



City Council Regular Meeting Agenda

June 16, 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>.

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome/Invocation

HONORS & RECOGNITIONS

- Retirement: Melinda Didier - Community Planning - 33 Years of Service

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

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 19, 2026, City Council Regular Meeting**

Motion to approve the minutes as presented.

b. **Meeting Minutes: June 2, 2026, City Council Regular Meeting**

Motion to approve the minutes as presented.

c. **Meeting Minutes: June 9, 2026, City Council Workshop**

Motion to approve the minutes as presented.

d. **Meeting Cancellation: August 4, 2026, City Council Regular Meeting**

Motion to cancel the August 4, 2026, City Council regular meeting to allow Council and staff to attend National Night Out festivities.

e. **Claims Roster: May 2026**

Motion to approve the Claims Roster for May 2026 in the amount of \$7,902,614.39 comprised of electronic payments and check numbers 324167-324549.

f. **Claim Roster: Toyota Center Operations and Box Office Accounts**

Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2026 in the amount of \$626,261.09 comprised of check numbers 29139-29200 in the amount of \$397,300.99 and electronic transfers in the amount of \$228,960.10.

g. **Payroll Roster: For the Pay Period Ending 5/31/2026**

Motion to approve the payroll roster for the pay period ending 5/31/2026.

h. **Resolution: Repealing Resolution 17-26 Relating to a 2010 Lease of the Zintel Golf Course**

Motion to adopt the resolution as presented.

i. **Contract: Award an HVAC Agreement to Apollo Mechanical Contractors for City Facilities**

Motion to authorize the City Manager to sign an agreement with Apollo Mechanical Contractors for HVAC services at City Facilities for an amount not to exceed \$163,539.50.

j. **Contract: Award the Zone 1 Transmission Improvements Phase 1 Project to Swofford Excavating LLC - P2512-26**

Motion to award Contract P2512-26 Zone 1 Transmission Improvements Phase 1 Project to Swofford Excavating LLC for an amount not to exceed \$4,677,918.88.

k. **Contract: Award the Potable Water Pump Station Upgrades 2026 Project P2620 to RH2 Engineering, Inc. - P2620**

Motion to award the Potable Water Pump Station Upgrades 2026 Project P2620 to RH2 Engineering, Inc., for an amount not to exceed \$282,034

l. **Grant: Authorizing Supplement 1 to the WSDOT Keene Trail Extension Project Grant - P2320 - LA10777 for Right of Way**

Motion to authorize the Mayor to sign Supplement 1 to the WSDOT LAG agreement as presented.

5. ORDINANCES

a. **Ordinance: Emergency Moratorium Prohibiting the Siting of Secure Less Restrictive Alternative (LRA) Facilities**

Motion to adopt the ordinance as presented.

6. COUNCIL COMMENTS & DISCUSSION

7. CONCLUSION

Council Agenda Coversheet	Item Number: 4.a. Date: 6/16/2026 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Minutes: May 19, 2026, City Council Regular Meeting Department: City Manager	
<u>Recommendation</u> Staff recommends Council approve the meeting minutes as presented. <u>Motion for Consideration</u> Motion to approve the minutes as presented. <u>Summary</u> The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration. <u>Alternatives</u> The City Council may make corrections to errors and approve the meeting minutes as amended. <u>Fiscal Impact</u> None.		
<u>Attachments:</u> 1. Minutes - Draft		

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
May 19, 2026

CITY COUNCIL PRESENT:

Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*
Left at 7:31pm

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

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Lisa Beaton, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Chris Guerrero, *Police Chief*
Jake Van Horn, *Deputy Fire Chief*
John Cowling, *Public Works Director*

Jessica Platt, *Finance Director*
Chad Crouch, *Executive Services Director*
Anthony Muai, *Planning Director*
Dylan Doremus, *Deputy City Clerk*
Jillian Henze, *PIO/Marketing Supervisor*

1. CALL TO ORDER

Mayor Pro Tem Torelli called the meeting to order at 6:30 p.m.

Mr. Doremus stated all Councilmembers were in attendance with the exception of Mayor McShane and that a quorum was established.

Mayor Pro Tem Torelli stated Mayor McShane provided advanced notice of his absence and requested an excusal.

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

Councilmember Beauchamp led the Pledge of Allegiance.

No invocation provided.

Proclamation: EMS/Paramedics Week Councilmember Klippert read the proclamation into the record and presented it to Battalion Chief Andrew Streibeck, Captain/Paramedic Garhett Dotta, Firefighter/Paramedic Mason Osborn, Firefighter/EMT Garrett Riley, Firefighter/EMT Alexander Alvarez-Coyle, and Firefighter/Paramedic Garrett Trappett.

Proclamation: Public Works Week Councilmember Millbauer read the proclamation into the record and presented it to Deputy Public Works Director Jeremy Lustig, Utility Services Manager Caleb Shannon, Development Review Supervisor Kristin Stowe, Senior Design Services Engineer Ryan Durham, and Contract Office Administrator Sandra Quandt.

2. VISITORS:

Five visitors spoke to the City Hall replacement study and potential solutions and impacts.

A speaker discussed the opportunity for Council to make Kennewick a Purple Heart City.

A speaker discussed a billboard proposal.

3. APPROVAL OF AGENDA

Mayor Pro Tem Torelli stated Councilmember Trumbo requested Item 4.e. be removed from the Consent Agenda for separate consideration.

MOTION:	Mayor Pro Tem Torelli moved to amend the agenda to add “ CITY HALL RFP follow up DISCUSSION ” immediately following the Consent Agenda.
SECOND:	Councilmember Millbauer.
DISCUSSION:	Mayor Pro Tem Torelli clarified the purpose of the motion was to allow Councilmember Beauchamp to participate in the City Hall update prior to leaving the meeting early. He also clarified removal of item 4.e. from the consent agenda.
VOTE:	The motion passed unanimously (6-0)

4. CONSENT AGENDA

MOTION:	Councilmember Millbauer moved to approve the Consent Agenda as amended.
SECOND:	Councilmember Beauchamp.
VOTE:	The motion passed unanimously (6-0)

- a. **Meeting Minutes: May 5, 2026, City Council Regular Meeting**
Motion to approve the minutes as presented.
- b. **Meeting Minutes: May 12, 2026, City Council Workshop**
Motion to approve the minutes as presented.
- c. **Claims Roster: April 2026**
Motion to approve the Claims Roster for April 2026 in the amount of \$4,763,312.11 comprised of electronic payments and check numbers 323818-324166.
- d. **Payroll Roster: For the Pay Period Ending 4/30/2026**
Motion to approve the payroll roster for the pay period ending 4/30/2026.
- f. **Contract: Lease Agreement with Save the Club, LLC for Zintel Creek Golf Course**
Motion to authorize the Mayor to sign the lease agreement with Save the Club, LLC, for Zintel Golf Course, LLC, as presented.
- g. **Contract: Award the Amon Lift Station Upgrades Design Project - P2612 - to Keller Associates, Inc.**
Motion to award the Amon Lift Station Upgrades Design Project P2612 to Keller Associates, Inc., for an amount not to exceed \$103,600.
- h. **Contract: Award the Bob Olson & Sherman Traffic Signal Project P2504-26, to Ellison Earthworks**
Motion to award Contract P2504 Bob Olson & Sherman Traffic Signal Project to Ellison Earthworks, for an amount not to exceed \$511,609.20.
- i. **Contract: Award the Zone 2 East Olympia Transmission Main Project - P2312-26 - to Culbert Construction, Inc.**
Motion to award P2312-26 Zone 2 East Olympia Transmission Main to Culbert Construction, Inc. for an amount not to exceed \$4,761,898.89
- j. **Contract: Award the Belfair and Umatilla Waterline Project P250-26 to Big D's Construction of Tri-Cities, Inc.**
Motion to award P2520-26 Belfair and Umatilla Waterline Project to Big D's Construction of Tri-Cities, Inc. for an amount not to exceed \$953,988.43.

k. **Public Hearing: Setting the Six-Year Transportation Improvement Plan Public Hearing for June 2, 2026**

Motion to set the date of June 2, 2026, for a public hearing to adopt the Six-Year Transportation Improvement Plan (2027-2032).

5. **DISCUSSION**

a. **Discussion: City Hall RFP**

Ms. Erdman provided a staff report regarding the City Hall RFP and the three concepts that were presented by the consultants at the May 12, 2026, workshop. Ms. Erdman sought Council consensus to proceed with a recommendation to continue the current RFP scope and authorize a time extension for the consultants to vet the three concepts with an added focus for an aquatic center. The consultants would return to Council at the June 23, 2026, workshop to review the masterplan concepts and aquatic facility for final consideration in July 2026.

Ms. Erdman answered Council's questions and Council unanimously concurred with Ms. Erdman's recommendations.

6. **ORDINANCES/RESOLUTIONS**

a. **Ordinance Docket: Merging the Planning Commission and Block Grant Advisory Committee**

Mayor Pro Tem Torelli explained all matters listed within the ordinance docket were distributed to each member of the Kennewick City Council for reading and study, are routine, and may be enacted by on motion of the Council.

He advised that following the staff report, Council could request additional information or speak to any of the ordinances under the docket. He further explained that due to the interrelated nature the ordinances will be approved or denied in one motion and cannot be separated. If a Councilmember were opposed to one or more of the ordinances, they will need to cast a no vote on the motion to adopt the docket.

Mr. Doremus read the ordinance titles into the record:

6.a.1. AN ORDINANCE RELATING TO BLOCK GRANT ADVISORY COMMITTEE - ESTABLISHMENT AND REPEALING SECTION 2.16.520 OF THE KENNEWICK MUNICIPAL CODE.

6.a.2. AN ORDINANCE RELATING TO BLOCK GRANT ADVISORY COMMITTEE – POWERS AND DUTIES AND REPEALING SECTION 2.16.530 OF THE KENNEWICK MUNICIPAL CODE.

6.a.3. AN ORDINANCE RELATING TO PLANNING COMMISSION POWERS – DUTIES AND AMENDING SECTION 2.16.210 OF THE KENNEWICK MUNICIPAL CODE.

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

MOTION: Councilmember Millbauer moved to adopt the ordinance as presented.

SECOND: Councilmember Anderson.

DISCUSSION: None.

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

The City Clerk assigned Ordinance Numbers as shown below:

26-6193 6.a.1. AN ORDINANCE RELATING TO BLOCK GRANT ADVISORY COMMITTEE - ESTABLISHMENT AND REPEALING SECTION 2.16.520 OF THE KENNEWICK MUNICIPAL CODE

26-6194 6.a.2. AN ORDINANCE RELATING TO BLOCK GRANT ADVISORY COMMITTEE – POWERS AND DUTIES AND REPEALING SECTION 2.16.530 OF THE KENNEWICK MUNICIPAL CODE.

26-6195 6.a.3. AN ORDINANCE RELATING TO PLANNING COMMISSION POWERS – DUTIES AND AMENDING SECTION 2.16.210 OF THE KENNEWICK MUNICIPAL CODE.

7. NEW BUSINESS

a. Citywide Military Honor Designations

Ms. Erdman provided a staff report to designate the City of Kennewick as a Purple Heart City. This designation requires a resolution, followed by a ceremonial proclamation. Ms. Erdman sought Council consensus to proceed with the designation and proclamation and answered Council's questions. Council concurred with the designation; the matter will receive final consideration at a future meeting.

4.e. City Manager Performance & Compensation (*pulled from Consent*)

Councilmember Trumbo explained his reasons for pulling the item from the Consent Agenda.

MOTION:	Mayor Pro Tem Torelli moved to increase the City Manager's compensation by 3.75% from her current salary, effective May 6, 2026, in accordance with her employment contract, due to a favorable performance review.
SECOND:	Councilmember Beauchamp.
DISCUSSION:	Councilmembers praised Ms. Erdman's performance. Some Councilmembers raised concerns over the proposed increase while others spoke in support of it.
VOTE:	The motion passed unanimously (5-1); Councilmember Trumbo dissenting.

8. COUNCIL COMMENTS/DISCUSSION:

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

Councilmember Millbauer sought Council consensus to task the Planning Commission with researching the billboard proposal discussed by a visitor under public comment. Council unanimously concurred with Councilmember Millbauer's initiative.

9. CONCLUSION: Mayor Pro Tem Torelli concluded the meeting at 7:43 p.m.

DRAFT

Dylan Doremus
Deputy City Clerk

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

<https://kennewickwa.new.swagit.com/videos/388626>

Council Agenda Coversheet	Item Number: 4.b. Date: 6/16/2026 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Minutes: June 2, 2026, City Council Regular Meeting Department: City Manager	
<u>Recommendation</u> Staff recommends Council approve the meeting minutes as presented. <u>Motion for Consideration</u> Motion to approve the minutes as presented. <u>Summary</u> The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration. <u>Alternatives</u> The City Council may make corrections to errors and approve the meeting minutes as amended. <u>Fiscal Impact</u> None.		
Attachments: 1. Minutes - Draft		

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
JUNE 2, 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 (REMOTE)*

CITY STAFF PRESENT:

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

Jessica Platt, *Finance Director*
Chad Crouch, *Executive Services Director*
Krystal Johnston, *City Clerk*
Heath Mellotte, *Design Services Manager*
Tyson Duerr, *Marketing & Communications Specialist*

1. CALL TO ORDER

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

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

Chief Guerrero led the Pledge of Allegiance. No invocation provided.

Retirement Service Recognition: Cary Roe, Deputy City Manager – 12 Years of Service

Mayor McShane presented Mr. Roe with a plaque and read it into the record. Mr. Roe offered comments summarizing his accomplishments. At 6:49 p.m. Mayor McShane announced a 10-minute recess to celebrate Employee Name. At 6:59 p.m. Mayor McShane called the meeting back to order.

2. VISITORS:

Representatives from the Mustang Club presented Chief Guerrero and Chief Heffner with certificates of appreciation.

Two visitors spoke in regards to the City Hall replacement project and possible impacts to the Museum at Keewaydin.

One visitor spoke in regards to a pool facility integrated with the City Hall replacement project.

3. APPROVAL OF AGENDA

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

4. CONSENT AGENDA

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

5. RESOLUTIONS

a. Resolution #26-05: Designating Kennewick as a Purple Heart City

Ms. Johnston provided a brief staff report revisiting points raised at the May 19, 2026, Council meeting. There were no questions asked.

MOTION: Mayor Pro Tem Torelli moved to adopt the resolution as presented.

SECOND: Councilmember Millbauer.

DISCUSSION: Council spoke in appreciation of, and support for, the resolution.

VOTE: The motion passed unanimously (7-0)

The City Clerk assigned Resolution No. 26-05

6. PUBLIC HEARINGS

a. Resolution #26-06: Adoption of the 2027-2032 Six-Year Transportation Improvement Plan

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

Mayor McShane opened the public hearing at 7:27 p.m.

Testimony: A resident advocated for inclusion of improvements to Parks Hills Drive for future Transportation Improvement Plans.

Mayor McShane closed the public hearing at 7:28 p.m.

MOTION: Mayor Pro Tem Torelli moved to adopt the resolution as presented.

SECOND: Councilmember Millbauer.

DISCUSSION: Council spoke in appreciation of the efforts made by staff to bring the plan forward, without which, grant funding would be impossible.

VOTE: The motion passed unanimously (7-0)

The City Clerk assigned Resolution No. 26-06

7. COUNCIL COMMENTS/DISCUSSION:

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

8. CONCLUSION: Mayor McShane concluded the meeting at 7:45 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/389905>

Council Agenda Coversheet	Item Number: 4.c. Date: 6/16/2026 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Minutes: June 9, 2026, City Council Workshop Department: City Manager	
<u>Recommendation</u> Staff recommends Council approve the meeting minutes as presented.		
<u>Motion for Consideration</u> Motion to approve the minutes as presented.		
<u>Summary</u> The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration.		
<u>Alternatives</u> The City Council may make corrections to errors and approve the meeting minutes as amended.		
<u>Fiscal Impact</u> None.		
<u>Attachments:</u> 1. Minutes - Draft		

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
JUNE 9, 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*
Laurencio Sanguino, *City Attorney*
Chris Guerrero, *Police Chief*
Michael Heffner, *Fire Chief*
Jeremy Lustig, *Deputy Public Works Director*

Anthony Muai, *Planning Director*
Jessica Platt, *Finance Director*
Chad Crouch, *Executive Services Director*
Krystal Johnston, *City Clerk*
Jose Santoy, *Police Commander*
Jillian Henze, *PIO/Marketing Supervisor*

GUEST PRESENTERS FROM AHBL, INC.:

Emily Weimer, *Senior Planner*

Millie Anne VanDevender, *Planner*

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. UPDATE: FIREWORKS SAFETY OUTREACH & EDUCATION CAMPAIGN: Ms. Henze delivered a thorough update and, alongside Ms. Erdman, addressed Council's questions. No action was taken.

2. DOWNTOWN KENNEWICK STRATEGIC PLAN: Mr. Muai introduced Ms. Weimer and Ms. VanDevender, who collectively offered an overview of the plan and addressed Council's questions. The consultants explored an exercise aimed at identifying priorities for the downtown area plan. While Councilmembers shared some preliminary feedback, they collectively expressed a desire for additional time to thoroughly review the plan and the priorities of the Historic Downtown Kennewick Partnership before identifying their own priorities. No action was taken. Ms. Erdman will gather individual responses for the exercise and forward them to the consultants at the soonest opportunity. The next steps will be later determined.

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

DRAFT

Krystal Johnston, CMC, CPRO
City Clerk

At the time of publishing these minutes, the City Council meeting recording is available at:
<https://kennewickwa.new.swagit.com/videos/390576>

Council Agenda Coversheet	Item Number: 4.d. Date: 6/16/2026 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Cancellation: August 4, 2026, City Council Regular Meeting Department: City Manager	
<u>Recommendation</u> Staff recommends Council cancel the August 6, 2026, City Council meeting. <u>Motion for Consideration</u> Motion to cancel the August 4, 2026, City Council regular meeting to allow Council and staff to attend National Night Out festivities. <u>Summary</u> National Night Out (NNO) is an annual community-building campaign that aims to enhance police-community partnerships, strengthen neighborhood safety, and promote a sense of camaraderie among residents. This event falls on the first Tuesday of August and conflicts with the City Council regular meeting. Traditionally, this meeting is canceled to accommodate the attendance of staff and elected officials at NNO events in our community. <u>Alternatives</u> The alternative is to forgo participation in National Night Out and hold the regular Council meeting as scheduled. <u>Fiscal Impact</u>		
Attachments: None		

Council Agenda Coversheet	Item Number: 4.e. Item Type: General Business Item Subject: Claims Roster: May 2026 Department: Finance	Date: 6/16/2026 Category: Consent Agenda						
								
<u>Recommendation</u> Staff recommends Council approve the Claims Roster for May 2026.								
<u>Motion for Consideration</u> Motion to approve the Claims Roster for May 2026 in the amount of \$7,902,614.39 comprised of electronic payments and check numbers 324167-324549.								
<u>Summary</u> The purchasing card detail immediately follows the claims roster in the attached document. The payments on this Claims Roster are comprised of the following issuances during the period 5/1/2026-5/31/2026:								
<table><tr><td>Check numbers 324167:324549</td><td>\$5,425,626.90</td></tr><tr><td>Electronic payments (EFT):</td><td>\$2,476,987.49</td></tr><tr><td>Total</td><td>\$7,902,614.39</td></tr></table>			Check numbers 324167:324549	\$5,425,626.90	Electronic payments (EFT):	\$2,476,987.49	Total	\$7,902,614.39
Check numbers 324167:324549	\$5,425,626.90							
Electronic payments (EFT):	\$2,476,987.49							
Total	\$7,902,614.39							
<u>Alternatives</u> None.								
<u>Fiscal Impact</u> \$7,902,614.39								
Attachments: 1. Claims Roster								

City of Kennewick
Claims Roster by Fund/Division

5/1/2026 to 5/31/2026



CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 001					
000 - Fund Activity					
EFT	05/04/2026	167	WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$1,368.08
EFT	05/21/2026	167	WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$39.47
324357	05/14/2026	70001	BENTON COUNTY TREASURER	CRIME VICTIM'S COMPENSATION	\$1,994.25
324367	05/14/2026	99990	MISC REFUNDS	BUSINESS LICENSE REFUND	\$55.00
324371	05/14/2026	70000	WASHINGTON STATE TREASURER	COURT FINES- MARCH 2026	\$176,026.79
324377	05/21/2026	998	HALEY PINK	2026 POOL PETTY CASH	\$100.00
324383	05/21/2026	99999	KPD EVIDENCE REFUNDS	24-044616 EVIDENCE TO BE RETURNED	\$18,990.00
324546	05/28/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105194301	\$150.00
000 - Fund Activity Subtotal:					\$198,723.59
011 - City Council					
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$521.84
011 - City Council Subtotal:					\$521.84
012 - City Manager					
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$231.81
324356	05/13/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$335.00
012 - City Manager Subtotal:					\$566.81
023 - Recreation Services					
10011	05/04/2026	77146	GLOBAL PAYMENTS	MERCHANT FEES	\$4,986.09
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$191.80
324374	05/20/2026	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	\$51.14
324457	05/22/2026	7335	KIDS OUTDOOR EDUCATION	KIDS FISHING DAY REGISTRATION FEES	\$11,757.00
324476	05/22/2026	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES	\$700.00
324485	05/22/2026	149	ORIGIN BRAND MERCH	YOUTH SOFTBALL T-SHIRTS	\$3,983.98
023 - Recreation Services Subtotal:					\$21,670.01
024 - Facilities Maintenance					
324169	05/05/2026	5112	FIRE PROTECTION SERVICE CORPORATION	FIRE - 27578	\$1,608.64
324177	05/07/2026	8623	ACE SALES & SERVICE INC	PORTABLE TOILETS DISK GOLF	\$139.50
324180	05/07/2026	5911	AMERICAN BUILDING MAINTENANCE	SERVICE FOR MAY	\$3,382.56
324181	05/07/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	REPLACE FANS IN HRV	\$9,623.66
324185	05/07/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	EMBROIDERY OE CLOTHING THOMAS WORKMAN	\$48.96
324187	05/07/2026	4052	BATTERIES PLUS	EXIT LIGHT BATTERIES	\$34.79
324195	05/07/2026	310	BUILDERS FIRSTSOURCE	RIGGING TO LIFT PUMP	\$67.80
324198	05/07/2026	10584	CAMTEK INC	MONITORING APRIL THROUGH JUNE	\$522.24
324206	05/07/2026	1332	COFFEY REFRIGERATION	2 DR. FREEZER	\$2,409.39
324232	05/07/2026	5426	EWING IRRIGATION PRODUCTS, INC	POP UP SAFETY NET SR FIELD 4	\$1,979.81
324234	05/07/2026	9431	FAIRBANK EQUIPMENT	PESTICIDE SPRAYER REPLACEMENT PARTS	\$37.50
324238	05/07/2026	86	FERGUSON ENTERPRISES INC	POTABLE WATER FEED ISOLATION VALVE	\$1,853.02
324248	05/07/2026	1775	GRAINER	FAUCET CARTRIDGES FOR STOCK	\$805.91
324249	05/07/2026	1319	GREAT WESTERN RECREATION LLC	REPAIR PARTS FOR POD PLAYGROUND	\$1,594.04
324250	05/07/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	SCRUB BRUSH TO CLEAN LOCKER RM. FLR	\$15.24
324256	05/07/2026	8977	HERITAGE PROF LANDSCAPING INC	STEPTOE LANDSCAPING	\$7,681.28
324258	05/07/2026	711	HOOKED UP PASCO INC	ABANDONED MOTORHOME TOW SERVICE	\$1,326.60
324269	05/07/2026	78	KENNEWICK INDUSTRIAL & ELEC	NEW WIRE TO PUMP	\$1,449.56
324282	05/07/2026	8626	MCDONALD & ASSOCIATES, DBA MCDONALD EXCAVATING	FILL DIRT FOR IRRIGATION REPAIRS	\$517.89
324288	05/07/2026	3068	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	HANDWASHING STATIONS FAMILY FISHING DAY	\$1,085.00
324289	05/07/2026	484	MILNE NAIL,POWER TOOL & REPAIR	GRINDING WHEEL FOR POOL DECK	\$97.99
324295	05/07/2026	5460	NRC ENVIRONMENTAL SERVICES INC	HOMELESS ENCAMPMENT CLEAN-UP STATE CONTRACT	\$6,239.68
324298	05/07/2026	4520	OTIS ELEVATOR	SMOKE TESTING	\$2,568.75
324299	05/07/2026	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	REPLACE WALL BUTTONS	\$458.24
324303	05/07/2026	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHERS	\$156.67
324304	05/07/2026	1027	JAMES CONNOLLY CONSULTING LTD	SOIL TESTING SOUTHRIDGE PLANET TURF	\$68.00
324305	05/07/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIGHTING	\$423.45
324306	05/07/2026	625	PLAYCREATION INC	CHILD SWING REPLACEMENT FOR PLAYGROUND	\$622.63
324311	05/07/2026	957	RANCH & HOME INC	ANT TRAPS SOUTHRIDGE	\$44.10
324320	05/07/2026	680	SIERRA ELECTRIC, INC.	TROUBLESHOOTING LIGHTS SCOTT PICKLEBALL	\$607.21
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,417.64
324347	05/07/2026	104	WA STATE LABOR & INDUSTRIES	PRESSURE VESSEL	\$169.00
324356	05/13/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$183.00
324391	05/22/2026	5050	ARG INDUSTRIAL	FIELD HOSE REPAIR CIVIC	\$75.17
324392	05/22/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORMS LEVI CONNER	\$132.69
324399	05/22/2026	84	BENTON PUD NO. 1	ELECTRICITY	\$28,647.60
324402	05/22/2026	11055	BRISBY, RYAN	AFO CERTIFICATE REIMBURSEMENT	\$150.00
324418	05/22/2026	7711	CULLIGAN WATER CONDITIONING	WATER EDISON SHOP	\$25.57
324428	05/22/2026	5426	EWING IRRIGATION PRODUCTS, INC	IRRIGATION PRESSURE REGULATOR BOB OLSON	\$702.98

