

The Port of Benton Commission Meetings are open to the public.

The regular Commission Meeting will be available via Zoom, telephone conference call-in line and in-person. The link to access this broadcast via Zoom, as well as the call-in number to participate via telephone, will be made available on the morning of the meeting on the Port of Benton's website at the link below, along with the meeting agenda, and minutes from past meetings. Live broadcast information:

www.portofbenton.com/commission

For those unable to access the internet, please call 509-375-3060 by 8:00 a.m. on July 13, 2022 to be provided with call-in details.

All participants will be muted upon entry; when prompted click 'raise hand' in zoom or dial star + 9 (*9) to raise your hand. The host will unmute you to speak in the order hands are raised, when the host calls on you, press star + 6 (*6) to unmute yourself.

**PORT OF BENTON
REGULAR COMMISSION MEETING**

Agenda

8:30 a.m., July 13, 2022

3250 Port of Benton Blvd., Richland, WA 99354

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. CONSENT AGENDA

- 1. Approval of Agenda**
- 2. Approval of Vouchers and Certifications, Including Payroll for Month of June Totaling \$902,691.08**
- 3. Approval of Project Fund Vouchers and Certifications for the Month of June Totaling \$33,895.07**
- 4. Approval of Project Fund Vouchers and Certifications for 97 Bond Expenses for the Month of June Totaling \$169,929.00**
- 5. Resolution 22-21, To Cancel Warrant No. 079826, In the Amount of \$1,000, Which Was Printed with Errors**
- 6. Resolution 22-22, To Cancel Warrant No. 079975, In the Amount of \$175.50, Was Printed with Errors**

7. Resolution 22-23, To Cancel Warrant No. 079979, In the Amount of \$0, Which Was Printed with Errors
8. Resolution 22-24, To Cancel Warrant No. 079952, In the Amount of \$382.71, Which Was Printed with Errors

D. PUBLIC COMMENT

E. ITEMS OF BUSINESS

1. Tenant Spotlight – Wautoma Springs Winery

F. INFORMATION REPORTS

1. Grants Update
2. Rail Update
3. 2022 Year to Date Budget Report

G. COMMISSIONER REPORTS/COMMENTS

H. DIRECTOR REPORTS/COMMENTS

1. Airports
2. Facilities & Operations
3. Real Estate
4. Marketing
5. Economic Development & Governmental
6. Finance Director
7. Port Attorney
8. Executive Director

I. EXECUTIVE SESSION: Ongoing Litigation, Real Estate and Personnel

J. ADJOURNMENT

The next Port of Benton Commission meeting is Wednesday, August 10, 2022. Visit portofbenton.com for notices and information.

**Port of Benton, Benton County, Washington
Voucher Certification and Approval
for the Month of June 2022**

General Expenses

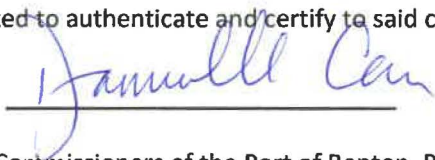
Accounts Payable Warrants #:	79884	-	80023	\$	734,009.24
Electronic Payments:				\$	-
Total General Expenses				\$	<u>734,009.24</u>

Payroll

Direct Deposit:					
ACH				\$	94,291.68
Electronic Payments:					
IRS Payroll Tax Deposit				\$	37,049.07
Other Payroll Related Payments				\$	37,341.09
Total Payroll				\$	<u>168,681.84</u>
Total General Expenses and Payroll				\$	<u>902,691.08</u>

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Port of Benton and that I am authorized to authenticate and certify to said claim.

Attest:



Director of Finance/Port Auditor

We, the undersigned Commissioners of the Port of Benton, Benton County, Washington, do hereby certify the following vouchers/warrants have been certified and approved for payment, this the _____ day of _____, 2022.

