

Tuesday, March 22, 2022
Electronic City Council Meeting

7:00 P.M.
2094th 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/81623931590>

Or you may call this number to listen: 1-669-900-9128 ID# 816 2393 1590 Phone controls: *6 - toggle mute/un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.02 Roll Call
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Via Web Norma L. Hernández

Paul T. Jessup,

Michael Cleveland,

Loren Peterson,

Council Members Via Web Tito Espinoza Jr.,

Melodie Williams,

[Heather Schermann,](#)

[Monica Boyle](#)

Administrator, Mike Rizzitiello;

City Attorney, Rea Culwell

Finance Director, Brian Carleton;

Public Works Director, Robert McAndrews;

Staff Via Web Police Chief, Troy Tomaras;

Fire Chief, David Winter;

Community Development Director, Jon Rickard;

HR Manager, Shawn Doering;

City Clerk, Lisa Neissl

Subject : 1.03 Pledge of Allegiance
Meeting : Mar 22, 2022 - Electronic City Council Meeting
Category : 1. 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 : 1.04 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 : Mar 22, 2022 - Electronic City Council Meeting
Category : 1. 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 \(224 KB\)](#)

2. Consent Agenda.

Subject :	2.01 AB 22069 - Approve Agenda for March 22, 2022
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Preferred Date :	Mar 22, 2022

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 :	2.02 AB 22070 - Approve Council Minutes from March 8, 2022
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	2. Consent Agenda.

Access : Public
Type : Action (Consent), Minutes
Minutes : [View Minutes](#) for Mar 8, 2022 - Electronic City Council Meeting

File Attachments

[2022-03-08_Council_Minutes_Draft.pdf \(978 KB\)](#)

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 : 2.03 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 : Mar 22, 2022 - Electronic City Council Meeting

Category : 2. 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.

3. Presentations-None.

4. Public Hearings-None.

5. Action Items.

Subject : 5.01 AB 22053 - Meadowbrook Traffic Delineation and

Signage at Southern Walmart Entrance - Mr. McAndrews

Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$3,400.00
Budgeted :	Yes
Recommended Action :	Motion to approve Resolution #22-027 which authorizes the installation of tubular markers, street signs, and pavement markings on SE Meadowbrook Street at the south Walmart entrance.

Public Content

Expenditure Required: \$3,400 **Amount Budgeted:** \$20,000

Historical Perspective:

The south entrance to Walmart off Meadowbrook Street has an island designed to restrict northbound traffic on Meadowbrook from turning left across traffic. It is also signed with a do not enter sign and no left turn sign. Regardless, it is not uncommon for traffic to illegally turn left, and there have been several accidents as a result.

Information for Consideration:

The installation of tubular markers is relatively inexpensive, especially if markers previously removed from the 4th St cycle track are re-purposed.

Installing tubular markers will prevent northwest bound traffic on Meadowbrook from turning left across traffic. It will help guide that traffic to continue north to the signalized intersection where they can safely turn left into Walmart's parking lot. By including signage and pavement markings traffic should be sufficiently aware that they cannot make that left turn.

The total cost is estimated to be about \$3,400. However, nearly \$2,000 of that is for the tubular markers, so by utilizing the ones that were previously removed from 4th St it should cost significantly less. The overall 2022 budget currently allocated for traffic control devices is \$20,000.

The Utility and Transportation Advisory Commission (UTAC) voted to support this installation on February 10, 2022.

File Attachments

[Meadowbrook Entrance Tech Memo_12-20-21.pdf \(2,377 KB\)](#)

[Res_No_22-027_Meadowbrook_Bldv_Traffic_Delineation_2022-03-22.pdf \(147 KB\)](#)

Subject : 5.02 AB 22068 - Community Grant Program - Mr.

Rizzitiello

Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$5,000.00
Budgeted :	Yes
Recommended Action :	Motion to adopt Resolution No. 22-028 which allocates the fiscal year 2022 Community Grant Program Funding.

Public Content

The City Council created a Community Grant Program in 2020.

The City received four applications. Per the program the Economic Development Commission as well as the Park Board rank applications and provide recommendations to the City Council. The Recommended awards per EDTEC and PAR Board is as follows:

- BMAC: \$2,500
- WWU-Enactus: \$1,000
- WWVA: \$1,000
- WWU-CHE: \$500

File Attachments

[Res_No_22-028_FY_2022_Community_Grant_Program_2022-03-22.pdf \(244 KB\)](#)
[Council_CommunityGrantProgram_2022_BMACApplication.pdf \(148 KB\)](#)
[Council_CommunityGrantProgram_2022_Enactus.pdf \(160 KB\)](#)
[Council_CommunityGrantProgram_2022_WWVA.pdf \(845 KB\)](#)
[Council_CommunityGrantProgram_2022_CHE.pdf \(83 KB\)](#)
[Council_CommunityGrantsProgram_2022_Totals.pdf \(71 KB\)](#)

Subject :	5.03 AB 22071 - Additional Loan Request for Mountain View Drive Waterline Project - Mr. McAndrews
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$225,000.00
Budgeted :	No
Budget Source :	Loan funds if awarded.

Recommended Action :

Motion to adopt Resolution No. 22-029 which approves the request for additional loan funds in the amount of \$225,000.00 from the Public Works Board for the Mountain View Waterline Project.

Public Content

The State Public Works Board (PWB) previously awarded the City a \$617,000 loan for the Mountain View Drive Waterline Project. After bidding the project the low bid was about \$842,000, nearly \$225,000 higher than anticipated. The higher costs are primarily due to increased material and labor costs that exist everywhere right now.

The PWB has a reserve that can be used to secure additional funding if bids are higher than anticipated. Through preliminary discussions, the committee responsible for bringing actions to the board indicated that they would recommend the PWB approve the additional \$225,000 loan if a Resolution approving the request for the additional \$225,000 loan is provided before the PWB meeting on April 1, 2022.

File Attachments

[Res_No_22-029_Authorize_PWB_Loan_Request-Mt_View_Waterline_2022-03-22.pdf \(153 KB\)](#)

Subject :	5.04 AB 22072 - Professional Services Agreement for Well 7 Water Rights Change Support - Mr. McAndrews
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$20,000.00
Budgeted :	Yes
Recommended Action :	Motion to approve Resolution No. 22-030 which authorizes the City Administrator to sign a Professional Services Agreement with RH2 Engineering to provide water rights change support for Well 7.

Public Content

The City previously purchased a 5 acre piece of property at the end of Teal Road, where Sewer Lift station 7 was recently constructed. This purchase took place after City Water Rights were last updated. The site is ideal for the new well that is slated for design and would provide water to that portion of the City.

RH2 plans to assist the City with adjusting City water rights to add Well 7 as an additional point of withdrawal. The City must have water rights before it can add the well. RH2 plans to provide support for this process from beginning to end and has provided a fee estimate of \$19,230.

The approved 2022 Capital Facilities Plan provided for \$510,000 in 2022 to develop a fourth well. Obtaining Water Rights is necessary as part of this project to ensure that the well can be engineered and ultimately drilled.

File Attachments

[Res_No_22-030_Well_7_Water_Rights_Change_Support_2022-03-22.pdf \(148 KB\)](#)

[Contract_CPL_Well 7 Water Rights_signed by RH2\(prc\)_20220301.pdf \(772 KB\)](#)

Subject :	5.05 AB 22073 - Well 7 Drilling and Design Professional Services Agreement - Mr. McAndrews
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$565,000.00
Budgeted :	Yes
Budget Source :	Budgeted \$490,000 Appropriation: \$75,000 from PWB Construction Loan
Recommended Action :	Motion to approve Resolution No. 22-031 which authorizes City Administrator to sign Professional Services Agreement with RH2 Engineers for \$565,000.

Public Content

The City's Draft Water System Plan identifies a proposed well number 7 on Teal Lane to provide additional supply capacity and operational flexibility to the water system. The Public Works Board (PWB) has approved pre-construction and construction loans for Well 7.

The City put out a competitive Request for Qualifications and RH2 Engineering was the only firm to submit a proposal. RH2 has been very involved with the City in the past and is currently assisting with the Well 6 pump house project. They know the City's water infrastructure needs and will be very helpful in moving this project forward. The City is also planning to have RH2 assist with adjusting water rights to include the Well 7 site as an approved point of withdrawal if approved by Council.

The approved 2022 Capital Facilities Plan provided for \$510,000 in 2022 to develop a fourth well. FH2's fee estimate is for \$563,147. With the \$20,000 that it is expected to cost to adjust water rights that is roughly \$75,000 more than planned for in 2022. The Public Works Board Construction Loan that was already approved provides \$1,575,000 for design, water rights, various evaluations, and construction.

File Attachments

[Contract_PSA_Well No. 7 Drilling and Design_signed by RH2\(PRC\)_20220314.pdf \(516 KB\)](#)

[Res_No_22-031_Well_7_Drilling_& Design_Engineering_2022-03-22.pdf \(150 KB\)](#)

[Well #7 PC22-96103-062.pdf \(740 KB\)](#)

Subject :	5.06 AB 22074 - FY 2022 Chip Seal Contract with Walla Walla County - Mr. McAndrews
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Mar 22, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$60,000.00
Budgeted :	Yes
Recommended Action :	Motion to approve the execution of a Reimbursable Work Agreement with Walla Walla County Public Works for performing the 2022 Chip Sealing.

Public Content

Historically Walla Walla County has provided chip sealing services on a reimbursable basis for the City.

City streets scheduled for chip seal this year include SE Bliss Ln, SE Freedom PI, SE Colonial Dr, SE Independence Dr, SE Liberty Way, SE Justice Ave, and SE Constitution. The 2022 chip seal program includes close to a mile of city streets.

The County has provided an estimate of \$53,546.58 which includes labor, equipment, and materials, including WSDOT spec rock.

The County will bill based on actual costs, which historically have come in lower than estimated.

File Attachments

[College Place - Reimbursable Work Agreement 3-9-2022.pdf \(174 KB\)](#)

6. Administrative Reports-None.

7. Informational Reports.

Subject :	7.01 CPPD Monthly Report
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[Incident Activity Report 02 2022.pdf \(3,010 KB\)](#)
[2022 February Officer Activity.pdf \(150 KB\)](#)

8. Executive Session-None.

9. Closing Items.

Subject :	9.01 Good of the Order?
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	9. Closing Items.
Access :	Public
Type :	Discussion, Information
Subject :	9.02 Adjournment
Meeting :	Mar 22, 2022 - Electronic City Council Meeting
Category :	9. Closing Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to adjourn the meeting

Electronic City Council Meeting (Tuesday, March 8, 2022)*Generated by Lisa Neissl on Tuesday, March 8, 2022***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the meeting to order at 7:00 PM.**Procedural: 1.02 Roll Call

PRESENT:

Mayor – Via Web Norma L. Hernández

Council Members – Via Web Paul Jessup, Michael Cleveland, Loren Peterson, Tito Espinoza Jr.,
Melodie Williams, Heather SchermannAdministrator, Mike Rizzitiello; City Attorney, Rea Culwell; Deputy
Finance Director, DaShari Schmick; City Clerk, Lisa Neissl; Deputy City
Staff – Via Web Clerk, Sherri St. Clair

MEMBERS EXCUSED: Monica Boyle

MEMBERS ABSENT:

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 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.

