Two Rivers
HEALTH DISTRICT

KENNEWICK PUBLIC HOSPITAL DISTRICT

Board of Commissioners
Regular Meeting Packet

Thursday, July 30, 2026

Hybrid Meeting

5:00 pm

via Zoom and in person at:

Trios Care Center at Vista Field

521 N. Young Street, Kennewick, WA 99336

Kennewick Public Hospital District

Kennewick, Benton County, Washington

Consent Agenda
July 30, 2026

All Materials under the Consent Agenda are considered routine by the Board of Commissioners and will be adopted by one motion in the form listed below. There will be no separate discussion of these items. An item may be removed from the Consent Agenda and considered separately if the board members or the public desire further discussion.

1. Approval of Minutes:
Meeting Minutes, May 28, 2026

Kennewick Public Hospital District
Thursday, July 30, 2026 | Hybrid Meeting
5:00 PM
AGENDA

I. Regular District Business:

- **A. Approval of Consent Agenda**
- **B. Declare any known or perceived Conflicts Of Interest**
- **C. Public Comment**

II. REPORTS/BUSINESS:

- **A.** Lee Kerr – Superintendent, General Update
- **B.** Legal Report - Heidi Ellerd, Legal Counsel
- **C.** Administrative Report, Salem Thompson
- **D.** Committee Reports/Recommendations

    1. Finance Committee – Spencer Harris/Erica Davis
        a. Overview of May and June 2026 Financials – Erica Davis
        b. Acceptance of May and June 2026 Financial statements*
        c. Approval of May and June 2026 payments and disbursements*
        d. Treasurer's Report – Spencer Harris

    2. Governance Committee Updates – Mark Brault
        a. General update
        b. Designation of Purple Heart District Status*

    3. Planning Committee – Wanda Briggs
        a. General update

    4. Adult Day Services – Wanda Briggs
        a. General update

III. COMMISSIONER COMMENTS
IV. Upcoming items – NONE
V. BOARD MEETINGS/EVENTS/EDUCATION
Next Regularly Scheduled Board Meeting – Thursday, August 27 2026 @ 5:00 p.m.

Close of Meeting

Kennewick Public Hospital District
Thursday, May 28, 2026 | Hybrid Meeting
5:00 PM
MINUTES

Attendance: Mark Brault, Marv Kinney, Rick Reil, Spencer Harris, Shannon Phipps, Wanda Briggs, Gary Long, Lee Kerr, Heidi Ellerd, Erica Davis, Salem Thompson

I. Regular District Business:

A. Approval of Consent Agenda

IT WAS MOVED AND SECONDED TO APPROVE THE CONSENT AGENDA INCLUDING MINUTES FROM THE MARCH 26, 2026 REGULAR MEETING. ALL IN FAVOR. NO DISCUSSION. MOTION CARRIED.

B. Declare any known or perceived Conflicts Of Interest – None declared.

C. Public Comment - NONE

II. REPORTS/BUSINESS:

A. Lee Kerr – Superintendent, General Update

Lee reported on the recovery center's recent addition of housing and adolescent behavioral health elements to their programming, which will help address unmet needs in our community.
Wanda asked about Franklin County's participation in the recovery center. Lee stated that recent newspaper articles are the only sources currently available on the topic. Wanda further asked about Benton Franklin Health Department's participation. Again, Lee could not confirm their participation in the recovery center. A discussion followed on the Mental Health Safety Tax.
Lee stated that KPHD does not have the funds to replace Franklin County's would be participation but would like to see KPHD have a larger role in the future of the center if that is possible.

B. Legal Report - Heidi Ellerd, Legal Counsel – Nothing new to report.

C. Administrative Report, Salem Thompson - Nothing new to report.

D. Committee Reports/Recommendations

1. Finance Committee – Spencer Harris/Erica Davis
   a. Overview of March and April 2026 Financials – Erica Davis provided an overview of the information.
   b. Acceptance of March and April 2026 Financial statements

   IT WAS MOVED AND SECONDED TO APPROVE THE MARCH 2026 FINANCIAL STATEMENTS AS PRESENTED. ALL IN FAVOR. NO DISCUSSION. MOTION CARRIED.

