



City Council Regular Meeting Agenda

July 7, 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

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: June 16, 2026, City Council Regular Meeting**
Motion to approve the minutes as presented.
- b. **Meeting Minutes: June 23, 2026, City Council Workshop**
Motion to approve the minutes as presented.
- c. **Payroll Roster: For the Pay Period Ending 6/15/2026**
Motion to approve the payroll roster for the pay period ending 6/15/2026.
- d. **Claims Roster: Columbia Park Golf Course Account**
Motion to approve the Claims Roster for the Columbia Park Golf Course Account for May 2026 in the amount of \$55,455.34, comprised of check numbers 3062-3075 and 327 in the amount of \$12,897.96 and electronic transfers in the amount of \$42,557.38.
- e. **Claims Roster: Toyota Center Operations and Box Office Accounts**
Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for May 2026 in the amount of \$244,683.10 comprised of check numbers 29201-29260 in the amount of \$216,295.86 and electronic transfers in the amount of \$28,387.24.

5. PUBLIC HEARINGS

- a. **Resolution: Amending the 2026 - 2031 Six-Year Transportation Improvement Program**
Motion to adopt the resolution as presented.
- b. **Resolution: Vacation of a 44-Foot Access Easement, 10-Foot Utility Easement and 15-Foot Utility Easement at and within 101 and 109 N Oak St**
Motion to adopt the resolution as presented and authorize the Mayor to execute all necessary documents.

6. COUNCIL COMMENTS & DISCUSSION

7. CONCLUSION

FOR CONSIDERATION JULY 7, 2026
CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
JUNE 16, 2026

CITY COUNCIL PRESENT:

Jason McShane , <i>Mayor</i>	Brad Klippert , <i>Councilmember</i>
Chuck Torelli , <i>Mayor Pro Tem</i>	Jim Millbauer , <i>Councilmember</i>
Loren Anderson , <i>Councilmember</i>	John Trumbo , <i>Councilmember</i>

CITY STAFF PRESENT:

Erin Erdman , <i>City Manager</i>	John Cowling , <i>Public Works Director</i>
Lisa Beaton , <i>Deputy City Manager</i>	Chad Crouch , <i>Executive Services Director</i>
Laurencio Sanguino , <i>City Attorney</i>	Anthony Muai , <i>Planning Director</i>
Chris Guerrero , <i>Police Chief</i>	Krystal Johnston , <i>City Clerk</i>
Michael Heffner , <i>Fire Chief</i>	Jillian Henze , <i>PIO/Marketing Supervisor</i>

1. CALL TO ORDER

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

Ms. Johnston stated all councilmembers were in attendance with the exception of Councilmember Beauchamp and that a quorum was established.

Mayor McShane stated Councilmember Beauchamp provided advanced notice of his absence and requested an excusal.

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

Councilmember Klippert led the Pledge of Allegiance. No invocation was provided.

Retirement Service Recognition: Melinda Didier, Community Development Administrative Assistant – 33 Years of Service. Mayor Pro Tem Torelli presented Ms. Didier with a plaque and read it into the record. Ms. Didier offered brief comments. At 6:35 p.m. Mayor McShane announced a 10-minute recess to celebrate Ms. Didier’s career and years of service. At 6:45 p.m. Mayor McShane called the meeting back to order.

2. VISITORS:

Mayor McShane stated one written comment was submitted and distributed to the public portal and Councilmembers before the meeting.

Two visitors addressed the importance of investment in the Historic Downtown Kennewick district, following up on the June 9, 2026, Council Workshop meeting.

Eight visitors, and one written comment, addressed development standards for a home on 8th Avenue South, formerly under consideration as a state Less Restrictive Alternative Facility.

One visitor spoke about traffic control and collisions at the intersection of 10th Avenue South and Clearwater Avenue.

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 (6-0).

4. CONSENT AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the agenda as presented.
SECOND:	Councilmember Millbauer.
VOTE:	The motion passed unanimously (6-0).

- 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 26-07: Repealing Resolution 17-26 Relating to a 2010 Lease of the Zintel Golf Course**
Motion to adopt the resolution as presented.
Upon adoption, the City Clerk Assigned Resolution No. 26-07.
- 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.

FOR CONSIDERATION JULY 7, 2026

- 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 26-6196: Emergency Moratorium Prohibiting the Siting of Secure Less Restrictive Alternative (LRA) Facilities**

Ms. Johnston read the ordinance title into the record:

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

Ms. Beaton provided a staff report and answered Council’s questions.

MOTION:	Mayor Pro Tem Torelli moved to adopt the ordinance as presented.
SECOND:	Councilmember Anderson.
DISCUSSION:	Councilmembers spoke in support of the ordinance and mentioned appreciation for the work of staff to bring this solution forward.
VOTE:	The motion passed unanimously (6-0).
<i>The City Clerk assigned Ordinance No. 26-6196.</i>	

6. COUNCIL COMMENTS/DISCUSSION:

Councilmembers reported on their respective activities, upcoming events, and items of concern. Several Councilmembers and Ms. Erdman responded to visitors’ comments relating to the home on 8th Avenue South. Ms. Erdman will prepare a staff report to detail the facts and circumstances of the project to include development standards.

- 7. **CONCLUSION:** Mayor McShane concluded the meeting at 7:51 p.m.

DRAFT

Krystal Johnston, CMC, CPRO
City Clerk

Video recordings of City Council meetings are on our website – www.Go2Kennewick.com.

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
06-23-2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Arrived 7:08pm
Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*

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

CITY STAFF PRESENT:

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

John Cowling, *Public Works Director*
Anthony Muai, *Planning Director*
Dylan Doremus, *Deputy City Clerk*
Ryan Kelly, *Police Commander*
John Noble, *Fleet & Facilities Manager*

GUEST PRESENTERS:

Marcus Valentine, Principal, Architects West
Helen Casey, Landscape Designer, Architect West
Joey Toews, Architect, Architects West

Paul Kinley, Principal, Opsis Architecture
Lauren Loosveldt, Architect, Opsis Architecture

CALL TO ORDER. Mayor Pro Tem Torelli called the meeting to order at 6:30 p.m. Mayor Pro Tem Torelli called roll; all Councilmembers were present with the exception of Mayor McShane. Mayor Pro Tem Torelli Advised that Mayor McShane would be joining us later in the meeting.

Mayor Pro Tem Torelli announced written comments were submitted pertaining to City Hall Replacement Study; the Deputy City Clerk has informed me the comment was distributed to Council before the meeting and will be posted to the meeting portal.

1. City Hall Replacement Study:

Ms. Erdman opened the meeting by explaining its purpose and goal, noting that Council was expected to reach a consensus on one of the design concepts presented by the consultant team. She then introduced the guest presenters from Architects West, *Marcus Valentine, Helen Casey, and Joey Toews*, along with *Paul Kinley and Lauren Loosveldt* from Opsis Architecture.

The consultant team provided Council and staff with a detailed presentation outlining three concept options for the next phase of the City Hall replacement project. Mr. Valentine and Ms. Loosveldt responded to Council questions regarding each concept. Council debated the advantages and challenges of the three options, with particular focus on the future of the Civic Center, the Keewaydin Museum, the location of City Hall, and potential project costs.

