

Tuesday, July 27, 2021
Electronic City Council Meeting

7:00 P.M.

2079th 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

Zoom Attendee Link: <https://us06web.zoom.us/j/98561589116>

Or you may call this number to listen: 1-669-900-9128 ID# 985 6158 9116 Phone controls: *6 - toggle munt/un-mute and *9 - raise hand

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 :	Jul 27, 2021 - Electronic City Council Meeting
Access :	Public
Type :	Procedural

2. Opening Items.

Subject :	2.01 Council Reference Materials
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	2. Opening Items.
Access :	Private
Type :	Information
Subject :	2.02 Call To Order
Meeting :	Jul 27, 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 :	Jul 27, 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 :	Jul 27, 2021 - Electronic City Council Meeting
Category :	2. Opening Items.
Access :	Public
Type :	Procedural

Public Content

"I pledge allegiance to 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 : Jul 27, 2021 - Electronic City Council Meeting

Category : 2. Opening Items.

Access : Public

Type : Information

Public Content

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

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 written comments to be included in the meeting documents.

- Your Name
- Your Address

Public comments may be provided in writing (If typewritten, no less than 11 pt font). Submit to Clerk@cpwa.us no later than 4:30PM on the meeting date to be included in the record.

Public Comments in person may be made by telephone or virtually during the meeting:

- Telephone comment - Call 1-669-900-9128, entering the meeting ID (provided at beginning of agenda) and raising your hand (*9 to raise hand, *6 to mute/un-mute) when comments are requested.
- Virtual comment - Join using the Zoom Attendee link (provided at beginning of agenda) and raise your hand when comments are requested.

Once recognized, you will have five minutes to speak on any subject that is under the control of the Council.

File Attachments

[It is SO EASY to participate in public meetings!.png \(224 KB\)](#)

3. Consent Agenda.

Subject : 3.01 AB 21143 - Approve Agenda

Meeting : Jul 27, 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 21144 - Approve Council Minutes
Meeting : Jul 27, 2021 - Electronic City Council Meeting
Category : 3. Consent Agenda.
Access : Public
Type : Action (Consent), Minutes

File Attachments

[2021-07-13_Council_Minutes_Draft.pdf \(894 KB\)](#)

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 21145 - Check Register and Financials
Meeting : Jul 27, 2021 - Electronic City Council Meeting
Category : 3. Consent Agenda.
Access : Public
Type : Action (Consent)
Preferred Date : Jul 27, 2021
Recommended Action : Approve the check register and financial reports.

Public Content

A breakdown by checking account is as follows:
Payroll Check Numbers*: 52341-52351

Claims Check Numbers*: 79267-79297, 105215-105315

Travel Advance Check Numbers*: 1953

*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: \$1,442,139.99

Payroll: \$419,640.54

Total: \$1,861,780.53

File Attachments

[June 2021 Financials.pdf \(8.552 KB\)](#)

Consent

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Subject :	3.04 Excuse Absence of Council Members Cleveland and Nyhagen
Meeting :	Jul 27, 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 :	3.05 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 :	Jul 27, 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.

Subject :	4.01 AB 21146 - Police Legislative Changes - Chief Tomaras
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	4. Presentations.
Access :	Public
Type :	Discussion, Information

Public Content

This past session, the Washington State legislature passed multiple bills addressing police reform following various tragic police events that have occurred in other cities around the nation. In May, Governor Inslee signed several of these reform bills into law. The majority of these laws take effect July 25th and they will profoundly impact policing across the state of Washington.

File Attachments

[Overview of Police Reform Bills.pdf \(134 KB\)](#)

[A Letter to Our Community.pdf \(1.031 KB\)](#)

5. Public Hearings. None

6. Action Items.

Subject :	6.01 AB 21147 - Water Use Efficiency Goals Adoption - Mr. Hartwig & Mr. Withers of RH2
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	6. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jul 27, 2021
Recommended Action :	Motion to approve Resolution No. 21-035 adopting the

Public Content

Mr. Hartwig and Mr. Withers will review the proposed Water Use Efficiency Goals.

- The Washington State Department of Health (DOH) and WAC 246-290-810 require periodic updates of municipal water systems water use efficiency (WUE) programs and goals.
- The City is updating the WUE Program and Goals as part of the City's 2021 Water System Plan (WSP) Update.
- City staff have prepared an updated WUE Program with updated WUE Goals as part of the 2021 WSP, which is anticipated to be approved by DOH in 2021.
- City staff have conducted a public forum to request consumer and general public comment regarding the proposed WUE Program and Goals, and have considered all received comments in this document.
- City staff recommends the City's WUE Goals be as follows.
 - Maintain the distribution system leakage (DSL) 3-year rolling average at 5 percent or less.
 - Reduce the average daily demand per capita by 3 percent by 2040.
- These proposed goals are consistent with the City's past WUE Goals, and are in compliance with DOH and WAC requirements.

File Attachments

[Resolution No. 21-035 Water Use Efficiency Goals Adoption.pdf \(152 KB\)](#)

[CPL WSPCH2.pdf \(586 KB\)](#)

[CPL WSPCH4.pdf \(308 KB\)](#)

Subject :	6.02 AB 21148 - Draft Proposed Allocations of American Rescue Plan Funds - Mr. Rizzitiello
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	6. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jul 27, 2021
Fiscal Impact :	Yes
Dollar Amount :	\$2,600,822.00
Budgeted :	No
Recommended Action :	Motion to adopt Resolution #21-036 which allocates American Rescue Plan grant dollars for the City.

Public Content

Historical Perspective:

The College Place City Council accepted the American Rescue Plan Act Grant through the State of Washington Office of Financial Management via Agenda Bill 21-135 on the June 22nd, 2021 City Council meeting.

Information for Consideration:

The City has received funds for half of the grant. The other half of the grant the City will receive in February 2022. The attached spreadsheet has a suggested allocation of grant funds after multiple discussions with the department head team with prioritization rank as well as a suggestion as to from which allocation it shall be paid from. An explanation of proposed expenditures is in the attached spreadsheet.

File Attachments

[Resolution No. 21-036 American Rescue Plan Act Considerations.pdf \(148 KB\)](#)
[GrantManagement_EmergencyManagement_ARP_Prioritization.pdf \(91 KB\)](#)
[ARP_Guidance.pdf \(232 KB\)](#)
[CP_DeterioratedRoads.pdf \(544 KB\)](#)

Subject :	6.03 AB 21149 - Transportation Improvement Board (TIB) Complete Street Grant Resolution: NE Rose Street Lighting - Mr. Rizzitiello
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	6. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jul 27, 2021
Fiscal Impact :	Yes
Dollar Amount :	\$500,000.00
Budgeted :	No
Budget Source :	TIB Complete Street Grant
Recommended Action :	Motion to adopt Resolution #21-037 which is a Resolution of Support for Transportation Improvement Board Complete Street Grant Application for NE Rose Street Complete Street Improvements.

Public Content

Historical Perspective:

The College Place City Council adopted Ordinance #17-005 during the February 28th, 2017 Council meeting for Complete Streets. The College Place City Council adopted #20-018 Capital Facility Plan during the November 24th, 2020 City Council meeting.

Information for Consideration:

The City will wrap up the 4Bikes Complete Street project (Fourth from Davis to College) later this year. Then we will be eligible for another Transportation Improvement Board Complete Street Grant for Complete Streets. This proposal entails construction of pedestrian street lighting like every 180 feet on the South side of NE Rose Street from NE Ash to NE Carey Ct on the south side of the roadway. This will also entail installation of safety features such as a crosswalk with rapid flashing beacons at the intersection of NE Rose and NE Damson Streets where a Valley Transit bus stop is located.

File Attachments

[Resolution No. 21-037 TIB Complete Street Grant Resolution NE Rose Street Lighting.pdf \(150 KB\)](#)
[ProjectSlide.JPG \(141 KB\)](#)
[Map_ProposedLighting.JPG \(138 KB\)](#)
[Ordinance No. 17-005.pdf \(105 KB\)](#)
[Ord_No_20-018_2021_to_2026_Capital_Facility_Plan.pdf \(793 KB\)](#)
[WSDOT_FunctionalClassifications.JPG \(186 KB\)](#)
[2021-TIB-Nominations-Form-Final-1 \(1\).pdf \(197 KB\)](#)

Subject :	6.04 AB 21038 TIB Urban Arterial Grant Program - SE 12th (College to Larch) - Mr. Rizzitiello
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	6. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jul 27, 2021
Fiscal Impact :	Yes
Dollar Amount :	\$3,746,367.00
Budgeted :	No
Budget Source :	TIB Urban Arterial Program Grant, Utility Funds, Fed Infrastructure Grant
Recommended Action :	Motion to adopt Resolution #21-038 which is a Resolution of Support for Transportation Improvement Board Urban Arterial Program Grant Application for SE 12th Street Reconstruction (College to Larch)

Public Content

Historical Perspective:

The College Place City Council adopted #20-018 Capital Facility Plan during the November 24th, 2020 City Council meeting. The City unsuccessfully pursued TIB grant funds last year via Agenda Bill 20-168 approved during the August 11th, 2020 City Council meeting. TIB staff advised the City as to application deficiencies.

Information for Consideration:

The City is pursuing Transportation Improvement Board (TIB) grant dollars to reconstruct SE 12th from College to Larch. This would include repavement, replacement of sidewalks, addition of pedestrian street lighting on one side of roadway, bike/pedestrian infrastructure. The City would be requesting \$2,573,754.13 from Transportation Improvement Board UAP program. Based on allocations given to other cities last year this appears to be the sweet spot. The remainder would come from pursuit of Federal infrastructure grant dollars and utility funds since as part of this project the decayed water, wastewater, and storm infrastructure underneath SE 12th would be replaced. Please keep in mind the City can only submit Federally classified roadways for TIB grant programs. Such roadways include: SE 12th, 4th, Larch, College, Rose, C, Whitman, Lamperti, Mojonner, Meadowbrook, Academy Way, Lambert, Doans, and Tamaurson.

File Attachments

[Res 21-038 TIB Urban Arterial Grant Program - SE 12th.pdf \(149 KB\)](#)

[2021to2026CFP.pdf \(521 KB\)](#)
[CFP_Slide_Cost.JPG \(149 KB\)](#)
[UAP Rating Criteria 2019.pdf \(141 KB\)](#)

Subject : 6.05 Doans Storm Drainage Easement - Mr. Rickard

Meeting : Jul 27, 2021 - Electronic City Council Meeting

Category : 6. Action Items.

Access : Public

Type : Action

Preferred Date : Jul 27, 2021

Fiscal Impact : No

Recommended Action : Authorize Mayor Hernandez to sign the storm drainage easement.

Public Content

Historical Perspective:

Doans Storm Pond, once completed will be dedicated to the City for continued maintenance. An easement from the neighboring property to the East is needed to assure that said maintenance can be done without encumbrances.

Information for Consideration:

The underground infrastructure for the Doans Storm Pond is placed right along the eastern property line. In the event that underground maintenance work is needed in the future, the City will need space to perform said work. Hayden Homes will grant a 10' storm drainage easement to the City on the parcel of land to the east of the storm pond.

File Attachments

[DoansPondBLA_WyeSizeAdded_12-17-20.pdf \(1,098 KB\)](#)
[Storm Easement_Doans Pond_7_16_21.pdf \(2,121 KB\)](#)

Subject : 6.06 Cancel August Workshop

Meeting : Jul 27, 2021 - Electronic City Council Meeting

Category : 6. Action Items.

Access : Public

Type : Action

Recommended Action : Motion to cancel August workshop

7. Administrative Reports.

Subject : 7.01 AB 21153 Salary Ordinance Update - Ms. Doering

Meeting : Jul 27, 2021 - Electronic City Council Meeting

Category :	7. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

Fire Chief David Winter occasionally works as part of an incident management team for fires or other disasters.

Information for Consideration:

The existing salary ordinance only addresses his work as part of a team for fires or wildfires. Recently this became an issue when he was deployed for COVID-19. The agency reimbursing the City needed to see our policy regarding his pay while working outside of his normal hours. There were two areas that created a delay in the reimbursement; one was the fact that our policy only covered fire and the other was that we were only paying him straight time for hours outside of his regular hours. The salary ordinance update corrects both of those issues and will make billing for reimbursement of his time more efficient.

File Attachments

[Salary Ordinance 7_13_2021.pdf \(165 KB\)](#)

8. Informational Reports.

Subject :	8.01 CPPD Monthly Report
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	8. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[June 2021 Officer Activity.pdf \(113 KB\)](#)
[Daily Incident Log 06 2021.pdf \(3,769 KB\)](#)
[Incident Activity Report 06 2021.pdf \(3,010 KB\)](#)

Subject :	8.02 Community Development Department Monthly Report
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	8. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[Walla.Walla.Area.Permit.List.2021.06.pdf \(23 KB\)](#)
[6-2021 CP Building Permit Report.pdf \(26 KB\)](#)

[6-2021 Permit Report CP Year to Date All.pdf \(218 KB\)](#)

[June 2021 Facilities Report.pdf \(462 KB\)](#)

[June 2021 Inspection Report.pdf \(85 KB\)](#)

[Stats WW 0621.pdf \(13 KB\)](#)

Subject :	8.03 Public Works/Water Department Monthly Report
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	8. Informational Reports.
Access :	Public
Type :	Information

File Attachments

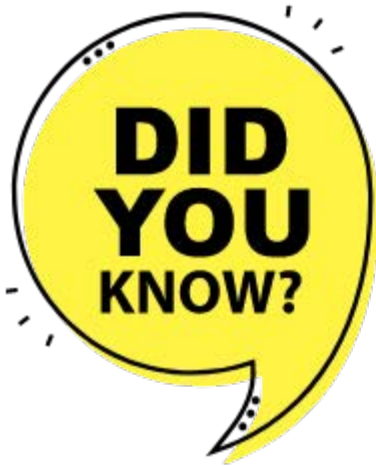
[June, 2021 Water Report.pdf \(85 KB\)](#)

[Public Works Report.pdf \(101 KB\)](#)

9. Executive Session. None

10. Closing Items.

Subject :	10.01 Adjournments
Meeting :	Jul 27, 2021 - Electronic City Council Meeting
Category :	10. Closing Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to adjourn the meeting



It is *SO EASY* to participate in public meetings!



Just join the Zoom meeting or call in, *from anywhere!*
Links are provided for each meeting
on the agenda at:

<https://go.boarddocs.com/wa/cocp/Board.nsf/Public>

When it is time for public comment, just raise your hand! (*9 on phone or "raise hand" button on Zoom)



Electronic City Council Meeting (Tuesday, July 13, 2021)

Generated by Lisa Neissl on Tuesday, July 13, 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, Marge Nyhagen, Heather Schermann, Monica Boyle

City Attorney – Via Web Rea Culwell

Staff – Via Web Administrator, Mike Rizzitiello; Deputy Finance Director, DaShari Cinnamon; City Clerk, Lisa Neissl; Deputy City Clerk; Shelli Williams

MEMBERS EXCUSED:

Melodie Selby

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 21137 - Approve Agenda for July 13, 2021Action (Consent), Minutes: 3.02 AB 21138 - Approve Council Minutes from June 22, 2021Action (Consent), Minutes: 3.03 AB 21139 - Approve Council Minutes from July 6, 2021 WorkshopAction (Consent): 3.04 AB 21140 - Acceptance of AARP Community Challenge Grant for wireless internet at City Parks and Municipal Campus

Recommended Action: Motion to adopt Resolution No. 21-034 which accepts and authorizes the Mayor or City Administrator to sign the AARP Community Challenge Grant memorandum of understanding (MOU).

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

4. Presentations-None.**5. Public Hearings-**None.**6. Action Items.**Action: 6.01 AB 21141 - Walla Walla Intertie Agreement Update -

Mr. Rizzitiello presented an update to the interlocal water intertie agreement with the City of Walla Walla.

Discussion ensued.

Council Member Nyhagen made a motion to authorize the Mayor to execute the updated water intertie agreement with the City of Walla Walla. Second by Council Member Peterson and the motion passed 6-0.

Action: 6.02 AB 21142 - Proposed SW Mojonnier Rd (College Ave to Bluvue Ln) Cross-Section - Mr. Rizzitiello reported on the proposed cross-section to be used for the SW Mojonnier Road reconstruction project. He noted that an approved cross-section is necessary for some of the grant funding options that he will be seeking for this project. Discussion ensued.

Council Member Bobbitt made a motion to accept the attached cross-section for the SW Mojonnier Road Reconstruction Project. Second by Council Member Schermann and the motion passed 6-0.

7. Administrative Reports-None.

8. Informational Reports-None.

9. Executive Session-None.

10. Closing Items.

Action: 10.01 Adjournments

Council Member Bobbitt made a motion to adjourn the meeting at 7:18 PM. Second by Council Member Nyhagen 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 July 13, 2021. Further detail may be obtained by reviewing the actual audio recording made during this session.

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

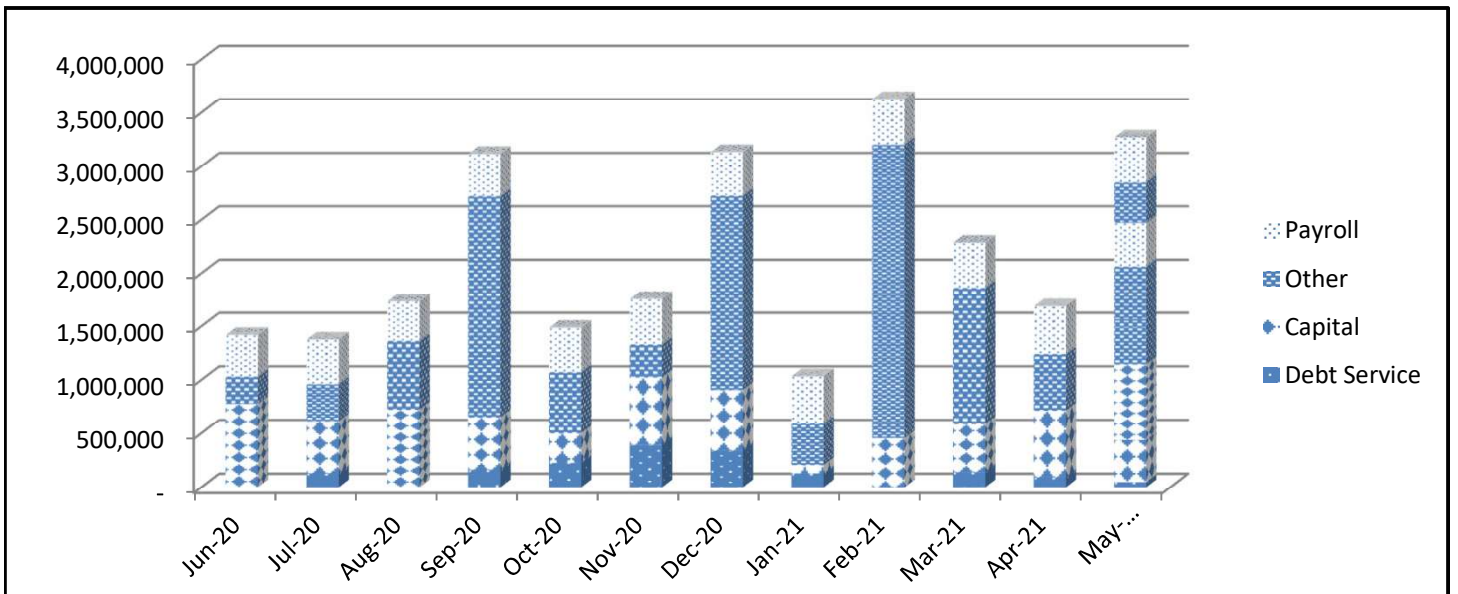
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

Jun-21

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
May-21	419,641	1,695,104	1,105,529	48,701	3,268,974
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



Other Detail - Significant Expenditures and Related Party Transactions

ER&R O&M	\$	69,980
Interfund Transfers		1,293,500
Related Party Transactions: None		
Total Other Detail	\$	1,363,480

CHECK REGISTER

City Of College Place

Time: 13:48:15 Date: 07/09/2021

06/01/2021 To: 06/30/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4419	06/02/2021	Claims	12	EFT	WA St. Dept Of Licensing	65.00	Driving Records - FD
3621	06/03/2021	Payroll	28	EFT	Eric H Adams	2,839.87	
3622	06/03/2021	Payroll	28	EFT	Dennis R Anderson	2,168.75	
3623	06/03/2021	Payroll	28	EFT	M Wade Antle	3,763.49	
3624	06/03/2021	Payroll	28	EFT	Marianne K Barr	3,365.16	
3625	06/03/2021	Payroll	28	EFT	Logan K Bartlett	1,174.01	
3626	06/03/2021	Payroll	28	EFT	Robert D Benfield	4,887.19	
3627	06/03/2021	Payroll	28	EFT	George R Bennett	290.10	
3628	06/03/2021	Payroll	28	EFT	Jerry L Bobbitt	344.94	
3629	06/03/2021	Payroll	28	EFT	Tanner R Bollinger	405.95	
3630	06/03/2021	Payroll	28	EFT	John A Boose	2,866.71	
3631	06/03/2021	Payroll	28	EFT	Monica H Boyle	77.88	
3632	06/03/2021	Payroll	28	EFT	Brielle M Brink	289.53	
3633	06/03/2021	Payroll	28	EFT	Noelle E Calkins	71.38	
3634	06/03/2021	Payroll	28	EFT	Brian J Carleton	4,154.34	
3635	06/03/2021	Payroll	28	EFT	Ramon F Castelo	33.20	
3636	06/03/2021	Payroll	28	EFT	Randall J Chamberlain	3,154.49	
3637	06/03/2021	Payroll	28	EFT	Randall J Chamberlain	137.49	
3638	06/03/2021	Payroll	28	EFT	Caitlin Charnley-Ovens	1,138.14	
3639	06/03/2021	Payroll	28	EFT	DaShari D Cinnamon	2,494.29	
3640	06/03/2021	Payroll	28	EFT	Michael A Cleveland	344.94	
3641	06/03/2021	Payroll	28	EFT	Tanner C Cole	3,099.78	
3642	06/03/2021	Payroll	28	EFT	Laurencio Cota De La Cruz	1,576.11	
3643	06/03/2021	Payroll	28	EFT	Kyle L Crosswhite	86.67	
3644	06/03/2021	Payroll	28	EFT	Rea L Culwell	2,061.24	
3645	06/03/2021	Payroll	28	EFT	Salvador M Diaz	3,298.40	
3646	06/03/2021	Payroll	28	EFT	Benjamin G Dill	22.91	
3647	06/03/2021	Payroll	28	EFT	Shawn R Doering	3,266.87	
3648	06/03/2021	Payroll	28	EFT	Emily A Downs	3,270.50	
3649	06/03/2021	Payroll	28	EFT	Charles O Drury	4,158.51	
3650	06/03/2021	Payroll	28	EFT	Jimmy C Duede	4,703.54	
3651	06/03/2021	Payroll	28	EFT	Alexander Edison	2,125.77	
3652	06/03/2021	Payroll	28	EFT	Brittney E Erb	527.06	
3653	06/03/2021	Payroll	28	EFT	Patrick J Evensen	2,374.38	
3654	06/03/2021	Payroll	28	EFT	Brian R Fortin	5,075.09	
3655	06/03/2021	Payroll	28	EFT	Jeffrey R Goodson	3,478.33	
3656	06/03/2021	Payroll	28	EFT	Sharam L Goodwin	1,380.63	
3657	06/03/2021	Payroll	28	EFT	Jayme L Graham	282.63	
3658	06/03/2021	Payroll	28	EFT	Travis B Grove	1,737.29	
3659	06/03/2021	Payroll	28	EFT	Neosha K Guse	15.27	
3660	06/03/2021	Payroll	28	EFT	Richard F Guse	30.55	
3661	06/03/2021	Payroll	28	EFT	Scott W Hall	3,983.87	
3662	06/03/2021	Payroll	28	EFT	Tanner M Harris	4,025.59	
3663	06/03/2021	Payroll	28	EFT	Paul D Hartwig	6,708.60	
3664	06/03/2021	Payroll	28	EFT	Norma L Hernandez	1,329.78	
3665	06/03/2021	Payroll	28	EFT	Michael C Holden	2,120.58	
3666	06/03/2021	Payroll	28	EFT	Nattilie E Jackson	1,262.55	
3667	06/03/2021	Payroll	28	EFT	Jason C James	422.76	
3668	06/03/2021	Payroll	28	EFT	David M.O. Jardin	980.34	
3669	06/03/2021	Payroll	28	EFT	William P Kelly	122.21	
3670	06/03/2021	Payroll	28	EFT	Kameron W Kinsey	1,634.32	
3671	06/03/2021	Payroll	28	EFT	Matthew R Kontra	300.54	
3672	06/03/2021	Payroll	28	EFT	Joseph T Langlois	3,106.82	
3673	06/03/2021	Payroll	28	EFT	Kenneth A Martin	2,504.92	
3674	06/03/2021	Payroll	28	EFT	Aidan L Murdoch	213.88	
3675	06/03/2021	Payroll	28	EFT	Spencer Myrlie	1,764.44	
3676	06/03/2021	Payroll	28	EFT	Lisa R Neissl	2,808.97	
3677	06/03/2021	Payroll	28	EFT	Ronald A Nordman	3,188.96	
3678	06/03/2021	Payroll	28	EFT	Marge M Nyhagen	344.94	
3679	06/03/2021	Payroll	28	EFT	Tonya R Paffile	2,981.84	

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3680	06/03/2021	Payroll	28	EFT	Alan J Parker	3,680.18	
3681	06/03/2021	Payroll	28	EFT	Loren D Peterson	344.94	
3682	06/03/2021	Payroll	28	EFT	James R Reese	3,091.47	
3683	06/03/2021	Payroll	28	EFT	Jonathan J Rickard	6,366.82	
3684	06/03/2021	Payroll	28	EFT	Michael J Rizzitiello	4,190.47	
3685	06/03/2021	Payroll	28	EFT	Kristi Scherger	2,742.56	
3686	06/03/2021	Payroll	28	EFT	Heather M Schermann	344.94	
3687	06/03/2021	Payroll	28	EFT	Andrew D Schild	4,367.42	
3688	06/03/2021	Payroll	28	EFT	Dylan E Schmick	3,013.51	
3689	06/03/2021	Payroll	28	EFT	Melodie A Selby	339.94	
3690	06/03/2021	Payroll	28	EFT	Andrea M St Clair	1,392.46	
3691	06/03/2021	Payroll	28	EFT	Troy E Tomaras	5,656.33	
3692	06/03/2021	Payroll	28	EFT	Daniel I Watkins	3,315.60	
3693	06/03/2021	Payroll	28	EFT	Christopher A Webber-Williams	2,127.08	
3694	06/03/2021	Payroll	28	EFT	Shelli Williams	445.32	
3695	06/03/2021	Payroll	28	EFT	Troy J Williams	2,348.21	
3696	06/03/2021	Payroll	28	EFT	David W Winter	5,839.63	
3697	06/03/2021	Payroll	28	EFT	Kevin E Wolpert	2,093.50	
3698	06/02/2021	Claims	28	EFT	Quill Corporation	825.58	Supplies; Supplies; Supplies; Supplies; Supplies; Office Supplies; Supplies; Supplies; Supplies; CREDIT MEMO; Replacement Order
3706	06/01/2021	Claims	28	EFT	Community Bank	48,701.28	LTGO Bond 2019- Street Sweeper Pmt #3
3788	06/03/2021	Payroll	28	EFT	AWC Life Insurance	189.50	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Life Insurance
3789	06/03/2021	Payroll	28	EFT	American Family Life Ins	1,313.65	Pay Cycle(s) 06/03/2021 To 06/03/2021 - AFLAC-Post Tax; Pay Cycle(s) 06/03/2021 To 06/03/2021 - AFLAC-Pre Tax
3790	06/03/2021	Payroll	28	EFT	Association Of Washington Cities	65,388.59	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Health First-250; Pay Cycle(s) 06/03/2021 To 06/03/2021 - AWC Life-Emp; Pay Cycle(s) 06/03/2021 To 06/03/2021 - AWC Life-Dep; Pay Cycle(s) 06/03/2021 To 06/03/2021
3791	06/03/2021	Payroll	28	EFT	Internal Revenue Service (Payroll)	55,741.22	941 Deposit for Pay Cycle(s) 06/03/2021 - 06/03/2021
3792	06/03/2021	Payroll	28	EFT	Mass Mutual	7,134.47	Pay Cycle(s) 06/03/2021 To 06/03/2021 - 457 Def Comp
3793	06/03/2021	Payroll	28	EFT	Oregon Department Of Revenue	1,372.00	Pay Cycle(s) for OR Tax 06/03/2021 - 06/03/2021
3794	06/03/2021	Payroll	28	EFT	State Of Washington	46,395.87	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Leoff 2; Pay Cycle(s) 06/03/2021 To 06/03/2021 - Pers 1; Pay Cycle(s) 06/03/2021 To 06/03/2021 - Pers 2; Pay Cycle(s) 06/03/2021 To
3795	06/03/2021	Payroll	28	EFT	Washington State Support Registry	1,113.07	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Office Of Support Enf.

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3796	06/03/2021	Payroll	28	EFT	Washington Teamsters Welfare Trust	17,881.60	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Teamsters Dental; Pay Cycle(s) 06/03/2021 To 06/03/2021 - Teamsters Medical; Pay Cycle(s) 06/03/2021 To 06/03/2021 - Teamsters Time Loss; Pay Cycle(s) 06/03/2021
3903	06/10/2021	Claims	28	EFT	Centurylink Communications LLC	834.54	Monthly Services; Monthly Services; Monthly Services
3904	06/10/2021	Claims	28	EFT	CenturyLink Communications LLC	8.41	Monthly Services
3905	06/11/2021	Claims	28	EFT	Cascade Natural Gas Corporation	214.43	Monthly Services- June 2021; Monthly Services- June 2021; Monthly Services- June 2021; Monthly Services- June 2021; Monthly Services- June 2021
3986	06/15/2021	Payroll	28	EFT	Eric H Adams	1,414.01	
3987	06/15/2021	Payroll	28	EFT	Dennis R Anderson	1,601.85	
3988	06/15/2021	Payroll	28	EFT	M Wade Antle	230.87	
3989	06/15/2021	Payroll	28	EFT	John A Boose	1,523.31	
3990	06/15/2021	Payroll	28	EFT	Brian J Carleton	2,485.70	
3991	06/15/2021	Payroll	28	EFT	DaShari D Cinnamon	1,011.37	
3992	06/15/2021	Payroll	28	EFT	Tanner C Cole	1,211.58	
3993	06/15/2021	Payroll	28	EFT	Laurencio Cota De La Cruz	1,320.62	
3994	06/15/2021	Payroll	28	EFT	Rea L Culwell	2,448.52	
3995	06/15/2021	Payroll	28	EFT	Salvador M Diaz	1,576.46	
3996	06/15/2021	Payroll	28	EFT	Shawn R Doering	1,015.71	
3997	06/15/2021	Payroll	28	EFT	Alexander Edison	1,829.43	
3998	06/15/2021	Payroll	28	EFT	Patrick J Evensen	1,929.73	
3999	06/15/2021	Payroll	28	EFT	Jeffrey R Goodson	230.87	
4000	06/15/2021	Payroll	28	EFT	Sharam L Goodwin	1,075.55	
4001	06/15/2021	Payroll	28	EFT	Travis B Grove	1,258.76	
4002	06/15/2021	Payroll	28	EFT	Paul D Hartwig	277.05	
4003	06/15/2021	Payroll	28	EFT	Michael C Holden	1,052.21	
4004	06/15/2021	Payroll	28	EFT	Joseph T Langlois	1,434.86	
4005	06/15/2021	Payroll	28	EFT	Kenneth A Martin	406.56	
4006	06/15/2021	Payroll	28	EFT	Spencer Myrlie	1,517.34	
4007	06/15/2021	Payroll	28	EFT	Lisa R Neissl	1,600.25	
4008	06/15/2021	Payroll	28	EFT	Alan J Parker	1,556.45	
4009	06/15/2021	Payroll	28	EFT	Michael J Rizzitiello	3,516.78	
4010	06/15/2021	Payroll	28	EFT	Dylan E Schmick	1,133.21	
4011	06/15/2021	Payroll	28	EFT	Andrea M St Clair	1,236.11	
4012	06/15/2021	Payroll	28	EFT	Daniel I Watkins	1,520.51	
4013	06/15/2021	Payroll	28	EFT	Christopher A Webber-Williams	1,838.74	
4014	06/15/2021	Payroll	28	EFT	Troy J Williams	1,695.60	
4015	06/11/2021	Claims	28	EFT	Home Depot Credit Services	1,005.39	Return/Reorder Credit
4055	06/15/2021	Claims	28	EFT	Amazon Business Prime	2,386.44	Return/Credit Memo; CPFM Supplies; CPFM Supplies; FD Supplies; PW Supplies; PW Supplies; PW Supplies; CPFM Supplies; CPFM Supplies; CPFM Supplies; PD Supplies; Attorney Supplies; CPFM Supplies; CPFM S
4086	06/25/2021	Claims	28	EFT	WA St. Dept Of Revenue	14,022.39	Written From Use Tax Report; May 2021
4215	06/22/2021	Claims	28	EFT	Pacific Power & Light	23,263.19	Monthly Services- June 2021
4298	06/28/2021	Claims	28	EFT	Quill Corporation	559.52	Office Supplies; Office Supplies- CD; Supplies; Supplies; Office Supplies- PD; Office Supplies; Office Supplies

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4301	06/28/2021	Claims	28	EFT	CenturyLink Communications LLC	8.41	Monthly Services
4302	06/28/2021	Claims	28	EFT	Centurylink Communications LLC	834.54	Monthly Services; Monthly Services; Monthly Services
4303	06/28/2021	Claims	28	EFT	Staples Credit Plan	184.78	Office Chair- R. Culwell
4305	06/28/2021	Claims	28	EFT	Verizon Wireless	2,688.43	Monthly Services
4502	06/15/2021	Payroll	28	EFT	Internal Revenue Service (Payroll)	10,259.42	941 Deposit for Pay Cycle(s) 06/15/2021 - 06/15/2021
4569	06/03/2021	Claims	28	EFT	Paymentech	173.59	Paymentech Fee- General Payments
4570	06/03/2021	Claims	28	EFT	Paymentech	1,651.26	Paymentech Fees - Utility Payments
4571	06/04/2021	Claims	28	EFT	Xpress Solutions, Inc.	784.71	June 2021 Xpress Bill Pay Fee
4573	06/03/2021	Claims	28	EFT	WA St. Dept Of Licensing	237.00	May 2021 CPL
4574	06/30/2021	Claims	28	EFT	WA St. Dept Of Licensing	180.00	June 2021 CPL
3797	06/03/2021	Payroll	28	52341	American Legal Services	79.64	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Teamsters Legal Defense Fund
3798	06/03/2021	Payroll	28	52342	City Of College Place	1,081.33	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Flex Spending
3799	06/03/2021	Payroll	28	52343	College Place Fire Fighters Assn.	60.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - CP Volunteer Fire
3800	06/03/2021	Payroll	28	52344	Fraternal Order Of Police	105.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Fraternal Order Of Police
3801	06/03/2021	Payroll	28	52345	C/O BMCU Acct. 59881001 IAFF Local 4203	250.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - IAFF Local 4203
3802	06/03/2021	Payroll	28	52346	Life Flight Network Foundation	59.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Life Flight
3803	06/03/2021	Payroll	28	52347	Marianne Barr C/O CPPD Emp Donations	162.50	Pay Cycle(s) 06/03/2021 To 06/03/2021 - CP Police Fund
3804	06/03/2021	Payroll	28	52348	Teamsters - Police	869.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Union Dues -
3805	06/03/2021	Payroll	28	52349	Teamsters - Public Employees	775.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Union Dues - PW
3806	06/03/2021	Payroll	28	52350	United Way of Walla Walla County	5.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - Donation - United Way
3807	06/03/2021	Payroll	28	52351	WSCFF Employee Benefit Trust	375.00	Pay Cycle(s) 06/03/2021 To 06/03/2021 - WSCFF Emp Ben Trust
3900	06/10/2021	Claims	28	79267	Cynthia S. Wolfe	150.00	Farmers Market Entertainment
3901	06/10/2021	Claims	28	79268	Curtis Lynn Lougy	7,273.30	FD Dorm Showers
3902	06/10/2021	Claims	28	79269	WA St. Board Of Volunteer Firefighters	150.00	2021 Volunteer Firefighter's Disability Fees
4016	06/11/2021	Claims	28	79270	City Of College Place-General	8,158.50	Monthly Services
4054	06/15/2021	Claims	28	79271	City Of College Place	220.00	Replenish Travel Advance Account- June 2021
4056	06/15/2021	Claims	28	79272	Donald & Donna Casebolt ^	64.92	981 NE Alden St
4057	06/15/2021	Claims	28	79273	David & Nelita Crawford #	299.49	226 SW Davis Ave
4058	06/15/2021	Claims	28	79274	Estate of Gary McCabe #	199.34	231 NW Ruby Ln
4059	06/15/2021	Claims	28	79275	Brian Fullen #	228.69	530 SW 4th St
4060	06/15/2021	Claims	28	79276	Hayden Homes	371.40	1102 SW Julia St
4061	06/15/2021	Claims	28	79277	Hayden Homes	526.66	1132 SW Julia St; 1132 SW Julia St
4062	06/15/2021	Claims	28	79278	Hayden Homes	355.77	1143 SW Julia St
4063	06/15/2021	Claims	28	79279	Hayden Homes	346.99	1103 SW Julia St
4064	06/15/2021	Claims	28	79280	Hayden Homes	649.47	1153 SW Julia St; 1153 SW Julia St

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4065	06/15/2021	Claims	28	79281	Hayden Homes	221.79	1163 SW Julia St; 1163 SW Julia St
4066	06/15/2021	Claims	28	79282	Eric Hight #	127.89	163 NW Destito Ct
4067	06/15/2021	Claims	28	79283	Daniel & Julie Luce	72.72	428 SE Date Ave
4068	06/15/2021	Claims	28	79284	Kevan Maas	416.25	431 SE Scenic View Dr
4069	06/15/2021	Claims	28	79285	Jeffrey Martuscelli	196.94	45 NE Alpine Dr
4070	06/15/2021	Claims	28	79286	Mike & Amy Serra	309.68	778 SE Goldeneye
4071	06/15/2021	Claims	28	79287	David Sheeley	122.50	538 SW Alicia Lp
4072	06/15/2021	Claims	28	79288	Kathleen Taylor ^	414.72	971 NE Alden St
4073	06/15/2021	Claims	28	79289	Byron & Kelly Trop	152.91	907 SESentry Dr
4074	06/15/2021	Claims	28	79290	Abel Ureno	219.11	1491 SE Freedom Pl
4075	06/15/2021	Claims	28	79291	Brian & Tara Urso	270.54	1143 SW Carver St
4087	06/16/2021	Claims	28	79292	Makaylee Smith	50.00	Farmers Market Entertainment
4103	06/17/2021	Claims	28	79293	WA St. Dept Of Licensing	123.50	Vehicle Licensing For New Vehicles
4195	06/23/2021	Claims	28	79294	Cynthia S. Wolfe	150.00	Farm Market Entertainment
4297	06/28/2021	Claims	28	79295	Outwest Printing		s/b USPS for Bulk Postage
4316	06/28/2021	Claims	28	79296	Postmaster	813.25	Utility Bulk Postage-July 2021 Statements
4361	06/30/2021	Claims	28	79297	Banner Bank Credit Cards	9,659.60	CH-9343; CH-9384; CH-9400; PD-9467; PD-9475; PW-9483; FD-9965; CH-3647; FD-5994; CD-5296; PD-8472; PD-9475 REBATE
3906	06/10/2021	Claims	28	105215	ATCO International, Inc.	126.00	Shop Supplies
3907	06/10/2021	Claims	28	105216	Above The Line Cleaning LLC	1,412.00	Monthly Cleaning- May 2021; Monthly Cleaning- May 2021
3908	06/10/2021	Claims	28	105217	Anderson-Perry & Associates, Inc.	102,925.21	Destito Court & Earl Lane Storm Retrofit Pmt 4; 2020 Community Development Block Grant Program- Sidewalks- Pmt 6; 4Bikes Project- Pmt 6; Meadowbrook Blvd Overlay Project Pmt 4; Poor Farm Cemetery
3909	06/10/2021	Claims	28	105218	Apollo Inc.	511,332.46	SW Sewer Lift Station No.7- Pmt #2
3910	06/10/2021	Claims	28	105219	Armored Knights Locksmith	65.34	Service Call
3911	06/10/2021	Claims	28	105220	Azavar Audit Solutions	38.79	Local Government Audit Program Contingency Payment
3912	06/10/2021	Claims	28	105221	Blue Mountain Humane Society	833.34	May 2021 Animal Services
3913	06/10/2021	Claims	28	105222	CBS Reporting Inc	164.00	Background Checks
3914	06/10/2021	Claims	28	105223	CH2M Hill OMI	99,724.92	WWTP Operations Maintenance And Management- June 2021; WWTP Operations Maintenance And Management- Equipment Scope- June 2021
3915	06/10/2021	Claims	28	105224	CHS Primeland	167.47	Fuel; Fuel
3916	06/10/2021	Claims	28	105225	Calico Copy	32.47	Copy & Scan Services
3917	06/10/2021	Claims	28	105226	Car Wash Partners, Inc.	350.00	Monthly Patrol Car Wash Service- October 2021
3918	06/10/2021	Claims	28	105227	College Place Heating &	239.14	Service Call
3919	06/10/2021	Claims	28	105228	Columbia Rural Electric	635.86	Monthly Services
3920	06/10/2021	Claims	28	105229	Core & Main LP	5,872.39	Supplies; Supplies
3921	06/10/2021	Claims	28	105230	Corwin Ford - Tri Cities	605.84	Part; Parts; Parts; Part
3922	06/10/2021	Claims	28	105231	Crown Paper & Janitorial Supply Inc	77.52	Supplies
3923	06/10/2021	Claims	28	105232	Shawn R Doering	12.48	Reimbursement- FD Testing Coffee & Donuts
3924	06/10/2021	Claims	28	105233	Ferguson Enterprises, Inc.	6,638.36	Supplies; Supplies; Supplies; Supplies; Supplies

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3925	06/10/2021	Claims	28	105234	GNAT Enterprises	240.00	Transportation Services- D. Lepiane; Transportation Services- D. Lepiane; Transportation Services- D. Lepiane
3926	06/10/2021	Claims	28	105235	Grassi Refrigeration HVAC, Inc.	534.91	Retroactive Mechanical Fee Adjustment; Refund For Overcharge Of Permitting Fees
3927	06/10/2021	Claims	28	105236	Hays Electric, LLC	593.50	Gun Range
3928	06/10/2021	Claims	28	105237	Humbert Asphalt, Inc.	368.07	Rock
3929	06/10/2021	Claims	28	105238	IBS Inc.	271.38	Shop Tools
3930	06/10/2021	Claims	28	105239	J-U-B Engineers, Inc.	118,703.56	WWTP Design; College Place-SW Sewer Collection System; College Place Fiscal Sustainability Plan; On-Call Services & Mentoring
3931	06/10/2021	Claims	28	105240	Jim's Precision Fab & Machine LLC	460.59	Manufacture Sign Holder
3932	06/10/2021	Claims	28	105241	KIE Supply Corporation	350.43	Supplies; Supplies; Supplies; Supplies
3933	06/10/2021	Claims	28	105242	Kendall Plumbing & Repair	270.23	FD- Dorm Showers
3934	06/10/2021	Claims	28	105243	Keokee Company Publishing, Inc.	3,000.00	Deposit- 75th Anniversary Book
3935	06/10/2021	Claims	28	105244	Laboratory Corporation of America	169.00	FD- Pre-Employment Drug Testing- M. Laizure
3936	06/10/2021	Claims	28	105245	Leroy Survey Consulting	300.00	Brent Dawson Short Plat Review; CP Garrison Creek Conservation Easement Review
3937	06/10/2021	Claims	28	105246	Moreno & Nelson Construction Corp.	135,911.98	Destito Storm Project Pmt 2
3938	06/10/2021	Claims	28	105247	Napa Of Walla Walla	3,471.07	Refund/Credit; Refund/Credit; Refund/Credit
3939	06/10/2021	Claims	28	105248	New York Store, Western Outfitters Inc.	272.24	Safety Boots- L. Cota
3940	06/10/2021	Claims	28	105249	Norco	42.47	FD Supplies
3941	06/10/2021	Claims	28	105250	Nvoicepay, Inc.	441.14	Bill Pay Batch Fees- May 2021
3942	06/10/2021	Claims	28	105251	One Call Concepts Inc.	53.50	Utility Notifications- May 2021
3943	06/10/2021	Claims	28	105252	Outwest Printing	332.86	Fold/Stuff Utility Statements For June 2021
3944	06/10/2021	Claims	28	105253	Pacific Office Automation	166.18	Copy Machine Maintenance
3945	06/10/2021	Claims	28	105254	Pape Machinery, Inc.	199.08	Part
3946	06/10/2021	Claims	28	105255	Pepsi Cola Bottling of Walla Walla	292.25	Water- PW; Water- PW; Water-PD; Water- PD; Water-CH; Water-CH; Water-Annex; Water-Annex
3947	06/10/2021	Claims	28	105256	Pitney Bowes Global Financial Serv. LLC.	389.43	Quarterly Postage Meter Lease
3948	06/10/2021	Claims	28	105257	Port Of Walla Walla	1,200.00	State Representation
3949	06/10/2021	Claims	28	105258	Pyro Spectaculars North	2,250.00	2021 Freedom Festival Fireworks Deposit
3950	06/10/2021	Claims	28	105259	Quality Petroleum Products, Inc.	5,671.77	Fuel; Fuel; Fuel; Fuel
3951	06/10/2021	Claims	28	105260	S & K Mountain Construction	4,133.38	PD Evidence Building- Pmt 4
3952	06/10/2021	Claims	28	105261	Snap On Tools - Dan's Tool Truck	661.17	Shop Tools; Shop Tools
3953	06/10/2021	Claims	28	105262	Sun Rental Center	175.33	Air Compressor Rental
3954	06/10/2021	Claims	28	105263	Tampa Enterprises, LLC	55.60	Supplies; Supplies
3955	06/10/2021	Claims	28	105264	Temple Display, LTD	13,592.86	Christmas Decorations
3956	06/10/2021	Claims	28	105265	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- May 2021
3957	06/10/2021	Claims	28	105266	Walla Walla Clinic, Inc	350.00	Pre-Employment- M. Laizure
3958	06/10/2021	Claims	28	105267	Webcheck, Inc	409.80	May 2021 Webcheck Services

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3959	06/10/2021	Claims	28	105268	Western States Equipment Co.	50.57	Parts
3960	06/10/2021	Claims	28	105269	Wilbur-Ellis Company	126.36	Weed Control Chemicals
4229	06/25/2021	Claims	28	105270	123 Printing	39.20	Business Cards- R. Culwell
4230	06/25/2021	Claims	28	105271	Armored Knights Locksmith	40.67	Commercial Key & Cut; Commercial Key & Cut
4231	06/25/2021	Claims	28	105272	Aspect Consulting, LLC	4,128.00	Drywell Feasibility Study
4232	06/25/2021	Claims	28	105273	Beeline Auto Center	98.92	Fuel; Fuel
4233	06/25/2021	Claims	28	105274	CI Shred	94.21	City Hall & PD Bins
4234	06/25/2021	Claims	28	105275	Chemsearch	271.75	Contract Water Treatment Program- FD Tower
4235	06/25/2021	Claims	28	105276	Community Council	1,500.00	2021 Annual Contribution
4236	06/25/2021	Claims	28	105277	Correct Equipment Inc.	3,629.71	Chlorine
4237	06/25/2021	Claims	28	105278	Rachel Lynn Cortez	4,166.66	Indigent Defense Services- June 2021
4238	06/25/2021	Claims	28	105279	Corwin Ford - Tri Cities	30.21	Part
4239	06/25/2021	Claims	28	105280	Crown Paper & Janitorial Supply Inc	176.62	Supplies
4240	06/25/2021	Claims	28	105281	Ferguson Enterprises, Inc.	12,319.60	Supplies; Supplies
4241	06/25/2021	Claims	28	105282	GNAT Enterprises	160.00	Transportation Services- D. Lepiane; Transportation Services- D. Lepiane
4242	06/25/2021	Claims	28	105283	Hayden Homes	1,849.35	Utility Refund For Stale Dated Checks
4243	06/25/2021	Claims	28	105284	Humbert Asphalt, Inc.	769.09	Rock
4244	06/25/2021	Claims	28	105285	InterMountain Education Service District	7,100.80	VPN Software- FD Mobile Devices; Dell Monitors; Desktop Computer Replacements
4245	06/25/2021	Claims	28	105286	Waltek II, Inc. Intermountain Materials Testing	369.20	Testing- 2021 Chip Seal
4246	06/25/2021	Claims	28	105287	J-U-B Engineers, Inc.	124,837.23	WWTP Design; Flex Light Industrial Study
4247	06/25/2021	Claims	28	105288	Jones Truck & Implement	93.20	Supplies; Parts
4248	06/25/2021	Claims	28	105289	KIE Supply Corporation	458.30	Supplies; Supplies; Supplies; Supplies; Supplies; Supplies; SW Sewer Project
4249	06/25/2021	Claims	28	105290	Konen Rock Products, Inc.	8,308.51	Crushed Rock
4250	06/25/2021	Claims	28	105291	Laboratory Corporation of America	169.00	FD- Pre-Employment Drug Testing-- A. Garcia
4251	06/25/2021	Claims	28	105292	Les Schwab Tire Center - CP	954.71	Winter Changeover; Repair
4252	06/25/2021	Claims	28	105293	Northsound Auto Group, LLC	76,222.24	2021 RAM 2500; 2021 RAM 2500
4253	06/25/2021	Claims	28	105294	Ponti & Wernette, PS	2,800.00	1st Half 2021 Indigent Defense
4254	06/25/2021	Claims	28	105295	Postal Annex #397	15.00	FD Testing
4255	06/25/2021	Claims	28	105296	Prothman Company	5,833.34	Professional Recruitment - Public Works Director Pmt 3
4256	06/25/2021	Claims	28	105297	Providence Health & Services WA	82.75	Hep B Vaccine- J. Duede
4257	06/25/2021	Claims	28	105298	RH2 Engineering, Inc.	8,454.82	2020 Comprehensive Water System Plan Update
4258	06/25/2021	Claims	28	105299	Rodda Paint Co.	282.37	Striping Paint
4259	06/25/2021	Claims	28	105300	Heather Schermann	80.63	Travel Expense- Good Roads Executive Board Meeting
4260	06/25/2021	Claims	28	105301	Snap On Tools - Dan's Tool Truck	296.75	Shop Tools
4261	06/25/2021	Claims	28	105302	Systems Design West, LLC	1,434.00	Ambulance Billing Services- May 2021
4262	06/25/2021	Claims	28	105303	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
4263	06/25/2021	Claims	28	105304	Tampa Enterprises, LLC	63.16	Supplies
4264	06/25/2021	Claims	28	105305	Tom Denchel Ford Country	4,690.87	Repair; Repair
4265	06/25/2021	Claims	28	105306	WA Association Of Sheriffs &	300.00	WASPC 2021 Spring Training Conference- T. Tomaras

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4266	06/25/2021	Claims	28	105307	WA St. Patrol, Accounts Receivable	127.00	Background Checks- May 2021
4267	06/25/2021	Claims	28	105308	Walla Walla City of	1,071.89	Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cu
4268	06/25/2021	Claims	28	105309	Walla Walla Clinic, Inc	780.00	Pre-Employment Physical- T. Daves; Pre-Employment Testing- A. Garcia; Pre-Employment Testing- H. Swopes
4269	06/25/2021	Claims	28	105310	Walla Walla County Corrections Dept	4,849.87	May 2021 Jail Services
4270	06/25/2021	Claims	28	105311	Walla Walla County Treasurer	2,806.92	2021 Mill Creek Flood; 2021 Mill Creek Flood, Property Taxes; 2020 Property Taxes
4271	06/25/2021	Claims	28	105312	Walla Walla Regional Water Testing Servi	319.00	Water/Stormwater Testing
4272	06/25/2021	Claims	28	105313	Walla Walla Union Bulletin	713.59	Ord No. 21-008; Notice Of Application- Portable School Buildings; Dawson SW 12th- 2 Lot Short Plat
4273	06/25/2021	Claims	28	105314	Walt's Plumbing & Septic Tank Service LL	68.00	Gun Range Restroom- May 2021
4274	06/25/2021	Claims	28	105315	The Wesley Group	75.00	Labor Relations- PD
3836	06/07/2021	Claims	29	1953	Salvador M Diaz	220.00	Less Lethal Instructor Training - Idaho Falls, ID
4580	06/08/2021	Claims	30	EFT	Navia Benefit Solutions	100.00	FSA Participation Fees- 5/1-5/31/2021
4581	06/02/2021	Claims	30	EFT	Navia Benefit Solutions	270.13	Health Care FSA Disbursement- Wk Ending 5/28/2021
4582	06/08/2021	Claims	30	EFT	Navia Benefit Solutions	10.00	Health Care FSA Disbursement- Wk Ending 6/4/2021
4583	06/09/2021	Claims	30	EFT	Navia Benefit Solutions	68.65	Health Care FSA Disbursement- Wk Ending 6/11/2021
4584	06/22/2021	Claims	30	EFT	Navia Benefit Solutions	69.98	Health Care FSA Disbursement- Wk Ending 6/18/2021
4585	06/29/2021	Claims	30	EFT	Navia Benefit Solutions	240.16	Health Care FSA Disbursement- Wk Ending 6/25/2021
4586	06/15/2021	Claims	30	EFT	Navia Benefit Solutions	1.06	Health Care FSA Disbursement- Wk Ending 6/25/2021
						534.91	003 Licenses & Permits
						3,888.56	511 Legislative
						4,166.66	512 Municipal Court
						9,328.91	513 Executive
						9,214.15	514 Finance & Administration
						5,960.42	515 Legal
						7,146.44	516 Personnel
						100.00	517 Employee Benefit Program
						8,792.80	519 Other General Gov Services
						6,338.31	520 City Clerk/Records
						154,444.14	521 Law Enforcement
						37,180.10	522 Fire Control
						4,849.87	523 Detention & Correction
						15,604.90	524 Building Inspection
						32,306.26	526 Emergency Medical Services
						25,558.91	558 Planning/Community Development
						18,539.10	573 Spectator & Community Events
						13,441.76	576 Parks & Recreation
						1,512.57	589 Non-Expenditures
						358,908.77	001 Current Expense Fund
						8,394.73	518 Data Processing Services

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		012 Technology Reserve Fund				8,394.73	
		517 Employee Benefit Program				1,142.50	
		061 Employee Benefit Reserve Fund				1,142.50	
		025 Miscellaneous				39.70	
		542 Road & Street Maintenance				23,536.66	
		543 Road & Street General Admin.				5,370.50	
		544 Engineering				3,911.72	
		100 Street Fund				32,858.58	
		521 Law Enforcement				1,081.35	
		120 Criminal Justice Fund				1,081.35	
		542 Road & Street Maintenance				8,308.51	
		305 Capital Improvement Fund (REET)				8,308.51	
		542 Road & Street Maintenance				9,361.85	
		594 Capital Improvements				4,128.00	
		309 CDBG Projects Fund				13,489.85	
		542 Road & Street Maintenance				17,112.22	
		311 Street Improvement Fund				17,112.22	
		519 Other General Gov Services				15,134.86	
		315 Facility Maintenance Reserve Fund (CE)				15,134.86	
		550 General Services				38,172.86	
		320 Equipment Reserve Fund				38,172.86	
		542 Road & Street Maintenance				65,123.00	
		330 Economic Development Fund				65,123.00	
		006 Charges For Goods & Services				1,225.95	
		025 Miscellaneous				79.41	
		534 Water Utilities				123,484.25	
		400 Water Fund				124,789.61	
		006 Charges For Goods & Services				4,248.83	
		019 Physical Environment				-52.56	
		025 Miscellaneous				48.53	
		535 Wastewater Utilities				130,788.91	
		401 Wastewater Fund				135,033.71	
		006 Charges For Goods & Services				1,373.94	
		025 Miscellaneous				22.06	
		531 Stormwater				21,034.87	
		402 Stormwater Fund				22,430.87	
		531 Stormwater				144,676.98	
		591 Interest & Debt Service				48,701.28	
		403 Stormwater Capital Reserve Fund				193,378.26	
		534 Water Utilities				46,627.70	
		410 Water Capital Reserve Fund				46,627.70	
		535 Wastewater Utilities				748,877.25	
		411 Wastewater Capital Reserve Fund				748,877.25	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			006		Charges For Goods & Services	235.43	
		412			Wastewater Debt Service Fund	235.43	
			006		Charges For Goods & Services	385.54	
		413			Water Capital Improvement Reserve Fund	385.54	
			548		Equipment Rental & Replacement	29,634.95	
		500			Equipment Rental & Replacement	29,634.95	
			589		Non-Expenditures	659.98	
		625			Flexible Benefits Plan Fund	659.98	
* Transaction Has Mixed Revenue And Expense Accounts						1,861,780.53	Claims: 1,442,139.99 Payroll: 419,640.54

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:  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

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	3,028,124.32	1,952,090.27	1,068,905.38	3,911,309.21	9,741.87	1,704.00	-1,187.50	3,921,567.58
005 Current Expense Reserve Fund	303,722.05	74,898.47	1.87	378,618.65	0.00	0.00	0.00	378,618.65
012 Technology Reserve Fund	173,658.91	99,941.84	8,395.84	265,204.91	670.75	0.00	0.00	265,875.66
061 Employee Benefit Reserve Fund	311,622.49	-104.21	1,144.43	310,373.85	0.00	0.00	0.00	310,373.85
100 Street Fund	36,632.82	416,571.02	169,288.55	283,915.29	77.68	0.00	-75.00	283,917.97
120 Criminal Justice Fund	16,920.42	-5.68	1,081.46	15,833.28	0.00	0.00	0.00	15,833.28
121 Forfeited Proceeds Fund	2,061.60	-0.69	0.01	2,060.90	0.00	0.00	0.00	2,060.90
130 Hotel/Motel Tax	32,024.57	2,248.58	0.18	34,272.97	0.00	0.00	0.00	34,272.97
201 ULTGO Bond Fund	20,742.78	0.62		20,743.40	0.00	0.00	0.00	20,743.40
235 Commercial Drive Bond Debt Service Fund	143,649.68	7.68	0.36	143,657.00	0.00	0.00	0.00	143,657.00
301 Street Capital Contribution Fund	4,133.97	0.14		4,134.11	0.00	0.00	0.00	4,134.11
305 Capital Improvement Fund (REET)	386,976.32	23,013.45	8,310.83	401,678.94	0.00	0.00	0.00	401,678.94
306 Capital Improvement Fund (REET 2)	653,261.69	522,924.59	3.88	1,176,182.40	0.00	0.00	0.00	1,176,182.40
309 CDBG Projects Fund	0.09	0.01		0.10	0.00	0.00	0.00	0.10
311 Street Improvement Fund	288,516.92	235,725.12	30,603.87	493,638.17	0.00	0.00	0.00	493,638.17
315 Facility Maintenance Reserve Fund (CE)	270,121.60	99,909.66	15,136.54	354,894.72	3,417.18	0.00	0.00	358,311.90
320 Equipment Reserve Fund	399,562.07	134,116.41	38,175.32	495,503.16	0.00	0.00	0.00	495,503.16
330 Economic Development Fund	680,289.58	20.38	65,123.00	615,186.96	0.00	0.00	0.00	615,186.96
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	396,408.61	173,828.56	163,495.90	406,741.27	1,435.62	0.00	-17,811.18	390,365.71
401 Wastewater Fund	1,388,393.91	228,198.15	658,001.37	958,590.69	2,174.22	0.00	-20,410.17	940,354.74
402 Stormwater Fund	399,133.14	49,672.74	22,106.26	426,699.62	666.71	0.00	-3,833.28	423,533.05
403 Stormwater Capital Reserve Fund	341,083.01	-114.03	193,380.36	147,588.62	0.00	0.00	0.00	147,588.62
410 Water Capital Reserve Fund	1,554,507.93	19,389.34	46,631.75	1,527,265.52	0.00	0.00	0.00	1,527,265.52
411 Wastewater Capital Reserve Fund	220,013.72	710,426.04	748,878.79	181,560.97	0.00	0.00	0.00	181,560.97
412 Wastewater Debt Service Fund	565,359.93	44,725.99	1.40	610,084.52	123.10	0.00	-4,263.89	605,943.73
413 Water Capital Improvement Reserve Fund	1,133,775.19	77,398.02	2.81	1,211,170.40	173.61	0.00	-7,470.71	1,203,873.30
425 Water Revenue Bond Fund	338,509.84	18.10	0.84	338,527.10	0.00	0.00	0.00	338,527.10
426 Water Bond Reserve Fund	143,875.51	7.70	0.36	143,882.85	0.00	0.00	0.00	143,882.85
431 Water System Construction Fund	1,079,655.06	11,308.31	6.65	1,090,956.72	0.00	0.00	0.00	1,090,956.72
500 Equipment Rental & Replacement	157,917.40	70,150.97	29,636.01	198,432.36	1,179.40	0.00	0.00	199,611.76
625 Flexible Benefits Plan Fund	10,206.96	1,081.41	659.98	10,628.39	0.00	0.00	0.00	10,628.39
	14,480,926.95	4,947,448.96	3,268,974.00	16,159,401.91	19,660.14	1,704.00	-55,051.73	16,125,714.32

TREASURERS REPORT

Account Totals

City Of College Place

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Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
2 Petty Cash	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00
12 Banner #2526 Gen Acct	283,660.13	2,819.85	65.00	286,414.98	0.00	3,180.05	289,595.03
25 US Bank #2494 MIA	294,783.76	6,188.72	58.00	300,914.48	0.00	0.00	300,914.48
26 CB #2204 CDBG Project	1,017.36	0.01	0.00	1,017.37	0.00	0.00	1,017.37
27 CB #2255 Farm Market	1,704.77	215.02	0.00	1,919.79	0.00	0.00	1,919.79
28 CB #2158 Public Funds Check	2,214,385.97	3,539,289.73	1,860,845.55	3,892,830.15	-55,051.73	18,184.09	3,855,962.51
29 CB #2263 Travel Adv	4,753.56	220.04	220.00	4,753.60	0.00	0.00	4,753.60
30 CB #2166 Flex Spend	10,088.65	1,181.41	759.98	10,510.08	0.00	0.00	10,510.08
31 CB #2220 Public Funds Acct	2,000,221.82	213.70	220.82	2,000,214.70	0.00	0.00	2,000,214.70
32 CB #2174 Dev Escrow Acct	63,820.62	0.52	0.00	63,821.14	0.00	0.00	63,821.14
33 CB #2298 Pub Funds Inv	501,037.77	4.12	0.00	501,041.89	0.00	0.00	501,041.89
34 CB #2182 Capital Mitigation	17,076.27	0.14	0.00	17,076.41	0.00	0.00	17,076.41
35 CB #2271 Projects	2,002,674.87	16.46	0.00	2,002,691.33	0.00	0.00	2,002,691.33
36 CB #2247 Complete Streets M	475,798.84	3.92	0.00	475,802.76	0.00	0.00	475,802.76
Total Cash:	7,872,174.39	3,550,153.64	1,862,169.35	9,560,158.68	-55,051.73	21,364.14	9,526,471.09

Investment Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4 Acct#00410 LGIP	2,354,941.92	155.60	9.82	2,355,087.70	0.00	0.00	2,355,087.70
24 US Bank #0609 Safekeeping I	4,253,810.64	-3,467.61	6,187.50	4,244,155.53	0.00	0.00	4,244,155.53
Total Investments:	6,608,752.56	-3,312.01	6,197.32	6,599,243.23	0.00	0.00	6,599,243.23
	14,480,926.95	3,546,841.63	1,868,366.67	16,159,401.91	-55,051.73	21,364.14	16,125,714.32