   IT WAS MOVED AND SECONDED TO APPROVE THE APRIL 2026 FINANCIAL STATEMENTS AS PRESENTED. ALL IN FAVOR. NO DISCUSSION. MOTION CARRIED.

c. Treasurer's Report – Spencer Harris

Spencer reported that the contribution for the betterments of the recovery center will be paid once Benton County provides an invoice.
Erica Davis reported that the District's annual report was filed.

2. <u>Governance Committee Updates</u> – Mark Brault

a. General update – Discussion below
b. Southridge Revitalization Area assessment – This is not a new item per se, it is funds that are moved within Benton County's authority. It effectively reduces property tax revenue by a small amount, which results in a lower amount due on the Community Care Agreement payments.

c. Conflict of Interest Policy – Mark provided an overview of the updates to the policy which aligns with the current statute.

IT WAS MOVED AND SECONDED TO APPROVE THE CONFLICT OF INTEREST POLICY AS PRESENTED. ALL IN FAVOR. NO DISCUSSION. MOTION CARRIED.

3. <u>Planning Committee</u> – Wanda Briggs provided an overview of the following items.
a. CBC (Columbia Basin College) Donation for two items:
Scholarship for Substance Abuse Disorder Professional Students ($10,000, Ten (10) Scholarships at $1000 each) and Surgical Technology Mannequin ($15,000)

Wanda stated that providing these items to CBC will greatly benefit both the local workforce supporting the recovery center and other local efforts addressing the rise in substance use disorder and provide a lasting impact through the surgical mannequin. These items were discussed at the committee levels, and all were in favor of approving the donation.

IT WAS MOVED AND SECONDED TO APPROVE THE DONATION OF $25,000 TO COLUMBIA BASIN COLLEGE TO FUND THE FOLLOWING: TEN (10) $1000 SCHOLARSHIPS FOR THE SUBSTANCE ABUSE DISORDER PROFESSIONAL CERTIFICATE PROGRAM, AND $15,000 TO PURCHASE A SURGICAL TECHNOLOGY MANNEQUIN. ALL IN FAVOR. NO DISCUSSION. MOTION CARRIED.

b. General update – Planning did not have a meeting this month. We would still appreciate support from Lee in obtaining a meeting with Trios on joint communications efforts.

4. <u>Adult Day Services</u> – Wanda Briggs
a. General update
At the last ADS board meeting, new officers were elected, and I am currently serving as President. Rick Reil, who has served willingly and provided leadership on the board and as president has rolled off the board after 30+ years. While we know Rick is still around for expert advice and support, we express this evening our deep gratitude for his service.
All agreed. Wanda provided a card and gift to Rick Reil as a personal thanks.

III. COMMISSIONER COMMENTS

IV. Upcoming items – NONE

V. BOARD MEETINGS/EVENTS/EDUCATION

Next Regularly Scheduled Board Meeting – Thursday, June 25, 2026 @ 5:00 p.m.

Close of Meeting 5:40 pm

Management Reports

Kennewick Public Hospital District
For the period ended May 31, 2026

Prepared by
GFG Accounting Services

Prepared on
June 11, 2026

Table of Contents

These financial statements have not been subjected to an audit or review or compilation engagement, and no assurance is provided on them. Additionally, management has chosen to omit formal notes to these interim monthly financial statements. However, district leadership have provided explanations on select accounts below.

Financial Statement Explanation of Terms

The District's Financial documents use bookkeeping and accounting terms and phrases that have the following meanings:

Account 200 Community Care Agreement under the "Cost of Goods Sold" Section—This section represents the accounting software category designated for payments required by the Community Care Agreement to RCCH Trios to provide healthcare services which include charity care, reimbursements and on-going hospital operations.