FOR CONSIDERATION 07-07-2026

At the conclusion of the discussion, Ms. Erdman noted that Council had reached a majority to move forward with planning for a new City Hall building rather than reconstructing the existing facility. Four Councilmembers expressed support for New Construction Option 1, while two Councilmembers favored New Construction Option 2. Councilmember Klippert did not express a preference. Based on Council's direction, the consultant team will proceed with further development of New Construction Option 1 and return to a future workshop with additional information and recommendations.

CONCLUSION. Mayor McShane concluded the meeting at 8:21 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/392093>

Payroll Roster for Pay Period Ending 06/15/2026

All Departments:

	95,578.29
Building Safety	7,804.85
City Attorney	25,435.30
City Council	5,316.00
City Manager	13,901.04
Community Planning	21,272.35
Engineering	63,396.17
Finance	71,953.07
Fire	128,184.30
Management Services	91,487.90
Non-Departmental	1,721.57
Parks, Recreation & Facilities	126,546.22
Police	577,734.47
	<hr/>
Subtotal - General Fund	1,230,331.53
	2,960.55
BI-PIN	16,616.89
Building Safety	56,845.47
Criminal Justice	94,474.22
Equipment Rental	16,647.14
Management Services	4,141.39
Medical Services	570,040.71
Stormwater	27,738.68
Street	53,111.21
Water & Sewer	199,384.69
	<hr/>
Subtotal - Other Funds	1,041,960.95
Total Salaries and Wages	2,272,292.48

Benefits

Dental Insurance	26,676.65
DRS Retirement	119,519.70
Employee Assistance Program	28.21
Life Insurance	5,535.75
Long-Term Disability Insurance	7,130.33
Medical Expense Reimbursement Plan	3,525.00
Medical Insurance	402,734.70
Medicare	32,111.81
MissionSquare Deferred Compensation	96,683.53
Social Security (OASDI)	99,503.28
Vision Insurance	3,581.80
WA Paid Family & Medical Leave	7,034.25
Worker's Compensation Insurance	87,138.42
	<hr/>
Total Benefits	891,203.43
Grand Total	\$3,163,495.91

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 \$3,163,495.91 comprised of check numbers 78576 through 78585 and direct deposit numbers 247833 through 248338.

Approved for payment:



 Jessica Platt, Finance Director

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

<u>Check Number</u>	<u>Vendor Check Name</u>	<u>Check Date</u>	<u>Amount</u>	<u>Type</u>
3062	COLEMAN OIL COMPANY	5/4/2026	375.57	Check
3063	COURSECO, INC.	5/4/2026	1,710.57	Check
3064	KENNEWICK GOLF CORPORATION	5/4/2026	5,579.82	Check
3065	PEPSI-COLA BOTTLING OF PASCO	5/4/2026	260.20	Check
3066	PLANET TURF	5/4/2026	1,498.84	Check
3067	R & R PRODUCTS	5/4/2026	255.41	Check
3068	TAYLOR MADE GOLF PRODUCTS	5/4/2026	210.06	Check
3069	TOTAL E INTEGRATED INC.	5/4/2026	438.00	Check
3070	WAMBEKE WINDOW WASHING	5/4/2026	125.00	Check
3071	YELP	5/4/2026	40.00	Check
3072	CASTLEROCK	5/18/2026	1,042.83	Check
3073	COLUMBIA POINT GOLF COURSE	5/18/2026	384.60	Check
3074	PEPSI-COLA BOTTLING OF PASCO	5/18/2026	\$273.32	Check
3075	WESTERN EQUIPMENT	5/18/2026	\$196.25	Check
327	RUSSELL MASTERSON	5/19/2026	\$507.49	Check
ADPTOTALSOU 5581496	ADP TOTAL SOURCE (AUTOPAY)	5/2/2026	2,910.66	EFT
NATIONWIDE 052026	NATIONWIDE	5/2/2026	627.33	EFT
WADOR 0051909911	DEPARTMENT OF REVENUE	5/26/2026	8,424.94	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/14/2026	12,017.27	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/29/2026	10,734.67	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	5/31/2026	5,897.99	EFT
Bank Deduction	MERCHANT SERVICES	5/4/2026	1,899.61	EFT
Bank Deduction	US Bank	5/14/2026	44.91	EFT
			55,455.34	

Check Number	Vendor Check Name	Check Dated	Amount	Debit	Credit
3062	COLEMAN OIL COMPANY PAY PURCH PURCH	5/4/2026 20005-000-244-00 58300-050-244-00 58300-060-244-00	\$375.57 ACCOUNTS PAYABLE - GP FUEL & OIL GOLF FUEL & OIL MAINTENANCE	\$187.78 \$187.79	\$375.57
3063	COURSECO, INC. PAY PURCH PURCH	5/4/2026 20005-000-244-00 51500-080-244-00 51500-060-244-00	\$1,710.57 ACCOUNTS PAYABLE - GP TRAVEL LODGING & ENTERTAINMENT TRAVEL LODGING & ENTERTAINMENT	\$855.28 \$855.29	\$1,710.57
3064	KENNEWICK GOLF CORPORATION PAY PURCH PURCH	5/4/2026 20005-000-244-00 59600-080-244-00 59610-080-244-00	\$5,579.82 ACCOUNTS PAYABLE - GP ACCOUNTING FEES MANAGEMENT FEE	\$1,395.65 \$4,184.17	\$5,579.82
3065	PEPSI-COLA BOTTLING OF PASCO PAY PURCH PURCH	5/4/2026 20005-000-244-00 49200-070-244-00 49150-070-244-00	\$260.20 ACCOUNTS PAYABLE - GP COGS - SOFT BEVERAGE COGS - PACKAGED FOOD	\$226.25 \$33.95	\$260.20
3066	PLANET TURF PAY PURCH PURCH	5/4/2026 20005-000-244-00 57000-060-244-00 57350-060-244-00	\$1,498.84 ACCOUNTS PAYABLE - GP CHEMICALS - FERTILIZER CHEMICALS - OTHER	\$639.32 \$859.52	\$1,498.84
3067	R & R PRODUCTS PAY PURCH	4/6/2026 20005-000-244-00 55850-060-244-00	255.41 ACCOUNTS PAYABLE - GP COURSE ACCESSORIES MAINTENANCE	\$255.41	\$255.41
3068	TAYLOR MADE GOLF PRODUCTS PAY PURCH	5/4/2026 20005-000-244-00 47150-050-244-00	\$210.06 ACCOUNTS PAYABLE - GP COGS - MERCHANDISE	\$210.06	\$210.06
3069	TOTAL E INTEGRATED INC. PAY PURCH	5/4/2026 20005-000-244-00 51900-080-244-00	\$438.00 ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$438.00	\$438.00
3070	WAMBEKE WINDOW WASHING PAY PURCH	5/4/2026 20005-000-244-00 51900-050-244-00	\$125.00 ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$125.00	\$125.00
3071	YELP PAY PURCH	5/4/2026 20005-000-244-00 53100-080-244-00	\$40.00 ACCOUNTS PAYABLE - GP ADVERTISING & MARKETING	\$40.00	\$40.00
3072	CASTLEROCK PAY PURCH PURCH	5/15/2026 20005-000-244-00 51900-080-244-00 54600-060-244-00	\$1,042.83 ACCOUNTS PAYABLE - GP CONTRACT SERVICES MINOR FF&E	\$262.83 \$780.00	\$1,042.83
3073	COLUMBIA POINT GOLF COURSE PAY PURCH PURCH	5/18/2026 20005-000-244-00 50100-080-244-00 50100-060-244-00	\$384.60 ACCOUNTS PAYABLE - GP SALARIES SALARIES	\$192.30 \$192.30	\$384.60
3074	PEPSI-COLA BOTTLING OF PASCO PAY PURCH PURCH	5/18/2026 20005-000-244-00 49200-070-244-00 49150-070-244-00	\$273.32 ACCOUNTS PAYABLE - GP COGS - SOFT BEVERAGE COGS - PACKAGED FOOD	\$236.87 \$36.45	\$273.32
3075	WESTERN EQUIPMENT PAY PURCH	5/18/2026 20005-000-244-00 58100-060-244-00	\$196.25 ACCOUNTS PAYABLE - GP EQUIPMENT PARTS	\$196.25	\$196.25
327	RUSSELL MASTERSON PAY PURCH	5/19/2026 20005-000-244-00 50200-050-244-00	\$507.49 ACCOUNTS PAYABLE - GP WAGES	\$507.49	\$507.49
ADPTOTALSOU 5484813	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH	5/2/2026 20005-000-244-00 50800-050-244-00 50800-050-244-00	\$2,910.66 ACCOUNTS PAYABLE - GP HEALTH BENEFITS HEALTH BENEFITS	\$1,338.16 \$1,572.50	\$2,910.66
NATIONWIDE 052026	NATIONWIDE PAY PURCH	5/2/2026 20005-000-244-00 18400-000-244-00	\$627.33 ACCOUNTS PAYABLE - GP PREPAID GEN LIAB INS	\$627.33	\$627.33
WADOR 0051909911	WASHINGTON STATE DEPARTMENT OF REVENUE PAY PURCH PURCH	5/26/2026 20005-000-244-00 20300-000-244-00 91101-000-244-00	\$8,424.94 ACCOUNTS PAYABLE - GP SALES TAX PAYABLE OTHER STATE TAX	\$6,584.95 \$1,839.99	\$8,424.94
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH PURCH PURCH PURCH	5/14/2026 50000-000-244-00 48100-050-244-00 50200-050-244-00 50200-060-244-00 50800-050-244-00	\$12,017.27 TEMPORARY ACCT INSTRUCTION HOURLY WAGES HOURLY WAGES HEALTH BENEFITS	\$151.29 \$6,997.39 \$3,747.61	\$12,017.27 \$226.66

