

Tuesday, June 22, 2021
Electronic City Council Meeting

7:00 P.M.
2077th Regular City Council Meeting - Electronic Attendance

Meeting may be viewed at: Live Stream on City of College Place, Washington YouTube at https://www.youtube.com/channel/UCbx3qrqzLDL_05NusReSI-g/featured

Or you may call this number to listen: 1-669-900-9128 ID# 913 2577 8369

Zoom Attendee Link: <https://zoom.us/j/91325778369>

1.

Subject :	1.01 Moment of Silence for Reflection / Invocation - Any City Employee or Elected Official; delivering the invocation, does so in his/her capacity as a private citizen, and not in his /her official position as a city employee/elected city official.
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Access :	Public
Type :	Procedural

2. Opening Items.

Subject :	2.01 Council Reference Materials
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	2. Opening Items.
Access :	Private
Type :	Information
Subject :	2.02 Call To Order
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	2. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	2.03 Roll Call
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	2. Opening Items.
Access :	Public

Type :

Procedural

Public Content

Mayor Via Web Norma L. Hernández

Jerry Bobbitt,

Michael Cleveland,

Loren Peterson,

Council Members Via Web Marge Nyhagen,

Melodie Selby,

Heather Schermann,

Monica Boyle

City Attorney Via Web Rea Culwell

Administrator, Mike Rizzitiello;

Finance Director, Brian Carleton;

Public Works Director, Paul Hartwig;

Police Chief, Troy Tomaras;

Staff Via Web Fire Chief, David Winter;

Community Development Director, Jon Rickard;

HR Manager, Shawn Doering;

City Clerk, Lisa Neissl;

Deputy City Clerk; Shelli Williams

Subject : 2.04 Pledge of Allegiance

Meeting : Jun 22, 2021 - Electronic City Council Meeting

Category : 2. Opening Items.

Access : Public

Type : Procedural

Public Content

"Ipledge allegianceto the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

Subject : 2.05 Public Comment Procedure for Virtual Meetings - Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.

Meeting : Jun 22, 2021 - Electronic City Council Meeting

Category : 2. Opening Items.

Access : Public

Type : Information

Public Content

Council meetings are primarily structured to permit Council Membersto arrive at the decisions necessary to govern the City.

COVID-19 Virtual Meeting Protocol for Public Comment:

When submitting public comments, include the following regardless of the manner you are using: - Note that there are deadlines for each method of commenting.

- Your Name
- Your Address

Public comments may be provided in one of three ways:

- Comments in writing of no more than 1 page (If typewritten, no less than 11 pt font.) may be submitted no later than 4:30PMon the meeting date to be included in the record.
- Comments may be madeby telephone during the meeting by calling a number that will be provided to you upon notification to the City Clerkno later than 4:30 PM the day of the meeting.*
- Comments may be made by virtual meeting attendance with a link that will be provided to your emailupon notification to the City Clerkno later than 4:30 the day of the meeting.*

*If you would like to make a public commentby either phone or virtual meeting, you can contact the clerk at lneissl@cpwa.usor by phone at 509-394-8511 no later than 4:30 on the meeting date.

3. Consent Agenda.

Subject : 3.01 AB 21133 - Approve Agenda for June 22, 2021

Meeting : Jun 22, 2021 - Electronic City Council Meeting

Category : 3. Consent Agenda.

Access : Public

Type : Action (Consent)

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Subject :	3.02 AB 21134 - Approve Council Minutes from June 8, 2021
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	3. Consent Agenda.
Access :	Public
Type :	Action (Consent), Minutes

File Attachments

[2021-06-08_Council_Minutes_Draft.pdf \(904 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Subject :	3.03 AB 21135 - Acceptance of the Coronavirus Local Fiscal Recovery Funds from the American Rescue Plan Act.
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	3. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve the receipt of funds under the Coronavirus Local Fiscal Recovery Funds from the federal American Rescue Plan Act (ARPA) in the amount of \$2,600,822, and authorize the Major or City Administrator to sign documents related to the program.

Public Content

The City of College Place is eligible to receive funds under the Coronavirus Local Fiscal Recovery Funds from the federal American Rescue Plan Act (ARPA). The amount allocated to the City of College Place is \$2.6 million. The funds will be issued to non-entitled cities through the Washington State office of financial

management (OFM). The funds will be released in two equal payments; one to be released in the next 30days and the second payment in the first quarter of 2022.

File Attachments

[ARPA 060721.pdf \(314 KB\)](#)
[ARPA Contract-Terms.pdf \(671 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Subject :	3.04 AB 21136 - Check Register and Financials for May 2021
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	3. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

A breakdown by checking account is as follows:

Payroll Check Numbers*: 52331-52340

Claims Check Numbers*: 79232-79266, 105101-105214

Travel Advance Check Numbers*: 1952

*The check numbers were verified to certify that the beginning check numbers were correct and that there are no check numbers missing or not listed on the register.

Claims/Inter-fund Transfers: \$1,426,172.44

Payroll: \$408,505.08

Total: \$1,834,677.52

File Attachments

[May_2021_Financials.pdf \(1,870 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Subject :	3.05 Approve Consent Agenda - Our adopted rules of
-----------	--

Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Meeting : Jun 22, 2021 - Electronic City Council Meeting
Category : 3. Consent Agenda.
Access : Public
Type : Action (Consent)
Recommended Action : Motion to approve the consent agenda

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

4. Presentations-None.

5. Public Hearings-None.

6. Action Items.

Subject : 6.01 AB 21130 - Lions Park Renovation - Accept Sherwood Trust Grant 2021 - Mr. Rickard
Meeting : Jun 22, 2021 - Electronic City Council Meeting
Category : 6. Action Items.
Access : Public
Type : Action
Preferred Date : Jun 08, 2021
Recommended Action : Authorize staff, on behalf of the Mayor, to accept the Sherwood Trust Core Grant in the amount of \$500,000.00

Public Content

Historical Perspective:

The City has been awarded three grants from the WA State Recreation Conservation Office (RCO) in the amount of \$1,349,550.00 towards Lions Park improvements.

Information for Consideration:

Staff applied for a Sherwood Trust Core Grant application in March requesting \$500,000.

The concept includes walking paths with exercise equipment, inclusive playground, splash pad, multi-use baseball and soccer fields, restrooms, pond dredging, fishing dock, park sign, picnic shelter, and lighting.

The Board of Directors of the Sherwood Trust has graciously selected the College Place Lions' Park Splash Pad and Inclusive Playground project as its sole recipient of its 2021 Core Grant.

File Attachments

[Lions Park Splash Pad and Inclusive PlaygroundPacket.pdf \(95 KB\)](#)

[NEWS RELEASE Sherwood Trust Core Grant Awards.pdf \(378 KB\)](#)

[LionsPark_Estimated_Budget.2021.06.22.pdf \(454 KB\)](#)

Subject :	6.02 AB 21132 - Strategic Plan Update
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	6. Action Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to adopt Ordinance No. 21-010 which accepts the suggested edits for an updated (revised) version of the 2017 to 2026 Strategic Plan Update.

Public Content

Historical Perspective:

The Strategic Plan helps guide the operations of the City through mission, values, goals, and objectives. It was first adopted in 2017. The City conducts an update of the Strategic Plan every two years. We are now in the 2021 cycle.

Information for Consideration:

The survey is conducted prior to the start of the budgeting cycle for 2022 which will begin in July/August. 111 individuals completed the survey. This is representative of 1.13% of the population. A interactive SurveyMonkey storyboard of the survey results is located here: <https://www.surveymonkey.com/stories/SM-VX7H3Q6C/>

Edits to the Strategic Plan document are forthcoming and will come to Council at a meeting in June. City staff also worked through a review session in May with Lawson Knight and City department heads.

- Key changes are as follows:

A. Reorder Optimal Operations to Number 1 in Themes. Other theme areas can't happen without proper allocation of staffing resources.

B. Page 7 item 4. Mention ability to amend countywide planning policies.

C. Page 7 and 8 Resource Development outcomes. Reorder things based on issues that arose from COVID-19 pandemic and related Recession. Mentions Housing Needs Assessment, Land Trust, Tax Increment Financing, and need for a Flex Space. Continued partnership with Visit Walla Walla for tourism marketing campaign.

D. Page 10 Cooperation and Connection. Item 2d. Move news item responsibility from solely Administrator to City Admin and Departmental PIO's. Also, Item 2e School events move from Finance to Departmental Social Media Managers. 4. Other Commissions added including Utility Commission, Diversity Board, and Youth Advisory Commission.

E. Page 11. List additional partner areas (Ex: Police Training, Fire Training, Economic Development, Broadband, Housing).

F. Page 13. Infrastructure Investment. Edit language to reflect funding utilities through a combination of utility rates and grants.

G. Page 16. For outcomes add in reporting mechanisms for linear feet of roadway, dark fiber, and sidewalk put in. Also, language to eventually research recycling.

H. Page 18. The Optimal Operations theme needs to be added to the top of themes as other theme areas are only enabled by this one.

I. Page 20. Summary - No need to resummarize everything.

File Attachments

[CityStrategicPlanSurvey_2021_SummaryDocument.pdf \(117 KB\)](#)

[Strategic Plan document_Edited_6-2021.pdf \(1,212 KB\)](#)

[Ord_No_21-010_Strategic_Plan_Update.pdf \(108 KB\)](#)

7. Administrative Reports-None.

8. Informational Reports.

Subject :	8.01 CPPD Monthly Report
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	8. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[May 2021 Officer Activity.pdf \(113 KB\)](#)

[Daily Incident Log 05 2021.pdf \(3,674 KB\)](#)

[Incident Activity Report 05 2021.pdf \(3,010 KB\)](#)

Subject :	8.02 Public Works/Water Department Monthly Report
Meeting :	Jun 22, 2021 - Electronic City Council Meeting
Category :	8. Informational Reports.

Access : Public
Type : Information

File Attachments

[May, 2021 PW Report.pdf \(101 KB\)](#)
[May, 2021 Water Report.pdf \(85 KB\)](#)

Subject : 8.03 Community Development Reports
Meeting : Jun 22, 2021 - Electronic City Council Meeting
Category : 8. Informational Reports.
Access : Public
Type : Information

File Attachments

[Walla.Walla.Area.Permit.List.2021.05.pdf \(20 KB\)](#)
[5-2021 Permit Report CP Year to Date All.pdf \(196 KB\)](#)
[May 2021 Facilities Report.pdf \(461 KB\)](#)
[May 2021 Inspection Counts.pdf \(414 KB\)](#)
[Stats WW 0521.pdf \(13 KB\)](#)

9. Executive Session-None.

10. Closing Items.

Subject : 10.01 Adjournments
Meeting : Jun 22, 2021 - Electronic City Council Meeting
Category : 10. Closing Items.
Access : Public
Type : Action
Recommended Action : Motion to adjourn the meeting

Electronic City Council Meeting (Tuesday, June 8, 2021)

Generated by Lisa Neissl on Tuesday, June 8, 2021

2. Opening Items.

Procedural: 2.02 Call To Order

Mayor Hernández called the meeting to order at 7:00 PM.

Procedural: 2.03 Roll Call

PRESENT:

Mayor – Via Web Norma L. Hernández

Council Members – Via Web Jerry Bobbitt, Michael Cleveland, Loren Peterson, Melodie Selby,
Heather Schermann, Monica Boyle

City Attorney – Via Web Rea Culwell
Administrator, Mike Rizzitiello; Finance Director, Brian Carleton;
Community Development Director, Jon Rickard; HR Manager, Shawn
Doering; City Clerk, Lisa Neissl; Deputy City Clerk; Shelli Williams

Staff – Via Web Marge Nyhagen,

MEMBERS EXCUSED:

MEMBERS ABSENT:

Procedural: 2.04 Pledge of Allegiance

Information: 2.05 Public Comment Procedure for Virtual Meetings - Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.

The City Clerk noted that no one had submitted comments in writing or contacted to make arrangements for telephone or video comments.

3. Consent Agenda.

Action (Consent): 3.01 AB 21120 - Approve Agenda for June 8, 2021

Action (Consent), Minutes: 3.02 AB 21121 - Approve Council Minutes from May 25, 2021

Action (Consent), Minutes: 3.03 AB 21122 - Approve Council Minutes from June 1, 2021 Workshop

Action: 3.04 AB 21123 - Employee Wellness & Recognition - Ms. Doering

Recommended Action: Motion to approve Resolution 21-028 which includes the Employee Recognition Policy and Wellness Program Policy Manual.

Action (Consent): 3.05 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Council Member Schermann made a motion to approve the consent agenda. Second by Council Member Selby and the motion passed 6-0.

4. Presentations - None.

5. Public Hearings.

Procedural: 5.02 AB 21124 - 2022 to 2027 Transportation Improvement Plan -

Mr. Rizzitiello presented the proposed six-year transportation improvement plan.

Mayor Hernández opened the public hearing at 7:12 PM

The City Clerk noted that no one had submitted testimony in writing or contacted to make arrangements for telephone or video testimony.

Council Member Peterson made a motion to close the public hearing at 7:13 PM. Second by Council Member Bobbitt and the motion passed 6-0.

6. Action Items.

Action: 6.01 AB 21124 - 2022 to 2027 Transportation Improvement Plan -

Mr. Rizzitiello requested approval from the Council for the proposed 2022 to 2027 Transportation Improvement Plan.

Council Member Bobbitt made a motion for Resolution No. 21-029 which adopts the 2022 to 2027 Transportation Improvement Plan for the City of College Place. Second by Council Member Selby and the motion passed 6-0.

Action: 6.02 AB 21125 - Grants to Construct Publicly Owned Dark Fiber (Broadband) Resolution of Support -

Mr. Rizzitiello reported on possible grant funding for construction of publicly owned dark fiber (broadband) and requested that Council approve a resolution supporting staff pursuit of this funding. Discussion ensued.

Council Member Cleveland made a motion to approve Resolution No. 21-030 which authorizes and supports pursuit of grant funds for the construction of a publicly-owned dark fiber broadband network. Second by Council Member Boyle and the motion passed 6-0.

Action: 6.03 AB 21126 - Agreement with Anderson-Perry for Engineering Design Services - Lions Park Improvements -

Mr. Rickard requested authorization to execute a contract with Anderson-Perry for design engineering services for the Lions Park Improvement Project.

Council Member Boyle made a motion to approve agreement with Anderson-Perry for preliminary design engineering services for the City of College Place's Lions Park Improvement project for an amount not to exceed \$70,000. Second by Council Member Schermann and the motion passed 6-0.

Action: 6.04 AB 21127 - Pacific Power Foundation Grant Resolution of Support - "The Gatherer" Statue -

Mr. Rizzitiello reported on potential grant funds to assist with purchase and installation of public art. Discussion ensued.

Council Member Peterson made a motion to adopt Resolution No. 21-031 which indicates support to pursue a Pacific Power Foundation Grant to obtain "The Gatherer" statue by artist/sculptor Jeffrey Hill. Second by Council Member Selby and the motion passed 6-0.

Action: 6.05 AB 21128 - NEA Our-Town Grant Application for Placemaking Initiative Resolution of Support -

Mr. Rizzitiello reported on an additional potential grant source for both "The Gatherer" art and a Korean War Memorial to be located in Veterans Park. Discussion ensued.

Council Member Selby made a motion to approve Resolution No. 21-032 in support of National Endowments for the Arts (NEA) Our-Town Application for College Place Placemaking Initiative. Second by Council Member Boyle and the motion passed 6-0.

Action: 6.06 AB 21129 - Membership Agreement with Sharesource -

Mr. Rizzitiello requested authorization to enter into a membership agreement with the purchasing co-op Sharesource.

Council Member Bobbitt made a motion to adopt Resolution No. 21-033 which permits the City Administrator to sign the Membership Agreement with Premier/Sharesource. Second by Council Member Selby and the motion passed 6-0.

Action: 6.07 AB 21131 - SW Sewer Revenue Bond Ordinance -

Mr. Carleton reported part of the funding package for the USDA grant and loan, the City needs to obtain an interim financing note for the SW Sewer Revenue Bond. He spoke about the project funding process.

Council Member Selby made a motion to approve Ordinance No. 21-009 for the issuance of a Sewer Revenue Bond in the amount of \$2,838,000 for interim financing on the Southwest Sewer Project. Second by Council Member Cleveland and the motion passed 6-0.

7. Administrative Reports.

Discussion, Information: 7.01 AB 21132 - Strategic Plan Update -

Mr. Rizzitiello reported on the proposed updates to the Strategic Plan.

Discussion ensued.

8. Informational Reports-None.**9. Executive Session**-None.**10. Closing Items.**

Action: 10.01 Adjournments

Council Member Selby made a motion to adjourn the meeting at 8:13 PM. Second by Council Member Bobbitt and, with no objection, the meeting adjourned.

Approved:

Norma L. Hernández –
Mayor

Attest:

Lisa R. Neissl – City Clerk

The foregoing minutes are the official record of the City Council meeting that occurred June 8, 2021. Further detail may be obtained by reviewing the actual audio recording made during this session.



STATE OF WASHINGTON

OFFICE OF FINANCIAL MANAGEMENT

Insurance Building, PO Box 43113 • Olympia, Washington 98504-3113 • (360) 902-0555

June 7, 2021

Dear Mayor:

I am writing to inform you that your city or town is eligible to receive Coronavirus Local Fiscal Recovery Funds from the federal American Rescue Plan Act (ARPA). Please see the U.S. Treasury's web page for background and guidance on the Local Fiscal Recovery Funds at <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>.

Some cities will receive funds directly from the U.S. Treasury. Smaller cities and towns (called nonentitlement units (NEUs)) will not receive their funds directly from the U.S. Treasury. Treasury will send these funds to the Washington State Office of Financial Management (OFM) for distribution. Award amounts are based on the population of the non-entitlement unit. You will find your award amount in the attached file.

For information specific to Local Fiscal Recovery Funds for NEUs, visit <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-fund/non-entitlement-units>.

As required by the U.S. Treasury to facilitate the transfer of funds to NEUs, each NEU must provide the following information to OFM. Please complete the attached form and have your authorized representative sign it.

1. DUNS number: If you do not have a valid DUNS number, visit <https://fedgov.dnb.com/webform> or call 1-866-705-5711 to begin the registration process.
2. Federal Tax Identification Number.
3. Address.
4. Annual budget: The law requires OFM to cap the distributions to NEUs to 75% of the city's annual operating budget as of January 27, 2020. Provide the total operating budget amount and certify that the amount is true and correct. ***See the Treasury's definition of budget at the end of this letter.***
5. Financial information for transfer of funds: OFM will coordinate with the Office of the State Treasurer to distribute the funds. Please include the account number into which you want the funds deposited. Half will be distributed this year and the other half about one year from now. Please indicate whether you wish to accept or decline the funds.
6. Signed copy of U.S. Treasury Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions agreement.
7. Signed copy of Assurances of Compliance with Title VI of the Civil Rights Act of 1964.

Treasury has given OFM 30 days after receipt of the funds to make payments to the NEUs. If we receive your response by **June 18**, we will try to transfer the funds by June 27. We expect to ask Treasury for an extension so that all jurisdictions have time to make decisions and email us their paperwork.

NEUs will be treated as prime recipients of these funds and will not report to OFM on expenditures. NEUs are required to submit a project and expenditure report annually to the U.S. Treasury. The initial project and expenditure report for NEUs will cover activity from the date of award to September 30, 2021, and must be submitted by October 31, 2021. Please retain a copy of your award agreements for uploading with your report. If your city is not already registered with SAM.gov, please do so as soon as possible after receiving the award. Subsequent annual reports must be submitted by October 31 each year.

The attached file also has a "NEU Recipient Number" for each city and town. It starts with WA and is followed by four numeric digits (e.g., WA0005 for Aberdeen). Please retain this NEU recipient number as an identifying number for the lifecycle of the program, including for reporting purposes.

If a NEU wants to decline its funding allocation, it may transfer those funds to the State. Treasury will consider this action as a cancellation of the award on the part of the eligible NEU and a modification of the award to the State. The NEU must provide a signed notice to the State, which the State will transmit to Treasury. Treasury will provide a standard notice form that will be required for this use.

Treasury has posted information on the Local Fiscal Recovery Funds on its website. The information includes the Interim Final Rule (comments on the rule are open until July 16, 2021), fact sheets, and regularly updated FAQs.

The American Rescue Plan Act can be found at <https://www.congress.gov/bills/117/congress/house-bills/1319/text?q=%7B%22search%22%3A%5B%221319%22%5D%7D&r=6&s=4#toc-HA2014788068F45DFB8DF03D5E72AFEE7>. The Local Fiscal Recovery Funds are discussed in Section 9901 (Coronavirus State and Local Recovery Funds).

If you have questions or need more information, please contact OFM staff at ofmbudget@ofm.wa.gov or (360) 902-0560.

Sincerely,



David Schumacher
Director

U.S. Treasury definition of budget (from FAQs):

7.3. What is the definition of "budget" for the purpose of the 75 percent cap on NEU payments, and who is responsible for enforcing this cap?

States are responsible for enforcing the "75 percent cap" on NEU payments, which is a statutory requirement that distributions to NEUs not exceed 75 percent of the NEU's most recent budget. Treasury interprets the most recent budget as the NEU's most recent annual total operating budget, including its general fund and other funds, as of January 27, 2020. States may rely for this determination on a certified top-line budget total from the NEU. Funding amounts in excess of such cap must be returned to Treasury.

<https://home.treasury.gov/system/files/136/SLFRPFAQ.pdf>

Washington State NEU Distribution

Population Estimates provided by U.S. Treasury from the most recent Bureau of the Census data

If you have questions or need more information, please contact OFM staff at ofmbudget@ofm.wa.gov or (360) 902-0560.

NEU Recipient Number	Name	State	Population Estimate 2019	Allocation %	Total Payment	2021 Payment	2022 Payment
WA0005	Aberdeen city	Washington	16,756	1.06%	4,677,403	2,338,702	2,338,702
WA0010	Airway Heights city	Washington	9,485	0.60%	2,647,719	1,323,859	1,323,859
WA0015	Albion town	Washington	604	0.04%	168,605	84,303	84,303
WA0020	Algona city	Washington	3,208	0.20%	895,507	447,753	447,753
WA0025	Almira town	Washington	280	0.02%	78,161	39,081	39,081
WA0045	Arlington city	Washington	20,523	1.29%	5,728,954	2,864,477	2,864,477
WA0050	Asotin city	Washington	1,289	0.08%	359,822	179,911	179,911
WA0058	Bainbridge Island city	Washington	25,298	1.59%	7,061,885	3,530,943	3,530,943
WA0060	Battle Ground city	Washington	21,252	1.34%	5,932,453	2,966,226	2,966,226
WA0070	Beaux Arts Village town	Washington	324	0.02%	90,444	45,222	45,222
WA0085	Benton City city	Washington	3,495	0.22%	975,622	487,811	487,811
WA0090	Bingen city	Washington	742	0.05%	207,128	103,564	103,564
WA0095	Black Diamond city	Washington	4,781	0.30%	1,334,606	667,303	667,303
WA0100	Blaine city	Washington	5,607	0.35%	1,565,183	782,591	782,591
WA0105	Bonney Lake city	Washington	21,148	1.33%	5,903,421	2,951,711	2,951,711
WA0110	Bothell city	Washington	47,415	2.99%	13,235,801	6,617,901	6,617,901
WA0120	Brewster city	Washington	2,357	0.15%	657,952	328,976	328,976
WA0125	Bridgeport city	Washington	2,613	0.16%	729,414	364,707	364,707
WA0127	Brier city	Washington	6,970	0.44%	1,945,661	972,831	972,831
WA0130	Buckley city	Washington	5,058	0.32%	1,411,930	705,965	705,965
WA0135	Bucoda town	Washington	592	0.04%	165,256	82,628	82,628
WA0140	Burlington city	Washington	9,224	0.58%	2,574,861	1,287,430	1,287,430
WA0145	Camas city	Washington	24,418	1.54%	6,816,235	3,408,118	3,408,118
WA0150	Carbonado town	Washington	735	0.05%	205,174	102,587	102,587
WA0155	Carnation city	Washington	2,282	0.14%	637,016	318,508	318,508
WA0165	Cashmere city	Washington	3,172	0.20%	885,457	442,729	442,729
WA0170	Castle Rock city	Washington	2,298	0.14%	641,482	320,741	320,741
WA0175	Cathlamet town	Washington	572	0.04%	159,673	79,836	79,836
WA0180	Centralia city	Washington	17,745	1.12%	4,953,481	2,476,740	2,476,740
WA0190	Chehalis city	Washington	7,654	0.48%	2,136,599	1,068,299	1,068,299
WA0195	Chelan city	Washington	4,237	0.27%	1,182,750	591,375	591,375
WA0200	Cheney city	Washington	12,522	0.79%	3,495,491	1,747,745	1,747,745
WA0205	Chewelah city	Washington	2,676	0.17%	747,000	373,500	373,500
WA0215	Clarkston city	Washington	7,375	0.46%	2,058,716	1,029,358	1,029,358
WA0220	Cle Elum city	Washington	2,037	0.13%	568,624	284,312	284,312
WA0225	Clyde Hill city	Washington	3,386	0.21%	945,195	472,598	472,598
WA0230	Colfax city	Washington	2,872	0.18%	801,713	400,856	400,856
WA0235	College Place city	Washington	9,317	0.59%	2,600,822	1,300,411	1,300,411
WA0240	Colton town	Washington	458	0.03%	127,850	63,925	63,925
WA0250	Colville city	Washington	4,832	0.30%	1,348,843	674,421	674,421
WA0255	Conconully town	Washington	208	0.01%	58,063	29,031	29,031
WA0260	Concrete town	Washington	738	0.05%	206,011	103,006	103,006
WA0265	Connell city	Washington	5,545	0.35%	1,547,875	773,938	773,938

OMB Approved No. 1505-0271
Expiration Date: November 30, 2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

Recipient name and address: [Recipient to provide] City of College Place 625 S. College Avenue College Place, WA 99324	DUNS Number: [Recipient to provide] 027416270 Taxpayer Identification Number: [Recipient to provide] 91-6001412 Assistance Listing Number: 21.019
--	---

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:



Authorized Representative:

Title:

Date signed:

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.
 - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
4. Maintenance of and Access to Records
 - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
 - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
 - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by

Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

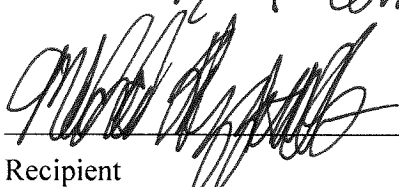
6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

CITY OF COLLEGE PLACE WA


Recipient

6-14-2021

Date



Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

**Local Fiscal Recovery Funds for
Nonentitlement Units of Local Government (NEUs)**

To facilitate the transfer of funds, each NEU must provide the following information to the Washington State Office of Financial Management (OFM). Please complete and submit this form to ofmbudget@ofm.wa.gov.

Name of city: College Place
Address: 625 S. College Avenue
College Place, WA 99324
Taxpayer Identification Number: 91-6001412
DUNS number: 027416270
NEU recipient number: WA0235
Statewide vendor number (if the city has one): SWY0D28965
City's annual operating budget as of 1/27/2020: \$47,104,657
Account number into which you want the funds deposited: 15012158



I hereby certify that this information is correct and the city of College Place wishes to accept the ARPA funds designated for NEUs.



I hereby certify that the city of _____ declines ARPA funds designated for NEUs.

Signature

Name and title of official

Date


Michael R. Smith - City Manager
6-18-2021

Financial Reports Descriptions

Monthly Expenditure Analysis

Summary of expenditures for the period. This report breaks out Payroll, Capital, and Debt Service expenditures. The total expenditures for the period on this report should tie out to the *Treasurer's Report Fund Totals* expenditure column.

Check Register

Detail of every check or electronic payment issued during the period. This report contains only cash items that require council approval. It does not include transactions that do not require council approval, such as interest income or bank fees. Therefore, the total of this report will not tie to the expenditures total on the *Monthly Expenditure Analysis*, *Treasurer's Report*, or *Cash Flow Report*.

Treasurer's Report

Fund Totals – Presents beginning fund balances, revenues for the period, expenditures for the period, ending fund balances, outstanding items, and fund balances adjusted for outstanding items.

Account Totals – Presents Cash and Investment account beginning balances, deposits, withdrawals, outstanding items, and adjusted ending balances.

Fund Investments by Account – Presents investment balances by fund. This is an allocation of the City's investments to applicable funds. The allocation is adjusted each month by the Finance Director according to fund balance. This adjustment displays in the "Purchases" and "Liquidated" columns.

Fund Investment Totals – Presents fund investments and cash allocated by fund. This report builds on the *Fund Investments by Account* report by also including cash balances.

Cash Flow Report

Shows cash in and cash out by fund for each period and year-to-date. Revenue and Expenditure totals should tie out to revenue and expenditure totals on the *Treasurer's Report Fund Totals* report.

Budget Position Report

Shows revenues and expenditures as compared to budget for the year-to-date. Excludes beginning and ending fund balances.

Totals for Credit Accounts

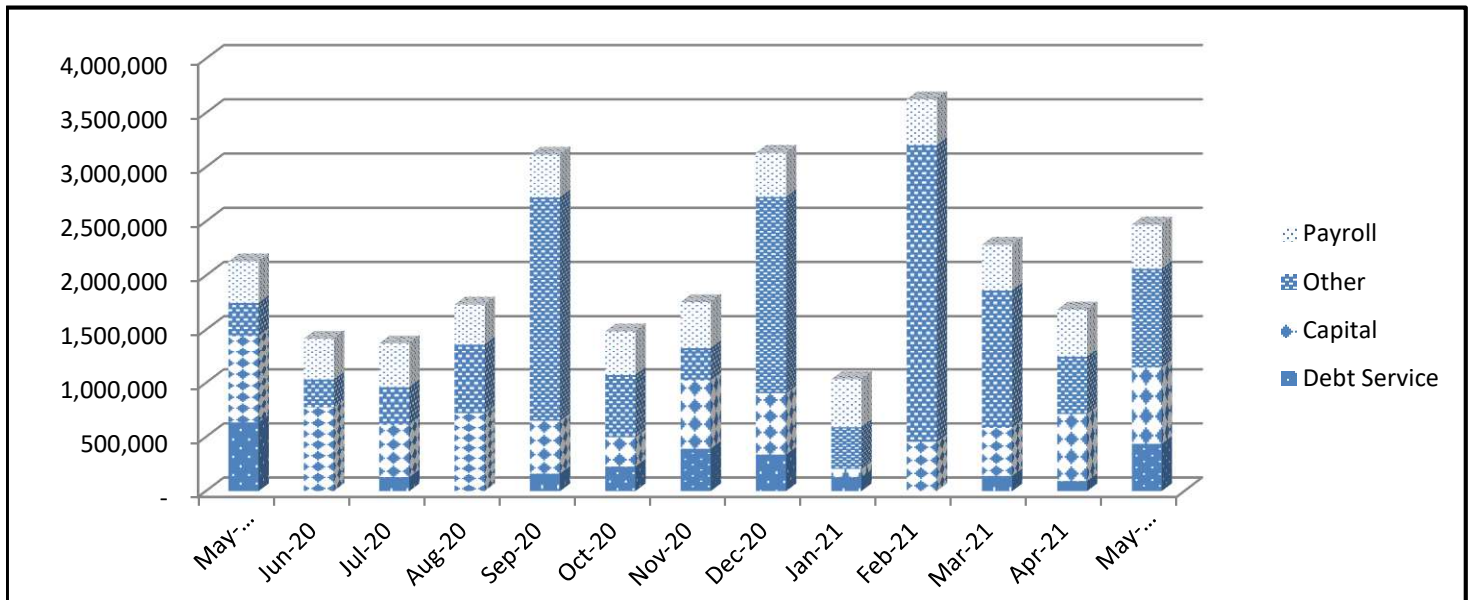
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

May-21

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
May-21	408,505	921,056	704,325	436,918	2,470,804
Apr-21	446,096	528,518	619,557	93,525	1,687,696
Mar-21	422,551	1,278,616	443,207	140,484	2,284,858
Feb-21	424,091	2,746,832	455,374	-	3,626,297
Jan-21	442,987	384,943	76,177	129,584	1,033,691
Dec-20	407,690	1,819,771	566,385	338,400	3,132,246
Nov-20	425,114	309,399	630,233	391,475	1,756,221
Oct-20	412,627	574,664	272,063	226,497	1,485,851
Sep-20	395,250	2,070,347	488,286	161,730	3,115,614
Aug-20	369,505	641,953	720,840	-	1,732,298
Jul-20	414,911	347,650	483,414	129,584	1,375,559
Jun-20	386,661	256,261	775,059	-	1,417,981
May-20	383,120	307,715	805,795	634,441	2,131,072



Other Detail - Significant Expenditures and Related Party Transactions

Interfund Transfer		\$	600,000
			-
Related Party Transactions: None			
Total Other Detail		\$	600,000

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount Memo
2853	05/05/2021	Payroll	28	EFT	Eric H Adams	2,524.06
2854	05/05/2021	Payroll	28	EFT	Dennis R Anderson	1,968.27
2855	05/05/2021	Payroll	28	EFT	M Wade Antle	3,758.06
2856	05/05/2021	Payroll	28	EFT	Marianne K Barr	3,519.12
2857	05/05/2021	Payroll	28	EFT	Logan K Bartlett	666.16
2858	05/05/2021	Payroll	28	EFT	Robert D Benfield	4,928.37
2859	05/05/2021	Payroll	28	EFT	George R Bennett	500.78
2860	05/05/2021	Payroll	28	EFT	Jerry L Bobbitt	344.94
2861	05/05/2021	Payroll	28	EFT	Tanner R Bollinger	514.94
2862	05/05/2021	Payroll	28	EFT	John A Boose	2,790.16
2863	05/05/2021	Payroll	28	EFT	Noelle E Calkins	74.05
2864	05/05/2021	Payroll	28	EFT	Brian J Carleton	4,152.34
2865	05/05/2021	Payroll	28	EFT	Randall J Chamberlain	3,215.11
2866	05/05/2021	Payroll	28	EFT	Randall J Chamberlain	172.48
2867	05/05/2021	Payroll	28	EFT	Caitlin Charnley-Ovens	862.41
2868	05/05/2021	Payroll	28	EFT	DaShari D Cinnamon	2,492.96
2869	05/05/2021	Payroll	28	EFT	Michael A Cleveland	344.94
2870	05/05/2021	Payroll	28	EFT	Tanner C Cole	2,779.91
2871	05/05/2021	Payroll	28	EFT	Laurencio Cota De La Cruz	1,629.16
2872	05/05/2021	Payroll	28	EFT	Kyle L Crosswhite	9.37
2873	05/05/2021	Payroll	28	EFT	Salvador M Diaz	3,416.42
2874	05/05/2021	Payroll	28	EFT	Benjamin G Dill	28.75
2875	05/05/2021	Payroll	28	EFT	Shawn R Doering	3,269.55
2876	05/05/2021	Payroll	28	EFT	Emily A Downs	3,257.60
2877	05/05/2021	Payroll	28	EFT	Charles O Drury	3,832.56
2878	05/05/2021	Payroll	28	EFT	Jimmy C Duede	4,442.92
2879	05/05/2021	Payroll	28	EFT	Alexander Edison	2,121.81
2880	05/05/2021	Payroll	28	EFT	Brittney E Erb	474.33
2881	05/05/2021	Payroll	28	EFT	Patrick J Evensen	3,270.37
2882	05/05/2021	Payroll	28	EFT	Brian R Fortin	4,870.05
2883	05/05/2021	Payroll	28	EFT	Jeffrey R Goodson	3,390.47
2884	05/05/2021	Payroll	28	EFT	Sharam L Goodwin	1,378.88
2885	05/05/2021	Payroll	28	EFT	Jayne L Graham	488.70
2886	05/05/2021	Payroll	28	EFT	Travis B Grove	1,656.88
2887	05/05/2021	Payroll	28	EFT	Neosha K Guse	14.37
2888	05/05/2021	Payroll	28	EFT	Richard F Guse	71.87
2889	05/05/2021	Payroll	28	EFT	Scott W Hall	4,104.24
2890	05/05/2021	Payroll	28	EFT	Scott A Hanson	23.75
2891	05/05/2021	Payroll	28	EFT	Tanner M Harris	4,125.22
2892	05/05/2021	Payroll	28	EFT	Paul D Hartwig	6,701.36
2893	05/05/2021	Payroll	28	EFT	Norma L Hernandez	1,329.78
2894	05/05/2021	Payroll	28	EFT	Edward L Higginbotham II	14.37
2895	05/05/2021	Payroll	28	EFT	Michael C Holden	2,046.15
2896	05/05/2021	Payroll	28	EFT	Nattilie E Jackson	1,513.51
2897	05/05/2021	Payroll	28	EFT	Jason C James	311.22
2898	05/05/2021	Payroll	28	EFT	David M.O. Jardin	1,402.60
2899	05/05/2021	Payroll	28	EFT	William P Kelly	28.75
2900	05/05/2021	Payroll	28	EFT	Kameron W Kinsey	1,260.74
2901	05/05/2021	Payroll	28	EFT	Matthew R Kontra	469.33
2902	05/05/2021	Payroll	28	EFT	Joseph T Langlois	3,198.08
2903	05/05/2021	Payroll	28	EFT	Jacob G LeBaron	14.37
2904	05/05/2021	Payroll	28	EFT	Heather M Lee	14.37
2905	05/05/2021	Payroll	28	EFT	Kenneth A Martin	2,451.90
2906	05/05/2021	Payroll	28	EFT	Aidan L Murdoch	359.35
2907	05/05/2021	Payroll	28	EFT	Spencer Myrllie	1,758.51
2908	05/05/2021	Payroll	28	EFT	Lisa R Neissl	2,807.64
2909	05/05/2021	Payroll	28	EFT	Ally M Newton	38.12
2910	05/05/2021	Payroll	28	EFT	Trenton M Nilsson	57.49
2911	05/05/2021	Payroll	28	EFT	Ronald A Nordman	3,184.21
2912	05/05/2021	Payroll	28	EFT	Marge M Nyhagen	344.94

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2913	05/05/2021	Payroll	28	EFT	Tonya R Paffile	2,980.42	
2914	05/05/2021	Payroll	28	EFT	Alan J Parker	3,692.13	
2915	05/05/2021	Payroll	28	EFT	Loren D Peterson	344.94	
2916	05/05/2021	Payroll	28	EFT	James R Reese	3,070.45	
2917	05/05/2021	Payroll	28	EFT	Jonathan J Rickard	6,368.83	
2918	05/05/2021	Payroll	28	EFT	Michael J Rizzitiello	4,189.14	
2919	05/05/2021	Payroll	28	EFT	Kristi Scherger	2,836.26	
2920	05/05/2021	Payroll	28	EFT	Heather M Schermann	344.94	
2921	05/05/2021	Payroll	28	EFT	Andrew D Schild	4,218.65	
2922	05/05/2021	Payroll	28	EFT	Dylan E Schmick	3,064.41	
2923	05/05/2021	Payroll	28	EFT	Melodie A Selby	339.94	
2924	05/05/2021	Payroll	28	EFT	Andrea M St Clair	1,517.22	
2925	05/05/2021	Payroll	28	EFT	Troy E Tomaras	5,656.33	
2926	05/05/2021	Payroll	28	EFT	Byron P Trop	344.94	
2927	05/05/2021	Payroll	28	EFT	Daniel I Watkins	3,176.22	
2928	05/05/2021	Payroll	28	EFT	Christopher A Webber-Williams	1,843.84	
2929	05/05/2021	Payroll	28	EFT	Troy J Williams	2,212.32	
2930	05/05/2021	Payroll	28	EFT	David W Winter	5,839.63	
2931	05/05/2021	Payroll	28	EFT	Kevin E Wolpert	2,134.85	
3042	05/05/2021	Payroll	28	EFT	AWC Life Insurance	189.50	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Life Insurance
3043	05/05/2021	Payroll	28	EFT	American Family Life Ins	1,313.65	Pay Cycle(s) 05/05/2021 To 05/05/2021 - AFLAC-Post Tax; Pay Cycle(s) 05/05/2021 To 05/05/2021 - AFLAC-Pre Tax
3044	05/05/2021	Payroll	28	EFT	Association Of Washington Cities	61,965.36	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Health First-250; Pay Cycle(s) 05/05/2021 To 05/05/2021 - AWC Life-Emp; Pay Cycle(s) 05/05/2021 To 05/05/2021 - AWC Life-Dep; Pay Cycle(s) 05/05/2021 To 05/05/2
3045	05/05/2021	Payroll	28	EFT	Internal Revenue Service (Payroll)	54,981.40	941 Deposit for Pay Cycle(s) 04/29/2021 - 05/05/2021
3046	05/05/2021	Payroll	28	EFT	Mass Mutual	7,147.08	Pay Cycle(s) 05/05/2021 To 05/05/2021 - 457 Def Comp
3047	05/05/2021	Payroll	28	EFT	Oregon Department Of Revenue	1,390.00	Pay Cycle(s) for OR Tax05/05/2021 - 05/05/2021
3048	05/05/2021	Payroll	28	EFT	State Of Washington	45,450.27	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Leoff 2; Pay Cycle(s) 05/05/2021 To 05/05/2021 - Pers 1; Pay Cycle(s) 05/05/2021 To 05/05/2021 - Pers 2; Pay Cycle(s) 05/05/2021 To
3049	05/05/2021	Payroll	28	EFT	Washington State Support Registry	1,113.07	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Office Of Support Enf.
3050	05/05/2021	Payroll	28	EFT	Washington Teamsters Welfare Trust	17,881.60	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Teamsters Dental; Pay Cycle(s) 05/05/2021 To 05/05/2021 - Teamsters Medical; Pay Cycle(s) 05/05/2021 To 05/05/2021 - Teamsters Time Loss; Pay Cycle(s) 05/05/202
3203	05/10/2021	Payroll	28	EFT	State Of Washington	524.17	January - March 2021 Non-LEOFF Contributions
3234	05/14/2021	Payroll	28	EFT	Eric H Adams	1,414.01	
3235	05/14/2021	Payroll	28	EFT	Dennis R Anderson	1,601.85	
3236	05/14/2021	Payroll	28	EFT	M Wade Antle	230.87	

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3237	05/14/2021	Payroll	28	EFT	John A Boose	1,523.31	
3238	05/14/2021	Payroll	28	EFT	Brian J Carleton	2,485.70	
3239	05/14/2021	Payroll	28	EFT	DaShari D Cinnamon	1,011.37	
3240	05/14/2021	Payroll	28	EFT	Tanner C Cole	1,211.58	
3241	05/14/2021	Payroll	28	EFT	Laurencio Cota De La Cruz	1,320.62	
3242	05/14/2021	Payroll	28	EFT	Salvador M Diaz	1,576.46	
3243	05/14/2021	Payroll	28	EFT	Shawn R Doering	1,015.71	
3244	05/14/2021	Payroll	28	EFT	Alexander Edison	1,829.43	
3245	05/14/2021	Payroll	28	EFT	Patrick J Evensen	1,929.73	
3246	05/14/2021	Payroll	28	EFT	Jeffrey R Goodson	230.87	
3247	05/14/2021	Payroll	28	EFT	Sharam L Goodwin	1,075.55	
3248	05/14/2021	Payroll	28	EFT	Travis B Grove	1,258.76	
3249	05/14/2021	Payroll	28	EFT	Paul D Hartwig	277.05	
3250	05/14/2021	Payroll	28	EFT	Michael C Holden	1,052.21	
3251	05/14/2021	Payroll	28	EFT	Joseph T Langlois	1,434.86	
3252	05/14/2021	Payroll	28	EFT	Kenneth A Martin	406.56	
3253	05/14/2021	Payroll	28	EFT	Spencer Myrlie	1,517.34	
3254	05/14/2021	Payroll	28	EFT	Lisa R Neissl	1,600.25	
3255	05/14/2021	Payroll	28	EFT	Alan J Parker	1,556.45	
3256	05/14/2021	Payroll	28	EFT	Michael J Rizzitiello	3,436.94	
3257	05/14/2021	Payroll	28	EFT	Dylan E Schmick	1,133.21	
3258	05/14/2021	Payroll	28	EFT	Andrea M St Clair	1,236.11	
3259	05/14/2021	Payroll	28	EFT	Daniel I Watkins	1,520.51	
3260	05/14/2021	Payroll	28	EFT	Christopher A Webber-Williams	1,838.74	
3261	05/14/2021	Payroll	28	EFT	Troy J Williams	1,695.60	
3265	05/14/2021	Payroll	28	EFT	Internal Revenue Service (Payroll)	9,558.28	941 Deposit for Pay Cycle(s) 05/14/2021 - 05/14/2021
3294	05/12/2021	Claims	28	EFT	Home Depot Credit Services	1,101.86	
3379	05/18/2021	Claims	28	EFT	Amazon Business Prime	635.50	Covid Re-Opening Supplies; Covid Re-Opening Supplies; Covid Re-Opening Supplies; Supplies-FD; Ice Cube Tray-HR; Tripod- Investigation
3433	05/25/2021	Claims	28	EFT	WA St. Dept Of Revenue	14,432.39	Written From Use Tax Report; April 2021
3457	05/24/2021	Claims	28	EFT	Cascade Natural Gas Corporation	127.49	Monthly Services- May 2021
3458	05/24/2021	Claims	28	EFT	Cascade Natural Gas Corporation	9.16	Monthly Services- May 2021
3459	05/24/2021	Claims	28	EFT	Cascade Natural Gas Corporation	86.31	Monthly Services- May 2021
3460	05/24/2021	Claims	28	EFT	Cascade Natural Gas Corporation	123.01	Monthly Services- May 2021
3461	05/24/2021	Claims	28	EFT	Cascade Natural Gas Corporation	14.68	Monthly Services- May 2021
3539	05/26/2021	Claims	28	EFT	Pacific Power & Light	19,607.54	Monthly Services- May 2021
3558	05/27/2021	Claims	28	EFT	Pacific Power & Light	310.82	Monthly Services- April/May 2021 Gun Range
3559	05/27/2021	Claims	28	EFT	Verizon Wireless	2,705.91	Monthly Services
3574	05/28/2021	Claims	28	EFT	Banner Bank Credit Cards	5,502.50	CH- 9343; CH-9400; PD-9467; PD-9475; FD-9965; FD-5994; CD-5296; PD-8472
3775	05/05/2021	Claims	28	EFT	Xpress Solutions, Inc.	784.74	May 2021 Express Bill Pay Fee
3776	05/04/2021	Claims	28	EFT	Paymentech	178.59	Paymentech Fee- General Payments
3777	05/04/2021	Claims	28	EFT	Paymentech	1,644.42	Paymentech Fees - Utility Payments
3779	05/05/2021	Claims	28	EFT	WA St. Dept Of Licensing	147.00	April 2021 CPL
3051	05/05/2021	Payroll	28	52331	American Legal Services	79.64	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Teamsters Legal Defense Fund
3052	05/05/2021	Payroll	28	52332	City Of College Place	1,018.33	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Flex Spending
3053	05/05/2021	Payroll	28	52333	College Place Fire Fighters Assn.	65.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - CP Volunteer Fire

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3054	05/05/2021	Payroll	28	52334	Fraternal Order Of Police	105.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Fraternal Order Of Police
3055	05/05/2021	Payroll	28	52335	C/O BMCU Acct. 59881001 IAFF Local 4203	250.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - IAFF Local 4203
3056	05/05/2021	Payroll	28	52336	Marianne Barr C/O CPPD Emp Donations	152.50	Pay Cycle(s) 05/05/2021 To 05/05/2021 - CP Police Fund
3057	05/05/2021	Payroll	28	52337	Teamsters - Police	869.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Union Dues -
3058	05/05/2021	Payroll	28	52338	Teamsters - Public Employees	681.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Union Dues - PW
3059	05/05/2021	Payroll	28	52339	United Way of Walla Walla County	5.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - Donation - United Way
3060	05/05/2021	Payroll	28	52340	WSCFF Employee Benefit Trust	375.00	Pay Cycle(s) 05/05/2021 To 05/05/2021 - WSCFF Emp Ben Trust
3296	05/14/2021	Claims	28	79232	824 SE 12th Family Ltd Ptnr	228.07	105 SW 8th St
3297	05/14/2021	Claims	28	79233	Randal & Sharline Bates	111.25	731 SE 3rd St
3298	05/14/2021	Claims	28	79234	Blazing Construction LLC	211.59	855 NE Makiah Ct
3299	05/14/2021	Claims	28	79235	Jesus & Michele Briones	118.86	286 NE Maple Ave
3300	05/14/2021	Claims	28	79236	Jane Coronado	109.36	1532 SE Freedom Pl
3301	05/14/2021	Claims	28	79237	Estate of Lila McCarger ^	127.12	517 NE Villa Ave
3302	05/14/2021	Claims	28	79238	Estate of Sybil Stevenson #	303.66	318 NE Fernwood Pl
3303	05/14/2021	Claims	28	79239	Donald & Josephine Foote	334.84	1029 SE Harvest Dr
3304	05/14/2021	Claims	28	79240	Christopher Goddard	464.58	16 SW 13th St
3305	05/14/2021	Claims	28	79241	Hayden Homes	182.65	1167 SW 4th St
3306	05/14/2021	Claims	28	79242	Hayden Homes	342.60	1165 SW Settlement St; 1165 SW Settlement St
3307	05/14/2021	Claims	28	79243	Hayden Homes	316.26	1133 SW Julia St; 1133 SW Julia St
3308	05/14/2021	Claims	28	79244	Hayden Homes	328.61	1112 SW Julia St; 1112 SW Julia St
3309	05/14/2021	Claims	28	79245	Hayden Homes	548.45	1113 SW Julia St; 1113 SW Julia St
3310	05/14/2021	Claims	28	79246	Hayden Homes	357.55	1123 SW Julia St
3311	05/14/2021	Claims	28	79247	Hayden Homes	185.34	1166 SW 4th St
3312	05/14/2021	Claims	28	79248	Martin & Katherine Heredia	404.75	1170 SW Virginia St
3313	05/14/2021	Claims	28	79249	Lee R & Marilyn Holmes ^	260.99	537 NE Villa Ave
3314	05/14/2021	Claims	28	79250	William & Joanne Jenkins	206.28	1876 SE Sunflower Ct
3315	05/14/2021	Claims	28	79251	Judith Krantz	320.40	106 SW13th St
3316	05/14/2021	Claims	28	79252	Many Rivers LLC	1,230.13	229 NE Cedar Ave
3317	05/14/2021	Claims	28	79253	Ronald McAdams	455.83	258 NE Damson Ave
3318	05/14/2021	Claims	28	79254	NW Residential Properties LLC	454.31	625 SE 6th St 625-629
3319	05/14/2021	Claims	28	79255	Gregorio Pedroza Hernandez	242.07	308 N College Ave
3320	05/14/2021	Claims	28	79256	Dan Preas	183.63	848 Whispering Creek Ct
3321	05/14/2021	Claims	28	79257	Daniel & Kelly Rodriguez	216.26	1450 SW Greeley St
3322	05/14/2021	Claims	28	79258	Gary & Sharon Shaw	307.90	1124 SE Sentry Dr
3323	05/14/2021	Claims	28	79259	Jeffrey & Laurie Stroud	204.55	618 SE Jillian Ct.
3324	05/14/2021	Claims	28	79260	Robin Terjeson #	85.34	107 NW Maria St
3325	05/14/2021	Claims	28	79261	Tomas Walker #	266.57	855 NE Spitzenburg St
3326	05/14/2021	Claims	28	79262	Cathryn Wall-Zundel #	65.38	555 SW 3rd St
3438	05/25/2021	Claims	28	79263	City Of College Place-General	4,416.57	Monthly Services
3464	05/25/2021	Claims	28	79264	Lydia Hales	693.20	Ambulance Payment Refund
3534	05/26/2021	Claims	28	79265	Postmaster	811.71	Utility Bulk Postage- June 2021 Statements
3575	05/27/2021	Claims	28	79266	Cynthia S. Wolfe	150.00	Farmers Market Entertainment
3143	05/10/2021	Claims	28	105101	Abadan Tri-Cities	227.03	Copy Machine Maintenance
3144	05/10/2021	Claims	28	105102	Above The Line Cleaning LLC	1,412.00	Monthly Cleaning- April 2021; Monthly Cleaning- April 2021

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3145	05/10/2021	Claims	28	105103	Anderson-Perry & Associates, Inc.	860.00	Poor Family Cemetary- Property Survey
3146	05/10/2021	Claims	28	105104	ArchiveSocial, Inc.	4,788.00	Social Media Archiving Annual Subscription
3147	05/10/2021	Claims	28	105105	Armored Knights Locksmith	37.57	Keys
3148	05/10/2021	Claims	28	105106	Azavar Audit Solutions	538.79	Compliance Monitoring Of Short-Term Rental 7/2020-06/2021; Local Government Audit Program Contingency Payment
3149	05/10/2021	Claims	28	105107	Berensten Roofing	16,706.48	Roof- Storage Barn/ Water Treatment Plant; Roof- Storage Barn/ Water Treatment Plant
3150	05/10/2021	Claims	28	105108	Blue Mountain Humane Society	833.34	April 2021 Animal Services
3151	05/10/2021	Claims	28	105109	Bound Tree Medical, LLC.	400.33	EMS Supplies; EMS Supplies
3152	05/10/2021	Claims	28	105110	Builders FirstSource, Inc	585.13	Gun Range Deck & ADA Ramp
3153	05/10/2021	Claims	28	105111	CBS Reporting Inc	61.00	Pre-Employment
3154	05/10/2021	Claims	28	105112	CHS Primeland	143.81	Fuel; Fuel
3155	05/10/2021	Claims	28	105113	Central Manufacturing, Inc	397.98	Supplies
3156	05/10/2021	Claims	28	105114	Central Washington Asphalt, Inc.	12,335.28	Bade Asphalt
3157	05/10/2021	Claims	28	105115	Chemsearch	271.75	Contract Water Treatment Program- FD Tower
3158	05/10/2021	Claims	28	105116	College Place Heating &	3,127.30	Furnace For Cement Bldg (Sign Shop)
3159	05/10/2021	Claims	28	105117	David's Aquacut & Builders	141.11	Materials & Services
3160	05/10/2021	Claims	28	105118	Jimmy C Duede	92.55	2021 Equipment Allowance Reimbursement
3161	05/10/2021	Claims	28	105119	Exchange Club	50.00	2Q/2021 Dues- M. Rizzitiello
3162	05/10/2021	Claims	28	105120	Fastenal Company	14.21	Parts
3163	05/10/2021	Claims	28	105121	Ferguson Enterprises, Inc.	394.33	Parts
3164	05/10/2021	Claims	28	105122	GNAT Enterprises	240.00	Transportation Services- D. Lepiane; Transportation Services- D. Lepiane; Transportation Services- D. Lepiane
3165	05/10/2021	Claims	28	105123	Galls, Inc.	664.75	New Equipment Issue- C. Williams
3166	05/10/2021	Claims	28	105124	InterMountain Education Service District	1,547.09	Tranceiver Module; Cisco Catalyst
3167	05/10/2021	Claims	28	105125	J-U-B Engineers, Inc.	65,594.04	WWTP Design
3168	05/10/2021	Claims	28	105126	Jim's Glass Shop	186.58	FD Resident Window
3169	05/10/2021	Claims	28	105127	Jones Truck & Implement	26.74	Part; Parts
3170	05/10/2021	Claims	28	105128	KIE Supply Corporation	356.11	Parts; Part; Part; Part; Parts; Part
3171	05/10/2021	Claims	28	105129	Kent D. Bruce Co., LLC	776.64	Part; Parts
3172	05/10/2021	Claims	28	105130	Brent P. Lane	293.35	Door Hangers- PD
3173	05/10/2021	Claims	28	105131	Les Schwab Tire Center - CP	256.45	Winter Changeover; Winter Changeover; Flat Tire Repair
3174	05/10/2021	Claims	28	105132	Mercy Corps	3,364.13	CDBG 2020 Micro Enterprise Grant
3175	05/10/2021	Claims	28	105133	Municipal Code Corporation	1,000.00	Supplement 10; Update 2
3176	05/10/2021	Claims	28	105134	Napa Of Walla Walla	2,195.25	Return/Credit
3177	05/10/2021	Claims	28	105135	Norco	365.41	Supplies; Supplies-FD
3178	05/10/2021	Claims	28	105136	Nvoicepay, Inc.	452.46	Bill Pay Batch Fees- April 2021
3179	05/10/2021	Claims	28	105137	One Call Concepts Inc.	59.92	Utility Notifications- April 2020
3180	05/10/2021	Claims	28	105138	Outwest Printing	333.51	Fold/Stuff Utility Statements For April 2021
3181	05/10/2021	Claims	28	105139	Pacific Office Automation	207.71	Copy Machine Maintenance
3182	05/10/2021	Claims	28	105140	Pepsi Cola Bottling of Walla Walla	209.25	Water- PW; Water- PW; Water- PD; Water- PD; Water-CH; Water-CH; Water- CD; Water- CD

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3183	05/10/2021	Claims	28	105141	Port Of Walla Walla	1,200.00	State Representation
3184	05/10/2021	Claims	28	105142	PowerDMS, Inc	1,250.05	Yearly Service Fee 07/10/21-07/09/22
3185	05/10/2021	Claims	28	105143	Prothman Company	9,088.58	Public Works Director Search- Reimbursable Expenses; Professional Recruitment - Public Works Director Pmt 2
3186	05/10/2021	Claims	28	105144	Quality Petroleum Products, Inc.	5,899.34	Fuel; Fuel; Fuel; Fuel
3187	05/10/2021	Claims	28	105145	Rexel USA, Inc.(dba Platt Electric)	342.08	Parts; Supplies; Supplies
3188	05/10/2021	Claims	28	105146	Richardson Excavation, LLC	923.95	Manhole Repair
3189	05/10/2021	Claims	28	105147	Snap On Tools - Dan's Tool Truck	168.49	Shop Tool
3190	05/10/2021	Claims	28	105148	Special Asphalt Products, Inc.	4,534.97	Crack Sealer Rental
3191	05/10/2021	Claims	28	105149	Systems Design West, LLC	988.40	Ambulance Billing Services- March 2021
3192	05/10/2021	Claims	28	105150	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- April 2021
3193	05/10/2021	Claims	28	105151	WA St. Dept Of Natural Resources	10,619.70	Fire Cache Supplies- Portable Radios
3194	05/10/2021	Claims	28	105152	WA St. Dept Of Transportation - SCR	290.79	Signal Maintenance
3195	05/10/2021	Claims	28	105153	WA St. Patrol, Accounts Receivable	148.00	Background Checks- April 2021
3196	05/10/2021	Claims	28	105154	Walla Walla County Corrections Dept	2,279.43	March 2021 Jail Services
3197	05/10/2021	Claims	28	105155	Walt's Plumbing & Septic Tank Service LL	68.00	Gun Range Restroom- April 2021
3198	05/10/2021	Claims	28	105156	Webcheck, Inc	310.88	April 2021 Webcheck Services
3199	05/10/2021	Claims	28	105157	Widner Electric & Industrial, Inc.	1,880.50	Repair/Parts- FD Pump
3200	05/10/2021	Claims	28	105158	Woodpecker Truck Of Washington	967.22	Owner's Manual; Seats
3290	05/14/2021	Claims	28	105159	Apollo Inc.	524,497.06	SW Sewer Lift Station No.7- Pmt #2
3465	05/25/2021	Claims	28	105160	123 Printing	214.75	Parking Warnings- PD; Smith Advertisement Card
3466	05/25/2021	Claims	28	105161	911 Supply Inc	1,858.77	Training Equipment- PD
3467	05/25/2021	Claims	28	105162	Abadan Tri-Cities	255.22	Copy Machine Maintenance
3468	05/25/2021	Claims	28	105163	Aspect Consulting, LLC	4,357.00	Drywell Feasibility Study
3469	05/25/2021	Claims	28	105164	Azavar Audit Solutions	38.79	Local Government Audit Program Contingency Payment
3470	05/25/2021	Claims	28	105165	Bound Tree Medical, LLC.	296.49	EMS Supplies; EMS Supplies; EMS Supplies
3471	05/25/2021	Claims	28	105166	CH2M Hill OMI	99,724.89	WWTP Operations Maintenance And Management- Equipment Scope-May 2021; WWTP Operations Maintenance And Management- May 2021
3472	05/25/2021	Claims	28	105167	CI Shred	95.39	City Hall & PD Bins
3473	05/25/2021	Claims	28	105168	Car Wash Partners, Inc.	350.00	Wash Services- April 2021
3474	05/25/2021	Claims	28	105169	Central Manufacturing, Inc	549.40	Hot Mix
3475	05/25/2021	Claims	28	105170	Chemsearch	271.75	Contract Water Treatment Program- FD Tower
3476	05/25/2021	Claims	28	105171	College Place Heating &	358.71	Service Call-CH
3477	05/25/2021	Claims	28	105172	Columbia Rural Electric	682.45	Monthly Services
3478	05/25/2021	Claims	28	105173	Core & Main LP	2,390.56	Supplies; Parts
3479	05/25/2021	Claims	28	105174	Rachel Lynn Cortez	4,166.66	Indigent Defense Services- May 2021
3480	05/25/2021	Claims	28	105175	Cost Less Carpet #	297.89	FD- Dorm Showers
3481	05/25/2021	Claims	28	105176	Crown Paper & Janitorial Supply Inc	54.67	Supplies

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3482	05/25/2021	Claims	28	105177	Dayl Graves Inc.	99.51	Part
3483	05/25/2021	Claims	28	105178	GNAT Enterprises	160.00	Transportation Services- D. Lepiane; Transportation Service- D. Lepiane
3484	05/25/2021	Claims	28	105179	Gem Body Shop, Inc.	1,698.35	Repair
3485	05/25/2021	Claims	28	105180	Grainger, Inc.	199.70	Shop Supplies
3486	05/25/2021	Claims	28	105181	Humbert Asphalt, Inc.	193.06	Rock
3487	05/25/2021	Claims	28	105182	J-U-B Engineers, Inc.	49,392.20	Sky & 12th Water Main Replacements; College Place-SW Sewer Collection System; On-Call Services/S. Myrlie Mentoring
3488	05/25/2021	Claims	28	105183	KIE Supply Corporation	1,304.83	Tool; Supplies; Supplies; Supplies; Supplies; Supplies; Supplies
3489	05/25/2021	Claims	28	105184	Kendall Plumbing & Repair	740.35	FD- Dorm Shower; FD- Dorm Showers; CH Restroom Repair
3490	05/25/2021	Claims	28	105185	Kilmer's Auto Parts, Inc.	19.14	Shop Supplies
3491	05/25/2021	Claims	28	105186	L N Curtis & Sons	54.90	Transportation Fees; Transportation Fees
3492	05/25/2021	Claims	28	105187	L&G Ranch Supply Inc. - Acct # 270	87.11	Supplies
3493	05/25/2021	Claims	28	105188	Dennis Lepiane	1,026.00	LEOFF I In-home Care Reimbursement-April 2021
3494	05/25/2021	Claims	28	105189	Leroy Survey Consulting	100.00	Thad Sirmon BLA Survey
3495	05/25/2021	Claims	28	105190	Northstar Chemical, INC.	1,147.55	Sodium Hypochlorite
3496	05/25/2021	Claims	28	105191	O'Cons Tree & Landscape LLC	2,717.50	Tree Trimming- Lion's Park
3497	05/25/2021	Claims	28	105192	Pacific Office Automation	155.04	Copy Machine Maintenance
3498	05/25/2021	Claims	28	105193	Pape Machinery, Inc.	133.64	Supplies
3499	05/25/2021	Claims	28	105194	Pine Ridge Gutters LLC	1,947.90	Gutters & Snow Guard
3500	05/25/2021	Claims	28	105195	Providence Health & Services WA	82.75	Vaccine- J. Duede
3501	05/25/2021	Claims	28	105196	PumpTech, Inc	979.86	Pump Parts @ ESBS
3502	05/25/2021	Claims	28	105197	RH2 Engineering, Inc.	28,935.22	ON-Call SCADA Support Services; ON-Call SCADA Support Services; Water System Consolidation And Well No 2 Relocation - PH 3 Well 2 Relocation; Water System Consolidation And Well No 2 Relocation - PH 3
3503	05/25/2021	Claims	28	105198	Snap On Tools - Dan's Tool Truck	342.41	Shop Tools
3504	05/25/2021	Claims	28	105199	Sun Rental Center	6.00	Rental Fuel Charge
3505	05/25/2021	Claims	28	105200	Systems Design West, LLC	1,348.45	Ambulance Billing Services-April 2021
3506	05/25/2021	Claims	28	105201	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
3507	05/25/2021	Claims	28	105202	TimeMark Incorporated	123.69	Repair
3508	05/25/2021	Claims	28	105203	WA St. Criminal Justice	200.00	Collision Investigation Basic Training
3509	05/25/2021	Claims	28	105204	WA St. Dept Of Commerce	436,918.42	2005 Water System Improvement Project-PW-05-691-010; 2005 Water System Improvement Project-
3510	05/25/2021	Claims	28	105205	Walla Walla City of	8,678.59	Intertie Meter At Myra & Garrison Village Way; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Lan
3511	05/25/2021	Claims	28	105206	Walla Walla County Corrections Dept	2,576.98	April 2021 Jail Services
3512	05/25/2021	Claims	28	105207	Walla Walla Motors Inc.	1,691.74	Part; Repair

Page: 8

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3513	05/25/2021	Claims	28	105208	Walla Walla Regional Water Testing Servi	270.00	Water Testing
3514	05/25/2021	Claims	28	105209	Walla Walla Union Bulletin	1,328.71	Public Notice- Council Vacancy; Job Position: Firefighter; ORD No. 21-005; ORD No. 21-007; ORD No. 21-004; Bids: Cast In Place Pipe Rehabilitation Project; Public Hearing: CDBG Grant; ORD No. 21-006;;
3515	05/25/2021	Claims	28	105210	The Wesley Group	225.00	Labor Relations
3516	05/25/2021	Claims	28	105211	Wilbur-Ellis Company	300.56	Weed Control Chemicals
3517	05/25/2021	Claims	28	105212	Woodpecker Truck Of Washington	1,551.85	50 Gal Fuel Tank; Parts
3561	05/27/2021	Claims	28	105213	Culwell, Rea Lynn	11,368.33	Attorney Services- March 2021
3562	05/27/2021	Claims	28	105214	Lightfoot's Inc.	70.79	Tow Vehicle To PD- Evidence
3352	05/17/2021	Claims	29	1952	Brian R Fortin	230.00	Death & Homicide Investigation- Yakima, WA
3782	05/10/2021	Claims	30	EFT	Navia Benefit Solutions	100.00	FSA Participation Fees- 4/1-4/30/2021
3784	05/11/2021	Claims	30	EFT	Navia Benefit Solutions	301.27	Health Care FSA Disbursement- Wk Ending 5/7/21
3785	05/18/2021	Claims	30	EFT	Navia Benefit Solutions	24.94	Health Care FSA Disbursement- Wk Ending 5/14/21
3786	05/25/2021	Claims	30	EFT	Navia Benefit Solutions	137.94	Health Care FSA Disbursement- Wk Ending 5/21/21
3827	05/24/2021	Claims	30	EFT	Navia Benefit Solutions	1,000.00	One Time Refundable Funding Deposit
3783	05/04/2021	Claims	30	E79267	Navia Benefit Solutions	56.62	Health Care FSA Disbursement- Wk Ending 4/30/2021
					006 Charges For Goods & Services	693.20	
					511 Legislative	4,607.33	
					512 Municipal Court	4,166.66	
					513 Executive	8,921.39	
					514 Finance & Administration	9,564.60	
					515 Legal	11,417.26	
					516 Personnel	7,282.31	
					517 Employee Benefit Program	1,100.00	
					519 Other General Gov Services	9,538.67	
					520 City Clerk/Records	6,108.32	
					521 Law Enforcement	157,155.50	
					522 Fire Control	48,902.54	
					523 Detention & Correction	4,856.41	
					524 Building Inspection	15,571.61	
					526 Emergency Medical Services	33,415.33	
					558 Planning/Community Development	18,454.23	
					573 Spectator & Community Events	374.47	
					576 Parks & Recreation	14,487.82	
					589 Non-Expenditures	-2,085.83	
					001 Current Expense Fund	354,531.82	
					518 Data Processing Services	7,384.06	
					012 Technology Reserve Fund	7,384.06	
					517 Employee Benefit Program	2,168.50	
					061 Employee Benefit Reserve Fund	2,168.50	
					025 Miscellaneous	40.72	
					542 Road & Street Maintenance	26,773.65	
					543 Road & Street General Admin.	5,867.99	
					544 Engineering	2,295.38	
					100 Street Fund	34,977.74	
					521 Law Enforcement	1,164.67	

CHECK REGISTER

City Of College Place

Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 9

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		120 Criminal Justice Fund				1,164.67	
		542 Road & Street Maintenance				12,335.28	
		305 Capital Improvement Fund (REET)				12,335.28	
		531 Stormwater				4,357.00	
		309 CDBG Projects Fund				4,357.00	
		519 Other General Gov Services				2,891.76	
		315 Facility Maintenance Reserve Fund (CE)				2,891.76	
		006 Charges For Goods & Services				1,800.32	
		025 Miscellaneous				81.44	
		534 Water Utilities				107,302.84	
		400 Water Fund				109,184.60	
		006 Charges For Goods & Services				5,457.13	
		019 Physical Environment				-42.42	
		025 Miscellaneous				49.77	
		535 Wastewater Utilities				145,577.00	
		401 Wastewater Fund				151,041.48	
		006 Charges For Goods & Services				1,114.54	
		025 Miscellaneous				22.62	
		531 Stormwater				21,045.84	
		402 Stormwater Fund				22,183.00	
		534 Water Utilities				32,671.73	
		410 Water Capital Reserve Fund				32,671.73	
		535 Wastewater Utilities				633,842.80	
		411 Wastewater Capital Reserve Fund				633,842.80	
		006 Charges For Goods & Services				304.02	
		412 Wastewater Debt Service Fund				304.02	
		006 Charges For Goods & Services				541.59	
		591 Interest & Debt Service				436,918.42	
		413 Water Capital Improvement Reserve Fund				437,460.01	
		548 Equipment Rental & Replacement				27,658.28	
		500 Equipment Rental & Replacement				27,658.28	
		589 Non-Expenditures				520.77	
		625 Flexible Benefits Plan Fund				520.77	
* Transaction Has Mixed Revenue And Expense Accounts						1,834,677.52	Claims: 1,426,172.44 Payroll: 408,505.08

CHECK REGISTER

City Of College Place

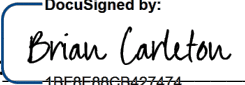
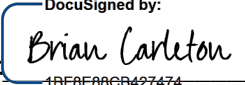
Time: 11:00:03 Date: 06/08/2021

05/01/2021 To: 05/31/2021

Page: 10

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

WE, the City Administrator and the City Finance Director of the City of College Place, Walla Walla County, Washington, DO HEREBY certify that the merchandise and services listed above have been received, are appropriate business expenditures of the City of College Place, are an accounting of all expenditures for the period described, and that the related vouchers and checks have been properly documented and approved by City Management.

City Administrator:  DocuSigned by:  Finance Director: 

WE, the undersigned members of the City Council of the City of College Place, Walla Walla County, Washington, representing the entire Council in attendance, DO HEREBY certify that the Council has reviewed the above list of expenditures and related vouchers or checks for the period described, has discussed any concerns with City Management and Staff and has had any such concerns answered adequately. We further certify that the above list of expenditures has been approved by the City of College Place City Council, DATED this _____ day of _____, 2021.

X _____ X _____ X _____
Councilmember Councilmember Councilmember

TREASURERS REPORT

Fund Totals

City Of College Place

05/01/2021 To: 05/31/2021

Time: 15:45:20 Date: 06/08/2021

Page: 1

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	2,018,881.03	1,361,710.60	352,467.31	3,028,124.32	14,027.81	140.00	-3,085.27	3,039,206.86
005 Current Expense Reserve Fund	303,704.86	14.50	-2.69	303,722.05	0.00	0.00	0.00	303,722.05
012 Technology Reserve Fund	181,032.99	8.65	7,382.73	173,658.91	815.22	0.00	0.00	174,474.13
061 Employee Benefit Reserve Fund	313,773.20	14.99	2,165.70	311,622.49	0.00	0.00	0.00	311,622.49
100 Street Fund	43,000.46	14,840.70	21,208.34	36,632.82	123.97	0.00	0.00	36,756.79
120 Criminal Justice Fund	18,084.12	0.86	1,164.56	16,920.42	0.00	0.00	0.00	16,920.42
121 Forfeited Proceeds Fund	2,061.48	0.10	-0.02	2,061.60	0.00	0.00	0.00	2,061.60
130 Hotel/Motel Tax	29,461.29	2,563.03	-0.25	32,024.57	0.00	0.00	0.00	32,024.57
201 ULTGO Bond Fund	20,739.15	0.65	-2.98	20,742.78	0.00	0.00	0.00	20,742.78
235 Commercial Drive Bond Debt Service Fund	143,641.07	7.34	-1.27	143,649.68	0.00	0.00	0.00	143,649.68
301 Street Capital Contribution Fund	4,133.82	0.15		4,133.97	0.00	0.00	0.00	4,133.97
305 Capital Improvement Fund (REET)	376,709.15	22,599.37	12,332.20	386,976.32	0.00	0.00	0.00	386,976.32
306 Capital Improvement Fund (REET 2)	630,644.85	22,611.50	-5.34	653,261.69	0.00	0.00	0.00	653,261.69
309 CDBG Projects Fund	0.09	0.00		0.09	0.00	0.00	0.00	0.09
311 Street Improvement Fund	292,857.33	13.99	4,354.40	288,516.92	0.00	0.00	0.00	288,516.92
315 Facility Maintenance Reserve Fund (CE)	272,997.86	13.05	2,889.31	270,121.60	0.00	0.00	0.00	270,121.60
320 Equipment Reserve Fund	399,536.78	19.09	-6.20	399,562.07	0.00	0.00	0.00	399,562.07
330 Economic Development Fund	680,268.52	21.06		680,289.58	0.00	0.00	0.00	680,289.58
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	391,809.46	130,427.39	125,828.24	396,408.61	1,628.99	0.00	-27,138.81	370,898.79
401 Wastewater Fund	1,941,069.08	219,043.56	771,718.73	1,388,393.91	3,500.95	0.00	-38,962.18	1,352,932.68
402 Stormwater Fund	364,999.13	90,498.18	56,364.17	399,133.14	1,029.54	0.00	-6,953.18	393,209.50
403 Stormwater Capital Reserve Fund	341,063.44	16.29	-3.28	341,083.01	0.00	0.00	0.00	341,083.01
410 Water Capital Reserve Fund	1,583,203.93	3,965.70	32,661.70	1,554,507.93	0.00	0.00	0.00	1,554,507.93
411 Wastewater Capital Reserve Fund	250,336.59	603,511.96	633,834.83	220,013.72	0.00	0.00	0.00	220,013.72
412 Wastewater Debt Service Fund	520,489.41	44,865.72	-4.80	565,359.93	202.30	0.00	-8,723.00	556,839.23
413 Water Capital Improvement Reserve Fund	1,494,155.05	76,525.05	436,904.91	1,133,775.19	316.81	0.00	-15,156.06	1,118,935.94
425 Water Revenue Bond Fund	338,487.42	19.44	-2.98	338,509.84	0.00	0.00	0.00	338,509.84
426 Water Bond Reserve Fund	143,869.05	5.20	-1.26	143,875.51	0.00	0.00	0.00	143,875.51
431 Water System Construction Fund	1,079,594.48	51.57	-9.01	1,079,655.06	0.00	0.00	0.00	1,079,655.06
500 Equipment Rental & Replacement	166,778.99	184.58	9,046.17	157,917.40	148.09	0.00	0.00	158,065.49
625 Flexible Benefits Plan Fund	9,709.30	1,018.43	520.77	10,206.96	0.00	0.00	0.00	10,206.96
	14,357,158.24	2,594,572.70	2,470,803.99	14,480,926.95	21,793.68	140.00	-100,018.50	14,402,842.13

TREASURERS REPORT**Account Totals**

City Of College Place

05/01/2021 To: 05/31/2021

Time: 15:45:20 Date: 06/08/2021

Page: 2

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
2 2 Petty Cash	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00
12 12 Banner #2526 Gen Acct	282,358.57	1,301.56	0.00	283,660.13	0.00	5,029.40	288,689.53
25 25 US Bank #2494 MIA	294,840.51	1.25	58.00	294,783.76	0.00	0.00	294,783.76
26 26 CB #2204 CDBG Project	1,017.36	0.00	0.00	1,017.36	0.00	0.00	1,017.36
27 27 CB #2255 Farm Market	1,704.76	0.01	0.00	1,704.77	0.00	0.00	1,704.77
28 28 CB #2158 Public Funds Check	2,069,339.30	26,216,876.38	26,071,829.71	2,214,385.97	-100,018.50	16,904.28	2,131,271.75
29 29 CB #2263 Travel Adv	4,983.52	0.04	230.00	4,753.56	0.00	0.00	4,753.56
30 30 CB #2166 Flex Spend	10,590.99	1,118.43	1,620.77	10,088.65	0.00	0.00	10,088.65
31 31 CB #2220 Public Funds Acct	2,000,019.06	24,239,179.00	24,238,976.24	2,000,221.82	0.00	0.00	2,000,221.82
32 32 CB #2174 Dev Escrow Acct	78,804.16	0.66	14,984.20	63,820.62	0.00	0.00	63,820.62
33 33 CB #2298 Pub Funds Inv	501,033.52	4.25	0.00	501,037.77	0.00	0.00	501,037.77
34 34 CB #2182 Capital Mitigation	17,076.12	0.15	0.00	17,076.27	0.00	0.00	17,076.27
35 35 CB #2271 Projects	2,002,657.86	17.01	0.00	2,002,674.87	0.00	0.00	2,002,674.87
36 36 CB #2247 Complete Streets M	483,269.79	4.05	7,475.00	475,798.84	0.00	0.00	475,798.84
Total Cash:	7,748,845.52	50,458,502.79	50,335,173.92	7,872,174.39	-100,018.50	21,933.68	7,794,089.57

Investment Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4 Acct#00410 LGIP	2,354,789.09	162.68	9.85	2,354,941.92	0.00	0.00	2,354,941.92
24 24 US Bank #0609 Safekeeping I	4,253,523.63	287.01	0.00	4,253,810.64	0.00	0.00	4,253,810.64
Total Investments:	6,608,312.72	449.69	9.85	6,608,752.56	0.00	0.00	6,608,752.56
	14,357,158.24	50,458,952.48	50,335,183.77	14,480,926.95	-100,018.50	21,933.68	14,402,842.13

TREASURERS REPORT

Fund Investments By Account

City Of College Place

Time: 15:45:20 Date: 06/08/2021
Page: 3

05/01/2021 To: 05/31/2021

Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	75,203.50		5.20	5.20	0.31	75,208.39
410 000 Water Equipment Reserve Fund	972,276.88		67.17	67.17	4.07	972,339.98
412 000 Wastewater Debt Service Fund	272,503.04		18.83	18.83	1.14	272,520.73
413 000 Water Capital Reserve Fund	782,267.19		54.04	54.04	3.27	782,317.96
425 000 Water & Sewer Revenue Bond Fund	177,215.61		12.24	12.24	0.74	177,227.11
426 000 2007 Water/Sewer Bond Reserve Fund	75,322.87		5.20	5.20	0.32	75,327.75
4 - Acct#00410 LGIP	2,354,789.09	0.00	162.68	162.68	9.85	2,354,941.92
001 000 Current Expense Fund	911,731.94		61.52	61.52		911,793.46
005 000 Current Expense Reserve Fund	137,160.11		9.25	9.25		137,169.36
012 000 Technology Reserve Fund	81,758.67		5.52	5.52		81,764.19
061 000 Employee Benefit Reserve Fund	141,707.20		9.56	9.56		141,716.76
100 000 Street Fund	19,420.00		1.31	1.31		19,421.31
120 000 Criminal Justice Fund	8,167.21		0.55	0.55		8,167.76
121 000 Forfeited Proceeds Fund	931.01		0.06	0.06		931.07
130 000 Hotel/Motel Tax	13,305.40		0.90	0.90		13,306.30
305 000 Capital Improvemnt Fund (REET)	170,130.53		11.48	11.48		170,142.01
306 000 Capital Improvement Fund (REET 2)	284,813.74		19.22	19.22		284,832.96
309 000 Myra Road Fund	0.04					0.04
311 000 Street Improvement Fund	132,261.12		8.92	8.92		132,270.04
315 000 Facility Maintenance Reserve Fund (CE)	123,292.12		8.32	8.32		123,300.44
320 000 Equipment Reserve Fund	180,440.01		12.18	12.18		180,452.19
400 000 Water Fund	176,950.18		11.94	11.94		176,962.12
401 000 Wastewater Fund	876,631.50		59.15	59.15		876,690.65
402 000 Stormwater Fund	164,842.01		11.12	11.12		164,853.13
403 000 Stormwater Capital Reserve Fund	154,032.11		10.39	10.39		154,042.50
411 000 Wastewater Equip Reserve Fund	113,057.77		7.63	7.63		113,065.40
431 000 Water System Construction Fund	487,569.73		32.90	32.90		487,602.63

TREASURERS REPORT

Fund Investments By Account

City Of College Place

Time: 15:45:20 Date: 06/08/2021
Page: 4

05/01/2021 To: 05/31/2021

Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	75,321.23		5.09	5.09		75,326.32
24 - 24 US Bank #0609 Safekee	4,253,523.63	0.00	287.01	287.01		4,253,810.64
	6,608,312.72	0.00	449.69	449.69	9.85	6,608,752.56

TREASURERS REPORT**Fund Investment Totals**

City Of College Place

Time: 15:45:20 Date: 06/08/2021
Page: 5

05/01/2021 To: 05/31/2021

Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	911,731.94		61.52	61.52		911,793.46	2,116,330.86
005 Current Expense Reserve Fund	137,160.11		9.25	9.25		137,169.36	166,552.69
012 Technology Reserve Fund	81,758.67		5.52	5.52		81,764.19	91,894.72
061 Employee Benefit Reserve Fund	141,707.20		9.56	9.56		141,716.76	169,905.73
100 Street Fund	19,420.00		1.31	1.31		19,421.31	17,211.51
120 Criminal Justice Fund	8,167.21		0.55	0.55		8,167.76	8,752.66
121 Forfeited Proceeds Fund	931.01		0.06	0.06		931.07	1,130.53
130 Hotel/Motel Tax	13,305.40		0.90	0.90		13,306.30	18,718.27
201 ULTGO Bond Fund					0.00		20,742.78
235 Commercial Drive Bond Debt Service Fund	75,203.50		5.20	5.20	0.31	75,208.39	68,441.29
301 Street Capital Contribution Fund						0.00	4,133.97
305 Capital Improvement Fund (REET)	170,130.53		11.48	11.48		170,142.01	216,834.31
306 Capital Improvement Fund (REET 2)	284,813.74		19.22	19.22		284,832.96	368,428.73
309 CDBG Projects Fund	0.04					0.04	0.05
311 Street Improvement Fund	132,261.12		8.92	8.92		132,270.04	156,246.88
315 Facility Maintenance Reserve Fund (CE)	123,292.12		8.32	8.32		123,300.44	146,821.16
320 Equipment Reserve Fund	180,440.01		12.18	12.18		180,452.19	219,109.88
330 Economic Development Fund						0.00	680,289.58
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	176,950.18		11.94	11.94		176,962.12	219,446.49
401 Wastewater Fund	876,631.50		59.15	59.15		876,690.65	511,703.26
402 Stormwater Fund	164,842.01		11.12	11.12		164,853.13	234,280.01
403 Stormwater Capital Reserve Fund	154,032.11		10.39	10.39		154,042.50	187,040.51
410 Water Capital Reserve Fund	972,276.88		67.17	67.17	4.07	972,339.98	582,167.95
411 Wastewater Capital Reserve Fund	113,057.77		7.63	7.63		113,065.40	106,948.32
412 Wastewater Debt Service Fund	272,503.04		18.83	18.83	1.14	272,520.73	292,839.20
413 Water Capital Improvement Reserve Fund	782,267.19		54.04	54.04	3.27	782,317.96	351,457.23
425 Water Revenue Bond Fund	177,215.61		12.24	12.24	0.74	177,227.11	161,282.73
426 Water Bond Reserve Fund	75,322.87		5.20	5.20	0.32	75,327.75	68,547.76
431 Water System Construction Fund	487,569.73		32.90	32.90		487,602.63	592,052.43
500 Equipment Rental & Replacement	75,321.23		5.09	5.09		75,326.32	82,591.08
625 Flexible Benefits Plan Fund						0.00	10,206.96
	6,608,312.72		449.69	449.69	9.85	6,608,752.56	7,872,174.39

Ending fund balance (Page 1) - Investment balance = Available cash.

14,480,926.95

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 1

001 Current Expense Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
035 Other Miscellaneous	0.00	0.00	0.00	100.0%

002 Taxes

001 General Property Tax	1,998,482.00	1,054,391.80	944,090.20	47.2%
002 Retail Sales & Use Tax	2,169,000.00	928,954.92	1,240,045.08	57.2%
003 Business Tax	1,399,000.00	616,581.85	782,418.15	55.9%
005 Emergency Services	360,000.00	231,457.78	128,542.22	35.7%

002 Taxes	5,926,482.00	2,831,386.35	3,095,095.65	52.2%
-----------	--------------	--------------	--------------	-------

002 Taxes	5,926,482.00	2,831,386.35	3,095,095.65	52.2%
------------------	---------------------	---------------------	---------------------	--------------

003 Permits & Licenses

001 Licenses & Permits	80,000.00	81,409.15	(1,409.15)	0.0%
002 Non-Business License & Permits	385,000.00	173,012.73	211,987.27	55.1%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%

003 Licenses & Permits	465,000.00	254,421.88	210,578.12	45.3%
------------------------	------------	------------	------------	-------

003 Permits & Licenses	465,000.00	254,421.88	210,578.12	45.3%
-----------------------------------	-------------------	-------------------	-------------------	--------------

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
002 General Government	0.00	0.90	(0.90)	0.0%
004 Fines / Penalties / Charges	0.00	0.00	0.00	100.0%
005 Building Dept	0.00	0.00	0.00	100.0%
006 Engineering	15,000.00	0.00	15,000.00	100.0%
007 Planning & Development	13,050.00	5,073.38	7,976.62	61.1%
008 Fire Department	177,700.00	93,193.09	84,506.91	47.6%

006 Charges For Goods & Services	205,750.00	98,267.37	107,482.63	52.2%
----------------------------------	------------	-----------	------------	-------

000	2,000.00	6,118.98	(4,118.98)	0.0%
-----	----------	----------	------------	------

001 Security Of Persons & Property	0.00	0.00	0.00	100.0%
------------------------------------	------	------	------	--------

010 Security Of Persons/Property	2,000.00	6,118.98	(4,118.98)	0.0%
----------------------------------	----------	----------	------------	------

012 Court Fines And Forfeitures	0.00	0.00	0.00	100.0%
---------------------------------	------	------	------	--------

516 Personnel	0.00	0.00	0.00	100.0%
---------------	------	------	------	--------

524 Building Inspection	1,600.00	2,337.00	(737.00)	0.0%
-------------------------	----------	----------	----------	------

006 Charges For Goods & Services	209,350.00	106,723.35	102,626.65	49.0%
---	-------------------	-------------------	-------------------	--------------

012 Fines & Forfeits

012 Court Fines And Forfeitures	3,100.00	1,498.83	1,601.17	51.7%
---------------------------------	----------	----------	----------	-------

013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
---------------------------------	------	------	------	--------

512 Municipal Court	35,000.00	20,055.96	14,944.04	42.7%
---------------------	-----------	-----------	-----------	-------

012 Fines & Forfeits	38,100.00	21,554.79	16,545.21	43.4%
---------------------------------	------------------	------------------	------------------	--------------

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
--------------------------	------	------	------	--------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 2

001 Current Expense Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

019 Physical Environment

002 Economic Environment	0.00	0.00	0.00	100.0%
019 Physical Environment	0.00	0.00	0.00	100.0%
019 Physical Environment	0.00	0.00	0.00	100.0%

025 Miscellaneous

001 Beginning Balances	0.00	2.00	(2.00)	0.0%
001 Interest & Other Earnings	38,000.00	2,068.53	35,931.47	94.6%
002 Rents & Leases	105,000.00	39,315.22	65,684.78	62.6%
005 Other Miscellaneous Revenue	50,000.00	53,270.63	(3,270.63)	0.0%
007 Application Fees	0.00	0.00	0.00	100.0%
010 Judgements & Settlements	0.00	0.00	0.00	100.0%
025 Miscellaneous	193,000.00	94,654.38	98,345.62	51.0%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	193,000.00	94,656.38	98,343.62	51.0%

030 Contributions / Donations Priv

003 Police Dept Donations	19,000.00	2,000.00	17,000.00	89.5%
004 Other Donations	15,000.00	8,250.00	6,750.00	45.0%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	34,000.00	10,250.00	23,750.00	69.9%
030 Contributions / Donations Priv	34,000.00	10,250.00	23,750.00	69.9%

070 Interfund Transfers

000	52,004.00	0.00	52,004.00	100.0%
070 Operating Transfers	52,004.00	0.00	52,004.00	100.0%
070 Interfund Transfers	52,004.00	0.00	52,004.00	100.0%

100 Grants

001 Direct Federal Grants	0.00	0.00	0.00	100.0%
002 Police Dept Grants	0.00	0.00	0.00	100.0%
003 Fire Dept Grants	0.00	2,673.24	(2,673.24)	0.0%
100 Direct Federal Grants	0.00	2,673.24	(2,673.24)	0.0%
001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	636.72	(636.72)	0.0%
101 Indirect Federal Grants	0.00	636.72	(636.72)	0.0%
000	0.00	0.00	0.00	100.0%
001 State Grants	7,500.00	21,292.81	(13,792.81)	0.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 3

001 Current Expense Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

105 State Grants

002 Police Department Grants	0.00	1,222.90	(1,222.90)	0.0%
003 Planning Department	0.00	0.00	0.00	100.0%
005 Fire Department Grants	4,200.00	78,475.62	(74,275.62)	0.0%
105 State Grants	11,700.00	100,991.33	(89,291.33)	0.0%
100 Grants	11,700.00	104,301.29	(92,601.29)	0.0%

106 State Shared Revenues

107 State Entitlements	243,917.00	90,521.99	153,395.01	62.9%
106 State Shared Revenues	243,917.00	90,521.99	153,395.01	62.9%

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
107 Loan Proceeds	0.00	0.00	0.00	100.0%

109 Federal Revenues

109 Federal Revenues	0.00	85,070.93	(85,070.93)	0.0%
109 Federal Revenues	0.00	85,070.93	(85,070.93)	0.0%

380 Non-Revenues

000	0.00	0.00	0.00	100.0%
003 Agency & Other Type Deposits	0.00	2,301,840.50	(2,301,840.50)	0.0%
004 Sales Tax Collected	0.00	0.00	0.00	100.0%
005 Non-Revenues	5,000.00	114.00	4,886.00	97.7%
006 Developer / Deposits	0.00	17.63	(17.63)	0.0%
080 Non-Revenues	5,000.00	2,301,972.13	(2,296,972.13)	0.0%
380 Non-Revenues	5,000.00	2,301,972.13	(2,296,972.13)	0.0%

519 General Government Services

019 Physical Environment	0.00	0.00	0.00	100.0%
519 General Government Services	0.00	0.00	0.00	100.0%

522 Fire Department

010 Mobilization Program	82,000.00	24,354.26	57,645.74	70.3%
522 Fire Control	82,000.00	24,354.26	57,645.74	70.3%
522 Fire Department	82,000.00	24,354.26	57,645.74	70.3%

532 Public Works & Engineering

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 4

001 Current Expense Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

532			
532	0.00	0.00	0.00 100.0%
532 Public Works & Engineering	0.00	0.00	0.00 100.0%

573 Spectator & Community Events

036 Recreation Chrgs/Fees	5,000.00	1,695.00	3,305.00 66.1%
573 Spectator & Community Events	5,000.00	1,695.00	3,305.00 66.1%

576 Parks & Recreation

036 Recreation Chrgs/Fees	0.00	0.00	0.00 100.0%
576 Parks & Recreation	0.00	0.00	0.00 100.0%

Fund Revenues:	7,265,553.00	5,926,908.35	1,338,644.65 18.4%
-----------------------	---------------------	---------------------	---------------------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

517 Employee Benefit Program	0.00	1,000.00	(1,000.00) 0.0%
------------------------------	------	----------	-----------------

012 Fines & Forfeits

514 Finance & Administration	0.00	0.00	0.00 100.0%
012 Fines & Forfeits	0.00	0.00	0.00 100.0%

070 Interfund Transfers

000	1,853,434.00	539,859.00	1,313,575.00 70.9%
080 Operations/General	0.00	0.00	0.00 100.0%
070 Operating Transfers	1,853,434.00	539,859.00	1,313,575.00 70.9%
070 Interfund Transfers	1,853,434.00	539,859.00	1,313,575.00 70.9%

100 Grants

521 Law Enforcement	0.00	0.00	0.00 100.0%
558 Planning/Community Development	0.00	8,635.50	(8,635.50) 0.0%
100 Grants	0.00	8,635.50	(8,635.50) 0.0%

511 Legislative

001 Administrative	15,910.00	6,000.00	9,910.00 62.3%
002 Official Publication Service	1,500.00	812.41	687.59 45.8%
003 Training	2,300.00	350.63	1,949.37 84.8%
004 Legislative Services	34,111.00	14,168.21	19,942.79 58.5%
005 Election Costs	36,000.00	25,037.57	10,962.43 30.5%
511 Legislative	89,821.00	46,368.82	43,452.18 48.4%
515 Legal	2,000.00	0.00	2,000.00 100.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 5

001 Current Expense Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
511 Legislative	91,821.00	46,368.82	45,452.18	49.5%

512 Municipal Court

512 Municipal Court	170,000.00	77,632.21	92,367.79	54.3%
515 Legal	3,000.00	0.00	3,000.00	100.0%
512 Municipal Court	173,000.00	77,632.21	95,367.79	55.1%

513 Executive

001 Administration	119,541.00	45,788.48	73,752.52	61.7%
003 Administrative Support Assist.	200.00	200.00	0.00	0.0%
513 Executive	119,741.00	45,988.48	73,752.52	61.6%
515 Legal	750.00	1,470.00	(720.00)	0.0%
519 Other General Gov Services	7,550.00	8,128.00	(578.00)	0.0%
513 Executive	128,041.00	55,586.48	72,454.52	56.6%

514 Finance Department

514 Finance & Administration	140,432.00	62,145.89	78,286.11	55.7%
515 Legal	300.00	0.00	300.00	100.0%
514 Finance Department	140,732.00	62,145.89	78,586.11	55.8%

515 Legal

000	60,000.00	21,806.94	38,193.06	63.7%
001 Administration	0.00	48.93	(48.93)	0.0%
515 Legal	60,000.00	21,855.87	38,144.13	63.6%
515 Legal	60,000.00	21,855.87	38,144.13	63.6%

516 Human Resources

515 Legal	250.00	0.00	250.00	100.0%
000	800.00	1,000.00	(200.00)	0.0%
001 Administration	103,002.00	44,127.85	58,874.15	57.2%
002 Wellness Program Supplies	1,975.00	348.36	1,626.64	82.4%
516 Personnel	105,777.00	45,476.21	60,300.79	57.0%
517 Employee Benefit Program	1,200.00	500.00	700.00	58.3%
516 Human Resources	107,227.00	45,976.21	61,250.79	57.1%

519 General Government Services

519 Other General Gov Services	0.00	0.00	0.00	100.0%
519 General Government Services	0.00	0.00	0.00	100.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 6

001 Current Expense Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

520 City Clerk/Records

515 Legal	1,500.00	555.00	945.00	63.0%
520 City Clerk/Records	160,788.00	68,988.84	91,799.16	57.1%
520 City Clerk/Records	162,288.00	69,543.84	92,744.16	57.1%

521 Police Operations

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
515 Legal	5,000.00	9,495.00	(4,495.00)	0.0%
001 Administration	231,262.00	86,266.67	144,995.33	62.7%
002 Investigation	128,578.00	50,184.16	78,393.84	61.0%
003 Patrol	1,213,191.00	531,689.10	681,501.90	56.2%
004 School Resource Officer	93,924.00	38,693.32	55,230.68	58.8%
005 Crime Prevention	575.00	0.00	575.00	100.0%
006 Training	35,900.00	2,364.01	33,535.99	93.4%
007 Traffic Policing	341,513.00	136,379.43	205,133.57	60.1%
008 Support Services	238,200.00	95,349.68	142,850.32	60.0%
009 Criminal Justice	0.00	0.00	0.00	100.0%
012 Special Enforcement	91,190.00	40,532.31	50,657.69	55.6%
521 Law Enforcement	2,374,333.00	981,458.68	1,392,874.32	58.7%
523 Detention & Correction	33,150.00	11,756.94	21,393.06	64.5%
539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
521 Police Operations	2,414,483.00	1,002,710.62	1,411,772.38	58.5%

522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
001 Administration	19,400.00	3,009.10	16,390.90	84.5%
002 Fire Suppression	404,842.00	141,952.90	262,889.10	64.9%
003 Fire Prevention/Investigation	63,682.00	22,161.81	41,520.19	65.2%
004 Training	127,676.00	37,792.26	89,883.74	70.4%
005 Facilities	46,400.00	17,658.91	28,741.09	61.9%
009 Grants - FEMA	0.00	2,673.24	(2,673.24)	0.0%
010 Mobilization Program	3,600.00	25,720.96	(22,120.96)	0.0%
014 Long Term Debt - Equipment	0.00	0.00	0.00	100.0%
522 Fire Control	665,600.00	250,969.18	414,630.82	62.3%
001 Administration	1,000.00	1,558.84	(558.84)	0.0%
002 Training	5,750.00	937.04	4,812.96	83.7%
003 Rescue & Emergency Aif	545,664.00	161,985.20	383,678.80	70.3%
008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
526 Emergency Medical Services	554,414.00	164,481.08	389,932.92	70.3%
522 Fire Department	1,221,014.00	415,450.26	805,563.74	66.0%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
-----------	--------	------	--------	--------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 7

001 Current Expense Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

519 Other General Gov Services

001 Facilities	113,369.00	42,507.37	70,861.63	62.5%
002 Miscellaneous	49,900.00	51,248.30	(1,348.30)	0.0%
003 Annex Facility	7,000.00	1,509.36	5,490.64	78.4%
519 Other General Gov Services	170,269.00	95,265.03	75,003.97	44.1%

524 Building Inspection	201,979.00	77,984.27	123,994.73	61.4%
-------------------------	------------	-----------	------------	-------

524 Building / Facilities / ISM	372,748.00	173,249.30	199,498.70	53.5%
--	-------------------	-------------------	-------------------	--------------

525 Intergovernmental Services

525 Emergency Services	8,481.00	9,403.00	(922.00)	0.0%
------------------------	----------	----------	----------	------

525 Intergovernmental Services	8,481.00	9,403.00	(922.00)	0.0%
---------------------------------------	-----------------	-----------------	-----------------	-------------

531 Stormwater

531 Stormwater	0.00	(9,418.50)	9,418.50	100.0%
----------------	------	------------	----------	--------

531 Stormwater	0.00	(9,418.50)	9,418.50	100.0%
-----------------------	-------------	-------------------	-----------------	---------------

532 Public Works & Engineering

515 Legal	2,500.00	0.00	2,500.00	100.0%
-----------	----------	------	----------	--------

532 Public Works & Engineering	2,500.00	0.00	2,500.00	100.0%
---	-----------------	-------------	-----------------	---------------

548 Equipment Rental & Replacement

548 Equipment Rental & Replacement	61,075.00	9,383.28	51,691.72	84.6%
------------------------------------	-----------	----------	-----------	-------

548 Equipment Rental & Replacement	61,075.00	9,383.28	51,691.72	84.6%
---	------------------	-----------------	------------------	--------------

557 Tourism

557 Economic Development	0.00	0.00	0.00	100.0%
--------------------------	------	------	------	--------

557 Tourism	0.00	0.00	0.00	100.0%
--------------------	-------------	-------------	-------------	---------------

558 Planning/Community Development

515 Legal	16,000.00	5,505.00	10,495.00	65.6%
-----------	-----------	----------	-----------	-------

001 Planning	335,519.00	70,085.27	265,433.73	79.1%
--------------	------------	-----------	------------	-------

002 Development	30,445.00	3,441.29	27,003.71	88.7%
-----------------	-----------	----------	-----------	-------

558 Planning/Community Development	365,964.00	73,526.56	292,437.44	79.9%
---	-------------------	------------------	-------------------	--------------

558 Planning/Community Development	381,964.00	79,031.56	302,932.44	79.3%
---	-------------------	------------------	-------------------	--------------

565 Welfare

565 Welfare Services	0.00	0.00	0.00	100.0%
----------------------	------	------	------	--------

565 Welfare	0.00	0.00	0.00	100.0%
--------------------	-------------	-------------	-------------	---------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 8

001 Current Expense Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

567 Alcohol & Drug Treatment

567 Alcohol & Drug Treatment/WW County	3,000.00	699.71	2,300.29	76.7%
--	----------	--------	----------	-------

567 Alcohol & Drug Treatment	3,000.00	699.71	2,300.29	76.7%
---	-----------------	---------------	-----------------	--------------

572 Library / Community Events

572 Library Services	0.00	0.00	0.00	100.0%
----------------------	------	------	------	--------

572 Library / Community Events	0.00	0.00	0.00	100.0%
---------------------------------------	-------------	-------------	-------------	---------------

573 Spectator & Community Events

001 Spectator & Community Events	69,090.00	3,261.05	65,828.95	95.3%
----------------------------------	-----------	----------	-----------	-------

003 Farmer's Market	500.00	0.00	500.00	100.0%
---------------------	--------	------	--------	--------

573 Spectator & Community Events	69,590.00	3,261.05	66,328.95	95.3%
----------------------------------	-----------	----------	-----------	-------

573 Spectator & Community Events	69,590.00	3,261.05	66,328.95	95.3%
---	------------------	-----------------	------------------	--------------

576 Parks & Recreation

515 Legal	0.00	0.00	0.00	100.0%
-----------	------	------	------	--------

575 Cultural & Recreational	0.00	0.00	0.00	100.0%
-----------------------------	------	------	------	--------

000	0.00	0.00	0.00	100.0%
-----	------	------	------	--------

001 Administration	25,651.00	11,596.76	14,054.24	54.8%
--------------------	-----------	-----------	-----------	-------

002 Recreational Services	119,830.00	43,589.84	76,240.16	63.6%
---------------------------	------------	-----------	-----------	-------

003 Recreational Materials/Equip.	30,000.00	2,500.00	27,500.00	91.7%
-----------------------------------	-----------	----------	-----------	-------

576 Parks & Recreation	175,481.00	57,686.60	117,794.40	67.1%
------------------------	------------	-----------	------------	-------

576 Parks & Recreation	175,481.00	57,686.60	117,794.40	67.1%
-----------------------------------	-------------------	------------------	-------------------	--------------

580 Non-Expenditures

589 Non-Expenditures	12,100.00	2,385,201.56	(2,373,101.56)	0.0%
----------------------	-----------	--------------	----------------	------

580 Non-Expenditures	12,100.00	2,385,201.56	(2,373,101.56)	0.0%
-----------------------------	------------------	---------------------	-----------------------	-------------

596 Capital Expenditures

515 Legal	0.00	0.00	0.00	100.0%
-----------	------	------	------	--------

596 Capital Expenditures	0.00	0.00	0.00	100.0%
---------------------------------	-------------	-------------	-------------	---------------

Fund Expenditures:	7,438,979.00	5,055,262.26	2,383,716.74	32.0%
---------------------------	---------------------	---------------------	---------------------	--------------

Fund Excess/(Deficit):	(173,426.00)	871,646.09
-------------------------------	---------------------	-------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 9

005 Current Expense Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,000.00	162.40	837.60	83.8%
025 Miscellaneous	1,000.00	162.40	837.60	83.8%
025 Miscellaneous	1,000.00	162.40	837.60	83.8%

070 Interfund Transfers

070 Operating Transfers	75,000.00	0.00	75,000.00	100.0%
070 Interfund Transfers	75,000.00	0.00	75,000.00	100.0%

Fund Revenues:	76,000.00	162.40	75,837.60	99.8%
-----------------------	------------------	---------------	------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	10.74	(10.74)	0.0%
025 Miscellaneous	0.00	10.74	(10.74)	0.0%
025 Miscellaneous	0.00	10.74	(10.74)	0.0%

Fund Expenditures:	0.00	10.74	(10.74)	0.0%
---------------------------	-------------	--------------	----------------	-------------

Fund Excess/(Deficit):	76,000.00	151.66
-------------------------------	------------------	---------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 10

012 Technology Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	3,000.00	91.30	2,908.70	97.0%
-------------------	----------	-------	----------	-------

025 Miscellaneous	3,000.00	91.30	2,908.70	97.0%
--------------------------	-----------------	--------------	-----------------	--------------

070 Interfund Transfers

070 Operating Transfers	200,000.00	0.00	200,000.00	100.0%
-------------------------	------------	------	------------	--------

070 Interfund Transfers	200,000.00	0.00	200,000.00	100.0%
--------------------------------	-------------------	-------------	-------------------	---------------

100 Grants

101 Indirect Federal Grants	0.00	49,770.00	(49,770.00)	0.0%
-----------------------------	------	-----------	-------------	------

100 Grants	0.00	49,770.00	(49,770.00)	0.0%
-------------------	-------------	------------------	--------------------	-------------

Fund Revenues:	203,000.00	49,861.30	153,138.70	75.4%
-----------------------	-------------------	------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

518 Data Processing

025 Miscellaneous	40.00	595.62	(555.62)	0.0%
-------------------	-------	--------	----------	------

518 Data Processing Services	288,118.00	84,473.17	203,644.83	70.7%
------------------------------	------------	-----------	------------	-------

518 Data Processing	288,158.00	85,068.79	203,089.21	70.5%
----------------------------	-------------------	------------------	-------------------	--------------

Fund Expenditures:	288,158.00	85,068.79	203,089.21	70.5%
---------------------------	-------------------	------------------	-------------------	--------------

Fund Excess/(Deficit):	(85,158.00)	(35,207.49)
-------------------------------	--------------------	--------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 11

061 Employee Benefit Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	3,000.00	180.47	2,819.53	94.0%
-------------------	----------	--------	----------	-------

025 Miscellaneous	3,000.00	180.47	2,819.53	94.0%
--------------------------	-----------------	---------------	-----------------	--------------

070 Interfund Transfers

070 Operating Transfers	50,000.00	0.00	50,000.00	100.0%
-------------------------	-----------	------	-----------	--------

070 Interfund Transfers	50,000.00	0.00	50,000.00	100.0%
--------------------------------	------------------	-------------	------------------	---------------

Fund Revenues:	53,000.00	180.47	52,819.53	99.7%
-----------------------	------------------	---------------	------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

516 Human Resources

517 Employee Benefit Program	87,000.00	7,256.50	79,743.50	91.7%
------------------------------	-----------	----------	-----------	-------

562 Employee Benefit Reserve	65.00	10.75	54.25	83.5%
------------------------------	-------	-------	-------	-------

516 Human Resources	87,065.00	7,267.25	79,797.75	91.7%
----------------------------	------------------	-----------------	------------------	--------------

Fund Expenditures:	87,065.00	7,267.25	79,797.75	91.7%
---------------------------	------------------	-----------------	------------------	--------------

Fund Excess/(Deficit):	(34,065.00)	(7,086.78)
-------------------------------	--------------------	-------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 12

100 Street Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

002 Taxes

002 Taxes	0.00	0.00	0.00	100.0%
-----------	------	------	------	--------

002 Taxes	0.00	0.00	0.00	100.0%
------------------	-------------	-------------	-------------	---------------

003 Permits & Licenses

003 Licenses & Permits	5,000.00	5,925.00	(925.00)	0.0%
------------------------	----------	----------	----------	------

003 Permits & Licenses	5,000.00	5,925.00	(925.00)	0.0%
-----------------------------------	-----------------	-----------------	-----------------	-------------

006 Charges For Goods & Services

006 Charges For Goods & Services	0.00	0.00	0.00	100.0%
----------------------------------	------	------	------	--------

006 Charges For Goods & Services	0.00	0.00	0.00	100.0%
---	-------------	-------------	-------------	---------------

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	191.46	1,808.54	90.4%
-------------------------------	----------	--------	----------	-------

005 Other Miscellaneous Revenue	0.00	96.30	(96.30)	0.0%
---------------------------------	------	-------	---------	------

011 Project Plans & Specs Payments	0.00	0.00	0.00	100.0%
------------------------------------	------	------	------	--------

025 Miscellaneous	2,000.00	287.76	1,712.24	85.6%
-------------------	----------	--------	----------	-------

025 Miscellaneous	2,000.00	287.76	1,712.24	85.6%
--------------------------	-----------------	---------------	-----------------	--------------

070 Interfund Transfers

070 Operating Transfers	500,000.00	150,000.00	350,000.00	70.0%
-------------------------	------------	------------	------------	-------

070 Interfund Transfers	500,000.00	150,000.00	350,000.00	70.0%
--------------------------------	-------------------	-------------------	-------------------	--------------

100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
-----------------------------	------	------	------	--------

001 State Grants	0.00	0.00	0.00	100.0%
------------------	------	------	------	--------

005 Fire Department Grants	0.00	0.00	0.00	100.0%
----------------------------	------	------	------	--------

105 State Grants	0.00	0.00	0.00	100.0%
------------------	------	------	------	--------

100 Grants	0.00	0.00	0.00	100.0%
-------------------	-------------	-------------	-------------	---------------

106 State Shared Revenues

107 State Entitlements	220,833.00	70,755.82	150,077.18	68.0%
------------------------	------------	-----------	------------	-------

106 State Shared Revenues	220,833.00	70,755.82	150,077.18	68.0%
----------------------------------	-------------------	------------------	-------------------	--------------

542 Street Department

019 Physical Environment	0.00	490.39	(490.39)	0.0%
--------------------------	------	--------	----------	------

542 Street Department	0.00	490.39	(490.39)	0.0%
------------------------------	-------------	---------------	-----------------	-------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 13

100 Street Fund			Months: 01 To: 05	
Revenues	Amt Budgeted	Revenues	Remaining	
Fund Revenues:	727,833.00	227,458.97	500,374.03	68.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous				
000	25.00	100.04	(75.04)	0.0%
025 Miscellaneous	25.00	100.04	(75.04)	0.0%
025 Miscellaneous	25.00	100.04	(75.04)	0.0%
070 Interfund Transfers				
070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%
532 Public Works & Engineering				
532	0.00	0.50	(0.50)	0.0%
532 Public Works & Engineering	0.00	0.50	(0.50)	0.0%
542 Street Department				
515 Legal	0.00	0.00	0.00	100.0%
004 Traveled Way	180,786.00	66,075.30	114,710.70	63.5%
005 Street Lighting	42,000.00	14,507.05	27,492.95	65.5%
006 Traffic Control Devices	101,104.00	26,518.55	74,585.45	73.8%
007 Snow & Ice Removal	36,529.00	11,587.15	24,941.85	68.3%
008 Street Cleaning	0.00	0.00	0.00	100.0%
009 Roadside	56,353.00	22,838.16	33,514.84	59.5%
011 Interfund Transfers	250,000.00	276,750.00	(26,750.00)	0.0%
012 Capital Projects	0.00	0.00	0.00	100.0%
542 Road & Street Maintenance	666,772.00	418,276.21	248,495.79	37.3%
001 Administration	48,847.00	26,181.76	22,665.24	46.4%
002 General Services	19,400.00	19,441.48	(41.48)	0.0%
004 Training	1,000.00	114.35	885.65	88.6%
543 Road & Street General Admin.	69,247.00	45,737.59	23,509.41	34.0%
542 Street Department	736,019.00	464,013.80	272,005.20	37.0%
544 Engineering				
544 Engineering	76,465.00	32,071.25	44,393.75	58.1%
544 Engineering	76,465.00	32,071.25	44,393.75	58.1%
Fund Expenditures:	812,509.00	496,185.59	316,323.41	38.9%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 14

100 Street Fund

Months: 01 To: 05

Fund Excess/(Deficit):	(84,676.00)	(268,726.62)
-------------------------------	--------------------	---------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 15

120 Criminal Justice Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	250.00	6.69	243.31	97.3%
025 Miscellaneous	250.00	6.69	243.31	97.3%
025 Miscellaneous	250.00	6.69	243.31	97.3%

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

106 State Shared Revenues

107 State Entitlements	14,670.00	7,110.26	7,559.74	51.5%
106 State Shared Revenues	14,670.00	7,110.26	7,559.74	51.5%

Fund Revenues:	14,920.00	7,116.95	7,803.05	52.3%
-----------------------	------------------	-----------------	-----------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	0.61	(0.61)	0.0%
025 Miscellaneous	0.00	0.61	(0.61)	0.0%
025 Miscellaneous	0.00	0.61	(0.61)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

100 Grants

105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

521 Police Operations

003 Patrol	0.00	0.00	0.00	100.0%
004 School Resource Officer	13,663.00	5,628.89	8,034.11	58.8%
009 Criminal Justice	17,000.00	0.00	17,000.00	100.0%
521 Law Enforcement	30,663.00	5,628.89	25,034.11	81.6%
521 Police Operations	30,663.00	5,628.89	25,034.11	81.6%

Fund Expenditures:	30,663.00	5,629.50	25,033.50	81.6%
---------------------------	------------------	-----------------	------------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 16

120 Criminal Justice Fund

Months: 01 To: 05

Fund Excess/(Deficit):	(15,743.00)	1,487.45
-------------------------------	--------------------	-----------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 17

121 Forfeited Proceeds Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
----------	--------------	----------	-----------	--

012 Fines & Forfeits

012 Court Fines And Forfeitures	500.00	0.00	500.00	100.0%
---------------------------------	--------	------	--------	--------

012 Fines & Forfeits	500.00	0.00	500.00	100.0%
---------------------------------	---------------	-------------	---------------	---------------

025 Miscellaneous

001 Interest & Other Earnings	0.00	(1.13)	1.13	100.0%
-------------------------------	------	--------	------	--------

025 Miscellaneous	0.00	(1.13)	1.13	100.0%
-------------------	------	--------	------	--------

035 Other Miscellaneous	25.00	2.30	22.70	90.8%
-------------------------	-------	------	-------	-------

025 Miscellaneous	25.00	1.17	23.83	95.3%
--------------------------	--------------	-------------	--------------	--------------

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
---------------------------	------	------	------	--------

100 Grants	0.00	0.00	0.00	100.0%
-------------------	-------------	-------------	-------------	---------------

Fund Revenues:	525.00	1.17	523.83	99.8%
-----------------------	---------------	-------------	---------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining	
--------------	--------------	--------------	-----------	--

025 Miscellaneous

000	0.00	0.06	(0.06)	0.0%
-----	------	------	--------	------

025 Miscellaneous	0.00	0.06	(0.06)	0.0%
-------------------	------	------	--------	------

025 Miscellaneous	0.00	0.06	(0.06)	0.0%
--------------------------	-------------	-------------	---------------	-------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

521 Police Operations

521 Law Enforcement	0.00	0.00	0.00	100.0%
---------------------	------	------	------	--------

521 Police Operations	0.00	0.00	0.00	100.0%
------------------------------	-------------	-------------	-------------	---------------

Fund Expenditures:	0.00	0.06	(0.06)	0.0%
---------------------------	-------------	-------------	---------------	-------------

Fund Excess/(Deficit):	525.00	1.11		
-------------------------------	---------------	-------------	--	--

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 18

130 Hotel/Motel Tax Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

002 Taxes

002 Taxes	16,000.00	5,985.37	10,014.63	62.6%
-----------	-----------	----------	-----------	-------

002 Taxes	16,000.00	5,985.37	10,014.63	62.6%
------------------	------------------	-----------------	------------------	--------------

025 Miscellaneous

025 Miscellaneous	0.00	(14.52)	14.52	100.0%
-------------------	------	---------	-------	--------

035 Other Miscellaneous	100.00	28.97	71.03	71.0%
-------------------------	--------	-------	-------	-------

025 Miscellaneous	100.00	14.45	85.55	85.6%
--------------------------	---------------	--------------	--------------	--------------

