City Council Regular Meeting Agenda
July 21, 2026 at 6:30 PM
City Hall Council Chambers - 210 W 6th Ave and Virtual

Regular Council Meetings are broadcast live at https://www.go2kennewick.com/CouncilMeetingBroadcasts.
Recordings are posted to the website no later than 24 hours after the meeting.
Viewers can enable closed captioning by accessing this feature in their preferred web browser settings either during the live broadcast or when watching the recording.
Public comment registration and instructions are available at https://www.go2kennewick.com/PublicComments.

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1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome/Invocation

HONORS & RECOGNITIONS

- Proclamation: Parks & Recreation Month
- Recognition: City Manager 2026 Award of Excellence Recipients Jared Williams, Brandon Lange, and Scott Szendre

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 public hearing (Item 5.a.) 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: July 7, 2026, City Council Regular Meeting**
Motion to approve the minutes as presented.

b. **Meeting Minutes: July 14, 2026, City Council Workshop**
Motion to approve the minutes as presented.

c. **Claims Roster: June 2026**
Motion to approve the Claims Roster for June 2026 in the amount of $5,950,941.85 comprised of electronic payments and check numbers 324550-324990.

d. **Payroll Roster: For the Pay Period Ending 6/30/2026**
Motion to approve the payroll roster for the pay period ending 6/30/2026.

If you need reasonable accommodations due to a disability to attend or participate in this meeting, please give us 24 hours' notice by emailing ClerkInfo@ci.kennewick.wa.us or call 509-585-4273.

e. **Contract: InfoSend Utility Mailing Services Contract Authorization**
Motion to authorize the City Manager to execute a contract with InfoSend for utility mailing services for an amount not to exceed $146,586.24.

f. **Contract: Amendments to the Northwest High Intensity Drug Trafficking Area (HIDTA) Contractor Agreements**
Motion to authorize the City Manager to execute the contract amendments as described.

g. **Contract: 2026 Bituminous Surface Treatment Seal Coat Project (P2606-26) – Expanding the of Scope of Work**
Motion to expand the scope of work by increasing the 2026 Bituminous Surface Treatment Seal Coat project contingency from 10% to 20% for a new total contract amount not to exceed $856,398.60.

5. PUBLIC HEARINGS

a. **Ordinance: Retaining Six-Month Moratorium Prohibiting Less Restrictive Alternative (LRA) Housing**
Motion to affirm the findings of fact and adopt the ordinance as presented.

6. COUNCIL COMMENTS & DISCUSSION

7. CONCLUSION

If you need reasonable accommodations due to a disability to attend or participate in this meeting, please give us 24 hours' notice by emailing ClerkInfo@ci.kennewick.wa.us or call 509-585-4273.

Proclamation

WHEREAS, the Kennewick City Council has identified "Quality of Life" as a fundamental priority; and

WHEREAS, our parks and recreation programs play a crucial role in enhancing and sustaining the quality of life in our communities, promoting the health of all residents, and contributing to both the economic and environmental vitality of our region; and

WHEREAS, Kennewick's parks and recreation programs are recognized for excellence locally, regionally, statewide, and nationwide; and

WHEREAS, our recreation programs foster healthy, active communities that assist in the prevention of chronic diseases, offer therapeutic recreation services for individuals with mental or physical disabilities, and enhance the mental and emotional well-being of all participants; and

WHEREAS, parks and recreation services boost a community's economic prosperity by increasing property values, expanding the local tax base, attracting tourism, retaining businesses, and reducing crime rates; and

WHEREAS, parks and natural recreational areas improve water quality, safeguard groundwater, prevent flooding, enhance air quality, create vegetative buffers against development, and provide habitats for wildlife; and

WHEREAS, our parks and natural recreational areas preserve the ecological beauty of our community while offering spaces for both children and adults to engage with nature and enjoy outdoor activities;

NOW, THEREFORE, on behalf of the Kennewick City Council, I, Mayor Jason McShane, do hereby proclaim the month of July 2026 as

PARKS AND RECREATION MONTH

and I urge all citizens and civic organizations to acknowledge the year-round benefits of our parks and recreation resources.

IN WITNESS WHEREOF, I have set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 21st day of July 2026.

SIGNED	ATTEST
JASON R. MCSHANE, Mayor	KRYSTAL JOHNSTON, City Clerk

Council Agenda Coversheet					
	Item Number:	4.a.	**Date:**	7/21/2026	**Category:** Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: July 7, 2026, City Council Regular Meeting**			
	Department:	City Manager			

Recommendation

Staff recommends Council approve the meeting minutes as presented.

Motion for Consideration

Motion to approve the minutes as presented.

Summary

The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration.

Alternatives

The City Council may make corrections to errors and approve the meeting minutes as amended.

Fiscal Impact

None.

Attachments:

1. Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
JULY 7, 2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Chuck Torelli, *Mayor Pro Tem*
Brad Beauchamp, *Councilmember*
Brad Klippert, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Chris Guerrero, *Acting City Manager*
Lisa Beaton, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Jessica Platt, *Finance Director*
Chad Crouch, *Executive Services Director*
Anthony Muai, *Planning Director*
Heath Mellotte, *Design Services Manager*
Krystal Johnston, *City Clerk*
Tyson Duerr, *Communications & Marketing 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 with the exception of Councilmember Anderson and that a quorum was established.

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

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

Councilmember Millbauer led the Pledge of Allegiance. No invocation provided.

2. VISITORS:

A visitor spoke in regards to the needs of the historic downtown district.

Seven visitors spoke in regards to the city hall replacement project with six of the speakers focusing their remarks on impacts to the museum at Keewaydin Park.

Two written comments were submitted regarding animal control.

One written comment was submitted regarding PFAS/water quality.

3. APPROVAL OF AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the agenda as presented.
SECOND:	Councilmember Trumbo.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (6-0).**

4. CONSENT AGENDA

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

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 26-08: Amending the 2026 - 2031 Six-Year Transportation Improvement Program

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

Mayor McShane opened the public hearing at 6:57 p.m.

Testimony: One speaker voiced appreciation for the amendment.

Mayor McShane closed the public hearing at 6:59 p.m.

MOTION:	Mayor Pro Tem Torelli moved to adopt the resolution as presented.
SECOND:	Councilmember Millbauer.
DISCUSSION:	Councilmembers expressed appreciation for the work of staff to obtain significant grant funding for the project.
VOTE:	**The motion passed unanimously (6-0).**
The City Clerk assigned Ordinance/Resolution No. 26-08.	

b. Resolution 26-09: 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

Mr. Cowling provided a staff report. There were no questions raised.

Mayor McShane opened the public hearing at 7:02 p.m.

Testimony: None.

Mayor McShane closed the public hearing at 7:02 p.m.

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

	to execute all necessary documents.
SECOND:	Councilmember Millbauer.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (6-0).**
The City Clerk assigned Ordinance/Resolution No. 26-09	

6. COUNCIL COMMENTS/DISCUSSION:

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

Mayor Pro Tem Torelli raised a point of order concerning the appropriateness of Councilmember Trumbo's lengthy remarks regarding downtown businesses. Mayor McShane did not rule on the point of order. Mr. Trumbo continued speaking without further interruption.

7. CONCLUSION: Mayor McShane concluded the meeting at 7:33 p.m.

DRAFT
Krystal Johnston, CMC, CPRO
City Clerk

Meeting recordings are available at www.go2kennewick.com.

Council Agenda Coversheet	Item Number:	4.b.	Date:	7/21/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: July 14, 2026, City Council Workshop**			
	Department:	City Manager			

Recommendation

Staff recommends Council approve the meeting minutes as presented.

Motion for Consideration

Motion to approve the minutes as presented.

Summary

The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration.

Alternatives

The City Council may make corrections to errors and approve the meeting minutes as amended.

Fiscal Impact

None.

Attachments:

1. 07-14-2026 Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
JULY 14, 2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*
Brad Klippert, *Councilmember (left at 7:05 p.m.)*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Laurencio Sanguino, *City Attorney*
Chris Guerrero, *Police Chief*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Anthony Muai, *Planning Director*
Krystal Johnston, *City Clerk*
Isaac Merkl, *Police Commander*
Tyson Duerr, *Communications & Marketing Specialist*

CALL TO ORDER. Mayor McShane called the meeting to order at 6:30 p.m. and called roll; all Councilmembers were present. Mayor McShane announced the written comment submitted was distributed to Council before the meeting and posted to the meeting portal.

1. PRESENTATION: MID-COLUMBIA LIBRARIES: Mayor McShane explained this item was removed from the agenda due to a family emergency of the presenter. It will be rescheduled for a later date.

2. UPDATE: INDEPENDENCE DAY AFTER ACTION REPORT: Chief Guerrero and Chief Heffner provided a comprehensive update and responded to Council's questions. **No final action taken.**

CONCLUSION. Mayor McShane concluded the meeting at 7:26 p.m.

DRAFT
Krystal Johnston, CMC, CPRO
City Clerk

Meeting recordings are available at www.go2kennewick.com.

Council Agenda Coversheet	Item Number:	4.c.	Date:	7/21/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Claims Roster: June 2026**			
	Department:	Finance			

Recommendation

Staff recommends Council approve the Claims Roster for June 2026.

Motion for Consideration

Motion to approve the Claims Roster for June 2026 in the amount of $5,950,941.85 comprised of electronic payments and check numbers 324550-324990.

Summary

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 6/1/2026-6/30/2026:

Check numbers 324550:324990	$4,192,284.21
Electronic payments (EFT):	$1,758,657.64
Total	**$5,950,941.85**

Alternatives

None.

Fiscal Impact

$5,950,941.85

Attachments:

1. Claims Roster

City of Kennewick
Claims Roster by Fund/Division
6/1/2026 to 6/30/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 001					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$890.29
324564	06/05/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104415687	$100.00
324565	06/05/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104414613	$700.00
324566	06/05/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104339337	$700.00
324568	06/05/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104159334	$700.00
324569	06/05/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104413131	$750.00
324586	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106030633	$150.00
324587	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106038668	$150.00
324588	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105381607	$61.50
324589	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105464038	$79.00
324590	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104559943	$700.00
324591	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 105464172	$79.00
324592	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104906815	$1,300.00
324593	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105464117	$99.00
324594	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105463633	$79.00
324595	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104859906	$500.00
324596	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106012590	$750.00
324597	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104860061	$750.00
324598	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104773843	$250.00
324599	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-105132601	$700.00
324600	06/10/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 105497152	$750.00
324601	06/10/2026	99990	MISC REFUNDS	BUSINESS LICENSE REFUND-008109-0012	$60.00
324602	06/10/2026	99990	MISC REFUNDS	PUBLIC RECORD REQUEST REFUND PRR-2026-152	$0.39
324833	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106353407	$100.00
324834	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106667274	$750.00
324835	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107350369	$700.00
324836	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106760823	$700.00
324837	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107262419	$100.00
324838	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107491900	$750.00
324839	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 106658438	$1,300.00
324840	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107387936	$700.00
324841	06/18/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107350538	$1,300.00
324847	06/25/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 107970817	$100.00
324848	06/25/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 108282063	$100.00
				000 - Fund Activity Subtotal:	**$16,898.18**
011 - City Council					
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$510.29
				011 - City Council Subtotal:	**$510.29**
012 - City Manager					
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$231.86
				012 - City Manager Subtotal:	**$231.86**
023 - Recreation Services					
10015	06/02/2026	77146	GLOBAL PAYMENTS	MERCHANT FEES	$6,520.53
324706	06/12/2026	1350	JARON SANDOVAL	LIFEGUARD RECERT	$155.44
324793	06/12/2026	1340	THE PERSONAL TOUCH CLEANING INC	JANITORIAL - MARCH - RECREATION	$518.50
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$191.86
324830	06/16/2026	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES	$1,750.00
324831	06/16/2026	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL WSL TEAM REGISTRATION FEES	$952.00
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$246.00
				023 - Recreation Services Subtotal:	**$10,334.33**
024 - Facilities Maintenance					
324551	06/01/2026	83	CASCADE NATURAL GAS	GAS SERVICE	$4,916.06
324604	06/12/2026	8623	ACE SALES & SERVICE INC	PORTABLE TOILETS DISK GOLF	$139.50
324610	06/12/2026	5990	ALLPLAY SYSTEMS, LLC	HANSEN PLAYGROUND REPAIR PARTS	$1,062.92
324611	06/12/2026	1277	AMERESCO INC	CLEAN BUILDINGS STANDARDS CONSULTANT	$64,625.00
324612	06/12/2026	5911	AMERICAN BUILDING MAINTENANCE	JUNE SERVICE	$6,596.39
324617	06/12/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	RTU-2	$1,270.03
324618	06/12/2026	2395	AQUATIC SPECIALTY SERVICES, INC.	CHL SENSOR	$968.32
324619	06/12/2026	165	ARCTIC GLACIER USA INC	ICE DELIVER - MAY 2026	$86.14
324626	06/12/2026	4052	BATTERIES PLUS	BATTERIES FOR BIFOLD DR. EDGE SAFETY	$52.53
324627	06/12/2026	4052	BATTERIES PLUS	BI-FOLD EDGE SENSORS	$157.58
324637	06/12/2026	310	BUILDERS FIRSTSOURCE	FOR WOOD BENCHES	$71.93
324645	06/12/2026	100	CITY OF RICHLAND	MOTORHOME ABATEMENT	$7,500.00