None.

2. Consent Agenda.Action (Consent): 2.01 AB 22055 - Approve Agenda for March 8, 2022Action (Consent), Minutes: 2.02 AB 22056 - Approve Council Minutes from February 22, 2022Action (Consent), Minutes: 2.03 AB 22057 - Approve Council Minutes from March 1, 2022 WorkshopAction (Consent): 2.04 Excuse Absence of Council Member BoyleAction (Consent): 2.05 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 Cleveland made a motion to approve the consent agenda. Second by Council Member Williams and the motion passed 6-0.****3. Presentations.**Discussion, Information: 3.01 AB 22058 - Blue Zones Tobacco Free City Presentation -

Meghan DeBolt, Emily Brown, and Katie DePonty gave an overview of the current status of the Blue Zones Walla Walla Valley Project and discussed the various partnerships they are working on with the City of College Place and various other entities.

4. Public Hearings-None.**5. Action Items.**Action: 5.01 AB 22059 - Blue Zones Project Resolution of Support for Healthy Community -

Mr. Rizzitiello presented a resolution to support the Blue Zones mission for a healthy community. Discussion ensued.

Council Member Williams made a motion to adopt Resolution No 22-018 which supports the Blue Zones Project Walla Walla Valley. Second by Council Member Schermann and the motion passed 6-0.Action: 5.02 AB 22060 - SE Taumarson Rd Speed Study -

Mr. Rizzitiello introduced Jenna Bogert from DKS Engineering who presented the final report on the joint SE Taumaron Road speed study. Discussion ensued.

Council Member Espinoza made a motion to adopt Resolution No 22-019 which directs staff to adjust the speed limit on Taumaron Rd within the city limits from 25 mph to 35 mph based on the findings of the DKS Speed Study. Second by Council Member Peterson and the motion passed 6-0.

Action: 5.03 AB 22061 - Resolution Approving Award of CDBG Engineering Contract with Anderson Perry Engineers -

Mr. Rizzitiello presented a resolution awarding the Community Development Block Grant Engineering Contract to Anderson Perry Engineers for the sidewalk engineering on the 6th & 8th Streets Project.

Council Member Cleveland made a motion to adopt Resolution No 22-020 which authorizes the City Administrator to sign a contract with Anderson Perry Engineering for sidewalk engineering on 6th & 8th Streets in an amount not to exceed \$90,000. Second by Council Member Jessup and the motion passed 6-0.

Action: 5.04 AB 22062 - Creation of a Walla Walla Valley Creative District (Walla Walla and College Place) -

Mr. Rizzitiello presented a resolution to authorize the application for a joint creative district in the cities of College Place and Walla Walla.

Council Member Williams made a motion to adopt Resolution No 22-021 which permits the City Administrator to submit a joint application on Walla Walla Valley Creative District with ArtWalla, City of Walla Walla, and other partners. Second by Council Member Cleveland and the motion passed 6-0.

Action: 5.05 AB 22063 - SEEK Grant Subcontracts Authorization Resolution -

Mr. Rizzitiello presented a resolution to accept sub contracts with the College Place Public Schools, Sonbridge, and Walla Walla CampFire to receive SEEK grant funding for youth recreation programs in the City for the summer of 2022.

Council Member Peterson made a motion to adopt Resolution No. 22-022 which authorizes the City Administrator to sign the proposed subcontracts for SEEK grant funded youth recreation programs with College Place Public Schools, Sonbridge, and Walla Walla Campfire. Second by Council Member Schermann and the motion passed 6-0.

Action: 5.06 AB 22064 - Resolution Accepting Grant from State of Washington Department of Commerce Solar Program -

Mr. Rizzitiello presented a resolution to accept a grant from the WA State Department of Commerce to fund a portion of the Eastside Solar Array project.

Council Member Jessup made a motion to adopt Resolution No. 22-023 which authorizes acceptance of State of Washington Department of Commerce Solar Grant in amount of \$175,000 for construction of solar array and allows City Administrator to sign grant documents. Second by Council Member Cleveland and the motion passed 6-0.

Action: 5.07 AB 22065 - Interlocal Agreement with Walla Walla County for Certified Acceptance Services on SW Mojonier Rd Project -

Mr. Rizzitiello presented a resolution to enter into an interlocal agreement for Certified Acceptance Services with the County to enable the City to receive funds for the SW Mojonier Road project.

Council Member Williams made a motion to adopt Resolution No 22-024 which permits the Mayor to sign Interlocal Agreement with Walla Walla County for Certified Acceptance Services pertaining to SW Mojonier Rd Project. Second by Council Member Peterson and the motion passed 6-0.

Action: 5.08 AB 22066 - Resolution of Support for College Place School District Pursuit of State Recreation Conservation Office Grant -

Mr. Rizzitiello presented a resolution of support for an application by the College Place School District for a State Recreation Conservation Office Grant.

Council Member Jessup made a motion to approve Resolution No. 22-025 which supports College Place Public Schools submitting State of Washington Recreation Conservation Office grant applications for future park facility adjacent to future new school. Second by Council Member Williams and the motion passed 6-0.

Action: 5.09 AB 22067 - Federal Fiscal Year 2022 State Homeland Security Grant Program -

Mr. Rizzitiello presented a resolution for authorization to submit a fiscal year 2022 sub-application for a Walla Walla County Region 8 Homeland Security Grant.

Council Member Espinoza made a motion to approve Resolution No. 22-026 which authorizes and supports submittal of projects into sub-application for Walla Walla County Region 8 Homeland Security Grant Program. Second by Council Member Williams and the motion passed 6-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 22068 - Community Grant Program -

Mr. Rizzitiello reviewed a proposal on the distribution of funds for the Community Grant Program. He asked Council to review the applications and provide feedback, as it will come forward for action at the next meeting.

7. Informational Reports-None.

8. Executive Session-None.

9. Closing Items.

Discussion, Information: 9.01 Good of the Order - There was some discussion on the ambulance utility unit calculations.

Action: 9.02 Adjournment

Council Member Cleveland made a motion to adjourn the meeting at 8:28 PM. Second by Council Member Williams 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 March 8, 2022. Further detail may be obtained by reviewing the actual audio recording made during this session.

MEMORANDUM

DATE: 12/21/2021

TO: Robert McAndrews, Public Works Director

CC:

FROM: Travis Marden, P.E.

SUBJECT: Meadowbrook Shopping Center Entrance

As requested by the City of College Place, J-U-B Engineers, Inc. has reviewed the intersection configuration at SE Meadowbrook Street and the southerly entrance into the Meadowbrook Shopping Center and Walmart. Our review was focused primarily on the entrance to Walmart and the westbound traffic on SE Meadowbrook Street that attempt to turn left into the Walmart parking lot around a traffic island specifically designed to restrict this traffic. The south side of the intersection is clearly delineated with “No Left Turn” and “Do Not Enter” signage. The intersection is shown below.



SE Meadowbrook Street looking northerly

During our MS Teams call held on Wednesday, December 15, 2021, we discussed a few options that would aid in restricting the unwanted westbound left turn movement. The improvements discussed are as follows:

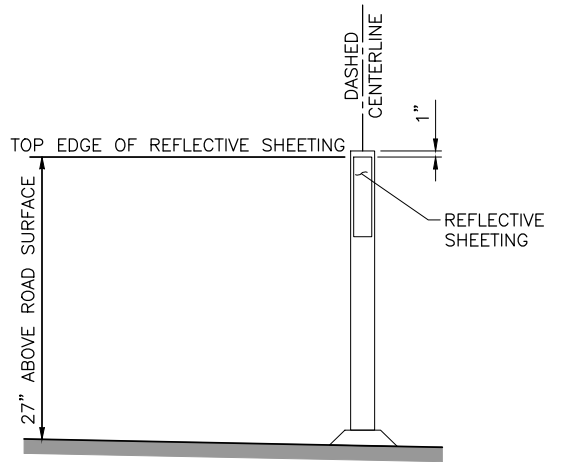
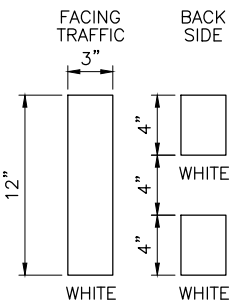
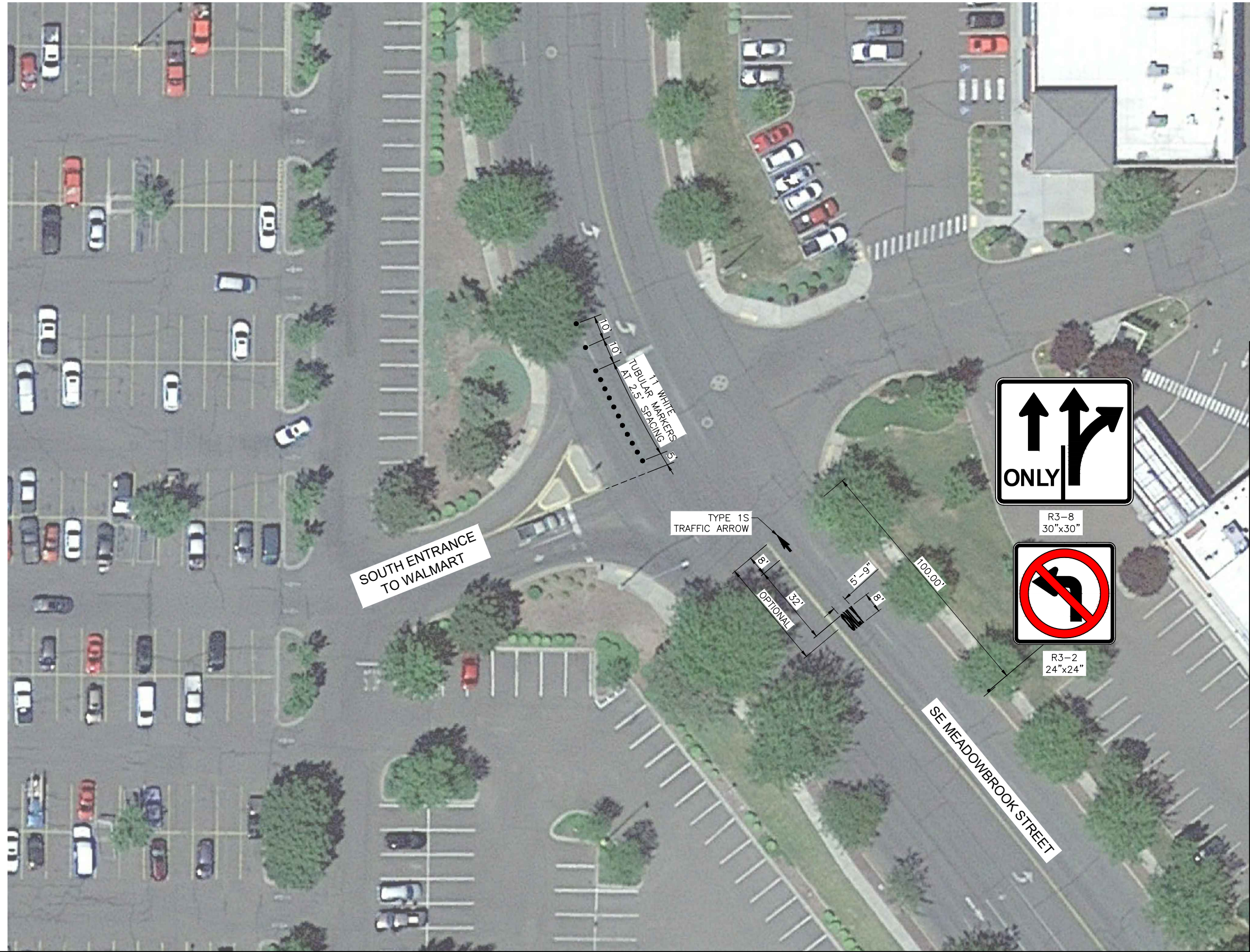
1. C-curbing or tubular markers: Adding tubular markers or Type C Precast Curb along either the eastbound SE Meadowbrook white gore stripe of the left turn lane or on the white centerline stripe between the eastbound lanes will restrict westbound lefts and cross street access into the parking lot. Type C Curb works well but is expensive to construct and is not recommended between travel lanes in the same direction. Placing C-curb along the yellow centerline and