	PURCH	50800-060-244-00	HEALTH BENEFITS		\$302.44
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$991.04	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$573.80	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$57.55	
	PURCH	52100-050-244-00	CELL PHONE	\$27.69	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/29/2026		\$10,734.67	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$10,734.67
	PURCH	48100-050-244-00	INSTRUCTION	\$197.08	
	PURCH	50200-050-244-00	HOURLY WAGES	\$5,721.40	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,739.98	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$226.66
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$302.44
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$980.21	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$568.50	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$28.91	
	PURCH	52100-050-244-00	CELL PHONE	\$27.69	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHARGES)	5/31/2026		\$5,897.99	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$5,897.99
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$1,491.63	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$286.09	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$258.05	
	PURCH	51200-050-244-00	UNIFORMS	\$203.11	
	PURCH	51800-060-244-00	PROFESSIONAL SERVICES	\$125.00	
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$344.50	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$65.03	
	PURCH	52150-080-244-00	INTERNET/CABLE EXPENSE	\$129.20	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$145.00	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$10.66	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.76	
	PURCH	54800-050-244-00	RENTAL CLUBS	\$2,110.65	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$124.12	
	PURCH	55000-050-244-00	GOLF CART PARTS	\$60.51	
	PURCH	55300-050-244-00	RANGE SUPPLIES	\$84.61	
	PURCH	55800-060-244-00	OTHER DEPARTMENT SUPPLIES	\$43.97	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$221.38	
	PURCH	57350-060-244-00	CHEMICALS OTHER	\$132.56	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$52.16	
Bank Deduction	MERCHANT SERVICES	5/4/2026		\$1,899.61	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$1,899.61
	PURCH	54000-080-244-00	BANK CHARGES	\$1,899.61	
Bank Deduction	US Bank	5/14/2026		\$44.91	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$44.91
	PURCH	54000-080-244-00	BANK CHARGES	\$44.91	



<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
<u>TOYO Sterling Operating Account</u>				
05/01/26	29201	Auto Check	Abbott Michael (00002770)	296.00
	05/01/26	448-019457	FiltaFry Services	296.00
	107508	• F&B Equipment Repairs & Maintenance	FiltaFry Services	296.00
05/01/26	29202	Auto Check	Advanced Protection Services, Inc. (00002751)	975.13
	05/01/26	P85358	Openeye Camera	660.96
	107209	• Security & Fire Alarm System	Openeye Camera PO 5602	660.96
	05/01/26	R172179	TC Ice Rink	73.93
	107209	• Security & Fire Alarm System	TC Ice Rink	73.93
	05/01/26	R172183	TC -Temp	43.47
	107209	• Security & Fire Alarm System	TC -Temp	43.47
	05/01/26	R172184	TC- Vault	43.47
	107209	• Security & Fire Alarm System	TC- Vault	43.47
	05/01/26	R172180	TC Ammonia	79.37
	107209	• Security & Fire Alarm System	TC Ammonia	79.37
	05/01/26	R172181	TC Main Facility	73.93
	107209	• Security & Fire Alarm System	TC Main Facility	73.93
05/01/26	29203	Auto Check	Apollo Heating and Air Conditioning (00002933)	370.55
	05/01/26	940071994	TC S HVAC Repairs	370.55
	107212	• Building Repairs & Maintenance	TC S HVAC Repairs PO 5613	370.55
05/01/26	29204	Auto Check	Batteries Plus Bulbs (00002790)	151.78
	05/01/26	P91222362	Lightbulbs	151.78
	107201	• Tools & Supplies	Lightbulbs PO 5601	151.78
05/01/26	29205	Auto Check	Cascade Natural Gas (00000161)	2,357.74
	05/01/26	4/10/26 634 661 0000 3	4/10/26 634 661 0000 3	2,357.74
	107217	• Natural Gas	634 661 0000 3 3/11/26-4/9/26	2,357.74
05/01/26	29206	Auto Check	Central Washington Refrigeration, LLC (00002949)	8,200.17
	05/01/26	52343	Condenser Motor Replacement	6,517.41
	109010	• Capital Improvements	Condenser Motor Replacement PO 5618	6,517.41
	05/01/26	52363	Compressor Oil Repairs	1,682.76
	109010	• Capital Improvements	Compressor Oil Repairs on building C Condensor PO 5617	1,682.76
05/01/26	29207	Auto Check	City of Kennewick - Misc (00002830)	1,334.94
	05/01/26	17576	Leasehold 1st Quarter 2025	1,334.94
	102330	• Leasehold Tax Payable - COK	Leasehold 1st Quarter 2025	1,334.94
05/01/26	29208	Auto Check	City of Kennewick - Water (00002858)	4,625.90
	05/01/26	2/18/26-4/21/26 47000201-05	TC 3" Water 2/18-4/21/26	4,625.90
	107219	• Water	TC 3" Water 2/18-4/21/26 47000201-05	4,625.90
05/01/26	29209	Auto Check	Coffey Refrigeration (00002859)	935.68
	05/01/26	104765	Cres Cor Repairs	935.68
	107508	• F&B Equipment Repairs & Maintenance	Cres Cor Repairs PO 5605	935.68
05/01/26	29210	Auto Check	Culligan Water Conditioning (00002766)	168.91
	05/01/26	166581	Office Water and Cooler Rental	168.91
	107102	• Office Supplies	Office Water and Cooler Rentals from 4/19-5/18	168.91
05/01/26	29211	Auto Check	Enterprise Rent A Car (00002931)	102.26
	05/01/26	Agreement 311B1Y	Yelowolf Car Rental	102.26
	107410	• Event Rental Equipment	Yelowolf Car Rental	102.26
05/01/26	29212	Auto Check	Gamache Maintenance LLC (00002798)	2,255.42
	05/01/26	2978	TC Lawn Maintenance	2,255.42
	107304	• Contracted Services	TC Lawn Maintenance April	2,255.42