City of Kennewick
Claims Roster by Fund/Division
6/1/2026 to 6/30/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324648	06/12/2026	1332	COFFEY REFRIGERATION	DISHWASHER	$3,308.06
324649	06/12/2026	1360	COLE STAFFORD	UNIFORM 1ST HALF JEANS	$264.22
324653	06/12/2026	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	OUTLETS	$97.48
324654	06/12/2026	4907	CONSOLIDATED SUPPLY CO	FITTINGS TO REPAIR IRRIGATION AT LAWRENCE SCOTT	$24.30
324668	06/12/2026	5426	EWING IRRIGATION PRODUCTS, INC	WIRELESS VALVE CONTROLLER SCOTT	$339.09
324675	06/12/2026	86	FERGUSON ENTERPRISES INC	IRRIGATION MAINLINE REPAIR PARTS GRANGE	$540.25
324676	06/12/2026	86	FERGUSON ENTERPRISES INC	IRRIGATION REPAIR PARTS	$257.15
324681	06/12/2026	2696	GAMETIME C/O GREAT WESTERN, RECREATION	PLAYGROUND OF DREAMS PARTS	$3,202.10
324686	06/12/2026	1775	GRAINGER	RETURN	$2,368.73
324689	06/12/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	PEST CONTROL/ANTS	$349.62
324692	06/12/2026	865	HD FOWLER COMPANY INC	MATERIALS FOR UPSIZING SERVICE TO LAWRENCE SCOTT	$4,560.79
324694	06/12/2026	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING BOB OLSON PARKWAY	$8,029.44
324699	06/12/2026	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	ASPHALT TO RESTORE LAWRENCE SCOTT PARKING LOT	$1,480.55
324701	06/12/2026	303	INTERMOUNTAIN CLEANING SERVICE INC.	FINGER PRINT REIMBURSEMENT	$173.50
324705	06/12/2026	1358	JADEN LOPEZ	UNIFORM 1ST HALF JEANS	$251.25
324711	06/12/2026	6917	KELLER SUPPLY COMPANY	FLOAT VALVE ASSEMBLY - TRAINING POOL	$520.19
324713	06/12/2026	78	KENNEWICK INDUSTRIAL & ELEC	MAIN POOL PRESSURE GAUGE	$4,000.61
324731	06/12/2026	3068	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	PORTABLE TOILET CIVIC COMPLEX	$687.00
324743	06/12/2026	536	NORTHWEST MOBILE FLAGGING ACADEMY	FLAGGING CLASS	$716.26
324745	06/12/2026	5460	NRC ENVIRONMENTAL SERVICES INC	HOMELESS ENCAMPMENT CLEAN-UP STATE CONTRACT	$6,459.46
324747	06/12/2026	4217	O'REILLY AUTO PARTS	COMPRESSOR OIL	$60.91
324749	06/12/2026	4520	OTIS ELEVATOR	CONTRACT	$952.00
324750	06/12/2026	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	SIGN SHOP N. DOOR	$333.20
324757	06/12/2026	6433	PAVEMENT SURFACE CONTROL	4 ECOLOGY BLOCKS TO RESTRICT CITIZEN ACCESS TO PUD	$2,828.80
324758	06/12/2026	241	PERFORMANCE SYSTEMS INTEGRATION	EXTINGUISHERS	$69.63
324759	06/12/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIGHTING PHOTO EYE	$20.16
324760	06/12/2026	1091	PORTOLITE PITCHING MOUNDS LLC	PITCHING MOUND SAFETY SKID PLATES	$489.60
324764	06/12/2026	5112	FIRE PROTECTION SERVICE CORPORATION	SOUTHRIDGE - 17229	$798.16
324765	06/12/2026	957	RANCH & HOME INC	HARDWARE TO FIX BENCH	$37.96
324769	06/12/2026	1137	RIMROCK LANDSCAPES LLC	P2501 PAY EST 3 FINAL	$7,021.09
324779	06/12/2026	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR BENCHES	$100.97
324780	06/12/2026	107	SHORTHILL, JOHN	JEANS AND BOOTS	$100.02
324801	06/12/2026	6270	TRI-CITY SIGN & BARRICADE	REFLECTIVE SIGNS FOR CLOSING PUD ROAD AUDUBON TRAI	$571.61
324811	06/12/2026	1046	FRANK URIBE	HAZARDOUS TREE TRIMMING BOB OLSON	$2,741.76
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,425.81
324816	06/12/2026	104	WA STATE LABOR & INDUSTRIES	PRESSURE VESSEL CERT	$1,284.40
324823	06/12/2026	1117	WESTERN ROCK PRODUCTS	GRAVEL TO BACKFILL PARKING LOT OF LAWRENCE SCOTT	$873.97
324825	06/12/2026	8463	WINDSOR PLYWOOD, ALDER BUILDING SUPPLIES	PLYWOOD TO CLOSE OFF HANSEN CHAIN LADDER	$65.27
324852	06/26/2026	8623	ACE SALES & SERVICE INC	PORTABLE RESTROOM DISK GOLF	$139.50
324855	06/26/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	POOL BOILER IGNITION MODULE REPLACEMENT	$4,040.47
324860	06/26/2026	6553	BASIN SOD INC	SCOTT WATER LINE PROJECT	$861.92
324864	06/26/2026	84	BENTON PUD NO. 1	ELECTRICITY	$32,598.59
324868	06/26/2026	10584	CAMTEK INC	SERVICE CALL BECAUSE MOON WAS A MONTH OUT	$813.82
324871	06/26/2026	83	CASCADE NATURAL GAS	GAS SERVICE	$4,925.17
324878	06/26/2026	1332	COFFEY REFRIGERATION	SERVICE CALL	$875.84
324881	06/26/2026	6389	COLUMBIA ELECTRIC SUPPLY	FOR GENERATOR	$33.36
324895	06/26/2026	5426	EWING IRRIGATION PRODUCTS, INC	PESTICIDE TANK CLEANER	$20.68
324897	06/26/2026	8774	FASTENAL COMPANY	ANCHORS FOR PARTITIONS	$29.28
324899	06/26/2026	86	FERGUSON ENTERPRISES INC	TOILET REPAIR	$13.14
324905	06/26/2026	1775	GRAINGER	PRIMER	$2,057.72
324906	06/26/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OE UNIFORM-GRAHAM CAPRON-GRIGGS	$117.60
324916	06/26/2026	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	$16,354.00
324922	06/26/2026	6917	KELLER SUPPLY COMPANY	POOL CHEMS	$3,676.91
324924	06/26/2026	78	KENNEWICK INDUSTRIAL & ELEC	COLUMBIA PARK PUMP REPAIR	$387.87
324945	06/26/2026	4520	OTIS ELEVATOR	SERVICE CALL AFTER FD TRAINING	$1,478.58
324950	06/26/2026	241	PERFORMANCE SYSTEMS INTEGRATION	EXTINGUISHER	$56.85
324951	06/26/2026	1027	JAMES CONNOLLY CONSULTING LTD	HERBICIDES	$4,997.33
324952	06/26/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIGHT FIXTURE REPLACEMENT OUTSIDE WOMEN'S RESTROOM	$75.87
324956	06/26/2026	957	RANCH & HOME INC	EQUIPMENT REPAIR PARTS	$41.07
324984	06/26/2026	104	WA STATE LABOR & INDUSTRIES	PRESSURE VESSEL	$236.60
				024 - Facilities Maintenance Subtotal:	**$218,683.94**
026 - Economic Development					
324973	06/26/2026	1297	THE RETAIL COACH, LLC	SECOND INSTALLMENT - RECRUITMENT & STRATEGY	$15,000.00
				026 - Economic Development Subtotal:	**$15,000.00**
032 - Accounting					
324561	06/01/2026	1314	REHN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	$84.00

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324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
				032 - Accounting Subtotal:	$122.37
033 - Human Resources					
324553	06/01/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	PRO	$109.94
324555	06/01/2026	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$110.00
324558	06/01/2026	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	PROFESSIONAL SERVICES	$705.20
324562	06/01/2026	8315	STERLING	PROFESSIONAL SERVICES	$1,754.94
324737	06/12/2026	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	PROFESSIONAL SERVICES	$705.20
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$153.48
				033 - Human Resources Subtotal:	$3,538.76
034 - Civil Service					
324555	06/01/2026	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$505.00
324560	06/01/2026	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	$468.18
324678	06/12/2026	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$1,800.00
324688	06/12/2026	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LLC	LUNCH FOR FIRE CAPTAIN PROMOTIONAL EXAM	$447.44
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$49.08
				034 - Civil Service Subtotal:	$3,269.70
035 - Customer Service					
10018	06/01/2026	70016	U.S. BANK	MERCHANT FEES	$41,592.06
324887	06/26/2026	3530	DATAPROSE INC	UTILITY BILLING PRINT AND MAIL SERVICES	$20,450.73
324936	06/26/2026	868	MIRIAM TECHNOLOGIES INC	LIEN SEARCH SERVICES - MAY 2026	$1,583.05
324985	06/26/2026	4479	WEBCHECK INC	LIEN SEARCH SERVICES APRIL 2026	$1,387.21
				035 - Customer Service Subtotal:	$65,013.05
036 - Code Enforcement					
324624	06/12/2026	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	$3,286.92
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$91.10
324880	06/26/2026	1362	CHET CHILDERS	INVOICE #2101: BOARD UP - 2811 W 2ND AVE (MOTEL 6)	$2,675.00
				036 - Code Enforcement Subtotal:	$6,053.02
042 - City Attorney					
324703	06/12/2026	1266	IRONCLAD LAW PLLC	SPAR CONTRACT REIMBURSEMENT - MAY 2026	$7,350.85
324763	06/12/2026	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE (MAY 2026)	$52.50
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$87.24
324822	06/12/2026	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - JUNE 2026	$3,000.68
				042 - City Attorney Subtotal:	$10,491.27
051 - City Clerk					
324890	06/26/2026	596	DYLAN DOREMUS	TRVL REIMB- PD1 CLERK TRAINING-NW CLERKS INSTITUTE	$414.75
				051 - City Clerk Subtotal:	$414.75
053 - Purchasing					
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$397.82
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	$1,508.41
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
324896	06/26/2026	1927	EXPRESS SERVICES INC	PAYROLL SERVICES KILLIAN KERWICK	$1,094.01
				053 - Purchasing Subtotal:	$3,038.61
054 - Information Technology					
324550	06/01/2026	866	ANTHONY VON MOOS	TRVL REIMB MARCH 2026-ESRI DEVELOPERS SUMMIT	$1,829.75
324552	06/01/2026	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	$6.70
324646	06/12/2026	8131	CIVICPLUS, ICON ENTERPRISES INC	CIVICREC CONTRACT RENEWAL 2026	$24,869.72
324651	06/12/2026	6375	COMPUNET INC	PURE STORAGE RENEWAL 2026-2027	$93,469.75
324783	06/12/2026	8210	SMARSH INC	SMARSH TEXT ARCHIVE 2026 RENEWAL	$1,976.10
324791	06/12/2026	8	TELCO WIRING & REPAIR INC	CITY INTERNET / WAN CHARGES	$11,986.00
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$797.79
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$354.00
324989	06/26/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	$7,493.03
				054 - Information Technology Subtotal:	$142,782.84
060 - Planning Revenues					
324842	06/18/2026	99991	PERMIT REFUNDS	PERMIT REFUND SP-2026-0011	$641.00
				060 - Planning Revenues Subtotal:	$641.00
062 - Planning					
324725	06/12/2026	1073	MAKERS ARCHITECTURE AND URBAN DESIGN LLP	INV.2502-15: COK COMP PLAN #25-002 THRU 4/30/26	$21,463.60
324930	06/26/2026	1073	MAKERS ARCHITECTURE AND URBAN DESIGN LLP	COMP PLAN CONSULTANT SERVICES THRU 6/3/26	$34,775.26
324976	06/26/2026	3265	TRANSPO GROUP, TRANSPO GROUP USA INC	CITYWIDE TRANSPORTATION PLAN U	$15,456.25
				062 - Planning Subtotal:	$71,695.11
070 - Police Revenues					
10016	06/08/2026	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	$4,201.00
				070 - Police Revenues Subtotal:	$4,201.00
071 - KPD-Administration					

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EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$660.79
324644	06/12/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICES - MAY 2026	$331.80
324717	06/12/2026	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES - MAY 2026	$331.24
324774	06/12/2026	619	RYAN YATES	PRE-EMPLOYMENT POLYGRAPH EXAM	$325.50
324873	06/26/2026	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICES	$342.77
324961	06/26/2026	619	RYAN YATES	PRE-EMPLOYMENT POLYGRAM EXAM	$325.50
324989	06/26/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	$264.99
				071 - KPD-Administration Subtotal:	**$2,582.59**
072 - KPD-Criminal Investigation					
324632	06/12/2026	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	$304.64
324700	06/12/2026	1019	INTERACTIVE DATA, LLC	PEOPLE SEARCH - MAY 2026	$246.68
324730	06/12/2026	3284	MEL'S INTER-CITY TOWING	TOW STORAGE - MAY 2026	$306.82
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$3,408.90
324874	06/26/2026	2432	CHARTER COMMUNICATIONS	ICAC INTERNET LAB	$130.00
324884	06/26/2026	9712	CRISTELLI, STEFANIE	TRVL REIMB-WSNIA CONFERENCE APRIL 2026	$68.00
324905	06/26/2026	1775	GRAINGER	NIBIN SUPPLIES	$15.87
				072 - KPD-Criminal Investigation Subtotal:	**$4,480.91**
073 - KPD-Patrol					
324571	06/10/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$4,434.00
324702	06/12/2026	1197	INTOXIMETERS, INC.	INTOXIMETERS FST	$4,801.35
324714	06/12/2026	2754	KENNEWICK SCHOOL DISTRICT	CROSSING GUARD PICNIC FOOD	$105.00
324730	06/12/2026	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$670.18
324792	06/12/2026	10971	THE BUNKER	BALLISTIC VEST - J SCOTT	$3,531.15
324919	06/26/2026	1361	JEFFERY WOOD	PRO-RATED UNIFORM ALLOWANCE	$406.25
324933	06/26/2026	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$1,164.12
324939	06/26/2026	5459	NORMED	GLOVES	$1,803.90
				073 - KPD-Patrol Subtotal:	**$16,915.95**
074 - KPD-Staff Services					
324660	06/12/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 14PRO W/CELL	$2,189.55
324720	06/12/2026	1131	LEGALATOMS CORPORATION	ANNUAL SUBSCRIPTION FEE 7/01/26 - 6/30/27	$9,604.98
324787	06/12/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	$199.30
324819	06/12/2026	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS - MAY 2026	$372.00
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$381.00
324893	06/26/2026	1256	EMMANUEL MOLINERO	PRO-RATED UNIFORM ALLOWANCE (PSS)	$379.17
324935	06/26/2026	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	WARNING STICKER ROLLS	$1,182.09
				074 - KPD-Staff Services Subtotal:	**$14,308.09**
075 - KPD-Intergovernmental					
324630	06/12/2026	14	BENTON COUNTY	KIDS HAVEN ~ 1ST QTR 2026	$4,737.45
324804	06/12/2026	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	$3,791.87
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$10,176.05
324862	06/26/2026	14	BENTON COUNTY	WORK CREW - MAY 2026	$18,517.02
				075 - KPD-Intergovernmental Subtotal:	**$37,222.39**
076 - KPD-Special Services					
324647	06/12/2026	422	CLARITY POINT PLLC	WELLNESS PROGRAM	$2,437.50
324677	06/12/2026	9312	FIRST RESPONDER OUTFITTERS INC.	QUARTERMASTER SUPPLIES	$2,648.74
324775	06/12/2026	710	SANDY'S TROPHIES INC	FLAG SHADOW BOX	$77.32
324792	06/12/2026	10971	THE BUNKER	QUARTERMASTER SUPPLIES	$108.24
324809	06/12/2026	1357	UNITED TACTICAL SYSTEMS LLC	PEPPERBALL INSERT POWDER	$1,997.00
324852	06/26/2026	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	$79.50
324859	06/26/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	QUARTERMASTER SUPPLIES	$71.79
324864	06/26/2026	84	BENTON PUD NO. 1	ELECTRICITY	$23.76
324900	06/26/2026	9312	FIRST RESPONDER OUTFITTERS INC.	QUARTERMASTER SUPPLIES	$1,093.98
324925	06/26/2026	4244	L N CURTIS & SONS	QUARTERMASTER SUPPLIES	$52.88
324972	06/26/2026	10971	THE BUNKER	QUARTERMASTER SUPPLIES	$630.96
				076 - KPD-Special Services Subtotal:	**$9,221.67**
081 - Fire Administration					
324644	06/12/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	$52.94
324765	06/12/2026	957	RANCH & HOME INC	PROPANE	$12.36
324787	06/12/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS4 STATION SUPPLIES	$499.57
324802	06/12/2026	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	$15.37
324879	06/26/2026	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	$131.25
324956	06/26/2026	957	RANCH & HOME INC	PROPANE	$43.91
324969	06/26/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS5 STATION SUPPLIES	$11.87
324980	06/26/2026	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	2026 AWARDS	$473.82
				081 - Fire Administration Subtotal:	**$1,241.09**
082 - Fire Suppression					