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324432	05/22/2026	86	FERGUSON ENTERPRISES INC	BRACING FOR RP	\$760.84
324436	05/22/2026	1775	GRAINGER	CAPACITORS	\$622.38
324437	05/22/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	SCOPE FOR GUTTERS	\$13.25
324445	05/22/2026	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	\$13,611.00
324452	05/22/2026	6917	KELLER SUPPLY COMPANY	POLE FOR POOL VAC	\$253.62
324455	05/22/2026	78	KENNEWICK INDUSTRIAL & ELEC	POOL REPAIR	\$2,020.76
324473	05/22/2026	3068	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	HANDICAP RESTROOM CIVIC ATHLETIC COMPLEX	\$375.00
324483	05/22/2026	4217	O'REILLY AUTO PARTS	DEGREASER FOR LOCKER RM. FLOOR	\$68.50
324486	05/22/2026	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	RESET BOARD ON OPENER	\$285.60
324491	05/22/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIGHTING R/RM AND GYM	\$234.90
324492	05/22/2026	1091	PORTOLITE PITCHING MOUNDS LLC	PITCHING MOUND SAFETY SKID PLATES	\$489.60
324497	05/22/2026	957	RANCH & HOME INC	STRAPS AND CABLE TIES	\$404.80
324527	05/22/2026	1046	FRANK URIBE	HAZARDOUS TREE REMOVAL ROPES COURSE	\$16,450.56
324528	05/22/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-APRIL 2026	\$477.99
324534	05/22/2026	104	WA STATE LABOR & INDUSTRIES	PRESSURE VESSEL CERT	\$439.40
324539	05/22/2026	398	RENTOKIL NORTH AMERICA INC	PEST CONTROL	\$277.50
024 - Facilities Maintenance Subtotal:					\$115,759.46
026 - Economic Development					
324356	05/13/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$486.70
026 - Economic Development Subtotal:					\$486.70
032 - Accounting					
324192	05/07/2026	5736	BOWMAN CONSULTING GROUP LTD	INDIRECT COST ALLOCATION PLAN	\$6,647.50
324220	05/07/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	FINANCE AND HR EQUIPMENT	\$1,376.60
324313	05/07/2026	1314	REHN & ASSOCIATES, INC.	COBRA	\$56.00
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.36
324468	05/22/2026	1248	MARY BAKER	TRVL REIMB-APRIL 2026-TYLER CONNECT CONFERENCE	\$1,721.52
032 - Accounting Subtotal:					\$9,839.98
033 - Human Resources					
324220	05/07/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	FINANCE AND HR EQUIPMENT	\$1,376.60
324241	05/07/2026	919	FRONTLINE MEDICAL PLLC	PHYSICAL TESTING	\$220.00
324281	05/07/2026	1322	MARIBEL ANGEL	BOUGHT FOOD FOR WELLNESS EVENT	\$202.24
324284	05/07/2026	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	BRIGGS ARBITRATION	\$2,423.44
324292	05/07/2026	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	\$705.20
324327	05/07/2026	8315	STERLING	PRE-EMPLOYMENT TESTING MATERIALS	\$1,625.31
324328	05/07/2026	370	SUMMIT LAW GROUP, PLLC	SPECIAL STUDIES & ARBITRATION	\$5,466.50
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$153.44
324353	05/07/2026	8020	WORKMAN, THOMAS	REIMB FOR WELLNESS ITEMS BOUGHT 03/19/2026	\$25.89
324413	05/22/2026	1682	COLUMBIA FITNESS SYSTEMS	GYM CITH HALL PM	\$272.00
033 - Human Resources Subtotal:					\$12,470.62
034 - Civil Service					
324241	05/07/2026	919	FRONTLINE MEDICAL PLLC	PHYSICAL TESTING	\$590.00
324310	05/07/2026	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION	\$468.18
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$115.08
034 - Civil Service Subtotal:					\$1,173.26
035 - Customer Service					
10012	05/01/2026	70016	U.S. BANK	MERCHANT FEES	\$29,049.68
035 - Customer Service Subtotal:					\$29,049.68
036 - Code Enforcement					
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$91.01
036 - Code Enforcement Subtotal:					\$91.01
042 - City Attorney					
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$87.16
324356	05/13/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$737.86
324408	05/22/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE 4/30/26	\$41.23
324447	05/22/2026	1266	IRONCLAD LAW PLLC	SPAR CONTRACT REIMBURSEMENT - APRIL 2026	\$9,032.25
324495	05/22/2026	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE (APRIL 2026)	\$52.50
324538	05/22/2026	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - MAY 2026	\$3,000.68
042 - City Attorney Subtotal:					\$12,951.68
051 - City Clerk					
324397	05/22/2026	34	BENTON COUNTY AUDITOR	RECORDING FEE FOR HOLD HARMLESS P#917894BP5828035	\$305.50
051 - City Clerk Subtotal:					\$305.50
053 - Purchasing					
324220	05/07/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	FINANCE AND HR EQUIPMENT	\$2,753.21
324233	05/07/2026	1927	EXPRESS SERVICES INC	EMPLOYMENT SERVICES, WAREHOUSE	\$1,442.11
324247	05/07/2026	1306	GRAHAM MODRELL	TRVL REIMB-APRIL 2026- PW/PROCUREMENT TRAINING	\$250.38
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.36

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
				053 - Purchasing Subtotal:
				\$4,484.06
054 - Information Technology				
324222	05/07/2026	1907 DLT SOLUTIONS LLC	AUTODESK 2026 SUBSCRIPTION RENEWAL PER QUOTE 53687	\$1,453.49
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$986.05
324372	05/20/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$897.83
324414	05/22/2026	6375 COMPUNET INC	PRTG PATCH CONNECT PLUS SUBSCRIPTION - 1 YEAR	\$3,326.57
324451	05/22/2026	354 KARPEL SOLUTIONS	ANNUAL KARPEL SOFTWARE MAINTENANCE	\$9,411.20
324541	05/22/2026	1321 WHOVA INC.	TRI-CITIES INCIDENT RESPONSE WORKSHOP	\$8,920.51
324543	05/22/2026	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	\$7,497.50
				054 - Information Technology Subtotal:
				\$32,493.15
060 - Planning Revenues				
324368	05/14/2026	99991 PERMIT REFUNDS	PERMIT REFUND SPA-2026-0020	\$833.00
324369	05/14/2026	99991 PERMIT REFUNDS	PERMIT REFUND ED-2026-0007	\$320.00
				060 - Planning Revenues Subtotal:
				\$1,153.00
062 - Planning				
324279	05/07/2026	1073 MAKERS ARCHITECTURE AND URBAN DESIGN LLP	CONT. 25-002: KENN. COMP PLAN SERV. THRU 3/31/26	\$43,656.82
324332	05/07/2026	172 THE TRI-CITY HERALD	LEGAL PUBLICATION: IPL0296230 DCA-2025-0006 NOA	\$731.57
324444	05/22/2026	6 IMPREST PETTY CASH FUND	PETTY CASH REPLENISH PETTY CASH DRAWER 05.07.26	\$27.19
324458	05/22/2026	399 KOTTKAMP, YEDINAK, ESWORTHY, PLLC	4/13/26 HEARING EX: SUB-2025-0012 VANCOUVER HTS	\$2,292.50
324521	05/22/2026	3265 TRANSPO GROUP, TRANSPO GROUP USA INC	CITYWIDE TRANSPORTATION PLAN U	\$38,936.25
				062 - Planning Subtotal:
				\$85,644.33
071 - KPD-Administration				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$1,504.17
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$1,069.27
324272	05/07/2026	2280 LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES - APRIL 2026	\$315.56
324307	05/07/2026	18 POWERDMS, INC.	POWER STANDARDS FOR WASPC LE 5/05/26-5/04/27	\$1,796.74
324406	05/22/2026	2432 CHARTER COMMUNICATIONS	BASIC CABLE SERVICE	\$38.39
324408	05/22/2026	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICES	\$276.50
324444	05/22/2026	6 IMPREST PETTY CASH FUND	PETTY CASH REPLENISH PETTY CASH DRAWER 05.07.26	\$17.76
324503	05/22/2026	619 RYAN YATES	PRE-EMPLOYMENT POLYGRAM EXAM	\$325.50
324543	05/22/2026	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	\$269.92
				071 - KPD-Administration Subtotal:
				\$5,613.81
072 - KPD-Criminal Investigation				
324191	05/07/2026	4965 BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	\$76.16
324262	05/07/2026	1019 INTERACTIVE DATA, LLC	PEOPLE SEARCH - APRIL 2026	\$271.96
324278	05/07/2026	7830 MAGNET FORENSICS USA INC	MAGNET GRIFFEY ADVANCED FLOATING LICENSE RENEWAL	\$13,387.32
324283	05/07/2026	3284 MEL'S INTER-CITY TOWING	EVIDENCE STORAGE	\$723.52
324293	05/07/2026	4055 NET TRANSCRIPTS INC	TRANSCRIPTION SERVICES	\$2,326.22
324472	05/22/2026	3284 MEL'S INTER-CITY TOWING	TOW SERVICE	\$149.06
324479	05/22/2026	4055 NET TRANSCRIPTS INC	TRANSCRIPTS	\$2,326.22
324500	05/22/2026	5213 REYNA, BLANCA	ADMIN PETTY CASH	\$106.00
				072 - KPD-Criminal Investigation Subtotal:
				\$19,366.46
073 - KPD-Patrol				
324172	05/07/2026	9554 1ST CHOICE TOWING, 1ST CHOICE TRANSPORTATION	TOW SERVICE	\$435.20
324182	05/07/2026	5557 APPLIED CONCEPTS INC	STALKER LIDAR REPAIRS	\$10,545.44
324283	05/07/2026	3284 MEL'S INTER-CITY TOWING	TOW SERVICE	\$943.26
324372	05/20/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$3,663.96
324420	05/22/2026	591 DANA SAFETY SUPPLY	LAPTOP MOTORCYCLE MOUNTS	\$4,966.90
324472	05/22/2026	3284 MEL'S INTER-CITY TOWING	TOW SERVICE	\$694.12
324500	05/22/2026	5213 REYNA, BLANCA	ADMIN PETTY CASH	\$137.05
324517	05/22/2026	10971 THE BUNKER	BALLISTIC VEST - I MERKL	\$9,416.40
324532	05/22/2026	3597 WA STATE CRIMINAL JUSTICE, TRAINING COMMISSION	BLEA	\$24,203.84
				073 - KPD-Patrol Subtotal:
				\$55,006.17
074 - KPD-Staff Services				
324444	05/22/2026	6 IMPREST PETTY CASH FUND	PETTY CASH REPLENISH PETTY CASH DRAWER 05.07.26	\$0.01
324455	05/22/2026	78 KENNEWICK INDUSTRIAL & ELEC	KIOSK IN LOBBY	\$13.62
324500	05/22/2026	5213 REYNA, BLANCA	ADMIN PETTY CASH	\$42.00
324512	05/22/2026	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	\$162.63
324532	05/22/2026	3597 WA STATE CRIMINAL JUSTICE, TRAINING COMMISSION	LAW ENFORCEMENT RECORDS TRAINING	\$200.00
324535	05/22/2026	1033 WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS - APRIL 2026	\$756.00
				074 - KPD-Staff Services Subtotal:
				\$1,174.26
075 - KPD-Intergovernmental				
EFT	05/08/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 1ST QTR	\$76.72
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 2ND QTR	\$391.38
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 3RD QTR	\$152.05
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 4TH QTR	\$153.50

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EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 1ST QTR	\$162.84
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 2ND QTR	\$146.09
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 3RD QTR	\$198.53
EFT	05/26/2026	104 WA STATE LABOR & INDUSTRIES	WORK CREW HRS 4TH QTR	\$164.63
324189	05/07/2026	14 BENTON COUNTY	JAIL SERVICE - MARCH-26	\$226,220.96
324205	05/07/2026	100 CITY OF RICHLAND	DISPATCH SERVICES 2ND QTR (APR, MAY, JUN) SECOMM	\$304,449.82
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$9,632.17
324395	05/22/2026	14 BENTON COUNTY	WORK CREW - APRIL 2026	\$263,314.51
075 - KPD-Intergovernmental Subtotal:				\$805,063.20
076 - KPD-Special Services				
324386	05/22/2026	8623 ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	\$79.50
324399	05/22/2026	84 BENTON PUD NO. 1	ELECTRICITY	\$34.40
324410	05/22/2026	422 CLARITY POINT PLLC	WELLNESS PROGRAM	\$2,262.02
324444	05/22/2026	6 IMPREST PETTY CASH FUND	PETTY CASH REPLENISH PETTY CASH DRAWER 05.07.26	\$0.05
324461	05/22/2026	4244 L N CURTIS & SONS	QUARTERMASTER SUPPLIES	\$1,332.09
324505	05/22/2026	710 SANDY'S TROPHIES INC	FLAG SHADOW BOX	\$84.67
324517	05/22/2026	10971 THE BUNKER	QUARTERMASTER SUPPLIES	\$1,078.03
076 - KPD-Special Services Subtotal:				\$4,870.76
081 - Fire Administration				
324229	05/07/2026	9493 EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ RENEWAL 2026	\$1,323.88
324326	05/07/2026	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.2 SUPPLIES	\$1,260.05
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$346.93
324408	05/22/2026	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICE	\$52.94
324497	05/22/2026	957 RANCH & HOME INC	PROPANE	\$39.86
324512	05/22/2026	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS2 STATION SUPPLIES	\$611.06
324522	05/22/2026	168 TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	\$15.37
081 - Fire Administration Subtotal:				\$3,650.09
082 - Fire Suppression				
324199	05/07/2026	7715 CARDINAL HEALTH 411, INC	STRUCTURAL FF BOOTS	\$195.34
324205	05/07/2026	100 CITY OF RICHLAND	DISPATCH SERVICES 2ND QTR (APR, MAY, JUN) SECOMM	\$7,304.52
324243	05/07/2026	5823 GALLS, LLC	BRAVEST JACKETS	\$198.75
324252	05/07/2026	1320 HANFORD MISSION INTEGRATION SOLUTIONS, LLC	TRCA SCBA TRAINING	\$518.29
324271	05/07/2026	4244 L N CURTIS & SONS	WILDLAND HOSE	\$283.16
324294	05/07/2026	5059 NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & INSP.	\$711.17
324343	05/07/2026	4955 ULINE	SAFETY WHISTLES X 8	\$86.72
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,527.56
324434	05/22/2026	5823 GALLS, LLC	PANTS-WINNOP	\$277.80
324441	05/22/2026	8711 HUGHES FIRE EQUIPMENT INC	E1817 - LIGHTBAR REPLACEMENT	\$2,662.31
324461	05/22/2026	4244 L N CURTIS & SONS	ARSON TRASH HOOK	\$12,153.57
324470	05/22/2026	1206 MED-TECH RESOURCE INC	WILDLAND HOSE	\$3,230.53
324482	05/22/2026	5059 NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & INSP.	\$3,113.50
324518	05/22/2026	1326 THE REFERENT GROUP, LLC	LEADERSHIP COACHING	\$8,460.00
324537	05/22/2026	4401 WEST COAST FIRE & RESCUE	EXTRICATION TOOL BATTERIES X4	\$584.26
082 - Fire Suppression Subtotal:				\$41,307.48
083 - Fire Prevention/Investigation				
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$688.98
083 - Fire Prevention/Investigation Subtotal:				\$688.98
090 - Engineering				
324222	05/07/2026	1907 DLT SOLUTIONS LLC	AUTODESK 2026 SUBSCRIPTION RENEWAL PER QUOTE 53687	\$17,596.85
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$596.29
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$1,066.31
090 - Engineering Subtotal:				\$19,259.45
100 - GF-Nondepartmental				
EFT	05/08/2026	511 WA STATE DEPT OF RETIREMENT, SYSTEMS	OLD AGE SURVIVOR INSURANCE 2025 TAX YEAR	\$159.94
324169	05/05/2026	5112 FIRE PROTECTION SERVICE CORPORATION	MCL - 113129	\$91.40
324181	05/07/2026	3088 APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	CIRC PUMP COUPLER	\$822.69
324201	05/07/2026	1311 CFM STRATEGIC COMMUNICATIONS, INC	CFM STRATEGIC COMMUNICATIONS, INC	\$8,400.00
324216	05/07/2026	7711 CULLIGAN WATER CONDITIONING	WATER DELIVERY	\$564.40
324246	05/07/2026	926 GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	LOBBYING SERVICES	\$5,323.27
324399	05/22/2026	84 BENTON PUD NO. 1	ELECTRICITY	\$3,115.73
324409	05/22/2026	435 CITY OF PASCO	ILA BILLING-MARCH 2026-ANIMAL SHELTER SERVICES	\$68,882.91
324445	05/22/2026	303 INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	\$5,540.00
100 - GF-Nondepartmental Subtotal:				\$92,900.34
Total For Fund 001				\$1,576,285.68

Fund 102

000 - Fund Activity

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EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$0.09
010 - Fund Activity Subtotal:				\$0.09
010 - Fund Activity				
324185	05/07/2026	1568 ATOMIC SCREEN PRINT &, EMBROIDERY	EMBROIDERY OE CLOTHING JOSH JACOBSEN	\$65.28
324188	05/07/2026	14 BENTON COUNTY	SOLID WASTE JULY-DEC 2025 LSWFA	\$17,553.89
324197	05/07/2026	1817 RADIO SERVICE COMPANY INC	2 WAY RADIO INSTALL WATER TRUCK	\$235.85
324248	05/07/2026	1775 GRAINGER	SAW FOR SIGN TRUCK	\$220.52
324311	05/07/2026	957 RANCH & HOME INC	PROPANE FOR CRACK SEALER	\$255.69
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$275.12
324403	05/22/2026	1817 RADIO SERVICE COMPANY INC	2 WAY RADIO MAINT	\$221.95
324404	05/22/2026	359 CARASOFT TECHNOLOGY CORPORATION	SIGN SHOP SOFTWARE	\$1,288.00
324453	05/22/2026	5148 KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2026	\$134.64
010 - Fund Activity Subtotal:				\$20,250.94
110 - Traffic				
324167	05/05/2026	84 BENTON PUD NO. 1	ELECTRICITY	\$29,594.53
324210	05/07/2026	35 CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	PULL AND BRACKET CABLE FOR STREET LIGHTS	\$2,050.88
324225	05/07/2026	7864 ECONOLITE CONTROL PRODUCTS INC	VISION COMM. MANAGER	\$524.00
324287	05/07/2026	10164 MIDWESTERN SOFTWARE SOLUTIONS, LLC	ANNUAL LICENSE AND SUPPORT	\$3,069.25
324320	05/07/2026	680 SIERRA ELECTRIC, INC.	HELP WITH ON CALL DURING WEEKEND	\$480.90
324332	05/07/2026	172 THE TRI-CITY HERALD	INVITATION TO BID - P2614 ON-CALL TRANS. ENG. SERV	\$441.58
324334	05/07/2026	4651 TRASTAR INC	COUNTDOWN PED MODULES	\$7,104.00
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$286.11
324399	05/22/2026	84 BENTON PUD NO. 1	INSTALLING LUMINAIRES NEAR POWER LINES	\$28,985.06
324416	05/22/2026	35 CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	SOLAR POWERED STREET LIGHT FOR CANYON LAKES	\$1,686.40
324436	05/22/2026	1775 GRAINGER	PICKING STRAPS AND SHACKLES FOR BOOM TRUCK	\$1,236.53
324453	05/22/2026	5148 KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2026	\$134.64
324455	05/22/2026	78 KENNEWICK INDUSTRIAL & ELEC	WIRE PULLING LUBE	\$529.78
324540	05/22/2026	2368 WESTERN SYSTEMS INC	BATTERIES FOR SCHOOL BEACONS AND FLASHERS	\$3,900.26
110 - Traffic Subtotal:				\$80,023.92
Total For Fund 102				\$100,274.95
Fund 104				
010 - Fund Activity				
324332	05/07/2026	172 THE TRI-CITY HERALD	INVITATION TO BID P2605-26 2026 CITY WIDE ASPHALT	\$626.89
010 - Fund Activity Subtotal:				\$626.89
Total For Fund 104				\$626.89
Fund 106				
010 - Fund Activity				
324346	05/07/2026	30 VERIZON NORTHWEST	BIPIN CELL PHONES	\$115.08
324414	05/22/2026	6375 COMPUNET INC	PEREGRINE SERVER HARDWARE AND LICENSING	\$27,643.87
010 - Fund Activity Subtotal:				\$27,758.95
Total For Fund 106				\$27,758.95
Fund 107				
130 - CDBG				
EFT	05/14/2026	4125 BENTON-FRANKLIN TITLE CO.	DPA 2K26-02 522 N IRVING ST S. MORETT JR.	\$10,158.00
324454	05/22/2026	1163 KENNEWICK HOUSING AUTHORITY	CHIP: KHA INVOICE 11	\$108,689.84
324519	05/22/2026	1233 THORNWORKS LLC	FINAL PAYMENT 2K26-05-REHAB J.WILKINSON	\$39,440.00
130 - CDBG Subtotal:				\$158,287.84
Total For Fund 107				\$158,287.84
Fund 111				
010 - Fund Activity				
324195	05/07/2026	310 BUILDERS FIRSTSOURCE	DRONE BASES	\$309.71
324309	05/07/2026	4186 PROFORCE LAW ENFORCEMENT	POLICE HANDGUNS UPDATED	\$265.69
324414	05/22/2026	6375 COMPUNET INC	CISCO NETWORK SWITCH FOR KPD AXON EQUIPMENT	\$2,925.88
324494	05/22/2026	4186 PROFORCE LAW ENFORCEMENT	POLICE HANDGUNS	\$42,261.13
324500	05/22/2026	5213 REYNA, BLANCA	ADMIN PETTY CASH	\$230.00
010 - Fund Activity Subtotal:				\$45,992.41
Total For Fund 111				\$45,992.41
Fund 116				
010 - Fund Activity				
324171	05/07/2026	73761 TRI-CITIES VISITOR & CONV. BUR	TOURISM PROMOTION AREA DISTRIBUTION	\$54,688.83
324335	05/07/2026	176 TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2026-MARCH 2026	\$28,876.99
010 - Fund Activity Subtotal:				\$83,565.82
Total For Fund 116				\$83,565.82
Fund 117				
042 - City Attorney				
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$43.58

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324408	05/22/2026	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE 4/30/26	\$13.74
324465	05/22/2026	1335 LIZZETTE GOMEZ	MILEAGE REIMBURSEMENT - L GOMEZ	\$131.95
324495	05/22/2026	3467 PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE (APRIL 2026)	\$17.50
324538	05/22/2026	853 WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION APRIL 2026	\$972.46
042 - City Attorney Subtotal:				\$1,179.23
072 - KPD-Criminal Investigation				
324324	05/07/2026	7685 SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON CASES-APRIL 2026	\$2,500.00
072 - KPD-Criminal Investigation Subtotal:				\$2,500.00
073 - KPD-Patrol				
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,313.48
073 - KPD-Patrol Subtotal:				\$1,313.48
076 - KPD-Special Services				
324517	05/22/2026	10971 THE BUNKER	QUARTERMASTER SUPPLIES	\$630.96
076 - KPD-Special Services Subtotal:				\$630.96
Total For Fund 117				\$5,623.67
Fund 118				
010 - Fund Activity				
324173	05/07/2026	1292 300 FIFTH AVENUE LLC	015427-MAY-2026 HIDTA LEASE	\$20,990.04
324203	05/07/2026	10777 CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	\$6,629.47
324221	05/07/2026	1225 DIRECTV ENTERTAINMENT HOLDINGS LLC	HIDTA-DIRECT TV-APRIL	\$1,559.88
324223	05/07/2026	10225 DURAN, MATTHEW LAWRENCE	TRVL REIMB-04.02.26 HIDTA AWARDS BANQUET	\$10,470.63
324227	05/07/2026	11026 ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	\$5,575.06
324231	05/07/2026	10912 EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	\$4,506.72
324242	05/07/2026	397 GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	\$4,506.72
324260	05/07/2026	830 IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	\$7,630.28
324290	05/07/2026	301 MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	\$4,506.72
324316	05/07/2026	10915 ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	\$5,754.92
324319	05/07/2026	396 SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	\$4,506.72
324333	05/07/2026	1069 TIMOTHY ROBERT HALVORSEN	TRVL REIMB-TRI-HIDTA WORKING GROUP MEETING 04.26	\$932.52
324350	05/07/2026	10001 WEINER, JONATHAN M	TRVL REIMB-TRI HIDTA WORKING GROUP MEETING APR 26	\$14,119.01
324407	05/22/2026	10777 CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	\$6,629.47
324422	05/22/2026	10225 DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	\$17,665.38
324426	05/22/2026	11026 ELIZABETH POWELL	TRVL REIMB-MICROLEARNING DESIGN THAT DELIVERS	\$6,470.06
324427	05/22/2026	10912 EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	\$4,506.72
324430	05/22/2026	4147 FEDEX	SHIPPING	\$340.07
324433	05/22/2026	397 GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	\$4,506.72
324442	05/22/2026	830 IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	\$5,406.03
324474	05/22/2026	301 MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	\$4,506.72
324501	05/22/2026	10915 ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	\$5,754.92
324506	05/22/2026	396 SHAWN ALEXANDER MITCHELL	TRVL REIMB MILEAGE 04/14 & 4/28/2026	\$4,625.34
324536	05/22/2026	10001 WEINER, JONATHAN M	NW HIDTA DIRECTOR	\$10,481.00
324542	05/22/2026	1512 WSNIA	HIDTA-WSNIA 2026 TRAINING SUMMIT	\$6,900.00
010 - Fund Activity Subtotal:				\$169,481.12
Total For Fund 118				\$169,481.12
Fund 300				
000 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$51.29
000 - Fund Activity Subtotal:				\$51.29
010 - Fund Activity				
10014	05/29/2026	2817 THREE RIVERS CONVENTION CTR	TRCC EXPANSION BONDS	\$1,050,000.00
324248	05/07/2026	1775 GRAINGER	OUTLET STRIPS CABINET INSTALL-FIBER SWITCH PROJECT	\$561.08
324375	05/20/2026	7466 DEPARTMENT OF COMMERCE	PWTFNT-430276 - PC18-96103-021	\$282,276.20
324464	05/22/2026	1229 LINELAZER STRIPING LLC	P2522 PAY EST 2	\$55,066.36
010 - Fund Activity Subtotal:				\$1,387,903.64
160 - Land & Facilities				
324209	05/07/2026	387 COLUMBIA PUMP CO	POOL PUMP REBUILD	\$8,157.26
324256	05/07/2026	8977 HERITAGE PROF LANDSCAPING INC	LANDSCAPING CENTRAL GARDENS	\$6,833.73
324330	05/07/2026	4028 TED BROWN MUSIC COMPANY	FIRE STATION 2 & 4 DOORBELLS	\$3,291.55
324373	05/20/2026	1323 ARCHITECTS WEST, INC.	CITY HALL CONSULTANT INVOICE	\$49,011.05
324490	05/22/2026	1174 PBS ENGINEERING &, ENVIRONMENTAL	ENGINEERING SERVICES - COLUMBIA PARK DOCK REHAB	\$220.00
324516	05/22/2026	6864 TAPANI INC	CP BOAT LAUNCH FLOATS CONTRACT 25-024	\$384,245.93
160 - Land & Facilities Subtotal:				\$451,759.52
170 - Capital Purchases				
324220	05/07/2026	229 DELL MARKETING L.P., C/L DELL USA L.P.	CREDIT MEMO FOR DELL WORKSTATION	(\$4,237.16)
324342	05/07/2026	1566 TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	\$12,410.51
324414	05/22/2026	6375 COMPUNET INC	NETWORK APC UPS (PHASE 1) PER QUOTE MF285166 OMNIA	\$31,534.56