05/01/26	29213	Auto Check	Johnny Macklin (00004577)				334.00
05/01/26	NARCE Reimbursements		NARCE Reimbursements			334.00	
107111	• Employee Development & Recognition		NARCE Reimbursements 5/11 Wisconsin		334.00		
05/01/26	29214	Auto Check	Lowe's Commercial Services (00002776)				1,011.90
05/01/26	90080		Lightbulbs			227.35	
107201	• Tools & Supplies		Lightbulbs PO 5593		227.35		
05/01/26	71911		Paint Supplies			365.97	
107201	• Tools & Supplies		Safety Yellow on Vomitory Stairs PO 5603		365.97		
05/01/26	83540		Ceiling Tiles			143.67	
107201	• Tools & Supplies		Ceiling Tiles PO 5614		143.67		
05/01/26	96483		Tools and Supplies			230.57	
107201	• Tools & Supplies		Roundup/flags/Batteries PO 5621		230.57		
05/01/26	82523		Fluid Film			23.76	
107201	• Tools & Supplies		Fluid Film PO 5593		23.76		
05/01/26	98633		Wire Lock Pin			20.58	
107201	• Tools & Supplies		Wire Lock Pin PO 5622		20.58		
05/01/26	29215	Auto Check	Overton Safety Training, Inc. (00004510)				152.10
05/01/26	26-1148		Forklift Training			152.10	
107111	• Employee Development & Recognition		Forklift Training Tax		152.10		
05/01/26	29216	Auto Check	Oxarc (00002929)				1,409.06
05/01/26	0032537185		Cylinder Rental Credit			-107.71	
107410	• Event Rental Equipment		Cylinder Rental Credit		-107.71		
05/01/26	0062267132		Cylinder Rental Co2			6.79	
107410	• Event Rental Equipment		Cylinder Rental Co2		6.79		
05/01/26	0032550749		Event CO2			1,509.98	
107410	• Event Rental Equipment		Yelowolf CO2 8 Cylinders		1,006.65		
107410	• Event Rental Equipment		Alicia CO2 4 Cylinders		503.33		
05/01/26	29217	Auto Check	Pacific Breeze (00003739)				387.88
05/01/26	38948056		Diffuser Service			387.88	
107304	• Contracted Services		Diffuser Service		387.88		
05/01/26	29218	Auto Check	Schindler Elevator Corporation (00002966)				35,743.80
05/01/26	156705690		Elevator Repairs			27,132.54	
109010	• Capital Improvements		Elevator Repairs PO 5574		54,265.09		
05/01/26	4626280671		Elevator Repair			8,611.26	
109010	• Capital Improvements		Elevator Repair		8,611.26		
05/01/26	29219	Auto Check	Staples Advantage (00002740)				2.12
05/01/26	6060804292		TC Office Supplies			2.12	
107102	• Office Supplies		TC Office Supplies PO 5584		2.12		
05/01/26	29220	Auto Check	Stephens Media Group (00002844)				531.25
05/01/26	IN-1260417277		Yelowolf Advertising			531.25	
107402	• Event Advertising		Yelowolf Advertising PO 5438		531.25		
05/01/26	29221	Auto Check	Tri-Cities Water Store, INC. (00004476)				3,959.56
05/01/26	Gate Valve Repairs		Gate Valve Repairs			3,959.56	
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		
05/01/26	29222	Auto Check	US Foods (00002786)				1,277.79
05/01/26	4011274		TC Food			978.81	
101411	• Inventory - Food		TC Food		978.81		
05/01/26	4011275		TC Food			298.98	
101411	• Inventory - Food		TC Food		298.98		
05/01/26	29223	Auto Check	Vistar Corporation (00002787)				1,671.05
05/01/26	79391141-crd		TC Food Credit			-400.00	
101411	• Inventory - Food		TC Food Credit		-400.00		
05/01/26	10445729		TC Food			2,071.05	
101411	• Inventory - Food		TC Food		2,071.05		
05/18/26	29224	Auto Check	Adamson Janine (00002809)				60.00
05/18/26	LTS April 2026		LTS April 2026			60.00	
107304	• Contracted Services		LTS April 2026		60.00		
05/18/26	29225	Auto Check	ADAMSON LIVIAN (00004259)				36.00
05/18/26	LTS April 2026		LTS April 2026			36.00	