TREASURERS REPORT

Fund Investments By Account

City Of College Place

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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	85,417.55		5.64	5.64	0.36	85,422.83
410 000 Water Equipment Reserve Fund	972,339.98		64.25	64.25	4.05	972,400.18
412 000 Wastewater Debt Service Fund	336,176.57		22.21	22.21	1.40	336,197.38
413 000 Water Capital Reserve Fund	674,169.92		44.54	44.54	2.81	674,211.65
425 000 Water & Sewer Revenue Bond Fund	201,286.07		13.30	13.30	0.84	201,298.53
426 000 2007 Water/Sewer Bond Reserve Fund	85,551.83		5.66	5.66	0.36	85,557.13
4 - Acct#00410 LGIP	2,354,941.92	0.00	155.60	155.60	9.82	2,355,087.70
001 000 Current Expense Fund	1,302,985.44		-1,062.17	-1,062.17	1,895.29	1,300,027.98
005 000 Current Expense Reserve Fund	130,689.95		-106.53	-106.53	190.10	130,393.32
012 000 Technology Reserve Fund	74,724.49		-60.92	-60.92	108.69	74,554.88
061 000 Employee Benefit Reserve Fund	134,089.46		-109.31	-109.31	195.04	133,785.11
100 000 Street Fund	15,762.90		-12.85	-12.85	22.93	15,727.12
120 000 Criminal Justice Fund	7,280.76		-5.94	-5.94	10.59	7,264.23
121 000 Forfeited Proceeds Fund	887.10		-0.72	-0.72	1.29	885.09
130 000 Hotel/Motel Tax	13,780.00		-11.24	-11.24	20.04	13,748.72
305 000 Capital Improvemnt Fund (REET)	166,513.81		-135.74	-135.74	242.21	166,135.86
306 000 Capital Improvement Fund (REET 2)	281,094.96		-229.15	-229.15	408.87	280,456.94
309 000 Myra Road Fund	0.04					0.04
311 000 Street Improvement Fund	124,147.26		-101.20	-101.20	180.58	123,865.48
315 000 Facility Maintenance Reserve Fund (CE)	116,231.86		-94.75	-94.75	169.07	115,968.04
320 000 Equipment Reserve Fund	171,929.39		-140.16	-140.16	250.08	171,539.15
400 000 Water Fund	170,572.47		-139.05	-139.05	248.11	170,185.31
401 000 Wastewater Fund	597,418.36		-487.00	-487.00	868.99	596,062.37
402 000 Stormwater Fund	171,744.82		-140.00	-140.00	249.82	171,355.00
403 000 Stormwater Capital Reserve Fund	146,766.17		-119.64	-119.64	213.48	146,433.05
411 000 Wastewater Equip Reserve Fund	94,670.71		-77.17	-77.17	137.71	94,455.83
431 000 Water System Construction Fund	464,569.71		-378.71	-378.71	675.75	463,515.25

TREASURERS REPORT

Fund Investments By Account

City Of College Place

Time: 15:43:16 Date: 07/09/2021
Page: 4

06/01/2021 To: 06/30/2021

Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	67,950.98		-55.36	-55.36	98.86	67,796.76
24 - 24 US Bank #0609 Safekee	4,253,810.64	0.00	-3,467.61	-3,467.61	6,187.50	4,244,155.53
	6,608,752.56	0.00	-3,312.01	-3,312.01	6,197.32	6,599,243.23

TREASURERS REPORT

Fund Investment Totals

City Of College Place

Time: 15:43:16 Date: 07/09/2021

06/01/2021 To: 06/30/2021

Page: 5

Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	1,302,985.44		-1,062.17	-1,062.17	1,895.29	1,300,027.98	2,611,281.23
005 Current Expense Reserve Fund	130,689.95		-106.53	-106.53	190.10	130,393.32	248,225.33
012 Technology Reserve Fund	74,724.49		-60.92	-60.92	108.69	74,554.88	190,650.03
061 Employee Benefit Reserve Fund	134,089.46		-109.31	-109.31	195.04	133,785.11	176,588.74
100 Street Fund	15,762.90		-12.85	-12.85	22.93	15,727.12	268,188.17
120 Criminal Justice Fund	7,280.76		-5.94	-5.94	10.59	7,264.23	8,569.05
121 Forfeited Proceeds Fund	887.10		-0.72	-0.72	1.29	885.09	1,175.81
130 Hotel/Motel Tax	13,780.00		-11.24	-11.24	20.04	13,748.72	20,524.25
201 ULTGO Bond Fund					0.00		20,743.40
235 Commercial Drive Bond Debt Service Fund	85,417.55		5.64	5.64	0.36	85,422.83	58,234.17
301 Street Capital Contribution Fund						0.00	4,134.11
305 Capital Improvement Fund (REET)	166,513.81		-135.74	-135.74	242.21	166,135.86	235,543.08
306 Capital Improvement Fund (REET 2)	281,094.96		-229.15	-229.15	408.87	280,456.94	895,725.46
309 CDBG Projects Fund	0.04					0.04	0.06
311 Street Improvement Fund	124,147.26		-101.20	-101.20	180.58	123,865.48	369,772.69
315 Facility Maintenance Reserve Fund (CE)	116,231.86		-94.75	-94.75	169.07	115,968.04	238,926.68
320 Equipment Reserve Fund	171,929.39		-140.16	-140.16	250.08	171,539.15	323,964.01
330 Economic Development Fund						0.00	615,186.96
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	170,572.47		-139.05	-139.05	248.11	170,185.31	236,555.96
401 Wastewater Fund	597,418.36		-487.00	-487.00	868.99	596,062.37	362,528.32
402 Stormwater Fund	171,744.82		-140.00	-140.00	249.82	171,355.00	255,344.62
403 Stormwater Capital Reserve Fund	146,766.17		-119.64	-119.64	213.48	146,433.05	1,155.57
410 Water Capital Reserve Fund	972,339.98		64.25	64.25	4.05	972,400.18	554,865.34
411 Wastewater Capital Reserve Fund	94,670.71		-77.17	-77.17	137.71	94,455.83	87,105.14
412 Wastewater Debt Service Fund	336,176.57		22.21	22.21	1.40	336,197.38	273,887.14
413 Water Capital Improvement Reserve Fund	674,169.92		44.54	44.54	2.81	674,211.65	536,958.75
425 Water Revenue Bond Fund	201,286.07		13.30	13.30	0.84	201,298.53	137,228.57
426 Water Bond Reserve Fund	85,551.83		5.66	5.66	0.36	85,557.13	58,325.72
431 Water System Construction Fund	464,569.71		-378.71	-378.71	675.75	463,515.25	627,441.47
500 Equipment Rental & Replacement	67,950.98		-55.36	-55.36	98.86	67,796.76	130,635.60
625 Flexible Benefits Plan Fund						0.00	10,628.39
	6,608,752.56		-3,312.01	-3,312.01	6,197.32	6,599,243.23	9,560,158.68

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

16,159,401.91

CASH FLOW REPORT

City of College Place
YTD 2021

REVENUES	January*	February	March	April	May	June	July	August	September	October	November	December	YTD
Fund # Fund Name													
001 Current Expense Fund	\$511,035	\$ 2,666,930	\$ 646,151	\$ 741,082	\$ 1,361,711	\$ 1,951,860							\$7,878,769
5 Current Expense Fund Reserve	394	(277)	31	0	15	74,898							75,061
12 Technology Reserve Fund	50,043	(217)	26	(0)	9	99,942							149,803
61 Employee Benefit Reserve Fund	418	(290)	37	0	15	-104							76
100 Street Fund	13,779	15,129	170,688	13,022	14,841	416,571							644,030
120 Criminal Justice Fund	3,576	(16)	2	3,555	2	-6							7,111
121 Forfeited Proceeds Fund	3	(2)	0	0	0	-1							0
130 Hotel/Motel Tax	512	551	1,044	1,330	2,563	2,249							8,248
201 ULTGO Bond Fund	0	0	99,375	3	1	1							99,381
202 99 South End Bond Fund													-
235 Commercial Drive Bond Debt Service Fund	13	10	140,494	9	7	8							140,540
301 Street Capital Contribution Fund	0	0	0	0	0	0							1
305 Capital Improvement Fund (REET)	17,064	13,604	3,408	19,396	22,599	23,013							99,086
306 Capital Improvement Fund (REET 2)	11,348	13,373	3,437	19,397	22,612	522,925							593,091
309 CDBG Projects Fund	0	0	35,332	0		0							
311 Street Improvement Fund	23,121	(382)	47	(1)	14	235,725							258,525
315 Facility Maintenance Reserve Fund (CE)	306	(201)	45	(0)	13	99,910							100,072
320 Equipment Reserve Fund	347	(242)	184,270	3	19	134,116							318,514
330 Economic Development Fund	30	27	112,045	20	21	20							112,164
340 Economic Development Reserve Fund													-
400 Water Fund	141,980	131,691	124,179	115,424	130,427	173,829							817,529
401 Wastewater Fund	223,374	220,921	243,225	219,892	219,044	228,198							1,354,654
402 Stormwater Fund	46,459	52,104	48,556	54,466	90,498	49,673							341,756
403 Stormwater Capital Reserve Fund	483	(338)	100,043	6,761	16	-114							106,852
410 Water Capital Reserve Fund	34,509	133,678	112,642	107,228	3,966	19,389							411,411
411 Wastewater Capital Reserve Fund	25,402	194,120	94,585	17,500	3,512	710,426							1,045,545
412 Wastewater Debt Service Fund	46,529	43,793	47,321	45,625	44,866	44,726							272,860
413 Water Capital Improvement Reserve Fund	75,678	76,414	78,562	76,728	76,525	77,398							461,306
425 Water & Sewer Revenue Bond Fund	26	23	23	21	19	18							132
426 2007 Water/Sewer Bond Reserve Fund	11	10	10	9	5	8							53
431 Water System Construction Fund	1,483	(1,034)	133	0	52	11,308							11,942
500 Equipment Rental & Replacement	741	605	112,950	338	185	70,151							184,970
625 Flexible Benefits Plan Fund	1,118.35	1,118	1,118	1,018	1,018	1,081							6,473
	\$ 1,229,785	\$ 3,561,103	\$ 2,359,780	\$ 1,442,828	\$ 1,994,573	\$ 4,947,219	\$	-	\$	-	\$	-	\$ 15,499,955

*Does not include beginning balances totaling \$ 14,396,114

CASH FLOW REPORT

City of College Place
YTD 2021

EXPENDITURES

Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$ 441,184	\$ 2,695,824	\$ 878,392	\$ 537,487	\$ 352,467	\$ 1,068,905							\$ 5,974,259
5	Current Expense Reserve Fund	2	2	2	8	(3)	2							13
12	Technology Reserve Fund	20,961	13,099	36,011	7,614	7,383	8,396							93,465
61	Employee Benefit Reserve Fund	984	1,064	1,064	1,989	2,166	1,144							8,412
100	Street Fund	45,950	35,435	233,684	59,909	21,208	169,289							565,474
120	Criminal Justice Fund	1,111	1,113	1,078	1,164	1,165	1,081							6,711
121	Forfeited Proceeds Fund	0	0	0	0	(0)	0							0
130	Hotel/Motel Tax	0	0	0	93,528	(0)	0							1
201	UL TGO Bond Fund					(3)								93,525
202	99 South End Bond Fund													-
235	Commercial Drive Bond Debt Service Fund	0	0	140,484	2	(1)	0							140,486
301	Street Capital Contribution Fund			11,925										11,925
305	Capital Improvement Fund (REET)	2	2	2	9	12,332	8,311							20,658
306	Capital Improvement Fund (REET 2)	479	4	4	16	(5)	4							500
309	CDBG Projects Fund			35,332										35,332
311	Street Improvement Fund	3	13,266	64,670	47,765	4,354	30,604							160,662
315	Facility Maintenance Reserve Fund (CE)	12,377	4,048	52,688	40,705	2,889	15,137							127,844
320	Equipment Reserve Fund	2	186,313	(45,037)	8,646	(6)	38,175							188,092
330	Economic Development Fund			1,470	7,475		65,123							74,068
340	Economic Development Reserve Fund													-
400	Water Fund	159,303	124,226	146,245	154,265	125,828	163,496							873,363
401	Wastewater Fund	125,304	270,476	193,896	167,731	171,719	658,001							1,587,127
402	Stormwater Fund	34,554	21,348	126,556	22,891	56,364	22,106							283,819
403	Stormwater Capital Reserve Fund	2	2	2	28,626	(3)	193,380							328,011
410	Water Capital Reserve Fund	5	53,475	75,067	37,268	32,662	46,632							245,108
411	Wastewater Capital Reserve Fund	2,150	180,868	145,698	438,133	633,835	748,879							2,149,562
412	Wastewater Debt Service Fund	129,586	1	1	7	(5)	1							129,592
413	Water Capital Improvement Reserve Fund	3	3	4	21	436,905	3							436,940
425	Water & Sewer Revenue Bond Fund	1	1	1	5	(3)	1							6
426	2007 Water/Sewer Bond Reserve Fund	0	0	0	2	(1)	0							2
431	Water System Construction Fund	7	2,824	51,168	28	(9)	7							54,024
500	Equipment Rental & Replacement	58,557.34	21,563	27,374	31,298	9,046	29,636							177,474
625	Flexible Benefits Plan Fund	1,163	1,340	1,077	1,103	521	660							5,865
		\$ 1,033,691	\$ 3,626,297	\$ 2,284,858	\$ 1,687,696	\$ 1,870,804	\$ 3,268,974	\$	\$	\$	\$	\$	\$	\$ 13,772,321
		\$ 196,094	\$ (65,194)	\$ 74,921	\$ (244,869)	\$ 123,769	\$ 1,678,245	\$	\$	\$	\$	\$	\$	\$ 1,727,634

GAIN/(LOSS)

CASH FLOW REPORT

City of College Place
YTD 2021

NET Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$69,851	\$ (28,894)	\$ (232,240)	\$ 203,595	\$ 1,009,243	\$ 882,955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,904,510
5	Current Expense Fund Reserve	392	(279)	29	(8)	17	74,897	-	-	-	-	-	-	75,048
12	Technology Reserve Fund	29,082	(13,316)	(35,985)	(7,615)	(7,374)	91,546	-	-	-	-	-	-	56,339
61	Employees Benefit Reserve Fund	(566)	(1,354)	(1,027)	(1,988)	(2,151)	(1,249)	-	-	-	-	-	-	(8,335)
100	Street Fund	(32,171)	(20,305)	(62,996)	(46,887)	(6,368)	247,282	-	-	-	-	-	-	78,556
120	Criminal Justice Fund	2,465	(1,129)	(1,076)	2,391	(1,164)	(1,087)	-	-	-	-	-	-	400
121	Forfeited Proceeds Fund	3	(2)	0	(0)	0	(1)	-	-	-	-	-	-	0
130	Hotel/Motel Tax	512	551	1,043	1,330	2,563	2,248	-	-	-	-	-	-	8,247
201	ULTGO Bond Fund	0	0	99,375	(93,525)	4	1	-	-	-	-	-	-	5,855
202	99 South End Bond Fund	-	-	-	-	-	-	-	-	-	-	-	-	-
235	Commercial Drive Bond Debt Service Fund	12	10	10	7	9	7	-	-	-	-	-	-	54
301	Street Capital Contribution Fund	0	0	(11,925)	0	0	0	-	-	-	-	-	-	(11,924)
305	Capital Improvement Fund (REET)	17,063	13,602	3,406	19,387	10,267	14,703	-	-	-	-	-	-	78,427
306	Capital Improvement Fund (REET 2)	10,869	13,369	3,434	19,381	22,617	522,921	-	-	-	-	-	-	592,591
309	CDBG Projects Fund	0	0	0	0	-	0	-	-	-	-	-	-	0
311	Street Improvement Fund	23,118	(13,647)	(64,623)	(47,766)	(4,340)	205,121	-	-	-	-	-	-	97,863
315	Facility Maintenance Reserve Fund (OE)	(12,071)	(4,249)	(52,643)	(40,705)	(2,876)	84,773	-	-	-	-	-	-	(27,772)
320	Equipment Reserve Fund	346	(186,554)	229,307	(8,643)	25	95,941	-	-	-	-	-	-	130,422
330	Economic Development Fund	30	27	110,575	(7,455)	21	(85,103)	-	-	-	-	-	-	38,096
340	Economic Development Reserve Fund	-	-	-	-	-	-	-	-	-	-	-	-	-
400	Water Fund	(17,323)	7,465	(22,065)	(38,842)	4,599	10,333	-	-	-	-	-	-	(55,834)
401	Wastewater Fund	98,070	(49,555)	48,329	52,161	47,325	(429,803)	-	-	-	-	-	-	(232,473)
402	Stormwater Fund	11,905	30,756	(78,001)	31,575	34,134	27,566	-	-	-	-	-	-	57,937
403	Stormwater Capital Reserve Fund	481	(340)	(5,960)	(21,865)	20	(193,494)	-	-	-	-	-	-	(221,158)
410	Water Capital Reserve Fund	34,504	80,203	37,575	69,959	(28,696)	(27,242)	-	-	-	-	-	-	166,303
411	Wastewater Capital Reserve Fund	23,252	13,252	(51,113)	(420,633)	(630,323)	(38,453)	-	-	-	-	-	-	(1,104,017)
412	Wastewater Debt Service Fund	(83,056)	43,791	47,320	45,618	44,871	44,725	-	-	-	-	-	-	143,267
413	Water Capital Improvement Reserve Fund	75,675	76,411	78,558	76,707	(360,380)	77,395	-	-	-	-	-	-	24,366
425	Water & Sewer Revenue Bond Fund	25	23	22	16	22	17	-	-	-	-	-	-	126
426	2007 Water/Sewer Bond Reserve Fund	11	10	10	7	6	7	-	-	-	-	-	-	51
431	Water System Construction Fund	1,476	(3,857)	(51,036)	(28)	61	11,302	-	-	-	-	-	-	(42,082)
500	Equipment Rental & Replacement	(57,817)	(20,958)	85,577	(30,960)	(8,862)	40,515	-	-	-	-	-	-	7,495
625	Flexible Benefits Plan Fund	(45)	(222)	41	(85)	498	421	-	-	-	-	-	-	608
		\$ 196,094	\$ (65,194)	\$ 74,921	\$ (244,869)	\$ 123,769	\$ 1,678,245	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,762,967

2021 BUDGET POSITION

City Of College Place

Time: 08:49:21 Date: 07/12/2021

Page: 1

001 Current Expense Fund 01/01/2021 To: 12/31/2021

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	1,207,453.13	791,028.87	39.6%
002 Retail Sales & Use Tax	2,169,000.00	1,163,104.60	1,005,895.40	46.4%
003 Business Tax	1,399,000.00	748,092.84	650,907.16	46.5%
005 Emergency Services	360,000.00	255,696.36	104,303.64	29.0%
002 Taxes	5,926,482.00	3,374,346.93	2,552,135.07	43.1%
002 Taxes	5,926,482.00	3,374,346.93	2,552,135.07	43.1%

003 Permits & Licenses

001 Licenses & Permits	80,000.00	82,064.15	(2,064.15)	0.0%
002 Non-Business License & Permits	385,000.00	183,084.17	201,915.83	52.4%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	465,000.00	265,148.32	199,851.68	43.0%
003 Permits & Licenses	465,000.00	265,148.32	199,851.68	43.0%

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	8,519.50	4,530.50	34.7%
008 Fire Department	177,700.00	110,440.52	67,259.48	37.9%
006 Charges For Goods & Services	205,750.00	118,960.92	86,789.08	42.2%
000	2,000.00	6,831.88	(4,831.88)	0.0%
001 Security Of Persons & Property	0.00	0.00	0.00	100.0%
010 Security Of Persons/Property	2,000.00	6,831.88	(4,831.88)	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	2,499.00	(899.00)	0.0%
006 Charges For Goods & Services	209,350.00	128,291.80	81,058.20	38.7%

012 Fines & Forfeits

012 Court Fines And Forfeitures	3,100.00	2,229.68	870.32	28.1%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	35,000.00	23,337.86	11,662.14	33.3%
012 Fines & Forfeits	38,100.00	25,567.54	12,532.46	32.9%

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
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2021 BUDGET POSITION

City Of College Place

Time: 08:49:21 Date: 07/12/2021

Page: 2

001 Current Expense Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	1,214.64	36,785.36	96.8%
002 Rents & Leases	105,000.00	55,121.28	49,878.72	47.5%
005 Other Miscellaneous Revenue	50,000.00	54,257.17	(4,257.17)	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	110,593.09	82,406.91	42.7%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	193,000.00	110,595.09	82,404.91	42.7%

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	9,250.00	5,750.00	38.3%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	34,000.00	11,250.00	22,750.00	66.9%
030 Contributions / Donations Priv	34,000.00	11,250.00	22,750.00	66.9%

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

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	79,735.62	(75,535.62)	0.0%
105 State Grants	11,700.00	102,251.33	(90,551.33)	0.0%
100 Grants	11,700.00	105,561.29	(93,861.29)	0.0%

106 State Shared Revenues

107 State Entitlements	243,917.00	147,475.74	96,441.26	39.5%
106 State Shared Revenues	243,917.00	147,475.74	96,441.26	39.5%

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	1,385,481.93	(1,385,481.93)	0.0%
109 Federal Revenues	0.00	1,385,481.93	(1,385,481.93)	0.0%

380 Non-Revenues

000	0.00	219.40	(219.40)	0.0%
003 Agency & Other Type Deposits	0.00	2,302,357.00	(2,302,357.00)	0.0%
004 Sales Tax Collected	0.00	0.00	0.00	100.0%
005 Non-Revenues	5,000.00	334.00	4,666.00	93.3%
006 Developer / Deposits	0.00	18.15	(18.15)	0.0%
080 Non-Revenues	5,000.00	2,302,928.55	(2,297,928.55)	0.0%
380 Non-Revenues	5,000.00	2,302,928.55	(2,297,928.55)	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

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City Of College Place

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	2,340.00	2,660.00	53.2%
573 Spectator & Community Events	5,000.00	2,340.00	2,660.00	53.2%

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	7,883,341.45	(617,788.45)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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	1,189,859.00	663,575.00	35.8%
080 Operations/General	0.00	0.00	0.00	100.0%
070 Operating Transfers	1,853,434.00	1,189,859.00	663,575.00	35.8%
070 Interfund Transfers	1,853,434.00	1,189,859.00	663,575.00	35.8%

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	8,400.00	7,510.00	47.2%
002 Official Publication Service	1,500.00	907.02	592.98	39.5%
003 Training	2,300.00	431.26	1,868.74	81.2%
004 Legislative Services	34,111.00	19,507.36	14,603.64	42.8%
005 Election Costs	36,000.00	25,037.57	10,962.43	30.5%
511 Legislative	89,821.00	54,283.21	35,537.79	39.6%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	91,821.00	54,283.21	37,537.79	40.9%

2021 BUDGET POSITION

City Of College Place

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining
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512 Municipal Court

512 Municipal Court	170,000.00	81,798.87	88,201.13	51.9%
515 Legal	3,000.00	0.00	3,000.00	100.0%
512 Municipal Court	173,000.00	81,798.87	91,201.13	52.7%

513 Executive

001 Administration	119,541.00	63,508.12	56,032.88	46.9%
003 Administrative Support Assist.	200.00	200.00	0.00	0.0%
513 Executive	119,741.00	63,708.12	56,032.88	46.8%
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	73,306.12	54,734.88	42.7%

514 Finance Department

514 Finance & Administration	140,432.00	80,290.54	60,141.46	42.8%
515 Legal	300.00	0.00	300.00	100.0%
514 Finance Department	140,732.00	80,290.54	60,441.46	42.9%

515 Legal

000	60,000.00	24,681.44	35,318.56	58.9%
001 Administration	0.00	10,717.19	(10,717.19)	0.0%
515 Legal	60,000.00	35,398.63	24,601.37	41.0%
515 Legal	60,000.00	35,398.63	24,601.37	41.0%

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	58,167.77	44,834.23	43.5%
002 Wellness Program Supplies	1,975.00	348.36	1,626.64	82.4%
516 Personnel	105,777.00	59,516.13	46,260.87	43.7%
517 Employee Benefit Program	1,200.00	1,600.00	(400.00)	0.0%
516 Human Resources	107,227.00	61,116.13	46,110.87	43.0%

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%

520 City Clerk/Records

515 Legal	1,500.00	555.00	945.00	63.0%
520 City Clerk/Records	160,788.00	83,465.23	77,322.77	48.1%

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
520 City Clerk/Records	162,288.00	84,020.23	78,267.77	48.2%

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	130,178.33	101,083.67	43.7%
002 Investigation	128,578.00	68,423.06	60,154.94	46.8%
003 Patrol	1,213,191.00	691,467.83	521,723.17	43.0%
004 School Resource Officer	93,924.00	53,586.51	40,337.49	42.9%
005 Crime Prevention	575.00	0.00	575.00	100.0%
006 Training	35,900.00	3,799.91	32,100.09	89.4%
007 Traffic Policing	341,513.00	195,678.61	145,834.39	42.7%
008 Support Services	238,200.00	123,943.89	114,256.11	48.0%
009 Criminal Justice	0.00	0.00	0.00	100.0%
012 Special Enforcement	91,190.00	57,252.80	33,937.20	37.2%
521 Law Enforcement	2,374,333.00	1,324,330.94	1,050,002.06	44.2%
523 Detention & Correction	33,150.00	16,606.81	16,543.19	49.9%
539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
521 Police Operations	2,414,483.00	1,350,432.75	1,064,050.25	44.1%

522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
001 Administration	19,400.00	4,612.76	14,787.24	76.2%
002 Fire Suppression	404,842.00	191,424.51	213,417.49	52.7%
003 Fire Prevention/Investigation	63,682.00	31,173.51	32,508.49	51.0%
004 Training	127,676.00	53,489.48	74,186.52	58.1%
005 Facilities	46,400.00	20,326.37	26,073.63	56.2%
009 Grants - FEMA	0.00	2,673.24	(2,673.24)	0.0%
010 Mobilization Program	3,600.00	25,888.43	(22,288.43)	0.0%
014 Long Term Debt - Equipment	0.00	0.00	0.00	100.0%
522 Fire Control	665,600.00	329,588.30	336,011.70	50.5%
001 Administration	1,000.00	2,992.84	(1,992.84)	0.0%
002 Training	5,750.00	937.04	4,812.96	83.7%
003 Rescue & Emergency Aif	545,664.00	228,759.69	316,904.31	58.1%
008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
526 Emergency Medical Services	554,414.00	232,689.57	321,724.43	58.0%
522 Fire Department	1,221,014.00	562,277.87	658,736.13	53.9%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	113,369.00	57,936.96	55,432.04	48.9%
002 Miscellaneous	49,900.00	51,248.30	(1,348.30)	0.0%
003 Annex Facility	7,000.00	1,800.75	5,199.25	74.3%

2021 BUDGET POSITION

City Of College Place

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining
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519 Other General Gov Services

519 Other General Gov Services	170,269.00	110,986.01	59,282.99	34.8%
524 Building Inspection	201,979.00	109,013.69	92,965.31	46.0%
524 Building / Facilities / ISM	372,748.00	219,999.70	152,748.30	41.0%

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	16,850.16	44,224.84	72.4%
548 Equipment Rental & Replacement	61,075.00	16,850.16	44,224.84	72.4%

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	108,331.71	227,187.29	67.7%
002 Development	30,445.00	6,860.29	23,584.71	77.5%
558 Planning/Community Development	365,964.00	115,192.00	250,772.00	68.5%
558 Planning/Community Development	381,964.00	120,697.00	261,267.00	68.4%

565 Welfare

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

567 Alcohol & Drug Treatment

567 Alcohol & Drug Treatment/WW County	3,000.00	1,086.17	1,913.83	63.8%
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City Of College Place

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001 Current Expense Fund 01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
567 Alcohol & Drug Treatment	3,000.00	1,086.17	1,913.83	63.8%

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	22,636.44	46,453.56	67.2%
003 Farmer's Market	500.00	0.00	500.00	100.0%
573 Spectator & Community Events	69,590.00	22,636.44	46,953.56	67.5%
573 Spectator & Community Events	69,590.00	22,636.44	46,953.56	67.5%

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	16,125.68	9,525.32	37.1%
002 Recreational Services	119,830.00	60,474.85	59,355.15	49.5%
003 Recreational Materials/Equip.	30,000.00	5,000.00	25,000.00	83.3%
576 Parks & Recreation	175,481.00	81,600.53	93,880.47	53.5%
576 Parks & Recreation	175,481.00	81,600.53	93,880.47	53.5%

580 Non-Expenditures

589 Non-Expenditures	12,100.00	2,333,362.44	(2,321,262.44)	0.0%
580 Non-Expenditures	12,100.00	2,333,362.44	(2,321,262.44)	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 6,377,635.79 1,061,343.21 14.3%

Fund Excess/(Deficit): (173,426.00) 1,505,705.66

2021 BUDGET POSITION

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005 Current Expense Reserve Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	60.87	939.13	93.9%
025 Miscellaneous	1,000.00	60.87	939.13	93.9%
025 Miscellaneous	1,000.00	60.87	939.13	93.9%

070 Interfund Transfers

070 Operating Transfers	75,000.00	75,000.00	0.00	0.0%
070 Interfund Transfers	75,000.00	75,000.00	0.00	0.0%

Fund Revenues:	76,000.00	75,060.87	939.13	1.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	12.61	(12.61)	0.0%
025 Miscellaneous	0.00	12.61	(12.61)	0.0%
025 Miscellaneous	0.00	12.61	(12.61)	0.0%

Fund Expenditures:	0.00	12.61	(12.61)	0.0%
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Fund Excess/(Deficit):	76,000.00	75,048.26
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2021 BUDGET POSITION

City Of College Place

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012 Technology Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	33.14	2,966.86	98.9%
025 Miscellaneous	3,000.00	33.14	2,966.86	98.9%

070 Interfund Transfers

070 Operating Transfers	200,000.00	100,000.00	100,000.00	50.0%
070 Interfund Transfers	200,000.00	100,000.00	100,000.00	50.0%

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	149,803.14	53,196.86	26.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	596.73	(556.73)	0.0%
518 Data Processing Services	288,118.00	94,862.50	193,255.50	67.1%
518 Data Processing	288,158.00	95,459.23	192,698.77	66.9%

Fund Expenditures:	288,158.00	95,459.23	192,698.77	66.9%
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Fund Excess/(Deficit):	(85,158.00)	54,343.91
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2021 BUDGET POSITION

City Of College Place

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061 Employee Benefit Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	76.26	2,923.74 97.5%
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025 Miscellaneous	3,000.00	76.26	2,923.74 97.5%
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070 Interfund Transfers

070 Operating Transfers	50,000.00	0.00	50,000.00 100.0%
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070 Interfund Transfers	50,000.00	0.00	50,000.00 100.0%
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Fund Revenues:	53,000.00	76.26	52,923.74 99.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

517 Employee Benefit Program	87,000.00	10,598.50	76,401.50 87.8%
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562 Employee Benefit Reserve	65.00	12.68	52.32 80.5%
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516 Human Resources	87,065.00	10,611.18	76,453.82 87.8%
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Fund Expenditures:	87,065.00	10,611.18	76,453.82 87.8%
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Fund Excess/(Deficit):	(34,065.00)	(10,534.92)	
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100 Street Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	6,600.00	(1,600.00)	0.0%
003 Permits & Licenses	5,000.00	6,600.00	(1,600.00)	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	181.30	1,818.70	90.9%
005 Other Miscellaneous Revenue	0.00	108.56	(108.56)	0.0%
011 Project Plans & Specs Payments	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	289.86	1,710.14	85.5%
025 Miscellaneous	2,000.00	289.86	1,710.14	85.5%

070 Interfund Transfers

070 Operating Transfers	500,000.00	525,000.00	(25,000.00)	0.0%
070 Interfund Transfers	500,000.00	525,000.00	(25,000.00)	0.0%

100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
001 State Grants	0.00	19,913.04	(19,913.04)	0.0%
005 Fire Department Grants	0.00	0.00	0.00	100.0%
105 State Grants	0.00	19,913.04	(19,913.04)	0.0%
100 Grants	0.00	19,913.04	(19,913.04)	0.0%

106 State Shared Revenues

107 State Entitlements	220,833.00	91,663.87	129,169.13	58.5%
106 State Shared Revenues	220,833.00	91,663.87	129,169.13	58.5%

542 Street Department

019 Physical Environment	0.00	563.22	(563.22)	0.0%
542 Street Department	0.00	563.22	(563.22)	0.0%

2021 BUDGET POSITION

City Of College Place

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100 Street Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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Fund Revenues:	727,833.00	644,029.99	83,803.01 11.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	178.95	(153.95) 0.0%
025 Miscellaneous	25.00	178.95	(153.95) 0.0%
025 Miscellaneous	25.00	178.95	(153.95) 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

544 Engineering	0.00	19,913.04	(19,913.04) 0.0%
100 Grants	0.00	19,913.04	(19,913.04) 0.0%

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	90,741.67	90,044.33 49.8%
005 Street Lighting	42,000.00	17,089.74	24,910.26 59.3%
006 Traffic Control Devices	101,104.00	36,431.47	64,672.53 64.0%
007 Snow & Ice Removal	36,529.00	16,380.55	20,148.45 55.2%
008 Street Cleaning	0.00	0.00	0.00 100.0%
009 Roadside	56,353.00	31,990.72	24,362.28 43.2%
011 Interfund Transfers	250,000.00	403,500.00	(153,500.00) 0.0%
012 Capital Projects	0.00	0.00	0.00 100.0%
542 Road & Street Maintenance	666,772.00	596,134.15	70,637.85 10.6%
001 Administration	48,847.00	35,642.62	13,204.38 27.0%
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	55,198.45	14,048.55 20.3%
542 Street Department	736,019.00	651,332.60	84,686.40 11.5%

544 Engineering

544 Engineering	76,465.00	19,537.67	56,927.33 74.4%
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2021 BUDGET POSITION

City Of College Place

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100 Street Fund		01/01/2021 To: 12/31/2021		
Expenditures	Amt Budgeted	Expenditures	Remaining	
544 Engineering	76,465.00	19,537.67	56,927.33	74.4%
Fund Expenditures:	812,509.00	690,962.76	121,546.24	15.0%
Fund Excess/(Deficit):	(84,676.00)	(46,932.77)		

2021 BUDGET POSITION

City Of College Place

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120 Criminal Justice Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	250.00	1.01	248.99	99.6%
025 Miscellaneous	250.00	1.01	248.99	99.6%
025 Miscellaneous	250.00	1.01	248.99	99.6%

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	7,111.27	7,808.73	52.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.72	(0.72)	0.0%
025 Miscellaneous	0.00	0.72	(0.72)	0.0%
025 Miscellaneous	0.00	0.72	(0.72)	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	7,795.49	5,867.51	42.9%
009 Criminal Justice	17,000.00	0.00	17,000.00	100.0%
521 Law Enforcement	30,663.00	7,795.49	22,867.51	74.6%
521 Police Operations	30,663.00	7,795.49	22,867.51	74.6%

Fund Expenditures:	30,663.00	7,796.21	22,866.79	74.6%
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2021 BUDGET POSITION

City Of College Place

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120 Criminal Justice Fund

01/01/2021 To: 12/31/2021

Fund Excess/(Deficit):	(15,743.00)	(684.94)
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2021 BUDGET POSITION

City Of College Place

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121 Forfeited Proceeds Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	(3.14)	3.14	100.0%
025 Miscellaneous	0.00	(3.14)	3.14	100.0%
035 Other Miscellaneous	25.00	3.62	21.38	85.5%
025 Miscellaneous	25.00	0.48	24.52	98.1%

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	0.48	524.52	99.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.07	(0.07)	0.0%
025 Miscellaneous	0.00	0.07	(0.07)	0.0%
025 Miscellaneous	0.00	0.07	(0.07)	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	0.07	(0.07)	0.0%
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Fund Excess/(Deficit):	525.00	0.41
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2021 BUDGET POSITION

City Of College Place

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130 Hotel/Motel Tax 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	16,000.00	8,244.63	7,755.37	48.5%
002 Taxes	16,000.00	8,244.63	7,755.37	48.5%

025 Miscellaneous

025 Miscellaneous	0.00	(45.80)	45.80	100.0%
035 Other Miscellaneous	100.00	49.57	50.43	50.4%
025 Miscellaneous	100.00	3.77	96.23	96.2%

Fund Revenues:	16,100.00	8,248.40	7,851.60	48.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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557 Tourism

557 Economic Development	13,500.00	1.14	13,498.86	100.0%
557 Tourism	13,500.00	1.14	13,498.86	100.0%

Fund Expenditures:	13,500.00	1.14	13,498.86	100.0%
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Fund Excess/(Deficit):	2,600.00	8,247.26
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2021 BUDGET POSITION

City Of College Place

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201 ULTGO Bond Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	5.00	5.61	(0.61)	0.0%
025 Miscellaneous	5.00	5.61	(0.61)	0.0%
025 Miscellaneous	5.00	5.61	(0.61)	0.0%

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	99,380.61	388,574.39	79.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	905.00	5,855.46
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2021 BUDGET POSITION

City Of College Place

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202 LTGO Bond Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	(52,004.00)	0.00
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2021 BUDGET POSITION

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235 Commercial Drive Bond Debt Service Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	750.00	56.25	693.75	92.5%
025 Miscellaneous	750.00	56.25	693.75	92.5%

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	140,540.25	693.75	0.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	2.34	(2.34)	0.0%
025 Miscellaneous	0.00	2.34	(2.34)	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	140,486.07	(2.07)	0.0%
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Fund Excess/(Deficit):	750.00	54.18
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2021 BUDGET POSITION

City Of College Place

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301 Street Capital Contribution Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	20.00	1.37	18.63	93.2%
025 Miscellaneous	20.00	1.37	18.63	93.2%

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	1.37	21,943.63	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	20.00	(11,923.63)
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2021 BUDGET POSITION

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305 Capital Improvement Fund (REET)

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	150,000.00	99,041.60	50,958.40	34.0%
002 Taxes	150,000.00	99,041.60	50,958.40	34.0%

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	44.04	1,455.96	97.1%
025 Miscellaneous	1,500.00	44.04	1,455.96	97.1%
025 Miscellaneous	1,500.00	44.04	1,455.96	97.1%

Fund Revenues:	151,500.00	99,085.64	52,414.36	34.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	14.45	(14.45)	0.0%
025 Miscellaneous	0.00	14.45	(14.45)	0.0%
025 Miscellaneous	0.00	14.45	(14.45)	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	21,244.11	68,755.89	76.4%
542 Street Department	90,000.00	21,244.11	68,755.89	76.4%

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	21,258.56	68,741.44	76.4%
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Fund Excess/(Deficit):	61,500.00	77,827.08
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2021 BUDGET POSITION

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306 Capital Improvement Fund (REET 2) 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	150,000.00	92,984.62	57,015.38	38.0%
002 Taxes	150,000.00	92,984.62	57,015.38	38.0%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	106.42	1,893.58	94.7%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	106.42	1,893.58	94.7%
025 Miscellaneous	2,000.00	106.42	1,893.58	94.7%

030 Contributions / Donations Priv

030 Contr & Donations Priv Sources	400,000.00	500,000.00	(100,000.00)	0.0%
030 Contributions / Donations Priv	400,000.00	500,000.00	(100,000.00)	0.0%

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	593,091.04	958,908.96	61.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	25.10	(25.10)	0.0%
025 Miscellaneous	0.00	25.10	(25.10)	0.0%
025 Miscellaneous	0.00	25.10	(25.10)	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	500.46	2,009,499.54	100.0%
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Fund Excess/(Deficit):	(458,000.00)	592,590.58
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2021 BUDGET POSITION

City Of College Place

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309 CDBG Projects Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	0.00	0.05	(0.05)	0.0%
025 Miscellaneous	0.00	0.05	(0.05)	0.0%
025 Miscellaneous	0.00	0.05	(0.05)	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	35,332.53	304,197.47	89.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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594 Capital Improvements	0.00	0.00	0.00 100.0%
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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

594 Capital Improvements	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%
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Fund Excess/(Deficit):	0.00	0.05
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2021 BUDGET POSITION

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311 Street Improvement Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	67,500.00	99.71	67,400.29	99.9%
025 Miscellaneous	67,500.00	99.71	67,400.29	99.9%
025 Miscellaneous	67,500.00	99.71	67,400.29	99.9%

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	258,425.65	223,778.35	46.4%
100 Grants	553,304.00	258,425.65	294,878.35	53.3%

Fund Revenues:	630,804.00	258,525.36	372,278.64	59.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	13.54	11.46	45.8%
025 Miscellaneous	25.00	13.54	11.46	45.8%
025 Miscellaneous	25.00	13.54	11.46	45.8%

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	60,648.90	552,911.10	90.1%
542 Road & Street Maintenance	613,560.00	60,648.90	552,911.10	90.1%
542 Street Department	613,560.00	60,648.90	552,911.10	90.1%

Fund Expenditures:	713,585.00	160,662.44	552,922.56	77.5%
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311 Street Improvement Fund

01/01/2021 To: 12/31/2021

Fund Excess/(Deficit):	(82,781.00)	97,862.92
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2021 BUDGET POSITION

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315 Facility Maintenance Reserve Fund (CE) 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	71.66	928.34	92.8%
025 Miscellaneous	1,000.00	71.66	928.34	92.8%
025 Miscellaneous	1,000.00	71.66	928.34	92.8%

070 Interfund Transfers

070 Operating Transfers	400,000.00	250,000.00	150,000.00	37.5%
070 Interfund Transfers	400,000.00	250,000.00	150,000.00	37.5%

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	250,071.66	150,928.34	37.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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	10.69	89.31	89.3%
025 Miscellaneous	100.00	10.69	89.31	89.3%
025 Miscellaneous	100.00	10.69	89.31	89.3%

524 Building / Facilities / ISM

519 Other General Gov Services	459,800.00	135,008.42	324,791.58	70.6%
524 Building / Facilities / ISM	459,800.00	135,008.42	324,791.58	70.6%

Fund Expenditures:	459,900.00	135,019.11	324,880.89	70.6%
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Fund Excess/(Deficit):	(58,900.00)	115,052.55
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2021 BUDGET POSITION

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320 Equipment Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	4,000.00	14.01	3,985.99	99.6%
025 Miscellaneous	4,000.00	14.01	3,985.99	99.6%

070 Interfund Transfers

070 Operating Transfers	280,000.00	418,500.00	(138,500.00)	0.0%
070 Interfund Transfers	280,000.00	418,500.00	(138,500.00)	0.0%

Fund Revenues:	284,000.00	418,514.01	(134,514.01)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	12.00	(12.00)	0.0%
025 Miscellaneous	0.00	12.00	(12.00)	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%

521 Police Operations

521 Law Enforcement	72,520.00	54,390.24	18,129.76	25.0%
521 Police Operations	72,520.00	54,390.24	18,129.76	25.0%

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	224,483.74	82,516.26	26.9%
542 Street Department	307,000.00	224,483.74	82,516.26	26.9%

Fund Expenditures:	417,520.00	242,481.87	175,038.13	41.9%
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Fund Excess/(Deficit):	(133,520.00)	176,032.14
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2021 BUDGET POSITION

City Of College Place

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330 Economic Development Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	50.00	238.58	(188.58)	0.0%
025 Miscellaneous	50.00	238.58	(188.58)	0.0%
025 Miscellaneous	50.00	238.58	(188.58)	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	112,163.58	487,886.42	81.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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	74,068.00	525,932.00	87.7%
542 Road & Street Maintenance	600,000.00	74,068.00	525,932.00	87.7%
542 Street Department	600,000.00	74,068.00	525,932.00	87.7%

Fund Expenditures:	600,000.00	74,068.00	525,932.00	87.7%
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Fund Excess/(Deficit):	50.00	38,095.58
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2021 BUDGET POSITION

City Of College Place

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340 Economic Development Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.00	0.00	100.0%
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025 Miscellaneous	0.00	0.00	0.00	100.0%
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Fund Revenues:	0.00	0.00	0.00	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.00	0.00	100.0%
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025 Miscellaneous	0.00	0.00	0.00	100.0%
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590 Long Term Debt Payment/Interes

591 Interest & Debt Service	0.00	0.00	0.00	100.0%
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590 Long Term Debt Payment/Interes	0.00	0.00	0.00	100.0%
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Fund Expenditures:	0.00	0.00	0.00	100.0%
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Fund Excess/(Deficit):	0.00	0.00
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2021 BUDGET POSITION

City Of College Place

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400 Water Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
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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	1,552.58	6,196.42	80.0%
009 Water	1,720,158.00	806,369.93	913,788.07	53.1%
006 Charges For Goods & Services	1,747,907.00	841,915.12	905,991.88	51.8%

006 Charges For Goods & Services	1,747,907.00	841,915.12	905,991.88	51.8%
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012 Fines & Forfeits

006 Charges For Goods & Services	20,000.00	230.00	19,770.00	98.9%
012 Fines & Forfeits	20,000.00	230.00	19,770.00	98.9%

025 Miscellaneous

001 Interest & Other Earnings	7,000.00	137.07	6,862.93	98.0%
002 Rents & Leases	19,044.00	12,749.80	6,294.20	33.1%
005 Other Miscellaneous Revenue	13,000.00	1,185.14	11,814.86	90.9%
025 Miscellaneous	39,044.00	14,072.01	24,971.99	64.0%

025 Miscellaneous	39,044.00	14,072.01	24,971.99	64.0%
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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%

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

370 Capital Contributions	0.00	0.00	0.00	100.0%
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380 Non-Revenues

080 Non-Revenues	0.00	1,500.00	(1,500.00)	0.0%
380 Non-Revenues	0.00	1,500.00	(1,500.00)	0.0%

380 Non-Revenues	0.00	1,500.00	(1,500.00)	0.0%
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2021 BUDGET POSITION

City Of College Place

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400 Water Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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534 Water Department

019 Physical Environment	0.00	0.00	0.00	100.0%
003 Maintenance	14,247.00	10,365.60	3,881.40	27.2%
534 Water Utilities	14,247.00	10,365.60	3,881.40	27.2%
534 Water Department	14,247.00	10,365.60	3,881.40	27.2%

Fund Revenues:	1,821,198.00	878,329.75	942,868.25	51.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	337.56	(337.56)	0.0%
025 Miscellaneous	0.00	337.56	(337.56)	0.0%
025 Miscellaneous	0.00	337.56	(337.56)	0.0%

070 Interfund Transfers

070 Operating Transfers	337,000.00	18,500.00	318,500.00	94.5%
070 Interfund Transfers	337,000.00	18,500.00	318,500.00	94.5%

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	340,563.80	233,522.20	40.7%
002 Administrative/Planning	22,924.00	13,430.93	9,493.07	41.4%
003 Maintenance	564,433.00	323,230.28	241,202.72	42.7%
004 Operations / General	206,095.00	134,569.00	71,526.00	34.7%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	184,042.00	100,184.17	83,857.83	45.6%
534 Water Utilities	1,551,580.00	911,978.18	639,601.82	41.2%
534 Water Department	1,551,580.00	911,978.18	639,601.82	41.2%

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

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400 Water Fund			01/01/2021 To: 12/31/2021	
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	934,937.56	953,642.44	50.5%
Fund Excess/(Deficit):	(67,382.00)	(56,607.81)		

2021 BUDGET POSITION

City Of College Place

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401 Wastewater Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	1,422,261.60	1,245,634.40	46.7%
006 Charges For Goods & Services	2,667,896.00	1,422,261.60	1,245,634.40	46.7%
006 Charges For Goods & Services	2,667,896.00	1,422,261.60	1,245,634.40	46.7%

012 Fines & Forfeits

006 Charges For Goods & Services	8,000.00	1,277.01	6,722.99	84.0%
012 Fines & Forfeits	8,000.00	1,277.01	6,722.99	84.0%

019 Physical Environment

019 Physical Environment	871.00	900.20	(29.20)	0.0%
019 Physical Environment	871.00	900.20	(29.20)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	14,000.00	459.03	13,540.97	96.7%
002 Rents & Leases	0.00	0.00	0.00	100.0%
005 Other Miscellaneous Revenue	0.00	562.12	(562.12)	0.0%
025 Miscellaneous	14,000.00	1,021.15	12,978.85	92.7%
025 Miscellaneous	14,000.00	1,021.15	12,978.85	92.7%

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

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401 Wastewater Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	1,425,459.96	1,265,307.04	47.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	120.00	273.84	(153.84)	0.0%
025 Miscellaneous	120.00	273.84	(153.84)	0.0%
025 Miscellaneous	120.00	273.84	(153.84)	0.0%

070 Interfund Transfers

000	300,000.00	1,100,000.00	(800,000.00)	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	1,100,000.00	(800,000.00)	0.0%
070 Interfund Transfers	300,000.00	1,100,000.00	(800,000.00)	0.0%

535 Wastewater Department

515 Legal	1,500.00	855.00	645.00	43.0%
001 Administration / General	1,707,549.00	920,495.38	787,053.62	46.1%
002 Administration / Planning	22,924.00	13,270.07	9,653.93	42.1%
003 Maintenance	21,153.00	35,400.85	(14,247.85)	0.0%
004 Operations / General	73,949.00	33,231.78	40,717.22	55.1%
005 Operations / Testing	0.00	0.00	0.00	100.0%
012 Finance	189,300.00	103,636.89	85,663.11	45.3%
535 Wastewater Utilities	2,014,875.00	1,106,034.97	908,840.03	45.1%
535 Wastewater Department	2,016,375.00	1,106,889.97	909,485.03	45.1%

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	2,207,163.81	109,331.19	4.7%
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2021 BUDGET POSITION

City Of College Place

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401 Wastewater Fund

01/01/2021 To: 12/31/2021

Fund Excess/(Deficit):	374,272.00	(781,703.85)
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2021 BUDGET POSITION

City Of College Place

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402 Stormwater Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	562,936.00	313,246.14	249,689.86	44.4%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	562,936.00	313,246.14	249,689.86	44.4%

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	427.50	(427.50)	0.0%
019 Physical Environment	0.00	427.50	(427.50)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	500.00	69.45	430.55	86.1%
005 Other Miscellaneous Revenue	0.00	52.31	(52.31)	0.0%
025 Miscellaneous	500.00	121.76	378.24	75.6%
025 Miscellaneous	500.00	121.76	378.24	75.6%

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

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	355,319.56	308,116.44	46.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	88.58	(88.58)	0.0%
025 Miscellaneous	0.00	88.58	(88.58)	0.0%
025 Miscellaneous	0.00	88.58	(88.58)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	71,721.00	46,174.16	25,546.84	35.6%
002 Administration / Engineering	39,851.00	34,311.80	5,539.20	13.9%

2021 BUDGET POSITION

City Of College Place

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402 Stormwater Fund			01/01/2021 To: 12/31/2021	
Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
003 Maintenance	100,426.00	71,281.56	29,144.44	29.0%
004 Operations / General	102,500.00	100,199.00	2,301.00	2.2%
005 Finance	100,872.00	52,344.06	48,527.94	48.1%
531 Stormwater	415,370.00	304,310.58	111,059.42	26.7%
531 Stormwater	415,370.00	304,310.58	111,059.42	26.7%
Fund Expenditures:	415,370.00	304,399.16	110,970.84	26.7%
Fund Excess/(Deficit):	248,066.00	50,920.40		

2021 BUDGET POSITION

City Of College Place

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403 Stormwater Capital Reserve Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	91.28	908.72	90.9%
025 Miscellaneous	1,000.00	91.28	908.72	90.9%
025 Miscellaneous	1,000.00	91.28	908.72	90.9%

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	106,852.47	344,147.53	76.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	14.70	(14.70)	0.0%
025 Miscellaneous	0.00	14.70	(14.70)	0.0%
025 Miscellaneous	0.00	14.70	(14.70)	0.0%

531 Stormwater

000	0.00	0.00	0.00	100.0%
006 Capital Projects	310,000.00	279,294.64	30,705.36	9.9%
531 Stormwater	310,000.00	279,294.64	30,705.36	9.9%

2021 BUDGET POSITION

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403 Stormwater Capital Reserve Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater	310,000.00	279,294.64	30,705.36	9.9%
590 Long Term Debt Payment/Interes				
001 Long Term Debt Redemption	43,355.00	43,354.58	0.42	0.0%
002 Interest & Other Debt Costs	5,347.00	5,346.70	0.30	0.0%
591 Interest & Debt Service	48,702.00	48,701.28	0.72	0.0%
590 Long Term Debt Payment/Interes	48,702.00	48,701.28	0.72	0.0%
Fund Expenditures:	358,702.00	328,010.62	30,691.38	8.6%
Fund Excess/(Deficit):	92,298.00	(221,158.15)		

2021 BUDGET POSITION

City Of College Place

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410 Water Capital Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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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	620.83	74,379.17	99.2%
001 Interest & Other Earnings	0.00	786.84	(786.84)	0.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	75,000.00	1,407.67	73,592.33	98.1%
026 Rentals & Leases	91,626.00	2,500.00	89,126.00	97.3%
025 Miscellaneous	166,626.00	3,907.67	162,718.33	97.7%

070 Interfund Transfers

070 Operating Transfers	237,000.00	18,500.00	218,500.00	92.2%
070 Interfund Transfers	237,000.00	18,500.00	218,500.00	92.2%

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	1,869.03	(1,869.03)	0.0%
370 Capital Contributions	0.00	1,869.03	(1,869.03)	0.0%

390 Loan Proceeds

110 Federal Loans	243,000.00	189,413.83	53,586.17	22.1%
390 Loan Proceeds	243,000.00	189,413.83	53,586.17	22.1%

Fund Revenues:	1,678,626.00	411,790.53	1,266,835.47	75.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	280.00	27.28	252.72	90.3%
025 Miscellaneous	280.00	27.28	252.72	90.3%

2021 BUDGET POSITION

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410 Water Capital Reserve Fund 01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	280.00	27.28	252.72	90.3%

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	189,413.83	(189,413.83)	0.0%
001 Administration / General	1,015,150.00	95,468.57	919,681.43	90.6%
534 Water Utilities	1,015,150.00	284,882.40	730,267.60	71.9%
534 Water Department	1,015,150.00	284,882.40	730,267.60	71.9%

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	284,909.68	730,520.32	71.9%
Fund Excess/(Deficit):	663,196.00	126,880.85		

2021 BUDGET POSITION

City Of College Place

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411 Wastewater Capital Reserve Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	871,700.00	189,000.00	682,700.00	78.3%
003 Permits & Licenses	871,700.00	189,000.00	682,700.00	78.3%

025 Miscellaneous

000	10,000.00	894.11	9,105.89	91.1%
001 Interest & Other Earnings	0.00	(614.94)	614.94	100.0%
005 Other Miscellaneous Revenue	0.00	(2,801.91)	2,801.91	100.0%
025 Miscellaneous	10,000.00	(2,522.74)	12,522.74	125.2%
025 Miscellaneous	10,000.00	(2,522.74)	12,522.74	125.2%

070 Interfund Transfers

070 Operating Transfers	580,686.00	1,100,000.00	(519,314.00)	0.0%
070 Interfund Transfers	580,686.00	1,100,000.00	(519,314.00)	0.0%

100 Grants

103 Intergovernmental Local Grants	0.00	200,000.00	(200,000.00)	0.0%
105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	200,000.00	(200,000.00)	0.0%

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	1,645,544.84	6,216,441.16	79.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	55,000.00	20.75	54,979.25	100.0%
025 Miscellaneous	55,000.00	20.75	54,979.25	100.0%

2021 BUDGET POSITION

City Of College Place

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411 Wastewater Capital Reserve Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	55,000.00	20.75	54,979.25	100.0%

535 Wastewater Department

003 Maintenance	357,000.00	197,252.25	159,747.75	44.7%
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	2,558,368.32	5,528,728.68	68.4%
009 Operating Transfers	191,000.00	0.00	191,000.00	100.0%
535 Wastewater Utilities	8,635,097.00	2,733,202.80	5,901,894.20	68.3%
535 Wastewater Department	8,635,097.00	2,733,202.80	5,901,894.20	68.3%
Fund Expenditures:	8,690,097.00	2,733,223.55	5,956,873.45	68.5%
Fund Excess/(Deficit):	(828,111.00)	(1,087,678.71)		

2021 BUDGET POSITION

City Of College Place

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412 Wastewater Debt Service Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	714,070.00	287,311.72	426,758.28	59.8%
006 Charges For Goods & Services	714,070.00	287,311.72	426,758.28	59.8%

025 Miscellaneous

025 Miscellaneous	3,000.00	187.07	2,812.93	93.8%
025 Miscellaneous	3,000.00	187.07	2,812.93	93.8%

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	287,498.79	429,571.21	59.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	25.00	7.92	17.08	68.3%
025 Miscellaneous	25.00	7.92	17.08	68.3%

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	129,592.12	337,366.88	72.2%
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Fund Excess/(Deficit):	250,111.00	157,906.67
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2021 BUDGET POSITION

City Of College Place

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413 Water Capital Improvement Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	925,499.00	485,524.58	439,974.42	47.5%
006 Charges For Goods & Services	925,499.00	485,524.58	439,974.42	47.5%

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	500.92	10,499.08	95.4%
591 Interest & Debt Service	11,000.00	500.92	10,499.08	95.4%
590 Long Term Debt Payment/Interes	11,000.00	500.92	10,499.08	95.4%

Fund Revenues:	936,499.00	486,025.50	450,473.50	48.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	35.00	21.13	13.87	39.6%
025 Miscellaneous	35.00	21.13	13.87	39.6%

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	436,939.55	703,330.45	61.7%
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Fund Excess/(Deficit):	(203,771.00)	49,085.95
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2021 BUDGET POSITION

City Of College Place

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425 Water Revenue Bond Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	131.60	1,368.40	91.2%
025 Miscellaneous	1,500.00	131.60	1,368.40	91.2%
025 Miscellaneous	1,500.00	131.60	1,368.40	91.2%

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	131.60	333,468.40	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	5.54	(5.54)	0.0%
025 Miscellaneous	0.00	5.54	(5.54)	0.0%
025 Miscellaneous	0.00	5.54	(5.54)	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%

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	5.54	332,094.46	100.0%
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Fund Excess/(Deficit):	1,500.00	126.06
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2021 BUDGET POSITION

City Of College Place

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426 Water Bond Reserve Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	53.02	1,446.98	96.5%
025 Miscellaneous	1,500.00	53.02	1,446.98	96.5%
025 Miscellaneous	1,500.00	53.02	1,446.98	96.5%

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	53.02	1,446.98	96.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	2.36	(2.36)	0.0%
025 Miscellaneous	0.00	2.36	(2.36)	0.0%
025 Miscellaneous	0.00	2.36	(2.36)	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	2.36	(2.36)	0.0%
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Fund Excess/(Deficit):	1,500.00	50.66
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2021 BUDGET POSITION

City Of College Place

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431 Water System Construction Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	272.75	1,227.25	81.8%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	1,500.00	272.75	1,227.25	81.8%
025 Miscellaneous	1,500.00	272.75	1,227.25	81.8%

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%

370 Capital Contributions

370 Capital Contributions	0.00	11,669.25	(11,669.25)	0.0%
370 Capital Contributions	0.00	11,669.25	(11,669.25)	0.0%

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	11,942.00	89,558.00	88.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	20.00	46.46	(26.46)	0.0%
025 Miscellaneous	20.00	46.46	(26.46)	0.0%
025 Miscellaneous	20.00	46.46	(26.46)	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%

2021 BUDGET POSITION

City Of College Place

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431 Water System Construction Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
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%
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	54,024.07	45,995.93	46.0%
Fund Excess/(Deficit):	1,480.00	(42,082.07)		

2021 BUDGET POSITION

City Of College Place

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500 Equipment Rental & Replacement 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	2,500.00	6,961.24	(4,461.24)	0.0%
005 Other Miscellaneous Revenue	0.00	84.11	(84.11)	0.0%
025 Miscellaneous	2,500.00	7,045.35	(4,545.35)	0.0%
025 Miscellaneous	2,500.00	7,045.35	(4,545.35)	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	177,474.33	198,226.67	52.8%
548 Equipment Rental & Replacement	375,701.00	177,924.33	197,776.67	52.6%

Fund Revenues:	378,201.00	184,969.68	193,231.32	51.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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	64,916.10	9,638.90	12.9%
002 Operations / General	301,487.00	131,224.49	170,262.51	56.5%
548 Equipment Rental & Replacement	376,042.00	196,140.59	179,901.41	47.8%

548 Equipment Rental & Replacement	376,042.00	196,140.59	179,901.41	47.8%
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Fund Expenditures:	376,542.00	196,140.59	180,401.41	47.9%
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2021 BUDGET POSITION

City Of College Place

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500 Equipment Rental & Replacement

01/01/2021 To: 12/31/2021

Fund Excess/(Deficit):	1,659.00	(11,170.91)
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2021 BUDGET POSITION

City Of College Place

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625 Flexible Benefits Plan Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.38	(0.38)	0.0%
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025 Miscellaneous	0.00	0.38	(0.38)	0.0%
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380 Non-Revenues

060 Agency & Other Type Deposits	15,000.00	7,644.31	7,355.69	49.0%
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380 Non-Revenues	15,000.00	7,644.31	7,355.69	49.0%
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Fund Revenues:	15,000.00	7,644.69	7,355.31	49.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

589 Non-Expenditures	15,000.00	5,865.08	9,134.92	60.9%
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516 Human Resources	15,000.00	5,865.08	9,134.92	60.9%
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Fund Expenditures:	15,000.00	5,865.08	9,134.92	60.9%
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Fund Excess/(Deficit):	0.00	1,779.61
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2021 BUDGET POSITION TOTALS

City Of College Place

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	7,265,553.00	7,883,341.45	0.0%	7,438,979.00	6,377,635.79	14%
005 Current Expense Reserve Fund	76,000.00	75,060.87	1.2%	0.00	12.61	0%
012 Technology Reserve Fund	203,000.00	149,803.14	26.2%	288,158.00	95,459.23	67%
061 Employee Benefit Reserve Fund	53,000.00	76.26	99.9%	87,065.00	10,611.18	88%
100 Street Fund	727,833.00	644,029.99	11.5%	812,509.00	690,962.76	15%
120 Criminal Justice Fund	14,920.00	7,111.27	52.3%	30,663.00	7,796.21	75%
121 Forfeited Proceeds Fund	525.00	0.48	99.9%	0.00	0.07	0%
130 Hotel/Motel Tax	16,100.00	8,248.40	48.8%	13,500.00	1.14	100%
201 ULTGO Bond Fund	487,955.00	99,380.61	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	140,540.25	0.5%	140,484.00	140,486.07	0%
301 Street Capital Contribution Fund	21,945.00	1.37	100.0%	21,925.00	11,925.00	46%
305 Capital Improvement Fund (REE	151,500.00	99,085.64	34.6%	90,000.00	21,258.56	76%
306 Capital Improvement Fund (REE	1,552,000.00	593,091.04	61.8%	2,010,000.00	500.46	100%
309 CDBG Projects Fund	339,530.00	35,332.53	89.6%	339,530.00	35,332.48	90%
311 Street Improvement Fund	630,804.00	258,525.36	59.0%	713,585.00	160,662.44	77%
315 Facility Maintenance Reserve Fu	401,000.00	250,071.66	37.6%	459,900.00	135,019.11	71%
320 Equipment Reserve Fund	284,000.00	418,514.01	0.0%	417,520.00	242,481.87	42%
330 Economic Development Fund	600,050.00	112,163.58	81.3%	600,000.00	74,068.00	88%
340 Economic Development Reserve	0.00	0.00	100.0%	0.00	0.00	100%
400 Water Fund	1,821,198.00	878,329.75	51.8%	1,888,580.00	934,937.56	50%
401 Wastewater Fund	2,690,767.00	1,425,459.96	47.0%	2,316,495.00	2,207,163.81	5%
402 Stormwater Fund	663,436.00	355,319.56	46.4%	415,370.00	304,399.16	27%
403 Stormwater Capital Reserve Func	451,000.00	106,852.47	76.3%	358,702.00	328,010.62	9%
410 Water Capital Reserve Fund	1,678,626.00	411,790.53	75.5%	1,015,430.00	284,909.68	72%
411 Wastewater Capital Reserve Func	7,861,986.00	1,645,544.84	79.1%	8,690,097.00	2,733,223.55	69%
412 Wastewater Debt Service Fund	717,070.00	287,498.79	59.9%	466,959.00	129,592.12	72%
413 Water Capital Improvement Rese	936,499.00	486,025.50	48.1%	1,140,270.00	436,939.55	62%
425 Water Revenue Bond Fund	333,600.00	131.60	100.0%	332,100.00	5.54	100%
426 Water Bond Reserve Fund	1,500.00	53.02	96.5%	0.00	2.36	0%
431 Water System Construction Fund	101,500.00	11,942.00	88.2%	100,020.00	54,024.07	46%
500 Equipment Rental & Replacemen	378,201.00	184,969.68	51.1%	376,542.00	196,140.59	48%
625 Flexible Benefits Plan Fund	15,000.00	7,644.69	49.0%	15,000.00	5,865.08	61%
	30,617,332.00	16,575,940.30	45.9%	31,118,437.00	15,712,951.82	49.5%