Account 1020 Health Initiative Fund—Funds held to pursue other unmet healthcare needs in the District. These funds originated from the sale of Lifepoint's interest in the Tri-City Cancer Center. Lifepoint donated the proceeds of the sale to the District. Lifepoint Health, Inc. owns and operates Trios Hospital.

Account 1055 Local Government Investment Pool Account -The Local Government Investment Pool (LGIP) is a voluntary investment vehicle operated by the State Treasurer. Over 530 local governments have participated in the pool since it was started in 1986 to provide safe, liquid, and competitive investment options for local government pursuant to RCW 43.250. The LGIP lets local governments use the State Treasurer's resources to safely invest their funds while enjoying the economies of scale available from a $15-26 billion pooled fund investment portfolio. LGIP's investment objectives are, in priority order: 1) safety of principal, 2) maintaining adequate liquidity to meet cash flows, and 3) providing a competitive interest rate relative to other comparable investment alternatives. LGIP offers 100% li https://www.tre.wa.gov/wp-content/uploads/LGIP-Investment-Policy-December-2018-1.pdfquidity to its participants and as such is classified as a 'Cash Equivalent' on the District's balance sheet. LGIP investment guidelines are spelled out in the LGIP Investment Policy found at https://www.tre.wa.gov/wp-content/uploads/LGIP-Investment-Policy-December-2018-1.pdf.

Account 1056 LGIP-Restricted Funds L&I Claims – Funds held to stay in compliance with state laws. $500,000 is reserved for L&I self-insurance purposes.

Account 2001 Richmond Trust Account—This is a Legacy Trust with an income interest donated to the District by Mrs. Richmond. Baker Boyer Bank acts as the trustee.

Statement of Activity With Year to Date

May 2026

		Total
	May 2026	Jan - May, 2026 (YTD)
REVENUE		
100 Property Tax Revenue	578,100.56	1,007,253.59
109 Other Revenue		5,587.15
Total Revenue	**578,100.56**	**1,012,840.74**
COST OF GOODS SOLD		
200 Community Care Agreement	462,480.45	805,802.88
Total Cost of Goods Sold	**462,480.45**	**805,802.88**
GROSS PROFIT	**115,620.11**	**207,037.86**
EXPENDITURES		
301 Health Initiative Contributions		2,500.00
303 Scholarship Contributions		24,200.00
305 Bank Fees	99.38	523.37
315 Commissioner Mtg Stipend	3,864.00	15,242.69
320 Facilities Expense		
323 Utilities	55.00	275.00
Total 320 Facilities Expense	**55.00**	**275.00**
326 Insurance	53.90	269.50
330 Legal and Professional		
331 Attorney Fees	460.00	3,750.25
332 Accounting	1,671.65	8,608.35
335 Administrative Support	3,000.00	14,500.00
336 Other Professional Fees	1,572.24	7,774.59
Total 330 Legal and Professional	**6,703.89**	**34,633.19**
340 Office Expenses	979.73	3,156.72
342 Public Records Request		3,505.00
343 Records Management	700.00	3,575.00
360 Superintendent Compensation	3,300.00	16,500.00
Total Expenditures	**15,755.90**	**104,380.47**
NET OPERATING REVENUE	**99,864.21**	**102,657.39**
OTHER REVENUE		
900 Richmond Trust Income	2,201.02	8,045.49
940 Unreal. Gain (Loss) Investments	15,469.92	42,936.13
960 Interest and Dividend Income	5,520.15	25,447.04
Total Other Revenue	**23,191.09**	**76,428.66**
NET OTHER REVENUE	**23,191.09**	**76,428.66**
NET REVENUE	**$123,055.30**	**$179,086.05**