	107304	• Contracted Services		LTS April 2026		36.00	
05/18/26	29226	Auto Check	Ads on Boards (00003935)				1,100.00
	05/18/26	1785		Board Cleaning and Seal		1,100.00	
	107212	• Building Repairs & Maintenance		Board Cleaning and Seal PO 5625		1,100.00	
05/18/26	29227	Auto Check	Advanced Protection Services, Inc. (00002751)				2,633.68
	05/18/26	P85276		TC Bowl Cameras		2,633.68	
	107209	• Security & Fire Alarm System		TC Bowl Cameras		2,633.68	
05/18/26	29228	Auto Check	Benton PUD (00000121)				15,756.19
	05/18/26	5/15/26 4438000		5/15/26 4438000		312.82	
	107216	• Electricity		Electricity 4/08-5/08/26 4438000 Grandridge Sign		312.82	
	05/18/26	5/15/26 49072001		5/15/26 49072001		15,443.37	
	107216	• Electricity		4/08-5/08/26 Electricity TC		9,472.35	
	107216	• Electricity		4/08-5/08/26 Electricity TA		5,971.02	
05/18/26	29229	Auto Check	Bill Young Productions (00002874)				1,000.00
	05/18/26	2604809-IN		Thorogood Marketing		1,000.00	
	107402	• Event Advertising		Thorogood Marketing PO 5450		1,000.00	
05/18/26	29230	Auto Check	Bond Craig (00002810)				700.00
	05/18/26	LTS April 2026		LTS April 2026		700.00	
	107304	• Contracted Services		LTS April 2026		700.00	
05/18/26	29231	Auto Check	Bond Jennifer (00002941)				1,700.00
	05/18/26	LTS April 2026		LTS April 2026		700.00	
	107304	• Contracted Services		LTS April 2026		700.00	
	05/18/26	LTS April 2026 Admin		LTS April 2026 Admin		1,000.00	
	107304	• Contracted Services		LTS April 2026 Admin		1,000.00	
05/18/26	29232	Auto Check	Brashear Electric, Inc. (00002756)				3,534.15
	05/18/26	44384		Villareal Set Up		897.60	
	107401	• Outside Event Expense		Villareal Set Up		897.60	
	05/18/26	44383		Yelowolf Set Up		897.60	
	107401	• Outside Event Expense		Yelowolf Set Up		897.60	
	05/18/26	44312		Motor Repairs		1,738.95	
	107212	• Building Repairs & Maintenance		Motor Repairs		1,738.95	
05/18/26	29233	Auto Check	Cascade Natural Gas (00000161)				1,376.59
	05/18/26	4/10/26-5/7/26 TC		TC 634 661 0000 3		1,376.59	
	107217	• Natural Gas		TC 634 661 0000 3 4/10/26-5/7/26 TC		1,376.59	
05/18/26	29234	Auto Check	Cascade Natural Gas (00000161)				1,538.78
	05/18/26	3/11/26-5/7/26 TC		TC 444 661 0000 3		1,538.78	
	107217	• Natural Gas		3/11/26-5/7/26 TC 444 661 0000 3		1,538.78	
05/18/26	29235	Auto Check	CH2O Incorporated (00004528)				501.66
	05/18/26	372088		New Valve		501.66	
	107212	• Building Repairs & Maintenance		New Valve PO 5487		501.66	
05/18/26	29236	Auto Check	Chisholm's Saw & Supply, Inc. (00002760)				381.24
	05/18/26	85525		Zamboni Knife Sharpening		381.24	
	107201	• Tools & Supplies		Zamboni Knife Sharpening		381.24	
05/18/26	29237	Auto Check	Cougar Digital Marketing & Design (00002861)				390.78
	05/18/26	16902		TA Monthly Website		200.39	
	107302	• Venue Marketing & Non-Event Advertising		TA Monthly Website		200.39	
	05/18/26	16896		TC Monthly Website		190.39	
	107302	• Venue Marketing & Non-Event Advertising		TC Monthly Website		190.39	
05/18/26	29238	Auto Check	Department of Labor & Industries (00002934)				258.80
	05/18/26	397743		Inspection/ Certifications		258.80	
	107212	• Building Repairs & Maintenance		Inspection/ Certifications Zamboni and Mechanical Rooms		258.80	
05/18/26	29239	Auto Check	DevFuzion (00000278)				3,420.67
	05/18/26	29980		48 Port Switches		3,420.67	
	107103	• Computer Equipment & Software		48 Port Switches PO 5607		3,420.67	
05/18/26	29240	Auto Check	Feather, Willow (00004567)				144.00
	05/18/26	LTS April 2026		LTS April 2026		144.00	

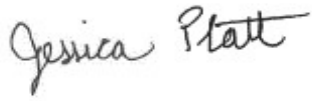
	107304	• Contracted Services	LTS April 2026		144.00	
05/18/26	29241	Auto Check	Hanson, Madison Jean (00004572)			144.00
	05/18/26	LTS April 2026	LTS April 2026		144.00	
	107304	• Contracted Services	LTS April 2026		144.00	
05/18/26	29242	Auto Check	Jacob's Radio (00002833)			428.40
	05/18/26	26040200	Yelowolf Advertising		428.40	
	107402	• Event Advertising	Yelowolf Advertising PO 5439		428.40	
05/18/26	29243	Auto Check	Jet Ice (00002982)			3,840.59
	05/18/26	136365	Ice Paint		3,840.59	
	107601	• Ice-Related Expenses	Ice Paint PO 5623		3,840.59	
05/18/26	29244	Auto Check	Kaur Genna (00004198)			144.00
	05/18/26	LTS April 2026	LTS April 2026		144.00	
	107304	• Contracted Services	LTS April 2026		144.00	
05/18/26	29245	Auto Check	Kennewick Union Firefighters L-1296 (00003455)			4,125.00
	05/18/26	APR 2026	EMT Services APR 2026		4,125.00	
	107404	• Event Contracted Labor	Yelowolf 18 Hrs	1,350.00		
	107404	• Event Contracted Labor	Villareal 20 hrs	1,500.00		
	107404	• Event Contracted Labor	Tigres 17 hrs	1,275.00		
05/18/26	29246	Auto Check	Lily Davidson (00004444)			126.00
	05/18/26	LTS April 2026	LTS April 2026		126.00	
	107304	• Contracted Services	LTS April 2026		126.00	
05/18/26	29247	Auto Check	Lowe's Commercial Services (00002776)			126.30
	05/18/26	956619-QQPIQD	Discount Refund PO 5622		-4.95	
	107201	• Tools & Supplies	Discount Refund FOR INVOICE 98633 PO 5622	-4.95		
	05/18/26	002921400000CM-1O49J	Refund inv 83540		-143.67	
	107201	• Tools & Supplies	Refund inv 83540 PO 5614	-143.67		
	05/18/26	70245	Door Hinges		30.99	
	107201	• Tools & Supplies	Door Hinges PO 5626	30.99		
	05/18/26	83658	Utility Pump		243.93	
	107201	• Tools & Supplies	Utility Pump PO 5631	243.93		
05/18/26	29248	Auto Check	Oxarc (00002929)			449.20
	05/18/26	0062283142	Cylinder Rental		219.34	
	107410	• Event Rental Equipment	Cylinder Rental	219.34		
	05/18/26	0032569204	CO2 WSU		229.86	
	107410	• Event Rental Equipment	CO2 WSU	229.86		
05/18/26	29249	Auto Check	Skylar Rain Questal (00004369)			126.00
	05/18/26	LTS April 2026	LTS April 2026		126.00	
	107304	• Contracted Services	LTS April 2026		126.00	
05/18/26	29250	Auto Check	Stafford Laura Alice (00004199)			72.00
	05/18/26	LTS April 2026	LTS April 2026		72.00	
	107304	• Contracted Services	LTS April 2026		72.00	
05/18/26	29251	Auto Check	Staples Advantage (00002740)			498.11
	05/18/26	6061864801	Office Supplies		3.67	
	107102	• Office Supplies	Office Supplies PO 5619	3.67		
	05/18/26	6061864800	Office Supplies		494.44	
	107102	• Office Supplies	Office Supplies PO 5619	401.98		
				92.46		
05/18/26	29252	Auto Check	Stephens Media Group (00002844)			1,619.25
	05/18/26	IN-1260317123	Yelowolf Advertising		743.75	
	107402	• Event Advertising	Yelowolf Advertising PO 5438	743.75		
	05/18/26	MC-1260417392	Yelowolf Advertising		875.50	
	107402	• Event Advertising	Yelowolf Advertising PO 5448	875.50		
05/18/26	29253	Auto Check	Sunbelt Rentals, Inc. (00002783)			2,602.66
	05/18/26	182192990-0002	Villareal Rentals		1,854.09	
	107410	• Event Rental Equipment	Villareal Rentals	1,854.09		
	05/18/26	182192990-0004	Villareal Rentals		748.57	
	107410	• Event Rental Equipment	Villareal Rentals	748.57		
05/18/26	29254	Auto Check	The UPS Store (00002801)			76.23
	05/18/26	12605076308E001378	Grad Posters		76.23	