President

Vice President

Secretary

Port of Benton Check Register

A11

Date	Payee	Document No	Amount
	Bank: BCT MAIN - KeyBank National Association	Account No: 6601101	
06/01/2022	VEN00425--WASHINGTON STATE SUPPORT REGISTRY	05-2022	68.00
06/03/2022	10006--Howard, Diahann	079884	206.97
06/03/2022	VEN00012--AFLAC	079885	603.11
06/03/2022	VEN00017--ALA CART GOLF CARTS, LLC	079886	173.76
06/03/2022	VEN00044--BENTON PUD	079887	1,640.79
06/03/2022	VEN00114--CRYSTAL SPRINGS	079888	929.21
06/03/2022	VEN00147--ECOMODUS, LLC	079889	15,638.11
06/03/2022	VEN00162--FARMERS EXCHANGE	079890	371.08
06/03/2022	VEN00009--GEO WAY ACE HARDWARE	079891	155.28
06/03/2022	VEN00278--GERALD G. OLSON	079892	2,100.00
06/03/2022	VEN00187--GREAT PROSSER BALLOON RALLY	079893	2,500.00
06/03/2022	VEN00547--HB PAINTERS, INC.	079894	3,195.01
06/03/2022	VEN00200--HDR ENGINEERING, INC	079895	22,656.02
06/03/2022	VEN00467--JOLENE YACONETTI	079896	1,350.00
06/03/2022	VEN00225--JUB ENGINEERS, INC	079897	1,432.98
06/03/2022	VEN00279--KATHRYN S. OLSON	079898	2,810.43
06/03/2022	VEN00228--KELLER ROHRBACK LLP	079899	5,854.59
06/03/2022	VEN00568--LENOVO INC.	079900	1,580.13
06/03/2022	VEN00245--LUKE'S CARPET	079901	33,947.44
06/03/2022	VEN00542--MCCORMACK CONSULTING, LLC	079902	5,289.68
06/03/2022	VEN00261--MP CONSTRUCTION, INC.	079903	190.05
06/03/2022	VEN00317--RAILWORKS TRACK SYSTEMS	079904	255,338.78
06/03/2022	VEN00326--RGW ENTERPRISES P.C. INC	079905	15,240.00
06/03/2022	VEN00394--TREASURE VALLEY COFFEE	079906	62.22
06/03/2022	VEN00398--TRI-CITY SIGN & BARRICADE	079907	1,475.87
06/03/2022	VEN00410--USDA APHIS	079908	1,601.99
06/03/2022	VEN00437--WILLIAMSON FIRE EXTINGUISHERS	079909	9,378.59
06/03/2022	VEN00449--ZIPLY FIBER	079910	73.58
06/09/2022	VEN00025--AMERICAN ROCK PRODUCTS, INC	079911	1,240.82
06/09/2022	VEN00029--ARCHIBALD & COMPANY ARCHITECTS	079912	273.75
06/09/2022	VEN00518--BAKER TILLY US, LLP	079913	16,290.00
06/09/2022	VEN00044--BENTON PUD	079914	1,448.29
06/09/2022	VEN00069--BRUTZMAN'S INC	079915	340.57
06/09/2022	VEN00075--CASCADE NATURAL GAS CORP	079916	243.67
06/09/2022	VEN00579--CENTRAL PRE-MIX	079917	147.42
06/09/2022	VEN00071--CITY OF PROSSER	079918	6,446.49
06/09/2022	VEN00089--CITY OF RICHLAND	079919	21,267.77
06/09/2022	VEN00093--CLAYTON-WARD CO.,	079920	55.00
06/09/2022	VEN00077--COLUMBIA BASIN IT	079921	1,200.44
06/09/2022	VEN00105--CONNELL OIL, INC	079922	2,275.62
06/09/2022	VEN00009--GEO WAY ACE HARDWARE	079923	50.48
06/09/2022	VEN00194--HANFORD & ASSOCIATES LLC	079924	6,548.75
06/09/2022	VEN00200--HDR ENGINEERING, INC	079925	14,964.14
06/09/2022	VEN00228--KELLER ROHRBACK LLP	079926	18,542.82
06/09/2022	VEN00229--KELLEY'S TELE-COMMUNICATION, INC.	079927	155.96
06/09/2022	VEN00233--KONE INC.	079928	2,953.06
06/09/2022	VEN00236--LES SCHWAB TIRE CENTER STEVENS DR.	079929	273.13
06/09/2022	VEN00527--PAINTMASTER SERVICES	079930	7,180.00
06/09/2022	VEN00297--PERSONAL TOUCH CLEANING, INC.	079931	17,646.44
06/09/2022	VEN00295--PROSSER ECON DEV ASSOCIATION	079932	12,500.00
06/09/2022	VEN00359--STEEBER'S LOCK SERVICE, LLC	079933	32.58
06/09/2022	VEN00346--THE SHERWIN-WILLIAMS CO.	079934	66.30
06/09/2022	VEN00541--TIFFANY SANGER	079935	1,262.50
06/09/2022	VEN00298--TRI-CITY COMPUTER CONSULTING LLC	079936	1,737.60
06/09/2022	VEN00378--TRI-CITY CONSTRUCTION CO.	079937	6,733.00
06/09/2022	VEN00399--TRIDEC, INC.	079938	2,083.33
06/09/2022	VEN00402--UNDERGROUND CREATIVE, LLC	079939	200.00
06/09/2022	VEN00404--UNITED WAY OF BENTON/FRANKLIN COUNTY	079940	121.67
06/09/2022	VEN00414--VERIZON	079941	1,334.05
06/09/2022	VEN00444--WASHINGTON STATE DEPT OF LABOR & INDUSTRIES	079942	114.10
06/09/2022	VEN00140--WASHINGTON STATE DEPT OF TRANSPORTATION	079943	24,973.47
06/09/2022	VEN00426--WASHINGTON STATE DEPT OF TRANSPORTATION	079944	16,666.67
06/09/2022	VEN00449--ZIPLY FIBER	079945	735.55
06/16/2022	VEN00006--ABADAN, INC	079946	282.94
06/16/2022	VEN00038--BANNER BANK - Credit Card	079947	10,434.54
06/16/2022	VEN00044--BENTON PUD	079948	19.53
06/16/2022	VEN00053--BENTON RURAL ELEC ASSOCIATION	079949	697.28