extending beyond the eastbound left turn stop bar may interfere with northbound left turning vehicle movements, especially large trucks. Also, once the curbing is covered in snow it tends to get hit by snowplows and other vehicles, knocking large sections out of place, and creating increased maintenance for City crews. Tubular markers are relatively inexpensive, are visible above typical accumulations of snow, and are quick and easy to construct and replace. They can be placed between travel lanes in the same direction and the high visibility of tubular markers in all weather conditions will provide increased delineation of the centerline and will help prohibit vehicles from entering around the traffic island. See Figure 1 for the suggested tubular marker layout. Anticipated cost for tubular markers is \$150 per marker, including materials, labor and equipment, for a total of \$1,950.

There is no official guidance for the use of tubular markers for uses other than temporary traffic control zone devices, so our recommendation is based on engineering judgement and past project experience.

2. Signage: Supplementing existing signage with additional regulatory signs will identify and delineate lane usage and will help reinforce the intended function of the intersection. Adding R3-8 and R3-2 regulatory signs for the westbound SE Meadowbrook traffic will clearly indicate the permitted intersection lane control. This suggested signage improvement is also shown on Figure 1. Anticipated costs for these additional signs is \$600, included materials, labor, and equipment.
3. Pavement Marking: Although this wasn't discussed in our meeting, providing words and arrow markings on the pavement can emphasize important regulatory messages because they do not require diversion of the driver's attention from the roadway surface. Adding a plastic through arrow and the word "ONLY" reinforces the usage of the inside westbound lane as a through-only lane. We feel this is an optional improvement as the cost of install may not provide the level of benefit the other recommended improvements will have. The costs to add these pavement markings is anticipated to be \$800.

Plot Date: 12/22/2021 7:27 AM Plotted By: Mary M. Wilkinson
Data Created: 12/22/2021 1:05:00 PM Client: COLLEGE PLACE CITY PROJECTS 30-20-075-2000 ON-CALL DESIGN-03 MEADOWBROOK SHOPPING ENTRANCE 30-20-075-003 FIGURE 1.DWG



TUBULAR MARKER

CITY OF COLLEGE PLACE
MEADOWBROOK SHOPPING ENTRANCE
CHANNELIZATION IMPROVEMENTS
FIGURE 1

City of College Place, Washington
RESOLUTION NO. 22-027

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ACCEPTANCE OF FINDINGS OF JUB ENGINEERING MEADOWBROOK BLVD MEMO.**

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

Whereas, illegal left turns from northbound Meadowbrook Blvd into the south entrance of the Wal-Mart parking lot has been a major safety issue for a while; and

Whereas, JUB Engineers has prepared a memo detailing an option to make this area safer; and

Whereas, this memo was approved at the November meeting of the Utilities & Transportation Advisory Commission; and

Whereas, this memo was presented to City Council during its February 22nd, 2022 meeting; and

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

- 1.** Accept the findings of the JUB Engineers Meadowbrook Blvd memo and direct City Public Works staff to install traffic delineators as portrayed in the memo.

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 22nd day of March, 2022.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

MEMORANDUM

DATE: 12/21/2021
TO: Robert McAndrews, Public Works Director
CC:
FROM: Travis Marden, P.E.
SUBJECT: Meadowbrook Shopping Center Entrance

As requested by the City of College Place, J-U-B Engineers, Inc. has reviewed the intersection configuration at SE Meadowbrook Street and the southerly entrance into the Meadowbrook Shopping Center and Walmart. Our review was focused primarily on the entrance to Walmart and the westbound traffic on SE Meadowbrook Street that attempt to turn left into the Walmart parking lot around a traffic island specifically designed to restrict this traffic. The south side of the intersection is clearly delineated with “No Left Turn” and “Do Not Enter” signage. The intersection is shown below.



SE Meadowbrook Street looking northerly

During our MS Teams call held on Wednesday, December 15, 2021, we discussed a few options that would aid in restricting the unwanted westbound left turn movement. The improvements discussed are as follows:

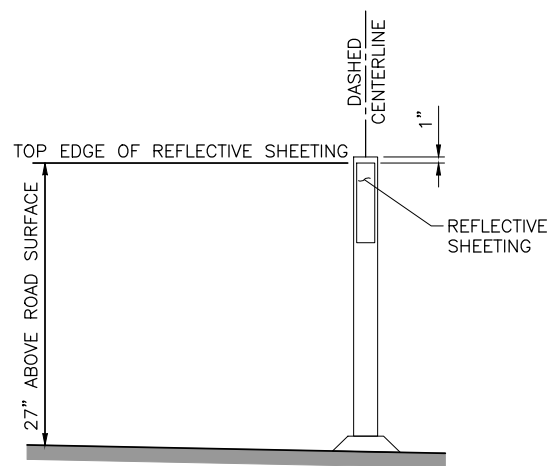
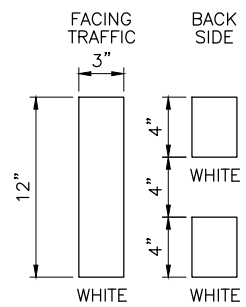
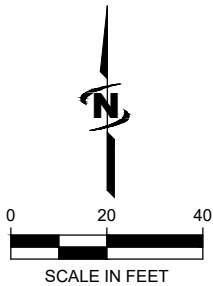
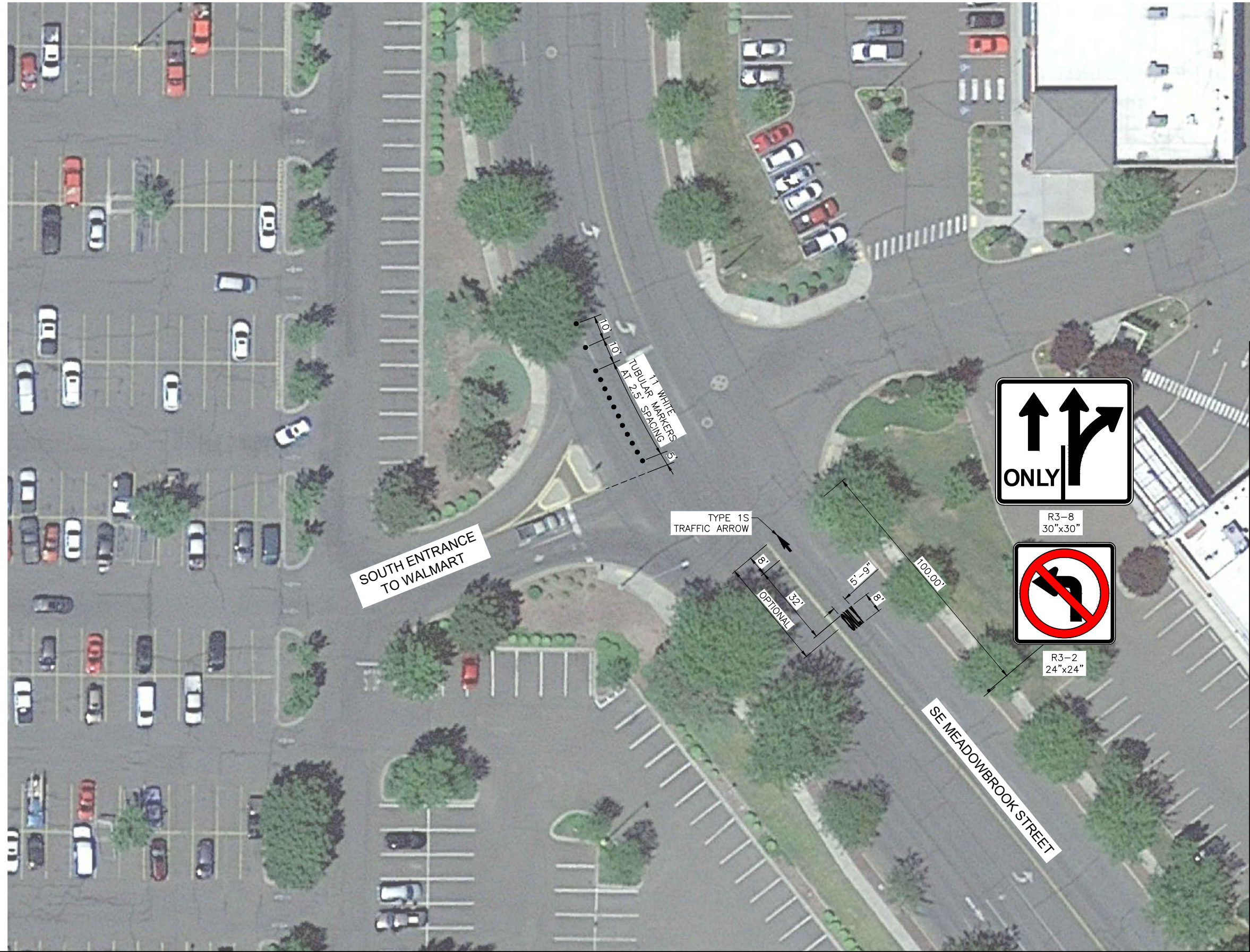
1. C-curbing or tubular markers: Adding tubular markers or Type C Precast Curb along either the eastbound SE Meadowbrook white gore stripe of the left turn lane or on the white centerline stripe between the eastbound lanes will restrict westbound lefts and cross street access into the parking lot. Type C Curb works well but is expensive to construct and is not recommended between travel lanes in the same direction. Placing C-curb along the yellow centerline and

extending beyond the eastbound left turn stop bar may interfere with northbound left turning vehicle movements, especially large trucks. Also, once the curbing is covered in snow it tends to get hit by snowplows and other vehicles, knocking large sections out of place, and creating increased maintenance for City crews. Tubular markers are relatively inexpensive, are visible above typical accumulations of snow, and are quick and easy to construct and replace. They can be placed between travel lanes in the same direction and the high visibility of tubular markers in all weather conditions will provide increased delineation of the centerline and will help prohibit vehicles from entering around the traffic island. See Figure 1 for the suggested tubular marker layout. Anticipated cost for tubular markers is \$150 per marker, including materials, labor and equipment, for a total of \$1,950.