107406 • Event Supplies		Grad Posters PO 5451		76.23	
05/18/26	29255	Auto Check	Tim Berry (00002808)		280.00
05/18/26	LTS April 2026		LTS April 2026		280.00
107304	• Contracted Services		LTS April 2026	280.00	
05/18/26	29256	Auto Check	Townsquare Media-Tri Cities (00002784)		89.25
05/18/26	6513236-2		Yelowolf Advertising		89.25
107402	• Event Advertising		Yelowolf Advertising PO 5447	89.25	
05/18/26	29257	Auto Check	Tyson Carey (00004592)		144.00
05/18/26	LTS April 2026		LTS April 2026		144.00
107304	• Contracted Services		LTS April 2026	144.00	
05/18/26	29258	Auto Check	US Foods (00002786)		579.99
05/18/26	4222231		TC Food		579.99
101411	• Inventory - Food		TC Food	579.99	
05/18/26	29259	Auto Check	VenuWorks, Inc. (00000894)		97,911.35
05/18/26	21056		F&B Commissions		86,639.20
102140	• Accrued Expenses - Other		F&B Commissions Dec 2025-Feb 2026	86,639.20	
05/18/26	21094		May 2026 Management		11,272.15
107306	• VenuWorks Management Fee		May 2026 Management	11,272.15	
05/18/26	29260	Auto Check	Volz, Madeline (00004258)		126.00
05/18/26	LTS April 2026		LTS April 2026		126.00
107304	• Contracted Services		LTS April 2026	126.00	
05/26/26		Wire Transfer	Washington State Department of Revenue (00002989)		26,118.72
05/26/26	Apr 2026 B&O Tax Due TOYO				26,118.72
102325	• B&O Tax Payable		Apr 2026 B&O Tax Due, paid May	2,290.86	
102310	• Sales Tax Payable - State		Apr 2026 B&O Tax Due, paid May	18,857.50	
107603	• B&O Taxes		Apr 2026 B&O Tax Due, paid May	4,970.36	
05/28/26		Wire Transfer	Becker Arena Products, Inc (00002755)	VOID	0.00
05/31/26		Wire Transfer	Toast Inc (00004170)		1,479.29
05/31/26	TOYO POS Fees May 2026				1,479.29
107510	• F&B Tools, Supplies & Equipment		TOYO POS Fees May 2026	1,479.29	
05/31/26		Wire Transfer	Ungerboeck System International, LLC (00003090)		639.18
05/31/26	May 2026 online CC fees TOYO				639.18
107310	• Credit Card Fees		May 2026 online CC fees TOYO	639.18	
05/31/26		Wire Transfer	Fintech (00003296)		27.29
05/31/26	16860797				27.29
107514	• F&B Credit Card & Banking Fees		Liquor transfer fee TOYO May 2026	27.29	
05/31/26		Wire Transfer	American Payment Solutions - APS (00002969)		105.50
05/31/26	TOYO CC fees May 2026				105.50
107311	• Banking Fees		TOYO CC fees May 2026	105.50	
				Total Paid Toyota Center Only:	<u>244,665.84</u>

TOYO Sterling Box Office Account

05/31/26		Wire Transfer	AMERICAN EXPRESS (00003298)		17.26
05/31/26	May 2026 Box office CC fees				17.26
107310	• Credit Card Fees		May 2026 Box office CC fees	17.26	
				Total Paid Toyota Center Box Office:	<u>17.26</u>
				Total Paid Toyota Center COMBINED:	<u>244,683.10</u>

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, Finance Director

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

Check numbers 29201-29260	\$	216,295.86
Electronic transfers - Operations		28,369.98
Electronic transfers - Box Office		17.26
Total	\$	<u>244,683.10</u>

Exceptions:

Council Agenda Coversheet	Item Number: 5.a. Date: 7/7/2026 Item Type: Public Hearing	Category: Public Mtg / Hrg Resolution
	Subject: Resolution: Amending the 2026 - 2031 Six-Year Transportation Improvement Program Department: Public Works Resolution #: Tentatively 26- Amending: Resolution 25-06 08	

Recommendation

Staff recommends that the City Council hold a public hearing and adopt the amended Six Year Transportation Improvement Program (2026-2031).

Motion for Consideration

Motion to adopt the resolution as presented.

Summary

Note: This pertains to the current 2026–2031 Six-Year Transportation Improvement Program (TIP) adopted in 2025 rather than the 2027-2031 TIP adopted by Council on June 2, 2026, which goes into effect 2027.

The Six-Year TIP communicates capital street projects planned over the upcoming six years. It is developed to be in alignment with the transportation goals and polices of the City's Comprehensive Plan. The City of Kennewick prepares and publishes an annual update to this program as required by state law, in accordance with the Growth Management Act.

The City adopts the Six-Year TIP each year by July to meet State mandated deadlines. The annual update includes the addition of any future projects and removal of projects completed in the past year.

The current Six-Year TIP for 2026 -2031 was adopted by City Council on 6/3/2025 through Resolution 25-06. Since then, City staff was successful in securing Federal funding through the 2025 National Highway System (NHS) Asset Management Program to grind & overlay the entire roadway and improve ADA ramps on Columbia Drive (Fruitland to SR-397) and Clearwater Ave. (Kellogg to Union). Projects utilizing federal funds must be included in the current TIP as a complete programmed project. Therefore, this project must be amended to the 2026 – 2031 Six-Year TIP in order to start design this year.

By statute, the City Council may amend the City's Six-Year TIP following a public hearing.

Alternatives

No alternatives are recommended. If Council denies the resolution, the City will lose \$3.3 million in grant funding.

Fiscal Impact

With the approval of this resolution, the City can access a positive financial benefit of \$3,300,000 in grant funding from the 2025 NHS Asset Management Program, with no matching funds required from the City.

Attachments:

1. Resolution

CITY OF KENNEWICK
RESOLUTION NO. 26-_____

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

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

Section 1. The City Council, subsequent to a public hearing on June 3, 2025, approved Resolution 25-06, adopting the 2026 - 2031 Six-Year Transportation Improvement Program of the City of Kennewick. The 2026 – 2031 Six-Year Transportation Improvement Program amendment is attached as Exhibit “A”, incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

Section 2. Subsequent to the adoption of the 2026 – 2031 Six-Year Transportation Improvement Program (TIP), the City of Kennewick received Federal funding through the 2025 National Highway System (NHS) Asset Management Program to grind, overlay and improve ADA ramps on Columbia Drive (Fruitland to SR-397) and Clearwater Ave. (Kellogg to Union). Projects utilizing federal funds must be included in the current TIP as a complete programmed project. Therefore, the following project is amended to the 2026 – 2031 Six-Year TIP in order to start design this year:

- (1) Columbia Dr. and Clearwater Ave. Preservation

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its passage this 7th day of July, 2026.