Port of Benton Check Register

Date	Payee	Document No	Amount
06/16/2022	VEN00069--BRUTZMAN'S INC	079950	245.53
06/16/2022	VEN00052--CITY OF BENTON CITY	079951	88.13
06/16/2022	VEN00089--CITY OF RICHLAND	079952	382.71
06/16/2022	VEN00234--CITY OF RICHLAND LANDFILL	079953	122.32
06/16/2022	VEN00107--COOK'S ACE HARDWARE	079954	43.39
06/16/2022	VEN00149--EFC EQUIPMENT FEED PET SUPPLY	079955	23.85
06/16/2022	VEN00151--ELECTRICAL UNLIMITED, INC	079956	1,068.28
06/16/2022	VEN00162--FARMERS EXCHANGE	079957	290.63
06/16/2022	VEN00166--FERGUSON ENTERPRISES, INC.	079958	26.92
06/16/2022	VEN00196--HARBOR FREIGHT TOOLS, INC.	079959	84.65
06/16/2022	VEN00201--HEALTH CARE AUTHORITY	079960	29,815.77
06/16/2022	VEN00214--IRRIGATION SPECIALISTS, INC	079961	219.11
06/16/2022	VEN00222--JOHN DEERE FINANCIAL	079962	83.94
06/16/2022	VEN00231--KENNEWICK INDUSTRIAL & ELECTRICAL SUP- PLY	079963	85.17
06/16/2022	VEN00291--KENNEWICK RANCH AND HOME	079964	429.28
06/16/2022	VEN00568--LENOVO INC.	079965	5,180.22
06/16/2022	VEN00380--MCCLATCHY COMPANY	079966	464.32
06/16/2022	VEN00499--MID-COLUMBIA COMMERCIAL DOORS, INC.	079967	41.15
06/16/2022	VEN00258--MOON SECURITY SERVICES, INC	079968	155.30
06/16/2022	VEN00301--PITNEY BOWES, INC	079969	195.48
06/16/2022	VEN00369--SUNWEST SPORTSWEAR	079970	529.81
06/16/2022	VEN00385--THE HOME DEPOT CRC/GEFC	079971	598.24
06/16/2022	VEN00564--TRI-CITIES DIVERSITY & INCLUSION COUNCIL	079972	1,000.00
06/16/2022	VEN00410--USDA APHIS	079973	1,715.26
06/16/2022	VEN00449--ZIFLY FIBER	079974	395.55
06/16/2022	10015--Billetdeaux, David	079976	174.99
06/16/2022	10027--Renz, Elizabeth	079977	347.68
06/16/2022	10013--Williams, Wallace	079978	212.06
06/16/2022	10025--Rasmussen, Christy	079980	175.50
06/16/2022	VEN00089--CITY OF RICHLAND	079981	152.71
06/16/2022	VEN00089--CITY OF RICHLAND	079982	230.00
06/27/2022	VEN00034--AMERICAN TREE TRIMMERS, LLC	079983	5,238.00
06/27/2022	VEN00044--BENTON PUD	079984	54.98
06/27/2022	VEN00059--BENTON-FRANKLIN HEALTH DEPT	079985	25.00
06/27/2022	VEN00069--BRUTZMAN'S INC	079986	25.47
