City Council Regular Meeting Agenda

August 18, 2026 at 6:30 PM

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

Meetings are broadcast live at https://www.go2kennewick.com/CouncilMeetingBroadcasts.
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: Honoring Purple Heart Veterans
- Proclamation: Attendance Awareness Month

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 election measures.

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 21, 2026, City Council Regular Meeting**
Motion to approve the minutes as presented.

b. **Meeting Minutes: July 28, 2026, City Council Special Meeting**
Motion to approve the minutes as presented.

c. **Meeting Minutes: July 28, 2026, City Council Workshop**
Motion to approve the minutes as presented.

d. **Meeting Minutes: August 11, 2026, City Council Workshop**
Motion to approve the minutes as presented.

e. **Boards & Commissions: Appointing Jason Nava to the Planning Commission Position 2, an Unexpired Term Ending March 31, 2029**
Motion to approve the Interview Committee's recommendation for the appointment of Jason Nava to fill Position 2 of the Planning Commission, an unexpired term ending March 31, 2029.

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.

f. **Boards & Commissions: Re-Appointing Michael Garza to the Tourism Promotion Area (TPA) Commission and Lodging Tax Advisory Committee (LTAC) for Terms Expiring August 31, 2028.**
Motion to re-appoint Michael Garza to Position 2 of the Tourism Promotion Area Commission and Position 3 of the Lodging Tax Advisory Committee with terms expiring August 31, 2028.

g. **Boards & Commissions: Appointing Heather Parker to the Tourism Promotion Area (TPA) Commission and Lodging Tax Advisory Committee (LTAC) for Terms Expiring August 31, 2027.**
Motion to appoint Heather Parker to fill the unexpired terms expiring August 21, 2027, for Position 1 of the Tourism Promotion Area Commission and Position 4 of the Lodging Tax Advisory Committee.

h. **Proclamation: Authorizing an Annual Proclamation Honoring the Big Bro Joe Foundation**
Motion to authorize the City Clerk to create an annual proclamation honoring the Big Joe Bro Foundation.

i. **Claims Roster: July 2026**
Motion to approve the Claims Roster for July 2026 in the amount of $3,675,257 comprised of electronic payments and check numbers 324991-325341.

j. **Claim Roster: Toyota Center Operations and Box Office Accounts**
Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2026 in the amount of $232,785.12 comprised of check numbers 29261-29329 in the amount of $227,392.94 and electronic transfers in the amount of $5,392.18.

k. **Claims Roster: Columbia Park Golf Course Account**
Motion to approve the Claims Roster for the Columbia Park Golf Course Account for June 2026 in the amount of $78,577.79, comprised of check numbers 3076-3099 and 328-329 in the amount of $34,523.35 and electronic transfers in the amount of $44,054.44.

l. **Payroll Roster: For the Pay Period Ending 7/15/2026**
Motion to approve the payroll roster for the pay period ending 7/15/2026.

m. **Payroll Roster: For the Pay Period Ending 07/31/2026**
Motion to approve the payroll roster for the pay period ending 07/31/2026.

n. **Contract: PFM Financial Advisory Services, LLC Agreement Authorization**
Motion to authorize the City Manager to execute the agreement with PFM Financial Advisory Services, LLC. for an amount not to exceed $200,000.

o. **Deed: Kennewick Housing Authority Recission Quit Claim Deed**
Motion to authorize the Mayor to sign the necessary documents including the recission quit claim deed as presented.

p. **Lobbying: 2027 State Legislative Agenda Approval**
Motion to approve the 2027 State Legislative Agenda as presented.

5. COUNCIL COMMENTS & DISCUSSION

6. CONCLUSION

Proclamation

WHEREAS, this past July, our nation celebrated the 250th anniversary of the Declaration of Independence; and

WHEREAS, this milestone was only possible because of generations of brave, selfless men and women who have sacrificed themselves in defense of our freedom, our liberties, and our nation; and

WHEREAS, George Washington established the Badge of Military Merit in August 1782 to recognize and honor persons injured or killed in service to our country; and

WHEREAS, in 1932, U.S. Army Chief of Staff General Douglas MacArthur revived the tradition, with the Badge of Military Merit renamed as the Purple Heart; and

WHEREAS, for the past 94 years, our nation has awarded the Purple Heart to service members injured or killed in combat; and

WHEREAS, in June 2026, the Kennewick City Council proudly resolved to declare the City of Kennewick a Purple Heart City, bringing the Purple Heart Trail through our city limits to formally honor and recognize those who paid for our freedoms and liberties with their blood; and

WHEREAS, working closely with the Veterans of Foreign Wars Post 5785, signage now declares the extension of the Purple Heart Trail throughout our city; and

WHEREAS, August 7 is traditionally known across our nation Purple Heart Recognition Day; and

WHEREAS, the entire month of August is known as Purple Heart Recognition Month; and

WHEREAS, it is appropriate to honor and recognize residents of our city who are recipients of the Purple Heart; and

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

PURPLE HEART RECOGNITION MONTH

in the City of Kennewick and encourage community members to commemorate this milestone by taking time to reflect on the sacrifices of these brave men and women, and the enduring legacy their service has provided for each of us.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be affixed this 18th day of August 2026.

SIGNED

JASON R. MCSHANE,
Mayor

ATTEST

KRYSTAL JOHNSTON,
City Clerk

Proclamation

WHEREAS, regular school attendance is essential to student achievement, well-being, and graduation rates, helping students be proficient readers by third grade, have higher achievement rates in middle school, and higher graduation rates at the high school level; and

WHEREAS, one out of every four students in the Kennewick School District were chronically absent, missing 10% or more of school days for any reason, in the 2024-2025 school year; and

WHEREAS, the impact of chronic absence hits low-income students and children of color particularly hard and exacerbates the achievement gap that separates these students from their peers; and

WHEREAS, all students – even those who show up regularly – are affected by chronic absenteeism because teachers must spend time reviewing for students who missed lessons; and

WHEREAS, chronic absenteeism can be significantly reduced when schools, families, businesses, elected leaders, and communities work together to promote regular, on-time attendance, and to address barriers that keep children from attending school; and

WHEREAS, celebrating its 14th year, the 2026 Attendance Awareness campaign theme, "Your Presence Matters" is a crucial message to promote;

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

ATTENDANCE AWARENESS MONTH

in the City of Kennewick. I urge everyone to build a community culture that ensures our children have an equal opportunity to learn, grow, and thrive as they gain the knowledge and skills needed for high school graduation, the essential pathway to careers in our region.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 18th day of August 2026.

SIGNED

JASON R. MCSHANE,
Mayor

ATTEST

Krystal Johnston

KRYSTAL JOHNSTON,
City Clerk

Council Agenda Coversheet					
	Item Number:	4.a.	**Date:**	8/18/2026	**Category:** Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: July 21, 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

FOR CONSIDERATION AUGUST 18, 2026

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
JULY 21, 2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Klippert, *Councilmember*
Jim Millbauer, *Councilmember*

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Lisa Beaton, *Deputy City Manager*
Chris Guerrero, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Jessica Platt, *Finance Director*
Anthony Muai, *Planning Director*
Krystal Johnston, *City Clerk*
Jillian Henze, *PIO/Marketing Supervisor*

1. CALL TO ORDER

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

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

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

MOTION:	Councilmember Anderson moved to excuse the absence of Councilmember Beauchamp and Councilmember Trumbo.
SECOND:	Mayor Pro Tem Torelli.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (5-0).**

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

Proclamation: Parks & Recreation Month. Councilmember Anderson read the proclamation into the record and presented it to Parks & Recreation Commissioner Uby Creek.

Recognition: City Manager 2026 Award of Excellence Recipients Jared Williams, Brandon Lange, and Scott Szendre. Ms. Erdman read the nominations into the record and presented plaques to Jared Williams and Brandon Lange. She explained Scott Szendre was out of town and unable to attend in person. Mr. Williams and Mr. Lange provided brief remarks.

2. VISITORS:

Written comments were distributed to Council and included in the online meeting packet materials.

A visitor spoke in regard to conditions of dirt piling at a development project and the impacts to his property.

A visitor spoke in regard to implementing a standardized curb address program.

A visitor spoke in regard to graffiti abatement and police/fire support over the 4th of July holiday.

Three visitors spoke in regard to improved park amenities at Highlands Grange Park.

A visitor spoke in regard to an upcoming art show at Keewaydin Park this fall which will be similar to this weekend's Art in the Park in Richland.

3. APPROVAL OF AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the agenda as presented.
SECOND:	Councilmember Millbauer.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (5-0)**

4. CONSENT AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the consent agenda as presented.
SECOND:	Councilmember Millbauer.
VOTE:	**The motion passed unanimously (5-0)**

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.

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 26-6197: Retaining Six-Month Moratorium Prohibiting Less Restrictive Alternative (LRA) Housing

Ms. Johnston read the ordinance title into the record:

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

Ms. Beaton provided a staff report. There were no questions raised.

Mayor McShane opened the public hearing at 7:01 p.m.

Testimony: None.

Mayor McShane closed the public hearing at 7:01 p.m.

MOTION:	Mayor Pro Tem Torelli moved to affirm the findings of fact and adopt the ordinance as presented.
SECOND:	Councilmember Millbauer.
DISCUSSION:	Councilmembers spoke in support of the moratorium, in appreciation for staff's efforts to bring the moratorium forward, and in support of extensions to the moratorium should additional time be necessary to safeguard the community.
VOTE:	**The motion passed unanimously (5-0)**
The City Clerk assigned Ordinance/Resolution No. 26-6197.	

6. COUNCIL COMMENTS/DISCUSSION:

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

7. CONCLUSION: Mayor McShane concluded the meeting at 7:18 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:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: July 28, 2026, City Council Special 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 SPECIAL MEETING
07-28-2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Brad Beauchamp, *Councilmember*
Arrived 5:50pm
Brad Klippert, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Lisa Beaton, *Deputy City Manager*
Chris Guerrero, *Police Chief*
Jason Kiel, *Assistant Chief of Police*
Dylan Doremus, *Deputy City Clerk*
Ryan Kelly, *Police Commander*
Trever Davis, *Police Commander*

CALL TO ORDER. Mayor McShane called the meeting to order at 5:30 p.m. for a special meeting to discuss the Kennewick Police Departments Drone First Responders program. Mayor McShane called roll; all Councilmembers were present with the exception of Mayor Pro Tem Torelli and Councilmember Anderson, who gave advanced notice of their absence.

1. KENNEWICK POLICE DEPARTMENT – DRONE DISCUSSION: Councilmembers, staff, visitors, and members of the media received a demonstration of the Kennewick Police Departments Drone First Responder program at the Police Station, returning to the meeting room at 6:25 p.m. During the demonstration Council observed systematics and asked staff questions and staff provided answers. No action taken.

CONCLUSION. Mayor McShane concluded the special meeting at 6:25 p.m.

DRAFT
Dylan Doremus
Deputy City Clerk

Meeting recordings are available at www.go2kennewick.com.

Council Agenda Coversheet	Item Number:	4.c.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: July 28, 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. Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
July 28, 2026

CITY COUNCIL PRESENT:

Jason McShane, *Mayor*
Brad Beauchamp, *Councilmember*
Brad Klippert, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Lisa Beaton, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Chris Guerrero, *Police Chief*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Jessica Platt, *Finance Director*
Chad Crouch, *Executive Services Director*
Dylan Doremus, *Deputy City Clerk*
Trever Davis, *Police Commander*
Jillian Henze, *PIO/Marketing Supervisor*

GUEST PRESENTERS:

Michele Roth, *Executive Director, Central and Southeast Washington of the American Red Cross*

Marissa Kelly, *Community Disaster Program Manager, Central and Southeast Washington of the American Red Cross*

Lauren Loosveldt, *Architect, Opsis Architecture*
Paul Kinley, *Principal, Opsis Architecture*
Marcus Valentine, *Principal, Architects West*
Bryce Olberding, *Landscape Architect, Architects West*
Helen Casey, *Landscape Designer, Architects West*

CALL TO ORDER. Mayor McShane called the meeting to order at 6:30 p.m. and called roll. All Councilmembers were present with the exception of Mayor Pro Tem Torelli and Councilmember Anderson, who gave advanced notice of their absence.

MOTION:	Councilmember Millbauer moved to excuse the absence of Mayor Pro Tem Torelli and Councilmember Anderson.
SECOND:	Councilmember Beauchamp.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (5-0).**

Mayor McShane announced written comments were submitted pertaining to item 2 City Hall Replacement Project Final Results; Mr. Doremus distributed comments to Council before the meeting and posted them to the meeting portal.

1. AMERICAN RED CROSS & CITY OF KENNEWICK PARTNERSHIP: Mr. Heffner introduced guest presenters Ms. Roth and Ms. Kelly. They expressed gratitude and highlighted the partnership between the American Red Cross and the City of Kennewick. Council asked questions and the guest presenters provided answers to Council's questions. No further action was taken.

2. CITY HALL REPLACEMENT PROJECT FINAL RESULTS: Ms. Erdman introduced guest presenters Mr. Valentine, Mr. Olberding, Ms. Casey, Ms. Loosveldt and Mr. Kinley. They took turns presenting a concept design for a new City Hall. Council raised questions; Ms. Erdman and the guest presenters responded to Council's questions. Ms. Erdman expressed that Council would find consensus to move on to the building and design phase and move forward at the August 18th meeting. No further action was taken.

Mayor McShane advised that the next regular meeting on August 4th has been cancelled due to the National Night Out.

CONCLUSION. Mayor McShane concluded the meeting at 8:13 p.m.

DRAFT
Dylan Doremus
Deputy City Clerk

Meeting recordings are available at www.go2kennewick.com.

Council Agenda Coversheet	Item Number:	4.d.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Meeting Minutes: August 11, 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. Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
AUGUST 11, 2026

CITY COUNCIL PRESENT:

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

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Lisa Beaton, *Deputy City Manager*
Chris Guerrero, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Jake Van Horn, *Deputy Fire Chief*
John Cowling, *Public Works Director*
Anthony Muai, *Planning Director*
Chad Crouch, *Executive Services Director*
Krystal Johnston, *City Clerk*
Ryan Kelly, *Police Commander*
Jillian Henze, *PIO/Marketing Supervisor*

GUEST PRESENTERS:

Gordon Thomas Honeywell Government Relations:
- **Briahna Murray,** *Partner, State Lobbyist*
- **Kyle Schroeder,** *State Lobbyist*

AHBL, Inc.
- **Nicole Stickney**, *Associate Principal*
- **Emily Weimer**, *Planner*

CALL TO ORDER. Mayor McShane called the meeting to order at 6:30 p.m. Mayor McShane called roll; all Councilmembers were present with the exception of Councilmember Beauchamp. Mayor McShane explained Councilmember Beauchamp was travelling and unable to attend via remote connection.

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

No citizen comments were submitted.

1. 2027 STATE LEGISLATIVE AGENDA: Ms. Murray provided an overview of the 2027 legislative agenda and together with Mr. Schroeder, responded to Council inquiries and comments. Formal approval of the agenda will be brought forward to a future meeting for Council consideration. **No action taken.**

2. DOWNTOWN KENNEWICK STRATEGIC PLAN: Ms. Stickney presented information for Council consideration and provided a comprehensive overview of the work to develop the strategic plan. Councilmembers discussed various strategies, themes, and elements of the plan and provided feedback. Together with Mr. Maui, Ms. Stickney responded to Council's comments and questions. Next steps will be to work with staff based on the feedback received and to develop an analysis. **No action taken.**

CITY MANAGER UPDATES: Ms. Erdman provided the following updates:

CITY HALL REPLACEMENT PROJECT. Ms. Erdman plans to issue a Request for Bids (RFB) to select an owner's representative, emphasizing that the City cannot proceed with the design without one. She confirmed that off-ramps will be incorporated into the process, ensuring that the Council retains full authority over decisions related to funding commitments, project completion, or termination. Council members agreed that having an owner's representative is appropriate, and no one opposed the plan.

HANFORD CLEAN UP MISSION OP ED. Ms. Erdman addressed a draft Op-Ed that she emailed to Council members earlier in the day, mentioning that neighboring jurisdictions requested Kennewick's endorsement of the message. She asked if Council members had any objections or support for the message. The Council discussed various aspects of the letter and expressed specific preferences regarding the wording but did not call for any changes. Council members unanimously supported approving the message, with no one voicing opposition.

CONCLUSION. Mayor McShane concluded the meeting at 8:26 p.m.

DRAFT
Krystal Johnston, CMC, CPRO
City Clerk

Meeting recordings are available at www.go2kennewick.com.

Council Agenda Coversheet	Item Number:	4.e.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	Boards and Commissions			
	Subject:	**Boards & Commissions: Appointing Jason Nava to the Planning Commission Position 2, an Unexpired Term Ending March 31, 2029**			
	Department:	City Manager			

Recommendation

Staff recommends Council appoint the best qualified candidates.

Motion for Consideration

Motion to approve the Interview Committee's recommendation for the appointment of Jason Nava to fill Position 2 of the Planning Commission, an unexpired term ending March 31, 2029.

Summary

The previous Commissioner in Position 2 resigned on March 30, 2026, leaving an unexpired term that concludes on March 31, 2029. The City Clerk initially sought applicants through the former Block Grant Advisory Committee during its merger with the Planning Commission. Grace Stalder, a member of the Block Grant Advisory Committee, submitted her application and was interviewed on May 15, 2026.

After the interview, the Council Interview Committee directed the City Clerk to expand the recruitment efforts to include all residents of Kennewick, ensuring a broader pool of candidates. The City Clerk then opened recruitment citywide, resulting in two additional applicants: Jason Nava and Michelle Cordova-Ramirez.

On July 17, 2026, the Council Interview Committee interviewed Mr. Nava and Ms. Cordova-Ramirez, while also reviewing their notes from the May interview with Ms. Stalder. In addition to responses to the application form, the following questions were used to evaluate all three candidates:

1. What is your understanding of the Planning Commission’s role in shaping the city’s growth and land use?
2. What experience do you have with zoning, land use planning, or reviewing development proposals?
3. How would you approach balancing private property rights with community-wide planning goals?
4. Public hearings are a key part of this role. How do you ensure all viewpoints are heard and fairly considered?
5. How familiar are you with comprehensive plans and their role in guiding city development?
6. How would you handle conflicts between short-term development pressures and long-term growth strategies?
7. What perspective do you bring that would help anticipate future community needs?
8. Why do you want to serve in a role that influences Kennewick’s future development?

Following the interviews, the Committee concluded that Mr. Nava was the most qualified candidate and recommended his appointment to Position 2 of the Planning Commission to fulfill the unexpired term ending March 31, 2029.

Alternatives

Alternatives include denying the recommendation or appointing a different candidate from the list of applicants.

Fiscal Impact

There is no fiscal impact.

Attachments:

1. Application - Nava
2. Application - Stalder
3. Application - Cordova-Ramirez

Krystal Johnston

From: noreply@civicplus.com
Sent: Sunday, June 21, 2026 4:19 AM
To: ClerkInfo
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Jason
Last Name	Nava
Date	6/21/2026
Address	[redacted]
City	Kennewick
State	WA
Zip Code	99336
Phone Number	[redacted]
Email Address	[redacted]
I am interested in serving on the following Commission	Planning Commission
Describe your occupational status and background	Employed. Director of Construction for Habitat for Humanity, TCP. CA licensed general contractor. Experience in development for affordable housing, apartments, commercial property.
What unique qualities or attitudes will you bring to this position?	I hope to bring experience from my background as a contractor and development to ensure future developments are thoughtfully considered.
Describe any community related	Habitat for Humanity TCP

activities and/or organizational affiliations	
Describe your volunteer experience to include past or present service on a Kennewick board or commission.	N/A
What interests you about this particular board, commission, or committee?	My background in development. The opportunity to learn more while implementing my experience and knowledge to ensure a future developments have well thought considerations. Making an impact on the new community I am making into my home.
What makes you a good choice for this board/commission?	Background in development including, affordable housing, residential infill & experience in both commercial and storm water management systems. More importantly than my experience, I put a great deal of detail and care into anything I do and intend to take great care.
Relevant personal or professional experience:	Experience in affordable housing for nonprofits. Development of affordable housing. Experience as a contractor and in construction of commercial, residential, life science, and infrastructure.
Why are you seeking appointment?	To learn more about my new community and use my experience to help steward positive change in my community.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	Yes, as Director of Construction for Habitat for Humanity TCP I may at some point have a conflict of interest with projects we may propose within the city. I intend to respectfully recuse myself for any meetings in where a conflict of interest could be created.
Personal references (names and contact information required):	Alfonso Ceja - Planning Commissioner for City of Santa Ana, CA. [redacted]
In-Person Interview Schedule Conflicts	No Conflicts

Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Jason G. Nava

Email not displaying correctly? View it in your browser.

From: noreply@civicplus.com
To: ClerkInfo
Subject: Online Form Submittal: Boards and Commissions Application
Date: Monday, May 11, 2026 8:42:20 AM

Boards and Commissions Application

First Name	Grace
Last Name	Stalder
Date	5/11/2026
Address	[redacted]
City	kennewick
State	WA
Zip Code	99338
Phone Number	[redacted]
Email Address	[redacted]
I am interested in serving on the following Commission	Planning Commission (Only Current CDBG Members May Apply)
Describe your occupational status and background	I am a 27 year old stay at home mom of young children, managing a full time household while staying involved in my community. I did not take a traditional college path, but over the past six years I have independently studied politics, land use, and environmental patterns because I want to understand how decisions impact everyday people. My work background includes retail, food service, assisted living, manufacturing, and quality assurance, which has given me a broad real world understanding of workforce challenges, housing pressures, and financial realities. I have also moved several times in recent years, which has shown me how neighborhood design, infrastructure, and access to resources directly affect stability and quality of life. I chose to serve on the Block Grant Committee because I wanted to understand how funding decisions are made and how they affect the community. During my time there, I helped review community needs and participated in discussions about how funds could be used in practical ways. Even though my time there was shorter than expected, it strengthened my desire to

stay involved in public decision making.

I have also sought out opportunities to participate in civic responsibility beyond committee work. I served as a jury member and, during selection, when the court asked if anyone wanted to be there, I raised my hand and told the judge I did. I have always valued volunteer service and view it as a responsibility to my community rather than an obligation.

I have also independently developed a policy proposal focused on accountability and transparency, which required research, critical thinking, and long term evaluation of outcomes.

What unique qualities or attitudes will you bring to this position?	I bring a grounded perspective shaped by both lived experience and community awareness. As a parent and resident of Kennewick, I pay attention to what people are saying and I take time to understand different viewpoints and experiences. I approach conversations with openness and curiosity while also thinking critically and asking practical questions when needed. I believe good decision making requires both listening and analysis, especially when outcomes affect a wide range of people. My thinking naturally focuses on improvement and practicality. I tend to evaluate whether solutions are realistic and how they function in real life, not just in theory. I value long term outcomes and sustainable decisions over short term fixes. I am engaged, optimistic, and genuinely interested in learning. In every environment I have been in, I have been someone who seeks to understand more and grow from the experience, and that carries into how I approach community involvement. Overall, I bring balance, curiosity, and a strong desire to contribute in a meaningful and constructive way.
Describe any community related activities and/or organizational affiliations	Describe any community related activities and or organizational affiliations I am fairly new to the area, so I am still building my involvement in the community. I served on the Block Grant Committee, where I helped review community needs and participated in discussions about how funding could support local priorities. That experience gave me a direct introduction to how city level decisions are made and how they impact residents. I also volunteer with elderly community members, spending time visiting, talking, and doing simple activities like puzzles. It is something I genuinely enjoy and intend to continue.