Attest:

JASON R. MCSHANE, Mayor

KRYSTAL JOHNSTON, City Clerk

Approved as to Form:

LAURENCIO SANGUINO,
City Attorney

EXHIBIT A



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Kenai

County: Benton

MPO/RTPO: BFCG

Y I id

N Out id

Functional Class	Priority Number	PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03		Columbia Dr and Clear at r Av Pr r vatio Columbia Dr & Clear at r Av Various to Various Pav m nt repair, gri d a d ov rlay, id al & curb, a d urbramp .	Kenn114	06/03/25	06/03/25		25-06	05	C G O P S T W	2.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2026	NHPP	100,000		0	0	100,000
S	CN	2026	NHPP	3,200,000		0	0	3,200,000
Totals				3,300,000		0	0	3,300,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	100,000	0	0	0	0
CN	3,200,000	0	0	0	0
Totals	3,300,000	0	0	0	0

CITY OF KENNEWICK
RESOLUTION NO. 26-_____

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS
A PORTION OF A 44.00 FOOT ACCESS EASEMENT, A 15.00 FOOT
UTILITY EASEMENT AND A 10.00 FOOT UTILITY EASEMENT WITHIN
101 NORTH OAK STREET AND 109 NORTH OAK STREET

WHEREAS, **DH LAND LLC, a Washington Limited Liability Company AND CITY OF KENNEWICK, a Washington Municipal Corporation** have requested the vacation of a certain access and utility easements located on their property; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally required for public utility purposes; and

WHEREAS, notice has been published on June 26, 2026, that a public hearing would be held on this date concerning disposal of this property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that property originally acquired for the purpose of access and utility easements and described as follows:

Parcel Numbers: 1-0580-201-3067-004 And 1-0580-201-3067-003

EASEMENT RELINQUISHMENT AREA:

THAT PORTION OF THE 44.00-FOOT WIDE ACCESS EASEMENT AS DEPICTED ON THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 3067, RECORDS OF BENTON COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF ADJUSTED LOT 2 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5960, RECORDS OF SAID COUNTY, THENCE NORTH 00°54'48" WEST ALONG THE WESTERLY LINE THEREOF 37.00 FEET TO THE CENTERLINE OF SAID EASEMENT AND THE TRUE POINT OF BEGINNING;

THENCE NORTH 89°21'34" EAST ALONG SAID CENTERLINE 170.00 FEET TO THE END OF SAID EASEMENT AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID WESTERLY LINE.

AND

THAT PORTION OF THE 15.00-FOOT WIDE UTILITY EASEMENT AS DEPICTED ON THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE

3067, RECORDS OF BENTON COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF ADJUSTED LOT 2 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5960, RECORDS OF SAID COUNTY, THENCE NORTH 00°54'48" WEST ALONG THE WESTERLY LINE THEREOF 66.50 FEET TO THE CENTERLINE OF SAID EASEMENT AND THE TRUE POINT OF BEGINNING;

THENCE NORTH 89°21'34" EAST ALONG SAID CENTERLINE 169.97 FEET TO THE END OF SAID EASEMENT AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID WESTERLY LOT LINE.

AND

THAT PORTION OF THE 10.00 FOOT WIDE UTILITY EASEMENT AS DEPICTED ON THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 3067, RECORDS OF BENTON COUNTY, WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 10.00 FEET OF THE WEST 354.09 FEET OF LOT 1 OF SAID SHORT PLAT;

EXCEPT THE WESTERLY 15.00 FEET.

is hereby found to be surplus to the City's needs and not required for the providing of continued services; and

BE IT FURTHER RESOLVED that the consideration to be paid for the release of this easement shall be \$50.00; and

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to deed by quitclaim to DH LAND LLC, a Washington Limited Liability Company and CITY OF KENNEWICK, a Washington Municipal Corporation the above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its passage this 7th day of July, 2026.

Attest:

JASON R. MCSHANE, Mayor

KRYSTAL JOHNSTON,
City Clerk

Approved as to Form:

LAURENCIO SANGUINO,
City Attorney

Return To:

**City of Kennewick
PO Box 6108
Kennewick, WA 99336**

QUIT CLAIM DEED

Location: 109 NORTH OAK STREET
Tax Parcel ID #: **1-0580-201-3067-004**

THE GRANTOR, CITY OF KENNEWICK, a Washington municipal corporation for and in consideration of mutual interest, conveys and quit claims to **DH LAND LLC, a Washington Limited Liability Company** the following described Access and Utility easements situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

See Attached Exhibits A, A-1 and B, B-1

Dated: July 7, 2026

CITY OF KENNEWICK, WASHINGTON

JASON MCSHANE, Mayor

STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

I certify that on this 7th day of July, 2026, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared JASON MCSHANE known to be the Mayor of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated is authorized to execute said instrument.

Witness my hand and official seal hereto affixed the day and year first above written.

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



STRATTON SURVEYING & MAPPING, PC

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

EXHIBIT A

DATE: 2026-05-11
DRAWING: 5938SK5.DWG
SITE: ACCESS RELINQUISHMENT

PARCEL NO. 105802013067004

DESCRIPTION

THAT PORTION OF THE 44.00-FOOT WIDE ACCESS EASEMENT AS DEPICTED ON THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 3067, RECORDS OF BENTON COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

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THENCE NORTH 89°21'34" EAST ALONG SAID CENTERLINE 170.00 FEET TO THE END OF SAID EASEMENT AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID WESTERLY LINE.

SEE ATTACHED EXHIBIT SKETCH TO ACCOMPANY THIS LEGAL DESCRIPTION.