Fund Revenues:	16,100.00	5,999.82	10,100.18	62.7%
-----------------------	------------------	-----------------	------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

557 Tourism

557 Economic Development	13,500.00	0.96	13,499.04	100.0%
--------------------------	-----------	------	-----------	--------

557 Tourism	13,500.00	0.96	13,499.04	100.0%
--------------------	------------------	-------------	------------------	---------------

Fund Expenditures:	13,500.00	0.96	13,499.04	100.0%
---------------------------	------------------	-------------	------------------	---------------

Fund Excess/(Deficit):	2,600.00	5,998.86
-------------------------------	-----------------	-----------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 19

201 ULTGO Bond Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	5.00	4.99	0.01	0.2%
025 Miscellaneous	5.00	4.99	0.01	0.2%
025 Miscellaneous	5.00	4.99	0.01	0.2%

070 Interfund Transfers

070 Operating Transfers	487,950.00	99,375.00	388,575.00	79.6%
070 Interfund Transfers	487,950.00	99,375.00	388,575.00	79.6%

390 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
390 Loan Proceeds	0.00	0.00	0.00	100.0%

Fund Revenues:	487,955.00	99,379.99	388,575.01	79.6%
-----------------------	-------------------	------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	0.15	(0.15)	0.0%
025 Miscellaneous	0.00	0.15	(0.15)	0.0%
025 Miscellaneous	0.00	0.15	(0.15)	0.0%

590 Long Term Debt Payment/Interes

000	487,050.00	93,525.00	393,525.00	80.8%
001 Long Term Debt Redemption	0.00	0.00	0.00	100.0%
002 Interest & Other Debt Costs	0.00	0.00	0.00	100.0%
591 Interest & Debt Service	487,050.00	93,525.00	393,525.00	80.8%
590 Long Term Debt Payment/Interes	487,050.00	93,525.00	393,525.00	80.8%

Fund Expenditures:	487,050.00	93,525.15	393,524.85	80.8%
---------------------------	-------------------	------------------	-------------------	--------------

Fund Excess/(Deficit):	905.00	5,854.84
-------------------------------	---------------	-----------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 20

202 LTGO Bond Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

Fund Revenues:	0.00	0.00	0.00	100.0%
-----------------------	-------------	-------------	-------------	---------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%

070 Interfund Transfers

070 Operating Transfers	52,004.00	0.00	52,004.00	100.0%
070 Interfund Transfers	52,004.00	0.00	52,004.00	100.0%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	0.00	0.00	0.00	100.0%
002 Interest & Other Debt Costs	0.00	0.00	0.00	100.0%
591 Interest & Debt Service	0.00	0.00	0.00	100.0%
590 Long Term Debt Payment/Interes	0.00	0.00	0.00	100.0%

Fund Expenditures:	52,004.00	0.00	52,004.00	100.0%
---------------------------	------------------	-------------	------------------	---------------

Fund Excess/(Deficit):	(52,004.00)	0.00
-------------------------------	--------------------	-------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 21

235 Commercial Drive Bond Debt Service Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	750.00	48.57	701.43	93.5%
-------------------	--------	-------	--------	-------

025 Miscellaneous	750.00	48.57	701.43	93.5%
--------------------------	---------------	--------------	---------------	--------------

070 Interfund Transfers

070 Operating Transfers	140,484.00	140,484.00	0.00	0.0%
-------------------------	------------	------------	------	------

070 Interfund Transfers	140,484.00	140,484.00	0.00	0.0%
--------------------------------	-------------------	-------------------	-------------	-------------

370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
---------------------------	------	------	------	--------

370 Capital Contributions	0.00	0.00	0.00	100.0%
----------------------------------	-------------	-------------	-------------	---------------

Fund Revenues:	141,234.00	140,532.57	701.43	0.5%
-----------------------	-------------------	-------------------	---------------	-------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

514 Finance & Administration	0.00	1.98	(1.98)	0.0%
------------------------------	------	------	--------	------

025 Miscellaneous	0.00	1.98	(1.98)	0.0%
--------------------------	-------------	-------------	---------------	-------------

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	117,561.00	112,372.67	5,188.33	4.4%
-------------------------------	------------	------------	----------	------

002 Interest & Other Debt Costs	22,923.00	28,111.06	(5,188.06)	0.0%
---------------------------------	-----------	-----------	------------	------

591 Interest & Debt Service	140,484.00	140,483.73	0.27	0.0%
-----------------------------	------------	------------	------	------

590 Long Term Debt Payment/Interes	140,484.00	140,483.73	0.27	0.0%
---	-------------------	-------------------	-------------	-------------

Fund Expenditures:	140,484.00	140,485.71	(1.71)	0.0%
---------------------------	-------------------	-------------------	---------------	-------------

Fund Excess/(Deficit):	750.00	46.86
-------------------------------	---------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 22

301 Street Capital Contribution Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	20.00	1.23	18.77	93.9%
-------------------	-------	------	-------	-------

025 Miscellaneous	20.00	1.23	18.77	93.9%
--------------------------	--------------	-------------	--------------	--------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

370 Capital Contributions

370 Capital Contributions	21,925.00	0.00	21,925.00	100.0%
---------------------------	-----------	------	-----------	--------

370 Capital Contributions	21,925.00	0.00	21,925.00	100.0%
----------------------------------	------------------	-------------	------------------	---------------

Fund Revenues:	21,945.00	1.23	21,943.77	100.0%
-----------------------	------------------	-------------	------------------	---------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

070 Interfund Transfers

070 Operating Transfers	21,925.00	11,925.00	10,000.00	45.6%
-------------------------	-----------	-----------	-----------	-------

070 Interfund Transfers	21,925.00	11,925.00	10,000.00	45.6%
--------------------------------	------------------	------------------	------------------	--------------

542 Street Department

542 Road & Street Maintenance	0.00	0.00	0.00	100.0%
-------------------------------	------	------	------	--------

542 Street Department	0.00	0.00	0.00	100.0%
------------------------------	-------------	-------------	-------------	---------------

Fund Expenditures:	21,925.00	11,925.00	10,000.00	45.6%
---------------------------	------------------	------------------	------------------	--------------

Fund Excess/(Deficit):	20.00	(11,923.77)
-------------------------------	--------------	--------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 23

305 Capital Improvement Fund (REET)

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

002 Taxes

002 Taxes	150,000.00	75,898.92	74,101.08	49.4%
-----------	------------	-----------	-----------	-------

002 Taxes	150,000.00	75,898.92	74,101.08	49.4%
------------------	-------------------	------------------	------------------	--------------

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	173.27	1,326.73	88.4%
-------------------------------	----------	--------	----------	-------

025 Miscellaneous	1,500.00	173.27	1,326.73	88.4%
-------------------	----------	--------	----------	-------

025 Miscellaneous	1,500.00	173.27	1,326.73	88.4%
--------------------------	-----------------	---------------	-----------------	--------------

Fund Revenues:

151,500.00	76,072.19	75,427.81	49.8%
-------------------	------------------	------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	12.13	(12.13)	0.0%
-----	------	-------	---------	------

025 Miscellaneous	0.00	12.13	(12.13)	0.0%
-------------------	------	-------	---------	------

025 Miscellaneous	0.00	12.13	(12.13)	0.0%
--------------------------	-------------	--------------	----------------	-------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

542 Street Department

542 Road & Street Maintenance	90,000.00	12,335.28	77,664.72	86.3%
-------------------------------	-----------	-----------	-----------	-------

542 Street Department	90,000.00	12,335.28	77,664.72	86.3%
------------------------------	------------------	------------------	------------------	--------------

596 Capital Expenditures

000	0.00	0.00	0.00	100.0%
-----	------	------	------	--------

005 Planning & Design	0.00	0.00	0.00	100.0%
-----------------------	------	------	------	--------

594 Capital Improvements	0.00	0.00	0.00	100.0%
--------------------------	------	------	------	--------

596 Capital Expenditures	0.00	0.00	0.00	100.0%
---------------------------------	-------------	-------------	-------------	---------------

Fund Expenditures:

90,000.00	12,347.41	77,652.59	86.3%
------------------	------------------	------------------	--------------

Fund Excess/(Deficit):

61,500.00	63,724.78
------------------	------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 24

306 Capital Improvement Fund (REET 2)

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

002 Taxes

002 Taxes	150,000.00	69,841.93	80,158.07	53.4%
-----------	------------	-----------	-----------	-------

002 Taxes	150,000.00	69,841.93	80,158.07	53.4%
------------------	-------------------	------------------	------------------	--------------

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	324.52	1,675.48	83.8%
-------------------------------	----------	--------	----------	-------

005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
---------------------------------	------	------	------	--------

025 Miscellaneous	2,000.00	324.52	1,675.48	83.8%
-------------------	----------	--------	----------	-------

025 Miscellaneous	2,000.00	324.52	1,675.48	83.8%
--------------------------	-----------------	---------------	-----------------	--------------

030 Contributions / Donations Priv

030 Contr & Donations Priv Sources	400,000.00	0.00	400,000.00	100.0%
------------------------------------	------------	------	------------	--------

030 Contributions / Donations Priv	400,000.00	0.00	400,000.00	100.0%
---	-------------------	-------------	-------------------	---------------

100 Grants

105 State Grants	1,000,000.00	0.00	1,000,000.00	100.0%
------------------	--------------	------	--------------	--------

100 Grants	1,000,000.00	0.00	1,000,000.00	100.0%
-------------------	---------------------	-------------	---------------------	---------------

Fund Revenues:	1,552,000.00	70,166.45	1,481,833.55	95.5%
-----------------------	---------------------	------------------	---------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	21.22	(21.22)	0.0%
-----	------	-------	---------	------

025 Miscellaneous	0.00	21.22	(21.22)	0.0%
-------------------	------	-------	---------	------

025 Miscellaneous	0.00	21.22	(21.22)	0.0%
--------------------------	-------------	--------------	----------------	-------------

596 Capital Expenditures

594 Capital Improvements	2,010,000.00	475.36	2,009,524.64	100.0%
--------------------------	--------------	--------	--------------	--------

596 Capital Expenditures	2,010,000.00	475.36	2,009,524.64	100.0%
---------------------------------	---------------------	---------------	---------------------	---------------

Fund Expenditures:	2,010,000.00	496.58	2,009,503.42	100.0%
---------------------------	---------------------	---------------	---------------------	---------------

Fund Excess/(Deficit):	(458,000.00)	69,669.87
-------------------------------	---------------------	------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 25

309 CDBG Projects Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	0.00	0.04	(0.04)	0.0%
025 Miscellaneous	0.00	0.04	(0.04)	0.0%
025 Miscellaneous	0.00	0.04	(0.04)	0.0%

100 Grants

101 Indirect Federal Grants	339,530.00	35,332.48	304,197.52	89.6%
100 Grants	339,530.00	35,332.48	304,197.52	89.6%

Fund Revenues:	339,530.00	35,332.52	304,197.48	89.6%
-----------------------	-------------------	------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%

531 Stormwater

531 Stormwater	0.00	4,357.00	(4,357.00)	0.0%
531 Stormwater	0.00	4,357.00	(4,357.00)	0.0%

542 Street Department

542 Road & Street Maintenance	339,530.00	30,975.48	308,554.52	90.9%
542 Street Department	339,530.00	30,975.48	308,554.52	90.9%

558 Planning/Community Development

558 Planning/Community Development	0.00	0.00	0.00	100.0%
558 Planning/Community Development	0.00	0.00	0.00	100.0%

Fund Expenditures:	339,530.00	35,332.48	304,197.52	89.6%
---------------------------	-------------------	------------------	-------------------	--------------

Fund Excess/(Deficit):	0.00	0.04
-------------------------------	-------------	-------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 26

311 Street Improvement Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	67,500.00	196.22	67,303.78	99.7%
025 Miscellaneous	67,500.00	196.22	67,303.78	99.7%
025 Miscellaneous	67,500.00	196.22	67,303.78	99.7%

070 Interfund Transfers

070 Operating Transfers	10,000.00	0.00	10,000.00	100.0%
070 Interfund Transfers	10,000.00	0.00	10,000.00	100.0%

100 Grants

001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	0.00	0.00	100.0%
101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
102 Grants - Private Sources	71,100.00	0.00	71,100.00	100.0%
105 State Grants	482,204.00	22,604.02	459,599.98	95.3%
100 Grants	553,304.00	22,604.02	530,699.98	95.9%

Fund Revenues:	630,804.00	22,800.24	608,003.76	96.4%
-----------------------	-------------------	------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	25.00	11.74	13.26	53.0%
025 Miscellaneous	25.00	11.74	13.26	53.0%
025 Miscellaneous	25.00	11.74	13.26	53.0%

070 Interfund Transfers

070 Operating Transfers	100,000.00	100,000.00	0.00	0.0%
070 Interfund Transfers	100,000.00	100,000.00	0.00	0.0%

542 Street Department

006 Traffic Control Devices	0.00	0.00	0.00	100.0%
009 Roadside	0.00	0.00	0.00	100.0%
010 Engineering	0.00	0.00	0.00	100.0%
012 Capital Projects	613,560.00	30,046.83	583,513.17	95.1%
542 Road & Street Maintenance	613,560.00	30,046.83	583,513.17	95.1%
542 Street Department	613,560.00	30,046.83	583,513.17	95.1%

Fund Expenditures:	713,585.00	130,058.57	583,526.43	81.8%
---------------------------	-------------------	-------------------	-------------------	--------------

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 27

311 Street Improvement Fund

Months: 01 To: 05

Fund Excess/(Deficit):	(82,781.00)	(107,258.33)
------------------------	-------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 28

315 Facility Maintenance Reserve Fund (CE) Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,000.00	162.00	838.00	83.8%
025 Miscellaneous	1,000.00	162.00	838.00	83.8%
025 Miscellaneous	1,000.00	162.00	838.00	83.8%

070 Interfund Transfers

070 Operating Transfers	400,000.00	150,000.00	250,000.00	62.5%
070 Interfund Transfers	400,000.00	150,000.00	250,000.00	62.5%

100 Grants

102 Grants - Private Sources	0.00	0.00	0.00	100.0%
105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

Fund Revenues:	401,000.00	150,162.00	250,838.00	62.6%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

019 Physical Environment

048 Maintenance	0.00	0.00	0.00	100.0%
594 Capital Improvements	0.00	0.00	0.00	100.0%
019 Physical Environment	0.00	0.00	0.00	100.0%

025 Miscellaneous

000	100.00	9.01	90.99	91.0%
025 Miscellaneous	100.00	9.01	90.99	91.0%
025 Miscellaneous	100.00	9.01	90.99	91.0%

524 Building / Facilities / ISM

519 Other General Gov Services	459,800.00	112,698.00	347,102.00	75.5%
524 Building / Facilities / ISM	459,800.00	112,698.00	347,102.00	75.5%

Fund Expenditures:	459,900.00	112,707.01	347,192.99	75.5%
---------------------------	-------------------	-------------------	-------------------	--------------

Fund Excess/(Deficit):	(58,900.00)	37,454.99
-------------------------------	--------------------	------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 29

320 Equipment Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	4,000.00	147.60	3,852.40	96.3%
-------------------	----------	--------	----------	-------

025 Miscellaneous	4,000.00	147.60	3,852.40	96.3%
--------------------------	-----------------	---------------	-----------------	--------------

070 Interfund Transfers

070 Operating Transfers	280,000.00	284,250.00	(4,250.00)	0.0%
-------------------------	------------	------------	------------	------

070 Interfund Transfers	280,000.00	284,250.00	(4,250.00)	0.0%
--------------------------------	-------------------	-------------------	-------------------	-------------

Fund Revenues:

284,000.00	284,397.60	(397.60)	0.0%
-------------------	-------------------	-----------------	-------------

Expenditures

Amt Budgeted	Expenditures	Remaining
--------------	--------------	-----------

025 Miscellaneous

514 Finance & Administration	0.00	9.54	(9.54)	0.0%
------------------------------	------	------	--------	------

025 Miscellaneous	0.00	9.54	(9.54)	0.0%
--------------------------	-------------	-------------	---------------	-------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

521 Police Operations

521 Law Enforcement	72,520.00	0.00	72,520.00	100.0%
---------------------	-----------	------	-----------	--------

521 Police Operations	72,520.00	0.00	72,520.00	100.0%
------------------------------	------------------	-------------	------------------	---------------

522 Fire Department

001 Administration	18,000.00	0.00	18,000.00	100.0%
--------------------	-----------	------	-----------	--------

010 Mobilization Program	20,000.00	8,634.89	11,365.11	56.8%
--------------------------	-----------	----------	-----------	-------

522 Fire Control	38,000.00	8,634.89	29,365.11	77.3%
------------------	-----------	----------	-----------	-------

526 Emergency Medical Services	0.00	(45,039.00)	45,039.00	100.0%
--------------------------------	------	-------------	-----------	--------

522 Fire Department	38,000.00	(36,404.11)	74,404.11	195.8%
----------------------------	------------------	--------------------	------------------	---------------

542 Street Department

542 Road & Street Maintenance	0.00	0.00	0.00	100.0%
-------------------------------	------	------	------	--------

550 General Services	307,000.00	186,310.88	120,689.12	39.3%
----------------------	------------	------------	------------	-------

542 Street Department	307,000.00	186,310.88	120,689.12	39.3%
------------------------------	-------------------	-------------------	-------------------	--------------

Fund Expenditures:

417,520.00	149,916.31	267,603.69	64.1%
-------------------	-------------------	-------------------	--------------

Fund Excess/(Deficit):

(133,520.00)	134,481.29
---------------------	-------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 30

330 Economic Development Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	50.00	218.20	(168.20)	0.0%
025 Miscellaneous	50.00	218.20	(168.20)	0.0%
025 Miscellaneous	50.00	218.20	(168.20)	0.0%

070 Interfund Transfers

070 Operating Transfers	600,000.00	111,925.00	488,075.00	81.3%
070 Interfund Transfers	600,000.00	111,925.00	488,075.00	81.3%

Fund Revenues:	600,050.00	112,143.20	487,906.80	81.3%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

542 Street Department

010 Engineering	0.00	0.00	0.00	100.0%
012 Capital Projects	600,000.00	8,945.00	591,055.00	98.5%
542 Road & Street Maintenance	600,000.00	8,945.00	591,055.00	98.5%
542 Street Department	600,000.00	8,945.00	591,055.00	98.5%

Fund Expenditures:	600,000.00	8,945.00	591,055.00	98.5%
---------------------------	-------------------	-----------------	-------------------	--------------

Fund Excess/(Deficit):	50.00	103,198.20
-------------------------------	--------------	-------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 31

340 Economic Development Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	0.00	0.00	0.00	100.0%
-------------------	------	------	------	--------

025 Miscellaneous	0.00	0.00	0.00	100.0%
--------------------------	-------------	-------------	-------------	---------------

Fund Revenues:	0.00	0.00	0.00	100.0%
-----------------------	-------------	-------------	-------------	---------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

025 Miscellaneous	0.00	0.00	0.00	100.0%
-------------------	------	------	------	--------

025 Miscellaneous	0.00	0.00	0.00	100.0%
--------------------------	-------------	-------------	-------------	---------------

590 Long Term Debt Payment/Interes

591 Interest & Debt Service	0.00	0.00	0.00	100.0%
-----------------------------	------	------	------	--------

590 Long Term Debt Payment/Interes	0.00	0.00	0.00	100.0%
---	-------------	-------------	-------------	---------------

Fund Expenditures:	0.00	0.00	0.00	100.0%
---------------------------	-------------	-------------	-------------	---------------

Fund Excess/(Deficit):	0.00	0.00
-------------------------------	-------------	-------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 32

400 Water Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

003 Permits & Licenses

003 Licenses & Permits	0.00	0.00	0.00	100.0%
------------------------	------	------	------	--------

003 Permits & Licenses	0.00	0.00	0.00	100.0%
-----------------------------------	-------------	-------------	-------------	---------------

006 Charges For Goods & Services

001 Charges For Goods & Services	20,000.00	33,992.61	(13,992.61)	0.0%
----------------------------------	-----------	-----------	-------------	------

004 Fines / Penalties / Charges	7,749.00	1,220.92	6,528.08	84.2%
---------------------------------	----------	----------	----------	-------

009 Water	1,720,158.00	575,578.45	1,144,579.55	66.5%
-----------	--------------	------------	--------------	-------

006 Charges For Goods & Services	1,747,907.00	610,791.98	1,137,115.02	65.1%
----------------------------------	--------------	------------	--------------	-------

006 Charges For Goods & Services	1,747,907.00	610,791.98	1,137,115.02	65.1%
---	---------------------	-------------------	---------------------	--------------

012 Fines & Forfeits

006 Charges For Goods & Services	20,000.00	170.00	19,830.00	99.2%
----------------------------------	-----------	--------	-----------	-------

012 Fines & Forfeits	20,000.00	170.00	19,830.00	99.2%
---------------------------------	------------------	---------------	------------------	--------------

025 Miscellaneous

001 Interest & Other Earnings	7,000.00	269.54	6,730.46	96.1%
-------------------------------	----------	--------	----------	-------

002 Rents & Leases	19,044.00	10,924.75	8,119.25	42.6%
--------------------	-----------	-----------	----------	-------

005 Other Miscellaneous Revenue	13,000.00	1,146.93	11,853.07	91.2%
---------------------------------	-----------	----------	-----------	-------

025 Miscellaneous	39,044.00	12,341.22	26,702.78	68.4%
-------------------	-----------	-----------	-----------	-------

025 Miscellaneous	39,044.00	12,341.22	26,702.78	68.4%
--------------------------	------------------	------------------	------------------	--------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

100 Grants

105 State Grants	0.00	10,247.02	(10,247.02)	0.0%
------------------	------	-----------	-------------	------

100 Grants	0.00	10,247.02	(10,247.02)	0.0%
-------------------	-------------	------------------	--------------------	-------------

370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
---------------------------	------	------	------	--------

370 Capital Contributions	0.00	0.00	0.00	100.0%
----------------------------------	-------------	-------------	-------------	---------------

380 Non-Revenues

080 Non-Revenues	0.00	1,000.00	(1,000.00)	0.0%
------------------	------	----------	------------	------

380 Non-Revenues	0.00	1,000.00	(1,000.00)	0.0%
-------------------------	-------------	-----------------	-------------------	-------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 33

400 Water Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

534 Water Department

019 Physical Environment	0.00	0.00	0.00	100.0%
003 Maintenance	14,247.00	9,150.60	5,096.40	35.8%
534 Water Utilities	14,247.00	9,150.60	5,096.40	35.8%
534 Water Department	14,247.00	9,150.60	5,096.40	35.8%

Fund Revenues:	1,821,198.00	643,700.82	1,177,497.18	64.7%
-----------------------	---------------------	-------------------	---------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	177.84	(177.84)	0.0%
025 Miscellaneous	0.00	177.84	(177.84)	0.0%
025 Miscellaneous	0.00	177.84	(177.84)	0.0%

070 Interfund Transfers

070 Operating Transfers	337,000.00	9,250.00	327,750.00	97.3%
070 Interfund Transfers	337,000.00	9,250.00	327,750.00	97.3%

100 Grants

101 Indirect Federal Grants	0.00	3,621.82	(3,621.82)	0.0%
100 Grants	0.00	3,621.82	(3,621.82)	0.0%

534 Water Department

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration / General	574,086.00	281,000.94	293,085.06	51.1%
002 Administrative/Planning	22,924.00	9,612.80	13,311.20	58.1%
003 Maintenance	564,433.00	224,615.14	339,817.86	60.2%
004 Operations / General	206,095.00	105,847.61	100,247.39	48.6%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	184,042.00	75,241.18	108,800.82	59.1%
534 Water Utilities	1,551,580.00	696,317.67	855,262.33	55.1%
534 Water Department	1,551,580.00	696,317.67	855,262.33	55.1%

580 Non-Expenditures

589 Non-Expenditures	0.00	500.00	(500.00)	0.0%
580 Non-Expenditures	0.00	500.00	(500.00)	0.0%

597 Interfund Transfers

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 34

400 Water Fund			Months: 01 To: 05	
Expenditures	Amt Budgeted	Expenditures	Remaining	
070 Operating Transfers				
070 Operating Transfers	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Expenditures:	1,888,580.00	709,867.33	1,178,712.67	62.4%
Fund Excess/(Deficit):	(67,382.00)	(66,166.51)		

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 35

401 Wastewater Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

003 Permits & Licenses

003 Licenses & Permits	0.00	0.00	0.00	100.0%
003 Permits & Licenses	0.00	0.00	0.00	100.0%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
010 Wastewater	2,667,896.00	1,123,197.35	1,544,698.65	57.9%
006 Charges For Goods & Services	2,667,896.00	1,123,197.35	1,544,698.65	57.9%
006 Charges For Goods & Services	2,667,896.00	1,123,197.35	1,544,698.65	57.9%

012 Fines & Forfeits

006 Charges For Goods & Services	8,000.00	1,147.01	6,852.99	85.7%
012 Fines & Forfeits	8,000.00	1,147.01	6,852.99	85.7%

019 Physical Environment

019 Physical Environment	871.00	633.76	237.24	27.2%
019 Physical Environment	871.00	633.76	237.24	27.2%

025 Miscellaneous

001 Interest & Other Earnings	14,000.00	930.54	13,069.46	93.4%
002 Rents & Leases	0.00	0.00	0.00	100.0%
005 Other Miscellaneous Revenue	0.00	547.14	(547.14)	0.0%
025 Miscellaneous	14,000.00	1,477.68	12,522.32	89.4%
025 Miscellaneous	14,000.00	1,477.68	12,522.32	89.4%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

100 Grants

105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
107 Loan Proceeds	0.00	0.00	0.00	100.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 36

401 Wastewater Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
---------------------------	------	------	------	--------

370 Capital Contributions	0.00	0.00	0.00	100.0%
----------------------------------	-------------	-------------	-------------	---------------

535 Wastewater Department

019 Physical Environment	0.00	0.00	0.00	100.0%
--------------------------	------	------	------	--------

535 Wastewater Department	0.00	0.00	0.00	100.0%
----------------------------------	-------------	-------------	-------------	---------------

Fund Revenues:	2,690,767.00	1,126,455.80	1,564,311.20	58.1%
-----------------------	---------------------	---------------------	---------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	120.00	165.75	(45.75)	0.0%
-----	--------	--------	---------	------

025 Miscellaneous	120.00	165.75	(45.75)	0.0%
-------------------	--------	--------	---------	------

025 Miscellaneous	120.00	165.75	(45.75)	0.0%
--------------------------	---------------	---------------	----------------	-------------

070 Interfund Transfers

000	300,000.00	600,000.00	(300,000.00)	0.0%
-----	------------	------------	--------------	------

050 Maintenance	0.00	0.00	0.00	100.0%
-----------------	------	------	------	--------

080 Operations/General	0.00	0.00	0.00	100.0%
------------------------	------	------	------	--------

070 Operating Transfers	300,000.00	600,000.00	(300,000.00)	0.0%
-------------------------	------------	------------	--------------	------

070 Interfund Transfers	300,000.00	600,000.00	(300,000.00)	0.0%
--------------------------------	-------------------	-------------------	---------------------	-------------

535 Wastewater Department

515 Legal	1,500.00	855.00	645.00	43.0%
-----------	----------	--------	--------	-------

001 Administration / General	1,707,549.00	775,065.44	932,483.56	54.6%
------------------------------	--------------	------------	------------	-------

002 Administration / Planning	22,924.00	9,482.39	13,441.61	58.6%
-------------------------------	-----------	----------	-----------	-------

003 Maintenance	21,153.00	31,887.16	(10,734.16)	0.0%
-----------------	-----------	-----------	-------------	------

004 Operations / General	73,949.00	32,293.82	41,655.18	56.3%
--------------------------	-----------	-----------	-----------	-------

005 Operations / Testing	0.00	0.00	0.00	100.0%
--------------------------	------	------	------	--------

012 Finance	189,300.00	79,376.42	109,923.58	58.1%
-------------	------------	-----------	------------	-------

535 Wastewater Utilities	2,014,875.00	928,105.23	1,086,769.77	53.9%
--------------------------	--------------	------------	--------------	-------

535 Wastewater Department	2,016,375.00	928,960.23	1,087,414.77	53.9%
----------------------------------	---------------------	-------------------	---------------------	--------------

597 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

597 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

Fund Expenditures:	2,316,495.00	1,529,125.98	787,369.02	34.0%
---------------------------	---------------------	---------------------	-------------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 37

401 Wastewater Fund

Months: 01 To: 05

Fund Excess/(Deficit):	374,272.00	(402,670.18)
------------------------	------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 38

402 Stormwater Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

006 Charges For Goods & Services

006 Charges For Goods & Services	562,936.00	249,991.71	312,944.29	55.6%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	562,936.00	249,991.71	312,944.29	55.6%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	11.26	9,988.74	99.9%
012 Fines & Forfeits	10,000.00	11.26	9,988.74	99.9%

019 Physical Environment

019 Physical Environment	0.00	319.50	(319.50)	0.0%
019 Physical Environment	0.00	319.50	(319.50)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	500.00	202.42	297.58	59.5%
005 Other Miscellaneous Revenue	0.00	45.50	(45.50)	0.0%
025 Miscellaneous	500.00	247.92	252.08	50.4%
025 Miscellaneous	500.00	247.92	252.08	50.4%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

100 Grants

105 State Grants	90,000.00	41,512.90	48,487.10	53.9%
100 Grants	90,000.00	41,512.90	48,487.10	53.9%

Fund Revenues:	663,436.00	292,083.29	371,352.71	56.0%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	44.88	(44.88)	0.0%
025 Miscellaneous	0.00	44.88	(44.88)	0.0%
025 Miscellaneous	0.00	44.88	(44.88)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	71,721.00	36,474.76	35,246.24	49.1%
002 Administration / Engineering	39,851.00	31,850.14	8,000.86	20.1%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 39

402 Stormwater Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
003 Maintenance	100,426.00	55,270.26	45,155.74	45.0%
004 Operations / General	102,500.00	100,000.00	2,500.00	2.4%
005 Finance	100,872.00	38,072.96	62,799.04	62.3%
531 Stormwater	415,370.00	261,668.12	153,701.88	37.0%
531 Stormwater	415,370.00	261,668.12	153,701.88	37.0%
Fund Expenditures:	415,370.00	261,713.00	153,657.00	37.0%
Fund Excess/(Deficit):	248,066.00	30,370.29		

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 40

403 Stormwater Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,000.00	205.31	794.69	79.5%
025 Miscellaneous	1,000.00	205.31	794.69	79.5%
025 Miscellaneous	1,000.00	205.31	794.69	79.5%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
080 Operations/General	100,000.00	100,000.00	0.00	0.0%
070 Operating Transfers	100,000.00	100,000.00	0.00	0.0%
070 Interfund Transfers	100,000.00	100,000.00	0.00	0.0%

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
105 State Grants	350,000.00	6,761.19	343,238.81	98.1%
100 Grants	350,000.00	6,761.19	343,238.81	98.1%

370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
370 Capital Contributions	0.00	0.00	0.00	100.0%

390 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
110 Federal Loans	0.00	0.00	0.00	100.0%
390 Loan Proceeds	0.00	0.00	0.00	100.0%

Fund Revenues:	451,000.00	106,966.50	344,033.50	76.3%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	12.60	(12.60)	0.0%
025 Miscellaneous	0.00	12.60	(12.60)	0.0%
025 Miscellaneous	0.00	12.60	(12.60)	0.0%

531 Stormwater

000	0.00	0.00	0.00	100.0%
006 Capital Projects	310,000.00	134,617.66	175,382.34	56.6%
531 Stormwater	310,000.00	134,617.66	175,382.34	56.6%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 41

403 Stormwater Capital Reserve Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater	310,000.00	134,617.66	175,382.34	56.6%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	43,355.00	0.00	43,355.00	100.0%
002 Interest & Other Debt Costs	5,347.00	0.00	5,347.00	100.0%
591 Interest & Debt Service	48,702.00	0.00	48,702.00	100.0%
590 Long Term Debt Payment/Interes	48,702.00	0.00	48,702.00	100.0%

Fund Expenditures:	358,702.00	134,630.26	224,071.74	62.5%
---------------------------	-------------------	-------------------	-------------------	--------------

Fund Excess/(Deficit):	92,298.00	(27,663.76)
-------------------------------	------------------	--------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 42

410 Water Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

003 Permits & Licenses

003 Licenses & Permits	732,000.00	198,100.00	533,900.00	72.9%
------------------------	------------	------------	------------	-------

003 Permits & Licenses	732,000.00	198,100.00	533,900.00	72.9%
-----------------------------------	-------------------	-------------------	-------------------	--------------

025 Miscellaneous

000	75,000.00	539.25	74,460.75	99.3%
-----	-----------	--------	-----------	-------

001 Interest & Other Earnings	0.00	568.97	(568.97)	0.0%
-------------------------------	------	--------	----------	------

005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
---------------------------------	------	------	------	--------

025 Miscellaneous	75,000.00	1,108.22	73,891.78	98.5%
--------------------------	------------------	-----------------	------------------	--------------

026 Rentals & Leases	91,626.00	2,500.00	89,126.00	97.3%
----------------------	-----------	----------	-----------	-------

025 Miscellaneous	166,626.00	3,608.22	163,017.78	97.8%
--------------------------	-------------------	-----------------	-------------------	--------------

070 Interfund Transfers

070 Operating Transfers	237,000.00	9,250.00	227,750.00	96.1%
-------------------------	------------	----------	------------	-------

070 Interfund Transfers	237,000.00	9,250.00	227,750.00	96.1%
--------------------------------	-------------------	-----------------	-------------------	--------------

100 Grants

102 Grants - Private Sources	300,000.00	0.00	300,000.00	100.0%
------------------------------	------------	------	------------	--------

105 State Grants	0.00	0.00	0.00	100.0%
------------------	------	------	------	--------

100 Grants	300,000.00	0.00	300,000.00	100.0%
-------------------	-------------------	-------------	-------------------	---------------

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
-------------------	------	------	------	--------

107 Loan Proceeds	0.00	0.00	0.00	100.0%
--------------------------	-------------	-------------	-------------	---------------

370 Capital Contributions

370 Capital Contributions	0.00	1,328.08	(1,328.08)	0.0%
---------------------------	------	----------	------------	------

370 Capital Contributions	0.00	1,328.08	(1,328.08)	0.0%
----------------------------------	-------------	-----------------	-------------------	-------------

390 Loan Proceeds

110 Federal Loans	243,000.00	179,735.48	63,264.52	26.0%
-------------------	------------	------------	-----------	-------

390 Loan Proceeds	243,000.00	179,735.48	63,264.52	26.0%
--------------------------	-------------------	-------------------	------------------	--------------

Fund Revenues:	1,678,626.00	392,021.78	1,286,604.22	76.6%
-----------------------	---------------------	-------------------	---------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	280.00	23.23	256.77	91.7%
-----	--------	-------	--------	-------

025 Miscellaneous	280.00	23.23	256.77	91.7%
--------------------------	---------------	--------------	---------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 43

410 Water Capital Reserve Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	280.00	23.23	256.77	91.7%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	1,015,150.00	198,453.39	816,696.61	80.5%
534 Water Utilities	1,015,150.00	198,453.39	816,696.61	80.5%
534 Water Department	1,015,150.00	198,453.39	816,696.61	80.5%

590 Long Term Debt Payment/Interes

591 Interest & Debt Service	0.00	0.00	0.00	100.0%
590 Long Term Debt Payment/Interes	0.00	0.00	0.00	100.0%

Fund Expenditures:	1,015,430.00	198,476.62	816,953.38	80.5%
Fund Excess/(Deficit):	663,196.00	193,545.16		

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 44

411 Wastewater Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

003 Permits & Licenses

003 Licenses & Permits	871,700.00	178,500.00	693,200.00	79.5%
003 Permits & Licenses	871,700.00	178,500.00	693,200.00	79.5%

025 Miscellaneous

000	10,000.00	753.19	9,246.81	92.5%
001 Interest & Other Earnings	0.00	(400.06)	400.06	100.0%
005 Other Miscellaneous Revenue	0.00	(2,801.91)	2,801.91	100.0%
025 Miscellaneous	10,000.00	(2,448.78)	12,448.78	124.5%
025 Miscellaneous	10,000.00	(2,448.78)	12,448.78	124.5%

070 Interfund Transfers

070 Operating Transfers	580,686.00	600,000.00	(19,314.00)	0.0%
070 Interfund Transfers	580,686.00	600,000.00	(19,314.00)	0.0%

100 Grants

103 Intergovernmental Local Grants	0.00	0.00	0.00	100.0%
105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

107 Loan Proceeds

092 Loan Receipts	3,640,000.00	0.00	3,640,000.00	100.0%
111 State Loans	2,759,600.00	159,067.58	2,600,532.42	94.2%
107 Loan Proceeds	6,399,600.00	159,067.58	6,240,532.42	97.5%

370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
370 Capital Contributions	0.00	0.00	0.00	100.0%

535 Wastewater Department

090 Disposition Of Fixed Assets	0.00	0.00	0.00	100.0%
535 Wastewater Department	0.00	0.00	0.00	100.0%

Fund Revenues:	7,861,986.00	935,118.80	6,926,867.20	88.1%
-----------------------	---------------------	-------------------	---------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	55,000.00	19.21	54,980.79	100.0%
025 Miscellaneous	55,000.00	19.21	54,980.79	100.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 45

411 Wastewater Capital Reserve Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	55,000.00	19.21	54,980.79	100.0%

535 Wastewater Department

003 Maintenance	357,000.00	186,628.31	170,371.69	47.7%
005 Operations / Testing	0.00	0.00	0.00	100.0%
007 Interest Payment	0.00	(22,417.77)	22,417.77	100.0%
008 Capitalized Expenditures	8,087,097.00	1,236,453.44	6,850,643.56	84.7%
009 Operating Transfers	191,000.00	0.00	191,000.00	100.0%
535 Wastewater Utilities	8,635,097.00	1,400,663.98	7,234,433.02	83.8%

535 Wastewater Department	8,635,097.00	1,400,663.98	7,234,433.02	83.8%
----------------------------------	---------------------	---------------------	---------------------	--------------

Fund Expenditures:	8,690,097.00	1,400,683.19	7,289,413.81	83.9%
---------------------------	---------------------	---------------------	---------------------	--------------

Fund Excess/(Deficit):	(828,111.00)	(465,564.39)		
-------------------------------	---------------------	---------------------	--	--

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 46

412 Wastewater Debt Service Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

006 Charges For Goods & Services

006 Charges For Goods & Services	714,070.00	227,977.44	486,092.56	68.1%
----------------------------------	------------	------------	------------	-------

006 Charges For Goods & Services	714,070.00	227,977.44	486,092.56	68.1%
---	-------------------	-------------------	-------------------	--------------

025 Miscellaneous

025 Miscellaneous	3,000.00	156.14	2,843.86	94.8%
-------------------	----------	--------	----------	-------

025 Miscellaneous	3,000.00	156.14	2,843.86	94.8%
--------------------------	-----------------	---------------	-----------------	--------------

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
-------------------	------	------	------	--------

107 Loan Proceeds	0.00	0.00	0.00	100.0%
--------------------------	-------------	-------------	-------------	---------------

Fund Revenues:	717,070.00	228,133.58	488,936.42	68.2%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

025 Miscellaneous	25.00	6.52	18.48	73.9%
-------------------	-------	------	-------	-------

025 Miscellaneous	25.00	6.52	18.48	73.9%
--------------------------	--------------	-------------	--------------	--------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	359,834.00	129,584.20	230,249.80	64.0%
-------------------------------	------------	------------	------------	-------

002 Interest & Other Debt Costs	107,100.00	0.00	107,100.00	100.0%
---------------------------------	------------	------	------------	--------

591 Interest & Debt Service	466,934.00	129,584.20	337,349.80	72.2%
-----------------------------	------------	------------	------------	-------

590 Long Term Debt Payment/Interes	466,934.00	129,584.20	337,349.80	72.2%
---	-------------------	-------------------	-------------------	--------------

Fund Expenditures:	466,959.00	129,590.72	337,368.28	72.2%
---------------------------	-------------------	-------------------	-------------------	--------------

Fund Excess/(Deficit):	250,111.00	98,542.86
-------------------------------	-------------------	------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 47

413 Water Capital Improvement Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

006 Charges For Goods & Services

006 Charges For Goods & Services	925,499.00	383,461.66	542,037.34	58.6%
----------------------------------	------------	------------	------------	-------

006 Charges For Goods & Services	925,499.00	383,461.66	542,037.34	58.6%
---	-------------------	-------------------	-------------------	--------------

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
-------------------------	------	------	------	--------

070 Interfund Transfers	0.00	0.00	0.00	100.0%
--------------------------------	-------------	-------------	-------------	---------------

100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
-----------------------------	------	------	------	--------

100 Grants	0.00	0.00	0.00	100.0%
-------------------	-------------	-------------	-------------	---------------

590 Long Term Debt Payment/Interes

000	11,000.00	445.92	10,554.08	95.9%
-----	-----------	--------	-----------	-------

591 Interest & Debt Service	11,000.00	445.92	10,554.08	95.9%
-----------------------------	-----------	--------	-----------	-------

590 Long Term Debt Payment/Interes	11,000.00	445.92	10,554.08	95.9%
---	------------------	---------------	------------------	--------------

Fund Revenues:	936,499.00	383,907.58	552,591.42	59.0%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

025 Miscellaneous	35.00	18.32	16.68	47.7%
-------------------	-------	-------	-------	-------

025 Miscellaneous	35.00	18.32	16.68	47.7%
--------------------------	--------------	--------------	--------------	--------------

070 Interfund Transfers

070 Operating Transfers	332,100.00	0.00	332,100.00	100.0%
-------------------------	------------	------	------------	--------

070 Interfund Transfers	332,100.00	0.00	332,100.00	100.0%
--------------------------------	-------------------	-------------	-------------------	---------------

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	731,325.00	422,549.71	308,775.29	42.2%
-------------------------------	------------	------------	------------	-------

002 Interest & Other Debt Costs	76,810.00	14,368.71	62,441.29	81.3%
---------------------------------	-----------	-----------	-----------	-------

591 Interest & Debt Service	808,135.00	436,918.42	371,216.58	45.9%
-----------------------------	------------	------------	------------	-------

590 Long Term Debt Payment/Interes	808,135.00	436,918.42	371,216.58	45.9%
---	-------------------	-------------------	-------------------	--------------

Fund Expenditures:	1,140,270.00	436,936.74	703,333.26	61.7%
---------------------------	---------------------	-------------------	-------------------	--------------

Fund Excess/(Deficit):	(203,771.00)	(53,029.16)
-------------------------------	---------------------	--------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 48

425 Water Revenue Bond Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	113.50	1,386.50	92.4%
025 Miscellaneous	1,500.00	113.50	1,386.50	92.4%
025 Miscellaneous	1,500.00	113.50	1,386.50	92.4%

070 Interfund Transfers

070 Operating Transfers	332,100.00	0.00	332,100.00	100.0%
070 Interfund Transfers	332,100.00	0.00	332,100.00	100.0%

Fund Revenues:	333,600.00	113.50	333,486.50	100.0%
-----------------------	-------------------	---------------	-------------------	---------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	4.70	(4.70)	0.0%
025 Miscellaneous	0.00	4.70	(4.70)	0.0%
025 Miscellaneous	0.00	4.70	(4.70)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	225,000.00	0.00	225,000.00	100.0%
002 Interest & Other Debt Costs	107,100.00	0.00	107,100.00	100.0%
591 Interest & Debt Service	332,100.00	0.00	332,100.00	100.0%
590 Long Term Debt Payment/Interes	332,100.00	0.00	332,100.00	100.0%

Fund Expenditures:	332,100.00	4.70	332,095.30	100.0%
---------------------------	-------------------	-------------	-------------------	---------------

Fund Excess/(Deficit):	1,500.00	108.80
-------------------------------	-----------------	---------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 49

426 Water Bond Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	45.32	1,454.68	97.0%
025 Miscellaneous	1,500.00	45.32	1,454.68	97.0%
025 Miscellaneous	1,500.00	45.32	1,454.68	97.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
107 Loan Proceeds	0.00	0.00	0.00	100.0%

Fund Revenues:	1,500.00	45.32	1,454.68	97.0%
-----------------------	-----------------	--------------	-----------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	0.00	2.00	(2.00)	0.0%
025 Miscellaneous	0.00	2.00	(2.00)	0.0%
025 Miscellaneous	0.00	2.00	(2.00)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

Fund Expenditures:	0.00	2.00	(2.00)	0.0%
---------------------------	-------------	-------------	---------------	-------------

Fund Excess/(Deficit):	1,500.00	43.32
-------------------------------	-----------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 50

431 Water System Construction Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	633.69	866.31	57.8%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	1,500.00	633.69	866.31	57.8%
025 Miscellaneous	1,500.00	633.69	866.31	57.8%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

100 Grants

105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

107 Loan Proceeds

111 State Loans	100,000.00	0.00	100,000.00	100.0%
107 Loan Proceeds	100,000.00	0.00	100,000.00	100.0%

390 Loan Proceeds

111 State Loans	0.00	0.00	0.00	100.0%
390 Loan Proceeds	0.00	0.00	0.00	100.0%

Fund Revenues:

	101,500.00	633.69	100,866.31	99.4%
--	-------------------	---------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

025 Miscellaneous

000	20.00	39.81	(19.81)	0.0%
025 Miscellaneous	20.00	39.81	(19.81)	0.0%
025 Miscellaneous	20.00	39.81	(19.81)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	100,000.00	53,977.61	46,022.39	46.0%
005 Capital Expenditures	0.00	0.00	0.00	100.0%

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 51

431 Water System Construction Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

534 Water Utilities

534 Water Utilities	100,000.00	53,977.61	46,022.39	46.0%
534 Water Department	100,000.00	53,977.61	46,022.39	46.0%
Fund Expenditures:	100,020.00	54,017.42	46,002.58	46.0%
Fund Excess/(Deficit):	1,480.00	(53,383.73)		

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 52

500 Equipment Rental & Replacement Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

001 Interest & Other Earnings	2,500.00	6,802.53	(4,302.53)	0.0%
005 Other Miscellaneous Revenue	0.00	71.86	(71.86)	0.0%
025 Miscellaneous	2,500.00	6,874.39	(4,374.39)	0.0%
025 Miscellaneous	2,500.00	6,874.39	(4,374.39)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%

107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
107 Loan Proceeds	0.00	0.00	0.00	100.0%

548 Equipment Rental & Replacement

020 Economic Environment	0.00	450.00	(450.00)	0.0%
070 Operating Transfers	375,701.00	107,494.32	268,206.68	71.4%
548 Equipment Rental & Replacement	375,701.00	107,944.32	267,756.68	71.3%

Fund Revenues:	378,201.00	114,818.71	263,382.29	69.6%
-----------------------	-------------------	-------------------	-------------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

522 Fire Department

002 Fire Suppression	0.00	0.00	0.00	100.0%
010 Mobilization Program	500.00	0.00	500.00	100.0%
522 Fire Control	500.00	0.00	500.00	100.0%
522 Fire Department	500.00	0.00	500.00	100.0%

548 Equipment Rental & Replacement

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration/Overhead Costs	74,555.00	60,590.65	13,964.35	18.7%
002 Operations / General	301,487.00	87,247.67	214,239.33	71.1%
548 Equipment Rental & Replacement	376,042.00	147,838.32	228,203.68	60.7%

548 Equipment Rental & Replacement	376,042.00	147,838.32	228,203.68	60.7%
---	-------------------	-------------------	-------------------	--------------

Fund Expenditures:	376,542.00	147,838.32	228,703.68	60.7%
---------------------------	-------------------	-------------------	-------------------	--------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 53

500 Equipment Rental & Replacement

Months: 01 To: 05

Fund Excess/(Deficit):	1,659.00	(33,019.61)
-------------------------------	-----------------	--------------------

2021 BUDGET POSITION

City Of College Place

Time: 16:22:37 Date: 06/08/2021

Page: 54

625 Flexible Benefits Plan Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
----------	--------------	----------	-----------

025 Miscellaneous

025 Miscellaneous	0.00	0.30	(0.30)	0.0%
-------------------	------	------	--------	------

025 Miscellaneous	0.00	0.30	(0.30)	0.0%
--------------------------	-------------	-------------	---------------	-------------

380 Non-Revenues

060 Agency & Other Type Deposits	15,000.00	5,391.65	9,608.35	64.1%
----------------------------------	-----------	----------	----------	-------

380 Non-Revenues	15,000.00	5,391.65	9,608.35	64.1%
-------------------------	------------------	-----------------	-----------------	--------------

Fund Revenues:	15,000.00	5,391.95	9,608.05	64.1%
-----------------------	------------------	-----------------	-----------------	--------------

Expenditures	Amt Budgeted	Expenditures	Remaining
--------------	--------------	--------------	-----------

516 Human Resources

589 Non-Expenditures	15,000.00	5,205.10	9,794.90	65.3%
----------------------	-----------	----------	----------	-------

516 Human Resources	15,000.00	5,205.10	9,794.90	65.3%
----------------------------	------------------	-----------------	-----------------	--------------

Fund Expenditures:	15,000.00	5,205.10	9,794.90	65.3%
---------------------------	------------------	-----------------	-----------------	--------------

Fund Excess/(Deficit):	0.00	186.85
-------------------------------	-------------	---------------

2021 BUDGET POSITION TOTALS

City Of College Place

Months: 01 To: 05

Time: 16:22:37 Date: 06/08/2021

Page: 55

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	7,265,553.00	5,926,908.35	18.4%	7,438,979.00	5,055,262.26	32%
005 Current Expense Reserve Fund	76,000.00	162.40	99.8%	0.00	10.74	0%
012 Technology Reserve Fund	203,000.00	49,861.30	75.4%	288,158.00	85,068.79	70%
061 Employee Benefit Reserve Fund	53,000.00	180.47	99.7%	87,065.00	7,267.25	92%
100 Street Fund	727,833.00	227,458.97	68.7%	812,509.00	496,185.59	39%
120 Criminal Justice Fund	14,920.00	7,116.95	52.3%	30,663.00	5,629.50	82%
121 Forfeited Proceeds Fund	525.00	1.17	99.8%	0.00	0.06	0%
130 Hotel/Motel Tax	16,100.00	5,999.82	62.7%	13,500.00	0.96	100%
201 ULTGO Bond Fund	487,955.00	99,379.99	79.6%	487,050.00	93,525.15	81%
202 LTGO Bond Fund	0.00	0.00	100.0%	52,004.00	0.00	100%
235 Commercial Drive Bond Debt Se	141,234.00	140,532.57	0.5%	140,484.00	140,485.71	0%
301 Street Capital Contribution Fund	21,945.00	1.23	100.0%	21,925.00	11,925.00	46%
305 Capital Improvement Fund (REE	151,500.00	76,072.19	49.8%	90,000.00	12,347.41	86%
306 Capital Improvement Fund (REE	1,552,000.00	70,166.45	95.5%	2,010,000.00	496.58	100%
309 CDBG Projects Fund	339,530.00	35,332.52	89.6%	339,530.00	35,332.48	90%
311 Street Improvement Fund	630,804.00	22,800.24	96.4%	713,585.00	130,058.57	82%
315 Facility Maintenance Reserve Fu	401,000.00	150,162.00	62.6%	459,900.00	112,707.01	75%
320 Equipment Reserve Fund	284,000.00	284,397.60	0.0%	417,520.00	149,916.31	64%
330 Economic Development Fund	600,050.00	112,143.20	81.3%	600,000.00	8,945.00	99%
340 Economic Development Reserve	0.00	0.00	100.0%	0.00	0.00	100%
400 Water Fund	1,821,198.00	643,700.82	64.7%	1,888,580.00	709,867.33	62%
401 Wastewater Fund	2,690,767.00	1,126,455.80	58.1%	2,316,495.00	1,529,125.98	34%
402 Stormwater Fund	663,436.00	292,083.29	56.0%	415,370.00	261,713.00	37%
403 Stormwater Capital Reserve Fund	451,000.00	106,966.50	76.3%	358,702.00	134,630.26	62%
410 Water Capital Reserve Fund	1,678,626.00	392,021.78	76.6%	1,015,430.00	198,476.62	80%
411 Wastewater Capital Reserve Fund	7,861,986.00	935,118.80	88.1%	8,690,097.00	1,400,683.19	84%
412 Wastewater Debt Service Fund	717,070.00	228,133.58	68.2%	466,959.00	129,590.72	72%
413 Water Capital Improvement Rese	936,499.00	383,907.58	59.0%	1,140,270.00	436,936.74	62%
425 Water Revenue Bond Fund	333,600.00	113.50	100.0%	332,100.00	4.70	100%
426 Water Bond Reserve Fund	1,500.00	45.32	97.0%	0.00	2.00	0%
431 Water System Construction Fund	101,500.00	633.69	99.4%	100,020.00	54,017.42	46%
500 Equipment Rental & Replacemen	378,201.00	114,818.71	69.6%	376,542.00	147,838.32	61%
625 Flexible Benefits Plan Fund	15,000.00	5,391.95	64.1%	15,000.00	5,205.10	65%
	30,617,332.00	11,438,068.74	62.6%	31,118,437.00	11,353,255.75	63.5%

CASH FLOW REPORT

City of College Place
YTD 2021

REVENUES

Fund #	Fund Name	January*	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$511,035	\$ 2,666,930	\$ 646,151	\$ 741,082	\$ 1,361,711								\$5,926,908
5	Current Expense Fund Reserve	394	(277)	31	0	15								162
12	Technology Reserve Fund	50,043	(217)	26	(0)	9								49,861
61	Employee Benefit Reserve Fund	418	(290)	37	0	15								180
100	Street Fund	13,779	15,129	170,688	13,022	14,841								227,459
120	Criminal Justice Fund	3,576	(16)	2	3,555	1								7,117
121	Forfeited Proceeds Fund	3	(2)	0	0	0								1
130	Hotel/Motel Tax	512	551	1,044	1,330	2,563								6,000
201	ULTGO Bond Fund	0	0	99,375	3	1								99,380
202	99 South End Bond Fund													-
235	Commercial Drive Bond Debt Service Fund	13	10	140,494	9	7								140,533
301	Street Capital Contribution Fund	0	0	0	0	0								1
305	Capital Improvement Fund (REET)	17,064	13,604	3,408	19,396	22,599								76,072
306	Capital Improvement Fund (REET 2)	11,348	13,373	3,437	19,397	22,612								70,166
309	CDBG Projects Fund	0	0	35,332	0									
311	Street Improvement Fund	23,121	(382)	47	(1)	14								22,800
315	Facility Maintenance Reserve Fund (CE)	306	(201)	45	(0)	13								162
320	Equipment Reserve Fund	347	(242)	184,270	3	19								184,398
330	Economic Development Fund	30	27	112,045	20	21								112,143
340	Economic Development Reserve Fund													-
400	Water Fund	141,980	131,691	124,179	115,424	130,427								643,701
401	Wastewater Fund	223,374	220,921	243,225	219,892	219,044								1,126,456
402	Stormwater Fund	46,459	52,104	48,556	54,466	90,498								292,083
403	Stormwater Capital Reserve Fund	483	(338)	100,043	6,761	16								106,967
410	Water Capital Reserve Fund	34,509	133,678	112,642	107,228	3,966								392,022
411	Wastewater Capital Reserve Fund	25,402	194,120	94,585	17,500	3,512								335,119
412	Wastewater Debt Service Fund	46,529	43,793	47,321	45,625	44,866								228,134
413	Water Capital Improvement Reserve Fund	75,678	76,414	78,562	76,728	76,525								383,908
425	Water & Sewer Revenue Bond Fund	26	23	23	21	19								114
426	2007 Water/Sewer Bond Reserve Fund	11	10	10	9	5								45
431	Water System Construction Fund	1,483	(1,034)	133	0	52								634
500	Equipment Rental & Replacement	741	605	112,950	338	185								114,819
625	Flexible Benefits Plan Fund	1,118.35	1,118	1,118	1,018	1,018								5,392
		\$ 1,229,785	\$ 3,561,103	\$ 2,359,780	\$ 1,442,828	\$ 1,994,573	\$	-	\$	-	\$	-	\$	-
														\$ 10,552,736

*Does not include beginning balances totaling \$ 14,396,114

TOTALS FOR: Banner Bank Credit Cards

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:54:58 Date: 06/08/2021
Page: 1

Accts Pay #	Date	Vendor	Amount	Memo
77898	05/31/2021	7404 Banner Bank Credit Cards	1,804.65	CD-5296
001 - 518	20 31 00	Operating Supplies - Faci FilterBuy.com	329.49	Air Filters (16)- City Hall
001 - 558	60 31 00	Operating Supplies - Plar Home Depot Credit Services	41.25	Energizer Batteries, Hand Sanitizer
001 - 558	60 42 00	Communication Postal Annex #397	77.69	Postage To Mail 75th Anniversary Book To C. Bessler
001 - 558	60 49 00	Miscellaneous American Planning Association	541.00	APA Professional Membership, WA Chapter, Journal Of The APA- J. Rickard
012 - 594	18 64 01	Machinery & Equipment Amazon.com	815.22	1000VA Smart UPS Battery Backup 120V (2)
77892	05/31/2021	7404 Banner Bank Credit Cards	245.17	CH- 9343
001 - 514	23 49 00	Miscellaneous WA Board Of Accountancy	230.00	WA Board Of Accountancy Renewal- B. Fortin
001 - 518	10 49 01	Training / Class Registrar Event*	25.00	Webinar-The Post Pandemic Workplace: Policies & Practices For The Post-Covid Office
001 - 518	10 49 01	Training / Class Registrar Association Of Washington Cities	25.00	Webinar-Legal Landscape Of The Post-Covid Office
402 - 531	10 49 01	Registration/Fees - Traini National Stormwater Center	-50.00	Refund: CSI- Advanced Construction Webinar- S. Myrlie
100 - 542	30 42 00	Communications Postal Annex #397	15.17	USPS Priority Mail
77893	05/31/2021	7404 Banner Bank Credit Cards	298.09	CH-9400
001 - 514	30 49 00	Miscellaneous Paypal	75.00	WA Municipal Clerks Association Membership- S. Williams
001 - 514	30 49 00	Miscellaneous Paypal	75.00	WA Municipal Clerks Association Membership-L. Neissl
500 - 548	68 20 01	Benefits - Uniforms Cascade Farm & Outdoor	148.09	PPE Safety Boots- J. Goodson
77897	05/31/2021	7404 Banner Bank Credit Cards	544.48	FD-5994
001 - 522	10 31 01	Office Supplies - Admini Amazon.com	60.32	Rocketbook Flip W. Pen, Rocketbook Beacons, Pilot Clicker
001 - 522	20 31 00	Operating Supplies - Sup Stoggles	432.90	Safety Goggles (15) (FEMA AFG Grant)
001 - 522	20 31 00	Operating Supplies - Sup Columbus Supply	237.50	Safety2Go Hydrant Wrench Bag- Large
001 - 522	26 31 80	Operating Supplies - EM: ZOLL Medical Corporation	-406.99	Credit- Life Band Trainer (paid With CC And With Check 104988 3/25)
001 - 522	50 31 00	Operating Supplies - Faci Walmart	182.72	Foam Cups, Cascade Pacs, Mr. Clean, MWO Cover (3), EQ FAB 100ct (2), Contour Nex (4), Frams
001 - 522	50 31 00	Operating Supplies - Faci Walmart	38.03	Propel (4), IJ Gel, 0.5 DUR BDN (9)
77896	05/31/2021	7404 Banner Bank Credit Cards	699.52	FD-9965
001 - 522	20 35 02	Fire Mobilization - Sm T 49er Communications, Inc.	253.15	Orange OEM AA Clamshell For DPH (4)
001 - 522	20 35 02	Fire Mobilization - Sm T Boss Safety Products	192.55	Pelican Case With Foam
001 - 522	45 43 00	Travel Clarette's Restaurant	15.01	Travel Meal: Inspector Breakfast- J. Boose
001 - 522	50 31 00	Operating Supplies - Faci Home Depot Credit Services	131.31	Rubber Mallet (6), Curved Rod, 3M Earmuff, Shower Curtain
001 - 522	50 31 00	Operating Supplies - Faci Home Depot Credit Services	86.87	Tension Rod, Shower Curtains (2)
001 - 522	50 31 00	Operating Supplies - Faci Home Depot Credit Services	20.63	Tension Rod
77899	05/31/2021	7404 Banner Bank Credit Cards	1,022.09	PD-8472
001 - 521	19 20 01	Benefits/Uniforms Suppc Graphic Apparel	100.00	PD- Ladies Polo (2)

TOTALS FOR: Banner Bank Credit Cards

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:54:58 Date: 06/08/2021
Page: 2

Accts Pay #	Date	Vendor	Amount	Memo
001 - 521 19 31 00	Operating Supplies - Sup	Amazon.com	130.39	Wall Mounted Thermometer
001 - 521 22 20 01	Benefits Uniforms Patrol	Graphic Apparel	209.62	PD- Polo Shirts (4)
001 - 521 22 20 01	Benefits Uniforms Patrol	Graphic Apparel	293.49	PD- Pro Wool Flexfit Cap (18)
001 - 521 22 20 01	Benefits Uniforms Patrol	Badge & Wallet	146.00	Badges(7)
001 - 521 22 20 01	Benefits Uniforms Patrol	Graphic Apparel	32.61	PD- Pro Wool Flexfit Cap (2)
001 - 594 21 64 02	Machinery/Equip Patrol	Home Depot Credit Services	109.98	Supplies For Gun Range Project- Concrete (3), 2x2 Pickets (30), Stepping Stones (3)
77894 05/31/2021	7404	Banner Bank Credit Cards	168.50	PD-9467
001 - 521 19 41 00	Prof Services Support Ser	Language Line Solutions, Inc.	34.30	Over-the-Phone Interpretation
001 - 554 30 41 00	Professional Services	City of Spokane Solid Waste Disposal	102.32	Drug Destruction 20# (\$102.32 Minimum Fee)- Spokane, WA
001 - 554 30 43 00	Travel	Denny's	31.88	Travel Meal: Drug Destruction- R. Nordman- Spokane, WA
77895 05/31/2021	7404	Banner Bank Credit Cards	720.00	PD-9475
001 - 594 21 64 02	Machinery/Equip Patrol	DUO*Com	720.00	DUO Push - Security For Laptops

Total: 5,502.50

TOTALS FOR: Home Depot Credit Services

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:55:23 Date: 06/08/2021
Page: 1

Accts Pay #	Date	Vendor	Amount	Memo
77738	05/15/2021	5629 Home Depot Credit Services	17.36	
100 - 542	30 31 00	Operating Supplies - Trav	17.36	Work Glove
77739	05/15/2021	5629 Home Depot Credit Services	32.04	
400 - 534	80 31 00	Operating Supplies - Gen	32.04	Batteries, Tube Round Carriage Bolt (4)
77740	05/15/2021	5629 Home Depot Credit Services	43.56	
500 - 548	68 31 00	Operating Supplies - Gen	43.56	Trash Receptacle, Bowl Brush, Round Knobs (2)
77741	05/15/2021	5629 Home Depot Credit Services	5.09	
100 - 542	64 31 00	Operating Supplies - Tral	5.09	Traffic Counter Screws
77742	05/15/2021	5629 Home Depot Credit Services	46.47	
400 - 534	50 31 00	Operating Supplies - Mai	46.47	Plywood For PW Break Room
77743	05/15/2021	5629 Home Depot Credit Services	46.71	
100 - 542	30 31 00	Operating Supplies - Trav	46.71	Milwaukee Bit
77744	05/15/2021	5629 Home Depot Credit Services	45.33	
400 - 534	80 31 00	Operating Supplies - Gen	45.33	Wire, Bushing, Female Adapter, Conduit, Conduit Body, Rigid Locknut
77745	05/15/2021	5629 Home Depot Credit Services	39.00	
100 - 542	64 31 00	Operating Supplies - Tral	39.00	Drill Bits (4)
77746	05/15/2021	5629 Home Depot Credit Services	44.50	
400 - 534	50 31 00	Operating Supplies - Mai	44.50	3 Pc Rainsuit, Duck Canvas Glove
77747	05/15/2021	5629 Home Depot Credit Services	29.35	
100 - 542	70 31 00	Operating Supplies - Roa	29.35	3/4 Galvanized Coupling (10)
77748	05/15/2021	5629 Home Depot Credit Services	19.45	
400 - 534	80 31 00	Operating Supplies - Gen	19.45	Sandpaper, Foam Brush (6), Sponge
77749	05/15/2021	5629 Home Depot Credit Services	43.45	
315 - 594	18 62 17	Capital Expenditures/Exp	43.45	Bi-Metal Hole Saw- FD Dorm Showers
77750	05/15/2021	5629 Home Depot Credit Services	28.23	
400 - 534	80 31 00	Operating Supplies - Gen	28.23	4 Pc Drill Tap Tool

TOTALS FOR: Home Depot Credit Services

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:55:23 Date: 06/08/2021
Page: 2

Accts Pay #	Date	Vendor	Amount	Memo
77751	05/15/2021	5629 Home Depot Credit Services	14.70	
400 - 534	80 31 00	Operating Supplies - Gen	14.70	Cone Nut, Gloves
77752	05/15/2021	5629 Home Depot Credit Services	53.61	
001 - 594	21 64 02	Machinery/Equip Patrol	53.61	Supplies For Gun Range Project
77753	05/15/2021	5629 Home Depot Credit Services	57.45	
400 - 534	50 31 00	Operating Supplies - Mai	57.45	5x48 Gutterstuff (6)- Well #2, Kerosene Plastic 1 Gal
77754	05/15/2021	5629 Home Depot Credit Services	33.26	
001 - 576	80 31 00	Operating Supplies - Parl	33.26	9v 6 Pk Batteries (2)
77755	05/15/2021	5629 Home Depot Credit Services	33.27	
100 - 542	30 31 00	Operating Supplies - Trav	33.27	PW Supplies- Oxiclean Odor Blaster, Male Hose Mender (2), Femal Hose Mender, Lag Screw (6)
77756	05/15/2021	5629 Home Depot Credit Services	33.26	
001 - 576	80 31 00	Operating Supplies - Parl	33.26	9v 6pk Batteries (2)
77757	05/15/2021	5629 Home Depot Credit Services	16.27	
001 - 576	80 31 00	Operating Supplies - Parl	16.27	Roundup 1.33 Gal
77758	05/15/2021	5629 Home Depot Credit Services	38.56	
500 - 548	68 31 00	Operating Supplies - Gen	38.56	Impact Nut Driver, Whitewood Stud (2)- Mechanic Shop
77759	05/15/2021	5629 Home Depot Credit Services	16.82	
100 - 542	30 31 00	Operating Supplies - Trav	16.82	Ratcheting Combo Wrench 12 Pt
77760	05/15/2021	5629 Home Depot Credit Services	54.85	
500 - 548	68 31 00	Operating Supplies - Gen	54.85	White Sealant, Tan Deckmate, J-Trim 29g Galvanized, Pine Board (2)
77761	05/15/2021	5629 Home Depot Credit Services	7.58	
001 - 576	80 31 00	Operating Supplies - Parl	7.58	3M Sponge Block 2 Pk
77762	05/15/2021	5629 Home Depot Credit Services	3.86	
400 - 534	80 31 00	Operating Supplies - Gen	3.86	Liqrite 1/2"
77763	05/15/2021	5629 Home Depot Credit Services	23.03	
400 - 534	80 31 00	Operating Supplies - Gen	23.03	Parawedge 25 Pk, Tape Measure, Keychain Tape Measure

TOTALS FOR: Home Depot Credit Services

City Of College Place

05/01/2021 To: 05/31/2021 Time: 10:55:23 Date: 06/08/2021 Page: 3

Accts Pay #	Date	Vendor	Amount	Memo
77764	05/15/2021	5629 Home Depot Credit Services	224.07	
001 - 518	20 31 00	Operating Supplies - Faci	224.07	Roundup, Ryobi 40v Battery, Goof Plugs 20 Pk
77765	05/15/2021	5629 Home Depot Credit Services	38.01	
100 - 542	64 31 00	Operating Supplies - Trai	38.01	30' Autolock Tape Measure
77766	05/15/2021	5629 Home Depot Credit Services	12.72	
400 - 534	80 31 00	Operating Supplies - Gen	12.72	1/2 X 6 Lqdtite
Total:			1,101.86	

TOTALS FOR: Napa Of Walla Walla

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:55:40 Date: 06/08/2021
Page: 1

Accts Pay #	Date	Vendor	Amount	Memo
77704	05/10/2021	194 Napa Of Walla Walla	193.89	
500 - 548	68 31 00 Operating Supplies - Gen		193.89	Disc Pad, Brake Rotor (2)
77705	05/10/2021	194 Napa Of Walla Walla	16.17	
500 - 548	68 31 00 Operating Supplies - Gen		16.17	Shop Supplies- Cabin Air Filter
77706	05/10/2021	194 Napa Of Walla Walla	6.20	
500 - 548	68 31 00 Operating Supplies - Gen		6.20	Shop Supplies- Nut
77707	05/10/2021	194 Napa Of Walla Walla	25.58	
500 - 548	68 31 00 Operating Supplies - Gen		25.58	Shop Supplies- Urethane Seam Sealer
77708	05/10/2021	194 Napa Of Walla Walla	18.30	
500 - 548	68 31 00 Operating Supplies - Gen		18.30	Shop Supplies- Step Down Button Spl (returned)
77709	05/10/2021	194 Napa Of Walla Walla	25.70	
500 - 548	68 31 00 Operating Supplies - Gen		25.70	Shop Supplies: Step Down Button Spl (10)
77710	05/10/2021	194 Napa Of Walla Walla	43.34	
500 - 548	68 31 00 Operating Supplies - Gen		43.34	Shop Supplies: Primary Wire (2)
77711	05/10/2021	194 Napa Of Walla Walla	25.68	
500 - 548	68 31 00 Operating Supplies - Gen		25.68	Coupler
77712	05/10/2021	194 Napa Of Walla Walla	29.61	
500 - 548	68 31 00 Operating Supplies - Gen		29.61	Coupler
77714	05/10/2021	194 Napa Of Walla Walla	2.72	
500 - 548	68 35 00 Small Tools / Equipment		2.72	Shop Tool: Tap
77715	05/10/2021	194 Napa Of Walla Walla	322.13	
500 - 548	68 31 00 Operating Supplies - Gen		322.13	Shop Supplies: Hydraulic Filter (7)
77716	05/10/2021	194 Napa Of Walla Walla	59.87	
500 - 548	68 31 00 Operating Supplies - Gen		59.87	Tank Heater
77717	05/10/2021	194 Napa Of Walla Walla	20.15	
500 - 548	68 31 00 Operating Supplies - Gen		20.15	Shop Supplies: Loom-Split Poly (50)
77718	05/10/2021	194 Napa Of Walla Walla	12.61	

TOTALS FOR: Napa Of Walla Walla

City Of College Place

05/01/2021 To: 05/31/2021

Time: 10:55:40 Date: 06/08/2021
Page: 2

Accts Pay #	Date	Vendor	Amount	Memo
500 - 548 68 31 00	Operating Supplies - Gen		12.61	Mobil 1 Oil Quart 0W40 (2)
77719	05/10/2021	194 Napa Of Walla Walla	68.62	
500 - 548 68 31 00	Operating Supplies - Gen		68.62	Xenon Capsules
77720	05/10/2021	194 Napa Of Walla Walla	1,350.36	
500 - 548 68 31 00	Operating Supplies - Gen		675.18	Headrack
500 - 548 68 31 00	Operating Supplies - Gen		675.18	Headrack
77721	05/10/2021	194 Napa Of Walla Walla	0.00	
500 - 548 68 31 00	Operating Supplies - Gen		-16.80	Warranty Return: Step Down Button SPL (10) (Inv 47061)
500 - 548 68 31 00	Operating Supplies - Gen		16.80	Shop Supplies: Step Down Button SPL (10)
77713	05/10/2021	194 Napa Of Walla Walla	-25.68	Return/Credit
500 - 548 68 31 00	Operating Supplies - Gen		-25.68	Return/Credit: Coupler (Inv 47182)

Total: 2,195.25

Lions Park Splash Pad and Inclusive Playground

Core Grant 2021

City of College Place

625 S College Ave
College Place, WA 99324

jrickard@cpwa.us
O: 509-394-8524

Mr Jon J Rickard

625 S College Ave
College Place, WA 99324

jrickard@cpwa.us
O: 509-394-8524

FollowUp Form

Terms & Conditions

Project Name

Name of Project.

Lions Park Splash Pad and Inclusive Playground

Amount Awarded

\$500,000.00

Special Conditions (If Applicable)

Specific Conditions

- Funds are available to support the construction and capital improvements for Lions Park, per grant application.
- \$500,000 grant funds will be made available within 14 days of receipt of electronically signed grant agreement on or before June 30, 2021 signing deadline. A separate paper grant agreement for signature and return will be included with the grant check.
- A brief, final report showing completed project, final project costs, outcome measurements and detail of how Sherwood Trust funds were spent will be required by June 15, 2022.

Publicity and Engagement

- Sherwood Trust will publicly announce grant awards on June 10, 2021. Please do not share this grant beyond your immediate team prior to that. After June 10, you are welcome to share our announcement.
- During the year, please share program-related pictures, events and updates that Sherwood Trust can, at its discretion, share and/or publicize.

Project Description

GRANT TERMS

1. Grantee will keep its tax-exempt status as a recognized 501(c)(3) organization current throughout the period of this grant and will comply with all applicable federal and state laws and regulations that govern the use of funds from private foundations to the Grantee organization. This includes but is not limited to (a) the prohibition against use of any of the funds to influence legislation, to influence the outcome of elections, to carry on voter registration drives, to make grants to individuals or other organizations, or to undertake any nonexempt activity, when such use of the funds would be a taxable expenditure if made directly by the foundation; and (b) limiting the use of the grant funds to the Grantee's authorized taxable purposes.
2. The grant shall be used exclusively for the purposes specified in this Grant Agreement, and any alternative use of funds must be authorized in advance in writing by Sherwood Trust, or funds must be returned.
3. Grantee will notify Sherwood Trust concerning a change or proposed change in the Grantee's tax-exempt status. If the Grantee's tax-exempt status changes, Sherwood Trust reserves the right to require that all remaining grant funds are immediately returned.
4. Any significant change in the organization must be reported to Sherwood Trust within two (2) weeks of the change to determine whether the organization is still eligible to receive a general support grant.

5. Grantee must keep records of receipts and expenditures used with grant funds and make its books and records available to Sherwood Trust at reasonable times, if requested.

6. Grantee must complete the on-line grant reporting form no later than the due date noted above. No future grant requests will be considered until the assigned interim and/or final grant report(s) is submitted. There is no guarantee of future funding.

7. Prior to use of Sherwood Trust's name or logo for any public or printed use, grantee will seek authorization from Sherwood Trust.

ACCEPTANCE OF TERMS & CONDITIONS*

This grant is conditional upon Grantee's acceptance of the terms and conditions set forth herein. By selecting the "I Accept Grant Terms and Conditions" below, Grantee agrees to accept and comply with the stated terms and conditions of this grant.

AUTHORIZED SIGNATURE

By typing in your Name, Title, and Date in the spaces below, you confirm that you are authorized to make legal contracts for the Grantee and that you agree to enter into this agreement by electronic means.

Name*

Title*

Date*

File Attachment Summary

Applicant File Uploads

No files were uploaded

NEWS RELEASE: **Sherwood Trust Awards \$1.3 Million in Core Grants**

CONTACT: Brian Hunt, brian@sherwoodtrust.org, 509-956-8165

June 10, 2021

Sherwood Trust Awards \$1.3 Million in Core Grants

Awards benefit gathering, racial equity and human services

Sherwood Trust will award ten local organizations a total of \$1.3 million dollars, according to CEO Brian Hunt. The awards are being made through Sherwood Trust's annual Core Grant program. Core grants represent the majority of Sherwood Trust's annual funding, Hunt said.

"We are fortunate to carry on the good work of our founders, Donald and Virginia Sherwood," Hunt said, "by investing in the thoughtful, impactful work being accomplished in our region by our nonprofit professionals and volunteers."

Core grants were awarded to the following:

- \$500,000 community grant to City of College Place for its development of a splashpad, inclusive playground and other improvements at Lions Park. http://www.cpwa.us/departments/planning/lions_park_renovation.php
- \$180,000 capacity grant over three years to Walla Walla Music Organization to support its mission to teach youth lifelong sound production and audio skills. <https://www.wwmo.org>
- \$135,000 capacity grant to Blue Mountain Health Cooperative to support its mission to provide walk-in mental health services and to support behavioral health professional accreditation. <https://www.bluemountainhealthcooperative.org>
- \$120,000 capacity grant over three years to Walla Walla University's Donald Blake Center to support its mission to study of race, ethnicity and culture here and to strengthen connections between students, academics, nonprofits and the community. <https://www.wallawalla.edu/resources/student-support-services/office-of-diversity-and-inclusion/donald-blake-center/>
- \$90,000 capital grant to Walla Walla Senior Citizens Center to support its goal to renovate its facilities for development of an intergenerational center. <https://www.wallawallaseniorcenter.org>
- \$98,711 capacity grant over three years to Hope Street to support its mission to provide in Walla Walla a safe, supportive and sober residence for women recovering from substance abuse disorder. <https://www.hopestreethomes.org/the-house>
- \$81,395 capacity grant over three years to the Boy Scouts of America Blue Mountain Council's mission to develop a Latinx/Hispanic youth mentoring program in Walla Walla. <https://www.bmcbsa.org>
- \$60,000 capacity grant to the Walla Walla Alliance for the Homeless to support the Mobile Outreach Services Team, a collaboration between the Alliance, Blue

Mountain Action Council and Population Health.

<https://www.wwallianceforthehomeless.com>

- \$50,000 capacity grant over two years to Providence St. Mary Foundation to support its Promotores de Salud program focused on reducing regional health disparities and improving health equity. <https://give.providence.org/wa/stmary/>
- \$25,000 capacity grant to Mercy Corps Northwest to support its Micro-Business Assistance program in Walla Walla. <https://www.mercycorpsnw.org/walla-walla-english-micro-business-assistance-mba-program-application/>

“This year’s Core grant recipients showed real innovation and dedication to addressing specific ways to make our valley a better and more resilient place,” said Sherwood Trust Board President Chuck Fulton.

Sherwood Trust’s final 2021 grant program is the Fall Impact Grant cycle that will make grants available up to \$20,000 for smaller-budget projects or initiatives that advance Sherwood Trust’s mission of everyone in the Walla Walla Valley having a sense of belonging and contributing to a thriving region.

Sherwood Trust is a private, placed-based foundation that supports capacity-building to ensure that everyone in the Walla Walla Valley has a sense of belonging and contributes to a thriving region. Founded in 1991 to continue the legacy of Donald and Virginia Sherwood’s efforts to make the Walla Walla Valley a better place, it has invested more than \$33 million to strengthen nonprofits and improve communities here.

For more information about Sherwood Trust grant programs and eligibility, visit www.sherwoodtrust.org.

LIONS PARK RENOVATION PROJECT

6/22/2021

ESTIMATED COSTS

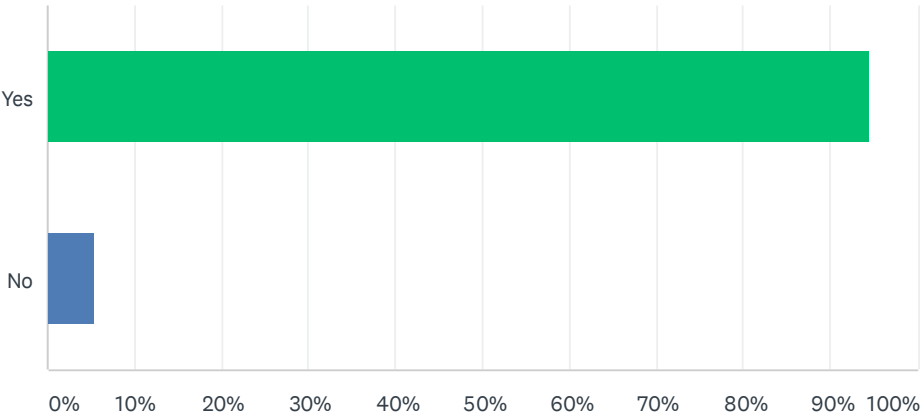
PROJECT CATEGORY	PROJECT ELEMENTS	COST ESTIMATE	NOTE:
LWC - FY 2022	Pond dredging, fitness trail, fitness zones, lighting, remove fish weir, ADA fishing dock, stormwater treatment	\$ 1,389,233.00	
WWRP - FY 2022	Splash pad, inclusive playground, picnic shelter, restrooms, lighting, park signs	\$ 1,400,286.00	
YAF - FY 2022	Multiuse soccer & baseball fields, irrigation, renovate existing restrooms, lighting	\$ 467,164.00	Project elements of the YAF were planned for construction at time of Sherwood Trust application but funding was not secured through RCO at that time, since then the YAF grant has been secured, see below for details.
Total Cost Estimate		\$ 3,256,683.00	
Secured Funding		\$ 2,449,550.00	
Funding Deficit		\$ 807,133.00	

PROPOSED FUNDING

	FUNDING SOURCE	POTENTIAL FUNDING	REQUIRED MATCH	SECURED	POTENTIAL UNSECURED	TERMS	NOTE:
	RCO LWC - FY 2022	\$ 500,000.00	\$ 889,233.00	\$ 500,000.00		Complete by June 30, 2023	
	RCO WWRP - FY 2022	\$ 500,000.00	\$ 900,286.00	\$ 500,000.00		Complete by June 30, 2023	
	RCO YAF - FY 2022	\$ 349,550.00	\$ 117,614.00	\$ 349,550.00		Complete by June 30, 2023	New funding since application
	City REET II	\$ 600,000.00		\$ 600,000.00			
	City Capital Reserves	\$ 600,000.00			\$ 600,000.00		Subject to 2022 Budget
	WA Ecology Grant	\$ 300,000.00			\$ 300,000.00		Grant due August 2021
	Walla Walla County	\$ 500,000.00			\$ 500,000.00		ARPA 2021 GRANT Submitted in May
	Port of Walla Walla	\$ 100,000.00			\$ 100,000.00		
	Sherwood Trust	\$ 500,000.00		\$ 500,000.00			
TOTALS:	Projected Funding	\$ 3,949,550.00					
	Secured Funding			\$ 2,449,550.00			
	Unsecured Funding				\$ 1,500,000.00		
	Match Requirement		\$ 1,907,133.00				Other Grants can be used as match

Q1 The mission statement of the City is "Our Mission is to provide leadership and effective, fiscally responsible services that achieve our community's vision". Do you feel that is still relevant?

Answered: 111 Skipped: 0



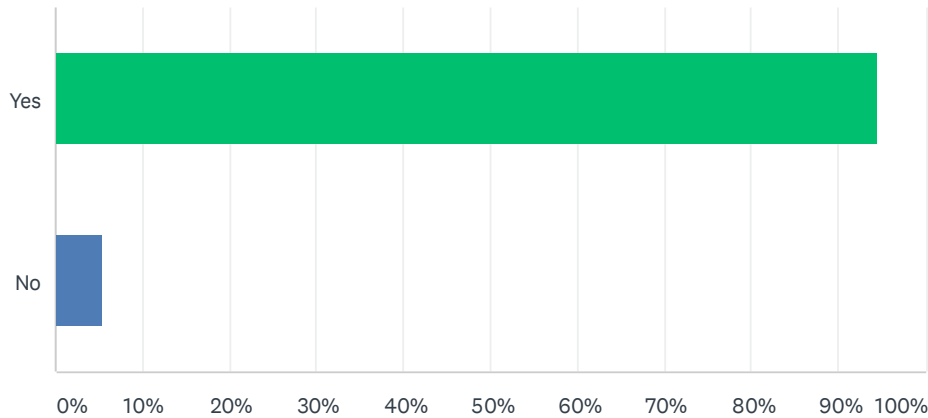
ANSWER CHOICES	RESPONSES	
Yes	94.59%	105
No	5.41%	6
TOTAL		111

Q2 If you feel the mission statement is no longer relevant, what should it be?

Answered: 22 Skipped: 89

Q3 The values in the adopted Strategic Plan are: Open and Honest, Cooperation, Respect, Service, and Diversity. Do you feel the values are still relevant?

Answered: 111 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	94.59%	105
No	5.41%	6
TOTAL		111

Q4 If no, what values should be added to the Strategic Plan?

Answered: 15 Skipped: 96

Q5 What are your greatest concerns for the future of the City?

Answered: 67 Skipped: 44

Q6 What should the City be doing more of?

Answered: 61 Skipped: 50

Q7 What does the City do well?

Answered: 65 Skipped: 46

Q8 What things does the City need to improve on?

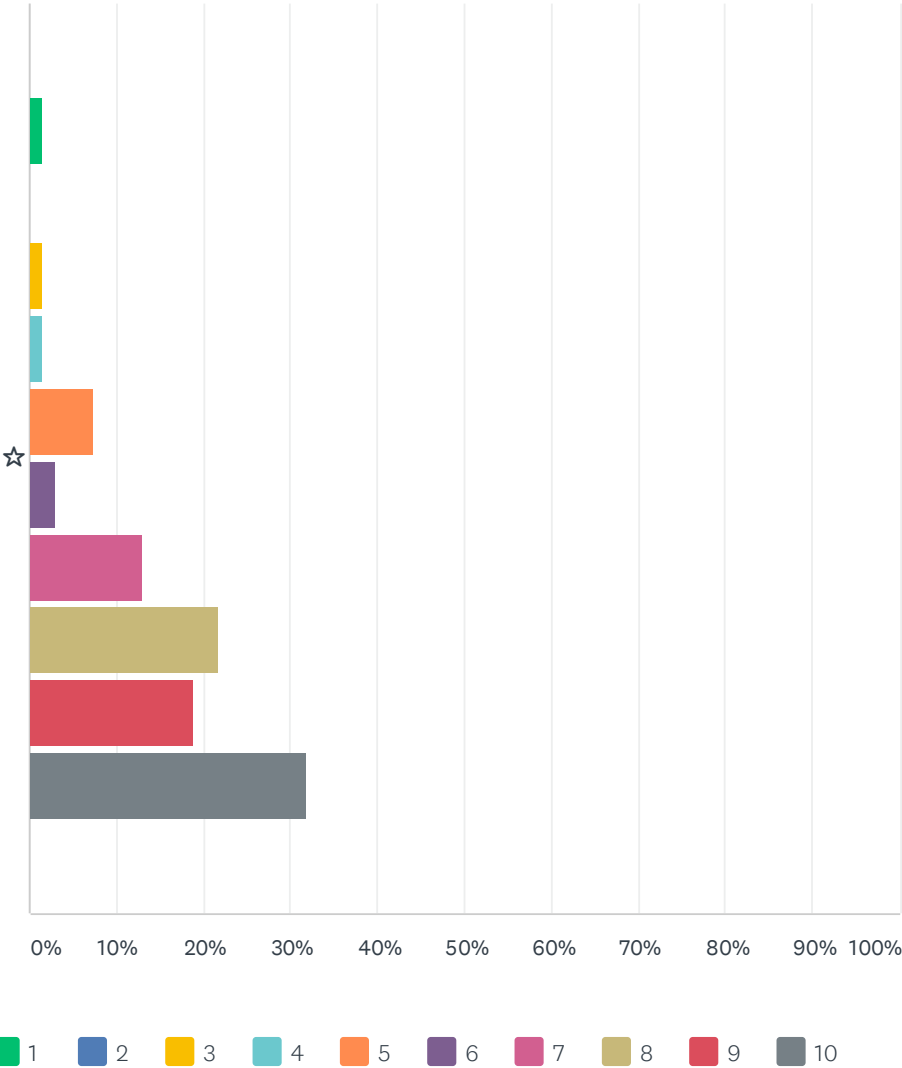
Answered: 61 Skipped: 50

Q9 If you could change one thing about the City, what would it be?

Answered: 57 Skipped: 54

Q10 Please indicate your satisfaction with the quality of City Administration services?

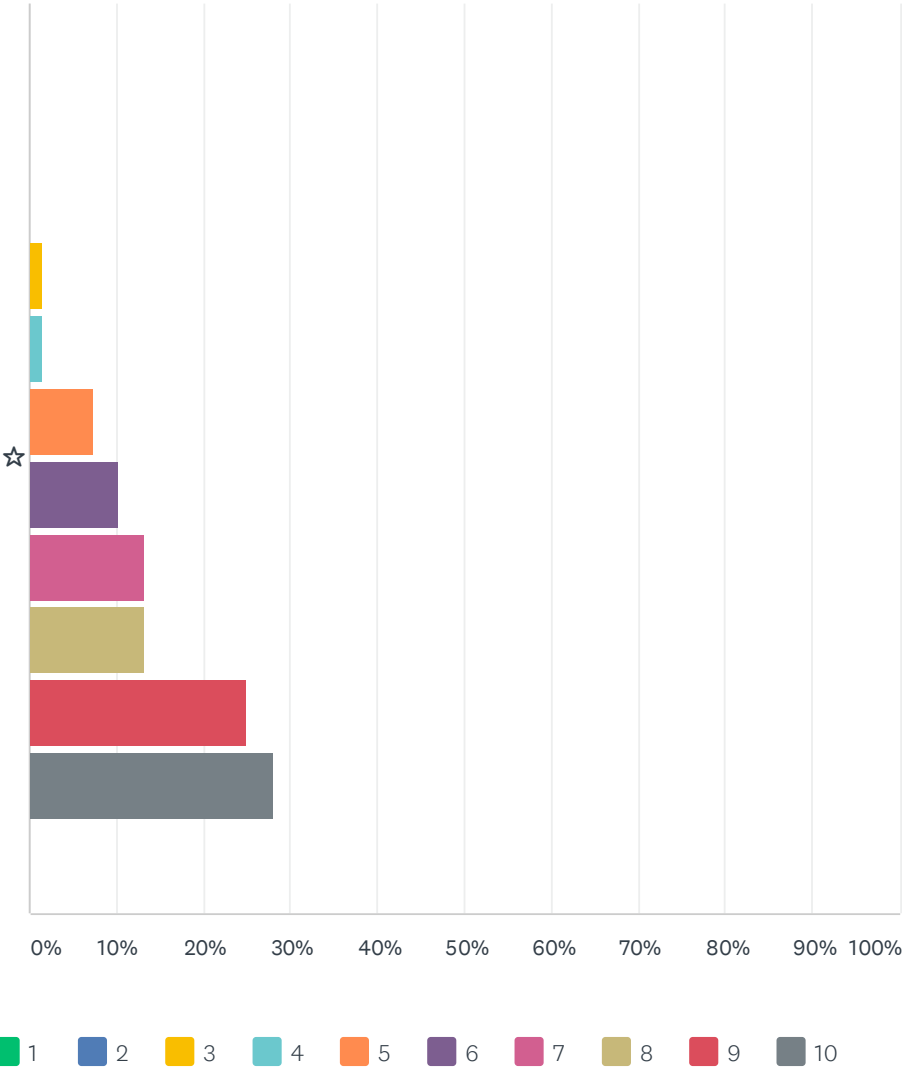
Answered: 69 Skipped: 42



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	1.45% 1	0.00% 0	1.45% 1	1.45% 1	7.25% 5	2.90% 2	13.04% 9	21.74% 15	18.84% 13	31.88% 22	69	8.19

Q11 Please indicate your satisfaction with the quality of City Clerk's office services?

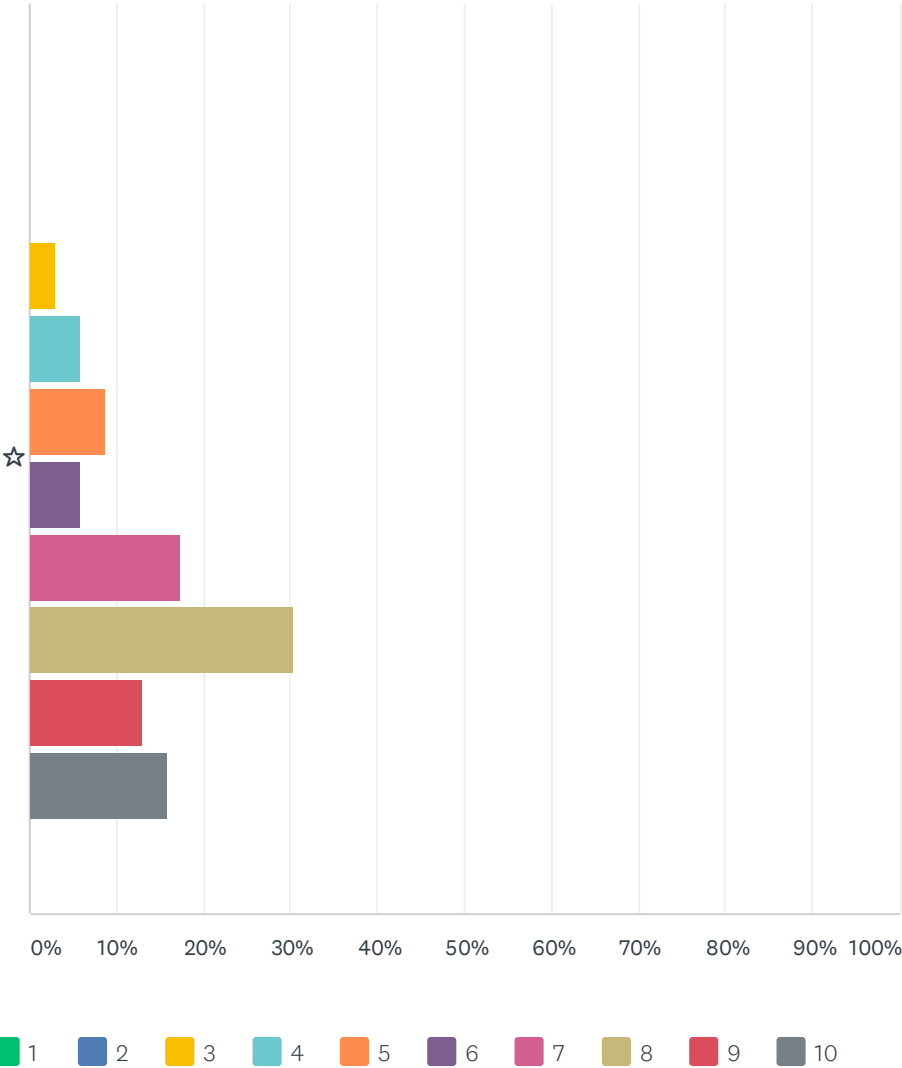
Answered: 68 Skipped: 43



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	0.00% 0	0.00% 0	1.47% 1	1.47% 1	7.35% 5	10.29% 7	13.24% 9	13.24% 9	25.00% 17	27.94% 19	68	8.12

Q12 Please indicate your satisfaction with the quality of Community Development Department services?

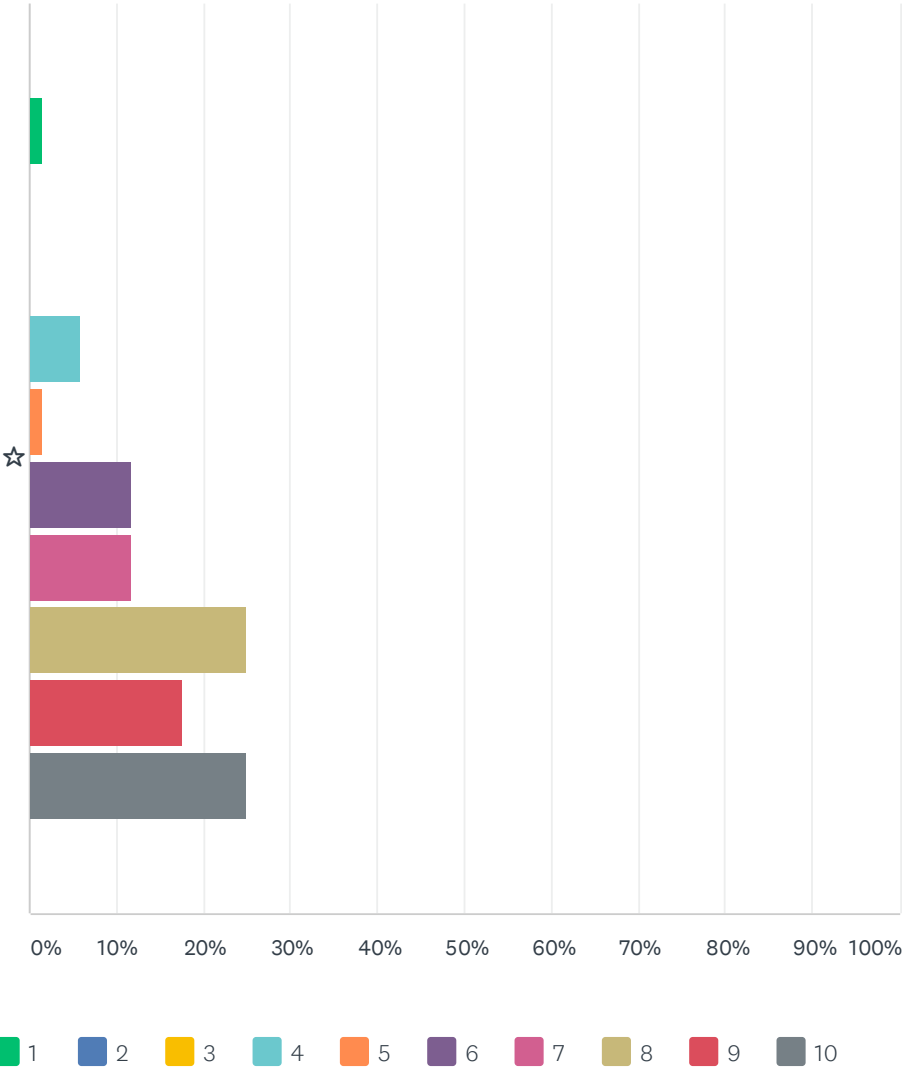
Answered: 69 Skipped: 42



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	0.00% 0	0.00% 0	2.90% 2	5.80% 4	8.70% 6	5.80% 4	17.39% 12	30.43% 21	13.04% 9	15.94% 11	69	7.52

Q13 Please indicate your satisfaction with the quality of Finance Department services?

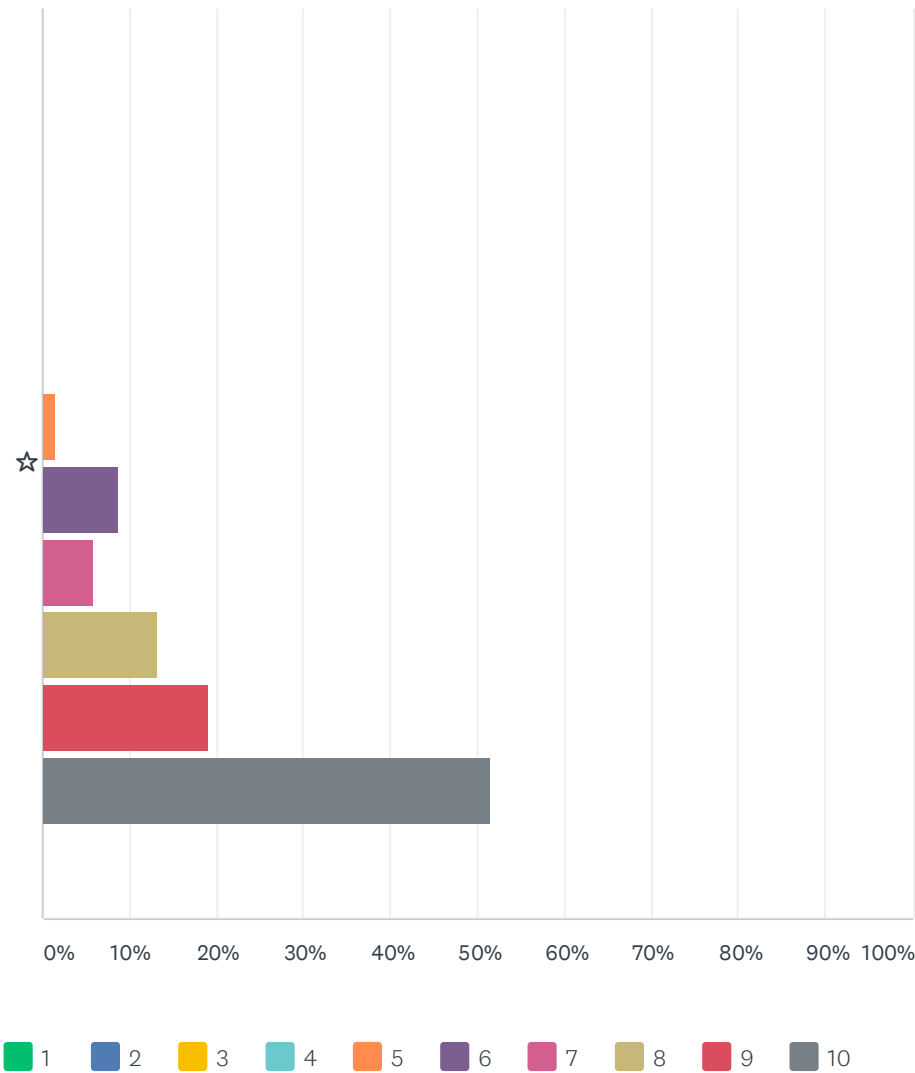
Answered: 68 Skipped: 43



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	1.47% 1	0.00% 0	0.00% 0	5.88% 4	1.47% 1	11.76% 8	11.76% 8	25.00% 17	17.65% 12	25.00% 17	68	7.94

Q14 Please indicate your satisfaction with the quality of Fire Department services?

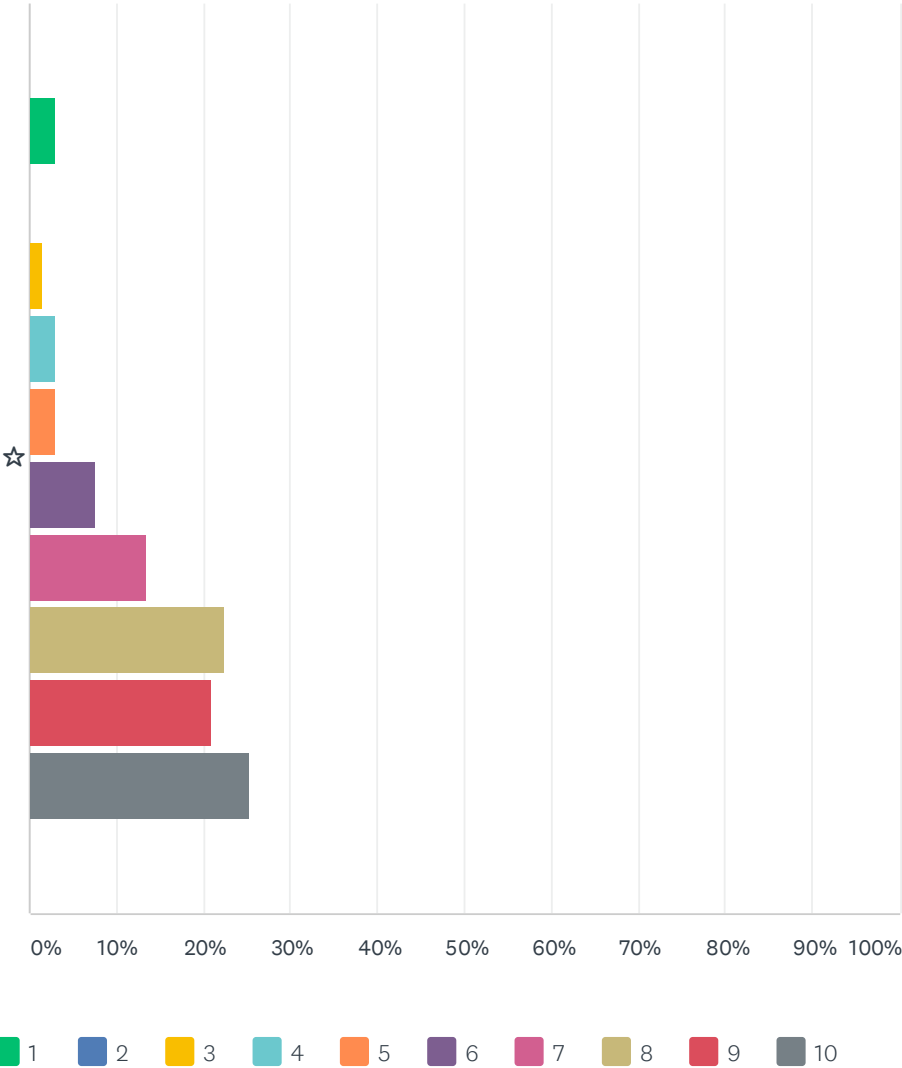
Answered: 68 Skipped: 43



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	0.00% 0	0.00% 0	0.00% 0	0.00% 0	1.47% 1	8.82% 6	5.88% 4	13.24% 9	19.12% 13	51.47% 35	68	8.94

Q15 Please indicate your satisfaction with the quality of Human Resources Department services?

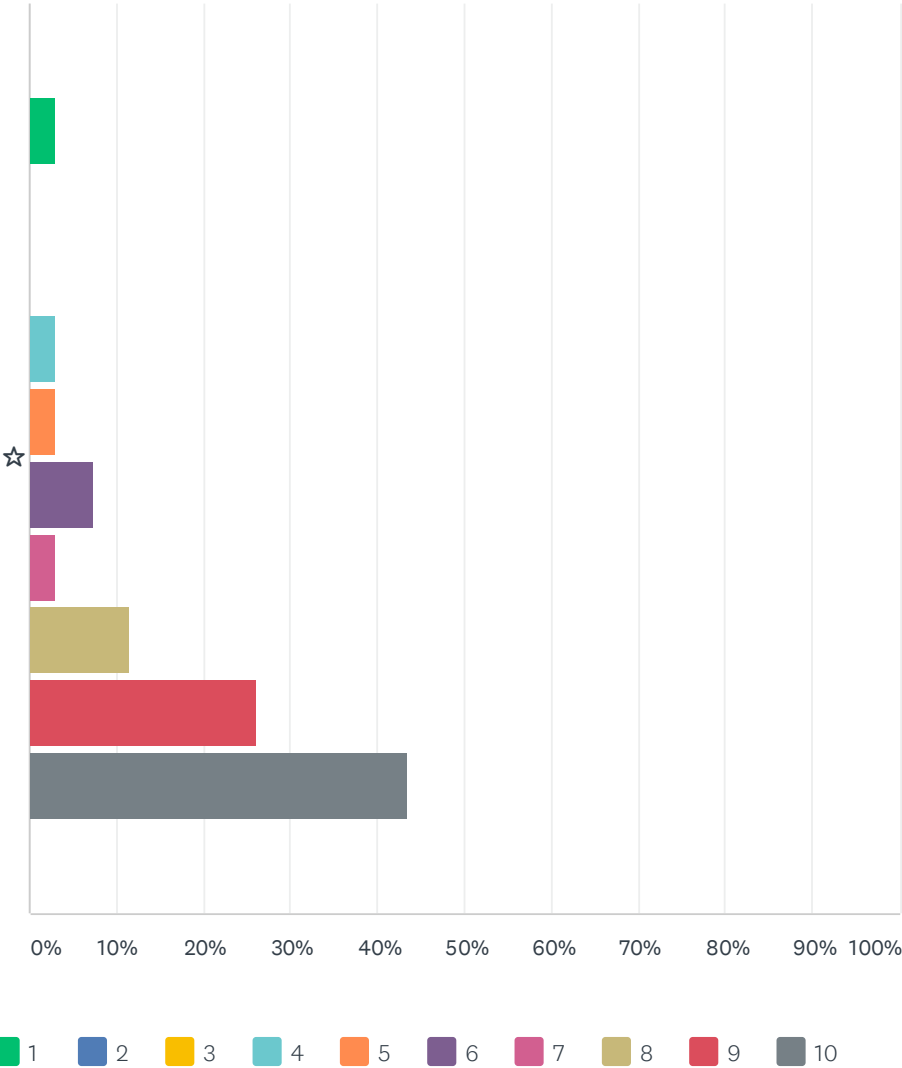
Answered: 67 Skipped: 44



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	2.99% 2	0.00% 0	1.49% 1	2.99% 2	2.99% 2	7.46% 5	13.43% 9	22.39% 15	20.90% 14	25.37% 17	67	7.94

Q16 Please indicate your satisfaction with the quality of Police Department services?

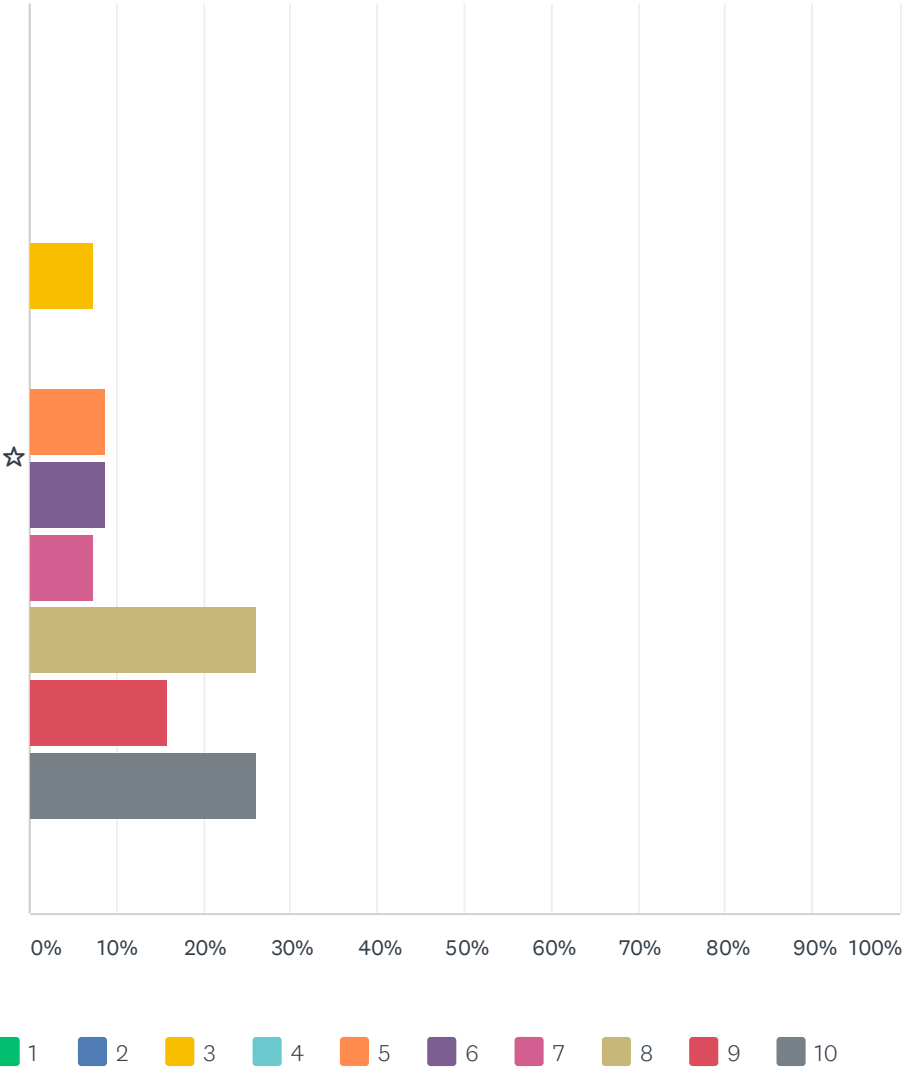
Answered: 69 Skipped: 42



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	2.90% 2	0.00% 0	0.00% 0	2.90% 2	2.90% 2	7.25% 5	2.90% 2	11.59% 8	26.09% 18	43.48% 30	69	8.55

Q17 Please indicate your satisfaction with the quality of Public Works Department services?

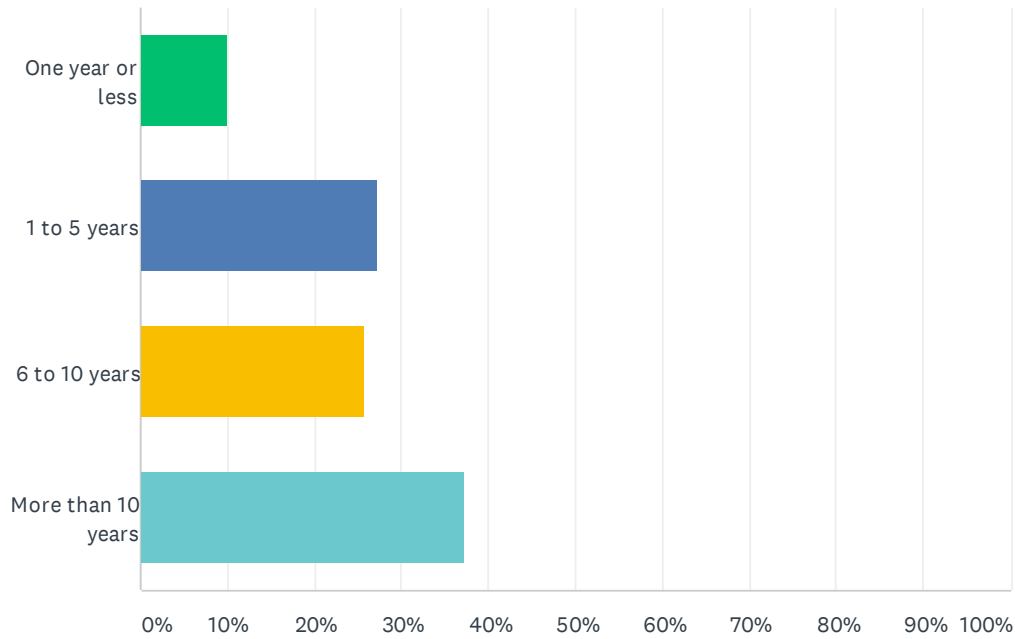
Answered: 69 Skipped: 42



	1	2	3	4	5	6	7	8	9	10	TOTAL	WEIGHTED AVERAGE
☆	0.00% 0	0.00% 0	7.25% 5	0.00% 0	8.70% 6	8.70% 6	7.25% 5	26.09% 18	15.94% 11	26.09% 18	69	7.81

Q18 Length of Residency in the City of College Place

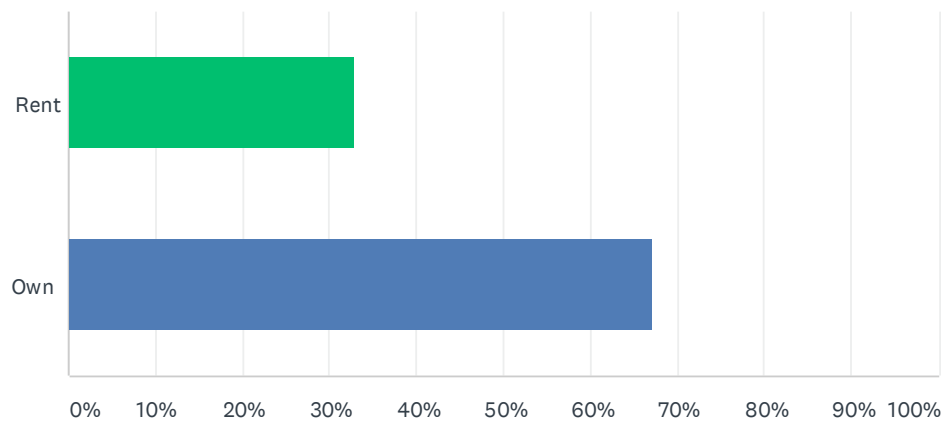
Answered: 70 Skipped: 41



ANSWER CHOICES	RESPONSES	
One year or less	10.00%	7
1 to 5 years	27.14%	19
6 to 10 years	25.71%	18
More than 10 years	37.14%	26
TOTAL		70

Q19 Rent or Own Place of Residence?

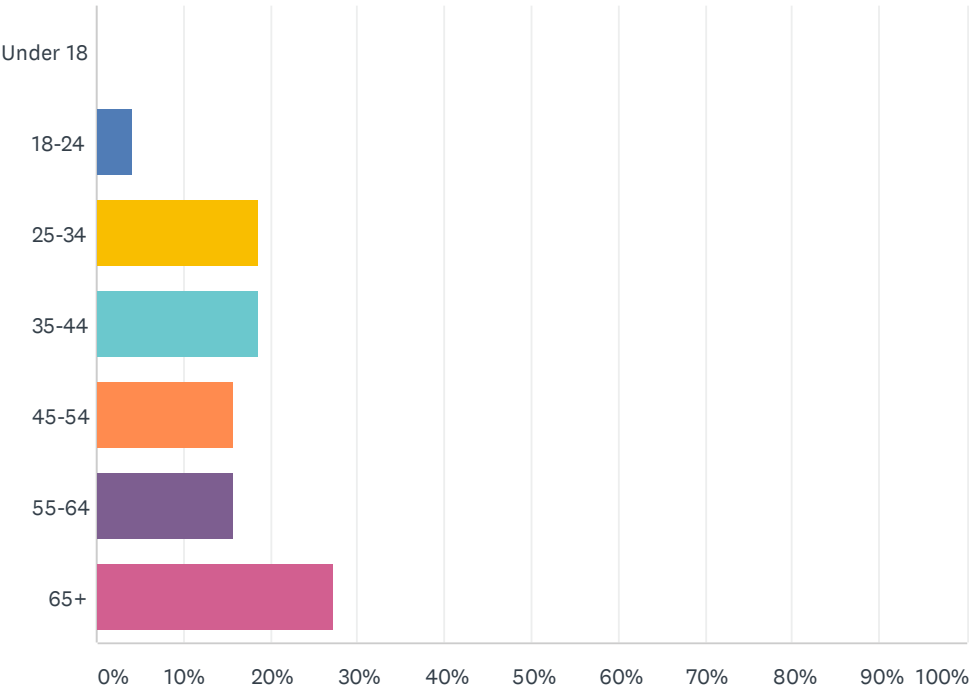
Answered: 70 Skipped: 41



ANSWER CHOICES	RESPONSES	
Rent	32.86%	23
Own	67.14%	47
TOTAL		70

Q20 Age

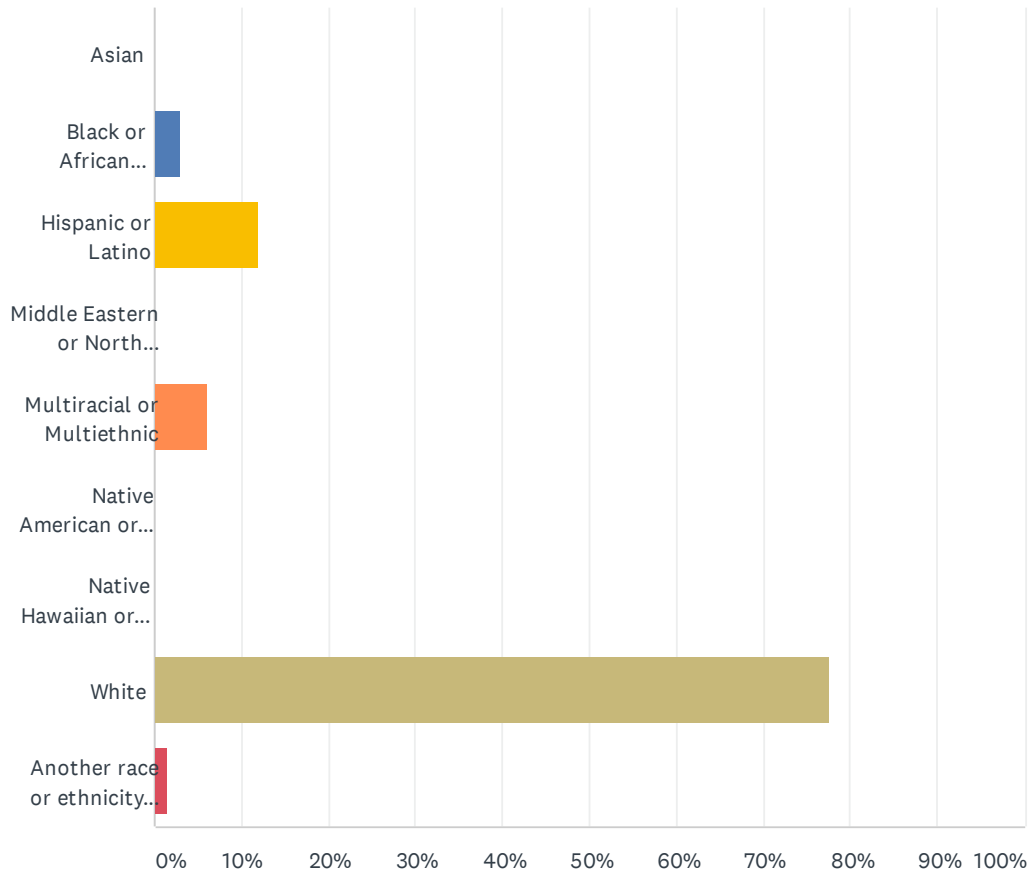
Answered: 70 Skipped: 41



ANSWER CHOICES	RESPONSES	
Under 18	0.00%	0
18-24	4.29%	3
25-34	18.57%	13
35-44	18.57%	13
45-54	15.71%	11
55-64	15.71%	11
65+	27.14%	19
TOTAL		70

Q21 What is your race or ethnicity?

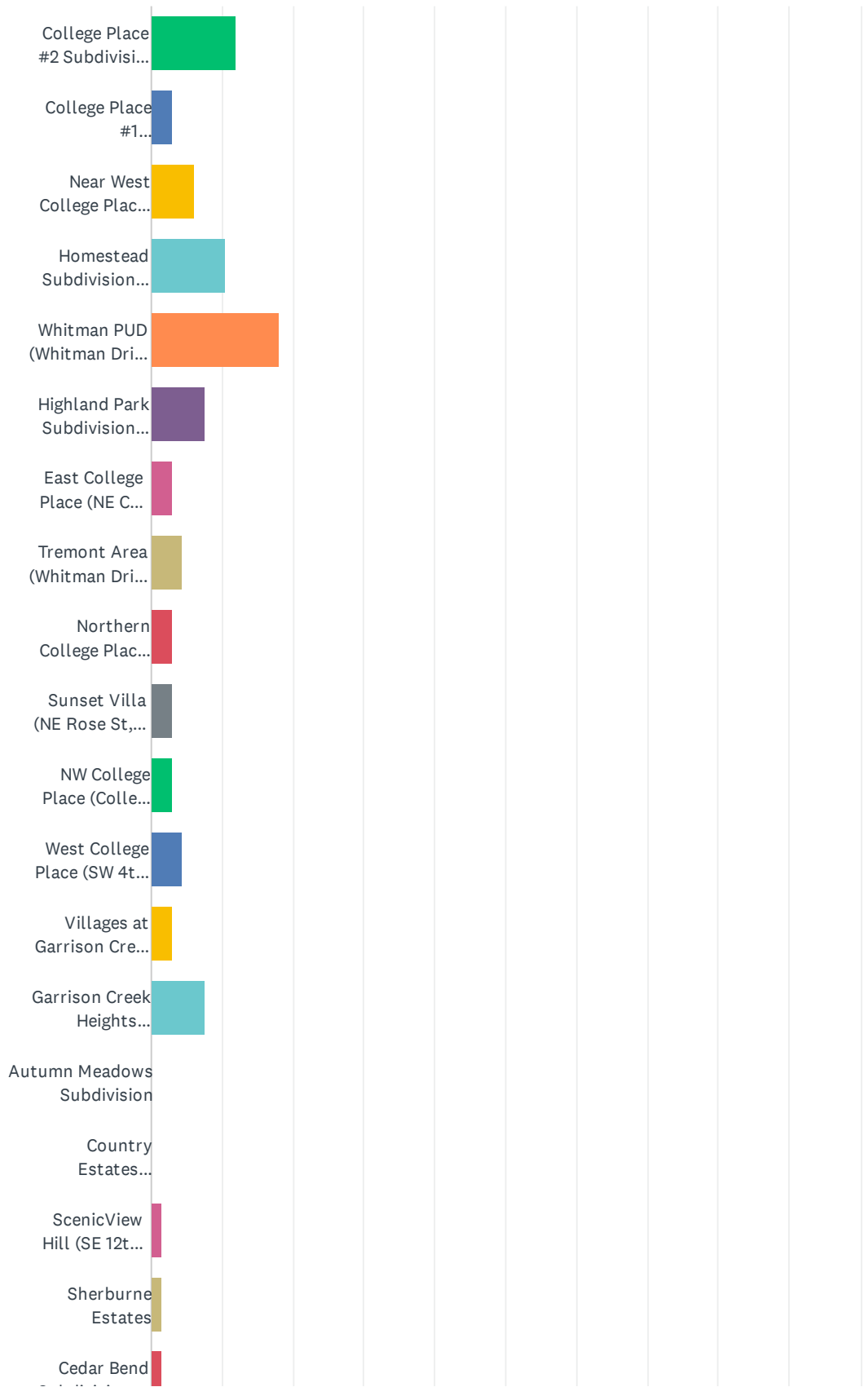
Answered: 67 Skipped: 44



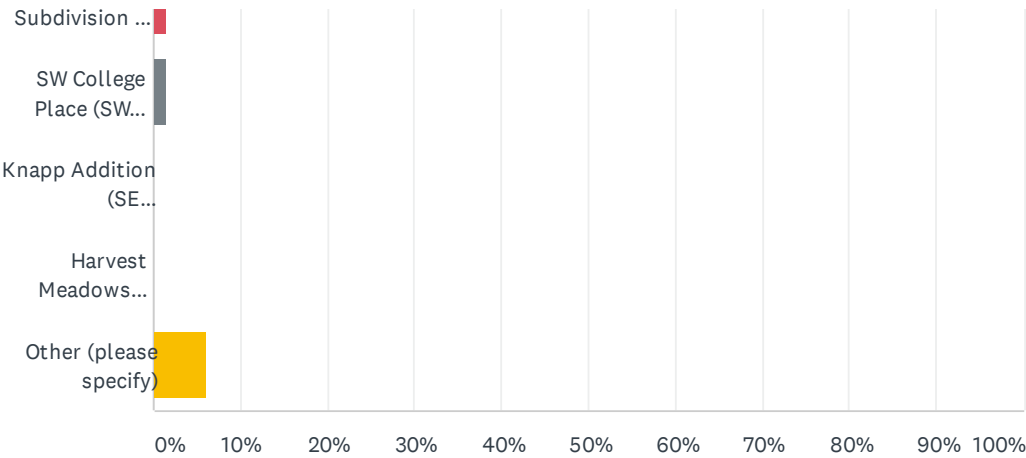
ANSWER CHOICES	RESPONSES	
Asian	0.00%	0
Black or African American	2.99%	2
Hispanic or Latino	11.94%	8
Middle Eastern or North African	0.00%	0
Multiracial or Multiethnic	5.97%	4
Native American or Alaska Native	0.00%	0
Native Hawaiian or other Pacific Islander	0.00%	0
White	77.61%	52
Another race or ethnicity, please describe below	1.49%	1
TOTAL		67

Q22 What neighborhood do you reside in within the City?

Answered: 67 Skipped: 44



City of College Place: Strategic Plan Update Survey



City of College Place: Strategic Plan Update Survey

ANSWER CHOICES	RESPONSES	
College Place #2 Subdivision (SE 4th, SE Larch, SE 12th, and S College Ave)	11.94%	8
College Place #1 Subdivision/Walla Walla University (Whitman Dr, SE Date Ave, SE 4th, SW Davis Ave)	2.99%	2
Near West College Place (Whitman Drive, SW Davis, SW 4th, SW Academy Way)	5.97%	4
Homestead Subdivision (Whitman Drive, SW Doans, SW Julia, SW Homestead)	10.45%	7
Whitman PUD (Whitman Drive, SE Larch, SE 4th, SE Date)	17.91%	12
Highland Park Subdivision (Highland Park, Davin)	7.46%	5
East College Place (NE C Street, NE Myra Rd, SE Tamarack, SE/NE Larch)	2.99%	2
Tremont Area (Whitman Drive, NE C Street, NE Larch, N College Ave)	4.48%	3
Northern College Place (NE C Street, N College Ave, NE Rose St, NE Myra Rd)	2.99%	2
Sunset Villa (NE Rose St, NE Dawson, NE Electric, NE Myra)	2.99%	2
NW College Place (College Avenue, Whitman Drive, NW Hussey, NW Blalock)	2.99%	2
West College Place (SW 4th, College Ave, SW Mojonier, SW Grandview)	4.48%	3
Villages at Garrison Creek Subdivision	2.99%	2
Garrison Creek Heights Subdivision	7.46%	5
Autumn Meadows Subdivision	0.00%	0
Country Estates Subdivision	0.00%	0
ScenicView Hill (SE 12th, SE Larch, SE Sunny, College Ave)	1.49%	1
Sherburne Estates	1.49%	1
Cedar Bend Subdivision (SE Lamperti, SE Meadowbrook, SR 125, College Ave)	1.49%	1
SW College Place (SW Mojonier, College Ave, Old Milton Hwy, SW Teal Rd)	1.49%	1
Knapp Addition (SE Independence, Constitution, Colonial, Justice)	0.00%	0
Harvest Meadows Subdivision (SE Larch, SE Harvest Meadows, SE Bliss Ln)	0.00%	0
Other (please specify)	5.97%	4
TOTAL		67

City of College Place

Strategic Plan, 2017-2026



Where small-town living and learning meet

Table of Contents

INTRODUCTION	3
VISION	4
VALUES	5
RESOURCE DEVELOPMENT	6
COOPERATION AND CONNECTION	8
INFRASTRUCTURE INVESTMENT	11
PLANNING FOR PROSPERITY	17
OPTIMAL OPERATIONS	14
SUMMARY	15

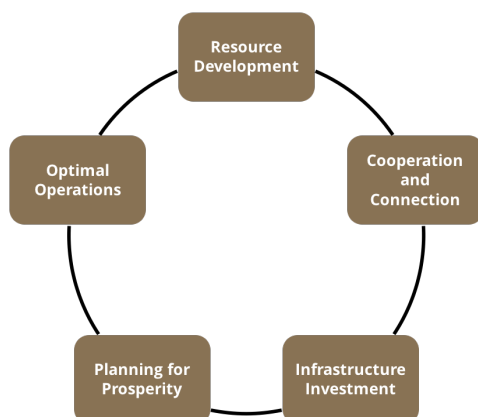
Commented [MR1]: Move Optimal Operations first. Cause that is important to implementation of other subject matter areas.

Introduction

The College Place Strategic Plan was developed in 2017 by listening to the community about its aspirations. Through surveys, focus groups and one-on-conversations a picture developed for the City's current position and where it wants to be. What emerges is a picture beyond annual budgeting processes to a vision for what the City could be in 2027.

This vision together with the City's core values provide a compass. The Strategic Plan provides a foundation for prioritizing the use of resources and identifies how the City makes progress toward achieving the community's goals and objectives.

Following vision and values are key areas of activities, called Core Themes. Under each of these themes are goals and objectives laid out over the next decade which set out the work of City Council and Staff.



Objectives are supported by outcomes, the key measure of progress and milestones by year. The Strategic Plan is designed to be updated annually to reflect changing priorities and resources.

Vision

By 2027, College Place is noted for its vibrant downtown with a mix of small businesses and housing that interfaces with Walla Walla University that give residents and a growing tourist trade the feeling of a small town. The City has attracted large-scale commercial development along its most trafficked roads, thus growing its tax base.

Resourceful in the use of finance tools and grant opportunities, the City gets extra value from every dollar of local taxes. Resources support a staff of dedicated, competent employees adequate to provide safety and responsiveness. Deferred maintenance is a thing of the past as depreciation is funded and cash reserves prepare the city to pursue opportunities without excess risk.

Mutual respect is shared between the City Council, residents, and staff. Residents, retirees, students, professionals, and young families feel safe; they know their neighbors and many of the city employees by name. Citizens are engaged and knowledgeable of the affairs of the City due to the character of staff and the quality, timeliness, and context through which information is shared; cooperation is a community norm. Volunteerism is high across the commissions of the City.

People circulate easily irrespective of mode, whether car, foot or bike; a system of sidewalks and trails make foot traffic a preferred method to get around town. The community turns out regularly for the events calendared throughout the year, co-hosted in partnership with the municipality and institutions such as: businesses, volunteer organizations, College Place Public Schools, Rogers School, Walla Walla Valley Academy, and Walla Walla University.

Values

In its expression of civic leadership and service, Council and staff hold these core values.

Open and Honest

The City is transparent and fair in its dealings. It is plain spoken in its communication. The City is engaged with its citizens in two-way communication and desires an aware and informed citizenry. The municipality is accountable for its actions and choices.

Cooperation

College Place works well with others and values mutually-beneficial outcomes for the City and its partners.

Respect

The City fosters respect between its Council and staff, Citizens, neighbors, its natural resources and built environment, its resident businesses to bind College Place into a sustainable and prosperous community. The City honors its heritage.

Service

The City exists to provide services to its constituents. It is an organized, learning organization that makes data-driven decisions. It's employees and Council are empathetic and humble.

Diversity

The City recognizes differences between people and values these differences as an asset. College Place fosters an environment where individuals find safety, dignity, and acceptance.

Resource Development

To maintain its comparative advantage as a municipal government, College Place pursues new revenue streams not from increasing property tax rates, but from increasing local valuation through new commercial and residential development, while supporting not impeding development.

Goals and Objectives

1. The City develops and deploys a written Economic Development strategy to guide expansion of the commercial tax base.
 - a. Land is identified for commercial and residential development. (Planning)
 - b. Lodging development is pursued including the feasibility of meeting space. (Administrator)
 - c. A diversity of housing options is pursued including single-family, apartments, duplexes, condos, manufactured homes, accessory dwelling units and mixed-use. (Planning)
 - d. The City pursues a big box/chain retail development. (Administrator)
2. Downtown develops as a mixed-use zone with design standards that offer the developer a menu of possibilities rooted in a "main street" character.
 - a. Business opportunities are developed with a focus on local residents so that the local economy and indigenous wealth grows. (Economic Development Commission)
 - b. The inventory of mixed-use buildings in the downtown core increases. (Economic Development Commission)
 - c. Parking lots are developed in the downtown core close to College Avenue. (Planning)
3. The City develops a venture with the Port of Walla Walla to develop incubator properties in the community, ideally near and in association with Walla Walla University. (Mayor)
4. The City pursues [change to countywide planning policies](#), urban growth expansion and an infill strategy. (Planning)
5. The City develops tourism opportunities with its partners including Visit Walla Walla, Walla Walla University, Walla Walla Valley Chamber of Commerce, and local service businesses.

Timeline and Outcomes

Year	Activity	Result
2018	1-a: 1-c: 2-a: 2-b: 4:	The land inventory is updated. Housing chapter adopted in Comprehensive Plan. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. Urban Growth Area is redefined with an incorporated infill strategy that includes adding County property to the City Limits.
2019	1-a: 1-b: 1-c: 2-a: 2-b:	The land inventory is updated. Ground breaks on a lodging property development Housing Chapter action plan is reviewed. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually.
2020	1-a: 1-c: 1-d: 2-a: 2-b:	The land inventory is updated. Housing Chapter action plan is reviewed. Signed commitment from a new big-box store. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually.
2021	1-a. 1-a 1-b 1-c 1-c 1-c 1-d 2-a. 2-b. 3 4 5	The land inventory is updated. Figure out land use game plan for Martin Airfield site. City attempts to recourt lodging operators/developers for Whitman or Meadowbrook areas Countywide Housing Needs Assessment is Completed and Accepted by City Council City participates in formation of Common Roots Land Trust Housing Chapter action plan is reviewed. City petitions state to pursue Tax Increment Financing in key areas of town. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City working on Flex Space Assessment with CERB Grant Countywide Planning Policies are reviewed Continued Joint marketing effort with Visit Walla Walla. Work with Downtown WW Foundation, City of WW, and others on Creative District designation.
2022	1-a. 1-a 1-b 1-c. 1-c 1-d 1-d 2-a. 2-b.	The land inventory is updated. Work with owner of Martin Airfield on Zoning designation and get it finalized. Work with lodging developer to finalize deal to establish facility in College Place. Housing Chapter action plan is reviewed. City works with Common Roots Land Trust, BMAC, And Housing Authority on development of Affordable Housing Courting big boxes for Whitman Drive (Price Property) and Stone Creek development areas. State and other taxing agencies allow us to establish TIF covering key commercial areas in town. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually.

	3. City work on identifying key components of flex space as well as partners. Secure land and financing for it. 4. Updated Countywide Planning Policies are adopted. 5. Continued joint marketing effort with Visit Walla Walla 5. Region gets accepted by Arts Washington as a Creative District.
2023	1-a. The land inventory is updated. 1-b. Ground breaks on lodging property development 1-c. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing. 1-c. Housing Chapter action plan is reviewed. 1-d. Commercial big box development opens. 2-a. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. 2-b. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. 3. City and/or partners begin work on engineering/architecture work for Flex Building 4. County opens up urban growth boundary adjustment process. Work on adjustment. Conduct and adopt residential and commercial building land capacity inventories. 5. Continued joint marketing effort with Visit Walla Walla
2024	1-a. The land inventory is updated. 1-a. Martin Airfield land use designation is finalized. 1-b. Lodging development opens. 1-c. Housing Chapter action plan is reviewed. 1-c. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing. 1-d. Big-box store opens. 2-a. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. 2-b. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. 3. City and/or partners begin construction on Flex facility. 4. Amended Urban Growth Area is accepted by Walla Walla County. 5. Continued joint marketing effort with Visit Walla Walla.
2025	1-a. The land inventory is updated. 1-c. Housing Chapter action plan is reviewed. 1-c. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing 1-d. Attract pad retail and hospitality establishments near new big boxes. 2-a. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. 2-b. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. 3. A facility with flexible space is planned with sustainable funding. City & partners Flex Space is under construction. 5. Continued joint marketing effort with Visit Walla Walla.
2026	1-a. The land inventory is updated. 1-c. Housing Chapter action plan is reviewed. 1-c. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing 1-d. Attract pad retail and hospitality establishments near new big boxes. 2-a. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. 2-b. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. 2-c. A plan for parking lot development is complete. 3. City & partners Flex Space is complete. 5. Continued joint marketing effort with Visit Walla Walla.

Cooperation and Connection

The City values connection with its residents and to its heritage. The City strives for win-win outcomes in relationships and partnerships internally and externally. The City's residents value connection to each other, which the City fosters and grows.

Goals and Objectives

1. Create annual community events
 - a. Identify opportunity for specific College Place events that are tied to Walla Walla University, Adventist Schools, or College Place Public Schools activities like Alumni Weekend and graduations. (Economic Development Commission)
 - b. Create events which draw visitors from neighboring communities and regions. (Economic Development Commission)
2. The City's outreach program effectively reaches all of its population.
 - a. Develop a City Brand guidelines (Administrator)
 - b. Students are actively involved in College Place City Council meetings and Council is involved at schools. (Council)
 - c. The City increases the use and effectiveness of social media channels that are used by stakeholders. (Departmental Social Media Managers)
 - d. The City maintains an active release of news to local media outlets for regularly occurring items and crisis communication. (~~Administrator~~[City Administrator & Departmental PIO's](#))
 - e. School events are promoted to the Community. (~~Finance~~[Departmental Social Media Managers](#))
3. The City explores the feasibility of a multi-use community center. (Parks, Arbor & Recreation Commission)
4. The City shares leadership with its residents through volunteer service on Commissions, as follows. (~~Human Resources~~[City Clerk & Human Resources](#))
 - a. Planning Commission
 - b. Historic Preservation Commission
 - c. Civil Service Commission
 - d. Economic Development, Tourism, and Events Commission
 - e. [Parks, Arbor, and Recreation Board](#)
 - f. [Utilities & Transportation Advisory Commission](#)

[g. Diversity & Inclusion Advisory Board](#)

[e-h. Youth Advisory Commission](#)

5. Walla Walla University and City of College Place staff and administration participate on each other's boards and commissions in order to mutually aid their missions. (Mayor)

6. College Place builds and fosters interlocal partnerships in the following areas. (Mayor and Administrator)

a. Utilities

b. Bidding on joint construction projects

c. Library

d. Court

e. Information Technology

f. Emergency Management

g. School security

[h. Park and Recreation programs](#)

[i. Police Training \(Ex: Regional Shooting Range\)](#)

[j. Fire Training \(Ex: Fire Training Tower\)](#)

[k. Economic Development](#)

[l. Broadband](#)

[h-m. Housing](#)

Timeline and Outcomes

Year	Activity	Result
2018	1- 2-a- 2-e- 4- 6-	One College Place event is calendared in association with a key partner. Brand guidelines are adopted by Council including logo, seal, fonts, etc. Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases.
2019	1-b- 3-b- 2-e- 4-	Lead sponsor is secured for community event. Youth attend at least half of the Council's meetings. Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings.

	5. 6.	Representatives from each entity sits on the others boards and commissions The number of interlocal agreements increases.
2020	2-e. 3. 4. 6.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. City has a designated community center. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases.
2021	2. 2-d 2-e. 4. 6. 6-f 6-h 6-l 6-m	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Work with County and other partners to secure grant funds to move Emergency Management. City & partners establish youth recreation programming. City partners with area agencies to pursue grant funding for regional public dark fiber system. Common Roots Land Trust officially forms.
2022	1-a. 1-b. 2-c. 2-d. 2-e. 4. 6. 6-h. 6-i. 6-j. 6-l 6-m.	Work to bring back Block Party or similar event in which University, Public Schools, Private Schools, and Library can partner. Partner with City of Walla Walla to bring regional events (Music Festivals, etc) here to the Valley. Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth recreation programming grows. Regional Police Shooting Range facility is complete. Regional Fire Training Tower is under construction. City and partners secure funding for publicly owned dark-fiber system. Begin engineering. First property for Common Roots to possess affordable housing on is sighted.
2023	2-c 2-d 2-e. 4. 6. 6-f. 6-h. 6-j. 6-l 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Emergency Management is at new, safe, secure location. Youth recreation programming grows. Regional fire training tower is fully constructed and operational. City and partners wrap up engineering and begin construction of publicly owned dark fiber system. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2024	2-c. 2-d. 2-e. 4. 6.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases.

	6-h. 6-l. 6-m.	Youth Recreation Programming offerings grows. Construction of publicly owned dark fiber system wraps. Is ready to be leased and lit. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2025	2-c. 2-d. 2-e. 4. 6. 6-h. 6-l. 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth Recreation Programming offerings grows. Number of internet providers increases and monthly cost of internet decreases. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2026	2-c. 2-d. 2-e. 4. 6. 6-h. 6-l. 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth Recreation Programming offerings grows. Number of internet providers increases and monthly cost of internet decreases Increase in affordable housing development through land trust, BMAC, and Housing Authority.

Infrastructure Investment

A healthy and vital College Place requires new and renewing investments above and below ground. Residents expect and receive reliable and safe services from these investments.

Goals and Objectives

1. The City ~~develops~~~~aspires to attain a~~ fully-funded storm water utility [via a combination of utility rates and external grants.](#) (~~Engineer~~Public Works/On-Call Engineer)
2. ~~The City Council provides adequate budget to allow the staff to supply water to all residents within the City limits.~~The City has a fully-funded drinking water utility [via a combination of utility rates and external grants.](#) (Public Works)
 - a. Water treatment infrastructure is replaced in the next ten years (Public Works)
 - [b. Water rights and water availability are secured.](#) (Public Works)
 - [c. A conservation program is developed and in place to a point where the aquifer is recharging](#) (Public Works).
 - [d. Explore consolidation with neighboring irrigation districts](#) (Public Works).

-
- ~~b.e.~~ The City will monitor closely aquifer levels and develop conservation programs, additional water acquisition infrastructure as needed.
3. The City has a fully-funded wastewater utility via a combination of utility rates and external grants. (Public Works)
- a. The City has a plan to replace aging collection system. (Public Works
- ~~a.b.~~ The City has a plan in place to finance the Wastewater Treatment Plan improvements mandated by the State Department of Ecology by the end of 2023 for Phase 1.
- ~~b.~~ The aquifer is recharging. (Public Works)
4. All local streets are refurbished and/or rebuilt.
- a. The Transportation Benefit District has a funding mechanism that begins to fund renewal. (Administrator)
- b. There are sidewalks, bike lanes and sharrows where practicable, preserving character of historic neighborhoods. (Planning)
- c. Fully-controlled intersections are constructed at important crossings. (Engineering)
- d. LED Street lights expands LED Street lights throughout the City. (EngineeringPublic Works)
5. Working with partners, the City promotes sustainability and conservation in the use of renewable resources, such as facilitating solar array installation on roofs and walls. (Planning)
6. ~~Development regulations integrate smart growth~~Revise development regulations to further incorporate community needs and smart growth principles and form-based zoning. (Planning)
7. The City provides internet access as key infrastructure. (Mayor and Administrator)
- a. Community-wide Wi-Fi improves access to internet.
- b. Fiber cable is installed wherever development occurs.
- ~~b.8.~~ The City works with partners to develop a true recycling program.

Formatted

Timeline and Outcomes

Year	Activity	Result
2018	5.	The linear feet of wastewater pipe replaced is reported to Council (Add to each year) Comprehensive Plan has chapter on sustainability.
2019	3-b. 5. 5. 5.	Water rights are secured sufficient to meet projected demand beyond 2034. A new right and two new wells are online. The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council.
2020	4. 5. 5. 5. 6.	A street and sidewalk condition assessment is completed that includes criteria for prioritizing projects. The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. Development regulations revisions include smart growth and form-based zoning.
2021	1. 5. 5. 5. 1. 2. 2. 3. 3. 4. 4b. 7.	Storm water utility is fully funded, developed and staffed. The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Southwest Wastewater Trunk Line is constructed and operational. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council
2022	3-c. 5. 5. 5. -1. 1. 2. 3. 3. 4. 4a. 4b. 7. 8.	LED lights power all City street lights The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Construction begins at Wastewater Treatment Plant /Amount of Sewage treated at WTP The linear feet of roadway refurbished or rebuilt is reported to Council. Council begins identification of financing strategies for Transportation Benefit District. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Workgroup established to begin figuring out challenges to restarting Recycling program.
2023	5. 5. 5. 7. 1. 2. 2. 3. 3. 4. 4a. 4b.	The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. Integration strategy with Green Tank Irrigation District. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Construction concludes at Wastewater Treatment Plant/Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. Council selects financing strategy for Transportation Benefit District/is monetized. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council

	7. 8.	<u>Number of strategies identified by workgroup to deal with Recycling.</u>
2024	4-a. 5. 5. 5. 1. 2. 2. 3. 3. 4. 4b. 7. 8.	Transportation Benefit District is monetized and collects tax revenue. The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council <u>Number of strategies identified by workgroup to deal with Recycling.</u>
2025	1. 2. 2. 2. 3. 3. 3. 4. 4b. 5. 5. 5. 7. 8.	<u>The linear feet of stormwater lines replaced or relined is reported to Council.</u> All residents have access to municipal water supply. <u>The linear feet of water lines replaced or relined is reported to Council.</u> <u>Energy costs related to increased number and better utilization of drinking water wells reported to Council.</u> The wastewater utility meets WA Department of Ecology requirements. <u>The linear feet of wastewater pipe replaced or relined is reported to Council.</u> <u>Amount of Sewage treated at WTP.</u> <u>The linear feet of roadway refurbished or rebuilt is reported to Council.</u> <u>The linear feet of sidewalk refurbished or rebuilt is reported to Council.</u> The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of dark fiber constructed is reported to Council <u>Pilot recycling strategy implemented.</u>
2026	2-a. 7. 5. 5. 5. 8 1. 2. 2. 3. 3. 4. 4b. 7. 8.	Water treatment facilities are current and adequate to future demand. The number and percentage of households with internet access along with top speed are reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. The linear feet of stormwater lines replaced or relined is reported to Council. Aquifer retention: The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council <u>Recycling program operational/Tons of material recycled.</u>

Formatted: Normal

Planning for Prosperity

The City uses transparent and accountable planning processes so residents understand how College Place grows and changes. Planning documents are clear with a vision for how to sustainably fund services while maintaining high levels of citizen satisfaction and add to the local population as well as the Urban Growth Area (UGA).

Goals and Objectives

1. The City produces and adopts a Comprehensive Plan
 - a. There is a written redevelopment strategy for the College Avenue corridor. (Planning)
 - b. An historic preservation strategy is developed. (Historic preservation commission)
 - c. The City develops, maintains and funds a sustainable infrastructure replacement plan. (Finance)
The City has a Parks master plan that meets RCO standards and integrates the Blue Mountain Regional Trail Network (Parks, Arbor and Recreation Board)
 - d. The Walla Walla University Master Plan is integrated. (Mayor and Administrator)
2. City government is flexible enough to permit innovation.
 - a. Lean methodologies are applied to continuously improve the City's development processes. (Mayor and Administrator)
 - b. Municipal code is simplified to improve usability. (City Clerk)
3. By 2027, the City will complete its third Comprehensive plan.

Timeline and Outcomes

Year	Activity	Result
2018	1.	Comprehensive Plan includes a chapter on Downtown development.
2019	2. 2.	Report to Council on the number of process improvement groups formed. Number of code revision ordinances passed per year
2020	2.	Report to Council on the number of process improvement groups formed.
2021	2.	Report to Council on the number of process improvement groups formed.
2022	2.	Report to Council on the number of process improvement groups formed. Urban Growth Area reviewed by the Planning Commission and City Council.
2023	2.	Report to Council on the number of process improvement groups formed.

2024	2.	Report to Council on the number of process improvement groups formed.
2025	2.	Report to Council on the number of process improvement groups formed.
2026	2. 3.	Report to Council on the number of process improvement groups formed. Comprehensive Plan development commences.

Optimal Operations

People of high character and capability power successful City operations. The City Council values its staff and sees Human Resources as its greatest asset. Integrating infrastructure and people are systems and tools that are current and people know how to use.

Commented [MR2]: This moved up to first classification level in plan to demonstrate importance. Cannot maintain services without necessary investments into staffing in key departmental areas (Ex: Police, Fire, Public Works)

Goals and Objectives

1. The City is staffed to reflect [nationally state](#)-recognized human resource levels.
 - a. The City Police department is staffed to State governing agency criteria and sustainably funded. (Council)
 - b. The City Fire department is staffed State governing agency criteria and sustainably funded. (Council)
 - c. The City Public Works, [Planning, BuildingCommunity Development](#), and [EngineeringPublic Works](#) departments are adequately staffed and sustainably funded. (Council)
 - ~~e-d.~~ [The City Finance, Clerk, and Human Resource Departments are adequately staffed and sustainably funded \(Council\).](#)
2. The City constructs new and modifies existing City facilities based on nationally-recognized standards. ([EngineeringPublic Works](#))
3. The City has a robust Human Resource function.
 - a. Staff have opportunities for professional development and training. (Human resources)
 - b. The City is prepared for succession in key leadership positions. (Human Resources)
 - c. A learning culture is fostered. (Mayor and administrator)
- [4.](#) GIS is used for comparative advantage and municipal leadership. (Administrator)
- [4.5.](#) [Technology is employed when increasing staff efficiency \(Administrator\).](#)

Timeline and Outcomes

Year	Activity	Result
2018	3-a. 4.	Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2019	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2020	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2021	1. 2. 3-a. 4.	Incremental changes in staffing levels Capital facility plan recognizes changing space and use requirements for City services. Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2022	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2023	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2024	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2025	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2026	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.

Summary

Commented [MR3]: Plan is already brief. Don't need to regurgitate everything.

Resource Development

- ~~1. The City develops and deploys a written Economic Development strategy to guide expansion of the commercial tax base.~~
 - ~~a. Land is identified for commercial and residential development. (Planning)~~
 - ~~b. Lodging development is pursued including the feasibility of meeting space. (Administrator)~~

- c. A diversity of housing options is pursued including single family, apartments, duplexes, condos, manufactured homes, accessory dwelling units and mixed use. (Planning)
 - d. The City pursues a big box/chain retail development. (Administrator)
- 2. Downtown develops as a mixed use zone with design standards that offer the developer a menu of possibilities rooted in a "main street" character.
 - a. Business opportunities are developed with a focus on local residents so that the local economy and indigenous wealth grows. (Economic Development Commission)
 - b. The inventory of mixed use buildings in the downtown core increases. (Economic Development Commission)
 - c. Parking lots are developed in the downtown core close to College Avenue. (Planning)
- 3. The City develops a venture with the Port of Walla Walla to develop incubator properties in the community, ideally near and in association with Walla Walla University. (Mayor)
- 4. The City pursues urban growth expansion and an infill strategy. (Planning)
- 5. The City develops tourism opportunities with its partners including Visit Walla Walla, Walla Walla University, Walla Walla Valley Chamber of Commerce, and local service businesses. (Administrator)

Cooperation and Connection

- 1. Create annual community events
 - a. Identify opportunity for specific College Place events that are tied to Walla Walla University, Adventist Schools, or College Place Public Schools activities like Alumni Weekend and graduations. (Economic Development Commission)
 - b. Create events which draw visitors from neighboring communities and regions. (Economic Development Commission)
- 2. The City's outreach program effectively reaches all of its population:
 - a. Develop a City Brand guidelines (Administrator)
 - b. Students are actively involved in College Place City Council meetings and Council is involved at schools. (Council)
 - c. The City increases the use and effectiveness of social media channels that are used by stakeholders. (Departmental Social Media Managers)
 - d. The City maintains an active release of news to local media outlets for regularly occurring items and crisis communication. (Administrator)
 - e. School events are promoted to the Community. (Finance)
- 3. The City explores the feasibility of a multi-use community center. (Parks, Arbor & Recreation Commission)
- 4. The City shares leadership with its residents through volunteer service on Commissions, as follows. (Human Resources)
 - a. Planning Commission
 - b. Historic Preservation Commission
 - c. Civil Service Commission
 - d. Economic Development, Tourism, and Events Commission
 - e. Parks, Arbor, and Recreation Board

-
5. ~~Walla Walla University and City of College Place staff and administration participate on each other's boards and commissions in order to mutually aid their missions. (Mayor)~~
 6. ~~College Place builds and fosters interlocal partnerships in the following areas. (Mayor and Administrator)~~
 - a. ~~Utilities~~
 - b. ~~Bidding on joint construction projects~~
 - c. ~~Library~~
 - d. ~~Court~~
 - e. ~~Information Technology~~
 - f. ~~Emergency Management~~
 - g. ~~School security~~
 - h. ~~Park and Recreation programs~~

Infrastructure Investment

1. ~~The City develops a fully funded storm water utility. (Engineer)~~
2. ~~The City Council provides adequate budget to allow the staff to supply water to all residents within the City limits. (Public Works)~~
 - a. ~~Water treatment infrastructure is replaced in the next ten years (Public Works)~~
 - b. ~~Water rights and water availability are secured. (Public Works)~~
3. ~~The City has a fully fund wastewater utility. (Public Works)~~
 - a. ~~The City has a plan to replace aging collection system. (Public Works)~~
 - b. ~~The aquifer is recharging. (Public Works)~~
4. ~~All local streets are refurbished and/or rebuilt.~~
 - a. ~~The Transportation Benefit District has a funding mechanism that begins to fund renewal. (Administrator)~~
 - b. ~~There are sidewalks, bike lanes and sharrows where practicable, preserving character of historic neighborhoods. (Planning)~~
 - c. ~~Fully controlled intersections are constructed at important crossings. (Engineering)~~
 - d. ~~LED Street lights expands LED Street lights throughout the City. (Engineering)~~
5. ~~Working with partners, the City promotes sustainability and conservation in the use of renewable resources, such as facilitating solar array installation on roofs and walls. (Planning)~~
6. ~~Development regulations integrate smart growth and form based zoning. (Planning)~~
7. ~~The City provides internet access as key infrastructure. (Mayor and Administrator)~~
 - a. ~~Community wide Wi-Fi improves access to internet.~~
 - b. ~~Fiber cable is installed wherever development occurs.~~

Planning for Prosperity

1. ~~The City produces and adopts a Comprehensive Plan~~
 - a. ~~There is a written redevelopment strategy for the College Avenue corridor. (Planning)~~
 - b. ~~An historic preservation strategy is developed. (Historic preservation commission)~~

-
- c. ~~The City develops, maintains and funds a sustainable infrastructure replacement plan. (Finance)~~
~~The City has a Parks master plan that meets RCO standards and integrates the Blue Mountain Regional Trail Network (Parks, Arbor and Recreation Board)~~
 - d. ~~The Walla Walla University Master Plan is integrated. (Mayor and Administrator)~~
 - 2. ~~City government is flexible enough to permit innovation.~~
 - a. ~~Lean methodologies are applied to continuously improve the City's development processes. (Mayor and Administrator)~~
 - b. ~~Municipal code is simplified to improve usability. (City Clerk)~~
 - 3. ~~By 2027, the City will complete its third Comprehensive plan.~~

Optimal Operations

- 1. ~~The City is staffed to reflect nationally recognized human resource levels.~~
 - a. ~~The City Police department is staffed to State governing agency criteria and sustainably funded. (Council)~~
 - b. ~~The City Fire department is staffed State governing agency criteria and sustainably funded. (Council)~~
 - c. ~~The City Public Works, Planning, Building, and Engineering departments are adequately staffed and sustainably funded. (Council)~~
- 2. ~~The City constructs new and modifies existing City facilities based on nationally recognized standards. (Engineering)~~
- 3. ~~The City has a robust Human Resource function.~~
 - a. ~~Staff have opportunities for professional development and training. (Human resources)~~
 - b. ~~The City is prepared for succession in key leadership positions. (Human Resources)~~
 - c. ~~A learning culture is fostered. (Mayor and administrator)~~
- 4. ~~GIS is used for comparative advantage and municipal leadership. (Administrator)~~

Revising the Plan

The plan will be reviewed and updated annually. Recommendations for any interim changes to the plan should address the following questions:

- Why should the changes be made?
- What specific changes should be made, including to areas, goals, objectives, strategies timelines and responsibilities?

City of College Place, Washington

ORDINANCE NO. 21-010

AN ORDINANCE AUTHORIZING THE ADOPTION OF UPDATES TO THE COLLEGE PLACE STRATEGIC PLAN (2017 TO 2026).

WHEREAS, the City of College Place is a non-charter code city entitled to the privileges and provisions of RCW 35A; and

WHEREAS, Strategic Plans need to be periodically reviewed so it remains fresh and is useful to city staff in day –to-day operations of the City; and

WHEREAS, the plan was reviewed by city staff and various advisory boards and commissions to ensure content remains pertinent to city operations; and

NOW THEREFORE, THE CITY OF COLLEGE PLACE ORDAINS AS FOLLOWS

Section 1 – Update the hyperlink to the updated Strategic Plan attached as Exhibit 2 of this packet in College Place Municipal Code 2.10.10 – Strategic Plan Adoption.

Section 2: Severability. That if any section, subsection, clause, or phrase of this legislation is, for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance. The City of College Place, Washington hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section 3: Clerical Corrections. The City Clerk and the codifiers of this ordinance are authorized to make necessary clerical corrections to this ordinance including, but not limited to, the correction of scrivener’s/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 4. Effective Date. That this law and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect five (5) days from and after date of its final passage and adoption.

ADOPTED at a regular meeting of the City Council of the City of College Place, Washington held on the 22nd day of June, 2021.

Norma L. Hernandez, Mayor

Attest:

Approved as to form:

Lisa R. Neissl, City Clerk

Rea Culwell, City Attorney

City of College Place Strategic Plan, 2017-2026

Updated June 22, 2021



Where small-town living and learning meet

Table of Contents

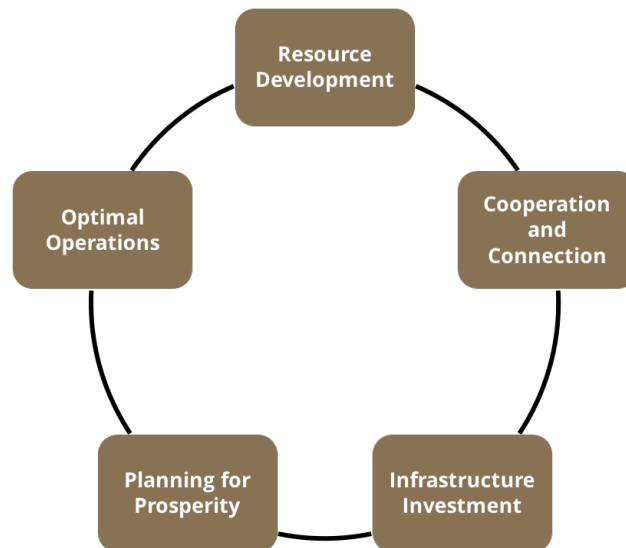
INTRODUCTION	3
VISION	4
VALUES	5
OPTIMAL OPERATIONS	6
RESOURCE DEVELOPMENT	7
COOPERATION AND CONNECTION	10
INFRASTRUCTURE INVESTMENT	13
PLANNING FOR PROSPERITY	15
REVISING THE PLAN	16

Introduction

The College Place Strategic Plan was developed in 2017 by listening to the community about its aspirations. Through surveys, focus groups and one-on-one conversations a picture developed for the City's current position and where it wants to be. What emerges is a picture beyond annual budgeting processes to a vision for what the City could be in 2027.

This vision together with the City's core values provide a compass. The Strategic Plan provides a foundation for prioritizing the use of resources and identifies how the City makes progress toward achieving the community's goals and objectives.

Following vision and values are key areas of activities, called Core Themes. Under each of these themes are goals and objectives laid out over the next decade which set out the work of City Council and Staff.



Objectives are supported by outcomes, the key measure of progress and milestones by year. The Strategic Plan is designed to be updated annually to reflect changing priorities and resources.

Vision

By 2027, College Place is noted for its vibrant downtown with a mix of small businesses and housing that interfaces with Walla Walla University that give residents and a growing tourist trade the feeling of a small town. The City has attracted large-scale commercial development along its most trafficked roads, thus growing its tax base.

Resourceful in the use of finance tools and grant opportunities, the City gets extra value from every dollar of local taxes. Resources support a staff of dedicated, competent employees adequate to provide safety and responsiveness. Deferred maintenance is a thing of the past as depreciation is funded and cash reserves prepare the city to pursue opportunities without excess risk.

Mutual respect is shared between the City Council, residents, and staff. Residents, retirees, students, professionals, and young families feel safe; they know their neighbors and many of the city employees by name. Citizens are engaged and knowledgeable of the affairs of the City due to the character of staff and the quality, timeliness, and context through which information is shared; cooperation is a community norm. Volunteerism is high across the commissions of the City.

People circulate easily irrespective of mode, whether car, foot or bike; a system of sidewalks and trails make foot traffic a preferred method to get around town. The community turns out regularly for the events calendared throughout the year, co-hosted in partnership with the municipality and institutions such as: businesses, volunteer organizations, College Place Public Schools, Rogers School, Walla Walla Valley Academy, and Walla Walla University.

Values

In its expression of civic leadership and service, Council and staff hold these core values.

Open and Honest

The City is transparent and fair in its dealings. It is plain spoken in its communication. The City is engaged with its citizens in two-way communication and desires an aware and informed citizenry. The municipality is accountable for its actions and choices.

Cooperation

College Place works well with others and values mutually-beneficial outcomes for the City and its partners.

Respect

The City fosters respect between its Council and staff, Citizens, neighbors, its natural resources and built environment, its resident businesses to bind College Place into a sustainable and prosperous community. The City honors its heritage.

Service

The City exists to provide services to its constituents. It is an organized, learning organization that makes data-driven decisions. It's employees and Council are empathetic and humble.

Diversity

The City recognizes differences between people and values these differences as an asset. College Place fosters an environment where individuals find safety, dignity, and acceptance.

Optimal Operations

People of high character and capability power successful City operations. The City Council values its staff and sees Human Resources as its greatest asset. Integrating infrastructure and people are systems and tools that are current and people know how to use.

Goals and Objectives

1. The City is staffed to reflect state-recognized human resource levels.
 - a. The City Police department is staffed to State governing agency criteria and sustainably funded. (Council)
 - b. The City Fire department is staffed State governing agency criteria and sustainably funded. (Council)
 - c. The City Public Works, Community Development, and Public Works departments are adequately staffed and sustainably funded. (Council)
 - d. The City Finance, Clerk, and Human Resource Departments are adequately staffed and sustainably funded (Council).
2. The City constructs new and modifies existing City facilities based on nationally-recognized standards. (Public Works)
3. The City has a robust Human Resource function.
 - a. Staff have opportunities for professional development and training. (Human resources)
 - b. The City is prepared for succession in key leadership positions. (Human Resources)
 - c. A learning culture is fostered. (Mayor and administrator)
4. GIS is used for comparative advantage and municipal leadership. (Administrator)
5. Technology is employed when increasing staff efficiency (Administrator).

Timeline and Outcomes

Year	Activity	Result
2021	1. 2. 3-a. 4.	Incremental changes in staffing levels Capital facility plan recognizes changing space and use requirements for City services. Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2022	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2023	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2024	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2025	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.
2026	1. 3-a. 4.	Incremental changes in staffing levels Number of professional training classes conducted and attended are reported annually. Total number of GIS uses reported.

Resource Development

To maintain its comparative advantage as a municipal government, College Place pursues new revenue streams not from increasing property tax rates, but from increasing local valuation through new commercial and residential development, while supporting not impeding development.

Goals and Objectives

1. The City develops and deploys a written Economic Development strategy to guide expansion of the commercial tax base.
 - a. Land is identified for commercial and residential development. (Planning)
 - b. Lodging development is pursued including the feasibility of meeting space.
(Administrator)
 - c. A diversity of housing options is pursued including single-family, apartments, duplexes, condos, manufactured homes, accessory dwelling units and mixed-use.
(Planning)

-
- d. The City pursues a big box/chain retail development. (Administrator)
 2. Downtown develops as a mixed-use zone with design standards that offer the developer a menu of possibilities rooted in a “main street” character.
 - a. Business opportunities are developed with a focus on local residents so that the local economy and indigenous wealth grows. (Economic Development Commission)
 - b. The inventory of mixed-use buildings in the downtown core increases. (Economic Development Commission)
 - c. Parking lots are developed in the downtown core close to College Avenue. (Planning)
 3. The City develops a venture with the Port of Walla Walla to develop incubator properties in the community, ideally near and in association with Walla Walla University. (Mayor)
 4. The City pursues change to countywide planning policies, urban growth expansion and an infill strategy. (Planning)
 5. The City develops tourism opportunities with its partners including Visit Walla Walla, Walla Walla University, Walla Walla Valley Chamber of Commerce, and local service businesses.

Timeline and Outcomes

Year	Activity	Result
2021	1-a. 1-a 1-b 1-c 1-c 1-c. 1-d 2-a. 2-b. 3 4 5	The land inventory is updated. Figure out land use game plan for Martin Airfield site. City attempts to recourt lodging operators/developers for Whitman or Meadowbrook areas Countywide Housing Needs Assessment is Completed and Accepted by City Council City participates in formation of Common Roots Land Trust Housing Chapter action plan is reviewed. City petitions state to pursue Tax Increment Financing in key areas of town. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City working on Flex Space Assessment with CERB Grant Countywide Planning Policies are reviewed Continued Joint marketing effort with Visit Walla Walla. Work with Downtown WW Foundation, City of WW, and others on Creative District designation.
2022	1-a. 1-a 1-b 1-c. 1-c 1-d 1-d 2-a.	The land inventory is updated. Work with owner of Martin Airfield on Zoning designation and get it finalized. Work with lodging developer to finalize deal to establish facility in College Place. Housing Chapter action plan is reviewed. City works with Common Roots Land Trust, BMAC. And Housing Authority on development of Affordable Housing Courting big boxes for Whitman Drive (Price Property) and Stone Creek development areas. State and other taxing agencies allow us to establish TIF covering key commercial areas in town. The number of business starts on and near College Ave. are tracked and reported to Council at least

	2-b. 3 4 5 5.	annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City work on identifying key components of flex space as well as partners. Secure land and financing for it. Updated Countywide Planning Policies are adopted. Continued joint marketing effort with Visit Walla Walla Region gets accepted by Arts Washington as a Creative District.
2023	1-a. 1-b. 1-c 1-c. 1-d. 2-a. 2-b. 3. 4. 5.	The land inventory is updated. Ground breaks on lodging property development City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing. Housing Chapter action plan is reviewed. Commercial big box development opens. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City and/or partners begin work on engineering/architecture work for Flex Building County opens up urban growth boundary adjustment process. Work on adjustment. Conduct and adopt residential and commercial building land capacity inventories. Continued joint marketing effort with Visit Walla Walla
2024	1-a. 1-a. 1-b 1-c. 1-c 1-d. 2-a. 2-b. 3. 4. 5.	The land inventory is updated. Martin Airfield land use designation is finalized. Lodging development opens. Housing Chapter action plan is reviewed. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing. Big-box store opens. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City and/or partners begin construction on Flex facility. Amended Urban Growth Area is accepted by Walla Walla County. Continued joint marketing effort with Visit Walla Walla.
2025	1-a. 1-c. 1-c. 1-d 2-a. 2-b. 3. 5.	The land inventory is updated. Housing Chapter action plan is reviewed. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing Attract pad retail and hospitality establishments near new big boxes. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. City & partners Flex Space is under construction. Continued joint marketing effort with Visit Walla Walla.
2026	1-a. 1-c. 1-c. 1-d. 2-a. 2-b. 2.c. 3. 5.	The land inventory is updated. Housing Chapter action plan is reviewed. City works with Common Roots Land Trust, BMAC, and Housing Authority on development of Affordable Housing Attract pad retail and hospitality establishments near new big boxes. The number of business starts on and near College Ave. are tracked and reported to Council at least annually. The number of mixed-use properties on and near College Ave. are tracked and reported to Council at least annually. A plan for parking lot development is complete. City & partners Flex Space is complete. Continued joint marketing effort with Visit Walla Walla.

Cooperation and Connection

The City values connection with its residents and to its heritage. The City strives for win-win outcomes in relationships and partnerships internally and externally. The City's residents value connection to each other, which the City fosters and grows.

Goals and Objectives

1. Create annual community events
 - a. Identify opportunity for specific College Place events that are tied to Walla Walla University, Adventist Schools, or College Place Public Schools activities like Alumni Weekend and graduations. (Economic Development Commission)
 - b. Create events which draw visitors from neighboring communities and regions. (Economic Development Commission)
2. The City's outreach program effectively reaches all of its population.
 - a. Develop a City Brand guidelines (Administrator)
 - b. Students are actively involved in College Place City Council meetings and Council is involved at schools. (Council)
 - c. The City increases the use and effectiveness of social media channels that are used by stakeholders. (Departmental Social Media Managers)
 - d. The City maintains an active release of news to local media outlets for regularly occurring items and crisis communication. (City Administrator & Departmental PIO's)
 - e. School events are promoted to the Community. (Departmental Social Media Managers)
3. The City explores the feasibility of a multi-use community center. (Parks, Arbor & Recreation Commission)
4. The City shares leadership with its residents through volunteer service on Commissions, as follows. (City Clerk & Human Resources)
 - a. Planning Commission
 - b. Historic Preservation Commission
 - c. Civil Service Commission
 - d. Economic Development, Tourism, and Events Commission

-
- e. Parks, Arbor, and Recreation Board
 - f. Utilities & Transportation Advisory Commission
 - g. Diversity & Inclusion Advisory Board
 - h. Youth Advisory Commission
5. Walla Walla University and City of College Place staff and administration participate on each other's boards and commissions in order to mutually aid their missions. (Mayor)
6. College Place builds and fosters interlocal partnerships in the following areas. (Mayor and Administrator)
- a. Utilities
 - b. Bidding on joint construction projects
 - c. Library
 - d. Court
 - e. Information Technology
 - f. Emergency Management
 - g. School security
 - h. Park and Recreation programs
 - i. Police Training (Ex: Regional Shooting Range)
 - j. Fire Training (Ex: Fire Training Tower)
 - k. Economic Development
 - l. Broadband
 - m. Housing

Timeline and Outcomes

Year	Activity	Result
2021	2. 2-d 2-e. 4. 6. 6-f 6-h 6-l 6-m	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Work with County and other partners to secure grant funds to move Emergency Management. City & partners establish youth recreation programming. City partners with area agencies to pursue grant funding for regional public dark fiber system. Common Roots Land Trust officially forms.
2022	1-a.	Work to bring back Block Party or similar event in which University, Public Schools, Private

	1-b. 2-c. 2-d. 2-e. 4. 6. 6-h. 6-i. 6-j. 6-l. 6-m.	Schools, and Library can partner. Partner with City of Walla Walla to bring regional events (Music Festivals, etc) here to the Valley. Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth recreation programming grows. Regional Police Shooting Range facility is complete. Regional Fire Training Tower is under construction. City and partners secure funding for publicly owned dark-fiber system. Begin engineering. First property for Common Roots to possess affordable housing on is sighted.
2023	2-c. 2-d. 2-e. 4. 6. 6-f. 6-h. 6-j. 6-l. 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Emergency Management is at new, safe, secure location. Youth recreation programming grows. Regional fire training tower is fully constructed and operational. City and partners wrap up engineering and begin construction of publicly owned dark fiber system. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2024	2-c.. 2-d. 2-e. 4. 6. 6-h. 6-l. 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth Recreation Programming offerings grows. Construction of publicly owned dark fiber system wraps. Is ready to be leased and lit. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2025	2-c. 2-d. 2-e. 4. 6. 6-h. 6-l. 6-m.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth Recreation Programming offerings grows. Number of internet providers increases and monthly cost of internet decreases. Increase in affordable housing development through land trust, BMAC, and Housing Authority.
2026	2-c. 2-d. 2-e. 4. 6. 6-h. 6-l.	Staff provides social media report to Council highlighting channels, number of followers and number of posts. Administrator presents annual report of news coverage and reporting. School event information is included in utility statement mailings. All Commissions are fully appointed with local residents by Council who also monitor calendaring of commission meetings. The number of interlocal agreements increases. Youth Recreation Programming offerings grows. Number of internet providers increases and monthly cost of internet decreases

	6-m.	Increase in affordable housing development through land trust, BMAC, and Housing Authority.
--	------	---

Infrastructure Investment

A healthy and vital College Place requires new and renewing investments above and below ground. Residents expect and receive reliable and safe services from these investments.

Goals and Objectives

1. The City strives to attain a fully-funded storm water utility via a combination of utility rates and external grants. (Public Works/On-Call Engineer)
2. The City has a fully-funded drinking water utility via a combination of utility rates and external grants. (Public Works)
 - a. Water treatment infrastructure is replaced in the next ten years (Public Works)
 - b. Water rights and water availability are secured. (Public Works)
 - c. A conservation program is developed and in place to a point where the aquifer is recharging (Public Works).
 - d. Explore consolidation with neighboring irrigation districts (Public Works).
 - e. The City will monitor closely aquifer levels and develop conservation programs, additional water acquisition infrastructure as needed.
3. The City has a fully-funded wastewater utility via a combination of utility rates and external grants. (Public Works)
 - a. The City has a plan to replace aging collection system. (Public Works)
 - b. The City has a plan in place to finance the Wastewater Treatment Plan improvements mandated by the State Department of Ecology by the end of 2023 for Phase 1.
4. All local streets are refurbished and/or rebuilt.
 - a. The Transportation Benefit District has a funding mechanism that begins to fund renewal. (Administrator)
 - b. There are sidewalks, bike lanes and sharrows where practicable, preserving character of historic neighborhoods. (Planning)

- c. Fully-controlled intersections are constructed at important crossings.
(Engineering)
- d. LED Street lights expands LED Street lights throughout the City. (Public Works)
- 5. Working with partners, the City promotes sustainability and conservation in the use of renewable resources, such as facilitating solar array installation on roofs and walls.
(Planning)
- 6. Revise development regulations to further incorporate community needs and smart growth principles. (Planning)
- 7. The City provides internet access as key infrastructure. (Mayor and Administrator)
 - a. Community-wide Wi-Fi improves access to internet.
 - b. Fiber cable is installed wherever development occurs.
- 8. The City works with partners to develop a true recycling program.

Timeline and Outcomes

Year	Activity	Result
2021	1. 2. 2. 3. 3. 4. 4b. 7.	The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Southwest Wastewater Trunk Line is constructed and operational. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council
2022	3-c. 1. 2. 2. 3. 3. 4. 4a. 4b. 7. 8.	LED lights power all City street lights The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Construction begins at Wastewater Treatment Plant /Amount of Sewage treated at WTP The linear feet of roadway refurbished or rebuilt is reported to Council. Council begins identification of financing strategies for Transportation Benefit District. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Workgroup established to begin figuring out challenges to restarting Recycling program.
2023	1. 2. 2. 3. 3.	The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Construction concludes at Wastewater Treatment Plant/Amount of Sewage treated at WTP.

	4. 4a. 4b. 7. 8.	The linear feet of roadway refurbished or rebuilt is reported to Council. Council selects financing strategy for Transportation Benefit District/is monetized. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Number of strategies identified by workgroup to deal with Recycling.
2024	. 1. 2. 2. 3. 3. 4. 4b. 7. 8.	The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Number of strategies identified by workgroup to deal with Recycling.
2025	1. 2. 2. 2. 3. 3. 3. 4. 4b. 7. 8.	The linear feet of stormwater lines replaced or relined is reported to Council. All residents have access to municipal water supply. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The wastewater utility meets WA Department of Ecology requirements. The linear feet of wastewater pipe replaced or relined is reported to Council. Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Pilot recycling strategy implemented.
2026	1. 2. 2. 3. 3. 4. 4b. 7. 8..	The linear feet of stormwater lines replaced or relined is reported to Council. The linear feet of water lines replaced or relined is reported to Council. Energy costs related to increased number and better utilization of drinking water wells reported to Council. The linear feet of wastewater pipe replaced or relined is reported to Council. Amount of Sewage treated at WTP. The linear feet of roadway refurbished or rebuilt is reported to Council. The linear feet of sidewalk refurbished or rebuilt is reported to Council. The linear feet of dark fiber constructed is reported to Council Recycling program operational/Tons of material recycled.

Planning for Prosperity

The City uses transparent and accountable planning processes so residents understand how College Place grows and changes. Planning documents are clear with a vision for how to sustainably fund services while maintaining high levels of citizen satisfaction and add to the local population as well as the Urban Growth Area (UGA).

Goals and Objectives

-
1. The City produces and adopts a Comprehensive Plan
 - a. There is a written redevelopment strategy for the College Avenue corridor.
(Planning)
 - b. An historic preservation strategy is developed. (Historic preservation commission)
 - c. The City develops, maintains and funds a sustainable infrastructure replacement plan. (Finance)
The City has a Parks master plan that meets RCO standards and integrates the Blue Mountain Regional Trail Network (Parks, Arbor and Recreation Board)
 - d. The Walla Walla University Master Plan is integrated. (Mayor and Administrator)
 2. City government is flexible enough to permit innovation.
 - a. Lean methodologies are applied to continuously improve the City's development processes. (Mayor and Administrator)
 - b. Municipal code is simplified to improve usability. (City Clerk)
 3. By 2027, the City will complete its third Comprehensive plan.

Timeline and Outcomes

Year	Activity	Result
2021	2.	Report to Council on the number of process improvement groups formed.
2022	2.	Report to Council on the number of process improvement groups formed. Urban Growth Area reviewed by the Planning Commission and City Council.
2023	2.	Report to Council on the number of process improvement groups formed.
2024	2.	Report to Council on the number of process improvement groups formed.
2025	2.	Report to Council on the number of process improvement groups formed.
2026	2. 3.	Report to Council on the number of process improvement groups formed. Comprehensive Plan development commences.

Revising the Plan

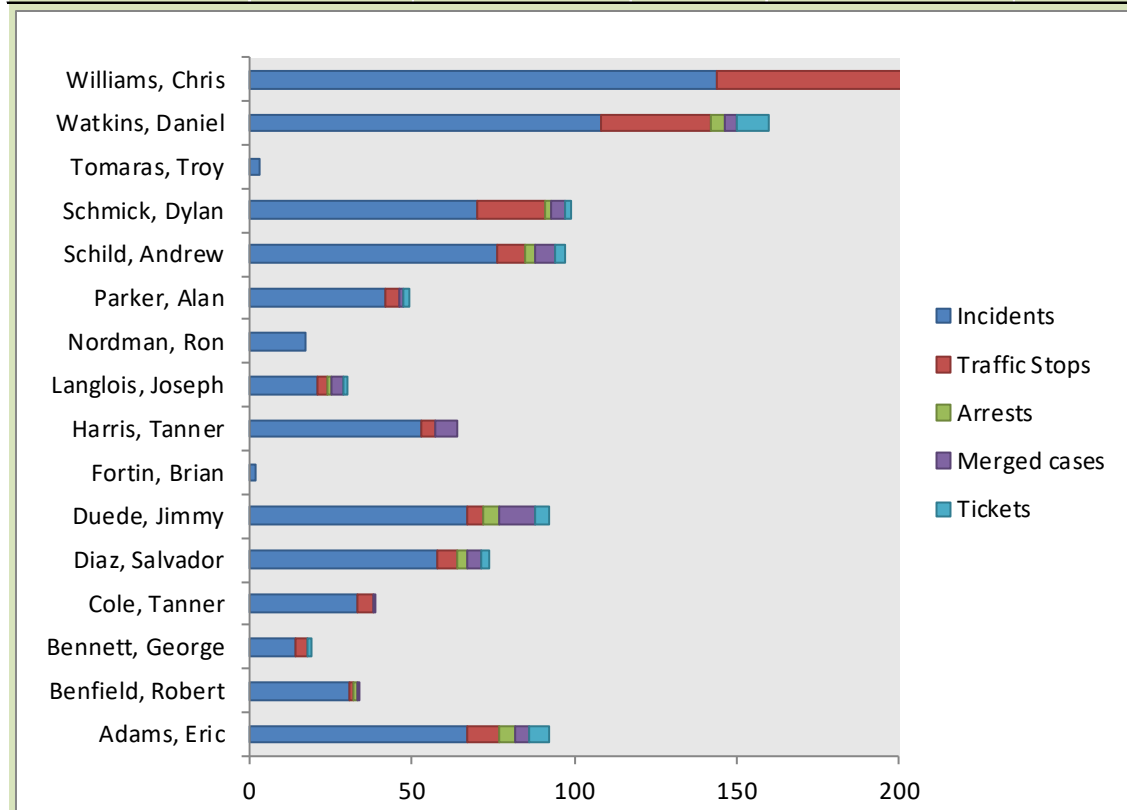
The plan will be reviewed and updated annually. Recommendations for any interim changes to the plan should address the following questions:

- Why should the changes be made?
- What specific changes should be made, including to areas, goals, objectives, strategies timelines and responsibilities?

May 2021 Officer Activity



Totals	806	172	38	65	67
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	67	10	5	4	6
Benfield, Robert	31	1	1	1	0
Bennett, George	14	4	0	0	1
Cole, Tanner	33	5	0	1	0
Diaz, Salvador	58	6	3	4	3
Duede, Jimmy	67	5	5	11	4
Fortin, Brian	2	0	0	0	0
Harris, Tanner	53	4	0	7	0
Langlois, Joseph	21	3	1	4	1
Nordman, Ron	17	0	0	0	0
Parker, Alan	42	4	0	1	2
Schild, Andrew	76	9	3	6	3
Schmick, Dylan	70	21	2	4	2
Tomaras, Troy	3	0	0	0	0
Watkins, Daniel	108	34	4	4	10
Williams, Chris	144	66	14	18	35



Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/01/2021 03:45	Citizen Contact	2021-00003041	W ROSE ST / NE CAREY CT	,	No	414	414
05/01/2021 07:04	Alarm	2021-00003042	729 S COLLEGE AVE	, ADT	No	407	407
05/01/2021 07:24	Paper Service	2021-00003043	915 1/2 S COLLEGE AVE	, KAYLA	No	407	407
05/01/2021 10:17	Phone Message	2021-00003044	625 S COLLEGE AVE	KLEIN, JULIE	No	407	407
05/01/2021 11:38	Animal Call	2021-00003045	402 SW 4TH ST	GLEASON, PETER	No	407	407
05/01/2021 12:19	Traffic Stop	2021-00003046	W ROSE ST / NE MYRA RD	,	No	407	407
05/01/2021 15:48	Malicious Mischief	2021-00003047	325 NE DAMSON AVE	CC, ANON	No	407	407
05/01/2021 18:52	Traffic Stop	2021-00003048	2376 TAUMARSON RD	,	No	414	414
05/01/2021 19:46	Disturbance	2021-00003049	325 NE DAMSON AVE	ALEXANDER, VANESSA	No	414	414
05/01/2021 20:00	Traffic Call	2021-00003050	TAUMARSON RD / PEPPERS BRIDGE RD	WESTCOE, BAILEY	No	414	414
05/01/2021 20:09	Traffic Stop	2021-00003051	OLD MILTON HWY / PEPPERS BRIDGE RD	,	No	414	414
05/01/2021 21:37	Assist	2021-00003052	1339 SW VIRGINIA ST	SPRAGUE, MARIA	Yes	414	414
05/01/2021 23:48	Traffic Stop	2021-00003053	SE LARCH AVE / SE 12TH ST	,	No	412	412
05/01/2021 23:53	Disturbance	2021-00003054	521 SW 1ST ST	MILLER, APRIL	No	414	414
						412	412
Total Incidents for 05/01/2021 : 14							
05/02/2021 00:01	Traffic Stop	2021-00003055	SE 3RD ST / S COLLEGE AVE	,	No	414	414
						412	412
05/02/2021 00:26	Traffic Stop	2021-00003056	S COLLEGE AVE / SE 9TH ST	,	No	414	414
05/02/2021 01:04	Traffic Stop	2021-00003057	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	414	414
						412	412
05/02/2021 02:27	Premises Check	2021-00003058	1020 S COLLEGE AVE	,	No	412	412
05/02/2021 04:22	Missing Person	2021-00003059	50 NW B ST	SEGOVIA B, JUAN ANTONIO	No	412	412
05/02/2021 07:09	Animal Call	2021-00003060	100 S COLLEGE AVE BLK	cppd, 409	Yes	409	409
05/02/2021 09:25	Vehicle Prowl	2021-00003061	109 SE 3RD ST	YARWOOD, KEVIN	No	409	409

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/02/2021 12:42	Malicious Mischief	2021-00003062	325 NE DAMSON AVE	ALEXANDER, VANESSA	No	409	409
05/02/2021 12:51	Suspicious Activity	2021-00003063	611 S 9TH AVE	SHAFER, JOHN	No	409	409
05/02/2021 16:08	Traffic Stop	2021-00003064	N COLLEGE AVE / NE A ST	,	No	413	413
05/02/2021 16:24	Traffic Stop	2021-00003065	E WHITMAN DR / SE MAPLE AVE	,	No	413	413
05/02/2021 16:40	Traffic Stop	2021-00003066	TAUMARSON RD / SE FREEDOM PL	,	No	413	413
05/02/2021 17:03	Traffic Stop	2021-00003067	NE ROSE ST / NE LAMBERT AVE	,	No	413	413
05/02/2021 17:15	Traffic Stop	2021-00003068	SE LARCH AVE / SE TAMARACK ST	,	No	416	416
05/02/2021 17:25	Welfare Check	2021-00003069	1409 S COLLEGE AVE	URREATA, ANGELICA	No	416	416
						413	413
						402	402
05/02/2021 18:36	Animal Call	2021-00003070	W POPLAR ST / NE C ST	KNUDTSON, ALISSIA	No	CPPD	
05/02/2021 19:10	Accident Hit and Run	2021-00003071	801 SE LARCH AVE	FETTER, JEFF	No	413	413
05/02/2021 19:54	Illegal Dumping	2021-00003072	S COLLEGE AVE / SW 4TH ST	FLORES, HECTOR	No	416	416
						410	410
05/02/2021 21:20	Traffic Stop	2021-00003073	S COLLEGE AVE / SE 3RD ST	,	No	413	413
05/02/2021 21:53	Premises Check	2021-00003074	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/02/2021 22:09	Traffic Stop	2021-00003075	NE ROSE ST / WALLULA AVE	,	No	413	413
05/02/2021 23:36	Traffic Call	2021-00003076	SW 4TH ST / S COLLEGE AVE	LIPSHAY, DANIEL	No	416	416
						413	413
05/02/2021 23:56	Premises Check	2021-00003077	1020 S COLLEGE AVE	,	No	416	416
						413	413
Total Incidents for 05/02/2021 : 23							
05/03/2021 00:06	Paper Service	2021-00003078	1419 S COLLEGE AVE 24	,	No	413	413
05/03/2021 00:23	Premises Check	2021-00003079	116 N COLLEGE AVE	,	No	413	413
05/03/2021 08:24	Harassment	2021-00003080	1837 SE BLISS LN	LACHANCE, MELANEY	Yes	409	409
05/03/2021 08:38	Assist	2021-00003081	1419 S COLLEGE AVE 24	KING, TINA	No	409	409

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/03/2021 08:38	Assist	2021-00003081	1419 S COLLEGE AVE 24	KING, TINA	No	408	408
05/03/2021 09:45	Wanted Person	2021-00003082	S HWY 125 / SE COMMERCIAL DR	,	No		
05/03/2021 10:00	Warrant Service	2021-00003083	300 W ALDER ST 1	,	No		
05/03/2021 11:00	Civil Problem	2021-00003085	102 W WHITMAN DR	INGERSOL, JARED	No	409	409
05/03/2021 11:02	Traffic Call	2021-00003084	46.0697972340000000 - 118.3697975230000000	CORNEJO, SELINA	No	409	409
05/03/2021 11:56	Paper Service	2021-00003086	619 S COLLEGE AVE	,	No		
05/03/2021 12:02	Traffic Stop	2021-00003087	1100 NE C ST	,	No		
05/03/2021 12:13	Bike Theft	2021-00003088	201 SW 1ST ST 333	SICKAU, BRENDAN	Yes	409	409
05/03/2021 13:31	Traffic Call	2021-00003089	SE COMMERCIAL DR / SE SCENIC VIEW DR	CC, M	Yes	416	416
						409	409
						402	402
05/03/2021 14:58	Traffic Stop	2021-00003090	W WHITMAN DR / SW BADE AVE	,	No	409	409
05/03/2021 15:11	Traffic Stop	2021-00003091	1700 SE MEADOWBROOK BLVD	,	No	413	413
05/03/2021 15:22	Bike Theft	2021-00003092	134 SE ASH AVE	GILLESPIE, HANNAH	Yes	413	413
						402	402
05/03/2021 16:07	Missing Person	2021-00003093	1110 S COLLEGE AVE	JESSUT, PAUL	No	416	416
05/03/2021 16:32	Premises Check	2021-00003094	1100 NE C ST	,	No	416	416
05/03/2021 17:11	Traffic Stop	2021-00003095	SE 12TH ST / SE BIRCH AVE	,	No	413	413
05/03/2021 17:48	Traffic Stop	2021-00003096	SE MYRA RD / E WHITMAN DR	,	No	413	413
05/03/2021 18:45	Unknown Problem	2021-00003097	1200 SE BROADWAY AVE k	STAUFFER, RYAN JOSEPH	No	416	416
						413	413
						402	402
05/03/2021 19:49	Traffic Stop	2021-00003098	S COLLEGE AVE / SMITH ACCESS RD	,	No	413	413
05/03/2021 19:57	Traffic Stop	2021-00003099	S HWY 125 / OLD MILTON HWY	,	No	413	413
05/03/2021 21:03	Missing Person	2021-00003100	621 SE 4TH ST	LITTS, CYNTHIA	Yes	416	416
						410	410

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/03/2021 21:03	Missing Person	2021-00003100	621 SE 4TH ST	LITTS, CYNTHIA	Yes	413	413
						402	402
05/03/2021 21:13	Shoplifting	2021-00003101	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	416	416
05/03/2021 22:09	Premises Check	2021-00003102	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/03/2021 22:27	Harassment	2021-00003103	710 S COLLEGE AVE D	TEAFORD, CASEY	No	416	416
						413	413
Total Incidents for 05/03/2021 : 26							
05/04/2021 01:27	Domestic Problem	2021-00003104	S COLLEGE AVE / SW 9TH ST	LEA, DEEANNA	No	410	410
05/04/2021 04:01	Disturbance	2021-00003105	1205 S COLLEGE AVE	PASCONI, PETER	No	410	410
05/04/2021 07:51	Traffic Stop	2021-00003106	31 SE ASH AVE	,	No	408	408
05/04/2021 08:31	Citizen Contact	2021-00003107	SE LARCH AVE / SE 6TH ST	,	No	409	409
05/04/2021 08:54	Domestic Problem	2021-00003108	217 1/2 SE BIRCH AVE	MADRANO, JONATHAN	No	409	409
						408	408
05/04/2021 10:04	Traffic Call	2021-00003109	NE C ST / NE DAMSON AVE	K, TIFFANY	No	409	409
05/04/2021 10:14	Citizen Contact	2021-00003110	SE LARCH AVE / SE 6TH ST	,	No	409	409
05/04/2021 11:14	Accident Hit and Run	2021-00003112	N 9TH AVE / W ROSE ST	MACINTOSH, JOSH	No		
05/04/2021 11:14	Theft Motor Vehicle	2021-00003111	N 9TH AVE / W ROSE ST	MACINTOSH, JOSH	No	408	408
05/04/2021 12:17	Parking Complaint	2021-00003113	15 SE 8TH ST	BERG, ROSE	No	409	409
05/04/2021 12:46	Accident Non Injury	2021-00003114	1700 SE MEADOWBROOK BLVD	WALDO, TERESA	No	409	409
05/04/2021 13:07	Citizen Contact	2021-00003115	1700 SE MEADOWBROOK BLVD	,	No	409	409
05/04/2021 15:20	Citizen Contact	2021-00003116	S HWY 125 / S COLLEGE AVE	,	No	408	408
						402	402
05/04/2021 15:38	Code Enforcement	2021-00003117	1252 SE NEWGATE DR	,	No	448	448
05/04/2021 15:50	Accident Non Injury	2021-00003118	1721 SE MEADOWBROOK BLVD	POLICH, ROSEMARY	No	413	413
05/04/2021 16:32	Assist	2021-00003119	1100 NE C ST	,	No		

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2021 18:17	Traffic Call	2021-00003120	SE LARCH AVE / SE 4TH ST	SAPOLILL, HEIDI	No	CPPD	
						402	402
05/04/2021 19:04	Theft	2021-00003121	406 S COLLEGE AVE	DALY, HUGH	Yes	413	413
05/04/2021 21:01	Disturbance	2021-00003122	915 SE DATE AVE BLK	LIGHTFOOT, TATE	No	410	410
05/04/2021 21:46	Premises Check	2021-00003123	1700 SE MEADOWBROOK BLVD	,	No	413	413
05/04/2021 22:25	Traffic Stop	2021-00003124	TAUMARSON RD / SE COLONIAL DR	,	No	413	413
05/04/2021 22:34	Welfare Check	2021-00003126	815 NE KAROL LOOP	BROWN, BROOKE	No	410	410
						402	402
05/04/2021 22:35	Traffic Stop	2021-00003125	TAUMARSON RD / SE FREEDOM PL	,	No	413	413
Total Incidents for 05/04/2021 : 23							
05/05/2021 02:40	Vehicle Prowl	2021-00003127	295 S COLLEGE AVE	TIMENTWA, DARRYL	No	410	410
05/05/2021 12:11	Premises Check	2021-00003128	1700 SE MEADOWBROOK BLVD	,	No	407	407
05/05/2021 13:23	Theft	2021-00003129	1100 NE C ST	,	Yes	411	411
05/05/2021 14:41	Traffic Stop	2021-00003130	406 S COLLEGE AVE	,	No	407	407
05/05/2021 15:04	Traffic Stop	2021-00003131	SE LAMPERTI ST / SE RED OAK AVE	,	No	413	413
05/05/2021 16:36	Disturbance	2021-00003132	1453 BEET RD	,	Yes	413	413
						401	401
05/05/2021 17:22	Traffic Stop	2021-00003133	SE 8TH ST / S COLLEGE AVE	,	No	413	413
						401	401
05/05/2021 18:27	Traffic Stop	2021-00003134	SE 4TH ST / SE DATE AVE	,	No	413	413
05/05/2021 19:17	Malicious Mischief	2021-00003135	105 SE 4TH ST	TUSSIER, DORITA	No	413	413
						401	401
05/05/2021 19:40	Traffic Stop	2021-00003136	NE MYRA RD / NE SPITZENBURG ST	,	No	413	413
05/05/2021 21:27	Paper Service	2021-00003137	1419 S COLLEGE AVE 24	,	No	412	412
						413	413
05/05/2021 22:25	Traffic Stop	2021-00003138	SE MYRA RD / SE 12TH ST	,	No	412	412
						413	413

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 05/05/2021 : 12							
05/06/2021 01:00	Harassment	2021-00003139	613 SW 6TH ST	BENZEL, REBECCA	No	412	412
05/06/2021 01:05	Disturbance	2021-00003140	1205 S COLLEGE AVE	PASCONI, PETER	No	412	412
05/06/2021 08:15	Suspicious Activity	2021-00003141	NE CEDAR AVE / NE C ST	SAAGER, NORMAN	No	407	407
05/06/2021 08:49	Parking Complaint	2021-00003142	20 SW 8TH ST	,	No	448	448
05/06/2021 09:34	Traffic Stop	2021-00003143	650 NE ROSE ST	,	No	407	407
05/06/2021 11:53	Traffic Stop	2021-00003144	S HWY 125 / SE MEADOWBROOK BLVD	,	No	407	407
05/06/2021 13:20	Assist	2021-00003146	550 E WHITMAN DR 120	GIENGER, KRISTEN	Yes	401	401
05/06/2021 13:55	Accident Non Injury	2021-00003145	NW B ST / NW EVANS AVE	MORGAN, DIANE	Yes	407	407
						401	401
05/06/2021 14:07	Parking Complaint	2021-00003147	619 S COLLEGE AVE	,	No	448	448
05/06/2021 17:17	Civil Problem	2021-00003148	211 SW 12TH ST	BARRETT, JAMES	No	412	412
						401	401
05/06/2021 18:09	Animal Found	2021-00003149	NE IVY LN / E WHITMAN DR	WHITE, RILEY	No	412	412
05/06/2021 18:48	Parking Complaint	2021-00003150	222 SE 10TH ST	MAXTED, LANCE	No	412	412
05/06/2021 19:30	Found Property	2021-00003151	625 S COLLEGE AVE	,	No	412	412
05/06/2021 20:55	Welfare Check	2021-00003152	1100 NE C ST	MCCAW, KATHLEEN	No	414	414
						412	412
05/06/2021 21:11	Intoxicated Person	2021-00003153	536 NE C ST	MURRAY, CHRISTOPHER	No	414	414
05/06/2021 21:57	Shots Fired	2021-00003154	SE 8TH ST / S COLLEGE AVE	BERG, ROSE	No	414	414
05/06/2021 22:37	Traffic Call	2021-00003155	626 SE ELM AVE	, CARLA	No	414	414
05/06/2021 23:39	Suspicious Activity	2021-00003156	1700 SE MEADOWBROOK BLVD	NELSON, JADEN	No	414	414
						412	412
Total Incidents for 05/06/2021 : 18							
05/07/2021 01:21	Traffic Stop	2021-00003157	1605 SE MEADOWBROOK BLVD	,	No	414	414

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/07/2021 01:21	Traffic Stop	2021-00003157	1605 SE MEADOWBROOK BLVD	,	No	412	412
05/07/2021 08:34	Suspicious Activity	2021-00003158	1100 NE C ST	ELSEY, JEREMY	No	408	408
						407	407
05/07/2021 08:39	Citizen Contact	2021-00003159	805 NE KAROL LOOP	,	No		
05/07/2021 11:53	Information Report	2021-00003160	1775 S COLLEGE AVE	CPPD, 408	No	408	408
05/07/2021 12:04	Paper Service	2021-00003162	1267 SE CONSTITUTION DR	,	No		
05/07/2021 12:09	Citizen Contact	2021-00003161	619 S COLLEGE AVE	,	No	401	401
05/07/2021 12:44	Follow Up	2021-00003163	216 NW B ST	,	No	407	407
05/07/2021 13:18	Assault	2021-00003164	1700 SE MEADOWBROOK BLVD	CPPD, 408	No	408	408
						407	407
05/07/2021 14:26	Traffic Call	2021-00003165	613 SW 6TH ST	BENZEL, REBECCA	No	407	407
05/07/2021 15:05	Warrant Service	2021-00003166	201 NE LARCH AVE	CPPD, 407	Yes	408	408
						407	407
						401	401
05/07/2021 21:00	Traffic Stop	2021-00003167	SE GARRISON VILLAGE WAY / SE MYRA RD	,	No	414	414
						412	412
05/07/2021 21:04	Disturbance	2021-00003169	128 W WHITMAN DR	SHAW, JAMES	No	412	412
05/07/2021 21:09	Traffic Stop	2021-00003168	SE MYRA RD / SE COMMERCIAL DR	,	No	414	414
05/07/2021 21:15	Traffic Stop	2021-00003170	S COLLEGE AVE / S HWY 125	,	No	414	414
05/07/2021 21:29	Premises Check	2021-00003171	1700 SE MEADOWBROOK BLVD	,	No	414	414
						412	412
05/07/2021 21:39	Violation of Court Order	2021-00003172	915 1/2 S COLLEGE AVE	LOZA, ANGELA	Yes	414	414
05/07/2021 22:27	Traffic Call	2021-00003173	1725 SE MEADOWBROOK BLVD	MEIN, CLAUDE	No	414	414
						412	412
05/07/2021 22:52	Traffic Stop	2021-00003174	NE MYRA RD / NE SPITZENBURG ST	,	No	412	412
05/07/2021 23:05	Traffic Stop	2021-00003175	S HWY 125 / SE MYRA RD	,	No	414	414
						412	412

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/07/2021 23:16	Traffic Stop	2021-00003176	46.0463250000000000 - 118.3538299990000000	,	No	414	414
						412	412
05/07/2021 23:29	Citizen Contact	2021-00003177	SE ASH AVE / SE 3RD ST	,	No	414	414
05/07/2021 23:34	Fraud	2021-00003178	92 SW DOANS AVE	EBNER, AUSTIN	No	412	412
Total Incidents for 05/07/2021 : 22							
05/08/2021 01:57	Traffic Stop	2021-00003179	S HWY 125 / SE MYRA RD	,	No	414	414
						412	412
05/08/2021 02:48	Traffic Call	2021-00003180	S HWY 125 / STATELINE RD	GRIFFAN, JESSE	No	414	414
05/08/2021 03:01	Citizen Contact	2021-00003181	1605 SE MEADOWBROOK BLVD ANH3132	,	No	414	414
05/08/2021 09:29	Paper Service	2021-00003182	1267 SE CONSTITUTION DR	,	No		
05/08/2021 12:07	Animal Found	2021-00003183	214 NW EVANS AVE	LENO, IZZANDRA	No	CPPD	
						409	409
05/08/2021 12:08	Suspicious Activity	2021-00003184	NE ROSE ST / NE DAMSON AVE	CROSSWHITE, GINA	No	409	409
05/08/2021 12:19	Domestic Problem	2021-00003185	583 NW EVANS AVE 3	ZAVADA, TRESKA	No	409	409
05/08/2021 17:40	Traffic Stop	2021-00003186	SE LARCH AVE / E WHITMAN DR	,	No	416	416
05/08/2021 18:30	Premises Check	2021-00003187	1100 NE C ST	,	No	416	416
05/08/2021 19:00	Premises Check	2021-00003188	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402
05/08/2021 20:09	< New Call >	2021-00003189	308 SE BIRCH AVE	DIAMOND,	No	416	416
						410	410
						402	402
05/08/2021 20:13	Vehicle Prowl	2021-00003190	328 WHITMAN MISSION RD	LEACH, ANGELICA	Yes	416	416
						402	402
05/08/2021 21:06	911 Call	2021-00003191	31 NE IVY LN	CC FEMALE,	No	416	416
						410	410
						402	402

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/08/2021 22:21	Animal Noise Complaint	2021-00003193	277 NW LAURELLA LN	COLLINS, MIKE	No	416	416
05/08/2021 22:23	Citizen Contact	2021-00003192	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/08/2021 23:11	Animal Lost	2021-00003194	1254 SW SETTLEMENT ST	TEERY, MARY	No		
Total Incidents for 05/08/2021 : 16							
05/09/2021 00:09	Theft Motor Vehicle	2021-00003195	583 NW EVANS AVE 4	HOMBLETTE, STEVEN SCOTT	No	416	416
						410	410
05/09/2021 06:08	Accident Non Injury	2021-00003196	379 WALLULA AVE	salcedo, alizea	Yes	409	409
05/09/2021 07:40	Alarm	2021-00003197	729 S COLLEGE AVE	ADT,	No	409	409
05/09/2021 09:39	Suspicious Activity	2021-00003198	100 NW MARIA ST BLK	BARNETT, HOWARD	Yes	409	409
05/09/2021 09:46	Animal Call	2021-00003199	128 SW 9TH ST	TAMAYO, SCENDA	Yes	406	406
						409	409
05/09/2021 11:34	Citizen Contact	2021-00003200	625 S COLLEGE AVE	,	No	409	409
05/09/2021 12:55	Premises Check	2021-00003201	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/09/2021 13:19	Premises Check	2021-00003202	1100 NE C ST	,	No	406	406
05/09/2021 16:00	Threats	2021-00003203	335 N COLLEGE AVE	RASMUSSEN, CODY	No	406	406
						402	402
05/09/2021 17:04	Burglary Attempted	2021-00003204	31 SE ASH AVE	PLUCKER, CHRIS	No	416	416
						406	406
						402	402
05/09/2021 17:37	Premises Check	2021-00003205	1100 NE C ST	,	No	416	416
05/09/2021 17:59	Traffic Stop	2021-00003206	SE 12TH ST / SE NEWGATE DR	,	No		
05/09/2021 20:25	Shoplifting	2021-00003207	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	No	416	416
						402	402
05/09/2021 21:04	Shoplifting	2021-00003208	1700 SE MEADOWBROOK BLVD	CPPD, 416	Yes	416	416
05/09/2021 21:12	Shoplifting	2021-00003209	1700 SE MEADOWBROOK BLVD	CPPD 416,	Yes	416	416
05/09/2021 21:52	Shoplifting	2021-00003210	1700 SE MEADOWBROOK BLVD	,	Yes	410	410

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2021 22:07	Premises Check	2021-00003211	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/09/2021 : 17							
05/10/2021 00:05	Citizen Contact	2021-00003212	1117 S COLLEGE AVE	,	No	410	410
05/10/2021 08:24	Premises Check	2021-00003213	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/10/2021 10:19	Suspicious Activity	2021-00003214	106 SW 13TH ST	ROHDE, BRANDON	No	409	409
05/10/2021 12:02	Address Verification	2021-00003215	1110 SE COTTER PL	,	No		
05/10/2021 12:12	Address Verification	2021-00003216	326 SE 6TH ST	,	No		
05/10/2021 14:18	Follow Up	2021-00003217	115 SE 8TH ST	,	No	406	406
						410	410
05/10/2021 14:38	Premises Check	2021-00003218	1100 NE C ST	,	No	406	406
05/10/2021 14:57	911 Call	2021-00003219	200 SW ACADEMY WAY	,	No		
05/10/2021 15:04	Assist	2021-00003221	110 SW 4TH ST	,	Yes		
05/10/2021 15:27	Fraud	2021-00003220	1492 SE FREEDOM PL	SKURSKI, JERRY	No	410	410
05/10/2021 15:33	Citizen Contact	2021-00003222	1700 SE MEADOWBROOK BLVD	RICK, WENDY	No	406	406
05/10/2021 16:12	Threats	2021-00003223	710 S COLLEGE AVE H	SWITZELL, JENNA	No	410	410
05/10/2021 16:23	Assist	2021-00003224	1117 S COLLEGE AVE	CC, JEFF	No	410	410
						402	402
05/10/2021 16:59	Traffic Stop	2021-00003225	1735 SE MEADOWBROOK BLVD	,	No	406	406
05/10/2021 19:39	Fraud	2021-00003226	201 SW 1ST ST 312	BACKMAN, ANDREW	No	410	410
05/10/2021 20:39	Premises Check	2021-00003227	1100 NE C ST	,	No	416	416
						402	402
05/10/2021 20:40	Animal Noise Complaint	2021-00003228	300 NE DAMSON AVE BLK	JONES, MAKAYLA	No	416	416
						410	410
						CPPD	

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/10/2021 21:55	Premises Check	2021-00003229	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/10/2021 : 18							
05/11/2021 00:38	Suspicious Activity	2021-00003230	427 SE 8TH ST	POLK, MR	No	416	416
05/11/2021 06:15	Information Report	2021-00003231	1775 S COLLEGE AVE	,	No	408	408
05/11/2021 08:26	Information Report	2021-00003232	SE DATE AVE / SE 4TH ST	,	No		
05/11/2021 08:40	Information Report	2021-00003233	N COLLEGE AVE / NE C ST	BRYANT, COURTNEY	No	407	407
05/11/2021 09:26	Code Enforcement	2021-00003234	1421 S COLLEGE AVE	,	No	448	448
05/11/2021 09:36	Civil Problem	2021-00003235	300 NE COTTONWOOD LN BLK	ALEXANDER, BRANDON	No	448	448
05/11/2021 11:30	Parking Complaint	2021-00003236	821 SW BADE AVE	,	No	448	448
05/11/2021 11:36	Parking Complaint	2021-00003237	821 SW BADE AVE	,	No	448	448
05/11/2021 11:40	Parking Complaint	2021-00003238	28 SW 9TH ST	,	No	448	448
05/11/2021 11:56	Parking Complaint	2021-00003239	28 SW 9TH ST	,	No	448	448
05/11/2021 14:06	Malicious Mischief	2021-00003240	1725 SE MEADOWBROOK BLVD	EASTON, RICHARD	No	416	416
						407	407
05/11/2021 14:38	Animal Call	2021-00003241	SE 12TH ST / SE BROADWAY AVE	MICHALEN, SYDNEY	No	448	448
05/11/2021 14:43	Traffic Stop	2021-00003242	SE 12TH ST / SE MYRA RD	,	No	416	416
05/11/2021 14:57	Traffic Stop	2021-00003243	SE LARCH AVE / SE DEWEY DR	,	No	407	407
05/11/2021 15:46	Traffic Stop	2021-00003244	NE ROSE ST / N COLLEGE AVE	,	No	407	407
05/11/2021 16:36	Premises Check	2021-00003245	1100 NE C ST	,	No	416	416
05/11/2021 17:34	Disturbance	2021-00003246	1010 SE BIRCH AVE	MACKSTED, WENDY	No	416	416
05/11/2021 20:27	Traffic Call	2021-00003247	S COLLEGE AVE / SW 4TH ST	WAGSLAND, MARK	No	416	416
05/11/2021 21:06	Traffic Stop	2021-00003248	S HWY 125 / S COLLEGE AVE	,	No	414	414
05/11/2021 21:54	Suspicious Activity	2021-00003249	710 S COLLEGE AVE D	TEAFORD, CASEY	No	414	414
						412	412
05/11/2021 22:10	Premises Check	2021-00003250	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/11/2021 22:37	Disturbance	2021-00003251	711 SE 4TH ST	SAUNDERS, GREG	No	414	414

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/11/2021 22:37	Disturbance	2021-00003251	711 SE 4TH ST	SAUNDERS, GREG	No	412	412
05/11/2021 23:54	Prowler	2021-00003252	496 ELECTRIC AVE	MOORE, CATHY	No	414	414
						412	412
Total Incidents for 05/11/2021 : 23							
05/12/2021 00:56	Traffic Stop	2021-00003253	NE LARCH AVE / NE C ST	,	No	412	412
05/12/2021 01:17	Lost Property	2021-00003254	529 SE DATE AVE 2	STUMPF, DAVID	No	414	414
						CPPD	
05/12/2021 07:47	Traffic Stop	2021-00003255	NE ASH AVE / E WHITMAN DR	,	No	408	408
05/12/2021 08:09	Alarm	2021-00003256	795 SE SYDNEE LN	ELEC, WW	No	413	413
						408	408
						407	407
05/12/2021 08:50	Domestic Physical	2021-00003257	117 SE 12TH ST	RAMOS, JUNIOR	Yes	413	413
						407	407
05/12/2021 10:17	Disturbance	2021-00003258	700 SE BEDFORD LOOP BLK	CC, MALE	No	407	407
05/12/2021 10:31	Paper Service	2021-00003259	821 SW BADE AVE	,	No	413	413
						407	407
05/12/2021 11:50	Traffic Stop	2021-00003260	N COLLEGE AVE / NW B ST	,	No	413	413
05/12/2021 11:54	Harassment	2021-00003261	359 SW 12TH ST	MAURI, MIKE	No	413	413
						407	407
						401	401
05/12/2021 12:23	Assist	2021-00003263	1775 S COLLEGE AVE	HARDIN, TIFFANY	Yes	408	408
05/12/2021 12:33	Paper Service	2021-00003262	821 SW BADE AVE	,	No	413	413
						407	407
05/12/2021 12:45	Found Property	2021-00003264	NE DAMSON AVE / NE C ST	JOHNSON, MIKE	No	413	413
05/12/2021 13:13	Shoplifting	2021-00003265	1700 SE MEADOWBROOK BLVD	CC, ELIZABETH	Yes	413	413
						407	407
						401	401

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/12/2021 14:03	Domestic Problem	2021-00003266	SW BADE AVE / SW 10TH ST	, LAKATHERINE	No	407	407
05/12/2021 14:14	Shoplifting	2021-00003267	1700 SE MEADOWBROOK BLVD	CPPD, 413	Yes	413	413
						CPPD	
05/12/2021 14:45	Phone Message	2021-00003268	1700 SE MEADOWBROOK BLVD	JOHNSON, SARAH	No	413	413
05/12/2021 15:00	Traffic Stop	2021-00003269	S COLLEGE AVE / SE 12TH ST	,	No	413	413
05/12/2021 15:05	Traffic Call	2021-00003270	2003 MELROSE ST	GREENELSH, SABRINA	No	401	401
05/12/2021 15:43	Traffic Stop	2021-00003271	SE 12TH ST / SE BROADWAY AVE	,	No	413	413
						407	407
						401	401
05/12/2021 15:55	Citizen Contact	2021-00003272	290 NW B ST	,	No	407	407
						401	401
05/12/2021 16:19	Traffic Stop	2021-00003273	NE ROSE ST / NE DAMSON AVE	,	No	413	413
05/12/2021 16:46	Premises Check	2021-00003274	1100 NE C ST	,	No	407	407
						401	401
05/12/2021 16:51	Unwanted Person	2021-00003275	1250 SE COMMERCIAL DR	CC, DUANE	Yes	413	413
						401	401
05/12/2021 18:46	Assist	2021-00003276	W HWY 12 MP 294	,	No	413	413
05/12/2021 21:05	Suspicious Activity	2021-00003277	703 WALLULA AVE	ROSE, MELODY	No	412	412
05/12/2021 22:21	Traffic Stop	2021-00003278	1700 SE MEADOWBROOK BLVD	,	No	414	414
05/12/2021 22:37	Suspicious Activity	2021-00003279	SE BIRCH AVE / SE 8TH ST	POLOMO, ROSA	No	414	414
						412	412
05/12/2021 23:00	Citizen Contact	2021-00003280	1199 NE MYRA RD	,	No	414	414
05/12/2021 23:27	Information Report	2021-00003281	613 SW 6TH ST	BENZEL, REBECCA	No	414	414
						412	412
05/12/2021 23:48	Traffic Stop	2021-00003282	S HWY 125 / FARMLAND RD	,	No	412	412

Total Incidents for 05/12/2021 : 30

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/13/2021 00:12	Traffic Stop	2021-00003283	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
05/13/2021 00:19	Traffic Stop	2021-00003284	E WHITMAN DR / NE ALPINE DR	,	No	414	414
						412	412
05/13/2021 01:01	Domestic Problem	2021-00003285	613 SW 6TH ST	CC, MALE	No	414	414
05/13/2021 07:27	Information Report	2021-00003298	1725 SE MEADOWBROOK BLVD	, RICHARD	No		
05/13/2021 08:22	Traffic Stop	2021-00003286	S COLLEGE AVE / SW 13TH ST	,	No	407	407
05/13/2021 08:40	Animal Call	2021-00003287	409 SE DATE AVE	HARVEY, SHANNON	No	448	448
05/13/2021 09:18	Traffic Stop	2021-00003288	SW 4TH ST / S COLLEGE AVE	,	No	413	413
05/13/2021 10:55	Traffic Stop	2021-00003289	NE A ST / N COLLEGE AVE	,	No	413	413
05/13/2021 11:49	Shoplifting	2021-00003290	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	400	400
						413	413
						407	407
						401	401
05/13/2021 11:58	Traffic Call	2021-00003291	1215 SE LARCH AVE	HONN, RUBY	No	400	400
						CPPD	
05/13/2021 12:12	Accident Non Injury	2021-00003292	SE 12TH ST / SE LARCH AVE	SALAZAR PEREZ, BRYAN	No	400	400
				CELESTINO		408	408
						401	401
05/13/2021 13:23	Fraud	2021-00003293	341 SE HIGHLAND PARK DR	SOLANO, RAYMUNDO	No	413	413
						CPPD	
05/13/2021 13:32	Unwanted Person	2021-00003294	238 E ALDER ST	CC, ERIN	No	407	407
						401	401
05/13/2021 14:03	Follow Up	2021-00003295	117 SE 12TH ST	,	No	407	407
05/13/2021 14:07	Domestic Problem	2021-00003296	918 NE EMPIRE ST	SOVICH, ANN	No	407	407
05/13/2021 15:24	Extra Patrol	2021-00003297	SW DAVIS AVE / SW 4TH ST	, KIRBY	No	407	407
05/13/2021 16:03	Traffic Stop	2021-00003299	53 N COLLEGE AVE	,	No	413	413
05/13/2021 16:53	Disturbance	2021-00003300	233 NE DAMSON AVE 2	, ARIA	No	413	413

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/13/2021 17:02	Code Enforcement	2021-00003301	417 SE MOUNTAIN VIEW DR	,	No	448	448
05/13/2021 17:11	Accident Hit and Run	2021-00003302	1700 SE MEADOWBROOK BLVD	NAVARRETTE, MANUEL	No	412	412
						413	413
05/13/2021 17:48	Trespass	2021-00003303	1019 NE EMPIRE ST	MIRANDA, MAGGIE	No	412	412
05/13/2021 18:39	911 Call	2021-00003304	518 W WHITMAN DR	NERDIN, LAURIE LEONE	No	412	412
05/13/2021 19:10	911 Call	2021-00003305	1250 SE COMMERCIAL DR	HEALTHCARE, COMPREHENSIVE	No	412	412
05/13/2021 20:01	Suspicious Activity	2021-00003306	825 SE BIRCH AVE	GASPAROTTI, KAREN	No	412	412
05/13/2021 20:17	911 Call	2021-00003307	1250 SE COMMERCIAL DR	HEALTHCARE, COMPREHENSIVE	No		
05/13/2021 22:53	Traffic Stop	2021-00003308	N COLLEGE AVE / NE C ST	,	No	412	412
05/13/2021 22:57	Missing Person	2021-00003309	224 SE 12TH ST	,	No	414	414
Total Incidents for 05/13/2021 : 27							
05/14/2021 02:13	Domestic Physical	2021-00003310	117 SE 12TH ST	SANDERSON, GAGE	No	414	414
						412	412
05/14/2021 07:14	Traffic Stop	2021-00003311	S HWY 125 / PLAZA WAY	,	No	413	413
05/14/2021 07:51	Parking Complaint	2021-00003312	36 NE ASH AVE	,	No	448	448
05/14/2021 08:11	Traffic Stop	2021-00003313	1651 W ROSE ST	,	No	413	413
05/14/2021 09:24	Theft Motor Vehicle	2021-00003314	204 N COLLEGE AVE	GRIFFITH, IAN	Yes	413	413
05/14/2021 11:40	Traffic Stop	2021-00003315	SE 12TH ST / S COLLEGE AVE	,	No	407	407
05/14/2021 11:49	Premises Check	2021-00003316	49 SE LAMPERTI ST	,	No	413	413
05/14/2021 11:50	Premises Check	2021-00003317	1700 SE MEADOWBROOK BLVD	,	No	413	413
05/14/2021 13:07	Follow Up	2021-00003318	450 W MAPLE ST D	,	No	413	413
						407	407
05/14/2021 14:34	Citizen Contact	2021-00003319	NW RUBY LN / NW B ST	,	Yes	413	413
						407	407
05/14/2021 17:38	< New Call >	2021-00003320	518 W WHITMAN DR	NERDIN, LAURIE	No	407	407

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/14/2021 17:39	Harassment	2021-00003321	710 S COLLEGE AVE D	TEAFORD, CASEY	No	412	412
05/14/2021 19:11	Traffic Call	2021-00003322	1010 SE BIRCH AVE	MAXSTED, WENDY	No	412	412
05/14/2021 19:25	Disturbance	2021-00003323	NE MAPLE AVE / NE MAKIAH CT	BURNETT, VIRGINIA	No	412	412
05/14/2021 19:42	Traffic Stop	2021-00003324	N COLLEGE AVE / E WHITMAN DR	,	No	412	412
05/14/2021 19:42	< New Call >	2021-00003325	1755 S COLLEGE AVE	JAMES, KENNETH	No	414	414
						412	412
05/14/2021 20:42	Assist	2021-00003326	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	414	414
05/14/2021 22:09	Premises Check	2021-00003327	1700 SE MEADOWBROOK BLVD	,	No	414	414
05/14/2021 23:47	Recovered Stolen	2021-00003328	S COLLEGE AVE / S HWY 125	,	Yes	414	414
						412	412
05/14/2021 23:54	Traffic Stop	2021-00003329	S HWY 125 / SE COMMERCIAL DR	,	No		
Total Incidents for 05/14/2021 : 20							
05/15/2021 01:11	Traffic Call	2021-00003330	W ROSE ST / AVERY ST	BROWER, KEVIN	No	414	414
05/15/2021 01:39	Traffic Call	2021-00003331	369 CATHERINE ST	GONZALES, RICK	No	414	414
05/15/2021 02:26	Assist	2021-00003332	300 W ALDER ST 1	THOMAS,	No	412	412
05/15/2021 04:44	Theft	2021-00003333	237 SE ROSEVILLE LN H	KHAN, MAHAMOD	No	414	414
05/15/2021 05:15	Unwanted Person	2021-00003334	124 SW DAVIS AVE	, ERICA	No	431	431
						409	409
05/15/2021 07:23	Premises Check	2021-00003335	1700 SE MEADOWBROOK BLVD	,	No	431	431
05/15/2021 08:30	Parking Complaint	2021-00003336	104 SE 2ND ST	,	No	431	431
05/15/2021 09:17	Animal Call	2021-00003337	SW ACADEMY WAY / W WHITMAN DR	,	No	406	406
05/15/2021 10:51	Animal Call	2021-00003338	1218 SE TRENTWOOD DR	hamond, shauna	No	409	409
05/15/2021 10:58	Citizen Contact	2021-00003339	629 S COLLEGE AVE	,	No	406	406
05/15/2021 11:01	Accident Non Injury	2021-00003340	1700 SE MEADOWBROOK BLVD	SICOCAM, TAVIS	No	406	406
						409	409
05/15/2021 11:39	Citizen Contact	2021-00003341	1700 SE MEADOWBROOK BLVD	,	No	409	409

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2021 11:53	Domestic Problem	2021-00003342	211 SW 12TH ST	BARRETT, JAMES	Yes	406	406
						409	409
05/15/2021 12:54	Narcotics Call	2021-00003343	510 SE BIRCH AVE	CC,	No	406	406
05/15/2021 13:03	Citizen Contact	2021-00003344	625 S COLLEGE AVE	,	No	409	409
05/15/2021 18:37	Traffic Call	2021-00003345	1755 S COLLEGE AVE	EVANENKO, CURTIS	No	402	402
05/15/2021 20:34	Animal Call	2021-00003346	116 N COLLEGE AVE	WINKLE, BILL	No	410	410
05/15/2021 21:11	Traffic Stop	2021-00003347	NE MYRA RD / W ROSE ST	,	No	410	410
05/15/2021 22:02	Citizen Contact	2021-00003348	S HWY 125 / SE MEADOWBROOK BLVD	,	No	410	410
						402	402
Total Incidents for 05/15/2021 : 19							
05/16/2021 01:26	Traffic Stop	2021-00003349	SE MYRA RD / THE DALLES MILITARY RD	,	No	410	410
05/16/2021 06:47	Alarm	2021-00003350	729 S COLLEGE AVE	, adt	No	409	409
05/16/2021 08:33	Malicious Mischief	2021-00003351	114 SE SUNNY DR	CARLISLE, DONALD	No	406	406
05/16/2021 09:01	Premises Check	2021-00003352	1700 SE MEADOWBROOK BLVD	,	No	409	409
05/16/2021 09:12	Premises Check	2021-00003353	1100 NE C ST	,	No	409	409
05/16/2021 09:27	Traffic Stop	2021-00003354	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
05/16/2021 10:21	Premises Check	2021-00003355	1100 NE C ST	,	No	406	406
05/16/2021 11:37	Malicious Mischief	2021-00003356	324 SE 12TH ST	KROORENY, MICHAEL	No	406	406
						409	409
05/16/2021 12:34	Premises Check	2021-00003357	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/16/2021 12:41	Unwanted Person	2021-00003358	613 SW 6TH ST	KOSEY, BEN	No	409	409
05/16/2021 12:49	Coroner Call Out	2021-00003365	420 SE MYRA RD	REGENCY AT,	No		
05/16/2021 12:54	Traffic Stop	2021-00003359	SE 6TH ST / SE ELM AVE	,	No	406	406
						409	409
05/16/2021 12:55	Phone Message	2021-00003361	19 SE 6TH ST	, MATHEW	No	409	409
05/16/2021 12:58	911 Call	2021-00003360	1022 SE BROADWAY AVE	BOYD, ELWOOD	No	406	406

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/16/2021 12:58	911 Call	2021-00003360	1022 SE BROADWAY AVE	BOYD, ELWOOD	No	409	409
05/16/2021 13:25	Assist	2021-00003362	1200 SE BROADWAY AVE E	ALLEN, TAYCIE	No	406	406
05/16/2021 15:08	Harassment	2021-00003364	420 SE MYRA RD	BUMAN, DAKOTA	No	406	406
05/16/2021 15:14	Harassment	2021-00003363	358 SE HIGHLAND PARK DR	JAUGE, LAUREN	No	402	402
05/16/2021 16:31	Shoplifting	2021-00003366	1700 SE MEADOWBROOK BLVD	WELLS, DEREK	Yes	406	406
						402	402
05/16/2021 16:42	Assault	2021-00003367	420 SE MYRA RD	STEVENSON, LORRIE	Yes	406	406
05/16/2021 18:40	< New Call >	2021-00003368	358 SE HIGHLAND PARK DR	JUNGE, LAUREN	No	402	402
05/16/2021 18:49	Animal Call	2021-00003369	604 SW 4TH ST	POOLE, RAYMOND	No	402	402
05/16/2021 20:03	Animal Found	2021-00003370	218 E WHITMAN DR	SCAFF, KATIE	No	410	410
05/16/2021 22:01	Shoplifting	2021-00003371	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	410	410
						402	402
05/16/2021 22:20	Information Report	2021-00003372	1755 S COLLEGE AVE	BENZEL, REBECCA	No	CPPD	
05/16/2021 23:38	Suspicious Activity	2021-00003373	908 NE EMPIRE ST	PARTNUM, DON	No	410	410
						402	402
Total Incidents for 05/16/2021 : 25							
05/17/2021 01:56	Threats	2021-00003374	1755 S COLLEGE AVE	BENZEL, REBECCA	No	410	410
05/17/2021 08:10	Traffic Call	2021-00003375	S HWY 125 / S COLLEGE AVE	WSP,	No	CPPD	
05/17/2021 09:41	Traffic Call	2021-00003377	SE 6TH ST / S COLLEGE AVE	CC, F	No	410	410
						409	409
05/17/2021 09:43	Accident Hit and Run	2021-00003376	SONBRIDGE COMMUNITY SERVICES	GADDIS, JON	Yes	406	406
05/17/2021 11:09	Malicious Mischief	2021-00003378	25 NE A ST	CC, M	Yes	406	406
05/17/2021 11:19	Malicious Mischief	2021-00003379	106 SW 13TH ST	NALLY, EVAN	Yes	409	409
05/17/2021 11:33	Animal Call	2021-00003381	128 SW 9TH ST	TAMAYO, SCENDA	No	409	409
05/17/2021 11:40	Accident Hit and Run	2021-00003380	1700 SE MEADOWBROOK BLVD	LUSTER, THOMAS	No	406	406
05/17/2021 15:27	Fraud	2021-00003382	625 S COLLEGE AVE	,	Yes	406	406

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/17/2021 16:33	Traffic Call	2021-00003383	S HWY 125/S 9TH AVE	CC, MICHELLE	No	406	406
						402	402
05/17/2021 17:03	Assist	2021-00003384	1200 SE BROADWAY	,	No	411	411
05/17/2021 17:27	Accident Non Injury	2021-00003385	214 NW MARIA ST	DAVIS, STEVE	No	416	416
05/17/2021 21:39	Assist	2021-00003386	DAVIS SCHOOL	CHAMBERLIN, HOLLY	No	416	416
05/17/2021 22:48	Premises Check	2021-00003387	WALMART	,	No	416	416
						410	410
05/17/2021 23:07	Traffic Stop	2021-00003388	S HWY 125 / SE MYRA RD	,	No	410	410
Total Incidents for 05/17/2021 : 15							
05/18/2021 08:06	Civil Problem	2021-00003389	427 SE 4TH ST	ESTES, TANNA	No	413	413
05/18/2021 09:39	Traffic Stop	2021-00003390	1200 SE 12TH ST	,	No	413	413
05/18/2021 10:16	Traffic Stop	2021-00003391	N COLLEGE AVE / E WHITMAN DR	,	No	413	413
05/18/2021 12:36	Accident Non Injury	2021-00003392	1725 SE MEADOWBROOK BLVD	CURNUCK, BETH	No	406	406
						409	409
05/18/2021 12:47	Traffic Stop	2021-00003393	N COLLEGE AVE / BLALOCK DR	,	No	413	413
05/18/2021 13:51	Premises Check	2021-00003394	1100 NE C ST	,	No	413	413
05/18/2021 14:10	Traffic Stop	2021-00003395	830 NE ROSE ST	,	No	413	413
05/18/2021 14:11	Domestic Problem	2021-00003396	1200 SE BROADWAY AVE	ALLEN, PIXIE	No	406	406
						409	409
						401	401
05/18/2021 14:24	Traffic Stop	2021-00003397	1101 SE BROADWAY AVE	,	No	413	413
						409	409
05/18/2021 14:51	Welfare Check	2021-00003399	1513 SE CENTRAL AVE	LARSON, DARLENE	No	413	413
						402	402
						401	401
05/18/2021 14:54	Traffic Stop	2021-00003398	NE CAREY CT / NE ROSE ST	,	No	413	413

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2021 15:06	Fight	2021-00003400	1700 SE MEADOWBROOK BLVD	, JEREMY	No	406	406
						408	408
05/18/2021 17:06	Man w/Gun	2021-00003401	583 NW EVANS AVE 3	ALLEN, DOROTHY	Yes	416	416
						406	406
						402	402
						401	401
05/18/2021 19:48	Missing Person	2021-00003407	21 W MAPLE ST	MCCAFFERTY, KRISTIN	Yes	412	412
05/18/2021 20:04	Harassment	2021-00003403	1513 SE CENTRAL AVE	CHINN, ROGER	No	412	412
05/18/2021 20:08	Citizen Contact	2021-00003402	CPPD	,	No	410	410
05/18/2021 22:17	Premises Check	2021-00003404	1700 SE MEADOWBROOK BLVD	,	No	416	416
						410	410
05/18/2021 22:19	Citizen Contact	2021-00003405	SE 9TH ST / SE BIRCH AVE	,	Yes	416	416
						412	412
						410	410
						402	402
05/18/2021 22:58	Traffic Stop	2021-00003406	SE LARCH AVE / SE 12TH ST	,	No	416	416
						410	410
						402	402
05/18/2021 23:53	< New Call >	2021-00003408	225 SE DATE AVE	,	No	416	416
Total Incidents for 05/18/2021 : 20							
05/19/2021 01:17	Citizen Contact	2021-00003409	ASH / WHITMAN ST	,	No	412	412
						410	410
05/19/2021 02:57	Traffic Stop	2021-00003410	SE LARCH AVE / E WHITMAN DR	,	No	412	412
05/19/2021 06:58	Traffic Stop	2021-00003411	S COLLEGE AVE / SE SUNNY DR	,	No	413	413
05/19/2021 07:26	Domestic Physical	2021-00003412	211 SE 12TH ST	LEIBGOTT, ALEX	No	406	406
						413	413
						408	408