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324606	06/12/2026	1347	ADVANCED RESCUE SOLUTIONS	CONFINED SPACE TRAINING	$18,500.00
324622	06/12/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	PATCHES-HEFFNER	$9.79
324680	06/12/2026	5823	GALLS, LLC	HAIX BOOTS - DILL	$187.41
324704	06/12/2026	10166	ISPYFIRE INC	6 MO. SUBSCRIPTION RENEWAL	$1,276.63
324716	06/12/2026	4244	L N CURTIS & SONS	GLADIATOR HOSE	$2,143.95
324728	06/12/2026	1206	MED-TECH RESOURCE INC	WILDLAND TURNOUTS X 14	$1,547.89
324744	06/12/2026	5059	NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & INSP.	$1,245.60
324776	06/12/2026	7872	MES I ACQUISITION INC	LION TURNOUTS (4 SETS)	$6,639.32
324784	06/12/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	APPARATUS LIGHTS	$789.23
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,653.53
324818	06/12/2026	7333	WALLA WALLA FIRE PROTECTION, DISTRICT NO. 5	TCRA-FACILITY USE	$700.00
324859	06/26/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	TURNOUT SCREENPRINTING	$147.83
324885	06/26/2026	1367	CRUX RESCUE LLC	TRT ROPE RESCUE COURSE	$11,550.00
324903	06/26/2026	5823	GALLS, LLC	FF WORK PANTS-STOECKEL	$341.62
324909	06/26/2026	1320	HANFORD MISSION INTEGRATION SOLUTIONS, LLC	TCRA SCBA TRAINING	$1,154.48
324913	06/26/2026	8711	HUGHES FIRE EQUIPMENT INC	LIGHTS/LIGHTBAR-UNIT #228	$5,437.78
324925	06/26/2026	4244	L N CURTIS & SONS	QTRLY NFPA AIR SAMPLE KIT	$37,855.63
324963	06/26/2026	680	SIERRA ELECTRIC, INC.	EV CHARGER	$1,515.96
324987	06/26/2026	4401	WEST COAST FIRE & RESCUE	RAM - REPAIR-MAINT	$1,439.42
				082 - Fire Suppression Subtotal:	**$94,136.07**
090 - Engineering					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$1.00
324748	06/12/2026	3700	OFFICE DEPOT INC	OFFICE SUPPLIES - ORIGINAL STAMP	$119.60
324752	06/12/2026	3783	PACIFIC OFFICE AUTOMATION	PLOTTER TONER PEARLS	$706.06
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$596.47
324944	06/26/2026	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	$90.95
				090 - Engineering Subtotal:	**$1,514.08**
100 - GF-Nondepartmental					
324551	06/01/2026	83	CASCADE NATURAL GAS	GAS SERVICE	$788.28
324628	06/12/2026	8297	BENTON CO COMMISSIONERS	BCDC/PROB FEES APRIL 2026 (26.55%)	$235,303.87
324685	06/12/2026	926	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS		$5,197.95
324713	06/12/2026	78	KENNEWICK INDUSTRIAL & ELEC	PENDANT LIGHTS	$235.33
324759	06/12/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	DISPLAY CASE LIGHTING	$530.89
324764	06/12/2026	5112	FIRE PROTECTION SERVICE CORPORATION	MCL - 113129	$91.40
324800	06/12/2026	1028	TRI-CITY GLASS, INC.	GLASS DISPLAY CASE DR	$137.09
324826	06/12/2026	246	WOLVERINE WEST LLC	PYROTECHNIC DISPLAY AND BARGE	$123,017.00
324861	06/26/2026	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - MAY 2026 (26.55%)	$292,613.13
324864	06/26/2026	84	BENTON PUD NO. 1	ELECTRICITY	$3,976.15
324871	06/26/2026	83	CASCADE NATURAL GAS	GAS SERVICE	$380.19
324916	06/26/2026	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	$5,707.00
				100 - GF-Nondepartmental Subtotal:	**$667,978.28**
				Total For Fund 001	**$1,422,521.20**
Fund 102					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$671.26
				000 - Fund Activity Subtotal:	**$671.26**
010 - Fund Activity					
324620	06/12/2026	2181	ARROW CONSTRUCTION SUPPLY LLC	COLD MIX ASPHALT	$3,102.86
324629	06/12/2026	14	BENTON COUNTY	SOLID WASTER JAN-MARCH 2026 LSWFA	$10,223.69
324638	06/12/2026	1817	RADIO SERVICE COMPANY INC	2 WAY RADIO MANT	$221.95
324699	06/12/2026	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	TACK OIL	$4,331.08
324712	06/12/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2026	$171.67
324747	06/12/2026	4217	O'REILLY AUTO PARTS	OIL FOR SMALL ENGINE TACK OIL TRAILER	$11.41
324761	06/12/2026	2189	POTTERS INDUSTRIES, INC.	GLASS BEADS FOR TRAFFIC PAINT	$18,150.01
324765	06/12/2026	957	RANCH & HOME INC	MOUSE TRAP	$9.74
324769	06/12/2026	1137	RIMROCK LANDSCAPES LLC	P2501 PAY EST 3 FINAL	$47,178.27
324770	06/12/2026	4618	RODDA PAINT COMPANY	TRAFFIC PAINT	$84,340.89
324798	06/12/2026	367	TRAFFIC SAFETY SUPPLY CO INC	SIGN MAKING INK	$4,020.11
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$275.15
324858	06/26/2026	2181	ARROW CONSTRUCTION SUPPLY LLC	SPRAY CAN FOR ASPHALT RELEASE	$304.61
				010 - Fund Activity Subtotal:	**$172,341.44**
110 - Traffic					
324619	06/12/2026	165	ARCTIC GLACIER USA INC	ICE DELIVER - MAY 2026	$74.66
324712	06/12/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2026	$171.67
324713	06/12/2026	78	KENNEWICK INDUSTRIAL & ELEC	CORD CAPS, STRAPS, STEP BITS AND PHOTOCELLS	$1,131.83
324739	06/12/2026	4748	NORTH COAST ELECTRIC COMPANY	PULL LINE AND GLOVES	$184.39

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324765	06/12/2026	957	RANCH & HOME INC	CIRCULAR SAW AND BLADE	$289.39
324781	06/12/2026	680	SIERRA ELECTRIC, INC.	REPAIR DIRECT BURIAL LIGHTING WIRE	$561.03
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$286.23
324864	06/26/2026	84	BENTON PUD NO. 1	ELECTRICITY	$29,135.50
				110 - Traffic Subtotal:	**$31,834.70**
				Total For Fund 102	**$204,847.40**
Fund 104					
010 - Fund Activity					
324698	06/12/2026	844	IMS INFRASTRUCTURE MANAGEMENT SERVICES	PAVEMENT CONDITION ASSESSMENT	$28,755.00
324915	06/26/2026	844	IMS INFRASTRUCTURE MANAGEMENT SERVICES	PAVEMENT CONDITION ASSESSMENT	$1,455.00
				010 - Fund Activity Subtotal:	**$30,210.00**
				Total For Fund 104	**$30,210.00**
Fund 106					
010 - Fund Activity					
324791	06/12/2026	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	$15,915.62
324814	06/12/2026	30	VERIZON NORTHWEST	BIPIN CELL PHONES	$115.11
				010 - Fund Activity Subtotal:	**$16,030.73**
				Total For Fund 106	**$16,030.73**
Fund 107					
130 - CDBG					
324631	06/12/2026	4125	BENTON-FRANKLIN TITLE CO.	CBVC NSP PROPERTY RECONVEYANCE	$450.00
324795	06/12/2026	1233	THORNWORKS LLC	PARTIAL PAYMENT 2K26-10-REHAB A. WALTERS	$122,601.28
324923	06/26/2026	1163	KENNEWICK HOUSING AUTHORITY	CHIP: KHA INVOICE 12	$51,344.30
324974	06/26/2026	1233	THORNWORKS LLC	PARTIAL PAYMENT 2K26-04 H. BELGARDE	$49,028.00
				130 - CDBG Subtotal:	**$223,423.58**
140 - HOME					
324876	06/26/2026	100	CITY OF RICHLAND	HOME DPA PARTIAL PAYMENT 2K6-14 A. MENDEZ	$500.00
				140 - HOME Subtotal:	**$500.00**
				Total For Fund 107	**$223,923.58**
Fund 111					
010 - Fund Activity					
324754	06/12/2026	3458	PARAMOUNT COMMUNICATIONS INC	KPD NETWORK CABLING FOR DRONES	$6,120.00
324762	06/12/2026	4186	PROFORCE LAW ENFORCEMENT	POLICE HANDGUNS	$17,475.51
324772	06/12/2026	6582	ROYAL ROOFING INC	KPD DRONE INSTALL ROOF MODIFICATIONS 90% PAYMENT	$16,252.60
324790	06/12/2026	4174	TAYLOR, JEREMY	CAT REIMBURSEMENT	$60.00
				010 - Fund Activity Subtotal:	**$39,908.11**
				Total For Fund 111	**$39,908.11**
Fund 116					
010 - Fund Activity					
324570	06/05/2026	73761	TRI-CITIES VISITOR & CONV. BUR	TOURISM PROMOTION AREA DISTRIBUTION	$74,657.33
324799	06/12/2026	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2026- MAY 2026	$28,876.99
				010 - Fund Activity Subtotal:	**$103,534.32**
				Total For Fund 116	**$103,534.32**
Fund 117					
042 - City Attorney					
324763	06/12/2026	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE (MAY 2026)	$17.50
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$43.61
324822	06/12/2026	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - MAY 2026	$972.45
				042 - City Attorney Subtotal:	**$1,033.56**
072 - KPD-Criminal Investigation					
324786	06/12/2026	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON CASES-MAY 2026	$2,500.00
				072 - KPD-Criminal Investigation Subtotal:	**$2,500.00**
073 - KPD-Patrol					
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,387.64
				073 - KPD-Patrol Subtotal:	**$1,387.64**
				Total For Fund 117	**$4,921.20**
Fund 118					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$641.70
				000 - Fund Activity Subtotal:	**$641.70**
010 - Fund Activity					
324563	06/01/2026	7988	T-MOBILE USA, INC	211459901-MAR/APR 26 - HIDTA T-MOBILE	$982.40
324608	06/12/2026	465	AFFIRMA CONSULTING LLC	HIDTA-APRIL 2026 WEBSITE SUPPORT	$4,532.56
324621	06/12/2026	1159	AT&T MOBILITY LLC	HIDTA-APRIL 2026 AT&T MOBILITY	$3,539.94
324623	06/12/2026	90	AUTHENTIC8 INC	HIDTA-SILO RESEARCH SUBSCRIPTION 2026-27	$11,952.08
324643	06/12/2026	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,629.47

City of Kennewick
Claims Roster by Fund/Division
6/1/2026 to 6/30/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324662	06/12/2026	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,910.63
324665	06/12/2026	11026	ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	$5,575.06
324667	06/12/2026	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
324673	06/12/2026	4147	FEDEX	HIDTA-SHIPPING EXPENSES	$28.38
324679	06/12/2026	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
324684	06/12/2026	1334	GORDON D. TAYLOR	HIDTA-INTERVIEW & INTERROGATION TRAINING	$5,950.00
324697	06/12/2026	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,406.03
324732	06/12/2026	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	$6,944.36
324742	06/12/2026	492	NORTHWEST GANG INVESTIGATORS ASSOCIATION	NWGIA TRAINING SYMPOSIUM -SPEAKER 5/5-8/2026	$5,000.00
324771	06/12/2026	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,754.92
324778	06/12/2026	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$5,199.84
324821	06/12/2026	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$10,481.00
324872	06/26/2026	716	CDW GOVERNMENT, INC.	NW HIDTA - MS OFFICE 365	$31,870.30
324875	06/26/2026	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,629.47
324889	06/26/2026	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,910.63
324892	06/26/2026	11026	ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	$7,474.85
324894	06/26/2026	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
324902	06/26/2026	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
324914	06/26/2026	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,406.03
324937	06/26/2026	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	$4,506.72
324960	06/26/2026	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,754.92
324962	06/26/2026	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
324986	06/26/2026	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$10,481.00
324988	06/26/2026	672	WHOOSTER INC	LE DAAS WEB SEARCHE CREDITS ANNUAL 1.2-HIDTA	$9,750.00
				010 - Fund Activity Subtotal:	**$200,204.19**
				Total For Fund 118	**$200,845.89**
Fund 200					
256 - 2022 GO Bond Issue					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$218,100.00
				256 - 2022 GO Bond Issue Subtotal:	**$218,100.00**
280 - 2015B GO Bond Issue					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$64,950.00
				280 - 2015B GO Bond Issue Subtotal:	**$64,950.00**
290 - 2016 GO Bond Issue					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$79,970.00
				290 - 2016 GO Bond Issue Subtotal:	**$79,970.00**
295 - 2020A GO Bond Issue					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$94,318.75
				295 - 2020A GO Bond Issue Subtotal:	**$94,318.75**
296 - 2020B GO Bond Refunding					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$99,300.00
				296 - 2020B GO Bond Refunding Subtotal:	**$99,300.00**
				Total For Fund 200	**$556,638.75**
Fund 300					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$15,727.27
				000 - Fund Activity Subtotal:	**$15,727.27**
010 - Fund Activity					
324585	06/10/2026	435	CITY OF PASCO	REGIONAL CENTERS SALES & USE TAX	$196,954.81
324722	06/12/2026	1229	LINELAZER STRIPING LLC	P2522 PAY EST 3 FINAL	$87,141.58
324794	06/12/2026	172	THE TRI-CITY HERALD	P2610 COLUMBIA PARK BRIDGE SOQ AD	$1,427.64
324824	06/12/2026	2368	WESTERN SYSTEMS INC	TRAFFIC SIGNAL CABINET	$106,163.66
				010 - Fund Activity Subtotal:	**$391,687.69**
160 - Land & Facilities					
324613	06/12/2026	3767	AMERICAN RAMP COMPANY	VANCOUVER PUMP TRACK - INSTALL OF ART TURF PORTION	$76,323.53
324648	06/12/2026	1332	COFFEY REFRIGERATION	KCC REPLACEMENT FREEZER	$9,540.49
324661	06/12/2026	1305	ARISTEO GASPAR	95% PAYMENT EASTGATE PARK TURF IMPROVEMENT	$34,357.80
324687	06/12/2026	8025	GREAT FLOORS	90% PAYMENT INSTALL OF BASE TRIM - SOUTHRIDGE	$12,889.45
324694	06/12/2026	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING 3 RIVERS	$6,833.73
324710	06/12/2026	3349	KCDA PURCHASING COOPERATIVE	SOUTHRIDGE PAVILION SOUND SYSTEM AND INSTALL	$7,048.61
324750	06/12/2026	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	90% PAYMENT FS 63 O/H DOOR AUTO CLOSE	$15,322.31
324888	06/26/2026	1305	ARISTEO GASPAR	95% PAYMENT - EASTGATE PARK TURF IMPROVEMENT	$20,187.02
324949	06/26/2026	1174	PBS ENGINEERING &, ENVIRONMENTAL	ENGINEERING SERVICES - COLUMBIA PARK DOCK REHAB	$1,276.25
				160 - Land & Facilities Subtotal:	**$183,779.19**
170 - Capital Purchases					
324660	06/12/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	CREDIT FOR DELL WORKSTATION RETURN	$114,493.92

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324738	06/12/2026	1330	NORTHWEST OPEN ACCESS NETWORK	TRAFFIC FIBER CONNECTIVITY BUILD	$2,704.84
324808	06/12/2026	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	$2,800.86
324882	06/26/2026	6375	COMPUNET INC	NETWORK SWITCH APPLICANCES FOR NEW HYPERV SERVERS	$31,995.80
				170 - Capital Purchases Subtotal:	$151,995.42
				Total For Fund 300	$743,189.57

Fund 303

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324794	06/12/2026	172	THE TRI-CITY HERALD	P2504-26 BOB OLSON & SHERMAN TCH AD	$436.15
324918	06/26/2026	4713	J-U-B ENGINEERS INC	COLUMBIA CENTER BLVD WIDENING	$75,562.21
324983	06/26/2026	1313	UNIVERSAL FIELD SERVICES INC	CCB WIDENING ROW	$29,054.40
				010 - Fund Activity Subtotal:	$105,052.76
				Total For Fund 303	$105,052.76

Fund 402

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$0.66
324572	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2511903	$92.00
324573	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2602122	$253.40
324574	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2602603	$100.62
324575	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2601324	$100.00
324576	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2511125	$545.00
324577	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2413506	$25.00
324578	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2501187	$844.00
324579	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2511675	$100.00
324580	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2513212	$290.00
324581	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2600833	$684.45
324582	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2601127	$226.50
324583	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2601230	$200.00
324584	06/10/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2510541	$200.00
				000 - Fund Activity Subtotal:	$3,661.63