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324480	05/22/2026	1330 NORTHWEST OPEN ACCESS NETWORK	TRAFFIC FIBER	\$178,719.07
170 - Capital Purchases Subtotal:				\$218,426.98
Total For Fund 300				\$2,058,141.43
Fund 303				
010 - Fund Activity				
324265	05/07/2026	4713 J-U-B ENGINEERS INC	COLUMBIA CENTER BLVD WIDENING	\$53,480.16
324344	05/07/2026	1313 UNIVERSAL FIELD SERVICES INC	CCB WIDENING ROW	\$2,365.31
324526	05/22/2026	1313 UNIVERSAL FIELD SERVICES INC	CCB WIDENING ROW	\$7,880.80
010 - Fund Activity Subtotal:				\$63,726.27
Total For Fund 303				\$63,726.27
Fund 402				
000 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$76.25
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$1.67
324170	05/07/2026	99993 AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2506554	\$98.19
000 - Fund Activity Subtotal:				\$176.11
010 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$27,839.42
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$25,602.64
324199	05/07/2026	7715 CARDINAL HEALTH 411, INC	MEDICATIONS	\$803.11
324205	05/07/2026	100 CITY OF RICHLAND	DISPATCH SERVICES 2ND QTR (APR, MAY, JUN) SECOMM	\$29,550.11
324229	05/07/2026	9493 EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ RENEWAL 2026	\$5,465.24
324243	05/07/2026	5823 GALLS, LLC	BRAVEST JACKETS	\$1,139.53
324275	05/07/2026	8868 LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	\$1,181.57
324300	05/07/2026	917 OXARC, INC.	OXYGEN	\$426.67
324326	05/07/2026	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.2 SUPPLIES	\$650.14
324331	05/07/2026	7618 TELEFLEX LLC	IV & GENERAL MEDICAL SUPPLIES	\$3,021.75
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,129.06
324355	05/07/2026	6869 ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	\$997.48
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$346.92
324401	05/22/2026	3495 BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	\$2,972.68
324405	05/22/2026	7715 CARDINAL HEALTH 411, INC	MEDICATIONS	\$74.24
324408	05/22/2026	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICE	\$52.94
324424	05/22/2026	1144 EDGAR CASTRO	TRVL REIMB APRIL 2026-TYLER CONNECT CONFERENCE	\$286.78
324434	05/22/2026	5823 GALLS, LLC	PANTS-WINNOP	\$1,574.19
324461	05/22/2026	4244 L N CURTIS & SONS	GLOBE TURNOUTS (4 SETS)	\$9,601.95
324463	05/22/2026	8868 LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	\$6,147.15
324467	05/22/2026	1322 MARIBEL ANGEL	TRVL REIMB-04/2026- TYLER CONNECT CONFERENCE	\$292.06
324487	05/22/2026	917 OXARC, INC.	CYLINDER RENTAL	\$882.41
324497	05/22/2026	957 RANCH & HOME INC	PROPANE	\$39.84
324512	05/22/2026	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS2 STATION SUPPLIES	\$611.05
324515	05/22/2026	10778 SYSTEMS DESIGN WEST LLC	AMBULANCE BILLING SERVICES	\$10,944.24
324522	05/22/2026	168 TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	\$15.37
324544	05/22/2026	6869 ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	\$1,813.17
010 - Fund Activity Subtotal:				\$133,461.71
Total For Fund 402				\$133,637.82
Fund 403				
010 - Fund Activity				
10012	05/01/2026	70016 U.S. BANK	MERCHANT FEES	\$8,252.78
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$482.86
010 - Fund Activity Subtotal:				\$8,735.64
Total For Fund 403				\$8,735.64
Fund 405				
000 - Fund Activity				
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$49.28
000 - Fund Activity Subtotal:				\$49.28
010 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$5,283.36
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$6,345.76
324185	05/07/2026	1568 ATOMIC SCREEN PRINT &, EMBROIDERY	EMBROIDERY OE CLOTHING JOE LANGSTON-BULTENA	\$81.60
324190	05/07/2026	93 BENTON FRANKLIN DISTRICT, HEALTH	PERMIT FOR LANDFILL	\$5,000.00
324192	05/07/2026	5736 BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	\$960.50
324244	05/07/2026	1110 GEOSYNTEC CONSULTANT, INC	RIDGELINE DR. STORMWATER IMPRO	\$53,305.50
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$308.53
324424	05/22/2026	1144 EDGAR CASTRO	TRVL REIMB APRIL 2026-TYLER CONNECT CONFERENCE	\$125.47
324435	05/22/2026	1110 GEOSYNTEC CONSULTANT, INC	7TH AVE & CHERRY BLOSSOM STORM	\$14,384.50

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324467	05/22/2026	1322 MARIBEL ANGEL	TRVL REIMB-04/2026- TYLER CONNECT CONFERENCE	\$127.77
324483	05/22/2026	4217 O'REILLY AUTO PARTS	FLOOR DRY	\$869.53
324514	05/22/2026	5320 SWS EQUIPMENT, LLC	SWEEPER HEAD	\$8,179.36
324533	05/22/2026	164 WA STATE DEPARTMENT OF ECOLOGY	STORMWATER ACTION MONITORING - PERMIT FEES	\$31,568.00
324543	05/22/2026	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	\$84.18
010 - Fund Activity Subtotal:				\$126,624.06
Total For Fund 405				\$126,673.34
Fund 406				
010 - Fund Activity				
324339	05/07/2026	1272 TURF EQUIPMENT SOURCE LLC	MOWER & UTILITY VEHICLE CP GOLF COURSE	\$49,888.06
010 - Fund Activity Subtotal:				\$49,888.06
Total For Fund 406				\$49,888.06
Fund 410				
000 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$218.63
324212	05/07/2026	13 CORE & MAIN LP	INV 300 3/4" FORD CORP	\$286.90
324238	05/07/2026	86 FERGUSON ENTERPRISES INC	401010 SMALL METER BOXES 13X24	\$40,764.10
324254	05/07/2026	865 HD FOWLER COMPANY INC	INV 300	\$24,360.20
324358	05/14/2026	76261 BFCAC	KARES QTR 1 2026 DONATION	\$308.37
324359	05/14/2026	70027 CITY OF KENNEWICK	WTR USED ACT #49010062-00	\$2,068.68
324360	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2025-0815	\$132.64
324361	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2025-0094	\$80.10
324362	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2025-1734	\$400.00
324363	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUNDS FHM-2024-0481	\$120.00
324364	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2024-2389	\$400.00
324365	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2025-1301	\$79.94
324366	05/14/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2025-2350	\$38.64
324370	05/14/2026	99991 PERMIT REFUNDS	PERMIT REFUND DPW-2026-0117	\$130.00
324375	05/20/2026	7466 DEPARTMENT OF COMMERCE	PWTF-255017 - PC08-951-018 - WWTP UPGRADES	\$0.00
324376	05/21/2026	70027 CITY OF KENNEWICK	WTR USED ACT #49010292-00	\$1,645.98
324378	05/21/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-8857	\$250.00
324379	05/21/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0241	\$1,354.19
324380	05/21/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0202	\$1,308.65
324381	05/21/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0319	\$1,341.18
324382	05/21/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2024-0702	\$120.00
324424	05/22/2026	1144 EDGAR CASTRO	TRVL REIMB APRIL 2026-TYLER CONNECT CONFERENCE	\$716.95
324467	05/22/2026	1322 MARIBEL ANGEL	TRVL REIMB-04/2026- TYLER CONNECT CONFERENCE	\$730.14
324545	05/28/2026	70027 CITY OF KENNEWICK	WTR USED ACCT#49010724-00	\$216.76
324547	05/28/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0493	\$1,345.98
324548	05/28/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0571	\$1,237.26
324549	05/28/2026	99995 HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2024-3222	\$400.00
000 - Fund Activity Subtotal:				\$80,055.29
010 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$87,455.39
EFT	05/08/2026	6441 MERRELL BROTHERS INC	P2209 PAY EST 19	\$1,017,226.98
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$112,707.46
324169	05/05/2026	5112 FIRE PROTECTION SERVICE CORPORATION	WFP - 10128	\$255.53
324179	05/07/2026	1227 ALLWEST TESTING & ENGINEERING INC	P1905 TESTING	\$2,190.00
324183	05/07/2026	490 APPLIED INDUSTRIAL TECH, INC.	AIR SOLENOID FOR HYPO TANK CABINET	\$403.00
324184	05/07/2026	5050 ARG INDUSTRIAL	WATER FILL UP HOSES ON VACTOR	\$119.62
324185	05/07/2026	1568 ATOMIC SCREEN PRINT &, EMBROIDERY	SCREENPRINT/EMBROIDERY OE CLOTHING SAM TRIPLET	\$261.12
324186	05/07/2026	108 BADGER METER INC	BADGER METER EXTENSIONS FOR LARGE METERS	\$389.67
324192	05/07/2026	5736 BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	\$1,864.50
324193	05/07/2026	6625 BRAIN, TREVOR	UNIFORM ALLOWANCE	\$116.39
324196	05/07/2026	749 BUILDERS HARDWARE & SUPPLY CO	NEW CORES FOR BIO SOLIDS FACILITY	\$474.38
324208	05/07/2026	6389 COLUMBIA ELECTRIC SUPPLY	REVERSING MOTOR STARTER FOR PUMP VALVE	\$473.65
324211	05/07/2026	9145 CONTINENTAL DOOR CO LLC	WATER SHOP MAIN GARAGE DOOR	\$749.09
324215	05/07/2026	2966 CULBERT CONSTRUCTION INC	P1905 PAY EST 5	\$197,658.16
324218	05/07/2026	967 DALTON LAGERWEY	UNIFORM ALLOWANCE	\$174.20
324237	05/07/2026	4147 FEDEX	W/S GENERAL ADMIN POSTAGE EXPENSE	\$62.50
324238	05/07/2026	86 FERGUSON ENTERPRISES INC	CREDIT FOR WRONG ITEM NUMBER BILLED	\$0.00
324248	05/07/2026	1775 GRAINGER	ANTI-RESTART PLUG FOR SCM	\$343.38
324251	05/07/2026	7234 GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	WATER YEAR 2026 O&R ASR	\$1,522.50
324253	05/07/2026	4727 HASA INC	WTP CHEMICALS - SODIUM HYPOCHLORITE	\$9,681.79
324254	05/07/2026	865 HD FOWLER COMPANY INC	HYDRANT & PARTS FOR HIT HYDRANT ON 45TH & OLYMPIA	\$5,081.80
324261	05/07/2026	113 INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HMA FOR EDISON STREET WATER LEAK	\$740.49

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
324263	05/07/2026	529 INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING P2523 CANAL DR SEWER	\$918.85
324265	05/07/2026	4713 J-U-B ENGINEERS INC	ZONE 2 E OLYMPIA TRANSMISSION	\$14,275.00
324266	05/07/2026	692 JACOB HICKMAN	UNIFORM ALLOWANCE	\$55.44
324269	05/07/2026	78 KENNEWICK INDUSTRIAL & ELEC	WEATHER RESISTANT OUTLET BOX	\$206.01
324276	05/07/2026	3154 M & M BOLT COMPANY, LLC	ANCHORS TO MOUNT HOSE REELS	\$30.91
324308	05/07/2026	1299 PRIME X CONSTRUCTION LLC	P2523 PAY EST 1	\$189,875.87
324311	05/07/2026	957 RANCH & HOME INC	PROPANE FOR FORK LIFT & DEF FOR TRUCKS/EQUIPMENT	\$130.09
324315	05/07/2026	6065 RH2 ENGINEERING INC	WATER HYDRAULIC MODEL MAINTENA	\$5,316.68
324317	05/07/2026	6567 RS AMERICAS INC	FUSES FOR AUTOMATIC PUMP VALVES	\$41.10
324332	05/07/2026	172 THE TRI-CITY HERALD	INVITATION TO BID P2512-26 ZONE 1	\$572.56
324336	05/07/2026	1295 TRINITY CONSULTANTS INC	WWTP PH II AIR QUALITY PERMIT	\$10,379.25
324341	05/07/2026	17 TWIN CITY METALS INC	METAL TO MAKE BRACKETS IN SHOP	\$19.58
324345	05/07/2026	7925 HD SUPPLY INC	REPLACEMENT PH PROBES	\$1,148.95
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$3,557.58
324351	05/07/2026	1117 WESTERN ROCK PRODUCTS	ROCK FOR FLOWER BEDS AT BIOSOLIDS	\$91.04
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$1,185.00
324375	05/20/2026	7466 DEPARTMENT OF COMMERCE	PWTFNT-460859- PC25-96103-031-ZONE 2 E.OLYMPIA	\$999,951.74
324388	05/22/2026	1227 ALLWEST TESTING & ENGINEERING INC	P1905 MATERIAL TESTING	\$735.00
324389	05/22/2026	7400 ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE SAMPLING	\$1,005.00
324390	05/22/2026	2738 ANATEK LABS INC	PFAS SAMPLING	\$3,772.00
324391	05/22/2026	5050 ARG INDUSTRIAL	TUBING FOR PH PROBE	\$388.88
324392	05/22/2026	1568 ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM - EDGAR DIAZ	\$503.21
324393	05/22/2026	1726 BAVCO APPARATUS & VALVE CO	BACKFLOW REPAIR PARTS FOR LAB	\$616.90
324394	05/22/2026	1386 BECKWITH AND KUFFEL	SEAL WATER FLOW METERS FOR RAS PUMPS	\$1,196.78
324396	05/22/2026	34 BENTON COUNTY AUDITOR	RECORDING FEES FOR P1905 CENTERLINE MONUMENT RESET	\$423.50
324398	05/22/2026	93 BENTON FRANKLIN DISTRICT, HEALTH	FECAL COLIFORM SAMPLING (BAC T)	\$3,600.00
324399	05/22/2026	84 BENTON PUD NO. 1	ELECTRICITY	\$118,235.84
324412	05/22/2026	6389 COLUMBIA ELECTRIC SUPPLY	ELECTRIC MOTOR VALVE REVERSE CONTACTOR	\$494.04
324414	05/22/2026	6375 COMPUNET INC	WWTP CISCO AND MERAKI EQUIPMENT	\$5,971.37
324415	05/22/2026	4853 CONNELL OIL INC, 76 DISTRIBUTING	OIL FOR ASR	\$315.76
324419	05/22/2026	8116 D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT-MAY 2026	\$850.00
324424	05/22/2026	1144 EDGAR CASTRO	TRVL REIMB APRIL 2026-TYLER CONNECT CONFERENCE	\$663.17
324425	05/22/2026	1080 EDGAR DIAZ	TUITION REIMBURSEMENT-CDL TUITION	\$750.00
324429	05/22/2026	8774 FASTENAL COMPANY	BOLTS FOR VALVE REPAIR/ HIGH SERVICE PUMPS WTP	\$97.91
324431	05/22/2026	4147 FEDEX	W/S GENERAL ADMINISTRATION POSTAGE EXPENSE	\$172.30
324432	05/22/2026	86 FERGUSON ENTERPRISES INC	FIRE HYDRANT AND PARTS TO REPLACE HIT HYDRANT 10TH	\$4,849.01
324436	05/22/2026	1775 GRAINGER	OFFICE SUPPLIES	\$703.56
324438	05/22/2026	2612 H & N ELECTRIC	CHECK MOTOR FOR BEARING ISSUES	\$544.00
324439	05/22/2026	1482 HACH COMPANY	NEW DO PROBE FOR THE DAY TANK, BIOSOLIDS	\$2,602.62
324440	05/22/2026	865 HD FOWLER COMPANY INC	MATERIALS TO BLIND FLANGE VALVE ON SOUTHRIDGE BLVD	\$1,063.39
324443	05/22/2026	9099 IDEXX DISTRIBUTION INC	FECAL QC TEST FOR LAB	\$739.82
324444	05/22/2026	6 IMPREST PETTY CASH FUND	PETTY CASH REPLENISH PETTY CASH DRAWER 05.07.26	\$72.40
324445	05/22/2026	303 INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	\$537.00
324446	05/22/2026	529 INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING P2523	\$2,998.20
324448	05/22/2026	4713 J-U-B ENGINEERS INC	WWTP PHASE II UPGRADES	\$2,538.50
324453	05/22/2026	5148 KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2026	\$138.72
324455	05/22/2026	78 KENNEWICK INDUSTRIAL & ELEC	FABRIC PINS FOR FLOWER BEDS	\$208.91
324456	05/22/2026	969 KEVIN ROSSIO	WW OPERATOR TESTING FEE REIMBURSEMENT-KEVIN ROSSIO	\$125.00
324460	05/22/2026	1333 KRISTIN STOWE	TRVL REIMB-TYLER CONNECT CONFERENCE	\$936.10
324467	05/22/2026	1322 MARIBEL ANGEL	TRVL REIMB-04/2026- TYLER CONNECT CONFERENCE	\$675.38
324475	05/22/2026	1086 MONARCH MACHINE & TOOL CO INC	NEW SCREENS FOR THE VACTOR PIT	\$849.20
324478	05/22/2026	1290 NCL OF WISCONSIN, INC.	LAB SUPPLIES	\$2,385.06
324484	05/22/2026	3700 OFFICE DEPOT INC	OFFICE SUPPLIES	\$159.45
324488	05/22/2026	3458 PARAMOUNT COMMUNICATIONS INC	SCADA CONNECTIVITY WTP DROP	\$462.40
324489	05/22/2026	348 PASCO RENTALS INC	CEMENT MANHOLE SPEED PLUG	\$76.23
324497	05/22/2026	957 RANCH & HOME INC	SALT FOR WATER SOFTENER	\$714.26
324502	05/22/2026	950 RYAN BURNS	UNIFORM ALLOWANCE	\$191.40
324504	05/22/2026	801 SANDRA QUANDT	TRVL REIMB-TYLER CONNECT CONFERENCE	\$1,553.30
324507	05/22/2026	680 SIERRA ELECTRIC, INC.	REPLACE BREAKER AFTER REPAIR	\$544.00
324520	05/22/2026	2693 TMG SERVICES, INC	MICROMETRIX STREAMING CURRENT MONITOR	\$10,624.32
324524	05/22/2026	1051 TROJAN TECHNOLOGIES CORP	ACTI CLEAN GEL FOR UV BULBS	\$1,146.77
324525	05/22/2026	17 TWIN CITY METALS INC	METAL TO BUILD CORNER BRACKETS	\$128.38
324528	05/22/2026	3564 US LINEN AND UNIFORM	LINEN SERVICE-APRIL 2026	\$163.20
324529	05/22/2026	7925 HD SUPPLY INC	TURBIDITY ANALYZER MAINTENANCE PARTS	\$1,943.13
324530	05/22/2026	3881 UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	\$459.54
324543	05/22/2026	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	\$521.99

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
010 - Fund Activity Subtotal:					\$2,848,154.15
Total For Fund 410					\$2,928,209.44
Fund 501					
000 - Fund Activity					
EFT	05/04/2026	167	WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$515.48
EFT	05/21/2026	167	WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$200.60
324230	05/07/2026	10299	ENVIRONMENTAL PRODUCTS AND ACCESSORIES LLC	INV 700 -- EPA SALES GASKETS	\$91.57
324259	05/07/2026	8711	HUGHES FIRE EQUIPMENT INC	INV 700 HUGHES FIRE	\$377.42
324297	05/07/2026	4217	O'REILLY AUTO PARTS	INV 700 - PREMIX FUEL	\$3,258.21
324417	05/22/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 CORWIN FORD	\$181.02
324441	05/22/2026	8711	HUGHES FIRE EQUIPMENT INC	INV700	\$1,977.59
324483	05/22/2026	4217	O'REILLY AUTO PARTS	INV700 HD AIR FILTER	\$379.93
324509	05/22/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	INV 700 SOUNDOFF BEACON	\$291.51
324523	05/22/2026	956	TRIMAX MOWING SYSTEMS INC	777200 BLADE, NEXABLADE UPLIFT, TRIMAX #411-000-03	\$1,022.93
000 - Fund Activity Subtotal:					\$8,296.26
010 - Fund Activity					
EFT	05/21/2026	167	WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$490.49
324175	05/07/2026	1109	JOHN MOORE	CH27 SMART START VEH 7600-7604	\$4,645.00
324176	05/07/2026	8802	A1 TRUCK WASH	DUMP TRUCK, ACID WASH VEH 5100	\$382.12
324187	05/07/2026	4052	BATTERIES PLUS	BATTERY VEH 7107	\$217.55
324195	05/07/2026	310	BUILDERS FIRSTSOURCE	VEH 4701 4X10-12'	\$52.53
324200	05/07/2026	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	4 WAY ALIGNMENT VEH 7301	\$134.34
324207	05/07/2026	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	\$45,291.31
324208	05/07/2026	6389	COLUMBIA ELECTRIC SUPPLY	LIGHT FIXTURE FOR FLEET	\$150.14
324217	05/07/2026	9415	CUMMINS INC	CREDIT COOLANT VEH G001	\$3,006.46
324219	05/07/2026	591	DANA SAFETY SUPPLY	VEHICLE UPFIT PARTS POLICE VEH 7512	\$3,347.03
324226	05/07/2026	6264	EH WACHS	VALVE CONTROL BOARD & ASSEMBLY VEH 5312	\$1,302.46
324233	05/07/2026	1927	EXPRESS SERVICES INC	EMPLOYMENT SERVICES, WAREHOUSE	\$2,163.17
324248	05/07/2026	1775	GRAINGER	FLOOR TAPE	\$170.93
324259	05/07/2026	8711	HUGHES FIRE EQUIPMENT INC	ANNUAL PUMP TEST VEH 2801	\$6,200.57
324264	05/07/2026	1112	IRRIGATION SPECIALISTS INC	GASKET VEH 2802	\$9.15
324267	05/07/2026	3363	JIM'S PACIFIC GARAGES INC	SENSOR VEH 2307	\$357.92
324269	05/07/2026	78	KENNEWICK INDUSTRIAL & ELEC	GALVANIZED CAP VEH 2802	\$2.36
324274	05/07/2026	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	TIRES AND SERVICE VEH 5200	\$712.35
324276	05/07/2026	3154	M & M BOLT COMPANY, LLC	BLUE/RED HEAT SHRINK NYLON VEH SHOP	\$71.70
324285	05/07/2026	3450	MES I ACQUISITION INC	HARDWARE VEH 2801	\$231.75
324286	05/07/2026	1576	MID COLUMBIA FORKLIFT, INC.	TANK AND PROPANE VEH 0401	\$413.73
324291	05/07/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ANTIFREEZE VEH 5305	\$200.45
324297	05/07/2026	4217	O'REILLY AUTO PARTS	COOLANT HOSE & THERMOSTAT VEH 2716	\$637.55
324301	05/07/2026	6603	PAPE MACHINERY INC	PARTS AND SERVICE VEH 4315	\$7,379.21
324302	05/07/2026	300	PASCO MACHINE CO INC	PLANT PUMP VEH 4201	\$4,872.14
324311	05/07/2026	957	RANCH & HOME INC	JACK AND WHEEL CHOCK VEH 7605	\$113.97
324312	05/07/2026	3803	RDO EQUIPMENT	SERVICE FOR VEH 3503	\$1,160.34
324318	05/07/2026	272	SAMSARA INC	LICENSES FOR TWO DASH CAMS FOR FLEET	\$65.28
324322	05/07/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	ISOLATION MODULE & PIGTAIL SPLITTER VEH 7506-7507	\$309.37
324325	05/07/2026	1156	SPOKANE HOUSE OF HOSE, INC.	PVC #510 HOSE VEH SHOP	\$1,061.60
324329	05/07/2026	5320	SWS EQUIPMENT, LLC	PUMP VEH 4105	\$7,733.81
324346	05/07/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$167.73
324384	05/22/2026	8802	A1 TRUCK WASH	TRUCK WASH VEH 5521	\$136.13
324400	05/22/2026	1105	GAMBER JOHNSON	GUN MOUNTS NEW PD VEHICLES	\$7,470.85
324411	05/22/2026	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	\$686.64
324417	05/22/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BRACKET REPAIR VEH 7502	\$3,986.50
324421	05/22/2026	9827	DAY WIRELESS SYSTEMS	UPFITTING LABOR VEH 7512	\$1,360.00
324429	05/22/2026	8774	FASTENAL COMPANY	ABL6-8A DRILL VSHOP	\$63.91
324441	05/22/2026	8711	HUGHES FIRE EQUIPMENT INC	CALIPERS VEH 2802	\$3,660.12
324449	05/22/2026	2285	JIFFY CAR WASH, INC.	FLEET CAR WASHES APRIL	\$652.80
324450	05/22/2026	3363	JIM'S PACIFIC GARAGES INC	FIRETRUCK ALIGNMENT & REPAIR WORK VEH 2307	\$41,160.28
324466	05/22/2026	3154	M & M BOLT COMPANY, LLC	SOCKET CAP SCREW VEH SHOP	\$8.58
324469	05/22/2026	2254	MCMaster-CARR SUPPLY COMPANY	RATCHET STRAPS VEH 7100 - 7103	\$158.51
324471	05/22/2026	5382	PEDRO MEDRANO	BOTTOM SEAT REMAKE VEH 5210	\$163.20
324477	05/22/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TOOLS FOR FLEET	\$435.01
324481	05/22/2026	7121	NOREGON SYSTEMS LLC	JPRO ANNUAL RENEWAL	\$2,392.52
324483	05/22/2026	4217	O'REILLY AUTO PARTS	BATTERY CORE CHARGE & EXCHANGE V0045	\$1,403.84
324497	05/22/2026	957	RANCH & HOME INC	PROPANE GALLONS VEH 0401	\$24.08
324498	05/22/2026	3803	RDO EQUIPMENT	OIL FILTER V3403	\$28.46
324509	05/22/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	LIGHTS VEH 7510 AND 7511	\$620.85