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/19/2021 09:17	Traffic Stop	2021-00003413	1195 E WHITMAN DR	,	No	413	413
05/19/2021 09:39	Traffic Stop	2021-00003414	SE 4TH ST / S COLLEGE AVE	,	No	413	413
05/19/2021 09:52	Assist	2021-00003415	918 NE EMPIRE ST	PATEL, NICO	No	413	413
05/19/2021 10:17	Harassment	2021-00003416	830 NE KAROL LOOP	KNAPP, SHARON	No	413	413
05/19/2021 10:54	Traffic Call	2021-00003417	NE MYRA RD / NE C ST	BURNETTE, GINGER	No	448	448
05/19/2021 11:14	Animal Call	2021-00003418	THE DALLES MILITARY RD / SE MYRA RD	, BMHS	No	448	448
05/19/2021 12:36	Trespass	2021-00003419	625 S COLLEGE AVE	DAVILA, NATHAN	No	413	413
05/19/2021 13:28	Traffic Call	2021-00003420	NE SPITZENBURG ST / NE MYRA RD	BARNES, JOSEPH	No	413	413
05/19/2021 13:43	Traffic Stop	2021-00003421	W ROSE ST / NE MYRA RD	,	No	413	413
05/19/2021 14:07	Unknown Problem	2021-00003422	FIDDLER CT / COUNTY RD NO 448	SUTHERLAND, MARK	No	413	413
05/19/2021 17:51	Bike Theft	2021-00003423	70 NE ROSE ST	,	Yes	401	401
05/19/2021 18:31	Harassment	2021-00003426	414 SW 4TH ST	FERGESON, HAILEY	No	431	431
						401	401
05/19/2021 18:34	Traffic Stop	2021-00003424	300 SE 11TH ST BLK	,	No	431	431
05/19/2021 18:43	Burglary	2021-00003425	88 NW DAVIS AVE	THRASHER, SEAN	Yes	431	431
						401	401
05/19/2021 19:35	Theft	2021-00003427	613 SW 6TH ST	KOSEY, BENJAMIN	Yes	412	412
05/19/2021 20:20	Sex Offense	2021-00003428	25 NE BIRCH AVE	HOLLEY, GEORGIE	No	412	412
05/19/2021 21:44	Traffic Stop	2021-00003429	SW DOANS AVE / W WHITMAN DR	,	No	431	431
05/19/2021 22:11	Suspicious Activity	2021-00003430	510 SE BIRCH AVE	CRISS, RACHEL	No	412	412
						431	431
05/19/2021 22:56	Alarm	2021-00003431	1605 SE MEADOWBROOK BLVD	, 6	No	412	412
						431	431
Total Incidents for 05/19/2021 : 23							
05/20/2021 00:56	Traffic Call	2021-00003432	1755 S COLLEGE AVE	, 412	No	412	412
05/20/2021 03:05	Traffic Stop	2021-00003433	S HWY 125 / SE MYRA RD	,	No	412	412

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/20/2021 07:32	Traffic Stop	2021-00003434	NE ROSE ST / NE CAREY CT	,	No	413	413
05/20/2021 07:51	Traffic Stop	2021-00003435	SE 12TH ST / SE BROADWAY AVE	,	No	413	413
05/20/2021 09:15	Code Enforcement	2021-00003436	821 SW BADE AVE	CPPD, 448	No	448	448
05/20/2021 09:28	Traffic Stop	2021-00003437	NE MYRA RD / ELECTRIC AVE	,	No	413	413
05/20/2021 09:42	Traffic Stop	2021-00003438	801 SE LARCH AVE	,	No	413	413
05/20/2021 09:57	Traffic Stop	2021-00003439	S COLLEGE AVE / SE 12TH ST	,	No	413	413
05/20/2021 10:18	Traffic Stop	2021-00003440	SE 12TH ST / SE DEWEY DR	,	No	413	413
05/20/2021 10:50	Theft	2021-00003441	1700 SE MEADOWBROOK BLVD	BROOKS, KRISTINE	No	413	413
05/20/2021 12:59	Unwanted Person	2021-00003442	715 SE 12TH ST	GEIGLE, RAY	No	413	413
05/20/2021 13:48	Domestic Physical	2021-00003443	323 NE DAMSON AVE	RAMOS, NORA	Yes	413	413
05/20/2021 13:59	Lost Property	2021-00003445	550 E WHITMAN DR 212	THEIL, JUDY	Yes	413	413
05/20/2021 14:46	Animal Noise Complaint	2021-00003444	355 SE HIGHLAND PARK DR	WESSELL, LEWIS	No	448	448
05/20/2021 16:25	Traffic Stop	2021-00003446	TAUMARSON RD / SE COLONIAL DR	,	No		
05/20/2021 16:53	Citizen Contact	2021-00003447	619 S COLLEGE AVE	HUMBERT, KELLIE	No	401	401
05/20/2021 17:54	911 Call	2021-00003448	115 W WHITMAN DR	UNIVERSITY, WALLA WALLA	No	401	401
05/20/2021 18:44	Animal Call	2021-00003449	NE A ST / NE CEDAR AVE	RAMOS, JUAN	No	401	401
05/20/2021 19:15	911 Call	2021-00003450	115 W WHITMAN DR	UNIVERSITY, WALLA WALLA	No	401	401
05/20/2021 20:31	Juvenile Problem	2021-00003451	553 SW 3RD ST A	NOSWORTHY, JORDAN	No	412	412
						401	401
05/20/2021 20:34	Welfare Check	2021-00003452	1200 SE BROADWAY AVE E	NELSON, LARRY	No	412	412
						401	401
05/20/2021 21:38	Information Report	2021-00003454	420 SE MYRA RD	STEVENSON, LAURIE	No	431	431
05/20/2021 21:43	Traffic Stop	2021-00003453	OLD MILTON HWY / S HWY 125	,	No	412	412
05/20/2021 21:54	Traffic Stop	2021-00003455	1700 SE MEADOWBROOK BLVD	,	No	412	412
05/20/2021 22:01	Traffic Stop	2021-00003456	SE 12TH ST / SE SKY AVE	,	No	412	412
						431	431

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/20/2021 22:07	Traffic Stop	2021-00003457	S COLLEGE AVE / SE 10TH ST	,	No		
05/20/2021 22:12	Accident Non Injury	2021-00003458	1243 SW CARVER ST	BECK, LARRY	No	431	431
05/20/2021 23:10	Animal Call	2021-00003459	1700 SE MEADOWBROOK BLVD	CC, FEM	No	412	412
Total Incidents for 05/20/2021 : 28							
05/21/2021 08:46	Traffic Stop	2021-00003460	31 SE ASH AVE	,	No	408	408
05/21/2021 09:31	Traffic Stop	2021-00003461	500 S COLLEGE AVE	,	No	413	413
05/21/2021 09:36	Premises Check	2021-00003462	1700 SE MEADOWBROOK BLVD	,	No	415	415
						413	413
05/21/2021 10:26	Traffic Stop	2021-00003463	830 NE ROSE ST	,	No	413	413
05/21/2021 10:46	Traffic Stop	2021-00003464	650 NE ROSE ST	,	No	413	413
05/21/2021 13:11	Traffic Stop	2021-00003465	N COLLEGE AVE / NE C ST	,	No	413	413
05/21/2021 13:29	Paper Service	2021-00003466	115 SE 8TH ST	,	No	413	413
05/21/2021 13:47	Traffic Stop	2021-00003467	N COLLEGE AVE / NE C ST	,	No	415	415
05/21/2021 14:10	Narcotics Call	2021-00003468	1755 S COLLEGE AVE	CPPD, 408	Yes	408	408
05/21/2021 14:13	Traffic Stop	2021-00003469	N COLLEGE AVE / NE C ST	,	No	415	415
05/21/2021 14:18	Traffic Stop	2021-00003470	NE C ST / N COLLEGE AVE	,	No	415	415
05/21/2021 14:44	Premises Check	2021-00003471	1100 NE C ST	,	No	415	415
						413	413
05/21/2021 15:39	Civil Problem	2021-00003472	619 S COLLEGE AVE	,	No	415	415
05/21/2021 15:47	Traffic Call	2021-00003473	S 9TH AVE / W CHESTNUT ST	CC, F	No	413	413
05/21/2021 16:14	Traffic Call	2021-00003474	SW PUFF LN / SW 10TH ST	KRAFT, ERIC	No	415	415
05/21/2021 17:51	Suspicious Activity	2021-00003475	NE MYRA RD / ELECTRIC AVE	HASKELL, LIZ	No	412	412
						401	401
05/21/2021 19:25	Traffic Stop	2021-00003476	SE 3RD ST / S COLLEGE AVE	,	No	412	412
05/21/2021 20:11	Traffic Call	2021-00003477	46.0697972340000000 - 118.3697975230000000	PROVOST, PHILLIP	No	414	414
						412	412

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2021 20:11	Traffic Call	2021-00003477	46.0697972340000000 - 118.3697975230000000	PROVOST, PHILLIP	No	CPPD	
						401	401
05/21/2021 22:34	Traffic Stop	2021-00003478	S HWY 125 / S COLLEGE AVE	,	No		
Total Incidents for 05/21/2021 : 19							
05/22/2021 00:33	Traffic Stop	2021-00003480	SW DAVIS AVE / SW 4TH ST	,	No	414	414
						412	412
05/22/2021 00:42	Citizen Contact	2021-00003481	W WHITMAN DR / S CAMPBELL RD	,	No	414	414
05/22/2021 01:53	Disturbance	2021-00003482	311 NE CARGILL AVE	LEE, MARY	No	414	414
						412	412
05/22/2021 03:05	Traffic Call	2021-00003483	S HWY 125 / STATELINE RD	, MFPD	No	414	414
05/22/2021 03:56	Citizen Contact	2021-00003484	200 SE ASH AVE BLK	,	Yes	414	414
05/22/2021 07:12	Unwanted Person	2021-00003485	708 S COLLEGE AVE	ROWLEY, DARON	No	406	406
05/22/2021 08:30	Burglary	2021-00003486	555 SW 3RD ST	MAIDEN, ROBIN	Yes	406	406
05/22/2021 10:05	Follow Up	2021-00003487	555 SW 3RD ST	,	No	406	406
05/22/2021 11:21	Animal Call	2021-00003488	835 SE SENTRY DR	MCDANIEL, STEVE	No	CPPD	
05/22/2021 12:26	Suspicious Activity	2021-00003489	21 SE 4TH ST	EDMISTER, CHANDLER	No	406	406
05/22/2021 16:22	Premises Check	2021-00003490	1100 NE C ST	,	No	416	416
05/22/2021 16:45	Assault	2021-00003491	129 SE 4TH ST	EWELL, CLIFF	Yes	416	416
05/22/2021 20:49	Unknown Problem	2021-00003492	359 SW 12TH ST	MAURI, MIKE	No		
05/22/2021 21:21	Traffic Call	2021-00003493	S COLLEGE AVE / SE LAMPERTI ST	VOSBERG, CONNOR	No	416	416
05/22/2021 21:32	Citizen Contact	2021-00003494	15 SE PEPPERIDGE PL	,	No	410	410
05/22/2021 21:51	Traffic Stop	2021-00003495	N 13TH AVE / W ROSE ST	,	Yes	416	416
						410	410
05/22/2021 23:07	Citizen Contact	2021-00003496	11 SW ACADEMY WAY	,	No	416	416
						410	410
05/22/2021 23:16	Domestic Physical	2021-00003497	1252 SE CONSTITUTION DR	YOKEL, JULIE	Yes	416	416
						410	410

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 05/22/2021 : 18							
05/23/2021 03:10	Citizen Contact	2021-00003498	1199 NE MYRA RD	,	Yes	410	410
05/23/2021 08:21	Malicious Mischief	2021-00003500	31 SE ASH AVE	DECCIO, PAM	No	406	406
05/23/2021 08:23	Disturbance	2021-00003499	336 SW 12TH ST	CC, MALE	No	406	406
05/23/2021 11:12	Premises Check	2021-00003501	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/23/2021 11:35	Premises Check	2021-00003502	1100 NE C ST	,	No	406	406
05/23/2021 12:09	Animal Call	2021-00003503	1028 SE 12TH ST	HANSON, SCOTT	Yes	406	406
05/23/2021 12:29	Civil Problem	2021-00003504	1252 SE CONSTITUTION DR	DINKEL, LUCINDA	No	406	406
05/23/2021 14:36	Follow Up	2021-00003505	1227 SE MURPHY LN	,	No	406	406
05/23/2021 14:42	Information Report	2021-00003506	359 SW 12TH ST	MAURI, MIKE	No	406	406
05/23/2021 14:54	Accident Non Injury	2021-00003507	S HWY 125 / SE COMMERCIAL DR	RAMOS, GRASIELA	No	416	416
05/23/2021 15:41	Assist	2021-00003508	SE MYRA RD / TWIN CREEK PL	WSP,	No	416	416
05/23/2021 16:26	Information Report	2021-00003509	110 SW 8TH ST	TORRES, ERIKA	No	CPPD	
05/23/2021 17:09	Premises Check	2021-00003510	1100 NE C ST	,	No	416	416
05/23/2021 17:28	Paper Service	2021-00003511	115 SE 8TH ST	,	No	416	416
05/23/2021 19:19	Disturbance	2021-00003512	325 NE DAMSON AVE	,	No	416	416
						410	410
05/23/2021 20:34	Fraud	2021-00003514	725 SW EVANS AVE	KELSO, NELDA	No	410	410
05/23/2021 20:34	Domestic Problem	2021-00003513	427 SE BIRCH AVE	HYMEO, JOSHUA	No	416	416
						410	410
05/23/2021 22:24	Welfare Check	2021-00003515	1339 SW VIRGINIA ST	SPRAGUE, MARIAH	No	416	416
						410	410
05/23/2021 22:47	Premises Check	2021-00003516	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/23/2021 23:06	Suspicious Activity	2021-00003517	217 SE BIRCH AVE	PIEKOS, MISTY	No	416	416
						410	410

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/23/2021 23:34	911 Call	2021-00003518	1339 SW VIRGINIA ST	GARTEN, KRIS	No	416	416
						410	410
Total Incidents for 05/23/2021 : 21							
05/24/2021 00:16	Animal Call	2021-00003519	227 SE ROSEVILLE LN F	CLARK, MATTHEW DAVID	No	416	416
05/24/2021 02:34	Disturbance	2021-00003520	613 SW 6TH ST	BENZEL, REBECCA	No	410	410
05/24/2021 03:46	Unwanted Person	2021-00003521	1200 SE BROADWAY AVE k	STAUFFER, RYAN JOSEPH	No	410	410
05/24/2021 08:03	Alarm	2021-00003522	1288 SE COMMERCIAL DR	COOK SECURITY, 210378	No	406	406
						408	408
05/24/2021 10:07	Animal Call	2021-00003523	204 SE 8TH ST	HANSON, KATELYNN	No	406	406
05/24/2021 11:31	Animal Call	2021-00003524	231 SE VALLEY DR	ESPINOZA, TITO	No	406	406
05/24/2021 11:46	Harassment	2021-00003525	613 SW 6TH ST	BENZEL, REBECCA	No	406	406
05/24/2021 12:43	Domestic Physical	2021-00003526	55 W TIETAN ST	ORDOS, JENNIFER	No	406	406
05/24/2021 13:22	Suspicious Activity	2021-00003527	1098 GRANDVIEW AVE	NELSON, CALEB	No	406	406
05/24/2021 14:40	Premises Check	2021-00003528	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/24/2021 16:08	Premises Check	2021-00003529	1100 NE C ST	,	No	416	416
05/24/2021 16:12	Missing Person	2021-00003530	20 SE LARCH AVE	MORO, ANITA	No	416	416
05/24/2021 17:32	Traffic Stop	2021-00003531	NE TREMONT DR / E WHITMAN DR	,	No	416	416
05/24/2021 17:44	Traffic Stop	2021-00003532	46.0570548550000000 - 118.3709539550000000	,	No	416	416
05/24/2021 19:16	Accident Non Injury	2021-00003534	SE 4TH ST / S COLLEGE AVE	SKAY, ALLAN	No	416	416
05/24/2021 19:39	Traffic Stop	2021-00003535	NE IVY LN / E WHITMAN DR	,	No	431	431
05/24/2021 19:55	Intoxicated Person	2021-00003536	795 SE SYDNEE LN	, AMIEE	No	416	416
						410	410
						431	431

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/24/2021 22:16	Premises Check	2021-00003537	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/24/2021 23:26	Citizen Contact	2021-00003538	1700 SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 05/24/2021 : 19							
05/25/2021 01:58	Traffic Call	2021-00003539	225 SE DATE AVE	,	No	410	410
05/25/2021 02:27	Alarm	2021-00003540	265 NW SCHNABEL LN	SIMPLISAFE,	No	410	410
05/25/2021 09:13	Premises Check	2021-00003541	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/25/2021 10:20	Premises Check	2021-00003542	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
05/25/2021 11:50	Traffic Stop	2021-00003543	SE ASH AVE / E WHITMAN DR	,	No	407	407
05/25/2021 12:06	Phone Message	2021-00003544	1250 SE COMMERCIAL DR	HOPKINS, AMBER	No		
05/25/2021 13:56	Follow Up	2021-00003545	625 S COLLEGE AVE	,	No	406	406
05/25/2021 14:42	Suspicious Activity	2021-00003546	106 SW 13TH ST	WILDFLOWER, ARIANNA ROSE	No	415	415
05/25/2021 14:58	Burglary	2021-00003547	88 NW DAVIS AVE	THRASHER, SHAWN	No	416	416
05/25/2021 15:10	Premises Check	2021-00003548	1100 NE C ST	,	No	406	406
05/25/2021 15:15	Welfare Check	2021-00003549	1010 SE BIRCH AVE	FRANCO, MARTIN	No	416	416
						413	413
						408	408
						407	407
						401	401
05/25/2021 15:32	Welfare Check	2021-00003550	710 S COLLEGE AVE C	HANISON, KEN	No	406	406
						407	407
05/25/2021 15:56	Premises Check	2021-00003551	THE HOME DEPOT	,	No	413	413
05/25/2021 16:51	Traffic Stop	2021-00003553	NE SPITZENBURG ST / NE MYRA RD	,	No	413	413
05/25/2021 17:10	Traffic Stop	2021-00003554	N COLLEGE AVE / NE C ST	,	No	413	413
05/25/2021 17:15	Traffic Call	2021-00003555	NE ROSE ST / N COLLEGE AVE	BELL, SHELBY	No	412	412
						413	413

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/25/2021 17:34	Animal Lost	2021-00003556	1162 SW CARVER ST	AMEZQUIDA, STACY	No	CPPD	
05/25/2021 17:57	Premises Check	2021-00003557	1100 NE C ST	,	No	416	416
05/25/2021 18:01	Accident Non Injury	2021-00003558	1605 SE MEADOWBROOK BLVD 3	LOPEZ, LORA	No	412	412
						413	413
05/25/2021 18:17	Phone Message	2021-00003560	220 NE ROSE ST	NUNEZ, CLAUDIA	No	412	412
05/25/2021 18:20	Information Report	2021-00003559	710 S COLLEGE AVE D	TEAFORD, CASEY	No	416	416
05/25/2021 19:11	Traffic Call	2021-00003561	SE COMMERCIAL DR / S HWY 125	GONZALES, ANDRE	No		
05/25/2021 20:48	Traffic Stop	2021-00003562	650 NE ROSE ST	,	No	413	413
05/25/2021 21:09	Animal Noise Complaint	2021-00003563	SE 12TH ST / SE CENTRAL AVE	,	No	416	416
						413	413
05/25/2021 21:36	Traffic Stop	2021-00003564	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	412	412
05/25/2021 22:02	Traffic Stop	2021-00003566	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/25/2021 : 26							
05/26/2021 00:27	Traffic Stop	2021-00003568	E WHITMAN DR / NE MULBERRY CT	,	No	413	413
05/26/2021 00:53	Traffic Stop	2021-00003569	N COLLEGE AVE / NW B ST	,	No	413	413
05/26/2021 07:49	Found Property	2021-00003570	836 SE 8TH ST	,	No	415	415
05/26/2021 09:20	Welfare Check	2021-00003571	200 SE LAMPERTI ST BLK	PERRY, JULIA	No	415	415
						407	407
05/26/2021 09:57	Premises Check	2021-00003572	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
05/26/2021 10:14	Welfare Check	2021-00003573	NE DAMSON AVE / NE ROSE ST	,	Yes	415	415
						407	407
05/26/2021 10:23	Harassment	2021-00003574	625 S COLLEGE AVE	ROJAS, JULLISSA	No	415	415
05/26/2021 10:36	Found Property	2021-00003575	619 S COLLEGE AVE	,	No	407	407
05/26/2021 12:11	Fraud	2021-00003576	619 S COLLEGE AVE	GEIGLE, RAY	No	407	407
05/26/2021 12:36	Follow Up	2021-00003577	1100 NE C ST	,	No	407	407

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

ORI Number: College Place Police Dept
 WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2021 12:59	Animal Found	2021-00003578	820 SE CEDAR AVE	YONT, KAYLEE	No	415	415
05/26/2021 14:12	Traffic Call	2021-00003579	SE MEADOWBROOK BLVD / SE LAMPERTI ST	LEMM, SUSAN	No	415	415
						407	407
05/26/2021 15:53	Death Investigation	2021-00003581	1251 SW GREELEY ST	,	Yes	413	413
05/26/2021 16:20	Phone Message	2021-00003580	TAUMARSON RD / S HWY 125	OSORIO, URIEL	No	415	415
05/26/2021 17:49	Alarm	2021-00003582	163 NW DESTITO CT	COURSON, JULIE	No	412	412
						401	401
05/26/2021 19:12	Child Neglect	2021-00003583	SW DAVIS AVE / W WHITMAN DR	CHENEY, NATE	No	412	412
05/26/2021 19:38	Accident Ped/Bicyclist	2021-00003584	S COLLEGE AVE / E WHITMAN DR	CC, STELLA	Yes	412	412
						413	413
						401	401
05/26/2021 20:36	Traffic Stop	2021-00003585	S COLLEGE AVE / SE 6TH ST	,	No	412	412
						401	401
05/26/2021 22:19	Theft	2021-00003586	607 SE MAGNONI DR	MARSON, BEN	Yes	414	414
						406	406
						412	412
						409	409
05/26/2021 22:50	Open Door/Window	2021-00003587	10 NE ALPINE DR	,	No	412	412
05/26/2021 22:56	Premises Check	2021-00003588	400 NE ALPINE DR	,	No	412	412
						413	413
05/26/2021 23:02	Assault	2021-00003589	FROG HOLLOW RD / FOREST RD	MCNEIL, JARRET	Yes	414	414
05/26/2021 23:04	Welfare Check	2021-00003592	1339 SW VIRGINIA ST	RICHARDS, BRANDON	No	412	412
						413	413
05/26/2021 23:08	Traffic Call	2021-00003590	NE DAMSON AVE / NE ROSE ST	NEWMAN, KEN	No	413	413
05/26/2021 23:24	Citizen Contact	2021-00003591	1200 SE 12TH ST	,	No	412	412

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 05/26/2021 : 25							
05/27/2021 00:49	Traffic Stop	2021-00003593	S HWY 125 / SE MYRA RD	,	No	412	412
05/27/2021 01:43	Suspicious Activity	2021-00003594	1339 SW VIRGINIA ST	GARTEN, CHRIS	No	414	414
						412	412
05/27/2021 03:55	Citizen Contact	2021-00003595	1401 SW GREELEY ST	,	No	414	414
05/27/2021 08:14	Animal Found	2021-00003596	419 SW BADE AVE	MCKENZIE, JANICE	No	415	415
05/27/2021 11:59	Premises Check	2021-00003597	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/27/2021 13:03	Welfare Check	2021-00003598	WALLULA AVE / NE ROSE ST	, SEAN	No	415	415
05/27/2021 15:07	Fight	2021-00003599	1755 S COLLEGE AVE	CPPD, 408	Yes	408	408
05/27/2021 15:50	Premises Check	2021-00003600	THE HOME DEPOT	,	No	413	413
05/27/2021 16:13	Traffic Stop	2021-00003601	NE LAMBERT AVE / NE ROSE ST	,	No	413	413
						401	401
05/27/2021 16:27	Traffic Call	2021-00003602	E HWY 12 / N WILBUR AVE	KENNEY, DOUG	Yes	412	412
						413	413
						401	401
05/27/2021 16:48	Traffic Call	2021-00003606	500 SE SCENIC VIEW DR BLK	SEDAM, TODD	No	413	413
05/27/2021 17:19	Fraud	2021-00003604	418 SE 6TH ST	KILLIEN, SUZANNE	Yes	412	412
						413	413
05/27/2021 17:51	Suspicious Activity	2021-00003603	1852 SE BLISS LN	CUMMINGS, LAURA	No	413	413
						401	401
05/27/2021 18:00	Citizen Contact	2021-00003605	N COLLEGE AVE / E WHITMAN DR	,	No	412	412
05/27/2021 18:37	Domestic Problem	2021-00003607	427 SE BIRCH AVE	RUTH, HEATHER	No	412	412
						413	413
05/27/2021 19:48	Harassment	2021-00003608	517 NE VILLA AVE	MARKS, DESTENY KELSAYROSE	No	412	412
05/27/2021 20:44	Traffic Call	2021-00003609	NE MYRA RD / W ROSE ST	REEVES, ARIA	No	414	414
						413	413

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
 Login ID: mbarr
 Disposition: All

From Date: 05/01/2021 00:00
 To Date: 05/31/2021 23:59

College Place Police Dept
 ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/27/2021 21:01	Civil Problem	2021-00003611	26 SW 8TH ST	CUETO, FAYE	No	413	413
05/27/2021 21:04	Premises Check	2021-00003610	1700 SE MEADOWBROOK BLVD	,	No	412	412
05/27/2021 23:14	Suspicious Activity	2021-00003612	1317 SE SKY AVE	VACARI, VALERIE	No	414	414
						412	412
						413	413
Total Incidents for 05/27/2021 : 20							
05/28/2021 01:02	Traffic Stop	2021-00003613	E WHITMAN DR / NE DECCIO RD	,	No	412	412
05/28/2021 01:26	DUI Investigation	2021-00003614	SE COMMERCIAL DR / SE MYRA RD	,	Yes	414	414
						412	412
05/28/2021 06:44	Burn Complaint	2021-00003615	SE LARCH AVE / E WHITMAN DR	WINTERS, DAVID	No	407	407
05/28/2021 09:13	Premises Check	2021-00003616	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
05/28/2021 09:20	Welfare Check	2021-00003617	600 S COLLEGE AVE BLK	VILLA, CHRISTINA	No	415	415
						407	407
05/28/2021 09:26	Custodial Interference/Problem	2021-00003618	623 S COLLEGE AVE	CLARK, BRITTANY	No	407	407
05/28/2021 11:22	Traffic Call	2021-00003619	1125 NE C ST	, DIANA	No	415	415
						407	407
05/28/2021 12:03	Found Property	2021-00003620	619 S COLLEGE AVE	BROWN, LES	No	415	415
05/28/2021 13:19	Malicious Mischief	2021-00003622	1425 S COLLEGE AVE 20	BROWNING, KODI	Yes	415	415
05/28/2021 13:21	Fight	2021-00003621	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	407	407
05/28/2021 13:32	Fight	2021-00003623	117 SE 12TH ST	SANDERSON, BETTINA	No	415	415
						401	401
05/28/2021 13:59	Trespass	2021-00003624	1020 S COLLEGE AVE	GRUZENSKY, ALETHA	No	402	402
						401	401
05/28/2021 14:58	Traffic Stop	2021-00003625	S 9TH AVE / ORCHARD ST	,	No	413	413
05/28/2021 16:36	Traffic Stop	2021-00003626	N COLLEGE AVE / NE C ST	,	No	415	415

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/28/2021 19:14	Animal Call	2021-00003627	1413 SE NEWGATE DR	CASTENEDA, YANIKA	No	412	412
						413	413
						401	401
05/28/2021 20:37	Traffic Stop	2021-00003628	801 SE LARCH AVE	,	No	413	413
05/28/2021 20:49	Traffic Stop	2021-00003629	SE LARCH AVE / SE 8TH ST	,	No	413	413
05/28/2021 21:02	Traffic Stop	2021-00003630	S COLLEGE AVE / SW 12TH ST	,	No	413	413
05/28/2021 21:58	Disturbance	2021-00003631	SE 6TH ST / SE LARCH AVE	MARTINDALE, TIM	No	412	412
						413	413
05/28/2021 22:02	Animal Lost	2021-00003633	128 SW 9TH ST	HEREVIA, NOEMI	No		
05/28/2021 22:10	Traffic Stop	2021-00003632	SE LARCH AVE / SE 6TH ST	,	No	412	412
05/28/2021 22:26	Traffic Stop	2021-00003634	801 SE LARCH AVE	,	No	413	413
05/28/2021 23:30	Disturbance	2021-00003635	515 SE HIGHLAND PARK DR	MARTINDALE, EVELYN	No	414	414
						412	412
						413	413
Total Incidents for 05/28/2021 : 23							
05/29/2021 00:40	Domestic Problem	2021-00003636	75 SW SILVERSTAR LN 101	BEESON, TAREN	No	414	414
05/29/2021 07:34	Citizen Contact	2021-00003637	661 S COLLEGE AVE	,	No	409	409
05/29/2021 08:38	Fraud	2021-00003638	225 SE CALIFORNIA AVE	SIMS, ROMELYN	Yes	CPPD	
						409	409
05/29/2021 08:40	Alarm	2021-00003639	1117 S COLLEGE AVE	WW ELECTRIC, 1118	No	CPPD	
						409	409
05/29/2021 10:40	Traffic Stop	2021-00003640	SE 12TH ST / SE EDMONT AVE	,	Yes	406	406
05/29/2021 12:05	Citizen Contact	2021-00003641	625 S COLLEGE AVE	,	No	406	406
05/29/2021 14:08	Traffic Stop	2021-00003642	NE MYRA RD / W ROSE ST	,	No	409	409
05/29/2021 14:42	Unwanted Person	2021-00003643	1250 SE COMMERCIAL DR	MILLIA, HIEDI	No	406	406
						409	409
05/29/2021 17:37	Premises Check	2021-00003644	1700 SE MEADOWBROOK BLVD	,	No	406	406

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2021 17:54	Traffic Stop	2021-00003645	SE 12TH ST / SE MYRA RD	,	No	406	406
05/29/2021 18:05	Domestic Physical	2021-00003662	210 N SPOKANE ST 103	,	Yes		
05/29/2021 18:05	Follow Up	2021-00003660	210 N SPOKANE ST 103	,	Yes	407	407
05/29/2021 18:13	Information Report	2021-00003646	617 SE 6TH ST	MARKS, DESTENEY	No	406	406
05/29/2021 18:53	Assist	2021-00003647	1012 NE SPITZENBURG ST	CLEVELAND, MICHAEL	Yes	406	406
05/29/2021 20:18	Disturbance	2021-00003648	303 SE HIGHLAND PARK DR	MACINTOSH, PENNY	No	410	410
05/29/2021 20:35	Civil Problem	2021-00003649	427 SE BIRCH AVE	HYMEL, JOSHUA	No	410	410
05/29/2021 21:05	Traffic Stop	2021-00003650	1195 E WHITMAN DR	,	No		
05/29/2021 22:33	Traffic Stop	2021-00003651	NE A ST / NE CEDAR AVE	,	No	410	410
05/29/2021 22:40	Assist	2021-00003652	85713 HIGHWAY 11	UCSO,	No	410	410
05/29/2021 23:04	Welfare Check	2021-00003653	1117 S COLLEGE AVE	REYNOLDS, GEORGIA	No	410	410
Total Incidents for 05/29/2021 : 20							
05/30/2021 02:59	Suspicious Activity	2021-00003654	540 NE C ST	EARLY, VINCENT	No	410	410
05/30/2021 04:32	Traffic Stop	2021-00003655	S HWY 125 / S COLLEGE AVE	,	No		
05/30/2021 07:35	Welfare Check	2021-00003656	630 SW BADE AVE	DOWON, AMY	No	407	407
05/30/2021 07:43	Alarm	2021-00003657	729 S COLLEGE AVE	, ADT	No	407	407
05/30/2021 10:04	Alarm	2021-00003658	53 N COLLEGE AVE C	SIMPLY SAFE,	No	407	407
05/30/2021 10:24	Premises Check	2021-00003659	1700 SE MEADOWBROOK BLVD	,	No	407	407
05/30/2021 11:44	Suspicious Activity	2021-00003661	109 SW 8TH ST	SEGOVIA, FELIX	Yes	407	407
05/30/2021 16:03	Traffic Stop	2021-00003663	650 NE ROSE ST	,	No	413	413
05/30/2021 16:07	Custodial Interference/Problem	2021-00003664	623 S COLLEGE AVE	BEESON, TAREN	No	413	413
05/30/2021 16:59	Traffic Stop	2021-00003665	NE MYRA RD / ELECTRIC AVE	,	No	413	413
05/30/2021 17:15	Traffic Stop	2021-00003666	N COLLEGE AVE / BLALOCK DR	,	No	413	413
05/30/2021 17:37	Traffic Stop	2021-00003667	SE 8TH ST / SE ELM AVE	,	Yes	412	412
						413	413
05/30/2021 17:58	Traffic Stop	2021-00003668	N COLLEGE AVE / NE A ST	,	No	412	412

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/30/2021 18:35	Suspicious Activity	2021-00003669	1021 SW BADE AVE	CASTILLO, DEBRA	No	412	412
05/30/2021 19:44	Suspicious Activity	2021-00003671	700 SUNCREST TER	PYKE, DICK	No	414	414
05/30/2021 19:52	Disturbance	2021-00003670	729 S COLLEGE AVE	WEIS, JANICE	No	412	412
						413	413
05/30/2021 20:55	Animal Found	2021-00003677	1229 SW BADE AVE	JAMES, JASON	No		
05/30/2021 21:45	Assault	2021-00003672	616 SW 3RD ST	PENINGER, SAVANNA	Yes	413	413
05/30/2021 21:59	Traffic Stop	2021-00003673	S HWY 125 / SE MYRA RD	,	No	414	414
						412	412
05/30/2021 22:13	Traffic Call	2021-00003674	S COLLEGE AVE / S HWY 125	HARDIN, TIFFANY	No	414	414
						412	412
05/30/2021 22:59	Traffic Stop	2021-00003675	N COLLEGE AVE / NE C ST	,	No	414	414
						412	412
05/30/2021 23:10	Traffic Stop	2021-00003676	SW 4TH ST / SW BADE AVE	,	No	414	414
05/30/2021 23:31	Unwanted Person	2021-00003678	2003 MELROSE ST 254	OSBOURNE, TAMMY	No	414	414
05/30/2021 23:44	Traffic Stop	2021-00003679	S HWY 125 / SE MEADOWBROOK BLVD	,	No	414	414
						412	412

Total Incidents for 05/30/2021 : 24

05/31/2021 09:16	Premises Check	2021-00003680	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
05/31/2021 10:59	Assist	2021-00003681	625 S COLLEGE AVE	BROWN, DEP	No	415	415
05/31/2021 13:05	Traffic Stop	2021-00003682	S COLLEGE AVE / S HWY 125	,	No	415	415
05/31/2021 14:04	Suspicious Activity	2021-00003683	1307 GRANDVIEW AVE	MAURI, MIKE	No	415	415
05/31/2021 15:02	Shoplifting	2021-00003684	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	415	415
						413	413
						407	407
05/31/2021 15:45	Premises Check	2021-00003685	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/31/2021 16:52	Alarm In Test	2021-00003686	1250 SE COMMERCIAL DR	HOGAN, COLLIN	No		

Daily Incident Log



Print Date/Time: 06/11/2021 07:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/31/2021 17:26	Traffic Stop	2021-00003687	N COLLEGE AVE / NE C ST	,	No	413	413
05/31/2021 20:44	Traffic Call	2021-00003688	317 NE ASH AVE	MENCHACA, SAMANTHA	No	413	413
05/31/2021 22:16	Traffic Stop	2021-00003689	S COLLEGE AVE / E WHITMAN DR	,	No	413	413
Total Incidents for 05/31/2021 : 10							

Incident Activity Report



Print Date/Time: 06/11/2021 07:33
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 05/01/2021 00:00
 To Date: 05/31/2021 23:59

College Place Police Dept
 ORI Number: WA0360200
 Incident Type: All

Hour	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%
24	3	0.5	4	0.6	1	0.2	3	0.5	4	0.6	0	0.0	3	0.5	18	2.8
1	2	0.3	1	0.2	2	0.3	2	0.3	4	0.6	3	0.5	4	0.6	18	2.8
2	2	0.3	1	0.2	1	0.2	2	0.3	0	0.0	1	0.2	2	0.3	9	1.4
3	1	0.2	1	0.2	0	0.0	0	0.0	2	0.3	0	0.0	4	0.6	8	1.2
4	2	0.3	0	0.0	1	0.2	0	0.0	0	0.0	0	0.0	1	0.2	4	0.6
5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.2	1	0.2
6	2	0.3	0	0.0	1	0.2	1	0.2	0	0.0	1	0.2	0	0.0	5	0.8
7	4	0.6	0	0.0	1	0.2	3	0.5	3	0.5	2	0.3	5	0.8	18	2.8
8	3	0.5	5	0.8	5	0.8	2	0.3	5	0.8	4	0.6	4	0.6	28	4.3
9	6	0.9	4	0.6	4	0.6	5	0.8	6	0.9	6	0.9	2	0.3	33	5.1
10	3	0.5	4	0.6	4	0.6	7	1.1	3	0.5	2	0.3	5	0.8	28	4.3
11	5	0.8	9	1.4	7	1.1	3	0.5	4	0.6	5	0.8	5	0.8	38	5.9
12	11	1.7	5	0.8	5	0.8	8	1.2	2	0.3	4	0.6	7	1.1	42	6.5
13	2	0.3	3	0.5	3	0.5	4	0.6	7	1.1	9	1.4	1	0.2	29	4.5
14	3	0.5	6	0.9	11	1.7	6	0.9	4	0.6	7	1.1	2	0.3	39	6.1
15	3	0.5	8	1.2	9	1.4	6	0.9	3	0.5	3	0.5	1	0.2	33	5.1
16	10	1.6	9	1.4	3	0.5	5	0.8	7	1.1	2	0.3	2	0.3	38	5.9
17	11	1.7	7	1.1	6	0.9	3	0.5	7	1.1	3	0.5	3	0.5	40	6.2
18	4	0.6	1	0.2	4	0.6	5	0.8	6	0.9	0	0.0	7	1.1	27	4.2
19	5	0.8	6	0.9	3	0.5	5	0.8	4	0.6	6	0.9	2	0.3	31	4.8
20	5	0.8	3	0.5	4	0.6	2	0.3	6	0.9	4	0.6	8	1.2	32	5.0
21	7	1.1	4	0.6	6	0.9	3	0.5	7	1.1	8	1.2	7	1.1	42	6.5
22	8	1.2	5	0.8	9	1.4	8	1.2	6	0.9	7	1.1	5	0.8	48	7.5
23	8	1.2	2	0.3	2	0.3	7	1.1	3	0.5	7	1.1	6	0.9	35	5.4
Totals:	110	17.1	88	13.7	92	14.3	90	14.0	93	14.4	84	13.0	87	13.5	644	100.00

WATER DIVISION

Monthly Division Report

Month of **May, 2021**

	2021	2020
Intertie Usage with Walla Walla	0	0
Intertie Usage with District #14	(13,926,000)	18,190,000
Intertie Usage with Walla Walla College	0	0
Net CP Intertie Usage	(13,926,000)	18,190,000
Total Water Pumped	72,391,000	25,038,000
CP Total Water Used During Month	58,465,000	43,228,000
Daily Average Used	1,885,968	1,394,452
Highest Daily Amount Used 05-31-20	2,436,000	2,210,000
Lowest Daily Amount Used 05-22-20	1,509,000	667,000

Water Table Highest (October – March)
Well #1/Well #2/Well #3/Well #4

Water Table Lowest (April – September)
Well #1 **-223 Static**/Well #2 **-234 Static**/Well #3 **-230 Static**/Well #4 **-407 Static**

Water Use Yearly Comparison

2019 – 102,814,000
2020 – 238,098,000
2021 – 139,865,000

Additional Comments:

New Service Installations – 1

Service Replacements – 4

Water Leaks/Breaks – 0

Water Loss Summary Month – 14% loss

Water Loss Summary YTD – 14% loss

Public Works Report
May, 2021

Tasks worked on and/or completed during the month of May.

Park

Inspect Parks	Restroom Maintenance
Mowing	Flower Bed Work
Tree Trimming	Irrigation Work

Public Works

Utility Locates – 50	Safety Meeting – Back Safety
Invoices/Bills/POs	Time Cards
Staff Meeting	Picture Record
Address Files	Plan Reviews
Filing	SW Sewer & Lift Station Project
Training	Homestead Storm
Facility Repairs	CDBG Sidewalk Projects
Destito Storm Project	4Bikes Project
Meadowbrook Overlay Project	Inspections
WWTP Design	Field Mowing
Flood Planning Meeting	Developer's Meeting

Equipment Rental

Work on various equipment (303, 406, 408, 409, 412, 415, 472, 473, 525, 540, 611, 803, 901, E3041, E3061, UT304)	
Paperwork & Reports	Shop Cleanup
Update Employee Operator Manuals	

Street

Inspections	Sign Work
Tree Trimming	Brush Removal
Spraying	Traffic Counts

Stormwater

Sweep	Destito Storm Project
-------	-----------------------

Water

Sampling	April Water Report
Answer customer questions	Meter Checks & Repairs
Cross-Connection	Interties & Wells
Well #4 Project	Well #6 Project
Sky Ave Water Project Planning	Water Service Installs
Replace Water Services to Breakroom Bldg & PW Office Bldg	
Abandon Highland Park Booster Station	Valve Record Replacement
Exercise Valves	

Water Division
Monthly Water Usage Trend Report
Usage Totals are in Gallons

	May-21	Apr-21	Mar-21	Feb-21	Jan-21	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20
Intertie Usage with Walla Walla	0	0	0	0	0	0	0	0	0	0	0	0	0
Intertie Usage with District #14	(13,926,000)	(8,695,000)	(1,814,000)	4,010,000	13,338,000	12,830,000	7,909,000	(496,000)	(1,218,000)	(4,926,000)	(18,360,000)	(4,481,000)	18,190,000
Intertie Usage with Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	0	0
Net CP Intertie Usage	(13,926,000)	(8,695,000)	(1,814,000)	4,010,000	13,338,000	12,830,000	7,909,000	(496,000)	(1,218,000)	(4,926,000)	(18,360,000)	(4,481,000)	18,190,000
Total Water Pumped	72,391,000	44,538,000	18,346,000	11,346,000	831,000	0	8,115,000	31,396,000	65,365,000	97,418,000	97,254,000	57,898,000	25,038,000
CP Total Water Used During Month	58,465,000	35,843,000	16,352,000	15,356,000	14,169,000	12,830,000	16,024,000	30,900,000	64,147,000	92,492,000	78,894,000	53,417,000	43,228,000
Daily Average Used	1,885,968	1,194,766	533,290	548,429	457,065	413,871	534,133	996,774	2,138,000	2,983,613	2,544,968	1,780,000	1,394,452
Highest Daily Amount Used (Curr. Month)	2,436,000	2,058,000	684,000	619,000	586,000	477,000	697,000	1,071,000	3,608,000	4,038,000	3,392,000	2,568,000	2,210,000
Lowest Daily Amount Used (Curr. Month)	1,509,000	718,000	401,000	351,000	369,000	380,000	447,000	494,000	1,126,000	2,202,000	1,584,000	1,304,000	667,000

Water Level - Well #1	-223 Static	-203 Static	-193 Static	-192 Static	-195 Static	-215 Static	-225 Static	-223 Static	-239 Static	-239 Static	-231 Static	-209 Static	-201 Static
Water Level - Well #2	-234 Static	-213 Static	-195 Static	-197 Static	-203 Static	-210 Static	-221 Static	-232 Static	-247 Static	-242 Static	-239 Static	-209 Static	-204 Static
Water Level - Well #3	-230 Static	-214 Static	-194 Static	-187 Static	-198 Static	-203 Static	-218 Static	-226 Static	-244 Static	-238 Static	-230 Static	-193 Static	-193 Static
Water Level - Well #4	-407 Static	-217 Static	-202 Static	-203 Static	-208 Static								

Water Use Yearly Comparison	2019	102,814,000	The Intertie with WWU is "0" because they are not currently using water although the intertie is operational.
	2020	123,098,000	The Intertie with Walla Walla is "0" because they are inactivated.
	2021	139,865,000	

Additional Comments:													
New Service Installations:	1	9	12	5	9	5	2	2	2	2	0	2	1
Service Replacements:	4	0	0	0	0	0	0	0	0	4	4	0	0
Water Leaks:	0	0	0	0	0	0	1	1	0	0	3	0	0

HOME BUILDERS ASSOCIATION OF TRI-CITIES - WALLA WALLA BUILDING PERMIT LIST

MONTH END May 31,2021

Jurisdiction	Permit #	Description	Contractor	Owner	Site Address	Value	ValueN	MHValue
CITY OF WALLA WA	210031	RES ADDITION	RBI CONSTRUCTION	HESS, PETER J	420 S PALOUSE ST	\$39,906.00	\$0.00	\$0.00
	210072	NEW COMMERCIAL	EXXEL PACIFIC CONTRACTOR	IMRON LLC	2200 ISAACS AVE	\$11,068,827.00	\$0.00	\$0.00
	210089	NEW COMMERCIAL	R T L CONSTRUCTION & DESI	HARGREAVES, LYNN K	1015 W REES AVE	\$227,450.00	\$0.00	\$0.00
	210186	SFR	OWNER	VOTH, RICK	398 ROXY LN	\$545,396.00	\$0.00	\$0.00
	210198	RES REMODEL/REPAI	OWNER	GREEN, ETHAN	634 BRYANT AVE	\$85,157.00	\$0.00	\$0.00
	210237	NEW COMMERCIAL	JACKSON CONTRACTOR GRO	SCHOOL DIST #140	450 BRIDGE ST	\$91,518.00	\$0.00	\$0.00
	210252	RES REMODEL/REPAI	OWNER	GALANO, SAM	1015 WAVERLY ST	\$60,000.00	\$0.00	\$0.00
	210331	TENANT IMPROVEMT	OWNER	HAYS, JOSEPH A	620 N 13TH AVE	\$25,000.00	\$0.00	\$0.00
	210353	GARAGE	LOOKING GLASS CONSTRUCT	SIMONSEN MORTEN &	516 S DIVISION ST	\$46,152.00	\$0.00	\$0.00
	210355	RES REMODEL/REPAI	FLOOR 2 CEILING CONTRACTI	MORAVEC, RHONDA L	605 S ROOSEVELT ST	\$48,215.00	\$0.00	\$0.00
	210369	RES REMODEL/REPAI	BROTHERS & SISTERS GENE	DOLPHIN, KAREN S	610 CANARY AVE	\$24,691.00	\$0.00	\$0.00
	210375	RES REMODEL/REPAI	OWNER	WHEELER, B TRENT	1221 ALVARADO TER	\$10,000.00	\$0.00	\$0.00
	210377	SIGN	SHIVELL CONSTRUCTION	THOMPSON GOLDEN-D	70 N COLVILLE ST	\$8,000.00	\$0.00	\$0.00
	210383	DECK/PERGOLA	LEONE & KEEBLE INC	WHITMAN COLL BOAR	515 BOYER AVE	\$148,000.00	\$0.00	\$0.00
	210407	PATIO/PATIO COVER	RAFFAAELE EXIANA DESIGN	ROGERS, LEWIS A	1116 ISAACS AVE	\$10,871.00	\$0.00	\$0.00
	210410	SIDING/WINDOWS	HOME DEPOT AT-HOME SERV	DRY CREEK HOLDINGS	1813 PLEASANT ST	\$6,972.00	\$0.00	\$0.00
	210411	RES REMODEL/REPAI	***NORTHWEST RESTORATIO	HICKMAN, TERRI L	55 W IMPERIAL ST	\$75,000.00	\$0.00	\$0.00
	210434	TENANT IMPROVEMT	OWNER	FASCINATE STONE & T	1491 DELL AVE	\$23,000.00	\$0.00	\$0.00
	210442	RES REMODEL/REPAI	WINE VALLEY HOME RSTRTN	HEINZMAN, BRIAN	734 S WILBUR AVE	\$10,000.00	\$0.00	\$0.00
	210464	RES REMODEL/REPAI	CHRISTY BLOOM DESIGN/BUI	GORDON, SCOTT B	1044 FRANKLAND ST	\$75,000.00	\$0.00	\$0.00
	210471	SIGN	IDENTITY SIGNS LLC	COCA COLA BOTTLING	155 AVERY ST	\$7,000.00	\$0.00	\$0.00
	210475	SIDING/WINDOWS	OWNER	RUSH, JAMES T II	785 WHITNEY RD	\$8,000.00	\$0.00	\$0.00
	210505	RES REMODEL/REPAI	OWNER	CRAMER, THOMAS L	510 WHITE ST	\$7,756.00	\$0.00	\$0.00
	CW0521	PERMIT UNDR \$5000				\$0.00	\$13,025.00	\$0.00
Jurisdiction Total						\$12,651,911.00	\$13,025.00	\$0.00
COLLEGE PLACE	210284	SIDING/WINDOWS	OWNER	SERL, MITCHELL TYLE	105 A ST NE	\$5,685.00	\$0.00	\$0.00
	210285	DECK ADDITION	OWNER	EDWARD, JESSE	1003 CRESTLANE DR SE	\$29,948.00	\$0.00	\$0.00
	210303	RES REMODEL/REPAI	OWNER	JEREZ, CLARA	119 6TH ST SW	\$5,000.00	\$0.00	\$0.00
	210312	COMM REROOF	PINA'S ROOFING	CLC WALLA WALLA	830 ROSE ST NE	\$11,040.00	\$0.00	\$0.00
	CP0521	PERMIT UNDR \$5000				\$0.00	\$9,010.00	\$0.00
Jurisdiction Total						\$51,673.00	\$9,010.00	\$0.00
WALLA WALLA COU	180306	RES ADDITION	OWNER	POLISHCHUK, PAVEL	43 KLICHER MOUNTAIN RD	\$212,973.00	\$0.00	\$0.00
	200471	POLE BLDG	KRALMAN STEEL STRUCTURE	BLAKESLEE, LAWREN	250 SECOND ST	\$46,620.00	\$0.00	\$0.00
	200516	POLE BLDG	CRAFTSMAN PAINT & RESTRT	MORRISSEY, SUZANNE	1831 S WILBUR AVE	\$6,500.00	\$0.00	\$0.00
	200533	ACCESSORY BLDG	OWNER	GORDON, DAVID A	3320 RANCH RD	\$9,800.00	\$0.00	\$0.00
	200554	RES REMODEL/REPAI	PHILS BUILDING MAINT LLC	PAXTON, GEORGE B	305 FOURTH AVE	\$7,300.00	\$0.00	\$0.00
	200561	ACCESSORY BLDG	SIMPLICITY HOMES LLC	MURPHY, DENNIS	1617 WHITELEY RD	\$137,944.00	\$0.00	\$0.00
	210049	SFR	METICULOUS TOUCH LLC	WOOLSEY, JOSEPH &	1632 MOJONNIER RD	\$424,776.00	\$0.00	\$0.00
	210063	RES REMODEL/REPAI	OWNER	ROBERTSON, TYLER	617 SW 6TH ST	\$23,000.00	\$0.00	\$0.00

***HBA MEMBER

SFR = SINGLE FAMILY RESIDENCE

<i>Jurisdiction</i>	<i>Permit #</i>	<i>Description</i>	<i>Contractor</i>	<i>Owner</i>	<i>Site Address</i>	<i>Value</i>	<i>ValueN</i>	<i>MHValue</i>
WALLA WALLA COU	210115	POLE BLDG	FOUR POINT CONST	GOIN, ANDREW J	1435 SHELTON RD	\$24,864.00	\$0.00	\$0.00
	210127	COMM REMODEL/RE	PACIFIC FLYWAY CONSTR N	BLUE DEVIL VINEYARD	3853 POWER LINE RD	\$40,647.00	\$0.00	\$0.00
	210131	SFR	REGALADO HOME IMPROVEM	SUAREZ, FERMIN & JO	622 YELLOWHAWK ST	\$300,606.00	\$0.00	\$0.00
	210134	NEW COMMERCIAL	MICHELS CORP	TC ENERGY	21073 LYONS FERRY RD	\$1,115,057.00	\$0.00	\$0.00
	210147	RES REMODEL/REPAI	TYAS CONSTRUCTION LLC	MILLS, KEVIN	1537 GRAY LYNN DR	\$50,000.00	\$0.00	\$0.00
	210149	RES ADDITION	J & J CONSTRUCTION LLC	BARNES, DARREL W	5736 STATELINE RD	\$69,893.00	\$0.00	\$0.00
	210151	POLE BLDG	MENDEZ CONSTRUCTION LLC	VELAZCO, VICTOR M	429 BALM ST	\$22,200.00	\$0.00	\$0.00
	210154	RES REMODEL/REPAI	KUSTOM US INC	GEHLHAUSEN, RANDY	355 ROSS WAY	\$200,000.00	\$0.00	\$0.00
	210157	SIDING/WINDOWS	OWNER	VANDIVER, MICHAEL L	5260 STATELINE RD	\$30,000.00	\$0.00	\$0.00
	210182	RES ADDITION	ALLEN BUILDERS INC	RASMUSSEN, PAUL L	2264 OLD MILTON HWY	\$32,991.00	\$0.00	\$0.00
	210188	POLE BLDG	JACK WALLACE CONSTRUCTI	BURGER, STEVE HENR	1343 BUSSELL RD	\$23,976.00	\$0.00	\$0.00
	210191	POLE BLDG	BROWN'S CONSTRUCTION	TOMPKINS, DUANE	2370 WALLULA AVE	\$39,960.00	\$0.00	\$0.00
	210212	RES REROOF	***ELSON ROOFING INC	LYNCH, MARTIN A	1347 BARLEEN DR	\$6,200.00	\$0.00	\$0.00
	210213	GARAGE	OWNER	KRUEGER, JARRET	2336 WAINWRIGHT PL	\$5,400.00	\$0.00	\$0.00
	210215	RES REROOF	STC CONSTRUCTION	MCHIE, ARCH R	570 STOVALL RD	\$16,100.00	\$0.00	\$0.00
	210217	NEW COMMERCIAL	MICHELS CORP	TC ENERGY	21073 LYONS FERRY RD	\$10,000.00	\$0.00	\$0.00
	210223	RES REROOF	***ROYAL ROOFING INC	KIZANIS, LISA N	451 MERRY LN	\$14,633.00	\$0.00	\$0.00
	210229	COMM REROOF	R & Z ROOFING & GUTTERS L	LORRENE JENSEN RE	521 HATCH ST	\$10,000.00	\$0.00	\$0.00
	210233	RES REMODEL/REPAI	BATH FITTER	DJ SMITH REVOCABLE	42 MERRY LN	\$12,296.00	\$0.00	\$0.00
	210241	HEAT PUMP/HVAC	***APOLLO INC	GUAJARDO, RUDY S	21 CHERRY ST	\$10,000.00	\$0.00	\$0.00
	210244	RES REROOF	***ROYAL ROOFING INC	LEICHTFUSS, MARK L	144 WESTBOURNE LP	\$12,400.00	\$0.00	\$0.00
	210246	HEAT PUMP/HVAC	***M CAMPBELL & COMPANY I	SIMPLOT FEEDERS LL	13983 DODD RD	\$23,585.00	\$0.00	\$0.00
	210250	RES REROOF	***ELSON ROOFING INC	INGLE, KEITH J	770 W SEVENTH ST	\$9,400.00	\$0.00	\$0.00
	210252	HEAT PUMP/HVAC	***APOLLO INC	BAKER, BILL L	576 PHEASANT LN	\$8,754.00	\$0.00	\$0.00
	210260	HEAT PUMP/HVAC	***JACOBS & RHODES INC	LYNCH, JAMES E	399 W HUMORIST RD	\$7,000.00	\$0.00	\$0.00
	WC0521	PERMIT UNDR \$5000				\$0.00	\$4,640.00	\$0.00
<i>Jurisdiction Total</i>						\$2,964,875.00	\$4,640.00	\$0.00
<i>Grand Total</i>						\$15,668,459.00	\$26,675.00	\$0.00

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 1

Annexation

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0318.AN0001	Sharp Donald B & Trudy Marie 995 C St NE 35-07-25-52-3744	ANNEXATION		05/28/2021	250.00	
Contractor	Sharp Donald B & Trudy Marie					
Totals:	1				250.00	

Boundary Line Adjustment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0195.BO0001	SIRMON THAD REAL ESTATE LLC 942 Spitzenburg St NE 35-07-25-52-3754	Parcel A and B common boundaries. A = 350725523755 B=350725523754 Parcel B will gain acreage from parcel A		03/10/2021	100.00	100.00
Contractor	SIRMON THAD REAL ESTATE LLC, SIRMON THAD					
Totals:	1				100.00	100.00

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0005.BP0001	Perfection Glass, 621 8th St SE 35-07-36-60-0806	INSTALLING VINYL WINDOWS & LAP SIDING	2,000.00	01/05/2021	176.47	176.47
Contractor	Perfection Glass,					
2021.0024.BP0002	Shafer Vernon 507 Mountain View Dr SE 35-07-36-58-0728	HANDICAP BATHROOM	14,841.60 Sq. Ft.: 120	01/15/2021	491.79	491.79
Contractor	Heagy Terri					
2021.0103.BP0003	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	SIDING	6,000.00	02/09/2021	273.49	
Contractor	Saldana Juan M & Fabiola S					
2021.0105.BP0004	Lang Mel 256 Elder Pl NE 35-07-25-58-0316	SHED	9,367.68 Sq. Ft.: 192	02/17/2021	370.51	370.51
Contractor	Lang Mel					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 2

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0160.BP0005	Pierce Matthew & Brenda 92 Doans Ave SW 35-07-35-69-0004	ADDITION / ART STUDIO	119,474.88 Sq. Ft.: 966	02/23/2021	1,972.41	1,972.41
Contractor	Pierce Matthew & Brenda					
2021.0199.BP0006	Penner Kenneth J & Janet K 1325 Sky Ave SE 35-07-36-58-1001	FIRE DAMAGE REPAIR	82,995.70	03/15/2021	925.11	925.11
Contractor	Five Star Disaster Services					
2021.0202.BP0007	Lopez Hector Lopez-Macias 118 12th St SW 35-07-35-53-0004	ADDING BATHROOM	10,500.00	03/16/2021	394.77	394.77
Contractor	A-Z General Contracting LLC, Cherkasov Vitaliy					
2021.0218.BP0008	Jenkins, William & Joanne 1876 Sunflower Ct SE 35-06-01-52-0222	ENTRY STEPS	1,025.60 Sq. Ft.: 20	03/30/2021	126.47	126.47
Contractor	Jenkins, William & Joanne					
2021.0230.BP0010	Jensen Floyd & Mary 308 Mountain View Dr SE 35-07-36-58-0316	EGRESS WINDOW	800.00	04/02/2021	47.19	47.19
Contractor	Gary Harvey Construction, Harvey Gary					
2021.0241.BP0011	Reseck Jonathan 22 6th St SE 35-07-36-60-0527	KITCHEN REMODEL	5,000.00	04/08/2021	258.30	258.30
Contractor	Reseck Jonathan					
2021.0248.BP0012	Harral Don 27 6th St SW 35-07-35-60-2401	EGRESS WINDOW	2,000.00	04/13/2021	132.07	132.07
Contractor	Harral Don					
2021.0249.BP0013	Mangum-Williams Melani Dawn 807 Tamarack St SE 35-07-36-69-0201	DECK	16,000.00	04/15/2021	537.81	537.81
Contractor	Bocanegra, Bocanegra Construction LLC Thalia					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 3

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0259.BP0014	Parker Kristal 1227 Murphy Ln SE 35-07-36-53-0012	REPLACE WINDOWS	600.00	04/22/2021	35.70	35.70
Contractor	Perfection Glass,					
2021.0260.BP0015	Pontius Roberta Lynn & David 226 Sunny Dr SE 35-07-36-58-0604	REPLACE WINDOWS	2,490.00	04/22/2021	98.00	98.00
Contractor	Perfection Glass,					
2021.0273.BP0016	Hiner Robert & Kristina 398 Highland Park Dr SE 35-07-36-54-0501	DECK	15,076.32 Sq. Ft.: 294	04/28/2021	537.81	537.81
Contractor	Hiner Robert & Kristina					
2021.0275.BP0017	Flores Laurie & Patrick 59 College Ave N 35-07-26-52-3901	COVERED PATIO	27,075.84 Sq. Ft.: 528	04/28/2021	821.49	821.49
Contractor	Lozanos Remodel LLC, Lozano Adan					
2021.0285.BP0019	Edward Jesse 1003 Crestlane Dr SE 35-07-36-55-0206	DECK	29,947.52 Sq. Ft.: 584	05/04/2021	858.15	858.15
Contractor	Edward Jesse					
2021.0284.BP0018	Serl Mitchell Tyler 105 A St NE 35-07-25-57-0201	WINDOWS & SIDING	5,685.00	05/04/2021	233.71	233.71
Contractor	Serl Mitchell Tyler					
2021.0296.BP0020	Reiswig Nicole Taler 1002 C St NE 35-07-25-44-0023	SIDING GARAGE	1,050.00	05/10/2021	132.32	132.32
Contractor	Reiswig Nicole Taler					
2021.0305.BP0023	Reiswig Nicole Taler 1002 C St NE 35-07-25-44-0023	FRONT STAIR	3,000.00	05/18/2021	207.48	207.48
Contractor	Reiswig Nicole Taler					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 4

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0303.BP0021	Jerez Clara 119 6th St SW 35-07-35-60-2407	UPSTAIRS REMODEL	5,000.00	05/18/2021	258.30	258.30
Contractor	Jerez Clara					
2021.0304.BP0022	Medica Francesca 103 Mountain View Dr SE 35-07-36-58-0238	REMODEL KITCHEN IN DOWNSTAIRS	500.00	05/18/2021	56.50	99.15
Contractor	Medica Francesca					
Totals:	22		360,430.14		8,945.85	8,715.01

Sq. Ft.