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$27,949.98
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$276.35
324616	06/12/2026	1316	ANTHONY MARSH	TRVL REIMB PEAC INSTRUCTOR COURSE	$211.00
324622	06/12/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	PATCHES-HEFFNER	$55.49
324635	06/12/2026	3495	BOUND TREE MEDICAL LLC	EMS MANNEQUINS X 2	$8,026.98
324639	06/12/2026	7715	CARDINAL HEALTH 411, INC	MEDICATIONS	$1,277.86
324644	06/12/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	$52.94
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	$701.29
324680	06/12/2026	5823	GALLS, LLC	HAIX BOOTS - DILL	$912.78
324704	06/12/2026	10166	ISPYFIRE INC	6 MO. SUBSCRIPTION RENEWAL	$963.06
324716	06/12/2026	4244	L N CURTIS & SONS	STRUCTURAL FF GLOVES	$332.82
324721	06/12/2026	8868	LIFE-ASSIST	MEDICATIONS	$3,306.85
324728	06/12/2026	1206	MED-TECH RESOURCE INC	WILDLAND TURNOUTS X 14	$2,924.92
324751	06/12/2026	917	OXARC, INC.	OXYGEN	$395.63
324765	06/12/2026	957	RANCH & HOME INC	PROPANE	$12.36
324776	06/12/2026	7872	MES I ACQUISITION INC	LION TURNOUTS (4 SETS)	$9,958.99
324787	06/12/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS4 STATION SUPPLIES	$499.55
324802	06/12/2026	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	$15.37
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,222.18
324828	06/12/2026	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	$1,116.20
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$161.00
324859	06/26/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	TURNOUT SCREENPRINTING	$221.75
324865	06/26/2026	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	$1,969.49
324869	06/26/2026	7715	CARDINAL HEALTH 411, INC	MEDICATIONS	$184.29
324879	06/26/2026	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	$131.25
324896	06/26/2026	1927	EXPRESS SERVICES INC	UB CONVERSION TEMP STAFF - APRIL 2026	$276.37
324903	06/26/2026	5823	GALLS, LLC	FF WORK PANTS-STOECKEL	$1,935.81
324928	06/26/2026	8868	LIFE-ASSIST	MEDICAL GLOVES	$6,552.70
324946	06/26/2026	917	OXARC, INC.	OXYGEN	$981.49
324956	06/26/2026	957	RANCH & HOME INC	PROPANE	$43.91
324969	06/26/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS5 STATION SUPPLIES	$11.86
324971	06/26/2026	10778	SYSTEMS DESIGN WEST LLC	MAY 2026 AMB. BILLING	$14,794.86
324990	06/26/2026	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	$3,271.31
				010 - Fund Activity Subtotal:	$90,748.69
				Total For Fund 402	$94,410.32

Fund 403

City of Kennewick

Claims Roster by Fund/Division

6/1/2026 to 6/30/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
000 - Fund Activity					
324843	06/18/2026	99991	PERMIT REFUNDS	PERMIT REFUND PLBR-2026-1282	$27.00
324844	06/18/2026	99991	PERMIT REFUNDS	PERMIT REFUND MERC-2026-1228	$34.15
324845	06/18/2026	99991	PERMIT REFUNDS	PERMIT REFUND PLBR-2026-1265	$35.00
				000 - Fund Activity Subtotal:	**$96.15**
010 - Fund Activity					
10018	06/01/2026	70016	U.S. BANK	MERCHANT FEES	$6,866.14
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$483.00
324912	06/26/2026	1969	HOME BUILDERS ASSOCIATION, OF TRI-CITIES	2026/2027 MEMBERSHIP DUES	$480.00
				010 - Fund Activity Subtotal:	**$7,829.14**
				Total For Fund 403	**$7,925.29**
Fund 404					
010 - Fund Activity					
324617	06/12/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	RETAINAGE TOY CENTER HVAC REPLACEMENT PH2 PROJECT	$37,636.56
324920	06/26/2026	3349	KCDA PURCHASING COOPERATIVE	TOYOTA MARQUEE SIGN REPLACEMENT 95% W/ TAX	$125,916.15
				010 - Fund Activity Subtotal:	**$163,552.71**
				Total For Fund 404	**$163,552.71**
Fund 405					
010 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$4,422.65
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$120.92
324666	06/12/2026	182	ELLISON EARTHWORKS LLC	P2507 PAY EST 1	$98,971.55
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	$306.81
324671	06/12/2026	8774	FASTENAL COMPANY	TV CAMERA HARDWARE	$15.19
324682	06/12/2026	1110	GEOSYNTEC CONSULTANT, INC	RIDGELINE DR. STORMWATER IMPRO	$10,201.15
324686	06/12/2026	1775	GRAINGER	PPE FOR SPRAYING	$69.10
324723	06/12/2026	3154	M & M BOLT COMPANY, LLC	BOLTS FOR ECO BRACKET	$5.83
324765	06/12/2026	957	RANCH & HOME INC	GLOVES	$805.74
324769	06/12/2026	1137	RIMROCK LANDSCAPES LLC	P2501 PAY EST 3 FINAL	$2,268.34
324789	06/12/2026	5320	SWS EQUIPMENT, LLC	WASHDOWN GUN FOR ECO	$857.07
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$308.60
324815	06/12/2026	5815	VINCENT BROTHERS LLP	P2524 PAY EST 1 FINAL	$99,301.76
324866	06/26/2026	5736	BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	$3,632.05
324896	06/26/2026	1927	EXPRESS SERVICES INC	UB CONVERSION TEMP STAFF - APRIL 2026	$120.91
324904	06/26/2026	1110	GEOSYNTEC CONSULTANT, INC	7TH AVE & CHERRY BLOSSOM STORM	$24,731.00
324917	06/26/2026	529	INTERMOUNTAIN MATERIAL TESTING	P2524-26 ZINTEL DAM WALL REPAIR MATERIAL TESTING	$2,249.90
324989	06/26/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	$84.18
				010 - Fund Activity Subtotal:	**$248,472.75**
				Total For Fund 405	**$248,472.75**
Fund 410					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	($94.93)
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$0.00
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$690.93
324625	06/12/2026	108	BADGER METER INC	INV 300 METERS	$10,224.24
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	$1,753.24
324692	06/12/2026	865	HD FOWLER COMPANY INC	INV 300 - WATER	$1,895.91
324849	06/25/2026	99990	MISC REFUNDS	408 S GRANT ST LRA REIMBURSEMENT 60.79%	$10,845.60
324850	06/25/2026	99990	MISC REFUNDS	412 S GRANT STREET LRA REIMBURSEMENT 39.21%	$6,995.50
324896	06/26/2026	1927	EXPRESS SERVICES INC	UB CONVERSION TEMP STAFF - APRIL 2026	$690.92
324910	06/26/2026	865	HD FOWLER COMPANY INC	INV 300 - WATER	$929.63
				000 - Fund Activity Subtotal:	**$33,931.04**
010 - Fund Activity					
EFT	06/15/2026	167	WA STATE DEPT OF REVENUE	WWTP Business License & Endorsement	$230.00
EFT	06/12/2026	6441	MERRELL BROTHERS INC	P2209 PAY EST 20	$751,405.66
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$83,117.75
324551	06/01/2026	83	CASCADE NATURAL GAS	GAS SERVICE	$803.14
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$639.10
324605	06/12/2026	9628	ADAPCO LLC, AZELIS US HOLDING INC	MIDGE FLY KILLER	$2,407.85
324614	06/12/2026	7400	ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE SAMPLING	$335.00
324615	06/12/2026	2738	ANATEK LABS INC	PFAS SAMPLING	$3,225.00
324617	06/12/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	WASTEWATER DUCTWORK 90% W/ TAX PAYMENT	$15,917.67
324619	06/12/2026	165	ARCTIC GLACIER USA INC	ICE DELIVER - MAY 2026	$126.34
324622	06/12/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	ATOMIC EMBROIDERY OE CLOTHING JOE WENZEL	$839.70
324633	06/12/2026	9733	BNSF RAILWAY COMPANY	W/S GENERAL ADMIN - W/S ROW PERMIT #222023	$350.00
324634	06/12/2026	9733	BNSF RAILWAY COMPANY	W/S GENERAL ADMIN - W/S ROW PERMIT #203956	$250.00

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324637	06/12/2026	310	BUILDERS FIRSTSOURCE	FOAM INSULATION FOR DUCT THAT WAS REMOVED	**$56.40**
324645	06/12/2026	100	CITY OF RICHLAND	ASBESTOS PIPE WASTE	**$45.31**
324658	06/12/2026	2966	CULBERT CONSTRUCTION INC	P1905 PAY EST 6	**$78,812.67**
324666	06/12/2026	182	ELLISON EARTHWORKS LLC	P2507 PAY EST 1	**$73,260.90**
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	**$1,621.71**
324674	06/12/2026	4147	FEDEX	W/S GENERAL ADMIN POSTAGE EXPENSE	**$122.40**
324675	06/12/2026	86	FERGUSON ENTERPRISES INC	BLIND FLANGE TO REMOVE VALVE ON SOUTHRIDGE BLVD	**$338.56**
324676	06/12/2026	86	FERGUSON ENTERPRISES INC	PARTS TO REPLACE BROKEN VALVE ON OLSON & 42ND	**$1,468.12**
324686	06/12/2026	1775	GRAINGER	EFF COMPSITE SAMPLER HOSE	**$384.85**
324690	06/12/2026	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	WATER YEAR 2026 O&R ASR	**$4,508.75**
324691	06/12/2026	4727	HASA INC	RC5 CHEMICALS - SODIUM HYPOCHLORITE	**$19,432.34**
324692	06/12/2026	865	HD FOWLER COMPANY INC	12" BUTTERFLY VALVE TO REPLACE VALVE 42ND & OLSON	**$4,184.67**
324712	06/12/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2026	**$176.86**
324713	06/12/2026	78	KENNEWICK INDUSTRIAL & ELEC	FUSE FOR 75 HP HRT MOTOR	**$131.75**
324718	06/12/2026	424	LAYNE OF WASHINGTON, INC.	MOTOR SWAP AT RC5	**$2,611.20**
324733	06/12/2026	10463	MORAN, BALDOMERO	UNIFORM ALLOWANCE	**$337.93**
324735	06/12/2026	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	LOCKS FOR DELINQUENT WATER ACCOUNTS	**$521.42**
324740	06/12/2026	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE ASR WELL	**$6,569.90**
324748	06/12/2026	3700	OFFICE DEPOT INC	WALL ORGANIZER	**$128.37**
324751	06/12/2026	917	OXARC, INC.	HYDRATION PACKETS FOR CREW	**$237.44**
324754	06/12/2026	3458	PARAMOUNT COMMUNICATIONS INC	COMMUNICATIONS CABLING BIOSOLIDS 90% W/ TAX	**$21,377.33**
324764	06/12/2026	5112	FIRE PROTECTION SERVICE CORPORATION	WFP FIRE- 10128	**$55.07**
324765	06/12/2026	957	RANCH & HOME INC	METAL GAS CANS TO REPLACE PLASTIC CANS PER SAFETY	**$1,112.50**
324769	06/12/2026	1137	RIMROCK LANDSCAPES LLC	P2501 PAY EST 3 FINAL	**$1,385.80**
324781	06/12/2026	680	SIERRA ELECTRIC, INC.	HOOKED UP 75HP AERATOR MOTOR IN THE HRT	**$579.90**
324789	06/12/2026	5320	SWS EQUIPMENT, LLC	NEW TV CAMERA WHEELS, BILL WAS FROM LAST YEAR	**$2,295.94**
324794	06/12/2026	172	THE TRI-CITY HERALD	P2619 - SCADA SYSTEM UPGRADE RFP AD	**$1,815.47**
324803	06/12/2026	1295	TRINITY CONSULTANTS INC	WWTP PH II AIR QUALITY PERMIT	**$15,456.00**
324807	06/12/2026	17	TWIN CITY METALS INC	MISC. STEEL TO BUILD STAND FOR JUMPING JACK	**$40.80**
324810	06/12/2026	787	UNIVAR USA INC.	WTP CHEMICALS	**$14,956.20**
324812	06/12/2026	7925	HD SUPPLY INC	CL2 ANALYZER SENSOR KITS	**$1,956.09**
324813	06/12/2026	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	**$398.82**
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$3,471.55**
324832	06/16/2026	2693	TMG SERVICES, INC	MICROMETRIX STREAMING CURRENT MONITOR	**$10,624.32**
324853	06/26/2026	7400	ANALYTICAL SERVICES INC	AEROBIC EDOSPORE SAMPLING	**$715.00**
324854	06/26/2026	2738	ANATEK LABS INC	DBP SAMPLING	**$5,045.00**
324856	06/26/2026	10213	AQUATIC INFORMATICS INC	TOKAY SOFTWARE MAINT. AGREEMENT FOR CROSS CONNECT	**$4,979.78**
324863	06/26/2026	93	BENTON FRANKLIN DISTRICT, HEALTH	BAC T SAMPLING	**$3,600.00**
324864	06/26/2026	84	BENTON PUD NO. 1	ELECTRICITY	**$1,555.03**
324866	06/26/2026	5736	BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	**$7,050.45**
324867	06/26/2026	749	BUILDERS HARDWARE & SUPPLY CO	FOR BIO SOLIDS DR LOCK RE-KEYING	**$26.34**
324871	06/26/2026	83	CASCADE NATURAL GAS	GAS SERVICE	**$350.98**
324877	06/26/2026	1365	CLAYTON GOCHA	UNIFORM ALLOWANCE	**$312.45**
324882	06/26/2026	6375	COMPUNET INC	WWTP ACCESS AND PEDESTAL COMPONENTS	**$16,769.95**
324896	06/26/2026	1927	EXPRESS SERVICES INC	UB CONVERSION TEMP STAFF - APRIL 2026	**$639.10**
324897	06/26/2026	8774	FASTENAL COMPANY	PARTIAL REFUND (27.85) FROM INVOICE WAKEN267594	**$0.73**
324898	06/26/2026	86	FERGUSON ENTERPRISES INC	2" AMS THREADED FOR REPLACEMENT @ OLD BIG LOTS	**$1,071.23**
324905	06/26/2026	1775	GRAINGER	FLAME PROOF STORAGE CABINET FOR BIOSOLIDS	**$1,504.38**
324906	06/26/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OE UNIFORM ORDER - BRYAN AINSLIE	**$362.60**
324907	06/26/2026	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	WATER YEAR 2026 O&R ASR	**$10,661.17**
324916	06/26/2026	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - 2026	**$2,064.00**
324918	06/26/2026	4713	J-U-B ENGINEERS INC	WWTP PHASE II UPGRADES	**$15,240.50**
324921	06/26/2026	669	KELLER ASSOCIATES INC	LESLIE & CLEARWATER LIFT STATI	**$106.25**
324924	06/26/2026	78	KENNEWICK INDUSTRIAL & ELEC	PVC FITTINGS TO REPAIR IRRIGATION PIPE	**$149.32**
324941	06/26/2026	4466	NORTHSTAR CHEMICAL INC	CHLORINE FOR THE NON POTABLE SYSTEM	**$1,406.12**
324944	06/26/2026	3700	OFFICE DEPOT INC	OFFICE SUPPLIES MISC	**$13.05**
324953	06/26/2026	45	PLUCKER, ROBERT	UNIFORM ALLOWANCE	**$159.99**
324956	06/26/2026	957	RANCH & HOME INC	PROPANE FOR FORKLIFT AND FOGGERS FOR SPIDERS	**$45.86**
324957	06/26/2026	366	REESE CONCRETE PRODUCTS MFG, INC	MANHOLE LOCKING KEYS	**$76.16**
324959	06/26/2026	6065	RH2 ENGINEERING INC	P2613 - 2027 WATER SYSTEM PLAN	**$4,367.53**
324963	06/26/2026	680	SIERRA ELECTRIC, INC.	INSTALLED NEW CORD PLUG ON GEN FOR AMON	**$558.08**
324970	06/26/2026	5320	SWS EQUIPMENT, LLC	CAMERA CABLE FOR TV VAN - WWTP	**$9,364.37**
324977	06/26/2026	6270	TRI-CITY SIGN & BARRICADE	LOCATE PAINT	**$727.22**
324989	06/26/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	**$521.99**
				010 - Fund Activity Subtotal:	**$1,219,569.18**
				Total For Fund 410	**$1,253,500.22**