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

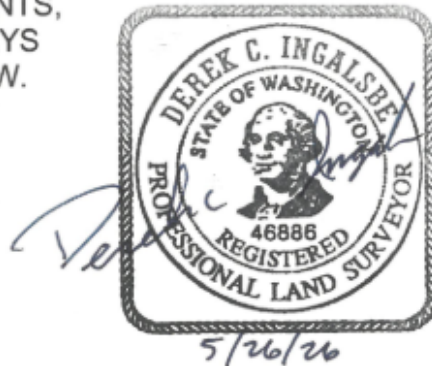
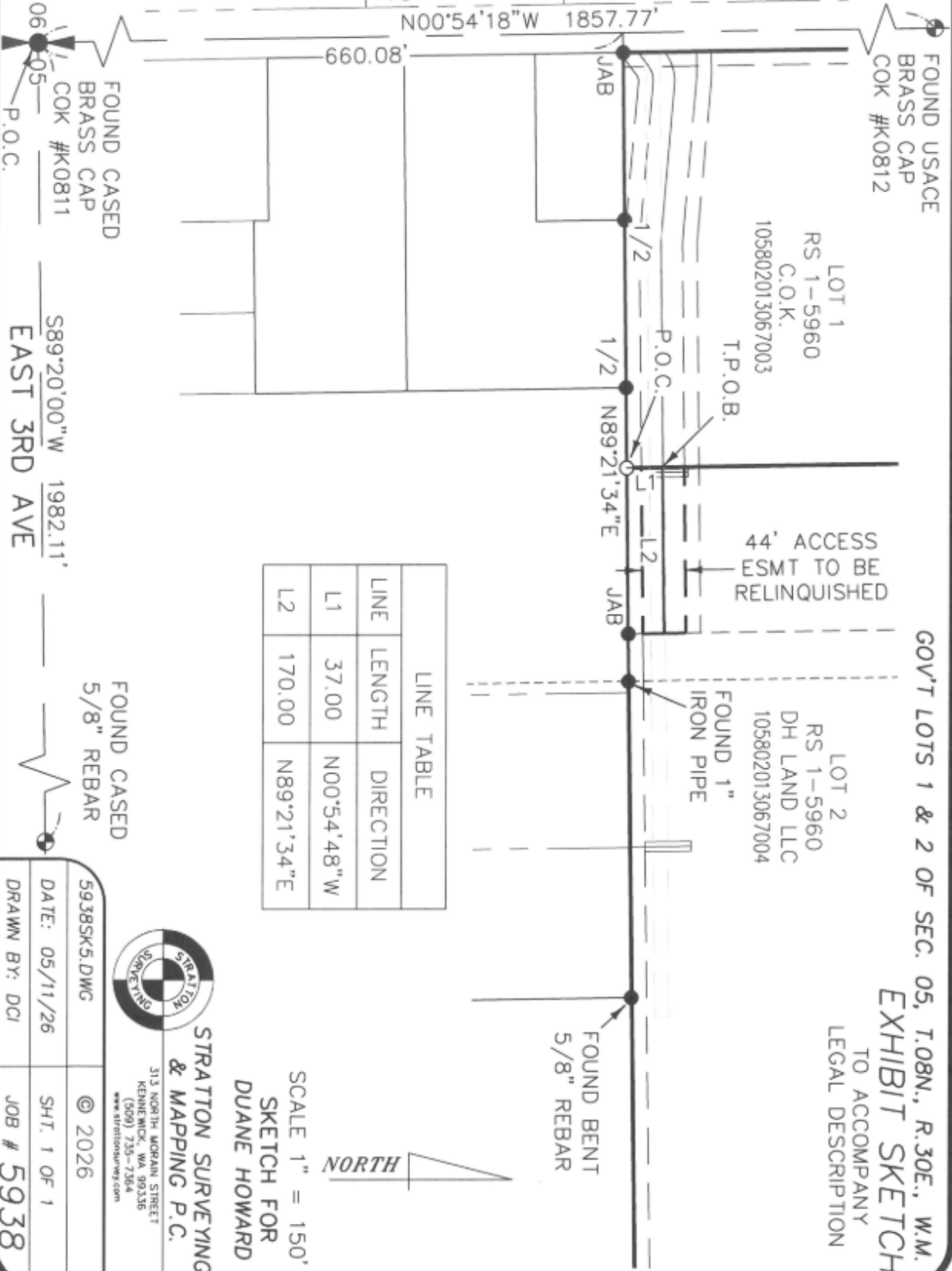


EXHIBIT A-1

NORTH OAK STREET



GOV'T LOTS 1 & 2 OF SEC. 05, T.08N., R.30E., W.M.

EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION

LINE TABLE	
LINE	DIRECTION
L1	$N00^{\circ}54'48''W$
L2	$N89^{\circ}21'34''E$



SCALE 1" = 150'
SKETCH FOR
DUANE HOWARD



STRATTON SURVEYING & MAPPING P.C.
313 NORTH MORAIN STREET
KENNEWICK, WA 98336
(509) 735-7364
www.strattonsurvey.com

59385.DWG	© 2026
DATE: 05/11/26	SHT. 1 OF 1
DRAWN BY: DCI	JOB # 5938

FOUND CASED
5/8" REBAR

$S89^{\circ}20'00''W$ 1982.11'
EAST 3RD AVE

FOUND CASED
BRASS CAP
COK #K0811
P.O.C.

FOUND USACE
BRASS CAP
COK #K0812

LOT 1
RS 1-5960
C.O.K.
105802013067003

LOT 2
RS 1-5960
DH LAND LLC
105802013067004

T.P.O.B.

FOUND 1"
IRON PIPE

FOUND BENT
5/8" REBAR

44' ACCESS
ESMT TO BE
RELINQUISHED

660.08'

$N00^{\circ}54'18''W$ 1857.77'



STRATTON SURVEYING & MAPPING, PC

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

EXHIBIT B

DATE: 2026-05-26
DRAWING: 5938SK6.DWG
SITE: UTILITY RELINQUISHMENT

PARCEL NO. 105802013067004

DESCRIPTION

THAT PORTION OF THE 15.00-FOOT WIDE UTILITY EASEMENT AS DEPICTED ON THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 3067, RECORDS OF BENTON COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

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THENCE NORTH 89°21'34" EAST ALONG SAID CENTERLINE 169.97 FEET TO THE END OF SAID EASEMENT AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID WESTERLY LOT LINE.

SEE ATTACHED EXHIBIT SKETCH TO ACCOMPANY THIS LEGAL DESCRIPTION.

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

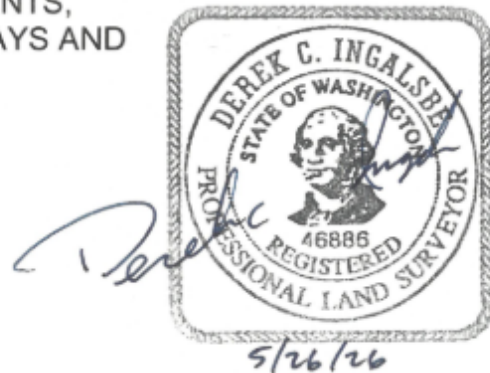


EXHIBIT B-1

NORTH OAK STREET

N00°54'18"W 1857.77'

FOUND USACE
BRASS CAP
COK #K0812

LOT 1
RS 1-5960
C.O.K.
105802013067003

T.P.O.B.

15' UTILITY
ESMT TO BE
RELINQUISHED

GOV'T LOTS 1 & 2 OF SEC. 05, T.08N., R.30E., W.M.

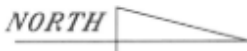
EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION

LOT 2
RS 1-5960
DH LAND LLC
105802013067004

FOUND 1"
IRON PIPE

FOUND BENT
5/8" REBAR

LINE TABLE	
LINE	DIRECTION
L1	N00°54'48"W
L2	N89°21'34"E



SCALE 1" = 150'
SKETCH FOR
DUANE HOWARD

**STRATTON SURVEYING
& MAPPING P.C.**



313 NORTH MORAN STREET
KENNEWICK, WA 99336
(509) 735-7364
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FOUND CASSED
5/8" REBAR

59385K6.DWG	© 2026
DATE: 05/26/26	SHT. 1 OF 1
DRAWN BY: DCI	JOB # 5938

S89°20'00"W 1982.11'
EAST 3RD AVE

FOUND CASSED
BRASS CAP
COK #K0811
P.O.C.

660.08'

JAB

1/2

1/2

N89°21'34"E

JAB

JAB

FOUND 1"
IRON PIPE

FOUND BENT
5/8" REBAR



10' UTILITY EASEMENT
PER SHORT PLAT 3067

10'

ORIGINAL PARCEL
BOUNDARY PER
SHORT PLAT 3067

101 N OAK ST.
CITY PARCEL
AFTER BOUNDARY LINE
ADJUSTMENT

109 N OAK ST.
BIG D's PARCEL
AFTER BOUNDARY LINE
ADJUSTMENT

N.T.S.

15' UTILITY EASEMENT
PER SHORT PLAT 3067

15'

15'

44' ACCESS EASEMENT
PER SHORT PLAT 3067

44'

44'