2,704

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0030.CO0001	City of College Place 199 Teal Rd 35-06-02-23-0040	LIFT STATION	128,000.00	01/20/2021	2,018.53	2,018.53
Contractor	APOLLO, INC,					
2021.0037.CO0002	Walla Walla Land Development Part 900 Whitman E 35-07-25-43-0067	FORT WW CLUBHOUSE	546,799.88 Sq. Ft.: 4246	01/22/2021	6,014.65	
Contractor	Walla Walla Land Development Partners LL,					
2021.0038.CO0003	Walla Walla Land Development Part 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 1 36 UNITS	4,189,146.76 Sq. Ft.: 37151	01/22/2021	27,166.61	
Contractor	Walla Walla Land Development Partners LL,					
2021.0039.CO0004	Walla Walla Land Development Part 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 2 36 UNITS	4,189,146.76 Sq. Ft.: 37151	01/22/2021	27,166.61	
Contractor	Walla Walla Land Development Partners LL,					
2021.0040.CO0005	Walla Walla Land Development Part 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 3 36 UNITS	4,189,146.76 Sq. Ft.: 37151	01/22/2021	27,166.61	
Contractor	Walla Walla Land Development Partners LL,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 5

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0041.CO0006	Walla Walla Land Development Partners LLC, 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 4 24 UNITS	2,539,919.00 Sq. Ft.: 22525	01/22/2021	18,155.13	
Contractor	Walla Walla Land Development Partners LLC,					
2021.0043.CO0008	Walla Walla Land Development Partners LLC, 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 6 24 UNITS	2,539,919.00 Sq. Ft.: 22525	01/22/2021	18,155.13	
Contractor	Walla Walla Land Development Partners LLC,					
2021.0042.CO0007	Walla Walla Land Development Partners LLC, 900 Whitman E 35-07-25-43-0067	FORT WW BLDG 5 24 UNITS	2,539,919.00 Sq. Ft.: 22525	01/22/2021	18,155.13	
Contractor	Walla Walla Land Development Partners LLC,					
2021.0166.CO0010	NW Hillcrest Properties LLC, 175 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG G	937,588.80 Sq. Ft.: 8288	02/24/2021	9,233.95	9,233.95
Contractor	NW Hillcrest Properties LLC,					
2021.0163.CO0009	NW Hillcrest Properties LLC, 155 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG H	937,588.80 Sq. Ft.: 8288	02/24/2021	9,233.95	9,233.95
Contractor	NW Hillcrest Properties LLC,					
2021.0234.CO0011	Serl Construction, 700 Suncrest Terrace 35-07-35-24-0010	ADDITION ON TO GARAGE	27,564.69	04/06/2021	755.36	755.36
Contractor	Serl Construction,					
2021.0236.CO0012	NW Hillcrest Properties LLC, Silverstar Ln SW 35-07-35-44-0117	RETAINING WALL	30,000.00	04/07/2021	790.37	790.37
Contractor	NW Hillcrest Properties LLC,					
2021.0277.CO0013	Home Depot 1100 C St NE 35-07-25-44-0035	REROOF	186,545.00	04/29/2021	1,653.10	1,653.10
Contractor	Dalsin Inc, Kuik Jared					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 6

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0301.CO0014	Kaylor Dan 102 College Ave N 35-07-25-57-0111	TENANT IMPROVEMENT REMODEL	4,460.00	05/14/2021	349.10	349.10
Contractor	Kaylor Dan					

Totals:	14		22,985,744.45		166,014.23	24,034.36
		Sq. Ft.	199,850			

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0253.DP0001	SIRMON THAD REAL ESTATE LLC 942 Spitzenburg St NE 35-07-25-52-3754	DEMO 3408 SQFT HOUSE		04/20/2021	72.50	
Contractor	SIRMON THAD REAL ESTATE LLC, SIRMON THAD					
2021.0308.DP0002	CE Petersen Testamentary Trust, Pe 912 College Ave S 35-07-35-60-2530	HOME DEMOLITION		05/20/2021	72.50	72.50
Contractor	Bee Construction					

Totals:	2				145.00	72.50
----------------	----------	--	--	--	---------------	--------------

Fire Deparment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0006.FI0001	Home Depot 1100 C St NE 35-07-25-44-0035	REPLACING SPRINKLERS IN GARDEN CENTER		01/07/2021	200.00	200.00
Contractor	Inland Fire Protection,					

Totals:	1				200.00	200.00
----------------	----------	--	--	--	---------------	---------------

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
---------------	------	-------------	-----------	-------------	----------	------------

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 7

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0027.GR0001	MCCULLY ANGELLA 532 Alicia Lp SW 35-07-35-77-0007	DRAINAGE RV PARKING LANDSCAPING PERGOLA	2,000.00	01/15/2021	126.47	126.47
Contractor	MCCULLY ANGELLA					
2021.0102.GR0002	City of College Place 199 Teal Rd 35-06-02-23-0040	LIFT STATION	125,000.00	02/09/2021	1,215.56	1,215.56
Contractor	APOLLO, INC,					
Totals:	2		127,000.00		1,342.03	1,342.03

Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0274.IN0001	Nelson Robert & Alma 114 9th St SE 35-07-36-60-1228	SITE VERIFICATION OF 2 UNIT DWELLINGS		04/28/2021	65.00	65.00
Contractor	Nelson Robert & Alma					
2021.0276.IN0002	Windsor Properties 1192 Constitution Dr SE 35-07-36-62-0306	ADULT FAMILY HOME (AFH)		04/29/2021	65.00	65.00
Contractor	Soto Maria					
Totals:	2				130.00	130.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0004.MP0001	West Enterprises LLC, West Sidney 325 Myra Rd NE 35-07-25-52-3753	GAS TUBE HEATERS		01/05/2021	40.96	40.96
Contractor	Air Management Solutions, Jez Joyce					
2021.0007.MP0002	McHenry Nickolas L & Jennifer L 814 Harvest Dr SE 35-06-01-52-0302	REPLACE GAS FURNACE		01/07/2021	34.91	34.91
Contractor	Total Comfort Solutions LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 8

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0008.MP0003	Stevens Sabrina Alicia 306 Damson Ave NE 35-07-25-52-3616	GAS FURNACE		01/07/2021	34.91	34.91
Contractor	Total Comfort Solutions LLC,					
2021.0018.MP0005	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213	SFR		01/14/2021	145.89	145.89
Contractor	Aspire Homes LLC,					
2021.0012.MP0004	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR		01/14/2021	165.85	165.85
Contractor	Aspire Homes LLC,					
2021.0025.MP0006	Shafer Vernon 507 Mountain View Dr SE 35-07-36-58-0728	HANDICAP BATHROOM		01/15/2021	50.94	50.94
Contractor	Heagy Terri					
2021.0031.MP0007	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR		01/20/2021	125.93	125.93
Contractor	Hayden Homes LLC,					
2021.0044.MP0008	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR		01/22/2021	125.93	125.93
Contractor	Hayden Homes LLC,					
2021.0050.MP0009	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR		01/25/2021	165.85	165.85
Contractor	Hayden Homes LLC,					
2021.0062.MP0011	Casey, Debra A. 1252 Newgate Dr SE 35-07-36-97-0204	FURNACE		01/26/2021	34.91	34.91
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 9

Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0069.MP0013	Reneau Charles & Nadine 812 12th St SE 35-07-36-56-0101	GAS FURNACE		01/26/2021	34.91	34.91
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0056.MP0010	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR		01/26/2021	135.91	135.91
Contractor	Hayden Homes LLC,					
2021.0063.MP0012	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR		01/26/2021	155.87	155.87
Contractor	Hayden Homes LLC,					
2021.0070.MP0014	Shafer Vernon 507 Mountain View Dr SE 35-07-36-58-0728	GAS PIPING		01/27/2021	30.98	30.98
Contractor	College Place HTG & A/C,					
2021.0071.MP0015	Wallace Rex 1072 Creekside Dr SE 35-07-36-88-0030	GAS PIPING		01/27/2021	40.96	40.96
Contractor	College Place HTG & A/C,					
2021.0073.MP0016	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR		02/04/2021	155.87	155.87
Contractor	Dawson Brent					
2021.0091.MP0019	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR		02/05/2021	155.87	155.87
Contractor	Hayden Homes LLC,					
2021.0085.MP0018	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR		02/05/2021	125.93	125.93
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 10

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0079.MP0017	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018	SFR		02/05/2021	115.95	115.95
Contractor	Hayden Homes LLC,					
2021.0097.MP0020	Heinrich Elizabeth and Matthew 795 Harvest Dr SE 35-06-01-52-0236	GAS FURNACE		02/08/2021	34.91	34.91
Contractor	College Place HTG & A/C,					
2021.0098.MP0021	Hays Ben 411 Mountain View Dr SE 35-07-36-58-0734	GAS FURNACE		02/08/2021	34.91	34.91
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0099.MP0022	Zagelow Robert L 108 C St NE 35-07-25-33-0043	ELECTRIC FURNACE & AIR CONDITIONER		02/08/2021	48.72	48.72
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0115.MP0025	Margart, Karen 813 Tamarack St SE 35-07-36-69-0204	GAS FURNACE & AIR CONDITIONER		02/18/2021	48.72	48.72
Contractor	Total Comfort Solutions LLC,					
2021.0113.MP0024	Kozachenko #, Don & Tiffany 325 College Ave N 35-07-26-52-3835	GAS FURNACE & AIR CONDITIONER		02/18/2021	48.72	48.72
Contractor	Total Comfort Solutions LLC,					
2021.0116.MP0026	Casey, Debra A. 1252 Newgate Dr SE 35-07-36-97-0204	GAS WATER HEATER		02/18/2021	30.98	30.98
Contractor	College Place HTG & A/C,					
2021.0106.MP0023	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR		02/18/2021	155.87	155.87
Contractor	Preas Dan and Marva					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 11

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0117.MP0027	Hansen Lyly 1009 Harvest Dr SE 35-06-01-52-0208	HP & FURNACE		02/22/2021	48.72	48.72
Contractor	College Place HTG & A/C,					
2021.0118.MP0028	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR		02/22/2021	95.99	95.99
Contractor	Litchfield, Sidney C.					
2021.0136.MP0031	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR		02/23/2021	191.93	191.93
Contractor	Hayden Homes LLC,					
2021.0124.MP0029	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR		02/23/2021	125.93	125.93
Contractor	Hayden Homes LLC,					
2021.0130.MP0030	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR		02/23/2021	135.91	135.91
Contractor	Hayden Homes LLC,					
2021.0148.MP0033	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR		02/23/2021	135.91	135.91
Contractor	Hayden Homes LLC,					
2021.0142.MP0032	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR		02/23/2021	135.91	135.91
Contractor	Hayden Homes LLC,					
2021.0154.MP0034	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR		02/23/2021	145.89	145.89
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 12

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0161.MP0035	Pierce Matthew & Brenda 92 Doans Ave SW 35-07-35-69-0004	ADDITION / ART STUDIO		02/23/2021	76.03	76.03
Contractor	Pierce Matthew & Brenda					
2021.0169.MP0036	Feekes Daniel R 796 Harvest Dr SE 35-06-01-52-0232	GAS FURNACE & AIR CONDITIONER		02/24/2021	44.89	44.89
Contractor	Total Comfort Solutions LLC,					
2021.0170.MP0037	Wolfe Melissa 1246 Dewey Dr SE 35-07-36-56-0109	FURNACE & HEAT PUMP		02/24/2021	44.89	44.89
Contractor	Total Comfort Solutions LLC,					
2021.0172.MP0038	DLP Propoerties, Politte Dan 306 A St NE 35-07-25-56-0301	GAS FURNACE		02/25/2021	34.91	34.91
Contractor	College Place HTG & A/C,					
2021.0173.MP0039	Ritz Lyn 1412 Newgate Dr SE 35-07-36-97-0502	AC AND GAS FURNACE		02/25/2021	48.72	48.72
Contractor	College Place HTG & A/C,					
2021.0174.MP0040	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR		02/25/2021	165.85	165.85
Contractor	Preas Dan and Marva					
2021.0186.MP0041	Ziska Jeanna 1086 Garrison Village Way SE 35-07-36-96-0046	GAS PIPING, GAS FURNACE & AC		03/02/2021	58.70	58.70
Contractor	Total Comfort Solutions LLC,					
2021.0188.MP0042	Kurnayev Andrey & Anna 127 Maria St NW 35-07-26-77-0052	DUPLEX		03/08/2021	210.90	
Contractor	Kurnayev Andrey & Anna					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 13

Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0194.MP0043	Barr Brian & Marianne 429 Mountain View Dr SE 35-07-36-58-0731	FURNACE & AC		03/10/2021	48.72	48.72
Contractor	College Place HTG & A/C,					
2021.0196.MP0044	Miller, David 509 5th St SE 35-07-36-60-0102	GAS FURNACE & AIR CONDITIONER		03/10/2021	48.72	48.72
Contractor	Total Comfort Solutions LLC,					
2021.0204.MP0045	Keeley David M & Kathryn M 1807 Bliss Ln SE 35-06-01-54-0001	HEAT PUMP & AIR HANDLER		03/24/2021	48.72	48.72
Contractor	College Place HTG & A/C,					
2021.0205.MP0046	Rea Salvador 220 Whitman Dr W 35-07-26-52-3938	FURNACE / AIR CONDITIONER		03/24/2021	48.72	48.72
Contractor	College Place HTG & A/C,					
2021.0207.MP0047	Canaday Larry 619 2nd St SW 35-07-35-52-4555	GAS FURNACE		03/25/2021	34.91	34.91
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0212.MP0048	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR		03/30/2021	148.52	148.52
Contractor	Hayden Homes LLC,					
2021.0219.MP0049	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR		03/31/2021	112.12	112.12
Contractor	Hayden Homes LLC,					
2021.0226.MP0050	Pontius Roberta Lynn & David 226 Sunny Dr SE 35-07-36-58-0604	DUAL FUEL SYSTEM AND GAS FURNACE WITH AC		04/01/2021	264.00	264.00
Contractor	Total Comfort Solutions LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 14

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0245.MP0051	Upper Columbia Corp SDA 128 Spagnuolo Circle NW 35-07-26-60-0002	FURNACE AND AC		04/08/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0251.MP0052	Estes John Edward & Sarah G 427 4th St SE 35-07-36-21-0055	FURNACE / AC		04/19/2021	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2021.0252.MP0053	City Of College Place 218 4th St SE 35-07-36-61-0318	FURNACE		04/20/2021	200.00	200.00
Contractor	College Place HTG & A/C,					
2021.0254.MP0054	Habitat For Humanity, Hubbard Rob 630 Date Ave SE 35-07-36-60-0629	FURNACE		04/20/2021	66.00	66.00
Contractor	Youngs Heating and Cooling, Young Erik					
2021.0257.MP0055	Manuel, Lorraine 352 Highland Park Dr SE 35-07-36-63-0217	TANKLESS WATER HEATER		04/21/2021	66.00	66.00
Contractor	Chris Johnson Plumbing,					
2021.0258.MP0056	Hamblin Kayla M & Ivan J Huetra 785 Creekside Dr SE 35-07-36-92-0011	FURNACE & AC		04/22/2021	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2021.0261.MP0057	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR		04/22/2021	395.51	395.51
Contractor	Preas Dan and Marva					
2021.0267.MP0058	Hellberg Matt D & Sara E 608 12th St SE 35-07-36-58-0716	FURNACE		04/26/2021	66.00	66.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 15

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0280.MP0059	Fernald Jeffrey W 740 Davis Ave SW 35-07-35-67-0003	FURNACE		04/30/2021	66.00	66.00
Contractor	Youngs Heating and Cooling, Young Erik					
2021.0281.MP0060	Fernald Jeffrey W 730 Davis Ave SW 35-07-35-67-0003	FURNACE		04/30/2021	66.00	66.00
Contractor	Youngs Heating and Cooling, Young Erik					
2021.0282.MP0061	God Wink Properties, 227 Valley Dr SE 35-07-36-58-0619	GAS WATER HEATER		04/30/2021	66.00	66.00
Contractor	Roto Rooter, Atchison Scott					
2021.0283.MP0062	Winters Kate 1525 Valley View Terrace SE 35-07-36-34-0067	DUCTLESS HEAT PUMP		05/03/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0289.MP0063	Petersen Gary 909 College Ave S 35-07-36-60-1201	HEAT PUMP		05/06/2021	66.00	66.00
Contractor	College Place HTG & A/C,					
2021.0290.MP0064	Medica Francesca 103 Mountain View Dr SE 35-07-36-58-0238	DUCTLESS HEAT PUMP		05/06/2021	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2021.0293.MP0066	Griffith Brian & Jennifer 948 Larch Ave SE 35-07-36-64-0001	DUCTLESS HEAT PUMP		05/06/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0295.MP0067	Applegate, Rodney 282 Deccio Rd NE 35-07-25-59-0203	HEAT PUMP / AIRE HANDLER		05/07/2021	132.00	132.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 16

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0297.MP0068	Walla Walla University, 35 Ash Ave NE 35-07-25-33-0067	FURNACE / AC		05/12/2021	132.00	132.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2021.0298.MP0069	Regency At The Park 420 Myra Rd SE 36-07-31-91-0001	MECH RM #902 AC/GAS FURNACE MECH RM #903 AC/GAS FURNACE MECH RM # 904 GAS FURNACE		05/12/2021	500.00	1,000.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0302.MP0070	Bell Christian 988 Larch Ave SE 35-07-36-64-0005	GAS PIPING		05/18/2021	66.00	66.00
Contractor	College Place HTG & A/C,					
2021.0306.MP0071	Fortner Jim 1141 Sentry Dr SE 35-07-36-71-0111	FURNACE & AC		05/19/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0307.MP0072	Rechberger, Yvonne I. 624 Mockingbird Dr SE 35-07-36-74-0305	GAS FURNACE / AC		05/19/2021	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2021.0310.MP0073	Reardon Kenneth B & Shirley A 1124 Scenic View SE Dr 35-07-36-97-0509	GAS FURNACE & AC		05/24/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0313.MP0074	Saldana Ramiro 21 12th St SW 35-07-35-44-0058	FURNACE / AC		05/26/2021	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0314.MP0075	Gustin Rebekah 123 Valley Dr SE 35-07-36-58-0509			05/27/2021	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 17

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0317.MP0076	Country Estates 938 Scenic View Dr SE 35-07-36-43-0051	AC		05/28/2021	100.00	100.00
Contractor	Grassi Refrigeration Serv Inc.,					

Totals:	75				7,912.18	8,201.28
----------------	-----------	--	--	--	-----------------	-----------------

Pool Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0114.PO0001	Ruzicka & LaChance, Seth & Melan 1837 Bliss Ln SE 35-06-01-54-0004	SWIMMING POOL	20,000.00	02/18/2021	613.06	613.06
Contractor	B & B Pools,					

Totals:	1		20,000.00		613.06	613.06
----------------	----------	--	------------------	--	---------------	---------------

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0019.PP0002	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213	SFR		01/14/2021	175.35	175.35
Contractor	Aspire Homes LLC,					

2021.0013.PP0001	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR		01/14/2021	182.70	182.70
Contractor	Aspire Homes LLC,					

2021.0026.PP0003	Shafer Vernon 507 Mountain View Dr SE 35-07-36-58-0728	HANDICAP BATHROOM		01/15/2021	65.10	65.10
Contractor	Heagy Terri					

2021.0029.PP0005	Family Trust Abrahamain 212 Whitman Dr W 35-07-26-52-3964	REPLACE SEWER SERVICE LINE		01/20/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 18

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0028.PP0004	Frohne Rob 214 Whitman Dr W 35-07-26-52-3965	REPLACE SEWER SERVICE LINE		01/20/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0032.PP0006	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR		01/20/2021	153.30	153.30
Contractor	Hayden Homes LLC,					
2021.0045.PP0007	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR		01/22/2021	131.25	131.25
Contractor	Hayden Homes LLC,					
2021.0051.PP0008	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR		01/25/2021	175.35	175.35
Contractor	Hayden Homes LLC,					
2021.0057.PP0009	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR		01/26/2021	138.60	138.60
Contractor	Hayden Homes LLC,					
2021.0064.PP0010	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR		01/26/2021	138.60	138.60
Contractor	Hayden Homes LLC,					
2021.0074.PP0011	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR		02/04/2021	145.95	145.95
Contractor	Dawson Brent					
2021.0092.PP0014	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR		02/05/2021	190.05	190.05
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 19

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0086.PP0013	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR		02/05/2021	145.95	145.95
Contractor	Hayden Homes LLC,					
2021.0080.PP0012	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018			02/05/2021	116.55	116.55
Contractor	Hayden Homes LLC,					
2021.0104.PP0015	Strange, Joshua 112 Birch Ave NE 35-07-25-57-0316	SEWER SERVICE LINE		02/17/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0112.PP0017	Violette, Leo 628 College Ave S 35-07-35-60-2426	SEWER SERVICE LINE		02/18/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0107.PP0016	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR		02/18/2021	212.10	212.10
Contractor	Preas Dan and Marva					
2021.0119.PP0018	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR		02/22/2021	153.30	153.30
Contractor	Litchfield, Sidney C.					
2021.0137.PP0021	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR		02/23/2021	153.30	153.30
Contractor	Hayden Homes LLC,					
2021.0125.PP0019	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR		02/23/2021	145.95	145.95
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 20

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0131.PP0020	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR		02/23/2021	145.95	145.95
Contractor	Hayden Homes LLC,					
2021.0149.PP0023	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR		02/23/2021	153.30	153.30
Contractor	Hayden Homes LLC,					
2021.0143.PP0022	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR		02/23/2021	153.30	153.30
Contractor	Hayden Homes LLC,					
2021.0155.PP0024	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR		02/23/2021	175.35	175.35
Contractor	Hayden Homes LLC,					
2021.0162.PP0025	Pierce Matthew & Brenda 92 Doans Ave SW 35-07-35-69-0004	ART STUDIO		02/23/2021	72.45	72.45
Contractor	Pierce Matthew & Brenda					
2021.0171.PP0026	LaChanse Inc. 705 Scenic View Dr SE 35-07-36-58-1023	SEWER SERVICE LINE		02/25/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0175.PP0027	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR		02/25/2021	182.70	182.70
Contractor	Preas Dan and Marva					
2021.0181.PP0028	Kelly Gregory A & Susan M 913 Birch Ave SE 35-07-36-60-1108	SEWER SERVICE LINE		02/26/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 21

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0184.PP0029	Reyes Michele 221 A St NE 35-07-25-57-0302	SEWER LINE SERVICE		03/02/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0185.PP0030	Dickerson, Christopher 905 Birch Ave SE 35-07-36-60-1128	SEWER SERVICE LINE		03/02/2021	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2021.0189.PP0031	Kurnayev Andrey & Anna 127 Maria St NW 35-07-26-77-0052	DUPLEX		03/08/2021	315.00	
Contractor	Kurnayev Andrey & Anna					
2021.0208.PP0032	Freigberg Charlene 120 12th St SW 35-07-35-53-0005	IRRIGATION SYSTEM		03/25/2021	28.35	28.35
Contractor	IKE Landscaping, Muro Isaias					
2021.0210.PP0033	Scully Brent 229 Sunny Dr SE 35-07-36-58-0426	IRRIGATION SYSTEM		03/29/2021	28.35	28.35
Contractor	IKE Landscaping, Muro Isaias					
2021.0211.PP0034	Wessman Marlon & Tonya 30 4th St SE 35-07-36-60-0446	IRRIGATION SYSTEM		03/29/2021	28.35	28.35
Contractor	IKE Landscaping, Muro Isaias					
2021.0213.PP0035	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR		03/30/2021	182.70	182.70
Contractor	Hayden Homes LLC,					
2021.0220.PP0036	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR		03/31/2021	145.95	145.95
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 22

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0233.PP0039	Hellberg Matt D & Sara E 608 12th St SE 35-07-36-58-0716	SEWER SERVICE LINE		04/06/2021	28.35	28.35
Contractor	Richardson Excavation, Richardson Jay					
2021.0231.PP0038	Westover Hank Samuel 601 6th St SE 35-07-36-60-0103	SEWER SERVICE LINE		04/06/2021	28.35	28.35
Contractor	Richardson Excavation, Richardson Jay					
2021.0237.PP0040	Martinez Gerardo 430 4th St SE 35-07-36-52-0311	SEWER SERVICE LINE		04/07/2021	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0250.PP0041	Madrigal Itsel Corona 505 8th St SE 35-07-36-60-0708	IRRIGATION SYSTEM		04/19/2021	66.00	66.00
Contractor	Madrigal Itsel Corona					
2021.0262.PP0042	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR		04/22/2021	395.51	395.51
Contractor	Preas Dan and Marva					
2021.0272.PP0043	Maas Kevan 431 Scenic View Dr SE 35-07-36-58-0831	SEWER SVC LINE		04/28/2021	132.30	132.30
Contractor	Maas Kevan					
2021.0311.PP0044	Waddle Richard P & Nicole D 309 6th St SW 35-07-35-60-2312	IRRIGATION SYSTEM		05/25/2021	66.00	
Contractor	IKE Landscaping, Muro Isaias					
2021.0315.PP0045	Langhoff, Larry 221 11th St SE 35-07-36-57-0106			05/27/2021	66.00	
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 23

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	44				5,177.66	4,730.66

Short Plat

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0268.PS0001	Dawson Brent 336 12th St SW 35-07-35-60-2711	SHORT PLAT 2 LOTS .30 ACRES		04/27/2021	400.00	400.00
Contractor	Dawson Brent					
Totals:	1				400.00	400.00

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0002.RO0002	Prout Michael E & Sarah F 364 Highland Park Dr SE 35-07-36-55-0204	REROOF 4.5 SQUARES	2,999.30	01/04/2021	93.91	93.91
Contractor	VW Quality Roofing LLC,					
2021.0001.RO0001	Arieta, Adora 503 7th St SW 35-07-35-60-2221	REROOF 19 SQUARES	6,126.00	01/04/2021	152.71	152.71
Contractor	VW Quality Roofing LLC,					
2021.0003.RO0003	Gates, Justin L 520 Date Ave SE 35-07-36-61-0317	REROOF 12 SQUARES	7,999.96	01/04/2021	167.41	167.41
Contractor	VW Quality Roofing LLC,					
2021.0009.RO0004	Rundell Ryan R & Lanlan W 222 Cedar Ave NE 35-07-25-58-0304	222/224 NE CEDAR AVE REROOF 26 SQUARES	8,000.00	01/08/2021	167.41	167.41
Contractor	Real Roofing,					
2021.0010.RO0005	Hanson Willaim H & Debra J 513 8th St SE 35-07-36-60-0738	REROOF 30 SQ	13,000.00	01/12/2021	240.91	240.91
Contractor	Pinas Roofing, Pina Enrique					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 24

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0011.RO0006	Mercado, Edna 1511 Freedom Pl SE 35-07-36-62-0105	REROOF 20 SQUARES	7,341.81	01/13/2021	167.41	167.41
Contractor	Real Roofing,					
2021.0100.RO0007	Mehling Cynthia 314 2nd St SE 35-07-36-51-2105	REROOF 1 SQUARE	3,738.00	02/08/2021	108.61	108.61
Contractor	Gillespie Roofing Inc,					
2021.0101.RO0008	Country Estates 1462 Osprey Ln SE 35-07-36-43-0051	REROOF STORAGE BLDG 25 SQUARES	10,500.00	02/09/2021	211.51	211.51
Contractor	Pina's Roofing,					
2021.0183.RO0009	Phillips Marti 1006 College Ave S 35-07-35-60-2803	REROOF 14 SQUARES	5,203.00	03/01/2021	138.01	138.01
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2021.0187.RO0010	Walla Walla University - AP, 418 Davis Ave SW 35-07-35-60-1904	REROOF 6 SQUARES	1,800.00	03/04/2021	79.21	79.21
Contractor	Loomer Construction, Rodney Loomer					
2021.0193.RO0011	Black Karen Susan 422 3rd St SE 35-07-36-21-0058	REROOF 25 SQUARES	7,500.00	03/09/2021	167.41	167.41
Contractor	Alex Lara General Contractor, Lara Alejandro					
2021.0198.RO0012	Miller Brandon & Erika 504 Scenic View Dr SE 35-07-36-34-0028	REROOF 37.96 SQUARES	22,980.00	03/15/2021	387.91	387.91
Contractor	Dan Luce Construction & Roofing, Luce Dan					
2021.0200.RO0013	Tadej Eleanor 1153 Belmont Pl SE 35-07-36-67-0208	REROOF 30 SQ	10,487.00	03/16/2021	211.51	211.51
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 25

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0203.RO0014	Aaby, Anthony A 413 Stanford Pl SE 35-07-36-67-0302	REROOF 26 SQUARES	10,832.28	03/17/2021	211.51	211.51
Contractor	VW Quality Roofing LLC,					
2021.0225.RO0016	Delbert Danny 24 6th St SW 35-07-35-60-1740	REROOF		04/01/2021	138.50	138.50
Contractor	J&V Builders LLC, Tapia Vanessa					
2021.0228.RO0017	Sorensen Duane & April 852 Sentry Dr SE 35-07-36-70-0203	REROOF		04/01/2021	138.50	138.50
Contractor	VW Quality Roofing LLC,					
2021.0235.RO0018	Hight, Patricia J 28 10th St SW 35-07-35-60-2529	REROOF		04/06/2021	138.50	138.50
Contractor	Palomera's Siding LLC,					
2021.0240.RO0020	Walla Walla University - AP, 24 Ash Ave NE 35-07-25-33-0055	REROOF		04/08/2021	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2021.0239.RO0019	Walla Walla University - AP, 36 Ash Ave NE 35-07-25-33-0055	REROOF		04/08/2021	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2021.0246.RO0021	Alejandro Arturo 1240 Colonial Dr SE 35-07-36-62-0411	REROOF		04/08/2021	138.50	138.50
Contractor	Floor to Roof LLC, Lozano Jesus					
2021.0255.RO0022	Harris Linda 301 A St NE 35-07-25-56-0103	REROOF GARAGE		04/20/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 26

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0256.RO0023	Brown Rick 207 Mountain View Dr SE 35-07-36-58-0230	REROOF		04/21/2021	138.50	138.50
Contractor	Real Roofing,					
2021.0269.RO0024	Elsom Roofing Inc, 1009 Harvest Dr SE 35-06-01-52-0208	REROOF		04/27/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0270.RO0025	Svilich Brady J & Katie L 1250 Colonial Dr SE 35-07-36-62-0412	REROOF		04/27/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0271.RO0026	West, Mike & Becky 1225 Dewey Dr SE 35-07-36-56-0206	REROOF		04/27/2021	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2021.0279.RO0027	Dan Luce Construction and Roofing 428 Date Ave SE 35-07-36-60-0316	REROOF		04/30/2021	138.50	138.50
Contractor	Dan Luce Construction & Roofing, Luce Dan					
2021.0286.RO0028	Walla Walla University - AP, 24 5th St SW 35-07-35-60-1728	REROOF		05/05/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0287.RO0029	Walla Walla University - AP, 427 Bade Ave SW 35-07-35-60-1723	REROOF		05/05/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0288.RO0030	Durand Darin 369 Highland Park Dr SE 35-07-36-55-0404	REROOF		05/05/2021	138.50	138.50
Contractor	Durand Darin					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 27

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0294.RO0031	Walla Walla University - AP, 18 Whitman Dr W 35-07-26-52-3934	REROOF		05/07/2021	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
Totals:	30		118,507.35		4,721.44	4,721.44

Roofing Permit-Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0312.RP0001	CLC WALLA WALLA, 830 Rose St NE 35-07-25-52-2303	REROOF	11,040.00	05/25/2021	255.10	255.10
Contractor	Pina's Roofing,					
Totals:	1		11,040.00		255.10	255.10

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0020.RW0002	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213			01/14/2021	150.00	150.00
Contractor	Aspire Homes LLC,					
2021.0014.RW0001	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR		01/14/2021	150.00	150.00
Contractor	Aspire Homes LLC,					
2021.0033.RW0003	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR		01/20/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0046.RW0004	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR		01/22/2021	150.00	150.00
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 28

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0052.RW0005	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR		01/25/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0058.RW0006	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR		01/26/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0065.RW0007	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR		01/26/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0075.RW0008	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR		02/04/2021	150.00	150.00
Contractor	Dawson Brent					
2021.0093.RW0011	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR		02/05/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0087.RW0010	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR		02/05/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0081.RW0009	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018	SFR		02/05/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0108.RW0012	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR		02/18/2021	75.00	75.00
Contractor	Preas Dan and Marva					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 29

Right Of Way Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0120.RW0013	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR		02/22/2021	75.00	75.00
Contractor	Litchfield, Sidney C.					
2021.0138.RW0016	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0126.RW0014	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0132.RW0015	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0150.RW0018	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0144.RW0017	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0156.RW0019	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR		02/23/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0180.RW0021	Dawson Brent 336 12th St SW 35-07-35-60-2711	GAS SERVICE LINE		02/25/2021	150.00	150.00
Contractor	Cascade Natural Gas,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 30

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0176.RW0020	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR		02/25/2021	150.00	150.00
Contractor	Preas Dan and Marva					
2021.0182.RW0022	Community Bank 1228 Commercial Dr SE 36-07-31-32-0073	TRENCH & PLOW FIBER		03/01/2021	150.00	150.00
Contractor	Robinson Bros Construction Inc, Peterson Brandon					
2021.0190.RW0023	Kurnayev Andrey & Anna 127 Maria St NW 35-07-26-77-0052	DUPLEX		03/08/2021	150.00	
Contractor	Kurnayev Andrey & Anna					
2021.0197.RW0024	City of College Place 199 Teal Rd 35-06-02-23-0040	LIFT STATION		03/11/2021	150.00	150.00
Contractor	APOLLO, INC,					
2021.0201.RW0025	Morell Aryn 615 6th St SW 35-07-35-60-2109	GAS SERVICE		03/15/2021	75.00	75.00
Contractor	Cascade Natural Gas,					
2021.0214.RW0026	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR		03/30/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0221.RW0027	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR		03/31/2021	150.00	150.00
Contractor	Hayden Homes LLC,					
2021.0232.RW0028	Westover Hank Samuel 601 6th St SE 35-07-36-60-0103	SEWER SERVICE LINE		04/06/2021	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 31

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0238.RW0029	Martinez Gerardo 430 4th St SE 35-07-36-52-0311	SEWER SERVICE LINE		04/07/2021	150.00	150.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0243.RW0031	Penner Kenneth J & Janet K 1325 Sky Ave SE 35-07-36-58-1001	GAS SERVICE LINE		04/08/2021	150.00	150.00
Contractor	Cascade Natural Gas,					
2021.0242.RW0030	Martinez Gerardo 430 4th St SE 35-07-36-52-0311	GAS SERVICE LINE		04/08/2021	150.00	150.00
Contractor	Cascade Natural Gas,					
2021.0244.RW0032	Century Link	MAINTENANCE ON POLE		04/08/2021	75.00	
Contractor	RIGHT-OF-WAY Track Utilities, Baumgardner James					
2021.0247.RW0033	Corson, Alvin 228 Whitman Dr W 35-07-26-52-3977	SEWER SERVICE LINE		04/09/2021	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0263.RW0034	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR		04/22/2021	75.00	75.00
Contractor	Preas Dan and Marva					
2021.0300.RW0035	Alejandro Arturo 1240 Colonial Dr SE 35-07-36-62-0411	DRIVEWAY REPLACEMENT		05/13/2021	150.00	150.00
Contractor	Floor to Roof LLC, Lozano Jesus					
2021.0309.RW0036	Murphy Michael & Kay 337 Davin Dr SE 35-07-36-55-0411	NEW DRIVEWAY		05/20/2021	150.00	
Contractor	CD Thacker,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 32

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0316.RW0037	Langhoff, Larry 221 11th St SE 35-07-36-57-0106	SEWER SERVICE LINE		05/27/2021	75.00	
Contractor	Richardson Excavation, Richardson Jay					

Totals:	37				4,950.00	4,500.00
----------------	-----------	--	--	--	-----------------	-----------------

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0022.SF0002	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213	SFR	282,711.24 Sq. Ft.: 2700	01/14/2021	3,553.84	3,553.84
Contractor	Aspire Homes LLC,					
2021.0016.SF0001	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR	324,296.84 Sq. Ft.: 3230	01/14/2021	4,011.32	4,011.32
Contractor	Aspire Homes LLC,					
2021.0035.SF0003	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR	274,829.30 Sq. Ft.: 2870	01/20/2021	3,476.22	3,476.22
Contractor	Hayden Homes LLC,					
2021.0048.SF0004	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR	198,585.23 Sq. Ft.: 1909	01/22/2021	2,738.87	2,738.87
Contractor	Hayden Homes LLC,					
2021.0054.SF0005	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR	303,608.70 Sq. Ft.: 2829	01/25/2021	3,823.58	3,823.58
Contractor	Hayden Homes LLC,					
2021.0060.SF0006	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR	173,529.34 Sq. Ft.: 1661	01/26/2021	2,496.32	2,496.32
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 33

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0067.SF0007	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR	220,433.44 Sq. Ft.: 2102	01/26/2021	2,952.32	2,952.32
Contractor	Hayden Homes LLC,					
2021.0077.SF0008	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR	333,854.96 Sq. Ft.: 3518	02/04/2021	4,048.64	4,048.64
Contractor	Dawson Brent					
2021.0095.SF0011	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR	303,608.70 Sq. Ft.: 2829	02/05/2021	3,757.58	3,757.58
Contractor	Hayden Homes LLC,					
2021.0089.SF0010	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR	194,682.03 Sq. Ft.: 1829	02/05/2021	2,700.06	2,700.06
Contractor	Hayden Homes LLC,					
2021.0083.SF0009	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018	SFR	237,509.94 Sq. Ft.: 2452	02/05/2021	3,117.25	3,117.25
Contractor	Hayden Homes LLC,					
2021.0110.SF0012	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR	432,818.50 Sq. Ft.: 4191	02/18/2021	5,009.14	5,009.14
Contractor	Preas Dan and Marva					
2021.0122.SF0013	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR	225,041.60 Sq. Ft.: 2023	02/22/2021	3,000.83	3,000.83
Contractor	Litchfield, Sidney C.					
2021.0140.SF0016	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR	223,897.53 Sq. Ft.: 2173	02/23/2021	3,113.42	3,113.42
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 34

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0128.SF0014	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR	223,897.53 Sq. Ft.: 2173	02/23/2021	2,981.42	2,981.42
Contractor	Hayden Homes LLC,					
2021.0134.SF0015	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR	198,585.23 Sq. Ft.: 1909	02/23/2021	2,804.87	2,804.87
Contractor	Hayden Homes LLC,					
2021.0152.SF0018	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR	273,463.18 Sq. Ft.: 2842	02/23/2021	3,532.52	3,532.52
Contractor	Hayden Homes LLC,					
2021.0146.SF0017	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR	286,380.59 Sq. Ft.: 2832	02/23/2021	3,658.65	3,658.65
Contractor	Hayden Homes LLC,					
2021.0158.SF0019	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR	246,653.47 Sq. Ft.: 2380	02/23/2021	3,204.57	3,204.57
Contractor	Hayden Homes LLC,					
2021.0178.SF0020	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR	311,055.08 Sq. Ft.: 3152	02/25/2021	3,835.20	3,835.20
Contractor	Preas Dan and Marva					
2021.0192.SF0021	Kurnayev Andrey & Anna 127 Maria St NW 35-07-26-77-0052	DUPLEX	411,478.78 Sq. Ft.: 3924	03/08/2021	4,807.40	
Contractor	Kurnayev Andrey & Anna					
2021.0216.SF0022	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR	331,890.14 Sq. Ft.: 3053	03/30/2021	4,095.24	4,095.24
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 35

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0223.SF0023	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR	236,249.64 Sq. Ft.: 2173	03/31/2021	3,173.55	3,173.55
Contractor	Hayden Homes LLC,					
2021.0265.SF0024	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR	350,893.48 Sq. Ft.: 3221	04/22/2021	4,407.06	4,407.06
Contractor	Preas Dan and Marva					
Totals:	24		6,599,954.47		84,299.87	79,492.47
		Sq. Ft.	63,975			

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0292.SI0001	Kirk Don & Mary 56 College Ave N 35-07-25-57-0413	BUILDING MOUNTED SIGN		05/06/2021	100.00	
Contractor	Kirk Don & Mary					
Totals:	1				100.00	

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0072.SO0001	Congleton Chloe & Trevor 546 Angelina Lp SW 35-07-35-79-0006	ROOFTOP SOLAR PANELS		02/02/2021	101.50	101.50
Contractor	Capstone Solutions, Inc, Williams Karin					
2021.0278.SO0002	Wheller David G & Katie R 552 Alicia Lp SW 35-07-35-77-0011	ROOFTOP SOLAR PANELS		04/29/2021	101.50	101.50
Contractor	Capstone Solutions, Inc, Williams Karin					
Totals:	2				203.00	203.00

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 36

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0021.SP0002	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213			01/14/2021	3,530.00	3,530.00
Contractor	Aspire Homes LLC,					
2021.0015.SP0001	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR		01/14/2021	3,530.00	3,530.00
Contractor	Aspire Homes LLC,					
2021.0034.SP0003	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR		01/20/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0047.SP0004	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR		01/22/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0053.SP0005	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR		01/25/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0059.SP0006	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR		01/26/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0066.SP0007	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR		01/26/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0076.SP0008	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR		02/04/2021	3,530.00	3,530.00
Contractor	Dawson Brent					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 37

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0094.SP0011	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR		02/05/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0088.SP0010	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR		02/05/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0082.SP0009	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018	SFR		02/05/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0109.SP0012	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR		02/18/2021	3,530.00	3,530.00
Contractor	Preas Dan and Marva					
2021.0121.SP0013	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR		02/22/2021	3,530.00	3,530.00
Contractor	Litchfield, Sidney C.					
2021.0139.SP0016	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0127.SP0014	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0133.SP0015	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 38

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0151.SP0018	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0145.SP0017	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0157.SP0019	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR		02/23/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0167.SP0021	NW Hillcrest Properties LLC, 175 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG G		02/24/2021	28,030.00	28,030.00
Contractor	NW Hillcrest Properties LLC,					
2021.0164.SP0020	NW Hillcrest Properties LLC, 155 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG H		02/24/2021	28,030.00	28,030.00
Contractor	NW Hillcrest Properties LLC,					
2021.0177.SP0022	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR		02/25/2021	3,530.00	3,530.00
Contractor	Preas Dan and Marva					
2021.0191.SP0023	Kurnayev Andrey & Anna 127 Maria St NW 35-07-26-77-0052	DUPLEX		03/08/2021	7,030.00	
Contractor	Kurnayev Andrey & Anna					
2021.0215.SP0024	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR		03/30/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 39

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0222.SP0025	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR		03/31/2021	3,530.00	3,530.00
Contractor	Hayden Homes LLC,					
2021.0264.SP0026	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR		04/22/2021	3,530.00	3,530.00
Contractor	Preas Dan and Marva					
2021.0299.SP0027	Baden Construction, Baden Gary 1117 Lawson Ln 35-06-02-57-0004	SEWER CONNECTION		05/12/2021	3,566.00	
Contractor	Baden Construction, Baden Gary					
Totals:	27				147,846.00	137,250.00

Vacation Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0209.VR0001	Rookstool Hanns Frederick 506 Date Ave SE 35-07-36-61-0312	VACATION RENTAL		03/29/2021	150.00	150.00
Contractor	Rookstool Hanns Frederick					
Totals:	1				150.00	150.00

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0023.WP0002	Preas Dan and Marva 3 Hadley Way NE 35-07-25-78-0213			01/14/2021	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					
2021.0017.WP0001	Preas Dan and Marva 23 Hadley Way NE 35-07-25-78-0212	SFR		01/14/2021	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 40

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0036.WP0003	Hayden Homes LLC, 1163 Julia St SW 35-07-35-80-0019	SFR		01/20/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0049.WP0004	Hayden Homes LLC, 1164 Settlement St SW 35-07-35-79-0041	SFR		01/22/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0055.WP0005	Hayden Homes LLC, 1142 Julia St SW 35-07-35-80-0008	SFR		01/25/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0061.WP0006	Hayden Homes LLC, 1182 Julia St SW 35-07-35-80-0004	SFR		01/26/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0068.WP0007	Hayden Homes LLC, 1162 Julia St SW 35-07-35-80-0006	SFR		01/26/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0078.WP0008	Dawson Brent 336 12th St SW 35-07-35-60-2711	SFR		02/04/2021	4,494.54	4,494.54
Contractor	Dawson Brent					
2021.0096.WP0011	Hayden Homes LLC, 1202 Julia St SW 35-07-35-80-0002	SFR		02/05/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0090.WP0010	Hayden Homes LLC, 1122 Julia St SW 35-07-35-80-0010	SFR		02/05/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 41

Water Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0084.WP0009	Hayden Homes LLC, 1153 Julia St SW 35-07-35-80-0018	SFR		02/05/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0111.WP0012	Preas Dan and Marva 819 Whispering Creek Ct. SE 35-07-36-07-0003	SFR		02/18/2021	4,494.54	4,494.54
Contractor	Preas Dan and Marva					
2021.0123.WP0013	Litchfield, Sidney C. 422 4th St SW 35-07-35-52-4603	SFR		02/22/2021	4,494.54	4,494.54
Contractor	Litchfield, Sidney C.					
2021.0141.WP0016	Hayden Homes LLC, 1212 Julia St SW 35-07-35-80-0001	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0129.WP0014	Hayden Homes LLC, 1192 Julia St SW 35-07-35-80-0003	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0135.WP0015	Hayden Homes LLC, 1152 Julia St SW 35-07-35-80-0007	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0153.WP0018	Hayden Homes LLC, 1203 Julia St SW 35-07-35-80-0021	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0147.WP0017	Hayden Homes LLC, 1213 Julia St SW 35-07-35-80-0022	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					

Permit Report

01/01/2021 to 05/31/2021

Time: 10:27:52 Date: 06/01/2021

Page: 42

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0159.WP0019	Hayden Homes LLC, 1174 Settlement St SW 35-07-35-79-0040	SFR		02/23/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0168.WP0021	NW Hillcrest Properties LLC, 175 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG G		02/24/2021	32,200.00	32,200.00
Contractor	NW Hillcrest Properties LLC,					
2021.0165.WP0020	NW Hillcrest Properties LLC, 155 Silverstar Ln SW 35-07-35-44-0127	8 UNIT BLDG H		02/24/2021	32,200.00	32,200.00
Contractor	NW Hillcrest Properties LLC,					
2021.0179.WP0022	Preas Dan and Marva 33 Hadley Way NE 35-07-25-78-0211	SFR		02/25/2021	4,494.54	4,494.54
Contractor	Preas Dan and Marva					
2021.0217.WP0023	Hayden Homes LLC, 1173 Julia St SW 35-07-35-80-0020	SFR		03/30/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0224.WP0024	Hayden Homes LLC, 1172 Julia St SW 35-07-35-80-0005	SFR		03/31/2021	4,494.54	4,494.54
Contractor	Hayden Homes LLC,					
2021.0266.WP0025	Preas Dan and Marva 818 Whispering Creek Ct. SE 35-07-36-07-0010	SFR		04/22/2021	4,494.54	4,494.54
Contractor	Preas Dan and Marva					
Totals:	25				167,774.42	167,774.42

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
--------------	------------	-----------------	------------	-----------	----------------	-----------

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Annexation	1		250.00	1		250.00
Boundary Line Adjustment	1		100.00			
Building Permit	22	360,430.14	8,945.85	6	45,182.52	1,746.46
Commercial	14	22,985,744.45	166,014.23	1	4,460.00	349.10
Demolition Permit	2		145.00	1		72.50
Fire Deparment	1		200.00			
Grading Permit	2	127,000.00	1,342.03			
Mechanical Permit	75		7,912.18	14		1,788.00
Plumbing Permit	44		5,177.66	2		132.00
Pool Permit	1	20,000.00	613.06			
Right Of Way Permit	37		4,950.00	3		375.00
Roofing Permit	30	118,507.35	4,721.44	4		554.00
Roofing Permit-Commercial	1	11,040.00	255.10	1	11,040.00	255.10
Sewer Permit	27		147,846.00	1		3,566.00
Short Plat	1		400.00			
Sign Permit	1		100.00	1		100.00
Single Family Residence	24	6,599,954.47	84,299.87			
Solar Panels	2		203.00			
Special Inspection	2		130.00			
Vacation Rental	1		150.00			
Water Permit	25		167,774.42			
	314	30,222,676.41	601,529.84	35	60,682.52	9,188.16



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8522

May 28, 2021

Re: May Facilities Report

May 3 through May 7, 2021 on vacation.

May 10.

City Hall Lobby; Replace men's restroom exhaust fan.

May 11.

City Hall; HVAC function check.

Fire Department; Ordered additional shower wall tile.

Men's shower trim out and trap installations with Jim Kendall.

Cooling tower chemical injection system waste line installation.

May 12.

Fire Department; Men's shower drainage & pan check.

Pickup of additional wall tile.

May 13.

Public Works Shop; Facility Q & A with Kevin Wolpert.

Fire Department; HVAC function check

Men's shower drainage and pan check.

May 14.

City Hall COMDEV; Meet with College Place Heating and AC rep on thermostat error codes.

May 17.

Fire Department; DECON shower remodel area prep.

Men's shower drainage and pan check.

Meeting with Curtis Lougy and Jim Kendall on DECON remodel timelines.

Meeting and start up with Chemserve, Dave Schafer.

Cooling tower adjustments for chemical injection.

Meeting with Smith Insulation for Vapor Barrier repair estimate.

Police Evidence Building; Final punch list inspection and walk through with Jon Rickard.
Meet with Pine Creek for snow brake estimate.
Police Department; Rain gutter installation by Pine Creek.
City Hall ADMIN; Men's Restroom water closet repair with Jim Kendall.

May 18.

Fire Department; Cooling tower chemical injection check.
Vapor barrier repair estimate review with David Winter and Jon Rickard.
Scheduling of bucket truck for bay radiant heat tube repair.
General; L & I prevailing wage investigation for Jon Rickard.
Locating the spare phone inventory with Jon Rickard.

May 19.

Fire Department; Cooling tower water level adjustment.
DECON shower remodel area prep for plumbing.
Bay radiant heat tube repair.
DECON shower remodel plumbing with Jim Kendall.

May 20.

Fire Department; DECON shower area prep for tilers.
Cooling tower fill valve ball float adjustment.
Replace ceiling tile in class room.
HVAC function check.

May 24.

Farmers Market; Remove and replace the hand sanitizer dispensers.
Fire Department; Move shower tile from elevator mechanical room to DECON shower.
Police Evidence Building; Contact Bennett Locksmith for door handle lock installation.

May 25.

Fire Department; Shower remodel check in.
Police Evidence Building; Final reports and inspection file closeout.

May 26.

COMDEV; Replace Kristie's mouse.
Fire Department; Cooling tower check.
DECON shower tiling progress check.
General; Contact Blaze2Blizzard for HVAC maintenance interest.

May 27.

Fire Department; Leak stopping of cooling tower.
Final billing from Lougy Stone and Tile for shower remodel tile work.
DECON shower trim out with Jim Kendall.
Schedule Jim's Glass for shower remodel door measurements.

General; Small works roster information to Blaze2Blizzard.
Police Evidence Building; Wi-Fi head installation for Jeromy.
Farmers Market; Deliver hand sanitizer to Dennis.

May 28.

Fire Department; Cooling tower adjustments.
East egress stair replacement investigation.
General; Receive Christmas decorations with Jon Rickard.
Facilities report to Jon Rickard.

Scott Hall, Building Official
City of College Place
shall@cpwa.us
509-394-8522

Building Inspection Summary 2021								
		Residential	Res. Reinspect	Commercial	Com. Reinspect	Q&A / Investigations	Subtotal	TOTAL
January	B Official	24	1	5	0	45	75	211
	B. Inspector	88	30	3	3	12	136	
	TOTAL	112	31	8	3	57	211	
February	B Official	9	0	4	1	23	37	187
	B. Inspector	116	20	3	0	11	150	
	TOTAL	125	20	7	1	34	187	
March	B Official	26	6	8	1	64	105	365
	B. Inspector	197	51	7	0	5	260	
	TOTAL	223	57	15	1	69	365	
April	B Official	21	2	5	1	65	94	350
	B. Inspector	219	30	2	0	5	256	
	TOTAL	240	32	7	1	70	350	
May	B Official	15	0	5	1	29	50	50
	B. Inspector						0	
	TOTAL	15	0	5	1	29	50	
2020 total		1197	205	221	45	377		2045
2019 total		1331	373	206	32	292		2234
2018 total		1509	318	215	13	316		2371

Report Period 5/1/2021 ~ 5/31/2021

WALLA WALLA AREA BUILDING PERMIT STATISTICS

JURISDICTION SINGLE FAMILY RESIDENCE PERMITS	THIS TIME PERIOD		YEAR TO DATE - Same time in:											
			2021		2020		2019		2018		2017		2016	
	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount
CITY OF WALLA WAL	1	545,396	22	6,665,422	8	2,876,068	17	5,461,965	54	15,990,915	24	6,351,933	34	8,564,223
COLLEGE PLACE			23	6,188,475	4	1,180,883	29	7,649,724	27	6,295,193	8	1,916,470	30	6,667,999
WALLA WALLA COU	2	725,382	19	6,831,516	20	8,291,146	22	8,560,142	19	5,192,260	21	7,655,140	20	4,788,289
TOTAL SINGLE FAMILY RESIDENCE	3	1,270,778	64	19,685,413	32	12,348,097	68	21,671,831	100	27,478,368	53	15,923,543	84	20,020,511
*MANUFACTURED HOMES														
ALL OTHER BUILDING PERMITS		14,424,356		54,333,202		20,138,354		15,379,785		32,115,740		27,358,410		26,261,592
GRAND TOTAL ALL PERMITS		15,695,134		74,018,615		32,486,451		37,051,616		59,594,108		43,281,953		46,282,103

**Manufactured Homes not included in totals*