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 411					
010 - Fund Activity					
EFT	06/01/2026	73881	US BANK NATIONAL ASSOC.	DEBT SERVICES PMT JUNE 2026	$194,300.00
				010 - Fund Activity Subtotal:	**$194,300.00**
				Total For Fund 411	**$194,300.00**
Fund 501					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$1,297.94
324640	06/12/2026	5061	CEDAR RAPIDS TIRE CO	INV 800 CEDAR RAPIDS TIRE	$383.39
324642	06/12/2026	4185	CHRISTENSEN INC	INV 700 - COOLANT	$552.09
324652	06/12/2026	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 - FLEET OIL	$1,866.19
324696	06/12/2026	8711	HUGHES FIRE EQUIPMENT INC	INV700 - HUGHES	$2,736.66
324729	06/12/2026	1095	MEG-MO INC	INV 700 MEG-MO	$55.00
324736	06/12/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV700-NAPA	$127.69
324747	06/12/2026	4217	O'REILLY AUTO PARTS	INV 700 O'REILLY	$1,367.11
324756	06/12/2026	6241	PASCO TIRE FACTORY INC	INV 800 PASCO TIRE FACTORY	$1,078.84
324943	06/26/2026	4217	O'REILLY AUTO PARTS	INV PRE-MIX FUEL	$5,475.68
324948	06/26/2026	6241	PASCO TIRE FACTORY INC	INV 800 TIRE FACTORY	$411.42
324978	06/26/2026	956	TRIMAX MOWING SYSTEMS INC	INV 700 - TRIMAX	$1,363.17
				000 - Fund Activity Subtotal:	**$16,715.18**
010 - Fund Activity					
324554	06/01/2026	1927	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT WAREHOUSE & CUST SERVICE	$596.74
324620	06/12/2026	2181	ARROW CONSTRUCTION SUPPLY LLC	HOSE VEHICLE 4205	$5,007.28
324627	06/12/2026	4052	BATTERIES PLUS	BATTERY VEH 7510	$481.82
324650	06/12/2026	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	$90,059.28
324655	06/12/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TUBE ASSEMBLY VEH 7107	$276.08
324659	06/12/2026	9827	DAY WIRELESS SYSTEMS	UPFIT FOR VEHS 7506 AND 7507	$13,893.91
324660	06/12/2026	229	DELL MARKETING L.P., C/L DELL USA L.P.	CREDIT RUGGED LAPTOPS	($16,801.17)
324669	06/12/2026	1927	EXPRESS SERVICES INC	PROFESSIONAL SERVICES	$2,262.63
324686	06/12/2026	1775	GRAINGER	EXTENSION CORDS FOR FLEET	$154.52
324696	06/12/2026	8711	HUGHES FIRE EQUIPMENT INC	AIR EJECT VEH 2801	$2,098.40
324707	06/12/2026	3363	JIM'S PACIFIC GARAGES INC	WINDOW KIT VEH 2802	$3,967.41
324723	06/12/2026	3154	M & M BOLT COMPANY, LLC	HARDWARE FOR FLEET	$1.12
324727	06/12/2026	2254	MCMASTER-CARR SUPPLY COMPANY	HARDWARE VEH 3214	$16.62
324736	06/12/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTERS VEH 5300	$787.17
324741	06/12/2026	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PARTS AND SERVICE PRESSURE WASHER V1500	$1,168.90
324747	06/12/2026	4217	O'REILLY AUTO PARTS	WIPER FLUID FOR FLEET	$1,165.40
324751	06/12/2026	917	OXARC, INC.	PROPANE VEH 0401	$100.46
324753	06/12/2026	6603	PAPE MACHINERY INC	FILTERS VEH 5300	$489.60
324755	06/12/2026	981	PARTSTREE.COM	CARB AND FILTER SMALL PARKS EQUIPMENT	$195.76
324756	06/12/2026	6241	PASCO TIRE FACTORY INC	TIRES VEH 0075	$13,870.38
324765	06/12/2026	957	RANCH & HOME INC	PROPANE VEH 0401	$21.47
324766	06/12/2026	3803	RDO EQUIPMENT	SWITCH AND KNOB VEH 3503	$132.12
324767	06/12/2026	3803	RDO EQUIPMENT	OIL FILTER VEH 3503	$28.43
324773	06/12/2026	9107	RWC INTERNATIONAL LTD	ACCELERATOR PEDAL VEH 6200	$134.59
324784	06/12/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	SOUNDOFF SIGNAL POLARIS RANGER UTV BUILD	$17,056.28
324788	06/12/2026	1184	STARK DESIGN LLC	DECALS VEH 7510	$498.06
324797	06/12/2026	857	ANEGA LLC	BELT GUARD EQUIPMENT P087	$79.87
324806	06/12/2026	4283	TURF STAR - WESTERN	AXLE KIT VEH 3736	$695.73
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$167.84
324857	06/26/2026	5050	ARG INDUSTRIAL	VEH 2307 HOSE ASSY	$408.83
324870	06/26/2026	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	VEH 2001 FRONT END ALIGNMENT	$156.73
324883	06/26/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	VEH 7936 KIT	$882.24
324886	06/26/2026	9415	CUMMINS INC	VEH F650 BATTERY CHARGER	$1,695.50
324896	06/26/2026	1927	EXPRESS SERVICES INC	PAYROLL SERVICES KILLIAN KERWICK	$1,641.03
324897	06/26/2026	8774	FASTENAL COMPANY	VEH SHOP DYNAFLEX	$23.52
324913	06/26/2026	8711	HUGHES FIRE EQUIPMENT INC	VEH 2801 AUTO EJECT 20WP	$593.78
324924	06/26/2026	78	KENNEWICK INDUSTRIAL & ELEC	PUSH BRASS CAP 1/2"	$18.47
324927	06/26/2026	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	VEH 4104 FLAT REPAIR	$65.12
324929	06/26/2026	3154	M & M BOLT COMPANY, LLC	VEH 5312 BUTTON SOCKET CAP	$9.65
324932	06/26/2026	2254	MCMASTER-CARR SUPPLY COMPANY	VEH 5312 HIGH-VISIBILITY LOOP-GRIP	$24.60
324938	06/26/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	VEH 7315 NAPA ANTIFREEZE	$16.06
324942	06/26/2026	876	TAMPA ENTERPRISES LLC	VEH 3533 ANTI-SCALP WHEEL	$205.01
324943	06/26/2026	4217	O'REILLY AUTO PARTS	VEH 2310 SPARK PLUG	$1,013.92
324947	06/26/2026	981	PARTSTREE.COM	VEH MOPK BEVEL AND CLUTCH ASSEMBLY	$379.82
324948	06/26/2026	6241	PASCO TIRE FACTORY INC	MAX SENSOR GEN 5 RUBBER VALVE	$4,381.45

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324965	06/26/2026	1022	SNAP ON INDUSTRIAL	3/8DRD 10EP EXT SKT	$219.24
324966	06/26/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	SOUNDOFF LIGHTING POLICE VEH 7512	$9,094.13
324967	06/26/2026	1156	SPOKANE HOUSE OF HOSE, INC.	VEH 5804 PLUG SAE	$106.08
324968	06/26/2026	247	SS EQUIPMENT, PASCO NEW HOLLAND	VEH 3904 BRAKE DISCS	$243.91
				010 - Fund Activity Subtotal:	**$159,785.79**
				Total For Fund 501	**$176,500.97**
Fund 502					
000 - Fund Activity					
EFT	06/29/2026	167	WA STATE DEPT OF REVENUE	MAY EXCISE TAX 2026	$148.54
324641	06/12/2026	8416	CHEMSEARCH, NCH CORPORATION	INV 200 -- CHEMSEARCH	$400.62
324656	06/12/2026	5727	COSTCO ANYWHERE CITI VISA	INV 200 COSTCO - BOTTLED WATER	$1,000.94
324657	06/12/2026	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 - CROWN JANITORIAL	$3,118.10
324668	06/12/2026	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	$1,377.20
324686	06/12/2026	1775	GRAINGER	INV 200 GENERAL SUPPLIES	$2,712.14
324721	06/12/2026	8868	LIFE-ASSIST	INV 200 - NITRILE GLOVES	$2,840.22
324829	06/12/2026	4578	ZUMAR INDUSTRIES INC	INV 900 - STREETS	$326.40
324905	06/26/2026	1775	GRAINGER	INV 200 GRAINGER	$3,391.13
324911	06/26/2026	3426	HD SUPPLY FACILITIES MAINTENANCE	INV 200 - RENOWN TOWELS	$3,299.25
324928	06/26/2026	8868	LIFE-ASSIST	INV - NITRILE GLOVES	$2,840.22
324940	06/26/2026	2904	NORTHERN SAFETY CO., INC.	INV 200 - NORTHERN SAFETY	$1,322.69
324942	06/26/2026	876	TAMPA ENTERPRISES LLC	INV 500 - STRING TRIMMER LINE	$483.03
324954	06/26/2026	2399	PR DIAMOND PRODUCTS INC	INV 200 PR DIAMOND	$1,688.00
324975	06/26/2026	367	TRAFFIC SAFETY SUPPLY CO INC	INV 200	$970.71
324982	06/26/2026	4283	TURF STAR - WESTERN	INV 500	$8,379.24
				000 - Fund Activity Subtotal:	**$34,298.43**
010 - Fund Activity					
324603	06/12/2026	1526	ABADAN	COPIER MAINTENANCE - 2026	$1,353.67
324719	06/12/2026	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2026	$3,214.08
324752	06/12/2026	3783	PACIFIC OFFICE AUTOMATION	OCE 3600 QUARTERLY USAGE (FROST WIDE FORMAT PRINT)	$12.57
324851	06/26/2026	1526	ABADAN	COPIER MAINTENANCE - 2026	$229.96
324926	06/26/2026	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2026	$2,488.63
				010 - Fund Activity Subtotal:	**$7,298.91**
				Total For Fund 502	**$41,597.34**
Fund 503					
010 - Fund Activity					
EFT	06/01/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$45.00
EFT	06/01/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$15.00
EFT	06/03/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$15.00
EFT	06/05/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$60.00
EFT	06/16/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$30.00
EFT	06/24/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$15.00
EFT	06/25/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$75.00
324559	06/01/2026	3496	OLD REPUBLIC SURETY GROUP	PUBLIC OFFICIALS RENEWAL BOND	$100.00
324607	06/12/2026	8615	ADVANCED TRAFFIC PRODUCTS INC	KELLOGG & CLEARWATER INS2 PUSH BUTTONS	$987.44
324653	06/12/2026	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	SIGNAL CABINET BASE, 170W LED, CANAL & VOLLAND	$19,857.94
324675	06/12/2026	86	FERGUSON ENTERPRISES INC	HYDRANT & PARTS TO REPLACE HIT HYDRANT CENTER PKWY	$5,479.61
324686	06/12/2026	1775	GRAINGER	ADD 2 NEW EXTINGUISHERS	$185.52
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
324824	06/12/2026	2368	WESTERN SYSTEMS INC	RRFB SET UP FOR PELCO POLE CLEARWATER & UNION	$889.28
324898	06/26/2026	86	FERGUSON ENTERPRISES INC		$5,945.48
324901	06/26/2026	81	FNS COLLISION GROUP LLC	RT CLIP-203480 - CLAIM 34234-3208-12054	$4,217.52
324908	06/26/2026	519	H&L AUTO GLASS LLC	BACK WINDOW REPAIR	$1,501.19
				010 - Fund Activity Subtotal:	**$39,457.35**
				Total For Fund 503	**$39,457.35**
Fund 611					
010 - Fund Activity					
324891	06/26/2026	5685	ECKERT, NANCY	LEOFF 1 PENSION	$1,882.02
324958	06/26/2026	145	REMUS, LARRY J	LEOFF 1 PENSION	$1,041.74
324964	06/26/2026	150	SLEATER, LARRY L	LEOFF 1 PENSION	$1,745.73
				010 - Fund Activity Subtotal:	**$4,669.49**
				Total For Fund 611	**$4,669.49**
Fund 612					
010 - Fund Activity					
324636	06/12/2026	185	BUCK, GARY E	1010	$202.90
324663	06/12/2026	1894	EASLING, CONNIE	1010	$202.90
324664	06/12/2026	1354	ELIZABETH D'HONDT	TRVL REIMB- WSLEA CONFERENCE 2026	$331.30

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324670	06/12/2026	41	FARNKOFF, ROBERT C	1010	**$202.90**
324672	06/12/2026	58	FEARING, DOUG	1040	**$1,114.07**
324683	06/12/2026	134	GONDERMAN, DAVID A	1010	**$202.90**
324693	06/12/2026	455	HEIMBIGNER, MICHAEL	1010	**$202.90**
324695	06/12/2026	6744	HIRSCHEL, ARTHUR D	1010-SEPT-DEC 2025	**$523.30**
324708	06/12/2026	3891	JOPLIN, ALAN	1010	**$202.90**
324709	06/12/2026	65	JUERGENS, CURT	1010	**$1,014.50**
324715	06/12/2026	60	KRAFT, JAMES	1010	**$202.90**
324724	06/12/2026	50	MACE, BILL	1010	**$202.90**
324726	06/12/2026	52	MAPLETHORPE, JOHN G., JR	1010	**$235.42**
324746	06/12/2026	142	O'HAIR, RONALD L	1010	**$202.90**
324768	06/12/2026	145	REMUS, LARRY J	1010	**$988.90**
324777	06/12/2026	148	SHAW, LEONARD	1103	**$415.49**
324782	06/12/2026	150	SLEATER, LARRY L	1010	**$202.90**
324785	06/12/2026	66	SOUTHWICK, JOHN J., JR.	1010	**$202.90**
324805	06/12/2026	1318	TRIPP, GREG	1050	**$402.90**
324817	06/12/2026	8584	WAGNER, BRIAN	1010	**$199.90**
324820	06/12/2026	9944	WATERS, DENNIS	1010	**$1,226.27**
324827	06/12/2026	9776	YADEN, MARK	1010	**$202.90**
324931	06/26/2026	52	MAPLETHORPE, JOHN G., JR	1040	**$1,147.00**
324979	06/26/2026	1318	TRIPP, GREG	1101	**$680.84**
				010 - Fund Activity Subtotal:	**$10,714.69**
				Total For Fund 612	**$10,714.69**

Fund 642

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
324556	06/01/2026	1175	MATTHEW GRIFFIN	TRVL REIMB-MAY 3-7, 2026-2026 GANG CONFERENCE	**$724.60**
324609	06/12/2026	1331	ALEJANDRO BETANCOURTH	TRVL REIMB-2026 GANG CONFERENCE	**$724.60**
324814	06/12/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$76.74**
324846	06/24/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	**$318.00**
324933	06/26/2026	3284	MEL'S INTER-CITY TOWING	TOW BILL TF 26-055	**$95.74**
324981	06/26/2026	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (JUN)	**$905.00**
324989	06/26/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-APR/MAY 2026	**$158.93**
				010 - Fund Activity Subtotal:	**$3,003.61**
				Total For Fund 642	**$3,003.61**

Fund 888

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	06/16/2026	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	MAY 2026 PCARD PURCHASES	**$61,213.60**
				000 - Fund Activity Subtotal:	**$61,213.60**
				Total For Fund 888	**$61,213.60**
					$5,950,941.85

City of Kennewick
Claims Roster by Fund/Division
6/1/2026 to 6/30/2026

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

Jessica Platt, Finance Director

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

Check Numbers 324550 through 324990:	$4,192,284.21
Electronic Payments (EFT):	$1,758,657.64
Total	**$5,950,941.85**

City of Kennewick
Claims Roster by Fund/Division
6/1/2026 to 6/30/2026

	CLAIMS SUMMARY	
FUND	DESCRIPTION	AMOUNT
001	GENERAL FUND	1,422,521.20
102	STREET FUND	204,847.40
104	TRANSPORT BENEFIT DISTRICT FND	30,210.00
106	BI-PIN OPERATIONS FUND	16,030.73
107	COMMUNITY DEVELOPMENT FUND	223,923.58
111	ASSET FORFEITURE FUND	39,908.11
116	LODGING TAX FUND	103,534.32
117	CRIMINAL JUSTICE SALES TAX FND	4,921.20
118	HIDTA FIDUCIARY PROGRAM	200,845.89
200	DEBT SERVICE FUND	556,638.75
300	CAPITAL IMPROVEMENTS FUND	743,189.57
303	URBAN ARTERIAL STREET FUND	105,052.76
402	MEDICAL SERVICES FUND	94,410.32
403	BUILDING SAFETY FUND	7,925.29
404	COLISEUM FUND	163,552.71
405	STORMWATER UTILITY FUND	248,472.75
410	WATER AND SEWER FUND	1,253,500.22
411	W/S 2019 REVENUE BOND FUND	194,300.00
501	EQUIPMENT RENTAL FUND	176,500.97
502	CENTRAL STORES FUND	41,597.34
503	RISK MANAGEMENT FUND	39,457.35
611	FIREMENS PENSION FUND	4,669.49
612	OPEB TRUST FUND	10,714.69
642	METRO DRUG FORFEITURE FUND	3,003.61
888	RESIDUAL FUND	61,213.60
	Total:	5,950,941.85