06/27/2022	VEN00516--BUSINESS RADIO LICENSING	079987	110.00
06/27/2022	VEN00083--CENTURYLINK	079988	210.27
06/27/2022	VEN00321--CI INFORMATION MANAGEMENT	079989	92.87
06/27/2022	VEN00105--CONNELL OIL, INC	079990	3,202.47
06/27/2022	VEN00119--DAY WIRELESS SYSTEMS	079991	369.06
06/27/2022	VEN00151--ELECTRICAL UNLIMITED, INC	079992	791.14
06/27/2022	VEN00162--FARMERS EXCHANGE	079993	550.89
06/27/2022	VEN00164--FASTENAL COMPANY	079994	36.75
06/27/2022	VEN00166--FERGUSON ENTERPRISES, INC.	079995	744.57
06/27/2022	VEN00180--GENSCO, INC	079996	1,050.05
06/27/2022	VEN00009--GEO WAY ACE HARDWARE	079997	129.36
06/27/2022	VEN00540--GLACIER SUPPLY GROUP, LLC	079998	602.15
06/27/2022	VEN00196--HARBOR FREIGHT TOOLS, INC.	079999	61.85
06/27/2022	VEN00200--HDR ENGINEERING, INC	080000	23,952.45
06/27/2022	VEN00214--IRRIGATION SPECIALISTS, INC	080001	121.27
06/27/2022	VEN00231--KENNEWICK INDUSTRIAL & ELECTRICAL SUP- PLY	080002	197.24
06/27/2022	VEN00291--KENNEWICK RANCH AND HOME	080003	410.45
06/27/2022	VEN00237--LES SCHWAB TIRE CENTER QUEENSGATE DR	080004	203.05
06/27/2022	VEN00510--LIFESECURE INSURANCE COMPANY	080005	928.75
06/27/2022	VEN00258--MOON SECURITY SERVICES, INC	080006	2,338.74
06/27/2022	VEN00297--PERSONAL TOUCH CLEANING, INC.	080007	455.00
06/27/2022	VEN00305--POCKETINET COMMUNICATIONS, INC.	080008	240.00
06/27/2022	VEN00306--PROMINENCE PUBLIC RELATIONS	080009	3,690.00
06/27/2022	VEN00317--RAILWORKS TRACK SYSTEMS	080010	28,636.08
06/27/2022	VEN00331--RICHLAND ROTARY CLUB	080011	85.00
06/27/2022	VEN00464--ROCKABILLY ROASTING CO.	080012	95.00
06/27/2022	VEN00334--SANITARY DISPOSAL, INC.	080013	32.07
06/27/2022	VEN00359--STEEBER'S LOCK SERVICE, LLC	080014	139.76
06/27/2022	VEN00346--THE SHERWIN-WILLIAMS CO.	080015	2,314.48
06/27/2022	VEN00244--TRI-CITY RAILROAD CO, LLC	080016	20,145.25
06/27/2022	VEN00402--UNDERGROUND CREATIVE, LLC	080017	2,350.00
06/27/2022	VEN00358--WASHINGTON STATE AUDITOR'S OFFICE	080018	2,658.69
06/27/2022	VEN00444--WASHINGTON STATE DEPT OF LABOR & IN-	080019	285.40

Port of Benton Check Register

Date	Payee	Document No	Amount
	DUSTRIES		
06/27/2022	10026--Stevens, Lori	080020	640.58
06/27/2022	10007--Keck, Roy	080021	1,256.99
06/27/2022	10020--Miya, Summers	080022	518.95
06/27/2022	10012--Hancock, Teresa	080023	488.52
06/10/2022	VEN00215--INTERNAL REVENUE SERVICE	06102022	17,453.72
06/24/2022	VEN00215--INTERNAL REVENUE SERVICE	06242022	17,486.45
06/03/2022	VEN00215--INTERNAL REVENUE SERVICE	06302022	2,108.90
06/01/2022	VEN00122--DEPT OF RETIREMENT SYSTEMS	DCP5272022	4,604.00
06/17/2022	VEN00122--DEPT OF RETIREMENT SYSTEMS	DCP6102022	4,493.63
06/21/2022	VEN00122--DEPT OF RETIREMENT SYSTEMS	FINANCE	5.29
06/01/2022	VEN00268--NATIONWIDE RETIREMENT SOLUTION	NW06012022	2,485.40
06/16/2022	VEN00268--NATIONWIDE RETIREMENT SOLUTION	NW06102022	2,485.40
06/17/2022	VEN00122--DEPT OF RETIREMENT SYSTEMS	PERS052022	23,199.37
06/14/2022	VEN00564--TRI-CITIES DIVERSITY & INCLUSION COUNCIL	Voided - 079826	(1,000.00)
06/16/2022	VEN00089--CITY OF RICHLAND	Voided - 079952	(382.71)
06/16/2022	10025--Rasmussen, Christy	Voided - 079975	0.00
06/16/2022	10025--Rasmussen, Christy	Voided - 079979	0.00
	Total for BCT MAIN		808,399.40

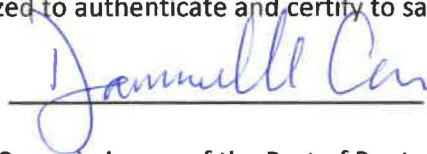
**Port of Benton, Benton County, Washington
Voucher Certification and Approval
for the Month of June 2022**

Project Fund

Accounts Payable Warrants #	900019	-	900021	\$	33,895.07
Electronic Payments				\$	-
Total Project Fund Expenses				\$	<u>33,895.07</u>
Total Project Fund Expenses				\$	<u><u>33,895.07</u></u>

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Port of Benton and that I am authorized to authenticate and certify to said claim.

Attest:



Director of Finance/Port Auditor

We, the undersigned Commissioners of the Port of Benton, Benton County, Washington, do hereby certify the following vouchers/warrants have been certified and approved for payment, this the _____ day of _____, 2022.

President

Vice President

Secretary

Port of Benton Check Register

Date	Payee	Document No	Amount
	Bank: BCT PROJECT - KeyBank National Association	Account No: 6601401	
06/03/2022	VEN00519--ARCHITECTS WEST, INC.	900019	22,000.50
06/03/2022	VEN00326--RGW ENTERPRISES P.C. INC	900020	1,500.00
06/27/2022	VEN00519--ARCHITECTS WEST, INC.	900021	10,394.57
	Total for BCT PROJECT		33,895.07

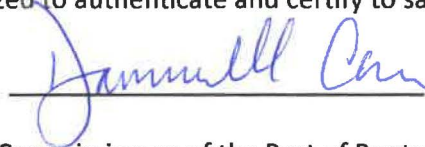
**Port of Benton, Benton County, Washington
Voucher Certification and Approval
for the Month of June 2022**

BCT 97 BOND

Accounts Payable Warrants #	-	\$	-
Electronic Payments		\$	169,929.00
Total 97 Bond Expenses		\$	<u>169,929.00</u>
Total Project Fund Expenses		\$	<u><u>169,929.00</u></u>

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Port of Benton and that I am authorized to authenticate and certify to said claim.

Attest:



Director of Finance/Port Auditor

We, the undersigned Commissioners of the Port of Benton, Benton County, Washington, do hereby certify the following vouchers/warrants have been certified and approved for payment, this the _____ day of _____, 2022.

President

Vice President

Secretary

Port of Benton Check Register

Date	Payee	Document No	Amount
	Bank: BCT 97 BOND - KeyBank National Association	Account No: 6601207	
06/01/2022	VEN00408--U.S. BANK	2007111	50,001.00
06/01/2022	VEN00408--U.S. BANK	2021A-2022	81,178.00
06/01/2022	VEN00408--U.S. BANK	2021B-2022	38,500.00
06/01/2022	VEN00408--U.S. BANK	LTGO21	250.00
	Total for BCT 97 BOND		169,929.00

RESOLUTION 22-21
A RESOLUTION OF THE PORT OF BENTON, WASHINGTON
TO CANCEL A WARRANT

WHEREAS, General Expense Fund Warrants No. 079826, in the amount of \$1,000.00 issued to Chambers-Smith, Naima, warrant has been deemed to be issued with errors, and

WHEREAS, said warrants is hereby considered to be canceled, and the Port Commission wishes to remove this warrant from the active accounting records.

NOW THEREFORE, the Port Commission hereby resolves to cancel Warrants No. 079826.

DATED AND SIGNED at Richland, Washington on this 13th day of July 2022.

Christy Rasmussen, President

Roy D. Keck, Vice President

Lori Stevens, Secretary

RESOLUTION 22-22
A RESOLUTION OF THE PORT OF BENTON, WASHINGTON
TO CANCEL A WARRANT

WHEREAS, General Expense Fund Warrants No. 079975, in the amount of \$175.50 issued to Christy Rasmussen, the warrant has been deemed to be issued with errors, and

WHEREAS, said warrants is hereby considered to be canceled, and the Port Commission wishes to remove this warrant from the active accounting records.

NOW THEREFORE, the Port Commission hereby resolves to cancel Warrants No. 079975.

DATED AND SIGNED at Richland, Washington on this 13th day of July 2022.

Christy Rasmussen, President

Roy D. Keck, Vice President

Lori Stevens, Secretary

RESOLUTION 22-23
A RESOLUTION OF THE PORT OF BENTON, WASHINGTON
TO CANCEL A WARRANT

WHEREAS, General Expense Fund Warrants No. 079979, in the amount of zero dollars which was not issued, the warrant has been deemed to be issued with errors, and

WHEREAS, said warrants is hereby considered to be canceled, and the Port Commission wishes to remove this warrant from the active accounting records.

NOW THEREFORE, the Port Commission hereby resolves to cancel Warrants No. 079979.

DATED AND SIGNED at Richland, Washington on this 13th day of July 2022.