There is no official guidance for the use of tubular markers for uses other than temporary traffic control zone devices, so our recommendation is based on engineering judgement and past project experience.

2. Signage: Supplementing existing signage with additional regulatory signs will identify and delineate lane usage and will help reinforce the intended function of the intersection. Adding R3-8 and R3-2 regulatory signs for the westbound SE Meadowbrook traffic will clearly indicate the permitted intersection lane control. This suggested signage improvement is also shown on Figure 1. Anticipated costs for these additional signs is \$600, included materials, labor, and equipment.
3. Pavement Marking: Although this wasn't discussed in our meeting, providing words and arrow markings on the pavement can emphasize important regulatory messages because they do not require diversion of the driver's attention from the roadway surface. Adding a plastic through arrow and the word "ONLY" reinforces the usage of the inside westbound lane as a through-only lane. We feel this is an optional improvement as the cost of install may not provide the level of benefit the other recommended improvements will have. The costs to add these pavement markings is anticipated to be \$800.

Plot Date: 12/22/2021 7:27 AM Plotted By: Mary M. Wilkinson
Data Created: 12/22/2021 1:05:00 PM Client: COLLEGE PLACE CITY PROJECTS 30-20-075-2000 ON-CALL DESIGN-03 MEADOWBROOK SHOPPING ENTRANCE 30-20-075-003 FIGURE 1.DWG



TUBULAR MARKER

CITY OF COLLEGE PLACE
MEADOWBROOK SHOPPING ENTRANCE
CHANNELIZATION IMPROVEMENTS
FIGURE 1

City of College Place, Washington
RESOLUTION NO. 22-028

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING FY 2022 COMMUNITY GRANT ALLOCATIONS.**

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

Whereas, the City Council created a discretionary Community Grants program initially as part of the FY 2020 Budget process; and

Whereas, the FY 2022 Community Grant process concluded with four applications; and

Whereas, the College Place Economic Development, Tourism, and Events Commission as well as the College Place Park, Arbor, and Recreation Board ranked and evaluated proposals.

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

1. Award Blue Mountain Action Council \$2,500 for their proposal.
2. Award Walla Walla University – Enactus \$1,000 for their proposal.
3. Award Walla Walla Valley Academy \$1,000 for their proposal.
4. Award Walla Walla University – Center for Humanitarian Engagement \$500 for their proposal.

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 22nd day of March, 2022.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

Summary Sheet - Community Grants Program FY 2022

BMAC WWU CHE /WU Enactus WWVA

Grader 1	95	85	80	60
Grader 2	78	30	80	66
Grader 3	94	70	70	86
Grader 4	85	90	65	75
Totals	352	275	295	287
Out Of	400	400	400	400
Percent	88.0%	68.8%	73.8%	71.8%

City of College Place Council
Funded Programs
Community Grants Program

Introduction

The College Place City Council through the Community Grants Program desires to support community efforts to address community needs and build the capacity of the City of College Place. A Committee made up of Economic Development, Tourism, and Events Commission and Park, Arbor, and Recreation Board members will review and rank proposals. City Council will make the ultimate project awards. **Total allotment for FY 2022 is \$5,000.**

Grant Program Goals

- Foster civic engagement and involvement
- Develop responses and solutions which steward the community's
 - Health
 - Environment
 - Social network and resiliency
- Develop programs which support community asset building and provide outreach through education and information programs which support program goals.

Program Guidelines

Eligible Applicants: Non-profit organizations, civic groups, neighborhood groups. Partnerships among individuals and/or groups will also be considered.

Eligible Locations: Within the City of College Place

Eligible Expenses: Personnel, professional services, supplies and materials, construction costs, public information and outreach.

Match: Matching funds are encouraged but not required for this program. The following items count as matching funds: cash, volunteer hours, and donated materials, equipment use, or professional services.

Project Timeline

Application Due Dates: Applications must be submitted by January 21st, 2022. Submit completed applications to:

City Administrator's Office
City of College Place
625 S. College Avenue
College Place, WA 99324
Email: mrizzitiello@cpwa.us

Award Decisions: Award decisions will be made within 60 calendar days of the January 21st, 2022 deadline.

Project Time Limit: All projects must be completed within one years of award.

Application Process

Project Applications: Applications must be made either on paper or electronically on forms provided by the City. Applications can be obtained at City Hall, 625 S. College Avenue, College Place, Washington or on the City's webpage at www.cpwa.us

Project Description: The description of the project should include project purpose, approach, and location.

Goals: Explain how your project addresses the Grant Program Goals as outlined in the application packet and the City's Comprehensive Plan goals, policies and programs. The Comprehensive Plan itself is available on the City's website at:
http://www.cpwa.us/departments/planning/comprehensive_plan.php

Project Milestones: Provide quarterly milestones which indicate concrete progress toward the successful achievement of the project's goals.

Budget Plan: List each resource needed to complete your project. Please show in-kind, applicant cash, and how much of the City's funds to be spent on this resource.

- The value of volunteer labor as established by the Independent Sector's Value of Volunteer hours https://www.independentsector.org/volunteer_time

- Equipment donated is valued at the hourly rental rate for the equipment used for the project.
- Donated professional services are valued at the “reasonable and customary” rate for the services.

Review Process

A committee comprised of Economic Development, Tourism, and Events Commission as well as Park, Arbor, and Recreation Board members will review written applications. All eligible projects will be forwarded to the Committee and scored using the rating form included in the application packet. Higher ranking projects may be requested to present to the Committee.

The presentation, if requested, is limited to 15 minutes. Please give an overview of the project and how it furthers the City’s goals.

The Committee will make a funding recommendation to the City Council. City Council will make the final determination of funding. Applicants may be asked to present their projects to the City Council.

Reporting Requirements and Accountability

A contract will be executed to outline the specific conditions of the project if awarded.

City of College Place Community Grants Program Application

Please limit responses to 3 pages in not less than 10-point type font (not including budget).

Project Description

Contact Person

Name: Tracy Parmer

Organization Representing: Blue Mountain Action Council

Contact Address: City/State/Zip: 8 E. Cherry Street, Walla Walla, WA 99362

Phone: 727-365-5266

E-mail: tracyp@bmacww.org

Project Information Description of the project (include project purpose, approach, and location).

The Backpack Bridge Program (BPB) has grown from weekend meals for 50 alternative school students to 500 (2019/2021) in all Walla Walla/College Place elementary schools. The community joins BMAC in funding, building, and distributing backpacks of 2 breakfasts, 2 lunches, and 2 snacks, weekend nutrition for 25% of students eligible for free/reduced-cost meals.

The USD of Ag suspended eligibility for school meals during the pandemic, but weekend meals are not part of its offering. This grassroots campaign of small/local grant funding; restaurant/winery special events; organization/church/business drives; individual giving, and volunteer "backpack builds" froze in March of 2020 ~ replaced by a deep need to address the emergent food insecurity of families in crisis due to COVID19.

Food bank efforts are heartening and heartbreaking as resources formerly accessed by BPB for food, storage, and distribution had to temporarily replace most other efforts dedicated to massive food distributions across five counties. When Schools closed, BMAC experienced a three-fold increase in need. The resultant supply chain disruptions required everything to be rebuilt to meet the expanding need of five to eight immense, weekly food distributions. BPB IS BACK, but recent data shows food insecurity/hunger at an all-time high. In Washington, 1 out of 5 households with children to we are eager to rebuild/expand quickly for food supplies; storage; school connections; and delivery, exceeding 2020-2021 numbers.

Funding in the amount of **\$5,000** would allow us to meet the need of the fifteen Davis Elementary School students who are currently receiving backpacks. Packs are approximately \$5 each, and this budget would allow us to increase the need and accommodate students over holidays and extended breaks like winter and spring break. The funding will also allow room to increase the number of children served as the school's intervention specialists determine changing needs for their students. Davis is receiving approximately 200 pounds of food each month as part of the BPB program. The total annual budget needed for Walla Walla County Elementary (and sometimes middle) schools is **\$80,000 per year**.

Please describe how your project relates to the Community Grant Program Goals and the City's Comprehensive Plan Goals and Policies.

The Backpack Bridge Program (BPB) fosters civic engagement and involvement through community volunteering and school alignment. Together, BPB participants improve children's health and focus, increasing their resiliency and the resiliency of schools and communities at large.

BMAC's BPB aligns with The City of College Place and its values for service and diversity. In alignment, the program's success hinges on community partnerships, especially with schools, families, and volunteers (providing matching funds) across the community. The promotion of diversity, equity, and dignity is represented in how the program is run, serving children of low-income families who experience food inequity. Children who use this program are served privately and dignifiedly through their school counselor or intervention specialist. Together, those key individuals help us identify the school's needs and discreetly place the food banks in the student's backpacks each week before they leave for the weekend. Students are of low income, and by leveling food inequity and improving access, the program improves lives, offering nutrition, energy, stability, safety, and the ability to focus on their schoolwork and being a kid.

Goal #2 is widely represented as this program promotes collaboration and actively involves residents and businesses through grassroots funding and volunteering opportunities. Volunteers almost entirely build bags, often 2,000+ at a time.