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
001 - GENERAL FUND				
CITY MANAGER	999998	CANVA* I04877-38780481	CANVA SUBSCRIPTION	114.49
CITY MANAGER	999998	MYLAWCLE ALL ACCESS	MYLAWCLE SUBSCRIPTION _ LISA BEATON	395.00
CITY MANAGER	999998	ZAZZLE INC	NAME TAGS	137.89
CITY MANAGER	999998	PAYPAL	HISPANIC CHAMBER LUNCHEON	30.00
CITY MANAGER	1211	FRED MEYER	OFFICE SUPPLIES	21.75
CITY MANAGER	999998	ZAZZLE INC		7.29
			City Manager Subtotal:	**$706.42**
RECREATION SERVICES	3717	AMAZON.COM	9/11 EVENT SUPPLIES	1,419.69
RECREATION SERVICES	3717	AMAZON.COM	SWIM SUPPLIES	313.17
RECREATION SERVICES	3717	AMAZON.COM	POOL OFFICE SUPPLIES	8.58
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES	235.44
RECREATION SERVICES	3717	AMAZON.COM	KCC CLEANING SUPPLIES	15.47
RECREATION SERVICES	3717	AMAZON.COM	TONER FOR KCC SMALL PRINTER	119.66
RECREATION SERVICES	3717	AMAZON.COM	POOL SCRUB BROOMS	36.98
RECREATION SERVICES	3717	AMAZON.COM	POOL BATHROOM SUPPLIES	10.87
RECREATION SERVICES	3717	AMAZON.COM	KCC PROGRAM SUPPLIES	30.04
RECREATION SERVICES	999998	SQ *COLUMBIA SAFETY	CPR/1ST AID GUEST SERVICES SAVANNAH MUNSON	89.73
RECREATION SERVICES	3717	AMAZON.COM	POOL CLEANING SUPPLIES	20.73
RECREATION SERVICES	999998	SP KIEFER AQUATICS	POOL SUPPLIES / LIFEGUARD UNIFORMS	646.85
RECREATION SERVICES	3717	AMAZON.COM	SR CLEANING SUPPLIES / SR OFFICE SUPPLIES	32.93
RECREATION SERVICES	3717	AMAZON.COM	FENCE CLIPS	86.64
RECREATION SERVICES	3717	AMAZON.COM	KCC OFFICE SUPPLIES	9.78
RECREATION SERVICES	999998	FACEBK *CW3PSK53B2	FACEBOOK MARKETING FOR PARKS AND RECREATION DEPARTMENT.	30.50
RECREATION SERVICES	999998	GREEN CLEANERS	RAGS AND MOP HEADS FOR NUMERICA PAVILION.	70.72
RECREATION SERVICES	999998	PANDORA FOR BUSINESS B	PANDORA MUSIC FOR THE NUMERICA PAVILION.	32.59
RECREATION SERVICES	999998	NRPA CONFERENCE	NRPA CONFERENCE REGISTRATION FOR FRENCHIE GRANDMAISON	596.00
RECREATION SERVICES	999998	MUSTANG SIGNS	REFLECTIVE NUMBER SIGNS FOR SOUTHRIDGE SPORTS AND EVENTS COMPLEX SOFTBALL FIELDS 1-4.	357.95
RECREATION SERVICES	3223	WALMART SUPERCENTER	BATTERIES FOR NUMERICA PAVILION	22.75
RECREATION SERVICES	999998	SLING.COM	SLING TV FOR LOBBY OF NUMERICA PAVILION.	60.99
RECREATION SERVICES	999998	CANVA* I04891-32207352	CANVA SUBSCRIPTION FOR PARKS AND RECREATION EVENTS TEAM.	119.99
RECREATION SERVICES	999998	PY *GREG WALDEN	PARKS & REC COMMISSION POLO	93.52
RECREATION SERVICES	3717	AMAZON.COM	BINDERS & TABS	38.86
RECREATION SERVICES	3223	WALMART SUPERCENTER	BINDERS FOR BUDGET	16.29
			Recreation Services Subtotal:	**$4,516.72**

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FACILITIES MAINTENANCE	999998	GRC EPAY	CROSS CONNECTION TRAINING	249.00
FACILITIES MAINTENANCE	999998	OSU ODEE	SPORTS TURF MANAGEMENT TRAINING	875.00
FACILITIES MAINTENANCE	999998	SQ *AQUATIC HEALTH AND SA	CERTIFIED POOL OPERATOR TRAINING - LACEY	424.22
FACILITIES MAINTENANCE	3717	AMAZON.COM	BATTERIES FOR PARKS	30.44
FACILITIES MAINTENANCE	999998	LOWES #00907	BLOWER FOR POOL	183.87
FACILITIES MAINTENANCE	999998	SP POOLWEB COM	WATER TEST DISKS FOR POOL	682.55
FACILITIES MAINTENANCE	999998	IN *PORTOLITE PITCHING MO	PITCHING STRIPS	505.58
FACILITIES MAINTENANCE	3546	WRPA	MEMBERSHIP RENEWAL	615.00
			Facilities Maintenance Subtotal:	**$3,565.66**
ECONOMIC DEVELOPMENT	999998	CCI	J. HENZE: CONSTANT CONTACT MAY 2026 BILLING	509.18
ECONOMIC DEVELOPMENT	999998	MUSTANG SIGNS	SMALLER BANNER FOR BACKDROP	582.08
ECONOMIC DEVELOPMENT	999998	4IMPRINT, INC	TABLE CLOTH FOR EVENTS	216.10
ECONOMIC DEVELOPMENT	999998	TST*GREAT HARVEST - KENN	M DIDIER: GREAT HARVEST EXE. LUNCH 2026 DEVELOP. FORUM	285.68
			Economic Development Subtotal:	**$1,593.04**
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP RENEWAL - J. CARLSON	75.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA REGISTRATION OVERVIEW OF BARS - J. CARLSON & G. AGUILAR	250.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA REGISTRATION INTERMEDIATE/ADVANCED EXCEL 2 - A. SAINS	55.20
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA CONFERENCE REGISTRATION - J. PLATT	515.00
ACCOUNTING	999998	WASHINGTON FINANCE OFF	WFOA CONFERENCE REGISTRATION - M. BAKER	515.00
			Accounting Subtotal:	**$1,410.20**
HUMAN RESOURCES	5727	COSTCO ANYWHERE CITI VISA	SNACKS FOR SOUTHRIDGE FUN RUN WELLNESS EVENT	130.46
HUMAN RESOURCES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	COUNCIL RETIREMENT PLAQUES & NAME PLATES	183.10
			Human Resources Subtotal:	**$313.56**
CIVIL SERVICE	999998	TARGET T-0830	CAPT. TESTING ASSESSOR SNACKS	24.75
			Civil Service Subtotal:	**$24.75**
CUSTOMER SERVICE	3717	AMAZON.COM	HEADSET - CUSTOMER SERVICE	103.35
CUSTOMER SERVICE	3717	AMAZON.COM	CUSTOMER SERVICE OFFICE SUPPLIES- KLEENEX	73.16
CUSTOMER SERVICE	3717	AMAZON.COM	CUSTOMER SERVICE OFFICE SUPPLY ORDER - MARKERS, CALCULATOR, & ENVELOPES	106.74
			Customer Service Subtotal:	**$283.25**
CITY ATTORNEY	4107	WWW.METROLINEDIRECT.COM	PHONE FOR FRONT COUNTER - CITY ATTY	47.76
			City Attorney Subtotal:	**$47.76**
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	LEGAL AD: ORDINANCE SUMMARY 26-178 - 26-6182	109.89
CITY CLERK	14	BENTON COUNTY	RECORDING: 2026-011280	322.99
CITY CLERK	14	BENTON COUNTY	RECORDING FEES: 2026-011862	332.23

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
CITY CLERK	999998	PEPPERMILL FRONT DESK	TRAINING: IIMC CONFERENCE LODGING - K. JOHNSTON	1,153.30
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	05-19-2026 ORDINANCE SUMMARY LEGAL NOTICE	89.79
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	05-19-2026 PUBLIC MEETING LEGAL NOTICE	89.79
			City Clerk Subtotal:	**$2,097.99**
PURCHASING	350	WFOA CONFERENCE	WFOA MEMBERSHIP FOR JON CORREIO	75.00
PURCHASING	350	WFOA CONFERENCE	WFOA WEBINAR FOR FEDERAL AWARDS - JON CORREIO	138.00
PURCHASING	350	WFOA CONFERENCE	WASHINGTON FINANCE OFFICERS ASSOCIATION FEDERAL AWARDS REQUIREMENTS WEBINAR	193.20
			Purchasing Subtotal:	**$406.20**
INFORMATION TECHNOLOGY	999998	NAME-CHEAP.COM* YOTGJP	GOLF COURSE DOMAIN NAMES RENEWAL	56.04
INFORMATION TECHNOLOGY	3717	AMAZON.COM	4 PACK PHONE CHARGERS - IT	27.36
INFORMATION TECHNOLOGY	999998	INTERNATIONAL COUNCIL OF	CEH TRAINING - ROBERTO	1,999.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	2 PACK HEADSET REPLACEMENT BATTERIES	14.13
INFORMATION TECHNOLOGY	3717	AMAZON.COM	RETRACTABLE ID BADGE HOLDERS (40)	37.98
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING	589.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	SECURITY TRAINING BOOKS - ROBERTO	234.08
INFORMATION TECHNOLOGY	3717	AMAZON.COM	ID BADGE PRINTER -- REPLACEMENT RIBBON	63.62
INFORMATION TECHNOLOGY	3717	AMAZON.COM	10GB ETHERNET PATCH CABLES (4) - IT	73.76
INFORMATION TECHNOLOGY	999998	NAME-CHEAP.COM* FKRGFY	KPDTIPS.COM DOMAIN NAME RENEWAL	18.68
INFORMATION TECHNOLOGY	999998	BCM ONE INC	MONTHLY PHONE LINE CHARGES	392.75
			Information Technology Subtotal:	**$3,506.40**
PLANNING	350	WFOA CONFERENCE	K. PEEL: WFOA FEDERAL AWARD REQUIREMENT WEBINAR	193.20
PLANNING	999998	TST*GREAT HARVEST - KENN	M DIDIER: GREAT HARVEST EXE. LUNCH 2026 DEVELOP. FORUM	277.27
PLANNING	3717	AMAZON.COM	A. MUAI: AMAZON FOAM BOARDS & DOORSTOPPERS	156.47
PLANNING	3325	YOKE'S FRESH MARKET	M. DIDIER: YOKES VEGGIE/WRAP FOOD TRAYS - 2026 COMP PLAN OH	159.90
PLANNING	5727	COSTCO ANYWHERE CITI VISA	M. DIDIER: COSTCO TRAYS/WATER/ETC. COMP PLAN OH	105.55
PLANNING	999998	TST*GREAT HARVEST - KENN	M. DIDIER: EXE. LUNCH 2026 DEVELOP. FORUM	138.75
PLANNING	11071	COSTCO	M. DIDIER: COSTCO COOKIE TRAYS-2026 DEVELP. FORUM	18.99
PLANNING	999998	AMERICAN PLANNING ASSOCI	M. HALITSKY: APA/AICP/WA CHAPTER 2026-2027 DUES	735.60
PLANNING	999998	AMERICAN PLANNING ASSOCI	A.MUAI: 2026 APA/AICP/WA MEMBERSHIP DUES	799.60
PLANNING	999998	PLANASSOCOFWA	M HALITSKY: PAW WEBINAR-GROWTH MANAGMENT HEARINGS BOARD	30.00
PLANNING	999998	TST*GREAT HARVEST - KENN	A. PIPER: GREAT HARVEST LUNCH SALADS-2026 DEVELOP. FORUM	13.87
			Planning Subtotal:	**$2,629.20**
KPD-ADMINISTRATION	999998	THE DAVENPORT GRAND	HOTEL FOR WASPC CONFERENCE	649.71
KPD-ADMINISTRATION	1748	FBI-LEEDA	FBI-LEEDA EXECUTIVE LEADERSHIP INSTITUTE TRAINING COURSE	795.00
KPD-ADMINISTRATION	999998	THE DAVENPORT GRAND	LODGING FOR WASPC SPRING CONFERENCE - C GUERRERO	843.09

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-ADMINISTRATION	999998	THE DAVENPORT GRAND	CREDIT FOR LODGING FOR WASPC CONFERENCE - C GUERRERO	(34.53)
KPD-ADMINISTRATION	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	88.10
KPD-ADMINISTRATION	999998	MICROSOFT#G158428841	SUBSCRIPTION	5.71
KPD-ADMINISTRATION	999998	CELLULAR SALES WA-KN	CELL PHONE CHARGERS	48.94
			KPD-Administration Subtotal:	**$2,396.02**
KPD-CRIMINAL INVESTIGATION	999998	KENNEWICK RANCH AND HOME	AMMUNITION FOR NIBIN TESTING	97.83
KPD-CRIMINAL INVESTIGATION	229	DELL MARKETING L.P., C/L DELL USA L.P.	VIDEO CARD UPGRADE FOR KPD-CID PC	1,709.10
KPD-CRIMINAL INVESTIGATION	999998	PEAVEY CORP.	EVIDENCE TAPE	491.92
KPD-CRIMINAL INVESTIGATION	999998	KENNEWICK RANCH AND HOME	NIBIN AMMO	65.25
KPD-CRIMINAL INVESTIGATION	999998	HARBOR FREIGHT TOOLS3048	EVIDENCE MOVING BLANKETS	43.50
KPD-CRIMINAL INVESTIGATION	999998	TBL* UAV COACH	CID DRONE PILOT CLASS	325.31
KPD-CRIMINAL INVESTIGATION	999998	PATC TRAINING	CID TRAINING - HOLDEN	475.00
KPD-CRIMINAL INVESTIGATION	999998	PATC TRAINING	CID TRAINING - PURSLEY	475.00
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	KEYBOARD	23.93
KPD-CRIMINAL INVESTIGATION	999998	HARBOR FREIGHT TOOLS3048	EVIDENCE SUPPLIES	69.54
			KPD-Criminal Investigation Subtotal:	**$3,776.38**
KPD-PATROL	3717	AMAZON.COM	PHONE CASE - SLOCOMBE	14.13
KPD-PATROL	3717	AMAZON.COM	PHONE CARGERS - MOORE/SLOCOMBE	10.86
KPD-PATROL	3717	AMAZON.COM	PHONE CASE - ZACH MOORE	6.63
KPD-PATROL	999998	HANDCUFF BATON WRHS	SPIT HOODS / BIOHAZARD SUPPLIES	83.78
KPD-PATROL	999998	PSI EXAMS	DRONE PILOT TEST - PATROL	175.00
KPD-PATROL	999998	THE DAVENPORT GRAND	WASPC CONFERENCE IN SPOKANE	649.71
KPD-PATROL	999998	WWW.DRONELOGBOOK.COM	DRONE PILOT FLIGHT TRACKING SOFTWARE	1,020.00
KPD-PATROL	4614	GENERAL PACIFIC INC	LIVE LINK FOR DRONE FLIGHTS	542.91
KPD-PATROL	999998	HARBOR FREIGHT TOOLS3048	TARPS FOR SKYDIO DOCKING STATIONS	18.46
			KPD-Patrol Subtotal:	**$2,521.48**
KPD-STAFF SERVICES	9572	PROCARD, CBI*KIOWARE	KIOWARE KIOSK SOFTWARE FOR KPD MAIN LOBBY	168.64
KPD-STAFF SERVICES	5526	VISTAPR*VISTAPRINT.COM	KPD POST CARD SAFE APARTMENTS PROGRAM	134.90
KPD-STAFF SERVICES	999998	WAPRO	WAPRO SPRING VIRTUAL CONFERENCE, WILLIAMS, POWELL, DEFFINBAUGH AND A. PURSLEY	260.00
KPD-STAFF SERVICES	3717	AMAZON.COM	NICOLE NELSON, SOJI TASK CHAIR ARM REST REPLACEMENT	92.48
KPD-STAFF SERVICES	3717	AMAZON.COM	ASHLEY WILLIAMS, ZODY OFFICE CHAIR ARM REST REPLACEMENT	31.06
KPD-STAFF SERVICES	999998	HOLIDAY INN EXPRESS	DRONE TRAINING HOUSING	129.13
KPD-STAFF SERVICES	999998	ROUND TABLE PIZZA 1399	FOOD FOR DIVISION MEETING	157.21
KPD-STAFF SERVICES	999998	B&H PHOTO 800-606-6969	SPEAKER FOR CROSSING GUARD PICNIC	195.83
KPD-STAFF SERVICES	999998	SQ *MINUTEMAN PRESS	2025 ANNUAL REPORT	520.89
			KPD-Staff Services Subtotal:	**$1,690.14**