Statement of Financial Position

As of May 31, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1010 US Bank Checking 4037	99,198.38
1020 Health Initiative Reserves 2765	2,000.00
1030 US Bank 6221	100.00
1050 Cash Equivalents	
1055 Local Government Investment Pool	1,433,198.33
1056 LGIP-Restricted Funds Insurance	500,000.00
Total 1055 Local Government Investment Pool	**1,933,198.33**
Total 1050 Cash Equivalents	**1,933,198.33**
Total Bank Accounts	**2,034,496.71**
Other Current Assets	
1105 Tax Receivable	705.00
Total Other Current Assets	**705.00**
Total Current Assets	**2,035,201.71**
Other Assets	
2001 Richmond Trust (Restricted)	706,743.26
Total Other Assets	**706,743.26**
TOTAL ASSETS	**$2,741,944.97**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 Accounts Payable	680,871.43
Total Accounts Payable	**680,871.43**
Credit Cards	
2024 U.S. Bank CC (4195)	1,034.73
Total Credit Cards	**1,034.73**
Total Current Liabilities	**681,906.16**
Total Liabilities	**681,906.16**
Equity	
3200 Net Position	970,228.01
3210 Restricted - Expendable	341,000.00
3220 Restricted - Expendable Richmond Trust	569,724.75
Net Revenue	179,086.05
Total Equity	**2,060,038.81**
TOTAL LIABILITIES AND EQUITY	**$2,741,944.97**

Statement of Cash Flows - Last Month

May 2026

	Total
OPERATING ACTIVITIES	
Net Revenue	123,055.30
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
2020 Accounts Payable	441,614.20
2024 U.S. Bank CC (4195)	761.59
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	**442,375.79**
Net cash provided by operating activities	**565,431.09**
INVESTING ACTIVITIES	
2001 Richmond Trust (Restricted)	-15,261.42
Net cash provided by investing activities	**-15,261.42**
NET CASH INCREASE FOR PERIOD	**550,169.67**
Cash at beginning of period	1,484,327.04
CASH AT END OF PERIOD	**$2,034,496.71**

Check Detail

May 2026

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
1010 US Bank Checking 4037						
05/04/2026	Expenditure		Mutual of Enumclaw	ACH Debit(s)	R	-53.90
				ACH Debit(s)		53.90
05/11/2026	Expenditure		U.S.Bank CC (4195)	ACH Debit(s)	R	-273.14
				ACH Debit(s)		-273.14
05/12/2026	Expenditure		EFT Payments (See Detailed List)	ACH Debit(s)	R	-10,864.00
				W. Briggs, M. Brault, S. Harris, M. Kinney, G. Long, R. Reil		3,864.00
				S. Snowdy		3,000.00
				L. Kerr		3,300.00
				D. Clark		700.00
05/13/2026	Bill Payment (Check)	1816	Washington State University Tri-Cities		R	-20,000.00
						-20,000.00
05/13/2026	Bill Payment (Check)	1817	Advantage IT		R	-909.57
						-909.57

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
05/13/2026	Bill Payment (Check)	1818	State of Washington Dept. of Retirement		R	-25.00
						-25.00
05/13/2026	Bill Payment (Check)	1819	Ellerd, Hultgrenn & Dahlhauser, LLP		R	-1,301.25
						-1,301.25
05/13/2026	Expenditure		Internal Wire Transfer	Internal Wire Transfer Debit(s)	R	-746,420.00
				Internal Wire Transfer Debit(s)		746,420.00
05/14/2026	Expenditure		US Bank	Miscellaneous Fee(s)	R	-94.82
				Miscellaneous Fee(s)		94.82
05/15/2026	Expenditure		GFG Financial Services	ACH Debit(s)	R	-1,671.65
				ACH Debit(s)		1,671.65

Transaction Report - US Bank Credit Card

May 2026

Date	Transaction Type	Num	Adj	Name	Memo/Description	Account	Split	Amount	Balance
U.S. Bank CC (4195)									
Beginning Balance									273.14
05/04/2026	Credit Card Expenditure		No	Adobe		2024 U.S. Bank CC (4195)	340 Office Expenses	21.75	294.89
05/08/2026	Credit Card Expenditure		No	Costco	Computer for Records Management	2024 U.S. Bank CC (4195)	340 Office Expenses	761.59	1,056.48
05/11/2026	Expenditure		No	U.S.Bank CC (4195)	ACH Debit(s)	2024 U.S. Bank CC (4195)	1010 US Bank Checking 4037	-273.14	783.34
05/19/2026	Credit Card Expenditure		No	Microsoft Office		2024 U.S. Bank CC (4195)	340 Office Expenses	176.80	960.14
05/19/2026	Credit Card Expenditure		No	Microsoft Edge		2024 U.S. Bank CC (4195)	340 Office Expenses	19.59	979.73
05/21/2026	Credit Card Expenditure		No	Spectrum		2024 U.S. Bank CC (4195)	323 Facilities Expense:Utilities	55.00	1,034.73
Total for U.S. Bank CC (4195)								**$761.59**	
TOTAL								**$761.59**	

Contractor Payment Register Report

Kennewick Public Hospital District

Pay Period From 04/01/2026 to 04/30/2026, Pay Date: 05/13/2026, Payment # 9

#	Contractor Name	Compensation	Federal Tax	YTD	State	State Tax	YTD	Reimbursement	Deductions	Net pay	Check #
9	Mark C Brault	1,127.00	0.00	0.00		0.00	0.00	0.00	0.00	1,127.00	
2	Wanda Briggs	644.00	0.00	0.00		0.00	0.00		0.00	644.00	
11	Debra L Clark	700.00	0.00	0.00		0.00	0.00	0.00	0.00	700.00	
13	Spencer D Harris	1,127.00	0.00	0.00		0.00	0.00	0.00	0.00	1,127.00	
3	Leland Kerr	3,300.00	0.00	0.00		0.00	0.00	0.00	0.00	3,300.00	
4	Marv Kinney	322.00	0.00	0.00		0.00	0.00	0.00	0.00	322.00	
5	Gary Long	322.00	0.00	0.00		0.00	0.00		0.00	322.00	
7	Rick Reil	322.00	0.00	0.00		0.00	0.00	0.00	0.00	322.00	
8	Salem Snowdy	3,000.00	0.00	0.00		0.00	0.00	0.00	0.00	3,000.00	
	Payment Totals :	10,864.00	0.00	0.00		0.00	0.00	0.00	0.00	10,864.00	

State Summary

State	Compensation	Tax Withheld	YTD Tax

Management Reports

Kennewick Public Hospital District
For the period ended June 30, 2026

Prepared by
GFG Accounting Services

Prepared on
July 14, 2026

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Statement of Activity With Year to Date

June 2026

		Total
	Jun 2026	Jan - Jun, 2026 (YTD)
REVENUE		
100 Property Tax Revenue	9,636.94	1,016,890.53
109 Other Revenue		5,587.15
110 Grant Income	5,028.00	5,028.00
Total Revenue	**14,664.94**	**1,027,505.68**
COST OF GOODS SOLD		
200 Community Care Agreement	7,709.55	813,512.43
Total Cost of Goods Sold	**7,709.55**	**813,512.43**
GROSS PROFIT	**6,955.39**	**213,993.25**
EXPENDITURES		
301 Health Initiative Contributions		2,500.00
303 Scholarship Contributions		24,200.00
305 Bank Fees	127.31	650.68
315 Commissioner Mtg Stipend	2,093.00	17,335.69
320 Facilities Expense		
323 Utilities	55.00	330.00
Total 320 Facilities Expense	**55.00**	**330.00**
326 Insurance		269.50
330 Legal and Professional		
331 Attorney Fees		3,750.25
332 Accounting	1,671.65	10,280.00
335 Administrative Support	3,000.00	17,500.00
336 Other Professional Fees	1,586.87	9,361.46
Total 330 Legal and Professional	**6,258.52**	**40,891.71**
340 Office Expenses	218.14	3,457.44
342 Public Records Request		3,505.00
343 Records Management	8,975.85	12,550.85
360 Superintendent Compensation	3,300.00	19,800.00
Total Expenditures	**21,027.82**	**125,490.87**
NET OPERATING REVENUE	**-14,072.43**	**88,502.38**
OTHER REVENUE		
900 Richmond Trust Income	122.84	8,168.33
940 Unreal. Gain (Loss) Investments	-3,913.01	39,023.12
960 Interest and Dividend Income	9,443.04	34,890.08
Total Other Revenue	**5,652.87**	**82,081.53**
NET OTHER REVENUE	**5,652.87**	**82,081.53**
NET REVENUE	**$ -8,419.56**	**$170,583.91**

Statement of Financial Position

As of June 30, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
1010 US Bank Checking 4037	91,485.38
1020 Health Initiative Reserves 2765	2,000.00
1030 US Bank 6221	100.00
1050 Cash Equivalents	
1055 Local Government Investment Pool	1,439,065.33
1056 LGIP-Restricted Funds Insurance	500,000.00
Total 1055 Local Government Investment Pool	**1,939,065.33**
Total 1050 Cash Equivalents	**1,939,065.33**
Total Bank Accounts	**2,032,650.71**
Other Current Assets	
1105 Tax Receivable	705.00
Total Other Current Assets	**705.00**
Total Current Assets	**2,033,355.71**
Other Assets	
2001 Richmond Trust (Restricted)	705,717.66
Total Other Assets	**705,717.66**
TOTAL ASSETS	**$2,739,073.37**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 Accounts Payable	687,180.98
Total Accounts Payable	**687,180.98**
Credit Cards	
2024 U.S. Bank CC (4195)	355.72
Total Credit Cards	**355.72**
Total Current Liabilities	**687,536.70**
Total Liabilities	**687,536.70**
Equity	
3200 Net Position	970,228.01
3210 Restricted - Expendable	341,000.00
3220 Restricted - Expendable Richmond Trust	569,724.75
Net Revenue	170,583.91
Total Equity	**2,051,536.67**
TOTAL LIABILITIES AND EQUITY	**$2,739,073.37**

Statement of Cash Flows - Last Month

June 2026

	Total
OPERATING ACTIVITIES	
Net Revenue	-8,419.56
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
2020 Accounts Payable	6,309.55
2024 U.S. Bank CC (4195)	-761.59
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	**5,547.96**
Net cash provided by operating activities	**-2,871.60**
INVESTING ACTIVITIES	
2001 Richmond Trust (Restricted)	1,025.60
Net cash provided by investing activities	**1,025.60**
NET CASH INCREASE FOR PERIOD	**-1,846.00**
Cash at beginning of period	2,034,496.71
CASH AT END OF PERIOD	**$2,032,650.71**

Check Detail

June 2026

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
1010 US Bank Checking 4037						
06/09/2026	Expenditure		U.S.Bank CC (4195)	ACH Debit(s)	R	-1,034.73
				ACH Debit(s)		-1,034.73
06/10/2026	Expenditure		EFT Payments (See Detailed List)	ACH Debit(s)	R	-9,693.00
				M. Brault, S. Harris, M. Kinney, G. Long, R. Reil		2,093.00
				S. Snowdy		3,000.00
				L. Kerr		3,300.00
				D. Clark		1,300.00
06/11/2026	Bill Payment (Check)	1820	Ellerd, Hultgrenn & Dahlhauser, LLP		R	-1,400.00
						-1,400.00
06/11/2026	Bill Payment (Check)	1821	Advantage IT		R	-909.57
						-909.57
06/11/2026	Bill Payment (Check)	1822	ColumbiaSoft Corporation		R	-7,675.85
						-7,675.85
06/12/2026	Expenditure		US Bank	Miscellaneous Fee(s)	R	-122.97
				Miscellaneous Fee(s)		122.97
06/15/2026	Expenditure		GFG Financial Services	ACH Debit(s)	R	-1,671.65
				ACH Debit(s)		1,671.65

Transaction Report - US Bank Credit Card

June 2026

Date	Transaction Type	Num	Adj	Name	Memo/Description	Account	Split	Amount	Balance
U.S. Bank CC (4195)									
Beginning Balance									1,117.31
06/02/2026	Credit Card Expenditure		No	Adobe		2024 U.S. Bank CC (4195)	340 Office Expenses	21.75	1,139.06
06/09/2026	Expenditure		No	U.S.Bank CC (4195)	ACH Debit(s)	2024 U.S. Bank CC (4195)	1010 US Bank Checking 4037	-1,034.73	104.33
06/22/2026	Credit Card Expenditure		No	Microsoft Office		2024 U.S. Bank CC (4195)	340 Office Expenses	176.80	281.13
06/22/2026	Credit Card Expenditure		No	Spectrum		2024 U.S. Bank CC (4195)	323 Facilities Expense:Utilities	55.00	336.13
06/22/2026	Credit Card Expenditure		No	Microsoft Edge		2024 U.S. Bank CC (4195)	340 Office Expenses	19.59	355.72
Total for U.S. Bank CC (4195)								**$ -761.59**	
TOTAL								**$ -761.59**	

Contractor Payment Register Report

Kennewick Public Hospital District

Pay Period From 05/01/2026 to 05/31/2026, Pay Date: 06/11/2026, Payment # 12

#	Contractor Name	Compensation	Federal Tax	YTD	State	State Tax	YTD	Reimbursement	Deductions	Net pay	Check #
9	Mark C Brault	644.00	0.00	0.00		0.00	0.00	0.00	0.00	644.00	
11	Debra L Clark	1,300.00	0.00	0.00		0.00	0.00	0.00	0.00	1,300.00	
13	Spencer D Harris	483.00	0.00	0.00		0.00	0.00	0.00	0.00	483.00	
3	Leland Kerr	3,300.00	0.00	0.00		0.00	0.00	0.00	0.00	3,300.00	
4	Marv Kinney	322.00	0.00	0.00		0.00	0.00	0.00	0.00	322.00	
5	Gary Long	322.00	0.00	0.00		0.00	0.00		0.00	322.00	
7	Rick Reil	322.00	0.00	0.00		0.00	0.00	0.00	0.00	322.00	
8	Salem Snowdy	3,000.00	0.00	0.00		0.00	0.00	0.00	0.00	3,000.00	
	Payment Totals :	9,693.00	0.00	0.00		0.00	0.00	0.00	0.00	9,693.00	

State Summary

State	Compensation	Tax Withheld	YTD Tax

KENNEWICK PUBLIC HOSPITAL DISTRICT
BENTON COUNTY, WASHINGTON
RESOLUTION 2026-6

A RESOLUTION DESIGNATING THE HOSPITAL DISTRICT AS A PURPLE HEART HOSPITAL DISTRICT

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

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

WHEREAS, the award was given to soldiers in the United States Army who were wounded or lost their lives in military action; and

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

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

WHEREAS, the title of "Purple Heart Hospital District" signifies the Hospital District's dedication to honoring military personnel who have been wounded or killed in combat; and

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

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

WHEREAS, August 7th is annually recognized as Purple Heart Day; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF KENNEWICK PUBLIC HOSPITAL DISTRICT NO. 1 AS FOLLOWS:

1. Kennewick Public Hospital District No. 1 hereby declares Kennewick Public Hospital District No. 1 as a Purple Heart Hospital District; and

2. The Hospital District commits itself to honoring recipients of the Purple Heart Award through words, hearts, and actions; and

3. Every August the Hospital District shall recognize Purple Heart recipients with a proclamation formally presented to Veterans of Foreign Wars Post 5785 on behalf of the Hospital District.

ADOPTED AND APPROVED by the Commissioners of Kennewick Public Hospital District No. 1, Benton County, Washington, at a regular meeting on the 30th day of July, 2026.

KENNEWICK PUBLIC HOSPITAL DISTRICT, BENTON COUNTY, WASHINGTON

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Mark Brault, President & Commissioner

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Spencer Harris, Commissioner

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Marv Kinney, Vice President & Commissioner

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Richard Reil, Commissioner

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Wanda Briggs, Commissioner

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Shannon Phipps, Commissioner