Goal #19 is met through supporting a healthy community by meeting these kids exactly where they are with what they need. By bridging this hunger gap, students can focus on their work and activities. Their meals allow kids to be kids and take the worry away from where their next meal will come from. Each kit includes kid-friendly food that doesn't need a can opener, stove, or microwave. One-third of the BMAC Food Bank's clients are children under 18.

Governance Policy #9, #10, and #13 are supported through the coordinated effort of the Backpack Bridge program.

Project Budget (Must provide budget in this format)

Project Revenue	Amount
Grant Request	\$5,000
Cash Match from Applicant	
In-kind match from Applicant	
Cash from other Sources	
Source: Volunteer hours at national rate of \$28.54	\$4,109.76; Average 6 builds per year with 12-15 volunteers for 2 hours.
Source:	
Total Project Revenue	\$9,109.76

Project Expenses				
Item	Total Cost	Applicant "In-Kind"	Applicant Cash	Requested Grant
Personnel				
Volunteer Time to build backpack bags. Once a month build with approximately 5 volunteers each month.		\$4,109.76		
Materials/Supplies				
Weekly Backpack Meals @ \$5 per bag for 15 Davis Students currently in need. 36 weeks of school.	\$2,700			\$2,700
Long break backpacks for winter break, spring break and other scheduled holidays with daily meals (26 days)	\$1,950			\$1,950
Additional Budget To Accommodate program needs like costs for: delivery/gas, boxes for bag storage, backpack	\$350			\$350

sacks or increase in student needs.				
Professional Services				
Other				
Total Expenses	\$5,000	\$4,109.76		\$5,000

Project Milestones Provide quarterly milestones, which indicate concrete progress toward the successful achievement of the project's goals.

Milestone	Responsible Party	Projected Date for Completion	Outcome
Ordering food or bags, including ready to eat items that require no cooking or equipment.	BMAC Food Bank	The supply chain is still backed up. We ordered our last bulk order in October 2021 and it arrived January 2022. It's imperative for the program that food is ordered continuously.	A steady supply of weekend meals for students.
Community Volunteer Bag Builds (Every Two Months)	BMAC Food Bank	Bi-Monthly	Maintaining stock of built bags for delivery & pick up to accommodate flexible needs of Davis.
Coordination & Check in with Davis	BMAC Outreach Coordinator	Monthly through school year	Understand and adapt to shifting needs of families, identifying food gaps for students and bridging that gap with weekend meal bags.
Bag Pick Up/Delivery	Davis Representative in partnership with BMAC	Monthly through school year	Maintaining a healthy stock for students at Davis through work with their intervention specialist.

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Return completed Application to:

City of College Place

City Administrator's Office

625 S. College Avenue

College Place, WA 99324

Email: mrizzitiello@cpwa.us

Due Date: January 21st, 2022

City of College Place Community Grants Program Application

Please limit responses to 3 pages in not less than 10-point type font (not including budget).

Project Description

Contact Person

Name: George Perez

Organization Representing: Enactus Chapter of Walla Walla University

Contact Address: 204 S. College Ave.

City/State/Zip: College Place, Washington, 99324

Phone (Office): (509) 527-2952

E-mail: george.perez@wallawalla.edu

Project Information

Description: Our project is called The Glass Repurposing Project and it is a glass recycling initiative that Enactus Chapter of Walla Walla University embarked on with local community partners in 2020. During phase 1, we collect glass from the Walla Walla University campus community, crush the glass into sand reuse the sand byproduct. In the second phase, we intend to expand this initiative to the whole City of College Place residents and businesses.

Project Purpose: To mitigate glass waste in the Walla Walla Valley by creating a cycle for recycling glass bottles.

Approach: The Enactus students have put glass bins behind the Village House office at the University campus where students, faculty and staff can drop off their glass. We intend to expand operation to reach out to the rest of the City of College Place residents.

Location: Walla Walla University

Project relation to Community Grant Program Goals and the City's Comprehensive Plan Goals and Policies

Goal #10: In line with Goal #10 of **Growth Management Goals** which is to **Protect the environment and enhance the State's quality of life**, the project is going to reduce the amount of glass waste in College Place as we recycle it into glass and reuse the byproducts to improve the quality of life in the State.

Goal #15: In line with goal #15 of the **Comprehensive Plan Goals**, the Glass Repurposing Project is an initiative that is environment-sustainability driven to reduce glass waste in the Valley by creating a cycle for recycling.

Goal #29: In line with goal #29 **Comprehensive Plan Goals**, the Glass Repurposing Project will enhance the job market and community pride. We plan to give this project to the community so that valley residents can participate in reusing and distributing repurposed products. This will also enhance community pride as this will be the first glass repurposing operation in the Valley.

Project Budget (Must provide budget in this format)

Project Revenue	Amount
Grant Request	\$5,000
	\$2,500
Cash Match from Applicant	
In-kind match from Applicant	\$2,500
Cash from other Sources	
☐ Source:	
☐ Source:	
Total Project Revenue	\$10,000

Project Expenses (Annual)				
Item	Total Cost	Applicant “In-Kind”	Applicant Cash	Requested Grant
Personnel				
Student Volunteers	\$2,000	\$2,000		
Materials/Supplies				
Glass Crusher Machine	\$5,000		\$1,000	\$4,000
Maintenance	\$500			\$500
Storage bags/bins	\$300			\$300
PPE Supplies	\$200			\$200
Professional Services				
Marketing	\$300		\$300	
Other				
Utilities	\$200	\$200		
Transportation	\$300	\$300		
Rent Lease	\$1,200	\$1,200		
Total Expenses	\$10,000	\$3,700	\$1,300	\$5,000

Project Milestones Provide quarterly milestones, which indicate concrete progress toward the successful achievement of the project's goals.

Milestone	Responsible Party	Projected Date for Completion	Outcome
Purchasing of Glass Crushing machine	Enactus WWU	5/31/2022	Glass-crushing operation will expand.
Securing operations Site	Enactus WWU	9/30/2022	Glass-crushing operations will expand.
Recycling Awareness Campaigns	Enactus WWU	3/31/2023	Increased community awareness and engagement.
Glass bottle collection	Enactus WWU	4/30/2023	Glass will be crushed into sand byproduct
Securing byproduct buyer	Enactus WWU/Walla Walla University	5/10/2023	Projects will make profits for further expansion.

City of College Place Council

Funded Programs

Community Grants Program

Introduction

The College Place City Council through the Community Grants Program desires to support community efforts to address community needs and build the capacity of the City of College Place. A Committee made up of Economic Development, Tourism, and Events Commission and Park, Arbor, and Recreation Board members will review and rank proposals. City Council will make the ultimate project awards. **Total allotment for FY 2022 is \$5,000.**

Grant Program Goals

- Foster civic engagement and involvement
- Develop responses and solutions which steward the community's
 - Health
 - Environment
 - Social network and resiliency
- Develop programs which support community asset building and provide outreach through education and information programs which support program goals.

Program Guidelines

Eligible Applicants: Non-profit organizations, civic groups, neighborhood groups. Partnerships among individuals and/or groups will also be considered.

Eligible Locations: Within the City of College Place

Eligible Expenses: Personnel, professional services, supplies and materials, construction costs, public information and outreach.

Match: Matching funds are encouraged but not required for this program. The following items count as matching funds: cash, volunteer hours, and donated materials, equipment use, or professional services.

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Application Due Dates: Applications must be submitted by January 21st, 2022. Submit completed applications to:

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http://www.cpwa.us/departments/planning/comprehensive_plan.php

Project Milestones: Provide quarterly milestones which indicate concrete progress toward the successful achievement of the project's goals.

Budget Plan: List each resource needed to complete your project. Please show in-kind, applicant cash, and how much of the City's funds to be spent on this resource.

- The value of volunteer labor as established by the Independent Sector's Value of Volunteer hours https://www.independentsector.org/volunteer_time

- Equipment donated is valued at the hourly rental rate for the equipment used for the project.
- Donated professional services are valued at the “reasonable and customary” rate for the services.

Review Process

A committee comprised of Economic Development, Tourism, and Events Commission as well as Park, Arbor, and Recreation Board members will review written applications. All eligible projects will be forwarded to the Committee and scored using the rating form included in the application packet. Higher ranking projects may be requested to present to the Committee.

The presentation, if requested, is limited to 15 minutes. Please give an overview of the project and how it furthers the City’s goals.

The Committee will make a funding recommendation to the City Council. City Council will make the final determination of funding. Applicants may be asked to present their projects to the City Council.

Reporting Requirements and Accountability

A contract will be executed to outline the specific conditions of the project if awarded.

City of College Place Community Grants Program Application

Please limit responses to 3 pages in not less than 10-point type font (not including budget).

Project Description

Contact Person

Name: Rachelle Ellis

Organization Representing: Walla Walla Valley Academy

Contact Address: 300 SW Academy Way

City/State/Zip: College Place, WA 99324

Phone: 509-525-1050

E-mail: ellira@wwva.org

Project Information Description of the project (include project purpose, approach and location).

Walla Walla Valley Academy's auditorium has been used through the years as a gathering place not only for our students, but for multiple community groups as well. It is used for community memorials services, local church Pathfinder events, for WWU graduation events when needed, by Rogers Adventist School for multiple events each year, and weekly by the Walla Walla Valley Band. It has even been pressed into service as a lodging place for incoming high school students for WWU friendship tournaments.

The auditorium has recently had a fresh paint job and the stage area has been redone, but the chairs and flooring are original. We are starting a capital campaign to finish renovating this space to make it nicer for everyone who uses it. We will look at lighting and sound at the same time we redo the flooring and chairs, so the whole auditorium has a facelift.

Please describe how your project relates to the Community Grant Program Goals and the City's Comprehensive Plan Goals and Policies.

This project would align with the Economic Development Policies in the City's Comprehensive Plan. Having an updated space for the community to gather would make College Place a more desirable location. It would also show support for WWVA as a long-standing community service provider. It would strengthen collaboration between WWVA and the community since we would have a nicer facility for them to use. Overall, it would improve the feel of Collage Place as a much needed renovation to a long-standing space used by the community would be updated.

Project Budget (Must provide budget in this format)

Project Revenue	Amount
Grant Request	\$5,000
Cash Match from Applicant	\$14,000 already raised
In-kind match from Applicant	
Cash from other Sources	
• Source:	Donations - fundraising
• Source:	
Total Project Revenue	\$495,000

Project Expenses				
Item	Total Cost	Applicant "In-Kind"	Applicant Cash	Requested Grant
Personnel				
Materials/Supplies				
Conner's Flooring	\$ 30,000			
Nor Pac Seating-800 Chairs	\$360,000			
Concrete flooring	\$ 45,000			
Lighting and Sound	\$ 35,000			
Professional Services				
Other				
Total Expenses	\$495,000			

Project Milestones Provide quarterly milestones, which indicate concrete progress toward the successful achievement of the project's goals.