	I stay connected by attending city council meetings when possible and keeping up with local issues. I am applying because I want to move from observing to actively participating in community decisions.
Describe your volunteer experience to include past or present service on a Kennewick board or commission.	I served on the Block Grant Committee for the City of Kennewick, where I participated in reviewing community needs and discussing how funding could be used to support local priorities. It gave me valuable insight into how local decisions are made and how they affect residents. Outside of that role, I continue to stay engaged by attending city council meetings when I am able and staying informed about community issues.
What interests you about this particular board, commission, or committee?	What interests you about this particular board, commission, or committee What interests me most about the Planning Commission is its direct impact on how a community grows and functions. The decisions made there shape neighborhoods, housing, and daily life for residents, and that is something I pay close attention to as both a parent and resident of Kennewick. I hear ongoing conversations about growth and change in the community, and I want to be part of those discussions in a meaningful way. My experience on the Block Grant Committee showed me how city level decisions are made, and it gave me a real foundation for understanding public funding and community needs. I also recognize that involvement has to start somewhere. Even though I am still relatively new to the area, I want to begin building deeper civic experience through consistent participation and responsibility. Serving on the Block Grant Committee was an important first step, and the Planning Commission feels like a natural next step in continuing that progression. I am especially interested in how planning can balance growth with the needs of current residents while still preparing for the future. I want to be part of conversations focused on practical, realistic, long term solutions.
What makes you a good choice for this board/commission?	I believe I would be a good choice because I care deeply about this community and want to contribute in a meaningful way. As a resident and parent in Kennewick, I pay attention to what is happening around me and I want to be part of the process that shapes it. I am motivated to learn, take responsibility seriously, and follow through on commitments. I value collaboration and believe strong

	decisions come from hearing different perspectives and working through them thoughtfully. While I am still building experience, I am committed to showing up consistently, learning quickly, and staying fully engaged. I would approach this role with responsibility, respect, and focus on what benefits the community long term.
Relevant personal or professional experience:	I bring relevant personal experience through managing a household and navigating daily problem solving that impacts my family. I also bring civic experience from serving on the Block Grant Committee, which gave me insight into community needs and decision making. I am committed to being present, learning quickly, and contributing wherever I can.
Why are you seeking appointment?	I am seeking appointment because I want to be actively involved in shaping decisions that affect my community. Through my Block Grant Committee experience, I saw how local policy directly impacts daily life. I value collaborative solutions and I pay attention to community concerns. Since moving to Kennewick, I have wanted to contribute in a meaningful way and help support a stronger, safer, and more connected community.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	I have reviewed the meeting schedule and confirmed my commitments with my support system. I have set aside time every two weeks to attend and fully participate in meetings. There are no conflicts with my current responsibilities, and I am prepared to consistently attend, stay engaged, and fulfill the expectations of the role.
Personal references (names and contact information required):	[redacted]
In-Person Interview Availability	Anytime after 11 on tuesday
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Grace M Stalder

Email not displaying correctly? View it in your browser.

From:	noreply@civicplus.com
To:	ClerkInfo
Subject:	Online Form Submittal: Boards and Commissions Application
Date:	Wednesday, June 17, 2026 9:50:12 PM

Boards and Commissions Application

First Name	Michelle
Last Name	Cordova-Ramirez
Date	6/17/2026
Address	[redacted].
City	Kennewick
State	WA
Zip Code	99338
Phone Number	[redacted]
Email Address	[redacted]
I am interested in serving on the following Commission	Planning Commission
Describe your occupational status and background	I currently work closely with underserved communities as a youth organizer for a non-profit organization. My background, however, is in landscape architecture. I studied at Washington State University, where I learned about basic zoning regulations. Additionally, I interned at a local landscape architecture firm in Kennewick, where I learned about bidding processes and more.
What unique qualities or attitudes will you bring to this position?	As a young adult, my lived experiences have given me an interest in community work, which is why I am a committed person dedicated to the betterment of our communities. Additionally, I am bilingual, allowing me to communicate effectively in English and Spanish. My work as an organizer has given me the experience to effectively listen to the communities we work with and consider the needs that they have. All of this together, along with being a Kennewick resident, allows me to bring a unique perspective to the commission.
Describe any community related activities and/or organizational	My current job allows me to work with communities daily. I work with Latino youth and empower them through a leadership program to become leaders and advocates in their communities.

affiliations

Describe your volunteer experience to include past or present service on a Kennewick board or commission.	None
What interests you about this particular board, commission, or committee?	As a Landscape architecture graduate, I want to be able to continue gaining knowledge on things related to the field. Zoning regulations and being part of the planning process would provide me with that opportunity. Additionally, I'd like to create an impact on the decision-making and be able to improve the lives of the residents by making Kennewick a better and improved city.
What makes you a good choice for this board/commission?	My background in landscape architecture and organizing allows me to have a comprehensive knowledge of technical and community work. My organizing experience makes me a good choice because I frequently listen to what our communities need, and I'd be able to translate that into the commission work.
Relevant personal or professional experience:	College degree and current work.
Why are you seeking appointment?	I'd like to continue developing my knowledge of zoning codes and development regulations. This would allow me to be more prepared when I go back to landscape architecture. Additionally, I'd like to create an impact by considering the communities that could be overlooked when making these decisions. Lastly, as a young adult, I believe my perspective and feedback would be unique by being a voice and providing input in the growth and betterment of our city.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No
Personal references (names and contact information required):	Giovanni Severino [redacted] Doug Perez ([redacted]
In-Person Interview Availability	Tuesdays, Saturdays and Sundays.
Disclaimer and Electronic Signature	I Agree

Agreement

Electronic Signature	Michelle Ramirez

Email not displaying correctly? View it in your browser.

Council Agenda Coversheet					Category:
	Item Number:	4.f.	**Date:**	8/18/2026	Consent Agenda
	Item Type:	Boards and Commissions			
	Subject:	**Boards & Commissions: Re-Appointing Michael Garza to the Tourism Promotion Area (TPA) Commission and Lodging Tax Advisory Committee (LTAC) for Terms Expiring August 31, 2028.**			
	Department:	City Manager			

Recommendation

The City Clerk recommends re-appointing Michael Garza to the Tourism Promotion Area Commission and the Lodging Tax Advisory Committee.

Motion for Consideration

Motion to re-appoint Michael Garza to Position 2 of the Tourism Promotion Area Commission and Position 3 of the Lodging Tax Advisory Committee with terms expiring August 31, 2028.

Summary

Due to the shared mission and the eligibility requirements of board members, persons appointed to the TPA Commission have traditionally also served on the Lodging Tax Advisory Committee.

In 2025, Michael Garza, General Manager of the Hilton Garden Inn, was appointed by Council to fill unexpired terms on the Tourism Promotion Area (TPA) Commission and the Lodging Tax Advisory Committee (LTAC).

To improve efficiency and prevent lapses in service, the City Clerk has combined the appointments into a single Council action. Bringing the appointment forward now provides stability for the TPA Commission and LTAC, allowing the bodies to move forward with their planning efforts for the upcoming LTAC application campaign and recommendations.

TPA Commission - Position 2

The interlocal agreement establishing the TPA requires Council to elect TPA commissioners from nominations prepared by the Tri-Cities Hotel & Lodging Association. Attached is the Association's nomination of Mr. Garza to serve as their representative on the Tourism Promotion Area Commission.

LTAC - Position 3 (from Category C, below)

Mr. Garza has agreed to continue serving in this role. No other qualified candidates employed by local hotels have been identified as an alternative to Mr. Garza. In accordance with RCW 67.28.1817, the five voting members of the LTAC are selected based on these mandatory categories:

- Category A: One Councilmember (who serves as the committee Chair): No Term End Date
- Category B - Positions 1 & 2: Two members from recipients of LTAC funds (VenuWorks and Visit-Tri Cities): Terms do not expire.
- **Category C - Positions 3 & 4: Two members from businesses that generate the tax (Hotels): Two-Year Terms**

Alternatives

No alternatives have been identified.

Fiscal Impact

None.

Attachments:

1. Nomination

Tri-Cities Hotel & Lodging Association
P.O. Box 1739
Richland, WA 99352

July 17, 2026

Ms. Erin Erdman
City of Kennewick
210 W 6th Avenue
Kennewick, WA 99336

Ms. Erin Erdman:

This letter is in reference to the Kennewick TPA Commissioner positions previously held by Michael Garza, Hilton Garden Inn Kennewick and Mike Brown, Hampton Inn Kennewick Southridge. Mr. Garza's term is set to expire on August 31, 2026 and he is eligible for re-election, whereas Mike Brown is no longer eligible to complete his term due to relocation outside the city.

The Tri-Cities Hotel and Lodging Association has selected Michael Garza, Hilton Garden Inn Kennewick, as the preferred candidate to fulfill a new term as the TPA Commissioner to represent the City of Kennewick which will expire on August 31, 2028.

Additionally, the Tri-Cities Hotel and Lodging Association has selected Heather Parker, Comfort Suites Southridge in Kennewick as the preferred candidate to replace Mike Brown as the TPA Commissioner for the City of Kennewick and to complete the remainder of that term set to expire on August 31, 2027.

If you have any questions regarding this issue, please do not hesitate to contact me at 509-792-1660.

Sincerely,

Monica Hammerberg
Treasurer
Tri-Cities Hotel & Lodging Association

Cc: Kevin Lewis – President CEO Visit Tri-Cities

Council Agenda Coversheet	Item Number:	4.g.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	Boards and Commissions			
	Subject:	**Boards & Commissions: Appointing Heather Parker to the Tourism Promotion Area (TPA) Commission and Lodging Tax Advisory Committee (LTAC) for Terms Expiring August 31, 2027.**			
	Department:	City Manager			

Recommendation

The City Clerk recommends appointing Heather Parker to the fill the unexpired terms of the Tourism Promotion Area Commission and the Lodging Tax Advisory Committee.

Motion for Consideration

Motion to appoint Heather Parker to fill the unexpired terms expiring August 21, 2027, for Position 1 of the Tourism Promotion Area Commission and Position 4 of the Lodging Tax Advisory Committee.

Summary

Council appointed Mike Brown to TPA Commission Position 1 and LTAC Position 4 in August 2026 with terms expiring in 2027. In July 2026, the Tri-Cities Hotel & Lodging Association notified the City Clerk that Mr. Brown was no longer able to serve. The Association has nominated Heather Parker, General Manager of the Comfort Suites Southridge, to fill the vacancies.

TPA Commission - Position 1

The interlocal agreement establishing the TPA requires Council to elect TPA commissioners from nominations prepared by the Tri-Cities Hotel & Lodging Association. Attached is the Association's nomination of Ms. Parker to serve as their representative on the Tourism Promotion Area Commission.

LTAC - Position 4 (from Category C, below)

Ms. Parker has agreed to serve in this role. No other qualified candidates employed by local hotels have been identified as an alternative to Ms. Parker. In accordance with RCW 67.28.1817, the five voting members of the LTAC are selected based on these mandatory categories:

- Category A: One Councilmember (who serves as the committee Chair): No Term End Date
- Category B - Positions 1 & 2: Two members from recipients of LTAC funds (VenuWorks and Visit-Tri Cities): Terms do not expire.
- **Category C - Positions 3 & 4: Two members from businesses that generate the tax (Hotels): Two-Year Terms**

Alternatives

No alternatives have been identified.

Fiscal Impact

None.

Attachments:

1. Nomination

Tri-Cities
Hotel & Lodging Association

**P.O. Box 1739
Richland, WA 99352**

July 17, 2026

Ms. Erin Erdman
City of Kennewick
210 W 6th Avenue
Kennewick, WA 99336

Ms. Erin Erdman:

This letter is in reference to the Kennewick TPA Commissioner positions previously held by Michael Garza, Hilton Garden Inn Kennewick and Mike Brown, Hampton Inn Kennewick Southridge. Mr. Garza's term is set to expire on August 31, 2026 and he is eligible for re-election, whereas Mike Brown is no longer eligible to complete his term due to relocation outside the city.

The Tri-Cities Hotel and Lodging Association has selected Michael Garza, Hilton Garden Inn Kennewick, as the preferred candidate to fulfill a new term as the TPA Commissioner to represent the City of Kennewick which will expire on August 31, 2028.

Additionally, the Tri-Cities Hotel and Lodging Association has selected Heather Parker, Comfort Suites Southridge in Kennewick as the preferred candidate to replace Mike Brown as the TPA Commissioner for the City of Kennewick and to complete the remainder of that term set to expire on August 31, 2027.

If you have any questions regarding this issue, please do not hesitate to contact me at 509-792-1660.

Sincerely,

Monica Hammerberg
Treasurer
Tri-Cities Hotel & Lodging Association

Cc: Kevin Lewis – President CEO Visit Tri-Cities

Council Agenda Coversheet	Item Number:	4.h.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Proclamation: Authorizing an Annual Proclamation Honoring the Big Bro Joe Foundation**			
	Department:	City Manager			

Recommendation

The City Clerk recommends honoring the Big Joe Bro foundation through an annual proclamation each October.

Motion for Consideration

Motion to authorize the City Clerk to create an annual proclamation honoring the Big Joe Bro Foundation.

Summary

The Big Bro Joe Foundation (BBJF) was founded on October 6, 2021, with a mission to empower youth through mentorship, leadership development, education, and life-changing opportunities. What began as one person's vision to provide young people with the guidance and positive role models they deserve has grown into a nonprofit organization serving hundreds of youth and families throughout the our community. BBJF exists to help young people discover their purpose, build confidence, develop leadership skills, and become productive members of their communities through year-round mentorship programs, educational workshops, community service projects, athletic programming, and family engagement.

The request to recognize October 6 as Big Bro Joe Day commemorates the anniversary of the Foundation's establishment and celebrates the impact that mentorship can have on a young person's life. The day is intended to honor not only the work of the Big Bro Joe Foundation, but also the countless mentors, volunteers, educators, parents, community partners, and supporters who invest their time and resources into helping youth succeed. Rather than focusing on one individual, Big Bro Joe Day would serve as an annual community-wide celebration of mentorship, volunteerism, service, and leadership while encouraging others to become positive influences in the lives of young people.

Each year, Big Bro Joe Day would include opportunities for community service, youth recognition, mentor appreciation, educational activities, and outreach designed to inspire residents to give back and support the next generation. It would also highlight the importance of collaboration among schools, businesses, nonprofit organizations, law enforcement, and local government in creating brighter futures for our youth.

More information about the Big Bro Joe Foundation and its programs are at bigbrojoe.org.

Upon Council approval, the City Clerk will create a proclamation including key details mentioned above to be presented at the first Council meeting each October.

Alternatives

The alternative is to deny approval of this recognition.

Fiscal Impact

Not applicable.

Attachments:
None

Council Agenda Coversheet	Item Number:	4.i.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Claims Roster: July 2026**			
	Department:	Finance			

Recommendation

Staff recommends Council approve the Claims Roster for July 2026.

Motion for Consideration

Motion to approve the Claims Roster for July 2026 in the amount of $3,675,257 comprised of electronic payments and check numbers 324991-325341.

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 7/1/2026-7/31/2026:

Check numbers 324991:325341	$2,677,564.05
Electronic payments (EFT):	$997,692.95
Total	**$3,675,257.00**

Alternatives

None.

Fiscal Impact

$3,675,257.00

Attachments:

1. Claims Roster

City of Kennewick
Claims Roster by Fund/Division
7/1/2026 to 7/31/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 001					
000 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$2,082.46
EFT	07/31/2026	70239	STATE OF WASH DEPT OF REVENUE	LEASEHOLD EXCISE TAX QTR 2	$3,498.25
324991	07/02/2026	70001	BENTON COUNTY TREASURER	CRIME VICTIM'S COMPENSATION	$774.96
324993	07/02/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-108514639	$700.00
324994	07/02/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-108535918	$500.00
324995	07/02/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-108872394	$150.00
324996	07/02/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-109197755	$750.00
325000	07/02/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-104195405	$700.00
325021	07/02/2026	70000	WASHINGTON STATE TREASURER	COURT FINES- APRIL 2026	$68,418.36
325134	07/08/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-109258459	$189.00
325135	07/08/2026	99990	MISC REFUNDS	PUBLIC RECORDS REQUEST REFUND PRR-2026-171	$0.39
325331	07/23/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-109750094	$700.00
325332	07/23/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-109751439	$1,300.00
325336	07/30/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST- 111261986	$700.00
325337	07/30/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-110661977	$60.00
325338	07/30/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-110754979	$500.00
325339	07/30/2026	99992	CIVIC REC REFUNDS	REFUND REQUEST-110777309	$61.00
325340	07/30/2026	99990	MISC REFUNDS	PUBLIC RECORD REQUEST REFUND PD-2026-509	$0.30
325341	07/30/2026	99990	MISC REFUNDS	PUBLIC RECORD REQUEST REFUND PRR-2026-199	$0.39
				000 - Fund Activity Subtotal:	**$81,085.11**
011 - City Council					
325006	07/02/2026	440	ENERGY COMMUNITIES ALLIANCE	ECA MEMBERSHIP DUES	$2,600.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$510.29
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$389.00
				011 - City Council Subtotal:	**$3,499.29**
012 - City Manager					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$231.86
				012 - City Manager Subtotal:	**$231.86**
023 - Recreation Services					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$105.54
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$25.31
10020	07/02/2026	77146	GLOBAL PAYMENTS	MERCHANT FEES	$8,982.75
325034	07/10/2026	93	BENTON FRANKLIN DISTRICT, HEALTH	KCC KITCHEN RENEWAL	$150.00
325042	07/10/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	$50.57
325049	07/10/2026	7711	CULLIGAN WATER CONDITIONING	WATER SERVICE	$75.89
325072	07/10/2026	1349	KEPPLER SPEAKERS	9/11 EVENT SPEAKER DEPOSIT - DARIN KINDER	$7,250.00
325084	07/10/2026	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES JUNE 9-18, 2026	$1,050.00
325120	07/10/2026	3358	TRI-CITIES UMPIRE ASSOCIATION	YOUTH SOFTBALL UMPIRE FEES	$912.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$191.86
325125	07/10/2026	70	VICTORIA LYNN YOCOM	MAD VOLLEYBALL T-SHIRTS	$2,036.74
325176	07/21/2026	8070	ALLUSIONS FACE & BODY ART, ALICIA DUERR	FACE PAINTING	$1,125.00
325181	07/21/2026	1161	ERIN AN	BALLOON TWISTING	$450.00
325206	07/21/2026	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	$290.66
325249	07/21/2026	1093	LATINO CHAMPIONSHIPS	SOFTBALLS FOR ADULT FALL LEAGUE 2026	$1,566.72
325265	07/21/2026	8250	MOSES LAKE MENS SOFTBALL	UMPIRE FEES	$3,150.00
325277	07/21/2026	9941	PLATINUM ENTERTAINMENT, JESSE DOYLE	DJ FOR FAMILY DAY	$900.00
325299	07/21/2026	161	SIRI BRAZILIAN JIU JITSU	JIU JITSU INSTRUCTION-MAY 26	$105.00
325321	07/21/2026	962	UNITED STATES TENNIS ASSOCIATION PACIFIC NORTHWEST	2026 SUMMER TENNIS CAMP	$1,764.00
325334	07/27/2026	8250	MOSES LAKE MENS SOFTBALL	UMPIRE FEES	$1,610.00
				023 - Recreation Services Subtotal:	**$31,792.04**
024 - Facilities Maintenance					
325010	07/02/2026	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR VALVE	$132.84
325020	07/02/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-MAY 2026	$291.98
325049	07/10/2026	7711	CULLIGAN WATER CONDITIONING	BOTTLED WATER COLUMBIA PARK	$91.89
325055	07/10/2026	8774	FASTENAL COMPANY	HARDWARE FOR CHAIN GATE AUDUBON TRAIL	$26.11
325062	07/10/2026	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	HITCH PIN AND FASTENERS	$23.78
325063	07/10/2026	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING BOB OLSON	$8,014.21
325071	07/10/2026	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR PARTS	$1,172.06
325076	07/10/2026	8626	MCDONALD & ASSOCIATES, DBA MCDONALD EXCAVATING	SOIL DELIVERY LSP	$1,387.20
325080	07/10/2026	3068	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	PORTABLE RESTROOMS FOR SCOTT WATER LINE PROJECT	$954.32
325085	07/10/2026	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	NO OVERNIGHT PARKING SIGNS 27TH PARK AND RIDE	$598.40
325100	07/10/2026	957	RANCH & HOME INC	EVENT SUPPORT SUPPLIES	$173.90
325109	07/10/2026	1383	SKOTLAND HAMMERSTROM	UNIFORM-JEANS	$190.37
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,408.80