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-SPECIAL SERVICES	999998	QUALIFICATION TARGETS INC	RANGE TARGETS	179.00
KPD-SPECIAL SERVICES	999998	HARBOR FREIGHT TOOLS3048	RANGE EXTENSION CORD	48.95
KPD-SPECIAL SERVICES	4186	PROFORCE LAW ENFORCEMENT	40MM LESS LETHAL RELOADS	1,383.94
KPD-SPECIAL SERVICES	3717	AMAZON.COM	RANGE SUPPLIES	18.48
KPD-SPECIAL SERVICES	999998	WATERSHED LLC	TRAFFIC OFFICER JACKET ADD-ON	84.31
KPD-SPECIAL SERVICES	3883	U R M CASH & CARRY	OPERATING SUPPLIES	31.08
KPD-SPECIAL SERVICES	5727	COSTCO ANYWHERE CITI VISA	OPERATING SUPPLIES	141.35
KPD-SPECIAL SERVICES	999998	SQ *COOKIE HOUSE	RETIREMENT SUPPLIES	100.00
KPD-SPECIAL SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	CHIPS YEARS OF SERVICE AWARDS	119.68
			KPD-Special Services Subtotal:	**$2,106.79**
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION SUPPLIES FOR STORE ROOMS	239.20
FIRE ADMINISTRATION	3717	AMAZON.COM	TOASTER STATION 5	16.32
FIRE ADMINISTRATION	999998	SP TAYLORSTINS	STATION SIGNS	100.50
FIRE ADMINISTRATION	999998	BADGEANDWALLET.COM	AWARDS CEREMONY	163.15
FIRE ADMINISTRATION	999998	BRAND AID	KFD COINS	1,011.26
FIRE ADMINISTRATION	3717	AMAZON.COM	IPAD CASE/SCREEN PROTECTOR - KFD JULIE	34.76
			Fire Administration Subtotal:	**$1,565.19**
FIRE SUPPRESSION	999998	SONETICS CORPORATION	DAVID CLARK HEADSET REPAIRS	473.31
FIRE SUPPRESSION	999998	SP ABADAK TARPSPLUS	TARPS FOR USE ON ENGINES	213.69
FIRE SUPPRESSION	999998	TRAFFICSAFETYSTORE.COM	TRAFFIC SIGN FOR TRAINING NEAR STREETS	533.80
FIRE SUPPRESSION	999998	THE UPS STORE 5224	SHIPPING FOR LOGISTICS-FLASHLIGHTS NO TAX ON SHIPPING	20.07
FIRE SUPPRESSION	999998	DALESIO, INC.	HELMET SHIELDS	1,441.31
FIRE SUPPRESSION	945	TRI CITY CLEANERS	CLASS A UPDATE DC	19.87
FIRE SUPPRESSION	3717	AMAZON.COM	WILDLAND CARRY BAGS	485.40
FIRE SUPPRESSION	3717	AMAZON.COM	PPE GEAR/EQUIPMENT	401.59
FIRE SUPPRESSION	999998	KENNEWICK RANCH AND HOME	STRUCTURE HELMET PARTS	14.71
FIRE SUPPRESSION	92	BENTON CLEAN AIR AGENCY	ASBESTOS NOTIFICATION FEE	52.00
FIRE SUPPRESSION	92	BENTON CLEAN AIR AGENCY	SPECIAL BURN PERMIT	77.03
FIRE SUPPRESSION	229	DELL MARKETING L.P., C/L DELL USA L.P.	FIRE - MONITOR REPLACEMENT	199.91
FIRE SUPPRESSION	3717	AMAZON.COM	HDMI OVER ETHERNET EXTENDER - KFD	73.10
FIRE SUPPRESSION	3426	HD SUPPLY FACILITIES MAINTENANCE	STAPLER, STAPLES, BLACK PLASTIC FOR TRAINING HOUSE PREP	53.22
FIRE SUPPRESSION	3426	HD SUPPLY FACILITIES MAINTENANCE	2X2'S FOR FE ACADEMY SUPPLIES	46.84
			Fire Suppression Subtotal:	**$4,105.85**
FIRE PREVENTION/INVESTIGATION	999998	POSITIVE PROMOTIONS	PUBLIC EDUCATION SUPPLIES (FIRE HELMET WATER BOTTLES)	1,168.85
FIRE PREVENTION/INVESTIGATION	999998	FIRESAFETYEDUCATION	PUBLIC EDUCATION MATERIALS (COLORING BOOKS)	904.00
FIRE PREVENTION/INVESTIGATION	999998	PY *ALERT ALL CORP	PUBLIC EDUCATION MATERIALS (FIRE HELMETS)	924.80
FIRE PREVENTION/INVESTIGATION	3027	ROSE CITY LABEL COMPANY	PUBLIC EDUCATION MATERIALS (BADGE STICKERS)	466.71

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE PREVENTION/INVESTIGATION	999998	WASHINGTONFIRECHIEFS	FIRE & LIFE SAFETY EDUCATOR COURSE (DUSTIN)	384.65
			Fire Prevention/Investigation Subtotal:	**$3,849.01**
ENGINEERING	999998	ZAZZLE INC		14.55
ENGINEERING	7429	PROCARD, KINDLE-THENEWYORKT	AMAZON -$163.18 REFUND - NOISE CANCELLING EARBUDS	(163.18)
ENGINEERING	3717	AMAZON.COM	AMAZON $64.93 OFFICE SUPPLIES MISC	60.90
ENGINEERING	3717	AMAZON.COM	DESK SUPPLIES - SANDRA QUANDT	18.59
ENGINEERING	3717	AMAZON.COM	5-DRAWER STORAGE CART - SANDRA QUANDT	72.72
			Engineering Subtotal:	**$3.58**
			001 - GENERAL FUND Total:	**$43,115.59**
102 - STREET FUND				
FUND ACTIVITY	999998	ATSSA	TRAFFIC CONTROL TECHNICIAN MAKEUP EXAM FOR JUSTIN CROSBY	60.00
			Fund Activity Subtotal:	**$60.00**
TRAFFIC	999998	ZAZZLE INC		7.27
			Traffic Subtotal:	**$7.27**
			102 - STREET FUND Total:	**$67.27**
106 - BI-PIN OPERATIONS FUND				
FUND ACTIVITY	999998	SP TRAININGINDUSTRY	CPTM CLASS - KANDY G	3,140.75
FUND ACTIVITY	3717	AMAZON.COM	COLOR TONER CARTRIDGES - BIPIN PRINTER	613.49
			Fund Activity Subtotal:	**$3,754.24**
			106 - BI-PIN OPERATIONS FUND Total	**$3,754.24**
107 - COMMUNITY DEVELOPMENT FUND				
CDBG	14	BENTON COUNTY	K. PEEL: BENTON CO AUDITOR-CDBG WILKINSON REHAB	314.78
CDBG	999998	NATIONAL COMMUNITY DEVELO	K. PEEL: NCDA FY2027 MEMBERSHIP DUES	972.90
			CDBG Subtotal:	**$1,287.68**
			107 - COMMUNITY DEVELOPMENT FUND Total:	**$1,287.68**
111 - ASSET FORFEITURE FUND				
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	PC FOR KPD DRONE PROJECT	3,155.42
FUND ACTIVITY	999998	HOLIDAY INN EXPRESS	DRONE TRAINING HOUSING	129.13
FUND ACTIVITY	999998	HOLIDAY INN EXPRESS SPOK	LODGING FOR DRONE TRAINING - KIEL	384.86
FUND ACTIVITY	999998	HOLIDAY INN EXPRESS SPOK	LODGING FOR DRONE TRAINING - REES	384.86
			Fund Activity Subtotal:	**$4,054.27**
			111 - ASSET FORFEITURE FUND Total:	**$4,054.27**
117 - CRIMINAL JUSTICE SALES TAX FND				
KPD-PATROL	999998	SPECTRUM	REDUNDANT INTERNET CONNECTION	580.00

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
			KPD-Patrol Subtotal:	$580.00
			117 - CRIMINAL JUSTICE SALES TAX FND Total:	$580.00
300 - CAPITAL IMPROVEMENTS FUND				
CAPITAL PURCHASES	999998	FS COM INC	FIBER CABLES AND EQUIPMENT FOR FIBER UPGRADE PROJECTS	747.20
CAPITAL PURCHASES	4107	WWW.METROLINEDIRECT.COM	UPGRADED DESK PHONE FOR TASHA H - FINANCE	47.76
CAPITAL PURCHASES	10197	PROCARD, FS COM INC	CREDIT FOR PRICE ADJUSTMENT ON ORDER	(87.04)
			Capital Purchases Subtotal:	$707.92
			300 - CAPITAL IMPROVEMENTS FUND Total:	$707.92
303 - URBAN ARTERIAL STREET FUND				
FUND ACTIVITY	10005	HAAN, ERIC D	COK PERMIT $320.00 SEPA PERMIT	320.00
			Fund Activity Subtotal:	$320.00
			303 - URBAN ARTERIAL STREET FUND Total:	$320.00
402 - MEDICAL SERVICES FUND				
FUND ACTIVITY	10580	PROCARD, DAVID CLARK COMPANY, INC	REPAIR OF ENGINE HEADSETS	284.00
FUND ACTIVITY	999998	SP TAYLORSTINS	STATION SIGNS	100.50
FUND ACTIVITY	3717	AMAZON.COM	STATION SUPPLIES FOR STORE ROOMS	239.20
FUND ACTIVITY	3717	AMAZON.COM	TOASTER STATION 5	16.31
FUND ACTIVITY	945	TRI CITY CLEANERS	CLASS A UPDATE DC	112.59
			Fund Activity Subtotal:	$752.60
			402 - MEDICAL SERVICES FUND Total:	$752.60
403 - BUILDING SAFETY FUND				
FUND ACTIVITY	5526	VISTAPR*VISTAPRINT.COM	BUSINESS CARDS FOR ANDREW NOLES	51.11
FUND ACTIVITY	1099	LOWE'S HARDWARE	D. WOOLSEY: LOWE'S PROREACH 35' TAPE	35.88
FUND ACTIVITY	999998	TST*GREAT HARVEST - KENN	A. PIPER: GREAT HARVEST LUNCH SALADS-2026 DEVELOP. FORUM	13.88
FUND ACTIVITY	999998	TST*GREAT HARVEST - KENN	M DIDIER: GREAT HARVEST EXE. LUNCH 2026 DEVELOP. FORUM	277.27
FUND ACTIVITY	11071	COSTCO	M. DIDIER: COSTCO COOKIE TRAYS-2026 DEVELP. FORUM	18.99
			Fund Activity Subtotal:	$397.13
			403 - BUILDING SAFETY FUND Total:	$397.13
410 - WATER AND SEWER FUND				
FUND ACTIVITY	999998	CARHARTT COMPANY GEAR	OE CLOTHING FOR BRYAN AINSLIE	179.50
FUND ACTIVITY	999998	CARHARTT COMPANY GEAR	OE CLOTHING FOR LELAND BARTLETT	179.50
FUND ACTIVITY	3717	AMAZON.COM	DYMO 1/2 INCH LABELS - WWTP	28.12
FUND ACTIVITY	3883	U R M CASH & CARRY	DISTILLED WATER FOR WTP	21.28
FUND ACTIVITY	3717	AMAZON.COM	STEEL TABLE FOR BIOSOLIDS FACILITY - WWTP	103.10
FUND ACTIVITY	3717	AMAZON.COM	HAND PUSH FLOOR SWEEPER FOR BIOSOLIDS FACILITY - WWTP	104.34

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3717	AMAZON.COM	2-QTY OUTDOOR MATS, ROLLING CLOTHING RACK FOR BIOSOLIDS FACILITY - WWTP	141.41
FUND ACTIVITY	999998	STAKING UNIVERSITY	PORTLAND LOCATING CLASS REGISTRATION FOR BRYAN AINSLIE	950.00
FUND ACTIVITY	3223	WALMART SUPERCENTER	SUPPLIES FOR BIOSOLIDS FACILITY	92.16
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES FOR BIOSOLIDS FACILITY	611.88
FUND ACTIVITY	3717	AMAZON.COM	4-QTY. I-INCH BINDERS - PW	24.17
FUND ACTIVITY	999998	ZAZZLE INC		21.83
FUND ACTIVITY	999998	FS COM INC	FIBER CABLES AND EQUIPMENT FOR FIBER UPGRADE PROJECTS	747.20
			Fund Activity Subtotal:	**$3,204.49**
			410 - WATER AND SEWER FUND Total	**$3,204.49**
501 - EQUIPMENT RENTAL FUND				
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE, REGISTRATION AND SALES TAX - PD UTILITY TRAILER V7605	519.87
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEHICLE 7808	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE		18.54
FUND ACTIVITY	4107	WWW.METROLINEDIRECT.COM	WALL MOUNT FOR FLEET SHOP PHONE	52.12
FUND ACTIVITY	3717	AMAZON.COM	TIE DOWN STRAPS FOR PD MOTORCYCLES	128.79
FUND ACTIVITY	999998	CARPARTSCOM	REPLACEMENT GLASS FOR V0138	65.18
FUND ACTIVITY	999998	DR POWER	SPINDLE TRIMMER	86.04
FUND ACTIVITY	3717	AMAZON.COM	CUBICLE MONITOR HANGER	62.00
FUND ACTIVITY	3717	AMAZON.COM	FUEL PUMP ASSY V3631	50.87
FUND ACTIVITY	3717	AMAZON.COM	HOOK FOR V3631	31.50
FUND ACTIVITY	999998	WP*BOSS LLC	50HR BREAK IN KIT V4201	819.00
FUND ACTIVITY	3717	AMAZON.COM	TOTES FOR FLEET	76.15
FUND ACTIVITY	999998	BIG RIG WORLD	EPA/SWITCH REMOTE V6200	307.66
			Fund Activity Subtotal:	**$2,236.26**
			501 - EQUIPMENT RENTAL FUND Total:	**$2,236.26**
612 - OPEB TRUST FUND				
FUND ACTIVITY	999998	MS* RIVERWALKPARKINN	HOTEL FOR WSLEA CONFERENCE FOR LEOFF DISABILITY BOARD - E. D'HONDT	242.39
			Fund Activity Subtotal:	**$242.39**
			612 - OPEB TRUST FUND Total:	**$242.39**
642 - METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	999998	THE COEUR DALENE	HOTEL - TRIPP	487.68
FUND ACTIVITY	999998	USPS PO 5471400352	POSTAGE EXPENSE	6.08
			Fund Activity Subtotal:	**$493.76**

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
			642 - METRO DRUG FORFEITURE FUND Total:	$493.76
			Grand Total:	$61,213.60

City of Kennewick
PCard Roster by Fund
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 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

Council Agenda Coversheet					
	Item Number:	4.d.	**Date:**	7/21/2026	**Category:** Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Payroll Roster: For the Pay Period Ending 6/30/2026**			
	Department:	Finance			

Recommendation

Staff recommends that Council approve the payroll roster as presented.