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
324510	05/22/2026	1156 SPOKANE HOUSE OF HOSE, INC.	HOSE VEH 4612	\$206.98
324511	05/22/2026	247 SS EQUIPMENT, PASCO NEW HOLLAND	CLUTCH DIES V3906	\$1,331.63
324513	05/22/2026	1184 STARK DESIGN LLC	PRINTED POLICE DECALS VEH 7605	\$643.40
324514	05/22/2026	5320 SWS EQUIPMENT, LLC	SWEEPER HEAD	\$8,179.38
324528	05/22/2026	3564 US LINEN AND UNIFORM	LINEN SERVICE-APRIL 2026	\$171.06
324531	05/22/2026	5777 CLEARWATER VICS PROFESSIONAL AUTOMOTIVE PAINT DIST	BK RIVET VEH 0138	\$13.59
010 - Fund Activity Subtotal:				\$168,012.83
Total For Fund 501				\$176,309.09
Fund 502				
000 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$161.72
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$45.61
324202	05/07/2026	8416 CHEMSEARCH, NCH CORPORATION	INV 200 - CHEMSEARCH	\$729.99
324213	05/07/2026	5727 COSTCO ANYWHERE CITI VISA	INV 200 COSTCO - BOTTLED WATER	\$1,000.94
324214	05/07/2026	481 CROWN PAPER & JANITORIAL, SUPPLY	INV 200 - TRASH BAGS	\$7,693.62
324248	05/07/2026	1775 GRAINGER	INV 200/500	\$2,776.46
324428	05/22/2026	5426 EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	\$821.14
324493	05/22/2026	2399 PR DIAMOND PRODUCTS INC	INV 200 - DIAMOND SAW BLADES	\$1,688.00
000 - Fund Activity Subtotal:				\$14,917.48
010 - Fund Activity				
324273	05/07/2026	6743 LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2026	\$687.62
324385	05/22/2026	1526 ABADAN	COPIER MAINTENANCE -2026	\$308.11
324462	05/22/2026	6743 LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2026	\$708.05
010 - Fund Activity Subtotal:				\$1,703.78
Total For Fund 502				\$16,621.26
Fund 503				
010 - Fund Activity				
EFT	05/12/2026	70008 WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	\$30.00
EFT	05/14/2026	70008 WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	\$15.00
EFT	05/15/2026	70008 WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	\$30.00
EFT	05/21/2026	70008 WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	\$15.00
324228	05/07/2026	8079 EMPLOYMENT SECURITY DEPARTMENT, UI TAX ADMINISTRA	UI TAX ADMIN-QTR ENDING MAR 2026	\$41,464.79
324239	05/07/2026	81 FNS COLLISION GROUP LLC	CLAIM 34234-3208-12054	\$5,732.72
324240	05/07/2026	409 FRONTIER FENCE INC	FENCE REPAIR CORNER OF EDISON AND YELLOWSTONE	\$1,729.92
324320	05/07/2026	680 SIERRA ELECTRIC, INC.	REPLACED DAMAGED STREETLIGHT-GAGE/GRANDRIDGE	\$12,529.59
324340	05/07/2026	4283 TURF STAR - WESTERN	REPORT 3227, DAMAGE TO BRUSH HOG	\$437.43
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.36
324352	05/07/2026	2368 WESTERN SYSTEMS INC	CLRWATER-JOHNSON RRFB SET UP ON PLECO POLE AND BAS	\$158.58
010 - Fund Activity Subtotal:				\$62,181.39
Total For Fund 503				\$62,181.39
Fund 611				
010 - Fund Activity				
324423	05/22/2026	5685 ECKERT, NANCY	LEOFF 1 PENSION	\$1,882.02
324496	05/22/2026	6700 PURDY, PAULA	LEOFF 1 PENSION	\$1,201.55
324499	05/22/2026	145 REMUS, LARRY J	LEOFF 1 PENSION	\$1,041.74
324508	05/22/2026	150 SLEATER, LARRY L	LEOFF 1 PENSION	\$1,745.73
010 - Fund Activity Subtotal:				\$5,871.04
Total For Fund 611				\$5,871.04
Fund 612				
000 - Fund Activity				
EFT	05/21/2026	167 WA STATE DEPT OF REVENUE	APRIL EXCISE TAX	\$61.16
000 - Fund Activity Subtotal:				\$61.16
010 - Fund Activity				
324168	05/05/2026	52 MAPLETHORPE, JOHN G., JR	1040	\$43.36
324194	05/07/2026	185 BUCK, GARY E	1010	\$202.90
324224	05/07/2026	1894 EASLING, CONNIE	1010	\$202.90
324235	05/07/2026	41 FARNKOFF, ROBERT C	1010	\$202.90
324236	05/07/2026	58 FEARING, DOUG	1010	\$202.90
324245	05/07/2026	134 GONDERMAN, DAVID A	1010	\$202.90
324255	05/07/2026	455 HEIMBIGNER, MICHAEL	1010	\$202.90
324257	05/07/2026	6744 HIRSCH, ARTHUR D	1010	\$202.90
324268	05/07/2026	3891 JOPLIN, ALAN	1010	\$202.90
324270	05/07/2026	60 KRAFT, JAMES	1010	\$202.90
324277	05/07/2026	50 MACE, BILL	1010	\$811.60
324280	05/07/2026	52 MAPLETHORPE, JOHN G., JR	1010	\$202.90
324296	05/07/2026	142 O'HAIR, RONALD L	1010	\$202.90

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
324314	05/07/2026	145 REMUS, LARRY J	1010	\$202.90
324321	05/07/2026	150 SLEATER, LARRY L	1010	\$202.90
324323	05/07/2026	66 SOUTHWICK, JOHN J., JR.	1010	\$202.90
324337	05/07/2026	1318 TRIPP, GREG	1010	\$202.90
324348	05/07/2026	8584 WAGNER, BRIAN	1010	\$199.90
324349	05/07/2026	9944 WATERS, DENNIS	1010	\$202.90
324354	05/07/2026	9776 YADEN, MARK	1010	\$202.90
010 - Fund Activity Subtotal:				\$4,504.16
Total For Fund 612				\$4,565.32
Fund 642				
000 - Fund Activity				
EFT	05/04/2026	167 WA STATE DEPT OF REVENUE	MARCH 2026 EXCISE TAX	\$422.40
324204	05/07/2026	2595 CHRISTOPHER BENNETT	BF-04282026 - METRO CONFIDENTIAL FUNDS	\$10,000.00
000 - Fund Activity Subtotal:				\$10,422.40
010 - Fund Activity				
324174	05/07/2026	1132 3SI SECURITY SYSTEMS, INC.	METRO TRACKERS - ANNUAL	\$3,394.56
324178	05/07/2026	5549 ADAPTIVE DIGITAL SYSTEMS INC	METRO BW PARTS	\$125.00
324338	05/07/2026	457 TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (MAY)	\$905.00
324346	05/07/2026	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$76.72
324356	05/13/2026	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$318.00
324374	05/20/2026	7711 CULLIGAN WATER CONDITIONING	WATER DELIVERY	\$55.76
324387	05/22/2026	1331 ALEJANDRO BETANCOURTH	TRVL REIMB FOR PER DIEM 04/19-23/2026	\$296.00
324459	05/22/2026	1176 KRISTIN G TRIPP	TRVL/PER DIEM REIMB-NARCOTICS CONFERENCE 04/2026	\$296.00
324543	05/22/2026	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	\$158.93
010 - Fund Activity Subtotal:				\$5,625.97
Total For Fund 642				\$16,048.37
Fund 888				
000 - Fund Activity				
EFT	05/18/2026	5000 COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES- APRIL 2026	\$84,108.59
000 - Fund Activity Subtotal:				\$84,108.59
Total For Fund 888				\$84,108.59
				\$7,902,614.39

City of Kennewick
Claims Roster by Fund/Division
5/1/2026 to 5/31/2026



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

Jessica Platt, Finance Director

The payments on this claims roster are comprised of the following:	
Check Numbers 324167 through 324549:	\$5,425,626.90
Electronic Payments (EFT):	<u>\$2,476,987.49</u>
Total	\$7,902,614.39

City of Kennewick
Claims Roster by Fund/Division
5/1/2026 to 5/31/2026



CLAIMS SUMMARY		
FUND	DESCRIPTION	AMOUNT
001	GENERAL FUND	1,576,285.68
102	STREET FUND	100,274.95
104	TRANSPORT BENEFIT DISTRICT FND	626.89
106	BI-PIN OPERATIONS FUND	27,758.95
107	COMMUNITY DEVELOPMENT FUND	158,287.84
111	ASSET FORFEITURE FUND	45,992.41
116	LODGING TAX FUND	83,565.82
117	CRIMINAL JUSTICE SALES TAX FND	5,623.67
118	HIDTA FIDUCIARY PROGRAM	169,481.12
300	CAPITAL IMPROVEMENTS FUND	2,058,141.43
303	URBAN ARTERIAL STREET FUND	63,726.27
402	MEDICAL SERVICES FUND	133,637.82
403	BUILDING SAFETY FUND	8,735.64
405	STORMWATER UTILITY FUND	126,673.34
406	COLUMBIA PARK GOLF COURSE FUND	49,888.06
410	WATER AND SEWER FUND	2,928,209.44
501	EQUIPMENT RENTAL FUND	176,309.09
502	CENTRAL STORES FUND	16,621.26
503	RISK MANAGEMENT FUND	62,181.39
611	FIREMENS PENSION FUND	5,871.04
612	OPEB TRUST FUND	4,565.32
642	METRO DRUG FORFEITURE FUND	16,048.37
888	RESIDUAL FUND	84,108.59
Total:		7,902,614.39

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
001 - GENERAL FUND				
CITY COUNCIL	999998	PAYPAL	WMCA MEMBERSHIP PAYMENT - DYLAN	100.00
CITY COUNCIL	999998	DELTA	MPT FLIGHT TO SEATTLE-TORELLI	183.40
CITY COUNCIL	3242	ALASKA AIRLINES	MPT FLIGHT TO SEATTLE-TORELLI	213.40
CITY COUNCIL	7748	PROCARD, TRAVEL INSURANCE POLICY	TRAVEL INSURANCE FOR MPT	46.73
CITY COUNCIL	999998	ASSOCIATION OF WASHINGTON	AWC ANNUAL CONFERENCE	1,436.03
City Council Subtotal:				\$1,979.56
CITY MANAGER	172	THE TRI-CITY HERALD	TCH ANNUAL SUBSCRIPTION	191.88
CITY MANAGER	999998	CANVA* I04847-48312431	CANVA SUBSCRIPTION	114.49
CITY MANAGER	999998	ADMIN PROF NETWORK	ADMIN PROF CONFERENCE - DYLAN	114.50
CITY MANAGER	3700	OFFICE DEPOT INC	DEPARTMENT HEAD RETREAT SUPPLIES	55.87
CITY MANAGER	3870	WALGREEN	COUNCIL HEADSHOTS & FRAME	48.09
CITY MANAGER	999998	ASSOCIATION OF WASHINGTON	AWC ANNUAL CONFERENCE	478.68
CITY MANAGER	3717	AMAZON.COM	COUNCIL MAILBOX FLAGS	67.43
CITY MANAGER	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	LEGISLATIVE SENDOFF LUNCHEON	78.34
CITY MANAGER	3717	AMAZON.COM	DEPARTMENT HEAD RETREAT SUPPLIES	37.79
CITY MANAGER	999998	TST*ROCKABILLY ROASTING	DEPARTMENT HEAD RETREAT COFFEE	45.08
CITY MANAGER	999998	SWAMPYS BBQ SAUCE & EAT	DEPARTMENT HEAD RETREAT LUNCH	217.58
CITY MANAGER	999998	PP*RISE & AMP SHINE BAKE	DEPARTMENT HEAD RETREAT COOKIES	53.87
CITY MANAGER	999998	PAYPAL	HISPANIC CHAMBER LUNCHEON	40.00
City Manager Subtotal:				\$1,543.60
PIO / MARKETING	999998	CCI	J. HENZE: CONSTANT CONTACT APRIL SUBSCRIPTION BILL	509.18
PIO / Marketing Subtotal:				\$509.18
RECREATION SERVICES	3717	AMAZON.COM	CELL PHONE CASE/CHARGER/SCREEN PROTECTOR - ANTHONYC - PARKS	17.49
RECREATION SERVICES	3717	AMAZON.COM	SOFTBALL PROGRAM SUPPLIES	103.81
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	RED CROSS FEES	1,000.00
RECREATION SERVICES	3717	AMAZON.COM	HGB SUPPLIES	252.30
RECREATION SERVICES	3717	AMAZON.COM	HGB CLEANING SUPPLIES	15.47
RECREATION SERVICES	3717	AMAZON.COM	KCC CLEANING SUPPLIES	15.47
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	23.49
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES	216.81
RECREATION SERVICES	3717	AMAZON.COM	KCC PROGRAM SUPPLIES	111.94
RECREATION SERVICES	3717	AMAZON.COM	KCC OFFICE SUPPLIES	18.76
RECREATION SERVICES	3717	AMAZON.COM	SR CLEANING SUPPLIES	82.36
RECREATION SERVICES	3717	AMAZON.COM	EXERCISE PROGRAM SUPPLIES	338.29

City of Kennewick

PCard Roster by Fund

4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
RECREATION SERVICES	999998	MARIOTT TACOMA DOWNTOW	HOTEL FOR ANTHONY CARLASCIO - WRPA PROFESSIONAL DEVELOPEMENT	546.36
RECREATION SERVICES	3717	AMAZON.COM	SR OFFICE SUPPLIES	58.73
RECREATION SERVICES	999998	FACEBK *LF4MLG53B2	PARKS AND RECREATION ACCOUNT META MARKETING	163.10
RECREATION SERVICES	999998	PANDORA FOR BUSINESS B	PANDORA RADIO FOR THE PAVILION	32.59
RECREATION SERVICES	3223	WALMART SUPERCENTER	TENNIS BALLS FOR YOUTH T-BALL PROGRAM	50.79
RECREATION SERVICES	999998	PICKLEBALL CENTRAL	PICKLEBALLS FOR SUMMER YOUTH PROGRAM	100.06
RECREATION SERVICES	3426	HD SUPPLY FACILITIES MAINTENANCE	FLOWERS FOR POTS IN FRONT ENTRANCE OF THE PAVILION	89.04
RECREATION SERVICES	999998	CROWD MGR TRAINING	CROWD MANAGER TRAINING FOR JULIA LANGE AND TERESA MCKEIRNAN	49.90
RECREATION SERVICES	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR SUMMER ACTIVITIES	31.56
RECREATION SERVICES	999998	SLING.COM	SLING TV FOR NUMERICA PAVILION LOBBY TVS	60.99
RECREATION SERVICES	999998	CROWD MGR TRAINING	CROWD MANAGER TRAINING FOR FRENCHIE GRANDMAISON	24.95
RECREATION SERVICES	999998	SANDYS TROPHIES	COMMISSION NAME PLATES	54.45
Recreation Services Subtotal:				\$3,458.71
FACILITIES MAINTENANCE	999998	GRAFFITI SOLUTIONS	GRAFFITI CLEANING SOLUTION	1,478.13
FACILITIES MAINTENANCE	999998	INTERNATIONAL SOCIETY OF	ISA CERTIFIED ARBORIST RENEWAL	220.00
FACILITIES MAINTENANCE	999998	ULINE *SHIP SUPPLIES	GAS GANS	591.21
FACILITIES MAINTENANCE	999998	SP POOLWEB COM	PH & ORP PROBES FOR POOL	1,781.93
FACILITIES MAINTENANCE	3426	HD SUPPLY FACILITIES MAINTENANCE	BASES FOR DRONES	264.36
FACILITIES MAINTENANCE	999998	DISCOUNTFILTERS.COM	VACUUM FILTER FOR POOL	198.55
FACILITIES MAINTENANCE	3717	AMAZON.COM	CELL PHONE CASE/SCREEN PROTECTOR - TOM MCCORMICK	10.33
FACILITIES MAINTENANCE	3292	BEST BUY	43" MONITOR - TOM MCCORMICK	217.59
FACILITIES MAINTENANCE	3717	AMAZON.COM	FORESTRY HYPSONOMETER FOR TREE RISK ASSESSMENTS	512.00
FACILITIES MAINTENANCE	999998	EPIC SPORTS	NETS	127.79
FACILITIES MAINTENANCE	6701	RED APPLE MARKET	ARBOR DAY SUPPLIES	5.10
Facilities Maintenance Subtotal:				\$5,406.99
ECONOMIC DEVELOPMENT	999998	HARTWOOD CREATIVE LLC	PNW COMMS SUMMIT TRAINING REGISTRATION COST	147.00
ECONOMIC DEVELOPMENT	5526	VISTAPR*VISTAPRINT.COM	PENS - TAYLOR GRIP PEN WITH FULL-COLOR LOGO	193.12
Economic Development Subtotal:				\$340.12
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA FEDERAL AWARDS REQUIREMENTS (INCLUDES GRANTS) WEBINAR - C. TUDOR	138.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA RENEWAL FEE - A. SAINS	75.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA JOB BOARD POSTING	100.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA MEMBERSHIP RENEWAL - C. OMOLO	75.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA FEDERAL AWARDS REQUIREMENTS (INCLUDES GRANTS) WEBINAR - C. OMOLO	138.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA MEMBERSHIP DUES - E. D'HONDT	75.00

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA BEGINING ACCOUNTING WEBINAR - E. D'HONDT	55.20
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA OVERVIEW BARS WEBINAR - E. D'HONDT	138.00
ACCOUNTING	3717	AMAZON.COM	AMAZON OFFICE ORDER - FINANCE/PURCHASING	65.49
Accounting Subtotal:				\$859.69
HUMAN RESOURCES	3223	WALMART SUPERCENTER	WELLNESS SUPPLIES	29.28
HUMAN RESOURCES	3717	AMAZON.COM	WELLNESS SUPPLIES	34.79
Human Resources Subtotal:				\$64.07
CUSTOMER SERVICE	3717	AMAZON.COM	WIRELESS KEYBOARD/MOUSE - RENE W	87.03
Customer Service Subtotal:				\$87.03
CODE ENFORCEMENT	3717	AMAZON.COM	J. GINDER: AMAZON HP414A BLACK TONER CARTRIDGE REFUND (NOT RECVD)	(125.90)
Code Enforcement Subtotal:				(\$125.90)
CITY ATTORNEY	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	LIZZETTE GOMEZ NAME PLATE	8.45
CITY ATTORNEY	999998	DISPUTE CREDIT		(108.80)
CITY ATTORNEY	999998	INTERNATIONAL TRANSACTION	INTERNATIONAL CC TRANSACTION FEE - PARKING FEE	0.98
CITY ATTORNEY	999998	IMPARK	HOTEL PARKING FEE - LS WSAMA SPRING CONFERENCE	32.99
CITY ATTORNEY	999998	FAIRMONT WATERFRONT	HOTEL FOR WSAMA SPRING CONFERENCE - L SANGUINO	670.55
CITY ATTORNEY	999998	INTERNATIONAL TRANSACTION	INTERNATIONAL CC TRANSACTION FEE - HOTEL	10.06
CITY ATTORNEY	999998	IMPARK	WSAMA SPRING CONFERENCE - HOTEL PARKING FEE - L SANGUINO	32.95
CITY ATTORNEY	999998	WA SECRETARY OF STATE	SOS ANNUAL FILING FEE - CK WA CORP	52.50
CITY ATTORNEY	999998	WAPRO	WAPRO SPRING VIRTUAL CONFERENCE REGISTRATION FEE - B RALSTON	65.00
CITY ATTORNEY	999998	PAYPAL	WMCA ANNUAL MEMBERSHIP RENEWAL - B RALSTON	100.00
City Attorney Subtotal:				\$864.68
CITY CLERK	999998	PAYPAL	2026 WMCA DUES - JOHNSTON	100.00
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	04-07-2026 ORDINANCE SUMMARY LEGAL NOTICE	69.71
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	04-21-2026 ORDINANCE SUMMARY LEGAL NOTICE	104.15
City Clerk Subtotal:				\$273.86
PURCHASING	2438	MRSC ROSTERS	MRSC ROSTER SYSTEM RENEWAL FOR CITY	1,575.00
PURCHASING	3717	AMAZON.COM	AMAZON OFFICE ORDER - FINANCE/PURCHASING	13.05
Purchasing Subtotal:				\$1,588.05
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(2) REPLACEMENT 900GB HARD DRIVES - STORAGE ARRAY	206.72
INFORMATION TECHNOLOGY	3717	AMAZON.COM	RACK-MOUNT SCREWS - IT	27.19
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING	1,481.75
INFORMATION TECHNOLOGY	4703	SERVERSUPPLY.COM INC	(2) REPLACEMENT 900GB HARD DRIVES - STORAGE ARRAY	224.39
INFORMATION TECHNOLOGY	999998	BLUEBEAM INC.	BLUEBEAM REVU STANDARD RENEWAL	5,040.92
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CELL PHONE CASES - IT/COLTER SERVERSON	13.26

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
INFORMATION TECHNOLOGY	3292	BEST BUY	SERVER MEMORY UPGRADE	1,175.01
INFORMATION TECHNOLOGY	999998	2COCOM*EASEUS	MOBIMOVER ANNUAL SUBSCRIPTION - IT	65.17
INFORMATION TECHNOLOGY	999998	BCM ONE INC	MONTHLY PHONE LINE CHARGES	393.48
INFORMATION TECHNOLOGY	999998	VENETIAN/PALAZZO FRT D	TYLER CONNECT 2026 - PAT SPARKS - HOTEL CHARGES	869.60
Information Technology Subtotal:				\$9,497.49
PLANNING	7070	PROCARD, SQUARE INC	M. HALITSKY: HPC EBCHS MUSEUM 2026 SUBSCRIPTION	320.00
PLANNING	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	M. DIDIER: THE TROPHY SHOPPE - 1 LG BLUE NAMEPLATE & 1 HPC NAME BADGE	26.46
PLANNING	3700	OFFICE DEPOT INC	M. HALITSKY: OFFICE DEPOT 1-REAM WHITE CARDSTOCK	19.57
Planning Subtotal:				\$366.03
KPD-ADMINISTRATION	3700	OFFICE DEPOT INC	VOICE RECORDER FOR INTERNAL AFFAIRS INVESTIGATIONS	163.19
KPD-ADMINISTRATION	999998	STREETPARKING	EXERCISE SUBSCRIPTION FOR AGENCY	195.84
KPD-ADMINISTRATION	999998	UPS	KPD SHIPPING EXPENSES TO CRIME LAB	84.90
KPD-ADMINISTRATION	999998	UPS	KPD SHIPPING EXPENSES TO WATERSHED, CALIBRATION, SALT LAKE EVIDENCE DEPT, WA CRIME & TOXICOLOGY LAB	292.73
KPD-ADMINISTRATION	999998	UPS	KPD SHIPPING EXPENSE TO CRIME LAB/TOX LAB & AVERY DENNISON	75.79
KPD-ADMINISTRATION	999998	UPS	KPD SHIPPING EXPENSE TO CRIME LAB	334.70
KPD-ADMINISTRATION	999998	UPS	KPD SHIPPING EXPENSES SERV-A-PURE, CRIME LAB & TOXICOLOGY LAB	205.90
KPD-ADMINISTRATION	999998	MICROSOFT#G152272470	SUBSCRIPTION	5.71
KPD-Administration Subtotal:				\$1,358.76
KPD-PATROL	3717	AMAZON.COM	PHONE CASE - DERIC MOORE	6.63
KPD-PATROL	999998	WASHINGTONS-F156E173T1	K9 ASSOCIATION DUES	56.95
KPD-PATROL	999998	COURTYARD TACOMA DOWNT	POLICE HONOR GUARD TRAINING / HOTEL	156.00
KPD-PATROL	999998	LASER-LABS.COM	WINDOW TINT METER	223.00
KPD-PATROL	3717	AMAZON.COM	CELL PHONE COVER	24.68
KPD-PATROL	999998	IN *A-Z AUTO LLC	TOW SERVICE	870.40
KPD-PATROL	3717	AMAZON.COM	TRAILER HITCH	225.09
KPD-PATROL	999998	CHEWY.COM	DOG FOOD	169.93
KPD-PATROL	3717	AMAZON.COM	CELL PHONE CASES - IT/COLTER SERVERSON	6.63
KPD-Patrol Subtotal:				\$1,739.31
KPD-STAFF SERVICES	3717	AMAZON.COM	(2) WIRED KEYBOARDS - KPD RECORDS	97.90
KPD-STAFF SERVICES	3717	AMAZON.COM	(1) WIRELESS MOUSE - KPD RECORDS	30.45
KPD-STAFF SERVICES	999998	NATIONAL ASSOCIATION OF S	NASRO SRO CONFERENCE-ZACH CAIN	550.00
KPD-STAFF SERVICES	999998	SP ERGO IMPACT LLC	ADA CHAIR	673.48
KPD-STAFF SERVICES	5727	COSTCO ANYWHERE CITI VISA	CITIZENS ACADEMY SUPPLIES	85.33
KPD-Staff Services Subtotal:				\$1,437.16

City of Kennewick

PCard Roster by Fund

4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-SPECIAL SERVICES	3426	HD SUPPLY FACILITIES MAINTENANCE	RANGE SUPPLIES	100.62
KPD-SPECIAL SERVICES	3647	DOLLARTREE	RANGE SUPPLIES	12.24
KPD-SPECIAL SERVICES	999998	SPORTSMANS WAREHOUSE 207	RANGE/ARMORY SUPPLIES	54.45
KPD-SPECIAL SERVICES	999998	ULINE *SHIP SUPPLIES	RANGE SUPPLIES	169.72
KPD-SPECIAL SERVICES	3717	AMAZON.COM	AMERICAN FLAGS / OPERATING SUPPLIES	150.06
KPD-SPECIAL SERVICES	3717	AMAZON.COM	ARMORY SUPPLIES	293.97
KPD-SPECIAL SERVICES	945	TRI CITY CLEANERS	NEW HIRE UNIFORM CLEANING AND TAYLORING	119.64
KPD-SPECIAL SERVICES	4938	MIDWAY USA ONLINE	ARMORY SUPPLIES	44.90
KPD-SPECIAL SERVICES	999998	UNDERSEA ADVENTURES	PEPPERBALL AIR TANK REFILL	81.60
KPD-SPECIAL SERVICES	999998	SP NEXBELT	UNIFORM BELT	64.99
KPD-SPECIAL SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	YEARS OF SERVICE VOLUNTEER PLAQUES	168.91
KPD-SPECIAL SERVICES	999998	CURTIS WEB	QUARTERMASTER SUPPLIES	398.95
KPD-SPECIAL SERVICES	999998	4IMPRINT, INC	LANYARDS	477.98
KPD-Special Services Subtotal:				\$2,138.03
FIRE ADMINISTRATION	3717	AMAZON.COM	FLAMMABLE LIQUID STORAGE CABINETS	470.02
FIRE ADMINISTRATION	5671	COULTER VENTURES LLC, DBA ROGUE FITNESS	MISC WORKOUT EQUIPMENT FOR ALL STATIONS	3,309.08
FIRE ADMINISTRATION	3223	WALMART SUPERCENTER	VARIOUS ITEMS FOR STATION MAINT.	33.12
FIRE ADMINISTRATION	11071	COSTCO	STATION SUPPLIES ALL STATIONS	490.26
FIRE ADMINISTRATION	999998	GRIGGS ACE KENNEWICK	GARDEN HOSE FOR #2 APPARATUS BAY	30.00
FIRE ADMINISTRATION	3717	AMAZON.COM	ADMIN OFFICE SUPPLIES	114.96
FIRE ADMINISTRATION	11071	COSTCO	FS1 FOLDING TABLES & COOKIES PINNING CEREMONY	158.84
FIRE ADMINISTRATION	7421	PROCARD, KENNEWICK FLOWER SHOP INC	BALLOONS - PINNING CEREMONY	13.06
FIRE ADMINISTRATION	999998	SAFEWAY #3253	FOOD - PINNING CEREMONY	58.74
FIRE ADMINISTRATION	999998	SP TAYLORSTINS	TIN SIGNS FOR STATIONS	161.00
Fire Administration Subtotal:				\$4,839.08
FIRE SUPPRESSION	999998	WPSG, INC.	BOOT ZIPPERS	32.22
FIRE SUPPRESSION	10523	STREAMLIGHT INC	REPAIR ENGINE FLASHLIGHTS	139.38
FIRE SUPPRESSION	999998	THE UPS STORE 5224	SHIPPING NON-TAXABLE WARRANTY WORK	35.00
FIRE SUPPRESSION	945	TRI CITY CLEANERS	HEMMING AND SEWING FOR CARTER	8.98
FIRE SUPPRESSION	999998	SP LUMINARY GLOBAL	TRT EQUIPMENT	1,739.98
FIRE SUPPRESSION	999998	THE UPS STORE 5224	SHIPPING NON-TAXABLE SCBA POSI-CHECK FOR REPAIR	239.57
FIRE SUPPRESSION	8607	PROCARD, NUSHOE	BOOT REPAIR RILEY	21.00
FIRE SUPPRESSION	3717	AMAZON.COM	TRT EQUIPMENT	208.84
FIRE SUPPRESSION	999998	THE UPS STORE 5224	SHIPPING NON-TAXABLE WARRANTY ITEMS	25.33
FIRE SUPPRESSION	3717	AMAZON.COM	UNIFORMS - POLO FOR FIRE CHIEF	4.08
FIRE SUPPRESSION	3717	AMAZON.COM	VARIOUS ITEMS FOR ENGINE INVENTORIES	223.04