Christy Rasmussen, President

Roy D. Keck, Vice President

Lori Stevens, Secretary

RESOLUTION 22-24
A RESOLUTION OF THE PORT OF BENTON, WASHINGTON
TO CANCEL A WARRANT

WHEREAS, General Expense Fund Warrants No. 079952, in the amount of \$382.71 issued to City of Richland, the warrant has been deemed to be issued with errors, and

WHEREAS, said warrants is hereby considered to be canceled, and the Port Commission wishes to remove this warrant from the active accounting records.

NOW THEREFORE, the Port Commission hereby resolves to cancel Warrants No. 079952.

DATED AND SIGNED at Richland, Washington on this 13th day of July 2022.

Christy Rasmussen, President

Roy D. Keck, Vice President

Lori Stevens, Secretary

**PORT OF BENTON
PROJECTS AND GRANTS STATUS**

July 2022

Project		Description	Grants Pursued/Received	Comments
1	Richland Innovation Center Rural County Capital Funds	Infrastructure improvements across already developed lots and the widening of Fermi Avenue	Benton County RCCF \$1,100,000	Working on re-scoping the project to bring it into budget. Likely to install street lights first late summer.
2	Richland Airport - Airfield Signage and Lights (PH1)	Replace Airfield Signs, Replace runway lights on RW 8/26 & 1/19 MIRL - CONSTRUCTION	FAA - \$3,200,000 No Match Required	Construction began July 11, 2022. Weekly construction notices are going out to all airport users.
3	Railroad Improvements - FRIB low interest loan	Provide low interest loan funding of railroad crossings at Van Giesen and Swift/Cemetery	FRIB - \$260,000 1% loan	Construction planned for first half of August 2022.
4	Innovation Cluster Accelerator Program Application	Washington Dept of Commerce, next evolution of POB, IPZ. Goal to support creation of clean energy industry lead alliance.	State - \$400,000	Project Coordinator, Legal complete. Communications RFP complete awards for communication to Prominence, award web to Sprout, contracting in process.
5	Infrastructure Investment and Jobs Act - Grant Funds	Direct grants for the improvement of public use airports.	Richland Airport \$1,480,000 Prosser Airport \$ 790,000	Still waiting on formal approval and information on use of funds.
6	Community Aviation Revitalization Board (CARB)	WSDOT funding to allow the Port of Benton to acquire existing hangars that are near the end of their long term leases and are located within the area in the Master Plan shown for removal.	WSDOT \$750,000 CARB Low interest 20 year loan with initial payment is due in 2026. Interest rate is 2% and hangar revenues cover debt service. Project at Richland Airport	At least one private owner has expressed interest in a sale to the Port. Waiting on appraisal information.

**PORT OF BENTON
PROJECTS AND GRANTS STATUS**

July 2022

	Project	Description	Grants Pursued/Received	Comments
7	EDA Build Back Better	Application led by Maritime Blue and Washington Clean Tech Alliance: POB \$8M for ICC facility focused on advanced energy and hydrogen.	FED - \$8M 20% match CERB - \$2,500,000 - potential POB - \$500,000 COUNTY - \$1.5M	Awarded Phase 1, Phase 2 submitted. Formal notice anticipated Sept 2022
8	National Highway Freight Program (WSDOT portion)	SR 240 rail signal and crossing reconstruction. City of Richland and Port of Benton are jointly submitting on this project. City will be installing a bike/ped path on north side of crossing. WSDOT is planning on widening SR 240 from bypass highway to Hagen Rd.	WSDOT \$865,000 POB \$135,000	WSDOT approval received. Anticipate replacement in first half of 2023.
9	Washington State Department of Transportation Aviation Division - Airport Grants	Environmental Sustainability Grants. Grant provides for purchasing electric ground support equipment.	WSDOT \$50,000 Local Match - \$2,500	Working on an application to purchase electric aircraft handling equipment.
10	National Science Foundation	Tier 1-Planning for Innovaiton "Engine" to support Clean Energy facilities and projects	\$1M NSF	Submitted June 30th, will find out if selected to partner on full application with others by August.