Motion for Consideration

Motion to approve the payroll roster for the pay period ending 6/30/2026.

Summary

None.

Alternatives

None.

Fiscal Impact

6/30/26 Total: $3,189,488.11

Attachments:

1. Roster

All Departments:

	74,812.72
Building Safety	7,728.50
City Attorney	26,463.75
City Council	5,137.50
City Manager	13,867.63
Community Planning	35,083.91
Engineering	66,620.88
Finance	57,391.50
Fire	129,258.53
Management Services	89,206.78
Non-Departmental	2,047.04
Parks, Recreation & Facilities	175,353.61
Police	565,026.43
Subtotal - General Fund	**1,247,998.78**
	2,887.04
BI-PIN	18,261.71
Building Safety	66,396.99
Criminal Justice	92,643.63
Equipment Rental	16,794.34
Management Services	4,132.50
Medical Services	547,076.64
Stormwater	31,867.31
Street	64,063.11
Water & Sewer	219,723.55
Subtotal - Other Funds	**1,063,846.82**
Total Salaries and Wages	**2,311,845.60**

Benefits

Dental Insurance	25,157.48
DRS Retirement	117,779.53
Employee Assistance Program	28.14
Medical Expense Reimbursement Plan	3,525.00
Medical Insurance	401,254.20
Medicare	32,664.26
MissionSquare Deferred Compensation	96,460.92
Social Security (OASDI)	101,166.45
Vision Insurance	3,567.52
WA Paid Family & Medical Leave	7,117.97
Worker's Compensation Insurance	88,921.04
Total Benefits	**877,642.51**
Grand Total	**$3,189,488.11**

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 $3,189,488.11 comprised of check numbers 78586 through 78595 and direct deposit numbers 248339 through 248844.

Approved for payment:

Jessica Platt

Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number:	4.e.	Date:	7/21/2026	Category: Consent Agenda
	Item Type:	Contract/Agreement/Lease			
	Subject:	**Contract: InfoSend Utility Mailing Services Contract Authorization**			
	Department:	Finance			

Recommendation

Staff recommends awarding a professional services contract to InfoSend for an amount not to exceed $146,586.24.

Motion for Consideration

Motion to authorize the City Manager to execute a contract with InfoSend for utility mailing services for an amount not to exceed $146,586.24.

Summary

The City utilizes a third-party provider to send utility statements and notices to residents and customers. As part of the process for the utility billing conversion, staff evaluated vendors for the print and mailing services for utility statements - key considerations when reviewing print and mailing services included a change in file type from .txt file to a .pdf file, the need for archiving and record retention and overall fiscal impact. A quote was obtained from InfoSend, utilizing a cooperative purchasing (piggyback) agreement established by a recently executed contract with the City of Yakima. This quote adequately meets the needs of the City's utility billing print and mail services and includes a cost savings of $0.0314 price per piece.

After a thorough analysis of our current provider versus services and pricing available through InfoSend, staff recommends entering into a multi-year contract with InfoSend. If the contract is executed, implementation would coincide with the go-live date of the City's new utility billing software in Q4 of 2026 or Q1 of 2027. The existing print and mail service vendor contract will remain in place until the conversion is complete to ensure there is no interruption of service.

Upon approval to award the project to InfoSend., the City Manager will execute a contract approved as to form by the City Attorney for an amount not to exceed $146,586.24.

Alternatives

The alternative is to deny approval of the contract and provide further instruction to staff. This alternative is not recommended.

Fiscal Impact

$146,586.24 within budgeted mailing services and postage line items.

Attachments:
None

Council Agenda Coversheet	Item Number:	4.f.	Date:	7/21/2026	Category: Consent Agenda
	Item Type:	Contract/Agreement/Lease			
	Subject:	**Contract: Amendments to the Northwest High Intensity Drug Trafficking Area (HIDTA) Contractor Agreements**			
	Department:	Finance			

Recommendation

Staff recommends that City Council authorize the City Manager to execute the contract amendments as presented.

Motion for Consideration

Motion to authorize the City Manager to execute the contract amendments as described.

Summary

As a fiduciary for the Northwest HIDTA program, the City's responsibilities primarily consist of administrative duties, including required reporting to the federal government and acting as a pass-through for federal funds to the program's contracted staff. As a part of its administrative duties, the City is required to enter into separate agreements with the program's contractors, along with Northwest HIDTA. The amended compensation for the following contractors was approved by the HIDTA Executive Board:

Contractor	Current Compensation	Amended Compensation	Amended Difference
Jonathan Weiner	$251,544.00	$252,766.69	$1,222.69
Matthew Duran	$213,855.00	$214,887.69	$1,022.69
Julie Christine	$159,107.36	$159,909.43	$802.07
Keith Evans	$108,161.18	$108,706.44	$545.26
Ian McKenzie	$129,744.64	$132,465.90	$2,721.26
Shawn Mitchell	$108,161.18	$108,706.44	$545.26
Michael Mizer	$108,161.18	$108,706.44	$545.26
Elizabeth Powell	$133,801.53	$134,476.04	$674.51
Brandon Ross	$138,118.03	$138,814.30	$696.27
Gabriel Velasco	$108,161.18	$108,706.44	$545.26
		TOTAL:	**$9,320.53**

The agreements will be reviewed and approved as to form by the City Attorney prior to signature by the City Manager.

Alternatives

None recommended.

Fiscal Impact

These amendments do not result in a fiscal impact to the City of Kennewick; the federal HIDTA grant will reimburse the full value of the amendments.

Attachments:
None

Council Agenda Coversheet					Category: Consent Agenda
	Item Number:	4.g.	**Date:**	7/21/2026	
	Item Type:	Contract/Agreement/Lease			
	Subject:	**Contract: 2026 Bituminous Surface Treatment Seal Coat Project (P2606-26) – Expanding the of Scope of Work**			
	Department:	Public Works			
	Project #:	P2606-26			

Recommendation

Staff recommends increasing the originally approved 10% contingency to 20% contingency, for the contract awarded to Interstate Concrete & Asphalt, which would bring the total amount to $856,398.60 in order to expand the scope of the project.

Motion for Consideration

Motion to expand the scope of work by increasing the 2026 Bituminous Surface Treatment Seal Coat project contingency from 10% to 20% for a new total contract amount not to exceed $856,398.60.

Summary

In March 2026, the City received highly competitive bids for the 2026 Bituminous Surface Treatment (BST) Seal Coat Project. The low bid came in significantly below the budgeted amount, allowing City Council to award both the base bid and the two additive alternate bids included in the bid proposal (see attached map). At its April 7, 2026, Regular Meeting, City Council awarded the contract to Interstate Concrete & Asphalt.

The project includes the application of BST seal coat to approximately 9.5 miles of residential and arterial streets throughout the City of Kennewick. Work includes, but is not limited to, pavement patching in designated areas, pre-project street sweeping by City crews, traffic control, covering and uncovering utility structures, removal of existing plastic pavement markings, installation and removal of temporary flexible raised pavement markers, fog sealing of pavement patches, construction of single and multiple-course BST, post-project sweeping, sidewalk sweeping as necessary to remove project debris, hauling and disposal of excess aggregate at a City-designated site, final fog sealing, pavement striping, and installation of preformed thermoplastic pavement markings.

Even after awarding the base bid and both additive alternates, sufficient funding remains within the approved project budget to complete additional work. Staff is requesting City Council approval to increase the contract contingency from 10 percent to 20 percent to allow the contractor to apply BST to the streets within the Willow Ridge subdivision.

The Willow Ridge subdivision has one of the City's lowest pavement condition ratings and has required increased maintenance by the Street Department due to the deteriorating pavement surface and a growing number of resident complaints. Applying BST will help preserve the existing pavement by improving the structural performance of the asphalt surface and providing a protective seal that limits moisture infiltration into the pavement structure. This treatment is expected to slow further deterioration, reduce pothole formation, and extend the service life of the roadway.

Upon Council approval, staff will authorize the contractor to complete the Willow Ridge BST work using the existing contract unit prices for an estimated cost of $60,000.

Alternatives

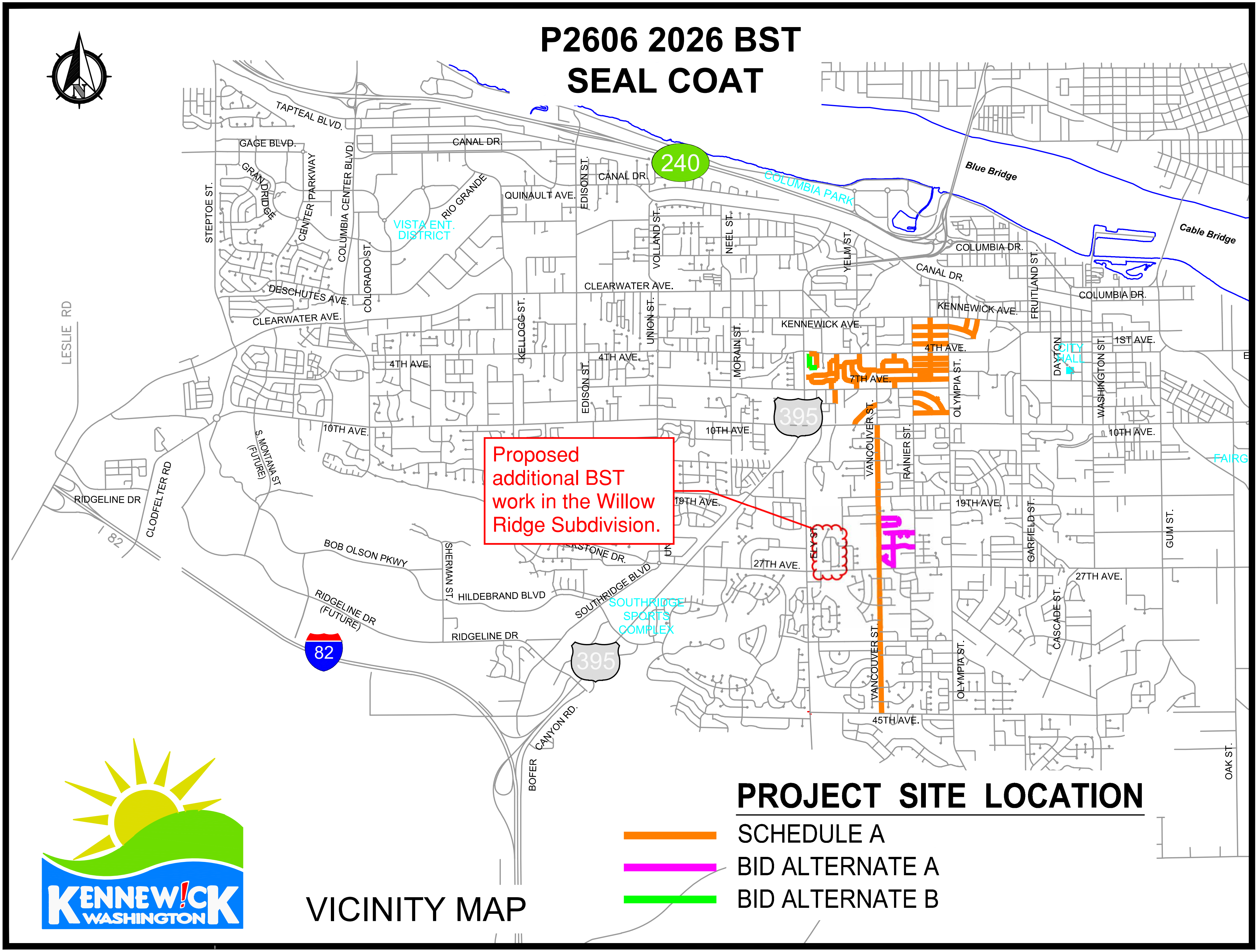
Not do the additional work in this year's contract work, but wait to include this area in the next BST contract work which is tentatively scheduled for 2028.

Fiscal Impact

This project is funded through the City’s Transportation Benefit District. The original budget was approved in the amount of $900,000 in January of this year.

Attachments:
1. Map

P2606 2026 BST SEAL COAT



Council Agenda Coversheet	Item Number:	5.a.	Date:	7/21/2026	Category:
	Item Type:	Public Hearing			Public Mtg / Hrg Ordinance
	Subject:	Ordinance: Retaining Six-Month Moratorium Prohibiting Less Restrictive Alternative (LRA) Housing			
	Department:	City Manager			
	Ordinance #:	Tentatively: 26-6197			

Recommendation

Staff recommends adoption of the ordinance as presented.

Motion for Consideration

Motion to affirm the findings of fact and adopt the ordinance as presented.

Summary

In the first quarter of 2026, the City of Kennewick was faced with the potential 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. 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. 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 was approved by Council with the adoption of Ordinance 26-6196 at the June 16, 2026, Council meeting. Ordinance 26-6196 established 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. This public hearing is being held July 21, 2026, within the 60 days of adoption of the moratorium as required by State law.

Proposed findings in support of retaining the six-month moratorium are provided in the ordinance submitted for Council's consideration following the public hearing. 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 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.

Alternatives

None recommended.

Fiscal Impact

N/A

Attachments:

1. Ordinance

CITY OF KENNEWICK
ORDINANCE NO. 26-_______

AN ORDINANCE ADOPTING FINDINGS IN SUPPORT OF RETAINING THE JUNE 16, 2026 MORATORIUM ON SITING SECURE LESS RESTRICTIVE ALTERNATIVE (LRA) FACILITIES SERVING SEXUALLY VIOLENT PREDATORS

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, 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 the best interests of the City are served by retaining the six-month moratorium on the siting of any new Secure LRA facilities to provide the City an adequate 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 City Council makes the following findings in support of the moratorium retained by this ordinance:

A. The City of Kennewick does not currently provide regulatory provisions to 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.

B. A moratorium Ordinance was adopted on June 16, 2026 by this Council prohibiting the siting of any secure LRA facilities within all zoning district within the City of Kennewick, and the filing of any applications for licenses, permits, or other approvals for the siting of any secure LRA facilities until the City establishes regulations regarding the location of said uses and determines the impact on the health and safety of the community and properties neighboring these uses.

C. Council held a public hearing on July 21, 2026, as required by RCW 35.63.220.

D. On June 16, 2026, when the moratorium was adopted, staff provided an in-depth presentation to City Council on issues of concern related to siting secure LRA facilities in Kennewick, including the current state of the city's code and its existing deficiencies.

E. The City Council finds that zoning, licensing and permitting regulations should be established at the local level pending review of appropriate locations and other requirements for siting secure LRA facilities, which must be compared and analyzed. Council understands the need for specific regulations to avoid claims of land use vesting should these uses be allowed in an inappropriate location.

F. The City must ensure that proposed locations for secure LRA facilities are appropriate, and that any potential secondary impacts arising from such uses are minimized and mitigated. These secondary impacts include but are not limited to security concerns and logical implementation of high-level supervision and security.

Section 2. Moratorium Retained. A moratorium established by Ordinance 26-6196 on June 16, 2026 is retained prohibiting the siting of any secure LRA facility as defined in RCW 71.09 within all zoning districts within the City of Kennewick and 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 the moratorium.

Section 4. Term of Moratorium. The moratorium imposed by Ordinance 26-6196 shall continue in effect for the initial period of six (6) months from the date of adoption, June 16, 2026, as authorized by RCW 35A.63.220, unless repealed, extended or modified by City Council; provided, however, 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. 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 21st day of July, 2026.

Attest:

JASON R. MCSHANE, Mayor

KRYSTAL JOHNSTON,
City Clerk

Approved as to Form:

LAURENCIO SANGUINO,
City Attorney

DATE OF PUBLICATION: ______________________

ORDINANCE EFFECTIVE DATE: ______________________