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE SUPPRESSION	3717	AMAZON.COM	E1835 WILDLAND SUPPLIES	84.89
FIRE SUPPRESSION	3454	LIGHTHOUSE UNIFORMS	UNIFORMS - CLASS A ITEMS/HARDWARE	51.64
FIRE SUPPRESSION	945	TRI CITY CLEANERS	UNIFORMS - HOWREY SEWING	6.53
FIRE SUPPRESSION	3717	AMAZON.COM	ITEMS FOR ENGINE INVENTORIES	169.67
FIRE SUPPRESSION	3717	AMAZON.COM	SHOE LACES FOR DUTY BOOTS	7.01
FIRE SUPPRESSION	3717	AMAZON.COM	UNIFORMS - RED POLO SHIRTS	9.30
FIRE SUPPRESSION	10523	STREAMLIGHT INC	FLASHLIGHT WARRANTY WORK	41.67
FIRE SUPPRESSION	999998	MAGNUM ELECTRONICS INC	VEHICLE HEADSETS FOR FIRE DEPARTMENT RADIOS	2,171.17
FIRE SUPPRESSION	999998	STERLINGROPE.COM	FIRE DEPARTMENT EQUIPMENT TRT STERLING ROPE	2,413.11
FIRE SUPPRESSION	9667	THE WELNEL GROUP CORP.	FIRE DEPARTMENT EQUIPMENT REQ 1260398	5,366.26
FIRE SUPPRESSION	999998	FIRENUGGETS INC	TUITION FOR VENTILATION CLASS FOR SME E. LOVE	325.00
FIRE SUPPRESSION	3426	HD SUPPLY FACILITIES MAINTENANCE	ACADEMY EXPENSE - BLADES FOR ACADEMY EXTRICATION CLASS, 2X4 STUDS FOR VENTILATION PROP	660.83
FIRE SUPPRESSION	1099	LOWE'S HARDWARE	ACADEMY EXPENSES - 2X6 RAFTER AND BOX OF STAPLES FOR VENT. PROP	100.08
FIRE SUPPRESSION	999998	WAKE UP CALL COFFEE COLUM	USED WRONG CARD TO PURCHASE PERSONAL CUP OF COFFEE	6.25
Fire Suppression Subtotal:				\$14,090.83
FIRE PREVENTION/INVESTIGATION	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC RECERTIFICATION DUSTIN NEEDS	105.00
FIRE PREVENTION/INVESTIGATION	999998	WASHINGTON STATE ASSOC	REGISTRATION FOR FIRE PREVENTION INSTITUTE CONFERENCE	1,300.00
FIRE PREVENTION/INVESTIGATION	999998	WASHINGTON STATE ASSOC	ANNUAL MEMBERSHIP TO WASHINGTON STATE FIRE MARSHAL'S ASSOCIATION	924.00
Fire Prevention/Investigation Subtotal:				\$2,329.00
ENGINEERING	3717	AMAZON.COM	AMAZON \$47.84 OFFICE SUPPLIES	47.84
ENGINEERING	3717	AMAZON.COM	AMAZON \$45.14 OFFICE SUPPLIES	45.14
ENGINEERING	3717	AMAZON.COM	AMAZON \$123.99 REFUND OF EARBUDS	(123.99)
ENGINEERING	999998	USPS KIOSK 5440329550	USPS \$78.00 POSTAGE STAMPS	78.00
ENGINEERING	3717	AMAZON.COM	AMAZON \$163.18 WIRELESS EARBUDS FOR WEBINARS	163.18
ENGINEERING	3717	AMAZON.COM	AMAZON \$71.25 OFFICE SUPPLIES	71.25
ENGINEERING	3717	AMAZON.COM	AMAZON - \$48.95 WIRELESS EARBUDS	48.95
ENGINEERING	3717	AMAZON.COM	AMAZON \$45.79 WHITEBOARD-J.NUNEZ	45.79
Engineering Subtotal:				\$376.16
GF-NONDEPARTMENTAL	14	BENTON COUNTY	COPY OF DEED FOR GRANT APPLICATION	3.00
GF-NONDEPARTMENTAL	999998	TRICITIANOFTHEYEAR.COM	TRI-CITIAN OF THE YEAR BANQUET	1,035.32
GF-Nondepartmental Subtotal:				\$1,038.32
001 - GENERAL FUND Total:				\$56,059.81
102 - STREET FUND				
FUND ACTIVITY	999998	ABOUT PHASE ACADEMY	SIGNS & PAVEMENT MARKING TECHNICIAN 2 TRAINING FOR JOSH SOGGIE	550.00

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
Fund Activity Subtotal:				\$550.00
TRAFFIC	999998	ARIAT INTERNATIONAL, INC.	ARIAT CLOTHING \$826.65 - J.WILSON	826.65
TRAFFIC	999998	ARIAT INTERNATIONAL, INC.	ARIAT \$662.66 CLOTHING B.LOUNSBURY	609.06
TRAFFIC	5039	IMSA	IMSA - \$50.00 TRAFFIC SIGNAL CERT -J.WILSON	50.00
TRAFFIC	999998	SP ATSI	ATSI \$1947.70 TESTING EQUIPMENT	1,947.70
TRAFFIC	999998	WWW.ABOUTPHASEACADEMY.	IMSA TRAFFIC SIGNAL TECHNICIAN 1 TRAINING FOR BRENNAN LOUNSBURY	550.00
TRAFFIC	999998	UPS	KPD SHIPPING EXPENSE TO CRIME LAB/TOX LAB & AVERY DENNISON	67.60
Traffic Subtotal:				\$4,051.01
102 - STREET FUND Total:				\$4,601.01
106 - BI-PIN OPERATIONS FUND				
FUND ACTIVITY	999998	ENOM.COM	BIPINTC.ORG - DOMAIN NAME RENEWAL	25.47
FUND ACTIVITY	999998	ENOM.COM	BIPINTC.ORG - DOMAIN ID PROTECT RENEWAL	8.00
Fund Activity Subtotal:				\$33.47
106 - BI-PIN OPERATIONS FUND Total:				\$33.47
107 - COMMUNITY DEVELOPMENT FUND				
CDBG	14	BENTON COUNTY	K. PEEL: BC AUDITOR REC. FEE 2K26-02-REHAB	314.78
CDBG Subtotal:				\$314.78
107 - COMMUNITY DEVELOPMENT FUND Total:				\$314.78
117 - CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	LIZZETTE GOMEZ NAME PLATE	2.81
CITY ATTORNEY	999998	WA SECRETARY OF STATE	SOS ANNUAL FILING FEE - CK WA CORP	17.50
City Attorney Subtotal:				\$20.31
KPD-PATROL	999998	SPECTRUM	REDUNDANT INTERNET CONNECTION	580.00
KPD-PATROL	999998	NATIONAL ASSOCIATION OF S	NASRO CONFERENCE / PATROL OFFICER ATTENDING-SHAKIR GARDAYA	550.00
KPD-Patrol Subtotal:				\$1,130.00
117 - CRIMINAL JUSTICE SALES TAX FND Total:				\$1,150.31
300 - CAPITAL IMPROVEMENTS FUND				
CAPITAL PURCHASES	999998	FS COM INC	FIBER OPTIC CABLE AND PARTS FOR NETWORK UPGRADES	3,862.20
Capital Purchases Subtotal:				\$3,862.20
300 - CAPITAL IMPROVEMENTS FUND Total:				\$3,862.20
402 - MEDICAL SERVICES FUND				
FUND ACTIVITY	999998	CASTLE BRANCH	ALDAZBACKGROUNDMEDICSCHOOL	122.73
FUND ACTIVITY	999998	WPSG, INC.	BOOT ZIPPERS	182.60

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3717	AMAZON.COM	FLAMMABLE LIQUID STORAGE CABINETS	470.02
FUND ACTIVITY	945	TRI CITY CLEANERS	HEMMING AND SEWING FOR CARTER	50.86
FUND ACTIVITY	3223	WALMART SUPERCENTER	VARIOUS ITEMS FOR STATION MAINT.	33.12
FUND ACTIVITY	11071	COSTCO	STATION SUPPLIES ALL STATIONS	490.26
FUND ACTIVITY	8607	PROCARD, NUSHOE	BOOT REPAIR RILEY	119.00
FUND ACTIVITY	3717	AMAZON.COM	UNIFORMS - POLO FOR FIRE CHIEF	23.11
FUND ACTIVITY	3454	LIGHTHOUSE UNIFORMS	UNIFORMS - CLASS A ITEMS/HARDWARE	292.60
FUND ACTIVITY	945	TRI CITY CLEANERS	UNIFORMS - HOWREY SEWING	36.99
FUND ACTIVITY	999998	GRIGGS ACE KENNEWICK	GARDEN HOSE FOR #2 APPARATUS BAY	30.00
FUND ACTIVITY	3717	AMAZON.COM	SHOE LACES FOR DUTY BOOTS	39.74
FUND ACTIVITY	3717	AMAZON.COM	UNIFORMS - RED POLO SHIRTS	52.69
FUND ACTIVITY	999998	SP TAYLORSTINS	TIN SIGNS FOR STATIONS	161.00
Fund Activity Subtotal:				\$2,104.72
402 - MEDICAL SERVICES FUND Total:				\$2,104.72
405 - STORMWATER UTILITY FUND				
FUND ACTIVITY	999998	BWY*SWANA 800 467 9262	MOLO TRAINING COURSE FOR JOSH SOGGIE	1,323.00
FUND ACTIVITY	999998	BWY*SWANA 800 467 9262	MEMBERSHIP DUES RENEWAL FOR PAUL GAFFEY	305.00
FUND ACTIVITY	3717	AMAZON.COM	CAR CHARGER FOR I-PAD & PHONE FOR STORMWATER	27.18
Fund Activity Subtotal:				\$1,655.18
405 - STORMWATER UTILITY FUND Total:				\$1,655.18
410 - WATER AND SEWER FUND				
FUND ACTIVITY	999998	CARHARTT	OE CLOTHING SAM TRIPLETT 1ST HALF COMPLIMENT (PART 2)	320.93
FUND ACTIVITY	999998	CARHARTT COMPANY GEAR	OE CLOTHING SAM TRIPLETT 1ST HALF COMPLIMENT (PART 1)	471.03
FUND ACTIVITY	999998	CARHARTT	CARHARTT OE CLOTHING FIRST COMPLIMENT DYLAN HOLLAND (CARHARTT WEBSITE)	293.74
FUND ACTIVITY	999998	CARHARTT COMPANY GEAR	CARHARTT OE CLOTHING FIRST HALF COMPLIMENT DYLAN HOLLAND (CARHARTT COMPANY GEAR)	397.93
FUND ACTIVITY	3717	AMAZON.COM	CELL PHONE CASES - DOTY/ROSSIO	13.26
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	HARBOR FREIGHT - \$53.29 TOOL SET	53.29
FUND ACTIVITY	999998	ULINE *SHIP SUPPLIES	ULINE \$291.82 SAFETY SUPPLIES	291.82
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	HOME DEPOT \$237.91 LADDER-WD	227.39
FUND ACTIVITY	9670	PROCARD, EAGLE ROCK LLC	BASALT ROCK FOR LANDSCAPE AROUND HIT FIRE HYDRANT - 45TH & OLYMPIA	129.87
FUND ACTIVITY	9446	PROCARD, TI FRONT DESK	HOTEL ROOM RESERVATION DEPOSIT FOR TYLER CONNECT CONFERENCE FOR KRISTIN STOWE	79.32
FUND ACTIVITY	9446	PROCARD, TI FRONT DESK	CREDIT - REFUND OF HOTEL ROOM RESERVATION DEPOSIT FOR TYLER CONFERENCE FOR KRISTIN STOWE	(79.32)
FUND ACTIVITY	3717	AMAZON.COM	24-PACK FILTERS - WWTP	68.84

City of Kennewick

PCard Roster by Fund

4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	SOD FOR LANDSCAPE RESTORATION FROM HIT HYDRANT ON DESCHUTES	108.58
FUND ACTIVITY	3717	AMAZON.COM	72-FT. HOSE REEL - WWTP	76.15
FUND ACTIVITY	3717	AMAZON.COM	100-FT. HOSE REEL - WWTP	97.91
FUND ACTIVITY	3883	U R M CASH & CARRY	CLR FOR WTP	64.04
FUND ACTIVITY	3717	AMAZON.COM	DYMO 1 INCH LABELS - WWTP	39.00
FUND ACTIVITY	999998	UPS	KPD SHIPPING EXPENSES TO WATERSHED, CALIBRATION, SALT LAKE EVIDENCE DEPT, WA CRIME & TOXICOLOGY LAB	30.62
FUND ACTIVITY	999998	UPS	KPD SHIPPING EXPENSES SERV-A-PURE, CRIME LAB & TOXICOLOGY LAB	157.46
Fund Activity Subtotal:				\$2,841.86
410 - WATER AND SEWER FUND Total:				\$2,841.86
501 - EQUIPMENT RENTAL FUND				
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE DOL VEH 5802	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	DOL REPORT OF SALE VEH 7132	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	DOL REPORT OF SALE VEH 5519	18.54
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	E-TRACK RAIL AND RING V7605	300.03
FUND ACTIVITY	999998	WWW.VEVOR.COM	TRAILER TONGUE BOX V7605	227.65
FUND ACTIVITY	999998	SP CIRO3D	FRONT & REAR TIE DOWN BRACKETS V7100 - V7103	650.64
FUND ACTIVITY	3717	AMAZON.COM	WATER JUG STAND FOR FLEET BREAKROOM	65.27
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	JACK FOR V0416	78.31
Fund Activity Subtotal:				\$1,377.52
501 - EQUIPMENT RENTAL FUND Total:				\$1,377.52
503 - RISK MANAGEMENT FUND				
FUND ACTIVITY	999998	ROBERT BROOKE & ASSOC IN	PARTITIONS FOR HHH RESTROOM	2,323.97
FUND ACTIVITY	999998	FLAGPOLECO	REPLACEMENT FLAGPOLE FOR OLD VET MEMORIAL DUE TO VANDALISM	2,861.90
FUND ACTIVITY	5526	VISTAPR*VISTAPRINT.COM	COK WATER JUGS FOR FIELD CREW	1,164.16
Fund Activity Subtotal:				\$6,350.03
503 - RISK MANAGEMENT FUND Total:				\$6,350.03
612 - OPEB TRUST FUND				
FUND ACTIVITY	999998	MS* RIVERWALKPARKINN	HOTEL FOR LEOFF DISABILITY BOARD CONFERENCE DEPOSIT - E. D'HONDT	100.53
Fund Activity Subtotal:				\$100.53
612 - OPEB TRUST FUND Total:				\$100.53
642 - METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	BETANCOURTH PLAQUE	36.23

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - LONG	555.68
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - ALBERTIN	487.68
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - BETANCOURTH	555.68
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - SUAREZ	754.24
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - BENNETT (1 OF 2)	538.68
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - BENNETT (2 OF 2)	179.56
FUND ACTIVITY	999998	USPS PO 5471400352	FORFEITURE'S POSTAGE	56.30
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - BENNETT REFUND	(162.56)
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - GRIFFIN	718.24
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA HOTEL - SUAREZ REFUND	(162.56)
FUND ACTIVITY	999998	SURE-TEL	RINGROUTE SERVICE	100.00
Fund Activity Subtotal:				\$3,657.17
642 - METRO DRUG FORFEITURE FUND Total:				\$3,657.17
Grand Total:				\$84,108.59

City of Kennewick
PCard Roster by Fund
4/1/2026 to 4/30/2026



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

A handwritten signature in black ink that reads "Jessica Platt". The signature is written in a cursive style with a horizontal line extending to the right.

Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number: 4.f. Item Type: General Business Item Subject: Claim Roster: Toyota Center Operations and Box Office Accounts Department: Finance	Date: 6/16/2026 Category: Consent Agenda						
								
<u>Recommendation</u> Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2026 as presented.								
<u>Motion for Consideration</u> Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2026 in the amount of \$626,261.09 comprised of check numbers 29139-29200 in the amount of \$397,300.99 and electronic transfers in the amount of \$228,960.10.								
<u>Summary</u> The payments on this Claims Roster are comprised of the following issuances during the period 4/1/2026-4/30/2026: <table><tr><td>Check numbers 28979-29054:</td><td>\$397,300.99</td></tr><tr><td>Electronic payments (EFT):</td><td>\$228,960.10</td></tr><tr><td>Total</td><td>\$626,261.09</td></tr></table>			Check numbers 28979-29054:	\$397,300.99	Electronic payments (EFT):	\$228,960.10	Total	\$626,261.09
Check numbers 28979-29054:	\$397,300.99							
Electronic payments (EFT):	\$228,960.10							
Total	\$626,261.09							
<u>Alternatives</u>								
<u>Fiscal Impact</u> \$626,261.09								
Attachments: 1. Claims Roster								



**Toyota Center and
Toyota Arena**

Payment Register

All TOYO Bank Accounts

Wednesday, April 1, 2026 - Thursday, April 30, 2026

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
<u>TOYO Sterling Operating Account</u>					
04/03/26		Wire Transfer	The Odom Corporation (00002856)		854.40
	04/03/26	3045000492	TC Beer Credit		
	101413	• Inventory - Beer	TC Beer Credit	-90.00	-90.00
	04/03/26	11423877	TC Beer		944.40
	101413	• Inventory - Beer	TC Beer	944.40	
04/03/26		Wire Transfer	RNDC- Young's Market (00003288)		1,169.75
	04/03/26	51908816	TC Liquor		1,169.75
	101415	• Inventory - Liquor	TC Liquor	1,169.75	
04/03/26	29139	Auto Check	Abbott Michael (00002770)		185.00
	04/03/26	448-019218	FiltaFry Services		185.00
	107508	• F&B Equipment Repairs & Maintenance	FiltaFry Services	185.00	
04/03/26	29140	Auto Check	Adamson Janine (00002809)		80.00
	04/03/26	March 2026 LTS Coaching	March 2026 LTS Coaching		80.00
	107304	• Contracted Services	March 2026 LTS Coaching	80.00	
04/03/26	29141	Auto Check	Advanced Protection Services, Inc. (00002751)		733.05
	04/03/26	R171247	TC - Ice Rink		73.93
	107209	• Security & Fire Alarm System	TC - Ice Rink	73.93	
	04/03/26	R171251	TC- Temp		43.47
	107209	• Security & Fire Alarm System	TC- Temp	43.47	
	04/03/26	R171252	TC- Vault		43.47
	107209	• Security & Fire Alarm System	TC- Vault	43.47	
	04/03/26	R171248	TC- Ammonia		79.37
	107209	• Security & Fire Alarm System	TC- Ammonia	79.37	
	04/03/26	R171249	TC -Main Facility		73.93
	107209	• Security & Fire Alarm System	TC -Main Facility	73.93	
	04/03/26	R171250	TC- Openeye		418.88
	107209	• Security & Fire Alarm System	TC- Openeye	418.88	
04/03/26	29142	Auto Check	Alsco (00002738)		105.23
	04/03/26	LSPO2916090	TC Ops Linen		105.23
	107405	• Linens & Laundry	TC Ops Linen	105.23	
04/03/26	29143	Auto Check	Baskin Robbins (00002754)		2,373.79
	04/03/26	AMS vs Portland 3.20.26	Third Party Sales		2,373.79
	104690	• Concession Sales - Third Party Expense	Third Party Sales	2,194.56	
	102160	• Tips Payable	Third Party Tips for Employees	179.23	
04/03/26	29144	Auto Check	Batteries Plus Bulbs (00002790)		38.95
	04/03/26	P90774510	LED Lightbulbs		38.95
	107201	• Tools & Supplies	LED Lightbulbs	38.95	
04/03/26	29145	Auto Check	Bobablastic (00003078)		1,463.30
	04/03/26	AMS vs Portland 3.20.26	Third Party Sales		1,463.30
	104690	• Concession Sales - Third Party Expense	Third Party Sales	1,345.05	
	102160	• Tips Payable	Third Party Sales	118.25	
04/03/26	29146	Auto Check	Bond Craig (00002810)		700.00
	04/03/26	March 2026 LTS Coaching	March 2026 LTS Coaching		700.00
	107304	• Contracted Services	March 2026 LTS Coaching	700.00	
04/03/26	29147	Auto Check	Bond Jennifer (00002941)		1,700.00
	04/03/26	March 2026 LTS Admin	March 2026 LTS Admin		1,000.00
	107304	• Contracted Services	March 2026 LTS Admin	1,000.00	
	04/03/26	March 2026 LTS Coaching	March 2026 LTS Coaching		700.00
	107304	• Contracted Services	March 2026 LTS Coaching	700.00	

04/03/26	29148	Auto Check	Brashear Electric, Inc. (00002756)				794.25
04/03/26	44255		Circuit /GFI Installation				794.25
107212	• Building Repairs & Maintenance		Circuit /GFI Installation			794.25	
04/03/26	29149	Auto Check	Chapala Express (00002758)				1,681.69
04/03/26	AMS vs Portland 3.20.26		Third Party Sales				1,681.69
104690	• Concession Sales - Third Party Expense		Third Party Sales			1,454.57	
102160	• Tips Payable		Third Party Tips for Employees			227.12	
04/03/26	29150	Auto Check	Chisholm's Saw & Supply, Inc. (00002760)				91.32
04/03/26	85435		Zamboni Knife Sharpening				91.32
107201	• Tools & Supplies		Zamboni Knife Sharpening			91.32	
04/03/26	29151	Auto Check	Coca-Cola (00000213)				8,562.50
04/03/26	182333		TC Food Credit				-2,170.00
101411	• Inventory - Food		TC Food Credit			-2,170.00	
04/03/26	182332		TC Food				1,225.00
101411	• Inventory - Food		TC Food			1,225.00	
04/03/26	182819		TC Food/Liquor				9,507.50
101415	• Inventory - Liquor		TC Liquor			232.50	
101411	• Inventory - Food		TC Food			9,275.00	
04/03/26	29152	Auto Check	Concessions Supply (00002860)				576.57
04/03/26	57302		TC Food				576.57
101411	• Inventory - Food		TC Food			576.57	
04/03/26	29153	Auto Check	Culligan Water Conditioning (00002766)				249.42
04/03/26	165588		Office Water/ Cooler Rentals				249.42
107102	• Office Supplies		Office Water/ Cooler Rentals			249.42	
04/03/26	29154	Auto Check	DevFuzion (00000278)				3,042.48
04/03/26	29743		TC PC Upgrades				3,042.48
107103	• Computer Equipment & Software		TC PC Upgrades PO 5566			3,042.48	
04/03/26	29155	Auto Check	Dog Haus Tri-Cities (00004205)				1,881.10
04/03/26	AMS vs Portland 3.20.26		Third Party Sales				1,881.10
104690	• Concession Sales - Third Party Expense		Third Party Sales			1,596.60	
102160	• Tips Payable		Third Party Tips for Employees			284.50	
04/03/26	29156	Auto Check	Feather, Willow (00004567)				144.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching				144.00
107304	• Contracted Services		March 2026 LTS Coaching			144.00	
04/03/26	29157	Auto Check	Gamache Maintenance LLC (00002798)				2,255.42
04/03/26	2921		TC Monthly Maintenance March				2,255.42
107213	• Grounds Repairs & Maintenance		TC Monthly Maintenance March			2,255.42	
04/03/26	29158	Auto Check	Hanson, Madison Jean (00004572)				144.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching				144.00
107304	• Contracted Services		March 2026 LTS Coaching			144.00	
04/03/26	29159	Auto Check	Kaur Genna (00004198)				160.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching				160.00
107304	• Contracted Services		March 2026 LTS Coaching			160.00	
04/03/26	29160	Auto Check	Kennewick Union Firefighters L-1296 (00003455)				6,525.00
04/03/26	FEB 2026		EMT Services February				6,525.00
107404	• Event Contracted Labor		Globetrotters 8 hrs			600.00	
107404	• Event Contracted Labor		Penticton 8 hrs			600.00	
107404	• Event Contracted Labor		NXT 8 hrs			600.00	
107404	• Event Contracted Labor		Seattle 8 hrs			600.00	
107404	• Event Contracted Labor		Spokane 8 hrs			600.00	
107404	• Event Contracted Labor		Victoria 8 hrs			600.00	
107404	• Event Contracted Labor		Ian Munsick 16 hrs			1,200.00	
107404	• Event Contracted Labor		Spokane 8 hrs			600.00	
107404	• Event Contracted Labor		Toby Mac 15 hrs			1,125.00	
04/03/26	29161	Auto Check	Lily Davidson (00004444)				144.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching				144.00
107304	• Contracted Services		March 2026 LTS Coaching			144.00	