Milestone	Responsible Party	Projected Date for Completion	Outcome
Money Raised	Josie Baird	5/31/2022	Funds in place
Carpet/Chairs Removed	Wally Garrett	6/30/2022	Auditorium emptied
Floor Redone	Conner's Flooring and Decorative Concrete	7/31/2022	Flooring redone
Chairs Installed	Nor Pac Seating	8/31/2022	Project Completed

Return completed Application to:

City of College Place
City Administrator's Office
625 S. College Avenue
College Place, WA 99324
Email: mrizzitiello@cpwa.us
Due Date: January 21st, 2022

Walla Walla Volunteer Corps

Proposal Summary

The Center for Humanitarian Engagement (CHE) at Walla Walla University is passionate about creating a world where no one sits on the sidelines. The world is full of heroes – individuals with a desire to help, nonprofits identifying needs, corporations with resources – but it's not always easy to bring them together. CHE is requesting \$5,000 to assist in marketing and student labor to increase the effectiveness of Walla Walla Volunteer Corps and inspire people-powered change in communities in the Walla Walla Valley to solve society's toughest issues.

Organization Description and History

The Walla Walla Volunteer Corps was started in February of 2021 in the middle of the COVID-19 pandemic. CHE responded to an urgent need for volunteer management to support the Walla Walla County Health Department and Providence St. Mary's Hospital with mass COVID-19 vaccination clinics. Having been at the center of managing volunteer response and recovery for the flooding in our valley a year earlier, the Walla Walla Emergency Management Department asked CHE for assistance with the mass clinics. The creation of the Walla Walla Volunteer Corps led to successful volunteer management of 94 clinics, with 3,717 total volunteers. Volunteers were able to sign up for multiple events, select their skills/qualifications, and receive prompt communication and reminders. Volunteer engagement has continued, with local non-profits reaching out to us to post opportunities representing a variety of needs in the community including food distributions with Blue Mountain Action Council's (BMAC) food bank, community garden maintenance, and more.

Background

The Walla Walla Valley is well-positioned for volunteer engagement. Being known as a retirement community and with three colleges which are all highly engaged in the community, there is no shortage of skilled volunteers. However, with so many non-profits in the Valley and lacking communication and coordination, it has historically been difficult for volunteers to discover the scope of volunteer opportunities in our Valley. Walla Walla Volunteer Corps has provided that centralized volunteer resource to our community.

The COVID-19 pandemic has exacerbated problems like isolation and loneliness and highlighted the negative impact of a lack of purpose in our community members. Volunteer engagement has been shown to have benefits to mental health, physical health, and studies have shown

lower rates of cancer and heart disease as well as reduced healthcare costs amongst people who volunteer regularly. Blue Zones Project Walla Walla Valley has successfully emphasized the benefits of volunteering and is leading the Valley through Purpose Workshops to identify their gifts, passions, and their “why.” It is perfect timing to take advantage of this momentum.

Project Description

We have been collaborating with United Way of the Blue Mountains to engage community volunteers in their Galaxy Digital – Get Connected software. This software is a huge step up in terms of volunteer management and usability. However, a software platform alone does not create community, and we believe that it is essential that we also invest the time and effort into communicating with local volunteers and non-profits and engaging them in a personal way. These funds would be used to provide student salaries to students who would work with United Way to manage the volunteer platform and contact organizations and volunteers directly. These funds would also be essential to market this new platform and collaboration to the community through the use of fliers, events, and more. We anticipate an overwhelmingly positive approach to these efforts – we already have an engaged volunteer base, and this will only make it better.

Goals

The goal would be to build a stronger community through offering community members opportunities to volunteer with opportunities that they are passionate about. We believe that this proposal will help further the following CPWS Goals identified in the Comprehensive Plans Goals and Policies document:

Goal #1: Preserve a Small-Town Feel:

We believe that the Volunteer Corps is an essential part of embracing CP’s goal #1 of preserving a small-town feel. One of the most compelling reasons to live in a small town is the sense of community that we are able to enjoy. This sense of community has been made difficult by the pandemic, but through collective engagement in meaningful volunteer opportunities, we have seen, and anticipate that we will continue to see a thriving sense of community.

Goal #31: Promote a livable community with a strong sense of history:

As our volunteer base becomes more diverse and active, we anticipate more opportunities for volunteers to learn about and make a positive difference with the historical value of our community. For example, we would anticipate greater engagement with volunteers needed to maintain organizations such as the Fort Walla Walla Museum, Whitman Mission, downtown spaces, and more.

Goal #32: Encourage a sustainable community by preserving preservation efforts:

Environmental sustainability is an issue that is close to the heart of many of our volunteers. Whether it is cleaning up neighborhoods, trails, and parks, or using the creativity of our volunteers to address environmental needs, we want the Volunteer Corps to be at the forefront of engaging our community with preservation efforts.

Project Milestones:

Activity #1 (Student Labor)

Start by recruiting a student by February 15, 2022
Conduct training online training of Digital Galaxy software by March 15 2022
Conduct training to 8 nonprofits per month starting April 2022
Connect with 100% of Nonprofits in College Place by June, 2022
50 % enrollment goal by December 2022

Activity #2 (Marketing)

First design material by March 15, 2022
Spend \$1,000 to create volunteer marketing tool by April, 2022
Design booth and materials for CP Farmer's Market, events by June, 2022
Spend \$1,500 to create volunteer marketing tool by June, 2022

Budget Plan

Oversight and Management of the project would run through the Center for Humanitarian Engagement at Walla Walla University. The additional funding would allow for a student to be hired over the summer months and offer marketing material to keep volunteering in the front of mind for potential volunteers. The software platform is being paid for by United Way of the Blue Mountains.

Expenditure Category	Community Grant fund request	Funds from other sources	Total
Student Salaries	\$2,500	\$4,500	\$6,000
Marketing	\$2,500	\$500	\$3,000
Software Platform (annual)		\$3,000	\$3,000
Totals	\$5,000	\$8,000	\$13,000

Summary Sheet - Community Grants Program FY 2022

BMAC WWU CHE /WU Enactus WWVA

Grader 1	95	85	80	60
Grader 2	78	30	80	66
Grader 3	94	70	70	86
Grader 4	85	90	65	75
Totals	352	275	295	287
Out Of	400	400	400	400
Percent	88.0%	68.8%	73.8%	71.8%

City of College Place, Washington
RESOLUTION NO. 22-029

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING THE REQUEST OF AN ADDITIONAL LOAN IN THE AMOUNT OF \$225,000 FROM THE PUBLIC WORKS BOARD FOR THE MOUNTAIN VIEW DRIVE WATERLINE 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 City previously accepted a loan from the Washington State Department of Commerce Public Works Board, in the amount of \$617,000 for the Mountain View Drive Waterline project via Resolution # 21-048 during the October 26th, 2021 City Council meeting; and

Whereas, the City conducted a public bid opening on February 8th, 2022, receiving formal bids from two bidders for the Mountain View Drive Waterline Project; and

Whereas, the lowest responsive bid was for \$841,978.14; and

Whereas, J-U-B Engineers issued a letter recommending award on February 9, 2022; and

Whereas, the City Council voted to award the construction bid to POW Contracting to complete the Mountain View Drive Water System Improvements for \$841,978.24 via Resolution #22-010 during the February 22nd, 2022 City Council meeting; and

Whereas, requesting the increase reserves these funds for our use from State Public Works Board in case we need them.

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

- 1.** Request of an additional loan in the amount of \$225,000 from the Public Works Board for the Mountain View Drive Waterline project is authorized.

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 22nd day of March, 2022.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

PROFESSIONAL SERVICES AGREEMENT

RH2 Project Number: CPL _____

THIS AGREEMENT, made and entered into on this _____ day of _____, 20____, by and between the City of College Place, A MUNICIPAL CORPORATION hereinafter called the "CLIENT," and the consulting firm RH2 Engineering, Inc., whose address is, 22722 29th Drive SE, Suite 210, Bothell, Washington 98021, at which work will be available for inspection, hereinafter called the "CONSULTANT."

PROJECT NAME: Well No. 7 Drilling and Design

WHEREAS, the Client deems it advisable to engage the professional services and assistance of a qualified professional consulting firm to do the necessary engineering work for the project.

WHEREAS, the Consultant operates in compliance with the statutes of the State of Washington for registration of professional engineers, has a current valid corporate certificate from the State of Washington or has a valid assumed name filing with the Secretary of State, and that personnel to be assigned to the work required under this Agreement are qualified to perform the work to which they will be assigned, and that sufficient qualified personnel are on staff or readily available to the Consultant to staff this Agreement.

WHEREAS, the Consultant will perform the work set forth in the Agreement upon the terms and conditions set forth below and in the following Exhibits:

Exhibit A	Scope of Work
Exhibit B	Fee Estimate
Exhibit C	Schedule of Rates and Charges

NOW THEREFORE, in consideration of the terms, conditions, covenants and performances contained herein below, the parties hereto agree as follows:

SCOPE OF WORK

The Consultant shall facilitate completion of the work described in Exhibit A which is attached hereto and incorporated into this Agreement. The Consultant shall make minor changes, amendments or revisions in the detail of the work as may be required by the Client. This item does not constitute an "Extra Work" item as related to the "Extra Work" section of the Agreement. The Consultant is entitled to rely on the accuracy and completeness of any data, information, or materials provided by the Client or others in relation to the work.

STANDARD OF CARE

The Consultant shall be responsible to the level of competency presently maintained by other practicing professional engineers in the same type of work in the Client's community, for the work furnished under this Agreement. The Consultant makes no other warranty, expressed or implied.

DESIGN CRITERIA

The Client will designate the basic premises and criteria for the work needed. Reports and plans, to the extent feasible and reasonable, shall be developed in accordance with the latest edition and amendments of applicable local and State regulations, guidelines, and specifications.

OWNERSHIP OF PRODUCTS AND DOCUMENTS TO BE FURNISHED BY THE CONSULTANT

Ownership of the source files of any reports, data, studies, surveys, charts, maps, drawings, specifications, figures, photographs, memoranda, and any other documents which are developed, compiled, or produced by the Consultant as a result of this Agreement, whether or not completed, shall remain with the Consultant. Upon completion of the project, the Consultant shall provide the Client with tangible copies of the project documents in accordance with Exhibit A. The Consultant shall retain ownership of the source files and information developed by the Consultant in preparing the project documents. The Consultant shall provide the Client with electronic copies of the project documents, in accordance with Exhibit A, in any of the following formats: Adobe Portable Document Format (PDF), AutoCAD® Drawing Web Format (DWF) or JPEG (JPG). Any reuse of the project documents that is beyond the scope of the project is prohibited without written authorization from the Consultant.