City of Kennewick
Claims Roster by Fund/Division
7/1/2026 to 7/31/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
325137	07/15/2026	1375	ADVANCE SERVICES, INC	MENDEZ, JOSUE - WAREHOUSE CRAFTSMAN	$494.57
325139	07/15/2026	6553	BASIN SOD INC	SOD	$215.84
325140	07/15/2026	8246	BEAVER BARK & ROCK PRODUCTS	VOLUNTEER SUPPLIES	$51.41
325168	07/15/2026	398	RENTOKIL NORTH AMERICA INC	PEST CONTROL	$277.50
325171	07/16/2026	409	FRONTIER FENCE INC	BURIAL LOOP INSTALLATION @ KPD	$435.60
325174	07/21/2026	8623	ACE SALES & SERVICE INC	PORTABLE TOILET FOR DISC GOLF COURSE	$139.50
325177	07/21/2026	1277	AMERESCO INC	INTERNAL USE - CLEAN BUILDINGS STANDARDS CONSULTAN	$38,985.00
325179	07/21/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	DIAGNOSE EXHAUST FANS	$639.81
325184	07/21/2026	4052	BATTERIES PLUS	EDGE SENSORS	$125.17
325190	07/21/2026	749	BUILDERS HARDWARE & SUPPLY CO	LOCKSET MUSHROOM POOL	$977.27
325194	07/21/2026	8619	CASCADE MACHINERY & ELECTRIC, INC	FIRE STATION 4 COMPRESSOR REPAIR	$645.62
325231	07/21/2026	1775	GRAINGER	FOR CLEANING LOCKER ROOM	$877.72
325234	07/21/2026	8977	HERITAGE PROF LANDSCAPING INC	BOB OLSON TREE FERTILIZER	$4,624.00
325240	07/21/2026	6917	KELLER SUPPLY COMPANY	POOL CHEMS	$3,075.96
325242	07/21/2026	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR- BOAT LAUNCH	$1,027.18
325261	07/21/2026	3068	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	PORTABLE TOILETS FOR HATFIELD PARK	$420.00
325262	07/21/2026	484	MILNE NAIL,POWER TOOL & REPAIR	2- 8FT LADDER	$402.55
325270	07/21/2026	655	TAMPA ENTERPRISES LLC	CHAINSAW CHAIN	$29.68
325287	07/21/2026	957	RANCH & HOME INC	MOUSE TRAP AND SHELF HARDWARE	$63.24
325318	07/21/2026	1046	FRANK URIBE	43 TREES REMOVED BOB OLSON	$5,483.52
325319	07/21/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-JUNE 2026	$293.83
				024 - Facilities Maintenance Subtotal:	**$73,750.83**
026 - Economic Development					
325019	07/02/2026	3736	TRIDEC	SHORELINE RECONVEYANCE SCHWABE FEE	$5,841.95
325020	07/02/2026	3564	US LINEN AND UNIFORM	TABLE LINENS FOR DEVELOPER FORUM	$68.34
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$72.42
				026 - Economic Development Subtotal:	**$5,982.71**
032 - Accounting					
325038	07/10/2026	5736	BOWMAN CONSULTING GROUP LTD	INTERNAL USE -- INDIRECT COST ALLOCATION PLAN	$3,217.50
325102	07/10/2026	1314	REHN & ASSOCIATES, INC.	COBRA	$224.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
325127	07/10/2026	976	WA STATE AUDITOR'S OFFICE	ACCOUNTABILITY AUDIT-05/26	$916.50
325289	07/21/2026	1314	REHN & ASSOCIATES, INC.	REHN & ASSOCIATES, INC - COBRA	$308.00
				032 - Accounting Subtotal:	**$4,704.37**
033 - Human Resources					
325005	07/02/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	CI SHREDDING	$54.97
325016	07/02/2026	82	STERLING COMPUTERS CORP	STERLING COMPUTERS CORP	$527.07
325024	07/07/2026	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	PROFESSIONAL SERVICES	$22,658.30
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$153.48
325223	07/21/2026	919	FRONTLINE MEDICAL PLLC	CDL AND POLICE PHYSICAL	$300.00
325267	07/21/2026	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	NAVIA BENEFIT SOLUTIONS	$1,005.20
325305	07/21/2026	8315	STERLING	STERLING	$375.13
				033 - Human Resources Subtotal:	**$25,074.15**
034 - Civil Service					
325014	07/02/2026	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL SERVICES	$936.36
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$76.74
325223	07/21/2026	919	FRONTLINE MEDICAL PLLC	CDL AND POLICE PHYSICAL	$930.00
325284	07/21/2026	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PSYCH EXAM	$468.18
				034 - Civil Service Subtotal:	**$2,411.28**
035 - Customer Service					
10019	07/01/2026	70016	U.S. BANK	MERCHANT FEES	$32,187.59
325082	07/10/2026	868	MIRIAM TECHNOLOGIES INC	LIEN SEARCH SERVICES JUNE 2026	$1,697.28
325208	07/21/2026	3530	DATAPROSE INC	UTILITY BILLING PRINT AND MAILING SRVCS JUNE 2026	$9,431.44
				035 - Customer Service Subtotal:	**$43,316.31**
036 - Code Enforcement					
325030	07/10/2026	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	$3,286.92
325046	07/10/2026	1362	CHET CHILDERS	BOARD WINDOWS/DOORS AT 1624 S. JEAN ST.	$1,033.60
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$91.10
325182	07/21/2026	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM-JUNE	$3,286.92
				036 - Code Enforcement Subtotal:	**$7,698.54**
042 - City Attorney					
325024	07/07/2026	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	LESS RESTRICTIVE ALTERNATIVE - MAY 2026	$1,534.00
325068	07/10/2026	1266	IRONCLAD LAW PLLC	SPAR CONTRACT REIMBURSEMENT - JUNE 2026	$9,754.83
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$138.64
325130	07/10/2026	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION (JUNE 2026)	$3,004.89
325259	07/21/2026	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	LRA - JUNE 2026	$2,526.20

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
325283	07/21/2026	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - JUNE 2026	$52.50
325296	07/21/2026	10226	SANGUINO, LAURENCIO	LS MILEAGE REIMBURSEMENT - APR - JUNE 2026	$432.10
325315	07/21/2026	1201	TYLER HAUETER	MILEAGE REIMB FROM APRIL-JUNE 2026	$172.55
325327	07/21/2026	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - JULY 2026	$83.32
				042 - City Attorney Subtotal:	**$17,699.03**
051 - City Clerk					
325245	07/21/2026	9908	KRYSTAL JOHNSTON	TRVL REIMB-IIMC ANNUAL CONFERENCE	$168.00
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$752.05
				051 - City Clerk Subtotal:	**$920.05**
053 - Purchasing					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
325137	07/15/2026	1375	ADVANCE SERVICES, INC	MENDEZ, JOSUE	$6,763.27
				053 - Purchasing Subtotal:	**$6,801.64**
054 - Information Technology					
325013	07/02/2026	1103	PLACER LABS INC	LOCATION ANALYTICS SOFTWARE FOR ED, PW, FIN, PR	$36,992.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$863.28
325161	07/15/2026	8210	SMARSH INC	SMARSH TEXT ARCHIVE 2026 RENEWAL	$1,976.10
325195	07/21/2026	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	$6.70
325200	07/21/2026	8131	CIVICPLUS, ICON ENTERPRISES INC	NEW WEBSITE IMPLEMENTATION WEBSITE SETUP	$544.00
325330	07/21/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-JUN/JUL 2026	$3,494.76
				054 - Information Technology Subtotal:	**$43,876.84**
062 - Planning					
325020	07/02/2026	3564	US LINEN AND UNIFORM	TABLE LINENS FOR DEVELOPER FORUM	$66.35
325117	07/10/2026	172	THE TRI-CITY HERALD	SUB-2026-0002 PUBLIC HEARING AD	$285.32
325244	07/21/2026	399	KOTTKAMP, YEDINAK, ESWORTHY, PLLC	HEARING EXAMINER: SUB 2026-004	$1,500.00
325310	07/21/2026	3265	TRANSPO GROUP, TRANSPO GROUP USA INC	CITYWIDE TRANSPORTATION PLAN U	$9,930.00
				062 - Planning Subtotal:	**$11,781.67**
071 - KPD-Administration					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$1,572.12
325126	07/10/2026	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	SPRING CONFERENCE REGISTRATION FEE	$872.80
325197	07/21/2026	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICES	$601.08
325199	07/21/2026	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICES - JUNE 2026	$553.01
325248	07/21/2026	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES - JUNE 2026	$335.16
325294	07/21/2026	619	RYAN YATES	PRE-EMPLOYMENT POLYGRAPH EXAM	$651.00
325330	07/21/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-JUN/JUL 2026	$250.04
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$148.00
				071 - KPD-Administration Subtotal:	**$4,983.21**
072 - KPD-Criminal Investigation					
325012	07/02/2026	6951	MCGEE, CORY	TRVL REIMB-WSNIA	$162.56
325066	07/10/2026	1019	INTERACTIVE DATA, LLC	PEOPLE SEARCH - JUNE 2026	$267.46
325078	07/10/2026	3284	MEL'S INTER-CITY TOWING	EVIDENCE STORAGE	$287.23
325197	07/21/2026	2432	CHARTER COMMUNICATIONS	ICAC INTERNET SERVICE	$260.00
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$148.00
				072 - KPD-Criminal Investigation Subtotal:	**$1,125.25**
073 - KPD-Patrol					
325001	07/02/2026	10639	AARDVARK	SWAT HELMETS	$14,417.27
325035	07/10/2026	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	$195.84
325078	07/10/2026	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$957.40
325126	07/10/2026	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	SPRING CONFERENCE REGISTRATION FEE	$436.40
325131	07/10/2026	9033	WHITNEY, CHRISTOPHER	TRAVEL REIMBURSEMENT	$524.41
325258	07/21/2026	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$861.66
325285	07/21/2026	1997	PUBLIC SAFETY TESTING, INC.	SUBSCRIPTION FEES - Q2 APRIL-JUNE 2026	$1,350.00
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$8,201.00
				073 - KPD-Patrol Subtotal:	**$26,943.98**
074 - KPD-Staff Services					
325114	07/10/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	$979.15
325128	07/10/2026	1033	WASHINGTON STATE PATROL	ACCESS FEE	$982.00
325263	07/21/2026	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	EVIDENCE LOG FORMS	$1,066.41
325304	07/21/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	$124.54
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$1,502.51
				074 - KPD-Staff Services Subtotal:	**$4,654.61**
075 - KPD-Intergovernmental					
325022	07/07/2026	14	BENTON COUNTY	JAIL SERVICE - MAY 2026	$281,078.72
325026	07/07/2026	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	$291.68
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$9,158.08
325185	07/21/2026	14	BENTON COUNTY	JAIL SERVICE - JUNE 2026	$230,492.75

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				075 - KPD-Intergovernmental Subtotal:	$521,021.23
076 - KPD-Special Services					
325015	07/02/2026	1549	SAN DIEGO POLICE EQUIPMENT CO, INC	9MM AMMUNITION	$5,702.99
325058	07/10/2026	9312	FIRST RESPONDER OUTFITTERS INC.	QUARTERMASTER SUPPLIES	$1,387.20
325099	07/10/2026	8691	PROCARD, WATERSHED LLC	MOTORCYCLE JACKET REPAIRS	$69.57
325116	07/10/2026	10971	THE BUNKER	QUARTERMASTER SUPPLIES	$3,999.57
325174	07/21/2026	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	$79.50
325189	07/21/2026	270	BRIGHAM PAGE	TRAVEL REIMBURSEMENT - POWER IN PEERS	$1,393.62
325201	07/21/2026	422	CLARITY POINT PLLC	WELLNESS PROGRAM - JUNE 2026	$3,150.00
325246	07/21/2026	4244	L N CURTIS & SONS	QUARTERMASTER SUPPLIES	$950.01
325295	07/21/2026	1549	SAN DIEGO POLICE EQUIPMENT CO, INC	AMMUNITION	$46,575.43
325307	07/21/2026	6187	SUN BADGE COMPANY	BADGES	$2,492.85
				076 - KPD-Special Services Subtotal:	$65,800.74
081 - Fire Administration					
325045	07/10/2026	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	$140.63
325100	07/10/2026	957	RANCH & HOME INC	PROPANE	$6.77
325114	07/10/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS5 STATION SUPPLIES	$111.04
325121	07/10/2026	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	$15.37
325123	07/10/2026	4955	ULINE	MESH STORAGE BASKETS	$55.56
325304	07/21/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS4 STATION SUPPLIES	$278.62
325323	07/21/2026	5035	VEACH COMPANY, REALIFE PHOTOGRAPHY	COMMAND STAFF PHOTO-JOHNSON	$135.88
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$57.00
				081 - Fire Administration Subtotal:	$800.87
082 - Fire Suppression					
325043	07/10/2026	422	CLARITY POINT PLLC	KFD PEER SUPPORT TRAINING	$450.00
325060	07/10/2026	5823	GALLS, LLC	FF WORK PANTS-BENDER	$193.91
325073	07/10/2026	4244	L N CURTIS & SONS	HELMET STRAPS & GOGGLE COVERS	$5,193.69
325079	07/10/2026	3450	MES I ACQUISITION INC	TRT RESCUE EQUIPMENT	$3,945.37
325090	07/10/2026	655	TAMPA ENTERPRISES LLC	RESCUE SAW CHAIN REEL	$2,211.89
325091	07/10/2026	5059	NORTHWEST SAFETY CLEAN	ADV. TURNOUT CLEANING & REPAIR	$1,124.62
325107	07/10/2026	7872	MES I ACQUISITION INC	5 SETS LION TURNOUTS	$8,299.16
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,575.97
325207	07/21/2026	591	DANA SAFETY SUPPLY	MAGNETIC MIC CLIPS X 25	$456.16
325209	07/21/2026	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	$1,270.95
325213	07/21/2026	905	ELIJAH DODSON	REIMB-REHAB SUPPLIES	$53.04
325226	07/21/2026	5823	GALLS, LLC	UNIFORM CAPS	$233.25
325246	07/21/2026	4244	L N CURTIS & SONS	STRUCTURE FF BOOTS - DABLING	$776.94
325260	07/21/2026	3450	MES I ACQUISITION INC	HAIX BOOTS - STREIBECK	$70.40
325271	07/21/2026	876	TAMPA ENTERPRISES LLC	RDR SAW CHAIN	$2,211.89
325280	07/21/2026	1182	POLARIS SALES INC	UTV ROOF RACK & MOUNT	$1,048.24
325297	07/21/2026	7872	MES I ACQUISITION INC	SCBA REBUILD KIT	$100.07
				082 - Fire Suppression Subtotal:	$29,215.55
090 - Engineering					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$364.96
				090 - Engineering Subtotal:	$364.96
100 - GF-Nondepartmental					
325004	07/02/2026	1311	CFM STRATEGIC COMMUNICATIONS, INC	CFM STRATEGIC COMMUNICATIONS, INC	$8,400.00
325008	07/02/2026	372	FIRST NIGHT TRI-CITIES	FIRST NIGHT 2026 SPONSORSHIPS	$3,750.00
325009	07/02/2026	926	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	$5,160.44
325018	07/02/2026	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	REGIONAL CHAMBER ANNUAL MEMBERSHIP DUES	$6,000.00
325179	07/21/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	KENNEWICK LIBRARY COMPASS SOFTWARE UPGRADE	$6,114.56
325186	07/21/2026	14	BENTON COUNTY	2025-Q4 TAX/PROFITS - 2025-Q4 TAX/PROFITS - 2% DUE	$12,040.68
325196	07/21/2026	1311	CFM STRATEGIC COMMUNICATIONS, INC	FEDERAL ADVOCACY SERVICES - JUNE	$12,600.00
325206	07/21/2026	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	$1,518.86
325230	07/21/2026	926	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	LOBBYING SERVICES FOR JUNE	$5,150.00
325316	07/21/2026	493	UNITED RENTALS NORTHWEST INC	AIR CONDITIONER RENTAL FOR KENNEWICK LIBRARY	$1,248.21
325328	07/21/2026	246	WOLVERINE WEST LLC	PYROTECHNIC DISPLAY AND BARGE	$39,241.00
				100 - GF-Nondepartmental Subtotal:	$101,223.75
				Total For Fund 001	$1,116,759.87
Fund 102					
010 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$1.75
325028	07/10/2026	5050	ARG INDUSTRIAL	PAINT TRUCK HOSE AND FITTINGS	$485.80
325039	07/10/2026	359	CARAHSOFT TECHNOLOGY CORPORATION	SIGN SHOP SOFTWARE	$113.34
325057	07/10/2026	6249	FERRELLGAS L P	PROPANE FOR PLASTIC	$240.95
325061	07/10/2026	1775	GRAINGER	INSPECTION MIRROR	$16.70

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325065	07/10/2026	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HOT MIX ASPHALT	$2,606.08
325081	07/10/2026	484	MILNE NAIL,POWER TOOL & REPAIR	SAW BLADES	$1,006.24
325086	07/10/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WD 40 FOR PAINT TRUCK	$105.80
325100	07/10/2026	957	RANCH & HOME INC	WORK GLOVES	$21.75
325119	07/10/2026	367	TRAFFIC SAFETY SUPPLY CO INC	WHITE THERMO PLASTIC	$1,236.38
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$275.15
325191	07/21/2026	1817	RADIO SERVICE COMPANY INC	2 WAY RADIO MAINT	$221.95
325231	07/21/2026	1775	GRAINGER	SAFETY SUPPLIES	$319.31
325241	07/21/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JUNE 2026	$121.41
				010 - Fund Activity Subtotal:	$6,772.61
110 - Traffic					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$286.23
325218	07/21/2026	8774	FASTENAL COMPANY	CLEANING SUPPLIES AND PROTECTIVE SPRAY	$78.17
325224	07/21/2026	1151	FULCRUM ELECTRIC LLC	CRANE OPERATING TRAINING	$2,366.40
325241	07/21/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JUNE 2026	$121.41
325306	07/21/2026	2430	STONEWAY ELECTRIC SUPPLY	BARREL FUSES FOR STREET LIGHTS	$613.74
				110 - Traffic Subtotal:	$3,465.95
				Total For Fund 102	$10,238.56
Fund 104					
010 - Fund Activity					
325067	07/10/2026	10212	INTERSTATE CONCRETE AND ASPHALT COMPANY	P2606 PAY EST 1	$104,173.16
325237	07/21/2026	844	IMS INFRASTRUCTURE MANAGEMENT SERVICES	PAVEMENT CONDITION ASSESSMENT	$14,880.00
				010 - Fund Activity Subtotal:	$119,053.16
				Total For Fund 104	$119,053.16
Fund 106					
010 - Fund Activity					
325124	07/10/2026	30	VERIZON NORTHWEST	BIPIN CELL PHONES	$115.11
				010 - Fund Activity Subtotal:	$115.11
				Total For Fund 106	$115.11
Fund 107					
130 - CDBG					
EFT	07/10/2026	1052	U.S. DEPT OF HOUSING AND URBAN DEVELOPMENT	ADMIN OVERAGE	$436.00
EFT	07/13/2026	1376	TITLEONE	DPA 2K26-04 3707 S BUNTIN CT D. MENDEZ	$50,000.00
EFT	07/23/2026	4631	TICOR TITLE OF WASHINGTON	DPA 2K26-03 416 S WASHINGTON ST J. RIEGER	$50,000.00
325153	07/15/2026	1163	KENNEWICK HOUSING AUTHORITY	CHIP: KHA INVOICE 13	$31,914.52
				130 - CDBG Subtotal:	$132,786.52
				Total For Fund 107	$132,786.52
Fund 111					
010 - Fund Activity					
325017	07/02/2026	4174	TAYLOR, JEREMY	CAT REIMBURSEMENT	$100.00
325105	07/10/2026	6582	ROYAL ROOFING INC	KPD DRONE INSTALL ROOF MODIFICATIONS RETAINAGE	$1,645.00
325115	07/10/2026	4174	TAYLOR, JEREMY	CAT REIMBURSEMENT	$600.00
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$970.00
				010 - Fund Activity Subtotal:	$3,315.00
				Total For Fund 111	$3,315.00
Fund 116					
010 - Fund Activity					
EFT	07/21/2026	70586	TOYOTA CENTER	SUBSIDY & CASH FLOW	$462,900.00
325136	07/08/2026	73761	TRI-CITIES VISITOR & CONV. BUR	TOURISM PROMOTION AREA DISTRIBUTION	$71,143.26
325164	07/15/2026	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2026-MARCH 2026	$28,876.99
325247	07/21/2026	1384	LAKESIDE GEM AND MINERAL CLUB	LODGING TAX GRANT AWARD 2026	$2,600.00
				010 - Fund Activity Subtotal:	$565,520.25
				Total For Fund 116	$565,520.25
Fund 117					
042 - City Attorney					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$69.31
325130	07/10/2026	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION (JUNE 2026)	$1,001.62
325283	07/21/2026	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - JUNE 2026	$17.50
				042 - City Attorney Subtotal:	$1,088.43
073 - KPD-Patrol					
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,248.83
325282	07/21/2026	4186	PROFORCE LAW ENFORCEMENT	PD RIFLES	$53,997.40
				073 - KPD-Patrol Subtotal:	$55,246.23
076 - KPD-Special Services					
325329	07/21/2026	1223	ZANE VOGT	TUTION REIMB-WINTER 26 QUARTER	$2,500.00
				076 - KPD-Special Services Subtotal:	$2,500.00

City of Kennewick
Claims Roster by Fund/Division
7/1/2026 to 7/31/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
				Total For Fund 117	**$58,834.66**
Fund 118					
010 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$1,656.36
325041	07/10/2026	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,629.47
325051	07/10/2026	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,910.63
325052	07/10/2026	11026	ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	$5,575.06
325054	07/10/2026	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325059	07/10/2026	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325064	07/10/2026	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,406.03
325083	07/10/2026	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	$4,506.72
325104	07/10/2026	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,754.92
325108	07/10/2026	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325129	07/10/2026	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$10,481.00
325138	07/15/2026	793	AMANDA DUTT	TRVL REIMB-SKAGIT COUNTY ODMAP MEETING	$86.28
325142	07/15/2026	1188	DANIEL YAGI	HIDTA TRAINING COURSE 23 STUDENTS	$12,900.01
325143	07/15/2026	10225	DURAN, MATTHEW LAWRENCE	REIMB-CUSTOM FRAME FOR HIDTA AWARD	$52.48
325147	07/15/2026	4147	FEDEX	HIDTA SHIPPING EXPENSES	$37.71
325159	07/15/2026	396	SHAWN ALEXANDER MITCHELL	TRVL REIMBURSEMENT-WKLY TRAVEL-JUNE2026	$118.62
325172	07/21/2026	1292	300 FIFTH AVENUE LLC	015427-MAY-2026 HIDTA LEASE	$66,539.62
325175	07/21/2026	465	AFFIRMA CONSULTING LLC	WEBSITE SUPPORT-JUNE 2026	$2,266.28
325180	07/21/2026	1159	AT&T MOBILITY LLC	HIDTA AT&T	$7,092.98
325198	07/21/2026	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,629.47
325211	07/21/2026	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,910.63
325214	07/21/2026	11026	ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	$5,575.06
325215	07/21/2026	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325220	07/21/2026	4147	FEDEX	HIDTA-SHIPPING EXPENSES	$20.94
325225	07/21/2026	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325236	07/21/2026	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,406.03
325264	07/21/2026	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	$4,506.72
325293	07/21/2026	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,754.92
325298	07/21/2026	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$4,506.72
325326	07/21/2026	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$10,481.00
				010 - Fund Activity Subtotal:	**$213,995.62**
				Total For Fund 118	**$213,995.62**
Fund 300					
010 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$238.03
325118	07/10/2026	1369	TIKKA WA INC	P2608 PAY EST 1 FINAL	$9,750.00
325306	07/21/2026	2430	STONEWAY ELECTRIC SUPPLY	6FT LAMPS FOR ILLUMINATED STREET NAME SIGNS	$387.74
				010 - Fund Activity Subtotal:	**$10,375.77**
160 - Land & Facilities					
325063	07/10/2026	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING THREE RIVERS	$6,833.73
325094	07/10/2026	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	FS 63 O/H DOOR AUTO CLOSE RETAINAGE	$1,550.84
325112	07/10/2026	597	SPYDERCORP LLC	CIVIC RESTROOM DEMO AND SITE PREP RETAINAGE	$8,566.88
325179	07/21/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	90% KPD ELEVATOR CONTROL ROOM DUCTLESS HVAC	$8,059.12
325210	07/21/2026	1305	ARISTEO GASPAR	95% & TAX - EASTGATE PARK TURF IMPROVEMENT FINAL	$46,141.18
325238	07/21/2026	529	INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING	$631.30
				160 - Land & Facilities Subtotal:	**$71,783.05**
170 - Capital Purchases					
325203	07/21/2026	6375	COMPUNET INC	CISCO 8200L ROUTER FOR CUBE (CISCO WEBEX CALLING)	$3,085.97
325281	07/21/2026	18	POWERDMS, INC.	POWERTIME SUBSCRIPTION 08/01/26-07/31/2027	$9,778.94
				170 - Capital Purchases Subtotal:	**$12,864.91**
				Total For Fund 300	**$95,023.73**
Fund 303					
010 - Fund Activity					
325032	07/10/2026	5867	BAER TESTING	P2506 TESTING	$1,355.00
325239	07/21/2026	4713	J-U-B ENGINEERS INC	COLUMBIA CENTER BLVD WIDENING	$57,519.17
325317	07/21/2026	1313	UNIVERSAL FIELD SERVICES INC	CCB WIDENING ROW	$9,821.00
				010 - Fund Activity Subtotal:	**$68,695.17**
				Total For Fund 303	**$68,695.17**
Fund 402					
000 - Fund Activity					
325133	07/08/2026	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2403848	$470.05
				000 - Fund Activity Subtotal:	**$470.05**
010 - Fund Activity					