04/03/26	29162	Auto Check	Lowe's Commercial Services (00002776)			197.29
04/03/26	86139		Draino		19.62	19.62
107203	• Janitorial Supplies		Draino	19.62		
04/03/26	87493		Kobalt Tools		79.57	79.57
107201	• Tools & Supplies		Kobalt Tools PO 5576	79.57		
04/03/26	89060		Small Electrical Supplies		98.10	98.10
107201	• Tools & Supplies		Small Electrical Supplies PO 5577	98.10		
04/03/26	29163	Auto Check	Pacific Breeze (00003739)			359.88
04/03/26	37974250		Diffuser Service		359.88	359.88
107304	• Contracted Services		Diffuser Service	359.88		
04/03/26	29164	Auto Check	Performance Systems Integration, LLC (00002981)			2,242.34
04/03/26	3949364		Annual Fire Extinguisher		2,242.34	2,242.34
107209	• Security & Fire Alarm System		Annual Fire Extinguisher	2,242.34		
04/03/26	29165	Auto Check	Reign Drop LLC (00003211)			411.71
04/03/26	S4176-26-6873		TC Food		263.22	263.22
101411	• Inventory - Food		TC Food	263.22		
04/03/26	S4176-26-6874		TC Food		148.49	148.49
101411	• Inventory - Food		TC Food	148.49		
04/03/26	29166	Auto Check	Skylar Rain Questal (00004369)			144.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching		144.00	144.00
107304	• Contracted Services		March 2026 LTS Coaching	144.00		
04/03/26	29167	Auto Check	Stafford Laura Alice (00004199)			45.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching		45.00	45.00
107304	• Contracted Services		March 2026 LTS Coaching	45.00		
04/03/26	29168	Auto Check	Staples Advantage (00002740)			142.29
04/03/26	6058194346		TC Office Supplies		142.29	142.29
107102	• Office Supplies		TC Office Supplies PO 5556	142.29		
04/03/26	29169	Auto Check	Taco City (00003055)			1,477.34
04/03/26	AMS vs Portland 3.20.26		Third Party Sales		1,477.34	1,477.34
104690	• Concession Sales - Third Party Expense		Third Party Sales	1,125.80		
102160	• Tips Payable		Third Party Tips for Employees	234.04		
104690	• Concession Sales - Third Party Expense		Augua Fresca 1	5.50		
104690	• Concession Sales - Third Party Expense		Horchata 14	112.00		
04/03/26	29170	Auto Check	Tim Berry (00002808)			252.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching		252.00	252.00
107304	• Contracted Services		March 2026 LTS Coaching	252.00		
04/03/26	29171	Auto Check	Townsquare Media-Tri Cities (00002784)			767.55
04/03/26	6513236-1		Kona-FM Yelowolf Advert		767.55	767.55
107402	• Event Advertising		Kona-FM Yelowolf Advert PO 5447	767.55		
04/03/26	29172	Auto Check	Tri-Cities Forklift Repair & Service LLC. (00004586)			2,277.10
04/03/26	5246		Forklift Repairs		2,277.10	2,277.10
107211	• Equipment Repairs & Maintenance		Forklift Repairs PO 5551	2,277.10		
04/03/26	29173	Auto Check	Tri-City Americans (00000851)			76,107.93
04/03/26	1079-2		Coke Agreement 2025-26		6,875.00	6,875.00
104241	• Signage & Display Sponsorship - Tenant Share		Coke Agreement 2025-26	6,875.00		
04/03/26	Ams v Portland 3/20/26				20,363.51	20,363.51
102150	• A/P Settlements		Ams v Portland 3/20/26	20,363.51		
04/03/26	Ams v Spokane 3/14/26				22,189.66	22,189.66
102150	• A/P Settlements		Ams v Spokane 3/14/26	22,189.66		
04/03/26	Ams v Seattle 3/6/26				22,444.15	22,444.15
102150	• A/P Settlements		Ams v Seattle 3/6/26	22,444.15		
04/03/26	Ams v Vancouver 3/3/26				4,235.61	4,235.61
102150	• A/P Settlements		Ams v Vancouver 3/3/26	4,235.61		
04/03/26	29174	Auto Check	Tyson Carey (00004592)			108.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching		108.00	108.00
107304	• Contracted Services		March 2026 LTS Coaching	108.00		
04/03/26	29175	Auto Check	US Foods (00002786)			

04/03/26	29176	Auto Check	VenuWorks, Inc. (00000894)				11,272.15
04/03/26	21020		April 2026 Management			11,272.15	
107306	• VenuWorks Management Fee		April 2026 Management		11,272.15		
04/03/26	29177	Auto Check	Vistar Corporation (00002787)				2,216.47
04/03/26	79417206		TC Food Credit			-26.81	
101411	• Inventory - Food		TC Food Credit		-26.81		
04/03/26	10208505		TC Food			2,243.28	
101411	• Inventory - Food		TC Food		2,243.28		
04/03/26	29178	Auto Check	Volz, Madeline (00004258)				144.00
04/03/26	March 2026 LTS Coaching		March 2026 LTS Coaching			144.00	
107304	• Contracted Services		March 2026 LTS Coaching		144.00		
04/06/26		Wire Transfer	Backstage Entertainment Services LLC (00004419)				11,495.00
04/06/26	41, Tigres del Norte					11,495.00	
107404	• Event Contracted Labor		Stagehands for Tigres del Norte		11,495.00		
04/06/26		Wire Transfer	Rocky Mountain Rigging (00002781)				7,367.60
04/06/26	Tigres del Norte					7,367.60	
107404	• Event Contracted Labor		Riggers for Tigres del Norte		7,367.60		
04/06/26		Wire Transfer	King Beverage Inc. (00002731)				10,544.60
04/06/26	3263482		TC Beer			10,544.60	
101413	• Inventory - Beer		TC Beer		10,544.60		
04/07/26		Wire Transfer	King Beverage Inc. (00002731)				2,907.00
04/07/26	3265630		TC Beer			2,907.00	
101413	• Inventory - Beer		TC Beer		2,907.00		
04/10/26		Wire Transfer	Southern Glazer's of WA (00002855)				627.12
04/10/26	1305217		Yelowolf backstage catering			627.12	
107409	• Backstage Catering		Yelowolf backstage catering		627.12		
04/10/26		Wire Transfer	The Odom Corporation (00002856)				558.80
04/10/26	11494299		TC Beer			558.80	
101413	• Inventory - Beer		TC Beer		558.80		
04/09/26	29180	Auto Check	Boskovich Paul (00002984)				250.00
04/09/26	26-0411366		Runner Yelowolf			250.00	
107404	• Event Contracted Labor		Runner Yelowolf		250.00		
04/09/26	29181	Auto Check	Emineth Adrienne (00003013)				300.00
04/09/26	26-0411365		Runner Yelowolf			300.00	
107404	• Event Contracted Labor		Runner Yelowolf		300.00		
04/13/26		Wire Transfer	Backstage Entertainment Services LLC (00004419)				9,087.00
04/13/26	44					4,265.00	
107404	• Event Contracted Labor		Alicia Villareal 4/10		4,265.00		
04/13/26	45					4,822.00	
107404	• Event Contracted Labor		Yelowolf stagehands 4/11/26		4,822.00		
04/13/26		Wire Transfer	Rocky Mountain Rigging (00002781)				6,632.40
04/13/26	Motor Distro Repair					1,073.60	
107211	• Equipment Repairs & Maintenance		Motor Distro Repair		1,073.60		
04/13/26	Alicia Villareal Rigging					2,754.20	
107401	• Outside Event Expense		Alicia Villareal Rigging		2,754.20		
04/13/26	Yelowolf 4/11					2,804.60	
107401	• Outside Event Expense		Yelowolf 4/11 Rigging		2,804.60		
04/13/26		Wire Transfer	Southern Glazer's of WA (00002855)				3,039.77
04/13/26	1299612		TC Liquor			3,039.77	
101415	• Inventory - Liquor		TC Liquor		3,039.77		
04/13/26		Wire Transfer	King Beverage Inc. (00002731)				4,260.40
04/13/26	3267385		TC Beer			4,260.40	
101413	• Inventory - Beer		TC Beer		4,260.40		
04/13/26	29182	Auto Check	Ruben Guerrero Romero (00004322)				1,492.50
04/13/26	Eden Munoz Refund Suite 10					1,492.50	

	102260	• Unearned Suites Revenue	Refund Suite 10 for CXL show Munoz	1,492.50		
04/16/26	29183	Auto Check	Advanced Protection Services, Inc. (00002751)			212.16
	04/16/26	P85131	TC Ammonia Service			212.16
	107209	• Security & Fire Alarm System	TC Ammonia Service	212.16		
04/16/26	29184	Auto Check	Benton PUD (00000121)			18,296.71
	04/16/26	03/08/26-04/08/26 4438000	4/16/26 4438000			306.31
	107216	• Electricity	03/08/26-04/08/26 4438000 Grandridge Blvd Sign	306.31		
	04/16/26	03/08/26-04/08/26 49072001/002	4/16/26 49072001/49072002			17,990.40
	107216	• Electricity	03/08/26-04/08/26 49072001	10,260.18		
	107216	• Electricity	03/08/26-04/08/26 49072002	7,730.22		
04/16/26	29185	Auto Check	Brashear Electric, Inc. (00002756)			897.60
	04/16/26	44359	Set Up -Los Tigres			897.60
	107401	• Outside Event Expense	Set Up -Los Tigres	897.60		
04/16/26	29186	Auto Check	CI Information Management (00002840)			48.61
	04/16/26	0196219	Shred Contract			48.61
	107304	• Contracted Services	Shred Contract	48.61		
04/16/26	29187	Auto Check	City of Kennewick - Misc (00002830)			48,822.44
	04/16/26	17521				48,822.44
	101660	• Prepaid Expenses - Manual	Prop insurance recvd late	32,548.28		
	107206	• Insurance - General Liability	Prop insurance recvd late	16,274.16		
04/16/26	29188	Auto Check	Coca-Cola (00000213)			2,016.00
	04/16/26	183271	TC Food			2,016.00
	101411	• Inventory - Food	TC Food	2,016.00		
04/16/26	29189	Auto Check	Cougar Digital Marketing & Design (00002861)			390.78
	04/16/26	16737	Monthly Website TC			190.39
	107302	• Venue Marketing & Non-Event Advertising	Monthly Website TC	190.39		
	04/16/26	16743	Monthly Website TA			200.39
	107302	• Venue Marketing & Non-Event Advertising	Monthly Website TA	200.39		
04/16/26	29190	Auto Check	Kennewick Union Firefighters L-1296 (00003455)			2,437.50
	04/16/26	MAR 2026	March EMT Services			2,437.50
	107404	• Event Contracted Labor	Portland 3.20.26 8.5 hrs	637.50		
	107404	• Event Contracted Labor	Spokane 3.14.26 8 hrs	600.00		
	107404	• Event Contracted Labor	Seattle 3.06.26 8 hrs	600.00		
	107404	• Event Contracted Labor	Vancouver 3.03.26 hrs	600.00		
04/16/26	29191	Auto Check	KWHT Elkhorn Media Group (00002826)			300.00
	04/16/26	IN-1260243076	Munsick Advertising			300.00
	107402	• Event Advertising	Munsick Advertising PO 5442	300.00		
04/16/26	29192	Auto Check	Lowe's Commercial Services (00002776)			183.48
	04/16/26	75343	Electrical Tape			121.55
	107201	• Tools & Supplies	Electrical Tape and Zip Ties PO 5586	121.55		
	04/16/26	94221	Tools and Supplies			20.65
	107201	• Tools & Supplies	Tools and Supplies PO 5585	20.65		
	04/16/26	78748	Tools and Supplies			41.28
	107201	• Tools & Supplies	Tools and Supplies PO 5582	41.28		
04/16/26	29193	Auto Check	Reign Drop LLC (00003211)			446.00
	04/16/26	S4176-26-6875	TC Food			118.09
	101411	• Inventory - Food	TC Food	118.09		
	04/16/26	S4176-26-6876	TC Food			153.77
	101411	• Inventory - Food	TC Food	153.77		
	04/16/26	S4176-26-6877	TC Food			174.14
	101411	• Inventory - Food	TC Food	174.14		
04/16/26	29194	Auto Check	Springhill Suites of Kennewick (00002726)			1,764.48
	04/16/26	Folio 50773 Room 214	Folio 50773 Room 214			294.08
	107401	• Outside Event Expense	Folio 50773 Room 214 Tyler Nielsen	294.08		
	04/16/26	Folio 50771 Room 206	Folio 50771 Room 206			294.08
	107401	• Outside Event Expense	Folio 50771 Room 206 Brian Issel	294.08		
	04/16/26	Folio 50774 Room 210	Folio 50774 Room 210			294.08
	107401	• Outside Event Expense	Folio 50774 Room 210 Brendan Gordon	294.08		
	04/16/26	Folio 51042 Room 206	Folio 51042 Room 206			294.08
	107401	• Outside Event Expense	Folio 51042 Room 206 Brenden Gordan	294.08		

04/16/26	Folio 51043 Room 204	Folio 51043 Room 204		294.08	294.08
107401	• Outside Event Expense	Folio 51043 Room 204 Brian Issel			
04/16/26	Folio 51260 Room 223	Folio 51260 Room 223			147.04
107401	• Outside Event Expense	Folio 51260 Room 223 Mike Hansen		147.04	
04/16/26	Folio 51261 Room 422	Folio 51261 Room 422			147.04
107401	• Outside Event Expense	Folio 51261 Room 422 Sean Badure		147.04	
04/16/26	29195	Auto Check Sunbelt Rentals, Inc. (00002783)			5,654.28
04/16/26	181789280-0001	Los Tigres Rentals			2,168.63
107410	• Event Rental Equipment	Los Tigres Rentals		2,168.63	
04/16/26	3/31/26 Reconciliation	3/31/26 Reconciliation			3,485.65
107410	• Event Rental Equipment	3/31/26 Reconciliation		3,485.65	
04/16/26	29196	Auto Check US Foods (00002786)			6,461.06
04/16/26	3210141	TC Beer/Liquor/Food			2,600.70
101413	• Inventory - Beer	TC Beer		145.10	
101415	• Inventory - Liquor	TC Liquor		260.41	
101411	• Inventory - Food	TC Food		2,195.19	
04/16/26	3210142	TC Food			1,678.14
101411	• Inventory - Food	TC Food		1,678.14	
04/16/26	3404440	TC Food			790.04
101411	• Inventory - Food	TC Food		790.04	
04/16/26	3404438	TC Food/ Liquor			1,392.18
101411	• Inventory - Food	TC Food		1,350.16	
101415	• Inventory - Liquor	TC Liquor		42.02	
04/16/26	29197	Auto Check WCP Solutions (00002788)			1,649.01
04/16/26	14431719	Janitorial Supplies			302.66
107203	• Janitorial Supplies	Janitorial Supplies PO 5583		302.66	
04/16/26	14431718	Janitorial Supplies			1,203.39
107203	• Janitorial Supplies	Janitorial Supplies PO 5583		1,203.39	
04/16/26	14431720	Janitorial Supplies			71.48
107203	• Janitorial Supplies	Janitorial Supplies PO 5583		71.48	
04/16/26	14431721	Janitorial Supplies			71.48
107203	• Janitorial Supplies	Janitorial Supplies PO 5583		71.48	
04/16/26	29198	Auto Check Weaver Exterminating Service, Inc. (00002804)			495.04
04/16/26	37091	Rodent Monthly Rink B			165.38
107304	• Contracted Services	Rodent Monthly Rink B		165.38	
04/16/26	37097	Rodent Monthly TC			329.66
107304	• Contracted Services	Rodent Monthly TC		329.66	
04/17/26	29199	Auto Check Tri-Cities Water Store, INC. (00004476)			4,200.00
04/17/26	Gate Valve Repairs	Gate Valve Repairs			4,200.00
109010	• Capital Improvements	2.5" Irrigation Valve Replacement		3,481.16	
109010	• Capital Improvements	2.5" Copper Hot Water Main Pipe Repair		2,284.80	
109010	• Capital Improvements	4" Copper Cold Water Main Pipe Repair		2,393.60	
04/25/26		Wire Transfer Washington State Department of Revenue (00002989)			24,699.77
04/25/26	TOYO B&O Mar 2026				24,699.77
102310	• Sales Tax Payable - State	TOYO B&O Mar 2026		21,617.42	
107603	• B&O Taxes	TOYO B&O Mar 2026		3,082.35	
04/20/26		Wire Transfer Amplify (00003277)			42,080.63
04/20/26	Alicia Villareal Settle 4/10				42,080.63
102150	• A/P Settlements	Alicia Villareal Settle 4/10		42,080.63	
04/20/26		Wire Transfer Zamora Live (00002664)			112,208.55
04/20/26	Tigres del Norte Settlement				112,208.55
102150	• A/P Settlements	Tigres del Norte Settlement		112,208.55	
04/23/26		Wire Transfer VenuWorks, Inc. (00000894)			158,097.14
04/23/26	Yelowolf Settlement 4/11				158,097.14
102150	• A/P Settlements	Yelowolf Settlement 4/11		158,097.14	
04/30/26		Wire Transfer American Payment Solutions - APS (00002969)			105.50
04/30/26	April 2026 CC Fee's REPAY-APS	April 2026 CC Fee's REPAY-APS			105.50
107310	• Credit Card Fees	April 2026 CC Fee's REPAY-APS		105.50	
04/30/26		Wire Transfer Toast Inc (00004170)			1,477.51
04/30/26	Apl 26' Toast POS Fees TC	Apl 26' Toast POS Fees TC			1,477.51
107510	• F&B Tools, Supplies & Equipment	Apl 26' Toast POS Fees TC		1,477.51	
04/30/26		Wire Transfer Fintech (00003296)			27.29

04/30/26	Apl 26' TC Liquor Transfer Fee	Apl 26' TC Liquor Transfer Fee		27.29	
107514	• F&B Credit Card & Banking Fees	Apl 26' TC Liquor Transfer Fee		27.29	
04/30/26	Wire Transfer Ungerboeck System International, LLC (00003090)				52.00
04/30/26	April 2026 CC Fee's MomentusTC	April 2026 CC Fee's MomentusTC		52.00	
107310	• Credit Card Fees	April 2026 CC Fee's MomentusTC		52.00	
04/30/26	29200	Auto Check US Foods (00002786)			846.33
04/30/26	5684022	TC Food			846.33
101411	• Inventory - Food	TC Food		846.33	
				Total Paid:	<u><u>626,252.33</u></u>

TOYO Sterling Box Office Account

04/30/26	Wire Transfer	AMERICAN EXPRESS (00003298)		8.76
04/30/26	Apl.26' Amex Box Office Fee's	Apl.26' Amex Box Office Fee's		8.76
107310	• Credit Card Fees	Apl.26' Amex Box Office Fee's		
			Credit Card Fees	8.76
Total Paid Toyota Center Box Office:				8.76
Total Paid Toyota Center COMBINED:				626,261.09

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

Jessica Platt

Jessica Platt, Finance Director

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

Check numbers 29139-29200	\$	397,300.99
Electronic transfers - Operations		228,951.34
Electronic transfers - Box Office		8.76
Total	\$	626,261.09

Exceptions:

Council Agenda Coversheet	Item Number: 4.g. Date: 6/16/2026 Item Type: General Business Item	Category: Consent Agenda
	Subject: Payroll Roster: For the Pay Period Ending 5/31/2026 Department: Finance	
<u>Recommendation</u> Staff recommends that Council approve the payroll roster as presented. <u>Motion for Consideration</u> Motion to approve the payroll roster for the pay period ending 5/31/2026. <u>Summary</u> None. <u>Alternatives</u> None. <u>Fiscal Impact</u> 5/31/26 Total: \$3,137,689.08		
<u>Attachments:</u> 1. Roster		

Payroll Roster for Pay Period Ending 05/31/2026

All Departments:

	73,599.50
Building Safety	7,728.50
City Attorney	25,149.75
City Council	5,137.50
City Manager	14,143.02
Community Planning	20,879.24
Engineering	67,241.12
Finance	60,387.37
Fire	132,724.41
Management Services	89,866.71
Non-Departmental	1,950.77
Parks, Recreation & Facilities	142,559.31
Police	612,882.61

Subtotal - General Fund**1,254,249.81**

	3,263.60
BI-PIN	17,499.53
Building Safety	55,705.18
Criminal Justice	87,674.38
Equipment Rental	14,977.16
Management Services	4,132.50
Medical Services	551,937.26
Stormwater	29,138.11
Street	45,740.17
Water & Sewer	189,038.31

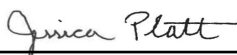
Subtotal - Other Funds**999,106.20****Total Salaries and Wages****2,253,356.01****Benefits**

Dental Insurance	25,797.58
DRS Retirement	119,708.79
Employee Assistance Program	28.84
Medical Expense Reimbursement Plan	3,562.50
Medical Insurance	410,439.05
Medicare	31,924.73
MissionSquare Deferred Compensation	97,765.67
Social Security (OASDI)	99,055.69
Vision Insurance	3,662.37
WA Paid Family & Medical Leave	7,011.03
Worker's Compensation Insurance	85,376.82

Total Benefits**884,333.07****Grand Total****\$3,137,689.08**

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 \$3,137,689.08 comprised of check numbers 78558 through 78575 and direct deposit numbers 247346 through 247832.

Approved for payment:



Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number: 4.h. Date: 6/16/2026 Item Type: Resolution	Category: Resolution Consent Agenda
	Subject: Resolution: Repealing Resolution 17-26 Relating to a 2010 Lease of the Zintel Golf Course Department: City Attorney Resolution #: Tentatively 26-07	
<u>Recommendation</u> Staff recommends Council adopt the resolution to repeal Resolution 17-26 in order to remove any confusion about the status of the obsolete 2010 Golf Course Lease Agreement. <u>Motion for Consideration</u> Motion to adopt the resolution as presented. <u>Summary</u> Resolution 17-26 was passed in November 2017 to officially amend the 2010 lease agreement for the Zintel Golf Course. However, the 2010 lease was replaced by the new Lease Agreement between the City and Save the Club, LLC, as approved by Council on May 19, 2026. The new agreement is on file with the City Clerk under AG # 26-129 and recorded with the County under 2026-013916. This new housekeeping resolution formally repeals Resolution 17-26, clarifying that the 2010 agreement is obsolete. <u>Alternatives</u> There are no viable alternatives available. It is important to formally repeal Resolution 17-26 to clarify the status of the outdated 2010 lease agreement and eliminate any confusion. <u>Fiscal Impact</u> N/A		
<u>Attachments:</u> 1. Resolution 2. Resolution - 17-26		

CITY OF KENNEWICK
RESOLUTION NO. 26-_____

A RESOLUTION RE: TRI-CITY COUNTRY CLUB GOLF COURSE LEASE
AND REPEALING RESOLUTION NO. 17-26

WHEREAS, on July 20, 2010, the City of Kennewick (“City”) and the Tri-City Country Club (“TCCC”) entered into a 30-year Lease Agreement for the City’s 48.16 acres for the ongoing operation of the Golf Course by the Club; and

WHEREAS, by Resolution No. 17-26, dated November 21, 2017, the City consented to the assignment of the Lease Agreement between the City and TCCC to Save the Club, LLC (“Lessee”) and the City and Lessee entered into Addendum No. 1 to the Lease Agreement, dated November 29, 2017, modifying the parties to the Lease; and

WHEREAS, on May 19, 2026, City Council approved the entry of a new 30-year Lease between the City and Save the Club. LLC to allow Lessee to secure long-term financing for necessary capital improvements; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that with entry of the new Lease Agreement, Resolution No. 17-26, be, and the same hereby is, repealed.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its passage this 16th 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. 17-26

VOID

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENNEWICK,
WASHINGTON, CONSENTING TO ASSIGNMENT OF THE TRI-CITY
COUNTRY CLUB GOLF COURSE LEASE AND APPROVING A LEASE
ADDENDUM

WHEREAS, the City of Kennewick, Benton County, Washington, is the owner of property which consists of four parcels totaling 48.16 acres and is a part of the park system of the City of Kennewick and has been improved by the construction thereon of a golf course known as the Tri-City Country Club, and the Club which owns the adjacent 21.8 acres and facilities, has operated said Golf Course since its inception; and

WHEREAS, on July 20, 2010, the City of Kennewick and the Tri-City Country Club entered into a 30-year Lease Agreement for the City's 48.16 acres for the ongoing operation of the Golf Course by the Club; and

WHEREAS, the Club has sustained a number of financial setbacks over the past year and is unable to meet the financial obligations; and

WHEREAS, a group of 20 current members have formed an LLC, titled Save The Club, L.L.C. with the intent of taking over the ownership of the Club's 21.8 acres, facilities, and the operation and maintenance of the Golf Course, and is requesting assignment of the Lease for the City's 48.16 acres; and

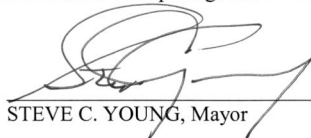
WHEREAS, Section VIII of the Lease requires City Council consent before Tri-City Country Club can assign its interest in the Lease to another operator; and

WHEREAS, the City is in agreement that it would be in the best interests of the public if the Golf Course remained in business and open to the public, and consents to the transfer; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON the City consents to the assignment of the Lease Agreement from the Tri-City Country Club to Save the Club, L.L.C.; and

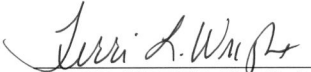
BE IT FURTHER RESOLVED that upon receipt of a copy of the assignment of the Lease, the Mayor is authorized to sign an Addendum to the Lease Agreement which is attached hereto as Exhibit A, acknowledging the new Lessee as Save the Club, L.L.C.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 21st day of November, 2017, and signed in authentication of its passage this 21st day of November, 2017.


STEVE C. YOUNG, Mayor

VOID

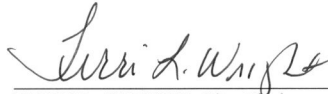
Attest:


TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-26 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 22nd day of November, 2017.

Approved as to Form:


LISA BEATON, City Attorney


TERRI L. WRIGHT, City Clerk

VOID

Please Return Recorded Document to:

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

ADDENDUM NO. 1
ACKNOWLEDGEMENT OF NEW LESSEE
FOR THE LEASE AGREEMENT
BETWEEN
THE CITY OF KENNEWICK
AND
TRI-CITY COUNTRY CLUB

THIS MODIFICATION TO THE LEASE AGREEMENT for the Tri-City Country Club Golf Course is made and entered into this ____ day of November, 2017, by and between the CITY OF KENNEWICK, a Washington municipal corporation, hereinafter referred to as "City", and SAVE THE CLUB, L.L.C., a Washington Limited Liability Company, hereinafter referred to as "Lessee."