The Client acknowledges the Consultant's plans and specifications are instruments of professional service. The Client agrees to hold harmless and indemnify Consultant against all claims made against Consultant for damage or injury, including defense costs arising out of any reuse of such plans and specifications by any third party without the written authorization of the Consultant.

Methodology, materials, software, logic, and systems developed under said Contract are the property of the Consultant, and may be used as the Consultant sees fit, including the right to revise or publish the same without limitation.

TIME OF BEGINNING AND COMPLETION

The Consultant shall not begin work under the terms of this Agreement until authorized in writing by the Client. If, after receiving Notice to Proceed, the Consultant is delayed in the performance of its services by factors that are beyond its control, the Consultant shall notify the Client of the delay and shall prepare a revised estimate of the time and cost needed to complete the Project and submit the revision to the Client for its approval, which shall not be unreasonably withheld. Time schedules are subject to mutual agreement for any revision unless specifically described as otherwise herein.

PAYMENT

The Consultant shall be paid by the Client for completed work for services rendered under this Agreement as provided hereinafter and as specified in Exhibit B and Exhibit C. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work. All billings for compensation for work performed under this Agreement will list actual time (days and/or hours) and dates during which the work was performed and the compensation shall be figured using the rates in Exhibit C. Payment for the work shown in Exhibit A shall not exceed \$563,147 without a written amendment to this contract, agreed to and signed by both parties. Payment for work stated in Exhibit A will be calculated based on the Consultant's hourly rates stated in Exhibit C.

Payment for extra work performed under this Agreement shall be paid as agreed to by the parties in writing at the time the extra work is authorized. (See "EXTRA WORK").

Finance charges, computed by a "Periodic Rate" of 1% per month, which is an annual percentage rate of 12% (applied to the previous month's balance after deducting payments and credits for the current month), will be charged on all past-due amounts unless otherwise provided by law or by contract. Invoices not paid within thirty (30) days will be considered past-due.

Acceptance of final payment by the Consultant shall constitute a release of claims related to payment under this Agreement which the Consultant may have against the Client unless such claims are specifically reserved in writing and transmitted to the Client by the Consultant prior to its acceptance.

The Consultant shall keep available for inspection by the Client, for a period of three (3) years after final payment, the cost records and accounts pertaining to this Agreement and items related to, or bearing upon, these records. If any litigation, claim or audit is started before the expiration of the three-year retention period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved. The three-year retention period starts when the Consultant receives final payment.

CHANGES IN WORK

The Consultant shall make revisions and changes in the completed work of this Agreement as are necessary to correct Consultant's errors, when required to do so by the Client, without additional compensation.

Should the Client find it desirable for its own purposes to have previously completed work or parts thereof revised, the Consultant shall make revisions, if requested and as directed by the Client in writing. This work shall be considered as "Extra Work" and will be paid for as provided in the Section "Extra Work."

EXTRA WORK

The Client may desire to have the Consultant perform work or render services in connection with the Agreement in addition to or other than work provided for by the expressed intent of the Scope of Work. Such work will be considered as Extra Work and will be specified in a written supplement which will set forth the nature and scope thereof. Work under a supplement shall not proceed until authorized in writing by the Client. Any dispute as to whether work is Extra Work or work already covered under this Agreement shall be mutually resolved by the parties before the work is undertaken.

EMPLOYMENT

The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this contract and that he has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty, the Client shall have the right to annul this Agreement without liability, or in its discretion to deduct from the Agreement price or consideration or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

Any and all employees of the Consultant, while engaged in the performance of any work or services required by the Consultant under this Agreement, shall be considered employees of the Consultant only and not of the Client, and any and all claims that may or might arise under the Workman's Compensation Act on behalf of said employees, while so engaged in the work or services provided or to be rendered herein, shall be the sole obligation and responsibility of the Consultant.

The Consultant shall not engage, on a full or part-time basis, or other basis, during the period of the contract, any professional or technical personnel who are, or have been at any time during the period of

this contract, in the employ of the Client except regularly retired employees, without written consent of the Client.

NONDISCRIMINATION

The Consultant agrees not to discriminate against any client, employee or applicant for employment or for services because of race, creed, color, national origin, gender, marital status, sexual orientation, age, or handicap except for a bona fide occupational qualification with regard to, but not limited to the following: employment; promotions; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training; and rendition of services. The Consultant understands and agrees that if it violates this Non-Discrimination provision, this Agreement may be terminated by the Client and further that the Consultant shall be barred from performing any services for the Client now or in the future, unless a showing is made satisfactory to the Client that discriminatory practices have terminated and that recurrence of such action is unlikely.

TERMINATION OF AGREEMENT

The parties reserve the right to terminate this Agreement at any time upon not less than ten (10) days written notice to the other party, subject to the Client's obligation to pay Consultant in accordance with the subparagraphs below.

- A. In the event this Agreement is terminated by the Client other than for fault on the part of the Consultant, a final payment shall be made to the Consultant for actual cost for the work completed at the time of the termination of the Agreement. In addition, the Consultant shall be paid on the same basis as above for any authorized extra work completed. No payment shall be made for any work completed after ten (10) days following receipt by the Consultant of the Notice to Terminate unless otherwise agreed. If the accumulated payment made to the Consultant prior to the Notice of Termination exceeds the total amount that would be due as set forth herein above, including any and all extra work, then no final payment shall be due and the Consultant shall immediately reimburse the Client for any excess paid.
- B. In the event the services of the Consultant are terminated by the Client for actual fault on the part of the Consultant, the above stated formula for payment shall not apply. In such an event the amount to be paid shall be determined by the parties with reasonable consideration given to: the actual costs incurred by the Consultant in performing the work to the date of termination; the amount of work originally required which was completed by the Consultant in accordance with the standard of care stated herein prior to the date of termination; the cost to the Client of employing another firm to complete the remaining work required and the time which may be required to do so; and other factors which affect the value of the work performed at the time of termination. Under no circumstances shall payment made under this subsection exceed the amount which would have been made if the formula set forth in subsection A had been applied.
- C. The Consultant reserves the right to suspend performance of the work in the event of nonpayment by Client for invoices furnished in accordance with the Payment provisions as listed herein. In the event that Consultant suspends performance of the work, the Consultant and the Client shall make a good faith effort to resolve the matter of nonpayment. Consultant shall resume work once such resolution is reached and payment is received in full.
- D. In the event this Agreement is terminated prior to completion of the work, the Consultant shall retain ownership of the source files for all plans, reports, and documents prepared by the Consultant prior

to termination. The Client shall be provided with tangible and electronic copies of the documents in accordance with the "Ownership of Products and Documents to be Furnished by the Consultant" section of the Agreement herein.

DISPUTES

The parties shall make a good faith effort to resolve disputes concerning questions of facts in connection with work prior to initiating legal action. In the event that either party institutes legal action or proceedings to enforce any of its rights in this Agreement, both parties agree that any such action shall be brought in the courts of the State of Washington, situated in Walla Walla County.

LEGAL RELATIONS

The Consultant shall comply with all federal, state and local laws and ordinances directly applicable to the work to be done under this Agreement. This contract shall be interpreted and construed in accordance with the laws of Washington.

The Consultant agrees to indemnify and hold harmless the Client, its officers and employees from claims, demands or suits at law or equity directly resulting from Consultant's negligent acts, errors or omissions under this Agreement, provided that nothing herein shall require the Consultant to indemnify the Client against and hold harmless the Client from claims, demands, or suits resulting from the conduct of the Client, its officers or employees. Provided further, if the claims or suits are caused by or result from the concurrent negligence of (a) the Consultant, its agents, or employees, and (b) the Client, its agents, officers, or employees, this provision with respect to claims or suits based upon such concurrent negligence shall be valid and enforceable only to the extent of the Consultant's negligence or the negligence of the Consultant's agents or employees except as limited below.

The Consultant shall secure general liability, property damage, auto liability, and professional liability coverage in the amount of \$1.0 million, with a General Aggregate in the amount of \$2.0 million, unless waived or reduced by the Client. If requested, the Consultant shall submit to the Client a completed Standard ACORD Certification Form as proof of insurance. This Form shall name the Client as an additional insured for Consultant's applicable insurance policies.

All coverages provided by the Consultant shall be in a form and underwritten by a company acceptable to the Client. The Client will normally require carriers to have a minimum A.M. Best rating of A VII. The Consultant shall keep all required coverages in full force and effect during the life of this Agreement, and a minimum of thirty (30) days' notice shall be given to the Client prior to the cancellation of any policy.

The Consultant shall verify, when submitting the first payment invoice and annually thereafter, possession of a current business license while conducting work for the Client.

The Consultant's relation to the Client shall be at all times as an independent contractor.

Any liability incurred by the Consultant as a result of this Agreement is limited to the fee amount as stipulated within the Payment terms herein.

SUBLETTING OR ASSIGNING OF CONTRACTS

The Consultant shall not sublet or assign any of the work covered by this Agreement without the express consent of the Client.

COMPLETE AGREEMENT

This document and referenced attachments contain all covenants, stipulations, and provisions agreed upon by the parties. Any supplements to this Agreement will be mutually agreed upon in writing and will become part of this Agreement. No agent or representative of either party has authority to make, and the parties shall not be bound by or liable for, any statement, representations, promise, or agreement not set forth herein. No changes, amendments, or modifications of the terms hereof shall be valid unless reduced to writing and signed by the parties as an amendment or "Extra Work" authorization to this Agreement.

The invalidity or unenforceability of any provision in this Agreement shall not affect the other provisions hereof, and this agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

EXECUTION AND ACCEPTANCE

This Agreement may be simultaneously executed in several counterparts, each of which shall be deemed to be an original having identical legal effect. The Consultant does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the supporting materials submitted by the Consultant, and does hereby accept the Agreement and agrees to all of the terms and conditions thereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.



APPROVED - SIGNATURE

Paul R. Cross,
PRINT NAME

Executive Vice President
TITLE

3/16/2022

DATE

RH2 Engineering, Inc., 22722 29th Drive SE, Suite 210, Bothell, WA 98021

APPROVED - SIGNATURE

PRINT NAME

TITLE

DATE

City of College Place, 625 S College Avenue, College Place, WA 99324

EXHIBIT A

Scope of Work

City of College Place

Well No. 7 Drilling and Design

March 2022

Background

The City of College Place's (City) 2021 *Draft Water System Plan* (WSP) identifies a proposed Reservoir No. 4 on City-owned property on the western side of the City limits and a proposed Well No. 7 on Teal Lane to provide additional storage and supply capacity and operational flexibility to the system. The City requested RH2 Engineering, Inc., (RH2) prepare funding applications for Washington State Department of Commerce Public Works Board (PWB) pre-construction loans for the preliminary engineering evaluation associated with Reservoir No. 4 and both pre-construction and construction loans for Well No. 7. These applications were successful and now the City has asked RH2 to prepare the construction contract documents to drill and test Well No. 7 and design the Well No. 7 facility.