TOTALS FOR: Banner Bank Credit Cards

City Of College Place

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06/01/2021 To: 06/30/2021

Accts Pay #	Date	Vendor	Amount	Memo
78264	06/30/2021	7404 Banner Bank Credit Cards	3,270.16	CD-5296
001 - 518	20 31 00	Operating Supplies - Faci	19.06	CH Keys (5)
001 - 518	20 31 00	Operating Supplies - Faci	15.25	Steel Keys (2)
001 - 558	60 49 00	Miscellaneous	35.00	Making The Switch To Paperless Permitting-Software Reviews-Permitting & Finance Programs- J. Rickard
001 - 558	60 49 01	Registrations/Fees - Trair	30.00	Webinar: Digital Plan Review 2.0- J. Rickard
012 - 594	18 64 01	Machinery & Equipment	363.39	Dual Monitor Arm- R. Culwell
012 - 594	18 64 01	Machinery & Equipment	307.36	Logitech Pro Webcam (4)
315 - 594	18 64 15	Capital Expenditures/Exf	2,500.10	Uplift Desk- R. Culwell
78262	06/30/2021	7404 Banner Bank Credit Cards	321.42	CH-3647
400 - 534	50 31 00	Operating Supplies - Mai	266.50	Boiler/Pressure Vessel Certification Fees
400 - 534	80 31 00	Operating Supplies - Gen	54.92	Wire, Engine Brush, Dryer Vent Brush, Tube/Pipe Brush, Super Lube
78255	06/30/2021	7404 Banner Bank Credit Cards	1,897.42	CH-9343
001 - 513	10 49 02	Registrations/Fees - Trair	375.00	WCMA 2021 Summer Conference- M. Rizzitiello
001 - 518	10 48 00	Repairs And Maintenance	219.00	SHRM Professional Membership-Blue Mtn Chpt 08/21-7/22
402 - 531	10 49 00	Miscellaneous - Stormwa	5.22	Dropbox- Engineering/PW Director
400 - 534	10 49 00	Miscellaneous	24.80	Dropbox- Engineering/PW Director
401 - 535	10 49 00	Misc	10.44	Dropbox- Engineering/PW Director
100 - 543	10 49 00	Miscellaneous	12.40	Dropbox- Engineering/PW Director
100 - 544	20 49 00	Miscellaneous - Engineer	65.28	Dropbox- Engineering/PW Director
500 - 548	68 35 00	Small Tools / Equipment	1,172.87	Mobile Workbench W/ Stainless Steel Top
500 - 548	70 49 00	Miscellaneous	6.53	Dropbox- Engineering/PW Director
001 - 576	81 49 00	Miscellaneous	5.88	Dropbox- Engineering/PW Director
78256	06/30/2021	7404 Banner Bank Credit Cards	238.80	CH-9384
001 - 573	90 49 00	Miscellaneous	238.80	Canva Pro Subscription (2)
78257	06/30/2021	7404 Banner Bank Credit Cards	35.08	CH-9400
001 - 522	10 49 01	Registrations/Fees - Trair	35.08	Fire Eligibility Panel Interviews Lunch
78263	06/30/2021	7404 Banner Bank Credit Cards	671.92	FD-5994
001 - 522	10 31 01	Office Supplies - Admini	354.80	DesignJet Printhead
001 - 522	10 49 00	Miscellaneous	72.42	Pizza (3)
001 - 522	20 31 00	Operating Supplies - Sup	50.00	WD 40 (2), Teflon Spray (2), Hand Cleaner
001 - 522	30 43 00	Travel	15.55	Travel Meal: Inspection Breakfast- J. Boose
001 - 522	30 49 00	Miscellaneous	179.15	Headset Coiled Cord For Handheld Radios
78261	06/30/2021	7404 Banner Bank Credit Cards	730.59	FD-9965

TOTALS FOR: Banner Bank Credit Cards

City Of College Place

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Accts Pay #	Date	Vendor	Amount	Memo
001 - 522 10 31 00	Operating Supplies - Adm	Wal-Mart Stores, Inc	425.04	Hotdog/Hamburger Buns, Cheese, Onions, Lettuce, Tomatoes, Beef Patties, Condiments, Water, Hotdogs
001 - 522 10 41 00	Professional Services - C	WSP Identification Section	55.00	Background Checks
001 - 522 20 31 00	Operating Supplies - Sup	Columbus Supply	237.50	Safety2Go Hydrant Wrech Bag
001 - 522 20 31 00	Operating Supplies - Sup	Smart Food Service	13.05	Gray Tub (2)
78265	06/30/2021	7404 Banner Bank Credit Cards	917.08	PD-8472
315 - 594 18 62 17	Capital Expenditures/Exf	Home Depot Credit Services	140.22	4 Dr. Tool Cabinet- PD Evidence Building
315 - 594 18 62 17	Capital Expenditures/Exf	Home Depot Credit Services	325.01	6ft Work Bench- PD Evidence Building
315 - 594 18 62 17	Capital Expenditures/Exf	Harbor Freight Tools	451.85	4 Dr. Cabinet, Wheel Chocks, Drill, Worklight, Cabinet, Steel Jack
78258	06/30/2021	7404 Banner Bank Credit Cards	1,137.15	PD-9467
001 - 521 40 43 00	Travel Training	Alaska Airlines	286.39	Travel Airfair: Defense Tactics School- Las Vegas-T. Cole
001 - 521 40 43 00	Travel Training	Stratosphere Hotel	181.75	Travel Lodging: Defense Tactics School- Las Vegas-T. Cole
001 - 521 40 43 00	Travel Training	Chipotle	28.67	Travel Meal: Combat First Aid For Law Enforcement-W. Richland-E. Adams & S. Diaz
001 - 521 40 43 00	Travel Training	Phillips 66	55.01	Travel Fuel: Less Lethal Instructor Training- Twin Falls- S. Diaz
001 - 521 40 43 00	Travel Training	Motel West	259.33	Travel Lodging: Less Lethal Insuctor Training- Twin Falls- S. Diaz
001 - 521 40 43 00	Travel Training	Quickstop	51.00	Travel Fuel: Less Lethal Instructor Training- Twin Falls- S. Diaz
001 - 521 40 49 01	Registrations/Fees - Trair	Pacific Training	275.00	Training: Background Investigation- Okanogan- A. Parker
78259	06/30/2021	7404 Banner Bank Credit Cards	321.78	PD-9475
001 - 521 21 49 01	Registration Fees - Traini	Pacific Training	275.00	Training: Backyard Investigation- Okanogan- B. Fortin
001 - 521 22 31 00	Operating Supplies - Patr	Harbor Freight Tools	17.40	Air Compressor Nozzle
001 - 521 40 43 00	Travel Training	Safeway Inc.	25.00	Travel Fuel: Death & Homicide Investigation- Yakima- B. Fortin
001 - 521 40 43 00	Travel Training	Hilton Hotels	544.25	Travel Lodging: Death & Homicide Investigation- Yakima- B. Fortin
001 - 521 40 43 00	Travel Training	Shell Oil Company	30.53	Travel Fuel: Death & Homicide Investigation- Yakima- B. Fortin
001 - 521 40 49 01	Registrations/Fees - Trair	Eventbrite	-294.36	Refund: Combat First Aid For Law Enforcement- A. Schild
001 - 521 40 49 01	Registrations/Fees - Trair	Eventbrite	-294.36	Refund: Combat First Aid For Law Enforcement- E. Adams
001 - 554 30 31 00	Operating Supplies - Spe	Vitality Medical	18.32	Sharps Containers (5)
78266	06/30/2021	7404 Banner Bank Credit Cards	-0.31	PD-9475 REBATE
001 - 521 40 43 00	Travel Training		-0.31	Fuel Rebate
78260	06/30/2021	7404 Banner Bank Credit Cards	118.51	PW-9483
400 - 534 10 43 00	Travel	El Sombbrero	18.51	Travel Meal: Utility Coordinator Council- P. Hartwig
400 - 534 10 49 00	Miscellaneous	ABC-NV	100.00	Water Distribution Manager Examination- M. Holden
Total:			9,659.60	

TOTALS FOR: Home Depot Credit Services

City Of College Place

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06/01/2021 To: 06/30/2021

Accts Pay #	Date	Vendor	Amount	Memo
78091	06/15/2021	5629 Home Depot Credit Services	16.63	
001 - 576	80 31 00	Operating Supplies - Parl	16.63	9V Battery (6pk)
78092	06/15/2021	5629 Home Depot Credit Services	1.64	
001 - 518	20 31 00	Operating Supplies - Faci	1.64	Cap Hex Screw- CH Men's Bathroom
78093	06/15/2021	5629 Home Depot Credit Services	14.10	
001 - 522	50 31 00	Operating Supplies - Faci	14.10	3/4" Tectite Tee- FD Cooling Tower
78094	06/15/2021	5629 Home Depot Credit Services	13.53	
001 - 518	20 31 00	Operating Supplies - Faci	13.53	15-in-1 Painters Tool, Scrub Brush- CH Men's Bathroom
78095	06/15/2021	5629 Home Depot Credit Services	27.00	
001 - 573	90 31 00	Operating Supplies - Con	27.00	Batteries 4 Pk (3)- Farm Market
78096	06/15/2021	5629 Home Depot Credit Services	27.14	
100 - 542	30 31 00	Operating Supplies - Trav	27.14	Roundup Sureshot 1.33 Gal W/wand
78097	06/15/2021	5629 Home Depot Credit Services	4.21	
400 - 534	80 31 00	Operating Supplies - Gen	4.21	60# Sakrete Concrete Mix
78098	06/15/2021	5629 Home Depot Credit Services	27.14	
100 - 542	70 31 00	Operating Supplies - Roa	27.14	Round Up Sure Shot 1.33 Gal W/Wand
78099	06/15/2021	5629 Home Depot Credit Services	5.69	
400 - 534	50 31 00	Operating Supplies - Mai	5.69	1 1/2 Galvanized Cap
78100	06/15/2021	5629 Home Depot Credit Services	18.46	
001 - 576	80 31 00	Operating Supplies - Parl	18.46	Ratchet Strap 4pk
78101	06/15/2021	5629 Home Depot Credit Services	62.84	
100 - 542	30 31 00	Operating Supplies - Trav	62.84	Drill Bits (7)
78102	06/15/2021	5629 Home Depot Credit Services	7.15	
001 - 576	80 31 00	Operating Supplies - Parl	7.15	Bleach
78103	06/15/2021	5629 Home Depot Credit Services	200.99	
400 - 534	80 31 00	Operating Supplies - Gen	200.99	20V Cut Off Tool, 18" Pipe Wrench, 24" Pipe Wrench
78104	06/15/2021	5629 Home Depot Credit Services	45.52	

TOTALS FOR: Home Depot Credit Services

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Accts Pay #	Date	Vendor	Amount	Memo
400 - 534 50 31 00	Operating Supplies - Mai		45.52	Cut Off Blades, Utility Knife (2)
78105	06/15/2021	5629 Home Depot Credit Services	38.65	
100 - 542 70 31 00	Operating Supplies - Roa		38.65	Tube Cutter, Hose End 5pk (2), Steel Leaf Rake
78106	06/15/2021	5629 Home Depot Credit Services	55.37	
500 - 548 68 31 00	Operating Supplies - Gen		11.93	Flanged Inlet Receptable
500 - 548 68 31 00	Operating Supplies - Gen		43.44	Shop Supplies: Ryobi 4v Twist Screw Driver
78107	06/15/2021	5629 Home Depot Credit Services	84.53	
001 - 573 90 31 00	Operating Supplies - Con		84.53	Mark White Paint (12)- Farm Market
78108	06/15/2021	5629 Home Depot Credit Services	41.20	
400 - 534 50 31 00	Operating Supplies - Mai		41.20	Tape Measure (2), Goatskin Leather Glove (2)
78109	06/15/2021	5629 Home Depot Credit Services	43.41	
100 - 542 70 31 00	Operating Supplies - Roa		43.41	Pro Timmer Line, Roundup Sureshot 1.33 Gal
78110	06/15/2021	5629 Home Depot Credit Services	107.61	
400 - 534 80 31 00	Operating Supplies - Gen		107.61	Cab 60gal Comp 150 PSI Oil
78111	06/15/2021	5629 Home Depot Credit Services	17.36	
001 - 576 80 31 00	Operating Supplies - Parl		17.36	3M Brow Guard Eyewear
78112	06/15/2021	5629 Home Depot Credit Services	46.55	
400 - 534 80 31 00	Operating Supplies - Gen		46.55	Recoil Hose, Autp Plug, Blowgun, Blowgun 4pc Extension Kit
78113	06/15/2021	5629 Home Depot Credit Services	107.47	
400 - 534 80 31 00	Operating Supplies - Gen		107.47	16x24x2 Pleated Air Filter (2)
78114	06/15/2021	5629 Home Depot Credit Services	8.00	
400 - 534 80 31 00	Operating Supplies - Gen		8.00	Brass Coupler (2)
78117	06/15/2021	5629 Home Depot Credit Services	-16.80	Return/Reorder Credit
400 - 534 80 31 00	Operating Supplies - Gen		-107.47	RETURN: 16x24x2 Air Filter (2) (Orig Inv 8141432)
400 - 534 80 31 00	Operating Supplies - Gen		90.67	Reorder Correct Replacement 16x24x2 Air Filter (2)

Total: 1,005.39

TOTALS FOR: Napa Of Walla Walla

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Accts Pay #	Date	Vendor	Amount	Memo
78041	06/10/2021	194 Napa Of Walla Walla	122.43	
500 - 548	68 31 00	Operating Supplies - Gen	122.43	Oil Filter, Air Filter (3)
78042	06/10/2021	194 Napa Of Walla Walla	4.75	
500 - 548	68 31 00	Operating Supplies - Gen	4.75	P-Luck
78043	06/10/2021	194 Napa Of Walla Walla	83.45	
500 - 548	68 31 00	Operating Supplies - Gen	83.45	Universal Fuel Pump, Spark Plug
78044	06/10/2021	194 Napa Of Walla Walla	52.11	
500 - 548	68 31 00	Operating Supplies - Gen	52.11	Oil Filter, Air Filter (2), Fuel Filter
78045	06/10/2021	194 Napa Of Walla Walla	13.30	
500 - 548	68 31 00	Operating Supplies - Gen	13.30	12 In Exactfit- Rear
78046	06/10/2021	194 Napa Of Walla Walla	81.35	
100 - 542	30 31 00	Operating Supplies - Trav	81.35	Shop Towels (30)
78047	06/10/2021	194 Napa Of Walla Walla	16.59	
500 - 548	68 31 00	Operating Supplies - Gen	16.59	Safe-T-Stat, Gasket
78048	06/10/2021	194 Napa Of Walla Walla	1.71	
500 - 548	68 31 00	Operating Supplies - Gen	1.71	Hose End
78050	06/10/2021	194 Napa Of Walla Walla	85.61	
500 - 548	68 31 00	Operating Supplies - Gen	14.91	Hose Ends, Fuel Filter, Antifreeze
500 - 548	68 31 00	Operating Supplies - Gen	70.70	Shop Supplies: Air Filters(4)
78051	06/10/2021	194 Napa Of Walla Walla	37.62	
500 - 548	68 31 00	Operating Supplies - Gen	37.62	Shop Supplies: Oil Filter
78052	06/10/2021	194 Napa Of Walla Walla	73.17	
500 - 548	68 31 00	Operating Supplies - Gen	73.17	Universal Floor Mat
78053	06/10/2021	194 Napa Of Walla Walla	197.00	
500 - 548	68 31 00	Operating Supplies - Gen	197.00	Virtual Kit, Emergency Service Rotors (2), Disc Brake Pad
78054	06/10/2021	194 Napa Of Walla Walla	86.39	
500 - 548	68 31 00	Operating Supplies - Gen	86.39	Rust Remover, M/Cycle Small Engine Tank

TOTALS FOR: Napa Of Walla Walla

City Of College Place

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Accts Pay #	Date	Vendor	Amount	Memo
78055	06/10/2021	194 Napa Of Walla Walla	349.48	
500 - 548	68 31 00	Operating Supplies - Gen	349.48	Hub Bearing Unit
78056	06/10/2021	194 Napa Of Walla Walla	21.45	
500 - 548	68 31 00	Operating Supplies - Gen	21.45	Headlight Harness
78057	06/10/2021	194 Napa Of Walla Walla	82.11	
500 - 548	68 31 00	Operating Supplies - Gen	82.11	Sway Bar Link (2)
78058	06/10/2021	194 Napa Of Walla Walla	316.90	
500 - 548	68 31 00	Operating Supplies - Gen	316.90	Control Arm & Ball (2)
78059	06/10/2021	194 Napa Of Walla Walla	135.12	
500 - 548	68 31 00	Operating Supplies - Gen	135.12	Strut Mate (2)
78060	06/10/2021	194 Napa Of Walla Walla	297.80	
500 - 548	68 31 00	Operating Supplies - Gen	297.80	Severe Service Shock(2), Freight
78061	06/10/2021	194 Napa Of Walla Walla	197.00	
500 - 548	68 31 00	Operating Supplies - Gen	197.00	Virtual Kit, Emergency Service Rotors, Disc Brake Pad
78062	06/10/2021	194 Napa Of Walla Walla	178.13	
500 - 548	68 31 00	Operating Supplies - Gen	178.13	Spark Plug (6), Gasket Set, PCV Valve, Ribbed Belt, Idler Pulley, Coil On Plug Boots (6)
78063	06/10/2021	194 Napa Of Walla Walla	9.25	
500 - 548	68 31 00	Operating Supplies - Gen	9.25	Fuel Tank Repair
78064	06/10/2021	194 Napa Of Walla Walla	72.52	
500 - 548	68 31 00	Operating Supplies - Gen	72.52	Ignition Coil
78066	06/10/2021	194 Napa Of Walla Walla	72.52	
500 - 548	68 31 00	Operating Supplies - Gen	72.52	Ignition Coil
78067	06/10/2021	194 Napa Of Walla Walla	276.62	
500 - 548	68 31 00	Operating Supplies - Gen	276.62	Virtual Kit, Emergency Service Rotors (2), Disc Brake Pad
78069	06/10/2021	194 Napa Of Walla Walla	453.13	
500 - 548	68 31 00	Operating Supplies - Gen	453.13	Shop Supplies: Capsules (6), Air Filter(3)

TOTALS FOR: Napa Of Walla Walla

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Accts Pay #	Date	Vendor	Amount	Memo
78070	06/10/2021	194 Napa Of Walla Walla	619.78	
500 - 548	68 31 00	Operating Supplies - Gen	98.98	Bracketed Caliper
500 - 548	68 31 00	Operating Supplies - Gen	98.98	Bracketed Caliper
500 - 548	68 31 00	Operating Supplies - Gen	145.21	Core Deposit (3)
500 - 548	68 31 00	Operating Supplies - Gen	276.61	Virtual Kit
78049	06/10/2021	194 Napa Of Walla Walla	-69.88	Refund/Credit
500 - 548	68 31 00	Operating Supplies - Gen	-68.18	Refund/Credit: Incandescent (4) (Orig Inv 36117 2/15/21)
500 - 548	68 31 00	Operating Supplies - Gen	-1.70	Return/Credit: Hose Ends (Orig Inv 52663 5/11/21)
78065	06/10/2021	194 Napa Of Walla Walla	-74.94	Refund/Credit
500 - 548	68 31 00	Operating Supplies - Gen	-17.17	Refund/Credit Shop Supplies: Capsules (orig Inv 87820 8/30/18)
500 - 548	68 31 00	Operating Supplies - Gen	-14.69	Refund/Credit Shop Supplies: Capsules (Orig Inv 43115 3/24/21)
500 - 548	68 31 00	Operating Supplies - Gen	-28.73	Refund/Credit Shop Supplies: Halogen Bulb (Orig Inv 543515 12/12/13)
500 - 548	68 31 00	Operating Supplies - Gen	-14.35	Refund/Credit Shop Supplies: Halogen Bulb (Orig Inv 554711 2/18/14)
78068	06/10/2021	194 Napa Of Walla Walla	-321.40	Refund/Credit
500 - 548	68 31 00	Operating Supplies - Gen	-197.00	Virtual Kit (Orig Inv 55409 5/25/21)
500 - 548	68 31 00	Operating Supplies - Gen	-124.40	Warranty (Orig Inv 54714 5/21/21)
Total:			<u>3,471.07</u>	

TOTALS FOR: Quill Corporation

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Accts Pay #	Date	Vendor	Amount	Memo
77912	06/01/2021	218 Quill Corporation	-149.15	CREDIT MEMO
001 - 521 19 31 00	Operating Supplies - Sup		-61.20	Credit Memo: Trash Bags 2 Bx, Clipboards (8)- Not Received (Inv 16773419)
001 - 521 22 31 00	Operating Supplies - Patr		-87.95	Credit Memo: 9 Disinfectant Sprays Not Received (Inv 16773419)
77908	06/01/2021	218 Quill Corporation	3.25	Office Supplies
001 - 513 10 31 01	Office Supplies - Executi		0.43	City Hall General Office Supplies
001 - 514 23 31 01	Office Supplies - Budget		0.57	City Hall General Office Supplies
001 - 514 30 31 01	Office Supplies - Records		0.18	City Hall General Office Supplies
001 - 518 10 31 01	Office Supplies - HR Adi		0.37	City Hall General Office Supplies
402 - 531 27 31 01	Stormwater Utilities - Of		0.03	City Hall General Office Supplies
400 - 534 10 31 01	Office Supplies - Admini		0.16	City Hall General Office Supplies
400 - 534 27 31 01	Water Utilities - Office S		0.64	City Hall General Office Supplies
401 - 535 10 31 01	Office Supplies - Admini		0.12	City Hall General Office Supplies
401 - 535 27 31 01	Sewer Utilities - Office S		0.72	City Hall General Office Supplies
100 - 543 10 31 01	Office Supplies - Admini		0.03	City Hall General Office Supplies
78167	06/25/2021	218 Quill Corporation	108.17	Office Supplies
001 - 524 20 31 01	Office Supplies - Bldg. Ir		38.94	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
402 - 531 10 31 01	Office Supplies - Stormw		8.65	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
400 - 534 10 31 01	Office Supplies - Admini		16.23	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
401 - 535 10 31 01	Office Supplies - Admini		7.57	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
100 - 543 10 31 01	Office Supplies - Admini		5.41	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
500 - 548 70 31 01	Office Supplies - ER&R		3.25	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
001 - 558 60 31 01	Office Supplies - Plannin		28.12	Community Development Admin Assistant Office Supplies- Sawn, Small Clips, Address Labels,folders, Thermal Laminating Pouches (2)
78168	06/25/2021	218 Quill Corporation	63.00	Office Supplies- CD

TOTALS FOR: Quill Corporation

City Of College Place

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Accts Pay #	Date	Vendor	Amount	Memo
001 - 524 20 31 01	Office Supplies - Bldg. Ir		22.68	Community Development Admin Assistant Office Supplies- Paper
402 - 531 10 31 01	Office Supplies - Stormw		5.04	Community Development Admin Assistant Office Supplies- Paper
400 - 534 10 31 01	Office Supplies - Admini		9.45	Community Development Admin Assistant Office Supplies- Paper
401 - 535 10 31 01	Office Supplies - Admini		4.41	Community Development Admin Assistant Office Supplies- Paper
100 - 543 10 31 01	Office Supplies - Admini		3.15	Community Development Admin Assistant Office Supplies- Paper
500 - 548 70 31 01	Office Supplies - ER&R		1.89	Community Development Admin Assistant Office Supplies- Paper
001 - 558 60 31 01	Office Supplies - Plannin		16.38	Community Development Admin Assistant Office Supplies- Paper
78171 06/25/2021	218 Quill Corporation		11.95	Office Supplies- PD
001 - 521 21 31 01	Office Supplies - Investig		11.95	Desk Calendar- B. Fortin
78209 06/25/2021	218 Quill Corporation		72.54	Office Supplies
400 - 534 27 31 01	Water Utilities - Office S		32.64	Utility Clerk Office Supplies - 10x13 Envelopes, 6x9 Envelopes
401 - 535 27 31 01	Sewer Utilities - Office S		39.90	Utility Clerk Office Supplies - 10x13 Envelopes, 6x9 Envelopes
78213 06/25/2021	218 Quill Corporation		127.17	Office Supplies
001 - 521 19 31 01	Office Supplies - Support		127.17	Dymo Labelwriter
77913 06/01/2021	218 Quill Corporation		149.15	Replacement Order
001 - 521 19 31 00	Operating Supplies - Sup		61.20	Clipboards (8), Trash Bags 2 Bx- Replacement From Inv 16773419
001 - 521 22 31 00	Operating Supplies - Patr		87.95	Disinfectant Spray (9) -Replacement From Inv 16773419
77903 06/01/2021	218 Quill Corporation		136.94	Supplies
001 - 521 19 31 00	Operating Supplies - Sup		136.94	Bath Tissue (2 Cs)
77904 06/01/2021	218 Quill Corporation		71.73	Supplies
001 - 521 19 31 01	Office Supplies - Support		71.73	Datastick Pro 10x16gb
77905 06/01/2021	218 Quill Corporation		10.63	Supplies
001 - 524 20 31 01	Office Supplies - Bldg. Ir		3.83	Community Development Admin Assistant Office Supplies
402 - 531 10 31 01	Office Supplies - Stormw		0.85	Community Development Admin Assistant Office Supplies
400 - 534 10 31 01	Office Supplies - Admini		1.59	Community Development Admin Assistant Office Supplies
401 - 535 10 31 01	Office Supplies - Admini		0.74	Community Development Admin Assistant Office Supplies
100 - 543 10 31 01	Office Supplies - Admini		0.53	Community Development Admin Assistant Office Supplies
500 - 548 70 31 01	Office Supplies - ER&R		0.32	Community Development Admin Assistant Office Supplies
001 - 558 60 31 01	Office Supplies - Plannin		2.77	Community Development Admin Assistant Office Supplies
77906 06/01/2021	218 Quill Corporation		99.90	Supplies
001 - 521 19 31 01	Office Supplies - Support		39.07	Disinfectant Wipes (6)
001 - 521 19 31 01	Office Supplies - Support		60.83	Paper (4)

TOTALS FOR: Quill Corporation

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Accts Pay #	Date	Vendor	Amount	Memo
77907	06/01/2021	218 Quill Corporation	101.08	Supplies
400 - 534	80 31 00	Operating Supplies - Gen	101.08	Canon Black Toner
77909	06/01/2021	218 Quill Corporation	23.90	Supplies
001 - 524	20 31 01	Office Supplies - Bldg. Ir	8.60	Community Development Admin Assistant Office Supplies
402 - 531	10 31 01	Office Supplies - Stormw	1.91	Community Development Admin Assistant Office Supplies
400 - 534	10 31 01	Office Supplies - Admini	3.59	Community Development Admin Assistant Office Supplies
401 - 535	10 31 01	Office Supplies - Admini	1.67	Community Development Admin Assistant Office Supplies
100 - 543	10 31 01	Office Supplies - Admini	1.20	Community Development Admin Assistant Office Supplies
500 - 548	70 31 01	Office Supplies - ER&R	0.72	Community Development Admin Assistant Office Supplies
001 - 558	60 31 01	Office Supplies - Plannin	6.21	Community Development Admin Assistant Office Supplies
77910	06/01/2021	218 Quill Corporation	219.23	Supplies
001 - 513	10 31 01	Office Supplies - Executi	7.76	City Hall General Office Supplies
001 - 514	23 31 01	Office Supplies - Budgeti	10.42	City Hall General Office Supplies
001 - 514	30 31 01	Office Supplies - Record	3.34	City Hall General Office Supplies
001 - 518	10 31 01	Office Supplies - HR Adi	6.72	City Hall General Office Supplies
001 - 518	20 31 00	Operating Supplies - Faci	50.22	Lysol Sanitizing Wipes (4), Clorox Disinfectant Wipes (4)
001 - 518	20 31 00	Operating Supplies - Faci	110.06	Facial Tissue 6pk, Multifold Towels (3cs)
402 - 531	27 31 01	Stormwater Utilities - Of	0.59	City Hall General Office Supplies
400 - 534	10 31 01	Office Supplies - Admini	2.88	City Hall General Office Supplies
400 - 534	27 31 01	Water Utilities - Office S	11.60	City Hall General Office Supplies
401 - 535	10 31 01	Office Supplies - Admini	2.19	City Hall General Office Supplies
401 - 535	27 31 01	Sewer Utilities - Office S	12.97	City Hall General Office Supplies
100 - 543	10 31 01	Office Supplies - Admini	0.48	City Hall General Office Supplies
77911	06/01/2021	218 Quill Corporation	158.92	Supplies
001 - 521	19 31 00	Operating Supplies - Sup	61.19	Clipboard (8), Trash Bags (2bx) (did Not Receive- See CM1374860)
001 - 521	22 31 00	Operating Supplies - Patr	97.73	Lysol Disinfectant Spray (only Rec'd 1)
78169	06/25/2021	218 Quill Corporation	89.74	Supplies
001 - 524	20 31 00	Operating Supplies - Bldg	10.40	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
001 - 524	20 31 01	Office Supplies - Bldg. Ir	21.91	Community Development Admin Assistant Office Supplies- Address Labels
402 - 531	10 31 00	Operating Supplies - Stor	2.31	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
402 - 531	10 31 01	Office Supplies - Stormw	4.87	Community Development Admin Assistant Office Supplies- Address Labels

TOTALS FOR: Quill Corporation

City Of College Place

Time: 14:01:18 Date: 07/09/2021
Page: 4

06/01/2021 To: 06/30/2021

Accts Pay #	Date	Vendor	Amount	Memo
400 - 534	10 31 00	Operating Supplies - Adm	4.33	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
400 - 534	10 31 01	Office Supplies - Admini	9.13	Community Development Admin Assistant Office Supplies- Address Labels
401 - 535	10 31 01	Office Supplies - Admini	4.26	Community Development Admin Assistant Office Supplies- Address Labels
401 - 535	20 31 00	Operating Supplies - Adm	2.02	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
100 - 543	10 31 00	Operating Supplies - Adm	1.44	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
100 - 543	10 31 01	Office Supplies - Admini	3.04	Community Development Admin Assistant Office Supplies- Address Labels
500 - 548	70 31 01	Office Supplies - ER&R	1.83	Community Development Admin Assistant Office Supplies- Address Labels
500 - 548	70 31 01	Office Supplies - ER&R	0.87	Community Development Admin Assistant Operating Supplies- Paper Towels (2cs)
001 - 558	60 31 01	Office Supplies - Plannin	15.81	Community Development Admin Assistant Office Supplies- Address Labels
001 - 558	60 31 01	Office Supplies - Plannin	7.52	Community Development Admin Assistant Office Supplies
78170	06/25/2021	218 Quill Corporation	86.95	Supplies
400 - 534	50 31 00	Operating Supplies - Mai	72.17	Hardfloor Mat- D. Anderson
400 - 534	80 31 00	Operating Supplies - Gen	14.78	Hardfloor Mat- D. Anderson

Total: 1,385.10

TOTALS FOR: Staples Credit Plan

City Of College Place

06/01/2021 To: 06/30/2021
Time: 14:01:31 Date: 07/09/2021
Page: 1

Accts Pay #	Date	Vendor	Amount	Memo
78177	06/25/2021	244 Staples Credit Plan	184.78	Office Chair- R. Culwell
001 - 515 31 31 00	Operating Supplies - City		184.78	Office Chair- R. Culwell
Total:			184.78	

OVERVIEW OF POLICE REFORM BILLS

Chief Troy Tomaras

College Place Police Department

HB 1054 - TACTICS

- Prohibits the use of chokehold or neck restraint.
- Prohibits use of tear gas with exceptions:
 - When necessary to alleviate present risk of serious harm posed by riot.
 - When necessary to alleviate present risk of serious harm by barricaded subject.
 - When necessary to alleviate present risk of serious harm by a hostage situation.
 - Must have authorization from highest elected official of the jurisdiction.
- Prohibits LE from using or acquiring “military equipment”.
 - Cannot use weapons with .50 caliber or higher.
 - Removes less lethal shotguns (bean bag projectile)
 - Removes 40 mm less lethal (foam projectile)

HB 1054 - TACTICS

- Pursuits – essentially eliminates pursuits.
 - Certain conditions must exist for a pursuit:
 - Probable cause that a person in the vehicle has committed or is committing a violent offense defined by [RCW 9.94A.030](#), or escape, or;
 - Reasonable suspicion a person is driving under the influence under [RCW 46.61.502](#).
 - The pursuit is necessary for the purpose of ID or apprehending person
 - The person poses an imminent threat to safety of others and the safety risks of failing to apprehend or identify the person are considered to be greater than the risk of pursuit.
 - Pursuing officer must have supervisor approval.
 - Supervisor must be working and have supervisor control of pursuit.
 - Prohibits officer from firing weapon at a moving vehicle with one narrowly tailored exception.

HB 1089 AUDITS OF INDEPENDENT INVESTIGATIONS

- Authorizes the State Auditor to conduct, in cooperation with CJTC, a process compliance audit of any deadly force investigation.
- Authorizes State Auditor, when requested by the CJTC, to conduct an audit of any LE agency to ensure they are in compliance with laws, policies and procedures.

HB 1223 – UNIFORM ELECTRONIC RECORDATION OF CUSTODIAL INTERROGATIONS

- Requires that any custodial interrogation (express questioning or other actions or words by a law enforcement officer which are reasonably likely to elicit an incriminating response from an individual and occurs when reasonable individuals in the same circumstance would consider themselves in custody) of an adult
- for a felony offense, or a juvenile of any offense, be electronically recorded.
 - If the custodial interrogation takes place at a jail, police or sheriff's station, holding cell, or correctional or detention facility, the electronic recording must be both audio and video.
 - A custodial interrogation at any other location must be by audio at a minimum.
- Establishes limited exceptions to the electronic recording requirement (spontaneous statements, exigent circumstances, refusal by the interviewee, interview by another jurisdiction, reasonable belief that recording is not required, reasonable belief of safety concern, and equipment malfunction). Requires written report explaining why electronic recording was not conducted if an exception applies.
- Requires officers to prepare a report explaining a decision to interview a person outside a place of detention.
- Limits admissibility of statements requiring electronic recording where electronic recordings were not made.
- Requires law enforcement agencies to adopt and enforce policies and procedures to implement the Act, with certain topics required in the policies and procedures.

HB 1140 JUVENILE ACCESS TO ATTORNEYS

– JV CANNOT WAIVE RIGHT TO ATTORNEY

- Requires that a law enforcement officer provide a juvenile (under the age of 18) with access to an attorney for consultation prior to a juvenile waiving any constitutional rights if the officer:
 - Questions a juvenile during a custodial interrogation (express questioning or other actions or words by a law enforcement officer which are reasonably likely to elicit an incriminating response from an individual and occurs when reasonable individuals in the same circumstance would consider themselves in custody)
 - Detains a juvenile based on probable cause of involvement in criminal activity;
 - or o Requests that a juvenile consent to an evidentiary search of their person, property, dwelling, or vehicle
- Prohibits a juvenile from waiving their right to be provided access to an attorney.
- Establishes limited exceptions to providing a juvenile access to an attorney.
- Prohibits any statement made by a juvenile from being admissible in a court proceeding unless the juvenile was provided access to an attorney and made a knowing and voluntary waiver of their rights after consulting with an attorney, unless the statement is used for impeachment purposes or the statement was made spontaneously.
- Requires the State Office of Public Defense to provide access to attorneys for juveniles contacted by law enforcement.

SB 5051 - DECERTIFICATION

1. Grants CJTC to de-certify LE officers
 2. Grants authority for the CJTC to receive complaints on LE
 3. Grants authority to CJTC to require remedial training for LE
 4. Grants authority to the CJTC to conduct investigations into allegations of improper conduct – Independent of employing agency.
 5. Requires LE to report within 15 days:
 - a. Learning of the occurrence of any death or serious injury caused by use of force by an officer or any time an officer has been charged with a crime; and
 - b. An initial disciplinary decision for alleged behavior or conduct by an officer that is noncriminal and may result in revocation of certification.
- Requires LE to conduct complete disciplinary investigations into alleged misconduct even if the officer resigns or retires.
 - Prohibits LE from entering into agreement/contract with an officer or union:
 - To not report conduct, delay reporting, agree not to report if officer retires or resigns.
 - That allows the agency to destroy or remove any personnel record while the officer is employed and for 10 years after.
 - Authorizes CJTC to impose a civil penalty up to \$10,000 for failing to report timely information to CJTC.

SB 5476 STATE V. BLAKE

- Requires the Health Care Authority to establish a statewide substance use recovery services plan
- Requires each behavioral health administrative services organization to establish a recovery navigator program to provide community-based outreach, intake, assessment, connection to services and case management and recovery services
- Amends the Uniform Controlled Substances Act to specify that “knowing” possession of a controlled substance, counterfeit substance, or legend drug without a prescription constitute a simple misdemeanor
 - These provisions expire July 1, 2023
- Unless law enforcement agency records reflect that a person has been diverted to referral for assessment and services two or more times previously, law enforcement officers are required, in lieu of jail booking and referral to the prosecutor, to offer a referral to assessment and services to any person subject to arrest for:
 - possession of a counterfeit substance under RCW 69.50.4011;
 - possession of a controlled substance under RCW 69.50.4013;
 - possession of 40 grams or less of marijuana under RCW 69.50.4014; or
 - possession of a legend drug under RCW 69.41.030(2)(b)
 - Any Misdemeanor or gross misdemeanor
 - (Exception mandatory arrests)

SB 5476 STATE V. BLAKE

- Modifies the drug paraphernalia statute to remove reference to paraphernalia used to test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce a controlled substance into the human body
- Encourages prosecutors to divert simple possession charges to assessment, treatment, or other services
- Amends RCW 10.31.110 to incorporate substance use disorder in law enforcement diversion options, and establishes additional resources and criteria for such diversions
- Requires basic law enforcement training to include training on interactions with persons with substance use disorders
- Specifies that amended judgement and sentences issued pursuant to State v Blake are exempt from fingerprinting requirements when there are no additional offenses of conviction from the original judgement and sentence and the defendant is in custody in a correctional facility

HB 1088 POTENTIAL IMPEACHMENT DISCLOSURES

- Requires each county prosecutor, in consultation with agencies representing law enforcement officers and local departments, to develop and adopt a written protocol no later than July 1, 2022 regarding:
 - the types of conduct that must be disclosed;
 - how Brady/PID disclosure information should be shared and maintained; and
 - what circumstances an officer may be removed from the Brady/PID list.
- Requires local Brady/PID protocols to be reviewed every two years;
- Requires the CJTC to provide online Brady/PID disclosure training;
- Requires law enforcement agencies to report Brady/PID disclosures within 10 days;
- Requires a law enforcement agency, prior to hiring an officer with previous law enforcement experience, to inquire and verify whether the officer has ever been subject to a Brady/PID disclosure.
 - Exempts any pre-hire process or hiring decision from RCW 10.93.150.

HB 1267 OFFICE OF INDEPENDENT INVESTIGATIONS

- Creates the Office of Independent Investigations within the Office of the Governor and designates the agency as a limited authority Washington law enforcement agency
- Beginning on July 1, 2022, the Office of Independent Investigations is authorized to review and investigate the use of deadly force by a law enforcement officer occurring after July 1, 2022, if, at the time of the incident, the involved officer was:
 - on duty; or off duty but:
 - exercised law enforcement powers; or
 - the incident involved equipment or other property issued to the officer in relation to his or her duties
- Beginning July 1, 2023, the Office of Independent Investigations is authorized to review and investigate prior investigations of deadly force by a law enforcement officer if new evidence is brought forth that was not included in the initial investigation
- Establishes certain requirements and qualifications of investigators within the Office of Independent Investigations
- Designates the Office of Independent Investigations as the lead investigative body for any investigation it chooses to conduct under its jurisdiction
- Requires the CJTC to give priority registration to personnel of the Office of Independent Investigations at CJTC trainings
- Requires the Office of Independent Investigations to conduct analysis and research
- Requires all independent investigations conducted pursuant to RCW 10.114.011 to be conducted consistent with the provisions of the bill, including independent investigations not conducted by the Office of Independent Investigations
- Requires all law enforcement agencies to immediately notify the Office of Independent Investigations of any incident subject to the jurisdiction of the Office of Independent Investigations
- Requires that the scene of an incident subject to the jurisdiction of the Office of Independent Investigations to be relinquished to the Office of Independent Investigations, if the Office of Independent Investigations chooses to take up the investigation, once the Office of Independent Investigations arrives on scene
- Creates a duty that the involved agency must comply with the requests of the Office of Independent Investigations related to investigations conducted by the Office of Independent Investigations
- Requires the Office of Independent Investigations Advisory Board to assess whether the jurisdiction of the Office of Independent Investigations should be expanded to conduct investigations of other types of incidents committed by involved officers, including, but not limited to other types of in-custody deaths, and sexual assaults by law enforcement officers.

HB 1310 – USE OF FORCE (1 OF 3)

- Repeals RCW 10.31.050 (officer may use force)
- Authorizes a law enforcement officer to use physical force when necessary to:
 - Protect against criminal conduct where there is probable cause to:
 - make an arrest;
 - effect an arrest;
 - prevent an escape as defined in RCW 9A.76; or
 - Protect against an imminent threat of bodily injury to:
 - the law enforcement officer;
 - another person; or
 - the person against whom force is being used.
- Authorizes a law enforcement officer to use deadly force only when necessary (under the totality of the circumstances, a reasonably effective alternative to the use of deadly force does not exist, and that the amount of force used was a reasonable and proportional response to the threat posed to the officer and others) to protect against an imminent threat of serious physical injury or death (based on the totality of the circumstances, it is objectively reasonable to believe that a person has the present and apparent ability, opportunity, and intent to immediately cause death or serious bodily injury to the peace officer or another person)
- Creates a duty of reasonable care for all Washington law enforcement officers that:
 - Requires, when possible, that an officer exhaust available and appropriate de-escalation tactics prior to using any physical force, such as:
 - time, distance, and cover;
 - calling for additional resources, including back up officers and/or crisis intervention teams or mental health professionals;
 - designating one officer to communicate with the subject;
 - taking as much time as necessary, without using physical force or weapons; and
 - leaving the area if there is no threat of imminent harm and no crime has been committed, is being committed, or is about to be committed
- De-escalation I-940 Training

HB 1310 – USE OF FORCE (2 OF 3)

- when using physical force, use the least amount of physical force necessary to overcome resistance under the circumstances, in consideration of characteristics and conditions such as:
 - pregnancy;
 - age;
 - signs of mental, behavioral, or physical impairments or disabilities;
 - perceptual or cognitive impairments typically related to the use of alcohol, narcotics, hallucinogens, or other drugs;
 - is suicidal;
 - limited English proficiency; or
 - the presence of children
- terminate the use of physical force as soon as the necessity for such force ends;
- when possible, use available and appropriate less lethal alternatives before using deadly force; and
- make less lethal alternatives issued to the officer reasonably available for their use.
- Prohibits a law enforcement officer from using any force tactics prohibited by agency policy or law, except to protect his or her life or the life of another person from an imminent threat

HB 1310 – USE OF FORCE (3 OF 3)

- Specifies that a law enforcement agency or political subdivision of the state can adopt policies or standards that are more restrictive on the use of force than the provisions of the bill.
- Requires the Attorney General to, by July 1, 2022, develop and publish a model policy on law enforcement use of force and de-escalation tactics consistent with the bill.
- Requires all law enforcement agencies to:
 - Adopt policies consistent with the Attorney General's model policy and submit copies of the applicable policies to the Attorney General; or
 - Provide notice to the Attorney General that the agency did not adopt policies consistent with the Attorney General's model policy, including an explanation of how the agency's policies are consistent with the provisions of the bill, and submit a copy of the agency's relevant policies.
- Requires any modification or repeal of a law enforcement agency's use of force or de-escalation policy after December 1, 2022 to be submitted to the Attorney General within 60 days of such modification or repeal.
- Requires the Attorney General, by December 31st of each year, to publish on its website a report of the model policy, and information as to the status of individual law enforcement agencies' policies and copies of any agency policies departing from the Attorney General's model policy.
- Requires basic training provided by the CJTC to be consistent with the use of force requirements and limitations of the bill and the Attorney General's model policy on the use of force and de-escalation

CONSEQUENCES

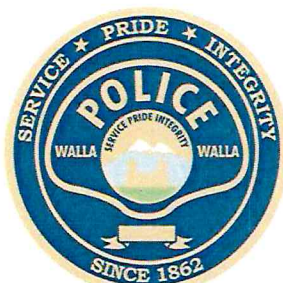
- Welfare checks – Generally won't respond. A supervisor may give approval after determining no other alternative.
- Involuntary Treatment Act – A DCR must have completed an evaluation and signed an apprehension form prior to response. Officers should still verify the ITA requirements (A danger to themselves, A danger to others, Gravely disabled).
- Mental health calls – Generally will not respond (call fire department). A supervisor may determine a crime has occurred and may determine an officer response.
- Civil calls – Generally will not respond. May have scenario where a crime has occurred. Supervisor will determine.
 - This does not include protection orders – This still needs to be completed
- Suspicious persons call: Drive by only (Visual deterrence) – will not make contact unless a crime is observed.

REFERENCES

- WASPC Major Policy Considerations from 2021 legislative Session Report
- Legal Discussion
- Review of Senate Bills (SB)
- Review of House Bills (HB)



Mark A. Crider
Sheriff



Scott Bieber
Chief of Police



Troy Tomaras
Chief of Police

A LETTER TO OUR COMMUNITY

WASHINGTON POLICE REFORM LAWS HOW WILL THEY IMPACT LAW ENFORCEMENT SERVICES IN WALLA WALLA COUNTY?

This past session, the Washington State legislature passed multiple bills addressing “police reform” following various tragic police events that have occurred in other cities around the nation. In May, Governor Inslee signed several of these “reform” bills into law. The majority of these laws take effect July 25th and they will profoundly impact policing across the state of Washington. Most of these new laws are ambiguous and require profound legal interpretation. We have been asking and waiting for clarification from the Attorney General’s office. Although there are still questions to be answered about implementing these new laws, we think it’s important to share with the community members in our jurisdictions what we know currently about how these laws will influence the way we deliver public safety services moving forward.

The new laws touch on many principles that are already at the core of policing in our state. For your local law enforcement agencies, our communities and citizens are the lenses through which we view our profession. We make it a point to partner with the people who live, work, and/or raise families in the Walla Walla Valley to create an overall safe living environment. While we may change the methods we use to deliver our services, our commitment to our communities and citizens, and doing our part to keep them safe, will not waiver.

We encourage you to learn about the recent legislation referred to and to contact us if we can answer any questions. The main reform Legislative Bills are: House Bills 1054, 1140, 1223, 1310, and Senate Bills 5051, 5066, 5476. As a result of these recent legislative changes, law enforcement response to non-criminal calls will greatly decrease.

The Walla Walla County law enforcement agencies strive to continuously provide our citizens professional service utilizing our core values of Honor, Integrity, Loyalty, Courage, Commitment, Duty and Fairness. We will adapt to the new changes and look forward to the ongoing positive interactions with our community as we go about providing our best in public safety services. We commit to working alongside other public service agencies such as Comprehensive Health, Fire/EMS, social services and dependency organizations who will be called upon with greater expectation.

Sheriff Crider, Chief Bieber and Chief Tomaras have met and discussed how specifically the legislation will effect law enforcement agency response in their jurisdictions. At a minimum, the following are the areas in which law enforcement response will be eliminated:

- **Welfare checks** - generally local law enforcement will not respond; however, a supervisor may give approval if it is determined there is no other alternative, e.g. A person lives in Kansas and hasn't heard from a relative in over a week and there is no one else local who can check.
- **Involuntary Treatment Act** – A DCR must have completed an evaluation and signed the DMHP form prior to law enforcement response. Officers will still verify the ITA requirements (a danger to themselves, a danger to others, gravely disabled) prior to taking action.
- **Mental health calls** – Generally law enforcement will not respond. Community members should call Comprehensive Mental Health's Crisis Response Team (CRT) at 509-524-2999 for assistance with a mental health issue. If a supervisor determines a crime has occurred an officer will respond.
- **Civil calls** – Generally law enforcement will no longer respond. If an actual crime has occurred, a supervisor will determine if law enforcement response is required.
- Law enforcement will continue to serve no contact orders, orders for protection, etc.
- **Suspicious person calls:** Dispatch will broadcast for information. Law enforcement will drive by if available to be a visible deterrence but will not make contact unless a crime is observed.

Unfortunately, over many years, law enforcement has become the default response when people call 9-1-1. Whether or not the police were the correct resource to respond, we responded. All three of our organizations take a great deal of pride in the level of service we provide our community. The recent police reform legislation which goes into effect on Sunday, July 25, 2021 places our agencies and personnel in a difficult position; One in which we want to continue providing any and all services our community requests, but at the same time must reduce our responses to certain calls for service in order to comply with the law.

Respectfully Submitted,



Mark A. Crider
Sheriff
Walla Walla Sheriff's Office



Scott Bieber
Chief of Police
Walla Walla Police



Troy Tomaras
Chief of Police
College Place Police

City of College Place, Washington
RESOLUTION NO. 21-035

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ESTABLISHMENT OF WATER USE EFFICIENCY GOALS.**

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, in 2003, the Washington State Legislature passed the Municipal Water Supply Efficiency Requirements Act (also known as the Municipal Water Law HB 1338) in order to address the increasing demand on our state's water resources and to identify elements related to water rights, system capacity, service area consistency, conservation, and education programs required in all municipal water system plans; and

Whereas, HB 1338 included a directive for the Washington State Department of Health (DOH) to adopt goals that establish water use efficiency (WUE) requirements for all municipal water suppliers, which resulting in the WUE Rule and became effective on January 22, 2007; and

Whereas, the WUE Rule requires municipal water suppliers with 1,000 or more connections to develop a WUE Program and establish WUE goals through a public process; and

Whereas, DOH and Washington Administrative Code (WAC) 246-290-810 requires WUE goals be reviewed and reestablished concurrent with water system planning updates; and

Whereas, the City's 2021 Water System Plan includes an updated WUE Program and Goals; and

Whereas, on June 28, 2021, the City held a Public Forum to present the proposed WUE Goals and provide the opportunity for consumers and the general public to participate and comment on the proposed WUE Program and Goals; and

Whereas, all public comments received were considered related to the proposed WUE Goals and WUE Program; and

Whereas, the City's 2021 Water System Plan is expected to receive final review and approval within 2021 for a 10-year period, extending into 2031.

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

The City's updated WUE Goals and WUE Program are adopted as follows.

- A. Maintain the distribution system leakage (DSL) 3-year rolling average at 5 percent or less.
- B. Reduce the average daily demand per capita by 3 percent by 2040.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of July, 2021.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

2 | BASIC PLANNING DATA

EXISTING DATA

Existing Land Use

The City of College Place's (City) service area is located within the Walla Walla County (County) planning area; however, the City performs land use planning within the City limits, which encompasses approximately 2,013 acres of developed City-designated lands within the City's retail water service area (RWSA). The City's urban growth area (UGA) encompasses an additional 332 acres outside of the current City limits, for a total area of approximately 2,345 acres. There is overlap in planning efforts outside the City limits but within the UGA where the City and County cooperate to ensure consistent planning. The City's RWSA extends 296 acres beyond the City limits but does not encompass the entire UGA or account for all entities within the City limits, such as Walla Walla University. A breakdown of area by City zoning and County land use within the City's existing RWSA is shown in **Figure 2-1**

The City's zoning designations, as shown in **Figure 2-1**, guide City development. **Figure 2-1** represents the current City zoning, as well as County land use designations for areas within the City's future RWSA and outside of City limits and the UGA. Within the current UGA, and outside of the City limits, the land use is predominately industrial, with approximately 65 percent of the area represented as industrial land use. Land use outside the City's UGA is designated by the County as Agriculture Residential and Rural Residential 5 use. A summary of the existing zoning and land use within the City's boundaries is presented in **Table 2-1**.

Table 2-1
Summary of Land Use Designations in the RWSA

Land Use	City Limits		UGA		RWSA	
	Area (acres)	Percent of Total	Area (acres)	Percent of Total	Area (acres)	Percent of Total
City-Designated Zoning						
Commercial	226	11%	244	10%	211	9%
Downtown Mixed Use	34	2%	34	1%	26	1%
Light Industrial	8	0%	224	10%	224	10%
Multi-Family Residential	201	10%	204	9%	193	8%
Public Uses	330	16%	268	11%	105	5%
Single Family Residential	845	42%	991	42%	854	37%
University District	69	3%	69	3%	12	1%
Roads, Right-of-Ways, and Unspecified	301	15%	310	13%	230	10%
City Total	2,013	100%	2,345	100%	1,855	80%
County-Designated Land Use						
Agriculture Residential	0	0%	0	0%	121	5%
Rural Residential 5	0	0%	0	0%	334	14%
County Total	0	0%	0	0%	454	20%
Combined Land Use						
Combined Total	2,013	100%	2,345	100%	2,309	100%

Existing Population

Approximately 92 percent of water service connections in the RWSA are residential. According to United States Census Bureau, the City's average household size from 2011 to 2015 was 2.35 persons, which has increased from 2.26 persons per household in 2010. The County's average household size from 2014 to 2018 was 2.47 persons, which has decreased from 2.50 persons per household in 2010.

The County has continued to experience steady population growth and additional development in recent years. The population of the County increased by more than 4.5 percent from 2013 to 2019. The population of the City increased approximately 8.9 percent during the same period.

Table 2-2 shows the historical population growth within the City limits since 1990.

Table 2-2
Historical Population Trends

Year	City Limits Population ¹	Water Service Area Population ²
1990	6,308	--
1995	6,913	--
2000	7,818	--
2005	8,505	--
2010	8,765	--
2011	8,780	--
2012	8,845	--
2013	8,875	7,381
2014	9,050	7,442
2015	9,110	7,571
2016	9,245	7,708
2017	9,440	7,790
2018	9,590	7,927
2019	9,665	8,032

(1) Census data for 1990, 2000, and 2010. Office of Financial Management intercensal estimates for all other years. Population includes college-owned housing within the City.

(2) Water Service Area Population calculated based on 2.35 persons per household and City-provided single- and multi-family residential unit counts. Does not include population associated with college-owned housing within the City.

The current City limits include customers not served by the City's water system; however, the average household size of homes within the City limits was assumed to be equivalent to the average household size within the water service area. An estimated 2.35 persons per household, combined with the average number of housing units receiving water service, was used to calculate the historical water service area population from 2013 through 2019, as shown in **Table 2-3**.

Table 2-3
Historical Residential Units Served and Water Service Area Population

Year	Single-Family Residential Units	Multi-family Residential Units	Total Residential Units	Persons per Household ¹	Water Service Area Population
2013	2,098	1,043	3,141	2.35	7,381
2014	2,119	1,048	3,167	2.35	7,442
2015	2,161	1,061	3,222	2.35	7,571
2016	2,209	1,071	3,280	2.35	7,708
2017	2,234	1,081	3,315	2.35	7,790
2018	2,287	1,086	3,373	2.35	7,927
2019	2,329	1,090	3,418	2.35	8,032

(1) Persons per household presented in the City's 2018 *Comprehensive Plan*.

NOTE: Components may not sum due to rounding.

Water Use Classifications

The City has divided its water customers into three different classes for planning purposes: (1) single-family residential; (2) multi-family residential; and (3) commercial and other. The commercial and other group includes irrigation accounts. The demand analysis in this chapter will report on the water use patterns of these three user groups. The single-family residential class includes the City's single-family home and mobile home billing classes. The multi-family residential class includes the City's duplex and apartment billing classes. The commercial and other class includes the City's business, school, church, house with business, house with apartment, business with apartment, and parks or community billing classes.

EXISTING WATER DEMANDS

Water Consumption

Water consumption is the amount of water used by all customers of the system as measured by the customers' meters. As shown in **Chart 2-1**, the single-family residential class represents approximately 81 percent of all connections in 2019, and 66 percent of total system consumption, as shown in **Chart 2-2**. Commercial and other accounts for only 8 percent of connections, but a greater percentage of total system consumption (17 percent). This is due to lower consumption per connection for residential customers than commercial users. **Table 2-4** shows the historical average number of connections and average annual consumption within the City from 2013 through 2019.

As shown in **Table 2-4**, based on the average consumption between 2017 and 2019, single-family residential customers consume an average of approximately 325 gallons per day (gpd) per connection; multi-family residential customers consume an average of approximately 172 gpd per connection; and commercial and other customers consume an average of approximately 854 gpd per connection. The higher consumption from non-residential customers is expected, as these customers include the system's highest individual water users and irrigation customers that include City-owned parks and other areas requiring large water volumes.

Chart 2-1
2019 Water Service Connections by Customer Class

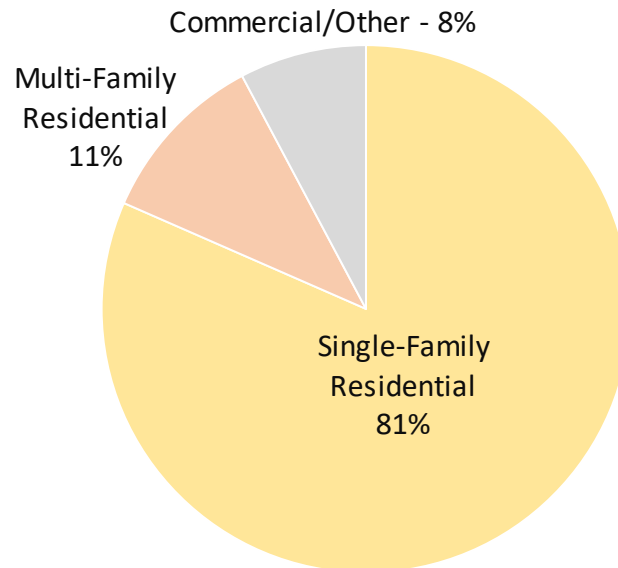


Chart 2-2
2019 Water Consumption by Customer Class

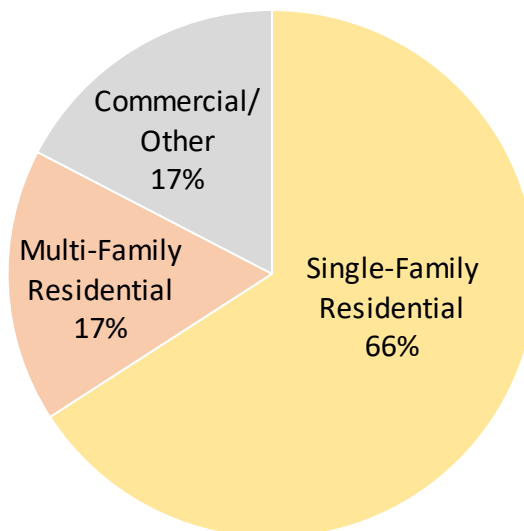


Table 2-4
Average Annual Metered Consumption and Service Connections

Year	Customer Class			Total
	Single-Family Residential	Multi-Family Residential ¹	Commercial/ Other	
Average Number of Connections				
2013	2,098	1,043	211	3,352
2014	2,119	1,048	211	3,377
2015	2,161	1,061	210	3,432
2016	2,209	1,071	214	3,494
2017	2,234	1,081	217	3,532
2018	2,287	1,086	219	3,592
2019	2,329	1,090	221	3,639
Annual Consumption (MG)				
2013	274.1	75.3	62.0	411.4
2014	274.4	77.3	68.6	420.2
2015	292.5	77.3	79.4	449.2
2016	265.9	72.0	70.6	408.4
2017	271.2	68.9	64.8	405.0
2018	278.5	69.0	70.5	418.1
2019	263.0	66.9	69.3	399.2
Average Daily Consumption per Connection (gpd/connection)				
2013	358	198	804	336
2014	355	202	893	341
2015	371	200	1,037	359
2016	329	184	902	319
2017	333	175	820	314
2018	334	174	883	319
2019	309	168	859	301
2017 to 2019 Average	325	172	854	311

(1) Multi-family residential units served shown for consistency with City reporting. For reference, the City served 308 multi-family connections in 2019.

NOTE: Components may not sum due to rounding.

MG = Million Gallons

Table 2-5 shows the largest water users of the system in 2019 and their total amount of metered consumption for the year. The total water consumption of these 20 individual water meters represents approximately 14 percent of the system's total consumption in 2019. The list of accounts in **Table 2-5** consists of residential neighborhoods with aggregated meter data, City-owned parks, apartment complexes, and commercial/industrial businesses. Five of the largest water users account for 14 of the individual water meters listed among the 20 highest

consumers due to aggregation of neighborhood-wide meter data in the Villages of Garrison Creek development.

Table 2-5
2019 Largest Water Users

Name	Address	Total Annual Consumption (gallons)
The Villages of Garrison Creek ¹	Garrison Village Way	18,396,000
Lion's Park Irrigation	801 SE Larch Ave	3,617,000
The Villages of Garrison Creek Phase IV ²	Garrison Village Way	3,055,000
City of CP ³	232 E Whitman Dr	2,523,000
The Villages of Garrison Creek Phase 8 (Irrigation) ⁴	1131 SE Turnbull Street	2,510,000
The Villages of Garrison Creek Phase 5 ⁵	Garrison Village Way	2,496,000
Regency at the Park ⁶	420 SE Myra Rd	2,185,000
Central WA Mental Health	1250 SE Commercial Dr	1,948,000
Brookdale College Place ⁷	550 E Whitman Dr	1,942,000
The Villages of Garrison Creek ⁸	Garrison Village Way	1,878,000
Walmart Supercenter ⁹	1700 SE Meadowbrook Blvd	1,747,000
Brookdale College Place ¹⁰	550 E Whitman Dr	1,727,000
Regency at the Park ¹¹	420 SE Myra Rd	1,485,000
Walmart Supercenter ¹²	1700 SE Meadowbrook Blvd	1,433,000
College Place 17 Association	48 SE Rodeo Loop	1,433,000
City of College Place	Kiwanis Park	1,295,000
Home Depot	1100 NE C St	1,245,000
Walla Walla University	25-45 NE Birch Ave	1,105,000
NW Hillcrest Properties	1302 S College Ave	1,073,000
Gospel Outreach	712 NE C St	1,063,000
Top 20 Meters Consumption Total		54,156,000
Water System Total Consumption		399,234,000
Percentage of Total		13.6%

(1) Meter number 92769290

(2) Meter number 92821606

(3) Meter number 92828062

(4) Meter number 92826510

(5) Meter number 92828686

(6) Meter number 93094690

(7) Meter number 92783950

(8) Meter number 92810060

(9) Meter number 93078924

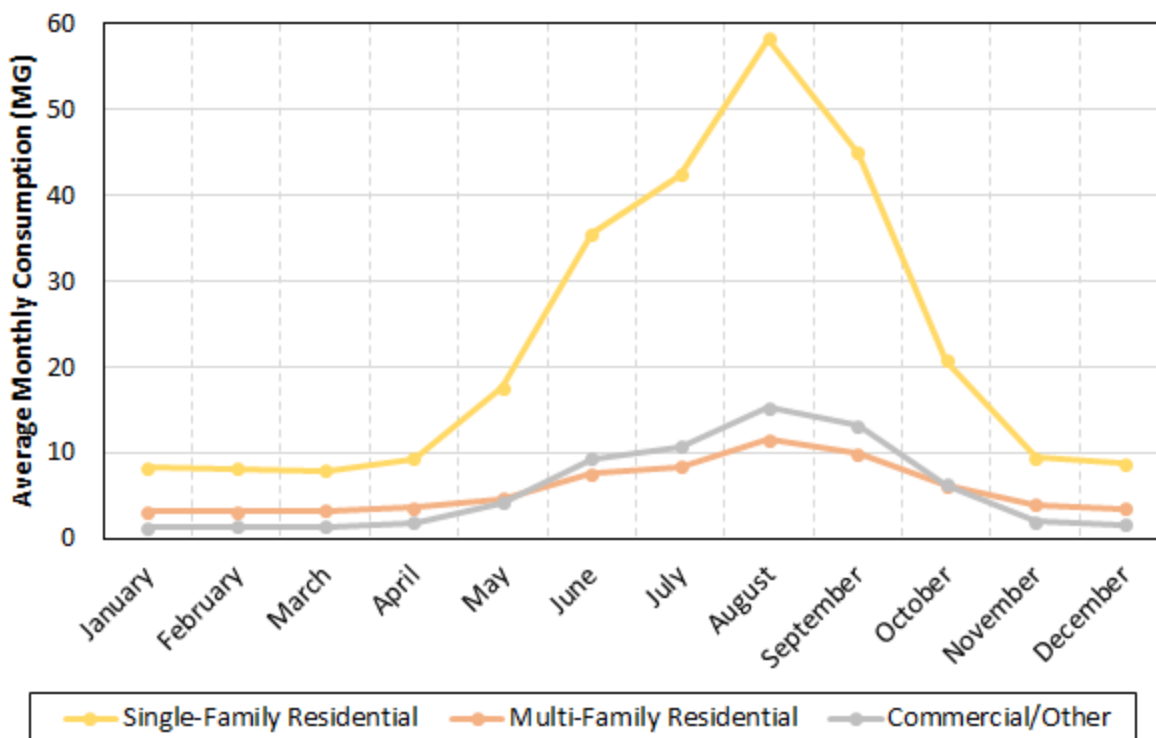
(10) Meter number 92859316

(11) Meter number 92822108

(12) Meter number 92828242

Demand varies throughout the year, typically peaking in the hot summer months. Based on the average of 2017 through 2019 monthly consumption data, the demand for single-family residential customers in the City's water service area peaks in August, as shown in **Chart 2-3**. **Chart 2-3** shows an average trend for each customer class to approximate the actual monthly consumption based on 2017 through 2019 average consumption data.