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$32,616.73
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$5.62
325007	07/02/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$495.19
325037	07/10/2026	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	$866.89
325040	07/10/2026	7715	CARDINAL HEALTH 411, INC	MEDICATIONS	$1,173.60
325045	07/10/2026	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	$140.62
325060	07/10/2026	5823	GALLS, LLC	FF WORK PANTS-BENDER	$1,101.06
325069	07/10/2026	954	KEVIN E HODGES	MPD SERVICES - Q2 2026	$1,632.00
325073	07/10/2026	4244	L N CURTIS & SONS	HELMET STRAPS & GOGGLE COVERS	$376.97
325074	07/10/2026	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	$1,925.09
325079	07/10/2026	3450	MES I ACQUISITION INC	TURNOUT SUSPENDERS X 2	$101.55
325095	07/10/2026	917	OXARC, INC.	OXYGEN	$842.59
325100	07/10/2026	957	RANCH & HOME INC	PROPANE	$6.76
325107	07/10/2026	7872	MES I ACQUISITION INC	5 SETS LION TURNOUTS	$12,448.73
325114	07/10/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS5 STATION SUPPLIES	$111.03
325121	07/10/2026	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	$15.37
325123	07/10/2026	4955	ULINE	MESH STORAGE BASKETS	$55.56
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,164.84
325187	07/21/2026	3495	BOUND TREE MEDICAL LLC	CHEST DECOMP. KIT	$2,304.91
325207	07/21/2026	591	DANA SAFETY SUPPLY	MAGNETIC MIC CLIPS X 25	$456.16
325209	07/21/2026	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	$7,202.05
325217	07/21/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$665.02
325226	07/21/2026	5823	GALLS, LLC	UNIFORM CAPS	$1,430.59
325246	07/21/2026	4244	L N CURTIS & SONS	STRUCTURE FF BOOTS - DABLING	$292.88
325252	07/21/2026	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	$2,940.63
325260	07/21/2026	3450	MES I ACQUISITION INC	HAIX BOOTS - STREIBECK	$384.95
325274	07/21/2026	917	OXARC, INC.	OXYGEN	$337.02
325304	07/21/2026	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS4 STATION SUPPLIES	$278.60
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$557.00
				010 - Fund Activity Subtotal:	**$71,930.01**
				Total For Fund 402	**$72,400.06**

Fund 403

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
10019	07/01/2026	70016	U.S. BANK	MERCHANT FEES	$7,347.11
325020	07/02/2026	3564	US LINEN AND UNIFORM	TABLE LINENS FOR DEVELOPER FORUM	$66.35
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$483.00
				010 - Fund Activity Subtotal:	**$7,896.46**
				Total For Fund 403	**$7,896.46**

Fund 405

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$6,453.20
325007	07/02/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$216.64
325053	07/10/2026	182	ELLISON EARTHWORKS LLC	P2507 PAY EST 2 FINAL	$123,565.20
325093	07/10/2026	5251	ONSITE ENVIRONMENTAL INC	TESTING 10TH AVE DECANT	$1,809.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$308.60
325188	07/21/2026	5736	BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	$1,202.32
325217	07/21/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$290.97
325227	07/21/2026	10400	GEOPROFESSIONAL INNOVATION CORPORATION	P2507 TESTING	$3,185.00
325228	07/21/2026	1110	GEOSYNTEC CONSULTANT, INC	7TH AVE & CHERRY BLOSSOM STORM	$14,491.00
325330	07/21/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-JUN/JUL 2026	$84.18
				010 - Fund Activity Subtotal:	**$151,606.11**
				Total For Fund 405	**$151,606.11**

Fund 410

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$17.74
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$41,279.64
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$115,086.61
324992	07/02/2026	70027	CITY OF KENNEWICK	WTR USED ACT #49010797-00	$385.29
324997	07/02/2026	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0817	$1,289.22
324998	07/02/2026	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0735	$1,241.21
324999	07/02/2026	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2026-0969	$1,284.28
325007	07/02/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$1,237.96
325031	07/10/2026	108	BADGER METER INC	INV 300 BADGER METER	$20,280.27
325217	07/21/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$2,304.34
325232	07/21/2026	865	HD FOWLER COMPANY INC	INV 300/400 HD FOWLER	$14,382.20
				000 - Fund Activity Subtotal:	**$198,788.76**

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
010 - Fund Activity					
EFT	07/10/2026	6441	MERRELL BROTHERS INC	P2209 PAY EST 21	$118,336.59
325003	07/02/2026	84	BENTON PUD NO. 1	ELECTRICITY	$88,144.12
325007	07/02/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$1,145.11
325010	07/02/2026	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL WALL PLATE COVERS	$14.81
325011	07/02/2026	608	KEVIN POSTEN	REIMB-WA WATER DISTRIBUTION MANAGER 2 EXAM	$212.00
325020	07/02/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-MAY 2026	$201.28
325023	07/07/2026	84	BENTON PUD NO. 1	ELECTRICITY	$44,047.87
325029	07/10/2026	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM ORDER - CLAYTON GOCHA	$573.07
325036	07/10/2026	9733	BNSF RAILWAY COMPANY	W/S GENERAL ADMIN - W/S ROW PERMITCONTRACT #204228	$20.00
325044	07/10/2026	1310	COLEMAN OIL COMPANY	OIL FOR 18TH AND KELLOGG NEW	$242.62
325048	07/10/2026	2966	CULBERT CONSTRUCTION INC	P1905 PAY EST 7	$18,183.75
325053	07/10/2026	182	ELLISON EARTHWORKS LLC	P2507 PAY EST 2 FINAL	$82,424.18
325056	07/10/2026	86	FERGUSON ENTERPRISES INC	2" GASKETS FOR CTS FITTINGS	$605.40
325061	07/10/2026	1775	GRAINGER	SHORT WATER HOSE FOR BOOT WASH DOWN	$12.62
325075	07/10/2026	3154	M & M BOLT COMPANY, LLC	GREASE & BITS FOR FIRE HYDRANT MAINTENANCE	$227.79
325089	07/10/2026	536	NORTHWEST MOBILE FLAGGING ACADEMY	FLAGGER CERTIFICATION CLASS	$452.13
325096	07/10/2026	3458	PARAMOUNT COMMUNICATIONS INC	COMMUNICATIONS CABLING BIOSOLIDS RETAINAGE	$1,768.76
325098	07/10/2026	1299	PRIME X CONSTRUCTION LLC	P2523 PAY EST 2 FINAL	$86,146.14
325100	07/10/2026	957	RANCH & HOME INC	PROPANE FOR FORKLIFT	$47.42
325103	07/10/2026	4618	RODDA PAINT COMPANY	PAINT FOR SCOTT PARKING LOT & MISC. LOCATIONS	$108.25
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$3,222.49
325178	07/21/2026	2738	ANATEK LABS INC	P2518 TESTING	$2,050.00
325179	07/21/2026	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	SERVICE	$254.00
325183	07/21/2026	108	BADGER METER INC	6" BADGER METER TO REPLACE FAILING SENSUS METER	$4,617.33
325188	07/21/2026	5736	BOWMAN CONSULTING GROUP LTD	2026 WTR/SWR STORM RATE STUDY	$2,333.93
325190	07/21/2026	749	BUILDERS HARDWARE & SUPPLY CO	CORES FOR BIO-SOLIDS BLDG	$291.94
325193	07/21/2026	555	CASCADE COLUMBIA DISTRIBUTION, CO	WTP CHEMICALS	$4,342.98
325206	07/21/2026	7711	CULLIGAN WATER CONDITIONING	WATER SOFTENER FOR CHLORINE SYSTEM REPAIR	$190.40
325217	07/21/2026	1927	EXPRESS SERVICES INC	TEMP CUSTOMER SERVICE EMPLOYEES	$896.01
325229	07/21/2026	499	GERLACH, DUSTIN	UNIFORM ALLOWANCE	$261.11
325231	07/21/2026	1775	GRAINGER	BOOKSHELFS FOR NEW BIOSOLIDS	$6,013.56
325233	07/21/2026	6569	HDR INC	ZONE 3 WEST TRANSMISSION MAIN	$5,819.29
325239	07/21/2026	4713	J-U-B ENGINEERS INC	WWTP PHASE II UPGRADES	$18,249.30
325241	07/21/2026	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JUNE 2026	$125.10
325242	07/21/2026	78	KENNEWICK INDUSTRIAL & ELEC	PARTS TO HOOK UP HOT WATER HEATER IN BIOSOLIDS	$430.48
325243	07/21/2026	892	KEVIN KLOFT	UNIFORM ALLOWANCE	$345.57
325266	07/21/2026	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	SIGNS FOR BIOSOLIDS	$674.56
325269	07/21/2026	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE ASR WELL	$1,374.50
325278	07/21/2026	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP REPLACEMENT FIRE ALARMS	$71.98
325279	07/21/2026	45	PLUCKER, ROBERT	UNIFORM ALLOWANCE	$238.56
325287	07/21/2026	957	RANCH & HOME INC	SCREEN PROPANE FOR WTP	$58.24
325292	07/21/2026	4618	RODDA PAINT COMPANY	YELLOW PAINT FOR BOLLARDS	$307.73
325303	07/21/2026	1359	SOUTHLAND INDUSTRIES	SERVICE	$842.28
325312	07/21/2026	1295	TRINITY CONSULTANTS INC	WWTP PH II AIR QUALITY PERMIT	$33,624.94
325319	07/21/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-JUNE 2026	$239.36
325320	07/21/2026	7925	HD SUPPLY INC	SEWER LIFT STATIONS REPLACEMENT FLOATS	$366.80
325322	07/21/2026	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	$425.04
325324	07/21/2026	164	WA STATE DEPARTMENT OF ECOLOGY	LN-000005396 - LOAN REPAYMENT-EL170042#10WQC-2017-	$67,619.67
325330	07/21/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-JUN/JUL 2026	$521.99
325335	07/30/2026	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$517.27
				010 - Fund Activity Subtotal:	**$599,240.32**
				Total For Fund 410	**$798,029.08**
Fund 501					
000 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$2,259.01
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$410.67
325033	07/10/2026	4052	BATTERIES PLUS	INV 700	$1,063.90
325092	07/10/2026	4217	O'REILLY AUTO PARTS	INV 700	$329.66
325097	07/10/2026	6241	PASCO TIRE FACTORY INC	INV 800 TIRE FACTORY	$411.42
325204	07/21/2026	4853	CONNELL OIL INC, 76 DISTRIBUTING	FLEET OIL	$2,624.58
325205	07/21/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 CORWIN FORD	$181.02
325271	07/21/2026	876	TAMPA ENTERPRISES LLC	INV 800	$348.14
325272	07/21/2026	4217	O'REILLY AUTO PARTS	INV 700 O'REILLYS	$545.93
325276	07/21/2026	6241	PASCO TIRE FACTORY INC	INV 800	$6,346.33
				000 - Fund Activity Subtotal:	**$14,520.66**

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010 - Fund Activity					
325020	07/02/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-MAY 2026	$145.91
325027	07/10/2026	5557	APPLIED CONCEPTS INC	STALKER RADAR POLICE VEH 7512	$2,352.53
325033	07/10/2026	4052	BATTERIES PLUS	VEH 7511 BATTERY	$1,545.72
325044	07/10/2026	1310	COLEMAN OIL COMPANY	COLEMAN OIL DYED ULSD2	$1,852.32
325047	07/10/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	VEH 7305 BRACKET	$326.54
325050	07/10/2026	9827	DAY WIRELESS SYSTEMS	VEH 7302 MONGOOSE XLE 9"	$535.30
325061	07/10/2026	1775	GRAINGER	LOOSE WHEEL NUT INDICATOR	$13.71
325070	07/10/2026	2285	JIFFY CAR WASH, INC.	JIFFY CAR WASH	$652.80
325077	07/10/2026	2254	MCMASTER-CARR SUPPLY COMPANY	VEH 0229 TELEPHONE CORD	$49.86
325086	07/10/2026	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	VEH 0229 GRO CONNECT & HOUSING	$285.78
325092	07/10/2026	4217	O'REILLY AUTO PARTS	VEH 7308 PURGE SOL	$1,220.86
325097	07/10/2026	6241	PASCO TIRE FACTORY INC	VEH 2801 FIRE TRUCK SERVICE CALL	$288.12
325101	07/10/2026	3803	RDO EQUIPMENT	VEH 4316 BEARING R&R REPAIR	$1,738.36
325106	07/10/2026	9107	RWC INTERNATIONAL LTD	VEH 0230 PARTS	$527.06
325110	07/10/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	VEH 4507 ETI LIGHTING	$2,702.75
325111	07/10/2026	1156	SPOKANE HOUSE OF HOSE, INC.	VEH 5804 HOUSE OF HOSE	$106.08
325113	07/10/2026	247	SS EQUIPMENT, PASCO NEW HOLLAND	VEH 3906 DIESEL THOT	$49.79
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$167.84
325137	07/15/2026	1375	ADVANCE SERVICES, INC	MENDEZ, JOSUE	$2,403.98
325192	07/21/2026	10504	CANYON COUNTRY CYCLE, CANYON COUNTRY CYCLE LLC	VEH 7510 & 7511 STREET LEGAL INSPECTION	$108.80
325202	07/21/2026	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	$84,399.02
325205	07/21/2026	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	VEH 3033 CORWIN CONNECT	$4,389.46
325235	07/21/2026	8711	HUGHES FIRE EQUIPMENT INC	VEH 2402 ANNUAL DOT INSPECTION	$676.01
325251	07/21/2026	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	VEH 2401 PR-120 RADIAL REPAIR	$65.12
325253	07/21/2026	3154	M & M BOLT COMPANY, LLC	VEH 4316 HEX CAP SCREW	$8.40
325255	07/21/2026	1389	MARC ANDERSON	REIMB-FUEL	$150.00
325256	07/21/2026	2254	MCMASTER-CARR SUPPLY COMPANY	VEH SHOP FLUORESCENT LABELS	$39.58
325257	07/21/2026	5382	PEDRO MEDRANO	VEH 0229 SEAT COVER	$130.56
325272	07/21/2026	4217	O'REILLY AUTO PARTS	VEH 0045 PWR STG HOSE RETURN	($40.36)
325273	07/21/2026	1912	OWEN EQUIPMENT COMPANY	VEH 4506 PARTS AND SUPPLIES	$1,485.13
325288	07/21/2026	3803	RDO EQUIPMENT	VEH 3403 OIL FILTER	$29.29
325302	07/21/2026	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	VEH 4507 TRAFFIC CONTROLLER	$1,472.41
325308	07/21/2026	5320	SWS EQUIPMENT, LLC	VEH 4105 SENSORS	$1,381.02
325311	07/21/2026	9195	TRI-CITY TOOL SOLUTIONS LLC, ANDREW ZOLLER	3/8IN 14.4V LION RATCHET KIT	$174.08
325319	07/21/2026	3564	US LINEN AND UNIFORM	LINEN SERVICE-JUNE 2026	$137.70
				010 - Fund Activity Subtotal:	**$111,571.53**
				Total For Fund 501	**$126,092.19**
Fund 502					
000 - Fund Activity					
EFT	07/29/2026	70239	STATE OF WASH DEPT OF REVENUE	JUNE EXCISE TAX 2026	$148.54
325061	07/10/2026	1775	GRAINGER	INV 200 GRAINGER	$725.77
325087	07/10/2026	4770	NETWORK SERVICES COMPANY	INV 200 WEST COAST PAPER	$1,415.09
325088	07/10/2026	2904	NORTHERN SAFETY CO., INC.	INV200	$58.49
325216	07/21/2026	5426	EWING IRRIGATION PRODUCTS, INC	INV 500	$6,344.88
325231	07/21/2026	1775	GRAINGER	INV 500	$2,596.54
325268	07/21/2026	2904	NORTHERN SAFETY CO., INC.	INV 200	$283.32
325309	07/21/2026	367	TRAFFIC SAFETY SUPPLY CO INC	INV 200 TRAFFIC SAFETY SUPPLY	$1,735.36
325314	07/21/2026	4283	TURF STAR - WESTERN	INV 500	$1,741.24
				000 - Fund Activity Subtotal:	**$15,049.23**
010 - Fund Activity					
325173	07/21/2026	1526	ABADAN	COPIER MAINTENANCE - 2026	$1,474.96
325250	07/21/2026	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2026	$1,385.34
				010 - Fund Activity Subtotal:	**$2,860.30**
				Total For Fund 502	**$17,909.53**
Fund 503					
010 - Fund Activity					
EFT	07/06/2026	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$15.00
325118	07/10/2026	1369	TIKKA WA INC	P2608 PAY EST 1 FINAL	$27,500.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$38.37
325221	07/21/2026	86	FERGUSON ENTERPRISES INC	HYDRANT REPLACEMENT FOR HIT HYDRANT ON CANAL DR.	$6,130.83
325222	07/21/2026	81	FNS COLLISION GROUP LLC		$2,684.17
325275	07/21/2026	6603	PAPE MACHINERY INC		$3,904.62
				010 - Fund Activity Subtotal:	**$40,272.99**
				Total For Fund 503	**$40,272.99**

Fund 611

City of Kennewick
Claims Roster by Fund/Division
7/1/2026 to 7/31/2026

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION		AMOUNT
010 - Fund Activity						
325025	07/07/2026	6700	PURDY, PAULA	LEOFF 1 PENSION		$1,201.55
325212	07/21/2026	5685	ECKERT, NANCY	LEOFF 1 PENSION		$1,927.19
325286	07/21/2026	6700	PURDY, PAULA	LEOFF 1 PENSION		$1,230.39
325291	07/21/2026	145	REMUS, LARRY J	LEOFF 1 PENSION		$1,041.74
325300	07/21/2026	150	SLEATER, LARRY L	LEOFF 1 PENSION		$1,745.73
					010 - Fund Activity Subtotal:	**$7,146.60**
					Total For Fund 611	**$7,146.60**
Fund 612						
010 - Fund Activity						
325141	07/15/2026	185	BUCK, GARY E	1010		$202.90
325144	07/15/2026	1894	EASLING, CONNIE	1010		$202.90
325145	07/15/2026	41	FARNKOFF, ROBERT C	1010		$202.90
325146	07/15/2026	58	FEARING, DOUG	1010		$202.90
325148	07/15/2026	134	GONDERMAN, DAVID A	1010		$202.90
325149	07/15/2026	455	HEIMBIGNER, MICHAEL	1010		$202.90
325150	07/15/2026	6744	HIRSCHEL, ARTHUR D	1010		$202.90
325151	07/15/2026	3891	JOPLIN, ALAN	1010		$202.90
325152	07/15/2026	65	JUERGENS, CURT	1010		$202.90
325154	07/15/2026	60	KRAFT, JAMES	1010		$202.90
325155	07/15/2026	50	MACE, BILL	1010		$202.90
325156	07/15/2026	52	MAPLETHORPE, JOHN G., JR	1010		$202.90
325157	07/15/2026	142	O'HAIR, RONALD L	1010		$202.90
325158	07/15/2026	145	REMUS, LARRY J	1010		$202.90
325160	07/15/2026	150	SLEATER, LARRY L	1010		$202.90
325162	07/15/2026	1199	KRISTI SMITH	ADMIN/CONSULTING FEES MAY 2026		$2,464.80
325163	07/15/2026	66	SOUTHWICK, JOHN J., JR.	1010		$202.90
325165	07/15/2026	1318	TRIPP, GREG	1010		$202.90
325166	07/15/2026	8584	WAGNER, BRIAN	1010		$199.90
325167	07/15/2026	9944	WATERS, DENNIS	1010		$202.90
325169	07/15/2026	2997	WILLIAMS, GARY	1011		$1,217.40
325170	07/15/2026	9776	YADEN, MARK	1010		$202.90
325219	07/21/2026	58	FEARING, DOUG	1040		$250.00
325254	07/21/2026	52	MAPLETHORPE, JOHN G., JR	1040		$32.52
325290	07/21/2026	145	REMUS, LARRY J	1040-REIMB		$201.99
325300	07/21/2026	150	SLEATER, LARRY L	1070		$172.98
325301	07/21/2026	1199	KRISTI SMITH	ADMIN/CONSULTING FEES JUNE 2026		$1,232.40
325313	07/21/2026	1318	TRIPP, GREG	1050		$200.00
325325	07/21/2026	9944	WATERS, DENNIS	1040		$304.00
					010 - Fund Activity Subtotal:	**$10,131.09**
					Total For Fund 612	**$10,131.09**
Fund 642						
010 - Fund Activity						
325044	07/10/2026	1310	COLEMAN OIL COMPANY	METRO UC VEH FUEL		$243.39
325122	07/10/2026	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (JUL)		$905.00
325124	07/10/2026	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES		$76.74
325206	07/21/2026	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY		$113.21
325330	07/21/2026	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-JUN/JUL 2026		$158.93
					010 - Fund Activity Subtotal:	**$1,497.27**
					Total For Fund 642	**$1,497.27**
Fund 888						
000 - Fund Activity						
EFT	07/16/2026	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	JUNE 2026 P-CARD		$62,880.04
					000 - Fund Activity Subtotal:	**$62,880.04**
					Total For Fund 888	**$62,880.04**
						$3,675,257.00

City of Kennewick
Claims Roster by Fund/Division
7/1/2026 to 7/31/2026

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

Jessica Platt

Jessica Platt, Finance Director

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

Check Numbers 324991 through 325341:	$2,677,564.05
Electronic Payments (EFT):	$997,692.95
Total	**$3,675,257.00**

City of Kennewick

Claims Roster by Fund/Division

7/1/2026 to 7/31/2026

CLAIMS SUMMARY

FUND	DESCRIPTION	AMOUNT
001	GENERAL FUND	1,116,759.87
102	STREET FUND	10,238.56
104	TRANSPORT BENEFIT DISTRICT FND	119,053.16
106	BI-PIN OPERATIONS FUND	115.11
107	COMMUNITY DEVELOPMENT FUND	132,350.52
111	ASSET FORFEITURE FUND	3,315.00
116	LODGING TAX FUND	565,520.25
117	CRIMINAL JUSTICE SALES TAX FND	58,834.66
118	HIDTA FIDUCIARY PROGRAM	212,339.26
300	CAPITAL IMPROVEMENTS FUND	95,023.73
303	URBAN ARTERIAL STREET FUND	68,695.17
402	MEDICAL SERVICES FUND	72,400.06
403	BUILDING SAFETY FUND	7,896.46
405	STORMWATER UTILITY FUND	151,606.11
410	WATER AND SEWER FUND	795,179.37
501	EQUIPMENT RENTAL FUND	126,092.19
502	CENTRAL STORES FUND	17,909.53
503	RISK MANAGEMENT FUND	40,272.99
611	FIREMENS PENSION FUND	7,146.60
612	OPEB TRUST FUND	10,131.09
642	METRO DRUG FORFEITURE FUND	1,497.27
888	RESIDUAL FUND	62,880.04
	Total:	3,675,257.00