WHEREAS, by Resolution No. 17-26, dated November 21, 2017, the City consented to the assignment of the Lease Agreement between the City and Tri-City Country Club to a new Lessee, Save the Club, L.L.C., and authorized the Mayor to sign this Addendum No. 1 to the Lease Agreement; NOW THEREFORE,

IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, it is agreed as follows:

Section 1. The Parties agree the new Lessee under the Lease Agreement dated July 20, 2010, for the City's 48.16 acres from this date forward shall be Save the Club, L.L.C. By signing this Addendum No. 1, Save the Club, L.L.C., agrees to all of the terms and conditions contained in the Lease Agreement.

Section 2. All other terms and conditions contained in the Lease Agreement dated July 20, 2010, not specifically amended above or inconsistent with the terms as amended above, shall remain in full force and effect.

Exhibit A

VOID

LESSOR

CITY OF KENNEWICK

Attest:

By: _____
STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

Approved as to form:

LISA BEATON, City Attorney

LESSEE

SAVE THE CLUB, L.L.C.

By: _____
RANDY STEMPEL, Managing Member

Approved as to form:

THOMAS A. COWAN
Attorney for Save the Club, L.L.C.

Page 57 of 96

Council Agenda Coversheet	Item Number: 4.i. Date: 6/16/2026 Item Type: Contract/Agreement/Lease	Category: Consent Agenda
	Subject: Contract: Award an HVAC Agreement to Apollo Mechanical Contractors for City Facilities Department: Executive Services	
<u>Recommendation</u> Staff recommends that City Council authorize the City Manager to sign an agreement with Apollo Mechanical Contractors for HVAC services at City Facilities. <u>Motion for Consideration</u> Motion to authorize the City Manager to sign an agreement with Apollo Mechanical Contractors for HVAC services at City Facilities for an amount not to exceed \$163,539.50. <u>Summary</u> The City of Kennewick has a history of positive HVAC related services with Apollo Mechanical Contractors. With the expiration of the most recent service agreement, it's necessary to enter into a new agreement. Apollo Mechanical Contractors has been awarded a statewide master contract by the Washington State Department of Enterprise Services (DES) under Contract #04224 for HVAC Services. This contract enables the City to procure necessary maintenance and repair services seamlessly. This is of great benefit to the City as costs for labor and materials are controlled by the contract. If approved, the City Manager will execute a contract approved as to form by the City Attorney for the services described. <u>Alternatives</u> None recommended. However, Council may deny approval of the contract and provide additional direction to staff. <u>Fiscal Impact</u> The contract dollar amount is \$163,539.50 and is inclusive of annual contractual increases and additional equipment/facilities including the new Biosolids Plant. A preventive maintenance contract saves money. Regular maintenance allows systems to run more efficiently, reducing monthly electricity and gas usage. Routine inspections catch small issues before they turn into major component failures. Regular tuning reduces mechanical strain, delaying the high capital cost of buying and installing new systems.		
<u>Attachments:</u> 1. Proposal		



— MECHANICAL CONTRACTORS —

Facility Services

CITY OF KENNEWICK

Mechanical Investment Service Proposal

Date:

6/8/2026

Proposal Number:

FS01077

Prepared for:

CITY OF KENNEWICK
PO BOX 6108
Kennewick, WA 99336

Prepared by:

Donald Olmstead
509-410-5233
donald.olmstead@apollosm.com





— MECHANICAL CONTRACTORS —

Introduction

Service Makes Sense

The value of professional service cannot be underestimated. After all, the protection of your building's assets is critical to the operation of your business and the well-being of your employees.

A professional maintenance program keeps your building healthy and running at peak efficiency. Think of it as a "physical" for your facility. Regularly scheduled maintenance ensures environmental consistency. It makes work areas more comfortable and extends the life of your heating and cooling systems. A service agreement tailored to your specific facility also allows you to identify and address minor performance issues before they lead to catastrophic repairs and/or replacement.

Apollo Facility Service's approach to service includes transparency. You'll receive a technical "menu" of the prescribed services and associated costs, along with a maintenance schedule tailored to your facility. We'll also provide a detailed explanation of the service performed.

More than 80% of the overall owning and operating costs of your facility will occur AFTER construction, which is why a professionally administered maintenance program is imperative to the ongoing performance of your building. The financial and technical risks of not performing regular service are many, so why chance it?

Apollo Facility Services is dedicated to providing customized, professional maintenance programs that take the guesswork out of protecting your valuable assets.

YOU focus on the destination. Let us help you along the journey.

This agreement falls under DES #04224 Pricing

Rate per hour - \$156.64/hour

Air Filter Service



Dirty filters and coils can increase your energy bills by 10-15%, according to the U.S. Department of Energy. Inefficient system operation caused by dirty filters can result in having to repair equipment more often or replace it sooner than its usual life expectancy. In some cases, dirty filters can even reduce employee productivity by aggravating employee health problems.

This program includes the labor and material to inspect, clean as required and change air filters on a regularly scheduled basis.



— MECHANICAL CONTRACTORS —

Belt Service



Belt inspection is particularly important to the operation because of the size of the power losses. Estimates of the energy losses due to under-tensioned drive belts can be as much as 20%. Proper belt tension is critical not only to belt life, but also to optimal drive function.

This program includes the labor and material to inspect, adjust as required and change belts on a regularly scheduled basis.



Tasking

Scheduled maintenance inspections are performed at various times throughout the year. Tasking Sheets provide an overview of the maintenance to be performed. Below are examples of some of the tasking that may or may not be provided.

AHU Cooling Only

Annual Inspection

- Shut unit down and perform safe LOTO
- Check and tighten all electrical connections
- Check condition of control contacts for wear, pitting and erosion
- Check all operating/ safety controls
- Check and clean condensate drain pan and lines
- Check condensate pump if applicable
- Check chilled water coil/ clean surface per contract where applicable
- Check Valves/ Actuators where applicable
- Check dampers/ linkages
- Check damper actuators
- Check economizer operation
- Check filters and replace per contract
- Check belts and replace per contract
- Check blower wheels/ clean surface
- Check sheaves wear/ alignment
- Check and lubricate vanes, linkages, bearings, etc.
- Check and verify volts/ amps of blower motor
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Operational Inspection

- Check blower motors operation
- Check filters and replace per contract
- Check belts
- Check and lubricate vanes, linkages, bearings, etc.
- Check and clean condensate drain pan and lines
- Check and clean condensate pumps where applicable
- Check and clean outside air intakes
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit



AHU Furnace

Annual Inspection

- Shut unit down and perform safe LOTO
- Check and verify volts/ amps of blower motor
- Check and tighten all electrical connections
- Check condition of control contacts for wear, pitting and erosion
- Check all operating/ safety controls
- Check and clean condensate drain pan and lines
- Check condensate pump if applicable
- Check burner/combustion chamber and flue for deterioration
- Check heat exchanger for deterioration-if applicable
- Check operation of inducer motor-if applicable
- Check pilot assembly/ignition system /proper ventilation of flue-if applicable
- Check Electric Heat Sequence where applicable
- Check filters and replace per contract
- Check belts and replace per contract
- Check blower wheels/ clean surface
- Check sheaves wear/ alignment
- Check and lubricate vanes, linkages, bearings, etc.
- Check and verify volts/ amps of blower motor
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Operational Inspection

- Check blower motors operation
- Check filters and replace per contract
- Check belts
- Check and lubricate vanes, linkages, bearings, etc.
- Check and clean condensate drain pan and lines
- Check and clean condensate pumps where applicable
- Check and clean outside air intakes
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Boilers Gas-Fired Hot Water

Annual Inspection



- Shut down unit and perform safe LOTO
- Check and verify burner operation
- Check and verify burner control system
- Check and verify gas regulator and gas pressure
- Check and verify burner linkages
- Check and verify for gas leaks
- Check and verify gas safety switch
- Check and verify gas valve/operation
- Check and verify draft fan
- Perform combustion analysis test/list on work order
- Check and verify water cutoff where applicable
- Check and verify water feeder where applicable
- Check and verify shut off valves where applicable
- Check and verify temperature controls where applicable
- Check and verify safety switches where applicable
- Check and verify pressure controls where applicable
- Blow down feeder cutoff control where applicable
- Check and verify safety relief valve
- Check and verify combustion controls where applicable
- Check and verify piping connections
- Check and verify all associated valves
- Check and verify water level gauge glass
- Check and verify water level controls
- Disassemble low water cutoff and clean, where applicable
- Check condition of control contacts for wear, pitting and erosion
- Check and verify mercury bulbs
- Check and verify wiring
- Clean burner assembly, per contract where applicable
- Clean make up water components
- Clean hi water components
- Inspect refractory where applicable
- Blow down boiler
- Blow down gauge glass
- Clean external surfaces
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Operational Inspection

- Check operation of boiler
- Check all operating parameters
- Check and verify gas regulator and gas pressure
- Check and verify burner linkages
- Check and verify for gas leaks
- Check and verify draft fan
- Check and verify water cutoff where applicable



- Check and verify water feeder where applicable
- Check and verify temperature controls where applicable
- Blow down feeder cut off control where applicable
- Check and verify safety relief valve
- Check and verify combustion controls where applicable
- Check and verify piping connections
- Check and verify all associated valves
- Check and verify water level gauge glass
- Check and verify water level controls
- Blow down boiler
- Blow down gauge glass
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Hot Water Heater Electric 0-50 Gal

- Visually inspect all piping and valves, check for leaks
- Ensure that controls maintain set point
- Check insulation on heater, repair as necessary
- Drain unit until all sediment and discolored water is expelled
- With unit under load, inspect for leaks and any signs of abnormal operation
- Inspect tank exterior, fittings and hand-holes for signs of corrosion
- Ensure that mixing valves operate as intended
- Operate and inspect all control linkages. Adjust and lubricate linkages as necessary
- Inspect and clean combustion air passages
- Test operation of gas pressure regulator and adjust setting if necessary
- Clean, test and inspect sight glasses, valves, fittings, drains and controls
- Inspect ignition and pilot assembly. Clean and adjust igniter if necessary
- Exercise all manual isolation valves, as applicable, over full range and ensure full closure

Gas Infrared Heater

- Check fresh air inlet- insure that the inlet is free of any debris
- Check exhaust vent- insure that the exhaust vent is free of any debris
- Check radiant tubes and reflectors- look for any damage that may have occurred or excessive dirt buildup
- Check control system and devices for proper operation
- Check and verify burner operation
- Check and verify for gas leaks
- Check and verify gas safety switch
- Check and verify gas valve/operation

Unit Ventilator

- Lube fan bearings
- Lube motor bearings



- Check and verify belts, replace per contract
- Check and verify/clean coils per contract
- Lube and adjust dampers and linkages
- Check and verify/clean drain pans and drains
- Inspect filters, replace per contract
- Check and verify motor volts/amps
- Check and tighten electrical connections, as required
- Check and verify all operating/safety controls
- Check and verify compressor volts/amps
- Check and verify compressor oil, level, acid where applicable
- Check and verify crankcase heater where applicable
- Check and verify for oil/refrigerant leaks
- Check and verify overall operating conditions

Ductless Split System

Annual Inspection

- Check filters if applicable-clean or replace per contract
- Check control system devices for proper operation
- Check belts if applicable-adjust and replace per contract
- Check temperature drop-check refrigerant charge if necessary
- Check p-trap drain-clean as necessary
- Check evaporator coils for any leaks, clean per contract if applicable
- Check control box for dirt and debris-clean as necessary
- Check fan blades and housing for integrity-clean as necessary
- Check heat exchange surfaces for buildup/fouling-clean as necessary
- Check integrity of all panels and tighten fasteners
- Assess field serviceable bearings-lubricate as necessary
- Check all electrical connections
- Check drain pan, line, and coil for biological growth
- Inspect for moisture carryover from drain pan
- Check damper if applicable-adjust/lubricate as necessary
- Check condensate pump for proper operation-if applicable
- Check refrigerant pressures/ levels
- Check compressor oil levels if applicable
- Check for visible refrigerant/ oil leaks
- Check condenser fan motors operation
- Check condenser coils for any leaks, clean per contract if applicable
- Check general condition of unit

Operating Inspection

- Check filters if applicable-clean or replace per contract
- Check control system devices for proper operation



- Check belts if applicable-adjust and replace per contract
- Check p-trap drain-clean as necessary
- Check evaporator coils
- Check fan blades and housing for integrity
- Check heat exchange surfaces for buildup/fouling
- Assess field serviceable bearings-lubricate as necessary
- Check all electrical connections
- Check drain pan, line, and coil for biological growth
- Check condensate pump for proper operation-if applicable
- Check for visible refrigerant/ oil leaks
- Check condenser coil
- Check general condition of unit

Split System DX Heat/ Cool

Cooling Annual Inspection

- Check volt/ amps of compressor (s)
- Check volt/ amps of condenser fan motor (s)
- Check volt/ amps of evaporator fan motor
- Check and tighten all electrical connections
- Check all starters/ contactors for wear
- Check all operating/ safety controls
- Check refrigerant pressures
- Check compressor oil levels if applicable
- Check for refrigerant/oil leaks
- Check and clean condensate drain pan and lines
- Check condenser coil/ clean per contract
- Check evaporator coil/ clean per contract
- Check economizer operation
- Check filters/ replace per contract
- Check belts/ replace per contract
- Check blower wheels/ clean surface
- Check sheaves wear/ alignment
- Check and lubricate motor bearings
- Check and lubricate blower bearings
- Check overall condition of unit

Heating Annual Inspection

- Check volts/ amps of evaporator fan motor
- Check volts/ amps of inducer fan motor if applicable
- Check and tighten all electrical connections
- Check all starters/ contactors for wear



- Check all operating/ safety controls
- Check heat exchanger for cracks/ corrosion if applicable
- Check and clean burner assembly if applicable
- Check ignition sequence of operation if applicable
- Check burner sequence of operation if applicable
- Check and clean inducer fan wheel if applicable
- Check electric heat strips and record volts/amps if applicable
- Check blower wheels
- Check and lubricate motor bearings
- Check and lubricate blower bearings
- Check overall condition of unit

Cooling Operational Inspection

- Check compressors operation if applicable
- Check condenser fan motors operation
- Check evaporator fan motors operation
- Check for visible refrigerant/ oil leaks
- Check filters/ replace per contract
- Check belts
- Check and lubricate motor bearings
- Check and lubricate blower bearings
- Check overall condition of unit

Heating Operational Inspection

- Check evaporator fan motors operation
- Check heating system
- Check filters/ replace per contract
- Check belts
- Check and lubricate motor bearings
- Check and lubricate blower bearings
- Check overall condition of unit

Unit Heater Electric Radiator

- Brush or vacuum grilles, coils, fan, etc.
- Lubricate fan and motor bearings where applicable
- Check and verify belts, replace per contract
- Check and tighten electrical connections, as required
- Check and verify all control operations
- Lube and adjust dampers and linkages
- Check and verify unit-operating conditions



- Check and tighten electric heater connections
- Check and verify amps/volts where applicable
- Check and verify filters, replace per contract
- Check and verify fan assembly
- Lube fan and motor bearings as required
- Check and verify motor volts/amps
- Check and verify/adjust belts and sheaves
- Check and verify tighten all mounting hardware
- Check and verify overall operation
- Check and tighten electrical connections
- Check and verify operating controls
- Check and verify thermometer accuracy
- Check and verify hardware and gaskets

VAV Box no Reheat

- Check filters and replace per contract
- Check control system and devices for proper operation
- Check for proper air flow- adjust if necessary
- Check integrity of all panels-if accessible
- Check damper for proper operation-adjust if necessary
- Inspect areas of moisture accumulation for biological growth
- Inspect exposed ductwork & external piping for integrity

Packaged DX Cooling Only

Annual Cooling Inspection

- Shut unit down and perform LOTO
- Lube all motors/bearings
- Check and verify all belts, replace per contract, where applicable
- Check and verify fan wheels
- Check and verify fan scrolls
- Check and verify fan sheave wear
- Check and verify fan sheave alignment
- Check and verify fan-bearing alignment
- Check and verify fan-bearing supports
- Check and verify motor supports
- Check and verify motor hold-down bolts
- Check and verify damper operations, where applicable
- Check and verify damper linkages, where applicable
- Check and verify damper motor operation, where applicable
- Check and verify and clean condensate pans
- Check and verify and clean condensate drain
- Check and verify condenser coil condition, clean per contract
- Check and verify evaporator coil condition, clean per contract
- Check and verify air filters, replace per contract



- Check and verify and clean outside air intake screens
- Check and verify cap tubes/piping for chafing
- Check and verify starters and contact surfaces
- Check and verify and tighten all electrical connections
- Check and verify all safety controls
- Check and verify crankcase heaters
- Check and verify for oil/refrigerant leaks
- Check and verify moisture indicators
- Check and verify oil level, where applicable
- Check and verify oil contamination, where applicable
- Check and verify volts/amps of compressors
- Check and verify volts/amps of condenser fan motors, where applicable
- Check and verify operating temperatures
- Check and verify superheat and sub-cool
- Check and verify refrigerant charge
- Check and verify hot gas by-pass controls, where applicable
- Check and verify head pressure controls
- Check and verify unloader operation, where applicable
- Check and verify all operating controls
- Check and verify all operating parameters
- Check and verify unusual noises/vibrations
- Check and verify cabinetry/hardware conditions
- Check overall condition of unit
- Record any deficiencies found

Operational Inspection

- Check and verify all operating parameters
- Check and verify all electrical connections for burnt wires
- Lube motors/bearings, where applicable
- Check and verify condenser coil
- Check and verify evaporator coil
- Check and verify air filters, replace per contract
- Check and verify outside air intake screens
- Check and verify all belts where applicable
- Check and verify all fans
- Check and verify and clean condensate pans
- Check and verify and clean condensate drain
- Check and verify and clean condensate pumps, where applicable
- Check and verify for oil/refrigerant leaks
- Check and verify oil level, where applicable
- Check and verify unusual noises/vibrations
- Check and verify cabinetry/hardware conditions
- Check overall condition of unit
- Record any deficiencies found

AHU Cooling Only



Annual Inspection

- Shut unit down and perform safe LOTO
- Check and tighten all electrical connections
- Check condition of control contacts for wear, pitting and erosion
- Check all operating/ safety controls
- Check and clean condensate drain pan and lines
- Check condensate pump if applicable
- Check chilled water coil/ clean surface per contract where applicable
- Check Valves/ Actuators where applicable
- Check dampers/ linkages
- Check damper actuators
- Check economizer operation
- Check filters and replace per contract
- Check belts and replace per contract
- Check blower wheels/ clean surface
- Check sheaves wear/ alignment
- Check and lubricate vanes, linkages, bearings, etc.
- Check and verify volts/ amps of blower motor
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Operational Inspection

- Check blower motors operation
- Check filters and replace per contract
- Check belts
- Check and lubricate vanes, linkages, bearings, etc.
- Check and clean condensate drain pan and lines
- Check and clean condensate pumps where applicable
- Check and clean outside air intakes
- Check for any unusual noises/vibrations
- Check and verify cabinetry hardware conditions
- Check overall condition of unit

Fan Powered Box no Reheat

- Check filters and replace per contract
- Check control system and devices for proper operation
- Check cooling/heating coil for damage-if applicable
- Check for proper air flow- adjust if necessary
- Check blower wheel and housing for cleanliness and integrity



- Check integrity of all panels-if accessible
- Check damper for proper operation-adjust if necessary
- Inspect areas of moisture accumulation for biological growth
- Inspect exposed ductwork & external piping for integrity

Hot Water Pump

Annual Inspection

- Check volts/ amps motor
- Check/ tighten all electrical connections
- Check all starters/ contactors for wear where applicable
- Check all operating/ safety controls
- Check/ lubricate motor bearings per manufacturers recommendation
- Check/ lubricate pump bearings per manufacturers recommendation
- Check pump/motor alignment
- Check coupling
- Check mechanical seals/packing
- Check strainers, pull and clean per contract
- Check hand valves
- Check gauges for accuracy
- Check suction/discharge pressures
- Check mounts/vibration pads
- Check overall condition of unit

Operating Inspection

- Check volts/amps motor
- Check electrical connections
- Check starter operation
- Check/ lubricate motor bearings
- Check/ lubricate pump bearings
- Check coupling
- Check mechanical seals/packing
- Check hand valves
- Check gauges for accuracy
- Check suction/discharge pressures
- Check mounts/vibration pads
- Check overall condition of unit

Split Ductless Condenser

Check control devices-clean, lubricate & adjust as necessary



— MECHANICAL CONTRACTORS —

Check fan belt tension-adjust and replace per contract
Check variable frequency drives - proper operation, adjust if necessary
Check control box-clean - clean debris and tighten connections
Check all starters/ contactors for wear
Check fan blades & housing - clean and check integrity
Check refrigerant system pressures - within manufacturer's specifications
Check open drive alignment, wear, seating - if applicable
Check bearings - lubricate if applicable and accessible
Check heat exchange surfaces-clean if accessible
Check air cooled condenser surfaces - free of damage & leaks
Check low ambient control sequence of operation - adjust if applicable
Check oil level is within manufacturer's specifications
Visually inspect and brush debris off condenser coils



— MECHANICAL CONTRACTORS —

MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Company

Apollo Mechanical
1119 W. Columbia Dr.
Kennewick, WA 99336

Proposal Date: 6/8/2026

Proposal Number: FS01077

Agreement Number: 00340

Ph: 509-410-5233

Fax:

Bill To Identity	Agreement Location
CITY OF KENNEWICK PO BOX 6108 Kennewick, WA 99336	CITY OF KENNEWICK PO BOX 6108 Kennewick, WA 99336

Apollo Mechanical will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: Planned Maintenance **SCHEDULES:** *Equipment Schedule

Agreement coverage will commence on 4/1/2026.

The Agreement price is \$163,539.50 per year, payable at time of service in installments of \$13,628.29 per Month beginning on the effective date of 4/1/2026 through 3/31/2027.

This Agreement is the property of Apollo Mechanical and is provided for Customer's use only. Apollo Mechanical guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 year and shall renew for successive one-year terms, with a 3% annual increase unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Company

Signature Sales Consultant

Accepted for Company by: Signature

Name & Title

Date / Phone / Fax

Customer

Signature (Authorized Representative)

Name (Print)

Title

Date



Planned Maintenance Program

This agreement is designed to provide the Customer with an ongoing maintenance agreement. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provider. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

WE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

*TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control system(s), etc.

*INSPECTING for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

*CLEANING coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.

*ALIGNING belt drives; drive couplings; coil fins, etc.

*CALIBRATING safety controls; temperature and pressure controls, etc.

*TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.

*ADJUSTING belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.

*LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.



Planned Maintenance Terms and Conditions

1. Customer shall permit Service Provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Service Provider's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Service Provider may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this Agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary, to reflect increases in labor, material and other costs, unless otherwise negotiated upon.
5. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
6. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become more than thirty (30) days delinquent, Service Provider may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum stated in this Agreement.
8. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Service Provider's personnel perform such work, Service Provider may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
10. In the event Service Provider must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.
11. Any legal action against the Service Provider relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.



12. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Service Provider's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.

13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Service Provider, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Service Provider. Further and notwithstanding the preceding sentence, Service Provider shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.

14. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

15. Service Provider expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this agreement.

16. Service Provider's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Service Provider's sole obligation will be to notify the Owner of their existence. Service Provider shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.

17. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL SERVICE PROVIDER BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Service Provider's rates then in effect.