Chart 2-3
Historical Average Monthly Consumption by Customer Class (2017 to 2019)



Water Supply

Water supply is the total amount of water supplied to the system, as measured by the meters at each supply source. Water supply differs from water consumption in that water supply is the recorded amount of water put into the system, and water consumption is the recorded amount of water taken out of the system. The measured amount of water supply in any system is typically more than the measured amount of water consumption, due to water system leaks and non-metered water uses, which will be described more in the **Distribution System Leakage** section. Table 2-6 summarizes the total amount of water supplied by the sources for 2013 through 2019 and the calculated average day demand (ADD) for each year.

The City has experienced a trend of decreasing per capita water demand since 2015, as shown in **Table 2-6**, likely due to water use efficiency practices. The City's average per capita demand of 147 gpd from 2017 to 2019 will be used later in this chapter to forecast average water demands in future years based on future population projections shown in **Table 2-11**.

Table 2-7 shows the ADD of each of the City's three existing pressure zones based on 2019 water demand data. Most of the water system demand is in Zone 1.

Table 2-6
Historical Water System Demand

Year	Annual Supply Volume (MG)						Gross Supply	Average Day Demand (gpm)	Water Service Area Population	Average Demand Per Capita (gpd/capita)
	To 14 #1 ¹	To 14 #2 ¹	From 14 ¹	Well #1 ²	Well #2 ²	Well #3 ²				
2013	-60	0	52	46	200	184	422	803	7,381	157
2014	-64	-1	70	61	200	119	438	834	7,442	161
2015	-68	-1	68	47	198	232	476	906	7,571	172
2016	-62	-1	58	0	77	355	427	813	7,708	152
2017	-71	-2	79	0	100	319	426	810	7,790	150
2018	-71	-4	74	0	111	319	428	815	7,927	148
2019	-72	-1	73	0	41	380	421	800	8,032	143
Average 2017 to 2019								808	-	147

(1) Consolidated Irrigation District No. 14

(2) City of College Place

Table 2-7
2019 Demands by Pressure Zone

Pressure Zone	2019 Annual Supply (gallons)	Average Day Demand (gpm)	Percentage of System Demand
Zone 1	323,671,157	615.7	77.0%
Zone 2	74,933,955	142.6	17.8%
Zone 3	21,921,888	41.7	5.2%
Total	420,527,000	800.0	100.0%

NOTE: Components may not sum due to rounding.

Chart 2-4 shows the historical amount of water supplied to the City on a monthly basis from 2013 to 2019. The peak supply months generally occur in July and August when temperatures are the warmest and irrigation demands are highest. On average, the amount of water supplied during these two months is approximately 37 percent of the total supply for the entire year.

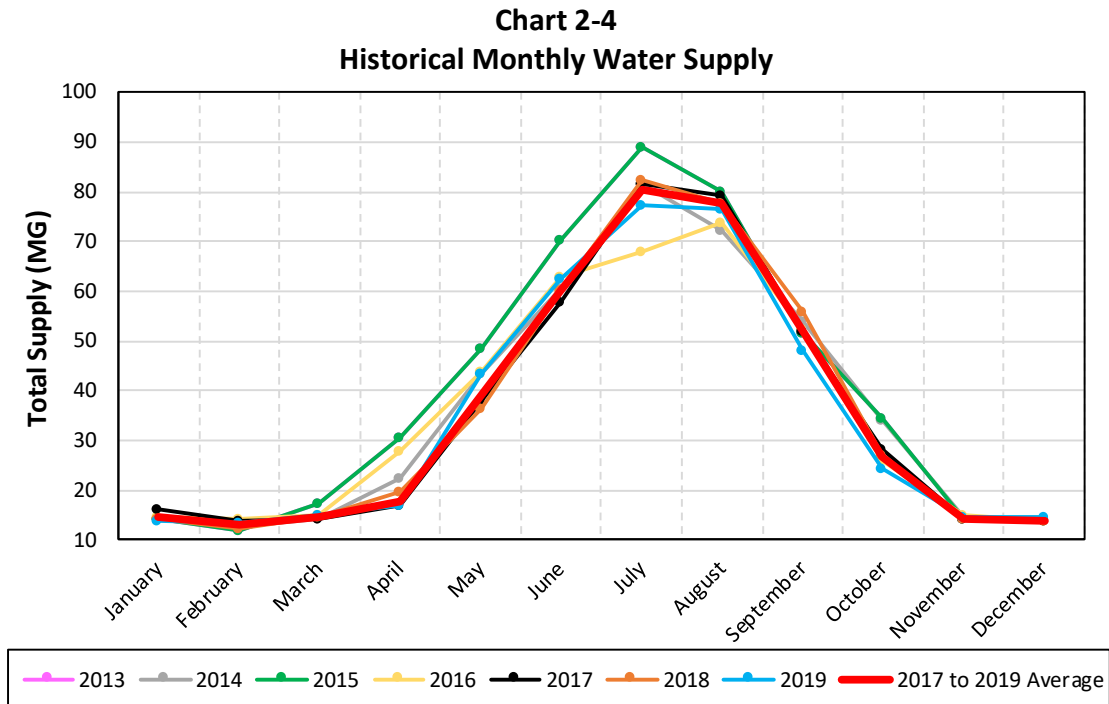


Chart 2-5 identifies the monthly volume of supply in the City's system from 2013 to 2019, and **Chart 2-6** shows the annual water supply by source from 2013 to 2019, including supply from Well Nos. 1, 2, and 3, and supplied to or from the interties with Consolidated Irrigation District (CID) No. 14.

Chart 2-5
Historical Monthly Water Supply by Source

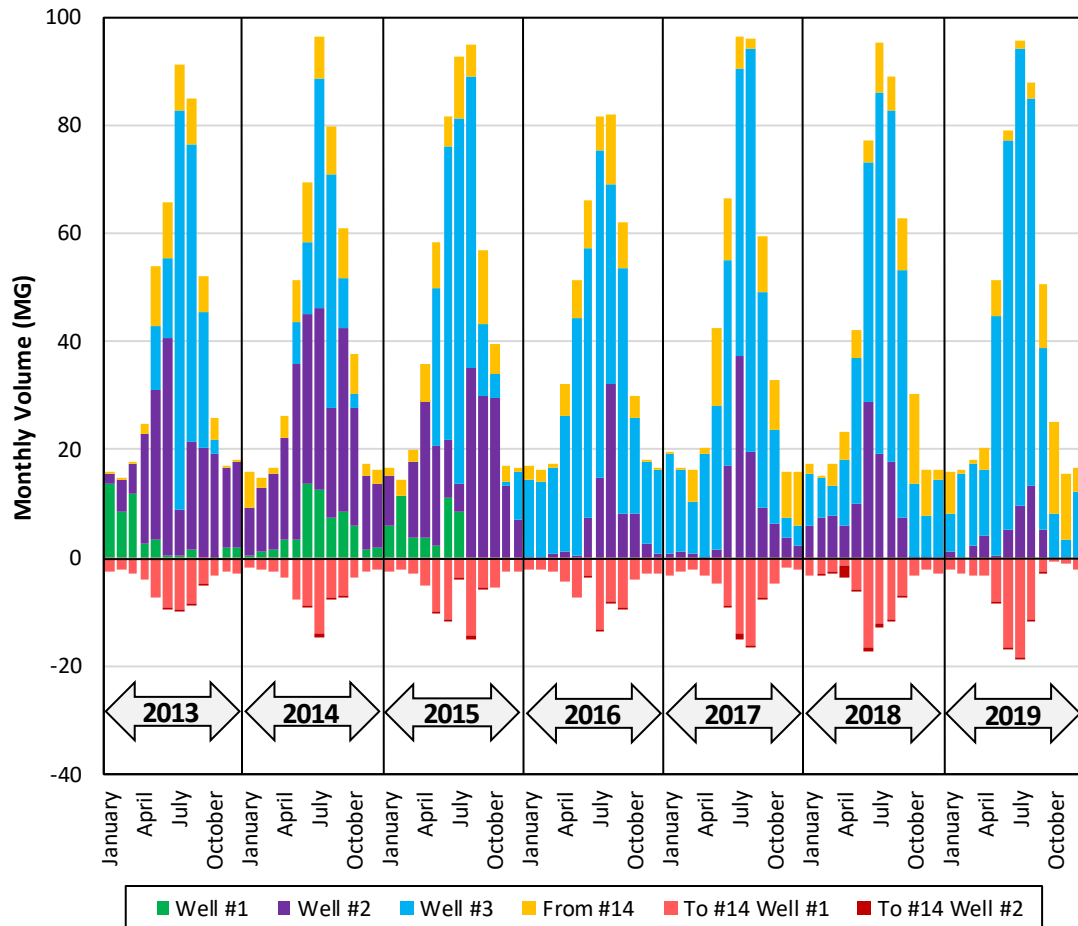
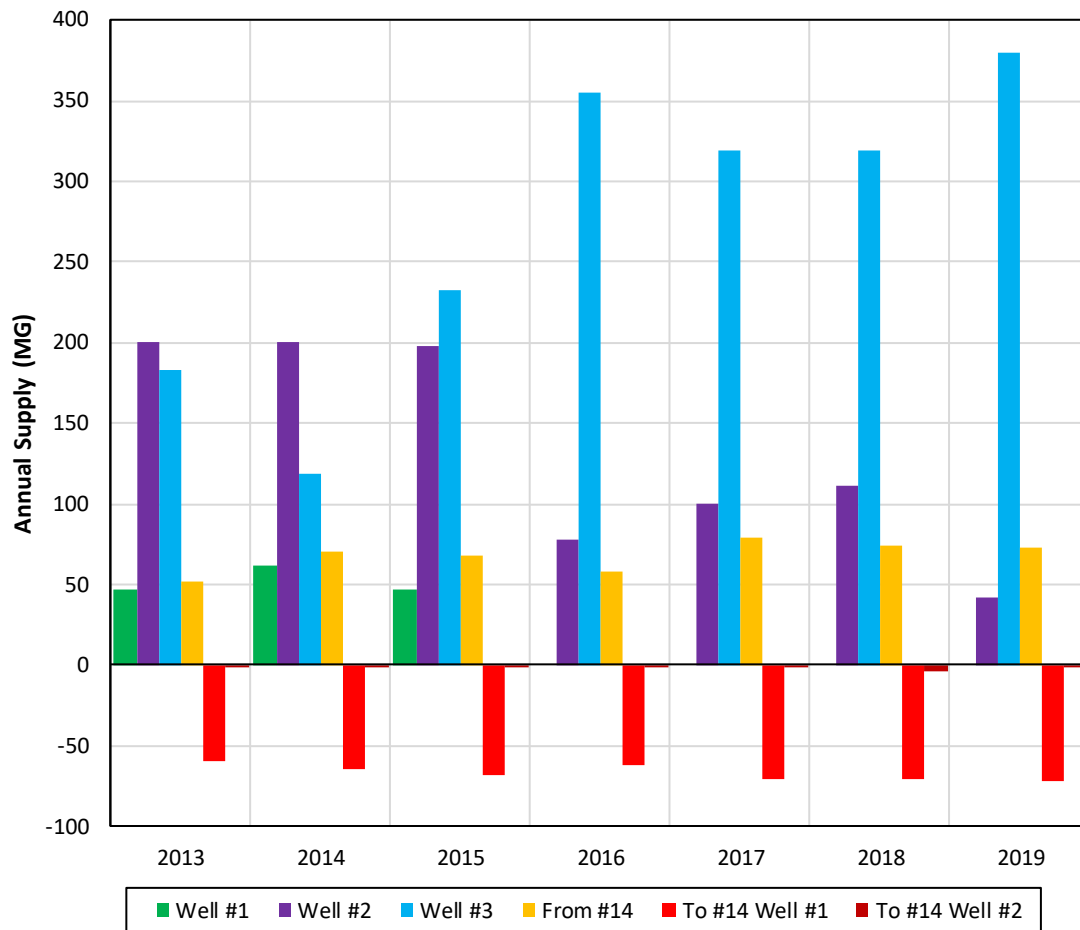
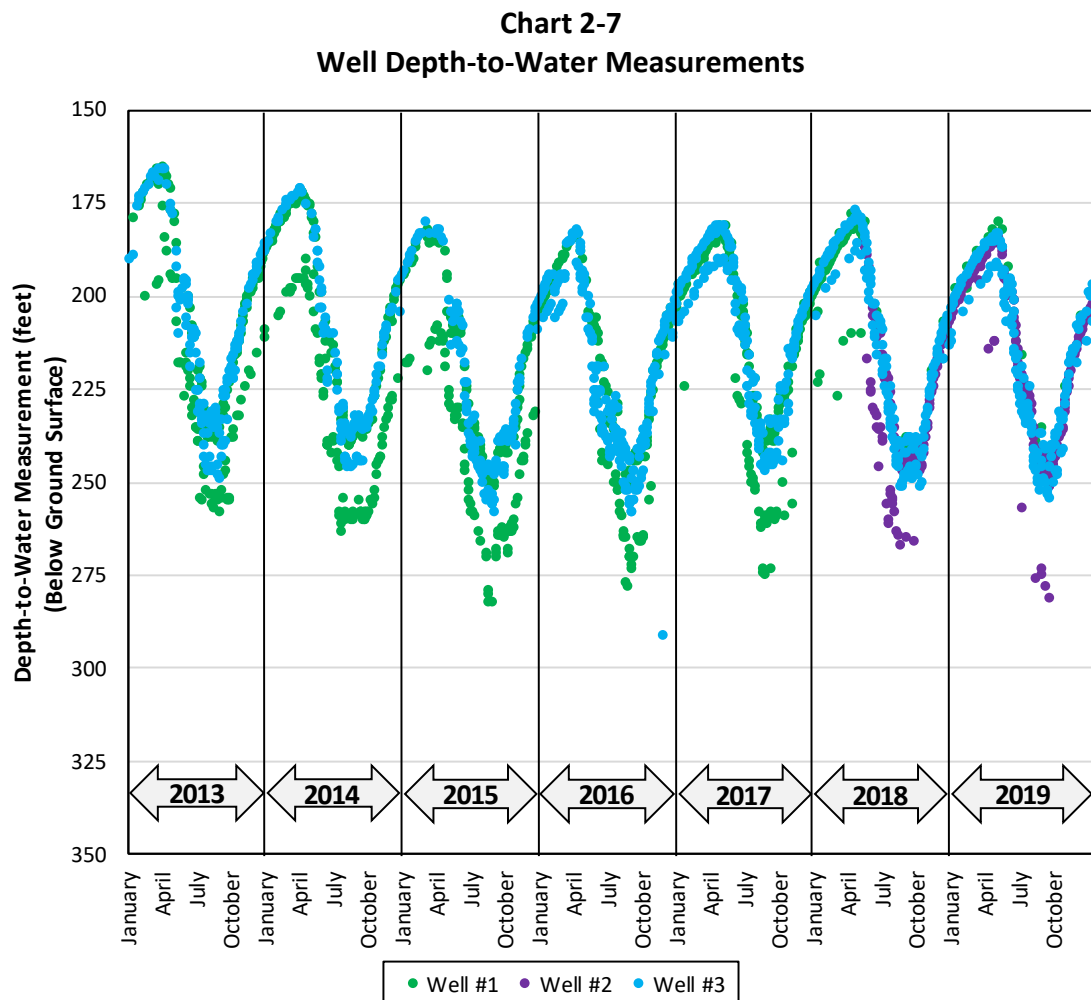


Chart 2-6
Annual Water Supply by Source



The City currently records depth-to-water measurements of each well on weekdays when the wells are operational. **Chart 2-7** presents the depth-to-water measurements of each well from 2013 to 2019.



Distribution System Leakage

The difference between the amount of water supply and authorized water consumption is the amount of distribution system leakage (DSL). There are many sources of DSL in a typical water system, including water system leaks, inaccurate supply metering, inaccurate customer metering, well backwash, illegal water system connections or water use, unauthorized fire hydrant usage, unmetered water main flushing, and malfunctioning telemetry and control equipment resulting in reservoir overflows. Several of these types of usages, such as water main flushing and fire hydrant usage, may be considered authorized uses if they are tracked and estimated. Although real losses from the distribution system (such as reservoir overflows or leaking water mains) should be tracked for accounting purposes, these losses must be considered leakage and not be included in the authorized consumption calculations. The Water Use Efficiency (WUE) Rule, which became effective in 2007, establishes a DSL standard of 10 percent or less based on a rolling 3-year average.

The amount of DSL in the City's system has historically been under 10 percent on an annual basis, as shown in **Table 2-8**. The City will also implement the WUE Program contained in **Chapter 4**.

Table 2-8
Distribution System Leakage

Description	Year						
	2013	2014	2015	2016	2017	2018	2019
Authorized Consumption							
Metered Customer Use (MG)	411.4	420.2	449.2	408.4	405.0	418.1	399.2
Total Supply							
Gross Supply (MG)	421.9	438.1	476.1	427.4	426.0	428.3	420.5
Distribution System Leakage (DSL): All Authorized Consumption							
Total DSL Volume (MG)	10.5	17.9	27.0	19.0	21.0	10.2	21.3
Total DSL Percentage	2.5%	4.1%	5.7%	4.4%	4.9%	2.4%	5.1%
Rolling 3-Year Average DSL %	1.7%	2.4%	4.1%	4.7%	5.0%	3.9%	4.1%

Existing Equivalent Residential Units

The demand of each customer class can be expressed in terms of ERUs for demand forecasting and planning purposes. One ERU is equivalent to the amount of water used by one single-family residence. The number of ERUs represented by the demand of the other customer classes is determined from the total demand of the customer class and the unit demand per ERU from the single-family residential demand data.

Table 2-9 presents the computed number of ERUs for each customer class from 2013 to 2019. The demands shown are based on the consumption of each customer class (**Table 2-4**). Based on the system's average day demands, the average demand per ERU from 2017 to 2019 was 325 gpd. Data from 2017 to 2019 was used to calculate the City's average demand per ERU that will be used later in this chapter to forecast ERUs in future years based on estimated future demands. This demand per ERU value also will be used to determine the capacity (in terms of ERUs) of the City's existing water system in **Chapter 3**.

Table 2-9
Equivalent Residential Units

Year	Average Number of Connections	Average Annual Demand (gallons)	Demand per ERU (gpd/ERU)	Total ERUs
Single-Family Residential (ERU Basis)				
2013	2,098	274,090,800	358	2,098
2014	2,119	274,361,000	355	2,119
2015	2,161	292,474,800	371	2,161
2016	2,209	265,886,580	329	2,209
2017	2,234	271,246,083	333	2,234
2018	2,287	278,545,947	334	2,287
2019	2,329	262,961,524	309	2,329
Multi-Family Residential¹				
2013	1,043	75,329,000	358	577
2014	1,048	77,275,000	355	597
2015	1,061	77,323,200	371	571
2016	1,071	71,957,957	329	598
2017	1,081	68,902,747	333	568
2018	1,086	69,043,491	334	567
2019	1,090	66,935,876	309	593
Commercial/Other				
2013	211	61,988,800	358	474
2014	211	68,589,600	355	530
2015	210	79,386,000	371	587
2016	214	70,562,616	329	586
2017	217	64,805,170	333	534
2018	219	70,484,562	334	579
2019	221	69,336,600	309	614
Distribution System Leakage				
2013	---	10,482,400	358	80
2014	---	17,893,400	355	138
2015	---	26,961,000	371	199
2016	---	18,972,847	329	158
2017	---	20,998,000	333	173
2018	---	10,226,000	334	84
2019	---	21,293,000	309	189
System-Wide Totals				
2013	3,352	421,891,000	358	3,229
2014	3,377	438,119,000	355	3,384
2015	3,432	476,145,000	371	3,518
2016	3,494	427,380,000	329	3,551
2017	3,532	425,952,000	333	3,508
2018	3,592	428,300,000	334	3,517
2019	3,639	420,527,000	309	3,724
Average 2017 to 2019			325	3,583

(1) Multi-family residential units served shown for consistency with City reporting. For reference, the City served 308 multi-family connections in 2019.

NOTE: Components may not sum due to rounding.

SERVICE AREA PROJECTIONS

Projected Land Use

The City is expected to infill existing undeveloped and underdeveloped land within the City limits with residential and light commercial development. Expansion of the RWSA and UGA has been investigated southwest of the existing boundaries. The timeline and extent of the growth will be developer-driven, and exact locations of future growth are unknown due to the various options available to developers.

Projected Population

Projected future growth for the City and the water service area population is shown in **Table 2-10**. The projected 2040 (20-year) City limits population projection was calculated assuming a constant growth rate of approximately 0.6 percent per year through 2040, which results in a year 2038 population projection of 10,825, consistent with Office of Financial Management (OFM) population projections. The projected 2040 (20-year) water service area population projection assumes growth will occur at the same rate (0.6 percent per year) as is projected within the City limits. The resulting projections for the City's water service area are in accordance with the 2018 update to the County's *Comprehensive Plan*.

Table 2-10
Population Projections

Year	Description	Population	
		City Limits with College ¹	Water Service Area ²
2019	Existing	9,665	8,032
2020	Baseline	9,723	8,081
2021	+1 Year	9,781	8,129
2022	+2 Years	9,840	8,178
2023	+3 Years	9,898	8,226
2024	+4 Years	9,958	8,276
2025	+5 Years	10,017	8,325
2026	+6 Years	10,077	8,375
2027	+7 Years	10,137	8,425
2028	+8 Years	10,198	8,476
2029	+9 Years	10,259	8,526
2030	+10 Years	10,321	8,577
2031	+11 Years	10,382	8,629
2032	+12 Years	10,444	8,680
2033	+13 Years	10,507	8,732
2034	+14 Years	10,570	8,784
2035	+15 Years	10,633	8,837
2036	+16 Years	10,697	8,890
2037	+17 Years	10,761	8,943
2038	+18 Years	10,825	8,997
2039	+19 Years	10,890	9,050
2040	+20 Years	10,955	9,105

(1) OFM intercensal estimates for 2019. Average growth rate (0.60%) used from OFM population projection estimate for all other years. Population includes college-owned housing within the City.

(2) Water Service Area population calculated using average growth rate (0.60%) from OFM on existing WSA population. Does not include population associated with college-owned housing within the City, as it is not currently served by the City's water system and is not anticipated to be served by the City in the future.

These population projections, along with the historical per capita water use data presented in this chapter, form the basis for determining the future water demands of the City's water system. This analysis and its results are presented in the following sections.

Projected Non-residential Water Needs

The future water system is expected to have the same ratio of residential and non-residential connections and consumption as the existing system. Future water service connections were estimated based on the City's 3-year average per connection demand of 311 gpd from 2017 to 2019, as shown in **Table 2-4**.

Average Day Demand

ADD is the total amount of water delivered to the system in a year divided by the number of days in the year. ADD is determined from the system's historical water use patterns and can be used to project future demand within the system. ADD data typically is used to determine standby storage requirements for water systems. Standby storage is the volume of a reservoir used to provide water supply under emergency conditions when supply facilities are out of service. Water supply records from the City's supply facilities were reviewed to determine the system's ADD, which is based on the gross supply to the system, as shown in **Table 2-6**.

Maximum Day Demand

Maximum day demand (MDD) is the maximum amount of water used throughout the system during a 24-hour time period of a given year. MDD typically occurs on a hot summer day when lawn watering is occurring throughout much of the system. In accordance with Washington Administrative Code (WAC) 246-290-230 – Distribution Systems – the distribution system shall provide fire flow at a minimum pressure of 20 pounds per square inch (psi) during MDD conditions. Supply facilities (e.g., wells, treatment plants, pump stations, interties) typically are designed to supply water at a rate that is equal to or greater than the system's MDD.

Daily water supply records for 2013 to 2019 were used to determine the system's MDD. The City's MDD occurred on Thursday, June 30, 2016, when temperatures reached 90 degrees Fahrenheit. As shown in **Table 2-11**, the average demand of the system on June 30, 2016, or MDD, was 2,901 gallons per minute (gpm).

Table 2-11
Historical Peak Demands and Peaking Factors

Description	Date	Demand (gpm)
2013 to 2019 Peak Demand Data		
Average Day Demand (ADD)	2016	813
Maximum Day Demand (MDD)	June 30, 2016	2,901
Peak Hour Demand (PHD)	Approximated ¹	4,843
Peaking Factors		
MDD/ADD		3.57
PHD/MDD		1.67
PHD/ADD		5.96

(1) Calculated using DOH *Water System Design Manual* Equation 3-1.

Peak Hourly Demand

Peak hour demand (PHD) is the maximum amount of water used throughout the system, excluding fire flow, during a 1-hour time period of a given year. In accordance with WAC 246-290-230 – Distribution Systems – new public water systems or additions to existing

systems shall be designed to provide domestic water at a minimum pressure of 30 psi during PHD conditions. Equalizing storage requirements typically are based on PHD data.

The PHD, as shown in Table 2-11, typically is determined from the combined flow of water into the system from all supply sources and reservoirs. Historical hourly water supply and reservoir level telemetry records for the City's supply and storage facilities are not available. Therefore, the system's PHD could not be computed based on actual system data. Instead, it was estimated as outlined in the Washington State Department of Health (DOH) *Water System Design Manual* for systems with predominantly residential demands. The resulting PHD for the City's water system was 4,843 gpm, as shown **Table 2-11**.

DEMAND FORECASTING

Basis for Projecting Demands

Future demands were calculated from the results of the existing per capita demand computations shown in **Table 2-6** and the projected population data from **Table 2-10**. Future demand projections were computed with and without water savings expected from implementing WUE measures contained in the City's WUE Program in **Chapter 4**. The City's 3-year average per capita demand of 147 gpd from 2017 to 2019 was used for all demand projections without savings from WUE measures. The per capita demand was reduced to reflect the WUE goals and used as the basis for future water demand projections with implementation of the WUE program. The City's WUE program presents a goal to reduce the per capita demand by 3 percent by year 2040, using 2019 as the base year. This goal equates to a year 2040 average per capita demand of 143 gpd.

Demand Forecasts and WUE

Table 2-12 presents the annual water demand forecasts for the City's water system. The actual demand data from 2016 also is shown in the table for comparison purposes as the City's historical maximum demand year. The City's future ADDs were projected based on population estimates for the given years and the estimated demand per capita values. The future MDDs and PHDs shown were computed from the projected ADDs and the existing system peaking factors shown in **Table 2-11**. The City's future demand projections also are shown with and without estimated reductions in water use from achieving WUE goals.

The analysis and evaluation of the existing water system with proposed improvements, as presented in Chapters 3 and 8, is based on the 20-year projected demand data without WUE reductions. This ensures that the future system will be sized properly to meet all requirements, whether or not additional water use reductions are achieved. However, the City will continue to pursue reductions in water use by implementing the WUE program contained in Chapter 4 of this Water System Plan.

Table 2-12
Future Water Demand Projections

Description	Historical Maximum 2016 ¹	Baseline 2020	Projected ²											
			2021 (+1 yr)	2022 (+2 yrs)	2023 (+3 yrs)	2024 (+4 yrs)	2025 (+5 yrs)	2026 (+6 yrs)	2027 (+7 yrs)	2028 (+8 yrs)	2029 (+9 yrs)	2030 (+10 yrs)	2031 (+11 yrs)	2040 (+20 yrs)
Population Data														
WSA Population	7,708	8,081	8,129	8,178	8,226	8,276	8,325	8,375	8,425	8,476	8,526	8,577	8,629	9,105
Increase from 2020	-	0	48	97	146	195	245	294	345	395	446	497	548	1,024
Connection Data														
WSA Connections	3,494	3,819	3,842	3,865	3,888	3,911	3,935	3,958	3,982	4,006	4,030	4,054	4,078	4,303
Increase from 2020	-	0	23	46	69	92	116	139	163	187	211	235	259	484
Demand Basis Data (gpd/capita)³														
ADD without WUE	147	147	147	147	147	147	147	147	147	147	147	147	147	147
ADD with WUE	-	147	147	147	146	146	146	146	146	145	145	145	145	143
Average Day Demand (gpm)³														
Demand without WUE	813	825	830	835	840	845	850	855	861	866	871	876	881	930
Demand with WUE	-	825	829	833	837	840	844	848	852	855	859	863	867	902
Maximum Day Demand (gpm)³														
Demand without WUE	2,901	2,944	2,962	2,980	2,998	3,016	3,034	3,052	3,070	3,088	3,107	3,125	3,144	3,318
Demand with WUE	-	2,944	2,958	2,971	2,984	2,997	3,011	3,024	3,038	3,051	3,065	3,079	3,092	3,218
Peak Hour Demand (gpm)³														
Demand without WUE	4,842	4,915	4,945	4,974	5,004	5,034	5,064	5,095	5,125	5,156	5,187	5,218	5,249	5,538
Demand with WUE	-	4,915	4,937	4,959	4,982	5,004	5,026	5,049	5,071	5,094	5,117	5,139	5,162	5,372

(1) The system's historical maximum demands are shown and used as the baseline for projecting future peak demands.

(2) Projected demands for all future years are based on the peaking factors presented in **Table 2-11**.

(3) Includes DSL.

Table 2-13 presents the existing and projected ERUs of the system on an ADD, MDD, and PHD basis. The ERU forecasts are based on the projected water demands from **Table 2-12** and the average demand per ERU that was computed from actual 2017 through 2019 data. The projected water demand and ERU data from **Tables 2-12** and **2-13** are shown graphically in **Chart 2-8**.

Table 2-13
Future ERU Projections

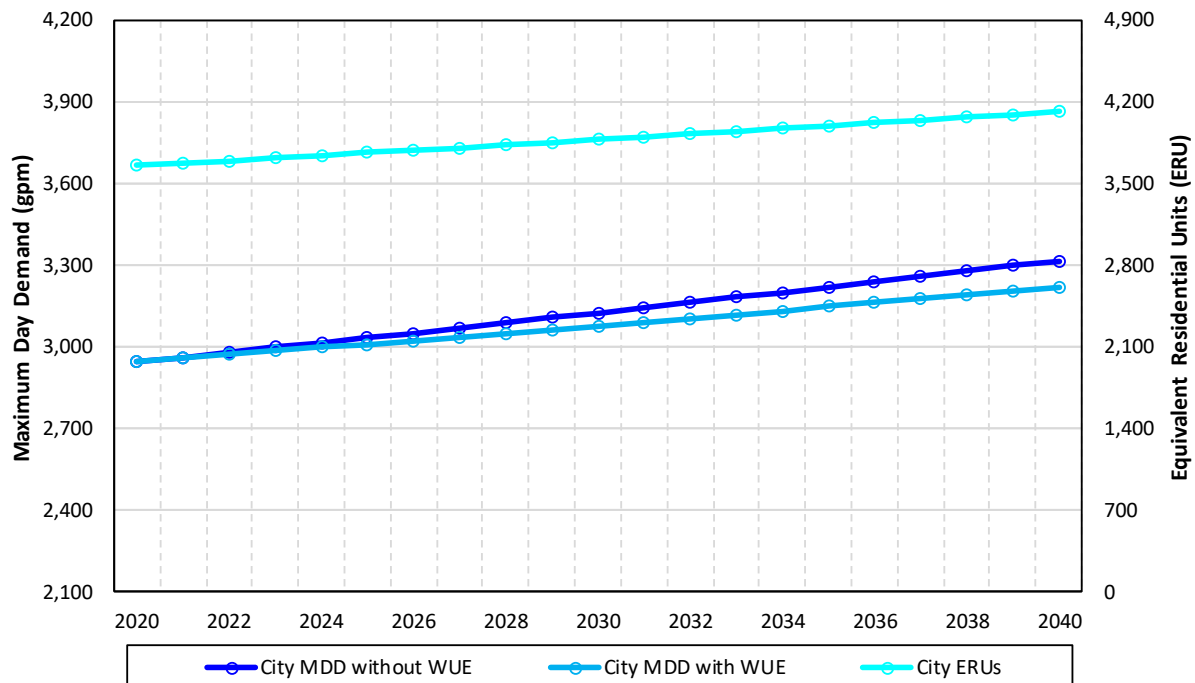
Description	Historical Maximum 2016 ¹	Baseline 2020	Projected ²											
			2021 (+1 yr)	2022 (+2 yrs)	2023 (+3 yrs)	2024 (+4 yrs)	2025 (+5 yrs)	2026 (+6 yrs)	2027 (+7 yrs)	2028 (+8 yrs)	2029 (+9 yrs)	2030 (+10 yrs)	2031 (+11 yrs)	2040 (+20 yrs)
Average Day Demand Basis³														
ADD without WUE (gpm)	813	825	830	835	840	845	850	855	861	866	871	876	881	930
Demand per ERU without WUE (gpd/ERU)	329	325	325	325	325	325	325	325	325	325	325	325	325	325
Total System ERUs (ERU _{ADD})	3,551	3,654	3,676	3,698	3,720	3,743	3,765	3,788	3,810	3,833	3,856	3,879	3,902	4,118
Maximum Day Demand Basis³														
MDD Without WUE (gpm)	2,901	2,944	2,962	2,980	2,998	3,016	3,034	3,052	3,070	3,088	3,107	3,125	3,144	3,318
Demand per ERU Without WUE (gpd/ERU)	1,173	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,160
Total System ERUs (ERU _{MDD})	3,560	3,654	3,676	3,698	3,720	3,743	3,765	3,788	3,810	3,833	3,856	3,879	3,902	4,118
Peak Hour Demand Basis³														
PHD Without WUE (gpm)	4,842	4,915	4,945	4,974	5,004	5,034	5,064	5,095	5,125	5,156	5,187	5,218	5,249	5,538
Demand per ERU Without WUE (gpd/ERU)	1,958	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937	1,937
Total System ERUs (ERU _{PHD})	3,560	3,654	3,676	3,698	3,720	3,743	3,765	3,788	3,810	3,833	3,856	3,879	3,902	4,118

(1) The system's historical maximum demands are shown and used as the baseline for projecting future peak demands.

(2) Projected demands for all future years are based on the same peaking factors presented in Table 2-11.

(3) Includes DSL.

Chart 2-8
Future Water Demand and ERU Projections



WATER RIGHTS SELF-ASSESSMENT

Overview

A water right is a legal authorization to use a specified amount of public water for specific beneficial purposes. The water right amount is expressed in terms of instantaneous diversion/withdrawal rate and annual volume. Unless water use started before the applicable water code was enacted (1917 for surface water and 1945 for groundwater) and is documented by a water right claim or adjudicated certificate, Washington State law requires users of public water to receive approval from the Washington State Department of Ecology (Ecology) prior to actual water use. This approval is granted in the form of a water right permit or certificate. However, a State-issued water right is not required for certain uses of groundwater that are exempt from the permitting process, including the use of 5,000 gpd or less for domestic and industrial purposes, unlimited use for stockwatering, and irrigation of ½ acre or less of lawn or non-commercial garden.

The process for obtaining a water right involves submitting a water right application that is reviewed by Ecology. If the request is approved, a water right is issued to allow for water use to commence. A water right permit provides permission to construct the necessary wells or diversions, pumps, and pipes to start using water. The water right permit remains in effect until the permit holder determines that their project is complete, and they have used as much water as they will under the water right. At that time, the permit holder files a proof of appropriation form, which attests to the rate and volume of water used under the water right. A water right certificate is issued by Ecology following a proof of examination and determination that the amount of water put to beneficial use is consistent with the amount and conditions indicated on the water right permit.

A water right permit can be issued by Ecology only if the proposed use meets the following requirements:

- Water will be put to beneficial use.
- There will be no impairment to existing or senior rights.
- Water is physically and legally available for appropriation.
- Issuance of the requested water right will not be detrimental to the public interest.

During preparation of the report of examination, Ecology considers existing basin management plans, stream closures, minimum instream flows, hydraulic continuity (surface water interconnected to groundwater), utilization of existing water sources, water conservation, and availability of alternative water supplies, among other things. The water right decision process is increasingly becoming more complex and time consuming, due to the many competing interests for water, environmental issues, and regulatory requirements.

MUNICIPAL WATER LAW

The 2003 Municipal Water Law (Second Engrossed Second Substitute House Bill 1338; Chapter 5, Laws of 2003; 58th Legislature; 2003 First Special Session; Municipal Water Supply – Efficiency

Requirements) clarified many outstanding questions related to water rights used to supply many water systems. The MWL clarified the definition of what use constitutes a municipal water right and who is a municipal water supplier. The MWL allowed changes to the water right place of use to occur via the approval of the service area by the Washington State Department of Health (DOH), as opposed to the previous method of the water right change application process with Ecology. The MWL states that the inchoate (unused) portion of a municipal water supply water right is in good standing if the original water right certificate was issued based on the administrative policy of requiring the pumps and pipes to be in place, but not requiring there to be actual beneficial use. This law was the subject of a lawsuit that questioned the constitutionality of portions of the law; however, on October 28, 2010, the Washington State Supreme Court unanimously ruled that all parts of the MWL are constitutional.

Ecology reissued Water Resources Program Policy 2030 in May 2012, which addressed the implementation of the MWL. This policy document was used to assist with determining if the City's water rights qualify as being for municipal water supply purposes.

Using the definitions provided by the MWL, it has been determined that many of the water rights held by the City are for municipal water supply purposes, as defined under Revised Code of Washington (RCW) 90.03.015(4), since the water rights are either used to serve 15 or more residential connections, or are for governmental or governmental proprietary purposes. Since the City holds water rights that are for municipal water supply purposes, that makes the City a municipal water supplier as defined under RCW 90.03.015(3).

Background

The City currently holds municipal water rights that are utilized as the source of supply for its regional water system and also a standalone system at the City's wastewater treatment facility. The City currently is investigating whether the Green Tank Irrigation District No. 11 water system should be consolidated into the City's regional water system. If this consolidation occurs, the City will take ownership of the water system, including the water rights, the area served, and the duty to serve in that area.

Given the uncertainty of whether the Green Tank Irrigation District No. 11 water system will be consolidated into the City's regional water system, analysis in this chapter will be presented under each scenario. The first scenario will be based on just the City's existing water rights, and the second scenario will be based on the combined total of the City's existing water rights and the Green Tank Irrigation District No. 11's water rights. This dual analysis is intended to identify any shortcomings in the water rights with respect to consolidation and the ability to meet future demand under each scenario.

Existing City Regional Water System Municipal Water Rights

The City currently utilizes seven groundwater rights for its regional water supply system. In addition, the City holds one groundwater certificate for a satellite water system that serves only the wastewater treatment facility and one surface water certificate for fish propagation, wildlife refuge, and recreation for the pond at Lyons City Park. A summary of the City's regional

water system municipal water rights is presented in **Table 2-14**. The principal water right documents as contained in the water right record are included in **Appendix E**.

Table 2-14
Existing City Regional System Water Rights

Water Right	Document	Purpose of Use	Source	Instantaneous Rate (gpm)			Annual Volume (afy)		
				Additive	Non-Additive	Total	Additive	Non-Additive	Total
GWC 401-D	Chg ROE	Municipal	City's Wells	400	0	400	220	0	220
GWC 650-D	Chg ROE	Municipal		450	0	450	413	0	413
GWC 651-D	Chg ROE	Municipal		450	0	450	413	0	413
GWC 265-A	Chg ROE	Municipal		1,500	0	1,500	560	0	560
GWC 6633-A	Chg ROE	Municipal		2,000	0	2,000	442.75	1,386	1,828.75
GWC 5681-A	Chg ROE	Municipal		550	0	550	0	880	880
G3-26916C	Chg ROE	Municipal	City's Wells plus one	1,500	0	1,500	443	0	443
Water Right Total				6,850			2,491.75		

Ground Water Certificate (GWC) 401-D has a priority date of January 1, 1897, and authorizes the withdrawal of 400 gpm and 220 acre-feet per year (afy) from the City's wells for seasonal municipal supply from April 1 through September 30.

Ground Water Certificate 650-D has a priority date of March 4, 1910, and authorizes the withdrawal of 450 gpm and 413 afy from the City's wells for year-round municipal supply.

Ground Water Certificate 651-D has a priority date of November 1, 1911, and authorizes withdrawal of 450 gpm and 413 afy from the City's wells for year-round municipal supply.

Ground Water Certificate 265-A has a priority date of January 16, 1947, and authorizes withdrawal of 1,500 gpm and 560 afy from the City's wells for year-round municipal supply.

Ground Water Certificate 6633-A has a priority date of July 22, 1965, and authorizes withdrawal of 2,000 gpm and 1,828.75 afy from the City's wells for year-round municipal supply.

Ground Water Certificate 5681-A has a priority date of August 26, 1965, and authorizes withdrawal of 550 gpm and 880 afy from the City's wells for year-round municipal supply.

Ground Water Certificate G3-26916C has a priority date of April 3, 1981, and authorizes withdrawal of 1,500 gpm and 443 afy from the City's wells and one additional well located in the SW¼ SE¼ NW¼ Section 19, Township 7 North, Range 36 East, W.M. for year-round municipal supply.

City Water Right Discussion

Six of the water rights currently utilized by the City for the regional supply (GWC 401-D, GWC 650-D, GWC 651-D, GWC 265-A, GWC 6633-A, and GWC 5681-A) recently had water right change applications processed on them by Ecology (change application tracking numbers CG3-00405S@1, CG3-*00795S, CG3-*00801S, CG3-*00431CWRIS, CG3-*07708C, and CG3-*07762CWRIS, respectively). These change applications were filed with Ecology on

February 21, 2018. In support of the change applications, the DOH submitted a public health and safety letter (dated December 15, 2017) requesting that the change applications be priority processed. Ecology acknowledged that the change applications qualified for priority processing under WAC 173-152-050(1)(a)(ii), WAC 175-152-050(1)(a)(iii), and WAC 173-152-050(2)(a). Each water right change application requested to add all existing functional wells (Well Nos. 2 and 3 at that time) and up to seven potential future wells as points of withdrawal (**Table 2-15**). On September 20, 2018, Ecology issued temporary change authorizations for each water right to allow the City to proceed with drilling and testing of some of the proposed additional wells. On January 8, 2020, Ecology issued final reports of examination for change approving the requested water right change applications.

Water right G3-26916C recently was purchased by the City. Two change applications were filed with and processed by the Walla Walla County Water Conservancy Board (CG3-26916C@2 [WALL-18-03] and CG3-26916C@3 WALL-20-03)). Those change applications changed the purpose of use to municipal water supply, changed the place of use to the City's service area, and added the same points of withdrawal identified on the other City regional system water rights as additional points of withdrawal (shown in **Table 2-15**), while retaining the original well location, which is located in the SW¼ SE¼ NW¼ Section 19, Township 7 North, Range 36 East, W.M.

City Water Right Points of Withdrawal

Each of the City's seven water rights listed include the same authorized points of withdrawal, referred to in this Water System Plan (WSP) as the City's wells, as described in **Table 2-15**.

Table 2-15
Authorized Points of Withdrawal (Well) Locations

Change ROE Name	DOH Source No.	City Number	Status	Legal Description
Well No. 2	S02	Well No. 2	Active	SE1/4 NW1/4 S36, T7N, R35E W.M.
Well No. 3	S03	Well No. 3	Active	SW1/4 SE1/4 S36, T7N, R35E W.M.
CCF Well	S07	Well No. 4	Active	S1/2 NW1/4 S1, T6N, R35E W.M.
Maple Street Well	S08	Well No. 6	Active	NW1/4 NE1/4 S36, T7N, R35E W.M.
WWTP Well	TBD	TBD	Proposed	S1/2 SE1/4 S34, R7N, R35E W.M.
Soaring Hawk Well	TBD	TBD	Proposed	SW1/4 NE1/4 S1, T6N, R35E W.M.
McKeirnan and Christensen Well	TBD	TBD	Proposed	E3/4 N1/2 S2, T6N, R35E W.M.
Rose Street Well	TBD	TBD	Proposed	NE1/4 SW1/4 S25, T7N, R35E W.M.
Hayden Homes Well	TBD	TBD	Proposed	W1/2 NW1/4 S35, T7N, R35E W.M.

City Water Right Places of Use

Since the water rights being used as the source of supply for the City's regional water system are for municipal water supply purposes, the Municipal Water Law specifies that the place of use for the water rights is the service area described in this WSP (RCW 90.03.386(2)). The water

right places of use can adjust over time to match the service area as it is updated through future water system plans.

Pending City Water Right Applications

The City does not have any active pending new water right applications, or any active pending water right change applications.

Additional City-Held Water Rights

In addition to the seven water right certificates the City holds for its regional municipal water system, it holds two other water rights. One water right certificate provides satellite service to the City's wastewater treatment facility (Ground Water Certificate G3-25841C) and one water right certificate provides for fish propagation, wildlife refuge, and recreation for the pond at Lyons City Park (Surface Water Certificate 11523).

Ground Water Certificate G3-25841C has a priority date of February 6, 1978, authorizing withdrawal of 30 gpm and 8.65 afy from a well for year-round municipal water supply. The most recent water right document is a superseding certificate that was issued on April 4, 2014. The legal description for the point of withdrawal, as advertised in the public notice and on the superseding certificate, is the SE ¼ NW ¼ NE ¼, Section 3, Township 6 North, Range 35 East W.M. The place of use is generally the City's wastewater treatment facility property.

Surface Water Certificate 11523 has a priority date of May 31, 1968. This certificate was issued for diversion of 3 cubic feet per second (cfs) of non-consumptive use for fish propagation, wildlife refuge, and recreation from Garrison Creek.

City Water Supply Evaluation

An evaluation of the City's existing regional system water rights was performed to determine the sufficiency of the water rights to meet both existing and future water demands. **Table 2-16** compares the combined maximum instantaneous water right rates of the sources with the maximum day demand of the system, and the combined maximum annual water right volume of the sources with the average day demand of the system. As shown in the table, the City has sufficient water rights (both instantaneous and annual amounts) to meet the demands of its existing customers.

Table 2-16
Existing City Water Rights Evaluation

Description	Instantaneous Rights Maximum Day Demand	Annual Rights Average Day Demand	
	(gpm)	(acre-feet)	(gpm)
Total Water Rights	6,850	2,491.75	1,545
Existing (2020) Water Demand	2,944	1,331.35	825
Surplus (or Deficient) Rights	3,906	1,160.40	719

Table 2-17 summarizes the results of the City's future water rights evaluation, which compares the regional system municipal water rights with the system's future 10-year (2030), 11-year (2031), and 20-year (2040) demand projections. The analyses considered future demand projections with and without water use reductions from the City's planned water use efficiency efforts, as shown in the table. The results of the future water rights evaluation indicate the City has sufficient existing water rights to meet the demands through the year 2040.

**Table 2-17
Future City Water Rights Evaluation**

Description	Instantaneous Rights / Maximum Day Demand (gpm)	Annual Rights / Average Day Demand (acre-feet)	(gpm)
Year 2030 (+ 10 years) Without Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,125	1,413.19	876
Surplus (or Deficient) Rights	3,725	1,078.56	669
Year 2031 (+ 11 years) Without Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,144	1,421.65	881
Surplus (or Deficient) Rights	3,706	1,070.10	663
Year 2040 (+ 20 years) Without Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,318	1,500.07	930
Surplus (or Deficient) Rights	3,532	991.68	615
Year 2030 (+ 10 years) With Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,079	1,392.00	863
Surplus (or Deficient) Rights	3,771	1,099.75	682
Year 2031 (+ 11 years) With Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,092	1,398.19	867
Surplus (or Deficient) Rights	3,758	1,093.56	678
Year 2040 (+ 20 years) With Conservation			
Total Potable Water Rights	6,850	2,491.75	1,545
Projected Water Demand	3,218	1,455.06	902
Surplus (or Deficient) Rights	3,632	1,036.69	643

The Water Right Self-Assessment Form for the existing, 10-year, and 20-year forecasted use is included in **Appendix E**.

Water Right Due Dates

The following due dates and action items associated with the City's water rights are identified to make sure the City remains in compliance with its water rights as it continues to reperfect the current water right changes.

Annual Water Right Due Dates

- **January 31st of each year** – The City must maintain, record, and report source metering data (one at each well) to Ecology. The water flow meters must be read and recorded at least weekly. The data for each calendar year must be submitted by January 31st of the following year. The data must include the peak pumping rate of the well and the annual volume pumped over that calendar year.

Future Water Right Due Dates

- **January 1, 2036 – Completion of Construction Due.** This completion of construction due date is associated with the change authorizations associated with GWC 401-D, GWC 650-D, GWC 651-D, GWC 265-A, GWC 6633-A, and GWC 5681-A. Completion of construction will be when the City has constructed all of the wells as proposed under the water right change authorizations, or a lesser number, that are capable of pumping up to the combined instantaneous rate or these six water rights (5,350 gpm), and the pumps and pipes have been installed to allow those wells to provide the full water right, if there was sufficient demand within the system.
- **January 1, 2046 – Full Beneficial Use Due.** This due date is associated with the change authorizations associated with GWC 401-D, GWC 650-D, GWC 651-D, GWC 265-A, GWC 6633-A, and GWC 5681-A. Full beneficial use under these six water rights is represented by the City withdrawing the combined full instantaneous rate (5,350 gpm) and annual volume (2,048.75 afy) under this group of water rights for municipal supply associated with the regional system. When a portfolio of water rights is being reperfected, the annual volume pumped is traditionally associated with the most senior (oldest priority date) water right first and the most junior (most recent priority date) water right last. For any water rights not fully used by this due date, a request for an extension must be filed with Ecology.
- **January 1, 2040 – Completion of Construction Due.** This completion of construction due date is associated with the change authorization associated with G3-26916C. Completion of construction will be when the City has constructed all of the wells as proposed under that water right change authorization, or a lesser number, that are capable of pumping up to the combined instantaneous rate of all City-held water rights (6,850 gpm), and the pumps and pipes have been installed to allow those wells to provide the combined full water right (2,491.75 afy), if there was sufficient demand within the system.
- **January 1, 2041 – Full Beneficial Use Due.** This due date is associated with the change authorization associated with G3-26916C. Full beneficial use of this water right will be represented by the City withdrawing the full combined instantaneous rate (6,850 gpm)

and annual volume (2,491.75 afy) under its portfolio of City-held water rights for municipal supply associated with the regional system.

4 | WATER RESOURCE ANALYSIS AND WATER USE EFFICIENCY

INTRODUCTION

The City of College Place (City) acknowledges that water is a valuable and necessary natural resource that must be used wisely. The Water Use Efficiency (WUE) Program provides an approach to increase WUE within the City's water system.

BACKGROUND

The Water Use Efficiency Rule

The Washington State Department of Health (DOH) implemented the WUE Rule, effective on January 22, 2007, as required by the Municipal Water Supply – Efficiency Requirements Act, also known as the Municipal Water Law (MWL), passed by the Washington State Legislature in September 2003. The MWL requires the State to implement the WUE Rule. The intent of the rule is to help reduce the demand that growing communities, agriculture, and industry have placed on the State's water resources, and to better manage these resources for fish and other wildlife. Municipal water suppliers are obligated under the WUE Rule to enhance the efficient use of water by the system and/or its consumers. The requirements of the WUE Rule are set forth in Chapter 246-290 Washington Administrative Code (WAC), Part 8.

Water Use Efficiency Requirements

The *Water Use Efficiency Guidebook*, published by DOH in January 2011, identifies the water use reporting, forecasting, and efficiency program requirements for public water systems. A WUE program meeting these requirements is a necessary element of a water system plan as required by DOH and is necessary to obtain water right permits from the Washington State Department of Ecology (Ecology). The *Water Use Efficiency Guidebook* defines the necessary components of a WUE program as three fundamental elements.

1. Planning requirements, which include collecting data, forecasting demand, evaluating WUE measures, calculating distribution system leakage, and implementing a WUE program to meet goals.
2. A distribution system leakage (DSL) standard of 10 percent or less based on a 3-year rolling average.
3. Goal setting and annual performance reporting on progress towards meeting WUE goals.

WATER USE EFFICIENCY PROGRAM

City of College Place Water Use Efficiency Program

The City's current WUE Program elements are summarized in this section.

Planning Requirements and WUE Program Activities

The City's water use data, demand forecasts, and other planning requirements are contained in **Chapter 2** of this Water System Plan (WSP). The City is committed to continue collecting water use data beyond that presented in **Chapter 2** for evaluation of its WUE Program and water use patterns, and for forecasting demands for future facilities. Consistent with WAC 246-290-810, the WUE Program's effectiveness will continue to be evaluated with each WSP update.

Recent WUE program activities have involved participation in regional efforts and City-led activities that are presented in the **Selected Measures** section of this chapter.

Water Use Efficiency Goals and the Public Process

Per WAC 246-290-830, WUE goals must be set through a public process and shall be evaluated and re-established a minimum of every 6 years. The goals and objectives of the City's previous WUE Program goals, which extends to the approval of this WSP, are as follows:

- Maintain DSL at 3 percent or less on an annual basis.
- By December 2033, reduce water consumption per capita by 3 percent from 2012 usage.
- Continue program of replacing large service meters greater than 1½ inches in diameter.

The amount of DSL in the City's system has increased in recent years from a 3-year rolling average of 1.7 percent in 2013 to 4.1 percent in 2019. These values differ from the values presented in the City's recent annual WUE performance reports as a result of an inconsistency between the volumes reported by the City's billing and operations departments. Although the City's DSL percentage currently is under 10 percent, the City's goal to maintain 3 percent DSL was met in 2013 and 2018 only, two of seven years following the 2012 WSP.

Based on the current status of the City's DSL, the City has established the following new goals to reduce DSL. The proposed WUE goals for the 2020 to 2040 water system planning cycle are as follows:

- Maintain the DSL 3-year rolling average at 5 percent or less.
- Reduce the average daily demand per capita by 3 percent by 2040.

In compliance with the new WUE Rule, a public hearing was held on **month date, year**, to present and discuss the new goals. Background on the City's proposed WUE program, water supply characteristics, water demand forecasts, and other elements were made available two weeks prior to the public hearing date. Documentation related to the public hearing is included in **Appendix H**.

Water Use Efficiency Program Evaluation and Performance Reporting

In the past 3 years (2017 through 2019), the average daily demand per capita is 147 gallons per day (gpd), as presented in **Chapter 2**. Compared to the previous four years (2013 through 2016), the average daily demand per capita was 161 gpd, also documented in **Chapter 2**. The reduction in demand per capita between 2012 to 2019 approximately coincides with the time period of the City's current WUE Program and goals. It is difficult to quantify how much of this reduction in demand per capita is directly the result of the WUE measures implemented by the City. However, if the City's 2013 through 2016 average demand per capita of 161 gpd was maintained between 2017 and 2019, approximately 116.7 million gallons (MG) of additional water would have been consumed within the City's water system compared to the actual combined supply volume for 2017 through 2019. Therefore, the water savings from WUE measures over the past 3 years in the City's water system may be as much as 116.7 MG.

The City will continue to evaluate overall demand, per capita water use, and the amount of DSL on an annual basis (coinciding with the production of its Consumer Confidence Report (CCR)). The City also will evaluate the performance of its WUE program and implemented measures at this time by analyzing demand data and determining the long-term trend towards reducing water usage and meeting WUE goals. If the WUE program monitoring shows that progress towards meeting the WUE goals is not being accomplished, more rigorous WUE program implementation or additional WUE items will be considered, along with a cost-effective evaluation of measures.

The City will continue to provide annual WUE performance reports to its consumers in the CCR and detail the results of water use monitoring and progress towards achieving the system's WUE goals. A copy of the City's 2019 CCR is included in **Appendix I**. The City will comply with DOH annual WUE performance report requirements, due to DOH by July 1st of each year.

Evaluation and Selection of Water Use Efficiency Measures

The City's evaluation of WUE measures and selected levels of implementation are presented within this section. The measures fall within three categories of implementation: 1) mandatory measures that must be implemented; 2) measures that must be evaluated; and 3) additional measures selected by the City that either must be evaluated or implemented.

The City served 3,639 water service connections in 2019, which is the base year of the City's WSP. Based on the number of connections, at least 6 WUE measures must be evaluated or implemented. Measures that are mandatory cannot be credited towards the system's WUE measures. Since the City implements or plans on implementing all of the evaluated measures presented here, a cost-effective evaluation is not required.

Mandatory Measures

Source Meters

The volume of water produced by the system's sources must be measured using a source meter or other meter installed upstream of the distribution system. Source meters currently are

installed and operating at each of the City's sources. The City services all source meters on an annual basis, and performs repairs or replacements if needed.

All interties that the City's water system shares with adjacent water systems are metered. This includes seasonal and emergency interties, which are summarized as follows.

- Walla Walla Intertie Nos. 1, 2, and 3
 - Emergency only
- Green Tank Irrigation District No. 11 (GTID)
 - Emergency only, one-way City to GTID
- Consolidated Irrigation District No. 14 (CID No. 14) Intertie Nos. 1 and 2
 - Supply, two-way, two locations
- CID No. 14 Intertie No. 3
 - Emergency only, one-way City to CID No. 14
- Walla Walla University
 - Emergency only, two-way

Service Meters

All public water systems that supply water for municipal purposes must install individual service meters for all water users. Service meters currently are installed and operating at all connections throughout the distribution system. The City replaced all service meters with automated Sensus meters in 2019. All future connections that are installed or activated will be equipped with a service meter.

Meter Calibration

The City calibrates and maintains meters based on generally accepted industry standards and manufacturer information. Meters not meeting generally accepted industry or manufacturer standards are replaced or scheduled for replacement. Compliance will be maintained by the City by performing maintenance on the source and service meters every 5 to 10 years at a minimum. Meter calibration verification testing is performed on an as-needed basis.

Water Loss Control Action Plan

To control leakage, systems that do not meet the DSL standard must implement a Water Loss Control Plan (WLCAP). The City is not required to implement a WLCAP since the City's DSL rolling 3-year average was less than 10 percent in 2019.

Customer Education

Annual customer education regarding the importance of using water efficiently is a required element of all WUE programs. Customer education is provided in each city's annual CCR to customers and includes information on the system's DSL, progress towards meeting WUE goals, and tips for customers on using water more efficiently. Additional customer education and outreach measures are identified in the **Selected Measures** section.

Measures That Must Be Evaluated

Rate Structure

Evaluation of rate structures to increase water demand efficiency is required (WAC 246-290-100(4)(j)(iv)), but actual implementation of a conservation rate structure counts as a WUE measure (WAC 246-290-810(4)(d)). The base rate for residential water for customers as of April 2021 was \$38.57 in a monthly billing cycle. Businesses are billed a base rate of \$53.82 each monthly billing cycle. All customers are billed an additional fee of \$1.59 for every 1,000 gallons of consumption in each monthly billing cycle. Seasonal or inclining block rates have been evaluated to discourage excess water use during peak months, but a uniform block rate historically has been effective for the City, and provides customers more certainty on rates throughout the year. The current rate structure is shown in **Table 4-1**.

Table 4-1
Rate Schedule

Service Type	Monthly Rate
Base Fee	
Residential	\$25.85
Businesses	\$67.70
Low-Income Residential	\$20.68
Consumption Charge per 1,000 gallons	
All other service types	\$1.59
Low-Income Residential	\$1.27

Reclamation Opportunities

Reclaimed water is treated effluent from a wastewater treatment system that is suitable for a direct beneficial use or a controlled use that would not otherwise occur. The use of reclaimed water is regulated under Chapter 90.46 Revised Code of Washington (RCW). Water systems with 1,000 or more connections must evaluate reclamation opportunities (WAC 246-290-100(4)(f)(vii)), but actual use of reclaimed water counts as a WUE measure (WAC 246-290-810(4)(d)) or multiple WUE measures if the reclaimed water is used for multiple

purposes. Utilized and considered reclamation opportunities are identified in the **Selected Measures** section.

Selected Measures

The City has chosen to implement six different WUE measures, many of which are existing measures. For the purposes of water system planning in this document, the City's water billing classes have been combined into three different groups: 1) single-family residential; 2) multi-family residential; and 3) commercial/other. If a single WUE measure is implemented for different customer classes, it counts as multiple WUE measures. Multiplying the six different WUE measures across the customer classes in which they will be implemented, the City will implement a total of 11 WUE measures, as shown in **Table 4-2**. This exceeds the requirement of six WUE measures based on the number of service connections.

Billing

Water consumption bar graphs are included on all customer utility bills to provide a visual representation of water use history for each customer. The existing billing software differentiates between commercial and residential customers so the City can better monitor the progress of the WUE program and where improvements should be made.

Public Outreach

The City continues to include water conservation tips in the monthly City newsletter. Water conservation tips and reminders are included in at least one newsletter per year, typically at the beginning of summer as demands begin to increase.

Low Flow Plumbing Fixtures

The City plumbing code requires installation of low flow toilets and showerheads on new construction.

Irrigation Timers and Xeriscaping

The City has replaced some manual irrigation systems with automated systems and irrigates the City parks at night, where evaporation losses can be kept to a minimum. In addition, the City has replaced some landscaping using a xeriscape approach that requires less water.

Reclaimed Water

The City currently uses reclaimed water for irrigation of a tree farm adjacent to the wastewater treatment facility. Approximately 0.8 million gallons per day (MGD) of summer effluent, from May 1st through October 31st, gets reused for this application. No other water reclamation evaluations have taken place within the City. There are no mandates for water reclamation at this time, and water reclamation is not available within the City's service area. Potential reclaimed water users could be the parks or school systems. Irrigating the parks and schools with reclaimed water would require significant financial and social backing. The City's wastewater treatment facility is over 1 mile away from parks and schools. A large amount of

additional infrastructure is needed to get the water to the parks. This also would mandate modifications to the plant to produce Class A water.

Table 4-2
WUE Measures

WUE Measure	Implementation Status		
Mandatory WUE Measures			
Source Meters Installed	✓		
Service Meters Installed	✓		
Meter Calibration Compliance	✓		
Water Loss Control Action Plan	Not Applicable		
Customer Education	✓		
WUE Measures That Must Be Evaluated			
Rate Structure	✓		
Reclamation Opportunities	✓		
Selected WUE Measures			
Measure Description	SF	MF	CO
Water Bill Showing Consumption History	✓	✓	✓
Public Outreach	✓	✓	✓
Low Flow Plumbing Fixtures	✓	✓	✓
Irrigation Timers and Xeriscaping			✓
Reclaimed Water			✓
Total Selected WUE Measures	11		

SF = Single-Family Residential

MF = Multi-Family Residential

CO = Commercial/Other

Water Use Efficiency Program Schedule and Budget

The WUE measures described above and selected for implementation by the City are summarized in **Table 4-3** with their corresponding schedule and budget. The successful implementation of this WUE Program is expected to achieve the goals of maintaining the DSL 3-year rolling average at 5 percent or less, and reducing the average daily demand per capita by 3 percent (143 gpd) by 2040.

Table 4-3
WUE Program Schedule and Budget

WUE Measure	Schedule	Budget
Mandatory WUE Measures		
Source Meters Installed	Ongoing	O&M Funded
Service Meters Installed	Ongoing	O&M Funded
Meter Calibration Compliance	Ongoing	O&M Funded
Water Loss Control Action Plan	Not Applicable	Not Applicable
Customer Education	Ongoing	O&M Funded
WUE Measures That Must Be Evaluated		
Rate Structure	Ongoing	Not Applicable
Reclamation Opportunities	Ongoing	Not Applicable
Selected WUE Measures		
Water Bill Showing Consumption History	Ongoing	Finance Funded
Public Outreach	Ongoing	Not Applicable
Low Flow Plumbing Fixtures	Ongoing	Not Applicable
Irrigation Timers and Xeriscaping	Ongoing	O&M Funded
Reclaimed Water	Ongoing	O&M Funded

O&M = Operations and maintenance

DSL in the City's water system is described and presented in **Chapter 2**. DSL for the last 10 years is as follows, and the current 3-year rolling average is 4.1 percent.

- 2010 DSL: 3.7 percent.
- 2011 DSL: 3.1 percent.
- 2012 DSL: 0.7 percent.
- 2013 DSL: 2.5 percent.
- 2014 DSL: 4.1 percent.
- 2015 DSL: 5.7 percent.
- 2016 DSL: 4.4 percent.
- 2017 DSL: 4.9 percent.
- 2018 DSL: 2.4 percent.
- 2019 DSL: 5.1 percent.

City of College Place, Washington
RESOLUTION NO. 21-036

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ALLOCATING AMERICAN RESCUE PLAN ACT GRANT FUNDS.**

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, the Congress of the United States adopted the American Rescue Plan Act of 2021 on March 11th, 2021; and

Whereas, aide to local governments was included within this package; and

Whereas, based on the fact the City is not a direct recipient community, grant funds are flowing through the State Office of Financial Management (OFM); and

Whereas, the College Place City Council accepted the grant contract via Agenda Bill 21-135 during its June 22nd, 2021 City Council meeting; and

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

1. The City Council directs the City Administrator and the management team to pursue allocation of funds based on the proposed allocation spreadsheet and installment deviation.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of July, 2021.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

City Project COVD Proposed Allocations - July 2021							
Project Name	Installment	Department	Cost	One Time Cost/Recurring	Priority	Benefit	COVID-19 Rationale
Replacement Fire Truck	2nd	Fire	\$ 700,000.00	One Time	High	Is due in 2022. Otherwise will have to take out bond.	Fire Truck needed to safety rescue and answer calls from COVID-19 and emergency patients.
Stellar Truck	1st	Public Works	\$ 95,000.00	One Time	High	Was on 2021 Equipment Replacement. Delayed due to Grader cost. Needed also to augment snow removal	Truck with ability to snow plow needed so first responders can rescue patients with COVID-19 and get them to the Hospital.
Audio Visual System Improvement for Council Chambers/General Renovations	1st	Administration	\$ 300,000.00	One Time	High	Needed to have hybrid meetings. Satisfy State OPMA Requirements. General Renovations.	This equipment is needed to be able to have hybrid public meetings to meet OPMA/PRA during times of pandemic.
Local Match - Broadband	1st	EcDev	\$ 100,000.00	One Time	Medium	Local match needed for FCC/NTIA/CERB Broadband Funds	Broadband is explicit use of funds for COVID.
Gun Range Bathroom Supplies	1st	Police	\$ 3,000.00	One Time	Medium	Needed to finish up gun range	Regional gun range education facility is needed for training to accommodate safety protocols of COVID.
Gun Range Classroom Roof	1st	Police	\$ 20,000.00	One Time	High	Needed to finish oo gun range	Regional gun range education facility is needed for training to accommodate safety protocols of COVID.
Cover Revenue Deficiencies in ComDev Staffing	1st	CD	\$ 500,000.00	*Caused by drops in Permitting*	High	Revenue deficiencies since Villages at Fort WW delayed due to COVID.	Drops in city revenue due to COVID is allowable use of COVID dollars.
Youth Rec Coordinator (In Cooperation with CPPS and Sonbridge)	1st	Recreation	\$ 30,000.00	Reoccurring	Medium	Working on joint position under employment of Sonbridge that would be jointly paid for by City, School District, and Sonbridge.	Youth Rec position will help to bolster community and mental health of youth that is allowable under COVID>
Fleet Mechanic	1st	Staff	\$ 60,000.00	Reoccurring	High	Deal with need	The Fleet Mechanic is needed to cover cost of quickly prepping vehicles needed for COVID response.
Bonuses for Emergency Workers (PD Officers, Firefighters, Public Works Field Workers)	1st	Staff	\$ 87,000.00	One Time	High	Will likely be demand from Union.	Emergency responder bonuses allowed under Federal COVID guidelines.
Sidewalk Differential (CDBG)	1st	Public Works	\$ 82,000.00	One Time	High	Cost overrun to finish up SW Davis sidewalk. Approved by Council.	Revenue gaps due to COVID caused this.
Sky Ave Water Differential	2nd	Public Works	\$ 300,000.00	One Time	Medium	This project has been delayed due to estimated cost overrun and COVID.	Water projects are allowed with COVID grant.
Utility Assistance Program	1st	Finance	\$ 50,000.00	One Time	High	Need from COVID>	Utility assistance is allowed with COVID grant.
Road-Infrastructure Fixes (Unspecified)	2nd	Public Works	\$ 143,822.00	One Time	Medium	Resurface roadways, fix subsurface infrastructure.	Infrastructure investment is allowed with COVID grant.
City Attorney/Legal Coverage (Salary, Equipment, Court Coverage)	1st & 2nd	Administration	\$ 130,000.00	Reoccurring	High	Support for court diversion due to increase caseload from COVID	Therapeutic courts and dealing with court overflow due to COVID restrictions and closures.
Total			\$ 2,600,822.00				

City Project COVD Proposed Allocations - July 2021							
Project Name	Installment	Department	Cost	One Time Cost/Recurring	Priority	Benefit	COVID-19 Rationale
Replacement Fire Truck	2nd	Fire	\$ 700,000.00	One Time	High	Is due in 2022. Otherwise will have to take out bond.	Fire Truck needed to safety rescue and answer calls from COVID-19 and emergency patients.
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Total			\$ 2,600,822.00				

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Data & Resources

American Rescue Plan Act overview

Contact: [Peter King](#), [Jacob Ewing](#)

State releases information to non-entitlement cities on how to receive ARPA funds

On June 7, the Office of Financial Management (OFM) sent via email a letter to all 247 cities classified as a non-entitlement city under the American Rescue Plan Act (ARPA) outlining the process and requirements for receiving ARPA funds. If your city did not receive the letter from OFM, please contact OFM staff at ofmbudget@ofm.wa.gov or (360) 902-0560. For more details on the letter, please check out our [recent article](#).

Table of contents

- [How can cities use ARP funds?](#) (update 7/2/21)
- [Resources](#) (updated 7/2/21)
- [FAQ](#) (updated 6/11/21)
- [Other programs & funds](#) (updated 7/2/21)

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How can cities use ARP funds?

Cities can use ARP funds to:

- Support public health expenditures;
- Address the negative economic impacts caused by the public health emergency;
- Replace lost public sector revenue;
- Provide premium pay for essential workers; and
- Invest in water, sewer, and broadband infrastructure.

Cities have until December 31, 2024, to obligate funds and until December 31, 2026, to spend funds.



Resource list

MRSC

- [MRSC Insight: American Rescue Plan provides more relief to local governments](#)
- [Treasury issues guidance for local fiscal recovery funds](#)

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NLC

- [How to use Coronavirus state & local recovery funds to ease budget shortfalls](#)
- [How to meet the reporting requirements for Coronavirus state & local recovery funds](#)
- [How to use Coronavirus state & local recovery funds to ease budget shortfalls](#)
- [ARPA local recovery funds: What's in it for connectivity and technology?](#)
- [Using American Rescue Plan Act funds for water, wastewater and stormwater infrastructure projects](#)
- [Loss revenue calculator](#)
- [Federal advocacy update call: Coronavirus Fiscal Recovery Fund Treasury Department guidance – May 12](#)
- [ARP local relief frequently asked questions \(FAQ\)](#)
- [American Rescue Plan Act of 2021 – Summary of provisions](#)
- [NLC/U.S. Department of Treasury guidance letter](#)
- [Everything you need to know about COVID relief](#)
- [A local leader's guide to talking about the American Rescue Plan Act](#)

Federal

- [Treasury webpage: Coronavirus state and local fiscal recovery funds](#)
- [Compliance and reporting guidance – State and local fiscal recovery funds \(Added July 2, 2021\)](#)
- [Coronavirus state and local fiscal recovery funds frequently asked questions](#)
- [Coronavirus state and local fiscal recovery funds frequently asked questions on distribution of funds to non-entitlement units of local government](#)
- [Update on interpretation for the 75% budget cap calculation \(July 2, 2021\)](#)
- [Treasury interim final rule](#)
- [EPA: Drinking water state revolving fund eligibility handbook \(Added July 2, 2021\)](#)
- [EPA: Overview of clean water state revolving fund eligibilities \(Added July 2, 2021\)](#)
- [Coronavirus state and local fiscal recovery funds for non-entitlement units of local government](#)
- [Guidance on distribution of funds to non-entitlement units of local government](#)
- [Guidance for non-entitlement cities](#)
- [Allocations for metropolitan cities \(does not include non-entitlement cities\)](#)

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- [White House: American Rescue Plan summary](#)
- [White House: American Rescue Plan summary – Washington](#)
- [Help is here for you! How to access your benefits under the American Rescue Plan](#)

AWC

- [State releases information to non-entitlement cities on how to receive ARPA funds](#)
- [Treasury publishes guidance for non-entitlement cities](#)
- [Treasury provides pre-award requirements for cities to receive federal ARP funds](#)
- [The American Rescue Plan Act fact sheet](#)
- [Estimated ARP allocations](#)
- [Five things to consider as you plan to use your city's ARP allocation](#)
- [Your city's ARP allocation: 5 things to remember \(video\)](#)
- [AWC CityVoice Podcast: The American Rescue Plan helps cities](#)

State

- [State Auditor: Do you need a federal single audit for 2020 or 2021? You might for the first time! Prepare early with these five tips](#)



FAQ

The Treasury Department released [an FAQ](#) on the ARPA local fiscal recovery funds. The document provides a comprehensive overview of how funds from the program can be spent. The Treasury also published [an FAQ](#) specifically for non-entitlement units of government.

NLC also published an FAQ which is available [here](#).

If you have a question you would like answered, please contact [Jacob Ewing](#)

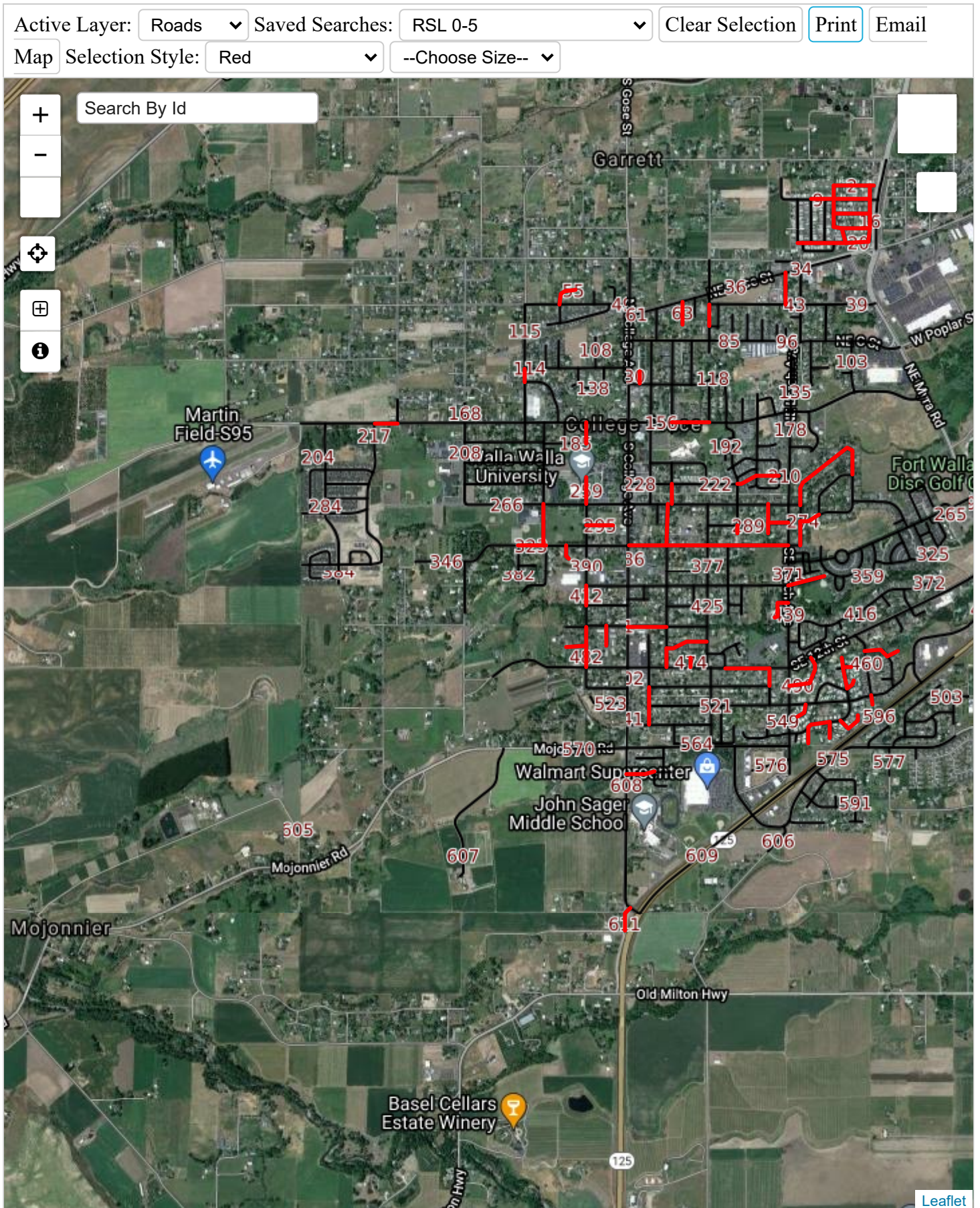
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The American Rescue Plan Act created a number of programs addressing rental assistance, business supports, school reopenings, vaccine distribution, and more.

As information becomes available, we will post direct links to these funds and programs.

- [Treasury: COVID-19 economy relief](#)
- [Treasury: Restaurant revitalization fund](#)
- [Treasury: Shuttered venue operators grant](#)
- [Commerce: COVID-19 Small Business Grants](#)
- [Commerce: COVID-19 rent assistance and housing information](#)
- [NLC: ARP – Summary of provisions](#)



City of College Place, Washington
RESOLUTION NO. 21-037

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING PURSUING APPLICATION & NOMINATION TO THE TRANSPORTATION IMPROVEMENT BOARD COMPLETE STREET GRANT PROGRAM FOR THE NE ROSE STREET IMPROVEMENT PROJECT .

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, the State of Washington Transportation Improvement Board (TIB) is conducting a call for projects pertaining to the Complete Street Grant program; and

Whereas, the City Council adopted Ordinance #17-005 pertaining to Complete Streets during its February 28th, 2017 City Council meeting; and

Whereas, the 2021 to 2027 Capital Facility Plan which features this project was adopted by the College Place City Council via Ordinance #20-018 during its November 24th, 2020 City Council meeting; and

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

- 1.** Directs the City Administrator or designee to pursue grant application and state agency nomination of NE Rose Street Improvement Project for Transportation Improvement Board Complete Street Grant funds.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of July, 2021.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

CONTINUATION OF PEDESTRIAN LIGHTING ON ROSE STREET.

- ▶ Prioritization: Low – Grant dependent (2023).
- ▶ Qualifies for Transportation Improvement Board Complete Street Grant.
- ▶ Continue pedestrian lighting on Rose Street from Ash to Carey Ct.
- ▶ Encourage business development in corridor.
- ▶ Would only happen if obtained grant to cover majority of project.
- ▶ Eligible for TIB and State Grants.
- ▶ Estimated Cost
 - ▶ **FY 23: \$350,000**

How do we pay for it?

- 100%- State Grants (TIB UAP & Complete Streets





CITY OF COLLEGE PLACE, WASHINGTON: ORDINANCE No. 17- 005

AN ORDINANCE ADOPTING 12.14 COMPLETE STREETS TO THE COLLEGE PLACE MUNICIPAL CODE

WHEREAS, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

WHEREAS, Complete Streets are designed to be streets for everyone; and

WHEREAS, the City of College Place lacks a Complete Streets policy increasingly needed to go after state grants from the Washington State Department of Transportation, State of Washington Transportation Improvement Board (TIB), and other agencies;

THE CITY OF COLLEGE PLACE CITY COUNCIL DO ORDAIN AS FOLLOWS:

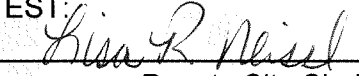
Section 1. Ordinance No. 17-005 is adopted which incorporates Exhibit 2: Chapter 12.14 Complete Streets to the College Place Municipal Code as identified in this agenda bill packet.

Section 2. Ordinance No. 17-005 shall be effective five days from and after its passage and publication.

PASSED by the City Council and approved by the Mayor this 28th day of February, 2017.



Mayor

ATTEST:
By: 

Deputy City Clerk

APPROVED AS TO FORM:
By: 

City Attorney

Chapter 12.14

COMPLETE STREETS POLICY

Sections:

- 12.14.010 Purpose.
- 12.14.020 Exceptions.
- 12.14.030 Complete streets infrastructure.
- 12.14.040 Goals to foster partnership.
- 12.14.050 Best practice criteria.
- 12.14.060 Performance standards.
- 12.14.070 Funding for complete streets.

12.14.010 Purpose.

The purpose of this chapter is to help achieve the goals and objectives of the transportation, land use and parks and recreation elements of the city of College Place comprehensive plan. The city of College Place shall, to the maximum extent practical and economically possible, scope, plan, design, construct, operate and maintain appropriate facilities for the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities in all new construction, retrofit or reconstruction projects. Cost-effective opportunities to include complete streets practices shall be identified by the city as part of the standard operations and maintenance of city streets.

12.14.020 Exceptions.

Facilities for pedestrians, bicyclists, transit users, and people of all abilities are not required to be provided when:

- A. A documented absence of current or future need exists;
- B. Nonmotorized uses are prohibited by law;
- C. Routine maintenance of the transportation network is performed that does not change the roadway geometry or operations, such as mowing, , cleaning, sweeping, spot repair and surface treatments such as chip seal, or interim measures on detour or haul routes);
- D. The cost would be disproportionate to the current need or probable future uses;
- E. In instances where a documented exception is granted by the mayor.
- F. Repairs made pursuant to pavement opening and restoration allowed by approval of the public works director.
- G. Where the public works director issues a documented exception concluding that application of complete streets principles is unnecessary or inappropriate because it would be contrary to public safety or would introduce elements that are either inaccessible by or that would not be utilized by the typically-benefitting user group(s).

12.14.030 Complete streets infrastructure.

The city shall incorporate complete streets infrastructure into existing public and private streets, as feasible, to create a comprehensive, integrated, connected transportation network for College Place that balances access, mobility, health and safety needs of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities, ensuring a fully connected, integrated network that provides transportation options. "Complete streets infrastructure" means design features that contribute to a safe, convenient, or comfortable travel experience for users, including but not limited to features such as: sidewalks; shared use paths; bicycle lanes; automobile lanes; paved shoulders; street trees and landscaping; planting strips; curbs; accessible curb ramps; bulb outs; crosswalks; refuge islands; pedestrian and traffic signals, including countdown and accessible signals; signage; street furniture; bicycle parking facilities; public transportation stops and facilities; transit priority signalization; traffic calming devices such as rotary circles, traffic bumps, and surface treatments such as paving blocks, textured asphalt, and concrete; narrow vehicle lanes; raised medians; and dedicated transit lanes.

12.14.040 Goals to foster partnership.

It is a goal of the city of College Place to foster partnerships with all Washington State transportation funding agencies including the Washington State Department of Transportation (WSDOT), the Federal Highway Administration, citizens, businesses, interest groups, neighborhoods, and any funding agency to implement this chapter.

12.14.050 Best practice criteria.

The mayor or the mayor's designee shall modify, develop and adopt policies, design criteria, standards and guidelines based upon recognized best practices in street design, construction, and operations including but not limited to the latest editions of American Association of State Highway Transportation Officials (AASHTO), Institute of Transportation Engineers (ITE) and National Association of City Transportation Officials (NACTO) while reflecting the context and character of the surrounding built and natural environments and enhance the appearance of such.

12.14.060 Performance standards.

The city of College Place shall adopt performance standards with measurable benchmarks to continuously evaluate this chapter for success and opportunities for improvement. Performance standards may include transportation and mode shift, miles of bicycle facilities or sidewalks, public participation, number of ADA accommodations built, and number of exemptions from this policy approved.

12.14.070 Funding for complete streets.

Complete streets may be achieved through single projects or incrementally through a series of smaller improvements or maintenance activities over time. It is the city's intent that multiple sources of transportation funding be drawn upon to implement complete streets including additional funding through Walla Walla Metropolitan Planning Organization, the Department of Health, and the Transportation Improvement Board for complete streets. The city believes that maximum financial flexibility is important to implement complete streets principles.

City of College Place, Washington

ORDINANCE NO. 20-018

AN ORDINANCE OF THE CITY OF COLLEGE PLACE, WASHINGTON ADOPTING A SIX-YEAR CITYWIDE CAPITAL FACILITY PLANS FOR THE YEARS 2021 THROUGH 2026

WHEREAS, the City of College Place is a non-charter code city with powers set forth in RCW Title 35A.24.010;

WHEREAS, the City formed a Capital Facility Technical Team which has assembled the proposed Capital Facility Plan of the City of College Place. It consists of capital improvements for years 2021 through 2026 identifying the proposed locations and capacities of expanded or new capital and a plan to finance such improvements within projected funding capacities (the “Six-Year Citywide Capital Facility Program” or “CFP”); and

WHEREAS, the City previously adopted the Six-Year Street Program (RCW 35.77.010) on June 23rd, 2020 by Council Resolution 20-025, and that program is incorporated into the CFP; and

WHEREAS, the City’s Park, Arbor, and Recreation Board voted unanimously to recommend to City Council adoption of the park section of the Capital Facility Plan during its October 23rd, 2020 meeting.

WHEREAS, the City’s Economic Development, Tourism, and Events Commission voted unanimously to recommend adoption of the Capital Facility Plan during its November 2nd, 2020 meeting.

WHEREAS, the City’s Utilities & Transportation Advisory Commission voted unanimously to recommend adoption of the Capital Facility Plan during its November 12th, 2020 meeting.

WHEREAS, the College Place City Council held a public hearing on the 2020 to 2025 Capital Facility Plan on November 24th, 2020; and

WHEREAS, updates to the six-year Capital Facility Planning documents have been posted on the city budget portal website: http://www.cpwa.us/departments/finance/budget_2021.php

NOW THEREFORE, THE CITY COUNCIL OF COLLEGE PLACE DO ORDAIN AS FOLLOWS

Section 1. Ordinance No. 20-018 that adopts the 2021 to 2026 Capital Facility, Plan as shown in Exhibit 2 attached to this Ordinance.

Section 2. Projects marked “Budgeted – COVID Delay” indicate the project will not be implemented until later in the Fiscal Year dependent upon receipt of revenues through the fiscal year. This will be reported to City Council.

Section 3. City staff is authorized to apply for state, federal, and private foundation grants in support of the projects identified in the Citywide Capital Facility Plan.

Section 4: 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 5: Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 6: Effective Date. This ordinance shall take effect and be in full force five days after its passage and publication as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 24th day of November, 2020.

DocuSigned by:

Norma L. Hernandez

Norma L. Hernandez, Mayor

Attest:

DocuSigned by:

Lisa R. Neissl

Lisa R. Neissl, City Clerk

Approved as to form:

DocuSigned by:

Rea Culwell

Rea Culwell, City Attorney

City of College Place: Capital Facility Plan (2021 to 2026) * Many projects subject to availability of grant dollars & future development*														
Name of Project	Project ID	Prioritization	Project Location	Project Description	Status	Year Budgeted	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total Project Cost	How is project funded?
Administration/Community Development														
City Hall Sullyport/Former Jail Area Renovation	1008	High	City Hall	Police Sullyport to move to Police Department. Renovate area to additional	Planned	2022		\$ 460,000.00					\$ 460,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Conference Room Furnishings	1013	Medium	City Hall	Replace City Council Conference Room Furnishings	Planned	2022		\$ 20,000.00					\$ 20,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Restroom Renovation	1015	Medium	City Hall	Replace tile, stalls, fixtures, counterlights, paint-two public, three staff.	Planned	2023			\$ 40,000.00				\$ 40,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Exterior Paint	1017	Low	City Hall	Paint exterior & replace gutters.	Planned	2023			\$ 12,000.00				\$ 12,000.00	Facilities Maintenance Reserve (funded by CE)
City Hall Parking Lot (East End Improvements)	1014	Low	City Hall	Patch, sealcoat, stripe, move dumpster, remove fence, parking stops, ADA ramp to City Hall. Also finish landscaping around City Hall and PD. Also, underground power to charging stations and remove power pole.	Planned	2024				\$ 80,000.00			\$ 80,000.00	Facility Maintenance Reserve (funded by CE)
Total: Administration/Community Development							\$ -	\$ 480,000.00	\$ 52,000.00	\$ 80,000.00	\$ -	\$ -	\$ 612,000.00	
Fire Department														
Regional Fire Training Tower Contribution	2016	High	City of WW	City 1/3 share contribution prorated over five years for replacement fire training tower. Current one isn't safe to do controlled burns in.	Budgeted	2021	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00		\$ 251,500.00	Facility Maintenance Reserve (funded by CE)
Replace Exterior Staircase on East Side of Building.	2017	Medium	Fire Station	Replace Exterior Staircase on East side of Building.	Budgeted - COVID Delay	2021	\$ 30,000.00						\$ 30,000.00	Facility Maintenance Reserve (funded by CE)
Facility (Fire HVAC)	2002	Medium - ESCO Performance Contracting Potential	Fire Station	Rebuild ext. Loop circulation pump and PM int. loop	Budgeted	2021	\$ 15,000.00						\$ 15,000.00	Facility Maintenance Reserve (funded by CE)
Renovate Dorm Rooms	2018	Medium	Fire Station	Renovate Dorm Rooms.	Planned	2022		\$ 25,000.00					\$ 25,000.00	Facility Maintenance Reserve (funded by CE)
Water Source Heat Pump Replacement	2010	Medium	Fire Station	Replace 9 Carrier Water Source Heat Pumps.	Planned	2022		\$ 90,000.00					\$ 90,000.00	Facility Maintenance Reserve (funded by CE)
Moline Gas Heater Replacement	2011	Medium - ESCO Performance Potential	Fire Station	Replace Moline Gas Heater 75k BTU HR Unit	Planned	2024				\$ 10,000.00			\$ 10,000.00	Facility Maintenance Reserve (funded by CE)
Gas Furnace 75000 BTU HR	2012	Medium - ESCO Performance Contracting Potential	Fire Station	Replace Gas Furnace 7500 BTU HR Carrier Unit.	Planned	2024				\$ 13,450.00			\$ 13,450.00	Facility Maintenance Reserve (funded by CE)
Hot Water Pump 2 HP	2013	Low - ESCO Performance Contracting Potential	Fire Station	Replace Baldor Hot Water Pump 2 HP	Planned	2025					\$ 2,000.00		\$ 2,000.00	Facility Maintenance Reserve (funded by CE)
Total: Fire Department							\$ 95,300.00	\$ 165,300.00	\$ 50,300.00	\$ 73,750.00	\$ 52,300.00	\$ -	\$ 436,950.00	
Police Department														
Police Department: RTU Package 3 Ton Heater/Chiller	3011	Medium - ESCO Performance Contracting Potential	Police Department	Replace 3 Ton RTU Package Unit Heater/Chiller on roof rated "F" on south side of building. North side chiller failed	Budgeted - COVID Delay	2021	\$ 15,000.00						\$ 15,000.00	Facility Maintenance Reserve (funded by CE)
Police Evidence Building	3014	High	Police Department	Construction of evidence and storage building adjacent to Police Dept. Carryover from FY 2019 and FY 2020.	Budgeted	2021	\$ 149,500.00						\$ 149,500.00	Facility Maintenance Reserve (funded by CE)
Replace 50 Gallon Water Heater	3012	Medium - ESCO Performance Contracting Potential	Police Department	Replace 50 Gallon Water Heater	Planned	2022		\$ 3,000.00					\$ 3,000.00	Facility Maintenance Reserve (funded by CE)

SE 12th Street (College to Larch)	6010	High	SE 12th (College to Larch)	Replace storm infrastructure on 12th from College to Larch.	Planned	2023				\$ 628,813.68		\$ 628,813.68	100% Transportation Improvement Board Grant. 100% Move around money. Hardship money will cover staffing. Move freed up money to this project. (Freed up money via Stormwater Capacity Hardship Grant)
SW 10th Street Retrofit (College to Bade)	5005	High	SW 10th from College to Bade.	Reconstruct 10th to include stormwater infrastructure to filter water into Garrison Creek.	Planned	2024				\$ 219,451.98		\$ 219,451.98	50% Developer Fees ; 50% Stormwater Utility
NE Spitzenberg Street Stormwater Retrofit	5008	Low	NE Spitzenberg from Cargill to Tulip Ln	Retrofit to include stormwater infrastructure along Spitzenberg from Cargill to Tulip.	Planned	2024				\$ 75,000.00		\$ 75,000.00	100% Stormwater Utility.
SE Date Ave (10th to 11th)	5018	Medium	SE Date (10th to 11th)	Stormwater Retrofit on SE Date from 10th to 11th.	Planned	2024				\$ 20,000.00		\$ 20,000.00	100% Transportation Improvement Board Grant.
SE 12th Street (Larch to Myra)	6039	High	SE 12th (Larch to Myra)	Replace storm infrastructure on 12th from Larch Avenue to Myra.	Planned	2025				\$ 890,068.52		\$ 890,068.52	100% Hardship Grant Redirect or Legislative Appropriation.
NE Cedar Ave Storm Improvements	6007	High	NE Cedar from A to C Street	Stormwater Improvements along corridor.	Planned	2026				\$ 250,000.00		\$ 250,000.00	
				Construction of a regional stormwater detention facility to serve areas of College Place without proper detention areas. This facility would likely be located on the Wastewater Treatment Plant property and would act as the primary detention for sections of College Place that feed into the Garrison Creek Watershed. Revised pricing is from the Regional Stormwater Facility Technical Memo by Parametrix from October 2019. Work will begin in 2026. Total cost is around \$6 million with construction estimated to begin in 2026.	Planned	2026							25% Stormwater Utility, 25% Developer Impact Fees, 50% State Ecology Grant or Legislative Appropriation
Regional Stormwater Facility	5011	Medium - Dependent on grant dollars.	For Garrison Creek Watershed likely a section of the College Place Wastewater Treatment Plant property.										
Total: Public Works Department - Stormwater													
Public Works Department - Streets													
4Biles Project (Fourth - College to Academy, Academy - Whitman to 4th)	6029	High - Obtained TIB Complete Street Grant	4th - College Avenue to Academy Way - 4th Street to Whitman Drive.	Continuance of cycle track on Fourth Street from Davis Street to College Avenue. Pedestrian streetlamps every 200 feet: Fourth St - College Avenue to Academy Way, Academy Way - Whitman Drive to Fourth Street.	Budgeted - COVID Delay	2021	\$ 600,000.00					\$ 600,000.00	Awarded Transportation Improvement Board Complete Street Grant (\$500,000). Remaining funds from Street Improvement Fund. Project to be tracked in the Economic Development Fund 330.
SE Meadowbrook Grind and Overlay	6027	High - But dependent upon grant dollars.	SE Meadowbrook between Lamperti and SR 125.	Grind and overlay SE Meadowbrook between Lamperti and SR 125 and Lamperti from Larch to College Ave. This project is dependent on a grant from th Transportation Improvement Board.	Budgeted	2021	\$ 313,560.00					\$ 313,560.00	TIB funding 90% of work through street resurfacing grant.
Installation of stop signs at Whitman/Larch.	6044	High - Developer Contribution	Whitman Drive & Larch	Installation of solar flashing stop signs on Larch at Whitman Intersection.	Budgeted - COVID Delay	2021	\$ 10,000.00					\$ 10,000.00	100% Villages at Fort WW Developer Contribution

Safeway College Place	6048	High - 2021 / Medium - 2022, 2024, and 2026	- Bade:5th to 6th - Bade:7th to 10th - Davis: Whitman to 3rd - 12th:College to Bade. - 2022: 2nd and 8th 2024: 8 Street 2026: 1st and 3rd between Academy and Davis	Install six-foot wide sidewalk on one side of road. Dependent on obtaining a Community Development Block Grant: General Purpose.	Budgeted for 2021 Iteration, Grant Dependent for Future Years	2021 \$	339,530.00	\$	500,000.00	\$	400,000.00	\$	600,000.00	\$	1,839,530.00	100% CDBG General Purpose Grant Funds and easement donation from Walla Walla University, Fund 309
Crosswalk Improvements in front of CP Post Office	6058	Medium	500 S. College Avenue	Crosswalk improvements to include curb bump outs, Rapid Flashing Beacons, and more.	Planned	2021 \$	90,000.00	\$							90,000.00	Trying to pursue WSDOT Ped Grant. May go to MPO for funds. Likely 25% local match from Street Fund.
Chipseal Program	6018	Medium	Bade (4th to 13th), SW 11th, SW 10th, and SW Puff Ln - 2022: Harvest Meadows, Knapp Addition, SE Bliss Ln - 2023: SW 6th, Cedar Bend Subdivision, SW 7th, SW 8th (College to Bade) (Davis to Evans), SW 9th, SW Evans (6th to 8th), SW Davis (6th to 8th) - 2024: Autumn Meadows Subdivision, Country Estates Subdivision, Sherburne Addition, SW 10th (Birch to Date) - 2025: Highland Park Subdivision - 2026: NE C Street (Larch to Mvra), Larch (C Street to SR 125)	Planned annual chip seal program	Budgeted	2021 \$	60,000.00	\$	60,000.00	\$	60,000.00	\$	60,000.00	\$	360,000.00	100% REET 1 Fund
Block Resurfacing Program	6059	Medium	- 2021: Mockingbird (Dove to Eagle Ln) - 2022: Cotter Pl (12th to Dead End - 2023: 6th (Davis to Evans) - 2024: Elm Ave (5th to Dead End) - 2025: 5th St (Bade to Dead End) - 2026: Bade (4th to 6th)	Resurface a block of deteriorated roadway every other year. Provides a ten year fix.	Budgeted - COVID Delay	2021 \$	30,000.00	\$	30,000.00	\$	35,000.00	\$	35,000.00	\$	195,000.00	100% REET 1 Fund

CP Downtown Parking Lot Project	6059	Low	Center of Block bordered by 8th, 6th, College, and Bade.	Construct parking lot to encourage a dense mixed-use downtown that is walkable.	Planned		2021	\$ 200,000.00	\$ 300,000.00						\$ 500,000.00	100 % Going after USDA Economic Development Grant Funds.
Mojonnier Rd Reconstruction (Bluvue Ln to College Ave)	6036	Low - Dependent on future development.	Mojonnier Rd from Grandview to College Ave	Reconstruction of Mojonnier Rd from Bluvue Ct to College Ave. Engineering (2021 to 2022 with MPO STP Grant Money) Construction in 2023.	Planned		2022		\$ 711,000.00	\$ 4,168,290.00					\$ 4,879,290.00	70% Developer Fees, 20% MPO STP Funds , 10% Street Improvement Fund.
Pedestrian signalization at Myra Rd & Garrison Village Way	6054	Low - Dependent on WSDOT Grant and Developers	Myra Rd at Garrison Village Way	Pedestrian crossing beacon with pedestrian refuge island so folks can get to Fort Walla Walla.	Planned		2022		\$ 546,000.00						\$ 546,000.00	Likely Scenario: 20% City of WW, 20% City of CP Street Fund, 30% Developer Contrib, 30% State Grant
Birch St (4th to 6th)	5004	Medium	Birch Street from 4th to 6th.	Reconstruct Birch Street from 4th to 6th.	Planned		2022		\$ 150,000.00						\$ 150,000.00	100% Street Improvement Fund
Stone Creek Development Intersection Signalization on College Ave by CPHS	6035	Medium - Dependent on future development.	College Avenue, south side of College Place High School.	Installation of signals at College Ave and arterial for the Stone Creek Development.	Planned		2022		\$ 365,170.00						\$ 365,170.00	This will be primarily funded by development impact fees. 25% city match likely through Street Fund.
Stone Creek Development Intersection Signalization II on College Avenue by CPHS	6059	Medium - Dependent on future development.	College Avenue, near CPHS	Installation of signals.	Planned		2022		\$ 365,170.00						\$ 365,170.00	This will be primarily funded by development impact fees. 25% local match likely through Street Fund.
9th Street Vintage Gas HeaterReplacement at Public Works Yard.	6044	Medium - Dependent on CDBG Grant Funds.	9th (College Ave to Alleyway)	Convert gravel road to pavement with curb and gutter.	Planned		2022		\$ 500,000.00						\$ 500,000.00	100 % Street Improvement Fund via CDBG - General Purpose Grant, LID, or State Grant.
Heat Pump at Public Works Shop	6050	Medium - Energy Savings ESCO	Public Works Yard	Replace vintage gas heater.	Planned		2022		\$ 21,989.00						\$ 21,989.00	100% Facility Maintenance Fund.
Public Works Yard Upgrade	6032	Medium	Public Works Yard	Replace Heat Pump	Planned		2022		\$ 20,000.00						\$ 20,000.00	100% Facility Maintenance Fund.
Rose Street Lighting	6014	Low	218 SE 4th St. Rose Street from College Ave to Lambert Ave	Upgrade Public Works Yard. New pavement between buildings and gas pumps. General renovation work.	Planned		2022		\$ 400,000.00						\$ 400,000.00	100% Facility Reserve Fund. 100% Transportation Improvement Board Complete Street Grant.
SE 12th Street (College to Larch)	6010	High - Dependent on grant funds.	SE 12th Street from College to Larch	Rose Ornamental Pedestrian Street Lights Street grind and overlay with water and sewer improvements on SE 12th Street from College to Larch.	Planned		2023		\$ 350,000.00	\$ 2,229,430.32					\$ 2,229,430.32	90% TIB or MPO Funding, 10% Street Improvement Fund.
12th & Larch Intersection	6011	Medium	The 12th and Larch Avenue Intersection.	Identify, design and construct preferred intersection configuration.	Planned		2023		\$ 1,600,000.00						\$ 1,600,000.00	50 % Local (City) funds from Street Improvement Fund (funded by the street fund) with 50% WSDOT or MPO Grant.
SW 10th Street Retrofit (College to Bade)	5005	High	SW 10th from College to Bade.	Reconstruction of 10th from College to Dead End.	Planned		2024			\$ 778,057.02					\$ 778,057.02	100% Stormwater Utility via offset from Stormwater Capacity Grant .
Birch St (2nd to 4th)	6045	Medium	Birch Street from 2nd to 4th.	Reconstruct Birch Street from 2nd to 4th to include curb and gutter.	Planned		2024			\$ 100,000.00					\$ 100,000.00	100% Street Improvement Fund/REET.
SE 12th Street (Larch to Myra)	6039	Dependent on grant funds.	SE 12th Street from Larch to Myra Rd.	Reconstruction of 12th Street from Myra Rd to Larch Ave.	Planned		2025			\$ 3,155,697.48					\$ 3,155,697.48	90% TIB or MPO Funding, 10% Street Improvement Fund.
Larch & Whitman Intersection	6015	Medium	Larch & Whitman Intersection	Intersections need to be improved for safe traffic.	Planned		2025			\$ 304,163.00					\$ 304,163.00	40% Developer Impact Fees, 40% CERB Construction Grant, 20% Street Improvement Fund

Well No. 2 Relocation	8001	High		Whitman Drive & Maple Ave	Reconstruction of new well shaft and well-house and installation of pump, motor, controls, and appurtenant equipment and facilities to replace Well No. 2. The goal is to have this well operational by end of Summer 2021. High end estimate is by Paul Cross at RH2	Budgeted	2017	\$ 243,000.00	\$ 2,850,000.00							\$ 3,093,000.00	State Legislative Appropriation and 20-year, 1%, 50% forgivable DWSRF Loan
Sky & 12 Water Main Replacements	8007	Medium		Sky Avenue and Alley of 12th & Mt View	Replace existing steel water main and services	Budgeted	2020	\$ 200,000.00								\$ 200,000.00	100% Water Capital Fund
Whitman Maple Solar Array	8019	Low		Whitman & Maple Drive	The City will continue to look for grant funding to construct a solar array adjacent to Well #6. We will only pursue this project if it is grant funded.	Planned	2021	\$ 300,000.00								\$ 300,000.00	100% either Pacific Power Blue Sky, CREA, or State Department of Commerce Funding
6th St Water - College to Date	8011	High		6th between College	Replace water main and services	Planned	2022		\$ 150,000.00							\$ 150,000.00	100% Water Capital Reserve Fund.
SW region Water Storage Tank	8016	High		Around Stone Creek	Engineering and development of 500,000 water storage tank to serve Southwest region of town.	Planned	2023		\$ 2,200,000.00							\$ 2,200,000.00	30% Water Capital Reserve Fund, 70% Developer Fees
SE 12th St (College to Larch) Water Infrastructure Replacement Project	6010	Medium - Dependent on Grant Funds		SE 12th Street from College to Larch Ave.	Replace water infrastructure under SE 12th St project.	Planned	2023		\$ 617,381.00							\$ 617,381.00	100% Water Capital Reserve Fund.
Well #7 Development	8017	High		Southwest College Place.	Develop a fourth well to depend on.	Planned	2024						\$ 3,500,000.00			\$ 3,500,000.00	20% Water Capital Reserve Fund, 20% Legislative Appropriation, 20% Developer Fees, 40% DWSRF
SW 10th Street Retrofit (College)	5005	High		SW 10th from College	Replace water main and services on SW 10th from College to Dead End.	Planned	2024						\$ 236,643.00			\$ 236,643.00	100% Water Capital Reserve Fund.
Birch Ave Water - 2nd to 4th SE 12th St (Larch to Myra) Water Infrastructure Replacement Project	8009	High		Birch between 2nd & SE 12th Street from Myra Rd to Larch Ave.	Replace water main & services	Planned	2024						\$ 140,000.00			\$ 140,000.00	100% Water Capital Reserve Fund.
Steel (500,000 Gallon) Tower Repaint	8019	High		Water Tank in Public Works Yard	Replace water infrastructure under SE 12th St project from Date to Myra Rd. Elevated water tower from 1947 needs to be repainted. Also, pursuing FEMA Resiliency Grant to conduct seismic upgrades.	Planned	2025							\$ 916,113.00		\$ 916,113.00	100% Water Capital Reserve Fund.
SE Sky Ave Water Infrastructure Replacement Project	6024	Medium		SE Sky Ave from 12th to SE Scenic View Dr.	Replace water infrastructure below Sky Ave project.	Planned	2026									\$ 1,200,000.00	50% Water Capital Reserve Fund, 50% FEMA Bric Grant
NE Cedar Ave Water Infrastructure Replacement Project	6007	High - Ave funds.		NE Cedar Avenue from "A" to "C" Street	Replace water infrastructure below Cedar Ave project.	Planned	2026									\$ 140,850.00	100% Water Capital Reserve Fund
Dewey Drive Water	6022	High		Dewey Drive	Replace Water main & services	Planned	2026									\$ 149,917.00	100% Legislative Appropriation
West Martin Airfield Area Water Storage Tank	8018	High		Martin Airfield Area	Engineering and development of 500,000 water storage tank to serve far Western region of College Place around Martin Airfield.	Planned	2026									\$ 189,783.00	100% Water Capital Reserve Fund.
Total: Public Works Department - Water								\$ 743,000.00	\$ 3,000,000.00	\$ 2,817,381.00	\$ 3,876,643.00	\$ 2,116,113.00	\$ 2,480,550.00	\$ 2,000,000.00	\$ 2,000,000.00	\$ 15,033,687.00	100% Developer Fees
Grand Total: All Capital Facility Projects								\$ 13,409,236.25	\$ 10,972,629.00	\$ 34,265,632.00	\$ 6,017,912.00	\$ 7,255,087.00	\$ 9,333,436.76	\$ 81,253,933.01			

Map Controls

Legend

Layers

Tools

Basemap

Functional Class

Interstate

Other Fwy Expwy

Other Principal Arterial

Minor Arterial

Major Collector

Minor Collector

Proposed Other Fwy Expwy

Proposed Other Principal Arterial

Proposed Minor Arterial

Proposed Major Collector

Proposed Minor Collector

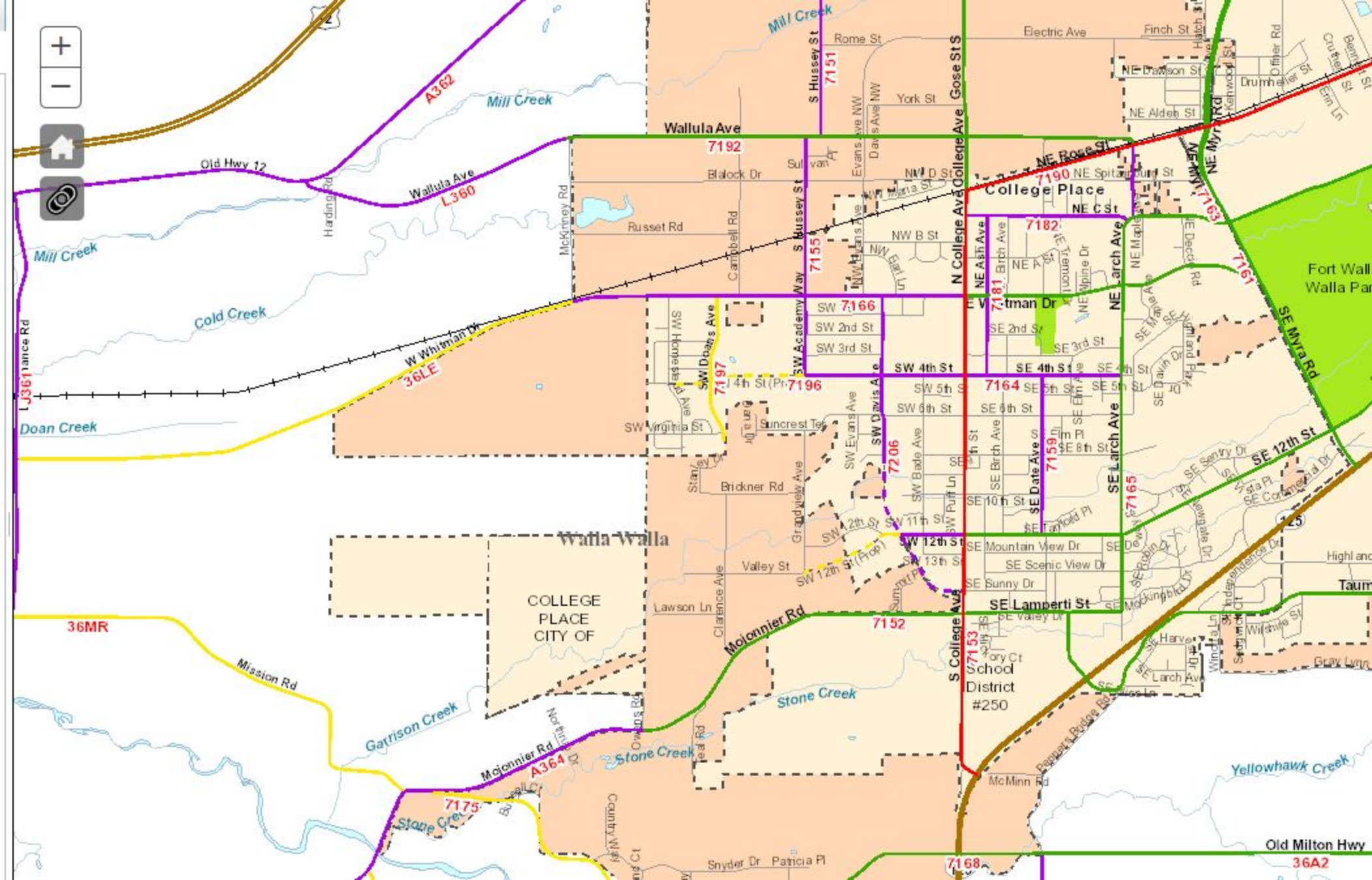
Other

City Limit

Urban Area

H210 Functional Class Route Identifier (FCID)

Click on a road for an information pop-up.



2021 Complete Streets Nomination Application

Introduction	The Department of Commerce (Commerce) has been chosen as an agency to nominate jurisdictions for the Transportation Improvement Board's (TIB) "Complete Streets Award" grant opportunity. Commerce has been authorized to make a total of ten nominations from an eligible agency. It is Commerce's intent to include in its nominations a balance of Eastern Washington communities and those jurisdictions with a population of less than 10,000.
Grants	TIB has asked selected state and non-profit organizations to submit nominations for grant recipients to receive awards ranging from \$100,000 to \$1,000,000. Please visit TIB's "Complete Streets" Award page for more information: Transportation Improvement Board - Grant Programs (wa.gov)
Eligible Applicants	• Towns • Cities • Counties
Eligibility Requirements	✓ Adopted "Complete Streets" Ordinance ✓ Current with the last periodic update cycle consistent with the Growth Management Act** ** A jurisdiction should have completed the latest comprehensive plan update on time and have no pending actions, remands, or challenges before the Growth Management Hearings Board. <i>Failure to meet these threshold criteria by October 1, 2021, renders the community ineligible for nomination by Commerce. The community may be eligible for nomination by another organization. See TIB's site for a list of nominating organizations.</i>
Authorizing Statute	<u>47.04.320 RCW</u>
Nomination Application Submittals and/or Questions	Applications are due by October 1, 2021; email application and attachments to: Kirsten Larson, Senior Planner, Growth Management Services Department of Commerce kirsten.larsen@commerce.wa.gov 360-280-0320

How to Apply				
Instructions	Please provide written responses to the attached questions. Additional pages may be attached if necessary.			
Required Attachments	• A copy of the adopted “Complete Streets” ordinance. • Documentation of being current with the last periodic update cycle consistent with the Growth Management Act.			
Optional Attachments	• Pictures documenting “Complete Streets” Activities • Brochures advertising open houses / public events supporting “Complete Streets” activities including public hearings • Copies of awards received as a result of “Complete Streets” work • Any other documentation that supports the nomination of your community for this grant award			
Nomination Process				
Evaluation	1. Commerce will evaluate, score and rank all applications received by October 1, 2021. 2. Commerce will forward the applications with the highest scores as its “Complete Streets” nominees to TIB for final evaluation and selection.			
Timeline	2021 – Commerce			2022 – TIB
	July 1	October 1	November 29	January 2022
	Applications available on Commerce web site	Deadline for complete applications	Nominations recommended to TIB	TIB awards funding

Contact Information and Eligibility Criteria

	Name of Jurisdiction: _____
	Contact person and title: _____
	Address and zip code: _____
	Phone: _____ Email: _____

What date did you adopt your complete streets ordinance? _____
Please attach a copy of the ordinance.

Please be aware that you must be current with the last periodic update cycle. You can check status here: [GMA Periodic Update and GMHB Status Report](#). The Status Report is advisory and is based on the most recent information available to Commerce on the date it is published.

Application Questions

1. Please provide a brief summary/description of your Complete Streets program goals and project priorities that you are seeking to fund. (20 points)

2. Please document the current 6-year program funding in your Capital Facilities Plan/Capital Improvement Program and/or Transportation Improvement Plan for your "Complete Streets" program. Take care to specifically identify funding in support of networks or maintenance. Please provide copies of relevant pages/documents showing timing and funding source(s). (10 points)

3. Describe how your complete street program strengthens neighborhood quality? How would the funding, if awarded, further that goal? (5 points)

4. Explain how will the ordinance and any Complete Streets investments will be implemented and maintained over time. (5 points)

5.	What guidance, development regulations, or resources were used to inform your communities Complete Street design and when were they last updated? List current plans and policies that increase connectivity and a multi-modal network within the transportation system (e.g., bicycle, pedestrian, transit)? (10 points)
6.	How does your “Complete Streets” program advance public health goals within the community? Does your program address environmental justice? If so, please describe. (10 points)

7.	Do your “Complete Streets” objectives support any current measures or strategies to increase density? <i>(e.g., infill of diverse housing types, mixed use town centers, transit oriented development)</i> If yes; please describe these measures and include any formally adopted policies, ordinances, etc. and the dates of adoption. If your community includes a high-capacity or high-performance transit system, such as Light Rail Transit (LRT) Commuter Rail or Bus Rapid Transit, have you adopted transit standards and/or policies well supported by “Complete Streets” facilities? (Please document). (10 points)
8.	Describe the anticipated uses of the facilities created by your “Complete Streets” program. How many people/users are anticipated using your facility? What type of users? What are some of the destinations? What are some of the special attractions of the facilities? Please specify how the facilities will address equity for all users, ADA accessibility, and inclusion. (10 points)

9.	Identify the types of public outreach efforts used to promote ongoing, active use of the completed “Complete Streets” projects/networks. (10 points)
10.	Share any unique or innovative programs your community has implemented that support “Complete Streets.” Examples may include; Creative solutions that address climate change, promotion of green infrastructure in street designs, new COVID-friendly policies, inclusion micro-mobility infrastructure, or other unique aspects of your program. (10 points)

City of College Place, Washington
RESOLUTION NO. 21-038

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING SUPPORT OF GRANT APPLICATION TO THE TRANSPORTATION IMPROVEMENT
BOARD URBAN ARTERIAL GRANT PROGRAM**

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, the State of Washington Transportation Improvement Board (TIB) is conducting a call for projects pertaining to the Complete Street Grant program; and

Whereas, the 2021 to 2027 Capital Facility Plan which features this project was adopted by the College Place City Council via Ordinance #20-018 during its November 24th, 2020 City Council meeting; and

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

- 1.** Directs the City Administrator or designee to pursue grant application to the Transportation Improvement Board (TIB) Urban Arterial Program for reconstruction of SE 12th Street from College to Larch Avenues.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of July, 2021.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

City of College Place: Capital Facility Plan (2021 to 2026) * Many projects subject to availability of grant dollars & future development*														
Name of Project	Project ID	Prioritization	Project Location	Project Description	Status	Year Budgete	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total Project Cost	How is project funded?
Administration/Community Development														
Cty Hall Sallyport/Former Jail Area Renovation	1008	High	City Hall	Police Sallyport to move to Police Department. Renovate area to additional	Planned	2022		\$ 460,000.00					\$ 460,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Conference Room Furnishings	1013	Medium	City Hall	Replace City Council Conference Room Furnishings	Planned	2022		\$ 20,000.00					\$ 20,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Restroom Renovation	1015	Medium	City Hall	Replace tile, stalls, fixtures, counterlights, paint-two public, three staff.	Planned	2023			\$ 40,000.00				\$ 40,000.00	Facility Maintenance Reserve (funded by CE)
City Hall Exterior Paint	1017	Low	City Hall	Paint exterior & replace gutters.	Planned	2023			\$ 12,000.00				\$ 12,000.00	Facilities Maintenance Reserve (funded by CE)
City Hall Parking Lot (East End Improvements)	1014	Low	City Hall	Patch, sealcoat, stripe, move dumpster, remove fence, parking stops, ADA ramp to City Hall. Also finish landscaping around City Hall and PD. Also, underground power to charging stations and remove power pole.	Planned	2024				\$ 80,000.00			\$ 80,000.00	Facility Maintenance Reserve (funded by CE)
Total: Administration/Community Development							\$ -	\$ 480,000.00	\$ 52,000.00	\$ 80,000.00	\$ -	\$ -	\$ 612,000.00	
Fire Department														
Regional Fire Training Tower Contribution	2016	High	City of WW	City 1/3 share contribution prorated over five years for replacement fire training tower. Current one isn't safe to do controlled burns in.	Budgeted	2021	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00	\$ 50,300.00		\$ 251,500.00	Facility Maintenance Reserve (funded by CE)
Replace Exterior Staircase on East Side of Building.	2017	Medium	Fire Station	Replace Exterior Staircase on East side of Building.	Budgeted - COVID Delay	2021	\$ 30,000.00						\$ 30,000.00	Facility Maintenance Reserve (funded by CE)
Facility (Fire HVAC)	2002	Medium - ESCO Performance Contracting Potential	Fire Station	Rebuild ext. Loop circulation pump and PM int. loop	Budgeted	2021	\$ 15,000.00						\$ 15,000.00	Facility Maintenance Reserve (funded by CE)
Renovate Dorm Rooms	2018	Medium	Fire Station	Renovate Dorm Rooms.	Planned	2022		\$ 25,000.00					\$ 25,000.00	Facility Maintenance Reserve (funded by CE)
Water Source Heat Pump Replacement	2010	Medium	Fire Station	Replace 9 Carrier Water Source Heat Pumps.	Planned	2022		\$ 90,000.00					\$ 90,000.00	Facility Maintenance Reserve (funded by CE)
Moline Gas Heater Replacement	2011	Medium - ESCO Performance	Fire Station	Replace Moline Gas Heater 75k BTU HR Unit	Planned	2024				\$ 10,000.00			\$ 10,000.00	Facility Maintenance Reserve (funded by CE)
Gas Furnace 75000 BTU HR	2012	Medium - ESCO Performance Contracting Potential	Fire Station	Replace Gas Furnace 7500 BTU HR Carrier Unit.	Planned	2024				\$ 13,450.00			\$ 13,450.00	Facility Maintenance Reserve (funded by CE)
Hot Water Pump 2 HP	2013	Low - ESCO Performance Contracting Potential	Fire Station	Replace Baldor Hot Water Pump 2 HP	Planned	2025					\$ 2,000.00		\$ 2,000.00	Facility Maintenance Reserve (funded by CE)
Total: Fire Department							\$ 95,300.00	\$ 165,300.00	\$ 50,300.00	\$ 73,750.00	\$ 52,300.00	\$ -	\$ 436,950.00	
Police Department														
Police Department: RTU Package 3 Ton Heater/Chiller	3011	Medium - ESCO Performance Contracting	Police Department	Replace 3 Ton RTU Package Unit Heater/Chiller on roof rated "F" on south side of building. North side chiller failed	Budgeted - COVID Delay	2021	\$ 15,000.00						\$ 15,000.00	Facility Maintenance Reserve (funded by CE)
Police Evidence Building	3014	High	Police Department	Construction of evidence and storage building adjacent to Police Dept. Carryover from FY 2019 and FY 2020.	Budgeted	2021	\$ 149,500.00						\$ 149,500.00	Facility Maintenance Reserve (funded by CE)
Replace 50 Gallon Water Heater	3012	Medium - ESCO Performance Contracting Potential	Police Department	Replace 50 Gallon Water Heater	Planned	2022		\$ 3,000.00					\$ 3,000.00	Facility Maintenance Reserve (funded by CE)

Police Department Renovation	3010	Low	Police Department	Renovate Police Department	Planned	2023			\$ 500,000.00				\$ 500,000.00	Facility Maintenance Reserve (funded by CE)
Total: Police Department							\$ 164,500.00	\$ 3,000.00	\$ 500,000.00	\$ -	\$ -	\$ -	\$ 667,500.00	
Public Works Department - Parks														
Lions Park Renovation	4001	High - But dependent upon grant dollars.	Lions Park	Dredge and reconstruct pond and Garrison Creek channel, eliminate point source pollution of storm water facility into pond. Includes irrigation plans. Engineering will be done the first half of FY 2021. Construction will be the last half of FY 2021 into FY 2022	Budgeted	2018	\$ 2,000,000.00	\$ 500,000.00					\$ 2,500,000.00	50% RCO, 30% Reet II, 20% Foundational Support (Sherwood, Blue Mountain, Lions Club, Rotary, Exchange, etc)
12th Street Parklet	4008	Medium	South side of 12th Street, west of Newgate.	Carryover from FY 2020. Work with Sherwood Trust Leadership Group to develop property into a parklet.	Budgeted	2020	\$ 10,000.00						\$ 10,000.00	100% Carryover Current Expense from FY 2020.
Harvest Meadows Park Improvements	4005	Medium	Harvest Meadows Park	Improvements include a welcome sign and picnic shelter as identified in the 2018 Park Master Plan.	Planned	2022		\$ 25,000.00					\$ 25,000.00	100% REET II Funds
Veterans Park at Homestead	4004	Low	Homestead Ave south of 4th Street	Addition of more play equipment and restroom in Park.	Planned	2022		\$ 60,000.00					\$ 60,000.00	100% Developer Fees
Park Development at McKiernan/Christianson Site	4003	Low	SW of College Ave & Mojonnier St	Per development standards, parkland will need to be donated to City for development. Will cooperate with State RCO, College Place School District, and developer for quality regional park.	Planned	2023			\$ 2,000,000.00				\$ 2,000,000.00	15% REET 2, 25% RCO, 50% Developer Fees, 10% Collaboration with College Place School District
Total: Public Works Department - Parks							\$ 2,010,000.00	\$ 585,000.00	\$ 2,000,000.00	\$ -	\$ -	\$ -	\$ 4,595,000.00	
Public Works Department - Stormwater														
Outfall Replacement Program	5012	High	801 S. Larch Street	2021 - Outfalls #34 882 Larch, #35 Sentry, #13 Brentwood, #8 110 10th, #34 882 SE Larch 2022 - CIP 48 PW Yard 2023 - CIP 33 Bade and 10th 2024 - CIP 19 769 Songbird 2025 - CIP 26 and 27 221 NE Birch 2026 - CIP 15 and 7 1152 SE Falbo and 25 SE Cedar Band	Budgeted	2021	\$ 100,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00	\$ 240,000.00	100% Stormwater Utility.
Destito & Earl Ln Stormwater Retrofit	5013	High	NW Destito Ct, NW Earl Ln	Stormwater pipe is crushed at end of Destito Ct which leads to residential flooding. Middle of Earl Ln floods as well. Engineering being done in 2020. Implementation needs to occur immediately. Anderson Perry just revized cost estimate due to new Ecology rules.	Budgeted	2021	\$ 209,162.25						\$ 209,162.25	100% Stormwater Utility
SE Birch (4th to 6th)	5006	Medium	SE Birch (4th to 6th)	Stormwater Improvements from 4th to 6th at Birch.	Planned	2022		\$ 20,000.00					\$ 20,000.00	100% Stormwater Utility.
SW Bade Avenue (9th to 10th)	5007	Medium	SW Bade from 10th to 11th.	Stormwater improvements along Bade from 9th to 10th.	Planned	2022		\$ 20,000.00					\$ 20,000.00	100% Stormwater Utility.
Public Works Yard Stormwater Improvements.	6032	Medium	Middle of block between 4th, 6th, Birch, and Date.	Stormwater improvements at Public Works Yard.	Planned	2022		\$ 20,000.00					\$ 20,000.00	100% Stormwater Utility
Street Waste Decant Facility	5003	High - But dependent upon grant dollars.	Public Works Yard	Construction of a street waste decant facility.	Planned	2022		\$ 700,000.00					\$ 700,000.00	75% State Ecology Grant, 25% Stormwater Utility.
SW Mojonnier Rd (College to Clarence)	6022	High	SW Mojonnier (College to Clarence)	Stormwater infrastructure for SW Mojonnier .	Planned	2023			\$ 1,488,675.00				\$ 1,488,675.00	70% Developer Fees, 20% WWV MPO STB Grant, 10% Street Improvement Fund.

SE 12th Street (College to Larch)	6010	High	SE 12th (College to Larch)	Replace storm infrastructure on 12th from College to Larch.	Planned	2023			\$ 628,813.68				\$ 628,813.68	100% Transportation Improvement Board Grant.
SW 10th Street Retrofit (College to Bade)	5005	High	SW 10th from College to Bade.	Reconstruct 10th to include stormwater infrastructure to filter water into Garrison Creek.	Planned	2024				\$ 219,451.98			\$ 219,451.98	100% Move around money. Hardship money will cover staffing. Move freed up money to this project. (Freed up money via Stormwater Capacity Hardship Grant)
NE Spitzenberg Street Stormwater Retrofit	5008	Low	NE Spitzenberg from Cargill to Tulip Ln	Retrofit to include stormwater infrastructure along Spitzenberg from Cargill to Tulip.	Planned	2024				\$ 75,000.00			\$ 75,000.00	50% Developer Fees ; 50% Stormwater Utility
SE Date Ave (10th to 11th)	5018	Medium	SE Date (10th to 11th)	Stormwater Retrofit on SE Date from 10th to 11th.	Planned	2024				\$ 20,000.00			\$ 20,000.00	100% Stormwater Utility.
SE 12th Street (Larch to Myra)	6039	High	SE 12th (Larch to Myra)	Replace storm infrastructure on 12th from Larch Avenue to Myra.	Planned	2025					\$ 890,068.52		\$ 890,068.52	100% Transportation Improvement Board Grant.
NE Cedar Ave Storm Improvements	6007	High	NE Cedar from A to C Street	Stormwater Improvements along corridor.	Planned	2026						\$ 250,000.00	\$ 250,000.00	100% Hardship Grant Redirect or Legislative Appropriation.
Regional Stormwater Facility	5011	Medium - Dependent on grant dollars.	For Garrison Creek Watershed likely a section of the College Place Wastewater Treatment Plant property.	Construction of a regional stormwater detention facility to serve areas of College Place without proper detention areas. This facility would likely be located on the Wastewater Treatment Plant property and would act as the primary detention for sections of College Place that feed into the Garrison Creek Watershed. Revized pricing is from the Regional Stormwater Facility Technical Memo by Parametrix from October 2019. Work will begin in 2026. Total cost is around \$6 million with construction estimated to begin in 2026.	Planned	2026						\$ 3,000,000.00	\$ 3,000,000.00	25% Stormwater Utility, 25% Developer Impact Fees, 50% State Ecology Grant or Legislative Appropriation
Total: Public Works Department - Stormwater							\$ 309,162.25	\$ 780,000.00	\$ 2,137,488.68	\$ 334,451.98	\$ 930,068.52	\$ 3,290,000.00	\$ 7,781,171.43	
Public Works Department - Streets														
4Bikes Project (Fourth - College to Academy, Academy - Whitman to 4th)	6029	High - Obtained TIB Complete Street Grant	4th - College Avenue to Academy Way - 4th Street to Whitman Drive.	Continuance of cycle track on Fourth Street from Davis Street to College Avenue. Pedestrian streetlamps every 200 feet: Fourth St - College Avenue to Academy Way, Academy Way - Whitman Drive to Fourth Street.	Budgeted - COVID Delay	2021	\$ 600,000.00						\$ 600,000.00	Awarded Transportation Improvement Board Complete Street Grant (\$500,000). Remaining funds from Street Improvement Fund. Project to be tracked in the Economic Development Fund 330.
SE Meadowbrook Grind and Overlay	6027	High - But dependent upon grant dollars.	SE Meadowbrook between Lamperti and SR 125.	Grind and overlay SE Meadowbrook between Lamperti and SR 125 and Lamperti from Larch to College Ave. This project is dependent on a grant from th Transportation Improvement Board.	Budgeted	2021	\$ 313,560.00						\$ 313,560.00	TIB funding 90% of work through street resurfacing grant.
Installation of stop signs at Whitman/Larch.	6044	High - Developer Contribution	Whitman Drive & Larch	Installation of solar flashing stop signs on Larch at Whitman Intersection.	Budgeted - COVID Delay	2021	\$ 10,000.00						\$ 10,000.00	100% Villages at Fort WW Developer Contribution

Safewalk College Place	6048	High - 2021 / Medium - 2022, 2024, and 2026	- Bade:5th to 6th - Bade:7th to 10th - Davis: Whitman to 3rd - 12th:College to Bade. - 2022 2nd and 8th 2024 B Street 2026 1st and 3rd between Academy and Davis	Install six-foot wide sidewalk on one side of road. Dependent on obtaining a Community Development Block Grant: General Purpose.	Budgeted for 2021 Iteration, Grant Dependent for Future Years	2021	\$ 339,530.00	\$ 500,000.00		\$ 400,000.00		\$ 600,000.00	\$ 1,839,530.00	100% CDBG General Purpose Grant Funds and easement donation from Walla Walla University. Fund 309
Crosswalk Improvements in front of CP Post Office	6058	Medium	500 S. College Avenue	Crosswalk improvements to include curb bump outs, Rapid Flashing Beacons, and more.	Planned	2021	\$ 90,000.00						\$ 90,000.00	Trying to pursue WSDOT Ped Grant. May go to MPO for funds. Likely 25% local match from Street Fund.
Chipseal Program	6018	Medium	Bade (4th to 13th), SW 11th, SW 10th, and SW Puff Ln - 2022: Harvest Meadows, Knapp Addition, SE Bliss Ln - 2023: SW 6th, Cedar Bend Subdivision, SW 7th, SW 8th (College to Bade) (Davis to Evans), SW 9th, SW Evans (6th to 8th), SW Davis (6th to 8th) - 2024: Autumn Meadows Subdivision, Country Estates Subdivision, Sherburne Addition, SW 10th (Birch to Date) - 2025: Highland Park Subdivision - 2026: NE C Street (Larch to Myra), Larch (C Street to SR 125)	Planned annual chip seal program	Budgeted	2021	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 360,000.00	100% REET 1 Fund
Block Resurfacing Program	6059	Medium	- 2021: Mockingbird (Dove to Eagle Ln) - 2022: Cotter Pl (12th to Dead End - 2023: 6th (Davis to Evans) - 2024: Elm Ave (5th to Dead End) - 2025: 5th St (Bade to Dead End) - 2026: Bade (4th to 6th)	Resurface a block of deteriorated roadway every other year. Provides a ten year fix.	Budgeted - COVID Delay	2021	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 195,000.00	100% REET 1 Fund

CP Downtown Parking Lot Project	6059	Low	Center of Block bordered by 8th, 6th, College, and Bade.	Construct parking lot to encourage a dense mixed-use downtown that is walkable.	Planned	2021	\$ 200,000.00	\$ 300,000.00					\$ 500,000.00	100 % Going after USDA Economic Development Grant Funds.
Mojonnier Rd Reconstruction (Bluvue Ln to College Ave)	6036	Low - Dependent on future development.	Mojonnier Rd from Grandview to College Ave	Reconstruction of Mojonnier Rd from Bluvue Ct to College Ave. Engineering (2021 to 2022 with MPO STP Grant Money) Construction in 2023.	Planned	2022		\$ 711,000.00	\$ 4,168,290.00				\$ 4,879,290.00	70% Developer Fees, 20% MPO STP Funds , 10% Street Improvement Fund.
Pedestrian signalization at Myra Rd & Garrison Village Way	6054	Low - Dependent on WSDOT Grant and Developers	Myra Rd at Garrison Village Way	Pedestrian crossing beacon with pedestrian refuge island so folks can get to Fort Walla Walla.	Planned	2022		\$ 546,000.00					\$ 546,000.00	Likely Scenario: 20% City of WW, 20% City of CP Street Fund, 30% Developer Contrib, 30% State Grant
Birch St (4th to 6th)	5004	Medium	Birch Street from 4th to 6th.	Reconstruct Birch Street from 4th to 6th.	Planned	2022		\$ 150,000.00					\$ 150,000.00	100% Street Improvement Fund
Stone Creek Development Intersection Signalization on College Ave by CPHS	6035	Medium - Dependent on future development.	College Avenue, south side of College Place High School.	Installation of signals at College Ave and arterial for the Stone Creek Development.	Planned	2022		\$ 365,170.00					\$ 365,170.00	This will be primarily funded by development impact fees. 25% city match likely through Street Fund.
Stone Creek Development Intersection Signalization II on College Avenue by CPHS	6059	Medium - Dependent on future development.	College Avenue, near CPHS	Installation of signals.	Planned	2022		\$ 365,170.00					\$ 365,170.00	This will be primarily funded by development impact fees. 25% local match likely through Street Fund.
9th Street	6044	Medium - Dependent on CDBG Grant Funds.	9th (College Ave to Alleyway)	Convert gravel road to pavement with curb and gutter.	Planned	2022		\$ 500,000.00					\$ 500,000.00	100 % Street Improvement Fund via CDBG - General Purpose Grant, LID, or State Grant.
Vintage Gas HeaterReplacement at Public Works Yard.	6050	Medium - Energy Savings ESCO	Public Works Yard	Replace vintage gas heater.	Planned	2022		\$ 21,989.00					\$ 21,989.00	100% Facility Maintenance Fund.
Heat Pump at Public Works Shop	6056	Medium	Public Works Yard	Replace Heat Pump	Planned	2022		\$ 20,000.00					\$ 20,000.00	100% Facility Maintenance Fund.
Public Works Yard Upgrade	6032	Medium	218 SE 4th St	Upgrade Public Works Yard. New pavement between buildings and gas pumps. General renovation work.	Planned	2022		\$ 400,000.00					\$ 400,000.00	100% Facility Reserve Fund.
Rose Street Lighting	6014	Low	Rose Street from College Ave to Lambert Ave	Rose Ornamental Pedestrian Street Lights	Planned	2023			\$ 350,000.00				\$ 350,000.00	100% Transportation Improvement Board Complete Street Grant.
SE 12th Street (College to Larch)	6010	High - Dependent on grant funds.	SE 12th Street from College to Larch	Street grind and overlay with water and sewer improvements on SE 12th Street from College to Larch.	Planned.	2023			\$ 2,229,430.32				\$ 2,229,430.32	90% TIB or MPO Funding, 10% Street Improvement Fund.
12th & Larch Intersection	6011	Medium	The 12th and Larch Avenue intersection.	Identify, design and construct preferred intersection configuration.	Planned.	2023			\$ 1,600,000.00				\$ 1,600,000.00	50 % Local (City) funds from Street Improvement Fund (funded by the street fund) with 50% WSDOT or MPO Grant.
SW 10th Street Retrofit (College to Bade)	5005	High	SW 10th from College to Bade.	Reconstruction of 10th from College to Dead End.	Planned	2024				\$ 778,057.02			\$ 778,057.02	100% Stormwater Utility via offset from Stormwater Capacity Grant. .
Birch St (2nd to 4th)	6045	Medium	Birch Street from 2nd to 4th.	Reconstruct Birch Street from 2nd to 4th to include curb and gutter.	Planned	2024				\$ 100,000.00			\$ 100,000.00	100% Street Improvement Fund/REET.
SE 12th Street (Larch to Myra)	6039	Dependent on grant funds.	SE 12th Street from Larch to Myra Rd.	Reconstruction of 12th Street from Myra Rd to Larch Ave.	Planned	2025					\$ 3,155,697.48		\$ 3,155,697.48	90% TIB or MPO Funding, 10% Street Improvement Fund.
Larch & Whitman Intersection	6015	Medium	Larch & Whitman Intersection	Intersections need to be improved for safe traffic.	Planned	2025					\$ 304,163.00		\$ 304,163.00	40% Developer Impact Fees, 40% CERB Construction Grant, 20% Street Improvement Fund

SE Sky Ave (12th to Scenic View)	6024	Medium	SE Sky Ave from 12th Street to Scenic View Drive.	Corridor reconstruction on SE Sky Ave from 12th Street to Scenic View Drive to include streets, sidewalks, water and sewer improvements.	Planned	2026							\$ 502,580.00	\$ 502,580.00	100% Street Improvement Fund (funded by the Street Fund), REET, Water Capital Reserve Fund, Wastewater Capital Reserve Fund
NE Cedar Avenue ("A" to "C" Street)	6007	Medium	NE Cedar Avenue from "A" to "C" Street	Resurface Cedar Avenue	Planned	2026							\$ 358,520.76	\$ 358,520.76	100% Legislative Appropriation
SE Dewey Dr	6022	Medium	SE Dewey Drive.	Full street and sidewalk reconstruction on Dewey Drive to include water and sewer improvements.	Planned.	2026							\$ 678,483.00	\$ 678,483.00	100% Street Improvement Fund
Whitman Dr Reconstruction	6043	Low - Dependent on future development.	Whitman Drive & Maple Ave	Reconstruct roadway from Academy Way to Martin Airfield to Arterial Standards. Also, includes conversion of Academy & Whitman intersection to four way stop.	Planned	2026							\$ 986,654.00	\$ 986,654.00	50% Developer Fees; 50% State TIB or Public Works Trust Fund Grants
Whitman Dr Multiuse Path Completion	4007	Low	Whitman Drive between Evans and Academy.	Assemble right of way to complete gap in multi-use path between Evans and Academy Way.	Planned	2026							\$ 80,000.00	\$ 80,000.00	100% MPO STP Funds and/or State RCO
Total: Public Works Department - Streets							\$ 1,643,090.00	\$ 3,969,329.00	\$ 8,437,720.32	\$ 1,373,057.02	\$ 3,554,860.48	\$ 3,301,237.76	\$ 22,279,294.58		
Public Works Department - Wastewater															
WWTP Improvements - Implementation Phase 1:	7004	High - Mandated by our Wastewater Permit, also dependent on grants.	WWTP - 501 Owens Rd	WWTP Wastewater Treatment Plant Improvements: - 2022: Headworks \$1,740,000 - 2022: Rearation and Cooling: \$150,000 - 2023: Land Treatment: \$17.9 Million	Budgeted	2018	\$ 500,000.00	\$ 1,890,000.00	\$ 17,900,000.00				\$ 20,290,000.00		20% Wastewater Capital Reserve; 40% Department of Ecology Grant/Loan; 40% Legislative Appropriation.
Southwest College Place Trunkline and Lift Station	7008	High	SW Lamperti/College Ave	Contribution to construct new lift station and trunk line better serving Southwest College Place. Expecting about \$250,000 remaining in Engineering Costs. Remainder covered by Private Developer/LID/etc.	Budgeted	2018	\$ 7,587,097.00						\$ 7,587,097.00		5.3% Port .09 Grant, 65.9% USDA RD, 15.8% Ecology Funds, 13% City WW Funds
Neighborhood Sewer Lining	7016	High	Across Community.	Line sewer to maintain structural integrity. - Carryover from 2020 Sewer Lining Contract: \$257,087. - 2021: SE 12th & Broadway Lining - 2022: SE Birch (4th to 6th) Lining - 2023: Rose/C/Ash Lining - 2024: SE 10th & Bade Lining/College & B - 2025: Alley of 8th & 9th/Cotter &11th - 2026: Dewey Drive	Budgeted	2018	\$ 357,087.00	\$ 100,000.00	\$ 100,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 1,157,087.00		100% Wastewater Capital Reserve Fund.
12th Street Wastewater Replacement Project	6010	Medium	12th Street from College to Larch.	Wastewater replacement project below 12th Street project.	Planned	2023			\$ 270,742.00				\$ 270,742.00		100% Wastewater Capital Reserve Fund.
NE Cedar Ave Wastewater Replacement Project	6007	High - Dependent on grant funds.	Cedar Ave from C to A Streets	Line Sewer of NE Cedar Avenue from A to C Street.	Planned	2024				\$ 80,010.00			\$ 80,010.00		100% Legislative Appropriation
12th Street Wastewater Replacement Project (Date to Myra)	6039	Medium	12th Street from Myra Rd to Larch St	Wastewater Replacement Project under 12th Street project.	Planned.	2025					\$ 401,745.00		\$ 401,745.00		100% Wastewater Capital Reserve Fund.
Sky Ave Wastewater Replacement Project	6024	Medium	Sky Ave from 12th to ScenicView	Wastewater replacement project below Sky Ave project.	Planned	2026						\$ 61,649.00	\$ 61,649.00		100% Wastewater Capital Reserve Fund.
Total: Public Works Department - Wastewater							\$ 8,444,184.00	\$ 1,990,000.00	\$ 18,270,742.00	\$ 280,010.00	\$ 601,745.00	\$ 261,649.00	\$ 29,848,330.00		
Public Works Department - Water															

Well No. 2 Relocation	8001	High	Whitman Drive & Maple Ave	Reconstruction of new well shaft and well-house and installation of pump, motor, controls, and appurtenant equipment and facilities to replace Well No. 2; decommissioning of existing Well No. 2. The goal is to have this well operational by end of Summer 2021. High end estimate is by Paul Cross at RH2	Budgeted	2017	\$ 243,000.00	\$ 2,850,000.00					\$ 3,093,000.00	State Legislative Appropriation and 20-year, 1%, 50% forgivable DWSRF Loan
Sky & 12 Water Main Replacements	8007	Medium	Sky Avenue and Alley of 12th & Mt View	Replace existing steel water main and services	Budgeted	2020	\$ 200,000.00						\$ 200,000.00	100% Water Capital Fund
Whitman Maple Solar Array	8019	Low	Whitman & Maple Drive	The City will continue to look for grant funding to construct a solar array adjacent to Well #6. We will only pursue this project if it is grant funded.	Planned	2021	\$ 300,000.00						\$ 300,000.00	100% either Pacific Power Blue Sky, CREA, or State Department of Commerce Funding
6th St Water - College to Date	8011	High	6th between College	Replace water main and services	Planned	2022		\$ 150,000.00					\$ 150,000.00	100% Water Capital Reserve Fund.
SW region Water Storage Tank	8016	High	Around Stone Creek D	Engineering and development of 500,000 water storage tank to serve Southwest region of town.	Planned	2023			\$ 2,200,000.00				\$ 2,200,000.00	30% Water Capital Reserve Fund, 70% Developer Fees
SE 12th St (College to Larch) Water Infrastructure Replacement Project	6010	Medium - Dependent on Grant Funds	SE 12th Street from College to Larch Ave.	Replace water infrastructure under SE 12th St project.	Planned	2023			\$ 617,381.00				\$ 617,381.00	100% Water Capital Reserve Fund.
Well #7 Development	8017	High	Southwest College Place.	Develop a fourth well to depend on.	Planned	2024				\$ 3,500,000.00			\$ 3,500,000.00	20% Water Capital Reserve Fund, 20% Legislative Appropriation, 20% Developer Fees, 40% DWSRF
SW 10th Street Retrofit (College to Larch)	5005	High	SW 10th from College	Replace water main and services on SW 10th from College to Dead End.	Planned	2024				\$ 236,643.00			\$ 236,643.00	100% Water Capital Reserve Fund.
Birch Ave Water - 2nd to 4th	8009	High	Birch between 2nd & 4th	Replace water main & services	Planned	2024				\$ 140,000.00			\$ 140,000.00	100% Water Capital Reserve Fund.
SE 12th St (Larch to Myra) Water Infrastructure Replacement Project	6039	Medium - Dependent on grant funds.	SE 12th Street from Myra Rd to Larch Ave.	Replacemen water infrastructure under SE 12th St project from Date to Myra Rd.	Planned	2025					\$ 916,113.00		\$ 916,113.00	100% Water Capital Reserve Fund.
Steel (500,000 Gallon) Tower Repaint	8019	High	Water Tank in Public Works Yard	Elevated water tower from 1947 needs to be repainted. Also, pursing FEMA Resiliency Grant to conduct seismic upgrades,	Planned	2025					\$ 1,200,000.00		\$ 1,200,000.00	50% Water Capital Reserve Fund, 50% FEMA Bric Grant
SE Sky Ave Water Infrastructure Replacement Project	6024	Medium	SE Sky Ave from 12th to SE Scenic View Dr.	Replace water infrastructure below Sky Ave project.	Planned	2026						\$ 140,850.00	\$ 140,850.00	100 % Water Capital Reserve Fund
NE Cedar Ave Water Infrastructure Replacement Project	6007	High - Dependent on Ave funds.	NE Cedar Avenue from "A" to "C" Street	Replace water infrastructure below Cedar Ave project.	Planned	2026						\$ 149,917.00	\$ 149,917.00	100% Legislative Appropriation
Dewey Drive Water	6022	High	Dewey Drive	Replace Water main & services	Planned	2026						\$ 189,783.00	\$ 189,783.00	100% Water Capital Reserve Fund.
West Martin Airfield Area Water Storage Tank	8018	High	Martin Airfield Area	Engineering and development of 500,000 water storage tank to serve far Western region of College Place around Martin Airfield.	Planned	2026						\$ 2,000,000.00	\$ 2,000,000.00	100% Developer Fees
Total: Public Works Department - Water							\$ 743,000.00	\$ 3,000,000.00	\$ 2,817,381.00	\$ 3,876,643.00	\$ 2,116,113.00	\$ 2,480,550.00	\$ 15,033,687.00	
Grand Total: All Capital Facility Projects							\$ 13,409,236.25	\$ 10,972,629.00	\$ 34,265,632.00	\$ 6,017,912.00	\$ 7,255,087.00	\$ 9,333,436.76	\$ 81,253,933.01	

12TH (COLLEGE TO LARCH)

- ▶ Prioritization: High (2023)
- ▶ Eligible for TIB Grants
- ▶ Full corridor reconstruction (0.50 Miles)
- ▶ Estimated Cost
 - ▶ Storm: \$628,813.68
 - ▶ Streets: \$2,229,430.32
 - ▶ Wastewater: \$270,742.00
 - ▶ Water: \$617,381.00
 - ▶ **Total: \$3,746,367.00**

How do we pay for it?

- 68.7% - State TIB UAP Grant
- 7.6% - City Streets Fund
- 7.2% - Wastewater Utility
- 16.5% Water Utility



URBAN ARTERIAL PROGRAM

Criteria Rating Guidelines

SAFETY (65 pt max)

Improves unsafe conditions, prevents human injury and property damage.

Criteria scoring are based on crash history and countermeasures that improve safety.

CRASH HISTORY (40 pt max)

- Incidences with fatalities 20 pts each
- Incidences with injuries 5 pts each
- Property damage only incidences 1 pt each (max 15)

COUNTERMEASURES (25 pt max)

- Grade separation
- Adds pedestrian facility
- Increases sight distance
- Corrects offset/skewed intersection
- Access Control
- Intersection Control

COMMERCIAL GROWTH & DEVELOPMENT (65 pt max)

Maximizes commercial development potential and appropriate project locations.

Criteria scoring are based on the scale of the development site (number of jobs anticipated, acreage developed, etc.), developer support, necessity, and location. Criteria also evaluate the likelihood the development will occur based on whether or not zoning is in place, permits are issued, and private investment is leveraged.

PUBLIC SUPPORT (10pt max)

-
-
- Utilities onsite 0-10

PRIVATE SUPPORT (30 pt max)

- Percent permits issued 0-15
- Development agreement status 0-10
- Private investment in public infrastructure 0-15

PERMITTED DEVELOPMENT ACTIVITY (15 pt max)

- Dwelling units constructed in the development 0-5
- Acreage of the development being developed 0-5
- Jobs created by the development based on square footage/type 0-15

LOCATION (10 pt max)

URBAN ARTERIAL PROGRAM

Criteria Rating Guidelines

- Development location 0-5
- Project proximity 0-4
- Dependence of development on the project 0-3

PHYSICAL CONDITION (65 pt max)

Corrects physical and structural deficiencies and prevents failure.

This band is primarily based on street pavement condition rating. Other areas contributing to a project's score are non-pavement related failures such as slope stability or flooding; other significant flaws like poor alignment, channelization or sight distance, traffic volume or truck/bus route, and sidewalk condition.

EXISTING CONDITION (30 pt max)

- TIB engineer PCR score rating 0-30
Or
- Bridge condition (Federally funded bridge only) 0-30

NON PAVEMENT CONDITION (10 pt max)

- Walls 0-4
- Storm water conveyance 0-4
- Bridges or culverts 0-6
- Slope Stability 0-2

EXISTING ATTRIBUTES (12 pt max)

- Fixed objects 0-2
- Access control 0-2
- Alignment 0-5
- Channelization 0-2
- Turning radius 0-2
- Sight distance 0-2
- Completes or extends improvements 0-4

LOADING (10 pt max)

- Volume 0-4
- Truck route classification 0-4
- Buses 0-4
- NHS Route 3

SIDEWALK CONDITION (5 pt max)

- Does not meet standards 0-3
- Overall sidewalk appearance 0-3

URBAN ARTERIAL PROGRAM

Criteria Rating Guidelines

MOBILITY (65 pt max)

Contributes to traffic and modal capacity and network connectivity

Projects will be scored based on current level of service compared to anticipated level of service post-project provided in a Traffic Study stamped by a Washington State Professional Engineer. The mobility criteria address current congestion problems, whereas future mobility issues will be addressed within the growth and development band.

CONGESTION AND LEVEL OF SERVICE (35 pt max)

- Significant congestion problem 0-10
- Increase in LOS within project limits or New route 0-20
- Addresses congestion on the system or adjacent routes 0-10
- High volume or significant route 0-5

NETWORK CONNECTIVITY (10 pt max)

- Complete/extend corridor improvements 0-6
- Complete gap/extend improvements 0-4
- What does the project connect to? (*Highest classification*) 0-4

MODAL ACCESS (10 pt max)

- Improve transit access 0-4
- Improve connections to non-motorized access 0-2
- Improve freight facilities 0-6

FEATURES (10 pt max)

- Relieves bottleneck 0-2
- Improves access to CBD or urban center 0-6
- Traffic signal interconnect 0-2

SUSTAINABILITY (10 pt max)

Improves project quality through a sustainable design.

This category evaluates the inclusion of sustainable designs and well-tested, reliable techniques to minimize environmental impacts. Projects are scored for enhanced design features that encourage low impact development techniques and design elements that assure environmental longevity and livability enhancements.

ADOPTED COMPLETE STREETS ORDINANCE 1

MODAL MEASURES (8 pt max)

- Adds Queue Jump or Transit Only Lane 1
- Peak hour transit buses 0-3
- Appropriate sidewalk cross-section 0-3
- Bicycle facilities 0-3

ENVIRONMENTAL MEASURES (8 pt max)

Approved March 22, 2019

URBAN ARTERIAL PROGRAM

Criteria Rating Guidelines

- Adopted greenhouse gas emissions policy 1
- LID or enhanced treatment stormwater controls 2
- Use of non-potable water for irrigation or no permanent irrigation 1
- Hardscaping or native planting 1
- Project must not include permanent irrigation*
- Appropriate roadway cross-section 0-3

ENERGY MEASURES (3 pt max)

- Install roundabout verses warranted signal (new intersection) 2
- Convert signalized intersection to roundabout 2
- Convert stop controlled intersection to roundabout 1
- Solar powered signage 1

PAVEMENT RECYCLING (4 pt max)

- In-place recycling 4

CONSTRUCTABILITY (25 pt max)

Provides a reasonable expectation of completion.

Criteria in this category evaluate the likelihood the project will successfully reach completion. Points are received for things like secured funding, completed plans and specifications, processed permits, and ease of implementation. This category does not dictate TIB funding be directed towards shovel-ready projects, but projects that are closer to construction may compete better.

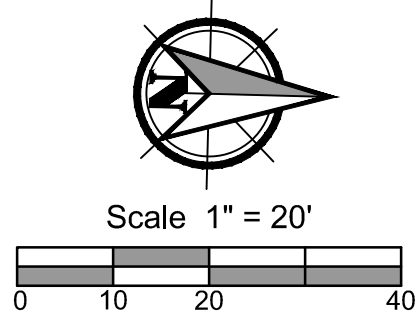
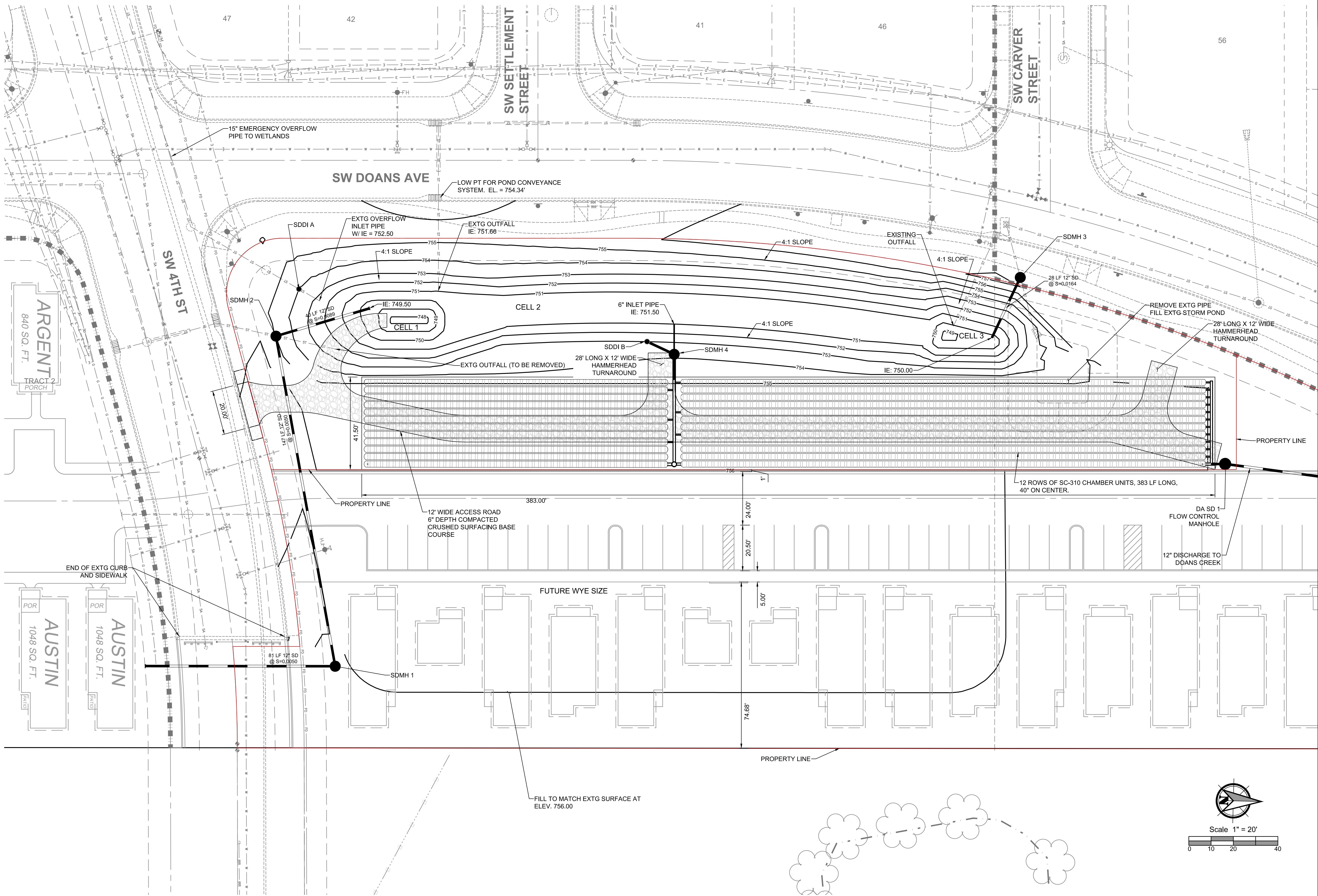
FULL FUNDING (11 pt max)

- Over match (1pt for every 4% above minimum) 0-5
- Adopted TBD or locally dedicated transportation funding by ordinance 1
- Full funding in place 5

CONSTRUCTION READINESS AND EASE OF IMPLEMENTATION (14 pt max)

- Plans, Specs, and Estimate finished 0-3
- Permits completed 0-2
- Cultural resources complete 2
- Right of way certified or not required at application 0-3
- No federal funding 3
- No sensitive areas or issues pending 2
- Use of accelerated construction methods 0-2
- No railroad impact 1
- Utility upgrades not needed 0-2

Filename: L:\Projects\66000\66022\66022-001\66022-001\CivilCAD\Working\Exhibits\Detention-Pond\Exhibits\66022-001-6 Exhibit_BLA.dwg User: Ryan Billen Layout Tab: LAYOUT1 CAD Plot Date/Time: 12/17/2020 12:16:23 PM



PBS Engineering and
Environmental Inc.
106
Richland, WA 99352
509.942.1600
pbsusa.com



BLA EXHIBIT FOR:
HOMESTEAD VILLAGE P.U.D. - DOANS POND
A SUBDIVISION LOCATED IN THE CITY OF COLLEGE PLACE, WASHINGTON



Know what's below.
Call before you dig.

DESIGNED:
ELG

CHECKED:
RB

DECEMBER 2020
66022.001

SHEET ID

SHEET 1 OF 1

After Recording, Return to:

Hayden Homes, LLC
Attn: Kristi Ringis
2464 SW Glacier Place, Suite 110
Redmond, Oregon 97756

STORM DRAINAGE EASEMENT

THIS STORM DRAINAGE EASEMENT (this “Easement”) is made as of this ____ day of _____, 2021 by Hayden Homes, LLC, an Oregon limited liability company (“Grantor”), in favor of the CITY of COLLEGE PLACE, a Municipal Corporation (“Grantee”).

RECITALS

- A. Grantor is the owner of the following described real property located in the City of College Place, Washington (hereafter the “Burdened Lot”):

AMENDED PARCEL 1, BEING A PORTION OF TRACT 1 AND A PORTION OF TRACT 2 OF THE PLAT OF HOMESTEAD VILLAGE A PLANNED UNIT DEVELOPMENT PHASE 3D, RECORDED IN VOLUME 7 OF PLATS, PAGE 95, RECORDS OF WALLA WALLA COUNTY, WA.

- B. Grantor desires to grant to Grantee a perpetual, exclusive storm drainage easement (Easement “A” and Easement “B” over and across that portion of the Burdened Lot that is described and depicted on Exhibit A attached hereto.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby agrees as follows:

1. Grantor grants to Grantee, a perpetual and exclusive storm drainage easement over and across that portion of the Burdened Lot that is particularly described and depicted in Exhibit A attached hereto (hereafter the “Easement Area”). The Easement “A” Area may be utilized by Grantee, its agents, employees, contractors and subcontractors for the placement, construction, maintenance, upkeep, replacement, and repair of underground storm drainage improvements. And the Easement “B” Area may be utilized by Grantee, its agents, employees, contractors and subcontractors for the maintenance, upkeep, and access to Doans Pond only.

2. The owner of the Burdened Lot may utilize the Easement Area provided its use is consistent with the grant of easement as provided herein. The owner of the Burdened Lot shall have full use of their property within the Easement "B" area and shall be allowed to construct improvements consistent with the improvements identified in the construction plans for Homestead Village P.U.D. Phase 3F.
3. This Easement shall be perpetual in duration and shall run with the land, binding the owners of the Burdened Lot and benefitting the Grantee, their respective heirs, successors and assigns in perpetuity.
4. In the event of a suit, action, arbitration, or other proceeding of any nature whatsoever, including, without limitation, any proceeding under the U.S. Bankruptcy Code, is instituted to interpret or enforce any provision of this Easement, or with respect to any dispute relating to this Easement, including, without limitation, any action which a declaration of rights is sought or an action for rescission, the prevailing party shall be entitled to recover from the losing party its reasonable attorneys', paralegals', accountants', and other experts' fees and all other fees, costs, and expenses actually incurred and reasonably necessary in connection therewith, as determined by the judge or arbitrator at trial or arbitration, as the case may be, or on any appeal or review, in addition to all other amounts proceed by law. This provision shall cover costs and attorney fees related to or with respect to proceedings in Federal Bankruptcy Courts, including those related to issues unique to bankruptcy law.
5. Grantee shall defend, indemnify, and hold Grantor harmless for, from and against any and all liabilities arising out of or in any way related to the use of the Easement Area by Grantee, its agents, representatives, guests, invitees and members of the public.
6. The owners of the Burdened Lot shall be responsible for paying all taxes associated with the Easement Area.

IN WITNESS WHEREOF, Declarant has executed and delivered this Declaration as of the day and year first above written.

GRANTOR:

Hayden Homes, LLC

By:
Its:

GRANTEE:

City of College Place

By:
Its:

ACKNOWLEDGEMENT

STATE OF _____)
) ss.
COUNTY OF _____)

I certify that I know, or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the _____ of HAYDEN HOMES to be the free and voluntary act of such party for the used and purposes mentioned in the instrument.

Dated this _____ day of May, 2021.

Notary Public, State of _____
My Commission Expires: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF WALLA WALLA)

I certify that I know, or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the _____ of the CITY OF COLLEGE PLACE to be the free and voluntary act of such party for the used and purposes mentioned in the instrument.

Dated this _____ day of May, 2021.

Notary Public, State of Washington
My Commission Expires: _____



STRATTON SURVEYING & MAPPING, PC

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

DATE: 2021-03-23
DRAWING: 4686SK10.DWG
STORM EASEMENTS

DESCRIPTIONS

STORM EASEMENT "A"

AN EASEMENT 10.00 FEET IN WIDTH AFFECTING THAT PORTION OF AMENDED PARCEL 1, SAID PARCEL BEING A PORTION OF TRACT 1, OF THE PLAT OF HOMESTEAD VILLAGE A PLANNED UNIT DEVELOPMENT PHASE 3D, RECORDED IN VOLUME 7 OF PLATS, PAGE 95, RECORDS OF WALLA WALLA COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

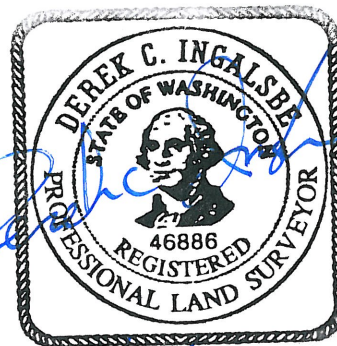
COMMENCING AT THE MOST NORTHERLY CORNER OF SAID TRACT THENCE SOUTH 01°28'29" EAST ALONG THE EASTERLY LINE OF SAID TRACT 260.87 FEET; THENCE SOUTH 88°28'43" WEST 128.48 FEET TO A POINT ON THE NORTHERLY LINE OF AMENDED PARCEL 2 AND THE TRUE POINT OF BEGINNING;

THENCE NORTH 09°33'38" EAST 144.86 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF S.W. DOANS AVENUE AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID NORTHERLY PARCEL LINE AND SAID EASTERLY RIGHT-OF-WAY LINE.

SEE ATTACHED EXHIBIT A

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



STORM EASEMENT "B"

AN EASEMENT 10.00 FEET IN WIDTH AFFECTING THAT PORTION OF AMENDED PARCEL 1, SAID PARCEL BEING A PORTION OF TRACTS 1 AND 2, OF THE PLAT OF HOMESTEAD VILLAGE A PLANNED UNIT DEVELOPMENT PHASE 3D, RECORDED IN VOLUME 7 OF PLATS, PAGE 95, RECORDS OF WALLA WALLA COUNTY, WASHINGTON, THE CENTERLINE DESCRIBED AS FOLLOWS:

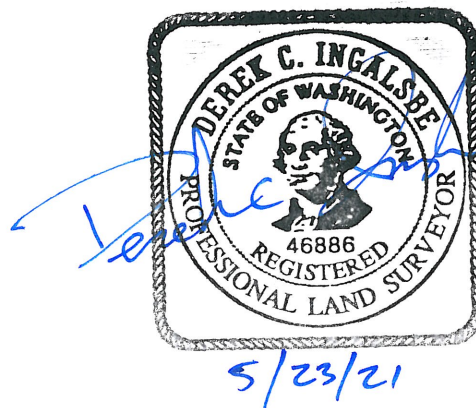
COMMENCING AT THE MOST NORTHERLY CORNER OF SAID TRACT THENCE SOUTH $01^{\circ}28'29''$ EAST ALONG THE EASTERLY LINE OF SAID TRACT 260.87 FEET; THENCE SOUTH $88^{\circ}28'43''$ WEST 120.42 FEET TO A POINT LYING 5.00 FEET EASTERLY OF AND PERPENDICULAR TO THE NORTHWEST CORNER OF SAID AMENDED PARCEL 1 AND THE TRUE POINT OF BEGINNING;

THENCE ALONG A LINE 5.00 EASTERLY OF AND PARALLEL WITH THE WESTERLY LINE OF SAID AMENDED PARCEL 1 SOUTH $01^{\circ}31'17''$ EAST 432.04 FEET TO THE SOUTHERLY LINE OF SAID PARCEL AND THE POINT OF TERMINUS.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID SOUTHERLY PARCEL LINE.

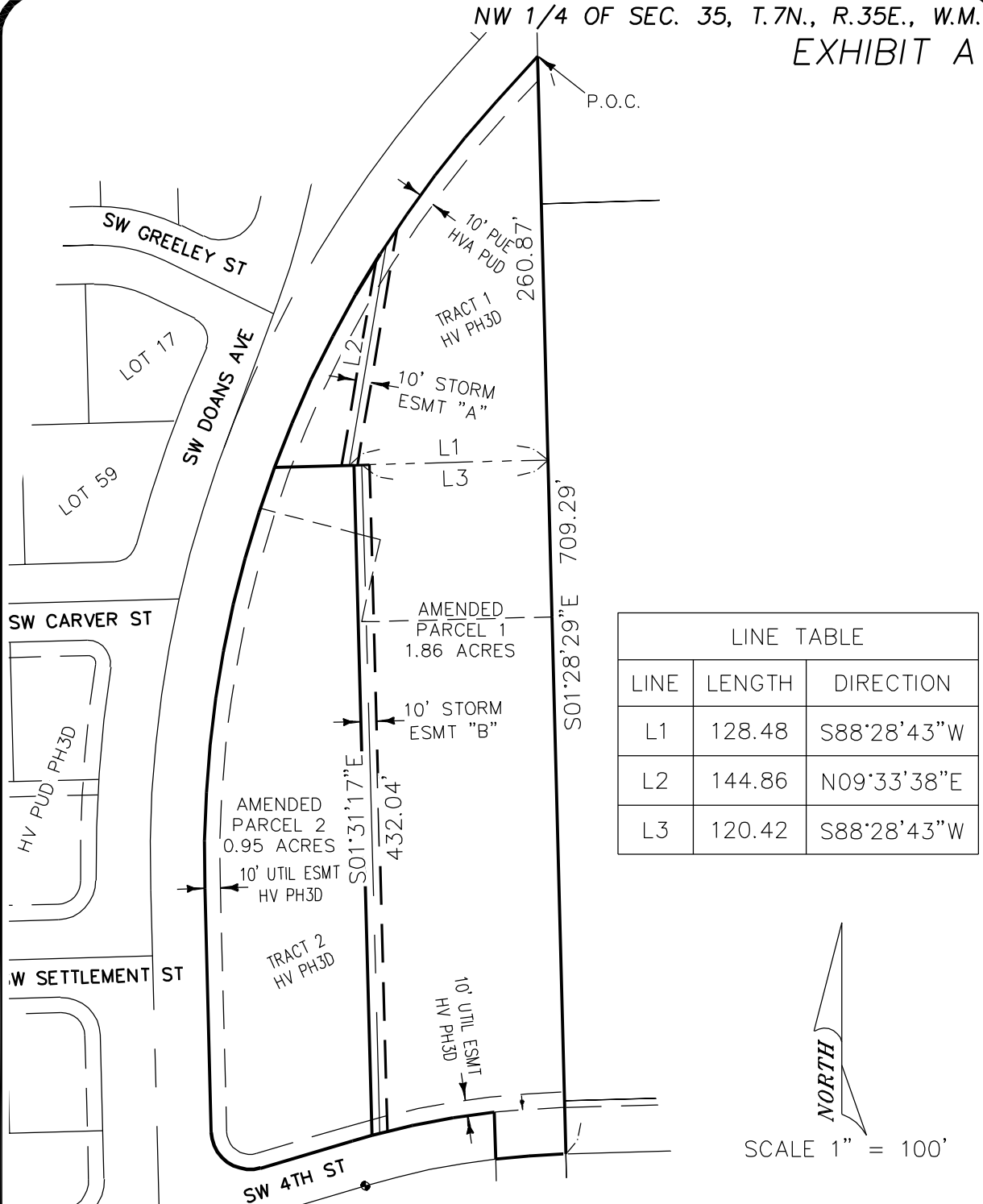
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NW 1/4 OF SEC. 35, T.7N., R.35E., W.M.

EXHIBIT A



SKETCH FOR
HAYDEN HOMES



**STRATTON SURVEYING
& MAPPING P.C.**

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

4686SK10.DWG

© 2021

DATE: 03/23/21

SHT. 1 OF 1

DRAWN BY: DCI

JOB # 4686

City of College Place, Washington

ORDINANCE NO. 21-~~XXX008~~

AN ORDINANCE REPEALING ORDINANCE NO. 21-00~~81~~ AND ADOPTING SALARIES AND COMPENSATION FOR THE MAYOR, CITY COUNCIL, APPOINTED OFFICERS, AND EMPLOYEES OF THE CITY OF COLLEGE PLACE AND FIXING THE EFFECTIVE DATE THEREOF.

BE IT ORDAINED by the City Council of the City of College Place, Washington, that;

Section 1. The salaries and wages of the various appointive officers and employees are fixed as set out in this ordinance. The salaries and wages as set out herein shall be effective from and after ~~May 11~~, 2021 for all officers and employees. These salaries shall remain in effect until changed by the City Council by a duly enacted ordinance. All salaries and wages are stated at the rate per month except where otherwise indicated. Unless otherwise shown, the positions have been approved with a five-step salary scale.

Position Title	Salary Range				
TITLE	STEP 1	STEP II	STEP III	STEP IV	STEP V
Section 2. NON-UNION, EXEMPT					
City Administrator	10,722				
Police Chief	9,607				
City Attorney	9,600				
Public Works Director	8,648	8,907	9,174	9,449	9,733
Engineer	7,933	8,171	8,416	8,668	8,928
Finance Director	7,681	7,911	8,149	8,393	8,645
Community Development Director	7,459	7,683	7,913	8,150	8,395
Fire Chief	7,240	7,457	7,681	7,911	8,148
Engineering Division Manager	5,724	5,895	6,072	6,254	6,442
City Clerk	5,551	5,717	5,889	6,066	6,248
HR Manager	5,551	5,717	5,889	6,066	6,248
Deputy Finance Director/HR Assistant	4,659	4,799	4,943	5,091	5,244
Section 3. NON-UNION, NON EXEMPT					
Building Official	6,515	6,710	6,911	7,119	7,332
Police Sergeant	6,488	6,683	6,883	7,090	7,303
Operations Manager	5,457	5,621	5,789	5,963	6,142
Building Inspector	5,389	5,551	5,718	5,889	6,066
Chief Clerk - Police Department	4,008	4,128	4,252	4,379	4,511
Section 4. PUBLIC EMPLOYEE UNION					
Public Works Foreman	4,767	4,897	5,031	5,170	5,312
Fleet Maintenance Manager	4,516	4,639	4,765	4,896	5,030
Water Quality Operator	4,516	4,639	4,765	4,896	5,030
Water Utility III	4,516	4,639	4,765	4,896	5,030
Stormwater Engineering Tech	4,469	4,600	4,734	4,873	5,016
Special Enforcement Officer	4,060	4,170	4,282	4,398	4,517
Accounting Clerk III	4,060	4,170	4,282	4,398	4,517
Deputy City Clerk/Events Coordinator	4,060	4,170	4,282	4,398	4,517
Water Utility II	4,060	4,170	4,282	4,398	4,517
Street Worker III - Applicator	4,060	4,170	4,282	4,398	4,517

Section 4. PUBLIC EMPLOYEE UNION – Cont.

Street Worker II	3,751	3,851	3,954	4,060	4,170
Parks Worker II	3,751	3,851	3,954	4,060	4,170
Stormwater Worker II	3,751	3,851	3,954	4,060	4,170
Water Utility I	3,654	3,751	3,851	3,954	4,060
Accounting Clerk II	3,654	3,751	3,851	3,954	4,060
Records Clerk	3,654	3,751	3,851	3,954	4,060
Administrative Assistant I	3,654	3,751	3,851	3,954	4,060
Street Worker I	3,561	3,655	3,752	3,852	3,955
Accounting Clerk I	3,294	3,381	3,470	3,562	3,655

Section 5. POLICE UNION

Probationary (starting pay without state certification) *4,803*

Detective	5,766	5,939	6,118	6,301	6,490
Police Officer	5,594	5,761	5,934	6,112	6,296

Section 6. FIRE FIGHTER UNION

Firefighter	5,121	5,275	5,433	5,596	5,764
-------------	-------	-------	-------	-------	-------

Section 7. MISCELLANEOUS

Reserve Officer / per hour	15.00	
Part-time Police Records Clerk / per hour	21.59	Maximum 16 hours/week
Laborer / per hour		Minimum Wage to \$18.00 per hour
Intern / Work Study Program		Negotiated by Administration
Hiring Bonus	Up to \$5,000.00 per hire to be negotiated by Administration	

Section 8. 2.08.060 Compensation of Mayor. The Mayor shall be paid the sum of one thousand five hundred dollars per month and in addition receive reimbursement for actual expenses incurred in the discharge of his official duties upon presentation of claim for such expenses and approval by members of the City Council. The City Council will provide, by appropriate resolution from time to time, additional necessary supportive expenses for the carrying out of the necessary functions of the Mayor and his/her office.

Section 9. 2.08.070 Compensation of Council. Each member of the Council of the City, if elected subsequent to the effective date of the ordinance codified in this section, shall receive the sum of three hundred seventy-five dollars per month.

Section 10. Insurance - Non-Union, Exempt employees. As a part of the compensation, the City of College Place will provide the following to full-time Non-Union, Exempt employees: medical, dental, and vision insurance (full family), up to a \$100,000.00 life insurance policy (as offered by vendor), and Long Term Disability Insurance.

Section 11. Insurance - Non-Union, Non-Exempt. As a part of the compensation, the City of College Place will provide the following to full-time Non-Union, Non-Exempt employees: medical, dental, and vision insurance (full family) with an employee contribution of \$40.00/month, up to a \$100,000.00 life insurance policy (as offered by vendor), and Long Term Disability Insurance.

Section 12. Additional Compensation. Occasionally, the Fire Chief may work as part of a Washington State ~~Fire Service~~Incident Management Team involved in fighting fires, ~~or~~ wildfires, or other disaster. The City will pay the Fire Chief for work outside of his normal work hours while ~~at-deployed a fire~~ at 1.5 times his regular rate of pay. The City will subsequently be reimbursed by the agency utilizing his services for the amount of wages and benefits expended.

Section 13. Paid family and Medical Leave Act. The City will contribute the employer portion of the premium and the employee will contribute the employee portion of the premium.

Section 14. Ordinance No. 21-00~~84~~ is hereby repealed.

Section 15: 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 16: Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 17: Effective Date. This ordinance shall ~~betake~~ effect ive retroactive to June 1 ~~May 11~~, 2021 upon its passage and publication as required by law.

PASSED by the City Council of the City of College Place, Washington, this ~~131~~th day of ~~July~~~~May~~, 2021.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

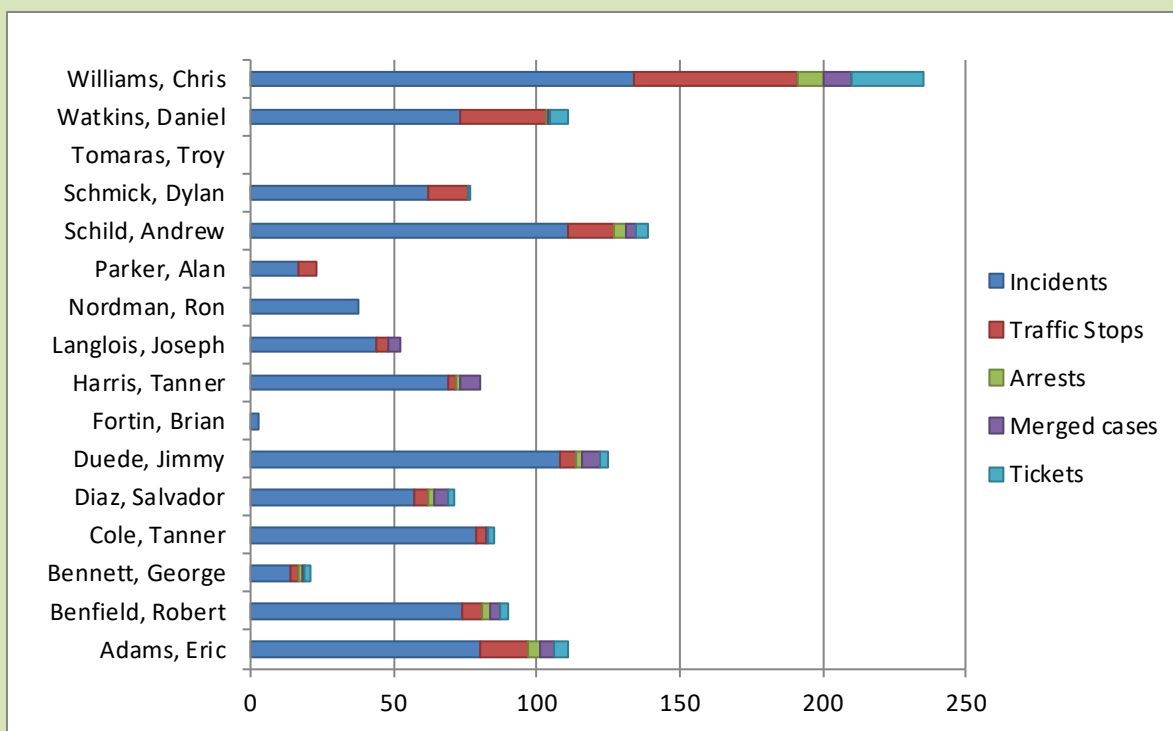
Lisa R. Neissl, City Clerk

Rea Culwell, City Attorney

June 2021 Officer Activity



Totals	963	171	27	47	53
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	80	17	4	5	5
Benfield, Robert	74	7	3	3	3
Bennett, George	14	3	1	1	2
Cole, Tanner	79	3	0	1	2
Diaz, Salvador	57	5	2	5	2
Duede, Jimmy	108	6	2	6	3
Fortin, Brian	3	0	0	0	0
Harris, Tanner	69	3	1	7	0
Langlois, Joseph	44	4	0	4	0
Nordman, Ron	38	0	0	0	0
Parker, Alan	17	6	0	0	0
Schild, Andrew	111	16	4	4	4
Schmick, Dylan	62	14	0	0	1
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	73	30	1	1	6
Williams, Chris	134	57	9	10	25



Daily Incident Log



Print Date/Time: 07/08/2021 16:51
Login ID: mbarr
Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/01/2021 00:04	Traffic Stop	2021-00003690	S HWY 125 / SE MYRA RD	,	No	412	412
06/01/2021 08:01	Traffic Call	2021-00003691	S HWY 125 / SE MEADOWBROOK BLVD	MALHOW, STACEY	No	415	415
06/01/2021 09:41	Premises Check	2021-00003692	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/01/2021 12:19	Citizen Contact	2021-00003693	619 S COLLEGE AVE	WAGENBORG, ROBERT	No	409	409
06/01/2021 12:22	Lost Property	2021-00004053	13 N 3RD AVE	ELFENESH TOLA, URGESSA	No	CPPD	
						407	407
06/01/2021 13:04	Traffic Stop	2021-00003694	SW DAVIS AVE / SW 3RD ST	,	No	415	415
06/01/2021 13:48	Follow Up	2021-00003695	1206 SE DEWEY DR	,	No	408	408
06/01/2021 15:22	Shoplifting	2021-00003696	1700 SE MEADOWBROOK BLVD	CC, DERRICK	Yes	413	413
06/01/2021 16:28	Traffic Stop	2021-00003697	S COLLEGE AVE / SW 13TH ST	,	No	413	413
06/01/2021 17:07	Traffic Stop	2021-00003698	S COLLEGE AVE / SE 3RD ST	,	No	413	413
06/01/2021 17:30	Traffic Stop	2021-00003699	W POPLAR ST / NE MYRA RD	,	No	413	413
06/01/2021 17:38	Lost Property	2021-00003700	204 S COLLEGE AVE	,	No	402	402
06/01/2021 17:45	Sex Offense	2021-00003701	420 SE MYRA RD	STEVENSON, LORI	Yes	413	413
06/01/2021 20:01	Harassment	2021-00003702	224 NE BIRCH AVE O	HERNANDEZ, ROSA	No	410	410
Total Incidents for 06/01/2021 : 14							
06/02/2021 02:10	Mental Health	2021-00003703	75 SE 6TH ST	DAVILA, NATHAN	Yes	412	412
						410	410
06/02/2021 04:41	Traffic Stop	2021-00003704	46.0564260120000000 - 118.3725797160000000	,	No	412	412
						410	410
06/02/2021 08:30	Warrant Service	2021-00003705	300 W ALDER ST 1	,	No		
06/02/2021 09:00	Traffic Stop	2021-00003706	N COLLEGE AVE / E WHITMAN DR	,	No	408	408
06/02/2021 09:11	Premises Check	2021-00003707	1700 SE MEADOWBROOK BLVD	,	No	408	408
06/02/2021 09:42	Premises Check	2021-00003708	1100 NE C ST	,	No	408	408
06/02/2021 12:18	Suspicious Activity	2021-00003709	619 S COLLEGE AVE	WILSON, ASHLEY	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/02/2021 12:18	Suspicious Activity	2021-00003709	619 S COLLEGE AVE	WILSON, ASHLEY	No	408	408
06/02/2021 14:44	Traffic Call	2021-00003710	1700 SE MEADOWBROOK BLVD	ALONSO, IVAN	No	409	409
06/02/2021 16:28	Assist	2021-00003711	538 NE FLEETWOOD AVE	,	No	411	411
06/02/2021 17:51	Shoplifting	2021-00003712	1700 SE MEADOWBROOK BLVD	CC, ELIZABETH	Yes	431	431
						402	402
06/02/2021 19:23	Alarm	2021-00003713	144 NW MARIA ST	CC, 548	No	410	410
						431	431
						402	402
06/02/2021 21:11	Accident Hit and Run	2021-00003714	608 SE 6TH ST	HUENERGARDT, MARCUS	No	410	410
06/02/2021 21:27	Traffic Stop	2021-00003715	SE 8TH ST / SE BIRCH AVE	,	No	431	431
						402	402
06/02/2021 22:53	Premises Check	2021-00003716	1700 SE MEADOWBROOK BLVD	,	No	410	410
06/02/2021 23:11	Traffic Stop	2021-00003717	SE 4TH ST / S COLLEGE AVE	JIMENEZ, ISABELLA ROSE	No	402	402
Total Incidents for 06/02/2021 : 15							
06/03/2021 00:43	Premises Check	2021-00003718	797 SE LARCH AVE	,	No	431	431
06/03/2021 01:03	Traffic Stop	2021-00003720	SW 10TH ST / SW PUFF LN	,	No	410	410
						431	431
06/03/2021 01:53	Unknown Problem	2021-00003721	TAUMARSON RD / SE COLONIAL DR	PIERCY, ADAM	No	410	410
						431	431
06/03/2021 03:04	Traffic Stop	2021-00003722	SE ASH AVE / E WHITMAN DR	,	No	410	410
06/03/2021 09:07	Code Enforcement	2021-00003723	20 SW DAVIS AVE	,	No	448	448
06/03/2021 09:15	Fight	2021-00003724	1755 S COLLEGE AVE	,	Yes	408	408
06/03/2021 09:22	Parking Complaint	2021-00003725	123 NW EARL LN	,	No	448	448
06/03/2021 10:06	Assist	2021-00003726	1700 SE MEADOWBROOK BLVD	, BARRY	Yes	409	409
06/03/2021 11:40	Animal Call	2021-00003727	1117 S COLLEGE AVE	, KEVIN	No	448	448
06/03/2021 13:51	Domestic Problem	2021-00003729	1200 SE BROADWAY AVE	CC, ANONYMOUS	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/03/2021 13:52	Parking Complaint	2021-00003728	NE DECCIO RD. & WHITMAN DR., COLLEGE PLACE	,	No	448	448
06/03/2021 13:55	Traffic Stop	2021-00003730	E WHITMAN DR / N COLLEGE AVE	,	No		
06/03/2021 14:42	Citizen Contact	2021-00003731	619 S COLLEGE AVE	CATE, MATTHEW	No	409	409
06/03/2021 16:03	Theft	2021-00003732	1700 SE MEADOWBROOK BLVD	DAY, JOANN	No	402	402
06/03/2021 17:00	Welfare Check	2021-00003733	232 NE CEDAR AVE B	DECCIO, TINA	No	402	402
06/03/2021 21:10	Traffic Stop	2021-00003734	S COLLEGE AVE / SE LAMPERTI ST	KONEN, RYAN THOMAS	No	402	402
06/03/2021 21:17	Traffic Stop	2021-00003735	SE 12TH ST / SE LARCH AVE	,	No	402	402
06/03/2021 22:17	Suspicious Activity	2021-00003736	61 FARMLAND RD	MADRIGAL, JUAN	No	410	410
06/03/2021 23:41	Shots Fired	2021-00003737	207 E WHITMAN DR	FOWLER, SHIANA	No	410	410
						402	402
Total Incidents for 06/03/2021 : 19							
06/04/2021 06:41	Animal Call	2021-00003738	SE LARCH AVE / E WHITMAN DR	DUNLEAVY, COURTNEY	No	448	448
06/04/2021 08:10	Assist	2021-00003739	427 SE BIRCH AVE	RUTH, HEATHER SKOT	No	406	406
						409	409
06/04/2021 09:02	Code Enforcement	2021-00003740	1252 SE NEWGATE DR	,	No	448	448
06/04/2021 09:30	Parking Complaint	2021-00003741	1312 SE NEWGATE DR	,	No	448	448
06/04/2021 09:37	Parking Complaint	2021-00003742	1322 SE NEWGATE DR	,	No	448	448
06/04/2021 09:40	Code Enforcement	2021-00003743	1212 SE NEWGATE DR	,	No	448	448
06/04/2021 11:10	Domestic Problem	2021-00003744	115 SW 9TH ST	GRACE, VERONICA	Yes	406	406
						409	409
06/04/2021 14:20	Welfare Check	2021-00003745	21 SE 4TH ST	ERICA,	No	406	406
						409	409
06/04/2021 14:31	Abandoned Vehicle	2021-00003746	624 SW 2ND ST	BOLDMAN, DAVID	No	448	448
06/04/2021 14:39	Follow Up	2021-00003747	1700 SE MEADOWBROOK BLVD	,	No	402	402
06/04/2021 14:44	Assist	2021-00003748	426 SE MOUNTAIN VIEW DR	PALLESEN, AARON	No	409	409
06/04/2021 15:43	Intoxicated Person	2021-00003749	1755 S COLLEGE AVE	,	No	408	408

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/04/2021 15:47	Traffic Stop	2021-00003750	S HWY 125 / SE COMMERCIAL DR	,	No		
06/04/2021 17:00	Disturbance	2021-00003751	729 S COLLEGE AVE	FILZEN-DENNIS, THOMAS	No	416	416
						406	406
						402	402
06/04/2021 17:01	Domestic Problem	2021-00003752	229 SE ROSEVILLE LN	PALMER, JODI	No	416	416
						406	406
06/04/2021 17:19	Paper Service	2021-00003753	1252 SE CONSTITUTION DR	,	No	416	416
06/04/2021 18:19	Public Works	2021-00003754	SW BADE AVE / SW 6TH ST	CC, F	No	416	416
06/04/2021 18:47	Traffic Call	2021-00003755	S HWY 125 / SE MEADOWBROOK BLVD	TELLEZ, HANNA	No	416	416
						402	402
06/04/2021 18:52	Shoplifting	2021-00003756	1700 SE MEADOWBROOK BLVD	CPPD, 402	Yes	416	416
						402	402
06/04/2021 22:17	Premises Check	2021-00003757	1700 SE MEADOWBROOK BLVD	,	No	416	416
						410	410
						402	402
Total Incidents for 06/04/2021 : 20							
06/05/2021 00:42	Citizen Contact	2021-00003758	46.0287160000000000 - 118.3861070000000000	,	No	416	416
						410	410
06/05/2021 04:21	Parking Complaint	2021-00003759	SE 2ND ST / SE ASH AVE	,	No	431	431
06/05/2021 06:14	Traffic Stop	2021-00003760	SE MEADOWBROOK BLVD / SE LAMPERTI ST	,	No	431	431
06/05/2021 08:05	Alarm	2021-00003761	520 S COLLEGE AVE	SEC, COOK	No	431	431
						407	407
06/05/2021 08:59	Domestic Problem	2021-00003762	115 SW 9TH ST 4	CROW, LISA	No	431	431
						407	407
06/05/2021 10:43	Premises Check	2021-00003763	1700 SE MEADOWBROOK BLVD	,	No	407	407
06/05/2021 13:20	Traffic Stop	2021-00003764	NE ROSE ST / NE DAMSON AVE	,	No	407	407

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/05/2021 13:49	Threats	2021-00003765	1100 NE C ST	HILL, ZACHARY	Yes	407	407
						401	401
06/05/2021 14:51	Domestic Problem	2021-00003766	583 NW EVANS AVE 2	GRACE, VERONICA	No	415	415
						407	407
						401	401
06/05/2021 16:55	Welfare Check	2021-00003767	376 SE HIGHLAND PARK DR	COX, ROGER	No	415	415
06/05/2021 17:55	Alarm	2021-00003768	1309 SW VIRGINIA ST	ADT SECURITY,	No	416	416
						415	415
06/05/2021 18:51	Premises Check	2021-00003769	1700 SE MEADOWBROOK BLVD	,	No	415	415
06/05/2021 19:33	Suspicious Activity	2021-00003770	11 NW EARL LN	PRITCHARD, DAVID	No	415	415
06/05/2021 20:25	Paper Service	2021-00003771	1252 SE CONSTITUTION DR	,	No	413	413
06/05/2021 20:54	Animal Found	2021-00003772	712 NE SPITZENBURG ST	MAGILL, SARAH	No	413	413
06/05/2021 21:39	Narcotics Call	2021-00003773	112 SE 4TH ST	CC FEMALE,	No	415	415
						413	413
06/05/2021 22:13	Premises Check	2021-00003774	1700 SE MEADOWBROOK BLVD	,	No	415	415
						413	413
06/05/2021 23:19	Traffic Stop	2021-00003775	SE 12TH ST / SE NEWGATE DR	,	No	413	413
06/05/2021 23:40	Traffic Stop	2021-00003776	755 SE MYRA RD	,	No	413	413
Total Incidents for 06/05/2021 : 19							
06/06/2021 00:08	Traffic Stop	2021-00003777	TAUMARSON RD / PEPPERS BRIDGE , RD		No	413	413
06/06/2021 00:31	Traffic Stop	2021-00003778	S HWY 125 / SE MEADOWBROOK BLVD	,	No	413	413
06/06/2021 03:27	Traffic Stop	2021-00003779	S HWY 125 / SE MEADOWBROOK BLVD	,	No	413	413
06/06/2021 03:45	Premises Check	2021-00003780	801 SE LARCH AVE	,	No	413	413
06/06/2021 09:13	Warrant Service	2021-00003781	204 SE 8TH ST	BEAN, JOHNATHON	Yes	407	407
06/06/2021 11:32	Violation of Court Order	2021-00003784	416 1/2 S 1ST AVE	HAHN, JAY M	Yes	407	407

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06/06/2021 11:35	Fraud	2021-00003782	1700 SE MEADOWBROOK BLVD	DENNIS, PEGGY	No	407	407
06/06/2021 11:36	Suspicious Activity	2021-00003783	370 SE 3RD ST	BARRETT, TREVOR	No	407	407
06/06/2021 12:53	Animal Call	2021-00003785	727 SE LANDEN DR	MCCURRY, ROBERT	No	407	407
06/06/2021 13:00	Suspicious Activity	2021-00003786	2767 HERITAGE RD	HOLSE, BRIAN	No	407	407
06/06/2021 13:05	Custodial Interference/Problem	2021-00003787	317 NE ASH AVE	LEMAY, JESSICA	No	401	401
06/06/2021 14:12	Assist	2021-00003788	1705 SE MEADOWBROOK BLVD STE 1	EASTON, ANDI	Yes	415	415
06/06/2021 14:59	Paper Service	2021-00003789	625 S COLLEGE AVE	,	No	407	407
06/06/2021 16:04	Traffic Stop	2021-00003790	HERITAGE RD / LAST CHANCE RD	,	No	407	407
06/06/2021 16:50	Shoplifting	2021-00003791	1700 SE MEADOWBROOK BLVD	MILLS, DERRICK	Yes	415	415
06/06/2021 17:26	Animal Found	2021-00003792	SE SUNNY DR / SE LINDA DR	HOLM, JANE	No	415	415
06/06/2021 19:12	Animal Call	2021-00003793	708 SE SCENIC VIEW DR	MUNSEN, BRIAN	No	401	401
06/06/2021 21:17	Traffic Stop	2021-00003794	SW DOANS AVE / W WHITMAN DR	,	No	413	413
06/06/2021 21:24	Traffic Stop	2021-00003795	W WHITMAN DR / SW ACADEMY WAY	,	No	413	413
06/06/2021 22:12	Disturbance	2021-00003796	225 SE DATE AVE	MARY,	No	415	415
06/06/2021 22:12	Animal Lost	2021-00003797	535 SE SCENIC VIEW DR	GARCIA, LIZ	No	413	413
06/06/2021 22:24	Traffic Stop	2021-00003798	N COLLEGE AVE / NE A ST	,	No	413	413
06/06/2021 22:32	Traffic Stop	2021-00003799	N COLLEGE AVE / NE C ST	,	No	413	413
06/06/2021 22:34	Premises Check	2021-00003800	1700 SE MEADOWBROOK BLVD	,	No	415	415
06/06/2021 22:36	Public Works	2021-00003804	801 SE LARCH AVE	416, CPPD	No	415	415
06/06/2021 23:14	Citizen Contact	2021-00003801	715 SE 12TH ST	,	No	415	415
Total Incidents for 06/06/2021 : 26							
06/07/2021 00:50	Traffic Stop	2021-00003802	1100 NE C ST	,	No	415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/07/2021 01:03	Citizen Contact	2021-00003803	S HUSSEY ST / W WHITMAN DR	,	No	415	415
06/07/2021 06:55	Traffic Stop	2021-00003805	NE TREMONT DR / E WHITMAN DR	,	No	407	407
06/07/2021 07:25	Search Warrant	2021-00003806	218 NE ASH AVE	,	No	408	408
						407	407
06/07/2021 09:59	Traffic Stop	2021-00003807	S COLLEGE AVE / SE SUNNY DR	,	No	407	407
06/07/2021 10:26	Theft	2021-00003808	1160 SE COLONIAL DR	RIDENOUR, ALISA	Yes	415	415
06/07/2021 10:30	Traffic Stop	2021-00003809	OLD MILTON HWY / S HWY 125	,	No	407	407
06/07/2021 11:14	Paper Service	2021-00003810	1252 SE CONSTITUTION DR	,	No	415	415
						407	407
06/07/2021 11:31	Premises Check	2021-00003811	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/07/2021 13:32	Traffic Stop	2021-00003812	SE LARCH AVE / SE SCENIC VIEW DR	,	No	407	407
06/07/2021 14:20	Traffic Stop	2021-00003813	NE DECCIO RD / E WHITMAN DR	,	No	407	407
						401	401
06/07/2021 14:36	Traffic Stop	2021-00003814	W WHITMAN DR / S COLLEGE AVE	,	No	407	407
06/07/2021 14:54	Citizen Contact	2021-00003815	S COLLEGE AVE / SE LAMPERTI ST	,	No	408	408
06/07/2021 15:33	Paper Service	2021-00003816	75 SW SILVERSTAR LN 1	,	No	407	407
06/07/2021 15:49	Traffic Call	2021-00003818	2000 TAUMARSON RD BLK	MCMANN, STEVE	No	413	413
06/07/2021 15:52	Follow Up	2021-00003848	216 SE CEDAR BEND DR	MILLER, SARA	Yes	407	407
06/07/2021 15:52	Assault	2021-00003817	216 SE CEDAR BEND DR	MILLER, SARA	Yes	407	407
06/07/2021 16:07	Traffic Stop	2021-00003819	1755 S COLLEGE AVE	,	No	413	413
06/07/2021 16:27	Phone Message	2021-00003820	710 S COLLEGE AVE	HANATHAN, KEN	No	413	413
06/07/2021 16:43	Traffic Stop	2021-00003821	NE ASH AVE / NE ROSE ST	,	No	413	413
						401	401
06/07/2021 17:02	Traffic Stop	2021-00003822	NE ROSE ST / N COLLEGE AVE	,	No	413	413
						401	401
06/07/2021 17:08	Traffic Stop	2021-00003823	N COLLEGE AVE / WALLULA AVE	,	No	413	413

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06/07/2021 17:08	Traffic Stop	2021-00003823	N COLLEGE AVE / WALLULA AVE	,	No	401	401
06/07/2021 19:07	Traffic Stop	2021-00003824	E WHITMAN DR / SE LARCH AVE	,	No	412	412
06/07/2021 19:36	Information Report	2021-00003825	625 S COLLEGE AVE	CATE, BRIANNA	No	412	412
06/07/2021 19:54	Traffic Stop	2021-00003826	NW B ST / N COLLEGE AVE	,	No	413	413
06/07/2021 20:14	Traffic Stop	2021-00003827	N COLLEGE AVE / NE C ST	,	No	413	413
06/07/2021 20:15	Phone Message	2021-00003828	317 NE ASH AVE	LEMAY, JESSICA	No	412	412
06/07/2021 20:33	Paper Service	2021-00003829	415 SE DATE AVE	,	No		
06/07/2021 20:39	Paper Service	2021-00003830	317 NE ASH AVE	,	No	413	413
06/07/2021 21:15	Traffic Stop	2021-00003831	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	413	413
06/07/2021 21:27	Assist	2021-00003834	1431 SE CENTRAL AVE	MCCLENNEY, ALLY	No		
06/07/2021 21:30	Traffic Stop	2021-00003832	SE SKY AVE / SE MOUNTAIN VIEW DR	,	No	412	412
06/07/2021 21:49	Traffic Stop	2021-00003833	1715 SE MEADOWBROOK BLVD	,	No	413	413
06/07/2021 21:58	Traffic Stop	2021-00003835	1700 SE MEADOWBROOK BLVD	,	No		
06/07/2021 22:02	Animal Noise Complaint	2021-00003836	103 SW 9TH ST	FISH, CORY	No	414	414
06/07/2021 22:36	Premises Check	2021-00003837	1700 SE MEADOWBROOK BLVD	,	No	414	414
						412	412
						413	413
06/07/2021 22:51	Traffic Stop	2021-00003838	S COLLEGE AVE / SE 12TH ST	,	No		
06/07/2021 23:43	Malicious Mischief	2021-00003840	THE DALLES MILITARY RD / SE MYRA RD	PLEMON, DANIEL	No	414	414
06/07/2021 23:52	Shots Fired	2021-00003841	108 SW DAVIS AVE	GUITTEREZ, JOHNATHAN	No	414	414
						412	412
						413	413
Total Incidents for 06/07/2021 : 39							
06/08/2021 00:01	Open Door/Window	2021-00003842	1240 SE COMMERCIAL DR	GOERGENS, MARK	No	414	414
						412	412

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06/08/2021 00:01	Open Door/Window	2021-00003842	1240 SE COMMERCIAL DR	GOERGENS, MARK	No	413	413
06/08/2021 00:38	Domestic Problem	2021-00003843	88 NW DAVIS AVE	THRASHER, SHAWN	No	413	413
06/08/2021 01:01	Shots Fired	2021-00003844	108 SW DAVIS AVE	ALEGRIA, GRACE	No	413	413
06/08/2021 01:20	Shots Fired	2021-00003845	316 SW DAVIS AVE	,	No	414	414
						412	412
06/08/2021 03:26	Premises Check	2021-00003846	108 SE SCENIC VIEW DR	,	No	414	414
06/08/2021 09:08	Alarm	2021-00003847	1309 SW VIRGINIA ST	ADT SECURITY,	No	415	415
						406	406
06/08/2021 10:12	Premises Check	2021-00003849	1100 NE C ST	,	No	406	406
06/08/2021 10:38	Traffic Stop	2021-00003850	SE SONGBIRD LN / SE ALPINE AVE	,	No	406	406
						409	409
06/08/2021 11:11	Premises Check	2021-00003851	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/08/2021 11:19	Accident Non Injury	2021-00003853	NE ASH AVE / NE A ST	MARTIN, BEN	No	415	415
06/08/2021 11:19	Theft	2021-00003852	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
						409	409
06/08/2021 12:07	Traffic Stop	2021-00003854	SE LARCH AVE / SE LAMPERTI ST	,	Yes	407	407
06/08/2021 12:16	Accident Hit and Run	2021-00003855	W ROSE ST / NE MYRA RD	EVANGELISTA, ISABELLA	Yes	407	407
06/08/2021 12:38	Premises Check	2021-00003856	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/08/2021 16:01	Traffic Stop	2021-00003857	NE CAREY CT / NE ROSE ST	,	No	413	413
06/08/2021 16:12	Traffic Call	2021-00003858	SE MEADOWBROOK BLVD / S HWY 125	LEYMAN, GREG	No	406	406
						413	413
						CPPD	
06/08/2021 16:36	Welfare Check	2021-00003859	1755 S COLLEGE AVE	DAVIN, KELLY	Yes	415	415
06/08/2021 16:54	Traffic Stop	2021-00003860	N COLLEGE AVE / NW B ST	,	No	413	413
06/08/2021 17:03	Traffic Stop	2021-00003861	830 NE ROSE ST	,	No	413	413

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06/08/2021 17:21	Traffic Stop	2021-00003862	S HWY 125 / SE MEADOWBROOK BLVD	,	No	406	406
06/08/2021 17:41	Accident Hit and Run	2021-00003863	405 W WHITMAN DR B	IEHSI, MAXINE	No	412	412
06/08/2021 19:56	Premises Check	2021-00003864	1100 NE C ST	,	No	416	416
06/08/2021 20:23	Traffic Stop	2021-00003865	W WHITMAN DR / N COLLEGE AVE	,	No	416	416
						412	412
06/08/2021 20:44	Traffic Stop	2021-00003866	1755 S COLLEGE AVE	,	No	413	413
06/08/2021 21:15	Disturbance	2021-00003867	BLALOCK DR / N COLLEGE AVE	BELL, SHELBY	No	416	416
						414	414
06/08/2021 21:22	Traffic Stop	2021-00003868	S COLLEGE AVE / SW 9TH ST	,	No	413	413
06/08/2021 21:31	Traffic Stop	2021-00003869	1700 S COLLEGE AVE BLK	ANDERSON, SKYE MARIE	No	416	416
						402	402
06/08/2021 21:54	Premises Check	2021-00003870	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402
06/08/2021 22:55	Traffic Stop	2021-00003871	SE MYRA RD / SE COMMERCIAL DR	,	No	416	416
06/08/2021 23:53	Premises Check	2021-00003872	108 SE SCENIC VIEW DR	,	No	413	413
Total Incidents for 06/08/2021 : 30							
06/09/2021 00:05	Premises Check	2021-00003873	1240 SE COMMERCIAL DR	,	No	413	413
06/09/2021 01:01	Animal Call	2021-00003874	1451 SE OSPREY LN	RICK,	No	414	414
						CPPD	
06/09/2021 02:58	Premises Check	2021-00003875	108 SE SCENIC VIEW DR	,	No	414	414
06/09/2021 06:15	Welfare Check	2021-00003876	1199 NE MYRA RD	SERRA, MIKE	No	409	409
06/09/2021 08:31	Animal Noise Complaint	2021-00003877	SE DAVIN DR / SE HIGHLAND PARK DR	CC, F REFUSED	No	448	448
						406	406
06/09/2021 09:37	Parking Complaint	2021-00003878	361 SE HIGHLAND PARK DR	,	No	448	448
06/09/2021 09:41	Code Enforcement	2021-00003879	409 SE 4TH ST	,	No	448	448
06/09/2021 09:49	Paper Service	2021-00003880	231 NE BIRCH AVE	,	No	406	406

Daily Incident Log



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From Date: 06/01/2021 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/09/2021 10:08	Paper Service	2021-00003881	75 SW SILVERSTAR LN	,	No	406	406
06/09/2021 10:25	Paper Service	2021-00003882	1252 SE CONSTITUTION DR	,	No	406	406
06/09/2021 10:45	Premises Check	2021-00003883	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/09/2021 11:33	Civil Problem	2021-00003885	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	409	409
06/09/2021 12:23	Premises Check	2021-00003886	108 SE SCENIC VIEW DR	,	No	406	406
06/09/2021 13:06	Parking Complaint	2021-00003887	1110 S COLLEGE AVE	,	No	448	448
06/09/2021 13:15	Parking Complaint	2021-00003888	1410 S COLLEGE AVE	,	No	448	448
06/09/2021 17:49	Animal Call	2021-00003890	319 NW B ST	Gies, Gavin W	Yes	406	406
						402	402
06/09/2021 17:52	911 Call	2021-00003889	218 SE 4TH ST	,	No	406	406
						402	402
06/09/2021 19:51	Premises Check	2021-00003891	1100 NE C ST	,	No	416	416
06/09/2021 20:01	Wanted Person	2021-00003892	THE DALLES MILITARY RD / KELLY PL	WWPD, 221	Yes	416	416
06/09/2021 20:04	Domestic Problem	2021-00003893	88 NW DAVIS AVE	AICHELE, GEREY	No	402	402
06/09/2021 20:17	Traffic Stop	2021-00003894	SE 12TH ST / SE GARRISON DR	,	No	416	416
06/09/2021 21:48	Fight	2021-00003895	34 SE 4TH ST	, JOSH	Yes	416	416
						402	402
06/09/2021 22:21	Premises Check	2021-00003896	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402
06/09/2021 23:12	Suspicious Activity	2021-00003897	542 SE MAGNONI DR	GUITIERREZ, AMALI	No	416	416
						402	402
Total Incidents for 06/09/2021 : 24							
06/10/2021 00:49	Disturbance	2021-00003898	204 NW SCHNABEL LN	ANAYA, ROSIO	No	416	416
06/10/2021 01:24	Premises Check	2021-00003899	108 SE SCENIC VIEW DR	,	No	416	416
06/10/2021 01:33	Citizen Contact	2021-00003900	SE BROADWAY AVE / SE 12TH ST	,	No	416	416
06/10/2021 10:05	Information Report	2021-00003903	623 S COLLEGE AVE	CC, SHEILA	No	406	406

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/10/2021 10:05	Information Report	2021-00003903	623 S COLLEGE AVE	CC, SHEILA	No	409	409
06/10/2021 10:07	Domestic Physical	2021-00003901	SE 4TH ST / SE BIRCH AVE	SCOTT, LAKEN	Yes	406	406
						409	409
06/10/2021 10:09	Animal Call	2021-00003902	1715 SE MEADOWBROOK BLVD	HASKELL, LIZ	No	448	448
06/10/2021 12:07	Animal Found	2021-00003904	1755 S COLLEGE AVE	CPPD, 408	No	448	448
						408	408
06/10/2021 12:37	Premises Check	2021-00003905	108 SE SCENIC VIEW DR	,	No	406	406
06/10/2021 12:45	Premises Check	2021-00003906	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/10/2021 13:03	Malicious Mischief	2021-00003907	204 NW SCHNABEL LN	FLORES, JULIANNA	Yes	409	409
06/10/2021 13:39	Premises Check	2021-00003908	1100 NE C ST	,	No	406	406
06/10/2021 14:14	Follow Up	2021-00003909	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	406	406
06/10/2021 14:55	Traffic Call	2021-00003910	1700 SE MEADOWBROOK BLVD	CC, CHRISTINA	No		
06/10/2021 15:31	Theft	2021-00003911	420 SE MYRA RD 179B	CALAHAN, SUSAN	No	406	406
06/10/2021 16:14	Suspicious Activity	2021-00003912	100 SW 10TH ST	CC, F	No	406	406
06/10/2021 16:47	Found Property	2021-00003913	1700 SE MEADOWBROOK BLVD	CHRISTINE,	No	406	406
06/10/2021 16:52	Traffic Call	2021-00003914	PROSPECT AVE / HOWARD ST	NELSON, ALICIA	No	CPPD	
06/10/2021 17:16	Animal Found	2021-00003915	21 SW 8TH ST	SHROPSHIRE, MARY	No	406	406
06/10/2021 17:33	Premises Check	2021-00003916	869 SE LARCH AVE	,	No	402	402
06/10/2021 19:48	Premises Check	2021-00003917	1100 NE C ST	,	No	416	416
06/10/2021 20:46	Paper Service	2021-00003918	231 NE BIRCH AVE	,	No	416	416
06/10/2021 20:55	Paper Service	2021-00003919	75 SW SILVERSTAR LN 101	,	No	416	416
06/10/2021 21:09	Traffic Stop	2021-00003920	TAUMARSON RD / S HWY 125	,	No	416	416
06/10/2021 21:20	Traffic Stop	2021-00003921	TAUMARSON RD / SE FREEDOM PL	,	No	416	416
06/10/2021 21:30	Traffic Stop	2021-00003922	TAUMARSON RD / SE FREEDOM PL	,	No	416	416
06/10/2021 22:12	Premises Check	2021-00003923	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402
06/10/2021 22:31	Animal Noise Complaint	2021-00003924	SE LANDEN DR / SE LARCH AVE	UNDERWOOD, scott	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/10/2021 23:29	Wanted Person	2021-00003925	1117 S COLLEGE AVE	,	Yes	416 402	416 402
Total Incidents for 06/10/2021 : 28							
06/11/2021 00:07	Traffic Stop	2021-00003926	W POPLAR ST / SE MYRA RD	,	No	416	416
06/11/2021 02:05	Premises Check	2021-00003927	108 SE SCENIC VIEW DR	,	No	416	416
06/11/2021 04:27	Suspicious Activity	2021-00003928	912 SE BIRCH AVE	ORTNER, JEREMY	No	416	416
06/11/2021 08:38	Assist	2021-00003929	826 S COLLEGE AVE	, REBECCA	Yes	409	409
06/11/2021 12:00	Code Enforcement	2021-00003930	227 NW EVANS AVE	DEVEREAUX, SHARLENE	No	409	409
06/11/2021 13:24	Premises Check	2021-00003931	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/11/2021 13:36	Premises Check	2021-00003932	108 SE SCENIC VIEW DR	,	No	406	406
06/11/2021 13:46	Premises Check	2021-00003933	1100 NE C ST	,	No	406	406
06/11/2021 14:45	Paper Service	2021-00003937	17 N COLLEGE AVE #1	,	No		
06/11/2021 14:47	Welfare Check	2021-00003934	1100 NE C ST	MARICA,	No	406 409	406 409
06/11/2021 14:49	Follow Up	2021-00003935	218 NE ASH AVE	,	No		
06/11/2021 14:50	Suspicious Activity	2021-00003936	225 SE DATE AVE	PELLICER, JEREMY	No	408 402	408 402
06/11/2021 14:59	Paper Service	2021-00003938	323 NE DAMSON AVE	,	No		
06/11/2021 16:24	Animal Call	2021-00003939	1700 SE MEADOWBROOK BLVD	WOLAENHAUER, CARRIE	No	406	406
06/11/2021 16:38	Paper Service	2021-00003940	75 SW SILVERSTAR LN	,	No	414	414
06/11/2021 17:16	Found Property	2021-00003941	1300 SW JULIA ST	MEIHOFFER, JULES	No	414	414
06/11/2021 18:57	Unwanted Person	2021-00003942	1605 SE MEADOWBROOK BLVD 3	BROOKS, TISHARA	No	431 402	431 402
06/11/2021 20:27	Premises Check	2021-00003943	1100 NE C ST	,	No	416	416
06/11/2021 20:30	Follow Up	2021-00003944	1700 SE MEADOWBROOK BLVD	,	No	402	402
06/11/2021 20:52	Traffic Stop	2021-00003945	1700 SE MEADOWBROOK BLVD	,	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/11/2021 20:53	Parking Complaint	2021-00003946	426 SE 4TH ST	JONES, CAROL	No	416	416
						402	402
06/11/2021 20:55	Assist	2021-00003947	SE 4TH ST / SE ELM AVE	DIETZMAN, LUCINDA	Yes	402	402
06/11/2021 21:46	Traffic Stop	2021-00003948	2356 TAUMARSON RD	,	No	416	416
06/11/2021 22:00	Traffic Stop	2021-00003949	S HWY 125 / TAUMARSON RD	,	No	416	416
06/11/2021 22:09	Premises Check	2021-00003950	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/11/2021 22:48	Shoplifting	2021-00003951	1700 SE MEADOWBROOK BLVD	,	Yes	416	416
						402	402
06/11/2021 23:14	Suspicious Activity	2021-00003952	283 NE DECCIO RD	KLEIN, DEREK	No	402	402
06/11/2021 23:54	Disturbance	2021-00003953	SE 6TH ST / S COLLEGE AVE	,	No	402	402
Total Incidents for 06/11/2021 : 28							
06/12/2021 01:20	Premises Check	2021-00003954	108 SE SCENIC VIEW DR	,	No	416	416
06/12/2021 02:30	Violation of Court Order	2021-00003955	1916 ISAACS AVE	,	Yes	416	416
06/12/2021 04:22	911 Call	2021-00003956	1417 S COLLEGE AVE	,	No	416	416
06/12/2021 09:57	Premises Check	2021-00003957	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/12/2021 10:37	Fraud	2021-00003958	408 SE 12TH ST	BUMGARDNER, MICHAEL	No	415	415
06/12/2021 12:03	Traffic Call	2021-00003959	1700 SE MEADOWBROOK BLVD	SOLANO, CORA	No	407	407
06/12/2021 12:51	Traffic Stop	2021-00003960	600 S COLLEGE AVE BLK	,	No	407	407
06/12/2021 12:51	Child Abuse	2021-00003961	619 W WHITMAN DR	HUGHES, SARA	Yes	415	415
06/12/2021 13:43	Premises Check	2021-00003962	1700 SE MEADOWBROOK BLVD	,	No	415	415
06/12/2021 15:43	Traffic Stop	2021-00003963	N COLLEGE AVE / BLALOCK DR	,	No	413	413
06/12/2021 15:47	Shoplifting	2021-00003964	1700 SE MEADOWBROOK BLVD	,	No	413	413
						407	407
06/12/2021 16:48	Civil Problem	2021-00003965	1430 SW GREELEY ST	VOIT, JERRY	No	415	415
						413	413

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/12/2021 19:30	Traffic Stop	2021-00003966	S HWY 125 / OLD MILTON HWY	,	No	412	412
06/12/2021 19:37	Traffic Stop	2021-00003967	1605 SE MEADOWBROOK BLVD	,	No	412	412
06/12/2021 19:56	Traffic Stop	2021-00003968	S HWY 125 / S COLLEGE AVE	,	Yes	414	414
						412	412
06/12/2021 20:05	Traffic Stop	2021-00003969	TWIN CREEK PL / SE MYRA RD	,	No	413	413
06/12/2021 20:13	Traffic Stop	2021-00003970	801 SE LARCH AVE	,	No	413	413
06/12/2021 20:27	Traffic Stop	2021-00003971	SW 6TH ST / SW BADE AVE	,	No	413	413
06/12/2021 21:16	Shoplifting	2021-00003972	1700 SE MEADOWBROOK BLVD	KNOWLES, DEREK	Yes	414	414
						412	412
						413	413
						408	408
06/12/2021 21:18	Shots Fired	2021-00003999	623 W WHITMAN DR	TAMAYO, SCELICIA ALIZE	Yes	414	414
						412	412
						413	413
06/12/2021 21:18	Burglary	2021-00003973	623 W WHITMAN DR	TAMAYO, SCELICIA ALIZE	Yes	414	414
						412	412
						413	413
06/12/2021 22:46	Trespass	2021-00003974	611 SW BADE AVE	FREILEG, TRISHA	No	CPPD	
06/12/2021 23:45	Traffic Stop	2021-00003975	S COLLEGE AVE / SE SUNNY DR	,	No	412	412
06/12/2021 23:56	Alarm	2021-00003976	87 SULLIVAN PL	VIVINT,	No	414	414
Total Incidents for 06/12/2021 : 24							
06/13/2021 00:07	Follow Up	2021-00003977	300 W ALDER ST 1	,	No	413	413
06/13/2021 01:23	Traffic Stop	2021-00003979	NW B ST / N COLLEGE AVE	,	No	412	412
06/13/2021 02:09	Disturbance	2021-00003980	1410 S COLLEGE AVE	RICHERZGEN, JACKIE	No	414	414
						412	412
06/13/2021 02:45	Traffic Call	2021-00003981	S HWY 125 / TAUMARSON RD	,	No	414	414

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06/13/2021 07:37	Domestic Problem	2021-00003982	115 SW 9TH ST 4	MCCUTCHEON, JENNIFER	No	415	415
						407	407
06/13/2021 08:06	Alarm	2021-00003983	520 S COLLEGE AVE	COOKS SECURITY,	No	415	415
						407	407
06/13/2021 09:09	Premises Check	2021-00003984	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/13/2021 09:17	Parking Complaint	2021-00003985	31 SE ASH AVE	, CARMEN	No	415	415
06/13/2021 10:40	Animal Call	2021-00003986	1700 SE MEADOWBROOK BLVD	MYRICK, COLLEEN	No	407	407
06/13/2021 11:35	Premises Check	2021-00003987	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/13/2021 12:15	Paper Service	2021-00003988	231 NE BIRCH AVE	,	No	407	407
06/13/2021 12:42	Accident Non Injury	2021-00003989	N COLLEGE AVE / NW B ST	CARANZA, FERNANDO	Yes	415	415
06/13/2021 13:37	911 Call	2021-00003990	115 W WHITMAN DR	UNIVERSITY, WALLA WALLA	No	415	415
						407	407
06/13/2021 13:50	Suspicious Activity	2021-00003991	1605 SE MEADOWBROOK BLVD	RAMIREZ, ALYTZA	No	415	415
						407	407
06/13/2021 15:02	Traffic Call	2021-00003992	NE MYRA RD / ELECTRIC AVE	LINDSEY, ROBERT	No	415	415
						413	413
						407	407
06/13/2021 16:49	Shoplifting	2021-00003993	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	413	413
06/13/2021 16:59	Man w/Gun	2021-00003994	LAST CHANCE RD / OLD HWY 12	BLEVINS, KYLER	No	412	412
						413	413
06/13/2021 18:23	Animal Found	2021-00003995	617 SE 6TH ST	MARKS, DESTENY KELSAYROSE	No	412	412
06/13/2021 18:44	Traffic Stop	2021-00003996	SE 12TH ST / SE NEWGATE DR	,	No	413	413
06/13/2021 18:51	Shoplifting	2021-00003997	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	412	412
						413	413

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06/13/2021 20:12	Traffic Stop	2021-00003998	SE 4TH ST / S COLLEGE AVE	,	No	412	412
06/13/2021 21:17	Shoplifting	2021-00004000	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	413	413
06/13/2021 21:23	Paper Service	2021-00004001	75 SW SILVERSTAR LN 101	,	No	412	412
06/13/2021 21:51	Threats	2021-00004002	613 SE 6TH ST	MCFADDEN, WILLIAM	No	412	412
06/13/2021 22:10	Citizen Contact	2021-00004003	NE ROSE ST / NE DAMSON AVE	,	No	414	414
06/13/2021 22:22	Suspicious Activity	2021-00004004	204 SE 8TH ST	HANSEN, CAITLYN	No	414	414
						412	412
						413	413
06/13/2021 22:26	Trespass	2021-00004005	174 FROG HOLLOW RD	DEITRICH, AMY	No	414	414
06/13/2021 23:03	Traffic Stop	2021-00004006	TAUMARSON RD / PEPPERS BRIDGE , RD		No	414	414
						412	412
06/13/2021 23:21	Shoplifting	2021-00004007	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	413	413
Total Incidents for 06/13/2021 : 29							
06/14/2021 01:33	Suspicious Activity	2021-00004008	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	414	414
06/14/2021 03:01	Traffic Stop	2021-00004009	SE 4TH ST / SE HILLCREST DR	,	No	414	414
						412	412
06/14/2021 09:04	Premises Check	2021-00004010	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/14/2021 13:34	Traffic Stop	2021-00004011	SE LARCH AVE / SE LAMPERTI ST	,	No	415	415
						407	407
						401	401
06/14/2021 13:38	Citizen Contact	2021-00004012	229 SE 3RD ST APT 201	,	No	408	408
06/14/2021 14:22	Assist	2021-00004013	359 SW 12TH ST	MAURI, MIKE	No		
06/14/2021 15:20	Traffic Stop	2021-00004014	BLALOCK DR / N COLLEGE AVE	,	No	413	413
06/14/2021 16:04	Traffic Stop	2021-00004015	N COLLEGE AVE / NW B ST	,	No	413	413
06/14/2021 16:33	Traffic Call	2021-00004016	1700 SE MEADOWBROOK BLVD	BEEN, JONATHAN	No	413	413
06/14/2021 16:37	Malicious Mischief	2021-00004017	623 S COLLEGE AVE	HARTZHEIM, JANI	No	415	415

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06/14/2021 16:55	Traffic Stop	2021-00004018	830 NE ROSE ST	,	No	413	413
06/14/2021 17:15	Traffic Stop	2021-00004019	100 SW 13TH ST	,	No	413	413
06/14/2021 18:15	Malicious Mischief	2021-00004020	SE 3RD ST / SE LARCH AVE	MAYCUMBER, ABRAHAM	Yes	413	413
06/14/2021 20:33	Violation of Court Order	2021-00004021	928 S COLLEGE AVE	KRAFT, ERIC	No	412	412
						413	413
						401	401
06/14/2021 21:04	Animal Call	2021-00004022	TAUMARSON RD / SE JUSTICE AVE	,	No	CPPD	
06/14/2021 22:49	Traffic Stop	2021-00004023	N COLLEGE AVE / NW B ST	,	No	414	414
						413	413
06/14/2021 23:05	Traffic Stop	2021-00004024	N COLLEGE AVE / NE C ST	,	No	413	413
06/14/2021 23:48	Traffic Stop	2021-00004025	TAUMARSON RD / PEPPERS BRIDGE RD	,	No	413	413
06/14/2021 23:51	Animal Noise Complaint	2021-00004026	400 SE 12TH ST	EARNEY, JEANA	No	412	412
Total Incidents for 06/14/2021 : 19							
06/15/2021 02:12	Suspicious Activity	2021-00004027	134 SE ASH AVE	DEREK, WWU SECURITY	No	414	414
						412	412
06/15/2021 07:15	Warrant Service	2021-00004029	1226 SW BADE AVE	HEREVIA, NOEMI	Yes	CPPD	
						409	409
						408	408
						407	407
06/15/2021 07:15	Child Neglect	2021-00004028	1226 SW BADE AVE	HEREVIA, NOEMI	Yes	CPPD	
						409	409
						408	408
						407	407
06/15/2021 08:00	Animal Call	2021-00004030	600 SE LANDEN DR BLK	BROWNING, SIERRA	No	415	415
06/15/2021 09:59	Premises Check	2021-00004031	1100 NE C ST	,	No	406	406
06/15/2021 10:19	Premises Check	2021-00004032	1700 SE MEADOWBROOK BLVD	,	No	406	406

Daily Incident Log



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Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/15/2021 11:05	Premises Check	2021-00004033	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/15/2021 12:02	Animal Call	2021-00004034	1200 SE 12TH ST	WADELL, SARA	No	448	448
						406	406
06/15/2021 13:18	Alarm	2021-00004035	345 NE SPRUCEWOOD PL	CC, 10146	No	415	415
						406	406
						409	409
06/15/2021 13:21	Traffic Call	2021-00004037	NE MYRA RD / W ROSE ST	RICKS, MATTHEW	No	407	407
						401	401
06/15/2021 13:26	Aircraft Problem	2021-00004036	228 MARTIN FIELD LN	CC, M	Yes	409	409
						407	407
						401	401
06/15/2021 13:58	Traffic Stop	2021-00004038	SE 4TH ST / S COLLEGE AVE	BARNES, JOSEPH DALE	No	401	401
06/15/2021 14:18	Follow Up	2021-00004040	1202 SE MURPHY LN	,	No		
06/15/2021 14:18	Paper Service	2021-00004039	619 W WHITMAN DR	,	No	415	415
						406	406
						411	411
						409	409
						408	408
06/15/2021 15:21	Follow Up	2021-00004041	1700 SE MEADOWBROOK BLVD	CC, ERIC	No	413	413
06/15/2021 16:14	Domestic Physical	2021-00004042	297 FARMLAND RD 111	RODRIGUEZ, NORMA	Yes	413	413
06/15/2021 17:38	Lewd Conduct	2021-00004044	1622 W POPLAR ST	MENCHACA, ALETA	No	416	416
						402	402
06/15/2021 17:40	Traffic Stop	2021-00004043	N COLLEGE AVE / NW B ST	,	No	413	413
06/15/2021 17:57	Premises Check	2021-00004045	1100 NE C ST	,	No	416	416
06/15/2021 18:50	Suspicious Activity	2021-00004046	1700 SE MEADOWBROOK BLVD	COLLINS, NOEL	No	416	416
						413	413

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/15/2021 18:55	Accident Unknown Injury	2021-00004047	S COLLEGE AVE / SE 12TH ST	RETAMOZA, YOLANDA	No	416	416
						412	412
						410	410
06/15/2021 19:26	Animal Found	2021-00004048	72 NE HADLEY WAY 1	ROBERTS, CELESTE	No	410	410
06/15/2021 20:21	Traffic Stop	2021-00004049	830 NE ROSE ST	,	No	413	413
06/15/2021 20:25	Suspicious Activity	2021-00004050	1700 SE MEADOWBROOK BLVD	IRIDIAN,	No	416	416
						413	413
06/15/2021 20:42	Traffic Stop	2021-00004051	N COLLEGE AVE / NW B ST	,	No	413	413
06/15/2021 20:50	Traffic Stop	2021-00004052	NE LARCH AVE / E WHITMAN DR	,	No	416	416
06/15/2021 22:21	Threats	2021-00004054	204 SE 8TH ST	DEAN, JONATHAN	No	414	414
						412	412
						410	410
						413	413
06/15/2021 22:30	Premises Check	2021-00004055	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/15/2021 22:45	Premises Check	2021-00004056	397 SE HIGHLAND PARK DR	,	No	416	416
06/15/2021 22:55	Welfare Check	2021-00004057	130 SW SILVERSTAR LN 101	MILLER, BETHANY	No	414	414
						413	413
Total Incidents for 06/15/2021 : 30							
06/16/2021 01:35	Premises Check	2021-00004058	397 SE HIGHLAND PARK DR	,	No	414	414
06/16/2021 03:02	Citizen Contact	2021-00004059	N 9TH AVE / W REES AVE	,	No	410	410
06/16/2021 04:47	Domestic Problem	2021-00004060	130 SW SILVERSTAR LN 101	KISSINGER, LAURIE	No	414	414
						410	410
06/16/2021 05:28	Harassment	2021-00004061	1837 SE BLISS LN	LACHANCE, MELANIE	Yes	414	414
						409	409
						408	408
06/16/2021 08:02	Premises Check	2021-00004062	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/16/2021 08:08	Code Enforcement	2021-00004063	640 SE LARCH AVE	,	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/16/2021 08:19	Premises Check	2021-00004064	1100 NE C ST	,	No	406	406
06/16/2021 09:51	Premises Check	2021-00004065	397 SE HIGHLAND PARK DR	,	No	406	406
06/16/2021 10:19	Parking Complaint	2021-00004066	1342 SE NEWGATE DR	,	No	448	448
06/16/2021 11:24	Civil Problem	2021-00004067	616 SW 3RD ST	HUNT, TIANA	No	409	409
06/16/2021 11:42	Premises Check	2021-00004068	1700 SE MEADOWBROOK BLVD	,	No	408	408
06/16/2021 11:49	Traffic Call	2021-00004069	S HWY 125 / SE MEADOWBROOK BLVD	VANCE, TAMMY	Yes	406	406
						409	409
06/16/2021 12:02	Traffic Stop	2021-00004070	NW EVANS AVE / BLALOCK DR	,	No	409	409
06/16/2021 12:02	Premises Check	2021-00004071	1100 NE C ST	,	No	408	408
06/16/2021 12:03	Address Verification	2021-00004072	53 N COLLEGE AVE 1/2	,	No		
06/16/2021 12:14	Traffic Stop	2021-00004073	S COLLEGE AVE / SE 6TH ST	,	No	406	406
06/16/2021 12:20	Domestic Problem	2021-00004074	130 SW SILVERSTAR LN 101	KISSINGER, LAURIE	No	406	406
						409	409
						408	408
06/16/2021 12:50	Traffic Stop	2021-00004075	1117 S COLLEGE AVE	,	No	406	406
						408	408
06/16/2021 12:53	Alarm	2021-00004076	914 SE MARINE DR	CC, 189	No	408	408
06/16/2021 13:24	Parking Complaint	2021-00004077	275 NE DECCIO RD	,	No	448	448
06/16/2021 13:27	Traffic Stop	2021-00004078	SE 12TH ST / SE NEWGATE DR	,	No	406	406
06/16/2021 13:34	Harassment	2021-00004079	112 1/2 SE 4TH ST 1/2	RUSSELL, KARSYN	No	409	409
06/16/2021 13:42	Domestic Problem	2021-00004080	359 SW 12TH ST	MAIURI, MIKE	No	406	406
						409	409
						408	408
06/16/2021 13:49	Trespass	2021-00004081	174 FROG HOLLOW RD	, AMY	No	409	409
06/16/2021 15:06	Attempt to Locate	2021-00004082	550 E WHITMAN DR	VEVERKA, DON	No	406	406
						402	402

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/16/2021 15:38	Parking Complaint	2021-00004083	NE A ST. & N. COLLEGE AVE., COLLEGE PLACE	,	No	448	448
06/16/2021 17:31	Suspicious Activity	2021-00004084	204 SE 8TH ST	BEEN, JONATHAN	No	416	416
						406	406
06/16/2021 17:43	Premises Check	2021-00004085	1100 NE C ST	,	No	416	416
06/16/2021 17:57	Theft	2021-00004086	1020 S COLLEGE AVE	GRUDZINSKI, ALICIA	No	416	416
06/16/2021 19:02	Welfare Check	2021-00004087	532 SW ALICIA LOOP	SMITH, ANTHONY	No	416	416
						402	402
06/16/2021 20:58	Animal Noise Complaint	2021-00004088	434 SE 12TH ST	EARNEY, GINA	No	410	410
06/16/2021 21:50	Citizen Contact	2021-00004089	SE 12TH ST / SE GARRISON DR	,	No	416	416
						410	410
						402	402
06/16/2021 22:28	Premises Check	2021-00004090	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402
06/16/2021 22:29	Alarm	2021-00004091	729 S COLLEGE AVE	ADT, 621	No	416	416
						402	402
06/16/2021 22:38	Traffic Call	2021-00004092	OLD HWY 12 / LAST CHANCE RD	KROMM, HANNAH	No	410	410
06/16/2021 23:27	Premises Check	2021-00004093	397 SE HIGHLAND PARK DR	,	No	416	416
Total Incidents for 06/16/2021 : 36							
06/17/2021 00:17	Animal Lost	2021-00004094	115 SE 3RD ST	rojeo, eduardo	No	CPPD	
06/17/2021 09:12	Unwanted Person	2021-00004095	801 SE LARCH AVE	, PAUL	No	406	406
						409	409
06/17/2021 09:35	Found Property	2021-00004096	615 S COLLEGE AVE	ESPINOZA, TJ	No	406	406
						409	409
06/17/2021 10:12	Premises Check	2021-00004097	397 SE HIGHLAND PARK DR	,	No	406	406
06/17/2021 10:19	Premises Check	2021-00004098	1100 NE C ST	,	No	406	406
06/17/2021 10:35	Premises Check	2021-00004099	1700 SE MEADOWBROOK BLVD	,	No	406	406

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/17/2021 11:04	Assist	2021-00004100	359 SW 12TH ST	,	No	411	411
06/17/2021 14:11	Suspicious Activity	2021-00004101	619 S COLLEGE AVE	DRESSLER, DAVID	No	406	406
06/17/2021 15:42	Assault	2021-00004102	420 SE MYRA RD	, TIM	No	406	406
06/17/2021 17:26	Assist	2021-00004103	1700 SE MEADOWBROOK BLVD	, WALMART	No	416	416
						406	406
						402	402
06/17/2021 17:41	Traffic Call	2021-00004104	SE MEADOWBROOK BLVD / S HWY 125	CC, F	No	416	416
						406	406
						402	402
06/17/2021 18:37	Accident Unknown Injury	2021-00004105	100 WALLULA AVE BLK	BROWN, JILL	No	416	416
						402	402
06/17/2021 18:41	Disturbance	2021-00004106	1513 SE CENTRAL AVE	CHIN, ARLENE	No	416	416
						402	402
06/17/2021 19:09	Accident Hit and Run	2021-00004107	1700 SE MEADOWBROOK BLVD	HOBSON, LYLE	No	416	416
06/17/2021 20:19	Animal Noise Complaint	2021-00004108	528 SE 4TH ST	BAKER, LONNIE	No	410	410
06/17/2021 21:00	Traffic Call	2021-00004109	SE MOUNTAIN VIEW DR / SE BROADWAY AVE	MENDOZA, EMMANUAL	No	416	416
						410	410
06/17/2021 22:03	Traffic Stop	2021-00004110	S COLLEGE AVE / SE SUNNY DR	BARNETT, JEFFERY W	No	402	402
06/17/2021 22:21	Premises Check	2021-00004111	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/17/2021 22:42	Premises Check	2021-00004112	651 SW 1ST ST	,	No	416	416
06/17/2021 23:37	Disturbance	2021-00004113	220 SE 11TH ST	, SARAH	No	416	416
						410	410
Total Incidents for 06/17/2021 : 20							
06/18/2021 01:40	Domestic Problem	2021-00004114	218 SE 11TH ST	CC, FEM	No	416	416
						410	410
06/18/2021 03:58	Domestic Problem	2021-00004115	218 SE 11TH ST	DALE, EMILY	No	410	410

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06/18/2021 06:20	Bike Theft	2021-00004116	432 SW 8TH ST	WOGSLAND, MARK	Yes	409	409
06/18/2021 07:37	Parking Complaint	2021-00004117	434 SE 12TH ST	,	No	448	448
06/18/2021 07:46	Welfare Check	2021-00004118	1513 SE CENTRAL AVE	LARSON, DARLENE	No	409	409
06/18/2021 09:37	Animal Call	2021-00004119	BLALOCK DR / NW MARIA ST	ANDERSON, DEEDEE	No	448	448
06/18/2021 09:44	Premises Check	2021-00004120	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/18/2021 09:57	Unwanted Person	2021-00004121	1700 SE MEADOWBROOK BLVD	,	No	406	406
						409	409
06/18/2021 10:18	Civil Problem	2021-00004122	427 SE BIRCH AVE	hymel, joshua	No	409	409
06/18/2021 10:20	Code Enforcement	2021-00004123	233 SE SCENIC VIEW DR	,	No	448	448
06/18/2021 10:47	Premises Check	2021-00004124	651 SW 1ST ST	,	No	406	406
06/18/2021 11:36	Malicious Mischief	2021-00004125	415 NW B ST	JOHNSONSTON, ABBY	No	406	406
						409	409
06/18/2021 11:38	Civil Problem	2021-00004126	219 SE 3RD ST 201	GARCIA, ELISABETH	No	409	409
06/18/2021 12:24	Parking Complaint	2021-00004127	NE C ST / NE BIRCH AVE	,	No	406	406
06/18/2021 12:37	Premises Check	2021-00004128	1100 NE C ST	,	No	406	406
06/18/2021 13:59	Code Enforcement	2021-00004129	242 NW RUBY LN	,	No	448	448
06/18/2021 14:29	Shoplifting	2021-00004130	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	406	406
						409	409
06/18/2021 17:18	Shoplifting	2021-00004131	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	No	406	406
06/18/2021 19:17	Illegal Dumping	2021-00004132	SE LAMPERTI ST / S COLLEGE AVE	CC, F	No	402	402
06/18/2021 19:42	Alarm	2021-00004133	144 NW MARIA ST	VV ELECTRIC,	No	402	402
06/18/2021 20:45	Traffic Call	2021-00004134	1100 NE C ST	KELLER, ZANDER	No	410	410
06/18/2021 21:42	Disturbance	2021-00004135	515 SE HIGHLAND PARK DR	MARTINDALE, TIM	No	410	410
						402	402

Total Incidents for 06/18/2021 : 22

06/19/2021 00:08	Information Report	2021-00004136	2376 TAUMARSON RD	REED, MICHAEL	No	410	410
06/19/2021 01:08	Suspicious Activity	2021-00004137	455 SE 12TH ST	FAHEY, SCOTT	No	410	410

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06/19/2021 01:08	Suspicious Activity	2021-00004137	455 SE 12TH ST	FAHEY, SCOTT	No	431	431
06/19/2021 03:00	Citizen Contact	2021-00004138	BLALOCK DR / RIMA LN	,	No	410	410
06/19/2021 03:22	Citizen Contact	2021-00004139	200 SW ACADEMY WAY	,	No	431	431
06/19/2021 05:05	Animal Noise Complaint	2021-00004140	411 SE ELM AVE	BAKER, RONNIE	No	410	410
						407	407
06/19/2021 09:46	Burglary	2021-00004141	1004 SW PUFF LN	ANDERSON, ROSE	No	415	415
06/19/2021 10:39	Premises Check	2021-00004142	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/19/2021 11:18	Citizen Contact	2021-00004143	625 S COLLEGE AVE	,	No	415	415
06/19/2021 12:14	Domestic Problem	2021-00004144	204 SE 8TH ST	HANSON, REGINA	No	415	415
						407	407
06/19/2021 13:02	Accident Non Injury	2021-00004145	N COLLEGE AVE / WALLULA AVE	HOLDEN, LISA	No	415	415
						407	407
06/19/2021 13:31	Disturbance	2021-00004146	1825 S COLLEGE AVE	NORRIS, GINA	Yes	415	415
						407	407
06/19/2021 14:19	Domestic Problem	2021-00004147	532 SW ALICIA LOOP	MCCAULEY, ANGELA	No	415	415
						407	407
06/19/2021 14:51	Suspicious Activity	2021-00004148	123 SE 4TH ST	FURLONG, JOHN	No	415	415
06/19/2021 16:15	Shoplifting	2021-00004149	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	No	413	413
06/19/2021 17:29	Traffic Stop	2021-00004150	N COLLEGE AVE / NE C ST	,	No	413	413
06/19/2021 17:41	Traffic Call	2021-00004151	S HWY 125 / S COLLEGE AVE	CANTRELL, KORI	No	412	412
						413	413
06/19/2021 18:16	Traffic Stop	2021-00004152	E WHITMAN DR / NE IVY LN	,	No	413	413
06/19/2021 18:28	Traffic Stop	2021-00004153	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
06/19/2021 18:39	Accident Hit and Run	2021-00004154	SE MEADOWBROOK BLVD / S HWY 125	CPPD, 413	No	412	412
						413	413
06/19/2021 18:58	Disturbance	2021-00004155	57 FARMLAND RD 104	, ROBERTO	No	412	412

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06/19/2021 19:37	Traffic Stop	2021-00004156	1715 SE MEADOWBROOK BLVD	,	No	412	412
06/19/2021 20:04	Traffic Call	2021-00004157	SE GARRISON VILLAGE WAY / SE LARCH AVE	NOTARAS, NICK	No	413	413
06/19/2021 21:22	Paper Service	2021-00004158	1252 SE CONSTITUTION DR	,	No	413	413
06/19/2021 21:44	Traffic Stop	2021-00004159	N COLLEGE AVE / NE C ST	,	No	414	414
						412	412
06/19/2021 21:49	Traffic Stop	2021-00004160	600 NE ROSE ST BLK	,	No	413	413
06/19/2021 22:14	Premises Check	2021-00004161	1700 SE MEADOWBROOK BLVD	,	No	414	414
						413	413
06/19/2021 22:31	Traffic Stop	2021-00004162	SE LAMPERTI ST / SE LARCH AVE	,	No	412	412
06/19/2021 22:35	Traffic Stop	2021-00004163	1658 W POPLAR ST	,	No	413	413
06/19/2021 22:49	Traffic Stop	2021-00004164	1200 SE 12TH ST	,	No	413	413
06/19/2021 22:59	Traffic Stop	2021-00004165	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
06/19/2021 23:05	Traffic Stop	2021-00004166	NE MYRA AVE / ELECTRIC AVE	,	No	414	414
06/19/2021 23:09	Citizen Contact	2021-00004167	NE MYRA RD / FUTURA RD	,	No	414	414
06/19/2021 23:16	Traffic Stop	2021-00004168	SE LARCH AVE / SE LAMPERTI ST	,	No	412	412
06/19/2021 23:24	Traffic Stop	2021-00004169	TAUMARSON RD / SE FREEDOM PL	,	No	412	412
06/19/2021 23:28	Traffic Stop	2021-00004170	S COLLEGE AVE / SE 12TH ST	,	No	413	413
06/19/2021 23:37	Accident Non Injury	2021-00004171	SE MYRA RD / E WHITMAN DR	,	No	414	414
						412	412
Total Incidents for 06/19/2021 : 36							
06/20/2021 00:04	Traffic Stop	2021-00004172	1658 W POPLAR ST	,	No	413	413
06/20/2021 00:07	Traffic Stop	2021-00004173	S HWY 125 / SE MYRA RD	,	No	412	412
06/20/2021 00:17	Traffic Stop	2021-00004174	S COLLEGE AVE / SE 4TH ST	,	No	414	414
06/20/2021 00:23	Traffic Stop	2021-00004175	WALLULA AVE / NE ROSE ST	,	No	413	413
06/20/2021 00:32	Traffic Stop	2021-00004176	1100 NE C ST	,	No	412	412
06/20/2021 00:42	Premises Check	2021-00004177	651 SW 1ST ST	,	No	413	413

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06/20/2021 00:55	Traffic Stop	2021-00004178	SE LARCH AVE / SE 3RD ST	,	No	414	414
						412	412
06/20/2021 07:05	Accident Hit and Run	2021-00004179	S HWY 125 / TAUMARSON RD	WITTROCK, JON	No		
06/20/2021 09:51	Premises Check	2021-00004180	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/20/2021 14:48	Burglary	2021-00004181	1450 SW GREELEY ST	READ, VICTORIA	No	415	415
06/20/2021 15:07	Unwanted Person	2021-00004182	11 NW EARL LN	PRITCHARD, DAVID	No	413	413
						407	407
06/20/2021 15:49	Citizen Contact	2021-00004183	625 S COLLEGE AVE	,	No	415	415
06/20/2021 16:07	Traffic Stop	2021-00004184	NE C ST / NE BIRCH AVE	,	No	413	413
06/20/2021 16:29	Shoplifting	2021-00004185	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	415	415
						413	413
06/20/2021 19:06	Traffic Stop	2021-00004186	S COLLEGE AVE / SE 10TH ST	,	No	412	412
06/20/2021 19:11	Shoplifting	2021-00004187	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	412	412
						413	413
						401	401
06/20/2021 21:23	Disturbance	2021-00004188	420 SE MYRA RD	REINA,	No	414	414
						412	412
						413	413
06/20/2021 22:00	Traffic Stop	2021-00004189	SE BIRCH AVE / SE 12TH ST	,	No	412	412
06/20/2021 22:10	Premises Check	2021-00004190	1700 SE MEADOWBROOK BLVD	,	No	414	414
						413	413
06/20/2021 22:28	Citizen Contact	2021-00004191	1700 SE MEADOWBROOK BLVD	,	No	414	414
06/20/2021 22:34	Traffic Stop	2021-00004192	1117 S COLLEGE AVE	,	No	414	414
06/20/2021 23:27	Welfare Check	2021-00004193	1700 SE MEADOWBROOK BLVD	CROFT, GLENDA	Yes	414	414
						412	412
						413	413

Daily Incident Log



Print Date/Time: 07/08/2021 16:51
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Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/20/2021 23:39	Prowler	2021-00004194	303 NE ASH AVE B	WAGGONER, BEN	No	414	414
						412	412
						413	413
Total Incidents for 06/20/2021 : 23							
06/21/2021 01:21	Citizen Contact	2021-00004196	SW DAVIS AVE / SW 3RD ST	,	No	414	414
06/21/2021 03:14	Premises Check	2021-00004197	651 SW 1ST ST	,	No	414	414
06/21/2021 09:52	Premises Check	2021-00004198	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/21/2021 11:30	Traffic Stop	2021-00004199	S COLLEGE AVE / SE 10TH ST	,	No	407	407
06/21/2021 12:10	Traffic Stop	2021-00004200	S COLLEGE AVE / E WHITMAN DR	,	No	407	407
06/21/2021 12:29	Traffic Stop	2021-00004201	S COLLEGE AVE / SE 3RD ST	,	No	407	407
06/21/2021 13:27	Assist	2021-00004202	SE 6TH ST / SE LARCH AVE	JOHNSON, HOLLY	Yes	415	415
						407	407
06/21/2021 13:34	Traffic Call	2021-00004203	S HWY 125 / SE MYRA RD	HEINRICH, SCOTT	No	407	407
06/21/2021 15:20	Theft	2021-00004204	406 SE BIRCH AVE	GILBERT, RUSS	No	413	413
06/21/2021 16:15	Traffic Stop	2021-00004205	N COLLEGE AVE / NW B ST	,	No	413	413
06/21/2021 16:32	Traffic Stop	2021-00004206	SE 12TH ST / SE NEWGATE DR	,	No	414	414
06/21/2021 17:30	Premises Check	2021-00004207	1100 NE C ST	,	No	413	413
06/21/2021 17:41	Traffic Stop	2021-00004208	SE 12TH ST / SE NEWGATE DR	,	No	413	413
06/21/2021 17:56	Traffic Stop	2021-00004209	NE MYRA RD / W ROSE ST	,	No	414	414
06/21/2021 18:01	Welfare Check	2021-00004210	S COLLEGE AVE / E WHITMAN DR	, BERNICE	No	414	414
						412	412
						413	413
06/21/2021 18:23	Traffic Stop	2021-00004211	830 NE ROSE ST	,	No	414	414
						413	413
06/21/2021 19:42	Assist	2021-00004212	1421 S COLLEGE AVE 13	MFPD, REBECCA	No	414	414

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/21/2021 19:59	Traffic Stop	2021-00004213	E WHITMAN DR / S COLLEGE AVE	,	No	412	412
						413	413
06/21/2021 20:21	Traffic Stop	2021-00004214	1195 E WHITMAN DR	,	Yes	414	414
						413	413
06/21/2021 20:34	Welfare Check	2021-00004215	310 SE 3RD ST 1	MILLER, SCOTT	No	412	412
06/21/2021 21:10	Traffic Stop	2021-00004216	S COLLEGE AVE / SE 9TH ST	,	No	412	412
06/21/2021 21:35	Traffic Stop	2021-00004217	1755 S COLLEGE AVE	,	No	413	413
06/21/2021 21:49	Disturbance	2021-00004218	225 SE DATE AVE	DEATSMAN, GARY	No	414	414
						412	412
06/21/2021 22:10	Traffic Stop	2021-00004219	NE A ST / NE ASH AVE	,	No	412	412
06/21/2021 22:16	Premises Check	2021-00004220	1700 SE MEADOWBROOK BLVD	,	No	414	414
						413	413

Total Incidents for 06/21/2021 : 25

06/22/2021 03:27	Attempt to Locate	2021-00004221	1700 SE MEADOWBROOK BLVD	PEACOCK, JESSE	No	406	406
						412	412
						CPPD	
						409	409
06/22/2021 09:15	Civil Problem	2021-00004222	427 SE BIRCH AVE	HYMEL, JOSHUA	No	415	415
						407	407
06/22/2021 09:39	Disturbance	2021-00004223	630 SE ELM AVE	GRAESE, JAMES	No	415	415
						407	407
06/22/2021 10:18	Premises Check	2021-00004224	1700 SE MEADOWBROOK BLVD	,	No	415	415
06/22/2021 11:04	Domestic Problem	2021-00004225	630 SE ELM AVE UPSTAIRS APT	CC, F	No	415	415
						407	407
06/22/2021 12:01	Suspicious Activity	2021-00004226	2528 PALISADES LN	HADDEN, BETSY	No	415	415
						407	407
06/22/2021 15:30	Parking Complaint	2021-00004227	515 SE HIGHLAND PARK DR	,	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/22/2021 15:51	911 Call	2021-00004228	179 ELLA QUINTINO LN	CC, KIRSTEN	No	415	415
06/22/2021 16:03	Animal Call	2021-00004229	1700 SE MEADOWBROOK BLVD	PICOS, MISTY	No	448	448
06/22/2021 16:59	Paper Service	2021-00004230	317 NE KINGWOOD PL	,	No	415	415
						414	414
						413	413
						402	402
						401	401
06/22/2021 17:09	Unknown Problem	2021-00004231	335 N COLLEGE AVE	CC, FEMALE	Yes	415	415
						413	413
						402	402
						401	401
06/22/2021 17:42	Traffic Call	2021-00004232	SE 12TH ST / SE LARCH AVE	CC, STACY	No	413	413
06/22/2021 18:54	Citizen Contact	2021-00004233	SE LAMPERTI ST / S COLLEGE AVE	,	No	413	413
06/22/2021 20:44	Extra Patrol	2021-00004235	123 SE 4TH ST	HONNER, RON	No	412	412
						413	413
06/22/2021 20:47	Accident Injury	2021-00004234	SW DOANS AVE / W WHITMAN DR	,	Yes	412	412
						413	413
06/22/2021 22:11	Malicious Mischief	2021-00004236	SE 3RD ST / SE LARCH AVE	BECKMEYER, JENNIFER	No	412	412
						413	413
06/22/2021 23:32	Traffic Stop	2021-00004237	W POPLAR ST / SE MYRA RD	,	Yes	412	412
						413	413
Total Incidents for 06/22/2021 : 17							
06/23/2021 08:27	Assist	2021-00004238	1700 SE MEADOWBROOK BLVD	TANGUMA, MARIA	No	406	406
						409	409
						408	408
06/23/2021 09:14	Paper Service	2021-00004239	317 NE KINGWOOD PL	,	No	406	406
						409	409

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06/23/2021 09:14	Paper Service	2021-00004239	317 NE KINGWOOD PL	,	No	408	408
06/23/2021 10:30	Premises Check	2021-00004240	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/23/2021 10:45	Premises Check	2021-00004241	1100 NE C ST	,	No	406	406
06/23/2021 10:48	Traffic Stop	2021-00004242	SE COMMERCIAL DR / SE MYRA RD	,	No	408	408
06/23/2021 12:21	911 Call	2021-00004243	55 SW SILVERSTAR LN 103	CC, FEMALE	No	409	409
						408	408
						402	402
06/23/2021 12:50	Theft	2021-00004244	204 SE 8TH ST	HANSON, KAITLIN	Yes	406	406
06/23/2021 13:25	Follow Up	2021-00004245	1700 SE MEADOWBROOK BLVD	,	No		
06/23/2021 15:09	Accident Unknown Injury	2021-00004246	S HWY 125 / S COLLEGE AVE	COOPOER, LINDA	Yes	406	406
						402	402
06/23/2021 17:08	Premises Check	2021-00004247	1100 NE C ST	,	No	416	416
06/23/2021 18:38	Traffic Stop	2021-00004248	SW 6TH ST / SW BADE AVE	,	No	416	416
						402	402
06/23/2021 18:46	Man w/Gun	2021-00004249	50 BLALOCK DR	BARNETT, HOWARD	No	416	416
06/23/2021 19:38	Information Report	2021-00004251	623 S COLLEGE AVE	SPENCER, FOY	No	402	402
06/23/2021 19:41	Alarm	2021-00004250	144 NW MARIA ST	WW ELECTRIC,	No	416	416
						410	410
06/23/2021 21:47	Premises Check	2021-00004252	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/23/2021 22:01	Domestic Problem	2021-00004253	31 SW ACADEMY WAY	RAMEY, VICKY	No	416	416
						410	410
06/23/2021 22:43	Domestic Problem	2021-00004254	613 SW 6TH ST	RIOS, ENRIQUE	No	416	416
						410	410
Total Incidents for 06/23/2021 : 17							
06/24/2021 01:42	Citizen Contact	2021-00004255	SE BIRCH AVE / SE 9TH ST	,	No	410	410
06/24/2021 03:48	Repossession	2021-00004256	109 SE 10TH ST	RAU, SHANNON	No		

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/24/2021 08:15	Animal Call	2021-00004257	SE MOCKINGBIRD DR / SE RAVEN LN	WHEELER, STEVE	No	448	448
06/24/2021 09:26	Premises Check	2021-00004258	1700 SE MEADOWBROOK BLVD	,	No	406	406
						408	408
06/24/2021 09:43	Animal Call	2021-00004260	1100 SE SENTRY DR BLK	KONCEK, PEGGY	No	448	448
06/24/2021 09:44	Premises Check	2021-00004259	1100 NE C ST	,	No	406	406
						408	408
06/24/2021 09:45	Suspicious Activity	2021-00004261	615 S COLLEGE AVE	ESPINOZA, TJ	No	406	406
						409	409
06/24/2021 10:08	Suspicious Activity	2021-00004262	227 SE ROSEVILLE LN F	CLARK, BRITTANY	No	408	408
06/24/2021 12:26	Accident Hit and Run	2021-00004263	1700 SE MEADOWBROOK BLVD	Morales Diaz, Lilia	No	409	409
						402	402
06/24/2021 13:19	Domestic Problem	2021-00004264	217 SE BIRCH AVE	CC, MISTY	Yes	406	406
						CPPD	
						409	409
						408	408
						402	402
06/24/2021 13:48	Accident Non Injury	2021-00004265	1435 SE CENTRAL AVE	MCCLENNEY, ALLY	No	409	409
06/24/2021 13:52	Theft	2021-00004268	420 SE MYRA RD 935	JOHNSON, BOBBY	No	406	406
06/24/2021 14:00	Fight	2021-00004266	583 NW EVANS AVE 1	CC, FEMALE	No	406	406
						409	409
						408	408
06/24/2021 14:07	Malicious Mischief	2021-00004267	SE 12TH ST / S COLLEGE AVE	,	Yes	400	
06/24/2021 14:19	Suspicious Activity	2021-00004269	211 SW DOANS AVE	FULLEN, AL	No	409	409
						408	408
06/24/2021 15:40	Trespass	2021-00004270	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZIBETH	Yes	406	406
						402	402

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/24/2021 16:09	Traffic Call	2021-00004271	1700 SE MEADOWBROOK BLVD	CC, M	No	406	406
06/24/2021 16:48	Accident Non Injury	2021-00004272	529 SE DATE AVE 4	RASTOVICH, MICHAEL	No	416	416
						406	406
						402	402
06/24/2021 17:09	Premises Check	2021-00004273	801 SE LARCH AVE	,	No	406	406
06/24/2021 19:15	Premises Check	2021-00004274	1100 NE C ST	,	No	416	416
						402	402
06/24/2021 20:24	Harassment	2021-00004275	718 SE SCENIC VIEW DR	STEELE, CINDY LEE	No	410	410
06/24/2021 22:12	Premises Check	2021-00004276	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/24/2021 23:15	Suspicious Activity	2021-00004277	1028 S COLLEGE AVE	ROJAS, ESMERALDA	No	416	416
						410	410
Total Incidents for 06/24/2021 : 23							
06/25/2021 02:20	Domestic Physical	2021-00004278	21 SW ACADEMY WAY	MORALES, ANN	No	416	416
						410	410
06/25/2021 02:32	Citizen Contact	2021-00004279	W WHITMAN DR / SW ACADEMY WAY	,	No	416	416
						410	410
06/25/2021 03:23	Citizen Contact	2021-00004280	SE ASH AVE / SE 3RD ST	,	No	410	410
06/25/2021 05:08	Missing Person	2021-00004282	215 SE 3RD ST 102	,	Yes	410	410
						CPPD	
						409	409
						402	402
06/25/2021 06:52	Malicious Mischief	2021-00004281	SE 3RD ST / SE LARCH AVE	,	Yes	408	408
06/25/2021 08:50	Premises Check	2021-00004283	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/25/2021 09:06	Premises Check	2021-00004284	1100 NE C ST	,	No	406	406
06/25/2021 09:06	Code Enforcement	2021-00004285	12 SE PEPPERIDGE PL	,	No	448	448
06/25/2021 10:54	Attempt to Locate	2021-00004286	1700 SE MEADOWBROOK BLVD	KANG, ARUN	No	406	406

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06/25/2021 10:54	Attempt to Locate	2021-00004286	1700 SE MEADOWBROOK BLVD	KANG, ARUN	No	409	409
						408	408
06/25/2021 11:23	Parking Complaint	2021-00004287	18 NE C ST	,	No	448	448
06/25/2021 11:34	Code Enforcement	2021-00004288	19 NE C ST	,	No	448	448
06/25/2021 11:58	Suspicious Activity	2021-00004289	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	409	409
						408	408
06/25/2021 12:53	Domestic Physical	2021-00004290	201 NE LARCH AVE	CARTER, GINA	No	406	406
						409	409
						408	408
06/25/2021 14:11	Premises Check	2021-00004291	1100 NE C ST	,	No	408	408
06/25/2021 14:40	Malicious Mischief	2021-00004292	214 NW EVANS AVE	LENO, IZZANDRA	Yes	408	408
06/25/2021 14:46	Paper Service	2021-00004293	317 NE KINGWOOD PL	,	No	409	409
06/25/2021 16:36	Traffic Stop	2021-00004294	1721 SE MEADOWBROOK BLVD	,	No		
06/25/2021 18:17	Premises Check	2021-00004295	1100 NE C ST	,	No	416	416
06/25/2021 19:24	Violation of Court Order	2021-00004296	623 S COLLEGE AVE	MAUER, WHITNEY D	Yes	416	416
						402	402
06/25/2021 20:17	Burglary	2021-00004297	617 SE 6TH ST	SIDORAK, JADE	Yes	410	410
06/25/2021 20:40	Shoplifting	2021-00004298	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	416	416
						402	402
06/25/2021 22:35	Assist	2021-00004299	335 N COLLEGE AVE	HUBER, BRANDON	No	416	416
06/25/2021 23:56	Suspicious Activity	2021-00004300	NEWTOWN RD / S CAMPBELL RD	WILLIAMS, KURT	No	416	416
						410	410
Total Incidents for 06/25/2021 : 23							
06/26/2021 00:43	Traffic Stop	2021-00004301	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	416	416
						410	410
06/26/2021 07:05	Open Door/Window	2021-00004302	1015 S COLLEGE AVE	VICARI, VALERIE	No	415	415
						431	431

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06/26/2021 07:05	Open Door/Window	2021-00004302	1015 S COLLEGE AVE	VICARI, VALERIE	No	407	407
06/26/2021 09:10	Parking Complaint	2021-00004303	1725 SE MEADOWBROOK BLVD	EASTON, RICHARD	No	415	415
06/26/2021 10:08	Traffic Stop	2021-00004304	E WHITMAN DR / N COLLEGE AVE	,	No	407	407
06/26/2021 10:30	Premises Check	2021-00004305	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/26/2021 11:48	Malicious Mischief	2021-00004306	323 NW B ST	SOLIS, MARY LINDA	Yes	407	407
06/26/2021 14:24	Assist	2021-00004307	SE CENTRAL AVE / SE SUNNY DR	BEUCK, ANNIE	Yes	415	415
						407	407
06/26/2021 14:36	Traffic Call	2021-00004308	25 SE 8TH ST	EGGERS, TROY	No	415	415
						413	413
06/26/2021 16:01	Paper Service	2021-00004309	619 W WHITMAN DR	,	No	413	413
06/26/2021 19:27	Shoplifting	2021-00004310	1700 SE MEADOWBROOK BLVD	MILLS, DERICK	Yes	412	412
						413	413
06/26/2021 20:04	Traffic Call	2021-00004311	W ROSE ST / NE MYRA RD	SMITH, JOHN	No	414	414
06/26/2021 20:36	Shoplifting	2021-00004312	1700 SE MEADOWBROOK BLVD	,	Yes	412	412
06/26/2021 21:14	Animal Found	2021-00004313	N COLLEGE AVE / W WHITMAN DR	DURAN, KELSEY	No	413	413
06/26/2021 23:17	Suicide Threats	2021-00004314	32 SW 9TH ST	ROOD, CHERYL	No	414	414
Total Incidents for 06/26/2021 : 14							
06/27/2021 00:56	Citizen Contact	2021-00004315	801 SE LARCH AVE	,	No	414	414
06/27/2021 07:06	Suspicious Activity	2021-00004316	1409 S COLLEGE AVE	BRUMBACK, MIKE	Yes	409	409
06/27/2021 07:43	Civil Problem	2021-00004317	107 SW 6TH ST 5	ROJAS, HAUAN	No	409	409
06/27/2021 09:08	Premises Check	2021-00004318	1100 NE C ST	,	No	406	406
06/27/2021 09:32	Premises Check	2021-00004319	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/27/2021 09:34	Premises Check	2021-00004320	1100 NE C ST	,	No	409	409
06/27/2021 10:29	Open Door/Window	2021-00004321	615 SW 3RD ST	PETERSON, GARY	No	406	406
						413	413

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06/27/2021 10:29	Open Door/Window	2021-00004321	615 SW 3RD ST	PETERSON, GARY	No	409	409
06/27/2021 13:45	Traffic Stop	2021-00004322	SE 12TH ST / SE MYRA RD	,	No	406	406
						409	409
06/27/2021 14:25	Assist	2021-00004323	1700 SE MEADOWBROOK BLVD	, NICK	No	406	406
						409	409
						402	402
06/27/2021 14:42	Citizen Contact	2021-00004324	1700 SE MEADOWBROOK BLVD	,	No	402	402
06/27/2021 15:28	Traffic Call	2021-00004325	SE MYRA RD / SE 12TH ST	HUBBARD, ERIN	No	406	406
06/27/2021 15:49	Abandoned Vehicle	2021-00004326	1110 SE COTTER PL	RAMIREZ, CRISTOPHEER	No	406	406
06/27/2021 16:17	Shoplifting	2021-00004327	1700 SE MEADOWBROOK BLVD	ORITZ, ELIZABETH	Yes	406	406
						402	402
06/27/2021 16:51	Custodial Interference/Problem	2021-00004328	211 SW 6TH ST	KINNEY, CHRISTINA	No	416	416
06/27/2021 19:19	Shoplifting	2021-00004329	1700 SE MEADOWBROOK BLVD	BROOKS, CHRSTINE	Yes	416	416
						410	410
06/27/2021 20:11	Parking Complaint	2021-00004330	917 S COLLEGE AVE	FINCHER, KELSEY	No	416	416
						410	410
06/27/2021 21:00	Traffic Call	2021-00004331	WALLULA AVE / NE ROSE ST	FINNEY, WILL	No	416	416
06/27/2021 21:23	Alarm	2021-00004332	928 S COLLEGE AVE	BRINKS,	No	410	410
						402	402
06/27/2021 22:41	Premises Check	2021-00004333	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/27/2021 22:42	Domestic Physical	2021-00004334	115 SW 9TH ST 4	,	Yes	416	416
						410	410
						402	402
06/27/2021 23:16	Disturbance	2021-00004335	1200 SE 12TH ST	BINGLE, DONNA	No	416	416
						410	410

Daily Incident Log



Print Date/Time: 07/08/2021 16:51
Login ID: mbarr
Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/27/2021 23:16	Disturbance	2021-00004335	1200 SE 12TH ST	BINGLE, DONNA	No	402	402
06/27/2021 23:48	Traffic Stop	2021-00004336	SE 12TH ST / SE SKY AVE	,	No	416	416
						410	410
06/27/2021 23:50	Citizen Contact	2021-00004337	1117 S COLLEGE AVE	,	No	402	402
Total Incidents for 06/27/2021 : 23							
06/28/2021 00:54	Follow Up	2021-00004339	630 SW BADE AVE	,	No		
06/28/2021 00:55	Citizen Contact	2021-00004338	801 SE LARCH AVE	,	No	416	416
06/28/2021 07:53	Premises Check	2021-00004340	1100 NE C ST	,	No	409	409
06/28/2021 10:15	Assist	2021-00004342	715 SW BADE AVE	DONAHUE, BEV	No	409	409
06/28/2021 10:18	Welfare Check	2021-00004341	1700 SE MEADOWBROOK BLVD	RICE, ASHLEY	No	406	406
06/28/2021 10:34	Premises Check	2021-00004343	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/28/2021 11:42	Citizen Contact	2021-00004512	1700 SE MEADOWBROOK BLVD	ISHMAN, BOBBI	Yes	406	406
						410	410
06/28/2021 11:42	Theft	2021-00004344	1700 SE MEADOWBROOK BLVD	ISHMAN, BOBBI	Yes	406	406
						410	410
06/28/2021 12:35	Phone Message	2021-00004345	115 SW 9TH ST 4	BETENCOURT, CLORINDA	No	409	409
06/28/2021 12:59	Malicious Mischief	2021-00004346	115 SW 9TH ST 4	CPPD, 409	Yes	409	409
06/28/2021 13:07	Premises Check	2021-00004347	1100 NE C ST	,	No	406	406
06/28/2021 13:32	Follow Up	2021-00004348	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/28/2021 17:41	Premises Check	2021-00004349	1100 NE C ST	,	No	416	416
06/28/2021 18:30	Welfare Check	2021-00004350	SE HILLCREST DR / SE 4TH ST	HAZEN, KATHY	No	416	416
06/28/2021 19:09	Suicide Threats	2021-00004351	1430 SW GREELEY ST	GARCIA, ANTHONY	No	416	416
						410	410
						402	402
06/28/2021 21:43	Premises Check	2021-00004352	1700 SE MEADOWBROOK BLVD	,	No	416	416
						402	402

Daily Incident Log



Print Date/Time: 07/08/2021 16:51
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Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 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 06/28/2021 : 16							
06/29/2021 01:33	Alarm	2021-00004353	715 SE 12TH ST	WW ELECTRIC,	No	416	416
						410	410
06/29/2021 07:32	Code Enforcement	2021-00004354	117 SE 12TH ST	,	No	448	448
						408	408
06/29/2021 10:09	Premises Check	2021-00004355	1100 NE C ST	,	No	406	406
06/29/2021 10:32	Animal Call	2021-00004356	1725 SE MEADOWBROOK BLVD	COX, FAITH	No	448	448
						406	406
						409	409
06/29/2021 11:59	Parking Complaint	2021-00004357	32 SE PEPPERIDGE PL	CPPD, 448	No	448	448
06/29/2021 13:22	Death Investigation	2021-00004359	525 NE FLEETWOOD AVE	,	Yes	409	409
06/29/2021 13:54	Premises Check	2021-00004358	1700 SE MEADOWBROOK BLVD	,	No	406	406
06/29/2021 15:25	Towed Vehicle	2021-00004360	1725 SE MEADOWBROOK BLVD	LIGHTFOOTS,	No		
06/29/2021 15:49	Suspicious Activity	2021-00004361	619 S COLLEGE AVE	KARL, ELIZABETH	No	406	406
06/29/2021 16:18	Assist	2021-00004362	517 SW 1ST ST	TELLEZ, ONDREA	Yes		
06/29/2021 17:48	Unwanted Person	2021-00004363	1419 S COLLEGE AVE 24	BUCCANON, MIKE	No	416	416
						406	406
						402	402
06/29/2021 20:06	Phone Message	2021-00004364	623 S COLLEGE AVE	DETECTIVE FANCHER,	No	402	402
06/29/2021 20:52	Premises Check	2021-00004365	1100 NE C ST	,	No	416	416
06/29/2021 21:31	Traffic Stop	2021-00004366	TAUMARSON RD / WINONA LN	,	No	416	416
06/29/2021 21:40	Premises Check	2021-00004367	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/29/2021 21:57	Accident Non Injury	2021-00004368	1700 SE MEADOWBROOK BLVD	,	No	416	416
06/29/2021 22:29	Domestic Problem	2021-00004369	753 SE BEDFORD LOOP	HAYS, STEPHANIE	Yes	416	416
						410	410

Daily Incident Log



Print Date/Time: 07/08/2021 16:51
Login ID: mbarr
Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/29/2021 22:29	Domestic Problem	2021-00004369	753 SE BEDFORD LOOP	HAYS, STEPHANIE	Yes	402	402
Total Incidents for 06/29/2021 : 17							
06/30/2021 03:41	Suspicious Activity	2021-00004370	SE HARVEST DR / SE LARCH AVE	LOBBS, GARY	No	410	410
06/30/2021 08:03	Traffic Stop	2021-00004371	E WHITMAN DR / N COLLEGE AVE	,	No	407	407
06/30/2021 11:35	Abandoned Vehicle	2021-00004372	NE ASH AVE / NE C ST	KAYLOR, JACK	No	448	448
06/30/2021 11:59	Traffic Stop	2021-00004373	DAVIS/4TH	,	No	408	408
06/30/2021 12:07	Citizen Contact	2021-00004374	314 SE 4TH ST B	,	No	408	408
						407	407
06/30/2021 12:22	Premises Check	2021-00004375	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
06/30/2021 12:42	Assist	2021-00004376	23 NE TREMONT DR	CC, DAVID	No	415	415
06/30/2021 12:59	Traffic Stop	2021-00004377	W WHITMAN DR / SW DOANS AVE	,	No	407	407
06/30/2021 13:12	Domestic Physical	2021-00004378	31 SW ACADEMY WAY	WESCOTT, BARRY	No	408	408
06/30/2021 13:18	Animal Call	2021-00004379	419 SE BIRCH AVE	DOWNS, EMILY	No	448	448
06/30/2021 13:21	Accident Non Injury	2021-00004380	1700 SE MEADOWBROOK BLVD	MILLER, GARY	No	415	415
						408	408
						407	407
06/30/2021 13:24	Assist	2021-00004381	1409 S COLLEGE AVE 13	LITTLE, NORA	No	415	415
06/30/2021 14:10	Malicious Mischief	2021-00004382	SE WHIMBREL LOOP / SE GARRISON VILLAGE WAY	ESPINOSA, PAUL	No	415	415
						407	407
06/30/2021 16:14	Traffic Stop	2021-00004383	NE C ST / NE ASH AVE	,	No	413	413
06/30/2021 16:21	Accident Hit and Run	2021-00004384	NE MYRA RD / W ROSE ST	, pabo	Yes	415	415
						413	413
06/30/2021 17:40	Harassment	2021-00004385	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	412	412

Daily Incident Log



Print Date/Time: 07/08/2021 16:51
Login ID: mbarr
Disposition: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
06/30/2021 17:44	Accident Unknown Injury	2021-00004386	SE 3RD ST / SE ALPINE AVE	, ADRIAN	Yes	413	413
06/30/2021 19:36	Public Works	2021-00004387	33 NE TREMONT DR	MASDON, MARTHA	No		
06/30/2021 20:31	Domestic Problem	2021-00004388	232 NE CEDAR AVE B	DUVALL, JOSHUA FITZGERALD	Yes	414 412 413	414 412 413
06/30/2021 21:10	Traffic Stop	2021-00004389	S COLLEGE AVE / SE 10TH ST	,	No	414 412	414 412
06/30/2021 21:40	911 Call	2021-00004390	232 NE CEDAR AVE B	,	No	414 412 413	414 412 413
06/30/2021 22:32	Assist	2021-00004391	S HWY 125 / SE COMMERCIAL DR	,	No	413	413
Total Incidents for 06/30/2021 : 22							

Incident Activity Report



Print Date/Time: 07/08/2021 16:52
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 06/01/2021 00:00
 To Date: 06/30/2021 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	11	1.6	3	0.4	3	0.4	1	0.1	3	0.4	1	0.1	3	0.4	25	3.6
1	1	0.1	3	0.4	3	0.4	2	0.3	5	0.7	1	0.1	2	0.3	17	2.4
2	2	0.3	0	0.0	1	0.1	2	0.3	0	0.0	3	0.4	1	0.1	9	1.3
3	2	0.3	2	0.3	2	0.3	2	0.3	2	0.3	2	0.3	2	0.3	14	2.0
4	0	0.0	0	0.0	0	0.0	2	0.3	0	0.0	1	0.1	2	0.3	5	0.7
5	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	1	0.1	1	0.1	3	0.4
6	0	0.0	1	0.1	0	0.0	1	0.1	0	0.0	3	0.4	1	0.1	6	0.9
7	4	0.6	2	0.3	3	0.4	0	0.0	0	0.0	2	0.3	1	0.1	12	1.7
8	1	0.1	0	0.0	2	0.3	7	1.0	1	0.1	3	0.4	2	0.3	16	2.3
9	7	1.0	3	0.4	5	0.7	8	1.1	9	1.3	9	1.3	3	0.4	44	6.3
10	2	0.3	5	0.7	6	0.9	7	1.0	8	1.1	4	0.6	5	0.7	37	5.3
11	4	0.6	5	0.7	6	0.9	6	0.9	2	0.3	6	0.9	2	0.3	31	4.4
12	3	0.4	4	0.6	7	1.0	15	2.1	4	0.6	4	0.6	4	0.6	41	5.9
13	5	0.7	7	1.0	8	1.1	12	1.7	8	1.1	4	0.6	5	0.7	49	7.0
14	5	0.7	4	0.6	2	0.3	2	0.3	7	1.0	13	1.9	5	0.7	38	5.4
15	5	0.7	6	0.9	6	0.9	3	0.4	3	0.4	2	0.3	2	0.3	27	3.9
16	8	1.1	9	1.3	9	1.3	3	0.4	6	0.9	3	0.4	4	0.6	42	6.0
17	1	0.1	7	1.0	13	1.9	9	1.3	6	0.9	5	0.7	3	0.4	44	6.3
18	3	0.4	4	0.6	3	0.4	2	0.3	2	0.3	5	0.7	5	0.7	24	3.4
19	4	0.6	6	0.9	2	0.3	6	0.9	3	0.4	3	0.4	6	0.9	30	4.3
20	2	0.3	7	1.0	11	1.6	5	0.7	4	0.6	8	1.1	8	1.1	45	6.4
21	8	1.1	10	1.4	7	1.0	7	1.0	6	0.9	2	0.3	8	1.1	48	6.9
22	15	2.1	6	0.9	7	1.0	8	1.1	7	1.0	5	0.7	7	1.0	55	7.9
23	8	1.1	5	0.7	2	0.3	3	0.4	4	0.6	3	0.4	11	1.6	36	5.2
Totals:	101	14.5	99	14.2	108	15.5	114	16.3	90	12.9	93	13.3	93	13.3	698	100.00

HOME BUILDERS ASSOCIATION OF TRI-CITIES - WALLA WALLA BUILDING PERMIT LIST
MONTH END June 30,2021

Jurisdiction	Permit #	Description	Contractor	Owner	Site Address	Value	ValueN	MHValue
CITY OF WALLA WA	200152	DUPLEX	STONECREEK CUSTOM HOM	STONECREEK CUSTO	8 & 10 W TIETAN ST	\$288,549.00	\$0.00	\$0.00
	200153	DUPLEX	STONECREEK CUSTOM HOM	STONECREEK CUSTO	14 & 16 W TIETAN ST	\$288,549.00	\$0.00	\$0.00
	200494	COMM REMODEL/RE	OWNER	WALLA WALLA HOUSIN	9 N SPOKANE ST	\$400,000.00	\$0.00	\$0.00
	210092	COMM ADDITION	WASHINGTON STATE OF	WASHINGTON STATE	520 CAMPUS LOOP	\$2,734,595.00	\$0.00	\$0.00
	210125	NEW COMMERCIAL	VIXIE CONSTRUCTION	FAM COMMERCIAL LLC	747 BOWMAN ST	\$872,760.00	\$0.00	\$0.00
	210134	RES ADDITION	ABSOLUTE VALUE CONSTRU	GOMEZ, JUAN P	914 CARRIE AVE	\$8,244.00	\$0.00	\$0.00
	210142	RES REMODEL/REPAI	WINTERBOURNE CONSTRUC	CARROLL, RUSSELL	1215 DAKOTA ST	\$22,000.00	\$0.00	\$0.00
	210358	TENANT IMPROVEMT	OWNER	REED, ANDREW	120 E ALDER ST	\$29,000.00	\$0.00	\$0.00
	210409	RES ADDITION	NYE CONSTRUCTION LLC	COILA, CURTIS W	706 S 2ND AVE	\$16,714.00	\$0.00	\$0.00
	210412	COMM REMODEL/RE	JACKSON CONTRACTOR GRO	COMPREHENSIVE HEA	1520 KELLY PL	\$186,000.00	\$0.00	\$0.00
	210436	SFR	OWNER	MCFERON, TYLER & H	1341 HIGHLAND RD	\$448,963.00	\$0.00	\$0.00
	210440	TENANT IMPROVEMT	JACKSON CONTRACTOR GRO	ST MARY MEDICAL CE	401 W POPLAR ST	\$175,000.00	\$0.00	\$0.00
	210458	TENANT IMPROVEMT	AMERICA'S CONSTRUCTION	SEIL WW LLC	16 E MAIN ST	\$5,400.00	\$0.00	\$0.00
	210472	COMM ADDITION	***JEFF MOELLER CONST INC	SANDERS, JAMES B	124 MAIN ST	\$21,000.00	\$0.00	\$0.00
	210473	COMM ADDITION	OWNER	REED, ANDREW	110 E ALDER ST	\$8,000.00	\$0.00	\$0.00
	210479	SFR	***ALAN ASHMORE CONST	O'FLAHERTY, ERIC & H	1502 IRONWOOD DR	\$889,317.00	\$0.00	\$0.00
	210485	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	157 ARABICA RD	\$316,538.00	\$0.00	\$0.00
	210486	SFR	STONECREEK CUSTOM HOM	STONECREEK CUSTO	2323 FERN AVE	\$388,557.00	\$0.00	\$0.00
	210498	TENANT IMPROVEMT	ENVISION CUSTOM HOMES	LOGAN, JOHN D INC	2 E POPLAR ST	\$17,000.00	\$0.00	\$0.00
	210499	RES REMODEL/REPAI	OWNER	PETERMANN, PAMELA	637 E ALDER ST	\$20,000.00	\$0.00	\$0.00
	210504	RES REMODEL/REPAI	OWNER	MCGUIRE, ANTHONY C	2310 HOWARD ST	\$36,875.00	\$0.00	\$0.00
	210511	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	173 ARABICA RD	\$326,284.00	\$0.00	\$0.00
	210516	SFR	***ALAN ASHMORE CONST	DIANORA, CHRISTOPH	2367 FERN AVE	\$506,891.00	\$0.00	\$0.00
	210519	RES REMODEL/REPAI	INLAND HOME REPAIR LLC	DUNNIVANT, FRANK M	1025 BOYER AVE	\$19,820.00	\$0.00	\$0.00
	210538	COMM REMODEL/RE	OWNER	PIONEER METHODIST	209 E BIRCH ST	\$8,000.00	\$0.00	\$0.00
	210541	COMM REMODEL/RE	JACKSON CONTRACTOR GRO	ST MARY MEDICAL CE	401 W POPLAR ST	\$35,000.00	\$0.00	\$0.00
	210547	RES REMODEL/REPAI	OWNER	MUMM, DAVID P	1210 UNIVERSITY ST	\$50,000.00	\$0.00	\$0.00
	210549	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	121 ARABICA RD	\$464,791.00	\$0.00	\$0.00
	210551	RES ADDITION	FORTHRIHT LLC	MCNETT, JAMES E	267 WHISTLING DUCK RD	\$9,913.00	\$0.00	\$0.00
	210555	RES REMODEL/REPAI	OWNER	VIOLETTE, LEO O	56 S CLINTON ST	\$22,000.00	\$0.00	\$0.00
	210575	RES REMODEL/REPAI	***ABENROTH BUILDERS	MONTGOMERY, JILL K	940 SHASTA DR	\$180,000.00	\$0.00	\$0.00
	210600	COMM REMODEL/RE	ROJAS REMODELING	CALLAWAY PROPERTI	214 S 1ST AVE	\$22,000.00	\$0.00	\$0.00
	210611	COMM REMODEL/RE	WESTERN WOOD STRUCTUR	CORLISS MOTOR COM	11 N COLVILLE ST	\$35,800.00	\$0.00	\$0.00
	210623	SIDING/WINDOWS	N & J DIAZ FRAMING	POWELL, JAMES A	615 S 4TH AVE	\$19,800.00	\$0.00	\$0.00
	210652	SIGN	BALDWIN SIGN CO	ST MARY MEDICAL CE	401 W POPLAR ST	\$150,000.00	\$0.00	\$0.00
	210653	CARPORT	BOCANEGRA CONSTRUCTION	GOMEZ, LUIS ALBERT	1204 N 9TH AVE	\$7,384.00	\$0.00	\$0.00
	210654	RES REMODEL/REPAI	R D BRYANT REMODELING	THOMPSON, TRACY	130 WHITMAN ST	\$10,000.00	\$0.00	\$0.00
	210663	SIDING/WINDOWS	STC CONSTRUCTION LLC	ST CLAIR, MARCUS	155 LEONARD ST	\$12,000.00	\$0.00	\$0.00
	210666	SIDING/WINDOWS	WAGNER CONSTRUCTION LL	HAWKS, PAUL FLOYD	1555 HOBSON ST	\$5,200.00	\$0.00	\$0.00
	210674	RES REMODEL/REPAI	OWNER	MILLER, ADAM P	610 E MAPLE ST	\$19,000.00	\$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>
CITY OF WALLA WA	210689	COMM REMODEL/RE	OWNER	CHM DEVELOPMENT C	489 N WILBUR AVE	\$5,000.00	\$0.00	\$0.00
	210698	RES REMODEL/REPAI	AMERICA'S CONSTRUCTION	WALLA WALLA COUNT	1234 S 4TH AVE	\$6,450.00	\$0.00	\$0.00
	CW0621	PERMIT UNDR \$5000				\$0.00	\$6,162.00	\$0.00
<i>Jurisdiction Total</i>						\$9,088,394.00	\$6,162.00	\$0.00
COLLEGE PLACE	210330	RES REMODEL/REPAI	OWNER	VORIES, DONALD	1445 VALLEY VIEW TERRACE SE	\$6,000.00	\$0.00	\$0.00
	210332	RES REROOF	OWNER	ROGERS, MATHEW	1037 PUFF LN SW	\$10,000.00	\$0.00	\$0.00
	210333	RES REROOF	OWNER	ROGERS, MATHEW	1040 PUFF LN SW	\$10,000.00	\$0.00	\$0.00
	210342	FENCE/RET WALL/BR	OWNER	BIGLER, KENT H	1164 SENTRY DR SE	\$5,425.00	\$0.00	\$0.00
	CP0621	PERMIT UNDR \$5000				\$0.00	\$4,900.00	\$0.00
<i>Jurisdiction Total</i>						\$31,425.00	\$4,900.00	\$0.00
WALLA WALLA COU	200034	NEW COMMERCIAL	***KETELSEN CONSTRUCTION	FIGGINS PROPERTIES	3917 MILL CREEK RD	\$1,338,732.00	\$0.00	\$0.00
	210027	RES REMODEL/REPAI	OWNER	MORENO, DAX J	388 EQUESTRIAN WAY	\$7,000.00	\$0.00	\$0.00
	210067	POLE BLDG	KRALMAN STEEL STRUCTURE	HERNANDEZ, DAVID L	874 BLALOCK DR	\$23,310.00	\$0.00	\$0.00
	210099	COMM ADDITION	GENERAL DYNAMICS INFO TE	BLUE MTN AREA FOUN	846 W HWY 124	\$25,000.00	\$0.00	\$0.00
	210121	RES ADDITION	OWNER	OBER, PETER	73 W SUNSET DR	\$37,607.00	\$0.00	\$0.00
	210144	BRIDGE	HARRY JOHNSON PLUMBING/	GIVENS, DANIEL LEE J	25 HUMMINGBIRD PL	\$278,000.00	\$0.00	\$0.00
	210180	ACCESSORY BLDG	LEXAR HOMES YAKIMA	REAVIS/HAWLEY, ASH	427 LONG RD	\$94,018.00	\$0.00	\$0.00
	210189	ACCESSORY BLDG	BROWNING CONSTRUCTION	LEVENTHAL, ROBIN V	1024 MOJONNIER RD	\$210,348.00	\$0.00	\$0.00
	210190	SFR	STONECREEK CUSTOM HOM	CRIDER, MARK ANTHO	37 LONGVIEW CT	\$343,789.00	\$0.00	\$0.00
	210198	POLE BLDG	MENDEZ CONSTRUCTION LLC	GODINEZ, JOSE	524 TOUCHET GARDENA RD	\$34,200.00	\$0.00	\$0.00
	210206	ACCESSORY BLDG	OWNER	WEITZ, TROY A	11184 DODD RD	\$90,500.00	\$0.00	\$0.00
	210210	POLE BLDG	OWNER	ARTEAGA, ALBERT	522 EDITH ST	\$16,200.00	\$0.00	\$0.00
	210211	PATIO/PATIO COVER	RBI CONSTRUCTION LLC	SMITH, BRET K	79 INDIAN TRAIL RD	\$6,160.00	\$0.00	\$0.00
	210226	ACCESSORY BLDG	PORTER & SONS CONSTRUC	IVES, DAVID B	681 YELLOWHAWK ST	\$54,600.00	\$0.00	\$0.00
	210230	RES REMODEL/REPAI	OWNER	BAGLEY, RYAN J	1716 KOBE CT	\$16,800.00	\$0.00	\$0.00
	210237	ACCESSORY BLDG	OWNER	BRENT & VICTORIA KN	1010 VALLEY CHAPEL RD	\$160,000.00	\$0.00	\$0.00
	210243	SFR	BADEN CONSTRUCTION	BADEN/BARNES, GARY	1117 LAWSON LN	\$146,250.00	\$0.00	\$0.00
	210266	MISCELLANEOUS	NBR DESIGN	TUCKER LAND COMPA	5858 OLD HWY 12	\$5,000.00	\$0.00	\$0.00
	210267	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	WILLIAMS, KIMBER L	295 DESTINY DR	\$5,275.00	\$0.00	\$0.00
	210268	POLE BLDG	TRIPLE J CONSTRUCTION	CURTIS, BRENT ALLEN	237 HARRISON PL	\$29,600.00	\$0.00	\$0.00
	210270	RES REROOF	VW QUALITY ROOFING LLC	HARRIS, HOLLY T	1018 S WILBUR AVE	\$12,003.00	\$0.00	\$0.00
	210276	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	ARBINI, NORMAN	104 WALLULA AVE	\$8,500.00	\$0.00	\$0.00
	210278	HEAT PUMP/HVAC	***GRASSI REFRIGERATION	WALLA WALLA PORT O	225 E AERONCA AVE	\$31,609.00	\$0.00	\$0.00
	210279	RES REROOF	SUPERIOR CONST AND ROOF	BESBRIS, MARY M	2138 PLEASANT ST	\$10,000.00	\$0.00	\$0.00
	210285	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	KENTCH, MARILYN	2231 GARDENA RD	\$11,000.00	\$0.00	\$0.00
	210286	RES REMODEL/REPAI	OWNER	REID, AMY	1965 GRAY LYNN DR	\$150,000.00	\$0.00	\$0.00
	210291	RES REROOF	***ELSON ROOFING INC	ANDERSON, NICHOLAS	1938 S WILBUR AVE	\$9,600.00	\$0.00	\$0.00
	210293	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	VOLKMAN LIVING TRU	2242 S WILBUR AVE	\$8,400.00	\$0.00	\$0.00
	210296	SIDING/WINDOWS	KC INDUSTRIES INC	STEVENS, WREN	12944 LOWER WAITSBURG RD	\$27,836.00	\$0.00	\$0.00
	210317	HEAT PUMP/HVAC	***GRASSI REFRIGERATION	HOLLOWAY, JUDITH B	119 CHAMBERLAIN RD	\$9,808.00	\$0.00	\$0.00
	210321	COMM REROOF	R & Z ROOFING & GUTTERS L	WALLA WALLA PORT O	155 E BOEING AVE	\$7,000.00	\$0.00	\$0.00
	210322	RES REROOF	***ELSON ROOFING INC	HODGE, ARTHUR B	2282 OLD MILTON HWY	\$6,400.00	\$0.00	\$0.00

<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	WC0621	PERMIT UNDR \$5000				\$0.00	\$3,045.00	\$0.00
<i>Jurisdiction Total</i>						\$3,214,545.00	\$3,045.00	\$0.00
<i>Grand Total</i>						\$12,334,364.00	\$14,107.00	\$0.00

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Building Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0327.BP0024	Salazar Erik Z & Migdalia E 1304 Broadway Ave SE 35-07-36-58-0124	1304 SE Broadway. Installation of basement egress window.	900.00	06/09/2021	45.75	45.75
Contractor	Salazar Erik Z & Migdalia E					
2021.0330.BP0025	Vories Donald & Nancy 1445 Valley View Terrace SE 35-07-36-34-0074	CONVERT STORAGE SHED IN TO BATHROOM / LAUNDRY ROOM	6,000.00	06/11/2021	283.71	283.71
Contractor	Vories Donald & Nancy					
2021.0331.BP0026	Wahner Douglas James 421 4th St SE 35-07-36-21-0056	Basement bedroom egress windows.	4,000.00	06/11/2021	182.89	182.89
Contractor	Serl, Lawrence					
2021.0342.BP0027	Bigler Kent H & Andrea 1164 Sentry Dr SE 35-07-36-77-0001	RETAINING WALL	5,425.20	06/16/2021	283.71	283.71
Contractor	Bigler Kent H & Andrea					
Totals:	4		16,325.20		796.06	796.06

Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0319.MP0077	Vicari Thomas 1305 Sky Ave SE 35-07-36-58-1005	AC		06/01/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0321.MP0078	Dolph Janice & Clifford 714 5th St SE 35-07-36-59-0018	FURNACE / AC		06/03/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0323.MP0079	Jones, David & Shawn 915 Harvest Dr SE 35-06-01-52-0202	Replace gas furnace, air conditioner and 50 gallon water heater.		06/07/2021	198.00	198.00
Contractor	Grassi Refrigeration Serv Inc.,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0325.MP0080	Nelson Joseph Frank 431 Scenic View Dr SE 35-07-36-58-0831	431 SE Scenic View Dr. Mendota gas fireplace and fuel gas piping installation.		06/08/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0326.MP0081	Cannon Dennis 906 Marine Dr SE 35-07-36-70-0404	906 SE Marine Dr. Replace gas furnace and air conditioner.		06/08/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0329.MP0082	Vasquez Jorge 117 Scenic View Dr SE 35-07-36-58-0335	117 SE Scenic View Dr. Replace gas furnace and AC.		06/10/2021	132.00	132.00
Contractor	Youngs Heating and Cooling, Young Erik					
2021.0334.MP0083	Ruiz Alfredo 512 Mockingbird Dr SE 35-07-36-74-0311	MINI SPLIT HEAT PUMP		06/14/2021	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2021.0335.MP0084	Lepiane, Dennis & Carol 621 8th St SE 35-07-36-60-0806	HEAT PUMP & AIR HANDLER		06/14/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0338.MP0085	Sims Donald 225 California Ave SE 35-07-36-48-0214	HEAT PUMP & AIR HANDLER		06/15/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0344.MP0086	Keenay Chris 1021 Broadway Ave SE 35-07-36-60-1308	HEAT PUMP		06/21/2021	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2021.0351.MP0087	McCann, Richard 1011 Broadway Ave SE 35-07-36-60-1332	FURNACE & AC		06/23/2021	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0354.MP0088	Santana Mario A & Heidi J 292 Maple Ave NE 35-07-25-61-0201	FURNACE / AC		06/25/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0355.MP0089	Hatley, Lyle 205 6th St SE 35-07-36-61-0301	FURNACE / AC		06/29/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0356.MP0090	Zagelow Robert L 108 C St NE 35-07-25-33-0043	FURNACE / EVAPORATIVE COOLER		06/30/2021	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
Totals:	14				1,650.00	1,650.00

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0322.PP0046	Rogers Bakery 116 College Ave N 35-07-25-57-0105	SEWER SERVICE LINE		06/03/2021	66.00	66.00
Contractor	Roto Rooter, Atchison Scott					
2021.0324.PP0047	Anderson Dennis & Kim 504 7th St SW 35-07-35-60-2218	Installation of a backflow prevention device.		06/08/2021	66.00	66.00
Contractor	Anderson Dennis & Kim					
2021.0348.PP0048	Juarez Ernesto A & Sophia 300 Mountain View Dr SE 35-07-36-58-0314	SEWER SVC LINE		06/22/2021	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
Totals:	3				198.00	198.00

Roofing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0328.RO0032	Walla Walla University 110 2nd St SE 35-07-36-51-1104	110 SE 2nd St. Tear off and re-roof.		06/09/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0332.RO0033	Rogers Mathew & Tiffiny 1037 Puff Ln SW 35-07-35-61-0005	Reroof	10,000.00	06/11/2021	205.80	205.80
Contractor	Rogers Mathew & Tiffiny					
2021.0333.RO0034	Rogers Mathew & Tiffiny 1040 Puff Ln SW 35-07-35-61-0006	Reroof.	10,000.00	06/11/2021	205.80	205.80
Contractor	Rogers Mathew & Tiffiny					
2021.0339.RO0035	Madsen Rebecca & Ryan 103 Birch Ave NE 35-07-25-57-0202	REROOF		06/15/2021	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2021.0340.RO0036	Bostwick Barbara 1133 Sentry Dr SE 35-07-36-71-0112	REROOF		06/16/2021	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2021.0343.RO0037	Flores Laurie & Patrick 59 College Ave N 35-07-26-52-3901	REROOF		06/17/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0350.RO0038	Walla Walla University - AP, 21 Ash NE 35-07-25-33-0065	REROOF		06/23/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
Totals:	7		20,000.00		1,104.10	1,104.10

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Jun. Qty.	Jun. Valuation	Jun. Fees
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Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Jun. Qty.	Jun. Valuation	Jun. Fees
Building Permit	4	16,325.20	796.06	4	16,325.20	796.06
Mechanical Permit	14		1,650.00	14		1,650.00
Plumbing Permit	3		198.00	3		198.00
Roofing Permit	7	20,000.00	1,104.10	7	20,000.00	1,104.10
	28	36,325.20	3,748.16	28	36,325.20	3,748.16

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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	250.00
Contractor	Sharp Donald B & Trudy Marie					
Totals:	1				250.00	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					

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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					

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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					

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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	99.15	99.15
Contractor	Medica Francesca					
2021.0327.BP0024	Salazar Erik Z & Migdalia E 1304 Broadway Ave SE 35-07-36-58-0124	1304 SE Broadway. Installation of basement egress window.	900.00	06/09/2021	45.75	45.75
Contractor	Salazar Erik Z & Migdalia E					
2021.0330.BP0025	Vories Donald & Nancy 1445 Valley View Terrace SE 35-07-36-34-0074	CONVERT STORAGE SHED IN TO BATHROOM / LAUNDRY ROOM	6,000.00	06/11/2021	283.71	283.71
Contractor	Vories Donald & Nancy					
2021.0331.BP0026	Wahner Douglas James 421 4th St SE 35-07-36-21-0056	Basement bedroom egress windows.	4,000.00	06/11/2021	182.89	182.89
Contractor	Serl, Lawrence					
2021.0342.BP0027	Bigler Kent H & Andrea 1164 Sentry Dr SE 35-07-36-77-0001	RETAINING WALL	5,425.20	06/16/2021	283.71	283.71
Contractor	Bigler Kent H & Andrea					
Totals:	26		376,755.34		9,784.56	9,511.07

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,					

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Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0037.CO0002	Walla Walla Land Development Pari 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 Pari 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 Pari 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 Pari 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,					
2021.0041.CO0006	Walla Walla Land Development Pari 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 LL,					
2021.0043.CO0008	Walla Walla Land Development Pari 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 LL,					
2021.0042.CO0007	Walla Walla Land Development Pari 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 LL,					
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,					

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Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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					

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Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	2				145.00	72.50

Fire Department

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
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					

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Special Inspection

Permit Type:

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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,					
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					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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,					

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Mechanical Permit**Permit Type:**

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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,					
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 Apt D 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,					

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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					
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,					

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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,					
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,					

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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	210.90
Contractor	Kurnayev Andrey & Anna					
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.,					

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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,					
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,					

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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,					
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,					

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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,					
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	500.00
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,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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.,					
2021.0319.MP0077	Vicari Thomas 1305 Sky Ave SE 35-07-36-58-1005	AC		06/01/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0321.MP0078	Dolph Janice & Clifford 714 5th St SE 35-07-36-59-0018	FURNACE / AC		06/03/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0323.MP0079	Jones, David & Shawn 915 Harvest Dr SE 35-06-01-52-0202	Replace gas furnace, air conditioner and 50 gallon water heater.		06/07/2021	198.00	198.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0325.MP0080	Nelson Joseph Frank 431 Scenic View Dr SE 35-07-36-58-0831	431 SE Scenic View Dr. Mendota gas fireplace and fuel gas piping installation.		06/08/2021	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					

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2021.0326.MP0081	Cannon Dennis 906 Marine Dr SE 35-07-36-70-0404	906 SE Marine Dr. Replace gas furnace and air conditioner.		06/08/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0329.MP0082	Vasquez Jorge 117 Scenic View Dr SE 35-07-36-58-0335	117 SE Scenic View Dr. Replace gas furnace and AC.		06/10/2021	132.00	132.00
Contractor	Youngs Heating and Cooling, Young Erik					
2021.0334.MP0083	Ruiz Alfredo 512 Mockingbird Dr SE 35-07-36-74-0311	MINI SPLIT HEAT PUMP		06/14/2021	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2021.0335.MP0084	Lepiane, Dennis & Carol 621 8th St SE 35-07-36-60-0806	HEAT PUMP & AIR HANDLER		06/14/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0338.MP0085	Sims Donald 225 California Ave SE 35-07-36-48-0214	HEAT PUMP & AIR HANDLER		06/15/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0344.MP0086	Keenay Chris 1021 Broadway Ave SE 35-07-36-60-1308	HEAT PUMP		06/21/2021	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2021.0351.MP0087	McCann, Richard 1011 Broadway Ave SE 35-07-36-60-1332	FURNACE & AC		06/23/2021	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2021.0354.MP0088	Santana Mario A & Heidi J 292 Maple Ave NE 35-07-25-61-0201	FURNACE / AC		06/25/2021	132.00	132.00
Contractor	College Place HTG & A/C,					

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2021.0355.MP0089	Hatley, Lyle 205 6th St SE 35-07-36-61-0301	FURNACE / AC		06/29/2021	132.00	132.00
Contractor	College Place HTG & A/C,					
2021.0356.MP0090	Zagelow Robert L 108 C St NE 35-07-25-33-0043	FURNACE / EVAPORATIVE COOLER		06/30/2021	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
Totals:	88				9,527.27	9,527.27

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

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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					

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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					
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					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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	241.35	241.35
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					

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Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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	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,					

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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	66.00
Contractor	IKE Landscaping, Muro Isaias					

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Permit Type:

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2021.0315.PP0045	Langhoff, Larry 221 11th St SE 35-07-36-57-0106			05/27/2021	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0322.PP0046	Rogers Bakery 116 College Ave N 35-07-25-57-0105	SEWER SERVICE LINE		06/03/2021	66.00	66.00
Contractor	Roto Rooter, Atchison Scott					
2021.0324.PP0047	Anderson Dennis & Kim 504 7th St SW 35-07-35-60-2218	Installation of a backflow prevention device.		06/08/2021	66.00	66.00
Contractor	Anderson Dennis & Kim					
2021.0348.PP0048	Juarez Ernesto A & Sophia 300 Mountain View Dr SE 35-07-36-58-0314	SEWER SVC LINE		06/22/2021	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
Totals:	47				5,441.66	5,441.66

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,					

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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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					

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Permit Type:

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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 PI 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					
2021.0203.RO0014	Aaby, Anthony A 413 Stanford PI 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,					

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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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,					

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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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					
2021.0328.RO0032	Walla Walla University 110 2nd St SE 35-07-36-51-1104	110 SE 2nd St. Tear off and re-roof.		06/09/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0332.RO0033	Rogers Mathew & Tiffiny 1037 Puff Ln SW 35-07-35-61-0005	Reroof	10,000.00	06/11/2021	205.80	205.80
Contractor	Rogers Mathew & Tiffiny					
2021.0333.RO0034	Rogers Mathew & Tiffiny 1040 Puff Ln SW 35-07-35-61-0006	Reroof.	10,000.00	06/11/2021	205.80	205.80
Contractor	Rogers Mathew & Tiffiny					

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2021.0339.RO0035	Madsen Rebecca & Ryan 103 Birch Ave NE 35-07-25-57-0202	REROOF		06/15/2021	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2021.0340.RO0036	Bostwick Barbara 1133 Sentry Dr SE 35-07-36-71-0112	REROOF		06/16/2021	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2021.0343.RO0037	Flores Laurie & Patrick 59 College Ave N 35-07-26-52-3901	REROOF		06/17/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
2021.0350.RO0038	Walla Walla University - AP, 21 Ash NE 35-07-25-33-0065	REROOF		06/23/2021	138.50	138.50
Contractor	Elsom Roofing Inc,					
Totals:	37		138,507.35		5,825.54	5,825.54

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,					

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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,					
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,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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					
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,					

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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	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,					

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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					
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 1200 12th St SE RIGHT-OF-WAY	MAINTENANCE ON POLE		04/08/2021	75.00	75.00
Contractor	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					

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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	150.00
Contractor	CD Thacker,					
2021.0316.RW0037	Langhoff, Larry 221 11th St SE 35-07-36-57-0106	SEWER SERVICE LINE		05/27/2021	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0341.RW0038	Bigler Kent H & Andrea 1164 Sentry Dr SE 35-07-36-77-0001	RETAINING WALL		06/16/2021	75.00	75.00
Contractor	KS Davis Design and Construction,					
2021.0346.RW0040	Clendaniel, Robert 1206 Dewey Dr SE 35-07-36-56-0104	GAS SERVICE LINE		06/21/2021	150.00	150.00
Contractor	Cascade Natural Gas,					
2021.0347.RW0041	Ridler, Perry 508 12th St SE 35-07-36-58-0710	SEWER SVC LINE		06/21/2021	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0345.RW0039	Cascade Natural Gas, 1200 12th St SE RIGHT-OF-WAY	GAS SVC LINE		06/21/2021	150.00	150.00
Contractor	Cascade Natural Gas,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0349.RW0042	Juarez Ernesto A & Sophia 300 Mountain View Dr SE 35-07-36-58-0314	SEWER SVC LINE		06/22/2021	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2021.0353.RW0044	Terwillegar Janet C 1149 Edgemont Ave SE 35-07-36-67-0204	GAS SVC LINE		06/25/2021	150.00	150.00
Contractor	Cascade Natural Gas,					
2021.0352.RW0043	Derting Samuel J & Jaimie M 122 10th St SW 35-07-35-60-2501	GAS SVC LINE		06/25/2021	150.00	150.00
Contractor	Cascade Natural Gas,					
Totals:	44				5,775.00	5,775.00

Site Plan

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0320.SA0001	Dawson Ben 508 Birch Ave SE 35-07-36-60-0429	4 DUPLEXES		06/02/2021	900.00	900.00
Contractor	Dawson Ben					
2021.0336.SA0002	EIG14T NOVA WA WALLA WALLA 1225 Commercial Dr SE 35-07-36-05-0002	URGENT CARE FACILITY		06/14/2021	900.00	900.00
Contractor	EIG14T NOVA WA WALLA WALLA LLC,					
2021.0337.SA0003	(NWC Taumarson and Bliss), LLC, \	Quick Serve with Drive Thru		06/14/2021	900.00	900.00
	2366 Taumarson Rd 35-06-01-21-0093					
Contractor	(NWC Taumarson and Bliss), LLC, WA College Place					
Totals:	3				2,700.00	2,700.00

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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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,					
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					

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Permit Type:

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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,					
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,					

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Permit Type:

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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	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,					
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					

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Totals:	24		6,599,954.47		84,299.87	84,299.87
		Sq. Ft.	63,975			

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0292.SI0001	Castleman Randy 56 College Ave N 35-07-25-57-0413	BUILDING MOUNTED SIGN		05/06/2021	100.00	100.00
Contractor	Midnight Sun Construction, Aaron Craik					
Totals:	1				100.00	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

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,					

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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					
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,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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,					
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,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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	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,					
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,					

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Permit Type:

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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	3,566.00
Contractor	Baden Construction, Baden Gary					
Totals:	27				147,846.00	147,846.00

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,					
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,					

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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,					
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,					

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Water Permit**Permit Type:**

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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,					
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,					

Permit Report

01/01/2021 to 06/30/2021

Time: 14:37:04 Date: 07/22/2021

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Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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	Jun. Qty.	Jun. Valuation	Jun. Fees
Annexation	1		250.00			
Boundary Line Adjustment	1		100.00			
Building Permit	26	376,755.34	9,784.56	4	16,325.20	796.06
Commercial	14	22,985,744.45	166,014.23			

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Jun. Qty.	Jun. Valuation	Jun. Fees
Demolition Permit	2		145.00			
Fire Deparment	1		200.00			
Grading Permit	2	127,000.00	1,342.03			
Mechanical Permit	88		9,527.27	14		1,650.00
Plumbing Permit	47		5,441.66	3		198.00
Pool Permit	1	20,000.00	613.06			
Right Of Way Permit	44		5,775.00	7		825.00
Roofing Permit	37	138,507.35	5,825.54	7	20,000.00	1,104.10
Roofing Permit-Commercial	1	11,040.00	255.10			
Sewer Permit	27		147,846.00			
Short Plat	1		400.00			
Sign Permit	1		100.00			
Single Family Residence	24	6,599,954.47	84,299.87			
Site Plan	3		2,700.00	3		2,700.00
Solar Panels	2		203.00			
Special Inspection	2		130.00			
Vacation Rental	1		150.00			
Water Permit	25		167,774.42			
	351	30,259,001.61	608,876.74	38	36,325.20	7,273.16



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8522

June 2021

Re: Facility Report

June 1.

Fire Department; HVAC monitoring.
City Hall; HVAC monitoring.

June 2.

Fire Department; HVAC monitoring.
Chemserv discharge water termination adjustment.
Shower remodel material storage area cleanup.
City Hall; HVAC monitoring.

June 3.

Fire Department; HVAC monitoring.
City Hall; HVAC monitoring.

June 4.

Fire Department; HVAC monitoring.
Police Evidence Building; Project closeout and C of O issuance.

June 7.

Fire Department; HVAC monitoring.
City Hall; HVAC monitoring.
ADMIN Women's Restroom slow drain repair.

June 8.

Fire Department; HVAC monitoring.
City Hall; HVAC monitoring.
Police Department; Partial delivery of stand-up desk for Rea Culwell.

June 9.

Fire Department; HVAC monitoring.
City Hall; HVAC monitoring.

June 10.

City Hall; HVAC monitoring.

Fire Department; HVAC monitoring.

June 11.

City Hall; HVAC monitoring.

Council Chamber/ COMDEV door lock override.

Fire Department; HVAC monitoring.

Scheduled Jim's Glass for shower door measurements.

Police Evidence Building; Met with Bennett's Locksmith for door lock core installation.

June 14.

City Hall; HVAC monitoring.

Fire Department; Filter change on upper and lower air handlers.

HVAC monitoring.

Met with Jim's Glass for shower door measurements.

Police Department; Adjust Rea Culwell's new stand-up desk and install computer tower support bracket.

June 15.

City Hall; HVAC monitoring.

Fire Department; HVAC monitoring.

June 16 – 22. Vacation

June 23.

Fire Department; HVAC monitoring & cooling tower water level valve adjustment.

City Hall; HVAC monitoring.

Lobby Men's Restroom urinal flush repair.

June 24.

City Hall; HVAC monitoring.

Fire Department; HVAC monitoring, cooling tower water level adjustment.

Air handler 1 not moving air- Shut down and restart.

Main level utility closet lavatory repair. Aerator cleaned to allow water flow.

June 25.

City Hall; HVAC monitoring.

Fire Department; HVAC monitoring and cooling tower water level adjustment.

City Hall ADMIN; Desk top finish repair. (Splinters) Alex

June 28.

City Hall; HVAC monitoring.

Fire Department; HVAC monitoring.

June 28 continued.

Police Evidence Building; Met Bennett's Locksmith for door lockset core installation.

June 29.

City Hall; HVAC monitoring.

Met Blaze to Blizzard on compressor 3B hard start. (Unit shut down and referred to CP Heating. Unit compressor replaced July 2020, parts are under warranty)

Replaced condensate waste pump on air handler unit 2B.

Fire Department; HVAC monitoring.

Cooling tower not keeping up with loads caused by 110 plus degree temperatures. Ran hoses to inject cool water into interior loop supply lines feeding air handlers and discharge hot water on the return lines. Air handlers that had dropped out due to high temp default, restarted.

June 30.

City Hall; HVAC monitoring.

DaShari's desk. Sanded down splinter repair patch.

Adjusted computer screen heights in Carolyn's old office.

Schedule Jim's Glass for ADA door speed adjustment and crash bar replacement.

Fire Department; HVAC monitoring.

Interior air handler water loop injection adjustments.

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	
June	B Official	12	1	2	1	45	61	190
	B. Inspector	104	20	4	0	1	129	
	TOTAL	116	21	6	1	46	190	
2021 total		831	161	48	8	305	1353	1353
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 6/1/2021 ~ 6/30/2021

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	7	3,341,341	29	10,006,763	14	4,789,356	21	6,644,333	62	18,243,332	26	6,953,037	43	10,952,046
COLLEGE PLACE			23	6,188,475	4	1,180,883	35	9,029,154	34	8,103,091	10	2,468,057	31	6,837,103
WALLA WALLA COU	2	490,039	21	7,321,555	24	9,847,787	24	9,237,672	26	7,453,999	28	9,573,806	28	6,862,387
TOTAL SINGLE FAMILY RESIDENCE	9	3,831,380	73	23,516,793	42	15,818,026	80	24,911,159	122	33,800,422	64	18,994,900	102	24,651,536
*MANUFACTURED HOMES														
ALL OTHER BUILDING PERMITS		8,517,091		62,850,293		24,467,713		43,013,434		36,255,461		44,399,605		28,031,940
GRAND TOTAL ALL PERMITS		12,348,471		86,367,086		40,285,739		67,924,593		70,055,883		63,394,505		52,683,476

**Manufactured Homes not included in totals*

Water Division
Monthly Water Usage Trend Report
Usage Totals are in Gallons

	Jun-21	May-21	Apr-21	Mar-21	Feb-21	Jan-21	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20
Intertie Usage with Walla Walla	0	0	0	0	0	0	0	0	0	0	0	0	0
Intertie Usage with District #14	(17,568,000)	(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)
Intertie Usage with Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	0	0
Net CP Intertie Usage	(17,568,000)	(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)
Total Water Pumped	91,255,000	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
CP Total Water Used During Month	73,687,000	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
Daily Average Used	2,456,233	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
Highest Daily Amount Used (Curr. Month)	3,289,000	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
Lowest Daily Amount Used (Curr. Month)	1,871,000	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

Water Level - Well #1	-249 Static	-223 Static	-203 Static	-193 Static	-192 Static	-195 Static	-215 Static	-225 Static	-223 Static	-239 Static	-239 Static	-231 Static	-209 Static
Water Level - Well #2	-253 Static	-234 Static	-213 Static	-195 Static	-197 Static	-203 Static	-210 Static	-221 Static	-232 Static	-247 Static	-242 Static	-239 Static	-209 Static
Water Level - Well #3	-260 Running	-230 Static	-214 Static	-194 Static	-187 Static	-198 Static	-203 Static	-218 Static	-226 Static	-244 Static	-238 Static	-230 Static	-193 Static
Water Level - Well #4	-260 Static	-407 Static	-217 Static	-202 Static	-203 Static	-208 Static							

Water Use Yearly Comparison	2019	165,179,000	The Intertie with WWU is "0" because they are not currently using water although the intertie is operational.										
	2020	176,515,000	The Intertie with Walla Walla is "0" because they are inactivated.										
	2021	213,552,000											

Additional Comments:													
New Service Installations:	0	1	9	12	5	9	5	2	2	2	2	0	2
Service Replacements:	13	4	0	0	0	0	0	0	0	0	4	4	0
Water Leaks:	1	0	0	0	0	0	0	1	1	0	0	3	0

WATER DIVISION

Monthly Division Report

Month of **June, 2021**

	2021	2020
Intertie Usage with Walla Walla	0	0
Intertie Usage with District #14	(17,568,000)	(4,481,000)
Intertie Usage with Walla Walla College	0	0
Net CP Intertie Usage	(17,568,000)	(4,481,000)
Total Water Pumped	91,255,000	57,898,000
CP Total Water Used During Month	73,687,000	53,417,000
Daily Average Used	2,456,233	1,780,567
Highest Daily Amount Used 06-30-20	3,289,000	2,568,000
Lowest Daily Amount Used 06-15-20	1,871,000	1,304,000

Water Table Highest (October – March)
Well #1/Well #2/Well #3/Well #4

Water Table Lowest (April – September)
Well #1 **-249 Static**/Well #2 **-253 Static**/Well #3 **-260 Running**/Well #4 **-260 Static**

Water Use Yearly Comparison

2019 – 165,179,000
2020 – 176,515,000
2021 – 213,552,000

Additional Comments:

New Service Installations – 0

Service Replacements – 13

Water Leaks/Breaks – 1 (Service Break at 821 & 831 NE Dawson St)

Water Loss Summary Month – 12% loss

Water Loss Summary YTD – 14% loss

Public Works Report
June, 2021

Tasks worked on and/or completed during the month of June.

Park

Inspect Parks	Restroom Maintenance
Mowing	Flower Bed Work
Irrigation Work	

Public Works

Utility Locates – 27	Safety Meeting – Electrical Safety
Invoices/Bills/POs	Time Cards
Picture Record	ERWOW Board Meeting
Address Files	Plan Reviews
Filing	SW Sewer & Lift Station Project
Facility Repairs	CDBG Sidewalk Projects
Destito Storm Project	4Bikes Project
Meadowbrook Overlay Project	Inspections
WWTP Design	Developer's Meeting

Equipment Rental

Work on various equipment (306, 407, 409, 412, 413, 510, 527, 532, 611, 615, 628, 901, A3021, E3011, E3041, E3061, WT3021)	
Paperwork & Reports	Shop Cleanup
New Pickups Arrive	

Street

Inspections	Sign Work
Tree Trimming	Brush Removal
Chip Seal Prep	Haul Spoil Pile
Potholes & Patching	Barricade Work

Stormwater

Sweep	Funding Meeting
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Water

Sampling	May Water Report
Answer customer questions	Meter Checks & Repairs
Cross-Connection	Interties & Wells
Well #4 Chlorinator Work	Well #6 Project
Sky Ave Water Project Planning	Water Service Replacements
Valve Record Replacement	Exercise Valves
Water Break on Service to 821 & 831 Dawson	
Bearing Replacement on Pump at ESBS	