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
001 - GENERAL FUND				
CITY COUNCIL	9665	PROCARD, THE DAVENPORT GRAND HO	CHUCK TORELLI - HOTEL FOR AWC ANNUAL CONFERENCE	422.52
CITY COUNCIL	9665	PROCARD, THE DAVENPORT GRAND HO	JIM MILLBAUER - HOTEL FOR AWC ANNUAL CONFERENCE	422.52
			City Council Subtotal:	**$845.04**
CITY MANAGER	999998	CANVA* I04908-77504593	CANVA DUES AND SUBSCRIPTION	114.49
CITY MANAGER	999998	PP*RISE &AMP SHINE BAKE	EMPLOYEE SERVICE RECOGNITION RECEPTION @ COUNCIL	95.20
CITY MANAGER	999998	ICMA ONLINE	ICMA DUES AND SUBSCRIPTION FOR ERIN ERDMAN	1,200.00
CITY MANAGER	3717	AMAZON.COM	PLANNER - OFFICE SUPPLY	33.61
CITY MANAGER	999998	PP*RISE &AMP SHINE BAKE	COOKIES FOR COUNCIL RETIREMENT	95.20
CITY MANAGER	999998	TRI-CITY REGIONAL CHAMBER	REGIONAL CHAMBER LUNCHEON	100.10
CITY MANAGER	9665	PROCARD, THE DAVENPORT GRAND HO	ERIN ERDMAN - HOTEL FOR AWC ANNUAL CONFERENCE	486.98
			City Manager Subtotal:	**$2,125.58**
PIO / MARKETING	999998	CCI	CONSTANT CONTACT JUNE - MARKETING DEPT.	570.11
			PIO / Marketing Subtotal:	**$570.11**
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES	460.50
RECREATION SERVICES	3717	AMAZON.COM	SR CLEANING SUPPLIES	19.34
RECREATION SERVICES	3717	AMAZON.COM	POOL CLEANING SUPPLIES	20.66
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	LIFEGUARD RE-CERTIFICATION TRAINING	240.00
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	LIFEGUARD CERTIFICATION COURSE	336.00
RECREATION SERVICES	999998	THE HOME DEPOT #4739	POOL MAINT. EQUIPMENT	802.94
RECREATION SERVICES	3717	AMAZON.COM	SR OFFICE SUPPLIES	23.93
RECREATION SERVICES	6701	RED APPLE MARKET	WATER FOR LIFEGUARDS	26.19
RECREATION SERVICES	3717	AMAZON.COM	KCC CLEANING SUPPLIES	33.18
RECREATION SERVICES	3717	AMAZON.COM	TONER - HALEY PINK'S OFFICE	52.62
RECREATION SERVICES	3325	YOKE'S FRESH MARKET	WATER FOR LIFEGUARDS	12.00
RECREATION SERVICES	999998	SP THE LIFEGUARD STORE	LIFEGUARD UNIFORMS	1,340.65
RECREATION SERVICES	3717	AMAZON.COM	POOL OPERATING SUPPLIES	128.32
RECREATION SERVICES	3223	WALMART SUPERCENTER	SWIM LESSON SUPPLIES	33.08
RECREATION SERVICES	999998	BECKER ARENA	HOCKY GOALS FOR HIGHLANDS GRANGE PARK SKATING RINK	2,875.24
RECREATION SERVICES	999998	FACEBK *NPRE7RR3B2	FACEBOOK MARKETING FOR PARKS AND RECREATION DEPARTMENT	536.57
RECREATION SERVICES	999998	PANDORA FOR BUSINESS B	PANDORA MUSIC FOR THE NUMERICA PAVILION	32.59
RECREATION SERVICES	3717	AMAZON.COM	GLOW IN THE DARK SUPPLIES FOR NUMERICA FAMILY DAY EVENT AT THE NUMERICA PAVILION	720.05
RECREATION SERVICES	3717	AMAZON.COM	FIRST AID FLAGS FOR THE RIVER OF FIRE EVENT 7/4	76.11
RECREATION SERVICES	999998	SWEETWATER SOUND	MICROPHONE FOR SOUND SYSTEM AT THE NUMERICA PAVILION	249.16
RECREATION SERVICES	999998	SLING.COM	SLING TV FOR THE NUMERICA PAVILION	60.99

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
RECREATION SERVICES	3717	AMAZON.COM	SUPPLIES FOR NUMERICA PAVILION	68.04
RECREATION SERVICES	3717	AMAZON.COM	TONER FOR GREG SAMBRANO'S PRINTER	111.62
RECREATION SERVICES	3717	AMAZON.COM	ITEMS FOR NUMERICA PAVILION	48.51
RECREATION SERVICES	3717	AMAZON.COM	SUPPLIES FOR RIVER OF FIRE EVENT	81.58
RECREATION SERVICES	3717	AMAZON.COM	SUPPLIES FOR REC-2-U EVENT	29.99
RECREATION SERVICES	3223	WALMART SUPERCENTER	SUPPLIES FOR NUMERICA FAMILY DAY AND RIVER OF FIRE	49.91
RECREATION SERVICES	999998	GREEN CLEANERS	RAGS AND MOP HEADS FOR NUMERICA PAVILION	52.93
RECREATION SERVICES	3717	AMAZON.COM	ITEMS FOR REC-2-U	59.09
RECREATION SERVICES	3717	AMAZON.COM	SUPPLIES FOR REC-2-U	40.77
RECREATION SERVICES	3223	WALMART SUPERCENTER	SNACKS FOR BINGO PROGRAM - RED, WHITE, AND BINGO	72.62
RECREATION SERVICES	999998	PY *GREG WALDEN	PARKS COMMISSION POLOS	327.34
			Recreation Services Subtotal:	**$9,022.52**
FACILITIES MAINTENANCE	3717	AMAZON.COM	PARKS CREW NECK GATORS	74.37
FACILITIES MAINTENANCE	3717	AMAZON.COM	PARKS CREW NOTE PADS	14.41
FACILITIES MAINTENANCE	999998	ROBERT BROOKE & ASSOC IN	STRIKES FOR RESTROOM STALLS	93.61
FACILITIES MAINTENANCE	999998	SP TRUDOOR	DOOR CLOSERS	1,488.93
FACILITIES MAINTENANCE	999998	GUARANTEEDPARTSCOM TBS IN	OVEN IGNITOR	146.25
FACILITIES MAINTENANCE	999998	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE	2.19
FACILITIES MAINTENANCE	999998	THE HOME DEPOT #4739	DRAIN CLEANER	39.76
FACILITIES MAINTENANCE	999998	THE HOME DEPOT #4739	FLY TRAPS FOR CH GYM	2.44
FACILITIES MAINTENANCE	3717	AMAZON.COM	RAIL ANCHORS FOR POOL	30.45
			Facilities Maintenance Subtotal:	**$1,892.41**
ECONOMIC DEVELOPMENT	3717	AMAZON.COM	STEAMER AND NAME PLATE HOLDERS	104.43
ECONOMIC DEVELOPMENT	999998	SLICKTEXT.COM	TEXT MESSAGE SERVICE THAT DID NOT ACTIVATE IN TIME TO BE USED FOR THE FIRE TRAINING JUNE 15	31.55
ECONOMIC DEVELOPMENT	999998	SLICKTEXT.COM	CANCELLATION - SOFTWARE DIDN'T ACTIVATE IN TIME FOR USE - JUNE LIVE FIRE TRAINING	(31.55)
			Economic Development Subtotal:	**$104.43**
ACCOUNTING	999998	VISTAPRINT	BUSINESS CARDS FOR TASHA HARRELL	51.11
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP DUES - E. CASTRO	75.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE REGISTRATION - E. CASTRO	515.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE REGISTRATION - C. OMOLO	515.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE & PRE-CONFERENCE - J. CARLSON	790.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP FEE - T. HARRELL	75.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE REGISTRATION - T. HARRELL	515.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP FEE - R. STODDARD	75.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE & PRE-CONFERENCE - A. SAINS	790.00

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
ACCOUNTING	350	WFOA CONFERENCE	WFOA ANNUAL CONFERENCE REGISTRATION - R. STODDARD	515.00
ACCOUNTING	350	WFOA CONFERENCE	REFUND WFOA BARS WEBINAR - E. D'HONDT	(138.00)
ACCOUNTING	350	WFOA CONFERENCE	REFUND WFOA BEGINNING ACCOUNTING WEBINAR - E. D'HONDT	(42.70)
ACCOUNTING	350	WFOA CONFERENCE	REFUND WFOA BARS TRAINING WEBINAR - J. CARLSON	(105.00)
ACCOUNTING	3717	AMAZON.COM	FINANCE OFFICE ORDER - NAME PLATES FOR T. HARRELL & A. SAINS	20.66
ACCOUNTING	3717	AMAZON.COM	FINANCE OFFICE ORDER - STICKY NOTES, DUSTER, VELCRO	34.95
			Accounting Subtotal:	**$3,686.02**
HUMAN RESOURCES	999998	COLUMBIA PARK GOLF COURSE	COLUMBIA PARK GOLF COURSE - $335.44 WELLNESS EVENT	335.44
HUMAN RESOURCES	999998	SANDYS TROPHIES	SANDY'S TROPHIES $16.34 ENGRAVING WELLNESS TROPHY	16.34
HUMAN RESOURCES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	YEARS OF SERVICE PLAQUE - JUAN DORAME	83.61
HUMAN RESOURCES	5727	COSTCO ANYWHERE CITI VISA	PRIZE FOR EMPLOYEE APPRECIATION LUNCHEON	65.26
HUMAN RESOURCES	3717	AMAZON.COM	PRIZE FOR EMPLOYEE APPRECIATION LUNCHEON	460.30
			Human Resources Subtotal:	**$960.95**
CIVIL SERVICE	10280	PROCARD, GROCERY OUTLET KENN	BC EXAM FOOD	25.59
CIVIL SERVICE	999998	OLIVE GARDEN 0021555	OLIVE GARDEN - BATTALION CHIEF EXAM	280.91
			Civil Service Subtotal:	**$306.50**
CUSTOMER SERVICE	3717	AMAZON.COM	CUSTOMER SERVICE OFFICE ORDER - HAND SANITIZER, RECEIPT PAPER, & COLORED PAPER	56.25
			Customer Service Subtotal:	**$56.25**
CODE ENFORCEMENT	14	BENTON COUNTY	LIEN RECORDING FOR CODE ENFORCEMENT	40.00
			Code Enforcement Subtotal:	**$40.00**
CITY ATTORNEY	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	8.15
CITY ATTORNEY	999998	WAEFILE*000854949-0	DANGEROUS DOG APPEAL FILING FEE - KALENA HORIE	83.00
CITY ATTORNEY	999998	WAEFILE*000854949-0	DANGEROUS DOG APPEAL FILING FEE SERVICE CHARGE - KALENA HORIE	2.40
			City Attorney Subtotal:	**$93.55**
CITY CLERK	999998	ATTORNEY & NOTARY SUPPLY	NOTARY BOND, SUPPLIES & LICENSE PROCESSING - KRYSTAL JOHNSTON	111.74
CITY CLERK	999998	DOL - PROFESSIONAL LICEN	NOTARY LICENSE RENEWAL: KRYSTAL JOHNSTON	57.00
CITY CLERK	14	BENTON COUNTY	RECORDING FEES: 2026-013916	321.96
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	PUBLIC HEARING NOTICE: MORATORIUM LRA PROHIBITION	78.32
CITY CLERK	999998	EMBASSY SUITES	DYLAN CLERK CONFERENCE - TACOMA-HOTEL STAY	257.37
			City Clerk Subtotal:	**$826.39**
INFORMATION TECHNOLOGY	999998	BRIDGEPAY NETWORK SOLUTIO	MONTHLY CREDIT CARD FEES - SEPT 2025 - APRIL 2026	670.00
INFORMATION TECHNOLOGY	4169	INTEGO	CAMTASIA MAINTENANCE RENEWAL	68.01
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	647.20

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
INFORMATION TECHNOLOGY	999998	ISC2.ORG	CYBERSECURITY TRAINING - TRACY T	288.00
INFORMATION TECHNOLOGY	4169	INTEGO	SNAGIT MAINTENANCE RENEWAL	166.63
INFORMATION TECHNOLOGY	999998	2COCOM*4N6 INC	SOFTWARE FOR MANAGING CONTACTS ON THE IPHONES	107.61
INFORMATION TECHNOLOGY	999998	PAYFLOW/PAYPAL	CREDIT FOR OVERCHARGES	(2,267.70)
INFORMATION TECHNOLOGY	999998	WWW.PAESSLER.COM	PRTG NETWORK MONITOR SUBSCRIPTION RENEWAL	4,152.44
INFORMATION TECHNOLOGY	999998	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEES FOR PAESSLER.COM PURCHASE	62.29
INFORMATION TECHNOLOGY	999998	WL *VUE*TESTING EXAM	AB-900 MICROSOFT TESTING - CHANCE FRICK	99.00
INFORMATION TECHNOLOGY	999998	BRIDGEPAY NETWORK SOLUTIO	DUPLICATE CHARGE - CREDITED BACK ON JULY STATEMENT	670.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LOGITECH ERGO KEYBOARD - IT	87.03
INFORMATION TECHNOLOGY	9572	PROCARD, CBI*KIOWARE	KIOSK SOFTWARE RENEWAL - FROST	168.64
INFORMATION TECHNOLOGY	999998	BCM ONE INC	MONTHLY PHONE LINE CHARGES	392.67
INFORMATION TECHNOLOGY	4169	INTEGO	CAMTASIA MAINTENANCEV RENEWAL	135.91
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LOGITECH HEADSET - DESTINEE IT	82.68
INFORMATION TECHNOLOGY	999998	LUXOR FRONT DESK	CISCO LIVE - HOTEL CHARGES - MICHAEL OCHS	593.21
INFORMATION TECHNOLOGY	999998	ISC2.ORG	CYBERSECURITY TRAINING - JONATHAN	512.00
INFORMATION TECHNOLOGY	999998	CYBERRISK ALLIANCE, LLC	CYBERSECURITY SUMMIT - ROBERTO	95.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	SUPPLIES FOR REGINAL TABLETOP MEETINGS	174.23
INFORMATION TECHNOLOGY	3717	AMAZON.COM	DRY ERASE MARKERS - 80 PACK - FOR REGIONAL TABLETOP MEETINGS	19.57
INFORMATION TECHNOLOGY	3717	AMAZON.COM	1 INCH RED BINDERS - 50 PACK - FOR REGINAL TABLETOP MEETINGS (3)	355.77
INFORMATION TECHNOLOGY	3717	AMAZON.COM	EASELS AND SUPPLIES FOR REGIONAL TABLETOP MEETINGS	355.46
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LANYARDS FOR REGIONAL TABLETOP MEETINGS	217.50
INFORMATION TECHNOLOGY	3717	AMAZON.COM	SHARPIE FLIP CHART MARKERS (12 SETS) FOR REGIONAL TABLETOP MEETINGS	104.88
INFORMATION TECHNOLOGY	3717	AMAZON.COM	NOTEBOOKS AND SUPPLIES FOR REGINAL TABLETOP MEETINGS	218.48
			Information Technology Subtotal:	**$8,176.51**
PLANNING	999998	ICMA ONLINE	ICMA REGISTRATION	200.00
PLANNING	999998	ODP BUS SOL LLC # 101078	LAMINATING POUCHES	160.70
			Planning Subtotal:	**$360.70**
KPD-ADMINISTRATION	999998	MOBILO CARD	ELECTRONIC BUSINESS CARD YEARLY SUBSCRIPTION	36.00
KPD-ADMINISTRATION	3717	AMAZON.COM	PHONE CASE / PROX CARD HOLDER	32.40
KPD-ADMINISTRATION	999998	ABM PARKING	AWC CONFERENCE PARKING	10.00
KPD-ADMINISTRATION	9665	PROCARD, THE DAVENPORT GRAND HO	CREDIT - WASPC SPRING CONFERENCE LODGING	(79.43)
KPD-ADMINISTRATION	999998	UPS	SHIPPING EXPENSE FOR POLICE	1,527.49
KPD-ADMINISTRATION	999998	UPS	SHIPPING TO TOX LAB & CRIME LAB	122.28
KPD-ADMINISTRATION	999998	MICROSOFT#G164647277	SUBSCRIPTION	5.71

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-ADMINISTRATION	999998	UPS	SHIPPING EXPENSE FOR POLICE & ER GENERAL OPERATION	559.39
			KPD-Administration Subtotal:	**$2,213.84**
KPD-CRIMINAL INVESTIGATION	999998	PSI EXAMS	DRONE CERTIFICATION COURSE FOR A DETECTIVE	175.00
KPD-CRIMINAL INVESTIGATION	999998	SIRCHIE ACQUISITION COMPA	EVIDENCE ITEMS ORDER	1,592.05
KPD-CRIMINAL INVESTIGATION	999998	NW FRAUD INVEST ASSOC	CID FRAUD INVESTIGATOR TRAINING	930.00
			KPD-Criminal Investigation Subtotal:	**$2,697.05**
KPD-PATROL	3717	AMAZON.COM	PHONE CASE - THATSANA	10.87
KPD-PATROL	999998	DETECTACHEM INC	PATROL DRUG TEST KITS	420.88
KPD-PATROL	999998	HITS TRAINING & CONSUL	K-9 TRAINING	399.11
KPD-PATROL	999998	FAADRONEZONE	REGISTRATION OF SKYDIO DRONES WITH FAA	15.00
KPD-PATROL	3717	AMAZON.COM	RADIO FREQUENCY HAZARD SIGNS	41.61
KPD-PATROL	999998	CHEWY.COM	K9 FOOD	165.02
			KPD-Patrol Subtotal:	**$1,052.49**
KPD-STAFF SERVICES	3717	AMAZON.COM	WIRELESS MOUSE/KEYBOARD - LISA BODEY KPD	34.59
KPD-STAFF SERVICES	3717	AMAZON.COM	MOUSE PAD - LISA BODEY KPD	3.98
KPD-STAFF SERVICES	999998	NATIONAL ASSOCIATION OF S	NASRO CONFERENCE REFUND	(550.00)
KPD-STAFF SERVICES	3717	AMAZON.COM	TABLE FOR LOBBY	106.64
KPD-STAFF SERVICES	999998	ERGO 800-888-8458	SIT TO STAND DESK TOPPER FOR FRONT DESK	1,022.72
KPD-STAFF SERVICES	999998	LOWES #00907	FRIDGE FOR RECORDS UNIT	748.54
KPD-STAFF SERVICES	999998	RS WAREHOUSE STAMPS	'INFO ONLY' STAMP FOR EVIDENCE	24.75
KPD-STAFF SERVICES	999998	5.11, INC.	BOOTS AND BELT FOR EMMANUEL MOLINERO, INITAL UNIFORM	195.84
KPD-STAFF SERVICES	5746	4IMPRINT	COMMUNITY EVENT SUPPLIES	1,218.73
KPD-STAFF SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	38.34
KPD-STAFF SERVICES	3717	AMAZON.COM	CREDIT - OFFICE SUPPLIES	(28.56)
			KPD-Staff Services Subtotal:	**$2,815.57**
KPD-SPECIAL SERVICES	999998	KENNEWICK RANCH AND HOME	RANGE SUPPLIES AND TRAINING AMMUNITION	646.89
KPD-SPECIAL SERVICES	4938	MIDWAY USA ONLINE	FIREARM PARTS	88.94
KPD-SPECIAL SERVICES	999998	DD* WWW.DECKDUDS.COM	CLOTHING PURCHASE(ACCIDENTAL CHARGE REIMBURSED ON 7/13/26)	81.00
KPD-SPECIAL SERVICES	945	TRI CITY CLEANERS	NEW HIRE UNIFORM CLEANING	19.58
KPD-SPECIAL SERVICES	999998	WWW.PROVID* PROVIDENCE	MEDICAL EXPENSE (ACCIDENTAL CHARGE, REIMBURSED ON 7/13/26)	397.07
KPD-SPECIAL SERVICES	945	TRI CITY CLEANERS	UNIFORM MAINTENANCE	48.41
KPD-SPECIAL SERVICES	999998	SQ *COOKIE HOUSE	RETIREMENT SUPPLIES	100.00
KPD-SPECIAL SERVICES	999998	CANVA* I04914-83752153	ANNUAL SUBSCRIPTION	119.99
KPD-SPECIAL SERVICES	999998	GALLS	QUARTERMASTER SUPPLIES	915.26
			KPD-Special Services Subtotal:	**$2,417.14**

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

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	3717	AMAZON.COM	NEW AC PLUG FOR STAIR STEPPER	70.70
FIRE ADMINISTRATION	3717	AMAZON.COM	SERVING SPOONS STATION #5	18.01
FIRE ADMINISTRATION	3717	AMAZON.COM	COOKING POTS FOR STATION #5	43.52
FIRE ADMINISTRATION	999998	IN *ADVANCED FITNESS SOLU	STATION #5 TREADMILL	135.01
FIRE ADMINISTRATION	999998	IN *ADVANCED FITNESS SOLU	FINAL WORK #5 TREADMILL	75.07
FIRE ADMINISTRATION	2010	TRI-CITIES WATER STORE, INC.	SALT FOR WATER SOFTNER	97.11
FIRE ADMINISTRATION	999998	GRIGGS ACE KENNEWICK	STATION ITEMS GARDEN HOSE	58.00
FIRE ADMINISTRATION	999998	FRED'S APPLIANCE ECOM	FREEZER FOR ICE STATION #3	137.66
FIRE ADMINISTRATION	999998	INTERNATIONAL ASSOCIATION	FRI CONFERENCE KANSAS CITY	407.50
FIRE ADMINISTRATION	999998	WALMART.COM	ADMIN OFFICE SUPPLIES	60.91
FIRE ADMINISTRATION	3717	AMAZON.COM	ADMIN OFFICE SUPPLIES	34.59
FIRE ADMINISTRATION	3717	AMAZON.COM	AWARDS BOXES	18.49
FIRE ADMINISTRATION	3717	AMAZON.COM	AWARD BOXES	59.51
FIRE ADMINISTRATION	999998	SAFEWAY #3253	AWARDS CEREMONY	69.39
FIRE ADMINISTRATION	7421	PROCARD, KENNEWICK FLOWER SHOP INC	AWARDS CEREMONY BALLOONS	32.64
FIRE ADMINISTRATION	3717	AMAZON.COM	RETURN AWARD BOXES	(18.49)
FIRE ADMINISTRATION	999998	BETTENDORFS PRINTING & DE	STRATEGIC PLAN COMM. SURVEY	90.03
FIRE ADMINISTRATION	3717	AMAZON.COM	SIGN HOLDER	39.16
FIRE ADMINISTRATION	999998	EPOLICESUPPLY.COM	AWARD RIBBONS	60.15
			Fire Administration Subtotal:	**$1,488.96**
FIRE SUPPRESSION	945	TRI CITY CLEANERS	PATCHES SEWN ON FOR NEW HIRES	13.06
FIRE SUPPRESSION	3717	AMAZON.COM	VARIOUS ITEMS FOR NEW TYPE 6 TRUCK	310.00
FIRE SUPPRESSION	3717	AMAZON.COM	VARIOUS OF ITEMS FOR NEW TYPE 6 TRUCK	286.96
FIRE SUPPRESSION	999998	THE UPS STORE 5224	SHIPPING NO TAX CHARGED FOR BADGE REPAIR	2.58
FIRE SUPPRESSION	999998	COBBLERS DIRECT	DUTY BOOT RE-FURBISH	22.35
FIRE SUPPRESSION	999998	FIREHOUSE SUBS 1702 ECOM	LIVE FIRE INSTRUCTOR FOOD	87.03
FIRE SUPPRESSION	1211	FRED MEYER	LIVE FIRE INSTRUCTOR FOOD	12.99
FIRE SUPPRESSION	999998	ACE PORTABLE TOILETS AND	PORTABLE TOILET BURN 2 LEARN	150.00
FIRE SUPPRESSION	3426	HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES FOR ACQUIRED STRUCTURE TRAINING BURN	137.37
FIRE SUPPRESSION	3426	HD SUPPLY FACILITIES MAINTENANCE	DRYWALL FOR ACQUIRED STRUCTURE TRAINING BURN	304.25
FIRE SUPPRESSION	1310	COLEMAN OIL COMPANY	FUEL FOR HAZMAT 1	144.67
			Fire Suppression Subtotal:	**$1,471.26**
FIRE PREVENTION/INVESTIGATION	999998	FACEBK *YVXQRTVT52	FIREWORKS CAMPAIGN	75.39
			Fire Prevention/Investigation Subtotal:	**$75.39**
ENGINEERING	3717	AMAZON.COM	AMAZON $80.26 OFFICE SUPPLIES	80.26
ENGINEERING	999998	AMERICAN AIRLINES	AMERICAN AIRLINES $1304.33 FRAUD CHARGES	1,304.33
ENGINEERING	3717	AMAZON.COM	AMAZON $7.95 OFFICE MISC	7.95

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
ENGINEERING	999998	AMERICAN AIRLINES	AMERICAN AIRLINES -$1304.33 CREDIT ON ACCOUNT	(1,304.33)
ENGINEERING	3717	AMAZON.COM	AMAZON $29.79 OFFICE SUPPLIES MISC	29.79
ENGINEERING	3717	AMAZON.COM	AMAZON $13.40 OFFICE MISC	13.40
ENGINEERING	999998	LEGACY.COM* LEGAL TRIC	PUBLIC HEARING 6-YEAR TIP 2026-2031 AMENDMENT	92.67
ENGINEERING	999998	LEGACY.COM* LEGAL TRIC	PUBLIC HEARING NOTICE: EASEMENT VACATIONS OAK STREET	112.75
			Engineering Subtotal:	**$336.82**
			001 - GENERAL FUND Total:	**$43,635.48**
102 - STREET FUND				
FUND ACTIVITY	3717	AMAZON.COM	2 QTY. SCISSORS & SHARPENER FOR SIGN SHOP - STREETS	35.63
FUND ACTIVITY	999998	HARBOR FREIGHT TOOLS3048	HARBOR FREIGHT - $43.61 TOOLS	43.51
FUND ACTIVITY	999998	AMAZON MKTPL	AMAZON $101.15 - COVERS (STREET DEPT)	101.15
			Fund Activity Subtotal:	**$180.29**
TRAFFIC	3717	AMAZON.COM	AMAZON $43.51 MEASURING WHEEL TRAFFIC	43.51
			Traffic Subtotal:	**$43.51**
			102 - STREET FUND Total:	**$223.80**
107 - COMMUNITY DEVELOPMENT FUND				
CDBG	14	BENTON COUNTY	LIEN RECORDING - HOME/CDBG	314.78
			CDBG Subtotal:	**$314.78**
			107 - COMMUNITY DEVELOPMENT FUND Total:	**$314.78**
111 - ASSET FORFEITURE FUND				
FUND ACTIVITY	999998	UBER *TRIP	UBER TRIP TO FOR TRAINING	27.93
FUND ACTIVITY	1099	LOWE'S HARDWARE	TOOLS/SUPPLIES FOR DRONE PROJECT KPD	139.50
FUND ACTIVITY	999998	BESTBUYCOM807194754476	TV WALL MOUNT FOR DRONE PROJECT KPD	58.74
FUND ACTIVITY	3717	AMAZON.COM	MONITOR STAND AND CABLES FOR KPD DRONE PROJECT	465.51
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) DELL 24" MONITORS - DRONE PROJECT KPD	297.00
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	KPD DFR COMPUTER EQUIPMENT	1,433.54
			Fund Activity Subtotal:	**$2,422.22**
			111 - ASSET FORFEITURE FUND Total:	**$2,422.22**
117 - CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	2.72
			City Attorney Subtotal:	**$2.72**
KPD-PATROL	999998	SPECTRUM	REDUNDANT INTERNET CONNECTION	580.00
			KPD-Patrol Subtotal:	**$580.00**
			117 - CRIMINAL JUSTICE SALES TAX FND Total:	**$582.72**
300 - CAPITAL IMPROVEMENTS FUND				

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
CAPITAL PURCHASES	999998	FS COM INC	FIBER SUPPLIES - TRAFFIC CABINET FIBER PROJECT	49.18
CAPITAL PURCHASES	4107	WWW.METROLINEDIRECT.COM	ANALOG PHONE ADAPTER FOR WEBEX CALLING PROJECT	103.25
			Capital Purchases Subtotal:	**$152.43**
			300 - CAPITAL IMPROVEMENTS FUND Total:	**$152.43**
402 - MEDICAL SERVICES FUND				
FUND ACTIVITY	3717	AMAZON.COM	CAR WINDOW WRITING CHALK	20.67
FUND ACTIVITY	3717	AMAZON.COM	FLOATING ROPE CAR WINDOW CHALK	91.79
FUND ACTIVITY	999998	FIREFAB	FLAG MOUNT FOR E1813	67.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	ARMANDO PARAMEDIC SCHOOL SUMMER 2026	1,469.74
FUND ACTIVITY	3717	AMAZON.COM	ORAL GLUCOSE MEDICATION	76.11
FUND ACTIVITY	945	TRI CITY CLEANERS	PATCHES SEWN ON FOR NEW HIRES	73.98
FUND ACTIVITY	3717	AMAZON.COM	SERVING SPOONS STATION #5	18.01
FUND ACTIVITY	3717	AMAZON.COM	COOKING POTS FOR STATION #5	43.51
FUND ACTIVITY	999998	THE UPS STORE 5224	SHIPPING NO TAX CHARGED FOR BADGE REPAIR	14.60
FUND ACTIVITY	2010	TRI-CITIES WATER STORE, INC.	SALT FOR WATER SOFTNER	97.10
FUND ACTIVITY	999998	GRIGGS ACE KENNEWICK	STATION ITEMS GARDEN HOSE	58.00
FUND ACTIVITY	999998	FRED'S APPLIANCE ECOM	FREEZER FOR ICE STATION #3	137.65
FUND ACTIVITY	999998	COBBLERS DIRECT	DUTY BOOT RE-FURBISH	126.65
FUND ACTIVITY	999998	INTERNATIONAL ASSOCIATION	FRI CONFERENCE KANSAS CITY	407.50
			Fund Activity Subtotal:	**$2,702.31**
			402 - MEDICAL SERVICES FUND Total:	**$2,702.31**
403 - BUILDING SAFETY FUND				
FUND ACTIVITY	3717	AMAZON.COM	IPHONE CHARGERS FOR BLDG SAFETY PHONE UPGRADES - WOOLSEY	10.31
FUND ACTIVITY	3717	AMAZON.COM	PHONE CASES FOR BLDG SAFETY PHONE UPGRADES - WOOLSEY	21.45
FUND ACTIVITY	999998	SQ *ATOMIC SCREENPRINT	5 EMBROIDERED POLOS FOR D. WOOSLEY	214.97
			Fund Activity Subtotal:	**$246.73**
			403 - BUILDING SAFETY FUND Total:	**$246.73**
405 - STORMWATER UTILITY FUND				
FUND ACTIVITY	10005	HAAN, ERIC D	COK PERMIT - $320.00	320.00
			Fund Activity Subtotal:	**$320.00**
			405 - STORMWATER UTILITY FUND Total:	**$320.00**
410 - WATER AND SEWER FUND				
FUND ACTIVITY	999998	USPS PO 5440320336	V5520 PRIORITY MAIL RECEIPT	6.08
FUND ACTIVITY	3717	AMAZON.COM	FIBER MEDIA CONVERTER - BIOSOLIDS PLANT	58.74
FUND ACTIVITY	3717	AMAZON.COM	PHONE CASE/CHARGER - ADAM BROWN DPW	18.08

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3883	U R M CASH & CARRY	SHELF LINER FOR WWTP	78.81
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	LAUNDRY UTILITY SINK W/STAINLESS STEEL PULL-DOWN FAUCET FOR BIOSOLIDS FACILITY	183.70
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	24 INCH 10 CUBIT FT. TOP FREEZER REFRIGERATOR FOR BIOSOLIDS FACILITY	582.07
FUND ACTIVITY	3717	AMAZON.COM	TV MOUNT FOR WWTP	35.32
FUND ACTIVITY	3292	BEST BUY	I-PAD CHARGER - WASTEWATER	47.30
FUND ACTIVITY	999998	HAMPTON INNS	HOTEL LODGING FOR BRYAN AINSLIE FOR LOCATE TRAINING IN PORTLAND, OR	358.26
FUND ACTIVITY	999998	HAMPTON INNS	CREDIT - HOTEL LODGING REFUND FOR BRYAN AINSLIE FOR LOCATE TRAINING IN PORTLAND, OR	(358.26)
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	MISC. SUPPLIES FOR BIOSOLIDS FACILITY - WWTP	668.52
FUND ACTIVITY	3700	OFFICE DEPOT INC	4-QTY. CHAIRMATS FOR BIOSOLIDS FACILITY - WWTP	337.23
FUND ACTIVITY	999998	HARBOR FREIGHT TOOLS3048	MISC. SUPPLIES FOR BIOSOLIDS FACILITY - WWTP	220.81
FUND ACTIVITY	3700	OFFICE DEPOT INC	MISC. SUPPLIES FOR BIOSOLIDS FACILITY - WWTP	65.27
FUND ACTIVITY	999998	HARBOR FREIGHT TOOLS3048	PAPER TOWEL HOLDER FOR BIOSOLIDS FACILITY - WWTP	11.41
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	PVC FOR BIOSOLIDS FACILITY - WWTP	3.00
FUND ACTIVITY	3717	AMAZON.COM	32-QTY FLOOR PROTECTORS FOR BIOSOLIDS FACILITY - WWTP	43.50
FUND ACTIVITY	3717	AMAZON.COM	5-QTY. CURVED NAME PLATES - WWTP	32.63
FUND ACTIVITY	3717	AMAZON.COM	ELECTRIC BLOWER - WWTP	54.39
FUND ACTIVITY	3717	AMAZON.COM	2-QTY. INNER TIRE TUBES	10.87
FUND ACTIVITY	999998	HARBOR FREIGHT TOOLS3048	HARBOR FREIGHT $1866.43 TOOLS	1,866.43
FUND ACTIVITY	999998	HOMEDEPOT.COM	HOME DEPOT $651.71 WWTP TOOLS	651.71
FUND ACTIVITY	3717	AMAZON.COM	AMAZON $82.41 PHONE CHARGERS, MISC	82.41
FUND ACTIVITY	999998	HARBOR FREIGHT TOOLS3048	HARBOR FREIGHT $29.54 COLLECTIONS TOOL	29.54
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	THE HOME DEPOT $1107.09 CONCRETE MIX WATER DIST.	1,107.09
FUND ACTIVITY	999998	PIPEMAN PRODUCTS, INC.	PIPEMAN PRODUCTS $635.29 PARTS	635.29
FUND ACTIVITY	999998	UPS	SHIPPING TO TOX LAB & CRIME LAB	78.94
			Fund Activity Subtotal:	**$6,909.14**
			410 - WATER AND SEWER FUND Total:	**$6,909.14**
501 - EQUIPMENT RENTAL FUND				
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	V7357 REPORT OF SALE	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	V7360 REPORT OF SALE	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	V7807 REPORT OF SALE	18.54
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	V5520 REPORT OF SALE	18.54
FUND ACTIVITY	999998	UPS	SHIPPING EXPENSE FOR POLICE & ER GENERAL OPERATION	20.57
FUND ACTIVITY	3717	AMAZON.COM	REPLACEMENT TRASH CAN	31.56
FUND ACTIVITY	3426	HD SUPPLY FACILITIES MAINTENANCE	TOOL HOLDER AND LADDER HOOKS	141.18

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	999998	OVERTON SAFETY TRAININ	FORK LIFT TRAINING FOR M ISLAS	995.00
FUND ACTIVITY	999998	RADIATOR SUPPLY HOUSE	V2307 RADIATOR	2,321.00
FUND ACTIVITY	999998	PANTHER RV PRODUCTS	V2716 AC SHROUD	224.59
FUND ACTIVITY	999998	EVT CERTIFICATION	EVT CERTIFICATION FOR G MAHLER	45.00
FUND ACTIVITY	3717	AMAZON.COM	IMPACT SOCKET SETS	613.95
FUND ACTIVITY	3717	AMAZON.COM	IMPACT WRENCH	715.53
			Fund Activity Subtotal:	**$5,182.54**
			501 - EQUIPMENT RENTAL FUND Total:	**$5,182.54**
642 - METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	999998	USPS PO 5471400352	MAIL AND POSTAGE	50.94
FUND ACTIVITY	999998	TST*ROCKABILLY ROASTING	MEET AND GREET FOR INTERVIEWS	16.75
FUND ACTIVITY	3717	AMAZON.COM	TONER WASTE BIN	36.48
FUND ACTIVITY	3717	AMAZON.COM	KITCHEN SUPPS	83.72
			Fund Activity Subtotal:	**$187.89**
			642 - METRO DRUG FORFEITURE FUND Total:	**$187.89**
			Grand Total:	**$62,880.04**

City of Kennewick
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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.j.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Claim Roster: Toyota Center Operations and Box Office Accounts**			
	Department:	Finance			

Recommendation

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2026 as presented.

Motion for Consideration

Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2026 in the amount of $232,785.12 comprised of check numbers 29261-29329 in the amount of $227,392.94 and electronic transfers in the amount of $5,392.18.

Summary

The payments on this Claims Roster are comprised of the following issuances during the period 6/1/2026-6/30/2026:

Check numbers 29261-29329:	$227,392.94
Electronic payments (EFT):	$5,392.18
Total	**$232,785.12**

Alternatives

Fiscal Impact

$232,785.12

Attachments:

1. Claims Roster

Date	Check	Method	Name				Amount

TOYO Sterling Operating Account

06/01/26	**29261**	**Auto Check**	**Advanced Protection Services, Inc. (00002751)**				**314.17**
06/01/26	R173126		TC- Main Facility			73.93	
107209	*• Security & Fire Alarm System*			*TC- Main Facility*	73.93		
06/01/26	R173125		TC- Ammonia			79.37	
107209	*• Security & Fire Alarm System*			*TC- Ammonia*	79.37		
06/01/26	R173129		TC- Vault			43.47	
107209	*• Security & Fire Alarm System*			*TC- Vault*	43.47		
06/01/26	R173128		TC-Temp			43.47	
107209	*• Security & Fire Alarm System*			*TC-Temp*	43.47		
06/01/26	R173124		TC- Ice Rink			73.93	
107209	*• Security & Fire Alarm System*			*TC- Ice Rink*	73.93		
06/01/26	**29262**	**Auto Check**	**Becker Arena Products, Inc (00002755)**				**26,183.27**
06/01/26	619115		TA New Flooring			26,183.27	
109010	*• Capital Improvements*			*TA New Flooring 50% Down PO 5610*	26,183.27		
06/01/26	**29263**	**Auto Check**	**Central Washington Refrigeration, LLC (00002949)**				**4,009.98**
06/01/26	52395		Ice Pump Repairs			4,009.98	
107211	*• Equipment Repairs & Maintenance*			*Ice Pump Repairs*	4,009.98		
06/01/26	**29264**	**Auto Check**	**Chisholm's Saw & Supply, Inc. (00002760)**				**101.37**
06/01/26	85606		Knife Sharpening			101.37	
107201	*• Tools & Supplies*			*Knife Sharpening*	101.37		
06/01/26	**29265**	**Auto Check**	**City of Kennewick - Misc (00002830)**				**1,316.84**
06/01/26	17602		Paramedics WWE NXT			1,316.84	
107404	*• Event Contracted Labor*			*Paramedics WWE NXT*	1,316.84		
06/01/26	**29266**	**Auto Check**	**Coca-Cola (00000213)**				**15,200.54**
06/01/26	1537187		TC Beer Credit			-300.00	
101413	*• Inventory - Beer*			*TC Beer Credit*	-300.00		
06/01/26	183855		TC Food Credit			-3,605.00	
101411	*• Inventory - Food*			*TC Food Credit*	-3,605.00		
06/01/26	184214		TC Food			3,298.00	
101411	*• Inventory - Food*			*TC Food*	3,298.00		
06/01/26	184510		TC Food Credit			-1,225.00	
101411	*• Inventory - Food*			*TC Food Credit*	-1,225.00		
06/01/26	1552778		TC Food Credit			-1.46	
101411	*• Inventory - Food*			*TC Food Credit*	-1.46		
06/01/26	185346		TC Food			17,034.00	
101411	*• Inventory - Food*			*TC Food*	17,034.00		
06/01/26	**29267**	**Auto Check**	**Concessions Supply (00002860)**				**1,539.58**
06/01/26	262074		TC Food			1,539.58	
101411	*• Inventory - Food*			*TC Food*	1,539.58		
06/01/26	**29268**	**Auto Check**	**Culligan Water Conditioning (00002766)**				**178.98**
06/01/26	167471		TC Office Water			178.98	
107102	*• Office Supplies*			*TC Office Water*	178.98		
06/01/26	**29269**	**Auto Check**	**Gamache Maintenance LLC (00002798)**				**2,255.42**
06/01/26	3057		TC Monthly Lawn May			2,255.42	
107304	*• Contracted Services*			*TC Monthly Lawn May*	2,255.42		
06/01/26	**29270**	**Auto Check**	**Kennewick Union Firefighters L-1296 (00003455)**				**1,200.00**
06/01/26	MAY 2026		EMT Services May			1,200.00	
107404	*• Event Contracted Labor*			*WSU Graduation 8hrs*	600.00		
107404	*• Event Contracted Labor*			*KSD Orchestra 8 hrs*	600.00		

06/01/26	**29271**	**Auto Check**	**Oxarc (00002929)**				**229.86**
	06/01/26	0032571003	CO2 WSU Graduation			229.86	
	107410	*• Event Rental Equipment*		*CO2 WSU Graduation*	229.86		
06/01/26	**29272**	**Auto Check**	**Spicy Delight Popcorn (00004651)**				**1,750.00**
	06/01/26	000060	TC Food			1,750.00	
	101411	*• Inventory - Food*		*TC Food*	1,750.00		
06/01/26	**29273**	**Auto Check**	**Tennant Sales and Service Company (00002967)**				**1,045.14**
	06/01/26	US90626900	Rear Brush Motor Replacement			1,045.14	
	107211	*• Equipment Repairs & Maintenance*		*Rear Brush Motor Replacement PO 5578*	1,045.14		
06/01/26	**29274**	**Auto Check**	**Tri-Cities Water Store, INC. (00004476)**				**353.60**
	06/01/26	05122026	Bathroom E Repairs			353.60	
	107212	*• Building Repairs & Maintenance*		*Bathroom E Repairs PO 5633*	353.60		
06/01/26	**29275**	**Auto Check**	**VenuWorks, Inc. (00000894)**				**21,943.41**
	06/01/26	21035	Advertising Commissions			21,943.41	
	102140	*• Accrued Expenses - Other*		*Advertising Commissions*	21,943.41		
06/01/26	**29276**	**Auto Check**	**Vistar Corporation (00002787)**				**1,963.05**
	06/01/26	10841638	TC Food			1,963.05	
	101411	*• Inventory - Food*		*TC Food*	1,963.05		
06/01/26	**29277**	**Auto Check**	**WCP Solutions (00002788)**				**7,318.93**
	06/01/26	14490850	Janitorial Supplies			382.48	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5634*	382.48		
	06/01/26	14490852	Janitorial Supplies PO 5634			82.91	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5634*	82.91		
	06/01/26	14490851	Janitorial Supplies PO 5634			52.35	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5634*	52.35		
	06/01/26	14492928	Janitorial Supplies			1,126.37	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5634*	1,126.37		
	06/01/26	14494647	Janitorial Supplies			46.52	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5636*	46.52		
	06/01/26	14494648	Janitorial Supplies PO 5636			130.89	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5636*	130.89		
	06/01/26	14494646	Janitorial Supplies PO 5636			5,497.41	
	107203	*• Janitorial Supplies*		*Janitorial Supplies PO 5636*	5,497.41		
06/01/26	**29278**	**Auto Check**	**Weaver Exterminating Service, Inc. (00002804)**				**495.04**
	06/01/26	37674	Monthly Rodent TC			329.66	
	107304	*• Contracted Services*		*Monthly Rodent TC*	329.66		
	06/01/26	37672	Rodent Monthly Rink B			165.38	
	107304	*• Contracted Services*		*Rodent Monthly Rink B*	165.38		
06/08/26	**29279**	**Auto Check**	**Batteries Plus Bulbs (00002790)**				**320.96**
	06/08/26	P92254728	PO 5642 TC Flor. Bulbs			320.96	
	107201	*• Tools & Supplies*		*PO 5642 TC Flor. Bulbs*	320.96		
06/08/26	**29280**	**Auto Check**	**Bobablastic (00003078)**				**2,419.81**
	06/08/26	Hermiston Graduation 2026	Hermiston Graduation 2026			401.45	
	104690	*• Concession Sales - Third Party Expense*		*Hermiston Graduation 2026*	384.93		
	102160	*• Tips Payable*		*CC Tips for Employees Hermiston Graduation 2026*	16.52		
	06/08/26	RSD 2026 GRADUATION X 2	RSD 2026 GRADUATION X 2			566.62	
	104690	*• Concession Sales - Third Party Expense*		*RSD 2026 GRADUATION X 2*	485.10		
	102160	*• Tips Payable*		*CC Tips for Employees RSD 2026 GRADUATION X 2*	81.52		
	06/08/26	Kennewick 2026 Graduation x 2	Kennewick 2026 Graduation x 2			1,451.74	
	104690	*• Concession Sales - Third Party Expense*		*Kennewick 2026 Graduation x 2*	1,286.46		
	102160	*• Tips Payable*		*CC Tips for Employees Kennewick 2026 Graduation x 2*	165.28		
06/08/26	**29281**	**Auto Check**	**Bond Craig (00002810)**				**612.50**
	06/08/26	LTS May 2026	LTS May 2026			612.50	
	107304	*• Contracted Services*		*LTS May 2026*	612.50		
06/08/26	**29282**	**Auto Check**	**Bond Jennifer (00002941)**				**2,612.50**
	06/08/26	LTS May 2026	LTS May 2026			612.50	
	107304	*• Contracted Services*		*LTS May 2026*	612.50		
	06/08/26	LTS May 2026 Admin	LTS May 2026 Admin			1,000.00	
	107304	*• Contracted Services*		*LTS May 2026 Admin*	1,000.00		
	06/08/26	LTS June 2026 Admin	LTS June 2026 Admin			1,000.00	