— MECHANICAL CONTRACTORS —

Supplement

Heating, Ventilation and Air Conditioning (HVAC) Systems Maintenance and Repairs

Proposal Worksheet for WA State Agreement DES #04224; City of Kennewick

*ALL LOCATIONS ARE ON A 4 VISIT PLANNED MAINTENANCE WHICH CONSISTS OF (BELOW AND DETAILED ABOVE):

- SPRING COOLING VERIFACATION
- FALL HEATING VERIFACATION
- MID WINTER/SUMMER FILTER SWAPS

LABOR RATE: \$155.64/HOUR PER DES #04224

MARK UP: 14% PER DES #04224

TOTAL: \$163,539.50

City Hall: \$11,645.70

- ROOF TOP UNIT – 16
- GROUND AC – 1
- SPLIT SYSTEM – 4
- EXHAUST FAN – 12

FILTERS 4X A YEAR: \$1,439.36

BELTS 1X YEAR: \$585.23

LABOR: \$9,507.01

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

New Police Station: \$9,166.63

- AIR HANDLING UNIT – 3
- COMPUTER ROOM A/C – 2
- CONDENSING UNIT – 2
- VARIABLE AIR VOLUME UNIT – 2
- BOILER – 2
- COOLING / HEATING WATER LOOP – 1
- CONTROLS – 1

FILTERS 4X A YEAR: \$2,319.17

BELTS 1X A YEAR: \$621.95

LABOR: \$5,940.51

MISC (COIL CLEANER, GREASE, RAGS): \$285.00

Dan Frost MS Bldg.: \$19,409.50

- CHILLER – 1
- BOILER – 2
- ROOF TOP UNIT – 2
- CONTROLS – 1
- AIR HANDLER – 11
- RADIANT HEATER – 24
- EXHUAUST FAN – 14

FILTERS 4X A YEAR: \$451.39

BELTS 1X A YEAR: \$214.41



— MECHANICAL CONTRACTORS —

LABOR: \$18,630.11
MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Purchasing Campus: \$2,420.96
• PKG ELEC - 2
FILTERS 4X A YEAR: \$200.00
LABOR: \$2,178.96
MISC (COIL CLEANER, GREASE, RAGS): \$42.00

Fire Station #1: \$7,297.50
• SPLIT SYSTEM - 2
• EXHAUST FAN - 1
• UNIT HEATER - 2
FILTERS 4X A YEAR: \$986.40
LABOR: \$6,225.60
MISC (COIL CLEANER, GREASE, RAGS): \$85.50

Fire Station #2: \$2,823.20
• PACKAGE UNITS - 4
• RADIANT HEATER - 3
• EXHAUST FAN - 1
FILTERS 4X A YEAR: \$225.99
LABOR: \$2,483.21
MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Fire Station #3: \$2,823.20
• RADIANT HEATER - 3
• GAS FURNACE - 2
• A/C UNIT - 2
• EXHAUST FAN - 1
FILTERS 4X A YEAR: \$922.49
LABOR: \$1,758.21
MISC (COIL CLEANER, GREASE, RAGS): \$142.50

Fire Station #4: \$2,117.40
• SPLIT SYSTEM - 2
• RADIANT HEATER - 2
• EXHAUST FAN - 2
FILTERS 4X A YEAR: \$42.77
LABOR: \$1,960.63
MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Fire Station #5: \$5,045.52
• HEAT PUMP - 2
• LINK DRIVE - 1
• FAN COIL - 18
• HEAT RECOVERY UNIT - 2
• CONDENSING UNIT - 1
FILTERS 4X A YEAR: \$1,053.09
LABOR: \$3,735.36



— MECHANICAL CONTRACTORS —

MISC (COIL CLEANER, GREASE, RAGS): \$256.55

Historical Museum: \$2,117.40

- SPLIT SYSTEM – 4
- UNIT HEATER – 2

FILTERS 4X A YEAR: \$52.76

LABOR: \$1,950.64

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Kennewick Activity Center: \$2,117.40

- PACKAGE UNIT – 3
- SPLIT SYSTEM – 2
- GAS FURNACE – 1

FILTERS 4X A YEAR: \$147.52

LABOR: \$1,855.88

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Senior Center: \$3,881.90

- SPLIT SYSTEM – 8
- PACKAGE UNIT – 1
- EXHAUST FAN – 2

FILTERS 4X A YEAR: \$205.25

BELTS 1X A YEAR: \$60.97

LABOR: \$3,444.68

MISC (COIL CLEANER, GREASE, RAGS): \$171.00

Highlands Grange Hall: \$2,470.30

- GAS FURNACE – 3
- CONDENSING UNIT – 3
- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$127.13

LABOR: \$2,229.17

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Columbia Park Shop/Office: \$2,117.40

- SPLIT SYSTEM – 1
- WALL HEATER – 1
- UNIT HEATER – 3
- WINDOW A/C – 1

FILTERS 4X A YEAR: \$128.36

BELTS 1X A YEAR: \$58.63

LABOR: \$1,759.41

MISC (COIL CLEANER, GREASE, RAGS): \$171.00

Civic Pool: \$2,470.89

- AIR HANDLING UNIT – 1
- SPLIT SYSTEM – 1

FILTERS 4X A YEAR: \$118.99

BELTS 1X A YEAR: \$48.32

LABOR: \$2,178.96



— MECHANICAL CONTRACTORS —

MISC (COIL CLEANER, GREASE, RAGS): \$54.62

Southridge Sports & Event Center: \$3,829.68

- UNIT HEATER – 6
- SPLIT SYSTEM – 9
- GAS FURNACE – 1
- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$966.54

BELTS 1X A YEAR: \$414.96

LABOR: \$2,334.18

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

Water Treatment Plant: \$16,586.30

- EXHAUST FAN – 21
- UNIT HEATER – 18
- SPLIT SYSTEM – 2
- HEAT PUMP – 1
- CONDENSING UNIT – 3
- ROOF TOP UNIT – 1
- AIR HANDLING UNIT – 1

FILTERS 4X A YEAR: \$835.67

BELTS 1X A YEAR: \$374.66

LABOR: \$14,862.67

MISC (COIL CLEANER, GREASE, RAGS): \$513.00

Waste Water Treatment Plant: \$9,103.33

- MAKE UP AIR UNIT – 1
- MINI SPLIT – 2
- WATER HEATER – 2
- UNIT HEATER – 5
- VARIABLE AIR VOLUME UNIT – 6
- PACKAGE UNIT – 1
- ROOF TOP UNIT – 2
- A/C – 2
- EXHAUST FAN – 7

FILTERS 4X A YEAR: \$962.71

BELTS 1X A YEAR: \$138.40

LABOR: \$7,774.22

MISC (COIL CLEANER, GREASE, RAGS): \$228.00

Sewer Stations-

Golf course: \$1,411.60

- A/C – 2
- EXHAUST FAN – 2

FILTERS 4X A YEAR: \$253.26

LABOR: \$1044.34

MISC (COIL CLEANER, GREASE, RAGS): \$114.00



— MECHANICAL CONTRACTORS —

Hansen Park: \$705.80

- A/C – 1

- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$37.12

BELTS 1X A YEAR: \$28.96

LABOR: \$611.22

MISC (COIL CLEANER, GREASE, RAGS): \$28.50

Collector 5: \$1,172.72

- MINI SPLIT – 2

FILTERS 4X A YEAR: \$451.39

BELTS 1X A YEAR: \$126.30

LABOR: \$566.53

MISC (COIL CLEANER, GREASE, RAGS): \$28.50

River Levee Lift Station: \$1,058.70

- A/C – 1

- EXHAUST FAN – 2

FILTERS 4X A YEAR: \$37.12

LABOR: \$936.08

MISC (COIL CLEANER, GREASE, RAGS): \$85.50

Canyon Lakes: \$705.80

- A/C – 1

- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$72.96

BELTS 1X A YEAR: \$20.46

LABOR: \$526.88

MISC (COIL CLEANER, GREASE, RAGS): \$85.50

ASR: \$1,411.60

- A/C – 2

- EXHAUST FAN – 2

FILTERS 4X A YEAR: \$25.79

BELTS 1X A YEAR: \$40.47

LABOR: \$878.44

MISC (COIL CLEANER, GREASE, RAGS): \$114.00

THOMPSON HILL: \$705.80

- A/C – 1

- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$18.24

LABOR: \$602.06

MISC (COIL CLEANER, GREASE, RAGS): \$85.50

54TH & Olympia: \$705.80

- A/C – 1

- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$31.54

LABOR: \$588.76



— MECHANICAL CONTRACTORS —

MISC (COIL CLEANER, GREASE, RAGS): \$85.50

Panoramic HTS.: \$705.80

- A/C – 1

- EXHAUST FAN – 1

FILTERS 4X A YEAR: \$27.54

BELTS 1X A YEAR: \$27.65

LABOR: \$622.11

MISC (COIL CLEANER, GREASE, RAGS): \$28.50

18TH & Kellogg: \$663.59

- A/C – 1

FILTERS 4X A YEAR: \$16.28

BELTS 1X A YEAR: \$21.15

LABOR: \$597.66

MISC (COIL CLEANER, GREASE, RAGS): \$28.50

Kennewick Branch Library: \$8,469.60

- AIR HANDLING UNIT – 1

- DUCTLESS SPLIT – 1

- FAN COIL – 1

- VAIRIBLE AIR VOLUME UNIT – 20

- CONTROLS – 1

FILTERS 4X A YEAR: \$1,287.29

BELTS 1X A YEAR: \$437.76

LABOR: \$6,459.55

MISC (COIL CLEANER, GREASE, RAGS): \$285.00

Toyota Center: \$32,819.70

- HEAT PUMP – 48

- A/C – 4

- EXHAUST FAN – 16

- ROOF TOP UNIT – 8

- COOLING TOWER – 4

- MAKE UP AIR UNIT – 1

- BOILER – 4

- HOT WATER HEATER – 4

- SPLIT SYSTEM – 1

- HUMIDIFIER – 1

- UNIT HEATER – 1

- PUMP - 1

FILTERS 4X A YEAR: \$9,181.49

BELTS 1X A YEAR: \$1,979.99

LABOR: \$21,259.22

MISC (COIL CLEANER, GREASE, RAGS): \$399.00

Bio Solids: \$5,560.76

- AHU - 1

- VRF OUTDOOR - 4



— MECHANICAL CONTRACTORS —

- VRF INDOOR - 10
FILTERS 4X A YEAR: \$220.00
LABOR: \$5291.76
MISC (COIL CLEANER, GREASE, RAGS): \$49.00

Council Agenda Coversheet 	Item Number: 4.j. Date: 6/16/2026 Item Type: Contract/Agreement/Lease Subject: Contract: Award the Zone 1 Transmission Improvements Phase 1 Project to Swofford Excavating LLC - P2512-26 Department: Public Works Project #: P2512-26	Category: Consent Agenda
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Recommendation

Staff recommends awarding Contract P2512-26 Zone 1 Transmission Improvements Phase 1 Project to Swofford Excavating LLC in the amount of \$4,252,653.53, plus a 10% contingency of \$425,265.35, for a total amount of \$4,677,918.88.

Motion for Consideration

Motion to award Contract P2512-26 Zone 1 Transmission Improvements Phase 1 Project to Swofford Excavating LLC for an amount not to exceed \$4,677,918.88.

Summary

Four (4) bids were received on June 2, 2026 at 10:00 a.m. for this project:

Contractor	Base Bid	Bid Alt. 1	Bid Alt. 2	Total
Swofford Excavating LLC	\$2,851,493.45	\$1,401,160.08	\$1,523,961.60	\$4,252,653.53
Rotschy Inc.	\$3,040,742.25	\$1,626,058.43	\$1,587,822.85	\$4,628,565.09
Culbert Construction Inc.	\$3,733,063.61	\$1,965,158.68	\$2,283,068.64	\$5,698,222.29
DW Excavating Inc.	\$4,063,525.09	\$1,795,302.23	\$2,128,727.62	\$5,858,827.32

Engineer's Estimate	\$3,320,746.22	\$1,617,420.80	\$1,233,683.20	\$4,554,429.42
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The work to be performed under this contract includes the construction of approximately 3,050 linear feet of 18-inch ductile iron potable water pipeline along S. Olympia Street between W. 19th Avenue and W. 10th Avenue, and 2,688 linear feet of 36-inch ductile iron water pipeline along W. 19th Avenue between S. Olympia Street and S. Garfield Street. Additional work includes installation of all associated valves, fittings, valve vaults, asphalt patching, and site restoration.

To increase competition and reduce pipeline material costs, staff included two bid alternate schedules: Bid Alternate 1 for 36-inch ductile iron pipe and Bid Alternate 2 for 36-inch steel pipe. Following bidding, Bid Alternate 1 was identified as the lowest responsive bid determined by combining each bidder's base bid with the Bid Alternate 1 pricing. Based on this evaluation, Swofford Excavating LLC submitted the lowest responsive bid.

State law requires that contracts are awarded to a responsible bidder with the lowest responsive bid. The bids were reviewed and determined to be responsive. Staff recommends awarding this project to Swofford Excavating LLC who was determined to be a responsive bidder with the lowest responsive bid.

Upon approval to award the project to Swofford Excavating LLC, the City Manager will execute a contract approved as to form by the City Attorney for an amount not to exceed \$4,677,918.88.

Alternatives

No alternatives are recommended.

Fiscal Impact

This project will cost a total of \$4,677,918.88, which includes the base contract amount of \$4,252,653.53 and a 10% contingency of \$425,265.35. This will be funded by Water & Sewer rate revenues. This project was included in the 2025/2026 budget.

Attachments:

1. Map

Council Agenda Coversheet	Item Number: 4.k. Date: 6/16/2026 Item Type: Contract/Agreement/Lease	Category: Consent Agenda
	Subject: Contract: Award the Potable Water Pump Station Upgrades 2026 Project P2620 to RH2 Engineering, Inc. - P2620 Department: Public Works Project #: P2620	
<u>Recommendation</u> Staff recommends that City Council authorize the City Manager to execute a professional services agreement with RH2 Engineering, Inc. for the detailed design of the Potable Water Pump Station Upgrades 2026. <u>Motion for Consideration</u> Motion to award the Potable Water Pump Station Upgrades 2026 Project P2620 to RH2 Engineering, Inc., for an amount not to exceed \$282,034 <u>Summary</u> Following completion of the City of Kennewick's 2017 Water System Plan Update (Water Comprehensive Plan), supplemental analyses were conducted to evaluate the water system's overall conveyance capacity and pumping resiliency. One analysis recommended replacing the smaller pumps at 47th & Olympia Pump Station and Canyon Lakes Pump Station with larger pumps matching the existing primary pumps. The pump stations were originally designed with two larger pumps and one smaller pump. The smaller pump was intended to operate during low-demand periods to reduce energy consumption. 47th & Olympia Pump Station and Canyon Lakes Pump Station also provide hypochlorite boosting through on-site generation (OSG) systems that have been in operation for more than 20 years. Due to their age, these systems have become increasingly difficult to maintain because replacement parts and qualified service technicians are limited. This project will improve pumping capacity and redundancy by replacing the smaller pumps with larger units, upgrading electrical equipment to support the additional pumping capacity, installing external manual transfer switches for use with the City's portable emergency generators, and replacing aging OSG systems with modern equipment that can be more readily maintained. Upon Council approval to award the contract to RH2 Engineering, Inc., the City Manager will execute a contract, approved as to form by the City Attorney, for an amount not to exceed \$282,034. <u>Alternatives</u> None Recommended. <u>Fiscal Impact</u> Water and Sewer Fund Professional Services Agreement: \$282,034		
<u>Attachments:</u> None		

Council Agenda Coversheet	Item Number: 4.I. Date: 6/16/2026 Item Type: Contract/Agreement/Lease	Category: Consent Agenda
	Subject: Grant: Authorizing Supplement 1 to the WSDOT Keene Trail Extension Project Grant - P2320 - LA10777 for Right of Way Department: Public Works Project #: P2320 WSDOT #: HLP-PB23(008) - LA10777	
<u>Recommendation</u> Staff recommends City Council authorize the Mayor to sign the Local Agency Agreement Supplement 1 with the Washington State Department of Transportation (WSDOT) to obligate right-of-way (ROW) funds for the Keene Trail Extension (Steptoe to N. Center Parkway) project. <u>Motion for Consideration</u> Motion to authorize the Mayor to sign Supplement 1 to the WSDOT LAG agreement as presented. <u>Summary</u> Staff was successful in acquiring funding through WSDOT's Pedestrian and Bicycle Program for this project. The Pedestrian and Bicycle Program's objective is to improve the transportation system to enhance safety and mobility for people who choose to walk or bike. The Keene Trail Extension Project will design, purchase ROW, and construct a pedestrian signal, new green pavement markings, pedestrian hybrid beacon (HAWK), and shared-use path/trail within the existing abandoned Union Pacific Railroad ROW from Steptoe to Center Parkway. The total project cost is \$2,592,720, with state funds at \$2,339,819 and a local match of \$252,901. The original Local Agency Agreement obligated state funds for the design phase as authorized by Council on December 5, 2023. Supplemental Agreement 1, attached, will be used for a ROW appraisal and property acquisition. <u>Alternatives</u> No alternatives are recommended. <u>Fiscal Impact</u> State Funds: \$1,800,000 Matching City Funds: \$200,000 (UAB Funds) <u>Attachments:</u> 1. Supplement		



Agency City of Kennewick		Supplement Number
Project Number HLP-PB23(008)	Agreement Number LA10777	1

All provisions in the AGREEMENT identified above remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

Project Title Keene Trail Extension (Steptoe to Center Parkway)

Termini N. Steptoe St. to N. Center Parkway

Description of Work ☒ No Change

Reason for Supplement

Obligate funds for the R/W process.

Advertisement Date: _____

Indirect Cost Rate ☒ Yes ☐ No

Type of Work		Estimate of Funding				
		(1) Previous Agmt. / Suppl. Funds	(2) Supplement Funds	(3) Estimated Total Funds	(4) Estimated Agency Funds	(5) Estimated State Funds
PE or Planning	a. Agency	\$ 39,500.00		\$ 39,500.00	\$ 3,950.00	\$ 35,550.00
	b. Other					
	c. Other					
	d. State Services	\$ 500.00		\$ 500.00	\$ 50.00	\$ 450.00
	e. Total PE Cost Estimate	\$ 40,000.00	\$ 0.00	\$ 40,000.00	\$ 4,000.00	\$ 36,000.00
RW	f. Agency		\$ 29,500.00	\$ 29,500.00	\$ 2,950.00	\$ 26,550.00
	g. Other Consultant		\$ 50,000.00	\$ 50,000.00	\$ 5,000.00	\$ 45,000.00
	h. Other Acquisition		\$ 1,919,500.00	\$ 1,919,500.00	\$ 191,950.00	\$ 1,727,550.00
	i. State Services		\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 900.00
	j. Total R/W Cost Estimate	\$ 0.00	\$ 2,000,000.00	\$ 2,000,000.00	\$ 200,000.00	\$ 1,800,000.00
CN	k. Contract					
	l. Other					
	m. Other					
	n. Other					
	o. Agency					
	p. State Services					
	q. Total CN Cost Estimate	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	r. Total Project Cost Estimate	\$ 40,000.00	\$ 2,000,000.00	\$ 2,040,000.00	\$ 204,000.00	\$ 1,836,000.00

AGENCY

BY: _____

Title: Mayor, City of Kennewick

Agency Date: _____

STATE

BY: _____

Director, Local Programs

Date Executed: _____

Instructions – Supplement Local Programs State Funding Agreement

1. **Agency** – Enter the agency name as entered on the original agreement.
2. **Supplement Number** – Enter the number of the supplement. Supplement numbers will be assigned in sequence beginning with Number 1 for the first supplement to the original agreement.
3. **Project Number** – Enter the project number assigned by WSDOT on the original agreement.
4. **Agreement Number** – Enter the agreement number assigned by WSDOT on the original agreement.
5. **Project Title** – Enter the project's title.
6. **Termini** – Enter the begin and end points of the project.
7. **Description of Work** – Clearly describe if there is a change in work such as the addition or deletion of work elements and/or changes to the termini. If the work has not changed since the previous supplement, or original agreement if Supplement Number 1, put a check mark in the "No Change" box.
8. **Reason for Supplement** – Enter the reason for this supplement. Examples: Increase PE to current estimate; authorize construction phase; adjust construction to award amount.
9. **Advertisement Date** – At construction phase authorization only, enter the proposed construction contract advertisement date.
10. **Indirect Cost Rate**
 - a. Check the Yes box if the agency will be claiming indirect costs on the project. For those projects claiming indirect costs, supporting documentation that clearly shows the indirect cost rate being utilized by the agency must be provided with the Local Programs State Funding Agreement. Indirect cost rate approval by your cognizant agency or through your agency's self-certification and supporting documentation is required to be available for review by WSDOT and/or State Auditor.
 - b. Check the No box if the agency will not be claiming indirect costs on the project.
11. **Type of Work and Funding** (Round all amounts to the nearest whole dollar).
 - a. **Column 1** – Enter the amounts by type of work from column 1 of the original Local Programs State Funding Agreement. If the agreement has already been supplemented, enter the amounts by type of work from column 3 of the last Supplement – Local Programs State Funding Agreement.
 - b. **Column 2** – Enter increase/decrease to total amounts requested by type of work.
 - c. **Column 3** – Add the amounts in columns 1 and 2.
 - d. **Column 4** – Enter the amount of agency funds by type of work. Note: Column 4 amounts plus column 5 amounts must equal amounts in column 3 by type of work.
 - e. **Column 5** – Enter the amount of state funds by type of work. Note: Column 4 amounts plus column 5 amounts must equal amounts in column 3 by type of work.
 - f. **State Services** – All authorized phases must have funding for state services. Enter the estimated amounts in columns 1 through 5 as described above.
12. **Signatures** – An authorized official of the local agency signs the Supplemental Agreement and enters their title and date of signature (include month, day, and year). Note: Do NOT enter a date on the Date Executed line.

Council Agenda Coversheet 	Item Number: 5.a. Date: 6/16/2026 Item Type: Ordinance Subject: Ordinance: Emergency Moratorium Prohibiting the Siting of Secure Less Restrictive Alternative (LRA) Facilities Department: City Manager Ordinance #: Tentatively 26-6196 pending adoption	Category: Ordinance
<u>Recommendation</u> Staff recommends adoption of the ordinance as presented. <u>Motion for Consideration</u> Motion to adopt the ordinance as presented. <u>Summary</u> In the first quarter of 2026, the City of Kennewick was faced with the possibility of the placement of a Less Restrictive Alternative “secure facility” intended to house sexually violent predators in a residential neighborhood in Kennewick per the process established under RCW 71.09.096. By way of background, when originally enacted in 1990 the Community Protection Act, codified at Chapter 71.09 RCW, authorized the indefinite civil commitment of individuals determined by a superior court to be sexually violent predators (SVPs). These individuals have completed their criminal sentences but have been found likely to reoffend if not confined in a secure facility. Federal litigation initiated the following year resulted in the establishment of Secure Community Transition Facilities (SCTFs) and amendments to state law requiring annual review of SVPs to determine whether they qualify for placement in a Less Restrictive Alternative (LRA) setting. Secure LRA facilities under RCW 71.09.096 include Secure Community Transition Facilities which are owned and operated or contracted through DSHS and any residence used as a court ordered placement under the statute. Under RCW 36.70A.200, Secure Community Transition Facilities are included in the definition of Essential Public Facilities and, as such, cities planning under the Growth Management Act are required to include provisions for siting such facilities in their development regulations. Having faced the real potential for one of these Secure LRA facilities being sited in Kennewick, staff determined early on that our codes were inadequate to address the health and safety concerns of the neighborhood. The City’s current regulations applicable to Essential Public Facilities do not adequately define Secure LRA facilities or sufficiently address the potential land use compatibility and life-safety impacts associated with the siting of Secure LRA facilities intended to house SVPs. To ensure that future regulations are legally compliant, protective of the surrounding neighborhoods and potential future Secure LRA facility residents, a temporary moratorium is necessary. The proposed ordinance establishes a six-month moratorium prohibiting the siting of any new Secure LRA facility as defined in RCW 71.09, within all zoning districts in the City of Kennewick, and further prohibiting the filing of applications for licenses, permits or other approvals for the siting of such facilities during the moratorium period. State law requires a public hearing within sixty (60) days of adopting a moratorium, and the adoption of findings to support retaining, repealing or modifying the moratorium. The ordinance sets the date for the required public hearing during the regular City Council meeting on July 21, 2026. The moratorium is intended as a temporary measure to allow the City adequate time to study and adopt appropriate development regulations consistent with state law while ensuring the protection of public health, safety and welfare. As noted in the ordinance, the moratorium will automatically expire upon the effective date of zoning regulations adopted by council that govern the siting of Secure LRA facilities. <u>Alternatives</u> None recommended.		

<u>Fiscal Impact</u>
N/A
Attachments:
1. Ordinance

CITY OF KENNEWICK
ORDINANCE NO. 26-_____

AN ORDINANCE DECLARING A SIX-MONTH MORATORIUM PROHIBITING THE SITING OF SECURE LESS RESTRICTIVE ALTERNATIVE (LRA) FACILITIES SERVING SEXUALLY VIOLENT PREDATORS WITHIN THE CITY, SETTING A PUBLIC HEARING DATE, AND ESTABLISHING AN IMMEDIATE EFFECTIVE DATE

WHEREAS, in 1990, the Washington State Legislature passed the Community Protection Act of 1990, codified at Chapter 71.09 RCW, to authorize the indefinite civil commitment of individuals found by Superior Court to be sexually violent predators (SVP); and

WHEREAS, individuals who are civilly committed as SVPs have fulfilled their sentence, but are likely to reoffend if not confined in a secure facility; and

WHEREAS, in 1991, a federal civil rights lawsuit was filed alleging violations of the constitutional rights of individuals who were civilly committed under the new Washington law. The lawsuit focused on the provision of constitutionally adequate mental health treatment and the opportunity for a less restrictive alternative (LRA) to total confinement; and

WHEREAS, the litigation resulted in the establishment of two (2) Secure Community Transition Facilities on McNeil Island and in South Seattle, and amended state law to require an annual review to determine if an SVP is eligible for placement in an LRA, which means court ordered treatment in a setting less restrictive than total confinement; and

WHEREAS, Secure LRA facilities, which provide court-ordered supervision, security, and treatment to individuals who have been civilly committed and conditionally released from total confinement, include Secure Community Transition Facilities and any residence used as a court-ordered placement under RCW 71.09.096; and

WHEREAS, the definition of “Secure Community Transition Facility” in RCW 71.09.020 expressly includes the facility located on McNeil Island, plus any community-based facilities established under Ch. 71.09 RCW operated by the Washington DSHS Secretary or under contract with the Washington DSHS Secretary; and

WHEREAS, Secure Community Transition Facilities are within the definition of Essential Public Facilities per RCW 36.70A.200; and

WHEREAS, RCW 36.70A.200 requires cities to include provisions for the siting of Essential Public Facilities including but not limited to Secure Community Transition Facilities, which qualify as a less restrictive alternative for sexually violent predators who have been granted conditional release; and

WHEREAS, the City Council has authority under Article XI, Section 11 of the Washington State Constitution, RCW 35A.63.220, RCW 36.70A.200, and RCW 36.70A.390 to regulate land uses and adopt interim zoning controls and moratoria; and

WHEREAS, Washington law requires a public hearing on a moratorium to be held within sixty (60) days of the adoption of the moratorium; and

WHEREAS, the City Council has determined that existing city regulations regarding the siting of Essential Public Facilities do not adequately define Secure LRA facilities or mitigate their land use and life safety impacts to protect both the residents of potential Secure LRA facilities within the city or the neighbors of such facilities; and

WHEREAS, the City Council has determined that it is in the best interest of the City that a six-month moratorium on the siting of any new Secure LRA facilities be established to provide the City an opportunity to study appropriate regulations specifically for siting Secure LRA facilities in the City of Kennewick consistent with state law, and to develop a work plan for the implementation of such regulations;

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

Section 1. Findings of Fact. The recitals set forth above are adopted as the City Council's findings of fact in support of the moratorium established by this ordinance.

Section 2. Declaration of Emergency. The City Council declares this moratorium to be an emergency measure necessary for the immediate protection of public health, safety, property and welfare.

Section 3. Moratorium Established. A moratorium is imposed prohibiting the siting of any Secure LRA facility as defined in RCW 71.09 within all zoning districts within the City of Kennewick; and a moratorium is imposed on the filing with the City, or the Courts of Competent Jurisdiction any applications for licenses, permits or other approvals for the siting of any Secure LRA facilities for the duration of this moratorium.

Section 4. Term of Moratorium. The moratorium imposed by this Ordinance shall become effective on the date hereof, and shall continue in effect for an initial period of six (6) months, unless repealed, extended, or modified by the City Council after a public hearing and entry of appropriate findings of fact as required by RCW 35A.63.200, provided, however, that the moratorium shall automatically expire upon the effective date of zoning regulations adopted by the City Council to address the siting of Secure LRA facilities within the City of Kennewick.

Section 5. Public Hearing. A public hearing shall be scheduled for 6:30 p.m., or as soon thereafter as the matter may be heard, on the 21st day of July, 2026, at the City Council Chambers of the Kennewick City Hall, where it will hear evidence and consider comments and testimony of those wishing to speak at such public hearing regarding the moratorium.

Section 6. Preliminary Findings. Following the public hearing, the City Council shall adopt Findings of Fact justifying its actions before the public hearing and determine whether a work plan is necessary to address the issues involving siting Secure LRA facilities within the City and if appropriate, extending the moratorium to complete a work plan and implementation of appropriate regulations.

Section 7. Effective Date. This Ordinance shall be in full force and effect upon its passage and signature below.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its passage this 16th day of June, 2026.

Attest:

JASON R. MCSHANE, Mayor

KRYSTAL JOHNSTON,
City Clerk

Approved as to Form:

LAURENCIO SANGUINO,
City Attorney

DATE OF PUBLICATION:

ORDINANCE EFFECTIVE DATE:
