



Agenda
City Council Regular Meeting
Tuesday, May 20, 2025
Richland City Hall ~ Council Chambers
625 Swift Boulevard

City Council Regular Meeting - 6:00 p.m.

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

1. Yakama Nation/State of Washington's Request to Remove Bateman Island from the United States Department of Army Recreational Lease
 - Chris Waite, Parks & Public Facilities Director
 - Michael Livingston, Washington Department of Fish and Wildlife South Central Regional Director
 - Joe Blodgett, Yakama/Klickitat Fisheries Project Manager

Public Hearing: Please limit public hearing comments to 3 minutes. Comments must speak only to the item for which the hearing is convened. Records intended for Council consideration must be given to the City Clerk for distribution.

2. Proposed Amendments to the 2025 Budget in the City's General Fund, Capital Improvement Fund, and Streets Capital Construction Fund, Ordinance No. 2025-16
3. Declaring Surplus and Authorizing Relinquishment of Multiple Easements lying within 2775 and 2801 George Washington Way, Resolution No. 2025-83
4. Declaring Surplus and Authorizing Relinquishment of a Portion of a Utility Easement lying within 2701 Salk Avenue, Resolution No. 2025-84
5. Declaring Surplus and Authorizing Relinquishment of an Easement lying within 1322 Birch Avenue, Resolution No. 2025-85

Public Comments: Please limit public comments to 2 minutes. The public comment period is not an opportunity for dialogue with councilmembers, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering and deliberation. For this reason, Council will accept comments, but will not directly respond to comments, questions or concerns during public comment. Records intended for Council consideration must be given to the City Clerk for distribution.

Consent Calendar: Items on the Consent Calendar have been distributed to the City Council in advance for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no discussion. Councilmembers may transfer individual items to Items of Business for deliberation before voting.

Minutes:

6. Approval of the May 6, 2025 City Council Regular Meeting Minutes
 - Jennifer Rogers, City Clerk

Ordinances - First Reading:

None.

Ordinances - Second Reading & Passage:

7. Ordinance No. 2025-15, Authorizing a Concomitant Agreement in lieu of a Rezone affecting 9025 Center Parkway
 - Mike Stevens, Planning Manager

Resolutions - Adoption:

8. Resolution No. 2025-74, Awarding Commercial Façade Improvement Grant Funds to Dough Boys LLC for Improvements to 228, 236 and 240 Williams Boulevard
 - Amanda Wallner, Economic Development Manager
9. Resolution No. 2025-75, Authorizing Award of Bid to Allstar Construction Group Inc. for the Thayer Drive Streetlight Replacement Project
 - Carlo D'Alessandro, Public Works Director
10. Resolution No. 2025-76, Authorizing a Collector Street Latecomer Agreement with Columbia Valley Property Holdings, LLC. for a Portion of Queensgate Drive
 - Carlo D'Alessandro, Public Works Director
11. Resolution No. 2025-77, Authorizing a Consultant Agreement with MacKay Sposito Constructors, LLC (d/b/a Riparia Environmental) for the Duportail Bridge Wetland Monitoring Project
 - Carlo D'Alessandro, Public Works Director
12. Resolution No. 2025-78, Authorizing Change Order No. 5 with Apollo, Inc. for the Wastewater Treatment Plant Waste Gas Burner and Boiler Replacement Project
 - Carlo D'Alessandro, Public Works Director
13. Resolution No. 2025-79, Authorizing an Operation and Maintenance Agreement with the State of Washington Department of Fish and Wildlife for the Snively Road and Hyde Road Access Sites
 - Chris Waite, Parks & Public Facilities Director
14. Resolution No. 2025-80, Authorizing a Seventh Amendment to the Facility Use Agreement with Richland Parkway Improvement Association for the Market on the Parkway
 - Chris Waite, Parks & Public Facilities Director

Items - Approval:

None.

Expenditures - Approval:

15. Expenditures from April 1, 2025 to April 30, 2025 for \$33,830,740.71 including Travel Checks Nos. 20732-20771, Accounts Payable Check Nos. 333930-335369, Accounts Payable Wire Nos. 10514-10553, Payroll Wires & ACH Nos. 14638-14706, Payroll Check Nos. 237591-237598, and Payroll Direct Deposits Nos. 2599000001-251190001557
 - Brandon Allen, Finance Director

Items of Business:

16. Ordinance No. 2025-16, Amending the 2025 Budget to provide for Additional Appropriations in the City's General Fund, Capital Improvement Fund, and Streets Capital Construction Fund (First Reading)
 - Brandon Allen, Finance Director
17. Resolution No. 2025-82, Authorizing an Application to the United States Department of the Army to Remove Bateman Island from the Recreational Lease
 - Chris Waite, Parks & Public Facilities Director

18. Resolution No. 2025-83, Declaring Surplus and Authorizing Relinquishment of Multiple Easements lying within 2775 and 2801 George Washington Way
 - Carlo D'Alessandro, Public Works Director
19. Resolution No. 2025-84, Declaring Surplus and Authorizing Relinquishment of a Portion of a Utility Easement lying within 2701 Salk Avenue
 - Carlo D'Alessandro, Public Works Director
20. Resolution No. 2025-85, Declaring Surplus and Authorizing Relinquishment of an Easement lying within 1322 Birch Avenue
 - Carlo D'Alessandro, Public Works Director

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

This meeting will be broadcast live on [CityView Channel 192](#) on the City's website and on the [City's YouTube Channel](#).

Richland City Hall is ADA accessible. Any individual who has difficulty attending the meeting in-person may request to provide comments remotely. (Ch. 42.30 RCW) Requests for sign interpreters, audio equipment, and/or other special services must be received 48 hours prior to the meeting by calling the City Clerk's Office at 509-942-7389.



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Tuesday, May 6, 2025

Richland City Hall ~ Council Chambers
625 Swift Boulevard

City Council Regular Meeting - 6:00 p.m.

Mayor Richardson called the Council meeting to order at 6:00 p.m.

Welcome and Roll Call

Mayor Richardson welcomed those in the audience and expressed appreciation for their attendance.

Attendance: Mayor Richardson	Present
Mayor Pro Tem Kent	Present
Councilmember Jones	Present
Councilmember Lukson	Present
Councilmember Maier	Present
Councilmember VanDyke	Present
Councilmember Whitten	Present

Also present were City Manager Amundson, City Manager Schiessl, Assistant City Manager Florence, City Attorney Kintzley, Fire Chief Huntington, Chief of Police Pilcher, Energy Services Director Whitney, Finance Director Allen, Parks & Public Facilities Director Waite, Public Works Director D'Alessandro, and City Clerk Rogers.

Pledge of Allegiance

Councilmember Whitten led the Council and audience in the recitation of the Pledge of Allegiance.

Approval of Agenda

COUNCILMEMBER MAIER MOVED AND MAYOR PRO TEM KENT SECONDED THE MOTION TO APPROVE THE AGENDA AS PUBLISHED. MOTION CARRIED 7-0.

Presentations

1. United States Nuclear Regulatory Commission Presentation

Jason Brodlowicz, Resident Inspector at Energy Northwest, and Christopher Highley, Senior Resident Inspector for Region IV of the U.S. Nuclear Regulatory Commission (NRC), delivered a joint presentation on the NRC's mission, oversight responsibilities,

and operational framework at the Columbia Generating Station. Mr. Highley also presented the 2024 Assessment Summary for the Columbia Generating Station, which included updates on inspection activities, regulatory assessments, enforcement actions, and reported violations. He noted that a focused inspection of the plant's Safety Conscious Work Environment is scheduled for July 2025.

Tricia Vossmar, Chief of Branch A within the NRC's Region IV Division of Operating Reactor Safety, described her responsibilities for overseeing resident inspectors and ensuring impartial regulatory oversight at the Columbia Generating Station. She noted that the plant had previously been placed in column two of the NRC's action matrix due to two (2) radiation protection issues categorized as "white" findings, indicating low to moderate safety significance.

Following a comprehensive follow-up inspection, the NRC determined that corrective actions were satisfactory, and the plant was returned to column one, the highest performance category in April 2025. Ms. Vossmar emphasized the agency's use of a risk-informed approach in evaluating safety concerns and reiterated the NRC's role as an independent regulator, committed to nuclear safety rather than advocacy. She concluded by affirming that the plant is currently operating safely and acknowledged the critical role of resident inspectors Chris Highley and Jason Brodlowicz.

Detailed information can be found in the PowerPoint presentation included in the agenda packet.

2. New Hires and Retirements

A video featuring ten (10) new hires was played for the audience.

- Zachary Arrasmith - IT Developer/Integrator, Information Technology Division
- Dejie Bi - Accountant, Finance Department
- Cindy Breda - Administrative Assistant, Information Technology
- Cesar Espiritu - Truck Driver-Heavy, Solid Waste Division
- Manny Garcia - Parks & Recreation Aid, Recreation Division
- Antonio Jaimes - Civil Engineer II, Public Works Administration & Engineering
- Scott Messenger - Landfill Operator/Transfer Station Attendant, Solid Waste Disposal Division
- Carlos Portillo - Equipment Technician I, Equipment Maintenance Division
- Dawson Vetter - Maintenance Craftworker I, Street Maintenance Division
- Joshua Westbrook - Library Assistant, Library Division

There were no retirements to recognize.

Public Hearing

City Clerk Rogers read the Public Hearing and Public Comments procedures.

3. Proposed Amendment to the 2025-2030 Six-Year Transportation Improvement Program for the Systemic Pedestrian Crossing Safety Improvements Project, Resolution No. 2025-71

Mayor Richardson opened the public hearing at 6:19 p.m. and closed the public hearing at 6:20 p.m. No testimony was offered.

4. Proposed General Obligation Bond Issuance to Finance Upgrades to the City's Municipal Solid Waste Facilities, Resolution No. 2025-72

Mayor Richardson described the need to hold a public hearing in connection with Resolution No. 2025-72. She read a prepared statement, explaining that the public hearing was being held to comply with Section 147(f)(2) of the Internal Revenue Code of 1986, as amended, which requires a public hearing before issuing certain types of tax-exempt bonds. She stated that the Richland City Council was acting as the applicable elected body for the jurisdiction, and that notice of the hearing had been published on the City's website for no less than seven (7) days in advance of the hearing.

The hearing also relates to Ordinance 2025-12, authorizing issuance of 2025 limited tax general obligation bonds in a principal amount not to exceed \$8,500,000 to fund upgrades to the City's municipal solid waste disposal facility located at the Horn Rapids Landfill. Mayor Richardson noted that written comments were invited via mail, email, or hand delivery at the meeting.

City Clerk Rogers confirmed that no written comments were received.

Mayor Richardson opened and closed the public hearing at 6:22 p.m. No testimony was offered.

Public Comments

Substantial public comment was received regarding a request for the mayor's signature on a "Call to Action" letter generated by Benton County regarding the protection and preservation of girls sports.

The speakers are categorized based on the public comment provided:

The following speakers offered comments in support of the City signing the letter, citing Title IX protections for biological females, biological differences, and loss of privacy for biological girls: Richland residents Chris Merkling, Connie Muñoz, Ed Muñoz, Gina Richardson, Ken Spencer, Kyle Saltz, Pat Holten, Tina Gregory, Zachary Pike, and Kennewick resident Hayley Hoyt. Richland resident Donald Landsman provided both verbal and written comments for Council's consideration.

The following speakers offered comments in opposition to the City signing the letter, citing a lack of understanding of the issue, political motivations, and the impact the decision will

have on children: Richland residents Adam Shaffer, Cheyenne Brown, Chris (no last name provided), Diana McPhearson, Everett Flynn, Francine Pierre-Sage, Greg Beatty, Iris (no last name provided), Kendra Scott, Lindsay Lightner, Lilla Slatznic, Lucifer Estrios, Meghan Bromley, Obed (no last name provided), Pauline Schafer, Quinley Phillips, Randy (no last name provided), Tanya Beard, Tim Thornton, and Kennewick residents Eli West, Erin Martin, MM Moreau, Fiain Uir, and West Richland residents Fiain Uir and Kenzie Budge. At the end of her time, Ms. Beard provided written comments for Council's consideration.

Randy Slovic, a Richland resident, questioned Council's process for revisiting failed decisions.

Consent Calendar

City Clerk Rogers read the Consent Calendar.

Minutes

5. Approval of the April 15, 2025 City Council Regular Meeting Minutes and the April 22, 2025 City Council Workshop Meeting Minutes

Ordinances - First Reading

None.

Ordinances - Second Reading & Passage

6. Ordinance No. 2025-10, Establishing and Dedicating a Portion of Dallas Road Right-of-Way
7. Ordinance No. 2025-11, Amending Richland Municipal Code Sections 11.30.020, 11.40.020, 11.40.030 and 11.04.040 related to Entering and Parking on Designated Streets
8. Ordinance No. 2025-12, Authorizing Issuance of 2025 Limited Tax General Obligation Bonds
9. Ordinance No. 2025-13, Amending Chapter 9.12 of the Richland Municipal Code related to Miscellaneous Crimes
10. Ordinance No. 2025-14, Repealing Chapter 5.15 of the Richland Municipal Code related to Teenage Dance Halls and Rollerskating Rinks

Resolutions - Adoption

11. Resolution No. 2025-61, Authorizing a Memorandum of Understanding with Washington Energy, LLC for Future Provision of Electric Service
12. Resolution No. 2025-62, Authorizing a Second Amendment to the Consultant Agreement with Efficiency Solutions, LLC for Energy Efficiency Consulting Services
13. Resolution No. 2025-63, Authorizing Award of Bid to Palouse Power, LLC for the 2025 Boring and Cable Replacement Project
14. Resolution No. 2025-64, Authorizing a Consultant Agreement with PBS Engineering and Environmental LLC for Engineering Design Services related to the Duportail Street Improvements Project
15. Resolution No. 2025-65, Authorizing a Sixth Amendment to the Consultant Agreement with Consor North America, Inc. (d/b/a Murraysmith, Inc.) for the Wastewater Treatment Plant Aeration Basin Retrofit Project
16. Resolution No. 2025-66, Authorizing Award of Bid to VSS International, Inc. for the 2025 Slurry Seal Project
17. Resolution No. 2025-67, Authorizing Award of Bid to Doolittle Construction, LLC for the 2025 Microsurfacing Project
18. Resolution No. 2025-68, Authorizing an Amendment to the Washington State Department of Transportation Grant Agreement for the Central Richland Active Transportation Improvements Project
19. Resolution No. 2025-69, Authorizing a Consultant Agreement with Commonstreet Consulting, LLC for Right-of-Way Acquisition Services
20. Resolution No. 2025-70, Authorizing a Second Amendment to the Professional Services Agreement with InfoSend, Inc. for Utility Bill Print and Mail Services

Items - Approval

21. Appointment to the Economic Development Committee: Logan Jackson

Expenditures - Approval

None.

COUNCILMEMBER WHITTEN MOVED AND MAYOR PRO TEM KENT SECONDED THE MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND

COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

Items of Business

22. Ordinance No. 2025-15, Authorizing a Concomitant Agreement in lieu of a Rezone affecting 9025 Center Parkway (Closed Record)

Mayor Richardson identified the items that comprise the record for the purpose of the closed-record review hearing. The items of record include all documents that were presented to the Richland Hearing Examiner and accepted into evidence at or prior to the open-record public hearing on August 12, 2024, an October 22, 2024 memorandum from the applicant, City staff's November 7, 2024 memorandum to the Hearing Examiner supporting the applicant's October 22, 2024 updated proposal, and the Hearing Examiner's February 13, 2025 written report and recommendations. All ordinances and comprehensive plans adopted by the City and applicable to the project are also of record.

City Attorney Kintzley provided an overview of the closed record review hearing process and asked if any councilmembers had any potential conflicts of interest to disclose. No conflicts were disclosed. City Attorney Kintzley then asked the audience if anyone had any objection to any councilmember's participation in the closed-record review hearing. No objections were raised. Finally, City Attorney Kintzley asked if anyone present had any objections based on jurisdictional grounds as required by the Richland Municipal Code. No objections were raised.

City Clerk Rogers read the closed record review hearing procedures.

Mayor Richardson opened the public hearing at 7:32 p.m.

Planning Manager Stevens presented details on the proposed concomitant agreement for four (4) lots located at the intersection of Center Parkway and Steptoe Street in south Richland. He explained that development on the site has been challenging due to existing setback requirements under Neighborhood Retail Business (C-1) zoning. The applicant initially sought a rezone from C-1 to Retail Business (C-2) to take advantage of less restrictive setbacks. However, in response to concerns about commercial development near residential areas, the applicant and staff explored alternative solutions.

The Richland Hearing Examiner, after the open-record public hearing, recommended that City Council had the authority to enter into an agreement that would allow for site-specific setback alterations in lieu of a rezone to C-2 zoning. The parties, developer and city staff, worked together to provide a proposed concomitant agreement that would bind the property owner to specific setbacks favorable to neighboring residential development while maintaining C-1 zoning. Planning Manager Stevens concluded by adding the proposal was in the City's best interest, as it would shift development closer to the commercial frontage and away from adjacent residences.

Mayor Richardson invited the applicant to offer comments. Rick Simon, consultant representing property owner Tim Bush, expressed support for Ordinance No. 2025-15, stating it provided a feasible development solution for the constrained parcels while preserving neighborhood buffers.

No other testimony was offered. Mayor Richardson closed the hearing at 7:44 p.m.

COUNCILMEMBER JONES MOVED AND COUNCILMEMBER WHITTEN SECONDED THE MOTION TO APPROVE ORDINANCE NO. 2025-15, AUTHORIZING A CONCOMITANT AGREEMENT IN LIEU OF A REZONE AFFECTING 9025 CENTER PARKWAY. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE, AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

23. Resolution No. 2025-48, Authorizing a First Amendment to the Facility Use Agreement with American Cruise Lines, Inc.

Parks & Public Facilities Director Waite presented Resolution No. 2025-48, which proposes to amend the existing facility use agreement with American Cruise Lines, Inc., to increase the number of optional five (5) year extensions from two (2) to four (4), subject to updated insurance requirements and a built-in rent escalator.

Detailed information can be found in the PowerPoint presentation included in the agenda packet. Following the presentation, Council engaged in a question-and-answer session with staff.

MAYOR PRO TEM KENT MOVED AND COUNCILMEMBER JONES SECONDED THE MOTION TO ADOPT RESOLUTION NO. 2025-48, AUTHORIZING A FIRST AMENDMENT TO THE FACILITY USE AGREEMENT WITH AMERICAN CRUISE LINES, INC. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

24. Resolution No. 2025-71, Amending the 2025-2030 Six-Year Transportation Improvement Program for the Systemic Pedestrian Crossing Safety Improvements Project

Public Works Director D'Alessandro presented Resolution No. 2025-71, which proposes an amendment to the City's 2025-2030 Transportation Improvement Program (TIP) to reinstate the Systemic Pedestrian Crossing Safety Improvement Project. He explained that the City originally received funding for this project in 2022 through the Washington State Department of Transportation (WSDOT) City Safety Program. The project was added to the TIP in 2023 and carried into 2024, with construction expected the same year. However, since construction did not occur as scheduled, the project was omitted from the 2025 TIP.

To proceed with the project and obligate the previously awarded funds, the City must amend the 2025-2030 TIP to re-add the project.

Public Works Director D'Alessandro explained that the Systemic Pedestrian Crossing Safety Improvement Project includes various improvements such as rectangular rapid flashing beacons, signage, pavement markings, median refuge islands, and ADA curb ramps. These improvements are planned for multiple intersections. Funding for the project is already secured, and this amendment is purely administrative to satisfy WSDOT's requirements.

COUNCILMEMBER VANDYKE MOVED AND COUNCILMEMBER WHITTEN SECONDED THE MOTION TO APPROVE RESOLUTION NO. 2025-71, AMENDING THE 2025-2030 SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR THE SYSTEMIC PEDESTRIAN CROSSING SAFETY IMPROVEMENTS PROJECT. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

25. Resolution No. 2025-72, Proposed General Obligation Bond Issuance to Finance Upgrades to the City's Municipal Solid Waste Facilities

Finance Director Allen presented Resolution No. 2025-72, explaining that the item pertains to the issuance of 2025 Limited Tax General Obligation Bonds to finance upgrades to the City's solid waste facilities at the Horn Rapids Landfill, a project previously included in the City's Capital Improvement Plan (CIP). Finance Director Allen clarified that Resolution No. 2025-72 involves a Tax Equity and Fiscal Responsibility Act (TEFRA) hearing, an IRS requirement when issuing private activity bonds that are intended to be treated as tax-exempt.

He also noted that while cities typically issue tax-exempt bonds for public projects, the City's existing agreement with the landfill's gas off-taker prevents the use of traditional tax-exempt financing. The TEFRA process, governed by IRS rules, permits these bonds to retain tax-exempt status despite private involvement, thereby enabling the City to secure more favorable interest rates. Finance Director Allen concluded by stating the bond issuance is anticipated to occur in late June 2025.

COUNCILMEMBER WHITTEN MOVED AND COUNCILMEMBER LUKSON SECONDED THE MOTION TO APPROVE RESOLUTION NO. 2025-72, AUTHORIZING GENERAL OBLIGATION BOND ISSUANCE TO FINANCE UPGRADES TO THE CITY'S MUNICIPAL SOLID WASTE FACILITIES. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

26. Potential Council Correspondence

City Manager Amundson provided procedural guidance to Council regarding how to proceed with the correspondence items on the agenda. The first letter addressed involved a letter of support regarding the protection and preservation of girls sports.

COUNCILMEMBER WHITTEN MOVED AND COUNCILMEMBER VANDYKE SECONDED THE MOTION AUTHORIZING MAYOR RICHARDSON TO SIGN THE GIRLS SPORTS LETTER ON BEHALF OF THE CITY OF RICHLAND.

Councilmembers engaged in an in-depth discussion regarding the *Girls Sports* letter, which advocates for the separation of biological males and females in organized sports. Councilmembers expressed a wide range of perspectives throughout the deliberation.

Some councilmembers supported the letter, emphasizing the importance of preserving fairness and safety in girls' athletics. They cited public opinion polls and shared concerns raised by constituents and school officials. Other councilmembers opposed the letter, questioning its relevance to municipal governance, the lack of related local incidents, and whether it was appropriate for City Council to weigh in on state or national issues.

Several councilmembers noted that matters of athletic eligibility fall under the purview of organizations such as the Washington Interscholastic Activities Association (WIAA) and not the Richland City Council.

After discussion concluded, Mayor Richardson called for a vote.

THOSE IN FAVOR: MAYOR RICHARDSON AND COUNCILMEMBERS JONES, VANDYKE AND WHITTEN. THOSE OPPOSED: MAYOR PRO TEM KENT AND COUNCILMEMBERS LUKSON AND MAIER. MOTION CARRIED 4-3.

The next letter addressed concerned a letter in support of Theodore Garrish's nomination to serve as the Department of Energy's assistant secretary for nuclear energy.

Councilmember Maier voiced support for signing the letter, stating that it pertains directly to city business and the city's future relationship with the energy industry. He viewed it as an appropriate example of correspondence in which the Richland City Council has a legitimate interest.

Mayor Pro Tem Kent also supported signing the letter, emphasizing the importance of securing effective representation for the City of Richland in matters related to the Department of Energy and federal activities in Washington, D.C. She concluded by saying Mr. Garrish is well-qualified to represent both Richland and the broader southeastern Washington region.

COUNCILMEMBER WHITTEN MOVED AND COUNCILMEMBER VANDYKE SECONDED THE MOTION AUTHORIZING MAYOR RICHARDSON TO SIGN THE LETTER SUPPORTING THE APPOINTMENT OF THEODORE (TED) GARRISH TO SERVE AS THE DEPARTMENT OF ENERGY'S ASSISTANT SECRETARY FOR

NUCLEAR ENERGY. THOSE IN FAVOR: MAYOR RICHARDSON, MAYOR PRO TEM KENT, AND COUNCILMEMBERS JONES, LUKSON, MAIER, VANDYKE AND WHITTEN. THOSE OPPOSED: NONE. MOTION CARRIED 7-0.

Reports and Comments

City Manager

City Manager Amundson shared several upcoming events with Council. In recognition of National Public Works Week (May 18-24), the Public Works Department will offer guided tours of the City's water and wastewater treatment plants for councilmembers. The tours will provide a behind-the-scenes look at the essential infrastructure that supports daily operations. Additional information and registration details will be sent from the City Manager's Office via email.

Next, he announced that Hanford Communities will host a community discussion on May 14, 2025 from 5:30 - 7:30 p.m. at the Tri-Cities Visitor Center in Kennewick. The event, titled "*What is Hanford Cleanup and Why Does It Matter Today?*" will feature speakers from the Department of Ecology, Department of Energy, and the U.S. Environmental Protection Agency (EPA), who will provide updates on current and future cleanup efforts. Councilmembers interested in attending were encouraged to contact the City Manager's Office to initiate the registration process.

Lastly, City Manager Amundson invited councilmembers and the public to attend the grand opening and ribbon-cutting ceremony for the newly renovated Howard Amon Park playground on May 16, 2025 at 11:00 a.m. City Manager Amundson noted that the improvements include a new shade structure that was funded in part by a donation from long-time resident Robert (Bob) Zinsli.

City Council

Councilmember Lukson expressed concerns about the City Council engaging in politically charged topics that fall outside its jurisdiction, and urged Council to focus on its core responsibilities as outlined in the City's Strategic Plan and legislative priorities.

Councilmember Maier concurred with Councilmember Lukson's comments and added that Council's decision to support signing of the *Girls Sports* letter did not result in any substantive outcome.

He then highlighted findings from the recent community survey which showed a significant increase in the percentage of Richland residents utilizing public transit. He stated that he will present the data at an upcoming Ben Franklin Transit Board meeting. Lastly, Councilmember Maier suggested that Council consider eliminating street-side setbacks in areas where sidewalks and utility easements already exist, as they do not protect neighboring properties and lead to inefficient land use and development.

Councilmember Whitten acknowledged Councilmember Lukson's concerns about the potential politicization of City Council actions and agreed that the Council should remain focused on matters within its jurisdiction. However, he disagreed with the assertion that the *Girls Sports* letter was entirely partisan, referencing national polling data which indicates bipartisan support for similar positions. He emphasized the importance of maintaining a focused and consistent approach to reviewing future letters of support and suggested that correspondence be limited to issues directly related to City priorities or within the Council's influence.

In conclusion, Councilmember Whitten echoed Councilmember Maier's comments regarding easements and land use and expressed support for the approval of the concomitant agreement approved in Ordinance No. 2025-15. He stated that the approval represents a positive step toward implementing more favorable policies that will enable productive land use.

Councilmember Jones expressed support for implementing a city policy to screen all letters requesting Council endorsement. She emphasized that advocacy efforts should align with the City's responsibilities and reiterated the need for a clear policy to prevent similar situations from occurring in the future.

Councilmember VanDyke thanked representatives from the Nuclear Regulatory Commission for their presentation and for ensuring community safety. He then reported on recent community engagement events, which included the groundbreaking ceremony for the Richland Public Library's All-Ages Outdoor Space and the Regional Advocacy Roundtable: Business & Law Enforcement Partnership on Crime Prevention, hosted by the Tri-City Regional Chamber of Commerce. Lastly, Councilmember VanDyke commended staff for assisting a resident who experienced a vehicle breakdown in the City Hall parking lot.

Mayor Pro Tem Kent expressed appreciation to the City and the Richland Fire Department for their continued commitment to public safety. She acknowledged the efforts of Richland firefighters who are pursuing paramedic certifications to better respond to the growing number of health-related emergency calls. She then reported attending the groundbreaking ceremony for the Richland Public Library's All-Ages Outdoor Space earlier in the day with Councilmember VanDyke and Mayor Richardson. She also encouraged citizens to attend the Howard Amon Playground ribbon-cutting and grand opening on May 16, 2025 at 11:00 a.m. at Howard Amon Park.

Mayor Pro Tem Kent went on to reflect on the diverse perspectives represented on the Council which demonstrates Council's varied backgrounds and shared commitment to representing the community. She then voiced support for the development of a formal policy for reviewing and approving letters requesting the mayor's signature. She emphasized the importance of transparency and public input, especially when such correspondence generates significant community interest. She suggested that sponsors of future letters be prepared to address questions if the topic is placed on the agenda for Council consideration.

Finally, Mayor Pro Tem Kent concluded by thanking the Nuclear Regulatory Commission representatives for their continued presence throughout the lengthy meeting.

Mayor

Mayor Richardson shared her experience participating in a staff-led initiative called *Richland Cares*, which involved litter clean-up along State Route 240. She described the event as a valuable opportunity to connect with city staff. She encouraged fellow councilmembers to participate in future *Richland Cares* events as a way to engage with staff and contribute to the community.

Adjournment

Mayor Richardson adjourned the meeting at 8:45 p.m.

APPROVED:

ATTEST:

Theresa Richardson, Mayor

Jennifer Rogers, City Clerk

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Ordinances - Second Reading & Passage

Strategic Priority 3 - Focused Development

Subject:

Ordinance No. 2025-15, Authorizing a Concomitant Agreement in lieu of a Rezone affecting 9025 Center Parkway

Department/Office
Development Services

Ordinance/Resolution Number:
2025-15

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 2025-15, authorizing a concomitant agreement in lieu of a rezone affecting 9025 Center Parkway, and authorizing the City Manager to sign and record all documents related thereto.

Summary:

RPS Planning Consulting, LLC, on behalf of property owner Tim Bush, applied to rezone property located on the southeast corner of the intersection of Steptoe Street and Center Parkway from Neighborhood Retail Business (C-1) to Retail Business (C-2). The property consists of four (4) lots totaling approximately 1.7 acres. The stated purpose of the applicant's rezone request was to increase the usability of the site through a reduction in setback requirements along Steptoe Street available under C-2 zoning.

The Richland Hearing Examiner held an open-record public hearing on August 12, 2024 to take public testimony on the applicant's rezone request. During the hearing, the Hearing Examiner identified the need for sufficient buffers, setbacks, and similar dimensional treatments to provide appropriate separation from commercial uses on the site and the single-family homes located immediately to the east, all in the City of Kennewick. The parties recognized that these dimensional treatments could be accomplished through agreement in the form of a covenant running with the land without expanding the possible commercial uses allowed on the site under C-2 zoning.

On October 22, 2024, the applicant provided a memorandum to the City asking to retain the current C-1 zoning and requesting to enter into a separate agreement just to address setback requirements. On November 7, 2024, staff submitted a memorandum to the Hearing Examiner indicating support for the applicant's updated proposal. On February 13, 2025, the Richland Hearing Examiner issued a 6-page written recommendation to City Council, recommending the use of a written agreement to address the applicant's requests regarding setbacks and other site considerations.

The proposed Concomitant Agreement establishes that the City's C-1 zoning regulations continue to apply to the property with specific exceptions. Those exceptions include front and rear yard setbacks intended to address future medical office buildings on this site that will be constructed adjacent to single-family residential land uses to the east. The dimensional expectations and buffer requirements included in the agreement address the adjacent land uses. The agreement will be recorded against all four (4) properties and represents an enforceable covenant that will run with the land and bind all future owners. The agreement will automatically terminate in the event the subject property is ever rezoned by action of the Richland City Council.

Since filing the rezone application, Mr. Bush has sold Lots 2, 3 and 4 of BSP No. 5258 to Positive Nature Homecare Holdings LLC. As a result, Positive Nature Homecare Holdings LLC is required to sign the agreement in addition to Tim and Kathryn Bush (as owners/trustees) and Bush Family Giving, LLC.

A closed-record review hearing was held on May 6, 2025 as required by Chapter 19.20 RMC.

Staff recommends approval of Ordinance No. 2025-15 for second reading and passage.

Fiscal Impact: None.

Attachments:

1. Ordinance No. 2025-15
2. 9025 Center Parkway Rezone Request - Full Staff Report
3. October 22, 2024 Applicant's Memorandum to Planning Department
4. November 7, 2024 Staff Memorandum to Hearing Examiner

WHEN RECORDED RETURN TO:

Richland City Clerk's Office
625 Swift Boulevard, MS-07
Richland, WA 99352

ORDINANCE NO. 2025-15

AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON, RETAINING NEIGHBORHOOD RETAIL BUSINESS (C-1) ZONING AND AUTHORIZING A CONCOMITANT AGREEMENT FOR PROPERTY IDENTIFIED AS ASSESSOR'S PARCEL NUMBERS 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003 AND 1-01881BP5258004, AND ADOPTING THE FINDINGS AND CONCLUSIONS OF THE RICHLAND HEARING EXAMINER AS THE FINDINGS AND CONCLUSIONS OF THE RICHLAND CITY COUNCIL.

WHEREAS, on August 12, 2024 the Richland Hearing Examiner held a duly advertised open-record public hearing to consider a petition from RPS Planning Consulting, LLC on behalf of property owners Tim and Kathryn Bush, Owners/Trustees of the Bush Living Trust and Bush Family Giving, LLC (hereafter the "Property Owner") to change the zoning of approximately 1.7 acres of property hereafter described in Section 2 and identified as Assessor's Parcel Numbers 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003 and 1-01881BP5258004 from Neighborhood Retail Business (C-1) to Retail Business (C-2); and

WHEREAS, the Property Owner's stated purpose in pursuing a rezone from C-1 to C-2 was to increase the usability of the site through a reduction in setback requirements along Steptoe Street; and

WHEREAS, during the duly noticed public hearing held on August 12, 2024, the Richland Hearing Examiner identified the need for sufficient buffers, setbacks, and similar dimensional treatments to provide appropriate separation from commercial uses on the site and the single-family homes located immediately to the east, all in the City of Kennewick; and

WHEREAS, on October 22, 2024, applicant RPS Planning Consulting, LLC provided a memorandum to the City requesting that the zoning of the subject property remain Neighborhood Retail Business (C-1) and that setbacks be altered through a binding covenant recorded against each parcel that runs with the land; and

WHEREAS, on November 7, 2024, the City provided to the Richland Hearing Examiner a memorandum stating its support for the use of a binding covenant through agreement to alter setbacks rather than changing the zoning of the subject property; and

WHEREAS, on February 13, 2025, the Richland Hearing Examiner issued a 6-page written recommendation to the Richland City Council concluding with a recommendation for City Council to consider authorizing, in lieu of a rezone, an agreement with the Property Owner to address the applicant's setback requests; and

WHEREAS, as required by RMC 19.20.030, the Richland City Council conducted a closed-record decision hearing on May 6, 2025 and has considered the totality of the record.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. The findings of fact and conclusions of law contained in the Richland Hearing Examiner's Report dated February 13, 2025, attached hereto as **Exhibit A** and incorporated herein by this reference, are hereby adopted as the findings and conclusions of the Richland City Council.

Section 2. It is hereby found, as an exercise of the City's police power, that the best land use classification for the land described below is Neighborhood Retail Business (C-1), subject to additional setback requirements imposed by a duly executed *Concomitant Agreement*, when consideration is given to the interests of the public. The setback requirements contained in the *Concomitant Agreement* are intended to reduce impacts to adjoining residential properties.

Section 3. The subject property, depicted on **Exhibit B** attached hereto and legally described as follows:

**LOTS 1, 2, 3 AND 4 OF BINDING SITE PLAN NO. 5258, RECORDED
UNDER AUDITOR'S FILE NO. 2019-035167, RECORDS OF BENTON
COUNTY, WASHINGTON.**

**APNs: 1-01881BP5258001; 1-01881BP5258002; 1-01881BP5258003; and
1-01881BP5258004**

shall retain the existing Neighborhood Retail Business (C-1) zoning as modified by a duly executed, delivered and accepted *Concomitant Agreement*, substantially in the form attached hereto as **Exhibit C**, signed by all owners of record and recorded in the public records of Benton County, Washington.

Section 4. Upon receipt of a duly executed *Concomitant Agreement*, as contemplated in Section 3 herein, the City Manager is authorized to execute the same for and on behalf of the City, and to file said document with the City Clerk.

Section 5. The City Clerk is directed to file with the Auditor of Benton County, Washington, a copy of this Ordinance and **Exhibit A** (Richland Hearing Examiner's Report), **Exhibit B** (subject property depiction) and **Exhibit C** (the duly executed *Concomitant Agreement*).

Section 6. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

Section 7. Should any section or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 8. The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: May 6, 2025

Second Reading: May 20, 2025

Date Published: May 25, 2025

Before Hearing Examiner
Gary N. McLean

**BEFORE THE HEARING EXAMINER
FOR THE CITY OF RICHLAND**

Regarding the Application to **Rezone** about)
1.7-acres of property from C-1)
(Neighborhood Retail Business) to C-2)
(Retail Business), submitted by)

File No. PLN-T3A-2024-00001

RPS PLANNING CONSULTING, LLC)
(RICK SIMON),)

**REPORT ON REZONE REQUEST
THAT HAS BEEN WITHDRAWN AND
REPLACED WITH A PROPOSED
DEVELOPMENT AGREEMENT**

Applicant)

[On behalf of Property Owner Tim Bush])

(Property location: 9025 Center Parkway, a)
triangular collection of parcels in the southwest)
corner of the Center Parkway and Steptoe Street)
intersection, with single-family homes in the City)
of Kennewick along the eastern boundary))

I. SUMMARY OF REPORT.

The applicant has withdrawn its request for a rezone of the property, and is instead seeking approval of a Development Agreement, in hopes that a Development Agreement can enhance the development potential for a very challenging site, while adequately addressing concerns consistently expressed by neighboring property owners in this rezone hearing process and two other public hearing processes conducted by the Hearing Examiner over the last ten years. *(See SUP 2015-100, for a development proposal involving a coffee shop and a car wash on the site, which expired; also see SUP 2019-100, issued to allow development of a coffee shop without a car wash on the same site. The coffee shop has now been developed on a portion of the property).*

The Council need not consider the rezone request, as it is now withdrawn. The Development Agreement should be considered by the City Council in accord with its standard practices for such matters, informed by public testimony and evidence in this rezone hearing process which indicates

**REPORT TO CITY COUNCIL ON REZONE
APPLICATION FOR 9025 CENTER PARKWAY
THAT HAS BEEN WITHDRAWN, AND REPLACED
WITH A PROPOSED DEVELOPMENT
AGREEMENT – FILE NO. PLN-T3A-2024-00001**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 625 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 that the Development Agreement may improve the development potential for the site, and
2 appropriately addresses long-standing concerns held by homeowners that live immediately east of the
3 site.

4 **II. BACKGROUND AND APPLICABLE LAW.**

5 The Hearing Examiner has jurisdiction to conduct an open record public hearing on any site-
6 specific rezone application and is directed to issue a written recommendation for consideration and
7 final action by the Richland City Council. *See* Richland Municipal Code (RMC)
8 19.20.010(D)(identifies “site-specific rezones” as Type IIIA permit applications); RMC
9 23.70.210(A)(“The hearing examiner shall conduct an open record public hearing as required by RMC
10 Title 19 for a Type IIIA permit application.”); and RMC 19.20.030(granting jurisdiction to Hearing
11 Examiner to conduct public hearing and issue recommendation to City Council); RMC
12 19.25.110(authority for Examiner actions, including conditions of approval on applications or
13 appeals); and RCW 35A.63.170(state statute regarding hearing examiner system).

14 The applicant bears the burden of proof to show that its application conforms to the relevant
15 elements of the city’s development regulations and comprehensive plan, and that any significant
16 adverse environmental impacts have been adequately addressed. RMC 19.60.060.

17 As noted above, the applicant has withdrawn their request for a rezone of the property, so the
18 Council need not consider the rezone request.

19 The applicant’s proposed Development Agreement is outside the jurisdiction of the Examiner
20 and should be considered by the City Council on its own merits.

21 **III. RECORD.**

22 Exhibits entered into evidence as part of the record, and an audio recording of the public
23 hearing, are maintained by the City of Richland, and may be examined or reviewed by contacting the
24 City Clerk’s Office.

25 ***Hearing Testimony:*** The public hearing for the requested rezone occurred in-person, at
26 Richland City Hall, on the evening of August 12, 2024. The following individuals offered sworn
testimony regarding the rezone:

- 27 1. Kyle Hendricks, City Planner, summarized the Staff Report, nature of comments received,
28 history of development attempts on the property. Mr. Hendricks’ post-hearing summary and
29 recommendation of approval for the applicant’s requested development agreement is now
30 included in the record as *Exhibit 7*;
- 31 2. Rick Simon, the applicant, provided background information explaining why application
32 came forward, explained various limitations the applicant would accept in order to prevent
33 undesirable uses if a rezone is granted; in response portion of hearing, acknowledged that a
34 development agreement may be simpler and clearer way to achieve the applicant’s goals of

35 **REPORT TO CITY COUNCIL ON REZONE**
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making the site more attractive for development, with more certainty on what setbacks might apply and where. Mr. Simon's summary of a proposed development agreement for the site is now included in the record as *Exhibit 6*;

3. Jack Briggs, neighboring homeowner, opposed the rezone, submitted detailed written comments included as part of the record;

4. Jim Lampman, neighboring homeowner, expressed concerns about the requested rezone, concerns about traffic, concerns that reduced setbacks could harm neighbors, submitted written comments that are part of the record;

5. Todd Freitag, neighboring homeowner, expressed concerns, opposition to rezone similar to others raised in the hearing;

6. Grace Chen, neighboring homeowner, moved in after coffee shop was already built on the applicant's property, has concerns about rezone, types of uses that might be developed on the site, would prefer to know what will be built on the site.

7. Mike Stevens, Planning Manager, responded to public comments, addressed conflicting setback requirements that already apply to the site, suggested that a development agreement may be way to address concerns expressed by neighbors and provide clarity on setbacks that will apply, preferably with the larger setback applied to protect the residential neighbors.

Exhibits: The Development Services Division Staff Report for the requested Rezone, including a recommendation of approval, was provided to the Examiner in the week before the hearing. The Staff Report, and the following Exhibits, were all accepted into the Record in their entirety without modification:

1. Rezone Application Materials;
2. Zoning map;
3. Public Notices & Affidavits;
4. Agency Comments;
5. Public Comments (some were added or revised during the public hearing)

The Examiner held the record open to allow the parties to confer with one another and determine if a rezone is needed, or if a Development Agreement might be the best way to achieve the applicant's goals and satisfy concerns expressed in public comments. In October, the applicant submitted a proposal that would retain the C-1 zoning and instead seek approval of a stand-alone development agreement, added to the record as *Exhibit 6*.

Staff Reviewed the applicant's proposal and generated a summary memo in November, noting that the rezone is no longer proposed, and recommending approval of a development agreement with setbacks and other standards summarized in their review memo, now included in the record as *Exhibit 7*.

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Because the Examiner only has jurisdiction over the requested rezone, which has been withdrawn (*See Exhibits 6 and 7*), the Examiner withheld any recommendation to the City Council, as the rezone is not going forward, and the Development Agreement is outside the Examiner's jurisdiction. However, in follow-up communications with Planning Staff, the Examiner was advised that the applicant and staff would prefer a report to the City Council, informing Council on issues raised in the rezone hearing process that may help members in their consideration of any proposed Development Agreement. This short Report is offered for that limited purpose, with respect and complete awareness that the City Council holds full authority and discretion to address a development agreement as it sees fit, without input from the Examiner.

The Examiner visited the road network and vicinity of the proposed rezone on multiple occasions over the past few years in connection with other applications related to the same site and did so again on the day of the public hearing; and is fully advised on matters at issue herein, including without limitation adjacent developments and land uses, applicable law, application materials, and relevant comprehensive plan provisions.

IV. FINDINGS OF FACT.

Based upon the record, the undersigned Examiner issues the following Findings of Fact.

Application, Site Location and Conditions.

1. The collection of parcels addressed in the rezone request that has now been withdrawn are under common ownership by the Bush family, represented by the applicant, Rick Simon.
2. The parcels form a long, narrow triangle shape within the southeast corner of Center Parkway and Steptoe Street, with single-family homes in the City of Kennewick along the eastern boundary.
3. Currently, the land is all zoned C-1 (Neighborhood Retail Business). The rezone application would have rezoned the property to C-2 (Retail Business). There is no dispute that allowable building heights and the broad range of commercial uses permitted in the C-2 zone were not favored by neighbors who appeared during the public hearing for the requested rezone.
4. While the applicant sought to limit concerns from neighbors by proposing a list of C-2 uses that might not be allowed on the property, the initial proposal was very confusing with only the most dedicated planner or development expert able to fully understand. Confusion and misunderstanding often result in frustration or general opposition to a proposal.
5. Over the last ten years, the Examiner has now presided over *three* robust public hearing processes involving land use proposals on the same site, with the first in 2015, a Special Use Permit for a development plan that included a car wash and a coffee shop on the site, under File No. SUP 2025-100; the second in 2019, a Special Use Permit for a stand alone coffee shop [after the previous permit that included a car wash expired with no development moving forward on the site], under File No. SUP 2019-100, with the coffee shop now developed on a portion of the site; and the third in 2024 for the now-withdrawn request to rezone the property from C-1 to C-2.

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6. The record for all three public hearing processes includes several of the same neighbors opposing or expressing concerns about development on the site next to their residential neighborhood. In each matter, the property owner/applicant expressed concerns that such a narrow and oddly-shaped site, with no access allowed onto or from the increasingly busier Steptoe right of way on the west side of the property, presents unique challenges to successfully market or develop the property with uses allowed in the C-1 zone. However, there is no evidence that any collection of commercial uses is more or less attractive on the site. The development challenges are mostly the same for any and all proposed uses.

7. One common theme from neighbors has been the need for sufficient buffers, setbacks, and the like, to provide appropriate separation from commercial uses on the site and the single-family homes located immediately to the east, all in the City of Kennewick.

8. As explained elsewhere in this Report, the applicant has now withdrawn its request to change zoning on the site from C-1 to C-2. (*See Exs. 6 and 7*). Given evidence and detailed opposition comments in the public record for the rezone application, it is not likely the Examiner would have recommended approval of such application.

9. The applicant and Staff should be commended for their efforts to generate a framework for a stand-alone Development Agreement that does not require a rezone, and is intended to provide more clarity for the property owner, potential businesses, and neighbors, on important setbacks and other standards that should apply to the site moving forward.

10. To a large extent, the solid masonry fence constructed along the property and abutting residential properties – as a condition of prior permits issued for development on the site – already provides meaningful and substantial mitigation for neighboring property owners. Better than simply a setback, a masonry wall provides solid visual separation, and enhances privacy. And, as noted in both previous hearings, general noise and sound issues are already present for the neighborhood, due to the presence of an existing train route and railroad bridge over Steptoe, immediately south of the project site and the Grandridge Meadows neighborhood, and from traffic on adjacent busy roadways, especially Steptoe.

11. The clarified setbacks addressed in the framework for a development agreement addressed in *Exhibits 6 and 7* appear to have been carefully crafted to appropriately address concerns expressed by neighbors, but to also enhance the development potential for the property that has remained undevelopment for many years under current standards, that can be confusing and conflict on some important issues, like when a 15 or 30-foot setback should apply. The proposed development agreement would lock-down very specific setbacks from residential properties, far better than just 15 feet allowed under current zoning regulations. (*See Ex. 7, staff summary*).

12. This initial rezone application packet essentially argued that lands have remained vacant so a rezone is in order, to try something else that might spur development. The same arguments have been presented in other areas of the City, in the context of development proposals connected with plats, special use permits, as well as rezone requests. In most all circumstances, the decision-makers must

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consider whether goals and vision statements in planning documents – like providing a mix of residential and residential-friendly commercial uses placed on parcels used as a buffer between more intense uses and existing residential projects – and existing development regulations (like setbacks) have been given adequate time to come to reality. In this matter, it is crystal clear that conflicting language in parts of the City’s zoning codes, including without limitation whether a 15 or 30-foot setback should apply to residential properties, warrants clarification – and in this instance, the proposed development agreement can achieve such purpose and merits approval on such basis.

13. Any factual matters set forth in the foregoing or following sections of this Recommendation are hereby adopted by the Hearing Examiner as findings of fact and incorporated into this section as such.

V. CONCLUSIONS.

Based upon the record, and the Findings set forth above, the Examiner issues the following Conclusions:

1. The applicant has withdrawn their request to rezone the property from C0-1 to C-2.
2. While the rezone request has been withdrawn, the applicant’s proposed framework for a development agreement that would apply to the property might enhance the site’s development potential and also provides clarity on important issues for neighboring property owners, all of which would implement goals and policies in the City’s Comprehensive Plan and serve the public interest.
3. Comments essentially opposing all development on the site are not supported by applicable law and should not serve as a basis to deny a rezone request or any proposed development agreement that might come forward for consideration by the City Council.

VI. REPORT.

Because the initial rezone application has been withdrawn, no action is required by the City Council. The framework for a development agreement as summarized in *Exhibits 6 and 7* warrants serious consideration by the City Council and appears to appropriately address comments from abutting property owners. Staff’s recommendation of approval for a proposed development agreement, as provided in *Exhibit 7*, is supported by evidence in the rezone hearing record.

ISSUED this 13th Day of February, 2025



Gary N. McLean
Hearing Examiner

REPORT TO CITY COUNCIL ON REZONE
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Vicinity Map

Item: 9025 Center Pkwy zone change
Applicant: Rick Simon
File #: PLN-T3A-2024-00001

Exhibit B to Ordinance No. 2025-15



0 50 100 200 Feet



CONCOMITANT AGREEMENT

THIS CONCOMITANT AGREEMENT (hereafter “Agreement”) is made and entered into this ____ day of May, 2025, by and between the **CITY OF RICHLAND**, a Washington municipal corporation (“City”), and **TIM** and **KATHRYN BUSH**, husband and wife and trustees of the **BUSH LIVING TRUST, BUSH FAMILY GIVING, LLC**, a Washington limited liability company, and **POSITIVE NATURE HOMECARE HOLDINGS LLC**, a foreign limited liability company formed under the laws of the state of Arizona, as successor-in-interest to Lots 2, 3 and 4 of Binding Site Plan No. 5258 (collectively referred to herein as “Petitioner”). This Agreement is authorized by and is an exhibit to Ordinance No. 2025-15 approved by Richland City Council on May 20, 2025.

W-I-T-N-E-S-S-E-T-H:

WHEREAS, in 2024, the City of Richland received an application from Petitioner, through a duly authorized agent, to rezone four (4) legal lots of record totaling approximately 1.7 acres in Richland, Washington from C-1 (Neighborhood Retail Business) to C-2 (Retail Business); and

WHEREAS, Petitioner’s stated purpose in pursuing a rezone from C-1 to C-2 was to increase the usability of the site through a reduction in setback requirements along Steptoe Street; and

WHEREAS, a public hearing was held on August 12, 2024, during which the Richland Hearing Examiner identified the need for sufficient buffers, setbacks, and similar dimensional treatments to provide appropriate separation from commercial uses on the site and the single-family homes located immediately to the east, all in the City of Kennewick; and

WHEREAS, Petitioner acknowledges that the commercial uses available in the C-1 zone classification are consistent with desired development of the site, and that the additional uses available under the C-2 zone classification are not required; and

WHEREAS, the parties agree that Petitioner's objective (reduced setbacks to permit greater distance from residential properties) can be achieved by retaining the current C-1 zoning and entering into a concomitant agreement to specifically address setback requirements on the four (4) lots; and

WHEREAS, the properties subject to this Agreement are referred to as Lots 1, 2, 3 and 4 of Binding Site Plan No. 5258, recorded under Auditor's File No. 2019-035167, records of Benton County, Washington, and assigned Benton County Tax Parcel Nos. 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003 and 1-01881BP5258004 located at the southeast corner of the Center Parkway and Steptoe Street intersection (hereinafter the "Property"); and

WHEREAS, ownership of Lots 2, 3 and 4 of Binding Site Plan No. 5258 was conveyed to Positive Nature Homecare Holdings LLC prior to conclusion of the land use application process, including passage of Ordinance No. 2025-15 and recordation of this Agreement; and

WHEREAS, Positive Nature Homecare Holdings LLC, as the new owner of Lots 2, 3 and 4 of Binding Site Plan No. 5258, is a successor-in-interest to the applicant and is therefore a necessary party to this Agreement.

NOW, THEREFORE, on behalf of themselves, their marital community, and the legal entities they govern, and for and on behalf of all Petitioner's heirs, successors and assigns, Petitioner does covenant and agree that the City of Richland's C-1 zoning regulations apply to the Property, including but not limited to all requirements and standards of the C-1 zone as stipulated in the following code sections: RMC 23.22.020, Performance Standards and Special

Requirements; RMC 23.22.030, Commercial use districts permitted land uses; RMC 23.22.040, Site requirements and development standards for commercial use districts; and RMC 23.22.050, Parking standards for commercial use districts, **with the following exceptions:**

1. The front yard setback along Steptoe Street shall be zero (0) feet for all lots within BSP No. 5258 (BSP 2019-102).
2. For Lots 2 and 3 of BSP No. 5258 (BSP 2019-102), the minimum rear yard setback from the eastern property line shall be at least thirty-four feet (34') from the eastern property line. The rear yard setback area shall consist of a ten-foot (10') wide landscape strip adjacent to the property line and the existing block wall and a twenty-four foot (24') access and utility easement running parallel to the landscape strip.
3. For Lot 4 of BSP 5258 (BSP 2019-102), the minimum rear yard setback from the eastern property line shall be thirty feet (30') and shall consist of a ten foot (10') wide landscape strip adjacent to the eastern property line and the existing block wall.
4. For Lot 1 of BSP 5258 (BSP 2019-102), any future development or redevelopment of the site shall meet the same setback standards as identified for Lots 2 and 3 as listed above. In addition, a setback of forty-five feet (45') from the Center Parkway right-of-way shall be maintained.

The properties subject to this Agreement are legally described as follows:

Lots 1, 2, 3 and 4 of Binding Site Plan No. 5258, recorded under Auditor's File No. 2019-035167, records of Benton County, Washington.

APNs: 1-01881BP5258001; 1-01881BP5258002; 1-01881BP5258003; and 1-01881BP5258004

This Agreement shall be placed of record and the terms and conditions thereof shall be a covenant running with the land and included in each deed and real estate contract executed by Petitioner with respect to the Property or any part thereof, until such time as the Agreement is terminated. This Agreement shall automatically terminate upon any change in zoning applied to the Property. The City of Richland shall be deemed a beneficiary of this covenant without regard

to whether it owns any land or interest therein in the locality of the subject Property and shall have the right to enforce this covenant in any court of competent jurisdiction.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands, with the intent to be legally bound, on the day and year first written above. This Agreement shall take effect upon its recordation in the Benton County Auditor's Office.

[Signature page to follow]

Draft

CITY OF RICHLAND

PETITIONER

Jon Amundson, ICMA-CM

City Manager

Tim Bush, Owner/Trustee of Bush Family Trust and Governor of Bush Family Giving, LLC

Heather Kintzley, City Attorney

Kathryn Bush, Owner/Trustee of Bush Family Trust

Nicholas Tjallas, Governor of Positive
Nature Homecare Holdings LLC

ACKNOWLEDGEMENT

STATE OF WASHINGTON)
) : SS
COUNTY OF BENTON)

On this ____ day of _____, 2025, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **Jon Amundson, Richland City Manager**, to me known to be authorized and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the use and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

IN WITNESS WHEREOF, my hand and official seal are hereon affixed on the day and year above written.

Signature _____
 Printed Name: _____
 Notary Public in and for the State of _____
 Residing at _____
 My appointment expires _____

seal

ACKNOWLEDGEMENT

STATE OF WASHINGTON)
 : SS
COUNTY OF BENTON)

On this ____ day of _____, 2025, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **Tim Bush**, to me known to be authorized and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the use and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

IN WITNESS WHEREOF, my hand and official seal are hereon affixed on the day and year above written.

Signature
Printed Name: _____
Notary Public in and for the State of _____
Residing at _____
My appointment expires _____

seal

ACKNOWLEDGEMENT

STATE OF WASHINGTON)
 : SS
COUNTY OF BENTON)

On this ____ day of _____, 2025, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **Kathryn Bush**, to me known to be authorized and who executed the within and foregoing instrument, and acknowledged that she signed the same as her free and voluntary act and deed, for the use and purposes therein mentioned, and on oath stated that she is authorized to execute the said instrument.

IN WITNESS WHEREOF, my hand and official seal are hereon affixed on the day and year above written.

Signature
Printed Name: _____
Notary Public in and for the State of _____
Residing at _____
My appointment expires _____

seal

ACKNOWLEDGEMENT

STATE OF _____)
: SS
COUNTY OF _____)

On this ____ day of _____, 2025, before me, the undersigned Notary Public in and for the State of _____, duly commissioned and sworn, personally appeared **Nicholas Tjalas**, to me known to be authorized and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the use and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

IN WITNESS WHEREOF, my hand and official seal are hereon affixed on the day and year above written.

Signature
Printed Name: _____
Notary Public in and for the State of _____
Residing at _____
My appointment expires _____

seal



**CITY OF RICHLAND DEVELOPMENT SERVICES DIVISION
STAFF REPORT TO THE HEARING EXAMINER**

GENERAL INFORMATION:

PROPOSAL NAME: 9025 Center Parkway Rezone

LOCATION: 9025 Center Parkway

APPLICANT: Rick Simon applicant on behalf of Bush Family Giving, LLC

PROPERTY OWNER: Tim Bush, Bush Family Giving LLC

FILE NO.: PLN-T3A-2024-00001

DESCRIPTION: Request to rezone Parcels 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003, and 1-01881BP5258004 from Neighborhood Retail Business (C-1) to Retail Business (C-2).

PROJECT TYPE: Type IIIA Site-Specific Rezone

HEARING DATE: August 12, 2024

REPORT BY: Kyle Hendricks, Planner

RECOMMENDED ACTION: Approval subject to proposed conditions

**Vicinity
Map**

Item: 9025 Center Pkwy zone change

Applicant: Rick Simon

File #: PLN-T3A-2024-00001

**Figure 1 – Vicinity Map****DESCRIPTION OF PROPOSAL**

Rick Simon of RPS Planning Consulting LLC, on Behalf of the property owner Tim Bush, applied to change the zoning of the approximate 1.7 acres of properties shown in Figure 1 from the Neighborhood Retail Business (C-1) zone to the Retail Business (C-2) zone. This proposal is to ultimately use the more forgiving front setbacks of the C-2 zoning district. The C-1 zone requires a front yard setback of 45 feet (from Steptoe Street), while the C-2 Zone has no front yard setback requirement, if the adjacent right of way is at least 80 feet in width, which Steptoe Street appears to exceed. This reduced setback will allow more development potential of the lots, since they are already limited in size and shape.

As described in their application materials, the applicant is aware of their proximity to a low-density residential neighborhood that is within the City of Kennewick. The applicant has indicated that they are willing to create a Property Use and Development Agreement (PUDA) to limit the height and land uses to be similar to the C-1 zone, the specifics of which can be found in Exhibit 1. If the PUDA is adopted, then these lots will effectively still be the C-1 zone without a front yard setback requirement from Steptoe Street.

REASON FOR REQUEST

Richland Municipal Code (RMC) Chapter 19.20.010(D)(1) 19.20.030, and 19.25.010 requires a site-specific rezone review to take place by the Hearing Examiner. See additional RMC guidance for the Hearing Examiner, below:

19.20.010 Procedures for processing development permits.

For the purpose of project permit processing, all development permit applications shall be classified as one of the following: Type I, Type II, Type III, or Type IIIA.

D. Type IIIA permits include the following types of permit applications:

1. Site-specific rezones;

19.60.060 Burden of proof.

Except for Type IV actions, the burden of proof is on the proponent. The project permit application must be supported by proof that it conforms to the applicable elements of the city's development regulations, comprehensive plan and that any significant adverse environmental impacts have been adequately addressed.

23.70.210(A) Public hearing and recommendation to council.

Reclassification. The hearing examiner shall conduct an open record public hearing as required by RMC Title 19 for a Type IIIA permit application. The recommendation shall include written findings of fact and the reasons for the hearing examiner's action; and shall refer expressly to the maps, description and other matters intended by the hearing examiner to constitute the reclassification.

Additional Considerations.

Washington Courts apply three basic rules when reviewing appeals of rezone applications: (1) there is no presumption favoring the rezone request; (2) the proponent must demonstrate that there has been a change of circumstances since the original zoning provided if a proposed rezone implements the policies of the comprehensive plan, a showing of changed circumstances is usually not required; and (3) the rezone must have a substantial relationship to the public health, safety, morals or general welfare.

For the purposes of this rezone request, the central questions presented are:

1. Whether the requested rezone implements policies of the City's Comprehensive Plan, and /or whether there has been a change of circumstances since the original Agricultural Neighborhood Retail (C-1) zoning was adopted for the site?
2. Does the rezone bear a substantial relationship to the public health, safety, morals, or general welfare?

REVIEW AUTHORITY

Richland Municipal Code (RMC) Chapter 19.20.010(D)(1) 19.20.030, and 19.25.010 requires a site-specific rezone review to take place by the Hearing Examiner.

SITE DESCRIPTION & ADJACENT LAND USES

The site can be generally described as an elongated arrow shape, pointing towards the south. The northern portion, base of the arrow, is generally flat and is developed with a drive through coffee shop, a result of special use permit file number SUP2019-100. A special use permit is required for a drive through coffee shop in the C-1 zone. The southern half of the lot is more sloped, and most of the Steptoe Street frontage is so sloped it is inaccessible for a driveway. An access easement was established along the eastern boundary of the lots with the aforementioned special use permit, for all lots to have access to Center Parkway.

This site was a part of a 1970 annexation of approximately 1,300 acres, Ordinance 640, and later amended by Ordinance 7-75 to clarify some ambiguities created by ORD 640. In 2014 the City of Richland comprehensive plan amendment changed the subject sites general land use category from Low Density Residential to Commercial.

CURRENT LAND USE DESIGNATION AND USES :

North: Kennewick (Low Density Residential), Single family dwellings
East: Kennewick (Low Density Residential), Single family dwellings
South: Commercial (Vacant land) Grading permits issued for future development, Pending comprehensive plan change to Medium Density Residential and R-2 Zoning.
West: Commercial (Vacant land) Grading permits issued for future development, Pending comprehensive plan change to Medium Density Residential and R-2 Zoning.

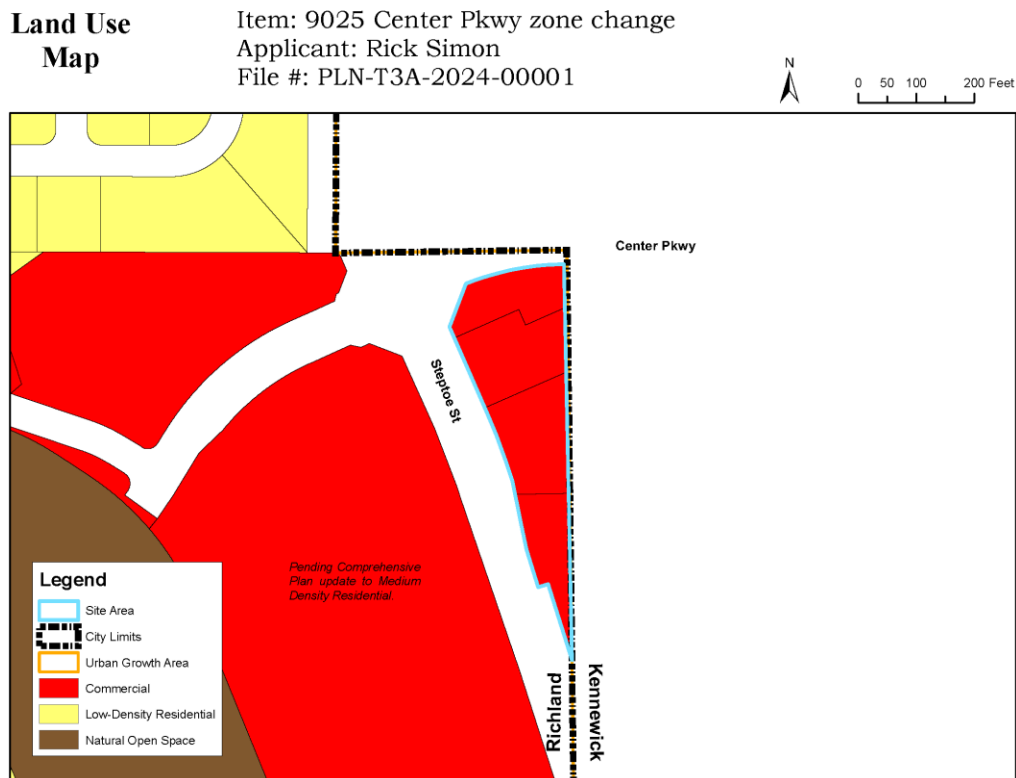


Figure 2 – Land Use Map

COMPREHENSIVE PLAN

As illustrated in Figure 2 (above), the Comprehensive Plan Land Use designation largely designates the site for commercial development.

APPLICABLE GOALS & POLICIES

Provided below is a set of Comprehensive Plan goals & policies which are particularly applicable to the commercial zone change.

Land Use Goal 1: Plan for growth within the urban growth area and promote compatible land use.

Policy 2: Facilitate planned growth and infill developments within the City.

Land Use Goal 2: Establish land uses that are sustainable and create a livable and vibrant community.

Policy 1: Maintain a variety of land use designations to accommodate appropriate residential, commercial, industrial, healthcare, educational, recreational, and open space uses that will take advantage of the existing infrastructure network.

Policy 3: Ensure that the intent of the land use and districts are maintained.

Land Use Goal 4: Promote commercial and industrial growth that supports the City's economic development goals.

Policy 1: Accommodate a variety of commercial land uses including retail and wholesale sales and services, and research and professional services.

Policy 3: Locate neighborhood-oriented commercial land uses in Neighborhood Retail Business areas.

Land Use Goal 5: Ensure connectivity that enhances community access and promotes physical, social, and overall well-being so residents can live healthier and more active lives.

Policy 1: Locate commercial uses so that they conveniently serve the needs of residential neighborhoods, workplaces, and are easily accessible via non-motorized modes of transport.

CURRENT ZONING

The subject site is zoned C-1, Neighborhood Retail Business use district. Surrounding parcels are zoned as follows:

North: RL, Kennewick, Low Density Residential

East: RL, Kennewick, Low Density Residential

South: C-1, Neighborhood retail business, pending change to R-2

West: C-1, Neighborhood retail business, pending change to R-2

Zoning Map

Item: 9025 Center Pkwy zone change
Applicant: Rick Simon
File #: PLN-T3A-2024-00001

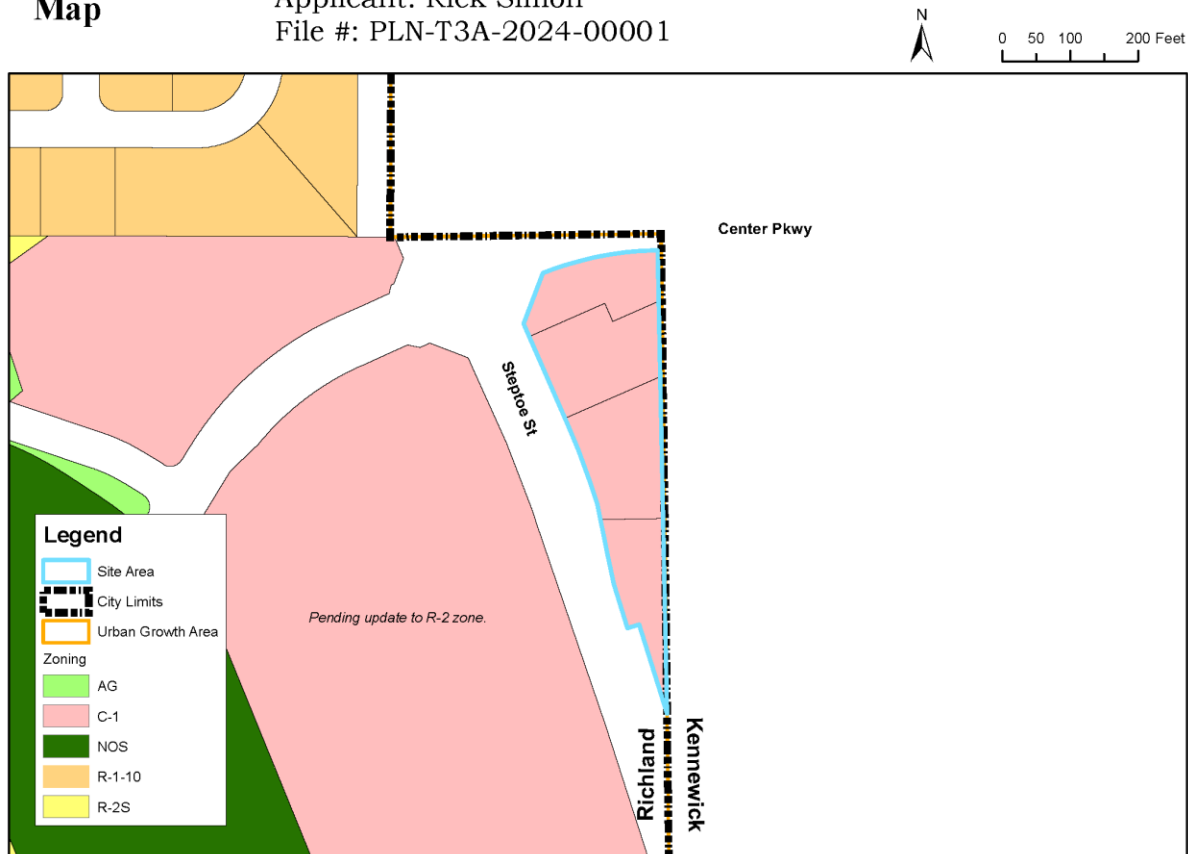


Figure 3 – Zoning Map

The Neighborhood Retail Business use district (C-1) is a primary zone classification within the jurisdiction of Richland, all adjacent Kennewick lands are zoned RL, meaning Low Density Residential. The C-1 zoning classification primarily permits small office or residentially focused retail businesses. The RL zoning classification for Kennewick reads as follows:

The purpose of the RL district is to establish areas for low density, single-family, residential buildings, to stabilize and protect residential districts, and to promote and encourage a suitable environment for family life in an urban setting.

This description appears to be similar to the intent of the Richland R-1-10 Low Density Residential zone, included below:

“a residential zone classification requiring a low density of population, providing protection against hazards, objectionable influences, building congestion, and lack of light, air, and privacy. Certain essential and compatible public service facilities and institutions are permitted in this district. This zoning classification is intended to be applied to some portions

of the city that are designated low-density residential (zero to five dwellings per acre) under the city of Richland comprehensive plan.”

C-1 PERFORMANCE STANDARDS RMC 23.22.020 (B)

Neighborhood Retail Business. All uses permitted in a C-1 district must comply with the following performance standards:

1. All business, service, repair, processing, or merchandise display shall be conducted wholly within an enclosed building, except for off-street automobile parking, the sale of gasoline, and self-service car washes. Limited outdoor display of merchandise is permitted; provided, that such display shall include only those quantities sold in a day's operation.
2. Outdoor storage areas incidental to a permitted use shall be enclosed with not less than a six-foot-high fence and shall be visually screened from adjoining properties. All storage areas shall comply with building setbacks.
3. Not more than three persons shall be engaged at any one time in fabricating, repairing, cleaning, or other processing of goods other than food preparation in any establishment. All goods produced shall be primarily sold at retail on the premises where produced.
4. Lighting, including permitted illuminated signs, shall be shielded or arranged so as not to reflect or cause glare to extend into any residential districts, or to interfere with the safe operation of motor vehicles.
5. Noise levels resulting from the operation of equipment used in the conduct of business in the C-1 district shall conform to the requirements of Chapter [173-60](#) WAC, Maximum Environmental Noise Levels.
6. No single retail business, except for a food store, shall operate within a building space that exceeds 15,000 square feet in area, unless approved by the planning commission through the issuance of a special use permit upon the finding that the proposed retail business primarily serves and is appropriately located within the surrounding residential neighborhoods.
7. In addition to standards (1) through (6) listed above, any commercial use that is immediately adjacent to a residentially zoned property (including R-1-12, single-family residential, R-1-10, single-family residential, R-2, medium density residential, R-2S, medium density residential small lot, or planned unit development that is comprised of single-family homes) shall comply with the following standards. For the purposes of this section, the term “adjacent” includes abutting properties, and any property that is located within 75 feet of the nearest residential property. The term “adjacent” does not include properties that are separated by a public right-of-way.

- a. Setback from Residential Property Boundary. Thirty feet.
- b. Building Design Standard. No rooftop mechanical equipment shall be permitted unless screened from view with parapet wall or similar screening.
- c. Parking. Vehicle parking areas and any access driveways (pavement) must be set back a minimum of 10 feet from residential property boundary. A solid fence or masonry wall between six and eight feet tall is required between any paved parking or access drive and the residential property boundary.
- d. Outdoor Lighting. All outdoor lighting must comply with the Pattern Outdoor Lighting Code (USA) standard version 2.0, July 2010. For the purposes of this section, properties subject to this standard shall be considered to be within lighting zone 1.
- e. Signs. All commercial signs placed on-site shall comply with Section 5 of the Pattern Outdoor Lighting Code (USA) standard version 2.0, July 2010; except that multicolored changeable copy LED signs shall not be permitted.
- f. Mechanical Equipment. Any mechanical equipment placed outdoors between the building and the residential property boundary shall be screened to reduce equipment noise levels. Alternatively, the building owner can provide documentation to the city indicating that the specific equipment to be used will not generate noise levels beyond permissible state noise standards.
- g. Refuse Areas. Any dumpsters or area for collection of recycled materials shall be set back a minimum of 20 feet from the nearest residential property boundary and shall be screened from view by a solid screen sufficient to block its view from all adjacent residential properties.
- h. Landscaping. The portions of a commercial site that lie within 30 feet of a residential property boundary that are not covered with buildings, parking areas, access drives, loading areas or outdoor storage shall be landscaped and/or xeriscaped.

REQUESTED ZONING

Following the applicant's request, City staff is presenting this staff report and associated application materials for a site-specific rezone of 1.7 acres.

The retail business use district (C-2) is a business zone classification providing for a wide range of retail business uses and services compatible to the core of the city and providing a focal point for the commerce of the city. All activities shall be conducted within an enclosed

building except that off-street loading, parking, and servicing of automobiles may be in the open and except that outdoor storage may be permitted when conducted in conjunction with the principal operation which is in an enclosed adjoining building. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan. (RMC 23.22.010(C)).

UTILITY AVAILABILITY

There are existing sewer (to Kennewick), water, irrigation, storm drainage and electrical power line connections in place, available near the site with adequate capacity to supply the proposed project.

Utility Map

Item: 9025 Center Pkwy zone change

Applicant: Rick Simon

File #: PLN-T3A-2024-00001

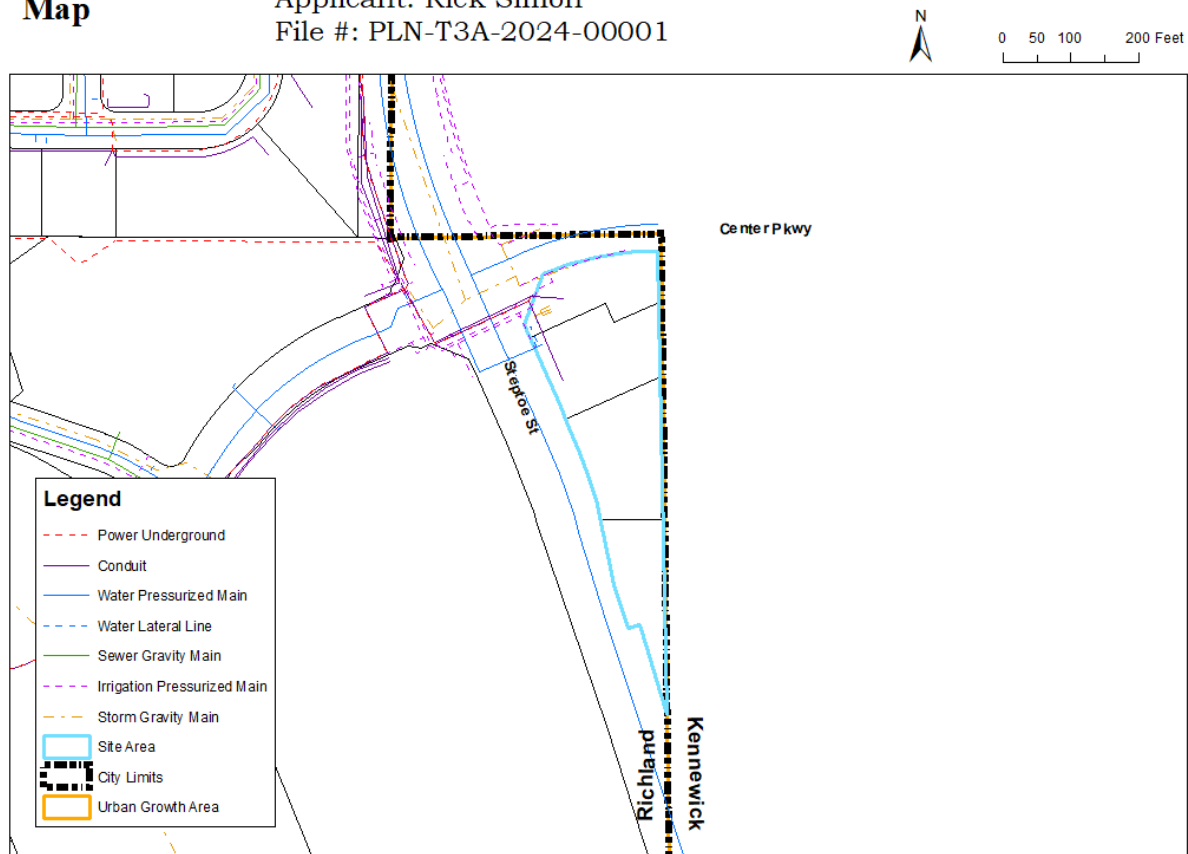


Figure 4 – Utilities Map

Sewer

There is a sewer connection to the existing coffee shop, this connection goes into Kennewick through an agreement. Future development would likely have to tap into this connection.

Water

There is an eight-inch distribution main within each of the Steptoe Street and Center Parkway rights-of-way.

Power

The existing coffee shop has an existing underground power, there does not appear to be primary power lines along Steptoe Street.

Stormwater

The city does have an existing 12-inch stormwater gravity main in the Steptoe Street right-of-way, near the northwest corner of the subject site. It does not appear that this line extends south along Steptoe Street.

Irrigation

There is existing irrigation infrastructure within the Steptoe Street and Center Parkway intersection.

TRANSPORTATION & ACCESS

Primary vehicle access into the site must come from Center Parkway, as discussed in SUP2019-100, driveways will not be allowed on Steptoe Street by the Richland Public Works Department. This is in part due to the street designation level of Principle Arterial. There are currently no Benton Franklin Bus routes along the adjacent roads, but there are painted bike lanes on the sides of both Steptoe Street and Center Parkway. There is also a multi-use path that is separate from the road within Kennewick, along the eastern side of Steptoe Street, running north from Center Parkway. Intersection lane striping was repainted in accordance with the conditions of SUP2019-100.

Transportation Map

Item: 9025 Center Pkwy zone change

Applicant: Rick Simon

File #: PLN-T3A-2024-00001



Figure 5 – Transportation Map

EASEMENTS

There are 15' wide utility and sidewalk easements along each right of way frontage. The final approximate 140' near the southern "arrow tip" of the subject site does not have the previously stated easement, it appears this is because the property jumps across the sidewalk. As shown in the application materials, there is also a 24' wide access and utility easement, record survey 5258, that runs through each property in a generally north south orientation, with various curvatures.

FIRE SAFETY

The City of Richland Fire Department will provide fire protection services to the subject property and resulting development. Currently, there is one hydrant approximately 57' west of the existing coffee shop.

SCHOOLS

This project appears to fall within the boundaries of the Kennewick School District. The nearest school is Amon Creek Elementary School, approximately 2,300 feet to the west of the subject site by way of street travel.

SEPA

The proposal is not subject to State environmental review under the State Environmental Policy Act. Pursuant to WAC 197-11-800(6)(c) the rezone application qualifies as a categorically exempt action.

CRITICAL AREAS

The subject site does not lie within any existing, recognized Critical Area. Critical Area requirements are not applicable with this proposal.

SHORELINE MASTER PROGRAM

The subject site lies outside of the jurisdiction of the Shoreline Master Program. This project will have no effect on shorelines of statewide significance. Shoreline permitting requirements are not applicable with this proposal.

AGENCY COMMENTS

A variety of public agencies and City departments were given an opportunity to comment on the proposal. Received agency comments were not in opposition to the zone change application.

PUBLIC COMMENTS

Owners of all properties within 300-feet of the plat site were directly notified of the project by way of USPS mailing. As of the date of this report, city staff have received public comments regarding this proposed zoning action from a resident and the Grandridge Meadows Home Owners Association. These comments are included in the attached exhibits, and are generally in opposition, or heavily speculative of the zone change and request that past comments (SUP2019-100) made by the HOA are taken into consideration.

PUBLIC NOTICE

Notice of Hearing Mailed:	July 19, 2024
Notice of Hearing Posted:	July 18, 2024
Notice of Hearing Published:	July 28, 2024
Public Hearing:	August 12, 2024

Notice of application and notice of hearing was provided through posting of the property, mailing of notice to property owners within 300 feet of the site and publication in the *Tri-City Herald* newspaper. Copies of the notices and affidavits are included in the exhibits.

ANALYSIS

At a glance the subject site of approximately 1.7 acres provides unusually shaped lots that are further limited with the C-1 setbacks, primarily from the Steptoe Street frontage of 45'. As shown by the applicant in their application materials (Figure 5A and 5B), this required setback, combined with the recorded access and utility easements further complicate the development of the site. When including the proposed PUDA by the applicant, the subject site will essentially remain the C-1 zone with the exception of the front yard setback (from Steptoe Street) will be not required as opposed to the 45 feet normally required of the C-1 zone. In

short, the applicant proposed the height of buildings be limited to 30' in height and a number of more intensive C-2 uses are prohibited, this expansive list is included in the application materials. Staff is in favor of the proposed PUDA and believes it should be a condition of approval.

The proximity to low density residential is a concern, but with the conditions of the PUDA most of these concerns are addressed and can be further discussed when drafting the PUDA. The adjacent Grandridge Meadows HOA submitted comments generally objecting to the proposed zone change due to potential impacts to their properties and the traffic of the at the Steptoe Street and Center Parkway intersection. The proposed establishment of a PUDA is an important mitigation so that the adjacent neighborhoods are minimally impacted. As there are no C-2 performance standards within Richland Municipal Code, staff believes including the performance standard of the C-1 zone (RMC 23.22.020[B]) are also incorporated into the PUDA agreement since the RL zone of the abutting Kennewick neighborhoods are very similar in nature to the R-1-10 Richland residential zone, therefore it should be treated in a similar manner and require similar performance standards to create a harmonious and appealing district.

This requested rezone does not approve any development activity on the site. As with all development proposals, City development regulations will apply to any specific projects that may eventually be proposed on the site. Following public notices and reviews conducted in accord with City practices for all other private or public rezone applications, there is no evidence in this record that would provide a basis in fact or law to deny the pending rezone request.

Staff also want to address questions posed to Hearing Examiner under "Reason for Request":

1. Whether the requested rezone implements policies of the City's Comprehensive Plan, and /or whether there has been a change of circumstances since the original zoning was adopted for the site?
The site has been designated for Commercial [COM] uses by the City's Comprehensive Plan amendment in 2014 which changed this sites land use category from Low Density Residential to Commercial. The surrounding area to subject site is primarily low density residential, the subject site may soon serve as a small commercial node to these residences, contributing to a more walkable community by providing nearby services. Since the 2014 comprehensive plan amendment was adopted, many new residences have been constructed in the area within Richlands boundaries, this can be seen on satellite imagery. The proposed zone change can lead to smaller scale commercial services in closer proximity to these residences, potentially reducing the need for local vehicle trips that could be achieved through walking or cycling.
2. Does the rezone bear a substantial relationship to the public health, safety, morals, or general welfare?

It appears that the proposed rezone with the proposed PUDA is consistent with this criterion because the rezone and the PUDA is consistent with the City's Comprehensive Plan, and any future, project-specific proposal will have to essentially meet city development regulations of the current C-1 zoning, including SEPA, possible subdivision codes, traffic impact reviews, public infrastructure concurrency reviews, and payment of any impact fees in effect at the time of an application. As previously mentioned, the subject site may serve as a small commercial node for the nearby residences contributing to more walkable community which may help with the overall public health of the nearby community. With the previous special use permit (SUP2019-100) traffic concerns were addressed in length and if conditions are continued, then safety concerns appear to be met. The city will continue to monitor the access driveway and determine if a median is required along Center Parkway to aid in general vehicle safety.

The Planning Department requests the Hearing Examiner recommend the proposed zoning map amendment to the Richland City Council.

SUGGESTED FINDINGS AND CONCLUSIONS

Staff has completed its review of the request for a change in zoning (PLN-T3A-2024-00001) and recommends approval of the request based on the following:

1. Rick Simon, applying on behalf of the property owner Bush Family Giving LLC.
2. Request to rezone Parcels 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003, and 1-01881BP5258004.
3. The lots are currently zoned Neighborhood Retail Business use district (C-1).
4. The requested zone change is to change the parcels identified above to Retail Business Use (C-2).
5. The subject site was previously changed in a 2014 Comprehensive Plan amendment from Low density Residential to Commercial uses.
6. The site is generally slightly sloped.
7. The eastern boundary of the site shares a city boundary with the City of Kennewick.
8. The eastern and northern boundaries of the subject site are with the Low Density Residential (RL) zone of the City of Kennewick.
9. To the west and south of the subject site are with the City of Richland and are zoned C-1 and are not a part of this proposal.
10. Per RMC 23.22.010, the C-1 and C-2 zoning is intended to be applied to land that is designated Commercial under the City's Comprehensive Plan.
11. No portion of this proposed rezone is in the Shoreline Management Program's jurisdiction.
12. No portion of this proposed rezone is in a Critical Aquifer Recharge Area (CARA). No other critical areas have been identified.
13. The project site has recorded access and utility easement, so all sites have access to Center Parkway.
14. A masonry wall exists between the subject property the abutting residences.

15. Trees are currently planted to provide a landscape buffer between the existing coffee stand and the abutting residences. Trees are not located further down the property line, and would need to be placed in accordance with SUP2019-100.
16. The proposal meets applicable goals of the Richland Comprehensive Plan.
17. The application is exempt from the provisions of the State Environmental Policy Act (SEPA), as identified in WAC 197-11-800(6)(c).
18. Notice requirements of RMC 19.30.040 have been met:
 - a. Notice of Hearing Mailed: July 19, 2024
 - b. Notice of Hearing Posted: July 18, 2024
 - c. Notice of Hearing Published: July 28, 2024
19. Based on the above findings and conclusions, approval of the zone change request would be in the best interest of the community of Richland and Kennewick.

RECOMENDED CONDITIONS OF APPROVAL

1. Record a property use and development agreement with the City of Richland as described in the application materials, in addition to the performance standards of the Neighborhood Retail Business (C-1) district found in RMC 23.22.020[B].

EXHIBIT LIST

1. Application Materials
2. Zone Map
3. Public Notices & Affidavits
4. Agency Comments
5. Public Comments

Zone Change Application

For Tim Bush

June 2024

Project Team

Owner

Bush Trustees Timothy T & Kathryn L.
3019 Duportail Street, Suite #226
Richland, WA 99352
509.947.7902
Tim@bushdevelopments.com

Owner

Bush Family Giving LLC
3019 Duportail Street, Suite #226
Richland, WA 99352
509.947.7902
Tim@bushdevelopments.com

Engineer

Paul Knutzen
Knutzen Engineering
509.222.0959
Paul@Knutzenengineering.com

Land Use Planner

Rick Simon
RPS Planning Consultant, LLC
98402 N. Harrington Rd.
West Richland, WA 99353
509.531.0142
rsimon60@gmail.com

Overall Project Description

Introduction

The application consists of the rezone of 1.7 acres from its current C-1 Neighborhood Retail zone to a C-2 Retail Business zone. The site is located east of and adjacent to Steptoe Boulevard and south of and adjacent to Center Parkway, along the eastern municipal boundary of the City of Richland, just west of and adjacent to the City of Kennewick municipal boundary. The property consists of a long and narrow triangular shaped property that has been previously divided into 4 commercial lots (See attached Amended Binding Site Plan.) The majority of the site is undeveloped except for a “Wake Up Call”, drive-thru coffee shop located along the northern boundary of the site, adjacent to Center Parkway.



Figure 1: Vicinity Map

The northern portions of the site are situated on a fairly level bench, which begins to slope to the west along the southerly portion of the site. The southernmost portion of the site rises 10 to 15 feet above the elevation of the adjacent Steptoe Boulevard, as the road corridor drops in elevation, while the site elevation remains fairly level. A retaining wall along the Steptoe right-of-way was constructed when Steptoe Boulevard was improved several years ago.

Adjacent properties to the north and east have been developed with detached single-family residential homes. Land to the west across Steptoe Boulevard is undeveloped.

Comprehensive Plan

The City's comprehensive plan designates the site as suitable for commercial development. Property to the west and southwest across Steptoe Boulevard is also designated as commercial. Other adjacent properties fall within the City of Kennewick and are designated for low density residential development.

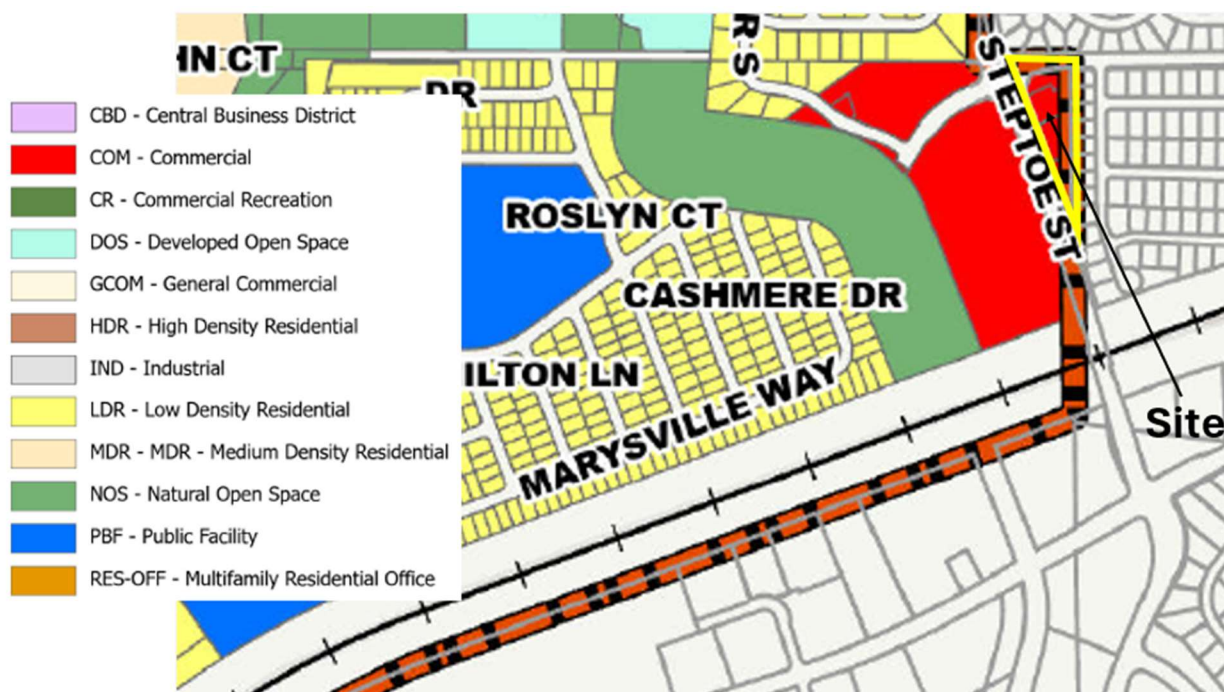


Figure 2: Comprehensive Plan Land Use Map

Transportation

The City's Transportation Plan designates Steptoe Boulevard as a Principal Arterial and Center Parkway as a Major Collector. Both streets in the vicinity of the project site have been fully improved with center turn lanes, curbs, sidewalks and multiple travel lanes in both directions in the case of Steptoe Boulevard. The intersection of Steptoe and Center Parkway has been

signalized. Access to the site is limited to a single point located along the eastern boundary of Center Parkway. No access from the site onto Steptoe Boulevard is allowed by the City of Richland.



Figure 3: Richland Functionally Classified Street Network Plan

Existing Zoning

The existing zoning of the site is C-1 Neighborhood Retail Business. Property to the west across Steptoe Boulevard is also zoned C-1. Adjacent properties to the east are within the City of Kennewick and are zoned RL – Residential, Low Density.

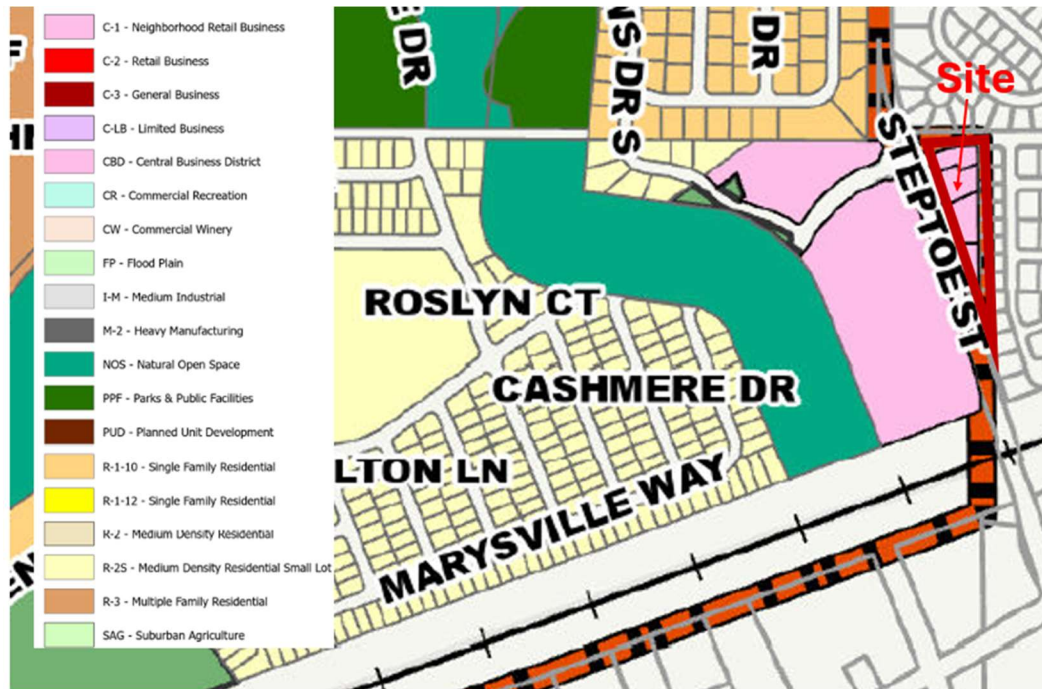


Figure 4: Existing Zoning Map

Proposed Zoning

Proposed zoning for the site is C-2 Retail Business. The intent of the proposed rezone is to increase the usability of the vacant parcels, which are long and narrow. The C-1 zoning standards require a 45 foot setback from adjacent streets. The effect of this requirement is that the buildable areas in the southern portion of the site become too narrow to support commercial development. C-2 zoning standards allow for zero foot setbacks, which will significantly increase the buildable areas on these lots.

Both C-1 and C-2 zoning allow for zero foot rear yard setback requirements, so the proposed change in zoning would not increase the impact of development on the single family residential properties located east of the site. However, it's important to note that the existing access easements that run along the eastern boundary of the site will provide some separation between the existing residences and future onsite commercial development.

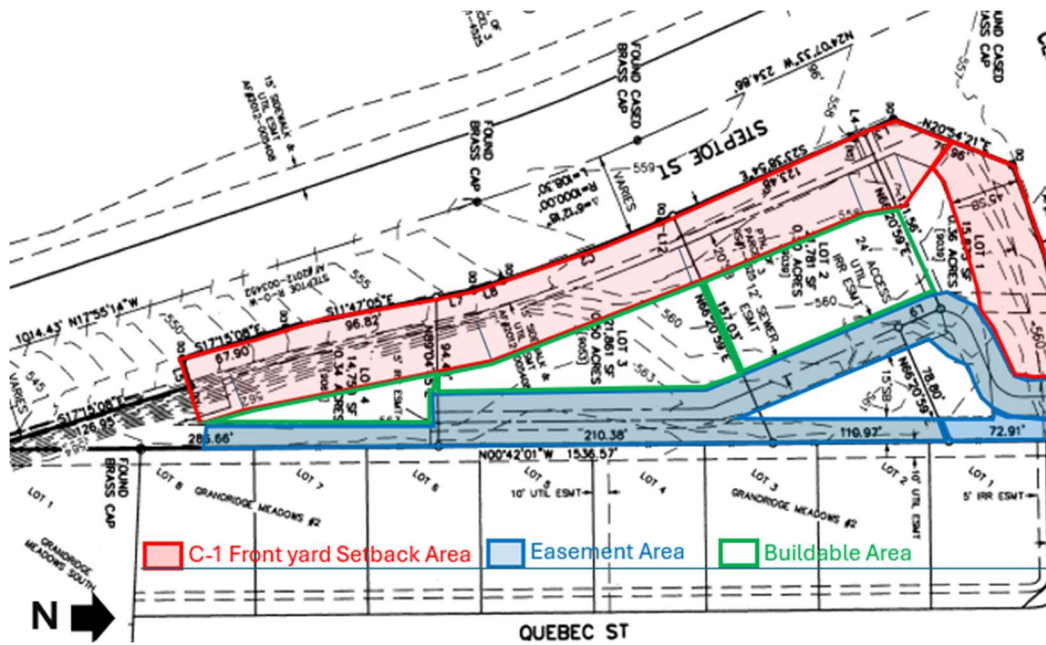


Figure 5A: Buildable Area Under C-1 Setbacks

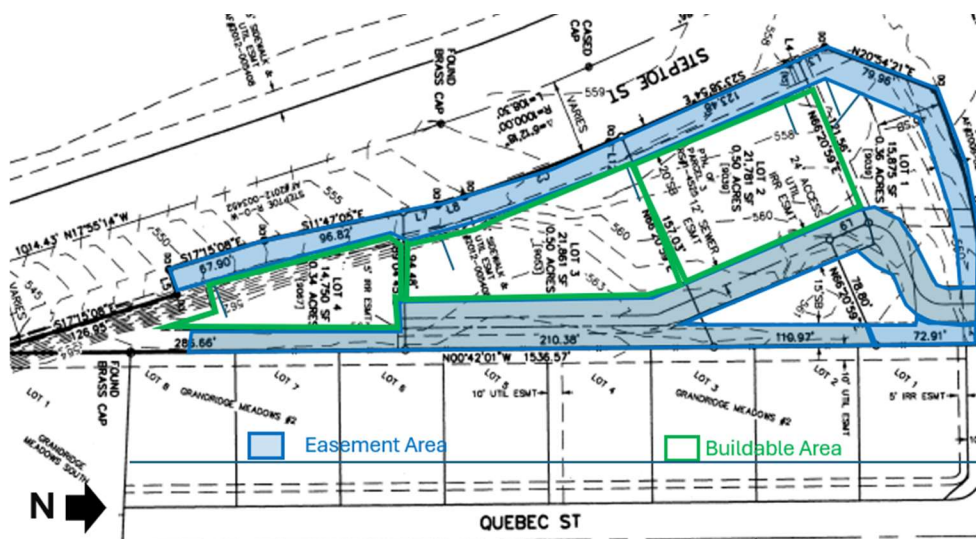


Figure 5B: Buildable Area Under C-2 Zoning Setbacks

Beyond front yard setback requirements, there are two other significant differences between the C-1 and C-2 zoning standards. Building height is limited to 30 feet in the C-1 district and 80 feet in the C-2 district. The second area of difference relates to the type of land use permitted in each zone. C-2 zoning allows for all the land uses allowed within C-1 zoning plus a variety of more intensive commercial uses. Many of the more intensive uses allowed under C-2 zoning are by nature too large to fit on the small parcels located within the site. Nonetheless, in order to provide some assurance to adjacent landowners, the owner is willing to enter into a development agreement with the City that would limit future development on the site to building heights of 30 feet and prohibiting the development of a wide range of C-2 land uses. Specifically, the owner will stipulate that the future use of the subject properties shall be consistent with the land uses as identified in the C-2 Retail Business zone as it exists today or as it may be amended in the future; provided that the following uses shall not be permitted:

- | | |
|--|------------------------------------|
| a. Equipment Rentals; | s. Art Galleries; |
| b. Truck Rentals; | t. Cinema, Indoor; |
| c. Truck Stop – Diesel Fuel Sales; | u. Cinema, Drive-In; |
| d. Vehicle Leasing/Renting; | v. Commercial Recreation, Outdoor; |
| e. Vehicle Sales; | w. Apartment, Condominiums; |
| f. Funeral Establishments; | x. Assisted Living Facility; |
| g. Health/Fitness Center; | y. Emergency Housing; |
| h. Hospital/Clinic – Small Animal; | z. Emergency Shelters; |
| i. Cafeterias; | aa. Hotels or Motels; |
| j. Micro-Brewery; | bb. Nursing or Rest Home; |
| k. Telemarketing Services; | cc. Permanent Supportive Housing; |
| l. Newspaper Offices and Printing Works; | dd. Traditional Housing; |
| m. Office – Corporate; | ee. Department Store; |
| n. Office – Research and Development; | ff. Landscaping Material Sales; |
| o. Radio and Television Studios; | gg. Secondhand Store; |
| p. Schools, Commercial; | hh. Bus Transfer Station; |
| q. Schools, Trade; | ii. Cemetery; |
| r. Hospitals; | jj. Convention Center; |
| | kk. Monopole; |

RMC 19.60.095(D) Required Findings for Type II and Type III Applications

- A. *The development application is consistent with the adopted comprehensive plan and meets the requirements and intent of the Richland Municipal Code.*

Response – Consistency with comprehensive plan: The site is designated for commercial use under the City's land use plan. The Commercial land use designation would be implemented through either the C-1 or the C-2 zoning designations.

Additionally, the project will help to implement the following goals and policies contained within the City's comprehensive plan:

LU Goal 1: Plan for growth within the urban growth area and promote compatible land use.

Policy 2: Facilitate planned growth and infill developments within the City.

Comment: The site is located inside both City limits and urban growth area boundaries; is adjacent to developed properties, qualifies as infill development, and so is therefore consistent with policy #2. The proposed rezone would be consistent with the city's land use plan and the overall intent of this goal.

LU Goal 2: Establish land uses that are sustainable and create a livable and vibrant community.

Policy 1: Maintain a variety of land use designations to accommodate appropriate residential, commercial, industrial, healthcare, educational, recreational, and open space uses that will take advantage of the existing infrastructure network.

Policy 2: Ensure that adequate public services are provided in a reasonable time frame for new developments.

Policy 3: Ensure that the intent of the land use and districts are maintained.

Comment: Commercial development of the site will provide an area for needed commercial services in a location adjacent to the intersection of an arterial street and a major collector street. The existing residential developments located within the immediate vicinity, would benefit from the development of commercial services within the site. The site is located in an area where

fully completed utilities, streets, and walking paths have been developed and so the proposal is consistent with Policy #2. The proposed rezone would expand the buildable area within the site, through a reduction in setback requirements, making the site more attractive for commercial development. The proposed development restrictions that would prohibit many C-2 uses and restrict building height would ensure that the intent of the city's land use plan is maintained in conformance with Policy #3.

LU Goal 4: Promote commercial and industrial growth that supports the City's economic development goals.

Policy 1: Accommodate a variety of commercial land uses including retail and wholesale sales and services, and research and professional services..

Policy 3: Locate neighborhood-oriented commercial land uses in Neighborhood Retail Business areas.

Comment: The proposed rezone would make a narrow and constrained commercial property much more viable for neighborhood commercial services in a location that is centrally located to a number of existing residential neighborhoods that are located in close proximity to the site. (Refer to Figure 6 below.) The effect of the rezone would be to better provide for commercial services in a location where the city's land use plan directs them to be, thus demonstrating consistency with Policy #1 and #3.



Figure 6: Potential Service Area for the Commercial Development of the Site

LU Goal 5: Ensure connectivity that enhances community access and promotes physical, social, and overall well-being so residents can live healthier and more active lives.

Policy 1: Locate commercial uses so that they conveniently serve the needs of residential neighborhoods, workplaces, and are easily accessible via non-motorized modes of transport.

Policy 2: Promote pedestrian and bicycle circulation throughout the community by connecting with the infrastructure and the City's network of parks and trail system.

Comment: The proposed rezone area is located at the intersection of two fully developed arterial and collector streets in a location that the city's plan identifies as suitable for commercial development. The location of the site is ideal for convenient access from adjoining neighborhoods for both vehicles and pedestrians in conformance with policy #1 and #2.

Response – Meets Requirements and Intent of the Richland Code:

RMC 23.220.010(B) states the intent of the C-1 zone as follows:

The neighborhood retail business use district (C-1) is a limited retail business zone classification for areas which primarily provide retail products and services for the convenience of nearby neighborhoods with minimal impact to the surrounding residential area. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

The proposed rezone, including the development agreement is entirely consistent with the purpose of the C-1 zone. In effect, the change, although reclassifying the property to a C-2 zone, would function as C-1 zoning, with the exception being that the rezone provides for a reduction in the setback along the Steptoe Boulevard frontage. Given the nature of Steptoe Boulevard, which is a primary arterial street and the fact that the land across the street from the site is also zoned for commercial use, the standard C-1 setback requirement would not serve the purpose of minimizing impacts to surrounding residential areas. Future commercial development of the site would comply with C-1 land use and building height requirements. Therefore, the proposed rezone, including the proposed development agreement would be consistent with the requirements and intent of the Richland Municipal Code.

B. Impacts of the development have been appropriately identified and mitigated under Chapter 22.09 RMC. (SEPA)

Response: The Washington Administrative Code Section 197-11-800(6)(a)(ii)(c) exempts rezone applications for projects that are located within an urban growth area; and that are consistent with the City's comprehensive plan when that plan has been reviewed through the SEPA process. When the City's current plan was adopted in 2017, the plan was evaluated through an Environmental Impact Statement. The plan does identify the site as suitable for commercial development. Therefore, the criteria to meet the exemption from SEPA review are met in this application.

The City has identified critical areas that should be protected from development. These include steep slopes that are subject to landslides, flood plains, wetlands, critical wildlife habitat and aquifer recharge areas. None of these development limitations are known to be present on-site, according to the City's critical areas mapping. Additionally, both Center Parkway and Steptoe Boulevard are fully improved streets under the city's transportation plan and so are sufficient to provide for any increased traffic volumes that would result from the development of the site.

C. The development application is beneficial to the public health, safety and welfare and is in the public interest.

Response: The proposed rezone application promotes and protects public health, safety and welfare in the following ways:

- Provides for a commercial node that has the potential to provide a variety of neighborhood commercial goods and services to the immediate neighborhoods within portions of South Richland and West Kennewick in a manner that is consistent with the City's adopted comprehensive plan;
- Provides land for future commercial facilities in a location that is adjacent to major transportation corridors;
- Includes a proposal for a development agreement that will protect the adjacent neighborhood from impacts of more intensive land uses and building heights typically permitted within the C-2 zone;
- Maintains the access prohibitions along Steptoe Boulevard to eliminate the potential for vehicle turning movements onto an arterial street and so promotes public safety;
- Maintains appropriate setbacks to ensure adequate light, air and access for adjacent residents and future users of the commercial property.

D. The development does not lower the level of service of transportation facilities below the level of service D, as identified in the comprehensive plan; provided, that if a development application is projected to decrease the level of service lower than level of service D, the development may still be approved if improvements or strategies to raise the level of service above the minimum level of service are made concurrent with development. For the purposes of this section, "concurrent with development" means that required improvements or strategies are in place at the time of occupancy of the project, or a financial commitment is in place to complete the required improvements within six years of approval of the development.

Response: The fully developed streets that adjoin the site, on both Center Parkway and Steptoe Boulevard, together with the signalized intersection of those two streets represent full street improvements as identified in the City's transportation plan. As the plan was developed to ensure that traffic facilities would operate at level of Service D or above, it is safe to assume that commercial development of the site will maintain this level of service.

E. Any conditions attached to a project approval are as a direct result of the impacts of the development proposal and are reasonably needed to mitigate the impacts of the development proposal.

Response: The proposed conditions suggested in this application – the limitation of building heights and more intensive C-2 zoning land uses would provide the adjacent properties protection from impacts that may result from the approval of this rezone request.

Rezone – Application Form Questions

1. *The unique characteristics, if any, of the property or circumstances of the owner:*

Response: The site's location at the intersection of an arterial street and a major collector street makes it well suited for commercial development. Additionally, there are fully developed residential neighborhoods located in close proximity to the site that would benefit from the development of commercial goods and services. (Refer to Figure 6, above.) Finally, the site is level and free of any significant development constraints and so is capable of supporting commercial development.

2. *Any hardship that may result in the event the rezone is not granted:*

Response: The site's configuration is a long narrow triangular shaped property with the hypotenuse of the triangle formed by Steptoe Boulevard. The C-1 front yard setback requirement of 45 feet along the Steptoe Boulevard frontage creates a hardship for the development of the site. The limitations for development are further complicated by the requirements for moving property access as far away from the Center Parkway/Steptoe intersection as possible and the prohibition of direct access onto Steptoe Boulevard. These requirements resulted in an access easement located along the eastern property boundary. These two circumstances significantly reduce the buildable areas within the site. (Refer to Figure 5A and 5B, above and the Binding Site Plan.) Denial of the requested rezone will likely mean that these otherwise desirable commercial lots will remain vacant or will only be able to support extremely limited commercial development.

In a more typical C-1 zoning situation, a commercial lot frontage is generally across the street from residential land uses. (Examples include the existing C-1 commercial nodes located at the following locations: the southwest corner of Van Giesen and Wright; the southeast corner of Jadwin and McMurray; the northeast corner of McMurray and George Washington Way; the southwest corner of Williams and Thayer; the northwest corner of Swift and Wright and the northwest corner of Duportail and Wright.) A generous front yard setback is a good practice in those circumstances. Here, the requirement for a large setback along Steptoe does not serve the same purpose. The land across Steptoe Boulevard from the site is designated for commercial, not residential use. Also, there is no direct access from Steptoe Boulevard into the site.

Approval of the rezone will significantly enlarge the buildable areas of the site, while still maintaining the same land uses and building heights prescribed in the C-1 zone, provided the City accepts the proposed development agreement.

3. *The manner in which the proposed rezone conforms to patterns in adjacent zones:*

Response: The proposed rezone would change the site from a C-1 zoning designation to a C-2 designation. There would be no discernible change in the development pattern of the area. With the proposed development agreement, future land use would be consistent with C-1 land uses and building heights. The only visible change would be a reduced setback along Steptoe Boulevard, a primary arterial street.

4. *Any beneficial or adverse effects the granting or denial of the rezone would have in relation to the overall purpose and intent of the comprehensive plan and this title:*

Response: All development proposed within this project is consistent with both the City's future land use map as well as the goals and policies of the City's comprehensive plan. (Refer to the above discussion on the project's compliance with comprehensive plan goals.) With the proposed development agreement included in the rezone application, the adjacent residential properties would be protected from any impacts typically associated with C-2 development.

5. *The benefits or detriments accruing to the City which would result from the granting or denial of this special permit:*

Response: Approval of the rezone request will benefit the City through the commercial development of the property, as it provides an opportunity for commercial goods and services to be offered in a portion of South Richland that is already largely developed with residential uses. Residents within both West Kennewick and South Richland neighborhoods would have additional shopping and job opportunities, while the City would receive additional sales and property tax revenues.

Denial of the rezone request would continue to limit the commercial development potential of the site and so would frustrate the City's land use plan, the property owners' desire to develop the property and leave the surrounding residential neighborhoods' demands for commercial good and services unfulfilled.

6. *Whether the proposed rezone represents a better use of the land from the standpoint of the comprehensive plan than the original zone:*

Response: The proposed rezone would not change the type of land use envisioned in the comprehensive plan. The proposed change would eliminate the large front yard setback requirement that is mandated under the C-1 zoning standards. Land uses and building heights, under the proposed development agreement, would be the same as under C-1 zoning. Eliminating the front yard setback requirement associated with C-1 zoning increases the available building areas on this narrow commercial site and consequently represents a significant improvement over the existing zoning regulation.

7. *Whether the proposed rezone represents spot zoning and whether a larger area should be considered:*

Response: The proposed rezone is consistent with the comprehensive plan that calls for commercial development for this site and so cannot be considered spot zoning. It is part of a larger commercial area that includes the parcel that is located west of the site across Steptoe Boulevard. The existing zoning of that parcel is C-1, but given its size and configuration, it is not negatively impacted by the C-1 front yard setback requirements. Under the proposed development agreement, land uses and building heights on the site will mimic C-1 zoning and so there will be no discernible difference between the two commercial sites that lie on both sides of Steptoe Boulevard.

8. *Identify impacts on the environment and public safety:*

Response: The site does not contain any critical areas as identified in the City's critical areas ordinance and has been designated as suitable for commercial development under the City's comprehensive plan. The environmental impacts of the plan were evaluated through the preparation of an environmental impact statement and no specific adverse impacts associated with the development of this site were identified. Future commercial development of the site will be subject to environmental review under the provisions of the State Environmental Policy Act.

The site is bounded by two fully developed streets and a signalized intersection which represents full buildout of the city's street system under the transportation plan. So, access and traffic concerns are adequately addressed. Furthermore, the site is located in an area that is largely developed. Consequently, emergency services that are already

present in the area to serve existing development near the site will be adequate to serve future commercial development. Finally, the type of commercial goods and services that may be developed on site would not likely result in negative impacts to the surrounding properties. Therefore, anticipated impacts to the environment and public safety would be insignificant.

Rezone – Criteria for Review

Washington Courts have applied the following three basic rules when reviewing appeals of rezone applications:

1. There is no presumption favoring the rezone request;

Response: The proposed C-2 commercial zoning is a rational zoning classification for this property for the following reasons:

- The site has been designated as suitable for commercial uses within the City's adopted comprehensive plan. C-2 Retail Business zoning would implement this comprehensive plan designation;
- Commercial land uses, subject to the specific mitigation included in the proposed development agreement, would ensure that the site would be developed with C-1 land uses and building heights. Therefore, there would be no discernible differences between the existing C-1 zoning and the proposed C-2 zoning, other than building setbacks from Steptoe Boulevard;
- The need for 45 foot building setbacks from Steptoe Boulevard is not necessary, given the City's prohibition on the site directly accessing onto Steptoe as well as the fact that the adjoining property across Steptoe Boulevard from the site is also designated for commercial, not residential use.

2. *The proponent must demonstrate that there has been a change of circumstances since the original zoning provided if a proposed rezone implements the policies of the comprehensive plan, a showing of changed circumstances is usually not required; and*

Response: The site has been designated as suitable for commercial development. Both the C-1 and C-2 zoning districts would implement the commercial land use designation. The proposed rezone is consistent with the comprehensive plan and so a showing of changed circumstances is not required. However, improvements made to Steptoe Boulevard, including a widening of the street section and sidewalks that are separated from the vehicular travel lanes have had the effect of limiting the development potential of the site. The proposed rezone would alleviate this circumstance.

3. *The rezone must have a substantial relationship to the public health, safety, morals or general welfare.*

Response: The proposed rezone is consistent with the land use plan, transportation plan and several goals and policy statements contained in the City's comprehensive plan. It is therefore consistent with the public health, safety, morals or general welfare.

RECORD SURVEY NO. 5258

AMENDING BINDING SITE PLAN NO. BSP 2015-100

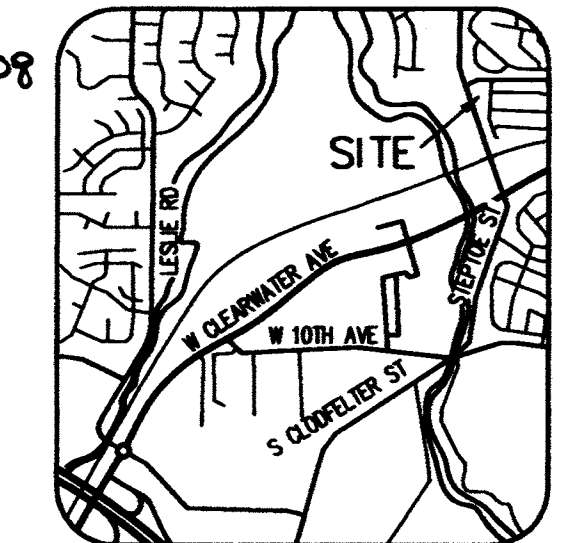
NO. BSP 2019-102

N.E. 1/4 OF SEC. 01, T.8N., R.28E., W.M.,

CITY OF RICHLAND,

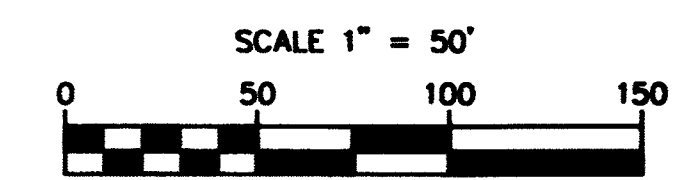
BENTON COUNTY, WASHINGTON

AFN: 206-036308



VICINITY SKETCH
NOT TO SCALE

CURVE TABLE					
CURVE	LENGTH	RADIUS	Δ	CH DIREC.	CHORD
C1	172.68	475.00	20°49'45"	S78°50'15"W	171.73
C2	105.75	1052.00	5°45'34"	N20°46'07"W	105.70
C3	21.90	475.00	2°38'31"	S87°55'52"W	21.90
C4	59.16	475.00	7°08'09"	S83°02'33"W	59.12
C5	23.43	20.00	67°06'52"	N32°47'33"E	22.11
C6	31.42	20.00	90°00'00"	S21°20'59"W	28.28
C7	7.93	20.00	22°43'46"	N12°17'08"W	7.88



BASIS OF BEARING
RS#1-4525

EQUIPMENT USED
A THREE-SECOND TOTAL STATION
TOPCON RTK GPS
SPECTRA PRECISION RTK GPS

LEGEND

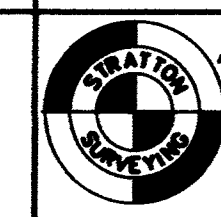
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- DCI ● = FOUND 5/8" REBAR W/ BLUE PLASTIC CAP MARKED "STRATTON DCI 46886"
- = FOUND AS INDICATED
- B.O.B. = BASIS OF BEARING
- ⊙ = FOUND MONUMENT AS INDICATED
- = SETBACK
- - - = FENCE
- . - = EASEMENT
- ___ = PROPERTY BOUNDARY

INDEX

1/4	SEC	T.	R.
	01	08N	28E

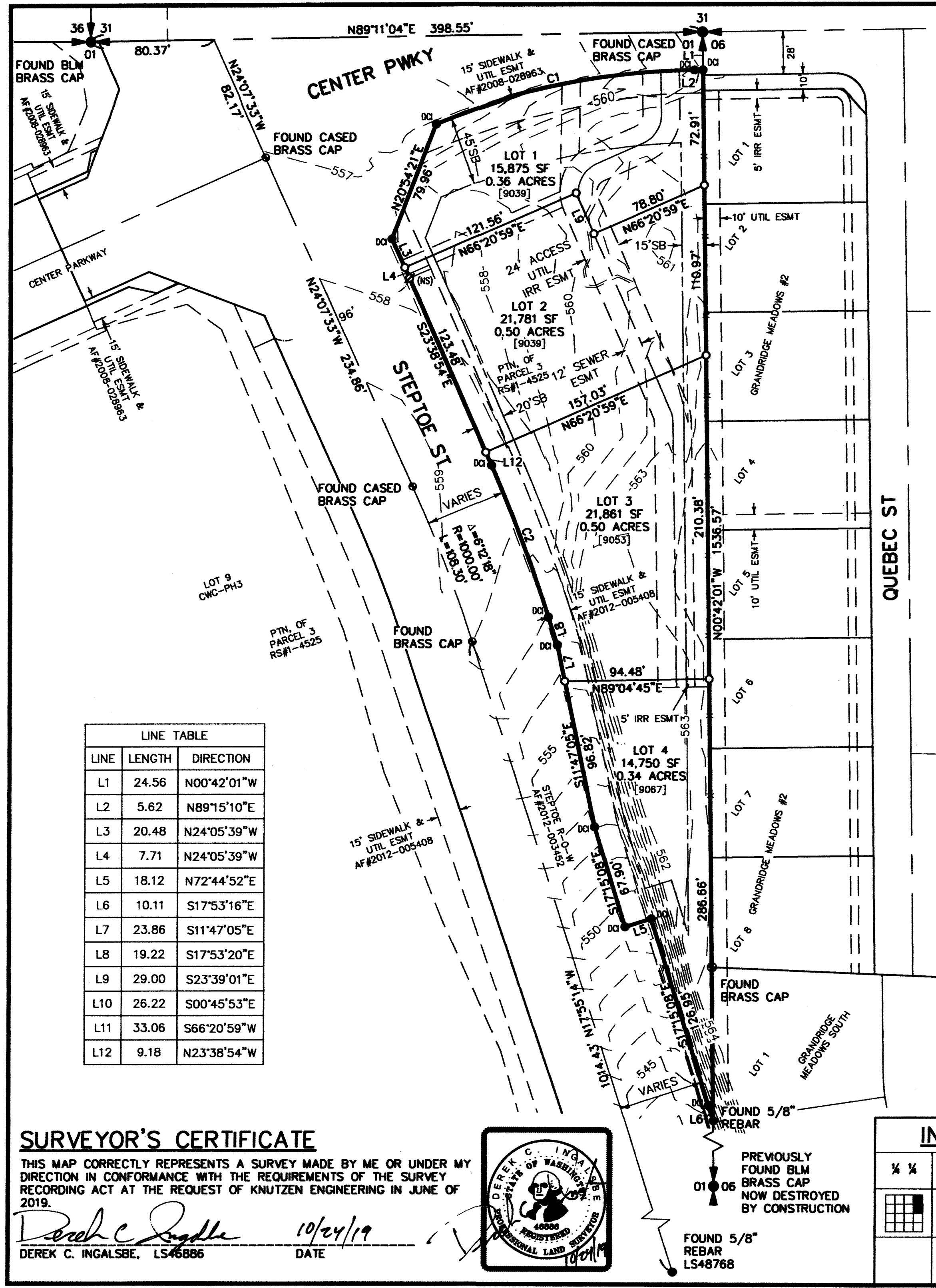
AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS 8th DAY OF November, 2019 AT 12 MINUTES PAST 12 P.M. AND RECORDED IN VOLUME 01 OF SURVEYS PAGE 5258, AT THE REQUEST OF DEREK C. INGALSBE, P.L.S.
Brenda Chilton
BENTON COUNTY AUDITOR
Muriel Chilton
DEPUTY
2019-035167
FEE NO.



STRATTON SURVEYING & MAPPING, PC
313 NORTH MORAN STREET
KENNEWICK, WA 98336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

56068SP1A.DWG	© 2019
DATE: 10/24/19	SHT. 1 OF 4
DRAWN BY: DCI	JOB # 5606

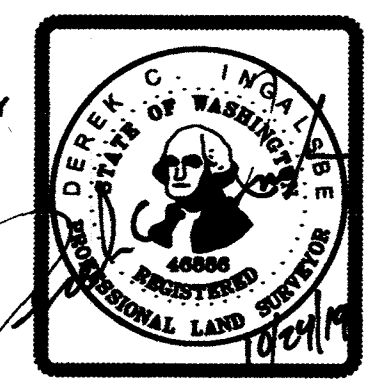


LINE TABLE		
LINE	LENGTH	DIRECTION
L1	24.56	N00°42'01"W
L2	5.62	N89°15'10"E
L3	20.48	N24°05'39"W
L4	7.71	N24°05'39"W
L5	18.12	N72°44'52"E
L6	10.11	S17°53'16"E
L7	23.86	S11°47'05"E
L8	19.22	S17°53'20"E
L9	29.00	S23°39'01"E
L10	26.22	S00°45'53"E
L11	33.06	S66°20'59"W
L12	9.18	N23°38'54"W

SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF KNUTZEN ENGINEERING IN JUNE OF 2019.

Derek C. Ingalsbe
DEREK C. INGALSBE, LS46886
DATE 10/24/19



2019-035167, B. 01 P. 5258 SUR
Benton County Auditor's Office
Benton County, Washington
Stratton Surveying & Mapping, PC
AFN: 206-036308

RECORD SURVEY NO. 5258

AMENDING BINDING SITE PLAN NO. BSP 2015-100

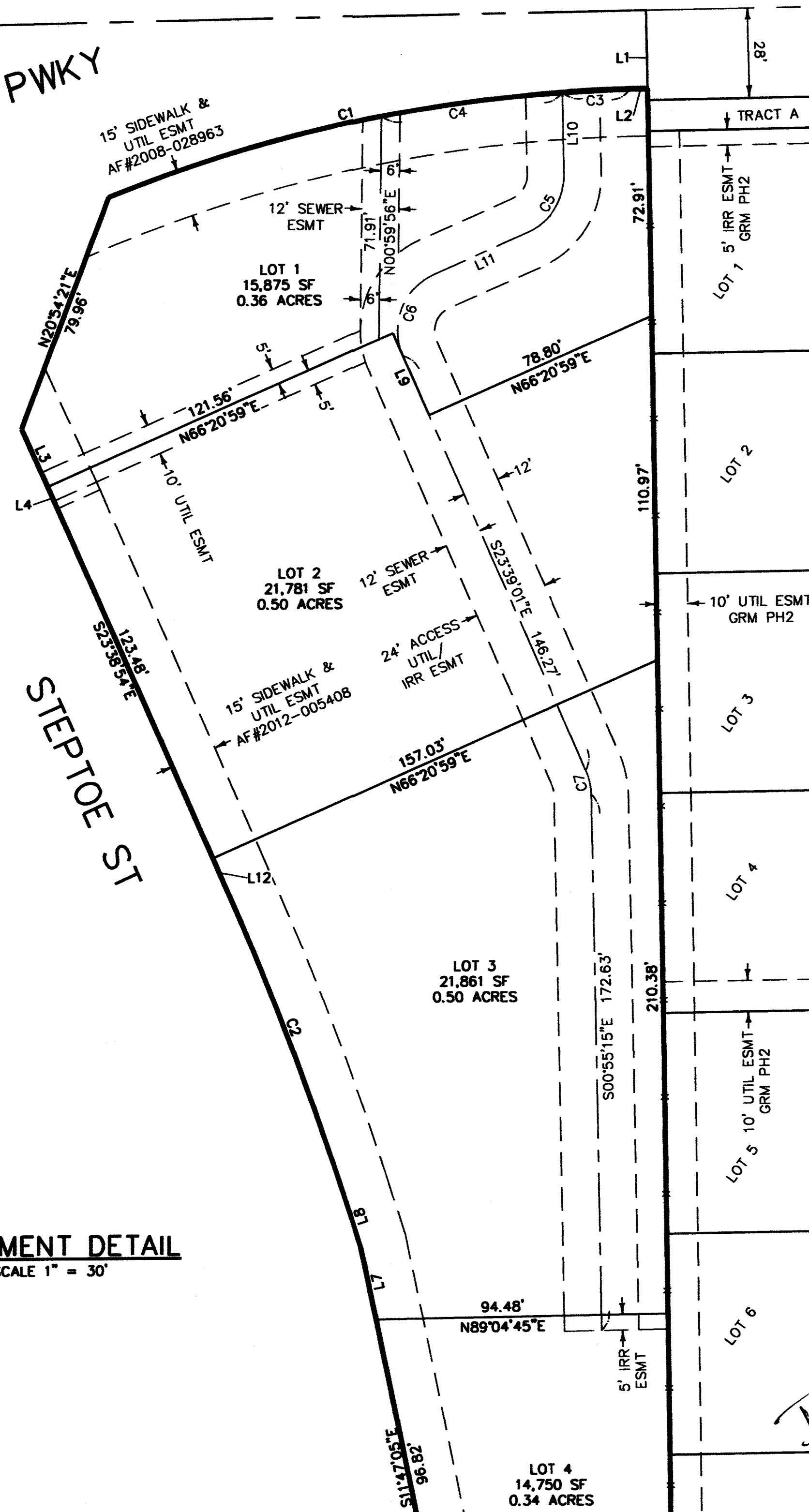
NO. BSP 2019-102

N.E. 1/4 OF SEC. 01, T.8N., R.28E., W.M.,

CITY OF RICHLAND,

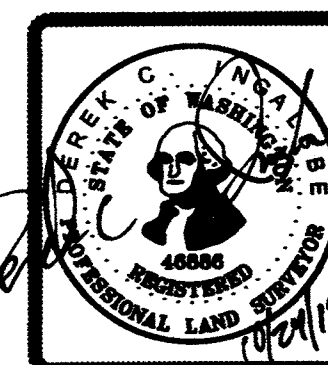
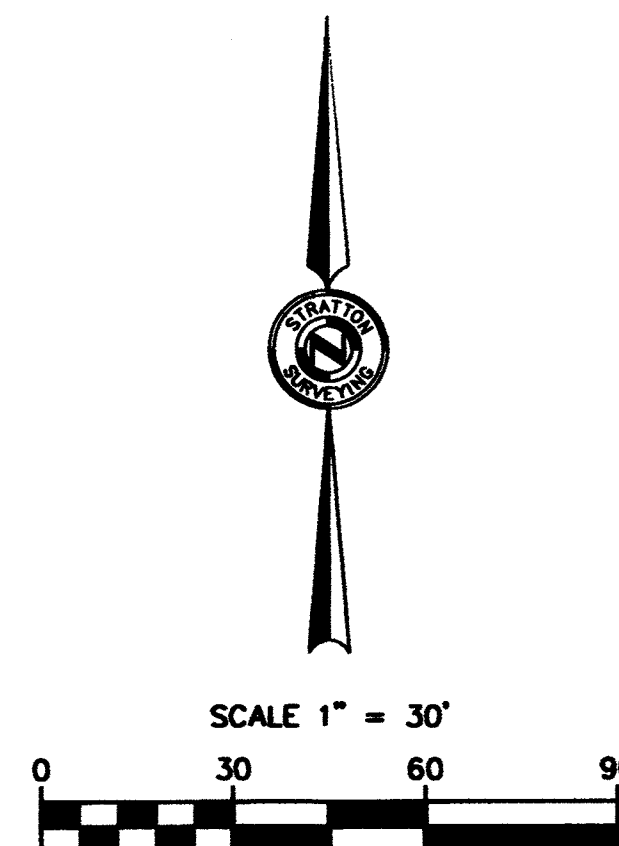
BENTON COUNTY, WASHINGTON

CENTER PWKY



EASEMENT DETAIL

SCALE 1" = 30'



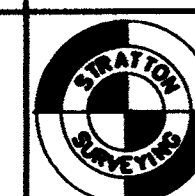
AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS 8th DAY OF
November, 2019 AT 1 MINUTES PAST 12
P.M., AND RECORDED IN VOLUME 01 OF
SURVEYS PAGE 5258, AT THE REQUEST OF
DEREK C. INGALSBE, P.L.S.
Brenda Chilton
BENTON COUNTY AUDITOR
DEPUTY

2019-085167
FEE NO.

SURVEY FOR

TIM BUSH



**STRATTON SURVEYING
& MAPPING, PC**

313 NORTH MORAIN STREET
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

5606SP1A.DWG

© 2019

DATE: 10/24/19

SHT. 2 OF 4

DRAWN BY: DCI

JOB # 5606

DESCRIPTION-PARENT

THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 24.56 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF CENTER PARKWAY AND THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 680.92 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE THE FOLLOWING COURSES ALONG SAID RIGHT-OF-WAY LINE,
NORTH 17°53'16" WEST 10.11 FEET;
NORTH 17°15'08" WEST 126.95 FEET;
SOUTH 72°44'52" WEST 18.12 FEET;
NORTH 17°15'08" WEST 67.90 FEET;
NORTH 11°47'05" WEST 120.68 FEET;
NORTH 17°53'20" WEST 19.22 FEET TO THE BEGINNING OF A CURVE TO THE LEFT THE RADIUS POINT OF WHICH BEARS SOUTH 72°06'40" WEST 1052.00 FEET, THENCE NORTHWESTERLY ALONG SAID CURVE 105.75 FEET;
NORTH 23°38'54" WEST 132.66 FEET;
NORTH 24°05'39" WEST 28.19 FEET;
NORTH 20°54'21" EAST 79.96 FEET TO THE END OF SAID COURSES AND THE SAID SOUTHERLY RIGHT-OF-WAY LINE OF CENTER PARKWAY AND THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT THE RADIUS POINT OF WHICH BEARS SOUTH 21°34'37" EAST 475.00 FEET, THENCE NORTHEASTERLY ALONG SAID CURVE AND SAID RIGHT-OF-WAY LINE 172.68 FEET;
THENCE NORTH 89°15'10" EAST ALONG SAID LINE 5.62 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 74,267 SF / 1.70 ACRES

ALSO KNOWN AS LOTS 1, 2, AND 3 OF BINDING SITE PLAN 2015-100.

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

DESCRIPTIONS-NEW

LOT 1
THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 24.56 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF CENTER PARKWAY AND THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 72.91 FEET;
THENCE SOUTH 66°20'59" WEST 78.80 FEET;
THENCE NORTH 23°39'01" WEST 29.00 FEET;
THENCE SOUTH 66°20'59" WEST 121.56 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 24°05'39" WEST ALONG SAID LINE 20.48 FEET;
THENCE NORTH 20°54'21" EAST ALONG SAID LINE 79.96 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID CENTER PARKWAY AND THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT THE RADIUS POINT OF WHICH BEARS SOUTH 21°34'37" EAST 475.00 FEET, THENCE NORTHEASTERLY ALONG SAID RIGHT-OF-WAY LINE AND SAID CURVE 172.68 FEET THROUGH A DELTA ANGLE OF 20°49'45";
THENCE NORTH 89°15'10" EAST ALONG SAID LINE 5.62 FEET TO THE SAID TRUE POINT OF BEGINNING

CONTAINS 15,875 SF / 0.36 ACRES

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

LOT 2
THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 97.47 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 110.97 FEET;
THENCE SOUTH 66°20'59" WEST 157.03 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 23°38'54" WEST ALONG SAID LINE 123.48 FEET;
THENCE NORTH 24°05'39" WEST ALONG SAID LINE 7.71 FEET;
THENCE NORTH 66°20'59" EAST 121.56 FEET;
THENCE SOUTH 23°39'01" EAST 29.00 FEET;
THENCE NORTH 66°20'59" EAST 78.80 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 21,781 SF / 0.50 ACRES

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

RECORD SURVEY NO. 5258

AMENDING BINDING SITE PLAN NO. BSP 2015-100

NO. BSP 2019-102

N.E. 1/4 OF SEC. 01, T.8N., R.28E., W.M.,

CITY OF RICHLAND,

BENTON COUNTY, WASHINGTON

LOT 3
THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 208.44 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 210.38 FEET;
THENCE SOUTH 89°04'45" WEST 94.48 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 11°47'05" WEST ALONG SAID LINE 23.86 FEET;
THENCE NORTH 17°53'20" WEST ALONG SAID LINE 19.22 FEET TO THE BEGINNING OF A CURVE TO THE LEFT THE RADIUS POINT OF WHICH BEARS SOUTH 72°06'40" WEST 1052.00 FEET, THENCE NORTHWESTERLY ALONG SAID CURVE AND SAID RIGHT-OF-WAY LINE 105.75 FEET THROUGH A CENTRAL ANGLE OF 05°45'34";
THENCE NORTH 23°38'54" WEST ALONG SAID LINE 9.18 FEET;
THENCE NORTH 66°20'59" EAST 157.03 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 21,861 SF / 0.50 ACRES

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

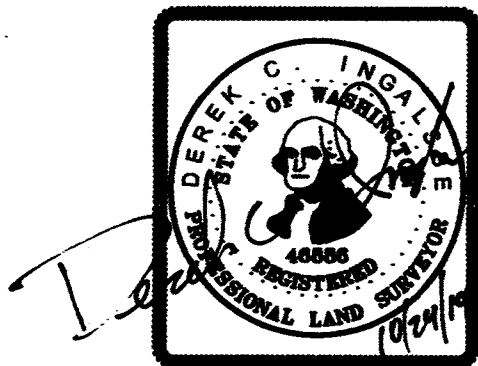
LOT 4
THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 418.82 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 286.66 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE THE FOLLOWING COURSES ALONG SAID RIGHT-OF-WAY LINE,
NORTH 17°53'16" WEST 10.11 FEET;
NORTH 17°15'08" WEST 126.95 FEET;
SOUTH 72°44'52" WEST 18.12 FEET;
NORTH 17°15'08" WEST 67.90 FEET;
NORTH 11°47'05" WEST 96.82 FEET;
THENCE LEAVING SAID COURSES NORTH 89°04'45" EAST 94.48 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 14,750 SF / 0.34 ACRES

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



SURVEY FOR

TIM BUSH

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS 8th DAY OF November, 2019 AT 1 MINUTES PAST 12 P.M. AND RECORDED IN VOLUME 01 OF SURVEYS PAGE 5258, AT THE REQUEST OF DEREK C. INGALSBE, P.L.S.
Brenda Chilton
BENTON COUNTY AUDITOR
DEPUTY
2019-085167
FEE NO.



STRATTON SURVEYING & MAPPING, PC
313 NORTH MORAIN STREET
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

5606BSP1A.DWG	© 2019
DATE: 10/24/19	SHT. 3 OF 4
DRAWN BY: DCI	JOB # 5606

DEDICATION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON, THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED INTO PARCELS, THAT THE DIVISION OF PROPERTY SHOWN ON THE BINDING SITE PLAN HAS BEEN MADE WITH OUR FREE CONSENT AND DESIRES AND ALSO CERTIFY THAT THE EASEMENTS SHOWN HEREON ARE HEREBY GRANTED TO THE PUBLIC FOR THE USES AND PURPOSES SHOWN.

BUSH LIVING TRUST

Timothy T. Bush Trustee 10/28/19
TIMOTHY T. BUSH TITLE DATE
Kathryn L. Bush Trustee 10/28/19
KATHRYN L. BUSH TITLE DATE

ACKNOWLEDGEMENT

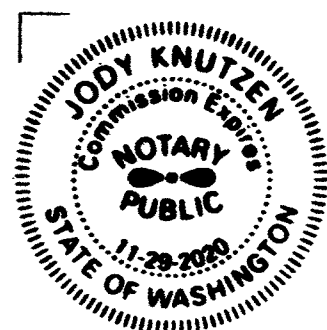
STATE OF WA
COUNTY OF Benton

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT Timothy Bush IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE Trustee OF Bush Living Trust, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: 10/28/19

Jody Knutzen
PRINTED NOTARY PUBLIC

Jody Knutzen 11-29-2020
SIGNED NOTARY PUBLIC MY APPOINTMENT EXPIRES



NOTARY STAMP
BLACK INK ONLY

ACKNOWLEDGEMENT

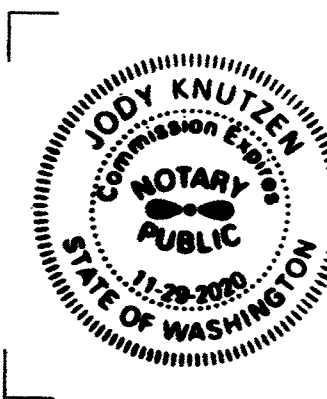
STATE OF WA
COUNTY OF Benton

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT Kathryn L. Bush IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE Trustee OF Bush Living Trust, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: 10/28/19

Jody Knutzen
PRINTED NOTARY PUBLIC

Jody Knutzen 11-29-2020
SIGNED NOTARY PUBLIC MY APPOINTMENT EXPIRES



NOTARY STAMP
BLACK INK ONLY

RECORD SURVEY NO. 5258

AMENDING BINDING SITE PLAN NO. BSP 2015-100

NO. BSP 2019-102

N.E. 1/4 OF SEC. 01, T.8N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON

IRRIGATION

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THE DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON THIS BINDING SITE PLAN ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

Dean Dennis
KENNEWICK IRRIGATION DISTRICT

11/5/2019
DATE

CITY NOTES

1. NO BUILDING PERMITS FOR THE PROPOSED LOTS SHALL BE ISSUED FOR ANY STRUCTURE REQUIRING POTABLE WATER AND SANITARY SEWER SERVICE UNTIL AN APPROVED WATER AND SEWER DISTRIBUTION SYSTEM THAT WILL PROVIDE SERVICES TO THE LOT THE STRUCTURE WILL BE BUILT ON HAS BEEN DESIGNED AND ACCEPTED BY THE CITY OF RICHLAND ENGINEERING DEPT. NO CERTIFICATE OF OCCUPANCY SHALL BE ISSUED FOR ANY STRUCTURE UNTIL SAID SYSTEM IS CONSTRUCTED AND ACCEPTED BY THE CITY. UTILITY INFORMATION IS AVAILABLE THROUGH THE CITY OF RICHLAND.

2. [####] = ADDRESSES SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE 99352.

3. DIRECT ACCESS ONTO STEPTOE STREET FROM THE SITE WILL BE PROHIBITED.

4. THE CITY RESERVES THE RIGHT TO RESTRICT THE 9025 CENTER PARKWAY DRIVEWAY TO RIGHT-IN/RIGHT-OUT, AT THE CITY'S DISCRETION, IN THE FACE OF SAFETY AND OPERATIONAL CONCERNS.

APPROVALS

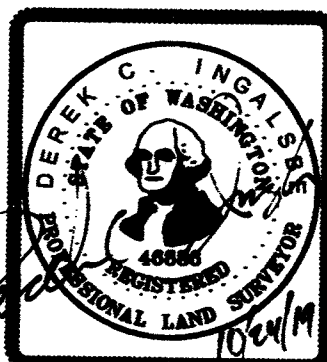
THE BINDING SITE PLAN IS HEREBY APPROVED BY THE CITY OF RICHLAND, WASHINGTON.

Mick St
CITY OF RICHLAND BINDING SITE PLAN ADMINISTRATOR

11/6/19
DATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2019 PARCEL NO. 101881BP4808001, 101881BP4808002, 101881BP4808003.

Kenneth Spencer 11/8/19
TREASURER, BENTON COUNTY DATE



SURVEY FOR

TIM BUSH

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS 8th DAY OF November, 2019 AT 1 MINUTES PAST 12 P.M. AND RECORDED IN VOLUME 01 OF SURVEYS PAGE 5258. AT THE REQUEST OF DEREK C. INGALSBEE, P.L.S.
Brenda Chilton
BENTON COUNTY AUDITOR
DEPUTY Brenda Chilton 2019-035167
FEE NO.



STRATTON SURVEYING & MAPPING, PC
313 NORTH MORAIN STREET
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FAX: (509) 735-6560
stratton@strattonsurvey.com

5606SP1A.DWG

© 2019

DATE: 10/24/19

SHT. 4 OF 4

DRAWN BY: DCI

JOB # 5606

Invoice

Cascade Title Company of Benton-Franklin Counties
8203 W. Quinault Ave. Ste 10
Kennewick, WA. 99336

Date	Invoice #
6/13/2024	18403

Bill To

Knutzen Engineering
Paul Knutzen
Paul@knutzenengineering.com

Reference

Bush Trustees
9025, 9039, 9053 & 9067 Steptoe St

Due Date

Terms

7/13/2024

Net 30

Description	Amount
Limited Liability Report	300.00T
PLEASE REMIT PAYMENT USING OUR REFERENCE NUMBER THANK YOU!	
Sales Tax (8.7%)	
Total	

\$26.10

\$326.10



8203 West Quinault Ave, Suite 10, Kennewick, WA 99336
 Phone: 509-783-0660 Fax: 509-783-6612

DISTRIBUTION LIST

Our Order No.: CBF18403
Reference No:
Re: BUSH LIVING TRUST/
Property Address: NA
 RICHLAND, WA 99352

This Preliminary Commitment has been prepared and distributed to the following parties:

	Lender
Selling Agent	Listing Agent
	Knutzen Engineering , Contact: Paul Knutzen Email: paul@knutzenengineering.com
Additional Selling Agent	Additional Listing Agent
Buyer's Attorney	Seller's Attorney
Mortgage Broker	Additional Lender

LIMITED LIABILITY REPORT

SCHEDULE A

Office File Number CBF18403 Ref. No.:	Effective Date June 11, 2024 at 8:00 a.m.	Premium \$300.00
--	--	----------------------------

THE ASSURED REFERRED TO ON THE FACE PAGE ARE: **KNUTZEN ENGINEERING**

THAT ACCORDING TO THE COMPANY'S PROPERTY RECORDS RELATIVE TO THE FOLLOWING DESCRIBED REAL PROPERTY (BUT WITHOUT EXAMINATION OF THOSE COMPANY RECORDS MAINTAINED AND INDEXED BY NAME):

SEE ATTACHED EXHIBIT "A"

- A. THE LAST RECORDED INSTRUMENT PURPORTING TO TRANSFER TITLE TO SAID REAL PROPERTY INDICATES THAT TITLE WAS CONVEYED TO:

TIMOTHY T. BUSH AND KATHRYN L. BUSH TRUSTEES, OR THEIR SUCCESSORS IN TRUST, UNDER THE BUSH LIVING TRUST, DATED AUGUST 18, 1999, AND ANY AMENDMENTS THERETO AS TO PARCELS 1 AND 4 AND BUSH FAMILY GIVING, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, AS TO PARCELS 2 AND 3

- B. THERE ARE NO MORTGAGES OR DEEDS OF TRUST WHICH PURPORT TO AFFECT SAID PROPERTY, OTHER THAN THOSE SHOWN BELOW UNDER EXCEPTIONS.

NO GUARANTEE IS MADE REGARDING (A) MATTERS AFFECTING THE BENEFICIAL INTEREST OF ANY MORTGAGE OR DEED OF TRUST WHICH MAY BE SHOWN HEREIN AS AN EXCEPTION, OR (B) OTHER MATTERS WHICH MAY AFFECT ANY SUCH MORTGAGE OR DEED OF TRUST.

NO GUARANTEE IS MADE REGARDING ANY LIENS, CLAIMS OF LIEN, DEFECTS OR ENCUMBRANCES OTHER THAN THOSE SPECIFICALLY PROVIDED FOR ABOVE, AND, IF INFORMATION WAS REQUESTED BY REFERENCE TO A STREET ADDRESS, NO GUARANTEE IS MADE THAT SAID REAL PROPERTY IS THE SAME AS SAID ADDRESS.

EXCEPTIONS:

1. **LAST HALF OF GENERAL TAXES FOR 2024 OWING IN THE SUM OF \$115,514.00. TAX ACCOUNT NO. 1-0188-1BP-5258-001 (PARCEL A). (FULL YEAR GENERAL TAXES WERE IN THE AMOUNT OF \$2,310.35) (AREA CODE R1) FIRST HALF TAXES ARE DELINQUENT MAY 1; LAST HALF TAXES ARE DELINQUENT NOVEMBER 1.**
2. **LIABILITY TO FUTURE ASSESSMENT BY KENNEWICK IRRIGATION DISTRICT.**

SAID SUBJECT PROPERTY IS WITHIN THE KENNEWICK IRRIGATION DISTRICT; HOWEVER, WAS NOT ASSESSED THIS YEAR.

CONTINUED

3. T & M PERMIT AND THE TERMS AND CONDITIONS THEREOF:
GRANTEE: UNITED STATES OF AMERICA, ITS SUCCESSORS AND/OR ASSIGNS
DATED: MARCH 13, 1954
RECORDED: MARCH 23, 1954
RECORDING NO.: [326884](#) (INCLUDES OTHER PROPERTY)

4. RECORDABLE CONTRACT AND THE TERMS AND CONDITIONS THEREOF:
BETWEEN: THE UNITED STATES OF AMERICA
AND: NORTHERN PACIFIC RAILWAY CO.
DATED: APRIL 2, 1956
RECORDED: APRIL 11, 1956
RECORDING NO.: [355503](#) (INCLUDES OTHER PROPERTY)

5. EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;
RECORDED: AUGUST 5, 1976
RECORDING NO.: [708431](#) (INCLUDES OTHER PROPERTY)
IN FAVOR OF: UNITED STATES OF AMERICA AND ITS ASSIGNS
FOR: ALTERNATING ELECTRIC POWER TRANSMISSION LINES AND
APPURTENANCES THERETO

A PORTION OF SAID EASEMENT HAS BEEN RELEASED PURSUANT TO QUIT CLAIM DEED
RECORDED JUNE 5, 2014 UNDER AUDITOR'S FILE NUMBER [2014-013303](#). PLEASE REFERENCE
SAID QUIT CLAIM DEED FOR FULL DETAILS.

6. RIGHT OF WAY EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF,
FOR ELECTRIC TRANSMISSION AND/OR DISTRIBUTION LINE, TOGETHER WITH NECESSARY
APPURTENANCES, AS GRANTED BY INSTRUMENT;
RECORDED: APRIL 26, 1978
RECORDING NO.: 757041 (INCLUDES OTHER PROPERTY)
IN FAVOR OF: PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY, WASHINGTON
COUNTY, WASHINGTON, A MUNICIPAL CORPORATION
FOR: CONSTRUCTION, OPERATION AND MAINTENANCE OF AN ELECTRIC
POWER LINE

7. RIGHT OF WAY OF AMON WASTE WAY AS DISCLOSED BY INSTRUMENT RECORDED SEPTEMBER
27, 1979 UNDER AUDITOR'S FILE NUMBER [803521](#), RECORDS OF BENTON COUNTY, WASHINGTON.

8. EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;
RECORDED: NOVEMBER 30, 1982
RECORDING NO.: 869563 (INCLUDES OTHER PROPERTY)
IN FAVOR OF: UNITED STATES OF AMERICA AND ITS ASSIGNS
FOR: LOCATE, CONSTRUCT, OPERATE, MAINTAIN, REPAIR, REBUILD,
UPGRADE, REMOVE AND PATROL ONE LINE OF POLES OR STRUCTURES AND
APPURTENANCES

CONTINUED

9. EXCEPTIONS AND RESERVATIONS CONTAINED IN INSTRUMENTS;

FROM: GLACIER PARK COMPANY
RECORDED: AUGUST 6, 1990, AUGUST 15, 1990 AND OCTOBER 13, 1998
RECORDING NOS.: 90-12903, [90-13533](#), [1998-030435](#) (ALL INCLUDE OTHER PROPERTY)
AS FOLLOWS:

EXCEPTING AND RESERVING, HOWEVER, TO THE GRANTOR, FOR ITSELF, ITS SUCCESSORS AND ASSIGNS, FOREVER, ALL RIGHT, TITLE AND INTEREST, AND TO ALL GEOTHERMAL HEAT AND ALL ORES AND MINERALS OF ANY NATURE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, OIL, GAS, OTHER HYDROCARBONS, CARBON DIOXIDE, COAL, IRON, GAS OCCURRING IN COAL, FORMATION, INDUSTRIAL MINERALS, METALLIC MINERALS, AGGREGATES, SAND, GRAVEL, CLAY, URANIUM, ROCK, INCLUDING, BUT NOT LIMITED TO, ROCK OF A UNIQUE CHARACTER (HEREINAFTER "MINERALS"), IN AND UNDER OR WHICH MAY BE PRODUCED FROM THE ABOVE-DESCRIBED REAL ESTATE (HEREINAFTER "PREMISES"), TOGETHER WITH ALL THE RIGHT TO ENTER UPON THE PREMISES FOR THE PURPOSES OF PROSPECTING AND EXPLORING FOR MINERALS BY GEOPHYSICAL, GEOCHEMICAL OR OTHER MEANS, AND FOR THE PURPOSES OF DRILLING, EXTRACTING, OPERATING AND WORKING ANY EXTRACTION AND PROCESSING FACILITIES BY ANY PROCEDURES WHATSOEVER, AND TAKING OUT, REMOVING, CARRYING AWAY, THE TENEMENTS, HEREDITAMENTS AND APPURTENANCES. PROVIDED, HOWEVER, THAT THE GRANTEE, HIS SUCCESSORS AND ASSIGNS, SHALL BE PAID JUST AND REASONABLE COMPENSATION FOR ANY ACTUAL PHYSICAL INJURY THEREON CAUSED BY THE EXERCISE OF ANY RIGHTS HEREIN RESERVED. THE EXERCISE OF SUCH RIGHTS BY THE GRANTOR OR ITS SUCCESSORS AND ASSIGNS SHALL NOT BE POSTPONED OR DELAYED PENDING REASONABLE EFFORTS TO AGREE UPON, OR HAVE DETERMINED, SUCH JUST AND REASONABLE COMPENSATION.

PLEASE NOTE THE FOLLOWING INSTRUMENTS:

STATUTORY QUITCLAIM DEED, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

RECORDED: JANUARY 7, 1997
RECORDING NUMBER: 97-262
GRANTOR: GLACIER PARK COMPANY, A DELAWARE CORPORATION
GRANTEE: GARY MAUGHAN AND CAROL MAUGHAN AS HUSBAND AND WIFE AND
JOINT TENANTS

SAID INSTRUMENT IS A RE-RECORD OF INSTRUMENT:

RECORDED: FEBRUARY 7, 1996
RECORDING NUMBER: 96-3049

CONTINUED

QUIT CLAIM DEED, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

RECORDED: JUNE 30, 2000
RECORDING NUMBER: [2000-016563](#)
GRANTOR: GARY MAUGHAN AND CAROL MAUGHAN, HUSBAND AND WIFE AND
JOINT TENANTS
GRANTEE: SADDLE MOUNTAIN MINERALS L.L.C., A WASHINGTON LIMITED LIABILITY
COMPANY

NOTICE OF CLAIM TO SEVERED MINERAL INTEREST, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

RECORDED: JANUARY 13, 2009
RECORDING NUMBER: [2009-000812](#)
CLAIMANT: BURLINGTON RESOURCES OIL & GAS COMPANY L.P., A DELAWARE
PARTNERSHIP (FORMERLY KNOWN AS MERIDIAN OIL INC. AND BURLINGTON RESOURCES OIL & GAS
GAS COMPANY), AND A WHOLLY OWNED SUBSIDIARY OF CONOCOPHILLIPS

QUIT CLAIM DEED, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

RECORDED: DECEMBER 27, 2012
RECORDING NUMBER: [2012-040751](#)
GRANTOR: SADDLE MOUNTAIN MINERALS, L.L.C., A WASHINGTON LIMITED LIABILITY
COMPANY
GRANTEE: FORTERVA NW, A WASHINGTON NON-PROFIT CORPORATION, FORMERLY
CASCADE LAND CONSERVANCY

QUIT CLAIM DEED, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

RECORDED: AUGUST 5, 2015
RECORDING NUMBER: [2015-023048](#)
GRANTOR: FORTERVA NW, A WASHINGTON NON-PROFIT CORPORATION, FORMERLY
CASCADE LAND CONSERVANCY
GRANTEE: RICHLAND 132, LLC

10. REQUIREMENT OF NOTICE AND THE TERMS, CONDITIONS, COVENANTS AND RESTRICTIONS THEREOF:

IN FAVOR OF: FORTERRA NW, A WASHINGTON NON-PROFIT CORPORATION
DATED: APRIL 9, 2014
RECORDED: APRIL 22, 2014
RECORDING NO.: [2014-009167](#)

INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (PLEASE REFERENCE THE ABOVE PARAGRAPH FOR THE MINERAL ESTATE)

CONTINUED

THIS REQUIREMENT OF NOTICE IS INTENDED TO: 1) PROVIDE NOTICE OF FORTERRA NW'S OWNERSHIP INTEREST IN THE PROPERTY DESCRIBED HEREIN; AND 2) INSURE THAT ALL PARTIES SUBMITTING APPLICATIONS FOR LAND USE PERMITS OR APPROVALS ON OR ACROSS ALL OR A PORTION OF SUCH PROPERTY OBTAIN FORTERRA NW'S CONSENT WHEREVER CONSENT OF ALL OWNERS IS REQUIRED, INCLUDING WITHOUT LIMITATION FOR PLATS AND RIGHT-OF-WAYS.

BY QUIT CLAIM DEED RECORDED ON DECEMBER 27, 2012 AMONG THE LAND RECORDS OF BENTON COUNTY, RECORDING NO. 2012-040751, FORTERRA OBTAINED TITLE TO ALL MINERALS AND MINERAL RIGHTS IN OR UNDER OR WHICH MAY BE PRODUCED FROM THE FOLLOWING DESCRIBED CERTAIN REAL PROPERTY.

11. SIDEWALK, UTILITY AND LANDSCAPE EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;

RECORDED: OCTOBER 3, 2008
RECORDING NO.: [2008-028963](#) AFFECTS LOT 1
IN FAVOR OF: CITY OF KENNEWICK
AFFECTS: SUBJECT PROPERTY AND INCLUDES OTHER PROPERTY

12. SLOPE AND DRAINAGE EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;

RECORDED: OCTOBER 3, 2008
RECORDING NO.: [2008-028964](#)
IN FAVOR OF: CITY OF KENNEWICK
AFFECTS: SUBJECT PROPERTY

13. PERMANENT SIDEWALK AND UTILITY EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;

RECORDED: FEBRUARY 3, 2012
RECORDING NO.: [2012-003446](#)
IN FAVOR OF: CITY OF KENNEWICK, A WASHINGTON MUNICIPAL CORPORATION
AFFECTS: SUBJECT PROPERTY

14. PERMANENT SIDEWALK AND UTILTIY EASEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF;

RECORDED: FEBRUARY 24, 2012
RECORDING NO.: [2012-005408](#)
IN FAVOR OF: CITY OF KENNEWICK, A WASHINGTON MUNICIPAL CORPORATION
FOR: SIDEWALKS AND UTILITIES, OF PERPETUAL DURATION

15. CITY OF RICHLAND ORDINANCE NO. 11-14, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF, ENTERED INTO;

DATED: JUNE 3, 2014
RECORDED: JULY 16, 2014
RECORDING NO.: [2014-017200](#)

CONTINUED

16. NOTES AS CONTAINED ON THE FACE OF SAID PLAT, AS FOLLOWS:

A) NO BUILDING PERMITS FOR THE PROPOSED LOTS SHALL BE ISSUED FOR ANY STRUCTURE REQUIRING POTABLE WATER AND SANITARY SEWER SERVICE UNTIL AN APPROVED WATER AND SEWER DISTRIBUTION SYSTEM THAT WILL PROVIDE SERVICES TO THE LOT THE STRUCTURE WILL BE BUILT ON HAS BEEN DESIGNED AND ACCEPTED BY THE CITY OF RICHLAND ENGINEERING DEPT. NO CERTIFICATE OF OCCUPANCY SHALL BE ISSUED FOR ANY STRUCTURE UNTIL SAID SYSTEM IS CONSTRUCTED AND ACCEPTED BY THE CITY. UTILITY INFORMATION IS AVAILABLE THROUGH THE CITY OF RICHLAND.

B) C#####] = ADDRESSES SUBJECT TO CHANGE BY THE CITY OR RICHLAND. ZIP CODE 99352.

C) DIRECT ACCESS ONTO STEPTOE STREET FROM THE SITE WILL BE PROHIBITED.

17. EASEMENT DELINEATED ON THE FACE OF THE PLAT OF SAID SUBDIVISION; FOR SIDEWALK, UTILITY, ACCESS, SEWER AND IRRIGATION. (AFFECTS PORTION OF SAID PREMISES)

18. OUTSIDE UTILITY AGREEMENT, INCLUDING THE TERMS, COVENANTS AND PROVISIONS THEREOF:

BETWEEN: CITY OF KENNEWICK, A MUNICIPAL CORPORATION

AND: BUSH TRUSTEES TIMOTHY T. AND KATHRYN L.

DATED: SEPTEMBER 30, 2019

RECORDED: SEPTEMBER 30, 2019

RECORDING NO.: [2019-029900](#)

19. UNRECORDED LEASEHOLDS, RIGHTS OF VENDORS AND HOLDERS OF SECURITY INTERESTS ON PERSONAL PROPERTY INSTALLED ON THE PREMISES AND RIGHTS OF TENANTS TO REMOVE TRADE FIXTURES, IF ANY SUCH INTEREST EXISTS.

20. ANY SECURITY INTEREST IN GOODS WHICH ARE OR MAY BECOME FIXTURES LOCATED ON SAID PREMISES CREATED OR EXISTING UNDER THE PROVISIONS OF UNIFORM COMMERCIAL CODE R.C.W. 62-A.

21. DEED OF TRUST AND THE TERMS AND CONDITIONS THEREOF:

GRANTOR: TIMOTHY T. BUSH AND KATHRYN L. BUSH TRUSTEES, OR THEIR SUCCESSORS IN TRUST, UNDER THE BUSH LIVING TRUST, DATED AUGUST 18, 1999, AND ANY AMENDMENTS THERETO

TRUSTEE: CASCADE TITLE COMPANY

BENEFICIARY: NUMERICA CREDIT UNION

AMOUNT: \$350,000.00

DATED: January 07, 2020

RECORDED: January 24, 2020

AUDITOR'S FILE NO.: [2020-002677](#)

CONTINUED

22. ASSIGNMENT OF LEASES AND/OR RENTS:

ASSIGNOR: TIMOTHY T. BUSH AND KATHRYN L. BUSH TRUSTEES, OR THEIR
SUCCESSORS IN TRUST, UNDER THE BUSH LIVING TRUST, DATED
AUGUST 18, 1999, AND ANY AMENDMENTS THERETO
ASSIGNEE: NUMERICA CREDIT UNION
RECORDED: January 24, 2020
AUDITOR'S FILE NO.: [2020-002678](#)

23. FINANCING STATEMENT AND THE TERMS AND CONDITIONS THEREOF:

DEBTOR: BUSH LIVING TRUST, DATED AUGUST 18, 1999
SECURED PARTY: NUMERICA CREDIT UNION
COVERS: ALL FURNITURE, FIXTURES, AND EQUIPMENT; WHETHER ANY OF
THE FOREGOING IS OWNED NOW OR ACQUIRED LATER; ALL
ACCESSIONS, ADDITIONS, REPLACEMENTS, AND SUBSTITUTIONS
RELATING TO ANY OF THE FOREGOING; ALL RECORDS OF ANY
KIND RELATING TO ANY OF THE FOREGOING
RECORDED: January 24, 2020
AUDITOR'S FILE NO.: [2020-002679](#)

END OF SCHEDULE A EXCEPTIONS.

NOTES:

- a. THE ADDRESS OF THE SUBJECT PROPERTY IS:

NA
RICHLAND, WA 99352

- b. ACCORDING TO THE RECORDS OF BENTON COUNTY ASSESSOR, THE CURRENT VALUE OF SAID PREMISES IS AS FOLLOWS:

TAX ACCOUNT NO.:1-0188-1BP-5258-001 (PARCEL A)

LAND:	NA
IMPROVEMENTS:	NA
TOTAL:	NA

TAX ACCOUNT NO.:1-0188-1BP-5258-002 (PARCEL B)

LAND:	NA
IMPROVEMENTS:	NA
TOTAL:	NA

TAX ACCOUNT NO.:1-0188-1BP-5258-003 (PARCEL C)

LAND:	NA
IMPROVEMENTS:	NA
TOTAL:	NA

TAX ACCOUNT NO.:1-0188-1BP-5258-004 (PARCEL D)

LAND:	NA
IMPROVEMENTS:	NA
TOTAL:	NA

- c. THE FOLLOWING ABBREVIATED LEGAL DESCRIPTION IS PROVIDED AS A COURTESY TO ENABLE THE DOCUMENT PREPARER TO CONFORM WITH THE REQUIREMENTS OF RCW 65.04.045, PERTAINING TO STANDARDIZATION OF RECORDED DOCUMENTS.

ABBREVIATED LEGAL DESCRIPTION:

LOTS 1-4, BINDING SITE PLAN 5258

- d. GENERAL TAXES FOR 2024 IN THE SUM OF \$1,086.20, ARE PAID IN FULL. TAX ACCOUNT NO. [1-0188-1BP-5258-002](#) (PARCEL B). (AREA CODE R1, FIRST HALF TAXES ARE DELINQUENT MAY 1. LAST HALF TAXES ARE DELINQUENT NOVEMBER 1.)

CONTINUED

- e. GENERAL TAXES FOR 2024 IN THE SUM OF \$978.48, ARE PAID IN FULL. TAX ACCOUNT NO. [1-0188-1BP-5258-003](#) (PARCEL C). (AREA CODE R1, FIRST HALF TAXES ARE DELINQUENT MAY 1. LAST HALF TAXES ARE DELINQUENT NOVEMBER 1.)
- f. GENERAL TAXES FOR 2024 IN THE SUM OF \$561.04, ARE PAID IN FULL. TAX ACCOUNT NO. [1-0188-1BP-5258-004](#) (PARCEL D). (AREA CODE R1, FIRST HALF TAXES ARE DELINQUENT MAY 1. LAST HALF TAXES ARE DELINQUENT NOVEMBER 1.)

EXHIBIT "A"

LOT 1

NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 24.56 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF CENTER PARKWAY AND THE TRUE POINT OF BEGINNING;

**THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 72.91 FEET;
THENCE SOUTH 6°20'59" WEST 78.80 FEET;
THENCE NORTH 23°39'01" WEST 29.00 FEET;
THENCE SOUTH 66°20'59" WEST 121.56 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 24°05'39" WEST ALONG SAID LINE 20.48 FEET;
THENCE NORTH 20°54'21" EAST ALONG SAID LINE 79.96 FEET TO THE SOUTHERLY RICHTHOF-WAY LINE OF SAID CENTER PARKWAY AND THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT THE RADIUS POINT OF WHICH BEARS SOUTH 21°34'37" EAST 475.00 FEET, THENCE NORTHEASTERLY ALONG SAID RIGHT-OF-WAY LINE AND SAID CURVE. 172.68 FEET THROUGH A DELTA ANGLE OF 20°49'45";
THENCE NORTH 89°15'10" EAST ALONG SAID LINE 5.62 FEET TO THE SAID TRUE POINT OF BEGINNING**

LOT 2

THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 97.47 FEET TO THE TRUE POINT OF BEGINNING;

CONTINUED

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 110.97 FEET;
THENCE SOUTH 66°20'59" WEST 157.03 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 23°38'54" WEST ALONG SAID LINE 123.48 FEET;
THENCE NORTH 24°05'39" WEST ALONG SAID LINE 7.71 FEET;
THENCE NORTH 66°20'59" EAST 121.56 FEET;
THENCE SOUTH 23°39'01" EAST 29.00 FEET;
THENCE NORTH 66°20'59" EAST 78.80 FEET TO THE SAID TRUE POINT OF BEGINNING.

LOT 3

THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 208.44 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 210.38 FEET;
THENCE SOUTH 89°04'45" WEST 94.48 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE NORTH 11°47'05" WEST ALONG SAID LINE 23.86 FEET;
THENCE NORTH 17°53'20" WEST ALONG SAID LINE 19.22 FEET TO THE BEGINNING OF A CURVE TO THE LEFT THE RADIUS POINT OF WHICH BEARS SOUTH 72°06'40" WEST 1,052.00 FEET,
THENCE NORTHWESTERLY ALONG SAID CURVE AND SAID RIGHT-OF-WAY LINE 105.75 FEET THROUGH A CENTRAL ANGLE OF 05°45'34";
THENCE NORTH 23°38'54" WEST ALONG SAID LINE 9.18 FEET;
THENCE NORTH 66°20'59" EAST 157.03 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTINUED

LOT 4

THAT PORTION OF PARCEL 3 AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION THENCE SOUTH 00°42'01" EAST ALONG THE EASTERLY LINE OF SAID SECTION 418.82 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00°42'01" EAST ALONG SAID EASTERLY SECTION LINE 286.66 FEET TO THE
EASTERLY RIGHT-OF-WAY LINE OF STEPTOE STREET;
THENCE THE FOLLOWING COURSES ALONG SAID RIGHT-OF-WAY LINE,
NORTH 17°53'16" WEST 10.11 FEET;
NORTH 17°15'08" WEST 126.95 FEET;
SOUTH 72°44'52" WEST 18.12 FEET;
NORTH 17°15'08" WEST 67.90 FEET;
NORTH 11°47'05" WEST 96.82 FEET;
THENCE LEAVING SAID COURSES NORTH 89°04'45" EAST 94.48 FEET TO THE SAID TRUE POINT
OF
BEGINNING.

Cascade Title Company of Benton-Franklin Counties

Privacy Policy Notice

PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices of **Cascade Title Company of Benton-Franklin Counties**

We may collect nonpublic personal information about you from the following sources:

Information we receive from you such as on applications or other forms.

Information about your transactions we secure from our files, or from [our affiliates or] others.

Information we receive from a consumer reporting agency.

Information that we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates as permitted by law.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

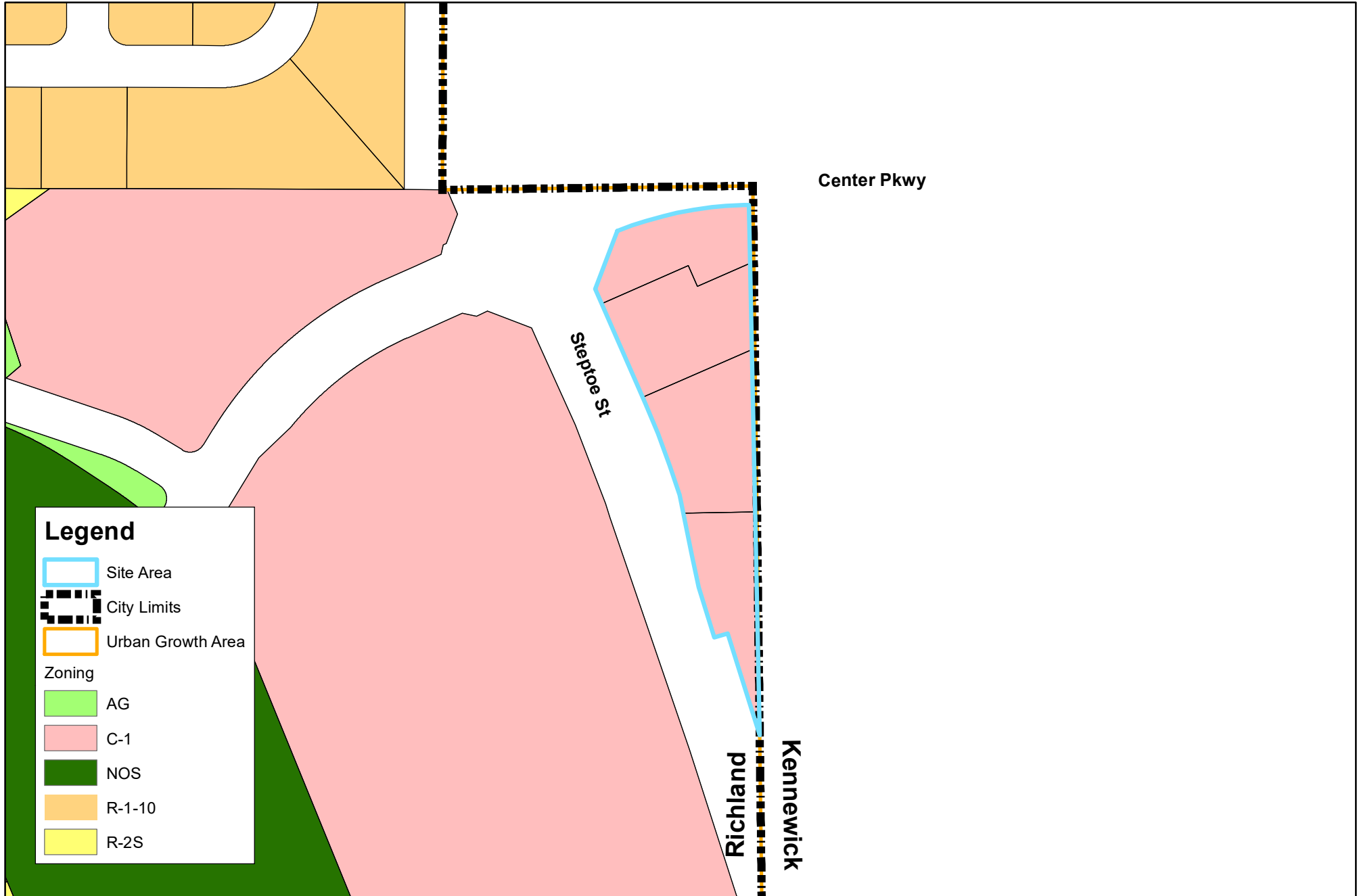
Zoning Map

Item: 9025 Center Pkwy zone change
Applicant: Rick Simon
File #: PLN-T3A-2024-00001

Exhibit 2

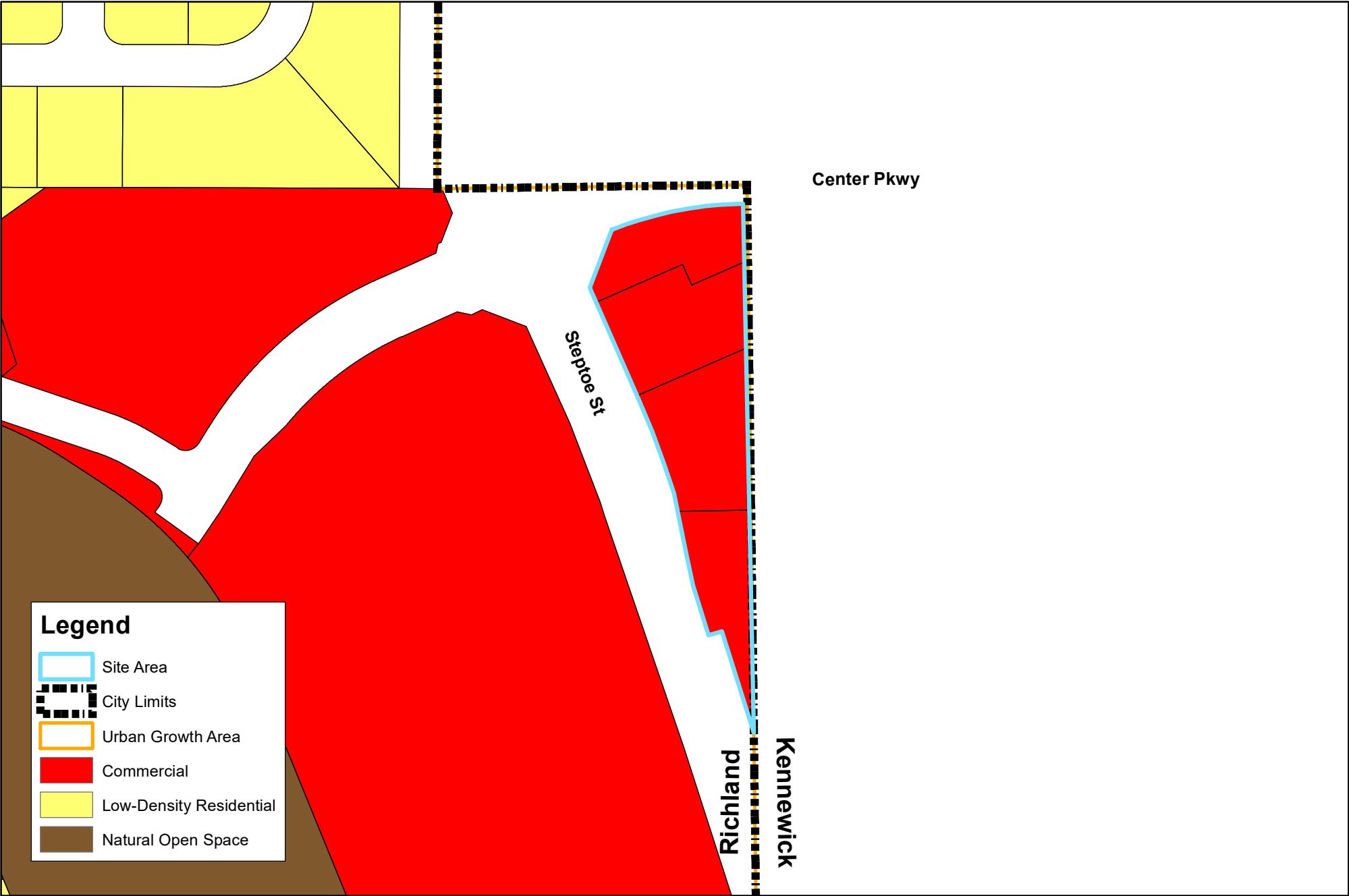
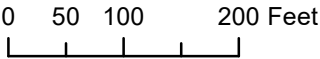


0 50 100 200 Feet



Land Use Map

Item: 9025 Center Pkwy zone change
Applicant: Rick Simon
File #: PLN-T3A-2024-00001



Vicinity Map

Item: 9025 Center Pkwy zone change
Applicant: Rick Simon
File #: PLN-T3A-2024-00001



0 50 100 200 Feet





Richland

Exhibit 3

CITY OF RICHLAND NOTICE OF APPLICATION AND PUBLIC HEARING (PLN-T3A-2024-00001)

Notice is hereby given that Rick Simon, RPS Planning Consulting LLC. (applicant) has filed a zone change application on behalf of Tim Bush (owner) to rezone approximately 1.7 acres from Neighborhood Retail (C-1) to Retail Business (C-2). The site area is designated as Commercial by the Richland Comprehensive Plan. The applicant has proposed a property use and development agreement to limit specific commercial uses and building height to be similar to the C-1 zone.

Project Site: The project site is located at 9025 Center Parkway, Richland, WA, and the adjacent properties to the south of this property (APNs 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003, and 1-01881BP5258004).

Public Hearing: The Richland Hearings Examiner will conduct a public hearing and review of the application at 6:00 p.m., Monday, August 12th, 2024 at City Hall, 625 Swift Boulevard. All interested parties are invited to participate in the public hearing.

Environmental Review: The proposal is not subject to environmental review according to WAC 197-11-904

Public Comment: Any person desiring to express their views or to be notified of any decisions pertaining to this application should notify Kyle Hendricks, Planner, 625 Swift Boulevard, MS-35, Richland, WA 99352. Comments may emailed to planning@ci.richland.wa.us. The deadline for written comments is 6:00 p.m., Sunday, August 11th. However, written comments must be received no later than 5:00 p.m. on Thursday, August 1, 2024 to be incorporated into the staff report. Comments received after that time will be entered into the record during the hearing.

Appeal: The application will be reviewed in accordance with the regulations in RMC Title 23 Zoning, Title 19 Development Regulations Administration. Appeal procedures of decisions related to the above referenced applications are set forth in RMC Chapter 19.70. Contact the Richland Planning Division at the above referenced address with questions related to the available appeal process.

Vicinity Map

Item: 9025 Center Pkwy zone change

Applicant: Rick Simon

File #: PLN-T3A-2024-00001



0 50 100 200 Feet



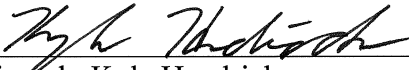
AFFIDAVIT OF POSTING

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

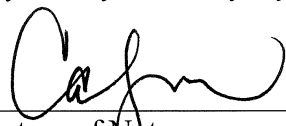
COMES NOW, **Kyle Hendricks**, who, being first duly sworn upon oath deposes and says:

1. I am an employee in the Planning Division of the Development Services Department for the City of Richland.
2. On the 18th day of July 2024, I posted the attached NOTICE OF PUBLIC HEARING, File Number PLN-T3A-2024-00001 (9025 Center Parkway Zone Change) in the following locations:

Approximately 85 feet south from the crosswalk of the southeast corner of the Center Parkway and Steptoe Street intersection.


Signed: Kyle Hendricks

SIGNED AND SWORN to before me this 18th day of July, 2024, by Kyle Hendricks.

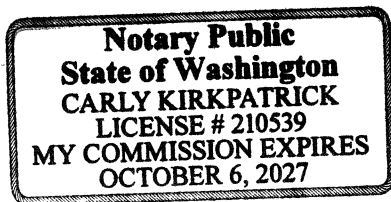

Signature of Notary

Carly Kirkpatrick
Printed Name

Notary Public in and for the State of Washington,

Residing in Benton County

My appointment expires: Oct. 6, 2027



AFFIDAVIT OF MAILING

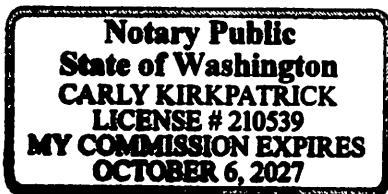
STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

COMES NOW, Jodi Hogan, who, being first duly sworn upon oath deposes and says:

1. I am an employee in the Planning & Development Department for the City of Richland.
2. On the 19th day of July 2024, I mailed a copy of the attached Notice of Public Hearing for PLN-T3A-00001 to the attached list of individuals via regular USPS or email on the date indicated above.

Jodi Hogan
Signed: Jodi Hogan

SIGNED AND SWORN to before me this 18th day of July 2024 by



Carly Kirkpatrick
Notary Public in and for the State of Washington,
Print Name Carly Kirkpatrick
Residing at Benton County
My appointment expires: Oct. 6, 2027

AFFIDAVIT OF MAILING - 1
Notice of Closed Record Hearing attached.
Address list attached.

OCTOBER 8 1953
MA COMMISSION EXHIBIT
LICENSE # 310238
CYNTHIA KIRKBY KIRK
STATE OF MASSACHUSETTS
LAWSON L. HARRIS

CONFIDENTIAL
MASSACHUSETTS
STATE DEPARTMENT OF
REGISTRATION
RECEIVED
OCT 10 1953

WARREN JAMES A & JUDY L
305 N QUEBEC ST
KENNEWICK, WA 99336

PANTELEYEV PAVEL & INNA
215 N QUEBEC ST
KENNEWICK, WA 99336

KORF MARINA Y & ALEKANDR M
207 N QUEBEC ST
KENNEWICK, WA 99336

HOWARD LOWELL E & KYUNG S
105 N QUEBEC STREET
KENNEWICK, WA 99336

RUIZ MANUEL
8907 W BRUNEAU AVE
KENNEWICK, WA 99336

THE BOYCE LIVING TRUST
8902 W BRUNEAU AVE
KENNEWICK, WA 99336

NIPP KATHY M & MARK A
8905 W CLEARWATER PL
KENNEWICK, WA 99336

QUIROGA LETIZIA M
8900 W CLEARWATER PL
KENNEWICK, WA 99336

GRANDRIDGE MEADOWS HOMEOWNER'S ASSOC
1920 N PITTSBURG ST STE A
KENNEWICK, WA 99336

FREITAG TODD
99106 E BRANDON DR
KENNEWICK, WA 99338

CHEN GRACE & WELSH KEITH MILTON
301 N QUEBEC ST
KENNEWICK, WA 99336

ANDRESEN MICHAEL W & KRISTINE M
211 N QUEBEC ST
KENNEWICK, WA 99336

BARTON BAX R
PO BOX 278
SEAHURST, WA 98062

ANEMA RICHARD J & MARYILYN E
101 N QUEBEC ST
KENNEWICK, WA 99336

DONNELLY JACK W & MAYA
8903 W BRUNEAU AVE
KENNEWICK, WA 99336

BISCONER PAM
8906 W BRUNEAU AVE
KENNEWICK, WA 99336

HALL JAMES & IRENE
8901 W CLEARWATER PL
KENNEWICK, WA 99336

QUIGLEY RICHARD N & SHERRIE L
8904 W CLEARWATER PL K
ENNEWICK, WA 99336

GRANDRIDGE MEADOWS HOMEOWNER'S ASSOC
1920 N PITTSBURG ST STE A
KENNEWICK, WA 99336

KEEN JESSE L & KIMBERLEE N
71 N QUEBEC ST
KENNEWICK, WA 99336

RENDERS JOSEPH M & ASHLEY T
57 N QUEBEC ST
KENNEWICK, WA 99338

PACK BRANDON RAY & KIMBERLY N
27 N QUEBEC STREET
KENNEWICK, WA 99336

STEWART CODY M
200 W 50TH AVE
KENNEWICK, WA 99337

SLOVER SHAWN & KIMBERLY
8901 W DESCHUTES DR
KENNEWICK, WA 99336

CHASE KEVIN C
8913 E DESCHUTES DR
KENNEWICK, WA 99336

COMBS MICHAEL S & CORIE A
3927 S MORAIN LOOP
KENNEWICK, WA 99337

ROBLES BIRRUETA LUIS A & ROBLES GINA
9007 W DESCHUTES DRIVE
KENNEWICK, WA 99336

FRIBERG CHRISTOPHER G & CARLA M
9019 W DESCHUTES DR
KENNEWICK, WA 99336-1071

FOSTER CHRISTOPHER L
9031 W DESCHUTES DR
KENNEWICK, WA 99336-1071

COULSON DAVID LEON & KAREN SUE
8912 W DESCHUTES DR
KENNEWICK, WA 99336-1068

REFFALT TOMMY J
43 N QUEBEC ST
KENNEWICK, WA 99336

STEWART JOSHUA STEVEN
8925 W BRUNEAU PL
KENNEWICK, WA 99338

ANDERSON TRUSTEES PAUL ARTHUR & BETSY PALMER
8912 W BRUNEAU PL
KENNEWICK, WA 99336

SWANSON VIVIANNE L
8907 W DESCHUTES
KENNEWICK, WA 99336

PRICE ROGER D & KAREN K
8919 W DESCHUTES DR
KENNEWICK, WA 99336

VANDERVEER EDWARD M
9001 W DESCHUTES DR
KENNEWICK, WA 99336-1071

FLAUCHER REX & SHARON
3602 S VANCOUVER ST
KENNEWICK, WA 99337-3826

HARPER WAYNE A & DEBORAH L
9025 W DESCHUTES DR
KENNEWICK, WA 99336-1071

JACKSON BARIDI & POLITO JULISSA
8908 W DESCHUTES DR
KENNEWICK, WA 99336

MEYER RAYME L
8918 W DESCHUTES DR
KENNEWICK, WA 99336

HOANG THIEC C & NGO THUY B
2612 TIGER LANE
RICHLAND, WA 99352

BUSH FAMILY GIVING LLC
3019 DUPORTAIL ST #226
RICHLAND, WA 99352

BUSH TRUSTEES TIMOTHY T & KATHRYN L
3019 DUPORTAIL ST, STE #226
RICHLAND, WA 99352

RICHLAND 132 LLC
2464 SW GLACIER PLACE STE 110
REDMOND, OR 97756

O'DONNELL JAMES A & COROLYN T
2624 TIGER LN
RICHLAND, WA 99352

BUSH FAMILY GIVING LLC
3019 DUPORTAIL ST #226
RICHLAND, WA 99352

RICHLAND 132 LLC
2464 SW GLACIER PLACE STE 110
REDMOND, OR 97756

BUSH TRUSTEES TIMOTHY T & KATHRYN L
3019 DUPORTAIL ST, STE #226
RICHLAND, WA 99352



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36823	575738	Print Legal Ad-IPL01849970 - IPL0184997	HE PHN PLN-T3A-2024-0	\$169.93	1	57 L

Attention: (company)

CITY OF RICHLAND/LEGALS
625 SWIFT BLVD. MS-05
RICHLAND, WA 99352

janderson@ci.richland.wa.us

**CITY OF RICHLAND
NOTICE OF APPLICATION,
PUBLIC HEARING
(PLN-T3A-2024-00001)**

Notice: Rick Simon, RPS Planning Consulting LLC (applicant), has filed a zone change application on behalf of Tim Bush (owner) to rezone approximately 1.7 acres from Neighborhood Retail (C-1) to Retail Business (C-2). The site area is designated as Commercial by the Richland Comprehensive Plan. The applicant has proposed a property use and development agreement to limit specific commercial uses and building height to be similar to the C-1 zone.

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Public Hearing: The Richland Hearing Examiner will conduct a public hearing and review of the application on **Monday, August 12, 2024 at 6:00 p.m.** in the Richland City Hall Council Chambers, 625 Swift Boulevard. All interested parties are invited to participate in the public hearing.

Environmental Review: The proposal is not subject to environmental review according to WAC 197-11-904.

Public Comment: Any person desiring to express their views or to be notified of any decisions pertaining to this application should notify Kyle Hendricks, Planner, 625 Swift Boulevard, MS-35, Richland, WA 99352. Comments may be emailed to planning@ci.richland.wa.us. The deadline for written comments is 6:00 p.m. on Sunday, August 11, 2024. However, written comments must be received no later than 5:00 p.m. on Thursday, August 1, 2024, to be incorporated into the staff report. Comments received after that time will be entered into the record during the public hearing.

Date Published: Sunday, July 28, 2024
IPL0184997
Jul 28 2024

COUNTY OF BENTON)

SS

STATE OF WASHINGTON)

Mary Castro, being duly sworn, deposes and says, I am the Legals Clerk of The Tri-City Herald, a daily newspaper. That said newspaper is a local newspaper and has been approved as a legal newspaper by order of the superior court in the county in which it is published and it is now and has been for more than six months prior to the date of the publications hereinafter referred to, published continually as a daily newspaper in Benton County, Washington. That the attached is a true copy as it was printed in the regular and entire issue of the Tri-City Herald and not in a supplement thereof, ran 1 time (s) commencing on 07/28/2024, and ending on 07/28/2024 and that said newspaper was regularly distributed to its subscribers during all of this period.

1 insertion(s) published on:

07/28/24

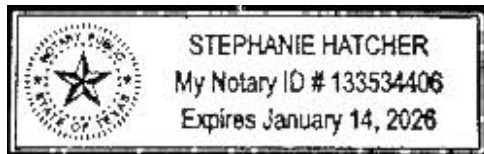
Mary Castro

(Signature of Legals Clerk)

Sworn to and subscribed before me this 29th day of July in the year of 2024

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

MEMORANDUM

***PUBLIC WORKS
CIVIL AND UTILITY ENGINEERING***

TO: CITY OF RICHLAND PLANNING DEPARTMENT
FROM: JOHN WHITTIER – CIVIL ENGINEER 1
DATE: JULY 30th, 2024
SUBJECT: REZONE APPLICATION #PLN-T3A-2024-00001 – 9025 CENTER PKWY

To whom it may concern,

The Public Works Permitting Department reviewed the submitted Re-Zone application for 9025 Center Pkwy. received on July 19th, 2024, and have the following comments noted below.

1. As mentioned in the report, direct access onto Steptoe St. will be prohibited for this location. The project will be required to maintain the existing access easement off Center Parkway for all lots.
2. *Advisory Comment Only:* Note that water and sewer services will have to be extended to individual properties at the time of future commercial construction.

If you have any questions, please let me know.

Thank you,
John T. Whittier, PE
509-942-7649

From: [Castle,Angela C \(CONTR\) - TERR-PASCO](#)
To: [Planning](#)
Subject: RE: [EXTERNAL] PLN-T3A-2024-00001 Rezone 9025 Center Parkway
Date: Monday, July 22, 2024 1:30:29 PM
Attachments: [image001.png](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Hello Mike,

Thank you for the opportunity to comment. BPA has no facilities in the vicinity of this project, and therefore has no comments or concerns.

Thank You

Angela Castle

(Contractor) Actalent

Realty Technician II

BPA, TERR

ACCastle@BPA.gov

O: 509-544-4747 C: 564-236-5124

2211 N Commercial Ave

Pasco WA 99301

From: Planning <planning@ci.richland.wa.us>

Sent: Friday, July 19, 2024 11:39 AM

To: _Address Change Notification_All; Castle,Angela C (CONTR) - TERR-PASCO <ACCastle@bpa.gov>; admin@basindisposal.com; Ashley Morton <AshleyMorton@ctuir.org>; Badger Mountain Irrigation District <bmidmanager@badgermountainirrigation.com>; BC Planning - Michelle Cooke <Michelle.Cooke@co.benton.wa.us>; Benton County - Segregations <Segregations@co.benton.wa.us>; Benton County Planning <Planning.Department@co.benton.wa.us>; Benton PUD, Broadband <osp@noanet.net>; Benton PUD, Electrical <engservice@bentonpud.org>; Carrie Thompson <carrie.thompson@bnsf.com>; Casey Barney, Yakama Nation <Casey_Barney@Yakama.com>; city@basindisposal.com; Corrine Camuso, Yakama Nation <Corrine_Camuso@Yakama.com>; Hamilton, Craig <C.Hamilton@bces.wa.gov>; Crosepa@ecy.wa.gov <Crosepa@ecy.wa.gov>; DAHP SEPA Reviews <sepa@dahp.wa.gov>; DAlessandro, Carlo <cdalessandro@CI.RICHLAND.WA.US>; deanah.watson@commerce.wa.gov; Davis, Deanna <d.davis@bces.wa.gov>; Rodgers,Deborah (CONTR) - TERR-TRI CITIES RMHQ <dxrodgers@bpa.gov>; Deskins, John <jdeskins@CI.RICHLAND.WA.US>; Eric Mendenhall <emendenhall@westrichland.org>; Erin Hockaday <erin.hockaday@bfhd.wa.gov>; Former Orchards <FormerOrchards@ecy.wa.gov>; GIS <gis@co.benton.wa.us>; Greg Wendt <greg.wendt@co.benton.wa.us>; Hill, Kelly <khill@CI.RICHLAND.WA.US>; Hogan, Jodi <jhogan@CI.RICHLAND.WA.US>; Homero.Gonzalez@ziply.com; ian_gray@yakama.com; Jack Howard <jack.howard@bfhd.wa.gov>; Jason McShane <jmcshane@kid.org>; Jessica Lally, Yakama Nation <Jessica_Lally@Yakama.com>; Kinch,James L (BPA) - TERR-BELL-1 <JLKinch@bpa.gov>; Jodeer@bfhd.wa.gov; John Lyle

<john.lyle@bentoncleanair.org>; Jordon, Joshua <jojordon@CI.RICHLAND.WA.US>; Junior Campos <junior.campos@charter.com>; Katherine Cichy <katherine.cichy@ziply.com>; Kelly Cooper <kelly.cooper@doh.wa.gov>; Kevin Knodel <kevin.knodel@rsd.edu>; Kevin Sliger <KSliger@bft.org>; KID Development <development@kid.org>; KID Webmaster <webmaster@kid.org>; M. Deklyne <mjdeklyne@bpa.gov>; Map BCES <map@bces.wa.gov>; Mattheus, Pamela <pmattheus@CI.RICHLAND.WA.US>; Michael Tovey <michael.tovey@ziply.com>; Acevedo, Mizael <macevedo@CI.RICHLAND.WA.US>; Cummings, Nicole M (BPA) - TERR-TRI CITIES RMHQ <NMCummings@bpa.gov>; Noah Lee <noah.lee@bentoncleanair.org>; Noah Oliver, Yakama Nation <Noah_Oliver@Yakama.com>; Orr, Bruce <borr@CI.RICHLAND.WA.US>; Paul Gonseth <gonsetp@wsdot.wa.gov>; PublicWorks@co.benton.wa.us; Quentin Wright <QWright@portofbenton.com>; Reathaford, Jason <JReathaford@CI.RICHLAND.WA.US>; Review Team <reviewteam@commerce.wa.gov>; rgoede@noanet.net; Richard Krasner <richard.krasner@rsd.edu>; USPS Richland Postmaster <99352RichlandWA-Postmaster@usps.gov>; Ryan Anderson <rand461@ECY.WA.GOV>; Sanchez, Juan <jsanchez@CI.RICHLAND.WA.US>; Schiessl, Joe <JSchiessl@CI.RICHLAND.WA.US>; SEPA BFHD <SEPA@bfhd.wa.gov>; SEPA Center <sepacenter@dnr.wa.gov>; SEPA Register <separegister@ecy.wa.gov>; SEPA Unit <sepaunit@ecy.wa.gov>; Seth DeFoe <SDefoe@kid.org>; South Central Region Planning <scplanning@wsdot.wa.gov>; WA Dept of Fish & Wildlife <rittemwr@dfw.wa.gov>; WDFW <R3Planning@dfw.wa.gov>; Westphal, Nichole <nwestphal@ci.richland.wa.us>; Whittier, John <jwhittier@CI.RICHLAND.WA.US>; WSDOT Aviation <AviationLandUse@wsdot.wa.gov>
Subject: [EXTERNAL] PLN-T3A-2024-00001 Rezone 9025 Center Parkway

Hello Everybody,

Rick Simon, RPS Planning Consulting LLC. (applicant) has filed a zone change application on behalf of Tim Bush (owner) to rezone approximately 1.7 acres from Neighborhood Retail (C-1) to Retail Business (C-2). The project site is located at 9025 Center Parkway, Richland, WA, and the adjacent properties to the south of this property (APNs 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003, and 1-01881BP5258004). Please review the attached materials relative to your agency's regulations and submit any comments no later than 5:00 PM on Thursday, August 1, 2024. Comments may be submitted via e-mail to planning@ci.richland.wa.us or mailed to: Richland Development Services Department, 625 Swift Boulevard, MS #35, Richland, WA 99352.

Your timely review is very much appreciated.

Thank you,



Jodi Hogan
Permit Technician I
625 Swift Blvd., MS-35| Richland, WA 99352
(509) 942-7771

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From: [Rodgers, Deborah \(CONTR\) - TERR-TRI CITIES RMHQ](#)
To: [Planning](#)
Subject: RE: [EXTERNAL] PLN-T3A-2024-00001 Rezone 9025 Center Parkway
Date: Thursday, August 1, 2024 4:19:03 PM
Attachments: [image002.png](#)
[image003.png](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Jodi,

Bonneville Power Administration (BPA) has had the opportunity to review PLN-T3A-2024-00001 Rezone 9025 Center Parkway.

In researching our records, we have found that this proposal will not directly impact BPA facilities. BPA does not have any objections to the approval of this request at this time.

If you have any questions or need additional information, please feel free to contact Nicole Cummings at (509) 542-5499 or by email at nmcummings@bpa.gov.

Thank you for the opportunity to review this application.



[APPLICATION FOR PROPOSED USE OF BPA RIGHT-OF-WAY](#)

[Landowner Safety - Bonneville Power Administration \(bpa.gov\)](#)

[Vegetation Management - Bonneville Power Administration \(bpa.gov\)](#)

From: Planning <planning@ci.richland.wa.us>

Sent: Friday, July 19, 2024 11:39 AM

To: _Address Change Notification_All; Castle, Angela C (CONTR) - TERR-PASCO <ACCastle@bpa.gov>; admin@basindisposal.com; Ashley Morton <AshleyMorton@ctuir.org>; Badger Mountain Irrigation District <bmidmanager@badgermountainirrigation.com>; BC Planning - Michelle Cooke <Michelle.Cooke@co.benton.wa.us>; Benton County - Segregations <Segregations@co.benton.wa.us>; Benton County Planning <Planning.Department@co.benton.wa.us>; Benton PUD, Broadband <osp@noanet.net>; Benton PUD, Electrical <engservice@bentonpud.org>; Carrie Thompson <carrie.thompson@bnsf.com>; Casey Barney, Yakama Nation <Casey_Barney@Yakama.com>; city@basindisposal.com; Corrine Camuso, Yakama Nation <Corrine_Camuso@Yakama.com>; Hamilton, Craig

<C.Hamilton@bces.wa.gov>; Crosepa@ecy.wa.gov <Crosepa@ecy.wa.gov>; DAHP SEPA Reviews <sepa@dahp.wa.gov>; DAlessandro, Carlo <cdalessandro@CI.RICHLAND.WA.US>; deanah.watson@commerce.wa.gov; Davis, Deanna <d.davis@bces.wa.gov>; Rodgers, Deborah (CONTR) - TERR-TRI CITIES RMHQ <dxrodgers@bpa.gov>; Deskins, John <jdeskins@CI.RICHLAND.WA.US>; Eric Mendenhall <emendenhall@westrichland.org>; Erin Hockaday <erin.hockaday@bfhd.wa.gov>; Former Orchards <FormerOrchards@ecy.wa.gov>; GIS <gis@co.benton.wa.us>; Greg Wendt <greg.wendt@co.benton.wa.us>; Hill, Kelly <khill@CI.RICHLAND.WA.US>; Hogan, Jodi <jhogan@CI.RICHLAND.WA.US>; Homero.Gonzalez@ziply.com; ian_gray@yakama.com; Jack Howard <jack.howard@bfhd.wa.gov>; Jason McShane <jmcschane@kid.org>; Jessica Lally, Yakama Nation <Jessica_Lally@Yakama.com>; Kinch, James L (BPA) - TERR-BELL-1 <JLKinch@bpa.gov>; Jodeer@bfhd.wa.gov; John Lyle <john.lyle@bentoncleanair.org>; Jordon, Joshua <jojordon@CI.RICHLAND.WA.US>; Junior Campos <junior.campos@charter.com>; Katherine Cichy <katherine.cichy@ziply.com>; Kelly Cooper <kelly.cooper@doh.wa.gov>; Kevin Knodel <kevin.knodel@rsd.edu>; Kevin Sliger <KSliger@bft.org>; KID Development <development@kid.org>; KID Webmaster <webmaster@kid.org>; M. Deklyne <mjdeklyne@bpa.gov>; Map BCES <map@bces.wa.gov>; Mattheus, Pamela <pmattheus@CI.RICHLAND.WA.US>; Michael Tovey <michael.tovey@ziply.com>; Acevedo, Mizael <macevedo@CI.RICHLAND.WA.US>; Cummings, Nicole M (BPA) - TERR-TRI CITIES RMHQ <NMCummings@bpa.gov>; Noah Lee <noah.lee@bentoncleanair.org>; Noah Oliver, Yakama Nation <Noah_Oliver@Yakama.com>; Orr, Bruce <borr@CI.RICHLAND.WA.US>; Paul Gonseth <gonsetp@wsdot.wa.gov>; PublicWorks@co.benton.wa.us; Quentin Wright <QWright@portofbenton.com>; Reathaford, Jason <JReathaford@CI.RICHLAND.WA.US>; Review Team <reviewteam@commerce.wa.gov>; rgoede@noanet.net; Richard Krasner <richard.krasner@rsd.edu>; USPS Richland Postmaster <99352RichlandWA-Postmaster@usps.gov>; Ryan Anderson <rand461@ECY.WA.GOV>; Sanchez, Juan <jsanchez@CI.RICHLAND.WA.US>; Schiessl, Joe <JSchiessl@CI.RICHLAND.WA.US>; SEPA BFHD <SEPA@bfhd.wa.gov>; SEPA Center <sepacenter@dnr.wa.gov>; SEPA Register <separegister@ecy.wa.gov>; SEPA Unit <sepaunit@ecy.wa.gov>; Seth DeFoe <SDefoe@kid.org>; South Central Region Planning <scplanning@wsdot.wa.gov>; WA Dept of Fish & Wildlife <rittemwr@dfw.wa.gov>; WDFW <R3Planning@dfw.wa.gov>; Westphal, Nichole <nwestphal@ci.richland.wa.us>; Whittier, John <jwhittier@CI.RICHLAND.WA.US>; WSDOT Aviation <AviationLandUse@wsdot.wa.gov>

Subject: [EXTERNAL] PLN-T3A-2024-00001 Rezone 9025 Center Parkway

Hello Everybody,

Rick Simon, RPS Planning Consulting LLC. (applicant) has filed a zone change application on behalf of Tim Bush (owner) to rezone approximately 1.7 acres from Neighborhood Retail (C-1) to Retail Business (C-2). The project site is located at 9025 Center Parkway, Richland, WA, and the adjacent properties to the south of this property (APNs 1-01881BP5258001, 1-01881BP5258002, 1-01881BP5258003, and 1-01881BP5258004). Please review the attached materials relative to your agency's regulations and submit any comments no later than 5:00 PM on Thursday, August 1, 2024. Comments may be submitted via e-mail to planning@ci.richland.wa.us or mailed to: Richland Development Services Department, 625 Swift Boulevard, MS #35, Richland, WA 99352.

Your timely review is very much appreciated.

Thank you,



Jodi Hogan

Permit Technician I

625 Swift Blvd., MS-35| Richland, WA 99352

(509) 942-7771

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2015 South Ely Street
Kennewick, WA 99337
Customer Service 509-586-9111
Business 509-586-6012
FAX 509-586-7663
www.kid.org

July 31, 2024

Jodi Hogan/ Permit Technician I
City of Richland – Development Services Department
625 Swift Blvd, MS #35
Richland, WA 99352
509-942-7771

Subject: Review Comments for PLN-T3-2024-00001 – 9025 Center Parkway - DRY

To Whom it May Concern:

The Kennewick Irrigation District has received a request for zone change to rezone approximately 1.70 acres from Neighborhood Retail (C-1) to Retail Business (C-2), the project is located at 9025 Center Parkway, Richland, WA.

1. This parcel is within the Kennewick Irrigation District (KID) boundaries, but is not considered irrigable lands; therefore, the Kennewick Irrigation District does not assess them.
 - a. A water allotment is not assigned to this property. Water for a new allotment is unavailable at this location.
2. Please note that permanent structures are not allowed within irrigation easements.
3. Please protect all existing irrigation facilities.

If you have any questions regarding these comments, please contact me at the address/phone number listed above.

Sincerely,

Chris D. Sittman
Engineering Department/CAD Specia

cc: LB\correspondence\File: [01-08-28]
Applicant via mail – Rick Simon, RPS Planning Consultant, LLC, 98402 N. Harrington Rd., W. Richland, WA 99353

From: [Brett Menaker](#)
To: [Hendricks, Kyle](#)
Cc: [Jack Briggs](#); [Jack Donnelly](#); [angeloanthony41@gmail.com](#); [Jim Lampman](#); [Richelle Vandiver](#); [Megan Quinn](#)
Subject: Grandridge Meadows HOA objection to Bush rezone request (PLN-T3A-2024-00001)
Date: Wednesday, July 31, 2024 8:30:17 PM

You don't often get email from brett.menaker@gmail.com. [Learn why this is important](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Dear Mr. Hendricks:

The objections by the Grandridge Meadows board of directors to this proposed rezone are two-fold:

Rezoning from C1 (neighborhood retail) to C2, even with permissible uses limited to those allowed by the existing C-1 would permit structures with increased detrimental effect on the adjacent homes in our subdivision.

Structures of larger size can be expected to attract more people and vehicles resulting in greater increased traffic on Center Parkway at a location with very limited sight lines and intersection with north Quebec Street.

Insufficient information: We would ask the city to review our HOA's previous concerns about the small triangle of land involved and our past objections to retail developments Mr. Bush has proposed in the past.

We would also ask that, prior to any rezoning, Mr. Bush (or any prospective buyer) designate what is proposed for the land in order that adjacent home owners can evaluate and possibly protest any development that would decrease either their livability or the value of their homes.

Traffic: There are only two points of entry or exit from Grandridge Meadows, - north Montana Street and north Quebec Street. Both of these must be accessed via Center Parkway. Quebec Street is located near the entry to the property at issue and on a curve on Center Parkway. The curvature makes it difficult to safely exit Quebec Street onto Center Parkway as available sight distance is short. The problem has been intensified of late by increased traffic along Steptoe and Center Parkway – a condition that will worsen with proposed large developments off Steptoe and along Bob Olson Parkway

We ask that Richland take our concerns under consideration and keep our HOA in touch with all developments via our management company, EverStar Realty 1920 N Pittsburgh St., Kennewick, WA 99336, 509-735-4042) (Megan Quinn).

Incidentally, Mr. Bush's application page 7 list of C-2 uses that would not be allowed if the

change is approved includes **Traditional** housing. I assume this is a typo as the tabulation of allowable uses for various commercial zoning categories in RMC23.22.030 lists **Transitional** housing.

Hendricks, Kyle

From: Andresen <andresenx2@aol.com>
Sent: Tuesday, July 23, 2024 3:08 PM
To: Hendricks, Kyle
Subject: RE: Notice of Application and Public Hearing (pln-t3a-2024-00001)

You don't often get email from andresenx2@aol.com. [Learn why this is important](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Kyle,

Thank you for the excellent customer service, clear explanation, and link to the referral package.

Michael Andresen

[Sent from AOL on Android](#)

Ts&zj 8z&78&7579fy7 5<UR Mj siw hpx&~qj%
Apmj siw hpxE hr&hm f si3| f3x C%| wt yj %

Hello Michael,

Thank you for reaching out! In their application materials the applicant has indicated that they understand the proximity to a residential neighborhood. Creating a property use and development agreement (PUDA) stays with the property until a change is proposed. Each condition within the PUDA should be followed when reviewing a project proposal on the property. So, if a PUDA says these lots cannot build higher than 30 feet (C-1 zone) then no buildings should exceed that height, despite change of ownership, unless an application to revise the PUDA or zoning change is submitted and adopted.

A portion of the applicant's language:

"Nonetheless, in order to provide some assurance to adjacent landowners, the owner is willing to enter into a development agreement with the City that would limit future development on the site to building heights of 30 feet and prohibiting the development of a wide range of C-2 land uses."

The list of proposed uses to not be permitted is a bit extensive so I recommend reviewing the referral packet. The referral packet with all application materials can be found on the City of Richland website under Departments, Development services, Planning, Land Use or with this [link](#).

I hope this helps and please let me know if you have further questions or comments regarding this matter.



Kyle Hendricks

Planner

625 Swift Blvd., MS-35 | Richland, WA 99352

(509) 942-7683

From: Andresen <andresenx2@aol.com>

Sent: Tuesday, July 23, 2024 1:10 PM

To: Hendricks, Kyle <khendricks@ci.richland.wa.us>

Subject: Notice of Application and Public Hearing (pln-t3a-2024-00001)

You don't often get email from andresenx2@aol.com. [Learn why this is important](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Mr. Hendricks,

We received from your office the subject notice. Thank you.

Our house is right behind the subject property.

Does the sentence "The applicant has proposed a property use and development agreement to limit specific commercial uses and building height to be similar to the C-1 zone." mean nobody can build taller than 30 feet without a further rezoning? Or could the current or future land owner build up to the 80 feet with out city input?

Michael Andresen

211 N Quebec St

Kennewick WA 99336

[Sent from AOL on Android](#)

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Hendricks, Kyle

From: Planning
Sent: Tuesday, July 30, 2024 4:35 PM
To: toddandsherri@charter.net
Subject: RE: project site 9025 center parkway

Hello Mr. Freitag,

Thank you for your comment, it will be included in the staff report/public record and taken into consideration by the Hearing Examiner. Providing specific reasons as to why you are in opposition will be most helpful in the Hearing Examiners review of the application. If you would like to include specific reasons, you may attend the meeting and verbally present these reasons to be entered into the record, or you may provide written comment until 5:00PM August 1st to be included in the staff report, or until 5:00PM August 12th to be entered into the record, which will still be reviewed by the Hearing Examiner when issuing their decision after the meeting.

Hope this helps,



Kyle Hendricks
Planner

625 Swift Blvd., MS-35 | Richland, WA 99352
(509) 942-7683

From: toddandsherri@charter.net <toddandsherri@charter.net>
Sent: Monday, July 29, 2024 12:09 PM
To: Planning <planning@ci.richland.wa.us>
Subject: project site 9025 center parkway

You don't often get email from toddandsherri@charter.net. [Learn why this is important](#)

[EXTERNAL EMAIL] Exercise caution before clicking links or opening attachments.

Kyle Hendricks:

I am the owner of the home at 87 N. Quebec
Todd Freitag.

I am NOT in favor of the zone change, please let me know if attending the meeting has a bigger impact on the decision making process

Thank You

Todd Freitag

August 6, 2024

Dear Mr. Kyle Hendricks (City of Richland):

Re: STRONG OBJECTION TO REZONING in Notice of Application PLN-T3A-2024-00001

Thanks for the public notice of the application by Mr. Tim Bush to rezone this small 1.4-acre parcel located immediately adjacent to a residential neighborhood, as well as two other residential neighborhoods.

I am a homeowner in the Grandridge Meadows neighborhood, which is located directly east of this subject property and is most likely the most affected by this proposed rezoning. To be blunt and direct on this matter, I strongly object to the rezoning proposed for the following reasons below:

1. The current land zoning for this 1.4 acres is “neighborhood retail (C-1) for a reason. That reason is this 1.4-acre plot is IMMEDIATELY ADJACENT AND ABUTTs the **Grandridge Meadows neighborhood, emphasis added**, and there are two other neighborhoods directly next door as well, which is across Center Parkway, and the soon to be built neighborhood across Steptoe that is owned by Hayden Homes. This 1.4-acre plot has neighborhoods on three sides and the last side is a major railroad line. I can only imagine; the City of Richland approved the current C-1 zoning because of this substantial point with neighborhoods in close proximity, not to mention the **extreme** proximity to 8 residential homes within feet or inches (due east) of this 1.4-acre plot. The request to change the zoning is being made by the current owner and not the City of Richland, and NO REASON or REASONS are given to why the change by the current landowner. Thus, the landowner and the City of Richland have not provided a reasonable basis as to why the zoning is proposed for a change, which is unfathomable. The simple fact is this land was already zoned C-1 due to solid reasoning by the City of Richland because of the neighborhoods and to protect residents in these neighborhoods. While the application makes mention that if the rezoning to C-2 is approved, the new zoning would be “similar” to C-1 zoning, says absolutely nothing and has zero explanation about what that means, and more importantly, the word “similar” DOES NOT

MEAN "SAME." Any reasonable homeowner knows the rules and restrictions are less restrictive for C-2 zoning, and thus would have more negative impacts and undue duress to residential neighborhoods immediately adjacent. There is no regulatory or sound basis for the City of Richland to approve the zoning change for this land-locked 1.4-acre plot that has no room to support full commercial retail zoning of C-2. This point should be sufficient for the City of Richland to deny the rezoning request to ensure that these neighborhoods are protected pursuant to the already approved zoning requirements of C-1. While not a threat, should the city approve this rezoning without a thorough and adequate basis and explanation to the immediate neighborhoods in your recent notice of a public hearing, you are likely subject to future lawsuits for improper and inadequate information provided to the public, as well as contradicting your past approval of this land as C-1, which remains the proper zoning.

2. C-1 setbacks are larger distances because of the adjacent neighborhoods and to protect residents, which further justifies the current zoning remain C-1. These setbacks are there for a reason, which is to protect the nearby homeowners. The setbacks for the C-2 zoning are much shorter, which really means the proposed buildings could be even closer to the homes if approved. Without a proper assessment of the impacts of the shorter setbacks due to the adjacent neighborhoods, the rezoning to C-2 is not possible and would not be supported based on light pollution, noise pollution, blockage of views, and most likely other codes that may apply.
3. The current assessed values of all homes on N. Quebec Street (eight) in Grandridge Meadows are currently based on the existing C-1 zoning in our neighborhood, as well as maybe other homes in the neighborhood that are also adjacent to this 1.4-acre plot. There has been no assessed value reduction completed for these homes and possibly others because of the proposed zoning change to C-2. The impact to these homeowners will be catastrophic with a zoning change to C-2, and we know the assessed property values will drop significantly based on a rezoning. Should the City of Richland approve this new zoning without a proper impact evaluation to the

home assessed values, you would be negligent and potentially liable for a lawsuit from various homeowner that may choose to seek damages because of approving a zoning change that is not warranted or substantiated.

4. While the City of Richland notice states an environmental review is not required, there are several environmental factors that would need to be assessed or evaluated as a precursor before any zoning change occurred. These factors include there is no location or space to properly manage stormwater runoff from any parking lots, roof drains, and landscape areas associated with a C-2 zoning, as well as dust mitigation requirements to comply with Benton County Clean Air Authority. Additionally, while we are not engineers, the stability of soils in this area is highly suspect with steep drop-offs to the existing Steptoe Street, and possible landslides from this area are high with additional building on this site.
5. Should the City of Richland approve this new zoning, irrespective of the objections above, additional mitigation measures would be required to maybe help offset the negative consequences of retail business zoning to C-2. These measures are likely costly but are necessary to protect the livability of the homeowners whose backyards immediate face this property and other surrounding neighborhoods. Actions may include a taller block wall system to shield noise and light without obstructing the limited view already provided by the existing block wall because of the City of Richland allowing the existing coffee shop to be built; or other engineering controls to limit light pollution or fugitive emissions resulting from increased traffic.
6. This 1.4-acre parcel is zoned C-1 and should remain C-1. It is a mere 1.4 acres buried within residential neighborhoods, and there is NO ROOM TO EXPAND. Leave the land as zoned and protect the neighborhoods immediately impacted. A major point that I assume is correct is that the burden of proof and justification is on the LANDOWNER to provide sufficient basis and reason for the change, and that is NOT APPARENT at any level. The only person that benefits from the rezoning is ONE PERSON – Tim Bush, while

countless homeowners suffer the industrialization of their backyards for this pathetic small 1.4-acre parcel, which serves no real realistic purpose for regular retail. This 1.4-acres plot still has plenty of opportunity for the landowner to use it under the C-1 zoning framework. Maybe the landowner sells the land to the City of Richland and the city can turn it into a small park to benefit the existing neighborhoods, or just let Tim Bush sell the property to willing stakeholders under the EXISTING, APPROVED C-1 zoning that is PERMITTED by the City of Richland.

To be clear, I have no personal issue with Tim Bush but do firmly stand my ground that he has not demonstrated any compelling reason to warrant a zoning change. There are many more options available to utilize the existing C-1 zoning for Mr. Bush to build something on this 1.4-acre plot that DOES NOT impact the residential neighbors.

Thanks for allowing public comments via electronic mail. I do plan to share this letter with one of the Grandridge Meadows officers of the Homeowners Association, who in fact may attend the public meeting.

Sincerely, Jack Donnelly

To: Mike Stevens, Richland city planner

Aug. 12, 2024

From Jack Briggs, Grandridge Meadows HOA board member and Architectural Control Committee member

Re: Objection to Bush rezone and land use request PLN-T3A-2024-00001

My name is Jack Briggs. For 10 years as a board member of the Grandridge Meadows Homeowners Association and a member of its Architectural Control Committee I, and others, have been trying to ensure that development of the tiny sliver of land perched above Steptoe Street that we are talking about tonight does not adversely affect our adjacent homeowners.

The 1.7 acres of Richland land is on the Kennewick side of the Richland-Kennewick division of Steptoe. It was apparently orphaned that way when Steptoe was developed to pass under the railroad tracks. So we are dealing here with a small triangular strip of land whose owner has tried for 10 years to develop, with the only success being a coffee shop.

That's hardly surprising because the land is squeezed between two busy arterial highways, a major rail line and a long-established residential subdivision.

The only entrance and exit possible to this land is a lane leading to the coffee shop and to get there can require navigating five lanes of traffic at a point on Center Parkway where visibility is restricted because the entrance is where the road bends and is within yards of the major Center Parkway-Steptoe intersection which has 24 lanes of traffic coming in and leaving.

It is a busy intersection which will undoubtedly carry even more traffic with Kennewick's large development being built along the new Bob Olson Parkway, as well as the city of Richland's anticipation of some 320 homes – many already built -and a large unbuilt commercial development immediately adjacent to that intersection.

And that does not take into account what we believe is Richland's plan eventually to tie that intersection to a road across Creekstone to Leslie and, I understand, eventually over the hill to Queensgate.

Let's look at the zoning regulations. The city says that apart from the Steptoe setback nothing would change because the land owner has agreed he will develop as though the land were still zoned C-1.

So instead of a 45 foot high wall just 15 feet from homes the wall would be 30 feet high. But that still allows people in the new developments to stare down on home owners' backyard and windows.

The proposed agreement also lists some 30 structures that won't be built on the 1.7 acres. But our HOA concern is not what WON'T BE BUILT, but specifically what WILL BE BUILT.

The present C1 zoning is intended, according to the city code, to provide (quote) "retail products and services for the convenience of nearby neighborhoods with minimal impact to the surrounding residential area". (unquote) The change that is being requested to C-2 would (quote) provide a wide range of retail businesses and services compatible to the core of the city and provide a focal point for the commerce of the city.

The application also argues that a wider scope of use would benefit the city by increasing taxes and give nearby home owners increased shopping choices. First, this is only 1.7 acres. Second, all those home owners are just five minutes away from the shopping variety on Gage Boulevard, plus Safeway, Costco and Columbia Center.

We would also argue with the city's finding that the change was not subject to environmental review. How about the living environment? Presently our affected home owners have a clear view of Rattlesnake and Badger mountains – and wonderful sunsets. All could be replaced by a 30-foot-high building, just feet from their backyards and windows.

In closing, I would respectfully remind the city and the hearing examiner that in 2014 this land was zoned low density residential. In 2014 that was changed to C-1 to accommodate a coffee shop, then a variance to allow a drive-through window. But with that change the hearing examiner imposed setback, landscaping and elevation changes to protect the adjacent homes.

Now we learn those conditions apply only to the coffee shop area and not to the adjacent land now under consideration. We feel that we have been the subject of either lack of surveillance on our part, or bait and switch by someone else.

Signed:

Jack Briggs

8709 W. Bruneau Ave,

Kennewick, WA 99336

509-430-1434

To: Mike Stevens, Richland city planner

Aug. 12, 2024

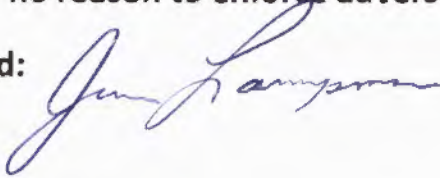
From Jim Lampman, Grandridge Meadows HOA board member and
Architectural Control Committee member

I do not wish to duplicate protests that have already been filed by the Grandridge Meadows HOA chair, or by other members of that board. But allow me, as a, HOA and Architectural committee member who also objects to this proposed change, to condense and consolidate our objections.

1. This is a tiny 1.7-acre triangle of land squeezed by two major arterial roads, a railroad and a developed residential area.
2. The city has zoned it C-1 – neighborhood retail – because allowing setback changes will permit more extensive development causing congestion problems.
3. One such problem is that there is only one way into and out of the property and its location – on a curve off Center Parkway - is already creating dangerous sight problems.
4. Adverse effects to adjacent home owners include that development could lead to 30-foot-high building, close to the homes and dwarfing their 6-foot-high fences.
5. No reason has been given why this rezone would benefit anyone other than the land owner, while it runs the risk of devaluing the adjacent home owners' property by increasing traffic and noise and blocking attractive views.
6. There has been no indication of what will be built on the land if the setback request is granted, so it is impossible to say what protections will be needed, and how such changes would be compatible with the adjacent land. Such details should be provided prior to any zoning change.
7. No zoning change should be made without a comprehensive evaluation of financial damage to the adjacent home owners and/or a remuneration program established. Otherwise the city could perhaps face litigation.

8. We challenge the finding of no environmental review because any development will create noise, dust and traffic. Significant nearby developments already underway or planned would exacerbate those problems.
9. The reason that the zoning change would better serve nearby residents lacks credibility when those home owners have the restaurants, cafes, retail, drug and mega-stores and Columbia Center just 5 minutes away.
10. Who benefits from this proposed change? Obviously, Mr. Bush— but that's no reason to enforce adverse changes on others.

Signed:



Jim Lampman

jimlampman33@gmail.com

W. Bruneau Ave,

Kennewick, WA 99336

1-360-521-7647

MEMORANDUM

TO: Mike Stevens, Richland Planning Manager

FROM: Rick Simon, RPS Planning Consultant, LLC on behalf of Tim Bush Land Trust

SUBJECT: PLN-T3A-2024-00001 – 9025 Center Parkway Rezone

DATE: October 22, 2024

At the conclusion of the August 12th hearing on this application, Hearing Examiner McLean provided the staff and applicant with an opportunity to confer concerning the specific conditions that should apply to the proposed rezone. As stated at the public hearing, our intention of changing the zoning on the site from C-1 to C-2 was to increase the usability of the site through the reduction of setback requirements along Steptoe Boulevard. Your suggestion that a different path forward – through the use of a property use and development agreement that keeps C-1 zoning in place, while allowing for lesser setbacks along Steptoe Boulevard would accomplish our goal. Therefore, we propose that a property use and development agreement be put into effect that would stipulate the following:

C-1 zoning regulations shall continue to apply, including all requirements and standards of C-1 zoning as stipulated in the following code sections: Section 23.22.020 Performance Standards & Special Requirements; Section 23.22.030 Uses; Section 23.22.040 Site Requirements and Section 23.22.050 Parking, with the following exceptions:

1. The setback from Steptoe Boulevard shall be zero (0) feet for all lots within BSP 2019-102;
2. For Lots 2 and 3 of BSP No. 2019-102, the setback requirements along the eastern boundary of the site shall consist of a ten foot (10') wide landscape strip adjacent to the property line and the existing block wall. A twenty-four foot (24') access and utility easement would run parallel to the landscape strip, providing for a minimum building setback of thirty-four feet (34') from the eastern property line;
3. For Lot 4 of BSP 2019-102, the setback requirements along the eastern property boundary of the site shall consist of a ten foot (10') wide landscape strip adjacent to the eastern property boundary and the existing block wall. A minimum building setback of thirty feet (30') would be required from the eastern property boundary.
4. For Lot 1 of BSP 2019-102, any future development or redevelopment of the site shall meet the same setback standards as identified for Lots 2 and 3 as listed above. In addition, a setback of forty-five feet (45') from the Center Parkway right-of-way shall be maintained.

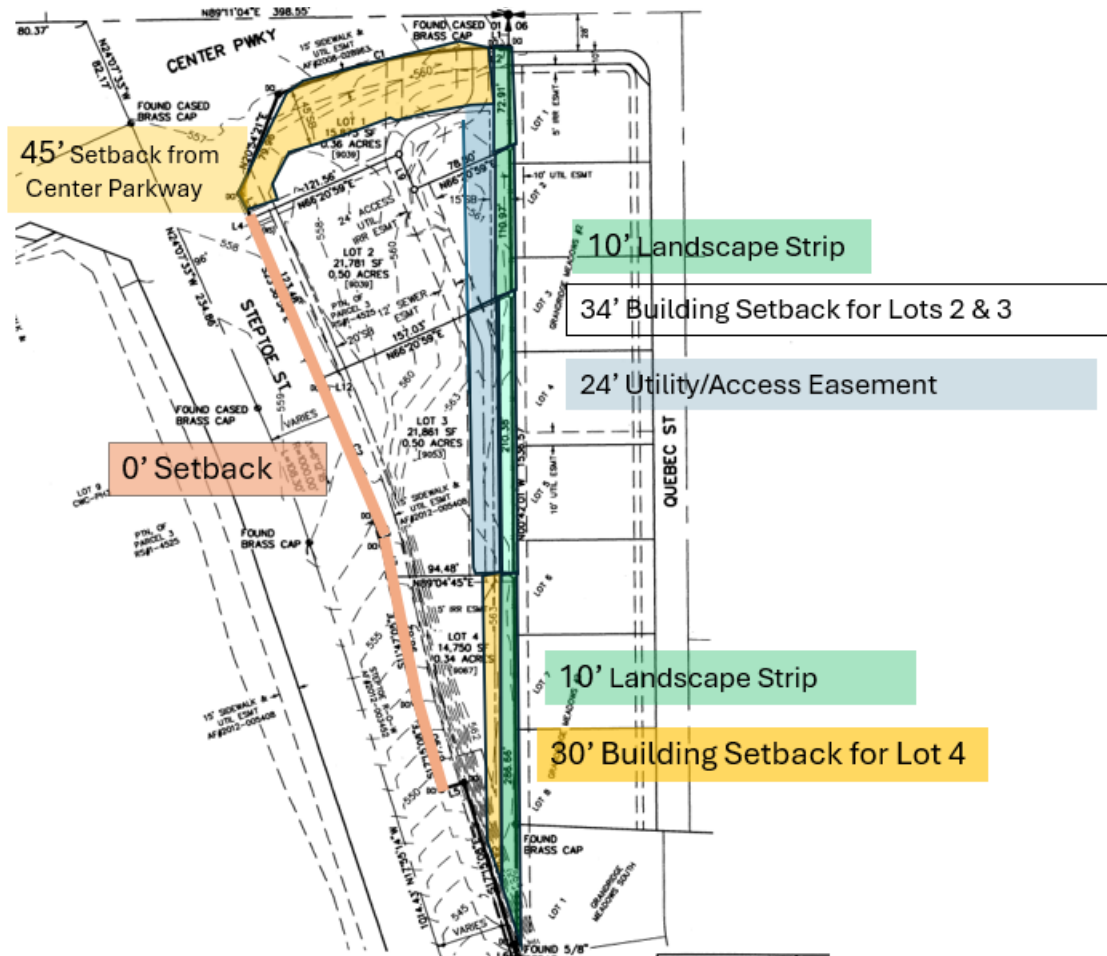


Exhibit 1: Proposed Setback Standards for BSP 2019-102

The proposed setback standards do not match the easements identified on the current binding site plan drawing. The easements were put into place to provide for the future development of a car wash facility on the site. This plan has been abandoned, so the looping access easement that encumbers Lot 2 is no longer required. The applicant intends to modify the existing binding site plan to provide for an access and utility easement that runs parallel to the eastern property boundary of the site. The applicant recognizes that modifications to the binding site plan will also be required to allow for a zero foot setback along the Steptoe Boulevard frontage, as there is a fifteen foot sidewalk and utility easement currently in place adjacent to the Steptoe right-of-way.

The need for the easements along Steptoe Boulevard can be determined at the time that specific development plans are brought forward to the City for review. If easements are not needed, they could be reduced in width, allowing future buildings to be pushed to the west as far as possible. This would maximize the visibility of commercial businesses when viewed from this major thoroughfare and would also have the effect of maximizing the setback of a commercial building from the residential properties along the eastern boundary of the site. In any event, future development will comply with the City's C-1 development standards, which mandate a 30 foot setback from a residential property boundary. Future

development on Lot 4 would comply with this standard, while development on Lots 1 – 3 would exceed this standard by four feet. In summary, this modified proposal will ensure that future development of the site will be limited to uses allowed in the C-1 zone; will meet or exceed the standards required when C-1 zoning lies adjacent to residential uses and will increase the commercial development opportunities for the site by allowing building placement closer to Steptoe Boulevard.



MEMORANDUM

TO: Hearing Examiner, Gary McLean

FROM: Kyle Hendricks, Planner

RE: 9025 Center Parkway Zone change request additional applicant materials PLN-T3A-2024-00001

DATE: November 7, 2024

Dear Mr. Hearing Examiner,

After the conclusion of the August 12th, 2024 public hearing to discuss the zone change request of 9025 Center Parkway, the applicant, Rick Simon, has submitted additional materials for review that address some of the discussions that took place at the aforementioned meeting. These materials, dated October 22, 2024 propose a property use and development agreement that keeps the existing C-1 zone designation throughout the subject site, while proposing setbacks that accomplish the goals of the original application and realize the site requirements standards of Richland Municipal Code Title 23.22.020 [B].

The proposed setbacks are as follows:

- 45' from Center Parkway
- 0' from Steptoe Street (15' sidewalk and utility easement still exists).
- 24' utility and access easement, in addition to a 10' landscape strip, also stating a total 34' setback from residential properties along Lot 2 & 3 of the previous binding site plan.
- 30' from residential properties along lot 4 of the previous binding site plan.

Additionally, the applicant proposes a 10' wide landscaping strip along the entirety of the boundary between the commercial property and the Kennewick residential properties. This landscaping strip is contained within the previously mentioned 30' and 34' setbacks.

The proposed 30' and 34' setbacks to the adjacent residential properties would exceed the currently permitted 15' setback that was established in previous binding site plans. There is also an inconsistency within the Richland Municipal Code, C-1 zoning, that allows for either a 15' or 30' setback from commercial buildings to adjacent residential properties, this proposal would enshrine the more restrictive of these standards.

The 15' wide sidewalk and utility easement would be addressed at the time of development. If it is determined that the easements are no longer needed by the City, then the easements could be adjusted. In general, the city will not permit structures within easements.

The proposal to retain the current zoning designation, while also proposing 30' and 34' setbacks, and implementing a 10' wide landscaping strip appears to address the concerns shared during the comment period and at the public hearing.

In conclusion as this project no longer proposes to change the zoning of the subject site, Planning Staff is supportive of this property use and development agreement proposal and any conditions that the Hearing Examiner believes to be necessary.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority 3 - Focused Development

Subject:

Resolution No. 2025-74, Awarding Commercial Façade Improvement Grant Funds to Dough Boys LLC for Improvements to 228, 236 and 240 Williams Boulevard

Department/Office
Development Services

Ordinance/Resolution Number:
2025-74

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-74, authorizing the City Manager to sign and execute a Commercial Façade Improvement Program grant agreement with Mike Bishop, owner of Dough Boys, LLC., for improvements to 228, 236 and 240 Williams Boulevard as outlined in Application No. CFIP2025-100.

Summary:

The City administers a Commercial Façade Improvement Program (CFIP) designed to enhance the exterior appearance of privately-owned commercial buildings to eliminate blight. Mike Bishop, owner of a building in the Uptown Shopping Center where The Spudnut Shop (228 Williams) and Set Apart Barbershop (240 Williams) are located, has submitted an application on behalf of Dough Boys, LLC for CFIP funding.

The applicant is proposing to update the exterior façade, metal awning, and three storefronts (roof replacement excluded from reimbursement). Improvements to The Spudnut Shop include new windows, doors, and signage, aiming to boost curb appeal and energy efficiency.

This building is among one of the oldest in the Uptown Shopping Center, built in 1951 according to the Benton County Assessor with city permits dating back to 1952. While under previous ownership, The Spudnut Shop was previously awarded two (2) CFIP grants: \$5,000 in 2002 and \$30,000 in 2011. The total estimated cost of the proposed project is \$61,500, with \$42,750 eligible for CFIP reimbursement. The program allows a maximum reimbursement of \$20,000 for eligible materials and installation costs.

The Richland City Council adopted the CFIP on July 15, 2008, via Ordinance No. 15-08, and amended the evaluation criteria on August 1, 2017 via Resolution No. 136-17. As the proposed work will be visible from the public right-of-way, reimbursement is eligible under the updated evaluation criteria.

At its May 5, 2025 meeting, the Economic Development Committee reviewed the application and favorably recommended the award of \$20,000 in CFIP funds to Dough Boys LLC to improve the building housing The Spudnut Shop and two (2) adjacent storefronts.

Staff recommends adoption of Resolution No. 2025-74.

Fiscal Impact:

The Commercial Façade Improvement Program grant will provide \$20,000 in matching funds for this project. If approved, the program will have a remaining balance of \$112,804 for future eligible projects.

Attachments:

1. Resolution No. 2025-74
2. CFIP2025-100 Application
3. Vicinity Map and Photo

RESOLUTION NO. 2025-74

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AWARDING COMMERCIAL FAÇADE IMPROVEMENT PROGRAM
FUNDS TO DOUGH BOYS LLC FOR IMPROVEMENTS TO 228, 236
AND 240 WILLIAMS BOULEVARD.**

WHEREAS, improving the exterior of buildings in the City of Richland enhances the overall appearance and economic character of the City; and

WHEREAS, Ordinance No. 15-08, as amended, established the Commercial Façade Improvement Program (CFIP) intended to encourage economic development and the reduction of blight within the City; and

WHEREAS, in accordance with Richland Municipal Code (RMC) Section 2.14.15, the Economic Development Committee (EDC) reviews and recommends projects for funding from the CFIP to the Richland City Council; and

WHEREAS, at its May 5, 2025 meeting, the EDC favorably recommended award of \$20,000 in CFIP funds to Dough Boys LLC, owner of The Spudnut Shop; and

WHEREAS, consistent with RMC 5.04.388 and as further described in CFIP application CFIP2025-100, these funds will be used to improve the building housing The Spudnut Shop and two adjacent storefronts.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Commercial Façade Improvement Program funding agreement with Dough Boys LLC in the amount of \$20,000.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



Commercial Façade Improvement Program

Application

Red'd
4/21

Applicant Name	Mike Bishop	Applicant Title	Owner
Applicant Phone	5099477736	Applicant Email	spudnutshop1@gmail.com
Applicant Mailing Address	228 Williams Blvd		
Applicant Relationship to Business	Owner		
Business Name	Spudnut Shop	Business Phone	5099433000
Age of Building	70	UBI Number	605-176-60245
Project Physical Address	228 Williams Blvd Richland WA 99354		
Project Cost	\$ \$45,199.00	Amount Requested	\$ \$20,000.00
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$20,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner? ☐ Yes ☒ No (If yes, complete section in yellow below)			
Owner Name		Property Manager	
Owner Phone		Owner Email	
Owner Mailing Address			
Have you obtained permission to complete this project from the property owner? ☐ Yes ☐ No			
1) Have you used this program before? ☐ Yes ☒ No (If yes, complete section 1a)			
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
2) Provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
This facade improvement will not only be for the Spudnut Shop it will also including the other <u>two businesses</u> that are all different addresses but all the same property owner which is us. By doing all three businesses at the same time we will bring continuity to the store fronts having the same materials and look. This will make the shops more inviting to customers and freshen up the uptown area. The Spudnut shop is an anchor location for the uptown and brings many customers to the area. • 240 Williams - Set Apart Barbershop • 236 Williams - Storage for Spudnut • Spudnut Door & window & sign • New awning • New Façade			
3) Will the project require any permits? ☐ Yes ☒ No (If yes, complete section 3a)			
3a) Please indicate which permits you may need to obtain.			
☐ City of Richland Building Permits		☐ City of Richland Right-of-Way Permits	
☐ City of Richland Sewer/Water Permits		☐ Washington State Liquor Licensing	
4) Have you consulted with Richland Development Services? ☐ Yes ☒ No			
4a) If yes, which building division official did you speak with? If no, please email building@ci.richland.wa.us to set a consultation appointment.			

5) Can the project be completed within 12 months? Please explain.

Yes

Revenue (Attach additional pages as necessary)

Source	Amount
Spend out cash on hand	\$ 41,400
Facade grant	\$ 20,000
	\$
	\$
	\$
	\$
	\$
Total	\$ \$0.00

Expenses (Attach additional pages as necessary)

Source	Amount
Store front glass	\$ 12,980 \$ 13,800
New siding, trim, Awning	\$ 18,600 \$ 18,000
Sign	\$ 8,928 \$ 9,000
Reseal Roof	\$ 18,739 \$ 19,000
Paint	\$ 2313 \$ 2,100
	\$
	\$
Total	\$ \$0.00

\$61,560 - 42,750 = \$18,810 Eligible

You may use additional pages if necessary to complete the application. Please attach any additional information about the project or your organization that you believe is relevant to this application.

Application Requirements

Please check the box beside each item to note that you have met that requirement.

✓	Requirements for Submittal
☒	The business applicant has a current Richland Business License
☒	The applicant has available funds to complete the project before requesting reimbursement from the City
☒	The project complies with Richland Municipal Code and all applicable building and life safety codes
☐	The project improvements are clearly visible to the general public
☒	The reimbursement request is no more than 50% of total project cost
☒	The project requests reimbursement of no more than \$20,000 per enclosed unit in this application
☐	The project is well designed, and the applicant provided a sketch or rendering of the proposal
☒	The project is permanent and long lasting
☒	The applicant provided two (2) estimates for the project

Application Review Criteria

In order to encourage applicants to incorporate multiple improvements into a given project, it is recommended that all projects submitted attempt to fulfill some or all of the criteria listed below. It is not required that a project fulfill each criterion, but projects that fulfill multiple criteria will be looked upon more favorably. The Economic Development Committee reserves the right to reject or table applications for further review if they do not meet the criteria described.

✓ CRITERIA CONSIDERED	
Physical	
☒	The project enhances the building and surrounding neighborhood
☐	The project enhances existing historical or architectural features
☒	The project is designed in consistency with the surrounding area
☒	The project enhances the immediate common area shared by two or more businesses
☒	The project is decorative and/or artfully designed in compatibility with its surrounding area
☒	The project improvements replace existing aging or decaying exterior appurtenances
Programmatic Goals	
☒	The project clusters two or more on-site improvements
☒	It is the first application awarded at the project site
☒	The improvements are in an area identified as a priority funding area
☒	The project narrative describes the project's positive economic impact on the business
Relationship Building	
☒	The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies
☐	The project is performed in tandem with another demonstrated economic development effort in the immediate area, or is made by two or more adjacent businesses

By signing below, you are affirming that you:

- Have read the Commercial Facade Improvement Program Guidelines and Procedures document
- Are aware of the limitations of this program
- Certify that requested funds will only be used for purposes as described in this application and/or as approved by the City of Richland
- You understand that use of funds is subject to audit by the State of Washington
- Will submit, if approved for award, a detailed project schedule and updated budget within 30 days of receipt of a fully executed contract

Signature

Mike Bishop

Printed Name

Date

5/18/25

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
- Save your application with a different file name than the original
- Attach any accompanying documentation as a separate attachment, saved as a PDF or JPG

Applications completed handwritten:

- Applications that are handwritten may be sent via email, dropped off, or mailed
- If sent via email, please legibly scan your document as a PDF
- If dropped off, bring to 625 Swift Blvd. in Richland: Attn: Mandy Wallner
- If mailed, mail to:

Richland BEDO
Attn: Mandy Wallner, Economic Development
625 Swift Boulevard, MS-18
Richland, WA 99352

Mustang Signs
10379 W Clearwater Ave Kennewick, WA 99336
(509) 735-4607
EIN #: 90-0863746



License #: MUSTASLB11JH
www.mustangsigns.com

Quote 21556

SALES REP INFO
Lauran Wang
lauran@mustangsigns.com

TERMS
Pay in Advance

Richland Storefront Sign

ORDERED BY
Spudnuts
Spudnut Richland
228 Williams Boulevard, #3410
Richland, WA 99354

INSTALL ADDRESS
Spudnut Richland
228 Williams Boulevard, #3410
Richland, WA 99354

CONTACT INFO
Ryan Pierson
spudnutshop1@gmail.com
(509) 591-2786

About this Sales Order:

1	Storefront Survey	1	Hr	\$175.00	100.0%	\$0.00	\$0.00
Time on Site Verifying Field Conditions, Dimensions, Access Etc. <i>May require use of a bucket truck or lift equipment.</i>							

Survey Requirements:

Tech Survey to Remove Storefront Sign and Replace with Channel Letters

- Need Sign Band, Wiring Access and Good Photos

Installation

2	Remove Existing "vintage" Sign Cabinet.	1	Each	\$395.00	0.0%	\$395.00	\$395.00
Save on Site for Client to Repurpose Installation							

What Are We Doing with the Sign After Removal? : Leave on Site

3	New Spudnuts LED Letters	1	Each	\$7,421.00	0.0%	\$7,421.00	\$7,421.00
Project Scope: Fabricate & Install (1) New UL Listed LED Channel Letter Set on Raceway							

Electrical Hook Up:

Mustang Signs will hook up sign(s) if primary electrical exists at time of installation and is within 6 feet. If primary service wiring to the sign(s) does not exist, it will be the responsibility of the customer to provide primary electrical connection to all installations requiring it.

Installation:

Includes installation by licensed sign electricians under optimum conditions at the site, readiness of the walls or surfaces, the grounds, and other areas where the sign may be installed, as well as the description

provided by the client. Additional charges may apply based on unexpected or unknown factors during the installation process.

Installation

Sign Specs

Height: 30

Width: 210.45

Mounting Method: Raceway

Power: Existing Power Already Present with 6' of Sign Location

Power Controls (Timer/Switch/Photocell): Client to Coordinate with their Electrician

4	Permits	1	Each	\$397.60	0.0%	\$397.60	\$397.60
	Permit Acquisition						

This handcrafted quote is based on specific information you've given us.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. The remaining balance is due upon completion of your order.

Subtotal:	\$8,213.60
Sales Tax (8.7%):	\$714.58
Total:	\$8,928.18

Customer Disc. \$175.00

Downpayment (100.0 %) \$8,928.18

SIGNATURE: DATE:

Fluid Applied Roofing

Fluid Applied Roofing is the last roof a building owner will ever need. This estimate comes with a 15 year warranty.

Item

FiberSeal Base

1. Rinseable Primer

- Designed to remove grease, dirt and debris. This ensures proper adhesion of the FAR System™. Simply apply, then rinse with a power washer.

2. FiberSeal Base (Seam Coverage)

- Sprayable, fiber-reinforced Polyurethane-Acrylic product. It seals seams and bridges gaps, creating a fully reinforced leak-proof base application.

3. FiberSeal Base (Total Coverage)

- Sprayable, fiber-reinforced Polyurethane-Acrylic product. It seals the entire roof, creating a fully reinforced leak-proof base application.

4. ProCoat Finish

- A fast curing Polyurethane-Acrylic product, that creates a durable, seamless, watertight membrane, extending the life of the existing roof substrate.

ProCoat Finish

A fast curing Polyurethane/Acrylic product,that creates a durable, seamless, watertight membrane, extending the life of the existing roof substrate.

ProSil Finish HS

A fast curing high solids silicone product,that creates a durable, seamless, watertight membrane, extending the life of the existing roof substrate.

Labor

This is a description of the installation of fluid applied roofing, steps 1-4. It includes the preparation of the area and the cleaning of any debris.

Shipping

Pete Kelley
Impervious Roof Coatings
(509) 537-5534
pete@fluidroofcoatings.com

Fluid Applied Roofing

Estimate subtotal

\$18,739.42

Ryan,

I wanted to extend my sincere gratitude for the opportunity to bid on your project. At Perfection Glass, we are always excited to collaborate with industry professionals who value quality and craftsmanship, and we appreciate the chance to demonstrate what sets us apart.

Our mission at Perfection Glass is to provide exceptional products and professional installation with integrity, honesty, and reliability. Guided by our core values of excellence, innovation, and transparency, we treat every customer like family, ensuring dignity and respect. We are dedicated to building lasting relationships with our customers, employees, vendors, and community by delivering quality service and fostering trust. As a proud local family-owned business since 1975, we strive to improve homes, businesses, and lives throughout Eastern Washington and beyond.

We are committed to ensuring that each project we undertake meets the highest standards of quality and satisfaction. If you have any questions or need additional information about our proposal, please don't hesitate to reach out. We are here to support your project in any way we can and look forward to the possibility of working together.

Thank you once again for considering Perfection Glass. We look forward to the opportunity to contribute to your project and build a successful partnership.

Warm regards,

Tanner Brown



Project Name: Spudnut Shop #228

PROPOSAL IS VALID FOR 30 DAYS FROM: 4/9/25

Name: Ryan Pierson

Phone: 509-591-2786

Email: Ryan Pierson

Address: #228

Quote # 000068

Perfection Glass, Inc. will provide all labor, equipment, and material for the complete installation of the following items.

REPLACEMENT OF STOREFRONT SYSTEM:

Kawneer Storefront System, Trifab 451T, Center Glazed, #29 Black Anodized Finish

Kawneer Entrance Systems, 350 Stile Door, #29 Black Anodized Finish

**** Doors To Include ****

- Surface Mount Closer
- Continuous Geared Hinge
- MS 1850 Deadbolt
- CO9 / CP Pull Handle

GLAZING:

1" OA 1/4" Solarban 60 / Argon / 1/4" Clear Tempered

BID: 12980

ALTERNATE #1:

ALTERNATE #2:

QUOTED BY Tanner Brown | (509) 853-5299 | tanner@perfectionglass.com

SIGNATURE

PROPOSAL DETAILS

1. All proposals are good for 30 calendar days. After the 30-day period, the provided proposal may need to be revised.
2. The customer is responsible for reviewing this proposal for accuracy to ensure all required aspects of the project are listed.
3. Perfection Glass will not be held liable for issues arising by acts of God or other delays beyond our control.
4. Perfection Glass will not be held responsible for material not listed on this proposal.
 - a. In the case in which material must be provided that is not listed in this proposal, a change order will be issued to the customer.
5. If this agreement shall be default and placed with an attorney for collection, the owner agrees to pay all attorney's fees and cost of collection.
6. Perfection Glass will provide a one (1) year warranty on all workmanship.
7. Manufacturer's warranties vary depending on the manufacturer. Perfection Glass will honor warranties on material from manufacturers, but labor to replace manufacturers defects will be charged to the customer.
8. Expedited orders may require an additional fee, depending on material availability and production schedule.
9. All lead times given are estimates. **Lead times are subject to change.**

JOB SITE

Boys, Dough Comm-Ext
 228 Williams Blvd
 Richland, WA 99354
 509-591-2786
 spudnutshop1@gmail.com

PREPARED BY

Craig Barnes
 General Manager
 (509) 379-3724
 cbarnes@certapro.com



CLIENT

Dough Boys
 228 Williams Blvd
 Richland, WA 99354
 509-591-2786
 spudnutshop1@gmail.com

CLIENT CONTACTS

Spudnut Shop

PRICING:

Front	\$2,945.56
Subtotal:	\$2,945.56
Benton City, Kennewick, Prosser, Richland, W. Richland, Kennewick Sales Tax 8.7%	\$256.26
Total:	\$3,201.82
Deposits Due	\$960.55
Balance	\$2,241.27

GENERAL SCOPE OF WORK

The Dough Boys are looking to get the exterior of their building repainted
 This is a proposal to paint the metal awning, sign casings, wood siding, window frames, door frames, and body trim
 Colors are TBD
 Re-caulk any failing caulk areas and scrape/sand any loose and failing paint
 2-coats of paint and spot prime where needed
 Benjamin Moore Paint to be used
 Cover and protect all windows, signs, doors, and anything not getting painted

State sales tax applied
 On-site until the job is complete barring holidays and weather
 Licensed, Bonded, Insured
 Includes all paint, labor, and materials
 30% deposit due to lock in the price and to get scheduled
 2-year limited warranty on paint failures

PROPOSAL AND COLOR SPECIFICATIONS

Surface/Item	Product	Paint / Primer Coats	Color
Front			
Siding - Metal	COROTECH Command-Acrylic	2 / 0	TBD
awning - Airless	Latex-Satin		
Spray			

DD&K PAINTING LLC

2429 W. Clearwater Avenue
Kennewick, WA 99336 US
(509)366-6507
cruzenpsc@aol.com



Estimate

ADDRESS

Ryan Pierson
228 Williams Blvd
Richland, WA 99354

ESTIMATE # 1577**DATE 02/21/2024****ACTIVITY****AMOUNT**

Job Description - Repaint the front of the buildings at 228, 236, & 240 Williams Blvd. (Aaron's) (Attitudes) (Spudnut) The medal roof and siding. Doors excluded. Gutters will be taking down prior from owners.

Prep work - 1) Scrape and primer loose paint. 2) Caulk where needed. 3) Wash building areas to be painted. Primer medal Roof.

Sales

195.96T

Finish work - Apply Sherwin Williams Pro Industrial DTM Acrylic Eg Shell to the medal roof. Materials 4 gallons - Two coats.

Sales

186.36T

Finish work - Apply Sherwin Williams Super paint satin sheen to the wood areas in front. 4 Gallons. Two coats.

Sales

272.80T

Primer - 4 gallons. Extreme Bod Primer -

Sales

32.81T

Paper, tape and plastic. Caulking -

Sales

1,440.00T

Labor price -

We ask for a deposit of \$1,100.00 prior to starting. The balance with tax added will be due in the final day. Thank you, Danny Cruzen

SUBTOTAL

2,127.93

TAX

185.13

TOTAL**\$2,313.06****Accepted By****Accepted Date**

ESTIMATE

SOLID ROCK BUILDERS I

5515 Pimlico Dr

Pasco, WA 99301

pezam12@gmail.com

+1 (509) 989-6694



Bill to

509.947.7736

228 Williams BLVD Richland,WA 99354

Estimate details

Estimate no.: 1019

Estimate date: 07/22/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		demo and dump fees	Tear off existing siding and trim work and discard of. Any flashing that looks damaged will be replaced with new.		\$0.00	\$0.00
2.		install new vapor barrier	Tyvek to be installed before siding.	1	\$0.00	\$0.00
3.		install approximately 700 sq ft of T1-11 siding that is primed.	T1-11 to be nailed at seams and at studs 16" OC or 24" OC.	1	\$0.00	\$0.00
4.		exterior trim work	Install all new trim around windows and edges. Approximately 200'+. Replace all mold trim with new LP 3.5" exterior trim.	1	\$0.00	\$0.00
5.		New Paint	Paint colors to be chosen by customer. Paint all new trim and new siding.		\$0.00	\$0.00
6.		labor and material		1	\$16,100.00	\$16,100.00

Subtotal \$16,100.00

Sales tax \$1,432.90

Total \$17,532.90

Note to customer

Thank you for your business.

Accepted date

Accepted by

ESTIMATE

JJ Carpeting Installers LLC
226007 E Sr 397
Kennewick, WA 99337-6517

jjcarpetinggraniteandfloors@gmail.co
m
+1 (509) 205-7463



Bill to
Ryan Pierson
228 Williams Blvd.
Richland, WA 99354

Ship to
Ryan Pierson

Estimate details

Estimate no.: 1050
Estimate date: 04/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Demo and dump fees	Tear of existing siding/trim work, and dispose of garbage. Any flashing that looks damaged will be replaced with new flashing.	1	\$0.00	\$0.00
2.	Install new vapor barrier	Tyvek is to be installed before siding.	1	\$0.00	\$0.00
3.	Install 700 sq ft. of T1-11 siding that is primed	T1-11 nailed to the seams/studs 16" OC or 24" OC.	1	\$0.00	\$0.00
4.	Exterior trim work	Install new trim around windows, and edges. 200'+ replace all mold trim with new LP 3.5" exterior trim.	1	\$0.00	\$0.00
5.	Services	New paint- Colors to be chosen by customer, pain new trim and new siding.	1	\$0.00	\$0.00
6.	Services	Labor and material	1	\$18,100.00	\$18,100.00
Subtotal					\$18,100.00
Sales tax					\$1,574.70
Total					\$19,674.70

Accepted date

Accepted by

COMMERCIAL FAÇADE IMPROVEMENT PROGRAM

THE SPUDNUT SHOP: 228/236/240 WILLIAMS BLVD.

UPTOWN SHOPPING CENTER



SET APART

SPUDNUT
SHOP

SET APART
KITCHEN

DOUGH BOYS
EST. 2000

OPEN



www.c

300

line

of





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-75, Authorizing Award of Bid to Allstar Construction Group Inc. for the Thayer Drive Streetlight Replacement Project

Department/Office
Public Works

Ordinance/Resolution Number:
2025-75

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-75, authorizing the City Manager to sign and execute a construction contract with Allstar Construction Group Inc. for the Thayer Drive Streetlight Replacement Project.

Summary:

The City owns and operates the public street right-of-way within city limits. The existing streetlights along Thayer Drive between Kuhn Street and Sunset Street are mounted on Bonneville Power Administration (BPA) electrical poles. BPA will remove the existing power poles and wire along Thayer Drive between Kuhn Street and Sunset Street in fall 2025 as part of its project to improve transmission lines, which is a component of the important "South of Tri-Cities Reinforcement Project."

The Thayer Drive Streetlight Replacement Project (the "Project") was developed to remove the City's existing streetlights from BPA poles and install new streetlights along Thayer Drive. Additionally, a new project element was added to the Project's scope of work to include expansion of the City's fiber network to utilize favorable contractor pricing to perform this complementary work along this corridor.

All project development and design work necessary to advance the Project to construction is complete. Bids were solicited in accordance with the City's purchasing policies, with five (5) bids received and opened on April 15, 2025. The original lowest bidder shown in the bid tabulation withdrew its bid, leaving Allstar Construction Group, Inc as the lowest responsible bidder of the five (5) bids received.

Additional funds are needed to sufficiently fund the Project and are requested under a separate Council authorization on tonight's agenda. The City's best interests are served by completing the Project in accordance with CIP, project design and the lowest responsible bid. Staff recommends adoption of Resolution No. 2025-75.

Fiscal Impact:

Funding for the Project cumulatively totals \$650,000 in the 2023 CIP, with a current capacity of approximately \$617,700. Additionally, capacity from completed Streets Capital projects will be reallocated to the Thayer Drive Street Lights project in the amount of \$167,131. Energy Services will also contribute approximately \$215,000 from its Fiber Broadband Fund to fund a portion of Schedule A and all of Schedule B, as these elements directly support fiber infrastructure expansion. To fully fund the Project, the 2025 CIP budget will be amended through Ordinance No. 2025-16 to allocate an additional \$437,400 to the Streets Capital Fund. This amendment will provide the funding capacity necessary to complete the Project, which has a total estimated cost of \$1,263,382.08 including construction, contingency and construction management costs.

Attachments:

1. Resolution No. 2025-75
2. Thayer Drive Streetlight Replacement Bid Tab - ITB#25-0002

RESOLUTION NO. 2025-75

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING AWARD OF BID TO ALLSTAR CONSTRUCTION
GROUP INC FOR THE THAYER DRIVE STREETLIGHT
REPLACEMENT PROJECT.**

WHEREAS, the City owns and operates the public street right-of-way within city limits; and

WHEREAS, the City's existing streetlights along Thayer Drive between Kuhn Street and Sunset Street are attached to Bonneville Power Administration (BPA) electrical poles; and

WHEREAS, BPA will remove the existing power poles and wire along Thayer Drive between Kuhn Street and Sunset Street in fall 2025 as part of its transmission line upgrades project; and

WHEREAS, the Thayer Drive Streetlight Replacement Project (the "Project") was developed to remove the City's existing streetlights from BPA's poles; and

WHEREAS, all project development and design work necessary to advance the Project to construction is complete; and

WHEREAS, bids were solicited in accordance with the City's purchasing policies, with five (5) bids received and opened on April 15, 2025; and

WHEREAS, the original lowest responsible bidder reflected in the bid tabulation withdrew its bid; and

WHEREAS, Allstar Construction Group Inc submitted the next lowest responsible bid of the five (5) bids received; and

WHEREAS, additional funds are required to sufficiently fund the Project and are being requested under a separate Council item; and

WHEREAS, the City's best interests are served by completing the Project in accordance with the CIP, project design and the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a construction contract with Allstar Construction Group Inc in the amount of \$1,148,529.16 for the Thayer Drive Streetlight Replacement Project, and to execute change orders in the aggregate amount not to exceed \$114,852.92 as needed to fulfill the Project's intent.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

City of Richland

DATE BIDS OPENED: April 15, 2025	ITB # 25-0002
THAYER DRIVE STREETLIGHT REPLACEMENT	

				ENGINEER'S ESTIMATE		ESF DEVELOPMENT, LLC WALLA WALLA, WA		ALLSTAR CONSTRUCTION GROUP INC RICHLAND, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE A - BASE BID				WITHDREW BID					
A-1	Mobilization	1	LS	\$40,000.00	40,000.00	62,251.50	62,251.50	49,044.00	49,044.00
A-2	Site Restoration	1	LS	25,000.00	25,000.00	54,700.00	54,700.00	87,387.00	87,387.00
A-3	Project Temporary Traffic Control	1	LS	25,000.00	25,000.00	59,000.00	59,000.00	80,811.00	80,811.00
A-4	Clearing & Grubbing	1	LS	10,000.00	10,000.00	17,000.00	17,000.00	49,083.00	49,083.00
A-5	Removal of Structures & Obstructions	1	LS	15,000.00	15,000.00	58,000.00	58,000.00	42,272.00	42,272.00
A-6	Removing Existing Light Head Attachments	29	EA	500.00	14,500.00	350.00	10,150.00	330.40	9,581.60
A-7	Streetlight Conduit Only	1,501	LF	20.00	30,020.00	22.00	33,022.00	27.55	41,352.55
A-8	Combined Trench Streetlight Conduit & Fiber	5,961	LF	20.00	119,220.00	33.00	196,713.00	21.36	127,326.96
A-9	Streetlight Poles & Mast Arms - 12 FT	40	EA	1,200.00	48,000.00	680.00	27,200.00	646.19	25,847.60
A-10	Streetlight Poles & Mast Arms - 15 FT	3	EA	1,200.00	3,600.00	700.00	2,100.00	650.39	1,951.17
A-11	Streetlight Junction Box	78	EA	350.00	27,300.00	1,650.00	128,700.00	1,509.06	117,706.68
A-12	Streetlight Luminaires	43	EA	500.00	21,500.00	215.00	9,245.00	203.32	8,742.76
A-13	Streetlight Foundation	43	EA	4,000.00	172,000.00	1,850.00	79,550.00	1,695.85	72,921.55
A-14	Trench Safety (All Schedules)	7,958	LF	5.00	39,790.00	0.25	1,989.50	0.94	7,480.52
A-15	Asphalt Patching (4" HMA, 10" CSTC) - Streetlight Conduit Locations Only	1,969	SY	75.00	147,675.00	58.00	114,202.00	89.55	176,323.95
A-16	Asphalt Patching (4" HMA, 10" CSTC) - Combined Streetlight Conduit & Fiber	583	SY	75.00	43,725.00	58.00	33,814.00	89.55	52,207.65
A-17	Cement Conc. Traffic Curb & Gutter	25	LF	50.00	1,250.00	72.00	1,800.00	89.80	2,245.00
A-18	Cement Conc. Sidewalk	202	SY	100.00	20,200.00	65.00	13,130.00	55.23	11,156.46
A-19	Cement Conc. Driveway 6" Thick	370	SY	125.00	46,250.00	75.00	27,750.00	73.51	27,198.70
A-20	Move & Replace Signs	3	EA	500.00	1,500.00	875.00	2,625.00	346.67	1,040.01
A-21	Utility Crossings Marked & Unmarked	100	EA	75.00	7,500.00	150.00	15,000.00	108.17	10,817.00
A-22	Tree Trimming	1	LS	5,000.00	5,000.00	5,580.00	5,580.00	5,725.00	5,725.00
A-23	Dig & Verify	100	EA	100.00	10,000.00	118.00	11,800.00	216.33	21,633.00
A-24	Power Pedestal	2	EA	3,000.00	6,000.00	3,350.00	6,700.00	3,687.25	7,374.50
A-25	Bollards	11	EA	500.00	5,500.00	950.00	10,450.00	840.50	9,245.50
A-26	Record Drawings	1	LS	500.00	500.00	500.00	500.00	500.00	500.00
SCHEDULE A - BASE BID SUBTOTAL				\$886,030.00		\$982,972.00		\$1,046,975.16	
0% SALES TAX				-		-		-	
SCHEDULE A - BASE BID TOTAL				\$886,030.00		\$982,972.00		\$1,046,975.16	

				ENGINEER'S ESTIMATE		ESF DEVELOPMENT, LLC WALLA WALLA, WA		ALLSTAR CONSTRUCTION GROUP INC RICHLAND, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE B - FIBER OPTICS								
B-1	Mobilization.	1	LS	\$20,000.00	20,000.00	3,500.00	3,500.00	3,614.00	3,614.00
B-2	SPCC plan.	1,238	LF	20.00	24,760.00	30.00	37,140.00	25.52	31,593.76
B-3	Removal of structures & obstructions.	6	EA	4,000.00	24,000.00	5,300.00	31,800.00	7,775.11	46,650.66
B-4	Solid wall storm sewer pipe, 15".	58	SY	75.00	4,350.00	65.00	3,770.00	199.44	11,567.52
SCHEDULE B - FIBER OPTICS SUBTOTAL					\$73,110.00		\$76,210.00		\$93,425.94
8.7% SALES TAX					6,360.57		6,630.27		8,128.06
SCHEDULE B - FIBER OPTICS TOTAL					\$79,470.57		\$82,840.27		\$101,554.00
SCHEDULE A - BASE BID					\$886,030.00		\$982,972.00		\$1,046,975.16
SCHEDULE B - FIBER OPTICS					\$79,470.57		\$82,840.27		\$101,554.00
GRAND TOTAL					\$965,500.57		\$1,065,812.27		\$1,148,529.16

WITHDREW BID

City of Richland

DATE BIDS OPENED:	April 15, 2025	ITB #	25-0002
THAYER DRIVE STREETLIGHT REPLACEMENT			

				ELLISON EARTHWORKS LLC RICHLAND, WA		CULBERT CONSTRUCTION INC PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE A - BASE BID									
A-1	Mobilization	1	LS	56,023.09	56,023.09	116,714.95	116,714.95	102,000.00	102,000.00
A-2	Site Restoration	1	LS	110,784.49	110,784.49	157,574.40	157,574.40	132,148.00	132,148.00
A-3	Project Temporary Traffic Control	1	LS	36,827.96	36,827.96	86,731.37	86,731.37	91,341.00	91,341.00
A-4	Clearing & Grubbing	1	LS	41,461.71	41,461.71	6,298.98	6,298.98	14,880.00	14,880.00
A-5	Removal of Structures & Obstructions	1	LS	88,495.63	88,495.63	23,694.73	23,694.73	103,629.00	103,629.00
A-6	Removing Existing Light Head Attachments	29	EA	871.26	25,266.54	302.38	8,769.02	347.00	10,063.00
A-7	Streetlight Conduit Only	1,501	LF	25.09	37,660.09	33.91	50,898.91	49.75	74,674.75
A-8	Combined Trench Streetlight Conduit & Fiber	5,961	LF	43.90	261,687.90	54.49	324,814.89	61.25	365,111.25
A-9	Streetlight Poles & Mast Arms - 12 FT	40	EA	779.21	31,168.40	591.38	23,655.20	678.00	27,120.00
A-10	Streetlight Poles & Mast Arms - 15 FT	3	EA	830.47	2,491.41	595.19	1,785.57	683.00	2,049.00
A-11	Streetlight Junction Box	78	EA	1,030.24	80,358.72	1,367.23	106,643.94	1,424.00	111,072.00
A-12	Streetlight Luminaries	43	EA	194.75	8,374.25	186.08	8,001.44	213.00	9,159.00
A-13	Streetlight Foundation	43	EA	3,002.75	129,118.25	1,113.76	47,891.68	1,517.00	65,231.00
A-14	Trench Safety (All Schedules)	7,958	LF	0.84	6,684.72	2.17	17,268.86	1.00	7,958.00
A-15	Asphalt Patching (4" HMA, 10" CSTC) - Streetlight Conduit Locations Only	1,969	SY	79.50	156,535.50	75.85	149,348.65	68.25	134,384.25
A-16	Asphalt Patching (4" HMA, 10" CSTC) - Combined Streetlight Conduit & Fiber	583	SY	77.20	45,007.60	99.78	58,171.74	68.00	39,644.00
A-17	Cement Conc. Traffic Curb & Gutter	25	LF	86.51	2,162.75	272.42	6,810.50	274.00	6,850.00
A-18	Cement Conc. Sidewalk	202	SY	134.91	27,251.82	393.85	79,557.70	151.00	30,502.00
A-19	Cement Conc. Driveway 6" Thick	370	SY	133.01	49,213.70	214.45	79,346.50	162.00	59,940.00
A-20	Move & Replace Signs	3	EA	235.22	705.66	383.26	1,149.78	588.00	1,764.00
A-21	Utility Crossings Marked & Unmarked	100	EA	518.27	51,827.00	372.79	37,279.00	116.00	11,600.00
A-22	Tree Trimming	1	LS	6,475.81	6,475.81	5,125.06	5,125.06	48,198.00	48,198.00
A-23	Dig & Verify	100	EA	235.22	23,522.00	372.79	37,279.00	227.00	22,700.00
A-24	Power Pedestal	2	EA	3,822.76	7,645.52	3,700.86	7,401.72	3,230.00	6,460.00
A-25	Bollards	11	EA	575.73	6,333.03	787.43	8,661.73	1,035.00	11,385.00
A-26	Record Drawings	1	LS	500.00	500.00	500.00	500.00	500.00	500.00
SCHEDULE A - BASE BID SUBTOTAL						\$1,293,583.55		\$1,451,375.32	
0% SALES TAX						-		-	
SCHEDULE A - BASE BID TOTAL						\$1,293,583.55		\$1,451,375.32	

				ELLISON EARTHWORKS LLC RICHLAND, WA		CULBERT CONSTRUCTION INC PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE B - FIBER OPTICS								
B-1	Mobilization.	1	LS	7,687.59	7,687.59	1,365.30	1,365.30	588.00	588.00
B-2	SPCC plan.	1,238	LF	30.62	37,907.56	46.61	57,703.18	53.25	65,923.50
B-3	Removal of structures & obstructions.	6	EA	5,151.16	30,906.96	6,123.86	36,743.16	8,114.00	48,684.00
B-4	Solid wall storm sewer pipe, 15".	58	SY	140.49	8,148.42	96.05	5,570.90	68.00	3,944.00
SCHEDULE B - FIBER OPTICS SUBTOTAL					\$84,650.53		\$101,382.54		\$119,139.50
8.7% SALES TAX					7,364.60		8,820.28		10,365.14
SCHEDULE B - FIBER OPTICS TOTAL					\$92,015.13		\$110,202.82		\$129,504.64
SCHEDULE A - BASE BID					\$1,293,583.55		\$1,451,375.32		\$1,490,363.25
SCHEDULE B - FIBER OPTICS					\$92,015.13		\$110,202.82		\$129,504.64
GRAND TOTAL					\$1,385,598.68		\$1,561,578.14		\$1,619,867.89



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-76, Authorizing a Collector Street Latecomer Agreement with Columbia Valley Property Holdings, LLC. for a Portion of Queensgate Drive

Department/Office
Public Works

Ordinance/Resolution Number:
2025-76

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-76, authorizing the City Manager to sign and execute a Collector Street Latecomer Agreement with Columbia Valley Property Holdings, LLC. for a portion of Queensgate Drive.

Summary:

Chapter 12.03 RMC establishes the Richland Transportation Impact Fee Program (the "Program") including Traffic Impact Zones. Under the Program, private development projects are required to construct street improvements as a condition of preliminary plat approval. The Program also allows developers to recoup a portion of the expense of completed street improvements that exceed what is obligated for a particular project. Eligible reimbursable expenses include right-of-way acquisition, design engineering, and construction of street improvements, funded through the collection and expenditure of development impact fees.

In 2022, the City approved the preliminary plat of the Terraces at Queensgate, proposed by Columbia Valley Property Holdings, LLC (the "Developer"). This project necessitated the off-site construction of Queensgate Drive from Keene Road to Shockley Road to connect it to the City's existing street network. The preliminary plat included conditions of approval that included a requirement to dedicate right-of-way, provide design, and construct Queensgate Drive as an on- and off-site major collector street to provide access to the project as no other City streets existed to serve it.

The Developer has submitted cost estimates related to the design, right-of-way, and construction of the specified roadway segment included in the Developer's construction plans. The City Engineer has reviewed and approved these estimates, and Developer is now requesting reimbursement for the portion of construction that exceeds its project's obligation. The City wishes to provide the reimbursement sought by the Developer as part of its strategy to promote the construction of collector streets.

Chapter 35.72 RCW authorizes the City to contract for public street improvements tied to new development and to enter into latecomer reimbursement agreements.

Staff recommends adoption of Resolution No. 2025-76.

Fiscal Impact:	This agreement establishes quarterly reimbursements to the Developer as follows: 100% of Richland Collector Street Fund revenues generated from the Terraces of Queensgate Phase 3; 50% of Richland Collector Street Fund revenue from Phase 2 of the same development; 12.10% of revenue collected in Zone 1 of the Richland Collector Street Fund; and 0.50% of revenue collected in Zone 3 of the Richland Collector Street Fund. As of March 31, 2025, the available balances in Zone 1 and Zone 3 Traffic Impact Fee revenue are respectively \$236,829.42 and \$1,336,898.39.
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Attachments:

1. Resolution No. 2025-76
2. Proposed Latecomer Agreement - Columbia Valley Property Holdings, LLC

RESOLUTION NO. 2025-76

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A COLLECTOR STREET LATECOMER AGREEMENT
WITH COLUMBIA VALLEY PROPERTY HOLDINGS, LLC FOR A
PORTION OF QUEENSGATE DRIVE.**

WHEREAS, Chapter 12.03 of the Richland Municipal Code (RMC) establishes the City's Transportation Impact Fee Program (the "Program"); and

WHEREAS, the Program establishes a street assessment reimbursement area; and

WHEREAS, property development projects within the street assessment reimbursement area are typically required, as a provision of the City's preliminary plat approval, to construct the planned street improvements as a condition of development; and

WHEREAS, property development projects within the street assessment reimbursement area jointly finance right-of-way acquisition, design engineering, and construction of street improvements through collection and expenditure of a development impact fee; and

WHEREAS, Chapter 12.03 RMC authorizes expenditure of collected impact fees to acquire right-of-way, and to finance the design and construction of projects included in RMC 12.03.190; and

WHEREAS, the City approved Columbia Valley Property Holdings, LLC's (the "Developer") proposed development, the preliminary plat of Terraces at Queensgate, in 2022. These developments necessitated the off-site construction of Queensgate Drive from Keene Road to Shockley Road to connect Queensgate Drive to the City's existing street network; and

WHEREAS, the City-approved conditions for Developer's projects include the requirement to dedicate right-of-way, provide design, and construct Queensgate Drive as an on-site and off-site major collector street to provide access to the subdivisions since no other city streets exist to serve them; and

WHEREAS, Developer has provided, and the City Engineer has reviewed and approved, estimates of the cost of the Queensgate Drive right-of-way, design fees, and construction for the roadway included in Developer's construction plans; and

WHEREAS, Developer wishes to be reimbursed for the costs of constructing the portion of Queensgate Drive that is in excess of the project's Program obligation; and

WHEREAS, the City wishes to provide reimbursement as part of its strategy to promote construction of collector streets in the Program; and

WHEREAS, Chapter 35.72 RCW authorizes the City to contract for construction of streets required to service development, and to enter into latecomer reimbursement agreements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Richland Collector Street Latecomer Agreement with Columbia Valley Property Holdings, LLC for construction of a portion of Queensgate Drive.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

WHEN RECORDED RETURN TO:

City of Richland
City Clerk
625 Swift Blvd. MS-07
Richland, WA 99352

RICHLAND COLLECTOR STREET LATECOMER AGREEMENT

This Agreement is made this ____ day of _____, 2025 between the **City of Richland**, a Washington municipal corporation and first class city (“City”), 625 Swift Blvd., Richland, WA 99352, and **Columbia Valley Property Holdings, LLC** a Washington limited liability company with service at **16455 Ne 99th St., Redmond, WA 98052-3044** (“Developer”).

WHEREAS, Chapter 12.03 of the Richland Municipal Code establishes the Richland Transportation Impact Fee Program; and

WHEREAS, the Richland Transportation Impact Fee Program establishes a street assessment reimbursement area; and

WHEREAS, property development projects within the street assessment reimbursement area are typically required, as a provision of the City’s preliminary plat approval, to construct the planned street improvements as a condition of development; and

WHEREAS, property development projects within the street assessment reimbursement area jointly finance right-of-way acquisition, design engineering, and construction of street improvements through collection and expenditure of a development impact fee; and

WHEREAS, the City approved Developer's proposed developments, the preliminary plat of Terraces at Queensgate, in 2022. These developments necessitated the off-site construction of Queensgate Drive to connect it to the city’s existing street network; and

WHEREAS, the city-approved conditions for Developer's projects include the requirement to dedicate right-of-way, provide design, and construct Queensgate Drive as an on-site and off-site major collector street to provide access to the subdivisions as no other City streets exist to serve them; and

WHEREAS, Chapter 12.03 RMC authorizes expenditure of collected impact fees to acquire right-of-way, and to finance the design and construction of projects included in RMC 12.03.190; and

WHEREAS, Developer has provided, and the City Engineer has reviewed and approved, estimates of the cost of the Queensgate Drive right-of-way, design fees, and construction for the roadway included in Developer's construction plans. The City Engineer has determined that these costs exceed the transportation impact fee obligation for Developer's projects; and

WHEREAS, Developer wishes to be reimbursed for the costs of constructing a portion of Queensgate Drive in excess of the project's Richland Transportation Impact Fee Program obligation; and

WHEREAS, City wishes to provide the reimbursement sought by Developer as part of its strategy to promote construction of collector streets in the Richland Transportation Impact Fee Program; and

WHEREAS, Chapter 35.72 RCW authorizes the City to contract for construction of streets required to service development, and to enter into latecomer reimbursement agreements.

NOW THEREFORE, in consideration of the construction of a portion of Queensgate Drive within the Richland Transportation Impact Fee Program assessment reimbursement area, and Developer's constructing and dedicating said street as a part of the City's collector street system, along with other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. Arterial Collector Street - Acceptance by City.

The City has approved construction of that portion of Queensgate Drive from Keene Road to Shockley Road, approximately 2,198 linear feet in length, lying both within and partially outside of the Terraces of Queensgate, Phase 1 plat. This segment of Queensgate Drive represents 12.10 percent and 0.50 percent, by estimated value in the assessment financial model, of the remaining improvements in the "Zone 1" and "Zone 3" assessment reimbursement area, respectively. The City intends to accept this street facility as a City street, once construction is completed to the City's standards. After the construction warranty has expired, the City agrees to bear all further maintenance and operation costs of said street.

2. Cost of Streets.

The Developer has presented to the City Engineer documentation showing the estimated costs for right-of-way, design, and construction of said street. The City Engineer has validated these estimates as appropriate for the intended work.

The City and Developer agree that the portion of the total cost of said street which is reimbursable under the provisions of RMC Title 12.03 is \$1,407,504.95 consisting of the following:

Design Engineering & Surveying	\$ 35,000.00
Queensgate Drive Right-of-Way	\$ 694,332.00
Queensgate Drive Grading Costs	\$ 258,652.25
Queensgate Drive Construction	\$ 419,520.70
Total Construction cost	\$ 1,407,504.95

After completion of the street construction, and before payments are initiated, the Developer shall provide, and the City Engineer shall validate, the actual costs for the design, right of way, and construction of the street. The approved actual costs shall replace the estimated figures above and be the basis of accounting for the balance owed.

3. Accumulated Credits.

The transportation impact fee per Chapter 12.03 RMC for one PM peak hour trip within Zone 1 is \$2,647.13. The City has not and will not assess transportation impact fees for lots in the final phase(s) within the Terraces at Queensgate development until the reimbursement under this Agreement is complete. These uncharged transportation impact fees for Phase 1 of the Terraces at Queensgate development constitute a credit against the eligible Total Construction Cost identified in Section 2 above. The amount of credit is equal to \$184,081.42, as calculated in the table below.

Type of Development	Zone 1								
	Units		Trip Rate	Total New Trips		Transportation Impact Fee		Total	
Single Family Detached Housing (LU 210)	19	x	0.99	=	18.81	x	\$	2,647.13	= \$ 49,792.52
Single Family Attached Housing (LU 215)	89	x	0.57	=	50.73	x	\$	2,647.13	= \$ 134,288.90
								TOTAL	= \$ 184,081.42

After accounting for these credits, the amount remaining eligible for latecomer reimbursement to Developer is **\$1,223,423.95**.

4. Payments required.

The City hereby agrees that these street improvements will benefit properties within the street assessment reimbursement area defined in the Transportation Impact Fee Program. Future developments within the street assessment reimbursement area shall pay a fair prorated share of Developer's costs through payment of the transportation impact fee.

5. Repayment.

The City agrees to reimburse Developer as follows:

- a. City will pay Developer 100 percent of the transportation impact fee revenue from the Richland Collector Street Fund collected from all building permits issued for lots located within the Terraces of Queensgate Phase 3. Payments will be made within thirty (30) days of the end of each calendar quarter and shall be based on that quarter's revenue. The quarters will end on March 31, June 30, September 30, and December 31.
- b. City will pay Developer 50 percent of the transportation impact fee revenue from the Richland Collector Street Fund collected from all building permits issued for lots located within the Terraces of Queensgate Phase 2. Payments will be made within thirty (30) days of the end of each calendar quarter and shall be based on that quarter's revenue. The quarters will end on March 31, June 30, September 30, and December 31.
- c. The City will pay Developer 12.10 percent of the transportation impact fee revenue from the Richland Collector Street Fund collected in Zone 1 and 0.50 percent of the transportation impact fee revenue from the Richland Collector Street Fund collected in Zone 3, and excluding revenues collected as referred to in "a." and "b." above. Payments will be made within 30 days of the end of each calendar quarter, and shall be based on that quarter's revenue. The quarters will end on March 31, June 30, September 30, and December 31.
- d. Each quarter when a payment is processed according to "a.", "b", and "c" above the City will calculate a credit against its remaining obligation equal to the number of lots platted in Phase 1 of the Terraces at Queensgate development during the previous quarter multiplied by the Zone 1 transportation impact fee. This calculated credit will be communicated to the Developer in the payment transmittal. This credit will reduce the City's future payment obligations under this agreement.
- e. Total payments to Developer from the Richland Collector Street Fund will not exceed the actual costs of the street as determined in accordance with paragraph 2 above. The City shall, as of June 30 of each year, adjust the unpaid balance upward by 3%.

6. Term.

This Agreement shall continue in force and effect for a maximum of fifteen (15) years from the date this Agreement is executed, or until the balance owed is paid in full, whichever occurs first. Nothing in this Agreement shall be construed to guarantee payment in full to Developer.

7. Required Notification.

Pursuant to RCW 35.72.020(3), every two (2) years from the date of execution of this Agreement, Developer or any assign who is entitled to recover under this Agreement shall notify the City of the current contract name, address and telephone number of the person, company or partnership that originally entered into this contract. Such notice must be received by the City within sixty (60) days of the time specified in this Section, and shall be directed as follows:

City of Richland
Attn: Public Works Director
625 Swift Boulevard
Richland, WA 99352

Failure to comply with this notice requirement shall result in the City retaining any reimbursement funds owed to the property owner under this Agreement.

8. Recording.

This Agreement shall not be enforceable against any party unless Developer has caused the same to be filed and recorded with the Benton County Auditor.

9. Governing Law/Forum Selection.

The interpretation and enforcement of this Agreement shall be governed by the laws of the state of Washington. The parties agree that Benton County is the appropriate venue for the filing of any civil action arising out of this Agreement. Developer expressly consents to personal jurisdiction in Benton County Superior Court.

10. Severability.

In the event that any term or condition of this Agreement or application thereof to any person, entity, or circumstance is held invalid, such invalidity shall not affect any other terms, conditions, or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

[Signature page to follow]

STATE OF _____)
: ss.
County of _____)

I certify that I know or have satisfactory evidence that **MALILIKARJUNA VALLEM** is the person who appeared before me, and said person acknowledged that he signed this instrument, and on oath stated that he is authorized to execute the instrument and acknowledged it, as owner of **COLUMBIA VALLEY PROPERTY HOLDINGS, LLC** to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____, 2025.

Notary Public in and for the State of *←print name* _____.
Residing at: _____,
My appointment expires _____.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-77, Authorizing a Consultant Agreement with MacKay Sposito Constructors, LLC (d/b/a Riparia Environmental) for the Duportail Bridge Wetland Monitoring Project

Department/Office
Public Works

Ordinance/Resolution Number:
2025-77

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-77, authorizing the City Manager to sign and execute a consultant agreement with MacKay Sposito Constructors, LLC (d/b/a Riparia Environmental) for the Duportail Bridge Wetland Monitoring Project.

Summary:

Richland's recent Transportation Improvement Programs (TIP) and Capital Improvement Plans (CIP) included the Duportail Bridge (the "Project") as a key transportation system improvement. The Duportail Bridge construction was completed in December 2020, and the facility is now operational. The Project included planned mitigation for wetland impacts as determined by the United States Army Corps of Engineers (Corps) and the Washington State Department of Ecology (Ecology). With the wetland mitigation now complete, the City is required to continue monitoring and reporting pursuant to Corps Permit No. NWS-2017-523.

To fulfill this requirement, a Request for Qualifications (RFQ) was conducted in compliance with the City's purchasing policies to secure a qualified wetland monitor. The City received two (2) responses to the RFQ. MacKay Sposito Constructors, LLC, doing business as Riparia Environmental, was selected as the most qualified vendor. Riparia Environmental is well-qualified to perform the necessary wetland monitoring services. A scope of work and budget have been negotiated with Riparia Environmental, which provides the City with the necessary services at a reasonable value.

Staff recommends adoption of Resolution No. 2025-77.

Fiscal Impact: The total estimated cost of the agreement is \$119,388 over the ten (10) year period. Funding for the first year is available in the Streets operating budget, with subsequent years to be budgeted accordingly throughout the duration of the agreement.

Attachments:

1. Resolution No. 2025-77
2. Proposed Agreement with MacKay Sposito Constructors, LLC d/b/a Riparia Environmental - Duportail Bridge

RESOLUTION NO. 2025-77

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A CONSULTANT AGREEMENT WITH
MACKAY SPOSITO CONSTRUCTORS, LLC (D/B/A RIPARIA
ENVIRONMENTAL) FOR THE DUPORTAIL BRIDGE
WETLAND MONITORING PROJECT.**

WHEREAS, Richland’s recent Transportation Improvement Programs (TIP) and Capital Improvement Plans (CIP) included the Duportail Bridge (the “Project”) as a key transportation system improvement; and

WHEREAS, the Duportail Bridge construction was completed in December 2020; and

WHEREAS, wetlands were impacted due to construction and the placement of crane mats and access to the river for gravel crane pads; and

WHEREAS, wetlands were required to be replaced following construction completion as determined by the United States Army Corps of Engineers (USACE) and the Washington State Department of Ecology (WSDOE); and

WHEREAS, the City is required to provide continued monitoring and reporting pursuant to USACE NWS-2017-523; and

WHEREAS, a competitive Request for Qualifications (RFQ) process was conducted in compliance with the City’s purchasing policies to solicit the services of a qualified wetland monitoring consultant to perform the needed work; and

WHEREAS, the City received two (2) responses to the RFQ; and

WHEREAS, MacKay Sposito Constructors, LLC, doing business as Riparia Environmental, was selected as the most qualified vendor to complete the work; and

WHEREAS, a scope of work and budget have been negotiated with Riparia Environmental that provides the City with the necessary services at a reasonable value; and

WHEREAS, the City’s best interests are served by entering into a consultant agreement with Riparia Environmental for the Duportail Bridge wetland monitoring project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a consultant agreement with Riparia Environmental to complete wetland monitoring and reporting for impacts related to construction of the Duportail Bridge.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

Duportail Bridge Wetland Monitoring

This Agreement is entered into this _____ day of May, 2025 ("Effective Date") by and between the **City of Richland ("City")**, a Washington municipal corporation located at 625 Swift Blvd. Richland, WA 99352, and **Mackay Sposito Constructors, LLC DBA Riparia Environmental ("Consultant")**, a Washington limited liability company with service at 18405 SE Mill Plain Blvd, Ste. 100, Vancouver, WA 98683. **City** and **Consultant** are referred to individually herein as a "Party" and collectively herein as the "Parties."

WITNESSETH:

1. SCOPE OF WORK

- a. Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work outlined in Exhibit A. In performing these services, Consultant shall at all times comply with all federal, state and local statutes, rules and ordinances applicable to the performance of such services. In addition, these services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance. All services performed under this Agreement will be conducted solely for the benefit of the City and will not be used for any other purpose without written consent of the City.
- b. This Agreement consists of this Agreement and other documents listed below. These form the entire Agreement between the Parties, and are fully integrated into this Agreement as if stated or repeated herein. In the event of a conflict between documents, the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below (mark all that apply):
 1. ☒ City of Richland Agreement No. _____
 2. ☒ Exhibit A: Scope of Work
 3. ☒ City Richland Solicitation No. RFQ# 25-0034
 4. ☒ Exhibit B: Solicitation No. RFQ 25-0034 proposal response submitted by Consultant dated March 18, 2025.
 5. ☒ Additional Documents – Project Budget Estimate.

2. TIME FOR COMPLETION

Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by December 31, 2036.

3. TERM

The term of this Agreement shall commence on the Effective Date identified above and end at midnight on December 31, 2036.

4. PAYMENT

- a. Services rendered by Consultant under this Agreement will be paid at the rate set forth in Exhibit A Scope of Work, but in no event shall the total compensation for services rendered under this Agreement exceed **One Hundred Nineteen Thousand Three Hundred Eighty-Eight and No Cents (\$119,388.00)**, including all fees and those reimbursable expenses listed in Exhibit A.
- b. City shall pay Consultant for services rendered after receipt of a detailed invoice. Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices.
- c. Partial payments to cover the percentage of work completed may be requested by Consultant. These payments shall not be more than one (1) per month.
- d. Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations as provided below, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity.
 - i. Hotel accommodations: eligible lodging expenses include the room cost only; itemized receipts must be provided for hotel reimbursements.
 - ii. Hotel reimbursement is limited to the single room rate. If two or more consultants are sharing a room, reimbursement is allowable for only one consultant at the double room rate.
 - iii. The maximum reimbursement should be limited to the best discount rate available and allowable that meets traveler's business needs and basic needs for health, safety and cleanliness. Non-smoking rooms are authorized even if they are more expensive.
- e. Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f. Consultant will allow access to the City, State of Washington, Federal Grantor Agency, Comptroller General of the United States, or any of their duly authorized representatives, to any books, documents, papers, and records which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three (3) years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this Agreement is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5. INDEPENDENT CONTRACTOR

Consultant, and any and all employees of Consultant or other persons engaged in the performance of any work or services required of Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of Consultant.

6. OWNERSHIP OF DOCUMENTS

Any and all data, analyses, documents, photographs, plans, designs, drawings, specifications, surveys, films, documents, reports and other work products created, prepared, produced, constructed, assembled, made, performed, or otherwise produced by Consultant or Consultant's subcontractors for delivery to the City pursuant to this Agreement shall become the sole and absolute property of the City upon completion of the services and payment in full of all payment due to Consultant of the fees set forth in this Agreement. Such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C. § 101, and the ownership of the copyright and any other intellectual property rights in such property shall vest in the City at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material which Consultant uses to perform this Agreement but is not created, prepared, constructed, assembled, made, performed or otherwise produced for or paid for by the City is owned by Consultant and is not "work made for hire" within the terms of this Agreement. Consultant will ensure that all independent contractors have written agreements in place that transfers ownership of all Intellectual Property created by them or provided by them to the City.

The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of Consultant. The City agrees to waive any claim against Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by Consultant.

7. TERMINATION

- a. This Agreement may be terminated by either Party upon thirty (30) days' written notice. In the event this Agreement is terminated by Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination. In the event the City terminates this Agreement, the City shall pay Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and Consultant.
- b. If any work covered by this Agreement shall be suspended or abandoned by the City before Consultant has completed the assigned work, Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and Consultant.

8. AVAILABILITY OF RECORDS FOR PUBLIC INSPECTION

- a. As a public contract, all records prepared, generated or used by Consultant or its agents, employees and subcontractors relating to this Agreement and associated work (hereinafter "public records") may be subject to disclosure under the Washington State Public Record Act, Chapter 42.56 RCW.

- b. Contractor shall maintain and retain all such public records in a manner that is readily accessible for a minimum term of no less than three (3) years following completion of the contract work. City shall have the right to timely review all such public records upon request. Contractor shall provide copies of any public records requested by City within thirty (30) calendar days of City's request. If City requests that copies of public records be provided to City in an electronic format, said records shall be provided at no cost to City. If paper copies are requested by City, City shall pay \$.10 per page. Payment for paper copies shall be rendered to Consultant within twenty (20) calendar days of receipt.
- c. All records subject to a public disclosure request will be provided to a requester unless exempted from disclosure by law. The City's decision to exempt or redact any public record shall be based only upon valid exemptions that apply to the City. City will not refrain from disclosing any record under an exemption that may be personal to Consultant. In the event Consultant objects to release of any public record under this Agreement, Consultant may seek judicial approval to prevent such disclosure at Consultant's sole expense. City shall neither aid nor interfere with Consultant's request for an injunction to prevent disclosure of any public record under this Agreement.
- d. Consultant shall insert this provision in all contracts with subcontractors or agents providing services relating to this Agreement.

9. DISPUTE RESOLUTION

- a. The City and Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b. All disputes between the City and Consultant not resolved by negotiation between the Parties may be arbitrated only by mutual agreement of the City and Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolve by legal action.

10. DEBARMENT CERTIFICATION

Consultant certifies that neither Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-Procurement Programs" which can be found at:

www.sam.gov and <https://secure.lni.wa.gov/verify/>

11. VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either Party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the Parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The Parties agree that all questions shall be resolved by application of Washington law, and that the Parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

12. ATTORNEY'S FEES

The Parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the substantially prevailing Party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

13. INSURANCE

Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, or employees.

- a. No Limitation. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- b. Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:
 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
 3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 4. Professional Liability, Errors or Omissions insurance appropriate to the Consultant's profession. Coverage shall be provided if Consultant is providing services under this Agreement as a licensed professional, including, but not limited to, engineers, architects, accountants, surveyors, and attorneys.
- c. Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:
 1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
 3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- d. Other Insurance Provisions. Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be

primary insurance with respect to the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of Consultant's insurance and shall not contribute with it.

- e. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- f. Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to, the additional insured endorsement, evidencing the insurance requirements of Consultant before commencement of the work.
- g. Notice of Cancellation. Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.
- h. Failure to Maintain Insurance. Failure on the part of Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due Consultant from the City.
- i. Public Entity Full Availability of Consultant Limits. If Consultant maintains higher insurance limits than the minimum shown above, the City shall be insured for the full available limits of the Commercial General and Excess or Umbrella liability maintained by Consultant, irrespective of whether such limits maintained by Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by Consultant.

14. INDEMNIFICATION / HOLD HARMLESS

- a. Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the willful or negligent acts, or alleged willful or alleged negligent acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the Parties. The provisions of this section shall survive the expiration or termination of this Agreement.

15. STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

16. SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the Parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the non-assigning Party, which may be given in the non-assigning Party's sole discretion.

17. NOTICES

Any notices required under this Agreement will be in writing, addressed to the appropriate Party at the address which appears below (as modified in writing from time to time by such party), and given by electronic submission, by facsimile personally, by registered or certified mail, return receipt requested, or by nationally recognized overnight courier service. All notices shall be effective upon the date sent.

Purchasing Manager
City of Richland
625 Swift Blvd., MS-11
Richland, WA 99352
Email: purchasing@ci.richland.wa.us
Phone: (509) 942-7710

Contact Name: Tommy Miller
Name of Firm: Riparia Environmental
Address: 18405 SE Mill Plain Blvd, Ste. 100
Address: Vancouver, WA 98683
Email: tmiller@riparia-env.com
Phone Number: (360) 619-2201

18. EQUAL OPPORTUNITY AGREEMENT

Consultant agrees that Consultant will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

19. SEVERABILITY

If any provision of this Agreement conflicts with applicable law, or its application is found to be invalid by a court of competent jurisdiction, the remainder of this Agreement shall not be affected, and to this end, the terms of this Agreement are declared to be severable.

20. AMENDMENTS

All amendments must be in writing and be approved and signed by both Parties.

21. CHANGE IN LAW

The Parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either Party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) calendar days following written notice by either Party to the other Party of such adverse change in law, the Parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the Parties to the extent possible. If, despite good faith attempts, the Parties cannot reach agreement upon an amendment within sixty (60) calendar days after commencing negotiation, then this Agreement may be terminated by either Party as of the

earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one Party to the other.

22. CONFIDENTIALITY

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose or sell confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

23. CHANGES OF WORK

- a. When required to do so, and without any additional compensation, Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which Consultant is responsible for preparing or furnishing under this Agreement.
- b. Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 24, Extra Work.

24. EXTRA WORK

The City may desire to have Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

25. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the Parties hereto and supersedes all previous understandings and agreements, written and oral, with respect to this transaction. Neither Party shall be liable to the other for any representations made by any person regarding the terms of this Agreement, except to the extent that the same are expressed in this Agreement.

26. AUTHORITY TO EXECUTE

Each person executing this Agreement on behalf of another person, corporation, partnership, company, or other organization or entity represents and warrants that he or she is fully authorized to so execute and deliver this Agreement on behalf of the entity or party for which he or she is signing. The Parties hereby warrant to each other that each has full power and authority to enter into this Agreement and to undertake the actions contemplated herein, and that this Agreement is enforceable in accordance with its terms.

27. COUNTERPART ORIGINALS

Execution of this Agreement and any amendment or other document related to this Agreement may be by electronic signature and in any number of counterpart originals, each of which shall be deemed to constitute an original agreement, and all of which shall constitute one whole agreement.

(Signature page to follow)

Draft

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND

CONSULTANT

Jon Amundson, ICMA-CM
City Manager

Signature

Attest:

Printed Name

Jennifer Rogers, City Clerk

Title

Approved as to form:

Heather Kintzley, City Attorney

EXHIBIT A: Detailed Scope of Work

See Attached

Draft

Exhibit A

The scope of work for this project includes, but not limited to, the following:

Consultant Provided Services / Resources:

For this project, the Consultant will provide the following:

- A. Provide an annual wetland monitoring plan as outlined in Attachment 2.
 - 1. The report shall be submitted to the City on an annual basis for up to 10 years, pending final approval from USACE.
 - 2. No monitoring reports have been submitted and approved by USACE.
 - 3. The consultant shall make any requested changes to the report as dictated by USACE or the City.
- B. The consultant shall advise the City if the irrigation system can be removed and/or if any plantings need to be replaced.

City Provided Services / Resources:

For this project, the City will provide the following:

- A. Attachment 1 – Duportail Bridge Phase 1 planting zones and irrigation plan layout
- B. Attachment 2 – Wetland mitigation plan

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Last Saved by: USPL675440 on: Aug 2, 2021 11:06 AM File: C:\Users\USPL675440\WSP 0365\Civil-FederalWay - Projects\FAPWT-10-02400\CADD\Drawings\25_PL-01.dwg

POINT TABLE		
POINT NO.	NORTHING	EASTING
61	341794.88	1942390.71
62	341796.26	1942368.51
63	341835.38	1942275.47
64	341805.50	1942257.85
65	341795.11	1942276.98
66	341782.65	1942308.10

POINT TABLE		
POINT NO.	NORTHING	EASTING
67	341770.63	1942333.68
68	341771.14	1942341.86
69	341759.97	1942370.75
70	341753.65	1942385.15
71	341738.36	1942446.39
72	341732.20	1942457.95

LEGEND

-  ZONE A - RIPARIAN PLANTING
-  ZONE B - STEPPE-SHRUB PLANTING
-  ZONE C - RIPARIAN NO TREES PLANTING
-  ZONE D - WETLAND RESTORATION NO TREES PLANTING
-  ZONE E - WETLAND RESTORATION TREES

LEGEND

-  C-PATH-NATURE
-  KEEP OUT RESTORATION IN PROGRESS
-  LWD - SEE DETAILS ON DWG PL-3

NOTES

1. SEE SHEET E-4 AND THIS SHEET FOR ZONE PLANTING SCHEDULE.
2. MINOR POINTS SHALL BE LOCATED ON SITE PER EXISTING CONDITIONS.

POINT TABLE		
POINT NO.	NORTHING	EASTING
51	342301.18	1942386.58
52	342260.02	1942370.56
53	342236.04	1942362.27
54	342199.07	1942349.48
55	342139.00	1942039.18
56	342175.88	1941965.56
57	342283.74	1942052.78
58	342255.77	1941879.67
59	342290.40	1942011.50
60	342286.40	1941960.24

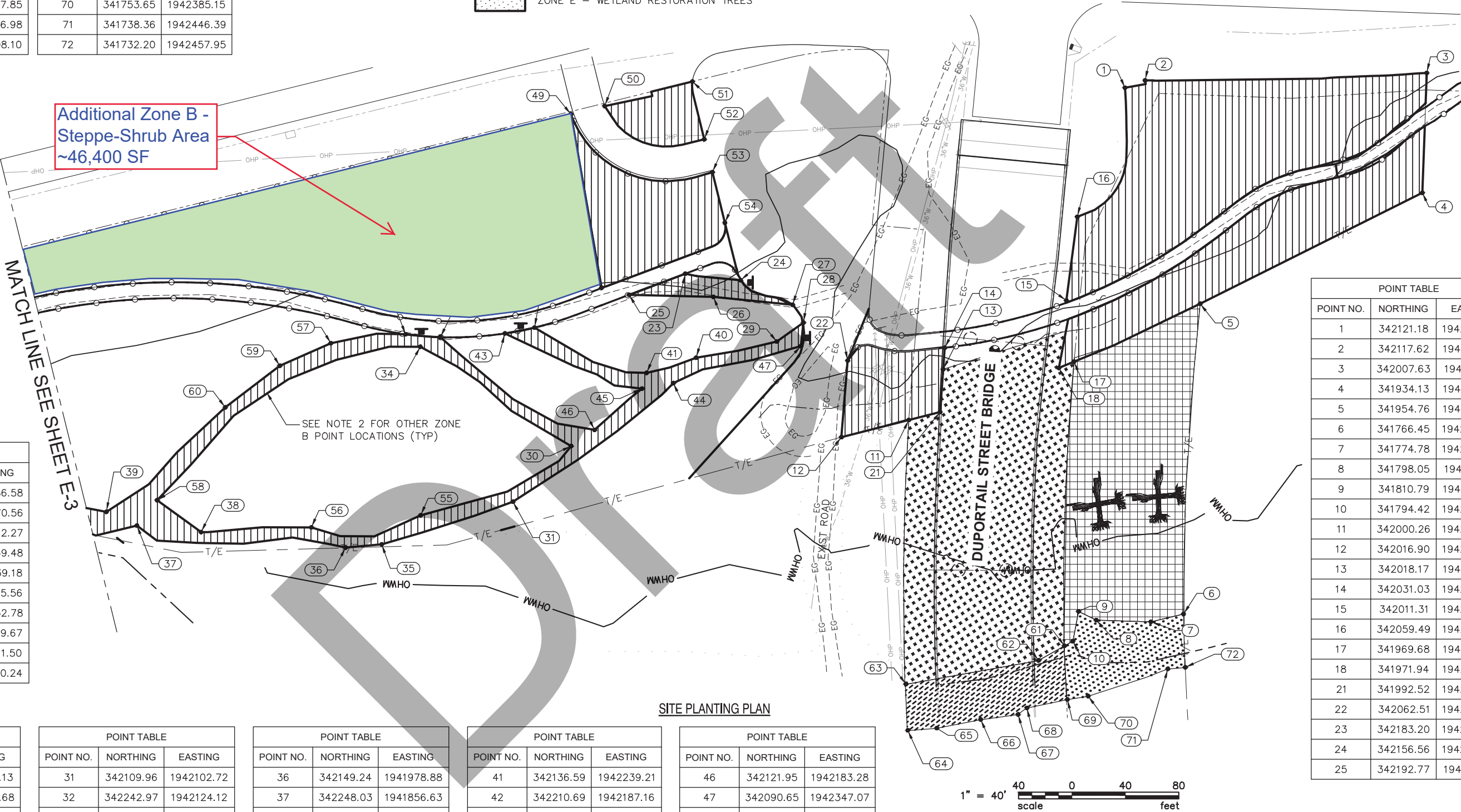
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26	342157.21	1942312.13
27	342119.97	1942358.68
28	342104.39	1942358.28
29	342103.30	1942333.76
30	342121.28	1942161.98

POINT TABLE		
POINT NO.	NORTHING	EASTING
31	342109.96	1942102.72
32	342242.97	1942124.12
33	342258.97	1942103.46
34	342245.14	1942107.56
35	342136.59	1942002.85

POINT TABLE		
POINT NO.	NORTHING	EASTING
36	342149.24	1941978.88
37	342248.03	1941856.63
38	342217.82	1941894.32
39	342269.09	1941843.05
40	342125.94	1942276.50

POINT TABLE		
POINT NO.	NORTHING	EASTING
41	342136.59	1942239.21
42	342210.69	1942187.16
43	342219.10	1942166.16
44	342119.28	1942251.86
45	342128.60	1942229.89

POINT TABLE		
POINT NO.	NORTHING	EASTING
46	342121.95	1942183.28
47	342090.65	1942347.07
48	342208.43	1942245.51
49	342330.06	1942296.90
50	342321.43	1942321.47



POINT TABLE		
POINT NO.	NORTHING	EASTING
1	342121.18	1942656.00
2	342117.62	1942671.62
3	342007.63	1942851.71
4	341934.13	1942800.19
5	341954.76	1942615.32
6	341766.45	1942478.54
7	341774.78	1942454.84
8	341798.05	1942421.21
9	341810.79	1942413.58
10	341794.42	1942398.00
11	342000.26	1942384.80
12	342016.90	1942335.45
13	342018.17	1942427.10
14	342031.03	1942436.80
15	342011.31	1942532.52
16	342059.49	1942573.49
17	341969.68	1942512.43
18	341971.94	1942500.39
21	341992.52	1942407.77
22	342062.51	1942370.60
23	342183.20	1942303.84
24	342156.56	1942336.04
25	342192.77	1942260.01

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CWS



STUART C. BENNISON
41778
PROFESSIONAL ENGINEER
07.50.2024

VERTICAL: NVD 29
HORIZONTAL: NAD 1983/1991



DATUM



Richland
Washington

CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1

PLANTING ZONE LAYOUT - SHEET 1

DRAWING NO.
PROJECT NO.
RECORD DWG:
DATE:
SHEET NO.

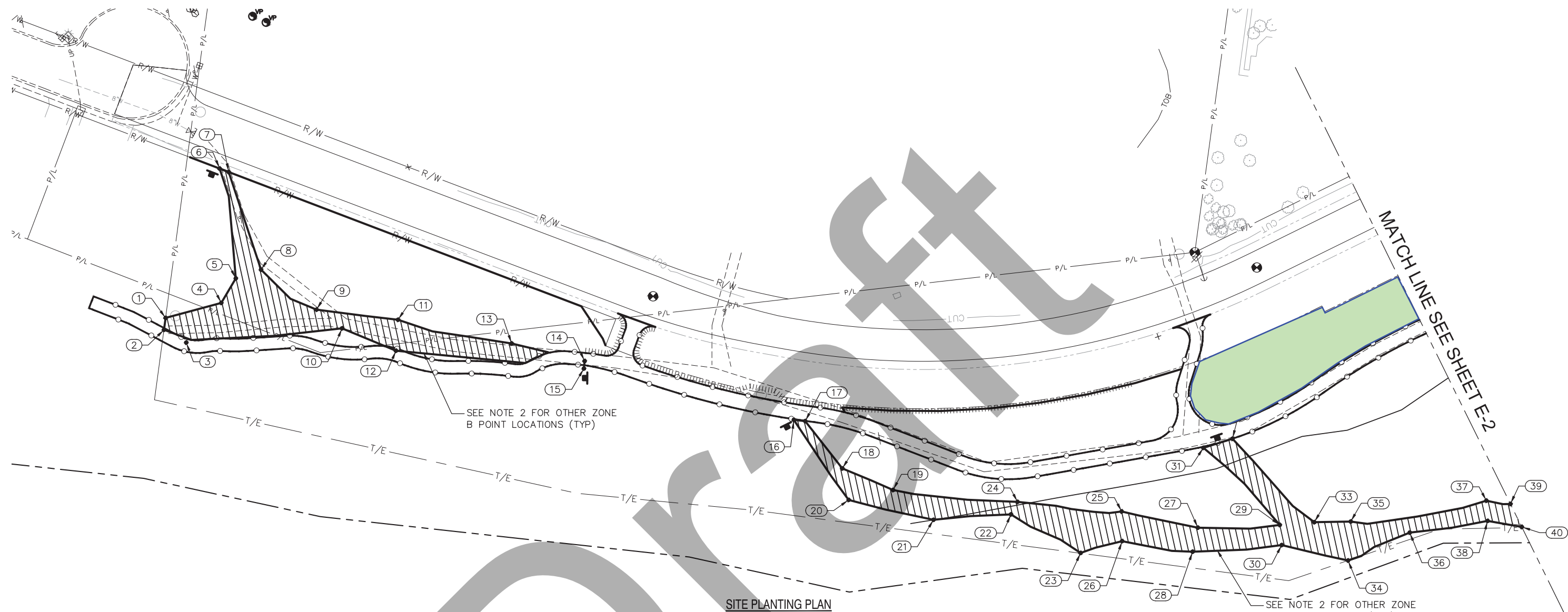
PL-1

SB17-0067

C2-062

10/6/17

254 OF 260



LEGEND

- ZONE B – STEPPE-SHRUB PLANTING
- C-CABLE
- C-PATH-NATURE
- KEEP OUT RESTORATION ON PROCESS

NOTE

- SEE SHEET E-4 AND THIS SHEET FOR ZONE PLANTING SCHEDULE.
- MINOR POINTS SHALL BE LOCATED ON SITE PER EXISTING CONDITIONS.

SITE PLANTING PLAN

POINT TABLE		
POINT NO.	NORTHING	EASTING
1	343139.57	1941188.01
2	343133.86	1941180.44
3	343114.24	1941185.65
4	343116.64	1941227.48
5	343122.10	1941249.36
6	343192.40	1941302.12
7	343185.33	1941305.25
8	343112.78	1941268.28
9	343059.29	1941276.74
10	343034.52	1941280.36

POINT TABLE		
POINT NO.	NORTHING	EASTING
11	343007.86	1941316.36
12	342991.75	1941297.81
13	342930.70	1941366.28
14	342879.91	1941397.03
15	342876.11	1941392.39
16	342729.50	1941480.39
17	342722.39	1941486.02
18	342675.17	1941480.04
19	342634.62	1941496.16
20	342654.08	1941465.84

POINT TABLE		
POINT NO.	NORTHING	EASTING
21	342595.29	1941501.90
22	342554.73	1941548.10
23	342494.08	1941565.15
24	342558.05	1941558.75
25	342494.14	1941611.35
26	342477.29	1941594.91
27	342442.20	1941644.64
28	342431.80	1941628.18
29	342397.70	1941691.76
30	342385.42	1941681.51

POINT TABLE		
POINT NO.	NORTHING	EASTING
31	342483.58	1941692.64
32	342472.33	1941713.94
33	342379.80	1941712.54
34	342339.51	1941709.80
35	342359.64	1941733.19
36	342320.36	1941759.83
37	342295.06	1941820.42
38	342283.07	1941809.76
39	342279.66	1941832.00
40	342260.50	1941825.38

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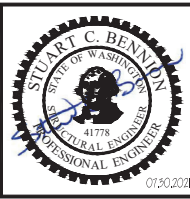
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CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1
PLANTING ZONE LAYOUT - SHEET 2

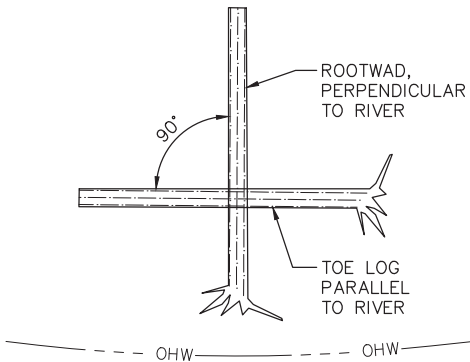
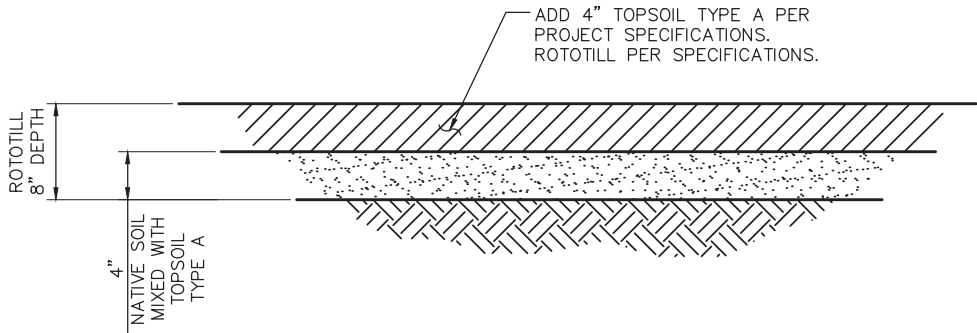
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PROJECT NO.	SB17-0067
RECORD DWG:	C2-062
DATE:	10/6/17
SHEET NO.	255 OF 260

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ZONE PLANTING SCHEDULE

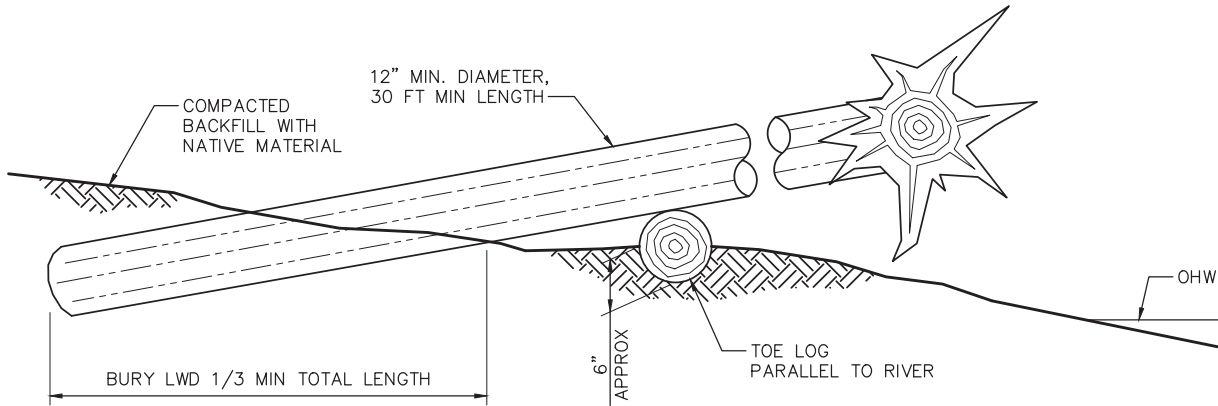
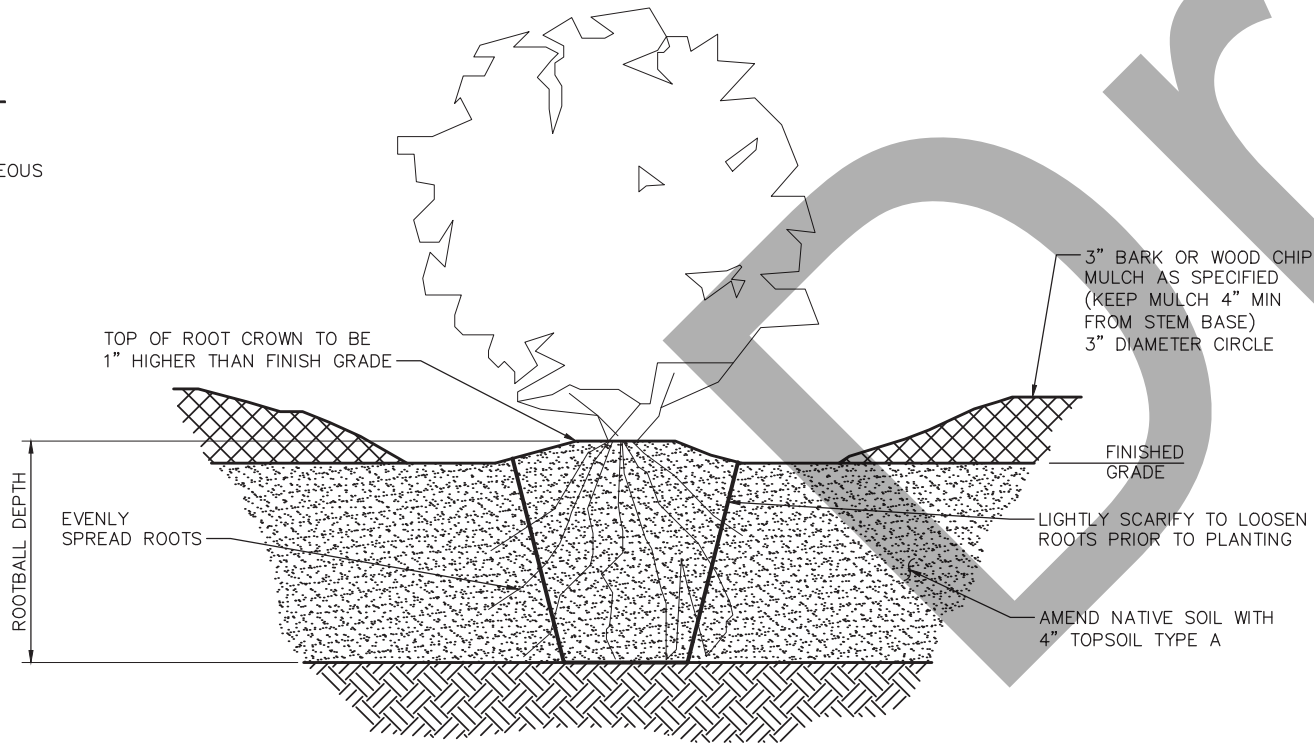
Planting Zone A	Scientific Name	Common Name	Type	Size of Plants (Material)	Planting Density (Spacing)	Proportion of Planting in Strata (%)	Zone Area (sf)	Number of Plants
Riparian Restoration Trees	<i>Salix exigua</i>	Narrowleaf Willow	S	gallon container/livestak	4' on centers	20	19,423	216
	<i>Philadelphus lewisii</i>	Mock Orange	S	1 gallon container	4' on centers	15	19,423	162
	<i>Amelanchier alnifolia</i>	Serviceberry	S	1 gallon container	4' on centers	20	19,423	216
	<i>Rosa woodsii</i>	Wood's Rose	S	1 gallon container	4' on centers	25	19,423	270
	<i>Symphoricarpos</i>	Common Snowberry	S	1 gallon container	4' on centers	20	19,423	216
	<i>Populus balsamifera</i>	Black Cottonwood	T	1 gallon container	12' on centers	60	19,423	81
	<i>Prunus virginiana</i>	Choke Cherry	T	1 gallon container	12' on centers	40	19,423	54
Planting Zone B	Scientific Name	Common Name	Type	Size of Plants (Material)	Planting Density (Spacing)	Proportion of Planting in Strata (%)	Zone Area (sf)	Number of Plants
Shrub-Steppe Restoration	<i>Artemisia tridentata</i>	Big Sagebrush	S	1 gallon container	6' on centers	60	79,810	1330
	<i>Ericameria naus</i>	Rubber Rabbitbrush	S	1 gallon container	6' on centers	20	79,810	443
	<i>Purshia tridentata</i>	Antelope Bitterbrush	S	1 gallon container	6' on centers	20	79,810	443
Planting Zone C	Scientific Name	Common Name	Type	Size of Plants (Material)	Planting Density (Spacing)	Proportion of Planting in Strata (%)	Zone Area (sf)	Number of Plants
Riparian Restoration No Trees	<i>Philadelphus lewisii</i>	Mock Orange	S	1 gallon container	4' on centers	20	27,460	343
	<i>Amelanchier alnifolia</i>	Serviceberry	S	1 gallon container	4' on centers	20	27,460	343
Zone C	<i>Rosa woodsii</i>	Wood's Rose	S	1 gallon container	4' on centers	40	27,460	687
	<i>Symphoricarpos</i>	Common Snowberry	S	1 gallon container	4' on centers	20	27,460	343

Planting Zone D	Scientific Name	Common Name	Type	Size of Plants (Material)	Planting Density (Spacing)	Proportion of Planting in Strata (%)	Zone Area (sf)	Number of Plants
Wetland Restoration No Trees	<i>Scirpus microcarpus</i>	Small-fruited bulrush	H	bareroot or plug	2' on center	25	4,306	202
	<i>Juncus balticus</i>	Baltic rush	H	bareroot or plug	2' on center	25	4,306	202
	<i>Carex stipata</i>	Sawbeak sedge	H	bareroot or plug	2' on center	25	4,306	202
	<i>Schoenoplectus tabernaemontani</i>	Softstem bulrush	H	bareroot or plug	2' on center	25	4,306	202
	<i>Philadelphus lewisii</i>	Mock Orange	S	1 gallon container	4' on centers	20	4,306	54
	<i>Amelanchier alnifolia</i>	Serviceberry	S	1 gallon container	4' on centers	20	4,306	54
	<i>Rosa woodsii</i>	Wood's Rose	S	1 gallon container	4' on centers	40	4,306	108
	<i>Symphoricarpos albus</i>	Common Snowberry	S	1 gallon container	4' on centers	20	4,306	54
Planting Zone E	Scientific Name	Common Name	Type	Size of Plants (Material)	Planting Density (Spacing)	Proportion of Planting in Strata (%)	Zone Area (sf)	Number of Plants
Wetland Restoration Trees	<i>Scirpus microcarpus</i>	Small-fruited bulrush	H	bareroot or plug	2' on center	25	4,189	204
	<i>Juncus balticus</i>	Baltic rush	H	bareroot or plug	2' on center	25	4,189	204
	<i>Carex stipata</i>	Sawbeak sedge	H	bareroot or plug	2' on center	25	4,189	204
	<i>Schoenoplectus tabernaemontani</i>	Softstem bulrush	H	bareroot or plug	2' on center	25	4,189	204
	<i>Salix exigua</i>	Narrowleaf Willow	S	1 gallon container/livestake	4' on centers	20	4,189	47
	<i>Philadelphus lewisii</i>	Mock Orange	S	1 gallon container	4' on centers	15	4,189	35
	<i>Amelanchier alnifolia</i>	Serviceberry	S	1 gallon container	4' on centers	20	4,189	47
	<i>Rosa woodsii</i>	Wood's Rose	S	1 gallon container	4' on centers	25	4,189	58
	<i>Symphoricarpos albus</i>	Common Snowberry	S	1 gallon container	4' on centers	20	4,189	47
							4,189	
	<i>Populus balsamifera</i>	Black Cottonwood	T	1 gallon container	12' on centers	60	4,189	17
	<i>Prunus virginiana</i>	Choke Cherry	T	1 gallon container	12' on centers	40	4,189	12



NOTES:

T = TREE
S = SHRUB
H= HERBACEOUS



LWD PLACEMENT DETAIL
NOT TO SCALE

TREES & SHRUBS PLANTING AMENDED SOIL DETAIL

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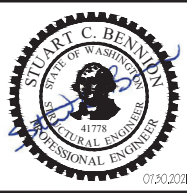
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CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1
MITIGATION DETAILS

DRAWING NO. **PL-3**
PROJECT NO. **SB17-0067**
RECORD DWG: **C2-062**
DATE: **10/6/17**
SHEET NO. **256 OF 260**

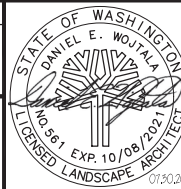


SEE SHEET IRR-3 FOR IRRIGATION
NOTES AND SCHEDULES AND IRR-4
FOR DETAILS.

MARK	REVISION DESCRIPTION	BY	APP.	DATE

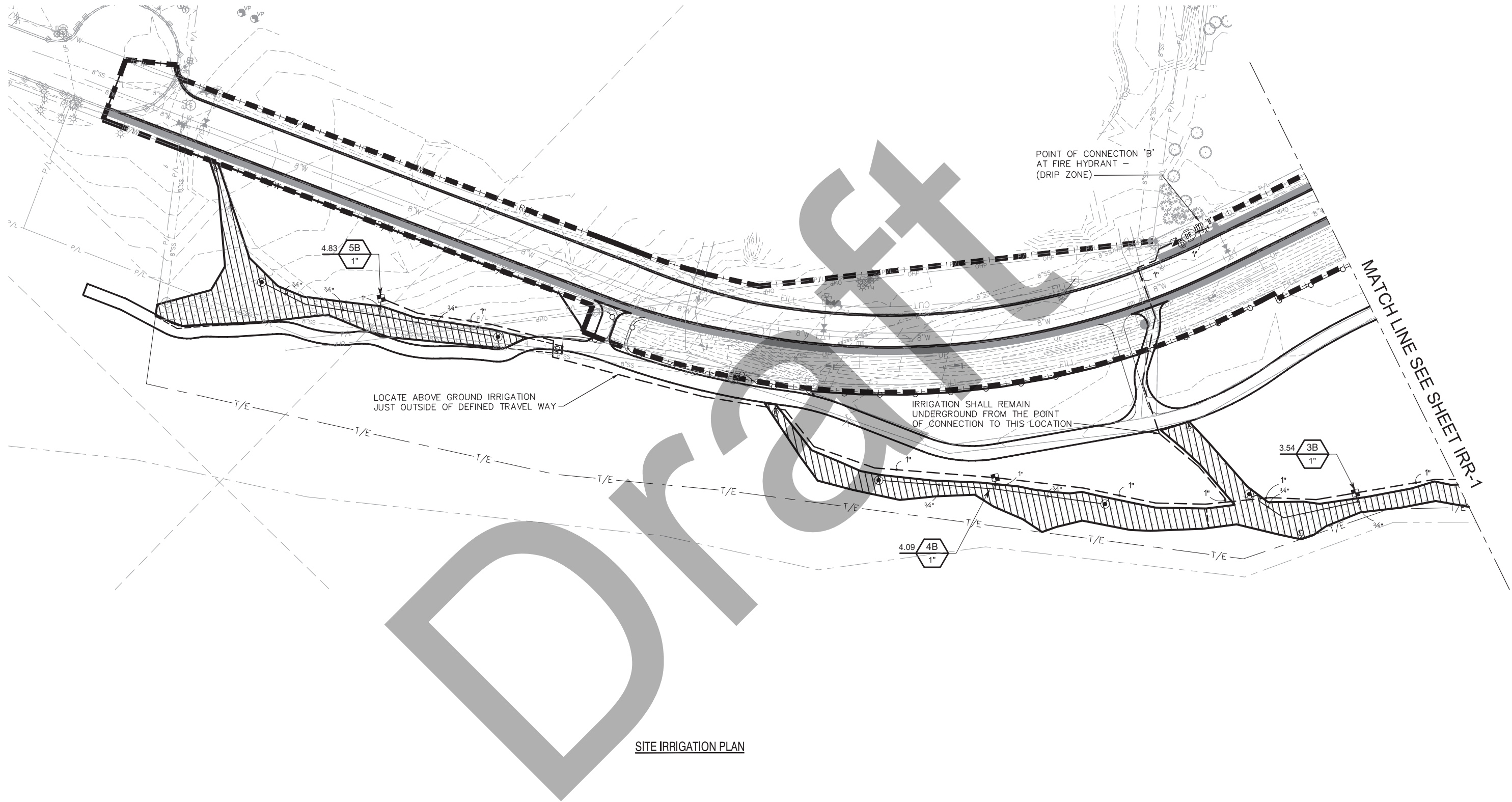


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IRRIGATION PLAN - SHEET 1

DRAWING NO. IRR-1
PROJECT NO. SB17-0067
RECORD DWG: C2-062
DATE: 10/6/17
SHEET NO. 257 OF 260



SITE IRRIGATION PLAN

NOTE

SEE SHEET IRR-3 FOR IRRIGATION NOTES AND SCHEDULES AND IRR-4 FOR DETAILS.

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CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1
IRRIGATION PLAN - SHEET 2

DRAWING NO.	IRR-2
PROJECT NO.	SB17-0067
RECORD DWG:	C2-062
DATE:	10/6/17
SHEET NO.	258 OF 260

IRRIGATION NOTES

1. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS WITH OWNER AND UTILITY COMPANIES PRIOR TO CONSTRUCTION. DETERMINE THE ACTUAL LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES, WHETHER SHOWN ON THE PLAN OR NOT. THE CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT 'CALL BEFORE YOU DIG' AT 811- 72 HOURS PRIOR TO CONSTRUCTION.
2. THIS IRRIGATION SYSTEM IS A TEMPORARY ABOVE GROUND SYSTEM PROVIDED FOR THE ESTABLISHMENT OF PLANT MATERIAL THAT WILL BE REMOVED AT A LATER DATE BY THE OWNER.
3. ELECTRICAL SERVICE IS NOT PROVIDED. IRRIGATION VALVES SHALL BE BATTERY OPERATED/CONTROLLED.
4. VERIFY WATER SUPPLY SIZE, PRESSURE AND CONDITION PRIOR TO CONSTRUCTION. NOTIFY OWNER'S REPRESENTATIVE IF DIFFERENCES OF 5LBS OR LESS ARISE BETWEEN ACTUAL PRESSURE AND DESIGN PRESSURE.
5. THE CONTRACTOR SHALL INSPECT THE SITE AND VERIFY CONDITIONS AND DIMENSIONS PRIOR TO CONSTRUCTION. CONTRACTOR TO REPORT ALL DAMAGES TO EXISTING CONDITIONS OR INCONSISTENCIES WITH PLANS TO OWNER'S REPRESENTATIVE.
6. DUE TO THE SCALE OF DRAWINGS, IT IS NOT POSSIBLE TO INDICATE ALL OFFSETS, FITTINGS, SLEEVES, ETC. WHICH MAY BE REQUIRED. DRAWINGS ARE GENERALLY DIAGRAMMATIC AND INDICATIVE OF THE WORK TO BE INSTALLED. THE CONTRACTOR SHALL CAREFULLY INVESTIGATE THE STRUCTURAL AND FINISHED CONDITIONS AFFECTING ALL WORK AND PLAN ACCORDINGLY. THE WORK SHALL BE INSTALLED IN SUCH A MANNER AS TO AVOID CONFLICTS BETWEEN IRRIGATION SYSTEM, PLANTING AND UTILITIES. IRRIGATION LINES ARE TO BE LOCATED ABOVE GROUND EXCEPT AT THE POINTS OF CONNECTIONS, REMOTE CONTROL VALVE LOCATIONS AND AT TRAVELED WAYS AS SHOWN ON THE DRAWINGS..
7. IRRIGATION SHALL BE COORDINATED WITH THE PLANTING PLAN AND SITE IMPROVEMENTS. DO NOT ALTER LOCATION, PIPE LAYOUT, OR VALVE LOCATION WITHOUT WRITTEN APPROVAL FROM THE OWNER'S REPRESENTATIVE. NOTIFY OWNER'S REPRESENTATIVE IF DISCREPANCIES OCCUR BETWEEN THE PLANS AND FIELD CONDITIONS.
8. ALL COMPONENTS OF IRRIGATION SYSTEM SHALL BE INSTALLED AND PROPERLY ADJUSTED TO PROVIDE ADEQUATE COVERAGE.
9. ALL PIPE SIZES INDICATED ARE MINIMUMS. CONTRACTOR MAY NOT DECREASE PIPE SIZE. LARGER PIPE SIZES MAY BE USED AT NO ADDITIONAL COST TO OWNER. IRRIGATION LATERALS ARE SIZED BEGINNING AT THE AUTOMATIC VALVE AND CONTINUING IN DIRECTION OF FLOW. REDUCTIONS IN PIPE SIZE ARE LABELLED BEGINNING DOWNSTREAM OF NEAREST FITTING.
10. INSTALL ALL IRRIGATION PIPE IN MINIMUM 6" PVC SLEEVE BELOW ALL PAVED SURFACES UNLESS OTHERWISE INDICATED ON THE PLANS. INSTALL SLEEVES PRIOR TO PLACEMENT OF PAVEMENTS, PAVEMENT SUB-BASE AND/OR SURFACING. SEE SLEEVING DETAIL FOR FURTHER REQUIREMENTS.
11. COORDINATE IRRIGATION POINTS OF CONNECTIONS AT HYDRANTS AND LOCATION OF AUTOMATIC CONTROL VALVES WITH OWNER'S REPRESENTATIVE. COORDINATE ALL WORK WITH OTHER TRADES.
12. CONTRACTOR SHALL UTILIZE BATTERY OPERATED CONTROL VALVES IN EACH REMOTE CONTROL VALVE BOX AND COORINATE SYSTEM OPERATION TIME ACCORDINGLY TO AVOID OVERLAP.
13. PROGRAM AUTOMATIC CONTROLLER TO PROVIDE ADEQUATE WATER FOR PLANT ESTABLISHMENT.
14. CONTRACTOR TO PROVIDE OWNER WITH KEYS AND HOSE SWIVELS FOR EACH QUICK COUPLER VALVE.
15. SEE SPECIFICATIONS FOR FURTHER REQUIREMENTS.

VALVE SCHEDULE (IMPACT SPRAY)

NUMBER	MODEL	SIZE	TYPE	GPM	PSI	PSI @ POC	PRECIP.
1A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	54.60	32.65	33.05	0.69 in/h
2A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	57.40	33.05	34.03	0.76 in/h
3A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	75.60	35.65	37.62	0.81 in/h
4A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	42.00	36.20	33.38	0.47 in/h
5A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	47.50	33.38	30.85	0.81 in/h
6A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	71.10	33.99	33.46	0.73 in/h
7A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	50.40	32.38	34.82	0.73 in/h
8A	RAIN BIRD PESB	1"	SHRUB IMPACT	29.40	34.85	35.92	1.23 in/h
9A	RAIN BIRD PESB	1-1/2"	SHRUB IMPACT	61.00	33.33	44.12	1.06 in/h

VALVE SCHEDULE (DRIP EMITTERS)

NUMBER	MODEL	SIZE	TYPE	GPM	PSI	PSI @ POC	PRECIP.
4B	RAIN BIRD XCZ-100-PRB-COM	1"	AREA FOR DRIP EMITTERS	4.09	13.63	21.58	18.18 in/h
5B	RAIN BIRD XCZ-100-PRB-COM	1"	AREA FOR DRIP EMITTERS	4.83	14.65	31.94	21.46 in/h
3B	RAIN BIRD XCZ-100-PRB-COM	1"	AREA FOR DRIP EMITTERS	3.54	14.00	17.26	15.72 in/h
2B	RAIN BIRD XCZ-100-PRB-COM	1"	AREA FOR DRIP EMITTERS	3.89	14.29	19.02	17.30 in/h
1B	RAIN BIRD XCZ-100-PRB-COM	1"	AREA FOR DRIP EMITTERS	3.58	14.07	20.57	10.35 in/h

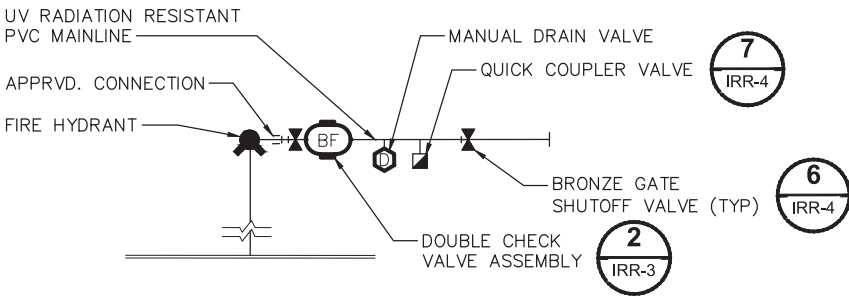
IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI	GPM	RADIUS
	RAIN BIRD 2045-PJ-08 SHRUB IMPACT, ADJUSTABLE AND FULL CIRCLE ARC, 1/2" MALE THREADED INLET, PRECIPITATION RATE (MPR) NOZZLES. PRECISION JET TUBE MINIMIZES SIDE SPLASH.	25	2.20	28'
	RAIN BIRD 2045-PJ-08 SHRUB IMPACT, ADJUSTABLE AND FULL CIRCLE ARC, 1/2" MALE THREADED INLET, PRECIPITATION RATE (MPR) NOZZLES. PRECISION JET TUBE MINIMIZES SIDE SPLASH.	25	2.80	31'
	RAIN BIRD 2045-PJ-08 SHRUB IMPACT, ADJUSTABLE AND FULL CIRCLE ARC, 1/2" MALE THREADED INLET, PRECIPITATION RATE (MPR) NOZZLES. PRECISION JET TUBE MINIMIZES SIDE SPLASH.	25	4.20	34'
	RAIN BIRD 2045-PJ-08 SHRUB IMPACT, ADJUSTABLE AND FULL CIRCLE ARC, 1/2" MALE THREADED INLET, PRECIPITATION RATE (MPR) NOZZLES. PRECISION JET TUBE MINIMIZES SIDE SPLASH.	25	5.50	35'

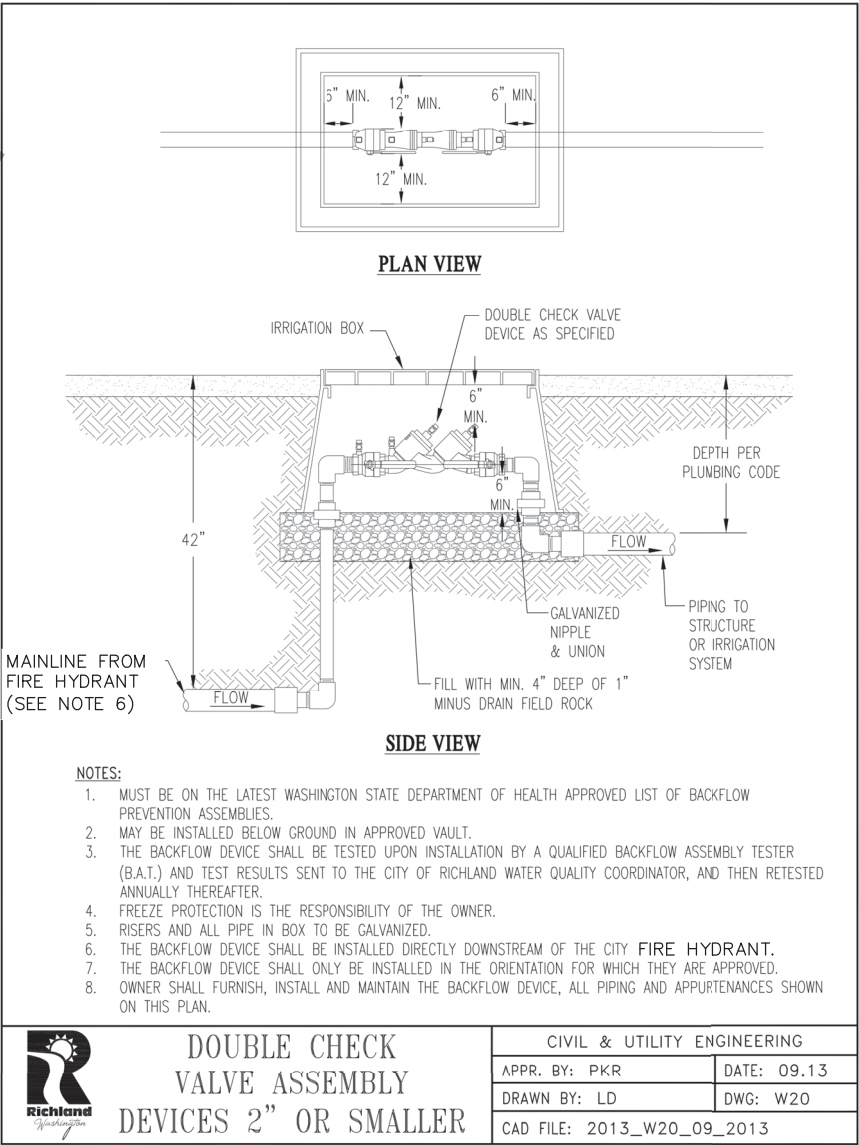
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	RAIN BIRD XCZ-100-PRB-COM, WITH TBOS BATTERY CONTROLLER, WIDE FLOW DRIP CONTROL KIT FOR COMMERCIAL APPLICATIONS. 1" BALL VALVE WITH 1" PESB VALVE AND 1" PRESSURE REGULATING 40PSI QUICK-CHECK BASKET FILTER. 0.3GPM TO 20GPM.
	PIPE TRANSITION POINT ABOVE GRADE PIPE TRANSITION POINT FROM PVC LATERAL TO DRIP TUBING WITH RISER TO ABOVE GRADE INSTALLATION.
	RAIN BIRD MDCFCAP DRIPLINE FLUSH VALVE CAP IN COMPRESSION FITTING COUPLER.
	RAIN BIRD ARV050 1/2" AIR RELIEF VALVE, MADE OF QUALITY RUST-PROOF MATERIALS, WITH A 6.0" DRIP VALVE BOX (SEB 7XB EMITTER BOX). USE WITH INSTALLATION BELOW SOIL. THE VALVE WILL ALLOW AIR TO ESCAPE THE PIPELINE, THUS PREVENTING WATER HAMMER OR BLOCKAGE.
	AREA TO RECEIVE DRIP EMITTERS RAIN BIRD XB-PC-1032 SINGLE OUTLET, PRESSURE COMPENSATING DRIP EMITTERS. FLOW RATES OF 0.5GPH=BLUE, 1.0GPH=BLACK, AND 2.0GPH=RED. COMES WITH A 10-32 THREADED INLET X BARB OUTLET. Emitter Notes: 10PC1032 emitters (1 assigned to each 1 gal plant)
	RAIN BIRD PESB, WITH TBOS BATTERY CONTROLLER 1", 1-1/2", 2" PLASTIC INDUSTRIAL VALVES. LOW FLOW OPERATING CAPABILITY, GLOBE CONFIGURATION, WITH SCRUBBER TECHNOLOGY FOR RELIABLE PERFORMANCE IN DIRTY WATER IRRIGATION APPLICATIONS.
	RAIN BIRD 3-RC 3/4" BRASS QUICK-COUPLING VALVE, WITH CORROSION-RESISTANT STAINLESS STEEL SPRING, THERMOPLASTIC RUBBER COVER, AND 1-PIECE BODY.
	MANUAL DRAIN VALVE OR THREADED CAP - STAKE AT SURFACE FOR WINTERIZATION
	FEBCO 850 1" DOUBLE CHECK BACKFLOW PREVENTION, 1/2" TO 2"
	POINT OF CONNECTIONS 'A' & 'B' - AT FIRE HYDRANT(S)
	IRRIGATION MAIN LINE: UV RADIATION RESISTANT PVC
	IRRIGATION LATERAL LINE: UV RADIATION RESISTANT PVC
	PIPE SLEEVE: PVC SCHEDULE 40

	RAIN BIRD 3-RC 3/4" BRASS QUICK-COUPLING VALVE, WITH CORROSION-RESISTANT STAINLESS STEEL SPRING, THERMOPLASTIC RUBBER COVER, AND 1-PIECE BODY.
	MANUAL DRAIN VALVE OR THREADED CAP - STAKE AT SURFACE FOR WINTERIZATION
	FEBCO 850 1" DOUBLE CHECK BACKFLOW PREVENTION, 1/2" TO 2"
	POINT OF CONNECTIONS 'A' & 'B' - AT FIRE HYDRANT(S)
	IRRIGATION MAIN LINE: UV RADIATION RESISTANT PVC
	IRRIGATION LATERAL LINE: UV RADIATION RESISTANT PVC
	PIPE SLEEVE: PVC SCHEDULE 40

Valve Callout		
	Valve Number	
	Valve Flow	
	Valve Size	



1 TEMPORARY P.O.C. SCHEMATIC DIAGRAM
SCALE: NTS



2 DOUBLE CHECK VALVE ASSEMBLY
SCALE: NTS

THE AS-BUILTS ARE REFLECTIVE SOLELY ON RED-LINE CHANGES PROVIDED BY THE CONTRACTOR AND CHANGES DOCUMENTED THROUGH THE RFI, SUBMITTAL REVIEW, AND CHANGE ORDER PROCESS. THE EOR WAS NOT ON-SITE DURING CONSTRUCTION AND CANNOT VERIFY WHAT WAS ACTUALLY CONSTRUCTED.	THE CITY OF RICHLAND DOES NOT WARRANT, GUARANTEE OR ACCEPT ANY LIABILITY FOR THE ACCURACY, PRECISION OR COMPLETENESS OF ANY INFORMATION SHOWN HERE ON OR FOR ANY INFERENCES MADE THEREFROM. ANY USE MADE OF THIS INFORMATION IS SOLEY AT THE RISK OF THE USER.
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MARK	REVISION	DESCRIPTION	BY	APP.	DATE

WSP USA Inc.
33301 9th Avenue South
Suite 300
Federal Way, WA 98003-2600
TEL: (206) 431-2300
FAX: (206) 431-2250

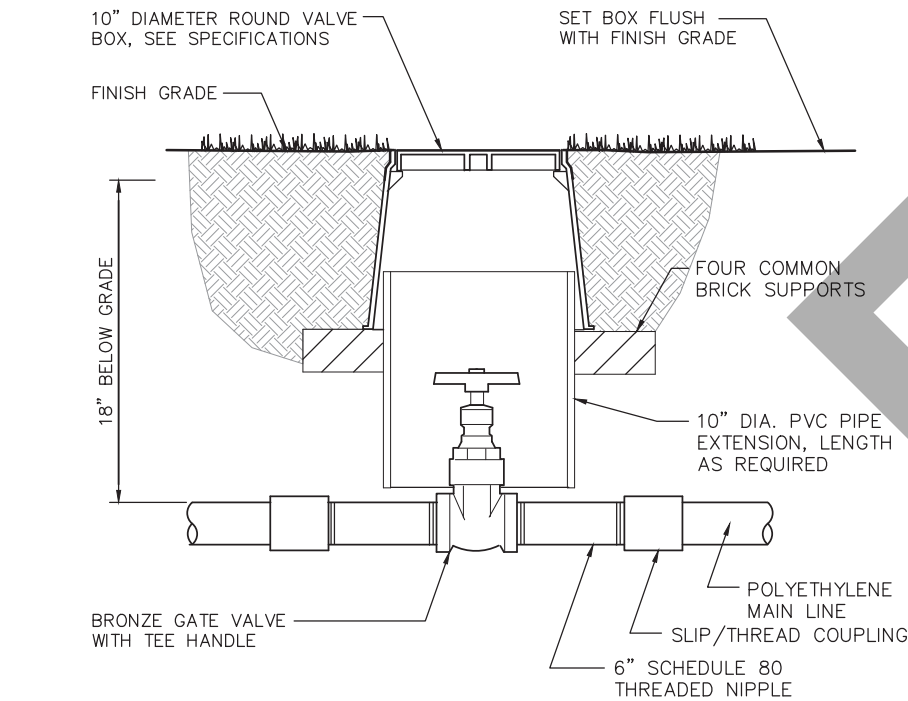
REGION NO	STATE	FED AID PROJ NO
10	WASH	STPUS-3440(001)
DRAWN BY <u>DEW</u>		CHECK BY <u>DJS</u>
DESIGN BY <u>DEW</u>		PROJ MGR <u>CWS</u>



CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1
IRRIGATION NOTES, SCHEDULES AND
DETAILS - SHEET 3

DRAWING NO.	IRR-3
PROJECT NO.	SB17-0067
RECORD DWG:	C2-062
DATE:	10/6/17
SHEET NO.	259 OF 260

1 DRIP REMOTE CONTROL VALVE W/FILTER AND PRESSURE REDUCER
SCALE: NTS

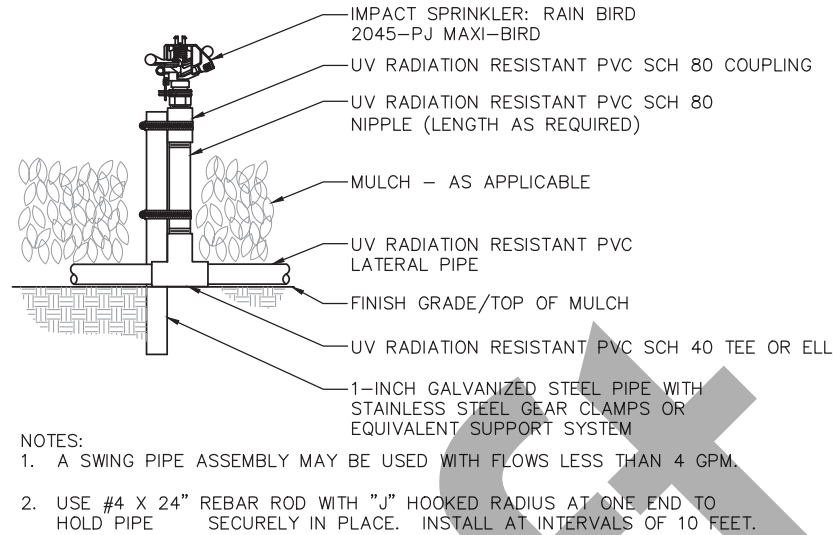


6 BRONZE GATE SHUTOFF VALVE
SCALE: NTS

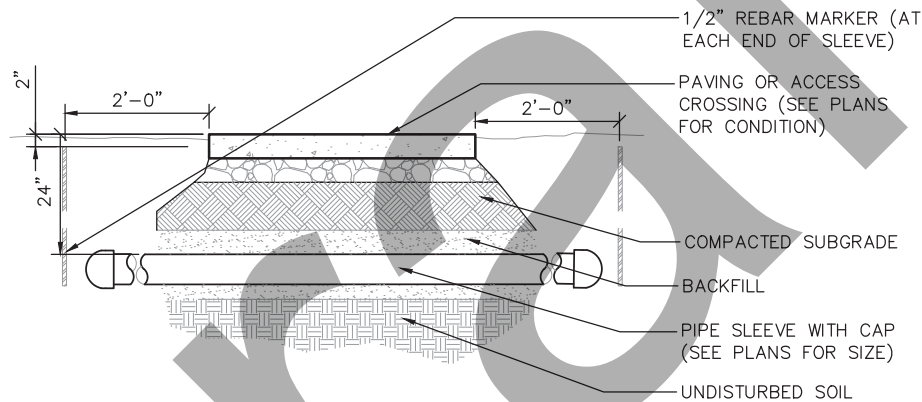
MARK	REVISION	DESCRIPTION	BY	APP.	DATE



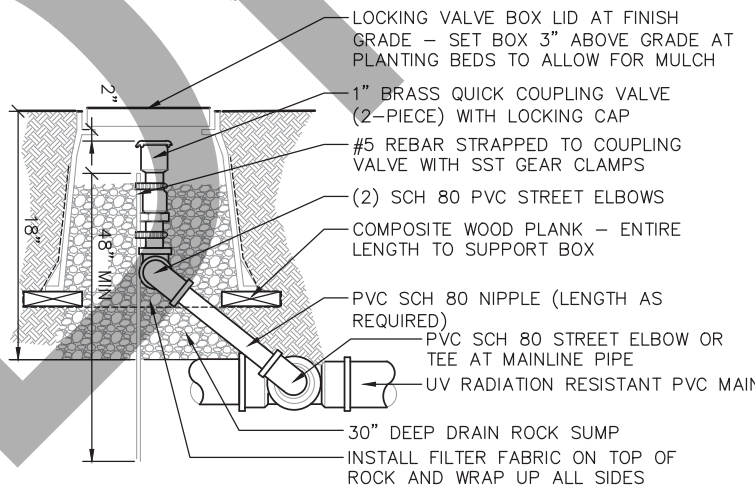
WSP USA Inc.
33301 9th Avenue South
Suite 300
Federal Way, WA 98003-2600
TEL: (206) 431-2300
FAX: (206) 431-2250



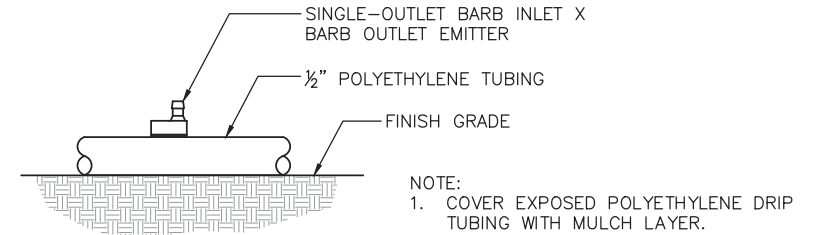
2 SHRUB IMPACT SPRINKLER
SCALE: NTS



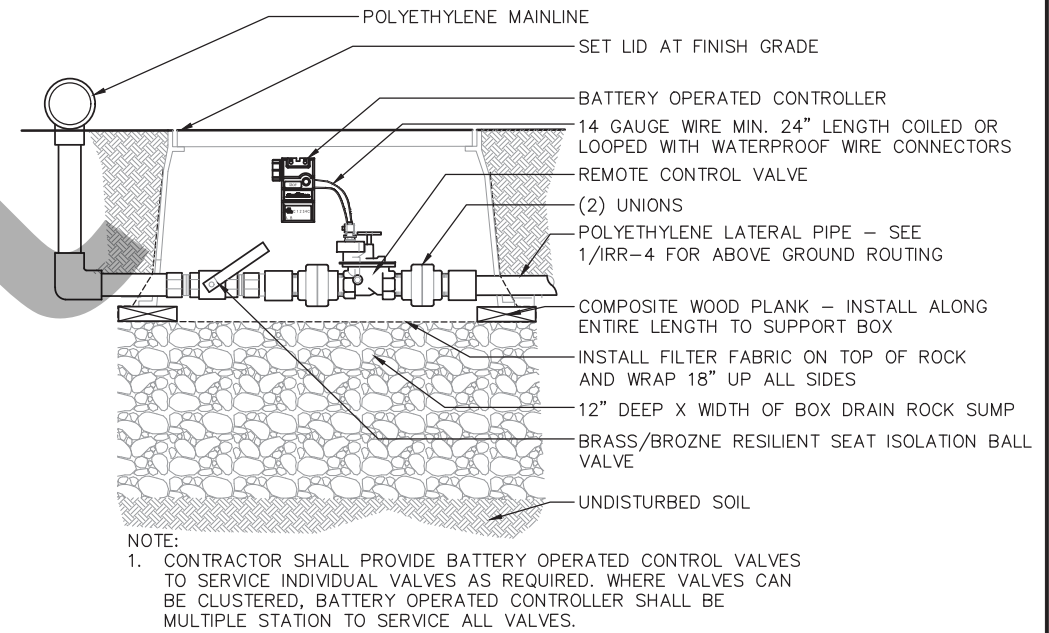
4 PIPE SLEEVING
SCALE: NTS



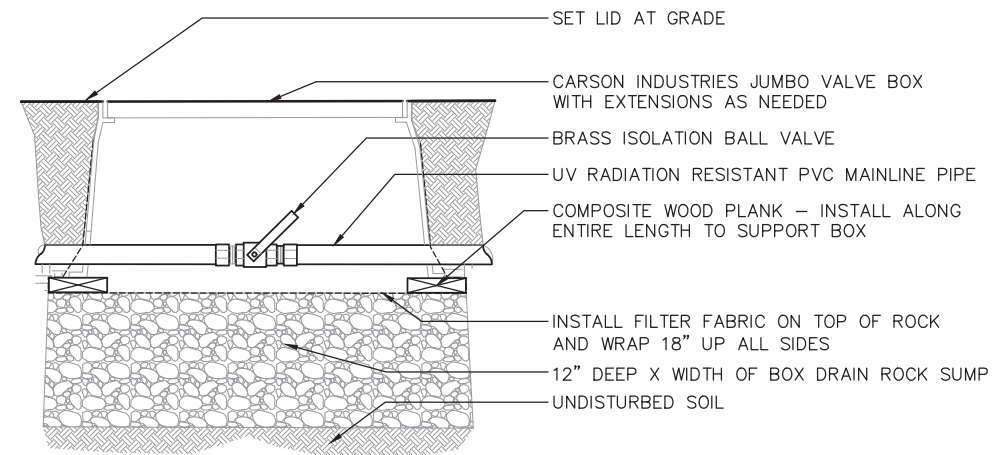
7 QUICK COUPLER VALVE
SCALE: NTS



3 DRIP EMITTER IN 1/2" TUBING
SCALE: NTS



5 REMOTE CONTROL VALVE - BATTERY OPERATED
SCALE: NTS



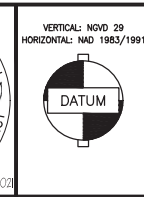
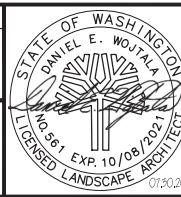
8 SHUTOFF BALL VALVE
SCALE: NTS

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REGION NO	STATE	FED AID PROJ NO
10	WASH	STPUS-3440(001)

DRAWN BY <u>DEW</u>	CHECK BY <u>DJS</u>
DESIGN BY <u>DEW</u>	PROJ MGR <u>CWS</u>



CITY OF RICHLAND
DUPORTAIL BRIDGE
PHASE 1
IRRIGATION DETAILS - SHEET 4

DRAWING NO.	IRR-4
PROJECT NO.	SB17-0067
RECORD DWG:	C2-062
DATE:	10/6/17
SHEET NO.	260 OF 260

WETLAND MITIGATION PLAN

DUPORTAIL BRIDGE PROJECT

CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

Prepared for:

City of Richland

505 Swift Boulevard
Richland, WA 99352

Prepared by:

Widener & Associates

1902 120th Place SE Suite 202
Everett, WA 98208

November 2017

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Draft

Project Description

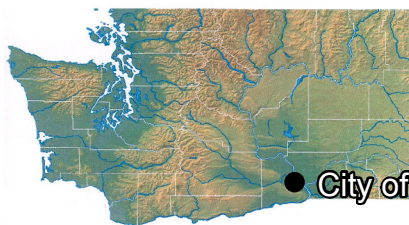
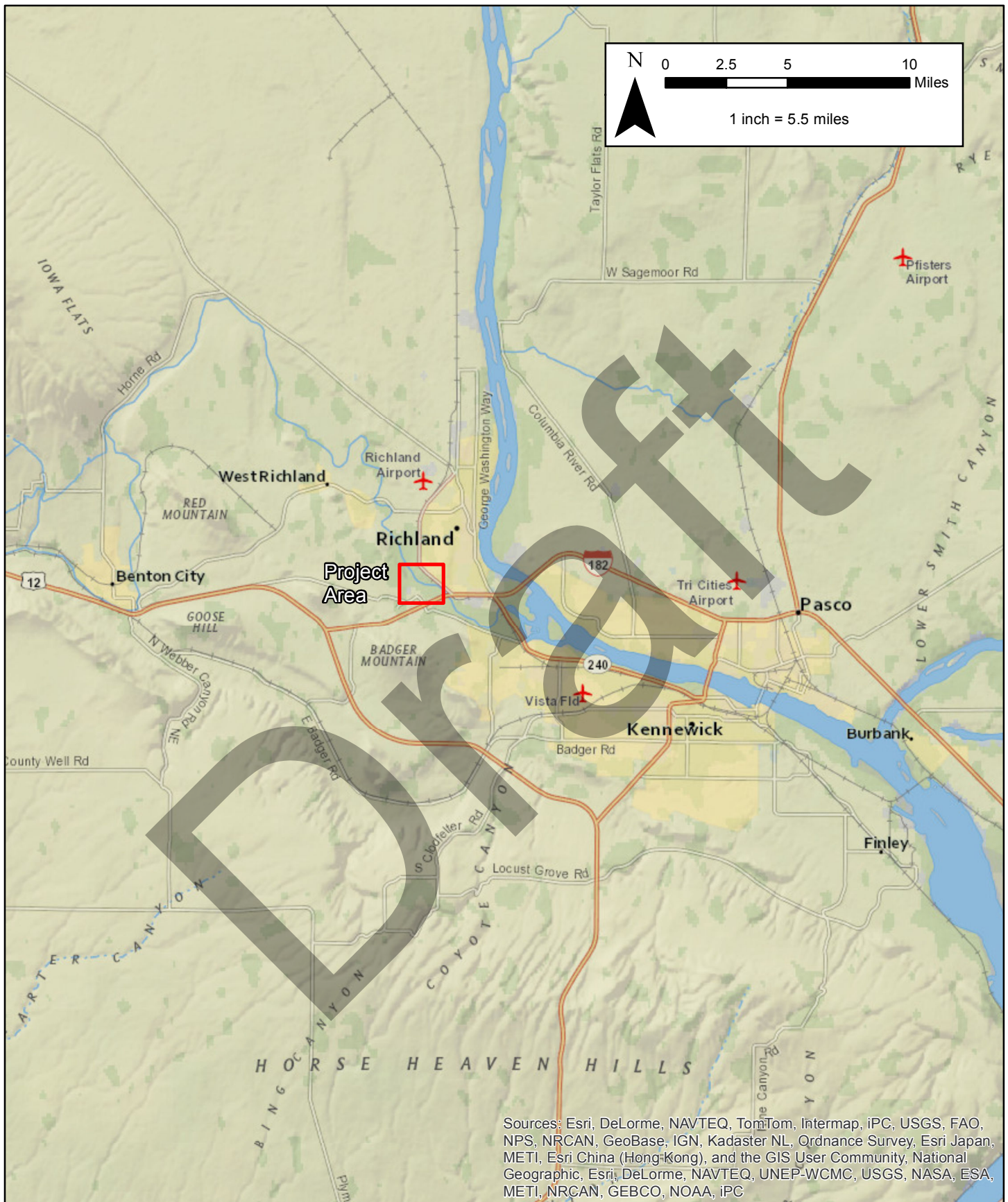
The City of Richland is proposing to install a bridge across the Yakima River and join the now separate Duportail Streets. The proposed Duportail Bridge will be located at RM 5.3 of the Yakima River. In order to minimize damage to healthy areas that support native vegetation, lay down areas are planned where there are invasive and noxious weed problems. After construction of the bridge and the intersecting Tanglewood Drive, trails and riparian areas will be restored to provide continuity to the habitat and restore impacted wetlands.

Site Location

The proposed project is located within the City of Richland, Benton County, Washington over wetlands and the channel of the Yakima River. The legal geographic description is Township 9 North, Range 28 East, in Sections 15 and 16. Please refer to Figure 1 for a vicinity map of the project area.

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● **City of Richland**

Figure 1: Vicinity Map

Duportail Street Bridge Project
City of Richland

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Baseline Conditions

A wetland delineation was prepared for the project area (Widener and Associates 2017) which identified two riverine wetlands below the ordinary highwater mark of the Yakima River. Photo evidence was collected and test pits were dug in appropriate areas along the river banks. Data was analyzed using the Corps of Engineers *Wetland Delineation Manual* (Environmental Laboratory, 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)* (U.S. Army Corps of Engineers, 2008). From these parameters, two wetlands are within our project boundaries along the Yakima River. See Figure 2 for the wetland locations.

The wetlands were rated using the *Washington State Wetland Rating System for Eastern Wetland Washington* (Hruby, 2014). Both wetlands were rated as Category II riverine wetlands with a habitat score of 5.

On the southern shore (Wetland B) of the Yakima river within the seasonal flooding area vegetation mainly consisted of coyote willow (*Salix exigua*) and reed canary grass (*Phalaris arundinacea*). Dominant vegetation within the emergent area on the northern shore (Wetland A) consisted of reed canarygrass (*Phalaris arundinacea*; FACW), field bindweed (*Convolvulus arvensis*) and coyote willow (*Salix exigua*). The area closest to the water's edge had a higher occurrence of reed canarygrass. A small portion of the wetland is not vegetated due to disturbance caused by pedestrian traffic.

The eastern end of the northern shore (Wetland A) receives a lot of sun compared to the areas to the west. This area is inhabited with species like Nootka Rose (*Rosa nutkana*) and waterward of the Nootka rose is reed canarygrass along the river's edge.

The presence of wetland hydrology was determined through the observation of oxidized rhizospheres along living roots during the dry season. The wetlands are below the ordinary high water mark of the Yakima River and are expected to flood on a regular basis.

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Impacted Wetland Areas

A total of 0.195 acres of wetland will be temporary impacted for the placement of crane mats and access to the river for gravel crane pads. This will impact all of Wetland A delineated within the project vicinity. See Figure 2. A large portion of this wetland is dominated with emergent and shrub vegetation. A small number of trees which will be salvaged for large woody debris will be cleared during construction. Wetland B on the southern bank of the Yakima River will not be impacted during construction. The majority of the area within 150 feet of Wetland B has been previously impacted by the construction of canal and serve no function to the wetland. A small steep sparsely vegetated slope exists between the access canal and the wetland. This area serves little buffer function as the almost vertical slope does not allow for water quality improvements and the exposed rock limits the habitat value. This area will be impacted for the placement of one pier.

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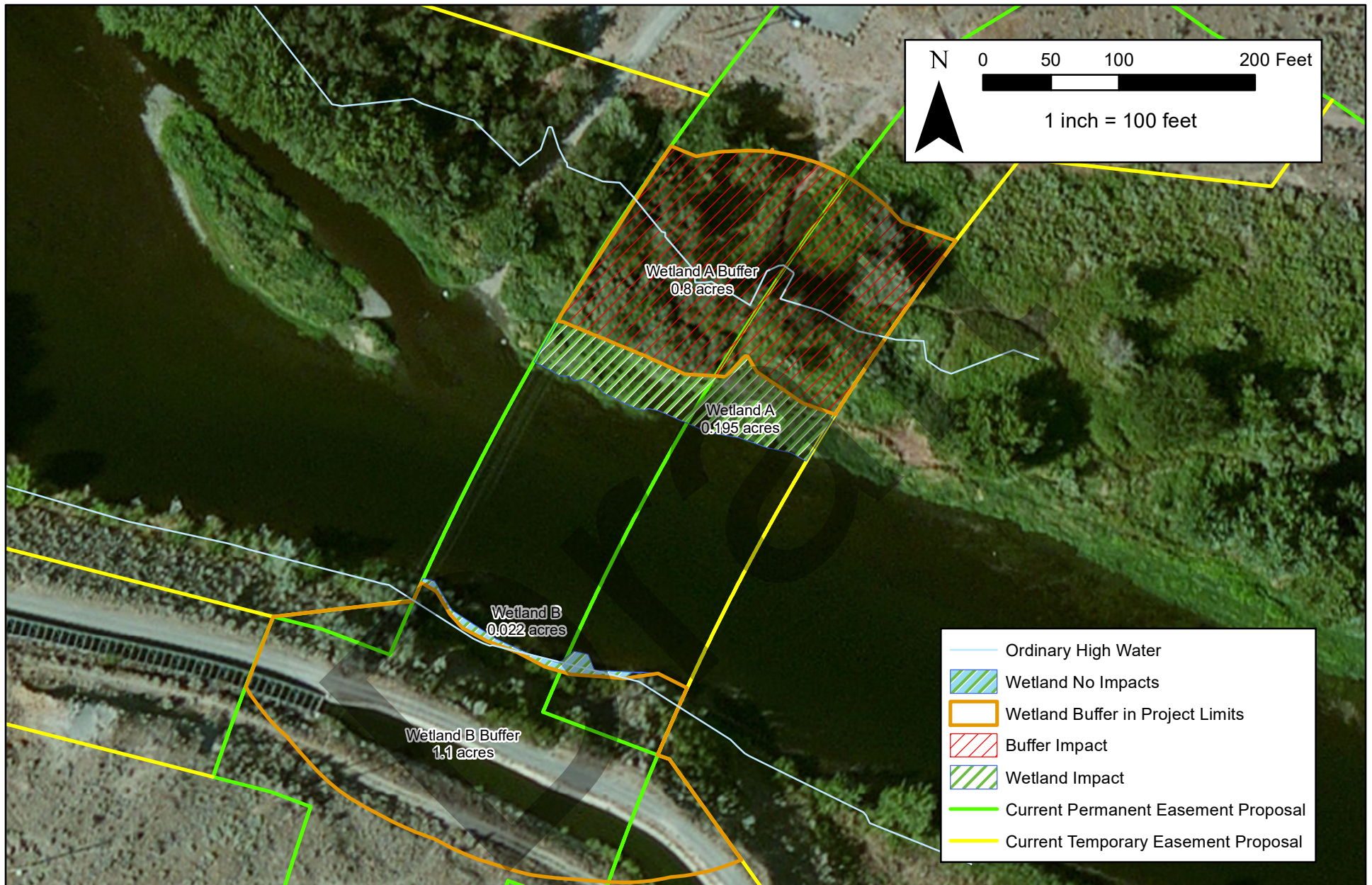


Figure 2: Wetland and Buffer Impacts

Duportail Street Bridge Project
City of Richland

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Mitigation Approach

Mitigation Sequencing

The project has been designed to avoid any permanent impact to wetlands in the area. During previous discussions with the Corps and Ecology, the bridge design was altered to lengthen the span from 650 feet to 775 feet in length. This additional 125 feet prevents any permanent impacts to the riparian area or wetlands due to the bridge abutment. The height of the bridge will minimize permanently shaded areas and allow for all temporarily impacted areas to be replanted with native plants.

Crane mats or plates will be used where possible to limit compaction and eliminate some temporary fill for stabilization within the riparian area. The use of crane mats will limit the amount of soil disturbance and reduce the potential plant mortality. Streambed gravel will be placed in a portion of the wetland during construction and will be removed prior to replanting. A small amount of gravel will be left within the river to improve habitat conditions for fish.

Replacement Ratios

All wetland impacts will be temporary resulting from the installation of crane pads, placement of crane mats, or plates to provide access for construction of the bridge. Temporary impacts to the 0.195 acres of wetland will be mitigated according to the US Army Corps of Engineers and Ecology's joint mitigation policy "*Wetland Mitigation in Washington State Part 1: Agency Policies and Guidance*" and *Wetland Mitigation in Washington State – Part 2: Developing Mitigation Plans* (Version 1). Temporary impacts will occur for two years during construction.

All wetland areas and buffer will be restored following construction. This will provide 1:1 restoration of all wetland areas. Because the majority of the wetland area is herbaceous, temporal impacts are extremely limited and should not require substantial additional area as compensation. A small number of willows will be cleared; however, these will be replaced through the establishment of shrubs throughout the wetland and trees in areas which are not under the bridge. The use of uplands as compensation is allowed in some situations once 1:1 wetland compensation is provided. The restoration of an additional 0.28 acres of riparian habitat in excess of the buffer required for Wetland A has been proposed as compensation for any temporal loss resulting wetland impacts. This will provide additional water quality improvements and limit disturbance from the boat ramp and people utilizing the trail. Due to the existing disturbance due to unmarked trails as well as invasive species in the existing wetland, the additional upland should be sufficient compensation. This upland will provide an additional 1.4:1 area for the wetland impacts.

In order to provide additional habitat structure,

Both Wetland A and B are Category II riverine wetlands and have been determined to require a 150-foot buffer. The entire required buffer for Wetland A within the project limits will be

restored following construction. A total of 0.8 acres will be cleared to provide access and restored with native trees or shrubs following the completion of the bridge. A small portion of the 150-foot buffer for Wetland B will be impacted for the construction of a pier and retaining wall. No mitigation is proposed for the Wetland B buffer as it provides no function or value.

The project will provide a marked trail in order to encourage people to stay out of the riparian plantings. Thorny plants have been included in all riparian areas to discourage people from leaving the trail. An information kiosk will be posted near the boat launch parking lot in order to inform the public of the restoration and limit disturbance. Signs and boulders will also be placed at previous trail access points.

All restoration areas will be seeded with native grass seed and planted with shrubs. Areas underneath the new bridge will not include tree planting. Wetland areas will also be planted with plugs or bareroot emergent plants to increase habitat structure and diversity. See Figure 3 for proposed planting areas and Table 1-4 for the species proposed. An above ground irrigation system will be installed and used for three years during establishment of plants. All pipes will then be removed.

Table 1: Riparian Seed Mix

- To be spread over bare spots throughout the riparian restoration areas

Scientific Name	Common Name	Lbs. of PLS/acre
<i>Leymus cinereus</i>	Great Basin Wildrye	12
<i>Elymus glaucus</i>	Blue Wildrye	12
<i>Deschampsia cespitosa</i>	Tufted Hairgrass	2
<i>Elymus lanceolatus</i>	Thickspike Wheatgrass	10
<i>Festuca idahoensis</i>	Idaho Fescue	10
<i>Poa secunda</i>	Sandberg Bluegrass	4

Note 1: Grass seed of the above composition, proportion, and quality shall be applied at the rate of 50 pounds of Pure Live Seed (PLS) per acre.

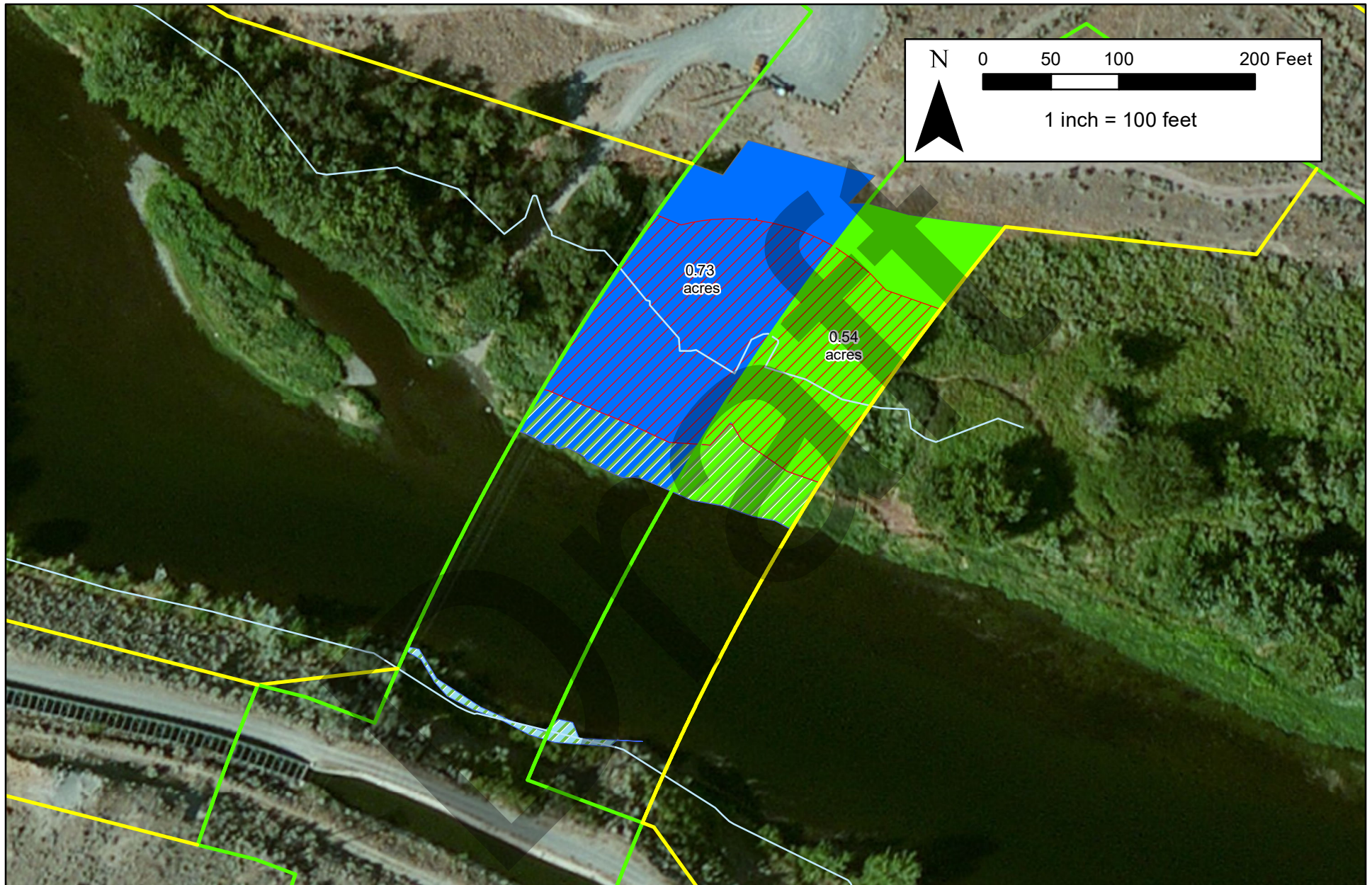


Figure 3: Proposed Mitigation

Duportail Street Bridge Project
City of Richland

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Table 2: Riparian Restoration Plant List

Scientific Name	Common Name	Indicator Status	Planting Density	Proportion of Planting in Strata (%)	Size of Plants	Number of Plants
<u>Trees:</u>						
<i>Populus balsamifera</i>	Black Cottonwood	FAC	12' on center	60	1 gallon pot	98
<i>Prunus virginiana</i>	Choke Cherry	FACU	12' on center	40	1 gallon pot	66
<u>Shrubs:</u>						
<i>Salix exigua</i>	Narrowleaf Willow	FACW	4' on center	20	1 gallon pot/ live stake	262
<i>Philadelphus lewisii</i>	Mock Orange	FACU	4' on center	15	1 gallon pot	197
<i>Amelanchier alnifolia</i>	Serviceberry	FAC	4' on center	20	1 gallon pot	262
<i>Rosa woodsii</i>	Wood's Rose	FACU	4' on center	25	1 gallon pot	328
<i>Symphoricarpos albus</i>	Common Snowberry	FACU	4' on center	20	1 gallon pot	262

Note 1: Shrubs are to be planted randomly in clumps of 10-20 with 4-foot centers

Note 2: Trees are to be planted randomly with 12-foot centers

Note 3: Plants will be planted according to their indicator status with FACU species being planted in areas that will not be inundated or saturated with water continuously and FAC/FACW species being planted in areas that may become saturated or inundated periodically.

Table 3: Riparian Restoration No Trees

Scientific Name	Common Name	Indicator Status	Planting Density	Proportion of Planting in Strata (%)	Size of Plants	Number of Plants
<i>Philadelphus lewisii</i>	Mock Orange	FACU	4' on center	20	1 gallon pot	398
<i>Amelanchier alnifolia</i>	Serviceberry	FAC	4' on center	20	1 gallon pot	398
<i>Rosa woodsii</i>	Wood's Rose	FACU	4' on center	40	1 gallon pot	796
<i>Symphoricarpos albus</i>	Common Snowberry	FACU	4' on center	20	1 gallon pot	398

Table 4: Wetland Restoration Emergent Planting

Scientific Name	Common Name	Indicator Status	Planting Density	Proportion of Planting in Strata (%)	Size of Plants	Number of Plants
<i>Scirpus microcarpus</i>	Small-fruited bulrush	OBL	2' on center	25	plugs or bareroot	398
<i>Juncus balticus</i>	Baltic rush	FACW	2' on center	25	plugs or bareroot	398
<i>Carex stipata</i>	Sawbeak sedge	OBL	2' on center	25	plugs or bareroot	398
<i>Schoenoplectus tabernaemontani</i>	Softstem bulrush	OBL	2' on center	25	plugs or bareroot	398

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Draft

Implementation Schedule

Restoration of the riparian area will be completed following bridge construction. All planting will be completed the first planting season following construction in order to minimize temporal impacts to the riparian area and wetland. The temporarily impacted area will be stabilized as needed through the winter between work windows.

Goals, Objectives, and Performance Standards

Introduction

The purpose of this section is to describe the measures proposed in order to assist the City of Richland and Corps in determining if the project complies with the regulatory requirements. The regulatory requirement is the restoration of the 0.195 acre of temporarily impacted wetland, restoration of 0.8 acres of wetland buffer, and enhancement of an additional 0.28 acres of riparian habitat.

Performance standards refer to conditions used to establish whether a compensatory mitigation project is achieving its goals and objectives, and therefore, regulatory requirements. To the extent that the following performance standards are necessary to meet the regulatory requirement, they are themselves regulatory.

Goals

The following list describes the project-specific goals of the proposed compensatory wetland mitigation.

- 1) Restoration of 0.195 acres of temporarily impacted wetland with trees and shrubs.
- 2) Restoration of 0.8 acres of wetland buffer, a 150-foot buffer for wetland A.
- 3) Enhancement of an additional 0.28 acres of riparian habitat which provides additional buffer for the wetland and Yakima River.
- 4) Establishment of native riparian trees and shrubs within the proposed mitigation areas, including the enhanced buffer.
- 5) Exclusion of noxious weeds within the mitigation areas in order to ensure establishment of native wetland and riparian vegetation.

Functions and Values

The following is an itemized list of functions and values that will be provided by the proposed mitigation site.

Sediment Removal

The increase in vegetation in the forested and scrub-shrub wetland and riparian area will trap excess sediments during high flows and retain excess nutrients which are a threat to water quality during high flows.

General Wildlife Habitat

The enhanced scrub/shrub and forested wetland and buffer will be planted with native trees and various understory shrubs providing habitat for songbirds, birds-of-prey, and an array of mammals. The addition of LWD will add habitat complexity to the riparian area

Fish Habitat

The addition of trees and shrubs to the riparian area will increase shading to the Yakima River and create a source for LWD in the future. Trees removed from the riparian area will be placed as LWD in the restoration area. Below ordinary high water outside of the wetland limits, streambed gravel will be placed as the foundation of the crane pads and will remain following construction. This gravel will provide a small improvement to sediment conditions in the area and potential spawning gravel for salmon.

Objectives and Performance Standards

The following list describes the objectives and specific performance standards that will determine site success and guide management.

Objective 1

Native riparian trees and shrubs will dominate the wetland buffer, wetland enhancement, and riparian enhancement.

Performance Standard 1

- At the end of year one after approval of the “As Built” report, all woody plant material will exhibit a survival rate of 100%.
- At year two, all woody plant material will exhibit a survival rate of at least 80%.
- At year three, native woody species will maintain a stem density of at least 11 plants per 100 square feet.
- At year five and seven, aerial cover of native woody species will be at least 60 percent.

Success Standard

At year ten or the final monitoring year, aerial cover of native woody species will be at least 80 percent in the enhanced wetland buffer, wetland enhancement, and riparian enhancement.

Objective 2

Native emergent vegetation will dominate the understory of the wetland enhancement within the mitigation site.

Performance Standard 2

- At the end of year one after approval of the “As Built” report, all plant material will exhibit a survival rate of 100%.
- At year two, aerial cover of native emergent species will be at least 30 percent.
- At year three, aerial cover of native emergent species will be at least 50 percent.
- At year five and seven, aerial cover of native species will be at least 60 percent.

Success Standard

At year ten or the final monitoring year, aerial cover of native emergent species will be at least 80 percent in the wetland enhancement.

Objective 3–

Control growth and spread of all state and county listed noxious weeds throughout the wetland and riparian mitigation areas.

Performance Standard 3

In monitoring years one, two, three, five and seven all state and county listed noxious weeds will not exceed 15% coverage in any of the aforementioned areas. The wetland and riparian area shall have zero percent cover of knotweed.

Success Standard

At year ten or the final monitoring year, all state and county listed noxious weeds will not exceed 15% coverage in any of the aforementioned areas. The wetland and riparian area shall have zero percent cover of knotweed.

Monitoring Plan

Methods

All wetland mitigation areas will be monitored for a period of ten years, or until success standards have been met. Upon project completion, an “As Built” report will be submitted to the City of Richland and the Corps of Engineers documenting the final design of the wetland mitigation site. This report will include both the proposed planting plan and the “As Built” planting plan showing densities, sizes, and locations of planted vegetation as well as which nurseries supplied the plants, the time of plantings, locations of reference points established as photo points, and sampling plot locations. It will also provide an analysis of any changes to the mitigation plan that occurred during construction.

Approval of the “As Built” report will establish the beginning of the monitoring period. A site visit will be made the summer after planting and survival rates of plantings will be assessed. Formal monitoring procedures will be performed in years one, two, three, five, seven and ten after initial acceptance of the “As Built” report. Successful mitigation will be measured by attainment of the performance standards described in this mitigation plan document.

The variables that will be measured during each monitoring year include percent cover of herbaceous, shrub, and tree strata within each sampling plot as well as hydrology indicators such as depth of saturation/inundation, depth to the water table, or indirect evidence of hydrology.

Photo points will also be established to create a representative view of the entire planted mitigation area. Photos will be taken in each cardinal direction (N, S, E, and W) during each monitoring year. A panoramic photo(s) will also be created showing as much of the mitigation site as possible. These photos will be submitted with each monitoring report.

Sampling Locations

Sampling plots will be randomly established within the wetland restoration and riparian restoration areas. Two plots will be randomly established in each of the aforementioned areas for a total of four monitoring plots. These sampling plots will be 30-foot diameter plots demarcated in the field with a steel post as the center of the plot. Emergent cover will be sampled in 5-foot diameter plots within the wetland. Some of the plot centers will likely be used as photo points.

Schedule

Formal monitoring will be performed during the growing season in years one, two, three, five, seven, and ten after approval of the “As Built” report. Monitoring reports will be submitted to both the City of Richland and the Corps of Engineers before the end of each monitoring year. Monitoring plans will be prepared as described in the USACE Mitigation Monitoring Report Format dated October 10, 2008.

Long-term Site Protections

Mitigation areas are located within property managed by DNR and the US Army Corps of Engineers and will be managed in accordance with their current standards following the monitoring period. Any impacts to the mitigation area will require permit.

Reference:

Cowardin, L.M., V. Carter, F.C. Golet, and E.T. LaRoe (Cowardin, L.M. *et. al.*). 1979. Classification of Wetlands and Deepwater Habitats of the United States. U.S. Fish and Wildlife Service. Publication # FWS/OBS-79/31. 131p.

Environmental Laboratory. 1987. Corps of Engineers wetland delineation manual. Technical Report Y-87-1, Environmental Laboratory, Department of the Army, Waterways Experiment Station, Vicksburg, MI.

_____. 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0). Environmental Laboratory, US Army Engineer Research and Development Center, Vicksburg, MI.

Hruby, T. (2014). Washington State Wetland Rating System for Western Washington: 2014 Update. (Publication #14-06-029). Olympia, WA: Washington Department of Ecology.

Lichvar, R.W. 2013. The National Wetland Plant List: 2013 Wetland ratings. Phytoneuron 2013-49: 1-241
<http://rsgisias.crrel.usace.army.mil/NWPL/>

Washington State Department of Ecology, U.S. Army Corps of Engineers Seattle District, and the U.S. Environmental Protection Agency Region 10 (DOE, *et. al.*). 2006. Wetland Mitigation in Washington State – Part 1: Agency Policies and Guidance (Version 1). Washington State Department of Ecology. Publication # 06-06-011a. Olympia, WA.

Wetland Mitigation in Washington State – Part 2: Developing Mitigation Plans (Version 1). Washington State Department of Ecology Publication #06-06-011b. Olympia, WA.

Widener and Associates. 2017. Duportail Wetlands Memorandum. September.

RIPARIA ENVIRONMENTAL

Budgeted Rate Escalation							
	\$ 165.00	\$ 208.00	\$ 150.00	\$ 164.00	\$ 122.00	\$ 135.00	2025
\$	173	216	158	172	128	142	2026
\$	182	227	165	181	136	149	2027
\$	187	234	170	186	143	153	2028
\$	193	241	175	192	150	159	2029
\$	199	248	181	198	157	163	2030
\$	205	256	186	204	164	168	2031
\$	211	263	192	210	171	173	2032
\$	217	271	197	216	178	178	2033
\$	224	279	203	222	185	183	2034
\$	230	286	208	228	192	189	2035
\$	237	295	215	236	200	194	2036



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-78, Authorizing Change Order No. 5 with Apollo, Inc. for the Wastewater Treatment Plant Waste Gas Burner and Boiler Replacement Project

Department/Office
Public Works

Ordinance/Resolution Number:
2025-78

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-78, authorizing the City Manager to sign and execute Change Order No. 5 with Apollo, Inc. for the Wastewater Treatment Plant Waste Gas Burner and Boiler Replacement Project.

Summary:

The City of Richland owns and operates a Wastewater Treatment Plant (the "Plant"), which is operated in compliance with state and federal regulations using mechanical, biological, and chemical treatment processes. The Plant's existing anaerobic digester facilities and equipment are in need of rehabilitation and repairs to maintain adequate capacity and serviceability.

The 2023-2028 Capital Improvement Plan (CIP) includes a program titled Wastewater Treatment Facility Renewal and Replacement, which provides for replacement of the existing waste gas burner and hot water boiler associated with the anaerobic digester system (the "Project"). All project development and design work required to advance the Project to construction has been completed.

The Project construction was awarded to Apollo, Inc. through Resolution No. 2024-73. However, several design errors and unforeseen conditions led to an increase in construction costs. Change Order No. 5 is necessary to fairly compensate the contractor for completed services and to provide additional authorized funding for minor changes that may still arise.

Staff recommends adoption of Resolution No. 2025-78.

Fiscal Impact: The proposed amendment is estimated at \$223,390.50, which brings the total contract value to \$1,563,493.95. Resolution No. 2025-78 also authorizes additional aggregate change orders of up to \$353,255. The Project is funded through the Wastewater Utility Fund, and the project budget currently has a fund capacity exceeding \$675,000.

Attachments:

1. RES 2025-78 Change Order No. 5 to WWTP Waste Gas Burner & Boiler Replacement Project
2. Proposed Change Order No. 5 to Contract No. 252-24 - Apollo, Inc.

RESOLUTION NO. 2025-78

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING CHANGE ORDER NO. 5 TO CONSTRUCTION
CONTRACT NO. 252-24 WITH APOLLO, INC. FOR THE
WASTEWATER TREATMENT PLANT WASTE GAS BURNER AND
BOILER REPLACEMENT PROJECT.**

WHEREAS, the City of Richland owns and operates a Wastewater Treatment Plant (the “Plant”), the purpose of which is to dramatically reduce the pollutant loading on the Columbia River delivered by the community’s wastewater in accordance with state and federal regulations; and

WHEREAS, the Plant utilizes mechanical, biological, and chemical treatment processes to achieve compliance with state and federal water quality standards; and

WHEREAS, the Plant’s existing anaerobic digester facilities and equipment are in need of rehabilitation and repair to ensure adequate capacity and serviceability; and

WHEREAS, the 2023-2028 Capital Improvement Plan (CIP) includes a program titled Wastewater Treatment Facility Renewal and Replacement, which calls for replacement of the existing waste gas burner and hot water boiler associated with the anaerobic digester system (the “Project”); and

WHEREAS, all project development and design work necessary to advance the Project to construction is complete, and the project was awarded to Apollo, Inc. via Resolution No. 2024-73 on June 4, 2024 (*see* Richland Contract No. 252-24); and

WHEREAS, several design errors and unforeseen conditions resulted in an increase in construction costs; and

WHEREAS, Change Order No. 5 is needed to compensate the contractor for the services rendered and add additional authorized funding for minor changes that may still occur.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the change order authority established in Resolution No. 2024-73 is hereby increased from \$129,863.90 to an aggregate value of \$353,255 to allow for execution of Change Order No. 5 and future change order capacity for incidental changes and the efficient execution of the Project.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute Change Order No. 5 to the construction contract with Apollo, Inc. in the amount of \$223,390.50 for the Wastewater Treatment Plant Waste Gas Burner and Boiler Replacement Project.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



Public Works Contract Change Order

Project: **WWTP Waste Gas Burner & Boiler Replacement**

Contractor: **Apollo, Inc.**

Grant Number: **NA**

Change Order No: **5**

Date: _____

Contract Number: **252-24**

PO: **22400599**

Reason for Change:

☐ 1-Contractor Request/Claim ☐ 2-City Requested ☐ 3-Unforeseen Condition ☒ 4-Design Error

Change Description: (Describe the change(s) and the reason(s) for the change)

Incorporate field order 7 into the contract by reference.

All terms & conditions defined in the Contract Documents & Change Orders issued to date remain in effect unless otherwise state herein.

The following adjustments, if any, to the Contract Sum and Contract Time constitute the complete and final settlement of all costs of labor, materials, equipment, overhead, fee, and damages, whether direct, indirect, and any other claim by the Contractor, as a result of the change.

Contract Summary:

Original Contract Amount:	\$	1,298,638.90
Previous Change Orders:	\$	41,464.55
This Change Order:	\$	223,390.50
New Contract Amount:	\$	1,563,493.95
Total % of Change Orders		20.39%

Schedule Summary:

working days

Original Contract Duration:	370 Days
Previous Added Days:	0 Days
This Change Order:	0 Days
New Contract Duration:	370 Days
Contract Expiration Date:	

Execution of this Change Order by the Contractor constitutes the Contractor's irrevocable acceptance of all the terms hereof, including the above described adjustments, if any, in the Contract Sum and Contract time. This Contract Change Order is hereby incorporated into and becomes part of the Contract Documents.

Approved:

Public Works Director

Authorized Signature

Carlo D'Alessandro

Print Name

Date

City Manager

Authorized Signature

Jon Amundson

Print Name

Date

Contractor:

Authorized Signature

Taylor Von Olmhausen

Print Name

Date

Distribution: City Clerk's Office (Original)
Public Works - Contract Files (Copy)
Finance - Budget Analyst (Copy)

Finance - Accountant (Copy)
Contractor - Page 1 only (Copy)
Purchasing - Page 1 only (Copy)



CITY OF RICHLAND
PUBLIC WORKS CHANGE ORDER FORM

PROJECT: WWTP Waste Gas Burner & Boiler Replacement CITY CONTRACT # 252-24
CONTRACTOR: Apollo, Inc. CHANGE ORDER # 5

Description of Costs

Item	Tax (*)	Reason for Change (#)	Description	Units	Quantity	Unit Price	Item Totals
1	*	4	FO 7 - Biogas Blowers	LS	1.00	205,511.04	205,511.04
2						-	-
3						-	-
4						-	-
5						-	-
6						-	-
7						-	-
8						-	-
9						-	-

JUSTIFICATION: (written explanation required) * SEE ATTACHED *****

SUBTOTAL \$ 205,511.04

INSPECTOR: _____ DATE: _____

TAX @ 8.7% 17,879.46

ENGINEER: _____ DATE: _____

TOTAL \$ 223,390.50

CAP. PROJECTS MGR: _____ DATE: _____

CHANGE ORDER JUSTIFICATION
PUBLIC WORKS CHANGE ORDER FORM

Change Order # 5

PROJECT: WWTP Waste Gas Burner & Boiler Replacement
CONTRACTOR: Apollo, Inc.
PROVIDED BY: Marc LaVanway

Instructions: Include a brief justification for the work and cost included in each change order item.

FO #7 - Cleaver Brooks (the boiler manufacturer) has recommended that the new boiler receive biogas at a minimum of 11 inches of water column, which could be challenging to continually meet without boosting the gas pressure.

The City was not aware that the new boilers were going to require 11" water column (W.C.) pressure for the biogas. The operators run the existing boiler down to 7-8" W.C. During design during the specification reviews with Cole Industrial manufacturer of the existing Cleaver Brooks boiler), they did not take exception to the design criteria for a biogas feed pressure range of 7-12" W.C. During project construction bidding, the Cleaver Brooks application engineer reviewed the specification more closely and said that they required 11" W.C. minimum. That was when the consultant design engineer and the City discussed pulling the boiler out of the bid vs. adding blowers in to meet this requirement and decided to proceed with bidding (with the change to 11" W.C.) and planned on adding in the blowers.

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-79, Authorizing an Operation and Maintenance Agreement with the State of Washington Department of Fish and Wildlife for the Snively Road and Hyde Road Access Sites

Department/Office
Parks & Public Facilities

Ordinance/Resolution Number:
2025-79

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-79, authorizing the City Manager to sign and execute a 10-year Operation and Maintenance Agreement with the Washington Department of Fish and Wildlife for the Snively Road and Hyde Road access sites.

Summary:

The City of Richland owns and manages public land along the Yakima River, an important regional resource that provides recreational, environmental, and economic value. In 2004, the City entered into a 10-year agreement with the Washington Department of Fish and Wildlife (WDFW) to allow WDFW to operate and maintain two (2) recreational water access sites at Snively Road and Hyde Road access sites (see Richland Contract No. C137-04). Under the terms of the agreement, WDFW assumed full responsibility for the operation and maintenance of these sites at its own expense.

In 2014, the agreement was renewed for an additional ten (10) years. WDFW has requested a second renewal for another ten (10) years. The proposed agreement will continue to define the roles and responsibilities of both parties, specifically WDFW's commitment to operate and maintain the Snively Road and Hyde Road access sites at no cost to the City. Continued partnership with WDFW ensures that these access points remain safe, functional, and available for public use.

Public access to the Yakima River provides a range of benefits to the Richland community. These access sites support varied recreational opportunities and enhance quality of life. They also attract visitors and contribute to local economic activity, while ensuring access to natural spaces for all residents.

Staff recommends adoption of Resolution No. 2025-79.

Fiscal Impact:

Approving the agreement will result in a modest cost savings to the City by transferring maintenance obligations of city property to WDFW.

Attachments:

1. Resolution No. 2025-79
2. Proposed WDFW Operation and Maintenance Agreement

RESOLUTION NO. 2025-79

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING AN OPERATION AND MAINTENANCE AGREEMENT
WITH THE WASHINGTON STATE DEPARTMENT OF FISH AND
WILDLIFE FOR THE SNIVELY ROAD AND HYDE ROAD ACCESS
SITES.**

WHEREAS, the City of Richland owns and manages land along the Yakima River; and

WHEREAS, in 2004, the City and the Washington State Department of Fish and Wildlife (WDFW) entered into a ten (10) year agreement to operate and maintain two (2) recreational water access sites for public use at WDFW's sole cost and expense at the Snively Road and Hyde Road Access Sites (*see* Richland Contract No. 137-04); and

WHEREAS, in 2014, the agreement was renewed for an additional ten (10) year term; and

WHEREAS, WDFW has requested to renew the agreement for an additional ten (10) years for the operation and maintenance of said recreational water access sites; and

WHEREAS, a renewed operation and maintenance agreement with WDFW will outline the respective operation and maintenance responsibilities at the Snively Road and Hyde Road access sites; and

WHEREAS, the City's best interests are served by providing continued public access and recreational opportunities along the Yakima River to improve quality of life for residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an operation and maintenance agreement with the Washington State Department of Fish and Wildlife for the Snively Road and Hyde Road access sites.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

After Signature, Return Original To:
Washington Department of Fish & Wildlife
Real Estate Services
600 Capitol Way North
Olympia, Washington 98501-1091
Attn: Jerrod Ploof

Property Name: Snively Road Access Site & Hyde Road Access Site
County: Benton
Legal: SWSWSE Sec. 11, T10N R27E W.M.; NENWNE Sec. 5, T09N R28E W.M.
Landowner: City of Richland
AC#: 230894
Permittee: Washington Dept. of Fish & Wildlife

OPERATION & MAINTENANCE AGREEMENT

Snively Road Access Site and Hyde Road Access Site

THIS OPERATION AND MAINTENANCE AGREEMENT is entered into this _____ day of _____, 2025, by and between **THE CITY OF RICHLAND** (hereinafter “the City”) and **THE STATE OF WASHINGTON, THE DEPARTMENT OF FISH AND WILDLIFE** (hereinafter “WDFW”). The City hereby authorizes WDFW to operate, maintain, and develop two water access sites for public use, subject to the terms and conditions of this Agreement, on that certain real property of the City situated along the Yakima River in the County of Benton, State of Washington (hereinafter “the Sites”), as more particularly described as follows:

1. Snively Access Site

Approximate size = 2 acres

Location: SW $\frac{1}{4}$ SW $\frac{1}{4}$ SE $\frac{1}{4}$ Section 11, T10N, R27E, W.M.

Includes only the developed parking area between the canal and the tree brush line and the graveled parking/launching to the river's edge.

2. Hyde Access Site

Approximate size = $\frac{1}{4}$ acre

Location: NE $\frac{1}{4}$ NW $\frac{1}{4}$ NE $\frac{1}{4}$ Section 5, T09N, R28E, W.M.

Includes only the area as defined by the barrier rock boundary between the posted signs and the Yakima River.

SUBJECT TO THE FOLLOWING MUTUALLY AGREED TERMS AND CONDITIONS:

1. **Term:** The term of this Agreement is ten years, commencing _____, 2025, and terminating _____, 2035.
2. **Purpose:** The intent and purpose of this Agreement is to authorize WDFW to operate, maintain, and develop the Sites as public water access sites and to require and enforce compliance with the Discover Pass Law on them.
3. **Limited Rights:** No provision of this Agreement transfers any real property rights from the City to WDFW. The City permits only those rights and privileges set forth in this Agreement during the term hereof and the City retains jurisdiction over its property in all other respects. WDFW is authorized to take immediate action to correct hazards to the public (such as downed or danger trees or damage caused by flood hazards). Neither this Agreement, nor the rights and obligations set forth herein, may be assigned or sublet by WDFW in whole or in part.
4. **Operation, Maintenance, and Development:** WDFW shall, at its sole cost and expense, operate, maintain, and, at its option, develop the Sites and post signs necessary to guide and direct public uses and to require compliance with the Discover Pass Law. Major alterations and improvements to the land shall be done only with written approval by the City.
5. **Compliance with Laws:** WDFW shall comply with the applicable laws, rule, and regulations of other agencies and governmental jurisdictions. WDFW shall not permit unlawful acts or activities on the Sites.
6. **Liability/No Warranty:** State law encourages landowners to make their lands and water areas available to the public for outdoor recreational purposes by limiting the landowner's liability for unintentional injuries to public users. The parties agree to assist each other by preserving and presenting a defense of limited liability under RCW 4.24.210 for allowing the public to use the premises for outdoor recreation without fee. By law, the requirements of the Discover Pass Law do not interfere with these liability limitations. The City authorizes WDFW's use of the premises without warranty, either express or implied, regarding the suitability or condition of the premises. The parties agree to be responsible for being appropriately self-insured or providing adequate liability insurance for their respective activities at the premises.
7. **Termination, Cancellation or Suspension:** This Agreement may be terminated at any time by mutual consent. If at any time during the term of this Agreement, the City or WDFW determines that there is evidence of non-compliance with any of the terms and conditions of this Agreement, the City or WDFW may, at its option, cancel this Agreement. The other party shall be notified in writing and shall be allowed thirty (30) days to correct the described condition. If the correction is not made, the party shall be notified by certified mail that the cancellation is final. Upon cancellation, all rights conveyed by this Agreement shall automatically revert to the City without the necessity of further legal action. This Agreement may be temporarily suspended by the Director of WDFW in case of disaster or other emergency situation in which public health or safety may be an issue.
8. **Responsibilities of the Parties/Indemnification.** Each party to this Agreement hereby assumes responsibility for claims and/or damages to person and/or property resulting from any act or omissions on the part of itself, its employees, its officers, and its agents. Neither party assumes any responsibility to the other party for the consequences of any claim, act or omission of any person, agency, firm or corporation not a party to this Agreement.
9. **Surrender of the Premises:** Upon termination or cancellation of this Agreement, WDFW shall vacate and deliver up the premises to the City in a condition as good as, or better than, the condition at the time of occupancy, reasonable wear and tear by the elements excepted. Within

sixty (60) days after termination or cancellation, WDFW shall remove all cooperative signs and shall have the right to remove all improvements constructed by WDFW. Those improvements not removed shall become the property of the City without further process.

10. **Amendments:** Any amendments or alterations to this Agreement must be made in writing and signed by authorized representatives of the City and WDFW.
11. **Severability:** If any covenant or provision of this Agreement shall be judged void, such adjudication shall not affect the validity, obligation or performance of any other covenant or provision, or part thereof, which in itself is valid and conforms to the terms and requirements of applicable law and the intent of this Agreement.
12. **Entire Agreement:** This document contains the entire agreement between the parties and no statement, promise, representation, inducement, or agreement made by either party, or its respective employees or agents, that is not contained in this document is valid, binding, or enforceable.

IN WITNESS WHEREOF, the parties hereto have mutually agreed upon the terms and conditions of this instrument and have caused it to be executed as below subscribed:

CITY OF RICHLAND

By:
Title: City Manager

Date

WASHINGTON DEPARTMENT OF FISH AND WILDLIFE

By: Kevin Robinette
Title: Acting Lands Division Manager

Date

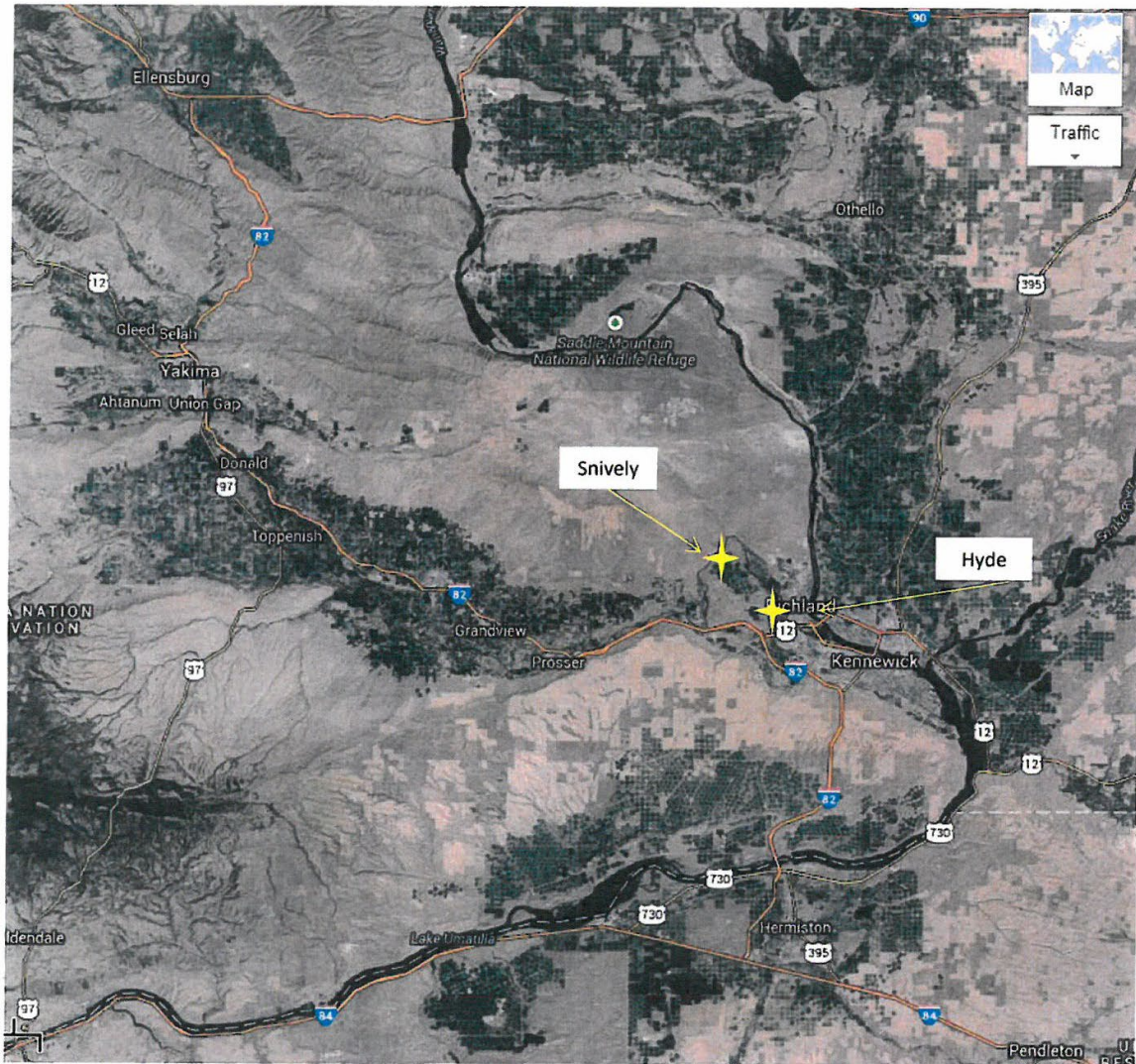
Exhibit "A"

Snively Rd Location: SW ¼ SW ¼ SE ¼ Section 11, T10N, R27E, W.M.



Hyde Rd Location: NE ¼ NW ¼ NE ¼ Section 5, T09N, R28E, W.M.





Snively-Hyde



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Resolutions - Adoption

Strategic Priority 1 - High Performance Government

Strategic Priority 4 - Quality of Life

Subject:

Resolution No. 2025-80, Authorizing a Seventh Amendment to the Facility Use Agreement with Richland Parkway Improvement Association for the Market on the Parkway

Department/Office
Parks & Public Facilities

Ordinance/Resolution Number:
2025-80

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-80, authorizing the City Manager to sign and execute a seventh amendment to Contract No. 68-06 with the Richland Parkway Improvement Association.

Summary:

On April 18, 2006, the City Council approved a Facility Use Agreement with Richland Parkway Business Improvement to establish a farmers market known as the "Market on the Parkway" (see Contract No. 68-06; the "Agreement"). Since its inception, the Agreement has been amended six (6) times between 2006 and 2017 to reflect operational changes, including adjustments to the market season, relocation and expansion of the premises, clarification of traffic control responsibilities, and updates to the number of permitted events.

The Richland Parkway Improvement Association (RPIA), formerly known as Richland Parkway Business Improvement, now seeks to enter into a seventh amendment to the Agreement. The proposed amendment includes a northward expansion of the market premises.

In conjunction with the proposed expansion, RPIA will submit a traffic control plan that ensures ADA-compliant temporary parking to offset any displaced ADA spaces. Additionally, the amendment will update the Agreement to reflect the contracting entity's current name, Richland Parkway Improvement Association, and ensure the organization continues to meet the City's insurance requirements.

The "Market on the Parkway" currently operates on Friday mornings from June through October from 9:00 a.m. to 1:00 p.m. The market offers consistent seasonal opportunities for community engagement and economic activity, and has become a valuable asset to the Richland Parkway area by promoting local entrepreneurship, attracting foot traffic to nearby businesses, and enhancing the neighborhood's cultural vibrancy. The Richland Downtown Business Improvement District supports the proposed amendment.

Staff recommends adoption of Resolution No. 2025-80.

Fiscal Impact: None.

Attachments:

1. Resolution No. 2025-80
2. Proposed Seventh Amendment to Contract No. 68-06

RESOLUTION NO. 2025-80

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A SEVENTH AMENDMENT TO THE FACILITY USE
AGREEMENT WITH THE RICHLAND PARKWAY IMPROVEMENT
ASSOCIATION FOR MARKET ON THE PARKWAY.**

WHEREAS, on April 18, 2006, Richland City Council approved a Facility Use Agreement with Richland Parkway Business Improvement to establish a farmers market known as “Market on the Parkway” (*see* Richland Contract No. 68-06; the “Agreement”); and

WHEREAS, the Agreement has been amended six times between 2006 and 2017 to revise operational months, relocate and expand the market premises, adjust traffic control responsibilities, update expansion areas, and modify the number of permitted events per year; and

WHEREAS, the Richland Parkway Improvement Association (RPIA), successor to Richland Parkway Business Improvement, now requests another amendment to expand the premises northward; and

WHEREAS, the Richland Downtown Business Improvement District supports expansion of the “Market on the Parkway” as requested by RPIA; and

WHEREAS, RPIA will provide a traffic control plan that includes ADA-compliant temporary parking to offset impacted ADA spaces within the “Market on the Parkway” premises; and

WHEREAS, the proposed amendment will also update the contracting party to RPIA and ensure compliance with the City’s current insurance requirements; and

WHEREAS, the “Market on the Parkway” takes place on Friday mornings from June through October, operating from 9:00 a.m. to 1:00 p.m., and offers a reliable seasonal venue for community interaction and small business activity; and

WHEREAS, the market contributes to the vitality of the Richland Parkway area by promoting local entrepreneurship and fostering a sense of place through cultural and social exchange.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a seventh amendment to the Facility Use Agreement with the Richland Parkway Improvement Association.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

This space intentionally left blank.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

**SEVENTH AMENDMENT TO
FACILITY USE AGREEMENT
Between
CITY OF RICHLAND
And
RICHLAND PARKWAY IMPROVEMENT ASSOCIATION**

This **Seventh Amendment** to the April 18, 2006 Facility Use Agreement (hereinafter “Original Agreement”) is made and entered into on this ____ day of May, 2025, by and between the **City of Richland**, a Washington municipal corporation (“City”), and **Richland Parkway Improvement Association**, a Washington non-profit corporation (“RPIA”).

I. Recitals

WHEREAS, on April 18, 2006, the City Council approved a Facility Use Agreement with the Richland Parkway Business Improvement, Contract No. 68-06, to establish a farmer’s market known as “Market on the Parkway”; and

WHEREAS, the First Amendment to Facility Use Agreement, executed October 2, 2006, was to modify operating months to June through October; and

WHEREAS, the Second Amendment to Facility Use Agreement, executed April 4, 2007, was to relocate the premises from the southwest parking lot to The Parkway and to specify that the User is responsible for all necessary traffic control plans; and

WHEREAS, the Third Amendment to Facility Use Agreement, executed May 9, 2008, was to expand the premises to include small pedestrian plaza, update the “2009 Expansion Area,” and “2010 Expansion Area” and to designate a maximum of six (6) events during a market year; and

WHEREAS, the Fourth Amendment to Facility Use Agreement, executed February 15, 2011, was to expand premises to include the Carol Woodruff Plaza, update “Expansion Areas,” and increase “Expansion Areas” to a maximum of twelve (12) events during a market year; and

WHEREAS, the Fifth Amendment to Facility Use Agreement, executed February 13, 2014, removed the Carol Woodruff Plaza and updated “Market Expansion Area”; and

WHEREAS, the Sixth Amendment to Facility Use Agreement, executed March 7, 2017, was to renew the terms of the Fifth Amendment; and

WHEREAS, RPIA has requested expansion of the premises map northward and has submitted a letter of support from the Richland Downtown Business Improvement District endorsing this expansion; and

WHEREAS, RPIA will provide a traffic control plan including temporary parking spaces compliant with the Americans with Disabilities Act (ADA), offsetting the number of ADA spaces impacted within the “Market on the Parkway” premises; and

WHEREAS, both parties would like to update the business name on the Original Agreement to the new contracting name Richland Parkway Improvement Association.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and RPIA hereby agree as follows:

II. Agreement

1. First Paragraph shall be replaced in its entirety with the following:

This Facility Use Agreement (hereinafter called the “Agreement”), entered into this 18th day of April, 2006 and between the City of Richland, 625 Swift Ave., Richland, Washington, (hereinafter called the “City”), and Richland Parkway Improvement Association (hereinafter called the “User”) representing the Market on the Parkway.

2. Section 1 shall be replaced in its entirety with the following:

1. FACILITY USE LOCATION

For the duration of specified herein or as amended, City grants to User exclusive use of The Parkway between the north intersection of Lee Boulevard and a point approximately 409 feet south of Knight Street; Lee Boulevard between George Washington Way and Jadwin Avenue; and the south Parkway between Lee Boulevard and 45 feet south of the southern crosswalk, to also include the small pedestrian plaza east and adjacent to the trash enclosure, as depicted in **Amendment 7 - Exhibit A**. This area is known as the **"Original Market Area."**

- a. City may, on an annual basis and upon User's request, grant User exclusive use of additional Parkway space described as the 80' x 60' area of the northeast corner of the central parking lot, referred to in **Amendment 7 - Exhibit A** as **"Market Expansion Area A."** Use of Market Expansion Area A shall only be granted by City upon demonstration by User that the Original Market Area is fully occupied by vendors.
- b. City may, on an annual basis and upon User's request, grant User exclusive use of additional Parkway space described as the south half of the area between the center and south crosswalks of the north Parkway, referred to in **Amendment 7 - Exhibit A** as **"Market Expansion Area B."** Use of Market Expansion Area B shall only be granted by City upon demonstration by User that the Original Market Area and Market Expansion Area A are fully occupied by vendors. Market Expansion Area B shall be used for a maximum of twelve (12) events during a market year.

- c. City's determination to grant or deny User's request to utilize Market Expansion Areas A or B shall be made administratively by the City Manager or their designee.
- d. In coordination with the City, User shall identify and designate temporary ADA parking spaces to utilize during Market hours.
- e. User shall be responsible for all temporary ADA parking accommodations and traffic control, including but not limited to barricades, signage, and a weekly road closure and ADA plan. Said plan shall be submitted to both the Public Works Director and the Parks and Public Facilities Director, or their respective designees, no fewer than fourteen (14) days prior to any market event.

3. Section 18 shall be replaced in its entirety with the following:

18. INSURANCE

- a. Insurance Term. User shall procure and maintain for the duration of the rental period, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the facilities and the activities of User and its guests, representatives, volunteers and employees.
- b. No Limitation. User's maintenance of insurance as required by this agreement shall not be construed to limit the liability of User to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- c. Minimum Scope of Insurance. User shall obtain insurance of the types and coverage described below:
 - i. General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations and contractual liability. The City shall be named as an additional insured on User's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage.
 - ii. Property insurance shall be written on an all risk basis.
- d. Minimum Amounts of Insurance. User shall maintain the following insurance limits:
 - i. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
 - ii. Property insurance shall be written covering the full value of the User's property and improvements with no coinsurance provisions.

- iii. Worker's compensation in statutory amounts.
 - iv. Employer's liability insurance with a minimum combined single limit of \$1,000,000.
 - v. Automobile insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 - e. Other Insurance Provisions. User's insurance policy or policies shall contain, or be endorsed to contain that User's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of User's insurance and shall not contribute with it.
 - f. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.
 - g. Verification of Coverage. User shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of User.
 - h. Waiver of Subrogation. User and the City hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the Premises. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.
 - i. Notice of Cancellation. User shall provide the City with written notice of any policy cancellation within two (2) business days of their receipt of such notice.
 - j. Failure to Maintain Insurance. Failure on the part of User to maintain the insurance as required shall constitute a material breach of the Agreement, upon which the City may, after giving five (5) business days' notice to User to correct the breach, terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand.
 - k. Full Availability of User's Limits. If User maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by User, irrespective of whether such limits maintained by User are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by User.
4. Except as expressly amended and modified by this Amendment, the Original Agreement as amended is and shall continue to be in full force and effect in accordance with the terms thereof.

5. This Amendment shall be construed in accordance and governed by the laws of the state of Washington.
6. The headings contained in this Amendment are for ease of reference only and shall not be considered in construing this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Seventh Amendment on the date first written above.

CITY OF RICHLAND

RICHLAND PARKWAY
IMPROVEMENT ASSOCIATION

Jon Amundson, ICMA-CM
City Manager

By: _____
Its: _____

Attest:

Jennifer Rogers, City Clerk

Approved as to Form:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Expenditures - Approval

Strategic Priority 2 - Financial Sustainability

Subject:

Expenditures from April 1, 2025 to April 30, 2025 for \$33,830,740.71 including Travel Checks Nos. 20732-20771, Accounts Payable Check Nos. 333930-335369, Accounts Payable Wire Nos. 10514-10553, Payroll Wires & ACH Nos. 14638-14706, Payroll Check Nos. 237591-237598, and Payroll Direct Deposits Nos. 2599000001-251190001557

Department/Office
Finance

Ordinance/Resolution Number:

Document Type:
Expenditures

Recommended Motion:

Approve the expenditures from April 1, 2025 to April 30, 2025 in the amount of \$33,830,740.71.

Summary:

Breakdown of Expenditures:

Travel Checks	20732-20771	\$26,239.36
Accounts Payable Checks	333930-335369	\$6,041,133.48
Accounts Payable Wires	10514-10553	\$21,236,884.70
Payroll Wires & ACH	14638-14706	\$3,478,900.29
Payroll Checks	237591-237598	\$19,861.34
Payroll Direct Deposits	2599000001-251190001557	\$3,027,721.54
TOTAL		\$33,830,740.71

Fiscal Impact:

Total Disbursements: \$33,830,740.71

Attachments:

1. Expenditure Summary
2. Travel Checks
3. Accounts Payable Checks
4. Accounts Payable Wires
5. Payroll Wires & ACH
6. Payroll Checks
7. Payroll Direct Deposits

Expenditure Summary - 4/1/2025 - 4/30/2025

AP-EXP-SUMMARY-001

Expenditure Breakdown Summary

	REPORT	START CHECK	END CHECK	CHECK COUNT	CHECK TOTALS	VOID AMT
Travel Checks	(AP-TRVLCHKS-001)	20732	20771	40	\$26,239.36	\$995.99
Accounts Payable Checks	(AP-CHKHIST-DETAIL-001)	333930	335369	1440	\$6,041,133.48	\$259,539.71
Accounts Payable Wires	(AP-WIRENOS-001)	10514	10553	38	\$21,236,884.70	\$0.00
Payroll Wires & ACH	(PR-WIRESACH-001)	14638	14706	69	\$3,478,900.29	\$0.00
Payroll Checks	(PR-CHKHIST-DETAIL-001)	237591	237598	8	\$19,861.34	\$0.00
Payroll Direct Deposits		2599000001	251190001557	1557	\$3,027,721.54	\$0.00

\$33,830,740.71

AP Travel Checks - MUNIS 4/1/2025 - 4/30/2025

Travel Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT
04/02/2025	20732	20740	9	\$6,476.16	\$0.00
04/09/2025	20741	20745	5	\$3,786.84	\$0.00
04/16/2025	20746	20750	5	\$4,202.25	\$0.00
04/23/2025	20751	20752	2	\$753.24	\$0.00
04/30/2025	20753	20771	19	\$11,020.87	\$995.99
			40	\$26,239.36	\$995.99

Travel Check Detail Information

CHECK DATE	START CHECK	VOID	PAYEE	CHECK AMT	CHK COMMENT	VOID AMT	VOID COMMENT
04/02/2025	20732		COURTNEY ALLEN-GRANT	\$923.36	25-074 WSNIA CONFERENCE	\$0.00	
04/02/2025	20733		JON AMUNDSON	\$299.00	25-156 TRANSFORMING LOCAL GOVE	\$0.00	
04/02/2025	20734		BRYAN FIELD	\$920.44	25-042 NTOA ACTIVE SHOOTER CER	\$0.00	
04/02/2025	20735		JAMES GEORGE	\$944.36	25-075 WSNIA CONFERENCE	\$0.00	
04/02/2025	20736		JOHN MCCAULEY	\$923.36	25-077 WSNIA CONFERENCE	\$0.00	
04/02/2025	20737		UKIAH PETERSEN	\$923.36	25-076 WSNIA CONFERENCE	\$0.00	
04/02/2025	20738		MICHAEL SCARFO	\$535.52	25-105 2025 WSL CONFERENCE	\$0.00	
04/02/2025	20739		MATTHEW SMITH	\$471.24	25-070 NTOA SUPERVISING PATROL	\$0.00	
04/02/2025	20740		JOHANNA TALBOTT	\$535.52	25-104 2025 WSL CONFERENCE	\$0.00	
04/09/2025	20741		JEREMY ATWOOD	\$213.00	25-152 BUILT FOR THE STORM TRA	\$0.00	
04/09/2025	20742		TERRA FLORES	\$1524.92	25-153 METALCLAD SWITHGEAR WIT	\$0.00	
04/09/2025	20743		AIMEE FOURNIER-PLANTE	\$471.00	25-133 BUILT FOR THE STORM TRA	\$0.00	
04/09/2025	20744		MITCHELL GANDY	\$1106.92	25-157 METALCLAD SWITHGEAR WIT	\$0.00	
04/09/2025	20745		GWEN STANLEY	\$471.00	25-134 BUILT FOR THE STORM TRA	\$0.00	
04/16/2025	20746		COURTNEY ALLEN-GRANT	\$546.35	25-018 NORCAN CONFERENCE	\$0.00	
04/16/2025	20747		DOUG DOSS	\$542.70	25-137 EASTERN OREGON REGIONAL	\$0.00	
04/16/2025	20748		SHYLA HILL	\$1266.00	25-055 INSTRUCTOR DEVELOPMENT	\$0.00	
04/16/2025	20749		HEATHER KINTZLEY	\$266.20	25-111 WSAMA 2025 SPRING CONFE	\$0.00	
04/16/2025	20750		DANIKA MITCHELL	\$1581.00	25-066 INSTRUCTOR DEVELOPMENT	\$0.00	
04/23/2025	20751		JOE DEROUSIE	\$581.24	25-182 FIREGROUND COMMAND WORK	\$0.00	
04/23/2025	20752		HECTOR MORENO	\$172.00	25-175 OPERATOR LEVEL 3&4 REVI	\$0.00	
04/30/2025	20753		COURTNEY ALLEN-GRANT	\$1154.60	25-019 NW GANG SYMPOSIUM	\$0.00	
04/30/2025	20754		AUST, RANDY	\$674.17	25-191 AWC LABOR RELATIONS INS	\$0.00	
04/30/2025	20755		JOHN S BOARDMAN	\$327.40	25-144 2025 WSLEA CONFERENCE	\$0.00	
04/30/2025	20756		BRYAN, DAMON	\$327.40	25-142 2025 WSLEA CONFERENCE	\$0.00	
04/30/2025	20757	VOID	RANDY H CARPER	\$0.00	VOID AFTER UPDATE 05/07/2025	\$331.60	
04/30/2025	20758		COLTON CASILLAS	\$868.80	25-202 2025 PNW FIRE INVESTIGA	\$0.00	

AP Travel Checks - MUNIS 4/1/2025 - 4/30/2025

Travel Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT
04/02/2025	20732	20740	9	\$6,476.16	\$0.00
04/09/2025	20741	20745	5	\$3,786.84	\$0.00
04/16/2025	20746	20750	5	\$4,202.25	\$0.00
04/23/2025	20751	20752	2	\$753.24	\$0.00
04/30/2025	20753	20771	19	\$11,020.87	\$995.99
			40	\$26,239.36	\$995.99

Travel Check Detail Information

CHECK DATE	START CHECK	VOID	PAYEE	CHECK AMT	CHK COMMENT	VOID AMT	VOID COMMENT
04/30/2025	20759		ERIC J EDWARDS	\$580.00	25-038 WHIA 2025 CONFERENCE	\$0.00	
04/30/2025	20760		MIKE ENNIS	\$615.54	25-147 PNWS 2025	\$0.00	
04/30/2025	20761		BRYAN FIELD	\$1154.60	25-020 NW GANG SYMPOSIUM	\$0.00	
04/30/2025	20762		CARLA FRIBERG	\$806.12	25-189 LABOR RELATIONS INSTITU	\$0.00	
04/30/2025	20763		JAMES GEORGE	\$1154.60	25-021 NW GANG SYMPOSIUM	\$0.00	
04/30/2025	20764		HEATHER KINTZLEY	\$206.40	25-127 AWC LABOR RELATION INST	\$0.00	
04/30/2025	20765	VOID	LARKIN, DAVID	\$0.00	VOID AFTER UPDATE 05/01/2025	\$664.39	
04/30/2025	20766		DUSTIN RICHMAN	\$1207.40	25-057 AMERICAN ASSOC OF POLIC	\$0.00	
04/30/2025	20767		KRISTI SMITH	\$308.40	25-141 2025 WSLEA CONFERENCE	\$0.00	
04/30/2025	20768		GWEN STANLEY	\$100.00	25-159 WCIA LABOR RELATIONS IN	\$0.00	
04/30/2025	20769		STOVALL, JAMES	\$613.80	25-204 2025 PNW FIRE INVESTIGA	\$0.00	
04/30/2025	20770		TERRY THRALL	\$327.40	25-143 2025 WSLEA CONFERENCE	\$0.00	
04/30/2025	20771		CLINT WHITNEY	\$594.24	25-024 NRU BOARD OF DIRECTORS	\$0.00	
				\$26239.36		\$995.99	

Accounts Payable Checks

4/1/2025 - 4/30/2025

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/02/2025	333930	P	10103	KERI RANDALL BADGLEY	\$174.70	0	040225PP	MEDICARE PREMIUM/BADGLEY
04/02/2025	333931	P	10160	LAURIE VERN BATES JR	\$185.00	0	040225PP	MEDICARE PREMIUM/BATES
04/02/2025	333932	P	10855	BEDEN, LARRY	\$185.00	0	040225PP	MEDICARE PREMIUM/BEDEN
04/02/2025	333933	P	10169	DALE A BRUNSON	\$184.00	0	040225PP	MEDICARE PREMIUM/BRUNSON
04/02/2025	333934	P	10170	RANDY H CARPER	\$185.00	0	040225PP	MEDICARE PREMIUM/CARPER
04/02/2025	333935	P	10167	MIKE CASE	\$185.00	0	040225PP	MEDICARE PREMIUM/CASE
04/02/2025	333936	P	10029	MICHAEL CLEAVENGER	\$185.00	0	040225PP	MEDICARE PREMIUM/CLEAVENGER
04/02/2025	333937	P	10028	WILL J CLEAVENGER	\$185.00	0	040225PP	MEDICARE PREMIUM/CLEAVENGER
04/02/2025	333938	P	10038	LARRY COUCH	\$174.70	0	040225PP	MEDICARE PREMIUM/COUCH
04/02/2025	333939	P	10166	JAMES J DEMYER	\$185.00	0	040225PP	MEDICARE PREMIUM/DEMYER
04/02/2025	333940	P	10048	DOUGLAS D DRIVER	\$185.00	0	040225PP	MEDICARE PREMIUM/DRIVER
04/02/2025	333941	P	10165	JOHN M GANLEY	\$185.00	0	040225PP	MEDICARE PREMIUM/GANLEY
04/02/2025	333942	P	12445	JAMES GREG GILL	\$185.00	0	040225PP	MEDICARE PREMIUM/GILL
04/02/2025	333943	P	31042	JAMES B GOULD	\$185.00	0	040225PP	MEDICARE PREMIUM/GOULD
04/02/2025	333944	P	10251	HIGGINS, FRED C	\$183.00	0	040225PP	MEDICARE PREMIUM/HIGGINS
04/02/2025	333945	P	10271	SCOTT K LARSON	\$185.00	0	040225PP	MEDICARE PREMIUM/LARSON
04/02/2025	333946	P	10156	DAVID L LEWIS	\$259.00	0	040225PP	MEDICARE PREMIUM/LEWIS
04/02/2025	333947	P	10164	ROBERT MOORE	\$185.00	0	040225PP	MEDICARE PREMIUM/MOORE
04/02/2025	333948	P	31512	JERALD S MORRELL	\$185.00	0	040225PP	MEDICARE PREMIUM/MORRELL
04/02/2025	333949	P	10117	DAVID W SPARKS	\$185.00	0	040225PP	MEDICARE PREMIUM/SPARKS
04/02/2025	333950	P	10119	WILLIAM TANNER	\$185.00	0	040225PP	MEDICARE PREMIUM/TANNER
04/02/2025	333951	P	10332	RANDAL L TAYLOR	\$259.00	0	040225PP	MEDICARE PREMIUM/TAYLOR
04/02/2025	333952	P	10163	GERALD D THOMAS	\$185.00	0	040225PP	MEDICARE PREMIUM/THOMAS
04/02/2025	333953	P	10800	ROY TURNER	\$185.00	0	040225PP	MEDICARE PREMIUM/TURNER
04/02/2025	333954	P	10004	MARSHALL R BAKER	\$185.00	0	040225FP	MEDICARE PREMIUM/BAKER
04/02/2025	333955	P	10005	RON BEARDEMPHL	\$185.00	0	040225FP	MEDICARE PREMIUM/BEARDEMPHL
04/02/2025	333956	P	10014	JOHN S BOARDMAN	\$185.00	0	040225FP	MEDICARE PREMIUM/BOARDMAN
04/02/2025	333957	P	10180	CANFIELD, HARRY R	\$185.00	0	040225FP	MEDICARE PREMIUM/CANFIELD
04/02/2025	333958	P	10040	DANNY DOWNS	\$185.00	0	040225FP	MEDICARE PREMIUM/DOWNS
04/02/2025	333959	P	10085	JAMES P MULROY	\$185.00	0	040225FP	MEDICARE PREMIUM/MULROY
04/02/2025	333960	P	10086	DAVID MURRAY	\$165.70	0	040225FP	MEDICARE PREMIUM/MURRAY
04/02/2025	333961	P	10087	EDWARD A MYERS	\$185.00	0	040225FP	MEDICARE PREMIUM/MYERS
04/02/2025	333962	P	10820	OWEN, MICHAEL	\$176.00	0	040225FP	MEDICARE PREMIUM/OWEN

Accounts Payable Checks

4/1/2025 - 4/30/2025

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/02/2025	333963	P	10533	JAMES POLLARD	\$185.00	0	040225FP	MEDICARE PREMIUM/POLLARD
04/02/2025	333964	P	10109	RODGERS, GARY H	\$185.00	0	040225FP	MEDICARE PREMIUM/RODGERS
04/02/2025	333965	P	10111	LARRY RONEY	\$185.00	0	040225FP	MEDICARE PREMIUM/RONEY
04/02/2025	333966	P	10116	DONALD SIEMENS	\$185.00	0	040225FP	MEDICARE PREMIUM/SIEMENS
04/02/2025	333967	P	12440	MARK STRATTON	\$185.00	0	040225FP	MEDICARE PREMIUM/STRATTON
04/02/2025	333968	P	10673	TERRY THRALL	\$185.00	0	040225FP	MEDICARE PREMIUM/THRALL
04/02/2025	333969	P	10142	ROYAL WEST	\$164.90	0	040225FP	MEDICARE PREMIUM/WEST
04/02/2025	333970	P	10148	CRAIG E WILLIAMSON	\$151.00	0	040225FP	MEDICARE PREMIUM/WILLIAMSON
04/02/2025	333971	P	31250	AARDVARK	\$4,000.16	0	0402251	SWAT HELMETS (4)
04/02/2025	333972	P	10838	GRIGG ENTERPRISES INC	\$10.86	0	0402251	RFD - JANITORIAL - STA 75
04/02/2025	333973	P	30293	JON AMUNDSON	\$272.60	0	0402251	25-113 AMUNDSON WCMA CONFERENC
04/02/2025	333974	P	10644	ANIXTER INC	\$61,559.69	0	0402251	Switch & Deadends
04/02/2025	333975	P	999000	AUREF - Utility Customer Refunds	\$107.51	0	0402251	2120 DUPORTAIL ST 9
04/02/2025	333976	P	10222	ASSOCIATION OF WASHINGTON CITIES	\$750.00	0	0402251	DOT DRUG & ALCOHOL CONSORTIUM
04/02/2025	333977	P	10275	BADGER METER INC.	\$3,108.04	0	0402251	3" & 4" Ultrasonic Meters
04/02/2025	333978	P	32258	BRIM TRACTOR COMPANY INC	\$1,552.36	0	0402251	CUTTER VALVE, CYCLE BUFFER, VE
04/02/2025	333979	P	31788	THREE RIVERS WINDOW FASHIONS	\$3,628.19	0	0402251	Fire Station 71 Blinds - Offic
04/02/2025	333980	P	11685	CARDINAL HEALTH 130, LLC	\$1,233.62	0	0402251	RFD MEDICAL SUPPLIES
04/02/2025	333981	P	10461	CAROLINA SOFTWARE INC.	\$500.00	0	0402251	SR-3032 WasteWORKS Qtrly Softw
04/02/2025	333982	P	11112	CENTURYLINK COMMUNICATIONS LLC	\$148.29	0	0402251	LONG DISTANCE 03/06-04/05/25
04/02/2025	333983	P	10597	CHARTER COMMUNICATIONS	\$339.98	0	0402251	RPD INTERNET ULTRA/STATIC IP T
04/02/2025	333984	P	30045	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$509.95	0	0402251	RFD INTERNET FOR STATIONS 71-7
04/02/2025	333985	P	10261	CITY OF RICHLAND	\$419.60	0	0402251	25-113 AMUNDSON - ADVANCED TRA
04/02/2025	333986	P	10429	CODE PUBLISHING INC	\$127.73	0	0402251	MUNICIPAL CODE - WEB UPDATE
04/02/2025	333987	P	11516	COLEMAN OIL COMPANY	\$27,772.23	0	0402251	LANDFILL - DYED
04/02/2025	333988	P	10470	COMMERCIAL TIRE INC	\$297.46	0	0402251	NEW TIRE VEH#2540 WO#76334
04/02/2025	333989	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$11,124.12	0	0402251	PVC Conduit
04/02/2025	333990	P	11526	CORWIN OF PASCO LLC	\$1,117.44	0	0402251	VALVE, CONDENSOR, O RING VEH#3
04/02/2025	333991	P	10858	CROWN PAPER & JANITORIAL SUPPLY INC	\$582.11	0	0402251	Janitorial Paper Products
04/02/2025	333992	P	11663	D&D TELECOMMUNICATION PROPERTIES LLC	\$752.24	0	0402251	RFD- MARCH 2025-INSPIRATION PO
04/02/2025	333993	P	32491	EMINENT ROOFING INC	\$13,204.25	0	0402251	CDBG-OOR REROOF 515 WINSLOW
04/02/2025	333994	P	30027	FIRST RESPONDER OUTFITTERS INC	\$611.44	0	0402251	Jumpsuit - Lemar
04/02/2025	333995	P	30374	ANDREW C FLORENCE	\$637.04	0	0402251	25-115 FLORENCE WCMA CONFERENC

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/02/2025	333996	P	32615	GMP CONSULTANTS	\$4,043.30	0	0402251	Executive Recruitment Services
04/02/2025	333997	P	10203	W.W. GRAINGER, INC	\$9,861.06	0	0402251	Grainger Items
04/02/2025	333998	P	10731	HAVIS SHEILDS EQUIPMENT CO	\$81.45	0	0402251	EVALUATE DOCK VEH#9500 WO#7638
04/02/2025	333999	P	31425	HID GLOBAL CORPORATION	\$1,035.00	0	0402251	RPD LIVESCAN SOFTWARE UPGRADE
04/02/2025	334000	P	31209	WALTEK II, INCORPORATED	\$1,335.00	0	0402251	Soil Testing Digester Boiler F
04/02/2025	334001	P	31660	KELLEY CREATE CO	\$342.71	0	0402251	XEROX/XERC8155/H2 #KC31628 (2/
04/02/2025	334002	P	31660	KELLEY CREATE CO	\$809.75	0	0402251	RPD STATION 74 COPIER LEASE
04/02/2025	334003	P	11667	KENWORTH SALES COMPANY	\$1,765.76	0	0402251	KIT BRAKE VEH#3359 WO#76329
04/02/2025	334004	P	10262	LIFE ASSIST INC	\$949.05	0	0402251	RFD - MEDICAL SUPPLIES
04/02/2025	334005	P	11473	PATTI L MASON	\$474.60	0	0402251	FEBRUARY CLASS 10327, 10340
04/02/2025	334006	P	10093	MCCURLEY INTEGRITY DEALERSHIPS, LLC	\$189.36	0	0402251	AC HOSE AND SEAL VEH#2413 WO#7
04/02/2025	334007	P	32497	MID-COLUMBIA MEDIA INC	\$850.00	0	0402251	March e newsletter – commercia
04/02/2025	334008	P	11358	JO ANN MILLER	\$238.00	0	0402251	MARCH CLASSES 10268, 10256
04/02/2025	334009	P	32538	THE REDTAIL TEAM LLC	\$104.90	0	0402251	BIKE RODEO FLYERS QTY 200
04/02/2025	334010	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$661.66	0	0402251	WIPER BLADES VEH#2522 WO#76233
04/02/2025	334011	P	12460	OFFICE DEPOT LLC	\$47.80	0	0402251	Business Cards - J Whittier/A
04/02/2025	334012	P	10357	OXARC INC	\$68.64	0	0402251	RFD - OXMO - MEDICAL OXYGEN C2
04/02/2025	334013	P	32230	PACIFIC NORTHWEST NAGINATA FEDERATION	\$314.30	0	0402251	NAGINATA CLASS 10364
04/02/2025	334014	P	31798	PERFORMANCE SYSTEMS INTEGRATION LLC	\$164.42	0	0402251	STA. 71 - APPARATUS EXT. RECHA
04/02/2025	334015	P	11434	THOMAS M PORS	\$2,769.00	0	0402251	14138-RICHLAND - WATER RIGHTS
04/02/2025	334016	P	31210	LEPS-PSS, PLLC	\$1,050.00	0	0402251	2025 PRE-EMPLOYMENT PSYCH EVAL
04/02/2025	334017	P	12318	RINGOLD EMBROIDERY	\$117.35	0	0402251	VIPS UNIFORM JACKETS QTY 2
04/02/2025	334018	P	11076	RIO FOLTZ PLLC	\$40,701.30	0	0402251	PROSECUTION SERVICES FOR APRIL
04/02/2025	334019	P	11005	DANA CAMARENA	\$2,940.70	0	0402251	MARCH CLASSES 10601, 10407, 10
04/02/2025	334020	P	11347	SANDY'S TROPHIES INC	\$153.45	0	0402251	RETIREMENT PLAQUE FOR WARREN H
04/02/2025	334021	P	32215	DE HICKS	\$7,075.00	0	0402251	SUPERVISOR/CTO LEADERSHIP TRAI
04/02/2025	334022	P	32683	JOSEPH SEET	\$8,292.10	0	0402251	CFIP 2024-105 REIMBURSEMENT RE
04/02/2025	334023	P	10744	SENSKE LAWN & TREE CARE INC	\$102.72	0	0402251	12-SNYDER HUT-DEC2024-Q4
04/02/2025	334024	P	12003	SHI INTERNATIONAL CORP	\$18,570.18	0	0402251	SR-1842 Workday Time Clock/Res
04/02/2025	334025	P	10440	SOLID WASTE SYSTEMS INC	\$8,081.85	0	0402251	Nozzles for Jet Trucks
04/02/2025	334026	P	31817	SPEAKWRITE LLC	\$213.75	0	0402251	RPD TRANSCRIPTION SERVICE MAR
04/02/2025	334027	P	10536	SPRAGUE PEST SOLUTIONS	\$132.33	0	0402251	PEST CONTROL SVCS - MARCH
04/02/2025	334028	P	11256	STERICYCLE INC	\$10.36	0	0402251	MONTHLY SHARPS/BIOHAZARD WASTE

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/02/2025	334029	P	10393	STONEWAY ELECTRIC SUPPLY	\$115.75	0	0402251	Ceiling Fan/Heater Parts
04/02/2025	334030	P	32305	STUART C IRBY COMPANY	\$4,776.28	0	0402251	Connectors_E9
04/02/2025	334031	P	10961	TACOMA SCREW PRODUCTS INC	\$441.36	0	0402251	Marking Paint
04/02/2025	334032	P	31735	MARQUES HARRER	\$211.46	0	0402251	RECORDS UNIFORM SHIRTS - SALS
04/02/2025	334033	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$994.50	0	0402251	FLAT REPAIR VEH#3389 WO#76355
04/02/2025	334034	P	30040	ULINE	\$736.79	0	0402251	TP Dispensers / Toilet Seat Co
04/02/2025	334035	P	10106	US LINEN & UNIFORM	\$195.61	0	0402251	RPD TOWEL DELIVERY
04/02/2025	334036	P	10136	WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS	\$75.00	0	0402251	2025 ASSOCIATE DUES - JANSEN
04/02/2025	334037	P	10267	WSF, LLC	\$306.81	0	0402251	FITTINGS VEH#3350 WO#76317
04/04/2025	334038	P	10599	A L COMPRESSED GASES INC	\$192.33	0	0404251	FINANCE CHARGE VEH#6638 WO#757
04/04/2025	334039	P	10838	GRIGG ENTERPRISES INC	\$302.38	0	0404251	Screws and Conduit for Truck
04/04/2025	334040	P	31632	ADCOMM ENGINEERING LLC	\$8,133.75	0	0404251	CAD/RADIO/IT/PHONE-CALL IN SUP
04/04/2025	334041	VOID	32677	AMIE PETERSON	\$0.00	5162.5	0404251	VOID AFTER UPDATE 04/07/2025
04/04/2025	334042	P	10537	APOLLO INC	\$127,332.82	0	0404251	Waste Gas Burner & Boiler Repl
04/04/2025	334043	P	999000	AUREF - Utility Customer Refunds	\$34.38	0	0404251	809 ADAMS ST
04/04/2025	334044	P	999000	AUREF - Utility Customer Refunds	\$910.00	0	0404251	519 CATSKILL ST
04/04/2025	334045	P	999000	AUREF - Utility Customer Refunds	\$1,880.45	0	0404251	355 HYDRANT METER
04/04/2025	334046	P	999000	AUREF - Utility Customer Refunds	\$104.08	0	0404251	308 TIETON ST
04/04/2025	334047	P	999000	AUREF - Utility Customer Refunds	\$28.84	0	0404251	2323 UPRIVER AVE
04/04/2025	334048	P	999000	AUREF - Utility Customer Refunds	\$121.77	0	0404251	2455 GEORGE WASHINGTON WAY F22
04/04/2025	334049	P	999000	AUREF - Utility Customer Refunds	\$150.65	0	0404251	2009 ORCHARD WAY
04/04/2025	334050	P	999000	AUREF - Utility Customer Refunds	\$33.20	0	0404251	1140 APPALOOSA WAY
04/04/2025	334051	P	999000	AUREF - Utility Customer Refunds	\$197.06	0	0404251	2322 WATERHILL AVE
04/04/2025	334052	P	999000	AUREF - Utility Customer Refunds	\$36.46	0	0404251	240 BATTELLE BLVD Apt 342
04/04/2025	334053	P	11079	AUTOZONE STORES LLC	\$189.00	0	0404251	PARTS CLEANER VEH#3345 WO#7639
04/04/2025	334054	P	10281	BENTON COUNTY	\$43,618.91	0	0404251	REFUND UNEXPENDED FUNDS FOR RE
04/04/2025	334055	P	31747	BRUCKNER TRUCK SALES INC	\$2,274.95	0	0404251	SENSORS VEH#3383 WO#76140
04/04/2025	334056	P	32636	TONA CADWELL	\$39.20	0	0404251	Mileage from Landfill Mar 2025
04/04/2025	334057	P	11516	COLEMAN OIL COMPANY	\$4,264.21	0	0404251	FLEET GAS RESALE 03/31/25
04/04/2025	334058	P	11907	SYCURE CORP	\$300.00	0	0404251	100Mbps Backhaul VPN - April-2
04/04/2025	334059	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$192.22	0	0404251	CPL/AL BODY ASSY/NIP/COND STRA
04/04/2025	334060	P	11526	CORWIN OF PASCO LLC	\$197.77	0	0404251	RETURN CONNECTOR VEH#5052 WO#7
04/04/2025	334061	P	10139	DEPARTMENT OF ECOLOGY	\$51,363.02	0	0404251	Storm Water L1000013/#17

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/04/2025	334062	P	10821	ENVIRO-CLEAN EQUIPMENT INC	\$186.51	0	0404251	COG BELT VEH#3338 WO#76346
04/04/2025	334063	P	31421	GARY A TUCCI	\$9,448.06	0	0404251	February 2025 Solar Generation
04/04/2025	334064	P	10050	GENERAL PACIFIC INC	\$148,939.52	0	0404251	Electric Meters
04/04/2025	334065	P	31763	GROUP C MEDIA INC	\$1,950.00	0	0404251	BUSINESS FACILITIES 1/4 PAGE A
04/04/2025	334066	P	10046	HD FOWLER CO	\$8,137.92	0	0404251	16" FLG BUTTERFLY VALVE M&h FI
04/04/2025	334067	P	32330	GARY B HEATON	\$1,530.00	0	0404251	RED MTN LEASE 04/01-04/30/25
04/04/2025	334068	P	12200	HUGHES FIRE EQUIPMENT, INC	\$872.70	0	0404251	DEF TANK, HEADER VEH#5051 WO#7
04/04/2025	334069	P	10496	ITRON INC	\$120,054.08	0	0404251	Contract 69-20, Itron Services
04/04/2025	334070	P	31660	KELLEY CREATE CO	\$35.83	0	0404251	MARCH COPIER CHARGES FOR PURCH
04/04/2025	334071	P	31660	KELLEY CREATE CO	\$3,046.66	0	0404251	Xerox AltaLink C8145 Copier -
04/04/2025	334072	P	31378	SOUTHWEST ANSWERING SERVICE INC	\$231.81	0	0404251	Answering Service Mar 2025
04/04/2025	334073	P	11667	KENWORTH SALES COMPANY	\$540.78	0	0404251	SEAL & SPACER KIT VEH#3359 WO#
04/04/2025	334074	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$397.71	0	0404251	SNOW TIRES CHANGEOVER VEH#5043
04/04/2025	334075	P	31741	DAWN MACDONALD	\$280.00	0	0404251	MARCH CLASS 9787
04/04/2025	334076	P	11473	PATTI L MASON	\$646.80	0	0404251	MARCH CLASSES 10328, 10341
04/04/2025	334077	P	32596	MIDLAND SCIENTIFIC INC	\$381.01	0	0404251	Lab supplies - Volatile acids
04/04/2025	334078	P	32627	LORAIN DANIEL	\$4,800.00	0	0404251	Thayer Dr Steet Light Improve
04/04/2025	334079	P	30272	CLEAN CONCEPTS GROUP, INC	\$259.80	0	0404251	FLEET - SHOP SUPPLIES - FLOOR
04/04/2025	334080	P	10357	OXARC INC	\$209.59	0	0404251	Cylinder Rental Mar 2025
04/04/2025	334081	P	11026	POCKETINET COMMUNICATIONS INC	\$1,130.00	0	0404251	INTERNET SERVICES 04/01-04/30/
04/04/2025	334082	P	10098	RAY POLAND & SONS INC	\$4,596.00	0	0404251	Crush Concrete Contract No. 28
04/04/2025	334083	P	10536	SPRAGUE PEST SOLUTIONS	\$453.20	0	0404251	WWTP - March 2025 pest control
04/04/2025	334084	P	12430	SYSTEMS DESIGN WEST LLC	\$8,296.61	0	0404251	CONTRACT 502-24 3RD PARTY AMBU
04/04/2025	334085	P	11725	T-MOBILE USA INC	\$714.00	0	0404251	LIBRARY HOTSPOTS 2/21/25-3/20/
04/04/2025	334086	P	11166	TAPANI INC	\$206,525.64	0	0404251	Tapteal 2 Truman Ave Pump Stat
04/04/2025	334087	P	31735	MARQUES HARRER	\$131.53	0	0404251	RFD-HEM PANTS & LAUNDRY TAG -
04/04/2025	334088	P	10027	THE PAPE' GROUP	\$112.10	0	0404251	DIAL KNOB VEH#7148 WO#76411
04/04/2025	334089	P	10481	WEST PUBLISHING CORPORATION	\$2,596.20	0	0404251	ONLINE/SOFTWARE SUBSCRIPTION C
04/04/2025	334090	P	31958	TRUCKPRO HOLDING CORPORATION	\$88.31	0	0404251	SLACK ADJUSTER VEH#3359 WO#763
04/04/2025	334091	P	10860	VERIZON COMMUNICATIONS INC	\$1,072.42	0	0404251	CELL PHONES 02/07-03/06/25
04/04/2025	334092	P	10469	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION	\$1,975.27	0	0404251	LA-10235 - Stevens Dr Preserva
04/04/2025	334093	P	32554	WALGREEN CO	\$2,956.50	0	0404251	FLU CLINIC 2024 - VACCINES (84

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04/04/2025	334094	P	10140	WASHINGTON STATE PATROL	\$3,600.00	0	0404251	ACCESS CHARGES - 1ST QTR
04/04/2025	334095	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$292.79	0	0404251	FILTERS VEH#7187 WO#76424
04/09/2025	334096	P	10247	3M	\$1,470.97	0	0409251	DIAMOND GRADE SHEETING, FLUORE
04/09/2025	334097	P	31231	ABM INDUSTRIES INC	\$17,880.16	0	0409251	MULTIPLE FACILITIES - JANITORI
04/09/2025	334098	P	10838	GRIGG ENTERPRISES INC	\$1,988.99	0	0409251	SHOPS 100 - EQUIP MAINT
04/09/2025	334099	P	11276	ALL PLAY SYSTEMS	\$1,749.53	0	0409251	Speedway Seat with chain, rubb
04/09/2025	334100	P	999004	AMB REFUND	\$212.15	0	0409251	AMBULANCE REFUND - PATIENT OVE
04/09/2025	334101	P	999004	AMB REFUND	\$56.18	0	0409251	AMBULANCE REFUND - PATIENT OVE
04/09/2025	334102	P	999004	AMB REFUND	\$20.00	0	0409251	AMBULANCE REFUND - PATIENT OVE
04/09/2025	334103	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$2,486.16	0	0409251	GOETHALS PARK - GRAVEL ROAD
04/09/2025	334104	P	32677	AMIE PETERSON	\$6,825.00	0	0409251	2/18/25 WELLNESS SERVICES - CO
04/09/2025	334105	P	30293	JON AMUNDSON	\$418.00	0	0409251	25-155 AMUNDSON WEDA CONFERENC
04/09/2025	334106	P	32418	AMBER ANDERSON	\$203.56	0	0409251	25-043 ANDERSON END THE VIOLEN
04/09/2025	334107	P	31227	AP TRITON CONSULTING LLC	\$7,500.00	0	0409251	RFD - FY 23/24 GEMT COST RECOV
04/09/2025	334108	P	10601	APPLIED INDUSTRIAL TECH INC	\$152.64	0	0409251	FITTING VEH#3350 WO#76317
04/09/2025	334109	P	31678	AT&T CORP	\$70.99	0	0409251	FAX LINES 02/22-03/21/25
04/09/2025	334110	P	10367	BANK OF AMERICA	\$2,611.96	0	0409251	BANK ANALYSIS FEES
04/09/2025	334111	P	11017	BASIN EXPRESS LLC	\$18.20	0	0409251	DELIVER FITTINGS VEH#3350 WO#7
04/09/2025	334112	P	10780	BASIN SOD INC	\$589.92	0	0409251	MULTIPLE PARKS - PALLET RETURN
04/09/2025	334113	P	10518	BEAVER BARK & ROCK	\$1,526.91	0	0409251	WWTP 5/8 gravel for facility m
04/09/2025	334114	P	31291	BENTLEY SYSTEMS INCORPORATED	\$704.65	0	0409251	OpenRoads SignCAD TL 1/1/25-3/
04/09/2025	334115	P	10207	BENTON COUNTY AUDITOR	\$28.00	0	0409251	Images
04/09/2025	334116	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$140.00	0	0409251	WWTP Lab samples submitted 3/1
04/09/2025	334117	P	10008	BENTON PUD	\$7,534.86	0	0409251	BADGER/SILLUSI UTILITIES 02/23
04/09/2025	334118	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$46.01	0	0409251	COLLIND RD TOWER SERVICES 02/2
04/09/2025	334119	P	11272	BOYD'S TREE SERVICE LLC	\$14,314.77	0	0409251	Tree Pruning & Vegetation Mana
04/09/2025	334120	P	32258	BRIM TRACTOR COMPANY INC	\$320.83	0	0409251	VALVE VEH#7161 WO#76092
04/09/2025	334121	P	31747	BRUCKNER TRUCK SALES INC	\$422.35	0	0409251	SENSOR VEH#3383 WO#76140
04/09/2025	334122	P	30679	FOLEY RV CENTER, LLC	\$13,542.53	0	0409251	REPAIR/PAINT D/P SIDE DOORS VE
04/09/2025	334123	P	11685	CARDINAL HEALTH 130, LLC	\$410.48	0	0409251	RFD - MEDICAL SUPPLIES
04/09/2025	334124	P	10026	CASCADE NATURAL GAS CORP	\$6,003.99	0	0409251	STATION 75 - GAS BILL - 2/19 -
04/09/2025	334125	P	10123	CASCADE TITLE COMPANY	\$380.45	0	0409251	LIMITED LIABILITY REPORT
04/09/2025	334126	P	10123	CASCADE TITLE COMPANY	\$307.50	0	0409251	SGWW EASMENT RECORDING FEE LOT

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04/09/2025	334127	P	10841	CASELLE INC	\$185.00	0	0409251	Contract Support and Maintenanc
04/09/2025	334128	P	10597	CHARTER COMMUNICATIONS	\$154.11	0	0409251	CABLE SERVICES 03/30-04/29/25
04/09/2025	334129	P	30116	CHRISTENSEN INC	\$258.56	0	0409251	JAX FLOW GUARD SYN VEH#3350 WO
04/09/2025	334130	P	10135	CI SUPPORT LLC	\$130.58	0	0409251	Shred Service Shops 100 - Marc
04/09/2025	334131	P	10261	CITY OF RICHLAND	\$17,449.95	0	0409251	March 2025 drop box hauling
04/09/2025	334132	P	10261	CITY OF RICHLAND	\$5,361.46	0	0409251	25-093 GILBERT FBI EOD TRAININ
04/09/2025	334133	P	31990	CLEARWATER CONSTRUCTION & MANAGEMENT LLC	\$90,007.00	0	0409251	WWTP Aeration Basin Retrofit P
04/09/2025	334134	P	10030	COLE INDUSTRIAL INC	\$1,557.67	0	0409251	2025 On-Call Boiler Maint & Re
04/09/2025	334135	P	11516	COLEMAN OIL COMPANY	\$22,040.89	0	0409251	LANDFILL - DYED DIESEL
04/09/2025	334136	P	11205	CONCRETE SPECIAL TIES INC	\$54.24	0	0409251	CLAYBELL - SIDEWALK PROJECT
04/09/2025	334137	P	31848	CONSISTENT CARE SERVICES SPC PS	\$18,457.55	0	0409251	JAN 2025 HOME-ARP SUPPORTIVE S
04/09/2025	334138	P	11526	CORWIN OF PASCO LLC	\$742.80	0	0409251	RETURN PIPE VEH#5052 WO#76074
04/09/2025	334139	P	11486	COYOTE RIDGE CORRECTIONS CENTER	\$572.67	0	0409251	Landfill Clean Up Crew Mar 202
04/09/2025	334140	P	11663	D&D TELECOMMUNICATION PROPERTIES LLC	\$752.24	0	0409251	RFD- APRIL 2025-INSPIRATION PO
04/09/2025	334141	P	10177	DEPARTMENT OF LABOR & INDUSTRIES	\$280.80	0	0409251	ORV PARK - BOILER PRESSURE VES
04/09/2025	334142	P	10801	DOMESTIC VIOLENCE SVCS OF BNTN & FRNKLN COUNTIES	\$888.50	0	0409251	DV ADVOCACY SERVICES MARCH 202
04/09/2025	334143	P	10753	ILLINOIS TOOL WORKS INC	\$944.63	0	0409251	CIRCUIT BOARD VEH#3306 WO#7639
04/09/2025	334144	P	32527	ENERGY WEST LLC	\$2,090.00	0	0409251	New Large Single Loads & Power
04/09/2025	334145	P	11762	ENTERPRISE HOLDINGS INC	\$416.72	0	0409251	25-017 CROUCH, 25-126 LETTRICK
04/09/2025	334146	P	11044	EWING IRRIGATION PRODUCTS INC	\$5,217.00	0	0409251	STATION 71 - IRR REPLACEMENT
04/09/2025	334147	P	32174	FAIRBANK EQUIPMENT INC	\$743.17	0	0409251	SHOPS 100 - SPRAY EQUIP MAINT
04/09/2025	334148	P	10315	FERGUSON US HOLDINGS INC	\$346.68	0	0409251	WWTP - solids bldg repairs
04/09/2025	334149	P	30909	FREEDOM EQUIPMENT RENTALS	\$434.81	0	0409251	CLAYBELL - SIDEWALK PROJECT
04/09/2025	334150	P	32175	GOBLIN INC	\$84.00	0	0409251	RCC FRAGRANCE AND DEODORIZING
04/09/2025	334151	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$132.70	0	0409251	MM Guest Internet Charges - 3/
04/09/2025	334152	P	10220	FRONTIER FENCE INC	\$326.10	0	0409251	2025 City-Wide On-Call Repair
04/09/2025	334153	P	32507	FRONTLINE MEDICAL PLLC	\$4,210.00	0	0409251	PRE-EMP PHYS (9), DOT PHYS (9)
04/09/2025	334154	P	32566	MITCHELL GANDY	\$12.00	0	0409251	25-128 GANDY Travel hotel diff
04/09/2025	334155	P	10425	GENSCO INC	\$506.84	0	0409251	JUSTIN - SHOPS 300 HVAC PM
04/09/2025	334156	P	10203	W.W. GRAINGER, INC	\$1,111.27	0	0409251	Pressure Gauge
04/09/2025	334157	P	31030	GROENEVELD LUBRICATION SOLUTIONS INC.	\$702.04	0	0409251	GREASE VEH#6000 WO#76420
04/09/2025	334158	P	32493	MARISSA GUZMAN	\$48.30	0	0409251	Mileage REIMB for Jan/Feb/Mar

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/09/2025	334159	P	10256	HACH COMPANY	\$186.08	0	0409251	2- BUFFER SOLN 20MG/L HARDNESS
04/09/2025	334160	P	10046	HD FOWLER CO	\$13,888.31	0	0409251	REPAIR CLAMP 8"
04/09/2025	334161	P	32125	HD SUPPLY INC	\$1,288.61	0	0409251	4-METER WRENCH FIT/3- VISE GRI
04/09/2025	334162	P	11813	HERC RENTALS INC	\$489.16	0	0409251	EQUIP RENTAL - CLAYBELL - SIDE
04/09/2025	334163	P	32562	INTEGRATED SOLUTIONS CONSULTING CORP	\$4,042.16	0	0409251	HAZARD MITIGATION PLAN UPDATE,
04/09/2025	334164	P	31660	KELLEY CREATE CO	\$118.40	0	0409251	112-3056728-000 WTP 3-24-24
04/09/2025	334165	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$308.36	0	0409251	505 SWIFT - IRR CONTROLLER REP
04/09/2025	334166	P	11667	KENWORTH SALES COMPANY	\$564.18	0	0409251	FILTERS VEH#3358 WO#76449
04/09/2025	334167	P	11146	4 FETROWS LLC	\$2,201.18	0	0409251	PHOTOGRAPHY SERVICES CONTRACT
04/09/2025	334168	P	32253	MARC LA VANWAY	\$27.18	0	0409251	25-096 LAVANWAY NAS Trenchless
04/09/2025	334169	P	11369	LEGACY TELECOMMUNICATIONS LLC	\$1,127.10	0	0409251	QRTLY GENERATOR MAINT - BADGER
04/09/2025	334170	P	10262	LIFE ASSIST INC	\$157.62	0	0409251	RFD - MEDICAL SUPPLIES
04/09/2025	334171	P	32092	LOOMIS ARMORED US LLC	\$1,597.71	0	0409251	ARMORED CAR SERVICE MARCH 2025
04/09/2025	334172	P	31741	DAWN MACDONALD	\$602.00	0	0409251	MARCH CLASS 10593, 10316
04/09/2025	334173	P	32596	MIDLAND SCIENTIFIC INC	\$1,263.84	0	0409251	Lab supplies
04/09/2025	334174	P	11214	MIDWEST LABORATORIES INC	\$66.00	0	0409251	Shipping labels for returning
04/09/2025	334175	P	11428	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	\$1,180.12	0	0409251	CHAMNA - REPLACEMENT CHARGE FO
04/09/2025	334176	P	10660	MILNE NAIL, POWER TOOL & REPAIR	\$168.78	0	0409251	JIM - TRUCK TOOL
04/09/2025	334177	P	32444	MIRIAM TECHNOLOGIES INC	\$1,141.35	0	0409251	WEBCHECK SERVICE MARCH 2025
04/09/2025	334178	P	10751	CAR WASH PARTNERS INC	\$800.41	0	0409251	MARCH DEPT CAR WASHES
04/09/2025	334179	P	32133	GREGORY MITCHELL	\$1,575.00	0	0409251	2025 YOUTH BB REFEREE TRAINING
04/09/2025	334180	P	10024	MOTION INDUSTRIES INC	\$190.31	0	0409251	RCC - AHU-4 BEARKING REPLACEME
04/09/2025	334181	P	10371	MOTOROLA SOLUTIONS INC	\$25,403.10	0	0409251	FD RADIOS
04/09/2025	334182	P	30254	CHRISTY MUNDEN	\$68.96	0	0409251	MUNDEN 457 LOAN REFUND
04/09/2025	334183	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$3,694.59	0	0409251	FILTERS VEH#3409 WO#76437
04/09/2025	334184	P	30088	NCR PAYMENT SOLUTIONS CORPORATION	\$646.72	0	0409251	MERCHANT SERVICE CHARGES MARCH
04/09/2025	334185	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$1,086.86	0	0409251	FILTERS VEH#3373 WO#76453
04/09/2025	334186	P	10357	OXARC INC	\$162.84	0	0409251	CYLINDER RENTAL - MARCH 2025
04/09/2025	334187	P	31206	CI - PW LLC	\$76.00	0	0409251	WWTP water delivery
04/09/2025	334188	P	999002	PERMIT REFUND	\$576.60	0	0409251	Kotsakis_1029 Suquamish_Refund
04/09/2025	334189	VOID	32692	AUSTIN WRIGHT	\$0.00	184.68	0409251	VOID AFTER UPDATE 04/16/2025
04/09/2025	334190	P	31765	POLICY CONFLUENCE INC	\$17,000.00	0	0409251	POLCO #126-25 Annual Renewal 3
04/09/2025	334191	P	32273	PROCARE FOR YOU PLLC	\$741.50	0	0409251	PRE-EMP. PHYSICAL: (3) & DOT P

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04/09/2025	334192	P	32405	PROFESSIONAL PUBLIC SAFETY SERVICES LLC	\$1,000.00	0	0409251	TRAIN THE TRAINER ANNUAL RENEW
04/09/2025	334193	P	32304	RAD TOWING INC	\$567.54	0	0409251	RPD TOW CHARGE CASE # 25-00876
04/09/2025	334194	P	10047	R.D. OFFUTT COMPANY	\$209.64	0	0409251	V BELT VEH#6616 WO#76381
04/09/2025	334195	P	11136	RICHARD SCHURFELD	\$258.00	0	0409251	PORTAL SERVICE LOCATES MARCH 2
04/09/2025	334196	P	31112	RICHLAND ROTARY CLUB INC.	\$36.00	0	0409251	RFD-4TH QTR DUES-APRIL-JUNE 20
04/09/2025	334197	P	12318	RINGOLD EMBROIDERY	\$1,013.52	0	0409251	RANGER CLOTHING - 2024
04/09/2025	334198	P	11363	RODDA PAINT CO	\$368.52	0	0409251	VANDALISM - EGT COL PT/240 BRI
04/09/2025	334199	P	11098	SCHINDLER ELEVATOR CORPORATION	\$165.09	0	0409251	CHAIR LIFT INSPECTION 110 SAIN
04/09/2025	334200	P	32170	PHOENIX ASPHALT MAINTENANCE COMPANY INC	\$3,099.61	0	0409251	6-BALL VALV/FEULOCK FIT/AIR TU
04/09/2025	334201	P	32415	COOPER SHELBY	\$179.56	0	0409251	25-045 SHELBY END THE VIOLENCE
04/09/2025	334202	P	10280	SHERWIN WILLIAMS CO	\$48.90	0	0409251	VANDALISM - EGT COL PT/240 BRI
04/09/2025	334203	P	31566	SILVERBOW ROOFING INC	\$16,256.01	0	0409251	ADA RAMP, WATER HEATER, FLASHI
04/09/2025	334204	VOID	11216	SKONE IRRIGATION INC	\$0.00	233978.59	0409251	VOID AFTER UPDATE 04/17/2025
04/09/2025	334205	P	11019	SOLARWINDS INC	\$1,404.40	0	0409251	SOLARWINDS RENEWAL
04/09/2025	334206	P	10440	SOLID WASTE SYSTEMS INC	\$2,573.15	0	0409251	GRIPPER PAD VEH#3364 WO#76423
04/09/2025	334207	P	10536	SPRAGUE PEST SOLUTIONS	\$542.86	0	0409251	RANGE PEST CONTROL 3/24/25
04/09/2025	334208	P	30643	STALEY, KURTIS	\$35.64	0	0409251	MEDICAL BENEFITS REIMBURSE
04/09/2025	334209	P	30644	GWEN STANLEY	\$69.68	0	0409251	25-131 STANLEY 033125 PUB ED S
04/09/2025	334210	P	10393	STONEWAY ELECTRIC SUPPLY	\$3,785.08	0	0409251	CITY HALL - FOUNTAIN LIGHT REP
04/09/2025	334211	P	10961	TACOMA SCREW PRODUCTS INC	\$46.84	0	0409251	RPD - BOLLARD REPAIR
04/09/2025	334212	P	31735	MARQUES HARRER	\$1,569.64	0	0409251	RPD BALLISTIC VEST - DEZEMBER
04/09/2025	334213	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$2,187.62	0	0409251	TIRE CHANGE VEH#3396 WO#76444
04/09/2025	334214	P	10027	THE PAPE' GROUP	\$372.75	0	0409251	FILTERS VEH#7158 WO#76413
04/09/2025	334215	P	10120	THERMAL SUPPLY INC	\$71.15	0	0409251	JUSTIN - TRUCK TOOLS
04/09/2025	334216	P	10375	TRAFFIC PARTS INC	\$2,866.61	0	0409251	3 Section 12" Poly Green Signa
04/09/2025	334217	P	32290	BF VENTURES LLC	\$34,802.50	0	0409251	ONE NEW DIAMOND C 77"x12ft SIN
04/09/2025	334218	P	10126	TRI CITIES BATTERY & AUTO REPAIR	\$72.95	0	0409251	STATION 71 - FIRE ALARM BATTER
04/09/2025	334219	P	32173	IGOR TYSHCHUK	\$12.00	0	0409251	25-129 Tyshchuk Hotel diff REI
04/09/2025	334220	P	10794	UNITED RENTALS INC	\$2,563.15	0	0409251	WWTP Crane rental for influent
04/09/2025	334221	P	11131	JAMES BACEL HOPKINS III	\$1,318.08	0	0409251	FD - UNIFORM LAUNDRY SERVICE -
04/09/2025	334222	P	11840	US DEPARTMENT OF AGRICULTURE	\$6,647.63	0	0409251	2025 Bird Management at Horn R
04/09/2025	334223	P	10106	US LINEN & UNIFORM	\$249.91	0	0409251	RPD TOWEL DELIVERY 4/1/25

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04/09/2025	334224	P	10202	NORTHWEST ONE CALL SUBSURFACE WARNING SYSTEM	\$396.90	0	0409251	Locating Services Mar 2025
04/09/2025	334225	P	10140	WASHINGTON STATE PATROL	\$561.00	0	0409251	RPD BACKGROUND CHECKS MAR 2025
04/09/2025	334226	P	999003	WASTEWORX REFUND	\$243.48	0	0409251	Refund overpayment WW account
04/09/2025	334227	P	999003	WASTEWORX REFUND	\$162.75	0	0409251	Refund overpayment WW account
04/09/2025	334228	P	999003	WASTEWORX REFUND	\$404.96	0	0409251	Refund overpayment WW account
04/09/2025	334229	P	999003	WASTEWORX REFUND	\$33.96	0	0409251	Refund overpayment WW account
04/09/2025	334230	P	999003	WASTEWORX REFUND	\$62.19	0	0409251	Refund overpayment WW account
04/09/2025	334231	P	999003	WASTEWORX REFUND	\$45.00	0	0409251	Refund overpayment WW account
04/09/2025	334232	P	12370	WEST RICHLAND CHAMBER OF COMMERCE	\$300.00	0	0409251	2025 ANNUAL MEMBERSHIP RENEWAL
04/09/2025	334233	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$179.08	0	0409251	FRONT GLASS VEH#7187 WO#76082
04/09/2025	334234	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$140.40	0	0409251	DRYER RECEIVER VEH#3339 WO#764
04/09/2025	334235	P	10314	WHITNEY EQUIPMENT COMPANY INC	\$16,392.81	0	0409251	WWTP Digester Parts
04/09/2025	334236	P	10147	WILBUR-ELLIS HOLDINGS II, INC	\$11,595.93	0	0409251	Wilbur Ellis - Fert/Grass Seed
04/09/2025	334237	P	10194	XEROX CORPORATION	\$10.87	0	0409251	7HB-469027 APRIL 2025 BASE CHA
04/11/2025	334238	P	10838	GRIGG ENTERPRISES INC	\$166.33	0	0411251	Batteries and Spray Paint for
04/11/2025	334239	P	11197	LUCAS M MILLER	\$1,060.00	0	0411251	2025 Annual RR Crossing Inspec
04/11/2025	334240	P	10644	ANIXTER INC	\$966.13	0	0411251	Circuit Switchers & Bolts per
04/11/2025	334241	P	10537	APOLLO INC	\$555,863.40	0	0411251	HR Landfill Exp Ph 2 Early Sit
04/11/2025	334242	P	999000	AUREF - Utility Customer Refunds	\$278.42	0	0411251	824 MEADOWS DR S
04/11/2025	334243	P	999000	AUREF - Utility Customer Refunds	\$719.47	0	0411251	1021 CEDAR AVE
04/11/2025	334244	P	11079	AUTOZONE STORES LLC	\$88.04	0	0411251	DIAGNOSTIC SCAN TOOL VEH#9500
04/11/2025	334245	P	10281	BENTON COUNTY	\$193,598.02	0	0411251	CUSTODY COSTS FEBRUARY 2025
04/11/2025	334246	P	10009	COUNTY OF BENTON	\$732.04	0	0411251	CRIME VICTIMS BCDC MAR 25
04/11/2025	334247	P	32620	MARY BROWN-ELMORE	\$23.52	0	0411251	REIMB JAN-MARCH 2025 MILEAGE
04/11/2025	334248	P	31747	BRUCKNER TRUCK SALES INC	\$122.10	0	0411251	DOOR STOP VEH#3397 WO#76447
04/11/2025	334249	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$200.00	0	0411251	503 Stagecoach - Grigsby - HVA
04/11/2025	334250	P	30045	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$64.99	0	0411251	RFD INTERNET SERVICES - ST76 0
04/11/2025	334251	P	30116	CHRISTENSEN INC	\$309.61	0	0411251	PROPANE PARTS 4-BRSS 1/4 NEEDL
04/11/2025	334252	P	10261	CITY OF RICHLAND	\$200.00	0	0411251	2212 Benton - Casbon - HVAC Re
04/11/2025	334253	P	12270	COMPUNET, INC	\$20,000.00	0	0411251	INTERNET REDUNDANCY IMPLEMENTA
04/11/2025	334254	P	11526	CORWIN OF PASCO LLC	\$181.96	0	0411251	AIR INTAKE HOSE VEH#3393 WO#76
04/11/2025	334255	P	31626	DE NORA HOLDINGS US INC	\$1,676.47	0	0411251	Water Solenoid

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04/11/2025	334256	P	32219	ENERGY PRO INSULATION INC	\$1,150.00	0	0411251	1208 Sunset - Remple - Insulat
04/11/2025	334257	P	11044	EWING IRRIGATION PRODUCTS INC	\$241.89	0	0411251	JEFFERSON - IRR REPAIRS
04/11/2025	334258	P	31170	HIS DIME, LLC	\$608.48	0	0411251	DECALS VEH#4201 WO#76433
04/11/2025	334259	P	30027	FIRST RESPONDER OUTFITTERS INC	\$549.48	0	0411251	Jumpsuit - Reyes
04/11/2025	334260	P	30874	BRENT THOMAS	\$108.70	0	0411251	2000 SNYDER - HORN SPORTS COMP
04/11/2025	334261	P	32437	FORD MOTOR COMPANY	\$7.18	0	0411251	ACTIVATION OF NEW LIGHTNING 25
04/11/2025	334262	P	10050	GENERAL PACIFIC INC	\$32,431.73	0	0411251	Transformers
04/11/2025	334263	P	32106	H&L AUTO GLASS LLC	\$342.41	0	0411251	CAB GLASS INSTALL VEH#7162 WO#
04/11/2025	334264	P	32125	HD SUPPLY INC	\$4,037.87	0	0411251	4- DPD 1 DISP 10ML TST/2- FREE
04/11/2025	334265	P	10628	CPM DEVELOPMENT CORPORATION	\$569.68	0	0411251	5.06 TON ASPHALT - HMA 1/2" CO
04/11/2025	334266	P	10063	JACOBS & RHODES INC	\$1,200.00	0	0411251	704 Winslow - Krisher - HVAC R
04/11/2025	334267	P	31660	KELLEY CREATE CO	\$503.12	0	0411251	AGREEMENT 112-3056718-000:ALTA
04/11/2025	334268	P	31378	SOUTHWEST ANSWERING SERVICE INC	\$1,130.50	0	0411251	AFTER HOURS EMERGENCY CALLS
04/11/2025	334269	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$368.69	0	0411251	PVC Irrigation Parts
04/11/2025	334270	P	11667	KENWORTH SALES COMPANY	\$2,980.18	0	0411251	ORING VEH#3363 WO#76489
04/11/2025	334271	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$146.73	0	0411251	WHEEL ALIGNMENT VEH#2389 WO#76
04/11/2025	334272	P	10262	LIFE ASSIST INC	\$1,047.11	0	0411251	RFD-MEDICAL SUPPLIES
04/11/2025	334273	P	11064	MASCOTT EQUIPMENT CO INC	\$1,586.91	0	0411251	BALL GREASE AND LABOR VEH#4300
04/11/2025	334274	P	32140	MAUL FOSTER & ALONGI INC	\$1,501.25	0	0411251	Columbia Point Tract D Feasibi
04/11/2025	334275	P	30799	MEDLINE INDUSTRIES INC.	\$105.11	0	0411251	RFD - MED SUPPLIES
04/11/2025	334276	P	11428	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	\$4,803.00	0	0411251	PARK ST - PORT-A-POTTY RENTAL
04/11/2025	334277	P	10660	MILNE NAIL, POWER TOOL & REPAIR	\$584.76	0	0411251	Impact Wrench and Battery for
04/11/2025	334278	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$333.37	0	0411251	WIPER BLADES VEH#2431 WO#76491
04/11/2025	334279	P	30272	CLEAN CONCEPTS GROUP, INC	\$695.59	0	0411251	VANDALISM - TAGINATOR
04/11/2025	334280	P	32250	ODP BUSINESS SOLUTIONS LLC	\$30.37	0	0411251	BUSINESS CARDS FOR IRMA BOTTIN
04/11/2025	334281	P	12460	OFFICE DEPOT LLC	\$30.37	0	0411251	M. HAFFNER BUSINESS CARDS
04/11/2025	334282	P	10357	OXARC INC	\$309.06	0	0411251	RFD OXMO - MEDICAL OXYGEN X2 C
04/11/2025	334283	P	31206	CI - PW LLC	\$43.43	0	0411251	Water for Energy Services
04/11/2025	334284	P	10232	PERFECTION GLASS INC	\$2,718.00	0	0411251	2236 Benton - Giurgiuman - Win
04/11/2025	334285	P	10074	PORT OF BENTON	\$8,562.79	0	0411251	POB COR LAND EXCHANGE PORTION
04/11/2025	334286	P	11258	PRATER ELECTRIC INC	\$523,390.50	0	0411251	Stevens Dr Sub Exp & Bank 1 Co
04/11/2025	334287	P	10724	PUBLIC SAFETY TESTING INC	\$1,036.00	0	0411251	Q1 SUBSCRIPTION FEES: JANUARY-

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04/11/2025	334288	P	10102	PASCO RANCH AND HOME INC	\$304.34	0	0411251	RFD DAY BOOTS - FOSTER
04/11/2025	334289	P	10939	RETAIL LOCKBOX INC	\$3,211.40	0	0411251	UB PAYMENT PROCESSING MARCH 20
04/11/2025	334290	P	11926	SD MYERS LLC	\$364.00	0	0411251	2025 OIL SAMPLING SERVICES 03.
04/11/2025	334291	P	10311	SEA WESTERN INC	\$3,739.19	0	0411251	FD UNIFORM PANTS
04/11/2025	334292	P	10253	SMITH INSULATION INC	\$2,654.00	0	0411251	1820 Hunt - Glenn - Insulation
04/11/2025	334293	P	10440	SOLID WASTE SYSTEMS INC	\$556.32	0	0411251	WATER VALVE, SWITCH VEH#7171 W
04/11/2025	334294	P	32320	SPOKANE HOUSE OF HOSE INC	\$1,316.94	0	0411251	CRAKE SEALING HOSE REPAIRS/PART
04/11/2025	334295	P	10536	SPRAGUE PEST SOLUTIONS	\$765.72	0	0411251	LIBRARY - PEST CONTROL
04/11/2025	334296	P	10393	STONEWAY ELECTRIC SUPPLY	\$124.54	0	0411251	Contact and anchor kit for Rad
04/11/2025	334297	P	32305	STUART C IRBY COMPANY	\$275,222.97	0	0411251	Singe PH Transformers
04/11/2025	334298	P	10961	TACOMA SCREW PRODUCTS INC	\$135.37	0	0411251	Socket Driver tools
04/11/2025	334299	P	32657	TAP MASTER INC	\$24,086.70	0	0411251	Tap 1 Reservoir Valve 40-25
04/11/2025	334300	P	11166	TAPANI INC	\$484,970.12	0	0411251	Tapteal 2 Truman Ave Pump Stat
04/11/2025	334301	P	31735	MARQUES HARRER	\$453.28	0	0411251	BATON HOLSTERS RESTOCK QTY 6
04/11/2025	334302	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$4,395.35	0	0411251	FLAT REPAIR VEH#4198 WO#76372
04/11/2025	334303	P	10027	THE PAPE' GROUP	\$224.33	0	0411251	MANUAL VEH#7148 WO#76411
04/11/2025	334304	P	11108	THE PERSONAL TOUCH CLEANING INC	\$13,834.05	0	0411251	SHOPS 100 - JANITORIAL - MARCH
04/11/2025	334305	P	10395	TOTAL ENERGY MANAGEMENT INC	\$1,200.00	0	0411251	1702 Longfit - Jackson - HVAC
04/11/2025	334306	P	32591	ERIC VAN ALSTINE	\$14,266.88	0	0411251	2212 Benton - Casbon - HVAC Lo
04/11/2025	334307	P	12054	TRANSCO GROUP USA, INC	\$44,718.75	0	0411251	Downtown Connectivity Design -
04/11/2025	334308	P	31958	TRUCKPRO HOLDING CORPORATION	\$339.28	0	0411251	LEAF SPRING VEH#6544-76409
04/11/2025	334309	P	10469	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION	\$288.11	0	0411251	Utility Permit/Franchise for F
04/11/2025	334310	P	10173	WASHINGTON STATE TREASURER	\$48,120.91	0	0411251	03/25 FINES & FORFEITURES BC
04/11/2025	334311	P	11846	WESTERN EQUIPMENT & IRRIGATION DISTRIBUTORS	\$413.57	0	0411251	BEARING VEH#7172 WO#76391
04/11/2025	334312	P	10309	WA STATE LEOFF EDUCATION ASSOCIATION	\$595.00	0	0411251	WSLEA 2025 ANNUAL CONF-RANDY C
04/11/2025	334313	P	10194	XEROX CORPORATION	\$22.83	0	0411251	RPD 5BT-700601 QTLY BASE CHARG
04/16/2025	334314	P	31961	ANDERSON & ZENTZ PLLC	\$327.00	0	041625PP	NON COVERED DENTAL
04/16/2025	334315	P	10160	LAURIE VERN BATES JR	\$8,254.00	0	041625PP	NON COVERED MEDICAL
04/16/2025	334316	P	10167	MIKE CASE	\$8.99	0	041625PP	NON COVERED RX
04/16/2025	334317	P	10029	MICHAEL CLEAVENGER	\$170.61	0	041625PP	NON COVERED MEDICAL
04/16/2025	334318	P	10028	WILL J CLEAVENGER	\$87.00	0	041625PP	NON COVERED DENTAL
04/16/2025	334319	P	10038	LARRY COUCH	\$6,004.25	0	041625PP	NON COVERED MEDICAL

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04/16/2025	334320	P	32335	CHARLES L HEATON MDPA	\$45.00	0	041625PP	NON COVERED VISION
04/16/2025	334321	P	30281	OLSEN FAMILY CHIROPRACTIC LLC	\$19.12	0	041625PP	NON COVERED MEDICAL
04/16/2025	334322	P	10005	RON BEARDEMPHL	\$7,500.00	0	041625FP	NON COVERED DENTAL
04/16/2025	334323	P	10304	HAN AND ROSE PLLC	\$74.00	0	041625FP	NON COVERED DENTAL
04/16/2025	334324	VOID	32014	ISAAC KING DDS PLLC	\$0.00	17565	041625FP	VOID AFTER UPDATE 04/24/2025
04/16/2025	334325	P	10533	JAMES POLLARD	\$8,000.00	0	041625FP	NON COVERED MEDICAL
04/16/2025	334326	P	31343	BECK DENTAL	\$118.00	0	041625FP	NON COVERED DENTAL
04/16/2025	334327	P	12440	MARK STRATTON	\$472.00	0	041625FP	NON COVERED DENTAL
04/16/2025	334328	P	31231	ABM INDUSTRIES INC	\$2,770.00	0	0416251	SATTELITE PD STATIONS- JANITOR
04/16/2025	334329	P	10838	GRIGG ENTERPRISES INC	\$113.98	0	0416251	LIBRARY - ROOF LEAK TEST
04/16/2025	334330	P	32690	AL VAN EQUIP NW INC	\$3,154.78	0	0416251	LADDER RACK VEH#3409 WO#76396
04/16/2025	334331	P	32117	ALASKA RUBBER GROUP INC	\$14.81	0	0416251	SWIVEL VEH#6643 WO#76502
04/16/2025	334332	P	999004	AMB REFUND	\$110.87	0	0416251	AMBULANCE REFUND-PATIENT OVERP
04/16/2025	334333	P	999004	AMB REFUND	\$119.21	0	0416251	AMBULANCE REFUND - PATIENT OVE
04/16/2025	334334	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$1,139.71	0	0416251	73.32 TON ROCK - 5/8 TOP COURS
04/16/2025	334335	P	32466	ANALYTICAL RESOURCES LLC	\$1,065.00	0	0416251	2024-2028 Groundwater Monitori
04/16/2025	334336	P	10644	ANIXTER INC	\$432.08	0	0416251	Meter Misc
04/16/2025	334337	P	10317	APOLLO SHEET METAL INC	\$4,002.33	0	0416251	HVAC REPAIRS
04/16/2025	334338	P	999000	AUREF - Utility Customer Refunds	\$322.60	0	0416251	321 HYDRANT METER
04/16/2025	334339	P	999000	AUREF - Utility Customer Refunds	\$34.37	0	0416251	575 COLUMBIA POINT DR Apt 312
04/16/2025	334340	P	999000	AUREF - Utility Customer Refunds	\$61.58	0	0416251	2120 DUPORTAIL ST 9
04/16/2025	334341	P	999000	AUREF - Utility Customer Refunds	\$124.26	0	0416251	1621 GEORGE WASHINGTON WAY B14
04/16/2025	334342	P	999000	AUREF - Utility Customer Refunds	\$279.67	0	0416251	1416 AGNES ST
04/16/2025	334343	P	999000	AUREF - Utility Customer Refunds	\$95.36	0	0416251	305 DELAFIELD AVE
04/16/2025	334344	P	999000	AUREF - Utility Customer Refunds	\$3.04	0	0416251	2021 MAHAN AVE M10
04/16/2025	334345	P	999000	AUREF - Utility Customer Refunds	\$512.01	0	0416251	221 CASEY AVE
04/16/2025	334346	P	999000	AUREF - Utility Customer Refunds	\$149.01	0	0416251	365 COTTONWOOD DR
04/16/2025	334347	P	999000	AUREF - Utility Customer Refunds	\$60.82	0	0416251	305 ADAMS ST
04/16/2025	334348	P	999000	AUREF - Utility Customer Refunds	\$228.84	0	0416251	425 CULLUM AVE
04/16/2025	334349	P	999000	AUREF - Utility Customer Refunds	\$142.96	0	0416251	1103 ELM AVE
04/16/2025	334350	P	999000	AUREF - Utility Customer Refunds	\$59.20	0	0416251	512 SANFORD AVE
04/16/2025	334351	P	999000	AUREF - Utility Customer Refunds	\$111.56	0	0416251	1020 COTTONWOOD DR
04/16/2025	334352	P	999000	AUREF - Utility Customer Refunds	\$224.91	0	0416251	1104 ELM AVE

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04/16/2025	334353	P	999000	AUREF - Utility Customer Refunds	\$117.71	0	0416251	2202 DOVER ST
04/16/2025	334354	P	999000	AUREF - Utility Customer Refunds	\$52.31	0	0416251	326 CULLUM AVE
04/16/2025	334355	P	999000	AUREF - Utility Customer Refunds	\$187.41	0	0416251	413 ABBOT ST
04/16/2025	334356	P	999000	AUREF - Utility Customer Refunds	\$234.12	0	0416251	705 COMSTOCK ST
04/16/2025	334357	P	999000	AUREF - Utility Customer Refunds	\$690.00	0	0416251	309 HYDRANT METER
04/16/2025	334358	P	999000	AUREF - Utility Customer Refunds	\$153.49	0	0416251	250 GAGE BLVD 1009
04/16/2025	334359	P	999000	AUREF - Utility Customer Refunds	\$53.58	0	0416251	2100 BELLERIVE DR G113
04/16/2025	334360	P	999000	AUREF - Utility Customer Refunds	\$6.32	0	0416251	2433 GEORGE WASHINGTON WAY 320
04/16/2025	334361	P	999000	AUREF - Utility Customer Refunds	\$222.72	0	0416251	217 ATKINS AVE
04/16/2025	334362	P	999000	AUREF - Utility Customer Refunds	\$423.12	0	0416251	1024 CEDAR AVE
04/16/2025	334363	P	999000	AUREF - Utility Customer Refunds	\$408.47	0	0416251	1303 KENSINGTON WAY
04/16/2025	334364	P	999000	AUREF - Utility Customer Refunds	\$56.74	0	0416251	250 GAGE BLVD 4024
04/16/2025	334365	P	999000	AUREF - Utility Customer Refunds	\$1.78	0	0416251	1745 DULUTH ST
04/16/2025	334366	P	999000	AUREF - Utility Customer Refunds	\$191.75	0	0416251	250 GAGE BLVD 3045
04/16/2025	334367	P	999000	AUREF - Utility Customer Refunds	\$94.34	0	0416251	395 BRADLEY BLVD Apt 341
04/16/2025	334368	P	999000	AUREF - Utility Customer Refunds	\$124.35	0	0416251	1327 GOETHALS DR 7
04/16/2025	334369	P	999000	AUREF - Utility Customer Refunds	\$677.06	0	0416251	213 DOUGLASS AVE
04/16/2025	334370	P	999000	AUREF - Utility Customer Refunds	\$227.33	0	0416251	2404 OLYMPIA ST
04/16/2025	334371	P	999000	AUREF - Utility Customer Refunds	\$52.91	0	0416251	505 GEORGE WASHINGTON WAY
04/16/2025	334372	P	999000	AUREF - Utility Customer Refunds	\$35.27	0	0416251	1850 STEVENS DR 129
04/16/2025	334373	P	999000	AUREF - Utility Customer Refunds	\$108.53	0	0416251	575 COLUMBIA POINT DR Apt 321
04/16/2025	334374	P	999000	AUREF - Utility Customer Refunds	\$298.51	0	0416251	814 COTTONWOOD LOOP
04/16/2025	334375	P	999000	AUREF - Utility Customer Refunds	\$10.00	0	0416251	2555 BELLA COOLA LN Apt 164
04/16/2025	334376	P	999000	AUREF - Utility Customer Refunds	\$436.75	0	0416251	291 GAGE BLVD
04/16/2025	334377	P	999000	AUREF - Utility Customer Refunds	\$130.93	0	0416251	394 COTTONWOOD DR
04/16/2025	334378	P	999000	AUREF - Utility Customer Refunds	\$83.45	0	0416251	2433 GEORGE WASHINGTON WAY 210
04/16/2025	334379	P	999000	AUREF - Utility Customer Refunds	\$85.48	0	0416251	1374 COUNTRY RIDGE DR
04/16/2025	334380	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	126.49	0416251	VOID AFTER UPDATE 04/28/2025
04/16/2025	334381	P	999000	AUREF - Utility Customer Refunds	\$144.24	0	0416251	241 WRIGHT AVE
04/16/2025	334382	P	999000	AUREF - Utility Customer Refunds	\$76.91	0	0416251	410 COTTONWOOD DR
04/16/2025	334383	P	999000	AUREF - Utility Customer Refunds	\$333.42	0	0416251	2555 DUPORTAIL ST D226
04/16/2025	334384	P	999000	AUREF - Utility Customer Refunds	\$221.06	0	0416251	2403 BOISE ST
04/16/2025	334385	P	999000	AUREF - Utility Customer Refunds	\$236.42	0	0416251	800 ADAMS ST

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04/16/2025	334386	P	999000	AUREF - Utility Customer Refunds	\$136.95	0	0416251	804 SNOW AVE
04/16/2025	334387	P	999000	AUREF - Utility Customer Refunds	\$179.78	0	0416251	2100 BELLERIVE DR X234
04/16/2025	334388	P	999000	AUREF - Utility Customer Refunds	\$316.68	0	0416251	600 SMITH AVE
04/16/2025	334389	P	999000	AUREF - Utility Customer Refunds	\$113.91	0	0416251	2403 DOVER ST
04/16/2025	334390	P	999000	AUREF - Utility Customer Refunds	\$89.45	0	0416251	508 BIRCH AVE
04/16/2025	334391	P	999000	AUREF - Utility Customer Refunds	\$152.68	0	0416251	321 JADWIN AVE
04/16/2025	334392	P	999000	AUREF - Utility Customer Refunds	\$227.28	0	0416251	413 GEORGE WASHINGTON WAY
04/16/2025	334393	P	999000	AUREF - Utility Customer Refunds	\$93.71	0	0416251	309 GEORGE WASHINGTON WAY
04/16/2025	334394	P	999000	AUREF - Utility Customer Refunds	\$133.73	0	0416251	1436 ALICE ST
04/16/2025	334395	P	999000	AUREF - Utility Customer Refunds	\$152.53	0	0416251	2570 PRESTWICK DR
04/16/2025	334396	P	999000	AUREF - Utility Customer Refunds	\$97.06	0	0416251	777 MCMURRAY ST 1
04/16/2025	334397	P	999000	AUREF - Utility Customer Refunds	\$140.26	0	0416251	2500 GEORGE WASHINGTON WAY 107
04/16/2025	334398	P	999000	AUREF - Utility Customer Refunds	\$386.61	0	0416251	1406 LONGFITT ST
04/16/2025	334399	P	999000	AUREF - Utility Customer Refunds	\$226.75	0	0416251	2532 FALCONCREST LOOP
04/16/2025	334400	P	999000	AUREF - Utility Customer Refunds	\$102.43	0	0416251	317 BERNARD AVE
04/16/2025	334401	P	999000	AUREF - Utility Customer Refunds	\$195.88	0	0416251	410 SANFORD AVE
04/16/2025	334402	P	999000	AUREF - Utility Customer Refunds	\$37.62	0	0416251	2904 SAWGRASS LOOP
04/16/2025	334403	P	999000	AUREF - Utility Customer Refunds	\$58.84	0	0416251	663 HANFORD ST
04/16/2025	334404	P	999000	AUREF - Utility Customer Refunds	\$108.07	0	0416251	203 BARTH AVE
04/16/2025	334405	P	999000	AUREF - Utility Customer Refunds	\$164.95	0	0416251	316 JADWIN AVE
04/16/2025	334406	P	999000	AUREF - Utility Customer Refunds	\$157.74	0	0416251	1417 ARBOR ST
04/16/2025	334407	P	999000	AUREF - Utility Customer Refunds	\$151.22	0	0416251	1775 COLUMBIA PARK TRL 240
04/16/2025	334408	P	999000	AUREF - Utility Customer Refunds	\$51.96	0	0416251	1013 CEDAR AVE
04/16/2025	334409	P	999000	AUREF - Utility Customer Refunds	\$119.13	0	0416251	2665 KINGSGATE WAY Apt H384
04/16/2025	334410	P	999000	AUREF - Utility Customer Refunds	\$629.06	0	0416251	321 DELAFIELD AVE
04/16/2025	334411	P	999000	AUREF - Utility Customer Refunds	\$103.56	0	0416251	419 DELAFIELD AVE
04/16/2025	334412	P	999000	AUREF - Utility Customer Refunds	\$15.78	0	0416251	2500 GEORGE WASHINGTON WAY 227
04/16/2025	334413	P	999000	AUREF - Utility Customer Refunds	\$130.40	0	0416251	77 COTTONWOOD DR
04/16/2025	334414	P	999000	AUREF - Utility Customer Refunds	\$123.66	0	0416251	1878 FOWLER ST 35
04/16/2025	334415	P	999000	AUREF - Utility Customer Refunds	\$95.70	0	0416251	1116 CEDAR AVE
04/16/2025	334416	P	999000	AUREF - Utility Customer Refunds	\$188.72	0	0416251	657 CEDAR AVE
04/16/2025	334417	P	999000	AUREF - Utility Customer Refunds	\$50.03	0	0416251	411 ADAMS ST
04/16/2025	334418	P	999000	AUREF - Utility Customer Refunds	\$374.32	0	0416251	506 COTTONWOOD DR

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04/16/2025	334419	P	999000	AUREF - Utility Customer Refunds	\$96.79	0	0416251	515 THAYER DR
04/16/2025	334420	P	999000	AUREF - Utility Customer Refunds	\$60.65	0	0416251	701 SMITH AVE
04/16/2025	334421	P	999000	AUREF - Utility Customer Refunds	\$60.44	0	0416251	3003 QUEENSGATE DR Apt 349
04/16/2025	334422	P	999000	AUREF - Utility Customer Refunds	\$134.55	0	0416251	300 ADAMS ST
04/16/2025	334423	P	999000	AUREF - Utility Customer Refunds	\$109.83	0	0416251	1604 KUHN ST
04/16/2025	334424	P	999000	AUREF - Utility Customer Refunds	\$61.13	0	0416251	808 SANFORD AVE
04/16/2025	334425	P	999000	AUREF - Utility Customer Refunds	\$283.26	0	0416251	801 SNOW AVE
04/16/2025	334426	P	999000	AUREF - Utility Customer Refunds	\$55.90	0	0416251	633 BIRCH AVE
04/16/2025	334427	P	999000	AUREF - Utility Customer Refunds	\$117.11	0	0416251	404 ABBOT ST
04/16/2025	334428	P	999000	AUREF - Utility Customer Refunds	\$112.60	0	0416251	1107 ABBOT ST
04/16/2025	334429	P	999000	AUREF - Utility Customer Refunds	\$240.91	0	0416251	1900 STEVENS DR 418
04/16/2025	334430	P	999000	AUREF - Utility Customer Refunds	\$53.49	0	0416251	1101 CEDAR AVE
04/16/2025	334431	P	999000	AUREF - Utility Customer Refunds	\$259.40	0	0416251	141 TRAVIS LN
04/16/2025	334432	P	999000	AUREF - Utility Customer Refunds	\$109.48	0	0416251	419 ABBOT ST
04/16/2025	334433	P	999000	AUREF - Utility Customer Refunds	\$91.63	0	0416251	2500 GEORGE WASHINGTON WAY 127
04/16/2025	334434	P	999000	AUREF - Utility Customer Refunds	\$123.97	0	0416251	2665 KINGSGATE WAY Apt G270
04/16/2025	334435	P	999000	AUREF - Utility Customer Refunds	\$280.65	0	0416251	662 COTTONWOOD DR
04/16/2025	334436	P	999000	AUREF - Utility Customer Refunds	\$115.77	0	0416251	405 BIRCH AVE
04/16/2025	334437	P	999000	AUREF - Utility Customer Refunds	\$109.79	0	0416251	402 COTTONWOOD DR
04/16/2025	334438	P	999000	AUREF - Utility Customer Refunds	\$262.83	0	0416251	2402 PULLEN ST
04/16/2025	334439	P	999000	AUREF - Utility Customer Refunds	\$128.24	0	0416251	250 GAGE BLVD 4066
04/16/2025	334440	P	999000	AUREF - Utility Customer Refunds	\$220.54	0	0416251	1213 GILLESPIE ST
04/16/2025	334441	P	999000	AUREF - Utility Customer Refunds	\$210.07	0	0416251	250 BATTELLE BLVD Apt 210
04/16/2025	334442	P	999000	AUREF - Utility Customer Refunds	\$204.06	0	0416251	317 WELLSIAN WAY
04/16/2025	334443	P	999000	AUREF - Utility Customer Refunds	\$220.00	0	0416251	408 SMITH AVE
04/16/2025	334444	P	999000	AUREF - Utility Customer Refunds	\$192.32	0	0416251	617 BIRCH AVE
04/16/2025	334445	P	999000	AUREF - Utility Customer Refunds	\$143.41	0	0416251	511 WINSLOW AVE
04/16/2025	334446	P	999000	AUREF - Utility Customer Refunds	\$22.30	0	0416251	463 COLUMBIA POINT DR
04/16/2025	334447	P	999000	AUREF - Utility Customer Refunds	\$203.76	0	0416251	2324 HOOD AVE 14
04/16/2025	334448	P	999000	AUREF - Utility Customer Refunds	\$92.26	0	0416251	647 CEDAR AVE
04/16/2025	334449	P	999000	AUREF - Utility Customer Refunds	\$142.11	0	0416251	2550 DUPORTAIL ST H145
04/16/2025	334450	P	999000	AUREF - Utility Customer Refunds	\$270.84	0	0416251	394 WRIGHT AVE
04/16/2025	334451	P	999000	AUREF - Utility Customer Refunds	\$941.92	0	0416251	119 COTTONWOOD DR

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04/16/2025	334452	P	999000	AUREF - Utility Customer Refunds	\$74.80	0	0416251	2203 DOVER ST
04/16/2025	334453	P	999000	AUREF - Utility Customer Refunds	\$15.51	0	0416251	1790 LESLIE RD 213
04/16/2025	334454	P	999000	AUREF - Utility Customer Refunds	\$448.56	0	0416251	1930 FAIRWAY DR
04/16/2025	334455	P	999000	AUREF - Utility Customer Refunds	\$310.84	0	0416251	403 THAYER DR
04/16/2025	334456	P	999000	AUREF - Utility Customer Refunds	\$56.26	0	0416251	1505 FRIES ST
04/16/2025	334457	P	999000	AUREF - Utility Customer Refunds	\$61.30	0	0416251	511 CULLUM AVE
04/16/2025	334458	P	999000	AUREF - Utility Customer Refunds	\$177.83	0	0416251	357 WRIGHT AVE
04/16/2025	334459	P	999000	AUREF - Utility Customer Refunds	\$506.58	0	0416251	1405 MARSHALL AVE
04/16/2025	334460	P	999000	AUREF - Utility Customer Refunds	\$323.94	0	0416251	369 WRIGHT AVE
04/16/2025	334461	P	999000	AUREF - Utility Customer Refunds	\$188.22	0	0416251	402 ADAMS ST
04/16/2025	334462	P	999000	AUREF - Utility Customer Refunds	\$201.64	0	0416251	323 SANFORD AVE
04/16/2025	334463	P	999000	AUREF - Utility Customer Refunds	\$115.52	0	0416251	230 BATTELLE BLVD Apt 115
04/16/2025	334464	P	999000	AUREF - Utility Customer Refunds	\$277.56	0	0416251	2120 DUPORTAIL ST 7
04/16/2025	334465	P	999000	AUREF - Utility Customer Refunds	\$160.56	0	0416251	512 ROSSELL AVE
04/16/2025	334466	P	999000	AUREF - Utility Customer Refunds	\$32.19	0	0416251	1118 POTTER AVE
04/16/2025	334467	P	999000	AUREF - Utility Customer Refunds	\$77.87	0	0416251	386 WRIGHT AVE
04/16/2025	334468	P	999000	AUREF - Utility Customer Refunds	\$366.68	0	0416251	631 CEDAR AVE
04/16/2025	334469	P	999000	AUREF - Utility Customer Refunds	\$61.75	0	0416251	140 COTTONWOOD DR
04/16/2025	334470	P	999000	AUREF - Utility Customer Refunds	\$277.31	0	0416251	607 COTTONWOOD DR
04/16/2025	334471	P	999000	AUREF - Utility Customer Refunds	\$2.73	0	0416251	1845 LESLIE RD X29
04/16/2025	334472	P	999000	AUREF - Utility Customer Refunds	\$19.53	0	0416251	3241 KASAMA WAY
04/16/2025	334473	P	999000	AUREF - Utility Customer Refunds	\$521.13	0	0416251	1122 COTTONWOOD DR
04/16/2025	334474	P	999000	AUREF - Utility Customer Refunds	\$91.56	0	0416251	2895 PAULING AVE Apt 340
04/16/2025	334475	P	999000	AUREF - Utility Customer Refunds	\$391.74	0	0416251	202 ENDRESS ST
04/16/2025	334476	P	999000	AUREF - Utility Customer Refunds	\$365.66	0	0416251	2403 CONCORD ST
04/16/2025	334477	P	999000	AUREF - Utility Customer Refunds	\$1.75	0	0416251	160 VAN GIESEN ST 110
04/16/2025	334478	P	999000	AUREF - Utility Customer Refunds	\$119.70	0	0416251	1500 FRIES ST
04/16/2025	334479	P	999000	AUREF - Utility Customer Refunds	\$130.93	0	0416251	502 SANFORD AVE
04/16/2025	334480	P	999000	AUREF - Utility Customer Refunds	\$232.13	0	0416251	2101 STEPTOE ST Apt 117
04/16/2025	334481	P	999000	AUREF - Utility Customer Refunds	\$186.40	0	0416251	2308 PULLEN ST
04/16/2025	334482	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	191.74	0416251	VOID AFTER UPDATE 04/24/2025
04/16/2025	334483	P	999000	AUREF - Utility Customer Refunds	\$166.46	0	0416251	1229 DEL MAR CT
04/16/2025	334484	P	999000	AUREF - Utility Customer Refunds	\$80.49	0	0416251	510 BIRCH AVE

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/16/2025	334485	P	999000	AUREF - Utility Customer Refunds	\$2,926.76	0	0416251	901 VAN GIESEN ST
04/16/2025	334486	P	999000	AUREF - Utility Customer Refunds	\$273.46	0	0416251	618 LAZIO WAY
04/16/2025	334487	P	999000	AUREF - Utility Customer Refunds	\$284.64	0	0416251	4178 CLOVER RD
04/16/2025	334488	P	999000	AUREF - Utility Customer Refunds	\$90.87	0	0416251	434 BRADLEY BLVD Unit 404
04/16/2025	334489	P	999000	AUREF - Utility Customer Refunds	\$219.90	0	0416251	360 WRIGHT AVE
04/16/2025	334490	P	999000	AUREF - Utility Customer Refunds	\$200.00	0	0416251	1900 STEVENS DR 707
04/16/2025	334491	P	999000	AUREF - Utility Customer Refunds	\$112.56	0	0416251	615 SANFORD AVE
04/16/2025	334492	P	999000	AUREF - Utility Customer Refunds	\$81.29	0	0416251	2209 DUPORTAIL ST
04/16/2025	334493	P	999000	AUREF - Utility Customer Refunds	\$135.38	0	0416251	1311 GOETHALS DR C
04/16/2025	334494	P	999000	AUREF - Utility Customer Refunds	\$128.41	0	0416251	2300 CONCORD ST
04/16/2025	334495	P	999000	AUREF - Utility Customer Refunds	\$146.52	0	0416251	900 AARON DR 105
04/16/2025	334496	P	999000	AUREF - Utility Customer Refunds	\$109.38	0	0416251	903 THAYER DR
04/16/2025	334497	P	999000	AUREF - Utility Customer Refunds	\$114.76	0	0416251	415 ROSSELL AVE
04/16/2025	334498	P	999000	AUREF - Utility Customer Refunds	\$91.20	0	0416251	641 COTTONWOOD DR
04/16/2025	334499	P	999000	AUREF - Utility Customer Refunds	\$383.52	0	0416251	2213 DUPORTAIL ST
04/16/2025	334500	P	999000	AUREF - Utility Customer Refunds	\$189.99	0	0416251	102 ARMISTEAD AVE
04/16/2025	334501	P	999000	AUREF - Utility Customer Refunds	\$54.79	0	0416251	412 WINSLOW AVE
04/16/2025	334502	P	999000	AUREF - Utility Customer Refunds	\$67.37	0	0416251	1780 PIKE AVE Apt B209
04/16/2025	334503	P	999000	AUREF - Utility Customer Refunds	\$368.48	0	0416251	1903 LUTHER PL
04/16/2025	334504	P	999000	AUREF - Utility Customer Refunds	\$165.05	0	0416251	2894 SALK AVE Apt 226
04/16/2025	334505	P	999000	AUREF - Utility Customer Refunds	\$321.13	0	0416251	2403 DALLAS ST
04/16/2025	334506	P	999000	AUREF - Utility Customer Refunds	\$124.21	0	0416251	412 DELAFIELD AVE
04/16/2025	334507	P	999000	AUREF - Utility Customer Refunds	\$148.29	0	0416251	282 WISHKAH DR
04/16/2025	334508	P	999000	AUREF - Utility Customer Refunds	\$101.59	0	0416251	414 GOETHALS DR
04/16/2025	334509	P	999000	AUREF - Utility Customer Refunds	\$79.19	0	0416251	349 COTTONWOOD DR
04/16/2025	334510	P	999000	AUREF - Utility Customer Refunds	\$249.82	0	0416251	2314 WATERHILL AVE
04/16/2025	334511	P	999000	AUREF - Utility Customer Refunds	\$455.87	0	0416251	2322 WATERHILL AVE
04/16/2025	334512	P	999000	AUREF - Utility Customer Refunds	\$82.76	0	0416251	520 DOUGLASS AVE
04/16/2025	334513	P	999000	AUREF - Utility Customer Refunds	\$160.29	0	0416251	309 ROSSELL AVE
04/16/2025	334514	P	999000	AUREF - Utility Customer Refunds	\$122.41	0	0416251	522 SANFORD AVE
04/16/2025	334515	P	999000	AUREF - Utility Customer Refunds	\$309.94	0	0416251	1113 ACACIA AVE
04/16/2025	334516	P	999000	AUREF - Utility Customer Refunds	\$130.98	0	0416251	411 ASH AVE
04/16/2025	334517	P	999000	AUREF - Utility Customer Refunds	\$170.00	0	0416251	2500 GEORGE WASHINGTON WAY 204

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/16/2025	334518	P	999000	AUREF - Utility Customer Refunds	\$130.42	0	0416251	206 BERNARD AVE
04/16/2025	334519	P	999000	AUREF - Utility Customer Refunds	\$71.53	0	0416251	3621 STARDUST ST
04/16/2025	334520	P	999000	AUREF - Utility Customer Refunds	\$86.54	0	0416251	256 WRIGHT AVE
04/16/2025	334521	P	999000	AUREF - Utility Customer Refunds	\$220.41	0	0416251	2100 BELLERIVE DR G114
04/16/2025	334522	P	999000	AUREF - Utility Customer Refunds	\$103.91	0	0416251	2206 CAMDEN ST
04/16/2025	334523	P	999000	AUREF - Utility Customer Refunds	\$809.92	0	0416251	1929 HOOD AVE
04/16/2025	334524	P	999000	AUREF - Utility Customer Refunds	\$66.53	0	0416251	1102 COTTONWOOD DR
04/16/2025	334525	P	999000	AUREF - Utility Customer Refunds	\$443.42	0	0416251	436 GREENBROOK PL
04/16/2025	334526	P	999000	AUREF - Utility Customer Refunds	\$146.64	0	0416251	608 DAVENPORT ST
04/16/2025	334527	P	999000	AUREF - Utility Customer Refunds	\$317.12	0	0416251	418 WRIGHT AVE
04/16/2025	334528	P	999000	AUREF - Utility Customer Refunds	\$7.68	0	0416251	3003 QUEENSGATE DR Apt 168
04/16/2025	334529	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	418	0416251	VOID AFTER UPDATE 04/22/2025
04/16/2025	334530	P	999000	AUREF - Utility Customer Refunds	\$7.46	0	0416251	2895 PAULING AVE Apt 325
04/16/2025	334531	P	999000	AUREF - Utility Customer Refunds	\$72.45	0	0416251	2895 PAULING AVE Apt 335
04/16/2025	334532	P	999000	AUREF - Utility Customer Refunds	\$0.01	0	0416251	2895 PAULING AVE Apt 249
04/16/2025	334533	P	999000	AUREF - Utility Customer Refunds	\$78.27	0	0416251	513 CULLUM AVE
04/16/2025	334534	P	999000	AUREF - Utility Customer Refunds	\$92.97	0	0416251	612 BIRCH AVE
04/16/2025	334535	P	999000	AUREF - Utility Customer Refunds	\$1,258.40	0	0416251	2001 NCOLUMBIA CENTER BLVD
04/16/2025	334536	P	999000	AUREF - Utility Customer Refunds	\$112.59	0	0416251	1856 TERMINAL DR
04/16/2025	334537	P	999000	AUREF - Utility Customer Refunds	\$259.56	0	0416251	1369 GEORGE WASHINGTON WAY
04/16/2025	334538	P	999000	AUREF - Utility Customer Refunds	\$177.79	0	0416251	655 CEDAR AVE
04/16/2025	334539	P	999000	AUREF - Utility Customer Refunds	\$117.57	0	0416251	804 SANFORD AVE
04/16/2025	334540	P	999000	AUREF - Utility Customer Refunds	\$220.91	0	0416251	1311 GOETHALS DR F
04/16/2025	334541	P	999000	AUREF - Utility Customer Refunds	\$172.44	0	0416251	915 SANFORD AVE
04/16/2025	334542	P	999000	AUREF - Utility Customer Refunds	\$10.00	0	0416251	2455 GEORGE WASHINGTON WAY C21
04/16/2025	334543	P	999000	AUREF - Utility Customer Refunds	\$121.68	0	0416251	2433 GEORGE WASHINGTON WAY 410
04/16/2025	334544	P	999000	AUREF - Utility Customer Refunds	\$20.00	0	0416251	2433 GEORGE WASHINGTON WAY 710
04/16/2025	334545	P	999000	AUREF - Utility Customer Refunds	\$26.30	0	0416251	2433 GEORGE WASHINGTON WAY 420
04/16/2025	334546	P	999000	AUREF - Utility Customer Refunds	\$111.16	0	0416251	221 GEORGE WASHINGTON WAY
04/16/2025	334547	P	999000	AUREF - Utility Customer Refunds	\$127.48	0	0416251	327 SANFORD AVE
04/16/2025	334548	P	999000	AUREF - Utility Customer Refunds	\$85.48	0	0416251	708 WILLARD AVE
04/16/2025	334549	P	999000	AUREF - Utility Customer Refunds	\$38.09	0	0416251	850 AARON DR 74
04/16/2025	334550	P	10001	BENTON CLEAN AIR AGENCY	\$17,084.24	0	0416251	SECOND QUARTER ASSESSMENT FOR

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/16/2025	334551	P	10009	COUNTY OF BENTON	\$51.95	0	0416251	NOXIOUS WEED ASSESSMENT - 2025
04/16/2025	334552	P	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$4,407.71	0	0416251	HELPING HANDS 1ST QTR 2025
04/16/2025	334553	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$11,230.00	0	0416251	Landfill Permits - Municipal S
04/16/2025	334554	P	10008	BENTON PUD	\$79.93	0	0416251	RICHLAND WYE LIGHT/BADGER MTN
04/16/2025	334555	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$2,283.91	0	0416251	KENNEDY BOOSTER STATION
04/16/2025	334556	P	32072	BUDDERFLY INC	\$560.00	0	0416251	1033 GWW - Burger King - EC Mo
04/16/2025	334557	P	11172	CABLE HUSTON LLP	\$10,045.00	0	0416251	C220-19 Electric Utility Legal
04/16/2025	334558	P	11685	CARDINAL HEALTH 130, LLC	\$912.81	0	0416251	RFD - MEDICAL SUPPLIES
04/16/2025	334559	P	10123	CASCADE TITLE COMPANY	\$486.00	0	0416251	APPOINTMENT OF SUCCESSOR RECOR
04/16/2025	334560	P	30116	CHRISTENSEN INC	\$592.50	0	0416251	FLEET - DEF BULK
04/16/2025	334561	P	10135	CI SUPPORT LLC	\$165.08	0	0416251	2 - ONSITE 64 GALLON RECURRING
04/16/2025	334562	P	10261	CITY OF RICHLAND	\$854.64	0	0416251	#28 Landfill Fees
04/16/2025	334563	P	10261	CITY OF RICHLAND	\$65.00	0	0416251	150 BRADLEY BLVD - SHORELINE E
04/16/2025	334564	P	10261	CITY OF RICHLAND	\$4,242.20	0	0416251	24-049 D. MARLIN AAPA SCHOOL,
04/16/2025	334565	P	32589	C MANZANO REAL ESTATE LLC	\$311.10	0	0416251	HR Landfill Maintenance Facili
04/16/2025	334566	P	11516	COLEMAN OIL COMPANY	\$22,845.10	0	0416251	FLEET GAS RESALE 04/07- 04/13
04/16/2025	334567	P	10470	COMMERCIAL TIRE INC	\$346.01	0	0416251	NEW TIRES VEH#2417 WO#76535
04/16/2025	334568	P	31848	CONSISTENT CARE SERVICES SPC PS	\$11,543.80	0	0416251	MARCH 2025 HOME-ARP SUPPORTIVE
04/16/2025	334569	P	12151	CORE & MAIN LP	\$18,696.40	0	0416251	METER SETTERS -Project
04/16/2025	334570	P	11526	CORWIN OF PASCO LLC	\$223.46	0	0416251	SHIELD VEH#2499 WO#76540
04/16/2025	334571	P	11115	ELECTRIC POWER SYSTEMS INC	\$27,555.24	0	0416251	Thayer/Stevens Subs Bank 1 Re
04/16/2025	334572	P	11362	ELIJAH FAMILY HOMES	\$6,080.54	0	0416251	MARCH 2025 HOME ARP SUPPORTIVE
04/16/2025	334573	P	11068	EMERALD HYDRO TURF INC	\$3,740.00	0	0416251	HYD PUMP VEH#7139 WO#76226
04/16/2025	334574	P	32236	EPTURA INC	\$2,569.86	0	0416251	TeemPro-ConferenceRm-Scheduler
04/16/2025	334575	P	31170	HIS DIME, LLC	\$139.30	0	0416251	DECALS VEH#5063 WO#75868
04/16/2025	334576	P	10315	FERGUSON US HOLDINGS INC	\$505.52	0	0416251	LIBRARY - PLUMBING
04/16/2025	334577	P	31715	GENERAL PACIFIC INC	\$900.00	0	0416251	1507 Putnam - Walker - HPWH Re
04/16/2025	334578	P	32695	TYLER GOOD	\$136.00	0	0416251	T GOOD CDL REIMB
04/16/2025	334579	P	32125	HD SUPPLY INC	\$4,166.78	0	0416251	GOJO Hand Soap
04/16/2025	334580	P	12200	HUGHES FIRE EQUIPMENT, INC	\$197.67	0	0416251	LOW COOLANT PROBE SENDER VEH#5
04/16/2025	334581	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$21.04	0	0416251	SHOPS 100 - PINS
04/16/2025	334582	P	10628	CPM DEVELOPMENT CORPORATION	\$447.45	0	0416251	SEE ORIGINAL INV SHB ZERO BALA
04/16/2025	334583	P	10290	JIM'S PACIFIC GARAGES INC	\$52.57	0	0416251	MUDFLAP VEH#3344-A VEH#76484

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/16/2025	334584	P	32687	JORDAN VASQUEZ EVANS	\$371.10	0	0416251	80'S THEMED BALLOON GARLAND -
04/16/2025	334585	P	30579	JOSH JORDON	\$173.91	0	0416251	REIMB JOSH JORDON - SELF PAID
04/16/2025	334586	P	32036	KODY KEATON	\$88.99	0	0416251	2025 REIMB KEATON - PARAMEDIC
04/16/2025	334587	P	31660	KELLEY CREATE CO	\$87.71	0	0416251	Xerox/XERC410 Contract #CT3258
04/16/2025	334588	P	31660	KELLEY CREATE CO	\$199.20	0	0416251	Xerox Contract Charges-Shops 1
04/16/2025	334589	P	12246	MCALLISTER HOLDINGS	\$378.00	0	0416251	1ST QTR DEPT CAR WASHES
04/16/2025	334590	P	10298	LN CURTIS & SONS	\$3,749.06	0	0416251	RFD - 32 OZ CONFIDENCE PLUS CL
04/16/2025	334591	P	32489	DANE MARLIN	\$92.73	0	0416251	25-049 D. MARLIN LYFT REIMBURS
04/16/2025	334592	P	10909	MECHANICAL SALES INC	\$4,891.50	0	0416251	7.5HP REPLACEMENT DRIVE - RCC
04/16/2025	334593	P	11652	MENKE JACKSON BEYER LLP	\$905.60	0	0416251	ACCT. #471 - RICHLAND HOUSING
04/16/2025	334594	P	11103	FREMAREK INC	\$1,990.84	0	0416251	Parks Janitorial Items
04/16/2025	334595	P	31955	CHAD MILLER	\$44.11	0	0416251	25-116 MILLER - REIMB FOR IAFC
04/16/2025	334596	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$778.07	0	0416251	FILTERS VEH#3320 WO#76516
04/16/2025	334597	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$415.73	0	0416251	FILTERS VEH#3397 WO#76514
04/16/2025	334598	P	10981	OIL RE-REFINING CO	\$517.70	0	0416251	Recycled Oil Hauled 4/10/2025
04/16/2025	334599	P	10451	BEN-KO-MATIC CO	\$1,842.40	0	0416251	10- HARD HATS/FREIGHT
04/16/2025	334600	P	10357	OXARC INC	\$153.06	0	0416251	RFD OXMO - MEDICAL OXYGEN X5 C
04/16/2025	334601	P	31377	PAYMENTUS CORPORATION	\$12.88	0	0416251	TRANSACTION FEES FOR MARCH 202
04/16/2025	334602	P	10232	PERFECTION GLASS INC	\$2,310.00	0	0416251	550 Franklin - Neal - Window R
04/16/2025	334603	P	31798	PERFORMANCE SYSTEMS INTEGRATION LLC	\$262.25	0	0416251	STA. 71 - APPARATUS CO2 EXT. R
04/16/2025	334604	P	32669	PILLSBURY WINTHROP SHAW PITTMAN LLP	\$1,469.00	0	0416251	SERVICES RENDERED - MARCH 31,
04/16/2025	334605	P	32692	AUSTIN WRIGHT	\$184.68	0	0416251	RPL DIGITIZE PHOTOS
04/16/2025	334606	P	12238	REXEL USA, INC	\$92.59	0	0416251	1-ZDC WATER TIGHT/3- 200 RDC B
04/16/2025	334607	P	32273	PROCARE FOR YOU PLLC	\$1,002.50	0	0416251	PRE-EMP PHYSICALS (9)
04/16/2025	334608	P	32363	PROCOM LLC	\$412.00	0	0416251	DOT DRUG TESTING/PRE-EMP: (5)
04/16/2025	334609	P	32670	PUBLIC SAFETY UAS LLC	\$2,600.00	0	0416251	DRONES FOR 1ST RESPONDERS REGI
04/16/2025	334610	P	31039	QUIKRETE HOLDINGS INC	\$400.00	0	0416251	FILTER CARTRIDGES FOR LESLIE R
04/16/2025	334611	P	10047	R.D. OFFUTT COMPANY	\$679.35	0	0416251	FILTER VEH#6667 WO#76519
04/16/2025	334612	P	32361	REFERENT GROUP LLC	\$1,940.00	0	0416251	Leadership Coaching Session Co
04/16/2025	334613	P	11012	RH2 ENGINEERING INC	\$49,563.14	0	0416251	2022 Water System Hydraulic Mo
04/16/2025	334614	P	31422	RHOMAR INDUSTRIES INC.	\$1,154.05	0	0416251	15GAL- PAVE-SAFE /5 GAL- RHOMA
04/16/2025	334615	P	10744	SENSKE LAWN & TREE CARE INC	\$108.70	0	0416251	Weed-Pest Control-804 Thayer D
04/16/2025	334616	P	10440	SOLID WASTE SYSTEMS INC	\$11,400.64	0	0416251	SCREEN FRAME, FILLER, PIN VEH#

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/16/2025	334617	P	10536	SPRAGUE PEST SOLUTIONS	\$255.22	0	0416251	STATION 71 - PEST CONTROL
04/16/2025	334618	P	10393	STONEWAY ELECTRIC SUPPLY	\$309.09	0	0416251	HOWARD AMON SOUTH - MAG LOCKS
04/16/2025	334619	P	10961	TACOMA SCREW PRODUCTS INC	\$7.40	0	0416251	POWER STUD SD1 WEDGE ANCHOR CA
04/16/2025	334620	P	31735	MARQUES HARRER	\$17.40	0	0416251	RFD - EMBROIDERY,INSTALL PATCH
04/16/2025	334621	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$3,081.76	0	0416251	FLAT REPAIR VEH#3345 WO#76529
04/16/2025	334622	P	11108	THE PERSONAL TOUCH CLEANING INC	\$17,280.33	0	0416251	LIBRARY - JANITORIAL - MARCH 2
04/16/2025	334623	P	10187	TRANS UNION LLC	\$76.09	0	0416251	Basic Credit Reporting Service
04/16/2025	334624	P	11406	SOLUTIONS INC	\$194.58	0	0416251	RPD RECORDS SEARCH MAR 2025
04/16/2025	334625	P	11238	TREMCO WEATHERPROOFING TECHNOLOGIES	\$250.00	0	0416251	Roof Inspection for Fire Stati
04/16/2025	334626	P	10128	THE MCCLATCHY COMPANY	\$2,238.62	0	0416251	IPL02196200 RFQ25-0034 DUPORTA
04/16/2025	334627	P	30040	ULINE	\$189.01	0	0416251	RFD - 44-55 GAL BAGS, CONTRACT
04/16/2025	334628	P	10512	US BANK N A	\$253.00	0	0416251	MARCH 2025 POOLED INVESTMENT C
04/16/2025	334629	P	10106	US LINEN & UNIFORM	\$169.25	0	0416251	FLEET SHOP APPAREL
04/16/2025	334630	P	10860	VERIZON COMMUNICATIONS INC	\$22,582.32	0	0416251	Verizon Wireless-LifePacks Mar
04/16/2025	334631	P	11802	TRI CITIES VISITOR & CONVENTION BUREAU	\$84,737.65	0	0416251	VISIT TRI-CITIES CONTRACT DUES
04/16/2025	334632	P	10138	WA STATE AUDITOR'S OFFICE	\$14,553.43	0	0416251	AUDIT SERVICES & CETA - MARCH
04/16/2025	334633	P	999003	WASTEWORCS REFUND	\$30.00	0	0416251	NONRES LANDFILL REFUND
04/16/2025	334634	P	31462	WELLABLE LLC	\$450.00	0	0416251	WELLNESS CHALLENGE PLATFORM #3
04/16/2025	334635	P	11846	WESTERN EQUIPMENT & IRRIGATION DISTRIBUTORS	\$1,097.40	0	0416251	SENSOR PRESSURE VEH#7172 WO#76
04/16/2025	334636	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$1,975.17	0	0416251	CUTTING EDGE VEH#7166 WO#76558
04/16/2025	334637	P	10309	WA STATE LEOFF EDUCATION ASSOCIATION	\$595.00	0	0416251	WSLEA 2025 CONFERENCE - DAMON
04/16/2025	334638	P	31803	HEATHER ZANIN	\$65.22	0	0416251	Reimburse - Traffic Control Pr
04/17/2025	334639	P	11216	SKONE IRRIGATION INC	\$233,978.59	0	0417251	2025 HR CROP CIRCLE PIVOT REPL
04/18/2025	334640	P	10838	GRIGG ENTERPRISES INC	\$74.68	0	0418251	RANGER - VOLUNTEER WATER
04/18/2025	334641	P	32117	ALASKA RUBBER GROUP INC	\$230.90	0	0418251	WWTP - Ops pump hoses and fitt
04/18/2025	334642	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$629.27	0	0418251	bedding sand for WWTP grounds
04/18/2025	334643	P	31317	AMERICAN WEST INDUSTRIES	\$1,012.00	0	0418251	REFURBISH CYLINDER VEH#3340 WO
04/18/2025	334644	P	10157	AMERIGAS	\$238.86	0	0418251	WWTP - montana lift station
04/18/2025	334645	P	999000	AUREF - Utility Customer Refunds	\$203.30	0	0418251	1308 ROBERDEAU ST
04/18/2025	334646	P	999000	AUREF - Utility Customer Refunds	\$160.31	0	0418251	2665 KINGSGATE WAY Apt B314
04/18/2025	334647	P	999000	AUREF - Utility Customer Refunds	\$120.61	0	0418251	2010 TORBETT ST
04/18/2025	334648	P	999000	AUREF - Utility Customer Refunds	\$116.25	0	0418251	1106 POTTER AVE
04/18/2025	334649	P	999000	AUREF - Utility Customer Refunds	\$68.05	0	0418251	3003 QUEENSGATE DR Apt 246

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/18/2025	334650	P	999000	AUREF - Utility Customer Refunds	\$42.21	0	0418251	1416 MAHAN AVE
04/18/2025	334651	P	999000	AUREF - Utility Customer Refunds	\$284.22	0	0418251	807 COTTONWOOD LOOP
04/18/2025	334652	P	999000	AUREF - Utility Customer Refunds	\$79.01	0	0418251	1411 GUNNISON CT
04/18/2025	334653	P	999000	AUREF - Utility Customer Refunds	\$95.51	0	0418251	3003 QUEENSGATE DR Apt 149
04/18/2025	334654	P	999000	AUREF - Utility Customer Refunds	\$157.31	0	0418251	2108 AUSTIN CT
04/18/2025	334655	P	999000	AUREF - Utility Customer Refunds	\$164.91	0	0418251	2665 KINGSGATE WAY Apt G274
04/18/2025	334656	P	999000	AUREF - Utility Customer Refunds	\$169.26	0	0418251	305 GREENTREE CT 3
04/18/2025	334657	P	999000	AUREF - Utility Customer Refunds	\$206.65	0	0418251	902 COTTONWOOD DR
04/18/2025	334658	P	999000	AUREF - Utility Customer Refunds	\$147.94	0	0418251	1505 WOODBURY ST
04/18/2025	334659	P	999000	AUREF - Utility Customer Refunds	\$185.83	0	0418251	2101 STEPTOE ST Apt 138
04/18/2025	334660	P	999000	AUREF - Utility Customer Refunds	\$271.75	0	0418251	1812 ALDER AVE
04/18/2025	334661	P	999000	AUREF - Utility Customer Refunds	\$307.21	0	0418251	2952 SAWGRASS LOOP
04/18/2025	334662	P	999000	AUREF - Utility Customer Refunds	\$136.61	0	0418251	2387 CARRIAGE AVE
04/18/2025	334663	P	999000	AUREF - Utility Customer Refunds	\$160.75	0	0418251	929 LONG AVE
04/18/2025	334664	P	999000	AUREF - Utility Customer Refunds	\$190.64	0	0418251	77 WILLIS ST
04/18/2025	334665	P	999000	AUREF - Utility Customer Refunds	\$142.08	0	0418251	702 SAINT ST
04/18/2025	334666	P	999000	AUREF - Utility Customer Refunds	\$464.37	0	0418251	1301 PERKINS AVE
04/18/2025	334667	P	999000	AUREF - Utility Customer Refunds	\$2.59	0	0418251	2513 DUPORTAIL ST Apt 101
04/18/2025	334668	P	999000	AUREF - Utility Customer Refunds	\$342.61	0	0418251	1034 WILLARD AVE
04/18/2025	334669	P	999000	AUREF - Utility Customer Refunds	\$13.72	0	0418251	2433 GEORGE WASHINGTON WAY 310
04/18/2025	334670	P	999000	AUREF - Utility Customer Refunds	\$139.37	0	0418251	2005 GEORGE WASHINGTON WAY
04/18/2025	334671	P	999000	AUREF - Utility Customer Refunds	\$324.66	0	0418251	1204 BIRCH AVE
04/18/2025	334672	P	999000	AUREF - Utility Customer Refunds	\$203.74	0	0418251	1330 FARRELL LN
04/18/2025	334673	P	999000	AUREF - Utility Customer Refunds	\$246.71	0	0418251	1413 BLACK CT
04/18/2025	334674	P	999000	AUREF - Utility Customer Refunds	\$327.97	0	0418251	1628 DAVISON AVE
04/18/2025	334675	P	999000	AUREF - Utility Customer Refunds	\$227.59	0	0418251	1014 MCPHERSON AVE
04/18/2025	334676	P	999000	AUREF - Utility Customer Refunds	\$158.86	0	0418251	1401 PERKINS AVE
04/18/2025	334677	P	999000	AUREF - Utility Customer Refunds	\$63.40	0	0418251	609 COAST ST
04/18/2025	334678	P	999000	AUREF - Utility Customer Refunds	\$58.56	0	0418251	2019 GEORGE WASHINGTON WAY
04/18/2025	334679	P	999000	AUREF - Utility Customer Refunds	\$67.37	0	0418251	1731 BIRCH AVE
04/18/2025	334680	P	999000	AUREF - Utility Customer Refunds	\$292.33	0	0418251	2220 TINKLE ST
04/18/2025	334681	P	999000	AUREF - Utility Customer Refunds	\$124.79	0	0418251	1322 HAUPT AVE
04/18/2025	334682	P	999000	AUREF - Utility Customer Refunds	\$95.27	0	0418251	1605 ALDER AVE

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04/18/2025	334683	P	999000	AUREF - Utility Customer Refunds	\$151.13	0	0418251	1604 GOETHALS DR
04/18/2025	334684	P	999000	AUREF - Utility Customer Refunds	\$292.06	0	0418251	1214 POTTER AVE
04/18/2025	334685	P	999000	AUREF - Utility Customer Refunds	\$78.27	0	0418251	1613 MAHAN AVE
04/18/2025	334686	P	999000	AUREF - Utility Customer Refunds	\$343.55	0	0418251	1415 JUDSON AVE
04/18/2025	334687	P	999000	AUREF - Utility Customer Refunds	\$192.56	0	0418251	1212 WILLARD AVE
04/18/2025	334688	P	999000	AUREF - Utility Customer Refunds	\$196.74	0	0418251	1404 HUNT AVE
04/18/2025	334689	P	999000	AUREF - Utility Customer Refunds	\$102.96	0	0418251	1623 HORN AVE
04/18/2025	334690	P	999000	AUREF - Utility Customer Refunds	\$170.85	0	0418251	711 COTTONWOOD LOOP
04/18/2025	334691	P	999000	AUREF - Utility Customer Refunds	\$163.62	0	0418251	514 SYMONS ST
04/18/2025	334692	P	999000	AUREF - Utility Customer Refunds	\$86.04	0	0418251	1008 MARSHALL AVE
04/18/2025	334693	P	999000	AUREF - Utility Customer Refunds	\$161.06	0	0418251	405 CATSKILL ST
04/18/2025	334694	P	999000	AUREF - Utility Customer Refunds	\$120.22	0	0418251	1612 HUNT AVE
04/18/2025	334695	P	999000	AUREF - Utility Customer Refunds	\$146.33	0	0418251	1411 FARRELL LN
04/18/2025	334696	P	999000	AUREF - Utility Customer Refunds	\$337.21	0	0418251	1509 MCPHERSON AVE
04/18/2025	334697	P	999000	AUREF - Utility Customer Refunds	\$724.72	0	0418251	1504 THAYER DR
04/18/2025	334698	P	999000	AUREF - Utility Customer Refunds	\$331.88	0	0418251	1115 PINE ST
04/18/2025	334699	P	999000	AUREF - Utility Customer Refunds	\$230.47	0	0418251	1214 RICHMOND BLVD
04/18/2025	334700	P	999000	AUREF - Utility Customer Refunds	\$76.96	0	0418251	1307 GOETHALS DR D
04/18/2025	334701	P	999000	AUREF - Utility Customer Refunds	\$159.79	0	0418251	502 CASCADE ST
04/18/2025	334702	P	999000	AUREF - Utility Customer Refunds	\$122.69	0	0418251	1327 COTTONWOOD DR
04/18/2025	334703	P	999000	AUREF - Utility Customer Refunds	\$335.58	0	0418251	1322 BIRCH AVE
04/18/2025	334704	P	999000	AUREF - Utility Customer Refunds	\$422.94	0	0418251	1611 MCPHERSON AVE
04/18/2025	334705	P	999000	AUREF - Utility Customer Refunds	\$154.20	0	0418251	705 CATSKILL ST
04/18/2025	334706	P	999000	AUREF - Utility Customer Refunds	\$77.65	0	0418251	1726 HORN AVE
04/18/2025	334707	P	999000	AUREF - Utility Customer Refunds	\$25.35	0	0418251	213 CRESTWOOD DR
04/18/2025	334708	P	999000	AUREF - Utility Customer Refunds	\$306.48	0	0418251	1927 HOOD AVE
04/18/2025	334709	P	999000	AUREF - Utility Customer Refunds	\$109.39	0	0418251	1602 GOETHALS DR
04/18/2025	334710	P	999000	AUREF - Utility Customer Refunds	\$428.41	0	0418251	1523 THAYER DR
04/18/2025	334711	P	999000	AUREF - Utility Customer Refunds	\$150.28	0	0418251	1211 POTTER AVE
04/18/2025	334712	P	999000	AUREF - Utility Customer Refunds	\$173.64	0	0418251	1420 STEVENS DR
04/18/2025	334713	P	999000	AUREF - Utility Customer Refunds	\$305.15	0	0418251	1008 WILLIAMS BLVD
04/18/2025	334714	P	999000	AUREF - Utility Customer Refunds	\$247.68	0	0418251	1728 ALDER AVE
04/18/2025	334715	P	999000	AUREF - Utility Customer Refunds	\$206.22	0	0418251	1002 TORBETT ST

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04/18/2025	334716	P	999000	AUREF - Utility Customer Refunds	\$68.11	0	0418251	606 NEWCOMER ST
04/18/2025	334717	P	999000	AUREF - Utility Customer Refunds	\$160.89	0	0418251	1726 HOXIE AVE
04/18/2025	334718	P	999000	AUREF - Utility Customer Refunds	\$1.70	0	0418251	555 CHEROKEE ST
04/18/2025	334719	P	999000	AUREF - Utility Customer Refunds	\$54.13	0	0418251	3003 QUEENSGATE DR Apt 124
04/18/2025	334720	P	999000	AUREF - Utility Customer Refunds	\$71.42	0	0418251	1004 SMITH AVE
04/18/2025	334721	P	999000	AUREF - Utility Customer Refunds	\$82.30	0	0418251	1006 SMITH AVE
04/18/2025	334722	P	999000	AUREF - Utility Customer Refunds	\$121.59	0	0418251	1409 GUNNISON CT
04/18/2025	334723	P	999000	AUREF - Utility Customer Refunds	\$75.74	0	0418251	807 WRIGHT AVE
04/18/2025	334724	P	999000	AUREF - Utility Customer Refunds	\$146.75	0	0418251	1814 BIRCH AVE
04/18/2025	334725	P	999000	AUREF - Utility Customer Refunds	\$272.26	0	0418251	1118 WILLARD AVE
04/18/2025	334726	P	999000	AUREF - Utility Customer Refunds	\$347.93	0	0418251	1612 THAYER DR
04/18/2025	334727	P	999000	AUREF - Utility Customer Refunds	\$202.67	0	0418251	514 STAGECOACH CT
04/18/2025	334728	P	999000	AUREF - Utility Customer Refunds	\$77.11	0	0418251	2119 NEWCOMER AVE
04/18/2025	334729	P	999000	AUREF - Utility Customer Refunds	\$217.99	0	0418251	2011 TURNER ST
04/18/2025	334730	P	999000	AUREF - Utility Customer Refunds	\$103.99	0	0418251	1927 HARRIS AVE
04/18/2025	334731	P	999000	AUREF - Utility Customer Refunds	\$904.00	0	0418251	712 COTTONWOOD LOOP
04/18/2025	334732	P	999000	AUREF - Utility Customer Refunds	\$76.73	0	0418251	522 SINGLETREE CT
04/18/2025	334733	P	999000	AUREF - Utility Customer Refunds	\$188.16	0	0418251	601 BLUE ST
04/18/2025	334734	P	999000	AUREF - Utility Customer Refunds	\$175.52	0	0418251	1205 SANFORD AVE
04/18/2025	334735	P	999000	AUREF - Utility Customer Refunds	\$52.99	0	0418251	1635 HORN AVE
04/18/2025	334736	P	999000	AUREF - Utility Customer Refunds	\$232.39	0	0418251	2229 CARRIAGE AVE
04/18/2025	334737	P	999000	AUREF - Utility Customer Refunds	\$368.79	0	0418251	1218 CEDAR AVE
04/18/2025	334738	P	999000	AUREF - Utility Customer Refunds	\$176.92	0	0418251	1322 COTTONWOOD DR
04/18/2025	334739	P	999000	AUREF - Utility Customer Refunds	\$69.24	0	0418251	1845 LESLIE RD T48
04/18/2025	334740	P	999000	AUREF - Utility Customer Refunds	\$64.95	0	0418251	1340 HAUPT AVE
04/18/2025	334741	P	999000	AUREF - Utility Customer Refunds	\$162.60	0	0418251	1505 POTTER AVE
04/18/2025	334742	P	999000	AUREF - Utility Customer Refunds	\$109.85	0	0418251	3920 CORVINA ST
04/18/2025	334743	P	999000	AUREF - Utility Customer Refunds	\$98.49	0	0418251	1214 CEDAR AVE
04/18/2025	334744	P	999000	AUREF - Utility Customer Refunds	\$320.51	0	0418251	1310 STEVENS DR
04/18/2025	334745	P	999000	AUREF - Utility Customer Refunds	\$191.49	0	0418251	1206 MAHAN AVE
04/18/2025	334746	P	999000	AUREF - Utility Customer Refunds	\$142.65	0	0418251	230 BATTELLE BLVD Apt 217
04/18/2025	334747	P	999000	AUREF - Utility Customer Refunds	\$160.14	0	0418251	1624 JADWIN AVE A
04/18/2025	334748	P	999000	AUREF - Utility Customer Refunds	\$162.39	0	0418251	1878 FOWLER ST 32

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04/18/2025	334749	P	999000	AUREF - Utility Customer Refunds	\$229.46	0	0418251	1602 JADWIN AVE A
04/18/2025	334750	P	999000	AUREF - Utility Customer Refunds	\$582.91	0	0418251	1913 HOOD AVE
04/18/2025	334751	P	999000	AUREF - Utility Customer Refunds	\$305.92	0	0418251	803 CEDAR AVE
04/18/2025	334752	P	999000	AUREF - Utility Customer Refunds	\$125.97	0	0418251	2310 TINKLE ST
04/18/2025	334753	P	999000	AUREF - Utility Customer Refunds	\$204.22	0	0418251	915 WILSON ST
04/18/2025	334754	P	999000	AUREF - Utility Customer Refunds	\$293.00	0	0418251	1508 FARRELL LN
04/18/2025	334755	P	999000	AUREF - Utility Customer Refunds	\$143.62	0	0418251	83 HODGES CT
04/18/2025	334756	P	999000	AUREF - Utility Customer Refunds	\$137.21	0	0418251	903 CEDAR AVE
04/18/2025	334757	P	999000	AUREF - Utility Customer Refunds	\$79.93	0	0418251	1603 HAINS AVE
04/18/2025	334758	P	999000	AUREF - Utility Customer Refunds	\$961.92	0	0418251	1527 JOHNSTON AVE
04/18/2025	334759	P	999000	AUREF - Utility Customer Refunds	\$164.39	0	0418251	1529 MCPHERSON AVE
04/18/2025	334760	P	999000	AUREF - Utility Customer Refunds	\$67.39	0	0418251	1815 ALDER AVE
04/18/2025	334761	P	999000	AUREF - Utility Customer Refunds	\$243.75	0	0418251	1532 JOHNSTON AVE
04/18/2025	334762	P	999000	AUREF - Utility Customer Refunds	\$105.70	0	0418251	1634 BUTTERNUT AVE
04/18/2025	334763	P	999000	AUREF - Utility Customer Refunds	\$74.35	0	0418251	1419 WRIGHT AVE
04/18/2025	334764	P	999000	AUREF - Utility Customer Refunds	\$225.32	0	0418251	1521 BUTTERNUT AVE
04/18/2025	334765	P	999000	AUREF - Utility Customer Refunds	\$120.57	0	0418251	1325 POTTER AVE
04/18/2025	334766	P	999000	AUREF - Utility Customer Refunds	\$412.10	0	0418251	517 CASCADE ST
04/18/2025	334767	P	999000	AUREF - Utility Customer Refunds	\$127.36	0	0418251	1821 ALDER AVE
04/18/2025	334768	P	999000	AUREF - Utility Customer Refunds	\$137.55	0	0418251	716 COAST ST
04/18/2025	334769	P	999000	AUREF - Utility Customer Refunds	\$71.16	0	0418251	1331 COTTONWOOD DR
04/18/2025	334770	P	999000	AUREF - Utility Customer Refunds	\$249.51	0	0418251	1210 WILLARD AVE
04/18/2025	334771	P	999000	AUREF - Utility Customer Refunds	\$394.53	0	0418251	1935 DAVISON AVE
04/18/2025	334772	P	999000	AUREF - Utility Customer Refunds	\$434.91	0	0418251	1509 KIMBALL AVE
04/18/2025	334773	P	999000	AUREF - Utility Customer Refunds	\$166.09	0	0418251	1824 HOXIE AVE
04/18/2025	334774	P	999000	AUREF - Utility Customer Refunds	\$239.33	0	0418251	2017 AUSTIN PL
04/18/2025	334775	P	999000	AUREF - Utility Customer Refunds	\$296.77	0	0418251	1411 PUTNAM ST
04/18/2025	334776	P	999000	AUREF - Utility Customer Refunds	\$132.87	0	0418251	435 NICKLAUS CT
04/18/2025	334777	P	999000	AUREF - Utility Customer Refunds	\$98.53	0	0418251	711 SNYDER ST
04/18/2025	334778	P	999000	AUREF - Utility Customer Refunds	\$381.87	0	0418251	705 SAINT ST
04/18/2025	334779	P	999000	AUREF - Utility Customer Refunds	\$95.43	0	0418251	1020 WINSLOW AVE
04/18/2025	334780	P	999000	AUREF - Utility Customer Refunds	\$203.45	0	0418251	1907 LUTHER PL
04/18/2025	334781	P	999000	AUREF - Utility Customer Refunds	\$72.68	0	0418251	1609 VAN GIESEN ST

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04/18/2025	334782	P	999000	AUREF - Utility Customer Refunds	\$114.63	0	0418251	2120 CASCADE AVE
04/18/2025	334783	P	999000	AUREF - Utility Customer Refunds	\$116.78	0	0418251	1626 HOWELL AVE
04/18/2025	334784	P	999000	AUREF - Utility Customer Refunds	\$186.08	0	0418251	1320 PERKINS AVE
04/18/2025	334785	P	999000	AUREF - Utility Customer Refunds	\$306.26	0	0418251	1518 MCPHERSON AVE
04/18/2025	334786	P	999000	AUREF - Utility Customer Refunds	\$149.53	0	0418251	1524 GOETHALS DR
04/18/2025	334787	P	999000	AUREF - Utility Customer Refunds	\$76.22	0	0418251	1603 MARSHALL AVE
04/18/2025	334788	P	999000	AUREF - Utility Customer Refunds	\$181.28	0	0418251	2157 CLEARVIEW AVE
04/18/2025	334789	P	999000	AUREF - Utility Customer Refunds	\$69.03	0	0418251	1516 JOHNSTON AVE
04/18/2025	334790	P	999000	AUREF - Utility Customer Refunds	\$434.02	0	0418251	706 COTTONWOOD LOOP
04/18/2025	334791	P	999000	AUREF - Utility Customer Refunds	\$123.82	0	0418251	1345 GOETHALS DR
04/18/2025	334792	P	999000	AUREF - Utility Customer Refunds	\$127.19	0	0418251	1210 CEDAR AVE
04/18/2025	334793	P	999000	AUREF - Utility Customer Refunds	\$74.60	0	0418251	2000 STEVENS DR 234
04/18/2025	334794	P	999000	AUREF - Utility Customer Refunds	\$176.59	0	0418251	2000 STEVENS DR 102
04/18/2025	334795	P	999000	AUREF - Utility Customer Refunds	\$254.98	0	0418251	1303 WRIGHT AVE
04/18/2025	334796	P	999000	AUREF - Utility Customer Refunds	\$139.29	0	0418251	3226 KASAMA WAY
04/18/2025	334797	P	999000	AUREF - Utility Customer Refunds	\$30.93	0	0418251	411 BONITA ST
04/18/2025	334798	P	999000	AUREF - Utility Customer Refunds	\$157.88	0	0418251	2895 PAULING AVE Apt 155
04/18/2025	334799	P	999000	AUREF - Utility Customer Refunds	\$414.97	0	0418251	2014 TORBETT ST
04/18/2025	334800	P	999000	AUREF - Utility Customer Refunds	\$50.92	0	0418251	1107 PERKINS AVE
04/18/2025	334801	P	999000	AUREF - Utility Customer Refunds	\$561.13	0	0418251	1810 HUNT AVE
04/18/2025	334802	P	999000	AUREF - Utility Customer Refunds	\$200.61	0	0418251	1107 VAN GIESEN ST Unit B
04/18/2025	334803	P	999000	AUREF - Utility Customer Refunds	\$138.84	0	0418251	96 WALDRON ST
04/18/2025	334804	P	999000	AUREF - Utility Customer Refunds	\$107.33	0	0418251	1409 JADWIN AVE
04/18/2025	334805	P	999000	AUREF - Utility Customer Refunds	\$64.76	0	0418251	1900 STEVENS DR 614
04/18/2025	334806	P	999000	AUREF - Utility Customer Refunds	\$120.31	0	0418251	1038 WILLARD AVE
04/18/2025	334807	P	999000	AUREF - Utility Customer Refunds	\$20.19	0	0418251	575 COLUMBIA POINT DR Apt 128
04/18/2025	334808	P	999000	AUREF - Utility Customer Refunds	\$228.54	0	0418251	1215 ACACIA AVE
04/18/2025	334809	P	999000	AUREF - Utility Customer Refunds	\$133.62	0	0418251	1805 BIRCH AVE
04/18/2025	334810	P	999000	AUREF - Utility Customer Refunds	\$323.95	0	0418251	1921 LASSEN AVE
04/18/2025	334811	P	999000	AUREF - Utility Customer Refunds	\$88.56	0	0418251	1114 WILLARD AVE
04/18/2025	334812	P	999000	AUREF - Utility Customer Refunds	\$80.19	0	0418251	1025 WINSLOW AVE
04/18/2025	334813	P	999000	AUREF - Utility Customer Refunds	\$126.84	0	0418251	1020 SMITH AVE
04/18/2025	334814	P	999000	AUREF - Utility Customer Refunds	\$79.85	0	0418251	2103 AUSTIN ST

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/18/2025	334815	P	999000	AUREF - Utility Customer Refunds	\$398.25	0	0418251	1415 PUTNAM ST
04/18/2025	334816	P	999000	AUREF - Utility Customer Refunds	\$207.47	0	0418251	1413 PUTNAM ST
04/18/2025	334817	P	999000	AUREF - Utility Customer Refunds	\$170.78	0	0418251	1900 DAVISON AVE
04/18/2025	334818	P	999000	AUREF - Utility Customer Refunds	\$95.07	0	0418251	85 WALDRON ST
04/18/2025	334819	P	999000	AUREF - Utility Customer Refunds	\$110.45	0	0418251	2156 CRESTVIEW AVE
04/18/2025	334820	P	999000	AUREF - Utility Customer Refunds	\$277.47	0	0418251	1100 SANFORD AVE
04/18/2025	334821	P	999000	AUREF - Utility Customer Refunds	\$118.95	0	0418251	1515 BUTTERNUT AVE
04/18/2025	334822	P	999000	AUREF - Utility Customer Refunds	\$131.37	0	0418251	1113 WRIGHT AVE
04/18/2025	334823	P	999000	AUREF - Utility Customer Refunds	\$258.04	0	0418251	1315 ACACIA AVE
04/18/2025	334824	P	999000	AUREF - Utility Customer Refunds	\$138.40	0	0418251	2665 KINGSGATE WAY Apt H383
04/18/2025	334825	P	999000	AUREF - Utility Customer Refunds	\$337.82	0	0418251	307 GREENTREE CT 4
04/18/2025	334826	P	999000	AUREF - Utility Customer Refunds	\$258.55	0	0418251	2154 HOXIE AVE
04/18/2025	334827	P	999000	AUREF - Utility Customer Refunds	\$121.34	0	0418251	1205 MARSHALL AVE
04/18/2025	334828	P	999000	AUREF - Utility Customer Refunds	\$203.80	0	0418251	1529 COLUMBIA PARK TRL Apt 232
04/18/2025	334829	P	999000	AUREF - Utility Customer Refunds	\$166.36	0	0418251	1208 RICHMOND BLVD
04/18/2025	334830	P	999000	AUREF - Utility Customer Refunds	\$18.09	0	0418251	2550 DUPORTAIL ST K262
04/18/2025	334831	P	999000	AUREF - Utility Customer Refunds	\$148.67	0	0418251	515 STAGECOACH CT
04/18/2025	334832	P	999000	AUREF - Utility Customer Refunds	\$125.21	0	0418251	1309 GOETHALS DR F
04/18/2025	334833	P	999000	AUREF - Utility Customer Refunds	\$189.37	0	0418251	1780 PIKE AVE Apt F103
04/18/2025	334834	P	999000	AUREF - Utility Customer Refunds	\$207.16	0	0418251	1509 HAINS AVE
04/18/2025	334835	P	999000	AUREF - Utility Customer Refunds	\$112.05	0	0418251	3592 STARDUST ST
04/18/2025	334836	P	999000	AUREF - Utility Customer Refunds	\$334.18	0	0418251	1119 WINSLOW AVE
04/18/2025	334837	P	999000	AUREF - Utility Customer Refunds	\$1,458.10	0	0418251	385 HYDRANT METER
04/18/2025	334838	P	999000	AUREF - Utility Customer Refunds	\$523.55	0	0418251	1428 FARRELL LN
04/18/2025	334839	P	999000	AUREF - Utility Customer Refunds	\$98.77	0	0418251	1529 JOHNSTON AVE
04/18/2025	334840	P	999000	AUREF - Utility Customer Refunds	\$125.78	0	0418251	2339 CARRIAGE AVE
04/18/2025	334841	P	999000	AUREF - Utility Customer Refunds	\$286.75	0	0418251	514 DOUBLETREE CT
04/18/2025	334842	P	999000	AUREF - Utility Customer Refunds	\$171.46	0	0418251	2177 CASCADE AVE
04/18/2025	334843	P	999000	AUREF - Utility Customer Refunds	\$175.80	0	0418251	1784 JADWIN AVE D
04/18/2025	334844	P	999000	AUREF - Utility Customer Refunds	\$76.01	0	0418251	2413 TINKLE ST
04/18/2025	334845	P	999000	AUREF - Utility Customer Refunds	\$58.88	0	0418251	1201 ACACIA AVE
04/18/2025	334846	P	999000	AUREF - Utility Customer Refunds	\$102.58	0	0418251	2030 CASCADE AVE
04/18/2025	334847	P	999000	AUREF - Utility Customer Refunds	\$383.28	0	0418251	2111 TURNER ST 22

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/18/2025	334848	P	999000	AUREF - Utility Customer Refunds	\$151.08	0	0418251	1900 STEVENS DR 102
04/18/2025	334849	P	999000	AUREF - Utility Customer Refunds	\$290.28	0	0418251	1105 ROBERDEAU ST
04/18/2025	334850	P	999000	AUREF - Utility Customer Refunds	\$235.51	0	0418251	1506 GOETHALS DR
04/18/2025	334851	P	999000	AUREF - Utility Customer Refunds	\$302.96	0	0418251	2005 TRIPPE ST
04/18/2025	334852	P	999000	AUREF - Utility Customer Refunds	\$242.54	0	0418251	1012 MARSHALL AVE
04/18/2025	334853	P	999000	AUREF - Utility Customer Refunds	\$182.74	0	0418251	1709 BIRCH AVE
04/18/2025	334854	P	999000	AUREF - Utility Customer Refunds	\$55.20	0	0418251	1310 HAINS AVE
04/18/2025	334855	P	999000	AUREF - Utility Customer Refunds	\$60.76	0	0418251	2125 SYMONS ST
04/18/2025	334856	P	999000	AUREF - Utility Customer Refunds	\$190.46	0	0418251	1011 BIRCH AVE
04/18/2025	334857	P	999000	AUREF - Utility Customer Refunds	\$126.27	0	0418251	2550 DUPORTAIL ST N181
04/18/2025	334858	P	999000	AUREF - Utility Customer Refunds	\$273.41	0	0418251	2106 LEE BLVD
04/18/2025	334859	P	10275	BADGER METER INC.	\$3,773.11	0	0418251	3" & 4" Ultrasonic Meters
04/18/2025	334860	P	10518	BEAVER BARK & ROCK	\$119.52	0	0418251	WWTP - Gravel for Montana lift
04/18/2025	334861	P	10009	COUNTY OF BENTON	\$143,548.82	0	0418251	BENTON COUNTY OFFICE OF PUBLIC
04/18/2025	334862	P	11778	DSD CAPITAL LLC	\$141.70	0	0418251	Outhouse Landfill March 2025
04/18/2025	334863	P	10135	CI SUPPORT LLC	\$177.46	0	0418251	CI SHRED SERVICE: 0330538 - 03
04/18/2025	334864	P	10261	CITY OF RICHLAND	\$3,259.40	0	0418251	25-042 FIELD NTOA ACTIVE SHOOT
04/18/2025	334865	P	11516	COLEMAN OIL COMPANY	\$4,802.80	0	0418251	LANDFILL - DYED
04/18/2025	334866	P	10031	COLUMBIA BASIN COLLEGE	\$1,241.62	0	0418251	2025 WINTERBOOKS SEE INVOICE F
04/18/2025	334867	P	11907	SYCURE CORP	\$860.00	0	0418251	1Gbps Fiber Service - April-20
04/18/2025	334868	P	11445	DAY MANAGEMENT CORPORATION	\$3,741.64	0	0418251	MICROWAVE MAINTENANCE 04/01-04
04/18/2025	334869	P	10139	DEPARTMENT OF ECOLOGY	\$13,675.91	0	0418251	2025 Biosolids Annual Permit F
04/18/2025	334870	P	10268	FEDERAL EXPRESS CORP	\$25.78	0	0418251	WWTP - lab sample to METC Grou
04/18/2025	334871	P	10315	FERGUSON US HOLDINGS INC	\$472.65	0	0418251	STATION 75 - IRR REPAIR
04/18/2025	334872	P	30092	BRYAN FIELD	\$0.56	0	0418251	25-042 FIELD NTOA ACTIVE SHOOT
04/18/2025	334873	P	30027	FIRST RESPONDER OUTFITTERS INC	\$2,232.72	0	0418251	JUMPSUIT WINTERWEIGHT CUSTOM -
04/18/2025	334874	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$77.04	0	0418251	RFD SERVICES APRIL.2025 - ACC
04/18/2025	334875	P	32507	FRONTLINE MEDICAL PLLC	\$740.00	0	0418251	PRE-EMP PHYS (2), CDL PHYS (2)
04/18/2025	334876	P	11585	GALLS, LLC	\$3,343.70	0	0418251	SWAT Vest
04/18/2025	334877	P	30113	GRANICUS, LLC	\$0.01	0	0418251	Granicus for Web Hosting 3-15-
04/18/2025	334878	P	11438	HEALTHCARE ACTUARIES LLC	\$15,000.00	0	0418251	2024 Actuarial Reports (GASB73
04/18/2025	334879	P	11813	HERC RENTALS INC	\$267.40	0	0418251	WWTP grounds maintenance
04/18/2025	334880	P	32171	BEATRIZ BAEZ	\$850.00	0	0418251	JANITORIAL SERVICES 04/01-04/3

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04/18/2025	334881	P	30058	INFOSEND, INC.	\$23,867.43	0	0418251	2025-InfoSend - Utility Statem
04/18/2025	334882	P	31270	INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE	\$8,000.00	0	0418251	NFORS ANNUAL SUBSCRIPTION - RE
04/18/2025	334883	P	32378	KEVIN E HODGES	\$6,000.00	0	0418251	MEDICAL PROGRAM DIRECTOR SVCS.
04/18/2025	334884	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$343.95	0	0418251	WWTP irrigation supplies
04/18/2025	334885	P	10285	KENNEWICK IRRIGATION DISTRICT	\$600.06	0	0418251	2025 irrigation assessment 113
04/18/2025	334886	P	11667	KENWORTH SALES COMPANY	\$1,407.80	0	0418251	O RING VEH#3363 WO#76489
04/18/2025	334887	P	31520	THEODORE BLAINE LIGHT III	\$2,695.00	0	0418251	146-22 CEIP SUPPORT AND COMPLI
04/18/2025	334888	P	32607	MARSHALL ENVIRONMENTAL TRAINING & CONSULTING GROUP	\$350.00	0	0418251	Lab samples
04/18/2025	334889	P	32596	MIDLAND SCIENTIFIC INC	\$208.97	0	0418251	Barometer for lab
04/18/2025	334890	P	10578	MIDWEST TAPE	\$7,212.45	0	0418251	HOOPLA USAGE MARCH 2025
04/18/2025	334891	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$1,892.64	0	0418251	WIPER BLADES VEH#2512 WO#76457
04/18/2025	334892	P	31206	CI - PW LLC	\$16.28	0	0418251	WWTP water delivery
04/18/2025	334893	P	32268	PLATINUM INSPECTION SERVICES LLC	\$925.00	0	0418251	CDBG OOR INSPECTION - 1116 COT
04/18/2025	334894	P	32405	PROFESSIONAL PUBLIC SAFETY SERVICES LLC	\$1,282.30	0	0418251	OITP ONLINE SERVICE ANNUAL REN
04/18/2025	334895	P	10311	SEA WESTERN INC	\$13,032.11	0	0418251	FD NEW FF STRUCTURE GEAR
04/18/2025	334896	P	11799	SERV-A-PURE COMPANY	\$2,379.00	0	0418251	WWTP - lab supplies
04/18/2025	334897	P	10280	SHERWIN WILLIAMS CO	\$392.47	0	0418251	Paint
04/18/2025	334898	P	32379	MATT SMITH	\$0.02	0	0418251	25-070 SMITH NTOA SUPERVISING
04/18/2025	334899	P	10440	SOLID WASTE SYSTEMS INC	\$464.50	0	0418251	GRIPPER PAD VEH#3363 WO#76489
04/18/2025	334900	P	10393	STONEWAY ELECTRIC SUPPLY	\$1,793.93	0	0418251	WWT - LED UPGRADE
04/18/2025	334901	P	12167	SUMURI LLC	\$19,985.58	0	0418251	EP 2025 (2) INTEL FORENSIC WOR
04/18/2025	334902	P	10961	TACOMA SCREW PRODUCTS INC	\$307.11	0	0418251	RCC - DOOR REPAIR
04/18/2025	334903	P	10027	THE PAPE' GROUP	\$493.29	0	0418251	ENGINE CONTROL VEH#7148 WO#764
04/18/2025	334904	P	10120	THERMAL SUPPLY INC	\$1,017.19	0	0418251	JUSTIN - TRUCK TOOLS
04/18/2025	334905	P	10122	TRAFFIC SAFETY SUPPLY CO INC	\$4,699.67	0	0418251	Sign Materials
04/18/2025	334906	P	10335	TRI CITY DEVELOPMENT COUNCIL	\$10,000.00	0	0418251	JAN-APR 2025 Econ. Marketing a
04/18/2025	334907	P	10067	WA STATE DEPT OF AGRICULTURE	\$25.00	0	0418251	WSDA TESTING FOR BAROCION ON 4
04/18/2025	334908	P	10815	WATER SOLUTIONS INC	\$67.39	0	0418251	WATER FILTRATION 04/07-05/06/2
04/18/2025	334909	P	11846	WESTERN EQUIPMENT & IRRIGATION DISTRIBUTORS	\$236.80	0	0418251	HUB, BEARING VEH#7172 WO#76391
04/18/2025	334910	P	10314	WHITNEY EQUIPMENT COMPANY INC	\$3,059.14	0	0418251	WWTP - mix valve for lift stat
04/23/2025	334911	P	10439	PYC LLC	\$229.36	0	0423251	RPD UNIFORM LAUNDRY MAR
04/23/2025	334912	P	10838	GRIGG ENTERPRISES INC	\$142.29	0	0423251	Sledgehammer for Sewer Maint

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/23/2025	334913	P	31632	ADCOMM ENGINEERING LLC	\$4,560.00	0	0423251	CAD/RADIO/IT/PHONE-CALL IN SUP
04/23/2025	334914	P	32117	ALASKA RUBBER GROUP INC	\$38.13	0	0423251	STEEL ADAPTER VEH#7139 WO#7622
04/23/2025	334915	P	31659	COURTNEY ALLEN-GRANT	\$161.06	0	0423251	25-074 ALLEN-GRANT WSNIA CONF
04/23/2025	334916	P	10157	AMERIGAS	\$630.99	0	0423251	Montana Lift Station tank relo
04/23/2025	334917	P	32466	ANALYTICAL RESOURCES LLC	\$13,920.00	0	0423251	2024-2028 Groundwater Monitori
04/23/2025	334918	P	10583	GREG WALDEN	\$1,086.52	0	0423251	SHIRTS FOR READY SET HOP EVENT
04/23/2025	334919	P	999000	AUREF - Utility Customer Refunds	\$418.00	0	0423251	1211 COMSTOCK ST
04/23/2025	334920	P	10518	BEAVER BARK & ROCK	\$73.37	0	0423251	STATION 71 - IRR REPAIRS
04/23/2025	334921	P	10009	COUNTY OF BENTON	\$8,924.31	0	0423251	NOXIOUS WEED ASSESSMENTS - 202
04/23/2025	334922	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$6,000.00	0	0423251	WWTP 2025 Solid Waste Permit -
04/23/2025	334923	P	10188	BENTON FRANKLIN TITLE COMPANY	\$413.44	0	0423251	RECONVEYANCE FEE DEED OF TRUST
04/23/2025	334924	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$129.41	0	0423251	RED MTN UTILITIES 02/26-03/28/
04/23/2025	334925	P	11272	BOYD'S TREE SERVICE LLC	\$20,599.08	0	0423251	2025 Tree Services Parks & Fac
04/23/2025	334926	P	11368	BUELL RECREATION LLC	\$1,033.30	0	0423251	Playground Ring spacer and han
04/23/2025	334927	P	10026	CASCADE NATURAL GAS CORP	\$1,841.35	0	0423251	RPD NATURAL GAS USAGE THROUGH
04/23/2025	334928	P	31177	CENGAGE LEARNING, INC.	\$575.05	0	0423251	LIBRARY MATERIALS - LARGE PRIN
04/23/2025	334929	P	10597	CHARTER COMMUNICATIONS	\$143.72	0	0423251	RPD BUSINESS INTERNET PLUS APR
04/23/2025	334930	P	10135	CI SUPPORT LLC	\$193.73	0	0423251	RPD ONSITE SHRED SERVICE 3/24/
04/23/2025	334931	P	10055	CITY OF PASCO	\$33,141.01	0	0423251	HOME 2025 Q1 REIMBURSEMENT
04/23/2025	334932	P	10261	CITY OF RICHLAND	\$3,585.68	0	0423251	UTILITIES 02/07-04/01/25
04/23/2025	334933	P	10261	CITY OF RICHLAND	\$2,359.40	0	0423251	24-324 GARCIA NRPA ANNUAL CONF
04/23/2025	334934	P	10030	COLE INDUSTRIAL INC	\$2,552.28	0	0423251	2025 On-Call Boiler Maint & Re
04/23/2025	334935	P	11516	COLEMAN OIL COMPANY	\$24,232.93	0	0423251	GAS RESALE 04/14 - 04/20
04/23/2025	334936	P	32694	COLUMBIA PUMP INC	\$8,831.65	0	0423251	Columbia Point Irrigation Pump
04/23/2025	334937	P	11801	COLUMBIA SAFETY LLC	\$88.21	0	0423251	AED DEFIBRILLATION PADS
04/23/2025	334938	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,162.16	0	0423251	Polymer system repairs
04/23/2025	334939	P	11444	CORPORATE TRANSLATION SERVICES	\$216.09	0	0423251	TRANSLATION SERVICES 03/01-03/
04/23/2025	334940	P	11526	CORWIN OF PASCO LLC	\$602.93	0	0423251	SCREW VEH#2535 WO#76557
04/23/2025	334941	P	10039	DAILY JOURNAL OF COMMERCE	\$731.40	0	0423251	ITB25-0020 2025 MICROSURFACING
04/23/2025	334942	P	11394	DEVRIES BUSINESS RECORDS MANAGEMENT INC	\$14.68	0	0423251	SHREDDING SERVICES
04/23/2025	334943	P	10825	ECONOLITE CONTROL PRODUCTS INC	\$10,253.68	0	0423251	2025 Software Maintenance Agre
04/23/2025	334944	P	32413	ARCHA RODNEY EMERSON	\$495.60	0	0423251	MARCH CLASSES 10292
04/23/2025	334945	P	999017	EV CHARGING STATION REBATE	\$300.00	0	0423251	308 Canyon Rim - Xiao - EV Cha

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04/23/2025	334946	P	11044	EWING IRRIGATION PRODUCTS INC	\$131.64	0	0423251	STATION 71 - IRR REPLACEMEN
04/23/2025	334947	P	10315	FERGUSON US HOLDINGS INC	\$34.02	0	0423251	WWTP Secondary clarifier h2o s
04/23/2025	334948	P	30027	FIRST RESPONDER OUTFITTERS INC	\$3,864.31	0	0423251	Jumpsuit - Villafana
04/23/2025	334949	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$2,024.30	0	0423251	PHONE LINES 03/10-04/09/25
04/23/2025	334950	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$1,056.77	0	0423251	LIBRARY TELEPHONE CHARGES 3/1/
04/23/2025	334951	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$3,369.62	0	0423251	TELEPHONE 4/1/2025-4/30/2025
04/23/2025	334952	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$2,025.65	0	0423251	PHONE LINES 04/10-05/09/25
04/23/2025	334953	P	10657	FRONTIER TITLE & ESCROW COMPANY	\$3,945.50	0	0423251	Recording Fee: Liens & Release
04/23/2025	334954	P	31596	MICHELLE HAFFNER	\$18.34	0	0423251	REIMB JAN-MARCH 2025 MILEAGE
04/23/2025	334955	P	11813	HERC RENTALS INC	\$319.93	0	0423251	WWTP propane for plant forklif
04/23/2025	334956	P	32508	HERRERA ENVIRONMENTAL CONSULTANTS INC	\$7,803.17	0	0423251	Solid Waste Organics Processin
04/23/2025	334957	P	10628	CPM DEVELOPMENT CORPORATION	\$832.81	0	0423251	5.19 TON-ASPHALT - HMA 100 1/2
04/23/2025	334958	P	10037	IW INTERNATIONAL INSULATION INC	\$1,083.98	0	0423251	1496 Oxford - Robison - Insula
04/23/2025	334959	P	10062	IRRIGATION SPECIALISTS INC	\$482.81	0	0423251	WWTP camlocks for sewer maint
04/23/2025	334960	P	32521	K&L GATES LLP	\$8,000.00	0	0423251	Federal Policy Representation
04/23/2025	334961	P	31660	KELLEY CREATE CO	\$169.58	0	0423251	WWTP Copier agreement April 20
04/23/2025	334962	P	31660	KELLEY CREATE CO	\$197.16	0	0423251	MARCH COPIER CHARGES FOR PURCH
04/23/2025	334963	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$114.93	0	0423251	WWTP irrigation supplies
04/23/2025	334964	P	11667	KENWORTH SALES COMPANY	\$431.54	0	0423251	BATTERY VEH#5062 WO#76592
04/23/2025	334965	P	11110	PUD NO. 1 OF KLIKITAT COUNTY	\$314.33	0	0423251	GOLGOTHA UTILITIES 03/03-04/01
04/23/2025	334966	P	10432	LANGUAGE LINE SERVICES INC	\$2,200.75	0	0423251	TRANSLATION SERVICES 03/01-03/
04/23/2025	334967	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$215.17	0	0423251	TPMS SENSOR VEH#2400 WO#76568
04/23/2025	334968	P	11199	LIBERTY LAWN & SAW SHOP	\$58.67	0	0423251	STARTER VEH#3404 WO#76408
04/23/2025	334969	P	30761	LIGHTFOOT, GAVIN	\$14.28	0	0423251	REIMB MARCH 2025 MILEAGE
04/23/2025	334970	P	32596	MIDLAND SCIENTIFIC INC	\$219.79	0	0423251	Lab supplies - detergent
04/23/2025	334971	P	10660	MILNE NAIL, POWER TOOL & REPAIR	\$44.39	0	0423251	TADD - TRUCK TOOLS
04/23/2025	334972	P	10358	MOON SECURITY SERVICES INC	\$195.09	0	0423251	WWTP Fire & Commercial Monitor
04/23/2025	334973	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$1,163.59	0	0423251	wwtp - fuel/oil premix for equ
04/23/2025	334974	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$122.38	0	0423251	V RIBBED BELT VEH#3320 WO#7614
04/23/2025	334975	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$1,721.66	0	0423251	FILTER VEH#3417 WO#76600
04/23/2025	334976	P	31206	CI - PW LLC	\$81.45	0	0423251	WWTP water delivery

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04/23/2025	334977	P	12238	REXEL USA, INC	\$108.33	0	0423251	PLUG, CONNECTOR VEH#6603 WO#76
04/23/2025	334978	P	11026	POCKETINET COMMUNICATIONS INC	\$1,130.00	0	0423251	INTERNET SERVICES 05/01-05/31/
04/23/2025	334979	P	30117	PURE FILTRATION PRODUCTS INC	\$3,544.32	0	0423251	HVAC - STOCK - FILTERS, HIGH E
04/23/2025	334980	P	32605	ALDINGER COMPANY	\$1,045.00	0	0423251	WWTP - lab equipment calibrati
04/23/2025	334981	P	11012	RH2 ENGINEERING INC	\$16,661.36	0	0423251	Tapteal 2 Truman Ave Pump Stat
04/23/2025	334982	P	12318	RINGOLD EMBROIDERY	\$471.17	0	0423251	Blue Vellum Recycling Tag w/Wi
04/23/2025	334983	P	10239	CLEARWATER TECH LLC	\$617.42	0	0423251	FS 71 Commercial Kitchen Sink
04/23/2025	334984	P	32674	MICHAEL SCARFO	\$70.60	0	0423251	25-105 SCARFO WSL 2025 CONFERE
04/23/2025	334985	P	32170	PHOENIX ASPHALT MAINTENANCE COMPANY INC	\$1,219.68	0	0423251	1- 2" QUICK JOINT PAIL/12-TACK
04/23/2025	334986	P	31869	KRISTI SMITH	\$1,398.00	0	0423251	APRIL 2025 FIREFIGHTERS SEC MO
04/23/2025	334987	P	32449	TOBASKI SNIPES	\$4,096.82	0	0423251	MARCH 2025 HOME-ARP SUPPORTIVE
04/23/2025	334988	P	11785	SOLENIIS LLC	\$8,793.60	0	0423251	2 Totes of Polymer for Solids
04/23/2025	334989	P	10440	SOLID WASTE SYSTEMS INC	\$270.54	0	0423251	HYD TEMP GAUGE VEH#3358 WO#765
04/23/2025	334990	P	10536	SPRAGUE PEST SOLUTIONS	\$226.25	0	0423251	Pest Control Solid Waste 4/16/
04/23/2025	334991	P	10205	STAR RENTALS & SALES	\$1,407.28	0	0423251	JACK HAMMER VEH#6544 WO#76409
04/23/2025	334992	P	10393	STONEWAY ELECTRIC SUPPLY	\$94.21	0	0423251	CHITO - TRUCK TOOLS
04/23/2025	334993	P	10530	SUMMIT LAW GROUP PLLC	\$4,464.50	0	0423251	CITY OF RICHLAND LABOR & EMPLO
04/23/2025	334994	P	10961	TACOMA SCREW PRODUCTS INC	\$345.64	0	0423251	FLEET SHOP SUPPLIES - GLOVES
04/23/2025	334995	P	31735	MARQUES HARRER	\$557.63	0	0423251	RPD HANCUFFS STOCK QTY 10
04/23/2025	334996	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$9,567.47	0	0423251	NEW TIRES VEH#3363 WO#76581
04/23/2025	334997	P	10027	THE PAPE' GROUP	\$1,204.52	0	0423251	ACUTATOR VEH#7148 WO#76411
04/23/2025	334998	P	10395	TOTAL ENERGY MANAGEMENT INC	\$4,621.17	0	0423251	FIRE STATION 71 - DIAGNOSTIC O
04/23/2025	334999	P	12054	TRANSPO GROUP USA, INC	\$3,603.75	0	0423251	City Wide Transporation System
04/23/2025	335000	P	31958	TRUCKPRO HOLDING CORPORATION	\$46.66	0	0423251	MARKER LIGHT VEH#3348 WO#76555
04/23/2025	335001	P	30040	ULINE	\$402.69	0	0423251	WWTP - Maintenance Gloves and
04/23/2025	335002	P	10106	US LINEN & UNIFORM	\$231.07	0	0423251	RPD TOWEL DELIVERY 4/8/25
04/23/2025	335003	P	10844	WESMAR COMPANY INC	\$3,885.91	0	0423251	SHOPS 100 - COOLING TOWER TREA
04/25/2025	335004	P	10000	KBL, INC.	\$308.01	0	0425251	CONSTRACT MANUALS OUTDOOR CHIL
04/25/2025	335005	P	10838	GRIGG ENTERPRISES INC	\$108.81	0	0425251	1- ACID MURIATIC GAL
04/25/2025	335006	P	32701	ALLIANCE FOR INNOVATION	\$2,985.00	0	0425251	Prorated Annual Membership 202
04/25/2025	335007	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$1,484.47	0	0425251	95.50 ton ROCK - 5/8 TOP COUR
04/25/2025	335008	P	11402	ANDERSON HEIGHTS DEVELOPMENT LLC	\$4,289.43	0	0425251	Street Latecomer Reimbursement
04/25/2025	335009	P	32651	ANSONY A DE LOS SANTOS	\$1,614.20	0	0425251	FULL DETAIL AND CERAMIC COATIN

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/25/2025	335010	P	999009	AR REFUNDS	\$7,565.81	0	0425251	INCENTIVE RENT OVERPAYMENT REF
04/25/2025	335011	P	10547	ARBAUGH & ASSOCIATES INC	\$3,500.00	0	0425251	Contract Fees: March 2025
04/25/2025	335012	P	10670	ARROW CONSTRUCTION HOLDINGS LLC	\$275.31	0	0425251	3-36" X 100' POCKETED W/STAKES
04/25/2025	335013	P	999000	AUREF - Utility Customer Refunds	\$24.30	0	0425251	575 COLUMBIA POINT DR Apt 313
04/25/2025	335014	P	999000	AUREF - Utility Customer Refunds	\$33.46	0	0425251	575 COLUMBIA POINT DR Apt 322
04/25/2025	335015	P	999000	AUREF - Utility Customer Refunds	\$32.10	0	0425251	575 COLUMBIA POINT DR Apt 324
04/25/2025	335016	P	999000	AUREF - Utility Customer Refunds	\$213.35	0	0425251	3052 RIVERBEND DR
04/25/2025	335017	P	999000	AUREF - Utility Customer Refunds	\$244.68	0	0425251	318 COLUMBIA POINT DR
04/25/2025	335018	P	999000	AUREF - Utility Customer Refunds	\$596.00	0	0425251	2310 ENTERPRISE DR
04/25/2025	335019	P	999000	AUREF - Utility Customer Refunds	\$263.41	0	0425251	2872 SAWGRASS LOOP
04/25/2025	335020	P	999000	AUREF - Utility Customer Refunds	\$126.59	0	0425251	1775 COLUMBIA PARK TRL 102
04/25/2025	335021	P	999000	AUREF - Utility Customer Refunds	\$360.87	0	0425251	3001 RIVERBEND DR
04/25/2025	335022	P	999000	AUREF - Utility Customer Refunds	\$175.36	0	0425251	2611 HARRIS AVE
04/25/2025	335023	P	999000	AUREF - Utility Customer Refunds	\$38.85	0	0425251	620 BIRCH AVE
04/25/2025	335024	P	999000	AUREF - Utility Customer Refunds	\$182.83	0	0425251	650 GEORGE WASHINGTON WAY Apt
04/25/2025	335025	P	999000	AUREF - Utility Customer Refunds	\$185.84	0	0425251	777 MCMURRAY ST 27
04/25/2025	335026	P	999000	AUREF - Utility Customer Refunds	\$116.00	0	0425251	2224 DAVISON AVE
04/25/2025	335027	P	999000	AUREF - Utility Customer Refunds	\$41.48	0	0425251	451 WESTCLIFFE BLVD Apt E338
04/25/2025	335028	P	999000	AUREF - Utility Customer Refunds	\$53.19	0	0425251	2323 BENTON AVE
04/25/2025	335029	P	999000	AUREF - Utility Customer Refunds	\$152.01	0	0425251	451 WESTCLIFFE BLVD Apt F144
04/25/2025	335030	P	999000	AUREF - Utility Customer Refunds	\$189.46	0	0425251	316 SHAW ST
04/25/2025	335031	P	999000	AUREF - Utility Customer Refunds	\$168.01	0	0425251	449 CHARBONNEAU DR
04/25/2025	335032	P	999000	AUREF - Utility Customer Refunds	\$356.58	0	0425251	115 HILLS WEST WAY
04/25/2025	335033	P	999000	AUREF - Utility Customer Refunds	\$298.12	0	0425251	2550 DUORTAIL ST M173
04/25/2025	335034	P	999000	AUREF - Utility Customer Refunds	\$471.71	0	0425251	1410 ADAIR DR
04/25/2025	335035	P	999000	AUREF - Utility Customer Refunds	\$68.36	0	0425251	1209 GEORGE WASHINGTON WAY 32
04/25/2025	335036	P	999000	AUREF - Utility Customer Refunds	\$25.06	0	0425251	1014 MCPHERSON AVE
04/25/2025	335037	P	999000	AUREF - Utility Customer Refunds	\$298.56	0	0425251	1143 FOXTROT LN
04/25/2025	335038	P	999000	AUREF - Utility Customer Refunds	\$88.56	0	0425251	300 COLUMBIA POINT DR D106
04/25/2025	335039	P	999000	AUREF - Utility Customer Refunds	\$127.49	0	0425251	1525 ADAIR CT
04/25/2025	335040	P	999000	AUREF - Utility Customer Refunds	\$327.68	0	0425251	1919 BIRCH AVE
04/25/2025	335041	P	999000	AUREF - Utility Customer Refunds	\$123.13	0	0425251	651 MCMURRAY ST 102
04/25/2025	335042	P	999000	AUREF - Utility Customer Refunds	\$237.65	0	0425251	1757 TERMINAL DR

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04/25/2025	335043	P	999000	AUREF - Utility Customer Refunds	\$270.23	0	0425251	2021 MAHAN AVE J10
04/25/2025	335044	P	999000	AUREF - Utility Customer Refunds	\$10.00	0	0425251	2555 BELLA COOLA LN Apt 303
04/25/2025	335045	P	999000	AUREF - Utility Customer Refunds	\$33.91	0	0425251	1435 CAROLINA AVE Apt 102
04/25/2025	335046	P	999000	AUREF - Utility Customer Refunds	\$58.78	0	0425251	2753 SAWGRASS LOOP
04/25/2025	335047	P	999000	AUREF - Utility Customer Refunds	\$211.35	0	0425251	2954 CROSSWATER LOOP
04/25/2025	335048	P	999000	AUREF - Utility Customer Refunds	\$249.15	0	0425251	407 ROBERT AVE
04/25/2025	335049	P	999000	AUREF - Utility Customer Refunds	\$61.44	0	0425251	2473 TIGER LN
04/25/2025	335050	P	999000	AUREF - Utility Customer Refunds	\$580.76	0	0425251	1232 BRENTWOOD AVE
04/25/2025	335051	P	999000	AUREF - Utility Customer Refunds	\$332.56	0	0425251	1915 MCMURRAY AVE
04/25/2025	335052	P	999000	AUREF - Utility Customer Refunds	\$95.79	0	0425251	55 GALAXY LN
04/25/2025	335053	P	999000	AUREF - Utility Customer Refunds	\$167.46	0	0425251	1608 SUNSET ST
04/25/2025	335054	P	999000	AUREF - Utility Customer Refunds	\$311.73	0	0425251	2906 TROON CT
04/25/2025	335055	P	999000	AUREF - Utility Customer Refunds	\$109.76	0	0425251	2880 CAMBRIDGE CT
04/25/2025	335056	P	999000	AUREF - Utility Customer Refunds	\$66.83	0	0425251	3118 DESERTHAWK LOOP
04/25/2025	335057	P	999000	AUREF - Utility Customer Refunds	\$54.42	0	0425251	2519 DAWN HILL CT
04/25/2025	335058	P	999000	AUREF - Utility Customer Refunds	\$254.57	0	0425251	1867 STEVENS DR
04/25/2025	335059	P	999000	AUREF - Utility Customer Refunds	\$79.30	0	0425251	1865 BIRCH AVE
04/25/2025	335060	P	999000	AUREF - Utility Customer Refunds	\$237.32	0	0425251	1639 APRIL LOOP
04/25/2025	335061	P	999000	AUREF - Utility Customer Refunds	\$700.31	0	0425251	720 CYPRESS ST
04/25/2025	335062	P	999000	AUREF - Utility Customer Refunds	\$124.44	0	0425251	2836 SAWGRASS LOOP
04/25/2025	335063	P	999000	AUREF - Utility Customer Refunds	\$115.07	0	0425251	2462 MULLET CT
04/25/2025	335064	P	999000	AUREF - Utility Customer Refunds	\$357.24	0	0425251	2020 KINGSTON RD
04/25/2025	335065	P	999000	AUREF - Utility Customer Refunds	\$320.04	0	0425251	2735 STONECREEK DR
04/25/2025	335066	P	999000	AUREF - Utility Customer Refunds	\$141.93	0	0425251	1113 BRIDLE DR
04/25/2025	335067	P	999000	AUREF - Utility Customer Refunds	\$173.31	0	0425251	2724 SAWGRASS LOOP
04/25/2025	335068	P	999000	AUREF - Utility Customer Refunds	\$114.71	0	0425251	2806 COPPERBUTTE ST
04/25/2025	335069	P	999000	AUREF - Utility Customer Refunds	\$463.27	0	0425251	1837 MARSHALL AVE
04/25/2025	335070	P	999000	AUREF - Utility Customer Refunds	\$189.79	0	0425251	2105 DAVISON AVE
04/25/2025	335071	P	999000	AUREF - Utility Customer Refunds	\$389.19	0	0425251	2268 COPPERCREEK ST
04/25/2025	335072	P	999000	AUREF - Utility Customer Refunds	\$170.98	0	0425251	141 SPENGLER ST
04/25/2025	335073	P	999000	AUREF - Utility Customer Refunds	\$191.19	0	0425251	619 TANGLEWOOD DR
04/25/2025	335074	P	999000	AUREF - Utility Customer Refunds	\$175.67	0	0425251	1149 FOXTROT LN
04/25/2025	335075	P	999000	AUREF - Utility Customer Refunds	\$241.64	0	0425251	1126 BRIDLE DR

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04/25/2025	335076	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	370.07	0425251	VOID AFTER UPDATE 05/07/2025
04/25/2025	335077	P	999000	AUREF - Utility Customer Refunds	\$86.02	0	0425251	2717 GRAYHAWK LOOP
04/25/2025	335078	P	999000	AUREF - Utility Customer Refunds	\$217.99	0	0425251	1760 BISMARK ST
04/25/2025	335079	P	999000	AUREF - Utility Customer Refunds	\$223.45	0	0425251	2314 BENTON AVE
04/25/2025	335080	P	999000	AUREF - Utility Customer Refunds	\$322.29	0	0425251	2114 HOXIE AVE
04/25/2025	335081	P	999000	AUREF - Utility Customer Refunds	\$25.02	0	0425251	663 HANFORD ST
04/25/2025	335082	P	999000	AUREF - Utility Customer Refunds	\$51.94	0	0425251	2041 HARRIS AVE
04/25/2025	335083	P	999000	AUREF - Utility Customer Refunds	\$219.63	0	0425251	1610 SAGE CT
04/25/2025	335084	P	999000	AUREF - Utility Customer Refunds	\$15.00	0	0425251	250 GAGE BLVD 3030
04/25/2025	335085	P	999000	AUREF - Utility Customer Refunds	\$245.56	0	0425251	44 GALAXY LN
04/25/2025	335086	P	999000	AUREF - Utility Customer Refunds	\$68.65	0	0425251	561 HOLLY ST
04/25/2025	335087	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	545.36	0425251	VOID AFTER UPDATE 05/06/2025
04/25/2025	335088	P	999000	AUREF - Utility Customer Refunds	\$111.48	0	0425251	2000 STEVENS DR 215
04/25/2025	335089	P	999000	AUREF - Utility Customer Refunds	\$76.24	0	0425251	1851 JADWIN AVE 421
04/25/2025	335090	P	999000	AUREF - Utility Customer Refunds	\$114.77	0	0425251	2533 TILDEN CT
04/25/2025	335091	P	999000	AUREF - Utility Customer Refunds	\$176.61	0	0425251	1919 POPLAR ST
04/25/2025	335092	P	999000	AUREF - Utility Customer Refunds	\$50.63	0	0425251	2009 DAVISON AVE
04/25/2025	335093	P	999000	AUREF - Utility Customer Refunds	\$200.54	0	0425251	30 COSMIC LN
04/25/2025	335094	P	999000	AUREF - Utility Customer Refunds	\$65.40	0	0425251	50 JADWIN AVE Apt 106
04/25/2025	335095	P	999000	AUREF - Utility Customer Refunds	\$188.06	0	0425251	2910 SEDONA CIR
04/25/2025	335096	P	999000	AUREF - Utility Customer Refunds	\$127.05	0	0425251	650 GEORGE WASHINGTON WAY Apt
04/25/2025	335097	P	999000	AUREF - Utility Customer Refunds	\$203.56	0	0425251	2534 CORDOBA CT
04/25/2025	335098	P	999000	AUREF - Utility Customer Refunds	\$184.29	0	0425251	1137 BRIDLE DR
04/25/2025	335099	P	999000	AUREF - Utility Customer Refunds	\$80.92	0	0425251	2689 MAIDSTONE ST
04/25/2025	335100	P	999000	AUREF - Utility Customer Refunds	\$62.30	0	0425251	2060 GEORGE WASHINGTON WAY
04/25/2025	335101	P	999000	AUREF - Utility Customer Refunds	\$189.03	0	0425251	29433 DALLAS RD
04/25/2025	335102	P	999000	AUREF - Utility Customer Refunds	\$191.17	0	0425251	2841 RIVERBEND DR
04/25/2025	335103	P	999000	AUREF - Utility Customer Refunds	\$51.35	0	0425251	201 HIGH MEADOWS ST
04/25/2025	335104	P	999000	AUREF - Utility Customer Refunds	\$159.51	0	0425251	2241 HARRIS AVE
04/25/2025	335105	P	999000	AUREF - Utility Customer Refunds	\$42.70	0	0425251	2527 ALBEMARLE CT
04/25/2025	335106	P	999000	AUREF - Utility Customer Refunds	\$59.62	0	0425251	2569 LAVENDER CT
04/25/2025	335107	P	999000	AUREF - Utility Customer Refunds	\$1,186.13	0	0425251	1122 MAPLE PL
04/25/2025	335108	P	999000	AUREF - Utility Customer Refunds	\$165.62	0	0425251	260 SAINT ST

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04/25/2025	335109	P	999000	AUREF - Utility Customer Refunds	\$10.00	0	0425251	144 TRAVIS LN
04/25/2025	335110	P	999000	AUREF - Utility Customer Refunds	\$104.33	0	0425251	2101 BRIARWOOD CT
04/25/2025	335111	P	999000	AUREF - Utility Customer Refunds	\$322.52	0	0425251	2576 PRESTWICK DR
04/25/2025	335112	P	999000	AUREF - Utility Customer Refunds	\$188.96	0	0425251	492 TANGLEWOOD DR
04/25/2025	335113	P	999000	AUREF - Utility Customer Refunds	\$78.81	0	0425251	25 PROTON LN
04/25/2025	335114	P	999000	AUREF - Utility Customer Refunds	\$133.16	0	0425251	2209 BENTON AVE
04/25/2025	335115	P	999000	AUREF - Utility Customer Refunds	\$83.09	0	0425251	2279 COPPERLEAF ST
04/25/2025	335116	P	999000	AUREF - Utility Customer Refunds	\$131.66	0	0425251	257 RIVERWOOD ST
04/25/2025	335117	P	999000	AUREF - Utility Customer Refunds	\$136.62	0	0425251	125 SPRING ST
04/25/2025	335118	P	999000	AUREF - Utility Customer Refunds	\$174.24	0	0425251	2113 HARRIS AVE
04/25/2025	335119	P	999000	AUREF - Utility Customer Refunds	\$164.51	0	0425251	1936 POPLAR ST
04/25/2025	335120	P	999000	AUREF - Utility Customer Refunds	\$227.09	0	0425251	651 MCMURRAY ST 104
04/25/2025	335121	P	999000	AUREF - Utility Customer Refunds	\$988.26	0	0425251	604 LAURELBROOK CT
04/25/2025	335122	P	999000	AUREF - Utility Customer Refunds	\$140.47	0	0425251	1879 MARSHALL AVE
04/25/2025	335123	P	999000	AUREF - Utility Customer Refunds	\$179.59	0	0425251	2924 REDROCK RIDGE LOOP
04/25/2025	335124	P	999000	AUREF - Utility Customer Refunds	\$101.15	0	0425251	2574 TILDEN CT
04/25/2025	335125	P	999000	AUREF - Utility Customer Refunds	\$95.42	0	0425251	1021 COUNTRY CT
04/25/2025	335126	P	999000	AUREF - Utility Customer Refunds	\$64.82	0	0425251	2240 DAVISON AVE
04/25/2025	335127	P	999000	AUREF - Utility Customer Refunds	\$693.17	0	0425251	4960 RAU LN
04/25/2025	335128	P	999000	AUREF - Utility Customer Refunds	\$63.35	0	0425251	35 PROTON LN
04/25/2025	335129	P	999000	AUREF - Utility Customer Refunds	\$128.20	0	0425251	3061 BOBWHITE WAY
04/25/2025	335130	P	999000	AUREF - Utility Customer Refunds	\$72.73	0	0425251	3067 BOBWHITE WAY
04/25/2025	335131	P	999000	AUREF - Utility Customer Refunds	\$379.67	0	0425251	351 SPRING ST
04/25/2025	335132	P	999000	AUREF - Utility Customer Refunds	\$58.72	0	0425251	2317 FERNDAL AVE
04/25/2025	335133	P	999000	AUREF - Utility Customer Refunds	\$56.00	0	0425251	2550 LAVENDER CT
04/25/2025	335134	P	999000	AUREF - Utility Customer Refunds	\$212.53	0	0425251	2971 SONORAN DR
04/25/2025	335135	P	999000	AUREF - Utility Customer Refunds	\$54.29	0	0425251	2108 HOXIE AVE
04/25/2025	335136	P	999000	AUREF - Utility Customer Refunds	\$46.12	0	0425251	426 GOETHALS DR
04/25/2025	335137	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	233.26	0425251	VOID AFTER UPDATE 05/05/2025
04/25/2025	335138	P	999000	AUREF - Utility Customer Refunds	\$173.72	0	0425251	2285 COPPERLEAF ST
04/25/2025	335139	P	999000	AUREF - Utility Customer Refunds	\$175.34	0	0425251	2640 TORREY PINES WAY
04/25/2025	335140	P	999000	AUREF - Utility Customer Refunds	\$234.52	0	0425251	1823 MARSHALL CT
04/25/2025	335141	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	192.85	0425251	VOID AFTER UPDATE 05/01/2025

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/25/2025	335142	P	999000	AUREF - Utility Customer Refunds	\$313.49	0	0425251	1941 CYPRESS PL
04/25/2025	335143	P	999000	AUREF - Utility Customer Refunds	\$181.29	0	0425251	2006 HOXIE AVE
04/25/2025	335144	P	999000	AUREF - Utility Customer Refunds	\$114.61	0	0425251	2389 COPPERHILL ST
04/25/2025	335145	P	999000	AUREF - Utility Customer Refunds	\$222.52	0	0425251	473 MAINMAST CT
04/25/2025	335146	P	999000	AUREF - Utility Customer Refunds	\$80.61	0	0425251	2550 DUPORTAIL ST B211
04/25/2025	335147	P	999000	AUREF - Utility Customer Refunds	\$145.66	0	0425251	565 FRANKLIN ST
04/25/2025	335148	P	999000	AUREF - Utility Customer Refunds	\$265.00	0	0425251	2359 FERNDAL AVE
04/25/2025	335149	P	999000	AUREF - Utility Customer Refunds	\$87.48	0	0425251	323 SHAW ST
04/25/2025	335150	P	999000	AUREF - Utility Customer Refunds	\$19.31	0	0425251	1217 BIRCH AVE
04/25/2025	335151	P	999000	AUREF - Utility Customer Refunds	\$6.20	0	0425251	2581 MORRIS AVE
04/25/2025	335152	P	999000	AUREF - Utility Customer Refunds	\$73.76	0	0425251	3805 BARBERA ST
04/25/2025	335153	P	999000	AUREF - Utility Customer Refunds	\$61.59	0	0425251	1505 PURPLE SAGE ST
04/25/2025	335154	P	999000	AUREF - Utility Customer Refunds	\$96.27	0	0425251	2550 DUPORTAIL ST F234
04/25/2025	335155	P	999000	AUREF - Utility Customer Refunds	\$138.16	0	0425251	2691 TORREY PINES WAY
04/25/2025	335156	P	999000	AUREF - Utility Customer Refunds	\$197.55	0	0425251	510 HOLLY ST
04/25/2025	335157	P	999000	AUREF - Utility Customer Refunds	\$150.67	0	0425251	1912 MAHAN AVE
04/25/2025	335158	P	999000	AUREF - Utility Customer Refunds	\$191.74	0	0425251	405 ROBERT AVE
04/25/2025	335159	P	999000	AUREF - Utility Customer Refunds	\$131.49	0	0425251	3218 KASAMA WAY
04/25/2025	335160	P	999000	AUREF - Utility Customer Refunds	\$6.50	0	0425251	3240 KASAMA WAY
04/25/2025	335161	P	999000	AUREF - Utility Customer Refunds	\$191.79	0	0425251	2340 DELLE CELLE DR
04/25/2025	335162	P	999000	AUREF - Utility Customer Refunds	\$175.84	0	0425251	2557 TILDEN CT
04/25/2025	335163	P	999000	AUREF - Utility Customer Refunds	\$57.78	0	0425251	44 COMPTON LN
04/25/2025	335164	P	999000	AUREF - Utility Customer Refunds	\$163.11	0	0425251	2645 SCOTTSDALE PL
04/25/2025	335165	P	999000	AUREF - Utility Customer Refunds	\$67.73	0	0425251	2581 PRESTWICK DR
04/25/2025	335166	P	999000	AUREF - Utility Customer Refunds	\$1,858.52	0	0425251	2363 DAVISON AVE
04/25/2025	335167	P	999000	AUREF - Utility Customer Refunds	\$49.72	0	0425251	2143 DAVISON AVE
04/25/2025	335168	P	999000	AUREF - Utility Customer Refunds	\$144.95	0	0425251	1413 SANFORD AVE
04/25/2025	335169	P	999000	AUREF - Utility Customer Refunds	\$93.49	0	0425251	1850 STEVENS DR 210
04/25/2025	335170	P	999000	AUREF - Utility Customer Refunds	\$187.92	0	0425251	2665 KINGSGATE WAY Apt F358
04/25/2025	335171	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	268.06	0425251	VOID AFTER UPDATE 05/07/2025
04/25/2025	335172	P	999000	AUREF - Utility Customer Refunds	\$184.33	0	0425251	2730 GLEN RD
04/25/2025	335173	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	85.12	0425251	VOID AFTER UPDATE 05/06/2025
04/25/2025	335174	P	999000	AUREF - Utility Customer Refunds	\$380.16	0	0425251	2087 HOXIE AVE

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/25/2025	335175	P	999000	AUREF - Utility Customer Refunds	\$10.62	0	0425251	1625 LAMB AVE
04/25/2025	335176	P	999000	AUREF - Utility Customer Refunds	\$353.01	0	0425251	1915 MARSHALL AVE
04/25/2025	335177	P	999000	AUREF - Utility Customer Refunds	\$202.35	0	0425251	1386 BAYWOOD AVE
04/25/2025	335178	P	999000	AUREF - Utility Customer Refunds	\$669.99	0	0425251	2386 WATERHILL AVE
04/25/2025	335179	P	999000	AUREF - Utility Customer Refunds	\$73.66	0	0425251	2546 PRESTWICK DR
04/25/2025	335180	P	999000	AUREF - Utility Customer Refunds	\$84.19	0	0425251	1802 BISMARK ST
04/25/2025	335181	P	999000	AUREF - Utility Customer Refunds	\$565.67	0	0425251	2420 HARRIS AVE
04/25/2025	335182	P	999000	AUREF - Utility Customer Refunds	\$258.71	0	0425251	2112 BRIARWOOD CT
04/25/2025	335183	P	999000	AUREF - Utility Customer Refunds	\$158.42	0	0425251	147 SPENGLER ST
04/25/2025	335184	P	999000	AUREF - Utility Customer Refunds	\$95.63	0	0425251	1113 MAPLE PL
04/25/2025	335185	P	999000	AUREF - Utility Customer Refunds	\$82.23	0	0425251	2552 PRESTWICK DR
04/25/2025	335186	P	999000	AUREF - Utility Customer Refunds	\$56.11	0	0425251	1834 NORWOOD CT
04/25/2025	335187	P	999000	AUREF - Utility Customer Refunds	\$245.06	0	0425251	2375 CARRIAGE AVE
04/25/2025	335188	P	999000	AUREF - Utility Customer Refunds	\$141.26	0	0425251	686 TANGLEWOOD DR
04/25/2025	335189	P	999000	AUREF - Utility Customer Refunds	\$1.54	0	0425251	2066 HOXIE AVE
04/25/2025	335190	P	999000	AUREF - Utility Customer Refunds	\$54.06	0	0425251	417 SNYDER ST
04/25/2025	335191	P	999000	AUREF - Utility Customer Refunds	\$396.60	0	0425251	1876 MARSHALL AVE
04/25/2025	335192	P	999000	AUREF - Utility Customer Refunds	\$463.48	0	0425251	1401 COTTONWOOD DR
04/25/2025	335193	P	999000	AUREF - Utility Customer Refunds	\$71.96	0	0425251	2021 MAHAN AVE D7
04/25/2025	335194	P	999000	AUREF - Utility Customer Refunds	\$426.80	0	0425251	2508 ALEXANDER CT
04/25/2025	335195	P	999000	AUREF - Utility Customer Refunds	\$156.57	0	0425251	2345 HARRIS AVE
04/25/2025	335196	P	999000	AUREF - Utility Customer Refunds	\$176.21	0	0425251	1850 MCPHERSON AVE
04/25/2025	335197	P	999000	AUREF - Utility Customer Refunds	\$720.69	0	0425251	2066 GEORGE WASHINGTON WAY
04/25/2025	335198	P	999000	AUREF - Utility Customer Refunds	\$232.19	0	0425251	1115 SUNSET ST
04/25/2025	335199	P	999000	AUREF - Utility Customer Refunds	\$18.75	0	0425251	703 SYMONS ST Unit 110
04/25/2025	335200	P	999000	AUREF - Utility Customer Refunds	\$25.49	0	0425251	2306 HOOD AVE H
04/25/2025	335201	P	999000	AUREF - Utility Customer Refunds	\$365.48	0	0425251	2020 DAVISON AVE
04/25/2025	335202	P	999000	AUREF - Utility Customer Refunds	\$125.83	0	0425251	2100 BELLERIVE DR X233
04/25/2025	335203	P	999000	AUREF - Utility Customer Refunds	\$187.95	0	0425251	3606 STARDUST ST
04/25/2025	335204	P	999000	AUREF - Utility Customer Refunds	\$158.25	0	0425251	2109 HARRIS AVE
04/25/2025	335205	P	999000	AUREF - Utility Customer Refunds	\$53.25	0	0425251	2059 HUDSON AVE
04/25/2025	335206	P	999000	AUREF - Utility Customer Refunds	\$77.63	0	0425251	333 SNYDER ST
04/25/2025	335207	P	999000	AUREF - Utility Customer Refunds	\$66.34	0	0425251	2575 MAGNOLIA CT

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/25/2025	335208	P	999000	AUREF - Utility Customer Refunds	\$92.30	0	0425251	196 BRADLEY BLVD
04/25/2025	335209	P	999000	AUREF - Utility Customer Refunds	\$86.39	0	0425251	2346 COPPERCREEK ST
04/25/2025	335210	P	999000	AUREF - Utility Customer Refunds	\$99.86	0	0425251	1650 MOWRY SQ 122
04/25/2025	335211	P	999000	AUREF - Utility Customer Refunds	\$129.79	0	0425251	1212 WOODBURY ST
04/25/2025	335212	P	999000	AUREF - Utility Customer Refunds	\$175.90	0	0425251	1961 FOREST AVE
04/25/2025	335213	P	999000	AUREF - Utility Customer Refunds	\$281.57	0	0425251	2033 HARRIS AVE
04/25/2025	335214	P	999000	AUREF - Utility Customer Refunds	\$298.69	0	0425251	385 HANFORD ST
04/25/2025	335215	P	999000	AUREF - Utility Customer Refunds	\$110.29	0	0425251	651 RIVERSTONE DR
04/25/2025	335216	P	999000	AUREF - Utility Customer Refunds	\$154.59	0	0425251	2718 GRAYHAWK LOOP
04/25/2025	335217	P	999000	AUREF - Utility Customer Refunds	\$76.74	0	0425251	3288 WILD CANYON WAY
04/25/2025	335218	P	999000	AUREF - Utility Customer Refunds	\$95.42	0	0425251	2337 COPPERHILL ST
04/25/2025	335219	P	999000	AUREF - Utility Customer Refunds	\$26.22	0	0425251	1790 LESLIE RD 308
04/25/2025	335220	P	999000	AUREF - Utility Customer Refunds	\$168.50	0	0425251	2333 DAVISON AVE
04/25/2025	335221	P	999000	AUREF - Utility Customer Refunds	\$107.60	0	0425251	141 PATTON ST
04/25/2025	335222	P	999000	AUREF - Utility Customer Refunds	\$127.84	0	0425251	1801 MARSHALL AVE
04/25/2025	335223	P	999000	AUREF - Utility Customer Refunds	\$301.01	0	0425251	2109 KEENE RD
04/25/2025	335224	P	999000	AUREF - Utility Customer Refunds	\$71.30	0	0425251	2661 SANDPIPER LOOP
04/25/2025	335225	P	999000	AUREF - Utility Customer Refunds	\$92.25	0	0425251	144 SPENGLER ST
04/25/2025	335226	P	999000	AUREF - Utility Customer Refunds	\$195.03	0	0425251	313 GREENTREE CT 6
04/25/2025	335227	P	12407	AVANTECH INC	\$3,303.13	0	0425251	SPECIAL PROJECTS ADVISOR CONSU
04/25/2025	335228	P	10005	RON BEARDEMPHL	\$17,565.00	0	0425251	NON COVERED DENTAL
04/25/2025	335229	P	10518	BEAVER BARK & ROCK	\$1,688.64	0	0425251	CONCRETE - 5 BAG MIX 1.5YD/ADD
04/25/2025	335230	P	10281	BENTON COUNTY	\$160,799.47	0	0425251	CUSTODY COSTS MARCH 2025
04/25/2025	335231	P	10008	BENTON PUD	\$1,747.69	0	0425251	Badger Substation March 2025
04/25/2025	335232	P	12320	BUILDERS FIRSTSOURCE, INC	\$112.41	0	0425251	2-1"X2" -48" WOOD STAKES 50PCS
04/25/2025	335233	P	10026	CASCADE NATURAL GAS CORP	\$25.56	0	0425251	Battelle Lift Station
04/25/2025	335234	P	30116	CHRISTENSEN INC	\$8,189.99	0	0425251	FLEET - OIL, DEF
04/25/2025	335235	P	11516	COLEMAN OIL COMPANY	\$87.01	0	0425251	LANDFILL - CLEAR DIESEL
04/25/2025	335236	P	10223	COLUMBIA RIGGING CORP	\$135.91	0	0425251	2- LIFTEX POLYESTER WEB SLING
04/25/2025	335237	P	11526	CORWIN OF PASCO LLC	\$148.74	0	0425251	LATCH VEH#2534 WO#76622
04/25/2025	335238	P	10950	DREAM BUILDERS LLC	\$3,574.53	0	0425251	Street Latecomer Reimbursement
04/25/2025	335239	P	11169	EFFICIENCY SOLUTIONS LLC	\$6,580.50	0	0425251	C07-21 COMMERCIAL ENERGY EFFIC
04/25/2025	335240	P	11115	ELECTRIC POWER SYSTEMS INC	\$1,066.75	0	0425251	Thayer/Stevens Subs Bank 1 Re

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/25/2025	335241	P	10315	FERGUSON US HOLDINGS INC	\$284.75	0	0425251	10-1 PVC S80 ADPT/10-1.25 PVC
04/25/2025	335242	P	30378	FORTUNATO INC	\$3,574.53	0	0425251	Street Latecomer Reimbursement
04/25/2025	335243	P	31421	GARY A TUCCI	\$16,643.53	0	0425251	March 2025 Solar Generation
04/25/2025	335244	P	32615	GMP CONSULTANTS	\$3,916.35	0	0425251	Executive Recruitment Services
04/25/2025	335245	P	10046	HD FOWLER CO	\$2,374.41	0	0425251	2-SPADE BIT
04/25/2025	335246	P	11813	HERC RENTALS INC	\$42.90	0	0425251	9.2 GALLON OF LIQUID PROPANE
04/25/2025	335247	P	10628	CPM DEVELOPMENT CORPORATION	\$879.77	0	0425251	4.34 TON ASPHALT - HMA 100 1/2
04/25/2025	335248	P	10290	JIM'S PACIFIC GARAGES INC	\$218.89	0	0425251	CRIMP HOSE VEH#3339 WO#76564
04/25/2025	335249	P	32424	JUSTIFACTS CREDENTIAL VERIFICATION INC	\$3,868.28	0	0425251	2025 EMPLOYMENT BACKGROUND SER
04/25/2025	335250	P	31660	KELLEY CREATE CO	\$539.17	0	0425251	Xerox AltaLink C8145 Copier -
04/25/2025	335251	P	11667	KENWORTH SALES COMPANY	\$1,881.90	0	0425251	VALVE KIT VEH#3339 WO#76564
04/25/2025	335252	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$28.25	0	0425251	TPMS RELEARN VEH#1217 WO#76595
04/25/2025	335253	P	10262	LIFE ASSIST INC	\$707.44	0	0425251	RFD-MEDICAL SUPPLIES
04/25/2025	335254	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$749.09	0	0425251	HEADLAMP VEH#3393 WO#76623
04/25/2025	335255	P	31505	SPORTSENGINE INC	\$111.00	0	0425251	BUSINESS LICENSES - CUSTOMER S
04/25/2025	335256	P	10972	LAKEYLAND INC	\$147.81	0	0425251	RFD - BUNKER GEAR CLEANING - S
04/25/2025	335257	P	32250	ODP BUSINESS SOLUTIONS LLC	\$30.37	0	0425251	Business cards, - Greg Sulliva
04/25/2025	335258	P	12460	OFFICE DEPOT LLC	\$32.63	0	0425251	Tracy Reed Business Cards
04/25/2025	335259	P	10981	OIL RE-REFINING CO	\$364.60	0	0425251	Recycled Oil Hauled 4/22/2025
04/25/2025	335260	P	10357	OXARC INC	\$180.99	0	0425251	RFD OXMO - MEDICAL OXYGEN X10
04/25/2025	335261	P	12375	PAHLISCH HOMES AT WESTCLIFFE HEIGHTS, LLC	\$8,006.94	0	0425251	Street Latecomer Reimbursement
04/25/2025	335262	P	31206	CI - PW LLC	\$31.49	0	0425251	Water for Landfill 4/22/2025
04/25/2025	335263	P	10345	POLYDYNE INC	\$7,093.66	0	0425251	Polydyne Polymer for Solids WE
04/25/2025	335264	P	31210	LEPS-PSS, PLLC	\$150.00	0	0425251	2025 PRE-EMPLOYMENT PSYCH EVAL
04/25/2025	335265	P	32304	RAD TOWING INC	\$648.60	0	0425251	TOW TO CITY SHOPS VEH#5047 WO#
04/25/2025	335266	P	10102	PASCO RANCH AND HOME INC	\$271.99	0	0425251	BOOTS - COX
04/25/2025	335267	P	31429	RYN BUILT HOMES LLC	\$4,205.00	0	0425251	Street Latecomer Reimbursement
04/25/2025	335268	P	32385	SAFRAN TRUSTED 4D INC	\$12,378.00	0	0425251	SECURESYNC MASTER TIMECLOCK
04/25/2025	335269	P	30605	JOE SCHIESSL	\$22.00	0	0425251	25-162 SCHIESSL OLYMPIA - SENA
04/25/2025	335270	P	11098	SCHINDLER ELEVATOR CORPORATION	\$1,035.27	0	0425251	PRICE INCREASE FOR 2025 NOT IN
04/25/2025	335271	P	32170	PHOENIX ASPHALT MAINTENANCE COMPANY INC	\$491.45	0	0425251	2-2" QUICK JOINT PAIL/8-2" ROL
04/25/2025	335272	P	32277	SIENA HILLS DEVELOPMENT LLC	\$5,233.10	0	0425251	Street Latecomer Reimbursement

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04/25/2025	335273	P	32193	GABE SMITH	\$640.57	0	0425251	25-172 Metalclad Testing, reim
04/25/2025	335274	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$1,311.06	0	0425251	TIRE CHANGE VEH#3320 WO#765989
04/25/2025	335275	P	10122	TRAFFIC SAFETY SUPPLY CO INC	\$1,356.66	0	0425251	18 SQUARE POSTS 36 SQUARE BRA
04/25/2025	335276	P	10907	TRI CITY REGIONAL CHAMBER OF COMMERCE	\$180.00	0	0425251	State of the Ports Membership
04/25/2025	335277	P	10302	UNIVAR SOLUTIONS USA LLC	\$1,142.13	0	0425251	2-DR SOD HYPO 12.5% LIQUICHLOR
04/25/2025	335278	P	10878	WA STATE DEPT OF NATURAL RESOURCES	\$4,315.53	0	0425251	AQ PRIVATE MARINA C2000013336
04/25/2025	335279	P	10878	WA STATE DEPT OF NATURAL RESOURCES	\$2,500.00	0	0425251	Duportail Access License Fee
04/25/2025	335280	P	10839	MICHAEL E WEST ENTERPRISES, INC.	\$405.18	0	0425251	2-CAST IN PLACE RPLC 2 X5/FIBE
04/25/2025	335281	P	10147	WILBUR-ELLIS HOLDINGS II, INC	\$3,877.57	0	0425251	ESPLANADE 200 SC/DIMENSION 2EW
04/30/2025	335282	P	10000	KBL, INC.	\$625.03	0	0430251	JANITORIAL - CHECK SHEETS
04/30/2025	335283	P	10838	GRIGG ENTERPRISES INC	\$1,636.09	0	0430251	FACILITIES - FERTILIZER
04/30/2025	335284	P	32117	ALASKA RUBBER GROUP INC	\$215.88	0	0430251	WWTP - hose for Operations
04/30/2025	335285	P	32677	AMIE PETERSON	\$2,625.00	0	0430251	4/10/25 WELLNESS SERVICES - CO
04/30/2025	335286	P	32608	ANATEK LABS INC	\$125.00	0	0430251	WWTP Lab Samples
04/30/2025	335287	P	31205	VESTIS GROUP INC	\$531.87	0	0430251	LINEN CHARGES FOR MARCH WASTEW
04/30/2025	335288	P	999000	AUREF - Utility Customer Refunds	\$126.49	0	0430251	401 ABBOT ST
04/30/2025	335289	P	11079	AUTOZONE STORES LLC	\$78.00	0	0430251	PARTS CLEANER VEH#3364 WO#7662
04/30/2025	335290	P	10607	BADGER MOUNTAIN IRRIGATION DISTRICT	\$303.80	0	0430251	2025 IRRIGATION ASSESSMENT - S
04/30/2025	335291	P	11017	BASIN EXPRESS LLC	\$18.20	0	0430251	FREIGHT DELIVERY WW CAP VEH#33
04/30/2025	335292	P	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$10.00	0	0430251	LIECP WX Program
04/30/2025	335293	P	11408	BENTON FRANKLIN LEGAL AID	\$5,728.68	0	0430251	MARCH 2025 HOME-ARP SUPPORTIVE
04/30/2025	335294	P	11778	DSD CAPITAL LLC	\$140.30	0	0430251	Pol Service-1032 University
04/30/2025	335295	P	11272	BOYD'S TREE SERVICE LLC	\$3,996.69	0	0430251	2025 Tree Services Parks & Fac
04/30/2025	335296	P	11685	CARDINAL HEALTH 130, LLC	\$543.24	0	0430251	RFD - MEDICAL SUPPLIES
04/30/2025	335297	P	10650	CASCADE FIRE PROTECTION	\$1,030.00	0	0430251	COL PT MARINA - 5 YEAR DRY STA
04/30/2025	335298	P	10026	CASCADE NATURAL GAS CORP	\$18,430.21	0	0430251	STATION 75 - GAS BILL - 03/18
04/30/2025	335299	P	10123	CASCADE TITLE COMPANY	\$860.77	0	0430251	RECONVEYANCE RECORDING FEE - 2
04/30/2025	335300	P	10250	CH2O INC	\$73.84	0	0430251	WWTP April 2025 boiler water t
04/30/2025	335301	P	30045	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$509.95	0	0430251	RFD INTERNET FOR STATIONS 71-7
04/30/2025	335302	P	10072	CITY OF KENNEWICK	\$27,239.53	0	0430251	BPIN COMPUTER SUPPORT-LE 2ND Q
04/30/2025	335303	P	10261	CITY OF RICHLAND	\$2,245.93	0	0430251	LANDFILL CHARGES - MARCH 2025
04/30/2025	335304	P	10261	CITY OF RICHLAND	\$266.20	0	0430251	25-111 KINTZLEY WSAMA 2025 SPR
04/30/2025	335305	P	11516	COLEMAN OIL COMPANY	\$27,339.37	0	0430251	FLEET GAS RESALE 04/21 - 04/27

Accounts Payable Checks

4/1/2025 - 4/30/2025

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/30/2025	335306	P	30729	MID-COLUMBIA BMX	\$52,598.98	0	0430251	LTAC GRANT FUNDING 2025 GATE P
04/30/2025	335307	P	10542	FIANDER & ASSOCIATES LLC	\$8,370.39	0	0430251	RCC FITNESS EQUIPMENT UPGRADE
04/30/2025	335308	P	11526	CORWIN OF PASCO LLC	\$928.23	0	0430251	BUMPER, DEFLECTOR VEH#2498 WO#
04/30/2025	335309	P	10801	DOMESTIC VIOLENCE SVCS OF BNTN & FRNKLN COUNTIES	\$7,728.30	0	0430251	MARCH 2025 HOME ARP SUPPORTIVE
04/30/2025	335310	P	31988	EDGE CONSTRUCTION SUPPLY INC	\$434.25	0	0430251	JUSTIN - TRUCK TOOLS
04/30/2025	335311	P	32219	ENERGY PRO INSULATION INC	\$1,686.00	0	0430251	1205 Winslow - Homan - Insulat
04/30/2025	335312	P	11044	EWING IRRIGATION PRODUCTS INC	\$3,346.17	0	0430251	COL PLAYFIELD - INFIELD PREP
04/30/2025	335313	P	32174	FAIRBANK EQUIPMENT INC	\$1,506.48	0	0430251	HOWARD AMON - SPRAY EQUIP MAIN
04/30/2025	335314	P	10268	FEDERAL EXPRESS CORP	\$12.38	0	0430251	WWTP - Lab samples to Anatek L
04/30/2025	335315	P	31444	CODY M WAREHAM	\$135.88	0	0430251	TOW TO CITY SHOPS VEH#2441 WO#
04/30/2025	335316	P	31564	FNS COLLISION GROUP INC	\$2,015.95	0	0430251	BODY REPAIR VEH#1216 WO#76559
04/30/2025	335317	P	10050	GENERAL PACIFIC INC	\$153,619.19	0	0430251	1 PH TRANSFORMERS
04/30/2025	335318	P	31715	GENERAL PACIFIC INC	\$850.00	0	0430251	HPWP INVOICE 1474208 CORRECTIO
04/30/2025	335319	P	10203	W.W. GRAINGER, INC	\$1,844.45	0	0430251	CORROSION INHIBITOR, 16 OZ
04/30/2025	335320	P	32488	GREAT WEST ENGINEERING INC	\$32,729.50	0	0430251	Landfill Ph2 Engineering Consu
04/30/2025	335321	P	32125	HD SUPPLY INC	\$4,980.91	0	0430251	MTOLPLUS TUBIDIMETER WHITE LIG
04/30/2025	335322	P	32115	HOOKED UP PASCO INC	\$1,611.92	0	0430251	RV TOW TO LANDFILL CASE # 2025
04/30/2025	335323	P	32306	MORGAN STANLEY CAPITAL MANAGEMENT LLC	\$12,750.00	0	0430251	2025 INVESTMENT CONSULTING SRV
04/30/2025	335324	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$266.88	0	0430251	PARKS - PADLOCKS
04/30/2025	335325	P	10628	CPM DEVELOPMENT CORPORATION	\$453.00	0	0430251	28.24 GAL CSS-1 TACK OIL
04/30/2025	335326	P	30005	INTERWEST TECHNOLOGY SYSTEMS INC	\$2,251.09	0	0430251	REPLACEMENT CARD READERS
04/30/2025	335327	P	10062	IRRIGATION SPECIALISTS INC	\$100.36	0	0430251	WWTP - shop repair supplies fo
04/30/2025	335328	P	31660	KELLEY CREATE CO	\$1,639.80	0	0430251	Agreement 112-3056721-000: Xer
04/30/2025	335329	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$1,145.39	0	0430251	WWTP - sprinkler heads for gro
04/30/2025	335330	P	11667	KENWORTH SALES COMPANY	\$3,587.91	0	0430251	AIR COMPRESSOR VEH#3339 WO#765
04/30/2025	335331	P	30799	MEDLINE INDUSTRIES INC.	\$135.44	0	0430251	RFD- MEDICAL SUPPLIES
04/30/2025	335332	P	10665	MEIER ENTERPRISES INC	\$14,950.00	0	0430251	Storage Lofts Evaluations (3 l
04/30/2025	335333	P	11600	MICHAEL D. TERRELL	\$1,546.10	0	0430251	Badger Mountain East Loop Trai
04/30/2025	335334	P	32538	THE REDTAIL TEAM LLC	\$560.70	0	0430251	WWTP plant brochures
04/30/2025	335335	P	10083	MONARCH MACHINE & TOOL CO INC	\$1,354.94	0	0430251	RCC - INGROUND LIGHTING REPAIR
04/30/2025	335336	P	10358	MOON SECURITY SERVICES INC	\$1,385.22	0	0430251	MULTIPLE FIRE ALARM MONITORING
04/30/2025	335337	P	32520	MULLEN COUGHLIN LLC	\$648.50	0	0430251	Cybersecurity Incident Legal S
04/30/2025	335338	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$2,892.65	0	0430251	CONNECTOR VEH#4192 WO#76641

Accounts Payable Checks

4/1/2025 - 4/30/2025

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
04/30/2025	335339	P	31505	SPORTSENGINE INC	\$185.00	0	0430251	BACKGROUND CHECKS - RECREATION
04/30/2025	335340	P	30272	CLEAN CONCEPTS GROUP, INC	\$3,638.64	0	0430251	FLEET - WASH BAY SOAP
04/30/2025	335341	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$1,078.40	0	0430251	FILTERS VEH#3344-A WO#76635
04/30/2025	335342	P	32250	ODP BUSINESS SOLUTIONS LLC	\$47.80	0	0430251	RPD BUSINESS CARDS - WILLIAMS,
04/30/2025	335343	P	10357	OXARC INC	\$74.26	0	0430251	RFD OXMO - MEDICAL OXYGEN X2 C
04/30/2025	335344	P	31255	PACIFIC GOLF & TURF LLC	\$639.37	0	0430251	FILTERS VEH#6668 WO#76627
04/30/2025	335345	P	10232	PERFECTION GLASS INC	\$702.00	0	0430251	206 Edgewood - Pickett - Windo
04/30/2025	335346	P	12238	REXEL USA, INC	\$3,995.45	0	0430251	Wire Building, Switchboard and
04/30/2025	335347	P	10724	PUBLIC SAFETY TESTING INC	\$1,170.00	0	0430251	ENTRY LEVEL POLICE RECRUITMENT
04/30/2025	335348	P	32304	RAD TOWING INC	\$1,087.78	0	0430251	RPD TOW CHARGE CASE # 25-01166
04/30/2025	335349	P	30484	RICHLAND 132, LLC	\$10,473.36	0	0430251	Street Latecomer Reimbursement
04/30/2025	335350	P	12318	RINGOLD EMBROIDERY	\$534.42	0	0430251	PUB ED SHIRTS
04/30/2025	335351	P	11363	RODDA PAINT CO	\$870.95	0	0430251	VANDALISM - GRAFFITI - DUPORTA
04/30/2025	335352	P	11799	SERV-A-PURE COMPANY	\$150.00	0	0430251	WWTP - return shipping for emp
04/30/2025	335353	P	10253	SMITH INSULATION INC	\$3,110.00	0	0430251	634 Basswood - West Side - Ins
04/30/2025	335354	P	10440	SOLID WASTE SYSTEMS INC	\$969.20	0	0430251	SUCTION HOSE VEH#3381 WO#76576
04/30/2025	335355	P	10536	SPRAGUE PEST SOLUTIONS	\$851.31	0	0430251	RCC - PEST CONTROL
04/30/2025	335356	P	10205	STAR RENTALS & SALES	\$351.75	0	0430251	THROTTLE VALVE VEH#6544 WO#764
04/30/2025	335357	P	11256	STERICYCLE INC	\$62.06	0	0430251	MONTHLY SHARPS/BIOHAZARD WASTE
04/30/2025	335358	P	10393	STONEWAY ELECTRIC SUPPLY	\$38.01	0	0430251	WWTP - conduit connectors for
04/30/2025	335359	P	32305	STUART C IRBY COMPANY	\$80,416.26	0	0430251	Singe PH Transformers
04/30/2025	335360	P	30062	SUPERIOR GLASS, LLC	\$1,244.62	0	0430251	DOOR REPAIR
04/30/2025	335361	P	10961	TACOMA SCREW PRODUCTS INC	\$374.91	0	0430251	RPD - LOCKER REPAIR CARPENTRY
04/30/2025	335362	P	31735	MARQUES HARRER	\$38.05	0	0430251	RPD UNIFORM SERGEANT PATCH REM
04/30/2025	335363	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$1,106.28	0	0430251	FLAT REPAIR VEH#3363 WO#76615
04/30/2025	335364	P	10642	SIRJMR INC	\$410.38	0	0430251	RPD COFFEE DELIVERY & EQUIP RE
04/30/2025	335365	P	11175	TYNDALE ENTERPRISES INC	\$1,580.96	0	0430251	2025 FR CLOTHING PER SEATTLE C
04/30/2025	335366	P	10106	US LINEN & UNIFORM	\$202.93	0	0430251	RPD TOWEL DELIVERY 4/22/25
04/30/2025	335367	P	11311	MARK BAUDER	\$16,943.25	0	0430251	Street Latecomer Reimbursement
04/30/2025	335368	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$5,751.59	0	0430251	Excavator rental for Power Ops
04/30/2025	335369	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$5.74	0	0430251	HYD GASKET VEH#3339 WO#76564
					\$6,041,351.47	\$259,321.72		

Accounts Payable Wires 4/1/2025 - 4/30/2025

DATE	WIRE #	WIRE AMT	EMP VENDOR NAME	PURPOSE	WIRE ACH
04/10/2025	10514	131,625.02	CORVEL CORPORATION	MARCH 2025 CLAIMS	W
04/04/2025	10517	559.00	UNIFYHR LLC	MARCH 2025 ADMIN FEES	W
04/01/2025	10518	161,481.23	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MEDICAL CLAIMS 03/24/25-03/30/	W
04/01/2025	10519	35,560.00	UNITED EMPLOYEES BENEFIT TRUST	APRIL 2025 PREMIUM	W
04/01/2025	10520	511,700.00	US BANK ST PAUL	Debt Service - April 2025	W
04/02/2025	10521	23,131.30	PAYMENT PROCESSING INC	MUNIS Merchant Services Fees	W
04/02/2025	10522	19,183.09	PAYMENT PROCESSING INC	Landfill Merchant Services fee	W
04/02/2025	10523	5.00	BANK OF AMERICA	Library Merchant Services Fees	W
04/02/2025	10524	6,900,000.00	LGIP LOCAL GOVERNMENT INVESTMENT POOL	PURCHASE LGIP #1920	W
04/04/2025	10525	2,230.49	CORVEL CORPORATION	MARCH 2025 CLAIMS	W
04/04/2025	10526	65,419.30	QBE INSURANCE CORPORATION	MARCH 2025 STOP LOSS PREMIUM	W
04/04/2025	10527	157,168.70	LAW ENFORCEMENT OFFICERS AND FIREFIGHTERS	APRIL 2025 PREMIUM	W
04/03/2025	10528	87,500.00	THE REACH	Transfer PFD debt service to o	W
04/03/2025	10529	530.00	BANK OF AMERICA	Deposit Supplies	W
04/04/2025	10530	18,275.17	SUN LIFE ASSURANCE COMPANY OF CANADA	MARCH 2025 PREMIUM	W
04/04/2025	10531	918.00	WASHINGTON STATE TREASURER	Firearms Online Pmt - Conceale	W
04/07/2025	10532	8,594.01	VISION SERVICE PLAN (WA)	Monthly Invoice 04/2025	W
04/08/2025	10533	114,750.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MEDICAL CLAIMS 03/31-04/06	W
04/07/2025	10534	2,000,000.00	US BANK N A	FHLB #3130B5R91-4.41%(04/28)	W
04/07/2025	10535	198,071.96	RICHLAND GOLF MANAGEMENT CORPORATION	GPGC Operating Reimbursement 0	W
04/15/2025	10536	20,366.94	CORVEL CORPORATION	APRIL 2025 CLAIMS	W
04/15/2025	10537	187,763.66	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MEDICAL CLAIMS 04/07 - 04/13	W
04/25/2025	10538	372,391.15	WA STATE DEPARTMENT OF REVENUE	COMBINED EXCISE TAX - MARCH 20	W
04/14/2025	10539	2,000,000.00	US BANK N A	PURCHASE FHLB 3130B5UT3 4.625%	W
04/17/2025	10540	43,459.64	PAYMENTUS CORPORATION	MERCHANT SERVICES FEES	W
04/25/2025	10541	160,491.68	BANK OF AMERICA	MARCH 2025 PCARD	W
04/21/2025	10542	139,377.41	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MEDICAL CLAIMS 04/14-04/20	W
04/21/2025	10543	53,979.09	RXBENEFITS INC	RX CLAIMS 04/01-04/15	W
04/21/2025	10544	691.20	QBE INSURANCE CORPORATION	MARCH 2025 STOP LOSS PREMIUM	W

Accounts Payable Wires 4/1/2025 - 4/30/2025

DATE	WIRE #	WIRE AMT	EMP VENDOR NAME	PURPOSE	WIRE ACH
04/18/2025	10545	471,771.24	CASCADE TITLE COMPANY	Earnest Money - CBF19436/DR, W	W
04/21/2025	10546	2,400,000.00	LGIP LOCAL GOVERNMENT INVESTMENT POOL	PURCHASE LGIP #1920	W
04/28/2025	10547	3,588.49	PRUDENTRX LLC	RX CLAIMS 03/1/25-3/31/25	W
04/29/2025	10548	118,079.85	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MEDICAL CLAIMS 04/21 - 04/27	W
04/29/2025	10549	154,052.02	LAW ENFORCEMENT OFFICERS AND FIREFIGHTERS	APRIL 2025 PREMIUM	W
04/22/2025	10550	69,239.24	WA STATE DEPARTMENT OF REVENUE	LEASEHOLD TAX-1st QTR 2025	W
04/29/2025	10551	1,800,000.00	LGIP LOCAL GOVERNMENT INVESTMENT POOL	PURCHASE LGIP #1920	W
04/30/2025	10552	2,780,583.00	BONNEVILLE POWER ADMINISTRATION	MAR25-PAT01-10089	W
04/30/2025	10553	24,346.87	UNIFYHR LLC	FSA deduction for April 2025	W
TOTAL WIRE		\$21,236,884.70			

Payroll Wires and ACH 4/1/2025 thru 4/30/2025

Effective Date	WIRE/ACH	VENDOR	PAYEE	AMOUNT	comment
04/10/2025	14638	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$207.05	
04/10/2025	14639	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$331,608.49	
04/10/2025	14640	10348	INTERNATIONAL CITY MANAGEMENT ASSOCIATION	\$210,489.37	
04/10/2025	14641	10460	STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	\$28,548.68	
04/10/2025	14642	10573	A.W. REHN & ASSOCIATES INC	\$13,875.00	
04/10/2025	14643	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$9,343.60	
04/10/2025	14644	10696	UNITED STATES TREASURY	\$452,465.16	
04/10/2025	14645	10698	RICHLAND POLICE GUILD	\$8,250.00	
04/10/2025	14646	10699	IUOE LOCAL #280	\$7,369.75	
04/10/2025	14647	10700	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	\$3,549.20	
04/10/2025	14648	10702	DIVISION OF CHILD SUPPORT	\$1,759.47	
04/10/2025	14649	10736	CITY OF RICHLAND	\$8,111.73	
04/10/2025	14650	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$1,008.25	
04/10/2025	14651	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$454,073.45	
04/10/2025	14652	10784	CITY OF RICHLAND UNEMPLOYMENT	\$2,732.58	
04/10/2025	14653	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$89,272.58	
04/10/2025	14654	10786	CITY OF RICHLAND CIGNA DISABILITY	\$4,308.48	
04/10/2025	14655	10787	CITY OF RICHLAND CIGNA LIFE	\$3,374.87	
04/10/2025	14656	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$881.60	
04/10/2025	14657	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$726.58	
04/10/2025	14658	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$128.00	
04/10/2025	14659	10791	CITY OF RICHLAND ER POST RETIREMENT	\$50,400.00	
04/10/2025	14660	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$41,948.97	
04/10/2025	14661	11329	HRA VEBA	\$1,750.00	
04/10/2025	14662	11924	CIGNA ACCIDENT INSURANCE	\$2,470.24	
04/10/2025	14663	31409	NATIONWIDE	\$1,531.23	
04/10/2025	14664	31410	ARAG	\$345.98	
04/10/2025	14665	31411	ALLSTATE	\$326.00	
04/10/2025	14666	31627	PROVIDENT LIFE	\$3,337.40	
04/10/2025	14667	31699	SUN LIFE OPTIONAL LIFE INS	\$4,229.08	
04/10/2025	14668	32408	TEAMSTERS UNION DUES	\$2,132.50	
			EFFECTIVE DATE TOTAL	\$1,740,555.29	
04/24/2025	14669	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$207.05	
04/24/2025	14670	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$341,085.75	
04/24/2025	14671	10348	INTERNATIONAL CITY MANAGEMENT ASSOCIATION	\$212,931.68	

Payroll Wires and ACH 4/1/2025 thru 4/30/2025

Effective Date	WIRE/ACH	VENDOR	PAYEE	AMOUNT	comment
04/24/2025	14672	10460	STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	\$28,958.77	
04/24/2025	14673	10573	A.W. REHN & ASSOCIATES INC	\$14,062.50	
04/24/2025	14674	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$9,433.64	
04/24/2025	14675	10696	UNITED STATES TREASURY	\$488,678.53	
04/24/2025	14676	10699	IUOE LOCAL #280	(\$1,655.25)	
04/24/2025	14677	10700	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	\$1,220.35	
04/24/2025	14678	10702	DIVISION OF CHILD SUPPORT	\$1,759.47	
04/24/2025	14679	10711	IAFF WSCFF EE MEDICAL TRUST	\$11,475.00	
04/24/2025	14680	10736	CITY OF RICHLAND	\$8,284.23	
04/24/2025	14681	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$1,008.25	
04/24/2025	14682	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$449,553.32	
04/24/2025	14683	10784	CITY OF RICHLAND UNEMPLOYMENT	\$2,813.14	
04/24/2025	14684	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$94,172.02	
04/24/2025	14685	10786	CITY OF RICHLAND CIGNA DISABILITY	\$4,343.33	
04/24/2025	14686	10787	CITY OF RICHLAND CIGNA LIFE	\$3,414.65	
04/24/2025	14687	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$900.60	
04/24/2025	14688	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$728.83	
04/24/2025	14689	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$129.60	
04/24/2025	14690	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$42,651.93	
04/24/2025	14691	11329	HRA VEBA	\$1,812.50	
04/24/2025	14692	11924	CIGNA ACCIDENT INSURANCE	\$2,501.57	
04/24/2025	14693	31409	NATIONWIDE	\$1,519.99	
04/24/2025	14694	31410	ARAG	\$357.71	
04/24/2025	14695	31411	ALLSTATE	\$337.00	
04/24/2025	14696	31627	PROVIDENT LIFE	\$3,401.96	
04/24/2025	14697	31699	SUN LIFE OPTIONAL LIFE INS	\$4,307.38	
04/24/2025	14698	32408	TEAMSTERS UNION DUES	\$103.50	
			EFFECTIVE DATE TOTAL	\$1,730,499.00	
04/30/2025	14699	10696	UNITED STATES TREASURY	\$746.60	
04/30/2025	14700	10460	STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	\$147.64	
04/30/2025	14701	10696	UNITED STATES TREASURY	\$1,683.24	
04/30/2025	14702	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$4,484.26	
04/30/2025	14704	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$748.30	
04/30/2025	14705	31410	ARAG	\$23.46	
04/30/2025	14706	31411	ALLSTATE	\$12.50	

Payroll Wires and ACH 4/1/2025 thru 4/30/2025

Effective Date	WIRE/ACH	VENDOR	PAYEE	AMOUNT	comment
			EFFECTIVE DATE TOTAL	\$7,846.00	
Total			WIRE TOTAL FOR SELECTED TIME PERIOD	\$3,478,900.29	

Payroll Direct Deposits / Checks 4/1/2025 - 4/30/2025

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2025-04-16	4/16/2025	237591		0		\$487.21	0
PAYROLL - 2025-04-16	4/16/2025	237592		0		\$345.70	0
PAYROLL - 2025-04-16	4/16/2025	237593		0		\$764.93	0
PAYROLL - 2025-04-16	4/16/2025	237594		0		\$8293.00	0
PAYROLL - 2025-04-16	TOTALS:					\$9,890.84	0
PAYROLL - 2025-04-25	4/25/2025	237595		0		\$487.21	0
PAYROLL - 2025-04-25	4/25/2025	237596		0		\$345.70	0
PAYROLL - 2025-04-25	4/25/2025	237597		0		\$762.19	0
PAYROLL - 2025-04-25	4/25/2025	237598		0		\$8375.40	0
PAYROLL - 2025-04-25	TOTALS:					\$9,970.50	0
					Grand Total	\$19,861.34	0

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000001	1,885.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000002	1,812.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000003	5,188.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000004	8,080.25	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000005	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000006	3,685.99	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000007	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000008	4,567.84	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000009	3,321.95	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000010	3,407.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000011	2,151.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000012	3,244.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000013	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000014	3,594.22	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000015	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000016	1,919.28	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000017	1,700.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000018	3,260.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000019	7,807.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000020	1,434.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000021	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000022	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000023	1,610.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000024	2,838.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000025	3,015.86	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000026	2,473.86	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000027	4,123.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000028	1,436.14	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000029	216.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000030	3,243.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000031	1,039.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000032	510.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000033	1,350.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000034	2,307.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000035	3,263.40	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000036	1,031.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000037	1,746.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000038	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000039	1,847.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000040	1,785.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000041	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000042	1,371.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000043	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000044	2,242.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000045	1,904.27	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000046	3,643.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000047	1,871.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000048	5,402.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000049	2,083.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000050	1,945.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000051	1,960.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000052	2,790.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000053	2,255.67	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000054	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000055	3,011.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000056	400.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000057	1,602.44	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000058	223.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000059	1,964.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000060	2,256.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000061	315.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000062	1,210.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000063	1,852.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000064	1,680.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000065	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000066	1,906.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000067	1,634.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000068	4,200.69	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000069	1,472.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000070	1,608.95	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000071	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000072	803.54	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000073	2,979.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000074	1,790.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000075	3,796.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000076	1,762.45	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000077	2,931.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000078	826.04	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000079	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000080	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000081	6,459.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000082	1,464.22	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000083	3,093.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000084	647.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000085	3,441.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000086	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000087	2,009.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000088	2,278.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000089	320.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000090	4,809.09	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000091	3,546.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000092	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000093	2,571.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000094	2,714.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000095	1,912.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000096	4,703.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000097	3,217.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000098	1,649.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000099	1,774.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000100	2,092.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000101	3,128.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000102	792.59	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000103	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000104	3,742.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000105	1,787.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000106	10.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000107	1,657.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000108	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000109	1,612.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000110	1,733.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000111	3,768.10	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000112	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000113	291.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000114	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000115	1,806.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000116	3,609.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000117	2,116.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000118	886.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000119	1,385.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000120	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000121	321.28	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000122	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000123	2,675.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000124	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000125	4,831.81	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000126	2,789.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000127	2,023.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000128	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000129	1,978.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000130	1,581.16	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000131	2,435.95	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000132	2,701.77	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000133	1,074.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000134	1,414.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000135	3,090.94	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000136	1,205.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000137	304.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000138	1,900.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000139	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000140	926.62	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000141	1,345.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000142	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000143	1,469.47	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000144	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000145	1,944.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000146	1,962.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000147	1,487.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000148	2,566.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000149	1,940.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000150	2,044.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000151	2,717.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000152	1,122.32	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000153	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000154	5,250.49	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000155	3,268.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000156	3,969.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000157	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000158	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000159	4,332.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000160	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000161	3,022.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000162	1,214.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000163	1,803.29	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000164	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000165	3,271.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000166	1,342.10	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000167	3,683.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000168	4,997.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000169	496.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000170	445.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000171	3,255.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000172	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000173	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000174	2,258.25	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000175	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000176	1,315.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000177	1,694.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000178	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000179	80.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000180	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000181	2,731.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000182	2,486.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000183	2,497.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000184	25.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000185	1,858.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000186	1,799.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000187	4,363.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000188	2,756.65	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000189	1,444.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000190	2,267.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000191	325.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000192	125.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000193	110.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000194	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000195	2,550.84	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000196	2,531.44	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000197	2,452.90	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000198	3,138.44	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000199	3,145.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000200	2,256.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000201	2,954.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000202	4,472.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000203	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000204	1,831.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000205	44.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000206	2,316.45	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000207	694.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000208	1,100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000209	1,501.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000210	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000211	51.62	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000212	1,674.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000213	2,412.97	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000214	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000215	4,211.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000216	823.45	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000217	2,104.42	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000218	2,036.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000219	1,447.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000220	1,856.69	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000221	2,110.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000222	1,776.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000223	2,255.92	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000224	1,649.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000225	813.97	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000226	1,995.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000227	2,964.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000228	750.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000229	400.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000230	2,018.63	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000231	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000232	1,486.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000233	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000234	2,154.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000235	1,786.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000236	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000237	2,212.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000238	2,329.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000239	2,028.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000240	2,198.57	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000241	3,964.27	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000242	2,257.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000243	4,482.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000244	220.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000245	2,845.84	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000246	3,237.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000247	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000248	2,615.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000249	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000250	3,218.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000251	1,858.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000252	1,568.49	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000253	4,193.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000254	1,707.21	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000255	271.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000256	3,098.40	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000257	2,523.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000258	51.62	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000259	2,249.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000260	880.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000261	2,152.27	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000262	4,095.49	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000263	4,035.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000264	3,622.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000265	1,519.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000266	658.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000267	2,055.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000268	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000269	1,971.86	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000270	2,122.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000271	1,538.69	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000272	3,374.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000273	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000274	1,859.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000275	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000276	1,430.44	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000277	1,792.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000278	1,355.32	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000279	350.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000280	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000281	3,432.21	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000282	40.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000283	3,473.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000284	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000285	3,976.88	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000286	1,837.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000287	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000288	2,004.94	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000289	1,917.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000290	2,023.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000291	2,088.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000292	614.90	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000293	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000294	1,025.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000295	35.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000296	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000297	3,313.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000298	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000299	1,886.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000300	1,162.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000301	3,036.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000302	950.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000303	125.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000304	3,181.13	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000305	2,148.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000306	1,668.65	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000307	1,229.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000308	1,821.57	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000309	4,444.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000310	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000311	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000312	2,809.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000313	2,388.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000314	4,017.96	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000315	950.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000316	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000317	2,737.09	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000318	838.63	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000319	1,100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000320	3,571.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000321	3,079.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000322	4,442.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000323	2,387.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000324	2,062.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000325	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000326	3,694.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000327	1,664.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000328	2,335.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000329	2,701.10	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000330	2,600.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000331	2,061.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000332	3,653.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000333	1,450.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000334	3,018.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000335	1,852.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000336	1,304.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000337	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000338	1,996.92	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000339	1,968.32	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000340	4,965.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000341	5,261.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000342	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000343	4,248.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000344	1,571.62	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000345	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000346	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000347	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000348	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000349	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000350	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000351	2,054.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000352	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000353	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000354	1,397.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000355	600.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000356	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000357	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000358	2,504.90	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000359	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000360	2,919.61	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000361	1,831.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000362	2,194.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000363	1,209.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000364	1,633.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000365	1,822.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000366	2,383.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000367	4,978.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000368	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000369	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000370	2,379.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000371	5,041.88	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000372	1,476.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000373	1,075.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000374	836.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000375	4,771.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000376	15.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000377	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000378	4,179.28	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000379	4,157.16	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000380	1,683.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000381	2,426.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000382	2,211.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000383	4,931.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000384	1,978.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000385	4,972.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000386	2,764.80	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000387	1,453.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000388	413.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000389	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000390	1,200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000391	1,649.73	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000392	580.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000393	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000394	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000395	6,784.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000396	3,202.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000397	2,612.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000398	2,431.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000399	2,814.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000400	4,052.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000401	600.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000402	2,755.90	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000403	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000404	2,265.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000405	2,938.49	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000406	2,660.69	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000407	863.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000408	1,391.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000409	1,987.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000410	2,750.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000411	1,677.05	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000412	2,412.84	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000413	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000414	4,562.09	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000415	2,073.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000416	3,944.96	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000417	2,173.40	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000418	3,274.77	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000419	662.67	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000420	1,764.57	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000421	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000422	125.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000423	7,379.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000424	2,056.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000425	2,007.96	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000426	1,724.51	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000427	1,096.09	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000428	1,719.10	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000429	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000430	871.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000431	925.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000432	1,495.51	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000433	1,594.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000434	2,841.63	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000435	2,049.60	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000436	1,951.21	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000437	4,079.27	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000438	4,001.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000439	1,709.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000440	2,728.21	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000441	2,223.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000442	4,036.29	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000443	2,755.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000444	2,423.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000445	1,328.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000446	1,621.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000447	1,913.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000448	1,853.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000449	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000450	1,750.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000451	1,911.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000452	3,281.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000453	2,538.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000454	3,037.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000455	2,055.05	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000456	5,695.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000457	2,914.75	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000458	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000459	8,062.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000460	1,345.35	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000461	2,868.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000462	1,981.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000463	3,089.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000464	1,210.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000465	3,936.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000466	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000467	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000468	3,730.05	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000469	2,152.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000470	3,908.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000471	4,688.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000472	2,075.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000473	4,465.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000474	450.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000475	2,194.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000476	1,523.35	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000477	3,654.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000478	4,890.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000479	2,565.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000480	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000481	1,654.83	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000482	1,967.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000483	5,390.81	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000484	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000485	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000486	3,212.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000487	3,445.63	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000488	3,833.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000489	2,875.80	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000490	3,236.92	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000491	2,206.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000492	2,621.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000493	3,736.54	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000494	3,622.94	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000495	1,025.11	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000496	1,240.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000497	1,723.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000498	3,951.43	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000499	4,961.78	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000500	2,743.99	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000501	2,083.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000502	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000503	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000504	2,271.58	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000505	1,551.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000506	2,352.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000507	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000508	1,651.71	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000509	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000510	1,904.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000511	800.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000512	2,078.42	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000513	816.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000514	185.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000515	1,537.38	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000516	1,748.35	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000517	2,862.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000518	1,742.16	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000519	2,344.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000520	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000521	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000522	3,430.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000523	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000524	2,203.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000525	1,897.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000526	225.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000527	2,989.14	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000528	2,400.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000529	2,706.05	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000530	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000531	908.74	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000532	4,161.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000533	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000534	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000535	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000536	832.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000537	3,950.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000538	2,155.45	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000539	2,118.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000540	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000541	51.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000542	2,627.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000543	51.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000544	1,177.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000545	3,623.67	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000546	3,312.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000547	2,018.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000548	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000549	2,575.85	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000550	1,939.77	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000551	1,635.04	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000552	4,342.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000553	2,264.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000554	66.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000555	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000556	1,709.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000557	3,257.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000558	2,008.75	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000559	2,762.42	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000560	1,913.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000561	2,590.06	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000562	6,218.51	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000563	2,953.67	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000564	3,741.47	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000565	4,598.88	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000566	1,684.22	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000567	275.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000568	2,352.80	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000569	5,096.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000570	3,156.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000571	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000572	1,282.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000573	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000574	1,397.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000575	1,640.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000576	2,720.36	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000577	1,876.60	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000578	2,215.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000579	3,328.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000580	4,515.99	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000581	1,556.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000582	47.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000583	551.29	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000584	2,957.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000585	2,198.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000586	2,417.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000587	63.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000588	5,177.87	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000589	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000590	2,352.39	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000591	3,280.61	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000592	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000593	3,289.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000594	1,686.60	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000595	1,459.97	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000596	2,010.72	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000597	1,974.28	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000598	836.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000599	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000600	2,266.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000601	2,713.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000602	2,532.31	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000603	4,762.76	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000604	2,877.81	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000605	2,969.64	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000606	1,263.26	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000607	3,483.94	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000608	2,850.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000609	3,948.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000610	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000611	4,515.13	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000612	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000613	4,897.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000614	927.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000615	3,249.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000616	1,337.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000617	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000618	4,785.66	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000619	1,813.90	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000620	1,938.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000621	2,816.95	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000622	1,961.94	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000623	2,872.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000624	1,214.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000625	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000626	3,852.62	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000627	2,957.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000628	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000629	540.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000630	1,000.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000631	325.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000632	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000633	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000634	1,762.91	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000635	1,408.16	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000636	1,100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000637	935.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000638	1,629.13	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000639	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000640	2,051.01	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000641	4,864.65	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000642	2,074.89	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000643	3,029.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000644	55.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000645	55.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000646	5,584.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000647	3,067.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000648	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000649	766.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000650	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000651	2,129.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000652	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000653	3,092.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000654	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000655	3,896.71	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000656	2,749.99	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000657	855.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000658	450.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000659	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000660	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000661	2,913.71	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000662	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000663	2,790.72	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000664	4,462.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000665	1,843.48	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000666	6,136.58	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000667	2,856.30	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000668	1,547.37	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000669	115.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000670	1,323.53	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000671	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000672	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000673	1,006.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000674	2,791.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000675	1,926.02	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000676	2,035.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000677	4,442.75	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000678	250.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000679	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000680	4,261.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000681	51.60	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000682	2,739.49	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000683	453.60	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000684	2,201.19	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000685	3,898.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000686	2,053.15	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000687	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000688	1,563.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000689	1,699.96	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000690	622.52	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000691	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000692	3,238.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000693	2,327.88	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000694	2,246.28	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000695	2,579.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000696	1,974.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000697	258.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000698	2,192.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000699	1,749.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000700	1,196.35	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000701	4,730.79	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000702	1,996.97	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000703	1,721.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000704	1,800.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000705	2,114.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000706	5,040.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000707	3,759.36	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000708	2,112.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000709	1,741.75	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000710	4,552.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000711	0.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000712	1,812.25	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000713	125.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000714	4,250.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000715	3,330.08	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000716	3,710.23	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000717	1,721.71	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000718	2,099.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000719	700.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000720	700.00	03/24/2025 - 04/06/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/10/2025	Direct Deposit	25990000721	3,176.82	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000722	2,024.07	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000723	3,040.05	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000724	5,668.20	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000725	3,056.88	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000726	500.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000727	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000728	300.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000729	200.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000730	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000731	2,773.51	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000732	1,775.03	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000733	2,133.14	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000734	2,066.81	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000735	944.22	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000736	2,878.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000737	2,203.68	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000738	2,390.22	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000739	2,314.47	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000740	72.46	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000741	4,102.93	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000742	100.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000743	50.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000744	25.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000745	2,257.33	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000746	638.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000747	2,248.72	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000748	2,371.55	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000749	2,023.56	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000750	2,399.42	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000751	1,361.24	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	25990000752	1,670.41	03/24/2025 - 04/06/2025 (Bi-weekly)
			1,455,819.28	
4/10/2025	Direct Deposit	251000000753	600.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000754	4,489.70	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000755	659.41	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000756	728.12	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000757	2,614.17	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000758	2,301.18	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000759	1,909.27	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000760	1,551.34	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000761	675.50	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000762	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000763	150.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000764	75.00	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000765	130.98	03/24/2025 - 04/06/2025 (Bi-weekly)
4/10/2025	Direct Deposit	251000000766	953.23	03/24/2025 - 04/06/2025 (Bi-weekly)
			16,987.90	
4/24/2025	Direct Deposit	251130000767	771.06	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000768	4,907.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000769	12,131.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000770	950.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000771	4,438.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000772	1,551.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000773	1,654.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000774	2,452.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000775	3,241.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000776	2,260.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000777	3,098.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000778	2,800.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000779	2,604.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000780	2,250.69	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000781	1,853.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000782	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000783	2,939.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000784	445.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000785	2,113.15	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000786	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130000787	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000788	1,509.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000789	2,340.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000790	2,148.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000791	2,244.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000792	2,566.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000793	1,758.26	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000794	1,269.43	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000795	1,261.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000796	932.91	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000797	925.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000798	3,164.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000799	3,747.44	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000800	1,984.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000801	2,940.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000802	1,316.08	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000803	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000804	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000805	3,072.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000806	1,492.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000807	2,386.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000808	4,703.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000809	2,313.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000810	70.93	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000811	1,920.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000812	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000813	2,509.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000814	2,119.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000815	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000816	3,161.93	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000817	1,794.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000818	1,792.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000819	2,774.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000820	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000821	1,808.15	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000822	6,424.91	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000823	1,310.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000824	415.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000825	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000826	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000827	3,201.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000828	2,156.94	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000829	806.63	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000830	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000831	2,330.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000832	1,743.21	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000833	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000834	2,379.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000835	95.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000836	2,024.73	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000837	2,426.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000838	1,974.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000839	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000840	3,043.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000841	4,092.60	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000842	1,690.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000843	1,792.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000844	3,738.20	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000845	1,382.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000846	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000847	2,090.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000848	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000849	1,006.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000850	2,039.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000851	2,192.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000852	2,287.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000853	3,520.91	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000854	3,975.54	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000855	2,090.26	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000856	3,779.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000857	40.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000858	2,571.85	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130000859	3,136.98	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000860	2,039.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000861	4,172.12	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000862	3,273.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000863	3,214.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000864	1,535.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000865	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000866	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000867	2,426.96	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000868	1,652.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000869	3,460.04	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000870	1,460.83	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000871	1,574.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000872	2,314.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000873	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000874	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000875	758.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000876	2,075.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000877	1,681.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000878	3,904.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000879	2,012.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000880	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000881	2,583.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000882	1,791.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000883	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000884	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000885	3,772.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000886	990.26	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000887	7,974.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000888	5,133.52	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000889	2,524.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000890	4,461.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000891	1,805.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000892	2,159.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000893	125.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000894	2,050.08	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000895	1,678.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000896	2,726.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000897	3,815.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000898	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000899	1,668.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000900	2,256.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000901	2,403.66	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000902	977.19	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000903	4,114.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000904	2,805.74	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000905	1,100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000906	1,398.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000907	1,962.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000908	2,199.98	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000909	185.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000910	1,904.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000911	1,767.98	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000912	2,740.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000913	1,677.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000914	1,519.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000915	804.42	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000916	3,102.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000917	2,870.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000918	416.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000919	55.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000920	55.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000921	1,919.60	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000922	224.91	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000923	1,232.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000924	1,938.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000925	1,969.73	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000926	2,669.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000927	1,436.89	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000928	2,585.83	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000929	1,840.67	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000930	3,320.07	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130000931	1,495.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000932	2,361.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000933	2,265.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000934	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000935	1,442.26	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000936	2,858.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000937	2,968.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000938	2,450.44	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000939	1,752.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000940	2,306.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000941	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000942	2,128.60	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000943	3,023.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000944	99.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000945	3,519.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000946	2,897.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000947	1,998.50	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000948	4,688.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000949	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000950	1,726.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000951	3,424.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000952	5,153.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000953	2,918.38	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000954	2,094.69	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000955	2,637.14	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000956	2,185.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000957	1,790.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000958	968.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000959	2,566.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000960	2,742.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000961	1,887.12	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000962	296.42	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000963	2,605.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000964	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000965	4,870.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000966	3,450.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000967	4,270.17	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000968	2,029.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000969	1,561.04	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000970	1,490.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000971	2,617.77	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000972	909.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000973	2,517.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000974	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000975	2,614.34	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000976	2,332.12	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000977	2,245.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000978	2,267.20	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000979	2,562.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000980	4,672.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000981	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000982	1,412.64	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000983	90.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000984	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000985	600.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000986	2,413.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000987	1,543.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000988	3,220.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000989	3,022.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000990	2,737.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000991	4,270.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000992	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000993	2,226.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000994	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000995	3,825.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000996	1,589.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000997	2,763.67	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000998	2,338.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130000999	973.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001000	2,277.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001001	1,471.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001002	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001003	4,739.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001004	2,962.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001005	2,059.74	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001006	900.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001007	1,245.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001008	1,114.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001009	3,296.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001010	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001011	1,481.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001012	3,596.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001013	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001014	1,809.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001015	1,774.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001016	1,665.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001017	784.43	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001018	3,269.50	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001019	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001020	2,051.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001021	4,741.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001022	2,195.02	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001023	2,612.14	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001024	4,480.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001025	3,167.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001026	3,707.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001027	1,100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001028	400.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001029	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001030	834.14	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001031	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001032	25.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001033	4,403.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001034	1,665.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001035	2,334.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001036	151.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001037	2,824.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001038	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001039	125.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001040	4,896.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001041	1,847.77	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001042	1,971.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001043	3,197.52	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001044	1,933.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001045	2,186.49	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001046	3,013.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001047	2,164.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001048	1,717.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001049	1,345.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001050	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001051	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001052	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001053	2,092.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001054	1,691.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001055	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001056	1,957.94	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001057	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001058	4,438.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001059	2,180.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001060	2,163.95	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001061	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001062	4,387.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001063	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001064	1,591.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001065	1,915.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001066	4,600.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001067	3,416.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001068	2,346.95	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001069	511.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001070	1,350.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001071	2,860.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001072	258.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001073	1,566.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001074	2,033.65	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001075	15.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001076	2,230.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001077	4,229.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001078	1,961.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001079	2,792.76	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001080	2,069.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001081	5,606.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001082	3,853.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001083	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001084	4,669.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001085	799.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001086	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001087	3,147.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001088	1,724.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001089	5,637.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001090	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001091	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001092	2,152.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001093	2,668.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001094	3,611.54	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001095	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001096	1,786.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001097	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001098	2,401.45	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001099	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001100	2,659.14	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001101	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001102	2,903.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001103	942.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001104	4,710.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001105	372.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001106	82.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001107	2,109.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001108	1,200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001109	580.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001110	5,229.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001111	2,491.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001112	2,806.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001113	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001114	1,762.98	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001115	450.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001116	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001117	2,414.19	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001118	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001119	3,662.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001120	2,487.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001121	2,969.50	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001122	1,840.66	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001123	899.45	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001124	4,401.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001125	1,677.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001126	1,390.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001127	2,011.76	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001128	2,977.12	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001129	1,210.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001130	3,126.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001131	2,776.43	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001132	3,187.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001133	1,435.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001134	216.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001135	3,184.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001136	1,621.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001137	1,497.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001138	1,334.59	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001139	2,971.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001140	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001141	2,207.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001142	2,051.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001143	3,381.52	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001144	2,192.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001145	3,125.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001146	3,574.07	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001147	4,257.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001148	2,321.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001149	225.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001150	2,564.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001151	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001152	4,370.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001153	959.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001154	800.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001155	1,709.60	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001156	3,986.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001157	3,171.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001158	2,405.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001159	3,358.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001160	3,446.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001161	2,403.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001162	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001163	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001164	2,331.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001165	2,009.06	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001166	3,097.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001167	3,256.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001168	1,902.85	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001169	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001170	1,100.02	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001171	2,750.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001172	949.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001173	3,475.21	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001174	1,893.77	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001175	1,557.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001176	1,881.94	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001177	2,190.04	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001178	658.18	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001179	5,545.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001180	2,281.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001181	4,359.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001182	2,087.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001183	950.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001184	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001185	3,565.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001186	1,653.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001187	1,110.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001188	1,930.02	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001189	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001190	1,609.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001191	146.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001192	3,626.39	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001193	3,045.21	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001194	320.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001195	2,140.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001196	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001197	1,686.21	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001198	690.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001199	1,900.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001200	1,883.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001201	1,438.69	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001202	2,804.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001203	5,429.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001204	1,279.45	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001205	1,689.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001206	1,159.63	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001207	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001208	3,120.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001209	1,697.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001210	2,052.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001211	115.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001212	1,712.52	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001213	6,057.49	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001214	1,868.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001215	1,304.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001216	1,916.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001217	1,945.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001218	137.14	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001219	5,410.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001220	450.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001221	1,597.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001222	4,078.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001223	1,939.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001224	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001225	4,319.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001226	271.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001227	2,245.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001228	1,355.04	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001229	315.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001230	4,456.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001231	1,736.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001232	1,788.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001233	3,221.93	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001234	225.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001235	3,878.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001236	2,880.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001237	2,585.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001238	54.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001239	4,074.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001240	432.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001241	816.50	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001242	5,234.93	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001243	7,032.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001244	1,820.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001245	2,386.44	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001246	1,763.74	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001247	3,782.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001248	2,113.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001249	3,347.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001250	1,214.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001251	261.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001252	1,849.19	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001253	2,134.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001254	4,581.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001255	1,874.16	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001256	3,516.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001257	4,952.49	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001258	2,107.87	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001259	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001260	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001261	1,464.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001262	2,883.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001263	1,085.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001264	817.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001265	1,100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001266	1,904.19	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001267	3,986.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001268	1,756.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001269	125.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001270	1,717.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001271	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001272	1,943.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001273	2,271.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001274	2,937.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001275	2,145.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001276	4,253.58	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001277	3,764.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001278	4,859.34	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001279	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001280	14.74	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001281	3,171.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001282	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001283	325.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001284	100.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001285	2,121.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001286	75.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001287	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001288	526.52	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001289	1,292.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001290	1,927.31	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001291	219.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001292	4,109.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001293	2,009.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001294	4,893.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001295	1,864.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001296	2,979.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001297	1,324.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001298	3,777.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001299	1,813.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001300	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001301	3,779.59	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001302	3,554.91	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001303	1,770.32	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001304	3,429.15	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001305	2,273.74	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001306	1,561.81	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001307	1,689.02	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001308	4,292.83	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001309	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001310	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001311	2,696.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001312	3,229.80	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001313	2,220.94	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001314	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001315	3,392.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001316	2,023.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001317	1,719.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001318	3,130.81	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001319	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001320	2,063.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001321	2,297.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001322	3,195.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001323	1,476.03	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001324	1,032.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001325	600.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001326	2,399.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001327	1,791.86	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001328	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001329	325.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001330	125.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001331	1,214.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001332	110.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001333	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001334	1,910.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001335	5,368.81	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001336	3,000.71	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001337	3,422.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001338	1,931.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001339	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001340	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001341	27,321.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001342	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001343	1,750.96	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001344	2,567.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001345	2,220.94	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001346	3,646.05	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001347	2,973.12	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001348	1,479.89	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001349	2,189.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001350	3,959.50	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001351	359.02	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001352	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001353	2,405.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001354	2,150.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001355	2,767.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001356	403.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001357	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001358	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001359	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001360	50.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001361	2,809.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001362	2,386.32	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001363	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001364	4,002.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001365	3,084.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001366	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001367	2,011.23	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001368	1,628.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001369	4,196.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001370	1,692.43	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001371	51.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001372	1,951.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001373	2,930.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001374	2,668.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001375	3,292.97	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001376	1,641.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001377	2,067.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001378	1,886.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001379	3,307.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001380	2,006.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001381	2,751.37	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001382	2,261.21	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001383	10.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001384	3,346.82	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001385	1,740.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001386	4,631.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001387	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001388	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001389	2,369.93	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001390	1,102.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001391	4,747.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001392	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001393	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001394	1,816.42	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001395	250.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001396	2,427.44	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001397	2,863.13	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001398	1,787.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001399	4,062.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001400	1,345.35	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001401	1,936.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001402	1,075.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001403	1,787.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001404	591.22	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001405	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001406	2,671.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001407	2,157.24	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001408	3,029.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001409	1,996.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001410	5,873.38	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001411	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001412	75.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001413	2,744.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001414	2,403.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001415	1,548.15	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001416	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001417	2,074.08	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001418	1,341.68	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001419	2,050.89	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001420	4,893.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001421	3,238.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001422	1,622.89	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001423	2,702.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001424	69.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001425	2,087.79	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001426	700.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001427	700.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001428	1,223.88	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001429	3,524.81	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001430	123.77	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001431	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001432	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001433	2,624.59	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001434	4,821.25	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001435	1,455.44	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001436	1,077.53	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001437	4,662.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001438	350.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001439	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001440	1,911.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001441	1,623.34	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001442	1,259.07	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001443	1,746.36	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001444	275.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001445	3,487.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001446	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001447	2,883.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001448	2,806.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001449	3,737.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001450	3,125.57	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001451	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001452	4,695.41	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001453	1,893.62	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001454	800.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001455	926.98	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001456	2,934.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001457	35.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001458	2,287.92	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001459	3,349.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001460	3,087.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001461	1,236.84	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001462	2,489.45	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001463	25.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001464	74.60	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001465	25.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001466	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001467	600.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001468	2,137.10	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001469	5,047.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001470	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001471	3,658.65	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001472	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001473	1,883.72	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001474	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001475	2,316.09	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001476	3,479.33	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001477	4,021.25	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001478	1,951.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001479	80.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001480	3,090.06	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001481	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001482	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001483	3,162.30	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001484	2,267.29	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001485	300.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001486	7,726.67	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001487	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001488	150.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001489	75.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001490	75.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001491	5,747.28	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001492	1,940.66	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001493	1,205.43	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001494	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001495	2,450.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001496	4,002.69	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001497	200.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001498	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001499	5,151.75	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001500	1,696.55	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001501	216.78	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001502	1,695.61	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001503	1,993.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001504	1,786.70	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001505	1,000.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001506	500.00	04/07/2025 - 04/20/2025 (Bi-weekly)

Transaction Date	Payment Type	Transaction Reference	Payment Amount	Period
4/24/2025	Direct Deposit	251130001507	3,151.99	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001508	2,518.01	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001509	1,807.54	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001510	1,200.27	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001511	81.11	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001512	1,842.48	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001513	75.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001514	1,789.89	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001515	0.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001516	755.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001517	557.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001518	2,304.51	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001519	220.00	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001520	891.67	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001521	69.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001522	3,086.46	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001523	69.31	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001524	4,890.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001525	4,729.90	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001526	1,478.04	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001527	3,924.54	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001528	4,119.40	04/07/2025 - 04/20/2025 (Bi-weekly)
4/24/2025	Direct Deposit	251130001529	2,321.56	04/07/2025 - 04/20/2025 (Bi-weekly)
4/30/2025	Direct Deposit	251190001530	262.63	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001531	951.31	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001532	355.03	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001533	1,073.68	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001534	621.89	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001535	526.45	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001536	796.44	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001537	1,719.26	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001538	337.41	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001539	1,102.98	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001540	1,049.20	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001541	626.96	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001542	841.60	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001543	982.47	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001544	492.78	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001545	319.15	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001546	810.85	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001547	1,759.13	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001548	1,121.77	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001549	1,351.33	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001550	726.08	04/01/2025 - 04/30/2025 (MonthlyPension)
4/30/2025	Direct Deposit	251190001551	1,269.32	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001552	1,280.28	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001553	1,274.38	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001554	1,238.55	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001555	1,437.57	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001556	1,051.77	04/01/2025 - 04/30/2025 (MonthlyCouncil)
4/30/2025	Direct Deposit	251190001557	1,211.03	04/01/2025 - 04/30/2025 (MonthlyCouncil)

1,554,914.36

3,027,721.54



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Items of Business

Strategic Priority 2 - Financial Sustainability

Subject:

Ordinance No. 2025-16, Amending the 2025 Budget to provide for Additional Appropriations in the City's General Fund, Capital Improvement Fund, and Streets Capital Construction Fund (First Reading)

Department/Office
Finance

Ordinance/Resolution Number:
2025-16

Document Type:
General Business Item

Recommended Motion:

Give first reading to Ordinance No. 2025-16, amending the 2025 Budget to provide for additional appropriations in the General Fund, Capital Improvement Fund, and Streets Capital Construction Fund.

Summary:

Ordinance No. 2025-16 proposes budget amendments to support the Thayer Drive Street Lights Project (the "Project"), as part of the City's 2025-2030 Capital Improvement Program (CIP). The Project is necessary due to the planned removal of existing electrical poles by Bonneville Power Administration (BPA) in fall 2025 as part of its Transmission Line Upgrade Project. The street lights, located between Kuhn Street and Sunset Street, are currently mounted on BPA electrical poles.

The Project will install new City-owned street lights along Thayer Drive to replace those being removed by BPA. Although the Project was included in the CIP, all five (5) bids received exceeded the engineer's estimate. As a result, existing funds in the Streets Capital Construction Fund are insufficient to complete this project. To proceed, staff recommends amending the 2025 Budget to increase appropriations by \$437,400, with \$218,700 each from the General Fund and Capital Improvement Fund. These transfers will fully fund the project through the Streets Capital Construction Fund.

In accordance with state law, a public hearing is required when existing unappropriated fund balances are used to increase appropriations.

A public notice was published stating that a public hearing would be held on May 20, 2025 to receive public testimony on this proposed budget amendment.

Staff recommends approval of Ordinance No. 2025-16 for first reading.

Fiscal Impact: General Fund appropriations will increase by \$218,700 from unappropriated fund balance. Capital Improvement Fund appropriations will increase by \$218,700 from unappropriated fund balance. These combined transfers, totaling \$437,400 will be allocated to the Streets Capital Construction Fund to fully fund the Thayer Drive Street Lights Project.

Attachments:

I. Ordinance No. 2025-16

ORDINANCE NO. 2025-16

**AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON,
AMENDING THE 2025 BUDGET TO PROVIDE FOR ADDITIONAL
APPROPRIATIONS IN THE CITY'S GENERAL FUND, CAPITAL
IMPROVEMENT FUND AND STREETS CAPITAL CONSTRUCTION
FUND, AND DECLARING THAT A PUBLIC EMERGENCY EXISTS
IN THESE FUNDS.**

WHEREAS, on November 19, 2024, Richland City Council approved Ordinance No. 2024-37 adopting the 2025 Budget; and

WHEREAS, the City owns and operates the public street right-of-way within City limits; and

WHEREAS, the City's existing streetlights along Thayer Drive between Kuhn Street and Sunset Street are attached to Bonneville Power Administration (BPA) electrical poles; and

WHEREAS, BPA will remove the existing power poles and wire along Thayer Drive between Kuhn Street and Sunset Street in fall 2025 as part of its transmission line upgrades project; and

WHEREAS, the 2025-2030 Capital Improvement Program (CIP) includes a project entitled Thayer Drive Street Lights (the "Project") which is scoped to install new streetlights on Thayer Drive in relation to impacts incurred by BPA's project; and

WHEREAS, bids were solicited in accordance with the City's purchasing policies, with five (5) bids received and opened on April 15, 2025; and

WHEREAS, bids were all above the Engineer's Estimate; and

WHEREAS, funds that were appropriated in the Streets Capital Construction Fund for the Project do not fully fund the budget needed to award the Project; and

WHEREAS, sufficient unappropriated funds are available in the Capital Improvement Fund and General Fund to support the required budget adjustment; and

WHEREAS, the City's best interests are served by completing the Project in accordance with the CIP, project design and the lowest responsible bid; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on May 20, 2025, regarding the increase in appropriations from beginning fund balance in the Capital Improvement Fund and in the General Fund.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Facts Constituting Emergency. The expenses contained within this Ordinance were not anticipated when the 2025 Budget was adopted.

Section 2. Declaration of Public Emergency. Due to the circumstances described above, the City Council declares that a public emergency exists in the General Fund and Capital Improvement Fund.

Section 3. Amendment of the 2025 Budget. The 2025 Budget is hereby amended to provide additional appropriations in the Streets Capital Construction Fund from interfund transfers, and in the Capital Improvement Fund and General Fund from unappropriated fund balance as follows:

General Fund

Current Appropriation: \$ 83,234,001

Increase in Appropriation: \$ 218,700

Amended Appropriation: \$ 83,452,701

Capital Improvement Fund

Current Appropriation: \$ 4,073,366

Increase in Appropriation: \$ 218,700

Amended Appropriation: \$ 4,292,066

Streets Capital Construction Fund

Current Appropriation: \$ 27,400,421

Increase in Appropriation: \$ 437,400

Amended Appropriation: \$ 27,837,821

Section 4. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the ____ day of _____, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: _____

Second Reading: _____

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Items of Business

Strategic Priority 1 - High Performance Government

Strategic Priority 2 - Financial Sustainability

Subject:

Resolution No. 2025-82, Authorizing an Application to the United States Department of the Army to Remove Bateman Island from the Recreational Lease

Department/Office
Parks & Public Facilities

Ordinance/Resolution Number:
2025-82

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-82, authorizing the City Manager to submit an application to the United States Army Corps of Engineers requesting a modification to the recreational lease by removing Bateman Island from the lease description, along with all associated references and accompanying documentation.

Summary:

On March 26, 2004 The City of Richland and United States Department of the Army (Corps) entered into a lease agreement (Department of Army Lease No. W912EF-1-04-14; See City of Richland Agreement No. 55-04) for the recreational use of federal property. Within the Lease premises, the Corps and its non-federal sponsors including the State of Washington and the Yakima Nation proposed an ecosystem restoration project intended to restore riparian and aquatic habitat and ecosystem functions for the benefit of endangered species in the Yakima River Delta. The primary component of the project includes removing the existing earthen causeway that connects the shoreline in the vicinity of Wye Neighborhood Park to Bateman Island (the Project). This activity affects a portion of the City's recreational lease.

The City participated in the Project review process through various means including the National Environmental Policy Act of 1969 (NEPA) and recognized the project's probable positive impact on water quality, as documented by qualified data. In addition to recognizing probable positive impacts, the City engaged with qualified environmental, engineering and legal resources and submitted comments to the Federal Register identifying potential adverse impacts of the Project including the City's inability to provide emergency services on Bateman Island within the expectations of the recreational lease if the earthen causeway is removed.

On October 24, 2024 Corps Commander Kathryn A. Werback, issued a NEPA Finding of No Significant Impact (FONSI) for the Project. The Project did not change in response to the City's comments. However, following the issuance of the FONSI for the Project, the non-federal sponsors have taken steps to satisfactorily address the City's previously identified concerns regarding potential adverse impacts, except for the City's ability to adequately provide public safety services on Bateman Island as obligated by the recreational lease if the earthen causeway is removed.

The Department of the Army desires to implement the Project during the winter of 2025 & 2026 and necessary permits will trigger project review under the State Environmental Policy Act (SEPA). The City intends to submit formal comments into the record reiterating its inability to adequately provide public safety services on Bateman Island as obligated by the recreational lease if the earthen causeway is removed. To ameliorate this concern, the State of Washington and Yakama Nation have requested that the City propose to the Corps that Bateman Island be removed from the recreational lease. If the proposal is approved, the City will no longer be responsible for Bateman Island as a lessee and the Corps would re-assume all typical property ownership responsibilities.

The City's future anticipated comments into the SEPA record may include a condition that the Project may not proceed until the recreational lease is amended to remove Bateman Island from the description of the lease

premises. The non-federal sponsors are in agreement with this potential outcome.

The City's best interests are served by submitting an application to the Corps to modify the recreational lease by removing Bateman Island from the description of the lease premise. If the application is approved, the next step will be for City Council to consider a resolution authorizing an amendment to the recreational lease at a future meeting.

Fiscal Impact: None.

Attachments:

I. Resolution No. 2025-82

RESOLUTION NO. 2025-82

A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON, AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE UNITED STATES DEPARTMENT OF THE ARMY TO REMOVE BATEMAN ISLAND FROM AN EXISTING RECREATIONAL LEASE AT THE REQUEST OF THE STATE OF WASHINGTON AND THE YAKAMA NATION.

WHEREAS, on March 26, 2004, the City of Richland and the United States Department of the Army entered into a lease agreement titled “DEPARTMENT OF THE ARMY LEASE TO THE CITY OF RICHLAND, WASHINGTON FOR PUBLIC PARK AND RECREATIONAL PURPOSES; Columbia Park West, Bateman Island, Wye Neighborhood Park, The Bicycle Path, Chamna Natural Preserve and The Richland City River Parks on McNary Lock and Dam Project Benton County, Washington”, Department of Army Lease No. W912EF-1-04-14 (*see* Richland Contract No. 55-04); and

WHEREAS, the Department of the Army and their non-federal sponsors, including the State of Washington and the sovereign Yakama Nation, propose an ecosystem restoration project intended to restore riparian and aquatic habitat and ecosystem functions for the benefit of endangered species at the Yakima River Delta which would remove an existing earthen causeway connecting the shoreline in the vicinity of Wye Neighborhood Park to Bateman Island (the “Project”); and

WHEREAS, the City engaged with the Project through various means, including the National Environmental Policy Act of 1969 (NEPA), and recognized the Project’s probable positive impact on water quality as evidenced by qualified data; and

WHEREAS, in addition to recognizing probable positive impacts, the City engaged with qualified environmental, engineering and legal resources, and submitted comments to the Federal Register identifying potential adverse impacts of the Project; and

WHEREAS, on October 24, 2024, the Department of the Army Commander Kathryn A. Werback issued a NEPA Finding of No Significant Impact (FONSI) for the Project, which did not change in response to the City’s submitted comments; and

WHEREAS, following the issuance of a FONSI for the Project, the Department of the Army and its non-federal sponsors have taken steps to satisfactorily address the City’s previously identified concerns regarding potential adverse impacts, except for the City’s ability to adequately provide public safety services on Bateman Island as obligated by Lease No. W912EF-1-04-14; and

WHEREAS, permits necessary to implement the Project will trigger project review under the State Environmental Policy Act (SEPA), and the City intends to submit comments into the record continuing to identify the City’s inability to adequately provide public safety services on Bateman Island as obligated by Lease No. W912EF-1-04-14; and

WHEREAS, the Department of the Army desires to implement the Project in the winter of 2025 and 2026; and

WHEREAS, the State of Washington and the Yakama Nation request that the City propose to the Department of the Army that Bateman Island be removed from Lease No. W912EF-1-04-14 as a means to address the City's inability to provide public safety services on Bateman Island as obligated by the lease; and

WHEREAS, if Bateman Island is removed from Lease No. W912EF-1-04-14, the City will no longer be responsible for the property as a lessee and the Department of the Army will re-assume all typical property ownership responsibilities; and

WHEREAS, the City's future anticipated comments into the SEPA record may include a condition that the Project may not proceed until Lease No. W912EF-1-04-14 is amended to remove Bateman Island from the description of the leased premises; and

WHEREAS, the non-federal sponsors are in agreement with this potential outcome; and

WHEREAS, the City's best interests are served by submitting an application to the Department of the Army proposing to modify Lease No. W912EF-1-04-14 by removing Bateman Island from the description of the leased premises.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and submit an application to the Department of the Army proposing to modify Lease No. W912EF-1-04-14 by removing Bateman Island from the description of the leased premises and all other accompanying and associated references.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Items of Business

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-83, Declaring Surplus and Authorizing Relinquishment of Multiple Easements lying within 2775 and 2801 George Washington Way

Department/Office
Public Works

Ordinance/Resolution Number:
2025-83

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-83, declaring surplus and authorizing the City Manager to sign and execute relinquishment of multiple easements lying within 2775 and 2801 George Washington Way.

Summary:

The property owner, JJB Tech Holdings LLC, a Washington limited liability company, has requested the relinquishment of a 10-foot-wide water line easement, an overhead power line easement, and a substation easement. These easements are located within Parcel 3 of Record of Survey No. 5675, Auditor's File Number 2022-020916, recorded in Benton County, Washington.

The easements, originally acquired for water and electrical purposes, are no longer needed and are surplus to the City's needs.

A public notice was published stating that a public hearing would be held on May 20, 2025 to receive public testimony regarding this proposed surplus action.

Staff recommends adoption of Resolution No. 2025-83.

Fiscal Impact: None.

Attachments:

I. Resolution No. 2025-83

RESOLUTION NO. 2025-83

A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON, DECLARING SURPLUS AND AUTHORIZING RELINQUISHMENT OF MULTIPLE EASEMENTS LYING WITHIN 2775 AND 2801 GEORGE WASHINGTON WAY.

WHEREAS, the property owner, JJB Tech Holdings LLC, a Washington limited liability company, has requested relinquishment of a 10-foot-wide water line easement, an overhead power line easement, and a substation easement located in the Record Survey No. 5675, Parcel 3, Auditor's File Number 2022-020916, records of Benton County, Washington; and

WHEREAS, the original easement for a water line and well site was granted by the Atomic Energy Commission (AEC) in a Special Warranty Deed filed under Auditor's File Number 426757, labeled Durand Well No. 5 and 14-inch water line; and

WHEREAS, the aforementioned water line and well site were reserved again, together with an overhead power line easement and George Washington Way Substation Easement, recorded under Auditor's File Number 536286; and

WHEREAS, the water line easement extends into an adjacent property, described in Volume 621, page 3451, records of Benton County, Washington; and

WHEREAS, the water well easement for the Durand Well No. 5 will be reserved to retain the well protection zone; and

WHEREAS, the easements to be relinquished, legally described in **Exhibit A** and depicted on **Exhibit B**, are no longer needed for municipal purposes as the utilities have been abandoned; and

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

WHEREAS, on May 18, 2025, notice was duly published that a public hearing would be held on May 20, 2025 to take public testimony regarding this surplus action.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the three (3) existing easements, originally acquired for water and electrical purposes, described in **Exhibit A** and depicted on **Exhibit B** attached hereto, are hereby found to be surplus to the City's needs.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute all documents necessary to relinquish the City's interest in the certain portion of the public utility easements legally described in **Exhibit A** and depicted on **Exhibit B**, and to deliver the same upon payment.

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative processing fees and recording costs, shall be paid by the applicant.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

Exhibit A

Legal Description

Three easements granted for the operation and maintenance of Durand Well No. 5 and its delivery in Auditor's File Numbers 426757 and 536286, situate in a portion of Record of Survey 5975, Parcel 3 recorded in Auditor's File Number 2022-020916, and a portion of unplatted land recorded in Volume 621, Page 3450 records of Benton County, Washington, situate in the East Half of the Southwest Quarter of Section 23, Township 10 North, Range 28 East, Willamette Meridian, City of Richland, Benton County, Washington, described as follows:

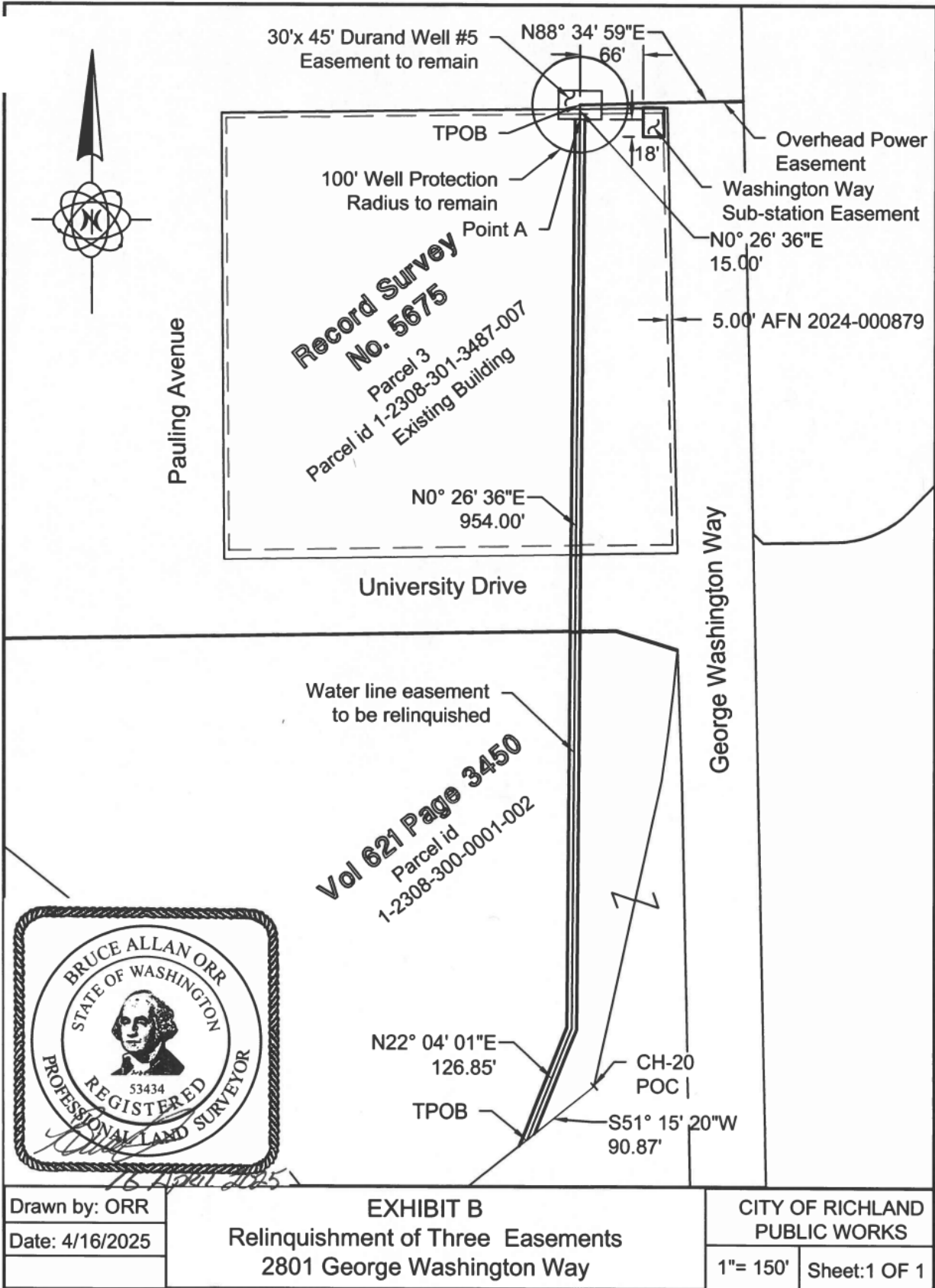
Commencing at a point on the boundary of a parcel of land described in Warranty Deed recorded in Auditor's File Number 536286 of abovementioned county which lies South 51°15'26" West a distance of 90.87 feet from USCE bronze marker CH-20, being the **True Point of Beginning** of the centerline description of an easement 10 feet in width,

Thence North 22°04'01" East 126.58 feet; Thence North 0°26'36" East 954.0 feet to the point of **Terminus** a point herein after called Point A;

Together with an overhead power line to Durand Well No. 5, commencing at the aforementioned Point A; Thence North 0°26'36" East 15.0 feet to **True Point of Beginning**; Thence North 88°34'59" East to the west right of way of George Washington Way to the point of **Termination**

Together with George Washington Way Sub-Station Easement being a rectangular parcel of land located such that the west boundary is 66 feet east of the Durand Well No. 5 easement and measuring 22 feet in the east-west direction and 30 feet in the north-south direction with south boundary being 18 feet south of the beginning of the 45 foot wide by 30 foot long easement described for Durand Well No. 5 as recorded in Auditor's File Numbers 426757 and 536286 of said county.

The grantor reserves to itself the 45 foot x 30 foot Durand Well No. 5 site as described in Auditor's file Number 536286 and the 100 foot radius well protection area.





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Items of Business

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-84, Declaring Surplus and Authorizing Relinquishment of a Portion of a Utility Easement lying within 2701 Salk Avenue

Department/Office
Public Works

Ordinance/Resolution Number:
2025-84

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-83, declaring surplus and authorizing the City Manager to sign and execute relinquishment of a portion of a utility easement lying within 2701 Salk Avenue.

Summary:

The property owner, Dufresne-Redding Properties LLC, a Washington Limited Liability Company, has requested the partial relinquishment of a 10-foot-wide utility easement located in Record of Survey No. 5306, Lot 7, Auditor's File Number 2020-008557, recorded in Benton County, Washington.

The utility easement, previously acquired for electrical purposes, is no longer needed for utility purposes and is surplus to the City's needs.

A public notice was published stating that a public hearing would be held on May 20, 2025 to receive public testimony regarding the proposed surplus action.

Staff recommends adoption of Resolution No. 2025-84.

Fiscal Impact: None.

Attachments:

I. Resolution No. 2025-84

RESOLUTION NO. 2025-84

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
DECLARING SURPLUS AND AUTHORIZING RELINQUISHMENT
OF A PORTION OF A UTILITY EASEMENT LYING WITHIN 2701
SALK AVENUE.**

WHEREAS, the property owner, Dufresne-Redding Properties LLC, a Washington limited liability company, has requested the partial relinquishment of a 10-foot-wide utility easement located in Record of Survey No. 5306, Lot 7, Auditor's File Number 2020-008557, records of Benton County, Washington; and

WHEREAS, the owner of said lot desires to expand the footprint of an existing building thereon (the "Project"); and

WHEREAS, the easement originally contained a light pole, which has been removed; and

WHEREAS, the portion of the easement sought to be relinquished, legally described in **Exhibit A** and depicted on **Exhibit B**, is no longer needed for utility services as a new location for the replacement street lighting will be installed in accordance with the City of Richland's standards upon permit approval of the Project; and

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

WHEREAS, on May 18, 2025, notice was duly published that a public hearing would be held on March 20, 2025 to take public testimony regarding this surplus action.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the existing utility easement, originally acquired for electrical purposes, legally described in **Exhibit A** and depicted on **Exhibit B** attached hereto, is hereby found to be surplus to the City's needs.

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative processing fees and recording costs, shall be paid by the applicant.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute all documents necessary to relinquish the City's interest in the certain portion of the public utility easement legally described in **Exhibit A** and depicted on **Exhibit B**, and to deliver the same upon payment.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

This space intentionally left blank.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

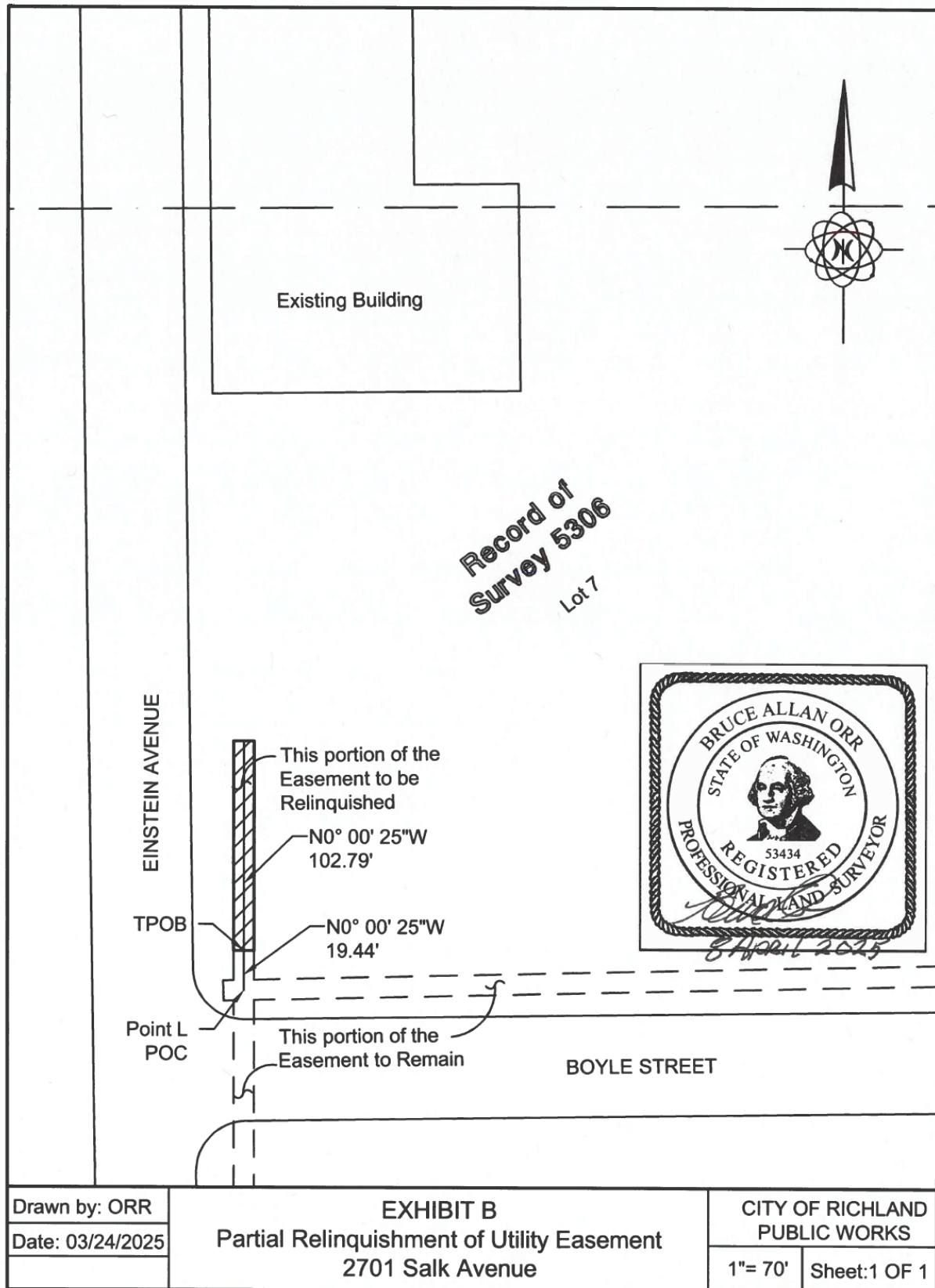
Heather Kintzley, City Attorney

Exhibit A
Legal description

A portion of a utility easement, 10 feet wide, 5 feet left and right of the following described centerline as recorded in Auditor's File Number 2019-040922 records of Benton County, Washington, situate in Lot 7, record of survey 5306, in the Northwest Quarter of the Northwest Quarter of Section 26, Township 10 North, Range 28 East, Willamette Meridian, City of Richland, Benton County, Washington, described as follows:

Commencing at Point 'L', as described on hereinabove utility line easement centerline; Thence North 0°00'25" West 19.44 feet to the **True Point of Beginning**; Thence North 0°00'25" West, 102.79 to the **Terminus** of centerline.

Easement area is depicted by hatching on **Exhibit B**.





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 5/20/2025

Agenda Category: Items of Business

Strategic Priority I - High Performance Government

Subject:

Resolution No. 2025-85, Declaring Surplus and Authorizing Relinquishment of an Easement lying within 1322 Birch Avenue

Department/Office
Public Works

Ordinance/Resolution Number:
2025-85

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2025-85, declaring surplus and authorizing the City Manager to sign and execute relinquishment of an easement lying within 1322 Birch Avenue.

Summary:

The property owner, Hoey Living Trust, has requested the relinquishment of a utility easement located in the Plat of Richland, Auditor's File Number 356196, sheet 4B, Block 262, Lot 11, as recorded in Benton County, Washington.

A portion of the easement previously contained water, sewer and electric, but has been relocated, upgraded, or removed. The easement, previously acquired for utility purposes, is no longer needed for public utility purposes and is surplus to the City's needs.

A public notice was published stating that a public hearing would be held on May 20, 2025 to receive public testimony regarding this proposed surplus action.

Staff recommends adoption of Resolution No. 2025-85.

Fiscal Impact: None.

Attachments:

I. Resolution No. 2025-85

RESOLUTION NO. 2025-85

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
DECLARING SURPLUS AND AUTHORIZING RELINQUISHMENT
OF AN EASEMENT LYING WITHIN 1322 BIRCH AVENUE.**

WHEREAS, the property owner, Hoey Living Trust, has requested relinquishment of a utility easement located in the Plat of Richland, Auditor's File Number 356196 sheet 4B, Block 262, Lot 11, records of Benton County, Washington; and

WHEREAS, a portion of the easement sought to be relinquished, originally containing water, sewer and electric, has been relocated, upgraded or removed; and

WHEREAS, an additional easement is required to accommodate the relocated and upgraded utilities for public utility purposes; and

WHEREAS, the City agrees to relinquish that portion of the easement no longer needed for public utility purposes, legally described in **Exhibit A** and depicted on **Exhibit B**; and

WHEREAS, in recognition of the City relinquishing a portion of the easement, the property owners agree to grant the City the additional easement upon its lot for relocated utilities; and

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

WHEREAS, on May 18, 2025, notice was duly published that a public hearing would be held on May 20, 2025 to take public testimony regarding this surplus action.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the portion of an existing easement, originally acquired for utility purposes and described in **Exhibit A** and depicted on **Exhibit B** attached hereto, is hereby found to be surplus to the City's needs.

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative processing fees and recording costs, shall be paid by the applicant.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute all documents necessary to relinquish the City's interest in the certain portion of the public utility easement legally described in **Exhibit A** and depicted on **Exhibit B**, and to deliver the same upon payment.

BE IT FURTHER RESOLVED that the applicant shall grant an additional easement needed for the upgraded utilities in a separate document prior to processing this relinquishment.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 20th day of May, 2025.

Theresa Richardson, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

Exhibit A
Legal Description

An easement for utilities, affecting a portion of Lot 11, Block 262, Sheet 4B of the Plat of Richland, Auditor's File Number 356196, records of Benton County, Washington, situate in Section 3, Township 9 North, Range 28 East, Willamette Meridian, of said county, more particularly described as follows:

Commencing at the Northwest corner of said lot; Thence South 11°38'44" West 9.00 feet along the West boundary of said Lot to the **True Point of Beginning**; Thence South 62°46'47" East 112.88 feet; Thence North 9°42'15" East 4.00 feet to the Northeast boundary of said Lot; Thence South 45°49'52" East 36.71 feet along the Northeast boundary of said Lot to a point that delineates the Southeast portion of the easement to be retained; Thence South 31°18'29" West 3.12 feet along the delineation line of retained portion of the easement; Thence North 62°46'47" East 20.05 feet; Thence South 9°42'15" West 28.13 feet; Thence South 62°46'47" East 11.13 feet to a point that delineates the Southeast portion of the easement to be retained; Thence South 13°24'09" West 36.76 feet to the South boundary of said Lot; Thence North 79°52'41" West 18.08 feet along the South boundary of said Lot; Thence North 9°42'14" East approximately 71 feet; Thence North 62°46' 47" West 113.42 feet; Thence North 11°38'45" East 10.38 to the **True Point of Beginning**.