	107304	• Contracted Services		LTS June 2026 Admin	1,000.00		
06/08/26	**29283**	**Auto Check**	**Cougar Digital Marketing & Design (00002861)**				**390.78**
	06/08/26	17042	TC Monthly Website			190.39	
	107302	*• Venue Marketing & Non-Event Advertising*		*TC Monthly Website*	190.39		
	06/08/26	17047	TA Monthly Website			200.39	
	107302	*• Venue Marketing & Non-Event Advertising*		*TA Monthly Website*	200.39		
06/08/26	**29284**	**Auto Check**	**Feather, Willow (00004567)**				**126.00**
	06/08/26	LTS May 2026	LTS May 2026			126.00	
	107304	*• Contracted Services*		*LTS May 2026*	126.00		
06/08/26	**29285**	**Auto Check**	**Hanson, Madison Jean (00004572)**				**126.00**
	06/08/26	LTS May 2026	LTS May 2026			126.00	
	107304	*• Contracted Services*		*LTS May 2026*	126.00		
06/08/26	**29286**	**Auto Check**	**Kaur Genna (00004198)**				**126.00**
	06/08/26	LTS May 2026	LTS May 2026			126.00	
	107304	*• Contracted Services*		*LTS May 2026*	126.00		
06/08/26	**29287**	**Auto Check**	**Lily Davidson (00004444)**				**108.00**
	06/08/26	LTS May 2026	LTS May 2026			108.00	
	107304	*• Contracted Services*		*LTS May 2026*	108.00		
06/08/26	**29288**	**Auto Check**	**Lowe's Commercial Services (00002776)**				**1,095.77**
	06/08/26	81410	PO 5635 JW			278.26	
	107203	*• Janitorial Supplies*		*PO 5635 JW SUPPLIES*	278.26		
	06/08/26	85604	TC PO 5641 Fans			416.52	
	107201	*• Tools & Supplies*		*TC PO 5641 Fans*	416.52		
	06/08/26	82263	PO 5640 Extension Cord 12 amp			400.99	
	107201	*• Tools & Supplies*		*PO 5640 Extension Cord 12 amp*	400.99		
06/08/26	**29289**	**Auto Check**	**Oxarc (00002929)**				**2,040.71**
	06/08/26	0032583928	TC 2026 Graduation Co2			1,693.94	
	107410	*• Event Rental Equipment*		*TC 2026 Graduation Co2*	1,693.94		
	06/08/26	0062299150	TC Cylinder Rental			346.77	
	107410	*• Event Rental Equipment*		*TC Cylinder Rental*	346.77		
06/08/26	**29290**	**Auto Check**	**Pacific Breeze (00003739)**				**387.88**
	06/08/26	39625835	TC Diffuser Service			387.88	
	107304	*• Contracted Services*		*TC Diffuser Service*	387.88		
06/08/26	**29291**	**Auto Check**	**Schindler Elevator Corporation (00002966)**				**7,062.11**
	06/08/26	4607416620	Maintenance Contract			7,062.11	
	107304	*• Contracted Services*		*TC Maintenance Contract 4/1/26-3/31/27*	7,062.11		
06/08/26	**29292**	**Auto Check**	**Skylar Rain Questal (00004369)**				**90.00**
	06/08/26	LTS May 2026	LTS May 2026			90.00	
	107304	*• Contracted Services*		*LTS May 2026*	90.00		
06/08/26	**29293**	**Auto Check**	**Spicy Delight Popcorn (00004651)**				**525.00**
	06/08/26	000063	TC Food			525.00	
	101411	*• Inventory - Food*		*TC Food*	525.00		
06/08/26	**29294**	**Auto Check**	**Stephens Media Group (00002844)**				**990.00**
	06/08/26	MC-1260517485	Thorogood Marketing			990.00	
	107402	*• Event Advertising*		*Thorogood Marketing PO 5453*	990.00		
06/08/26	**29295**	**Auto Check**	**Tim Berry (00002808)**				**220.50**
	06/08/26	LTS May 2026	LTS May 2026			220.50	
	107304	*• Contracted Services*		*LTS May 2026*	220.50		
06/08/26	**29296**	**Auto Check**	**Townsquare Media-Tri Cities (00002784)**				**425.00**
	06/08/26	6613823-1	Thorogood Marketing			425.00	
	107402	*• Event Advertising*		*Thorogood Marketing PO 5452*	425.00		
06/08/26	**29297**	**Auto Check**	**Tyson Carey (00004592)**				**126.00**
	06/08/26	LTS May 2026	LTS May 2026			126.00	
	107304	*• Contracted Services*		*LTS May 2026*	126.00		

06/08/26	**29298**	**Auto Check**	**US Foods (00002786)**				**163.08**
	06/08/26	4681585	TC Food			163.08	
	101411	*• Inventory - Food*		*TC Food*	163.08		
06/08/26	**29299**	**Auto Check**	**Volz, Madeline (00004258)**				**90.00**
	06/08/26	LTS May 2026	LTS May 2026			90.00	
	107304	*• Contracted Services*		*LTS May 2026*	90.00		
06/08/26	**29300**	**Auto Check**	**WCP Solutions (00002788)**				**2,702.83**
	06/08/26	144954428	PO 5636 JW SUPPLIES			2,702.83	
	107203	*• Janitorial Supplies*		*TC JW Supplies PO 5636*	2,702.83		
06/22/26			**Ferrell Gas (00002769)**				**-654.94**
	06/22/26	234865975	234865975			-654.94	
	107214	*• Fuel & Vehicle Costs*		*Billed to wrong Account- Refund Issued 6/22/26 654.94 check 2151702*	-327.47		
					-327.47		
06/25/26		**Wire Transfer**	**Washington State Department of Revenue (00002989)**				**3,692.56**
	06/25/26	TOYO B&O May 2026				3,692.56	
	102325	*• B&O Tax Payable*		*TOYO B&O May 2026, paid June*	618.81		
	102310	*• Sales Tax Payable - State*		*TOYO B&O May 2026, paid June*	1,578.13		
	107603	*• B&O Taxes*		*TOYO B&O May 2026, paid June*	1,495.62		
06/22/26	**29301**	**Auto Check**	**Knockerball Tricities LLC (00003530)**				**3,920.40**
	06/22/26	613	2026 ROF Kid zone			3,920.40	
	101650	*• 3rd Party Event Expense Holding Account*		*Kid zone for ROF*	3,920.40		
06/22/26	**29302**	**Auto Check**	**The Cart Company (00004365)**		VOID		**0.00**
06/22/26	**29303**	**Auto Check**	**TheNextStage LLC (00004683)**				**3,500.00**
	06/22/26	00009	Stage rental ROF 2026			3,500.00	
	101650	*• 3rd Party Event Expense Holding Account*		*Stage rental ROF 2026*	3,500.00		
06/22/26	**29304**	**Auto Check**	**Vivid Imaginations Professional Face Painting (00003518)**				**1,968.40**
	06/22/26	71496542026	ROF 2026 Face painting			1,968.40	
	101650	*• 3rd Party Event Expense Holding Account*		*ROF 2026 Face painting*	1,968.40		
06/26/26	**29305**	**Auto Check**	**Apollo Heating and Air Conditioning (00002933)**				**29,852.74**
	06/26/26	940073179	TC Sec S Unit 3 Compressor			29,852.74	
	109010	*• Capital Improvements*		*TC Sec S Unit 3 Compressor Replacement PO 5612*	29,852.74		
06/26/26	**29306**	**Auto Check**	**Benton PUD (00000121)**				**17,223.25**
	06/26/26	6/16/26 4438000	6/16/26 4438000			330.13	
	107216	*• Electricity*		*Grandridge Sign 5/8/26-6/8/26*	330.13		
	06/26/26	6/16/26 49072001	6/16/26 49072001 & 49072002			16,893.12	
	107216	*• Electricity*		*5/8/26-6/8/26 TC*	10,322.33		
	107216	*• Electricity*		*5/8/26-6/8/26 TA*	6,570.79		
06/26/26	**29307**	**Auto Check**	**Brashear Electric, Inc. (00002756)**				**708.85**
	06/26/26	44619 PO 5644	TA -44619 PO 5644			708.85	
	107212	*• Building Repairs & Maintenance*		*TA Wiring for Circulation Pump C- PO 5644*	708.85		
06/26/26	**29308**	**Auto Check**	**Cascade Natural Gas (00000161)**				**948.76**
	06/26/26	6/10/26 44466100003	TC 44466100003			948.76	
	107217	*• Natural Gas*		*5/8/26-6/9/26 TC 44466100003*	948.76		
06/26/26	**29309**	**Auto Check**	**Cascade Natural Gas (00000161)**				**1,203.87**
	06/26/26	6/10/26 63466100003	TC 63466100003			1,203.87	
	107217	*• Natural Gas*		*TC 63466100003 5/8/26-6/9/26*	1,203.87		
06/26/26	**29310**	**Auto Check**	**Central Washington Refrigeration, LLC (00002949)**				**4,400.17**
	06/26/26	52580 PO 5665	52580 PO 5665			656.19	
	107212	*• Building Repairs & Maintenance*		*Ice Plant Repairs PO 5665*	656.19		
	06/26/26	52454 PO 5665	52454 PO 5665			1,038.67	
	107212	*• Building Repairs & Maintenance*		*TA Ice Plant Repair PO 5665*	1,038.67		
	06/26/26	52531 PO5665	52531 PO5665			1,455.87	
	107212	*• Building Repairs & Maintenance*		*Ice Plant Repairs PO 5665*	1,455.87		
	06/26/26	52518 PO 5665	52518 PO 5665			1,249.44	

	107212	• *Building Repairs & Maintenance*		*Ice Plant Repairs PO 5665*	1,249.44		
06/26/26	**29311**	**Auto Check**	**Chisholm's Saw & Supply, Inc. (00002760)**				**100.53**
	06/26/26	85697	Zamboni Knife Sharpening			100.53	
	107201	• *Tools & Supplies*		*Zamboni Knife Sharpening*	100.53		
06/26/26	**29312**	**Auto Check**	**CI Information Management (00002840)**				**170.97**
	06/26/26	198927	Shred Contract			170.97	
	107304	• *Contracted Services*		*Shred Contract*	170.97		
06/26/26	**29313**	**Auto Check**	**City of Kennewick - Misc (00002830)**				**19,216.22**
	06/26/26	17662	Security Services February			9,199.04	
	107404	• *Event Contracted Labor*		*Security 2/7/26*	808.71		
	107404	• *Event Contracted Labor*		*Security 2/13/26*	1,819.58		
	107404	• *Event Contracted Labor*		*Security 2/14/2026*	808.71		
	107404	• *Event Contracted Labor*		*Security 2/21/2026*	808.71		
	107404	• *Event Contracted Labor*		*Security 2/24/2026*	808.71		
	107404	• *Event Contracted Labor*		*Security 2/26/2026*	2,021.76		
	107404	• *Event Contracted Labor*		*Security 2/27/2026*	808.71		
	107404	• *Event Contracted Labor*		*Security 2/28/2026*	1,314.15		
	06/26/26	17655	Security Services March			3,307.52	
	107404	• *Event Contracted Labor*		*Security 3/3/26*	826.88		
	107404	• *Event Contracted Labor*		*Security 3/6/26*	826.88		
	107404	• *Event Contracted Labor*		*Security 3/14/26*	826.88		
	107404	• *Event Contracted Labor*		*Security 3/20/26*	826.88		
	06/26/26	17651	Security Services April			5,374.72	
	107404	• *Event Contracted Labor*		*Security 4/4/26*	1,860.48		
	107404	• *Event Contracted Labor*		*Security 4/10/26*	1,653.76		
	107404	• *Event Contracted Labor*		*Security 4/11/26*	1,860.48		
	06/26/26	17643	Leasehold 2nd Quarter 2026			1,334.94	
	102330	• *Leasehold Tax Payable - COK*		*Leasehold 2nd Quarter 2026*	1,334.94		
06/26/26	**29314**	**Auto Check**	**Culligan Water Conditioning (00002766)**				**371.28**
	06/26/26	168408	TC Office Water			371.28	
	107102	• *Office Supplies*		*TC Office Water*	371.28		
06/26/26	**29315**	**Auto Check**	**David-Messner, Karen F. (00004686)**				**1,200.00**
	06/26/26	ROF 2026- BADLANDZ PO 5658	ROF 2026- BADLANDZ PO 5658			1,200.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026- BADLANDZ PO 5658*	1,200.00		
06/26/26	**29316**	**Auto Check**	**Focal Point Marketing & Multimedia (00002797)**				**1,470.00**
	06/26/26	6313	ROF 2026 PO 5661			1,470.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026 PO 5661*	1,470.00		
06/26/26	**29317**	**Auto Check**	**Hernandez Herrera, Laura (00004687)**				**100.00**
	06/26/26	ROF 26 Band-Grupo 3 Herencias	ROF 26 Band-Grupo 3 Herencias			100.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 26 Band-Grupo 3 Herencias PO 5664*	500.00		
06/26/26	**29318**	**Auto Check**	**Kiwanis Club of Horse Heaven Hills Foundation (00003082)**				**1,500.00**
	06/26/26	ROF 2026 Kiwanis Club	ROF 2026 Kiwanis- Horse Rides			1,500.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026 Kiwanis- Horse Rides*	1,500.00		
06/26/26	**29319**	**Auto Check**	**Lowe's Commercial Services (00002776)**				**499.06**
	06/26/26	82468	TC Janitorial			142.54	
	107203	• *Janitorial Supplies*		*TC Janitorial*	142.54		
	06/26/26	87762 PO 5660	87762 PO 5660 ROF 2026			356.52	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026 Operations Supplies PO 5660*	356.52		
06/26/26	**29320**	**Auto Check**	**Rebecca Hodge - Williams Sound (00004388)**				**3,200.00**
	06/26/26	ROF 2026 Rebecca Hodge	ROF 2026 Rebecca Hodge			3,200.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026 Rebecca Hodge*	3,200.00		
06/26/26	**29321**	**Auto Check**	**Riley Anderson (00004358)**				**2,000.00**
	06/26/26	ROF-2026-RCA & The Radicals	ROF 2026-RCA & The Radicals			2,000.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 2026-RCA & The Radicals PO 5659*	2,000.00		
06/26/26	**29322**	**Auto Check**	**Serratos, Julio Cesar (00004689)**				**1,125.00**
	06/26/26	ROF 26 Band-PO5663	ROF 26 Band-PO5663			1,125.00	
	101650	• *3rd Party Event Expense Holding Account*		*ROF 26 Band-La Nueva Sesion PO5663*	1,125.00		
06/26/26	**29323**	**Auto Check**	**Stephens Media Group (00002844)**				**990.00**

	06/26/26	MC-1260517577	Brit Floyd 2026		60.00	
	107402	*• Event Advertising*	*Brit Floyd 2026 PO 5449*	60.00		
	06/26/26	MC-1260417403	Brit Floyd 2026 PO 5449		930.00	
	107402	*• Event Advertising*	*Brit Floyd 2026 PO 5449*	930.00		
06/26/26	**29324**	**Auto Check**	**Three Rivers Sound (00003531)**			**3,200.00**
	06/26/26	ROF 2026- Three Rivers Sound	ROF 2026- Three Rivers Sound		3,200.00	
	101650	*• 3rd Party Event Expense Holding Account*	*ROF 2026- Three Rivers Sound PO 5653*	3,200.00		
06/26/26	**29325**	**Auto Check**	**Tri-Cities Water Store, INC. (00004476)**			**369.87**
	06/26/26	061520226 PO 5666	TC Water Heater Repair PO 5666		369.87	
	107212	*• Building Repairs & Maintenance*	*TC Water Heater Repair PO 5666*	369.87		
06/26/26	**29326**	**Auto Check**	**US Foods (00002786)**			**6,880.71**
	06/26/26	4945009	TC Food		5,854.97	
	101411	*• Inventory - Food*	*TC Food*	5,854.97		
	06/26/26	4945010	TC Food		254.12	
	101411	*• Inventory - Food*	*TC Food*	254.12		
	06/26/26	5350879	TC Food		771.62	
	101411	*• Inventory - Food*	*TC Food*	771.62		
06/26/26	**29327**	**Auto Check**	**VenuWorks, Inc. (00000894)**			**11,272.15**
	06/26/26	21158	June 2026 Management		11,272.15	
	107306	*• VenuWorks Management Fee*	*June 2026 Management*	11,272.15		
06/26/26	**29328**	**Auto Check**	**Weaver Exterminating Service, Inc. (00002804)**			
				VOID		**0.00**
06/26/26	**29329**	**Auto Check**	**Weaver Exterminating Service, Inc. (00002804)**			**495.04**
	06/26/26	38104	Monthly Rodent TC		329.66	
	107304	*• Contracted Services*	*Monthly Rodent TC*	329.66		
	06/26/26	38102	Rodent Monthly Rink B		165.38	
	107304	*• Contracted Services*	*Rodent Monthly Rink B*	165.38		
06/30/26		**Wire Transfer**	**American Payment Solutions - APS (00002969)**			**173.04**
	06/30/26	CC Fees TOYO June 2026			173.04	
	107310	*• Credit Card Fees*	*CC Fees TOYO June 2026*	173.04		
06/30/26		**Wire Transfer**	**Fintech (00003296)**			**27.29**
	06/30/26	16928356 TOYO			27.29	
	107514	*• F&B Credit Card & Banking Fees*	*TOYO Liquor transfer fees June 2026*	27.29		
06/30/26		**Wire Transfer**	**Ungerboeck System International, LLC (00003090)**			**20.00**
	06/30/26	TOYO Online CC fees June 2026			20.00	
	107310	*• Credit Card Fees*	*TOYO Online CC fees June 2026*	20.00		
06/30/26		**Wire Transfer**	**Toast Inc (00004170)**			**1,479.29**
	06/30/26	Concession POS Fees TOYO			1,479.29	
	107510	*• F&B Tools, Supplies & Equipment*	*Concession POS Fees TOYO*	1,479.29		

Total Paid Toyota Center Only: 232,785.12

TOYO Sterling Box Office Account

6/30/2026 **No activity for Box Office - June 2026**

Total Paid Toyota Center Box Office: 0.00

Total Paid Toyota Center COMBINED: 232,785.12

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

Jessica Platt

Jessica Platt, Finance Director

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

Check numbers 29261-29329		$	227,392.94
Electronic transfers - Operations			5,392.18
Electronic transfers - Box Office			-
	Total	$	232,785.12

Exceptions:

Council Agenda Coversheet	Item Number:	4.k.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Claims Roster: Columbia Park Golf Course Account**			
	Department:	Finance			

Recommendation

Staff recommends Council approve the Claims Roster for the Columbia Park Golf Course Account for June 2026.

Motion for Consideration

Motion to approve the Claims Roster for the Columbia Park Golf Course Account for June 2026 in the amount of $78,577.79, comprised of check numbers 3076-3099 and 328-329 in the amount of $34,523.35 and electronic transfers in the amount of $44,054.44.

Summary

None

Alternatives

None

Fiscal Impact

$78,577.79

Attachments:

1. Claims Roster

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
JUNE 2026

Check Number	Vendor Check Name	Check Date	Amount	Type
3076	CITY OF KENNEWICK	6/1/2026	512.36	Check
3077	KENNEWICK GOLF CORPORATION	6/1/2026	5,579.82	Check
3078	NATIONAL GOLF FOUNDATION	6/1/2026	766.67	Check
3079	PEPSI-COLA BOTTLING OF PASCO	6/1/2026	1,154.50	Check
3080	TOTAL E INTEGRATED INC.	6/1/2026	438.00	Check
3081	YELP	6/1/2026	40.00	Check
3082	CINTAS CORPORATION	6/1/2026	591.93	Check
3083	COLEMAN OIL COMPANY	6/1/2026	867.00	Check
3084	DUNLOP SPORTS	6/1/2026	219.96	Check
3085	ECS NORHTWEST LLC	6/1/2026	3,245.85	Check
3086	FAZIO BROS. INC.	6/1/2026	2,375.37	Check
3087	NORTHWEST YAMAHA GOLF CARS	6/1/2026	280.17	Check
3088	PLANET TURF	6/1/2026	$540.69	Check
3089	POINTE PESET CONTOL	6/1/2026	$359.04	Check
3090	ACUSHNET COMPANY, INC.	6/16/2026	$1,118.37	Check
3091	DUNLOP SPORTS	6/16/2026	$10,764.28	Check
3092	CASTLEROCK	6/29/2026	$144.50	Check
3093	CINTAS CORPORATION	6/29/2026	$173.50	Check
3094	CITY OF KENNEWICK	6/29/2026	$345.41	Check
3095	COLEMAN OIL COMPANY	6/29/2026	$967.16	Check
3096	SENSKE SERVICES	6/29/2026	$224.13	Check
3097	TRACER GOLF	6/29/2026	$675.71	Check
3098	WAMBEKE WINDOW WASHING	6/29/2026	$125.00	Check
3099	WESTERN EQUIPMENT	6/29/2026	$1,063.93	Check
328	KENNEWICK SCHOOL DISTRICT	6/11/2026	$1,800.00	Check
329	ANGIE KELMACH	6/12/2026	$150.00	Check
ADPTOTALSOU 5677508	ADP TOTAL SOURCE (AUTOPAY)	6/2/2026	3,261.61	EFT
NATIONWIDE 062026	NATIONWIDE	6/2/2026	627.33	EFT
WADOR 0052827246	DEPARTMENT OF REVENUE	6/25/2026	10,242.22	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	6/11/2026	11,459.90	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	6/25/2026	11,619.84	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	6/30/2026	4,833.54	EFT
Bank Deduction	MERCHANT SERVICES	6/4/2026	1,963.90	EFT
Bank Deduction	US Bank	6/14/2026	46.10	EFT
			78,577.79	

Check Number	Vendor Check Name	Check Dated	Amount		Debit	Credit
3076	CITY OF KENNEWICK	6/1/2026		$512.36		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$512.36
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY		$212.36	
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC		$300.00	
3077	KENNEWICK GOLF CORPORATION	6/1/2026		$5,579.82		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$5,579.82
	PURCH	59600-080-244-00	ACCOUNTING FEES		$1,395.65	
	PURCH	59610-080-244-00	MANAGEMENT FEE		$4,184.17	
3078	NATIONAL GOLF FOUNDATION	6/1/2026		$766.67		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$766.67
	PURCH	51400-080-244-00	PROFESSIONAL DUES & FEES		$766.67	
3079	PEPSI-COLA BOTTLING OF PASCO	6/1/2026		$1,154.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$1,154.50
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE		$951.00	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD		$182.50	
		51900-080-244-00	CONTRACT SERVICES		$21.00	
3080	TOTAL E INTEGRATED INC.	6/1/2026		$438.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$438.00
	PURCH	51900-080-244-00	CONTRACT SERVICES		$438.00	
3081	YELP	6/1/2026		$40.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING		$40.00	
3082	CINTAS	6/1/2026		$591.93		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$591.93
	PURCH	51900-060-244-00	CONTRACT SERVICES		$271.67	
	PURCH	51900-080-244-00	CONTRACT SERVICES		$320.26	
3083	COLEMAN OIL COMPANY	6/1/2026		$867.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$867.00
	PURCH	58300-050-244-00	FUEL & OIL GOLF		$275.00	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE		$592.00	
3084	DUNLOP SPORTS	6/1/2026		$219.96		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$219.96
	PURCH	47150-050-244-00	COGS MERCHANDISE		$219.96	
3085	ECS NORTHWEST LLC	6/1/2026		$3,245.85		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$3,245.85
	PURCH	59400-060-244-00	IRRIGATION OUTSIDE REPAIRS		$3,245.85	
3086	FAZIO BROS. INC.	6/1/2026		$2,375.37		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$2,375.37
	PURCH	56200-060-244-00	MATERIALS - SAND (TD GREENS)		$2,375.37	
3087	NORTHWEST YAMAHA GOLF CARS	6/1/2026		$280.17		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$280.17
	PURCH	54900-050-244-00	REPAIR GOLF CART OUTSIDE LABOR		$280.17	
3088	PLANET TURF	6/1/2026		$540.69		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$540.69
	PURCH	57000-060-244-00	FERTILIZER		$540.69	
3089	POINTE PEST CONTROL	6/16/2026		$359.04		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$359.04
	PURCH	51900-080-244-00	CONTRACT SERVICES		$359.04	
3090	ACUSHNET COMPANY	6/16/2026		$1,118.37		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$1,118.37
	PURCH	47150-050-244-00	COGS MERCHANDISE		$1,118.37	
3091	DUNLOP SPORTS	6/16/2026		$10,764.28		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$10,764.28
	PURCH	55400-050-244-00	RANGE BALLS		$9,424.00	
		47150-050-244-00	COGS MERCHANDISE		$1,340.28	
3092	CASTLEROCK	6/29/2026		$144.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$144.50
	PURCH	51900-080-244-00	CONTRACT SERVICES		$144.50	
3093	CINTAS	6/29/2026		$173.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$173.50
	PURCH	51900-060-244-00	CONTRACT SERVICES		$74.13	

	PURCH	51900-080-244-00	CONTRACT SERVICES		$99.37	
3094	CITY OF KENNEWICK	6/29/2026		$345.41		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$345.41
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY		$245.41	
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC		$100.00	
3095	COLEMAN OIL COMPANY	6/29/2026		$967.16		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$967.16
	PURCH	58300-050-244-00	FUEL & OIL GOLF		$250.00	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE		$717.16	
3096	SENSKE SERVICES	6/29/2026		$224.13		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$224.13
	PURCH	51900-060-244-00	CONTRACT SERVICES		$224.13	
3097	TRACER GOLF ACCESSORIES	6/29/2026		$675.71		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$675.71
	PURCH	47150-050-244-00	COGS MERCHANDISE		$675.71	
3098	WAMBEKE WINDOW WASHING	6/29/2026		$125.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$125.00
	PURCH	51900-050-244-00	CONTRACT SERVICES		$125.00	
3099	WESTERN EQUIPMENT	6/29/2026		$1,063.93		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$1,063.93
	PURCH	58100-060-244-00	EQUIPMENT PARTS		$1,063.93	
328	KENNEWICK SCHOOL DISTRICT	6/11/2026		$1,800.00		
		20005-000-244-00	ACCOUNTS PAYABLE - GP			$1,800.00
		11300-000-244-00	CUSTOMER ACCOUNTS		$1,800.00	
329	ANGIE KELMACH	6/12/2026		$150.00		
		20005-000-244-00	ACCOUNTS PAYABLE - GP			$150.00
		58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS		$150.00	
ADPTOTALSOU 5484813	ADP TOTAL SOURCE (AUTOPAY)	6/2/2026		$3,261.61		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$3,261.61
	PURCH	50800-050-244-00	HEALTH BENEFITS		$1,565.37	
		50800-050-244-00	HEALTH BENEFITS		$1,696.54	
NATIONWIDE 062026	NATIONWIDE	6/2/2026		$627.33		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP	`		$627.33
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS		$627.33	
WADOR 0052827246	WASHINGTON STATE DEPARTMENT OF REVENUE	6/25/2026		$10,242.22		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$10,242.22
	PURCH	20300-000-244-00	SALES TAX PAYABLE		$7,579.54	
	PURCH	91101-000-244-00	OTHER STATE TAX		$2,662.68	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	6/11/2026		$11,459.90		
	PAY	50000-000-244-00	TEMPORARY ACCT			$11,459.90
	PURCH	48100-050-244-00	INSTRUCTION		$64.57	
	PURCH	50200-050-244-00	HOURLY WAGES		$6,453.66	
	PURCH	50200-060-244-00	HOURLY WAGES		$3,861.73	
	PURCH	50800-050-244-00	HEALTH BENEFITS			$272.56
	PURCH	50800-060-244-00	HEALTH BENEFITS			$324.43
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C		$1,037.66	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C		$584.03	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C		$27.55	
	PURCH	52100-050-244-00	CELL PHONE		$27.69	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	6/25/2026		$11,619.84		
	PAY	50000-000-244-00	TEMPORARY ACCT			$11,619.84
	PURCH	48100-050-244-00	INSTRUCTION		$474.91	
	PURCH	50200-050-244-00	HOURLY WAGES		$6,629.59	
	PURCH	50200-060-244-00	HOURLY WAGES		$3,841.16	
	PURCH	50800-050-244-00	HEALTH BENEFITS			$272.56
	PURCH	50800-060-244-00	HEALTH BENEFITS			$324.43
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C		$1,140.34	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C		$581.72	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C		$28.91	
	PURCH	52100-050-244-00	CELL PHONE		$27.69	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHARGES)	6/30/2026		$4,833.54		
	PAY	50000-000-244-00	TEMPORARY ACCT			$4,833.54
	PURCH	47150-050-244-00	COGS MERCHANDISE		$77.00	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD		$264.62	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE		$443.63	
	PURCH	51200-050-244-00	UNIFORMS		$73.91	

	PURCH	51800-060-244-00	PROFESSIONAL SERVICES		$1,360.00	
	PURCH	51900-050-244-00	CONTRACT SERVICES		$234.50	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS		$130.08	
	PURCH	52100-000-244-00	TELECOMMUNICATIONS		$129.20	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL		$145.00	
	PURCH	52400-080-244-00	JANITORIAL SUPPLIES		$90.77	
	PURCH	52500-080-244-00	OFFICE SUPPLIES		$103.70	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS		$9.82	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING		$283.54	
	PURCH	53500-050-244-00	LICENSES & FEES		$43.76	
	PURCH	55000-050-244-00	GOLF CART PARTS		$114.20	
	PURCH	55150-050-244-00	GOLF CART SUPPLIES		$51.67	
	PURCH	55850-060-244-00	COURSE ACCESSORIES GOLF		$189.86	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT		$15.22	
	PURCH	58100-060-244-00	EQUIPMENT PARTS		$473.20	
	PURCH	58200-060-244-00	EQUIPMENT TOOLS		$68.52	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE		$51.78	
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS		$57.71	
		59500-060-244-00	IRRIGATION MISCELLANEOUS		$421.85	
Bank Deduction	MERCHANT SERVICES	6/4/2026		$1,963.90		
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank			$1,963.90
	PURCH	54000-080-244-00	BANK CHARGES		$1,963.90	
Bank Deduction	US Bank	6/14/2026		$46.10		
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank			$46.10
	PURCH	54000-080-244-00	BANK CHARGES		$46.10	

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

Jessica Platt

Jessica Platt, Finance Director

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

Check numbers: 3076-3099 and 328-329	$	34,523.35
Electronic transfers	$	44,054.44
Total	$	78,577.79

Exceptions:

Council Agenda Coversheet					
	Item Number:	4.l.	**Date:**	8/18/2026	**Category:** Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Payroll Roster: For the Pay Period Ending 7/15/2026**			
	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 7/15/2026.

Summary

None.

Alternatives

None.

Fiscal Impact

7/15/26 Total: $3,094,411.61

Attachments:

1. Roster

All Departments:

	67,195.53
Building Safety	7,804.85
City Attorney	26,661.80
City Council	5,316.00
City Manager	13,901.04
Community Planning	17,980.93
Engineering	63,530.74
Finance	58,449.18
Fire	140,423.52
Management Services	96,545.88
Non-Departmental	2,149.31
Parks, Recreation & Facilities	149,261.28
Police	565,358.98
Subtotal - General Fund	**1,214,579.04**
	2,650.45
BI-PIN	17,396.96
Building Safety	55,461.48
Criminal Justice	92,815.23
Equipment Rental	17,531.90
Management Services	4,244.72
Medical Services	535,605.59
Stormwater	27,793.84
Street	45,691.06
Water & Sewer	195,529.87
Subtotal - Other Funds	**994,721.10**
Total Salaries and Wages	**2,209,300.14**

Benefits

Dental Insurance	26,628.72
DRS Retirement	117,427.42
Employee Assistance Program	28.21
Life Insurance	5,505.75
Long-Term Disability Insurance	7,196.32
Medical Expense Reimbursement Plan	3,525.00
Medical Insurance	403,525.05
Medicare	31,358.65
MissionSquare Deferred Compensation	95,126.82
Social Security (OASDI)	96,940.76
Vision Insurance	3,578.05
WA Paid Family & Medical Leave	6,865.85
Worker's Compensation Insurance	87,404.87
Total Benefits	**885,111.47**
Grand Total	**$3,094,411.61**

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 $3,094,411.61 comprised of check numbers 78596 through 78671 and direct deposit numbers 248845 through 249348.

Approved for payment:

Jessica Platt

Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number:	4.m.	Date:	8/18/2026	Category: Consent Agenda
KENNEWICK WASHINGTON	Item Type:	General Business Item			
	Subject:	**Payroll Roster: For the Pay Period Ending 07/31/2026**			
	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 07/31/2026.

Summary

None.

Alternatives

None.

Fiscal Impact

7/31/26 Total: $3,178,020.64

Attachments:

1. Roster

All Departments:

	65,290.70
Building Safety	7,728.50
City Attorney	27,305.00
City Council	5,137.50
City Manager	13,867.63
Community Planning	17,674.49
Engineering	63,564.10
Finance	59,854.50
Fire	136,669.46
Management Services	88,085.86
Non-Departmental	1,378.97
Parks, Recreation & Facilities	151,972.07
Police	588,886.73
Subtotal - General Fund	**1,227,415.51**
	2,156.09
BI-PIN	20,242.37
Building Safety	53,030.11
Criminal Justice	91,887.84
Equipment Rental	17,900.62
Management Services	4,235.50
Medical Services	589,939.19
Stormwater	33,034.42
Street	47,766.62
Water & Sewer	206,331.12
Subtotal - Other Funds	**1,066,523.88**
Total Salaries and Wages	**2,293,939.39**

Benefits

Dental Insurance	25,381.30
DRS Retirement	122,678.70
Employee Assistance Program	28.32
Medical Expense Reimbursement Plan	3,525.00
Medical Insurance	404,869.71
Medicare	32,429.47
MissionSquare Deferred Compensation	95,045.39
Social Security (OASDI)	99,218.35
Vision Insurance	3,590.62
WA Paid Family & Medical Leave	7,119.03
Worker's Compensation Insurance	90,195.36
Total Benefits	**884,081.25**
Grand Total	**$3,178,020.64**

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 $3,178,020.64 comprised of check numbers 78672 through 78688 and direct deposit numbers 249349 through 249843.

Approved for payment:

Jessica Platt

Jessica Platt, Finance Director

Council Agenda Coversheet					Category:
	Item Number:	4.n.	Date:	8/18/2026	Consent Agenda
	Item Type:	Contract/Agreement/Lease			
	Subject:	**Contract: PFM Financial Advisory Services, LLC Agreement Authorization**			
	Department:	Finance			

Recommendation

Staff recommends awarding a professional services contract to PFM Financial Advisors LLC.

Motion for Consideration

Motion to authorize the City Manager to execute the agreement with PFM Financial Advisory Services, LLC. for an amount not to exceed $200,000.

Summary

The City has traditionally used financial advisor services to develop and assist in implementing the City's strategies for financial planning and debt management, as well as debt issue development and oversight. In 2025, the City issued a request for proposals for municipal financial advisory services. Four written proposals were received and evaluated by city staff. The evaluation criteria included expertise and experience of the responding firm, professional experience of personnel, financial knowledge, and fees.

Through the evaluation and interview process, PFM Financial Services LLC was selected as the top applicant. PFM serves approximately 60 municipal clients in Washington State, including the City of Richland. The firm can assist the City as it explores financing options for large capital needs, including new city hall, swimming pool, and fire station. Through the proposed municipal financial services agreement, the City can use PFM Financial Services LLC on an as-needed basis.

The primary role of the municipal financial advisory services for the City is to support debt issuance activity. Other responsibilities include:

- Providing advice on all aspects of any proposed capital financing;
- Developing innovative solutions to the City's funding requirements in order to achieve the most advantageous financing terms;
- Making recommendations on the timing, sizing, maturity schedules, call provisions and other details of bond issues;
- Reviewing and making appropriate recommendations on all ordinances, official statements, and other documents necessary for debt issuance.

Compensation will be determined by the amount of support needed and work associated with bond-related responsibilities. In no event will the amount exceed $200,000. Should additional funding be required, staff will return to Council for further consideration.

If these services are authorized by Council, staff will enter into an agreement with PFM Financial Advisory Services, LLC under a contract approved as to form by the City Attorney for multiyear financial planning and debt issuance support.

Alternatives

The alternative is to deny approval of the agreement. This alternative is not recommended.

Fiscal Impact

Services will be provided by PFM Financial Advisors on an as-needed basis.

Attachments:
None

Council Agenda Coversheet	Item Number:	4.o.	Date:	8/18/2026	Category: Consent Agenda Other
	Item Type:	Contract/Agreement/Lease			
	Subject:	**Deed: Kennewick Housing Authority Recission Quit Claim Deed**			
	Department:	Community Planning			

Recommendation

It is recommended that the City Council authorize the Mayor to sign the recission quit claim deed.

Motion for Consideration

Motion to authorize the Mayor to sign the necessary documents including the recission quit claim deed as presented.

Summary

On June 8, 2026, the Kennewick Housing Authority (KHA) inadvertently deeded the property located at 128 E. 13th Ave. (parcel # 1-0780-200-0051-000) to the City of Kennewick. Upon discovering the mistake, the City staff, KHA staff and KHA legal counsel met to determine the best path forward to correct the transfer. Upon speaking with the Benton County Treasurer's Office, it was determined that a deed of recission would need to be recorded. The deed is attached for review. KHA will cover all costs associated with recording the recission quit claim deed.

Alternatives

No alternatives are recommended.

Fiscal Impact

None

Attachments:

1. Deed

After Recording Return To:

Brian M. Werst
Witherspoon Brajcich McPhee, PLLC
601 W. Main Ave., Suite 1400
Spokane, WA 99201

RESCISSION QUITCLAIM DEED

Reference No.:	2026-015109
Grantor:	CITY OF KENNEWICK
Grantee:	HOUSING AUTHORITY CITY OF KENNEWICK
Legal Description (abbrev.):	SECTION 7 TOWNSHIP 8 NORTH RANGE 30: THAT PORTION OF NORTH ONE/HALF OF SOUTH ONE/HALF OF LOT 1, LYING WEST OF COLUMBIA IRRIGATION DISTRICT PIPE LINE: SUBJECT TO ROAD EASEMENT OVER NORTH 15 FEET. EXCEPT WEST 488.4 FEET THEREOF: PUD EASEMENT 11-10-522 Additional Legal on Page 3
Assessor's Tax Parcel ID#:	1-0780-200-0051-000

The GRANTOR, CITY OF KENNEWICK, for and in consideration of the rescission of the prior conveyance made by Grantee to Grantors pursuant to a Quitclaim Deed dated June 8, 2026, and recorded under Auditor's File No. 2026-015109, and for no monetary consideration, conveys and quitclaims to HOUSING AUTHORITY CITY OF KENNEWICK, the real estate described on Exhibit “A” attached hereto, situated in the county of Benton, State of Washington, together with all after acquired title of the Grantors herein.

IN WITNESS WHEREOF, the Grantors have caused this instrument to be executed as of the ______ day of August 2026.

____
MAYOR, JASON R. MCSHANE

State of Washington)
) ss.
County of Benton)

I certify that I know or have satisfactory evidence that JASON R. MCSHANE is the person who appeared before me, and said person acknowledged that he is the Mayor of the City of Kennewick, and signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes mentioned in the instrument on behalf of CITY OF KENNEWICK.

____
NOTARY PUBLIC in and for the state of Washington
My commission expires: _____________

EXHIBIT "A"

SECTION 7 TOWNSHIP 8 NORTH RANGE 30: THAT PORTION OF NORTH ONE/HALF OF SOUTH ONE/HALF OF LOT 1, LYING WEST OF COLUMBIA IRRIGATION DISTRICT PIPE LINE: SUBJECT TO ROAD EASEMENT OVER NORTH 15 FEET. EXCEPT WEST 488.4 FEET THEREOF: PUD EASEMENT 11-10-52. SUBJECT TO ROAD EASEMENT 11-1-68. AGREEMENT 6-12-61. (DEED READS TOGETHER WITH EASEMENT). COLUMBIA IRRIGATION DISTRICT EASEMENT 5-6-57. EXCEPT ROW TO THE CITY OF KENNEWICK 31 FEET THEREOF PER AF 2021-004390, 01/28/2021

Council Agenda Coversheet	Item Number:	4.p.	Date:	8/18/2026	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	**Lobbying: 2027 State Legislative Agenda Approval**			
	Department:	City Manager			

Recommendation

Staff recommends Council approve the State Legislative Agenda as presented.

Motion for Consideration

Motion to approve the 2027 State Legislative Agenda as presented.

Summary

At the City Council Workshop on August 11, 2026, Briahna Murray, a Partner and Lobbyist with Gordon Thomas Honeywell Government Relations, delivered a comprehensive presentation on the proposed agenda. During her presentation, she shared background information and context regarding the key priorities, as well as insightful perspectives and strategies for consideration.

Once this agenda is approved, the City Council, with Ms. Murray present, will convene with our state legislators at a workshop in the fall. Ms. Murray will continue to advocate for these items throughout the 2027 legislative session with updates throughout the coming months.

Alternatives

Alternatives include striking priorities from the agenda or denying approval of the agenda as a whole. These options are not recommended.

Fiscal Impact

Attachments:

1. Agenda

2027

Top Legislative Priorities

City of Kennewick Government

Less Restrictive Alternative Housing for Civilly Committed Sexually Violent Predators:

The City of Kennewick, joined by other cities throughout the state, supports legislative reforms to ensure that Washington's less restrictive alternative housing system for Sexually Violent Predators better protects communities through stronger oversight, meaningful local engagement, greater transparency, increased accountability, and clear, legally enforceable standards.

City Fiscal Health and Sustainability:

The City of Kennewick urges the Legislature to ensure cities have a stable and sustainable tax code. Historically, local tax authority has mirrored the state's, but recent changes have shifted that relationship. For example, the state recently exempted diapers, hygiene products, and over-the-counter medications from state and local sales tax, thereby reducing city revenues. The City requests full mitigation of these losses in 2027 and broader tax reform to ensure cities can sustainably fund essential public services.

Kennewick Community Pool

The City of Kennewick requests $1 million toward construction of a new community pool. The Kenneth Serier Memorial Pool has reached the end of its useful life. The City has committed $10 million to build a replacement at its new civic campus in partnership with the Kennewick School District and requests the state's partnership to complete this priority project.

Community Connectivity: At-Grade Rail Solutions Study

A United Pacific (UP) and Burlington Northern Santa Fe (BNSF) rail lines bisect Kennewick with five at-grade crossings, three of which are located downtown. The crossings can delay traffic for up to 20 minutes. The City requests $300,000 to study solutions to improve safety and mobility, including grade separations and other improvements, as rail traffic is expected to increase with completion of Stampede Pass upgrades

Columbia Center Boulevard Widening

Columbia Center Boulevard is a major arterial and freight corridor serving Columbia Center Mall, Costco, the Toyota Center, and the Three Rivers Convention Center. The City requests state funding to add one lane in each direction between Quinault and Deschutes Avenues. This project is ranked #3 on the Benton-Franklin Council of Governments' Top Six Regional Transportation Projects.

2027

Policy Issues

City of Kennewick Government

Policy Statements

The City of Kennewick supports the efforts of the Association of Washington Cities. Below are issue areas of emphasis that the City follows with close attention and engagement:

Infrastructure Funding:

The City of Kennewick supports increased funding to state grant programs for local infrastructure, including programs such as the Public Works Assistance Account, the Recreation and Conservation Office, the Transportation Improvement Board, and other similar programs.

Water Quality /PFAS:

The City of Kennewick is committed to providing quality water to its current and future residents. The City will monitor any action on biosolids as its new facility comes online.

Homelessness:

The City of Kennewick has taken a compassionate approach to managing individuals experiencing homelessness within the community. The City asks that the Legislature honor this approach, including maintaining the ability to regulate encampments in public rights-of-way.

Public Safety:

The City supports the efforts of the Washington State Association of Sheriffs and Police Chiefs, and specifically supports further amending regulations around automated license plate readers, and clarifying a 2021 law to ensure that juveniles who are witnesses to or victims of a crime can be interrogated by law enforcement.

Tourism Finding:

Visit Tri-Cities is funded through a $3 per-room fee that was initiated by the local hotel/motel industry and enacted by the local cities. The state-granted authority to impose this fee is partially set to sunset in 2027. The City of Kennewick supports legislation to remove the sunset.

Public Defense:

The City of Kennewick is responsible for providing public defense services to indigent defendants of misdemeanor charges. The City asks for the state's partnership in recruiting public defenders and allocating the necessary funding needed to meet public defense caseload standards under consideration by the Washington State Supreme Court.

Local Community Decision-Making:

The City of Kennewick conducts significant public processes and community engagement when developing local policies. The City calls on the Legislature to honor this community-driven process and allow decisions to be made locally, particularly in relation to land use and right-of-way management.

Tumbleweed Disposal and Outdoor Burning:

The City of Kennewick supports modernizing regulations governing the disposal of tumbleweeds. The City requests that the Department of Ecology recognize tumbleweed trailers as approved outdoor burning containers and that the county population threshold for permit exemptions related to outdoor burning be increased.

Unfunded Mandates:

The City of Kennewick urges the Legislature to consider local costs when developing state policies, including labor-related issues such as PERS cost-of-living increases and expanded eligibility for the state Paid Family Medical Leave program.

Liability

Like most public agencies in Washington, the City of Kennewick is experiencing increased insurance premiums and liability costs. The City asks that the state take action to reduce liability for public agencies.