The following tasks are included in this Scope of Work.

- Task 1 – Project Management
- Task 2 – Topographic Survey
- Task 3 – Environmental Compliance
- Task 4 – Well No. 7 Siting and Drilling Specifications
- Task 5 – Services During Bidding
- Task 6 – Geotechnical Investigation and Reporting
- Task 7 – Well No. 7 Facility Design
- Task 8 – Water Main Design
- Task 9 – Permitting Assistance
- Task 10 – Technical Assistance During Drilling

Design Standards and References

The following design standards and references will be followed where relevant during the development of this project:

- City Standard Specifications and Drawings.
- Washington State Department of Transportation (WSDOT) *Standard Specifications for Road, Bridge, and Municipal Construction*.

AutoCAD will be used to prepare drawings and AutoCAD Civil 3D may be used for the site design. Project schedules shall be prepared using Microsoft Project 2016 or newer, spreadsheets in Microsoft Excel 2016 or newer, and text documents in Microsoft Word 2016 or newer.

Plans shall be prepared in accordance with the City's standards. Color plans will be used for review purposes. Full-size plan sheets will be provided at 22-inch by 34-inch and half-size sheets at 11-inch by 17-inch. Electronic plans and specification documents will be used for bidding purposes.

Assumptions

1. *The project will include the preparation of two (2) bid-ready sets of plans as follows:*
 - a. *Drilling, testing, and developing Well No. 7.*
 - b. *Designing Well No. 7 facility, including building, pump, and appurtenances together with water main from City property (Parcel No. 350602230040) along Teal Lane to Mojonner Road. These construction documents will not be bid as part of this contract.*
2. *The technical specifications using WSDOT Standard Specifications for Road, Bridge, and Municipal Construction are established as follows:*
 - a. *Drilling, testing, and developing Well No. 7 – Modification of Special Provisions Divisions 1 through 9 plus additional Division 10.*
 - b. *Well No. 7 building, pump, appurtenances, and water main – Inclusion of Technical Provisions using RH2-modified Construction Specifications Institute (CSI) specifications Divisions 1 through 18.*
3. *All permit fees will be paid directly by the City. No dates are warranted or implied for agency response or approval of applications or permit submittals.*
4. *Once review comments are ready, a meeting with the City will be conducted at the milestone reviews (30-, 60-, and 90-percent) as a remote Teams meeting or at City Hall to discuss the comments. It is assumed that comments and decisions reached at each milestone will not be revisited in subsequent design stages.*
5. *Revisions made after 90-percent review will constitute the agency review set that will be sent to permitting agencies (Washington State Department of Health (DOH), Walla Walla County (County) Public Works, County Community Development, and City Building and Planning Departments).*
6. *RH2 will rely on the accuracy and completeness of any data, materials, or information provided by the City or others in relation to the work. RH2 assumes that the entity providing such information to RH2 is either the owner of such information or has obtained written authorization from the owner to distribute said information.*
7. *The City will use QuestCDN to administer the bid documents.*

8. *The services described herein will be performed to the level of effort included in the attached Fee Estimate. If additional effort is needed, that extra work will be mutually negotiated by the City and RH2.*

Task 1 – Project Management

Objective: Manage RH2's project team and maintain frequent client communications, including phone calls and emails, in addition to progress meetings.

Approach:

- 1.1 Provide direction and coordination to the RH2 project team. Organize, manage, and coordinate technical disciplines and subconsultants as described herein, and implement quality assurance and quality control (QA/QC) processes to perform this Scope of Work in close coordination with City staff.
- 1.2 Document and retain information generated during execution of the project.
- 1.3 Prepare monthly invoices and budget status summaries.
- 1.4 Prepare for and attend coordination meetings with City staff, City Council, or Public Meetings, as requested. Prepare meeting minutes. *A total of three (3) meetings are assumed for this Scope of Work, in addition to the other milestone and review meetings mentioned in this Scope of Work.*
- 1.5 Create, maintain, and update an internal project design schedule. Monitor, modify, and update the project schedule throughout the design phase on a monthly basis to determine potential impacts of proposed changes. Adjust the schedule to reflect the current status of the project and revisions made to this Scope of Work.
- 1.6 Provide project support in meeting the requirements of the PWB program for those elements of the project receiving funding.

Assumptions:

- *The PWB loans will require City involvement for pay requests and draws that cannot be done by RH2.*

RH2 Deliverables:

- Meeting agendas and minutes in electronic PDF.
- Monthly invoices in electronic PDF.
- Project schedule in electronic PDF.

Task 2 – Topographic Survey

Objective: Acquire up-to-date survey data of the project sites for design purposes. Subcontract with a professional licensed surveyor (PLS) to survey the water main extension alignment and the well site. Evaluate utility locates and survey limits. Coordinate with the PLS for survey standards and AutoCAD format, and review survey.

Approach:

- 2.1 Subcontract and coordinate with PLS for survey work for the water main extension alignment and the Well No. 7 site.
- 2.2 Attend one (1) site visit to evaluate utility locates and survey limits with City staff.
- 2.3 Review and revise survey data for the water main and Well No. 7 designs.

Assumptions:

- *Horizontal datum will be NAD83 (1991) based upon existing City control. Vertical datum will be based on NAVD 88, and benchmarks for construction purposes will be set by the PLS.*
- *PLS will coordinate the on-site utility locates and provide stamped topographic survey drawings, as well as AutoCAD base map files for design.*

RH2 Deliverables:

- One (1) electronic copy of the AutoCAD survey files (AutoCAD and PDF).
- Attendance at one (1) site visit.

Task 3 – Environmental Compliance

Objective: Assist the City with the preparation of necessary documents and submittals to meet federal and state requirements of the PWB loans and anticipated future Drinking Water State Revolving Fund (DWSRF) loan(s). Complete critical areas site investigations and reporting. Meet with the City and County for project pre-application, confirmation of permit requirements, and to guide design and permitting work.

Approach:

- 3.1 Subcontract and coordinate with a cultural resources subconsultant to perform cultural overview, survey, and reporting work for the Well No. 7 site and water main extension alignment. The cultural resources subconsultant will prepare an overview report for initial consultation with the Washington State Department of Archaeology and Historic Preservation (DAHP) and affected Indian Tribes. Submit overview report to the PWB, who is expected to act as the lead agency for consultation under Section 106 of the National Historic Preservation Act (Section 106). Following initial consultation and concurrence with the project's Area of Potential Effect (APE), the cultural resources subconsultant will perform a survey of the project site/alignment and update the overview report to address this work. A cultural resources survey (CRS) report will be provided to the PWB for continued Section 106 consultation. The CRS report will be finalized with consultation input from DAHP and the Tribes. *The cultural resources subconsultant will prepare an inadvertent discovery plan (IDP) as part of the survey report. It is assumed the project will have no, to minimal, impacts on cultural resources, and no mitigation will be required.*
- 3.2 Prepare EZ-1 forms to convey the project's APE and provide cultural documentation to DOH with the receipt of DWSRF funds, as needed, to satisfy the agency's requirements for cultural

resources compliance. *It is assumed the work completed in subtask 3.1 will satisfy DOH's requirements, and additional survey or reporting will not be needed.*

- 3.3 Prepare a State Environmental Policy Act (SEPA) checklist to comply with the environmental requirements of PWB and DWSRF funding. *The SEPA checklist will be prepared to address applicable state and federal cross-cutting statutes for the project, as is standard for DWSRF funds.* Provide draft SEPA checklist to the City for review and comment, and finalize. Prepare a Master Land Use application to accompany the SEPA checklist. Submit the SEPA checklist to the City's Planning Department for determination and public/agency comment. Provide SEPA documentation, including checklist, determination, publication proof, and comments/responses to the PWB and DOH for funding compliance.
- 3.4 Complete an environmental background review of the project site and alignment. Gather environmental maps and data to inform environmental site visit and permit preparation.
- 3.5 Perform environmental site investigation(s) to delineate the ordinary high-water mark (OHWM) and/or associated wetland habitat of Stone Creek adjacent to Teal Lane. Classify habitat observed, complete wetland ratings, as needed, and prepare a field map for the survey of delineated boundaries. Provide the field map to PLS subconsultant for the collection of boundaries and field data.
- 3.6 Prepare a Critical Areas Report (CAR) documenting existing critical areas associated with Stone Creek, environmental field work, and project impacts. Provide draft CAR to the City for review and comment and finalize CAR for permit submittal. Prepare a Critical Areas Permit application to accompany the CAR submittal to the City/County. *It is assumed the water main crossing of Stone Creek can occur within the disturbed and developed roadway corridor; consequently, impacts to functional riparian habitat can be avoided and minimized. Compensatory mitigation design is not included in this Scope of Work.*
- 3.7 Prepare materials for, submit, and arrange to meet virtually with the City's Planning and Building Departments to review proposed improvements, anticipated permit requirements, and timing for permit submittals.
- 3.8 Prepare application for County pre-application meeting. Submit application materials. Meet with the County virtually to discuss the project, anticipated permit requirements, and timing for permit submittals.

Assumptions:

- *The project will receive PWB monies and will apply for additional DWSRF funds, requiring compliance with several state and federal statutes under the National Environmental Policy Act, including the SEPA and cultural/historic reviews.*
- *Initial determinations for environmental reviews by DOH and DAHP may be delayed until the submittal of 60-percent design plans can be included.*
- *No digging can occur, including site investigations or well drilling, before receiving approval from both Section 106 and SEPA.*

- *The IDP will follow DOH's standard template for inclusion in the construction documents.*
- *It is assumed the prepared CAR will follow the City and County's reporting requirements, outlined in Chapter 14.70 College Place Municipal Code and Chapter 18.08 Walla Walla County Code. Critical areas associated with Stone Creek and anticipated to be present in proximity to the project areas include geohazards, critical aquifer recharge areas, frequently flooded areas, wetlands, and fish and wildlife habitat conservation areas. To the extent required by project activities and code, RH2 will address these critical areas in the CAR.*
- *City and County pre-application meetings will occur virtually and will be attended by up to four (4) RH2 staff.*
- *The project will not directly or indirectly impact Endangered Species Act (ESA) listed species or habitats.*

Provided by City:

- Review and comment on the cultural resources overview reports, CRS, draft SEPA, draft CAR, and pre-application meeting packages, as desired.
- Coordination of right-of-entry for cultural and environmental field investigations, as needed.
- Attendance at City and County pre-application meetings.

RH2 Deliverables:

- Up to five (5) hard copies and one (1) electronic PDF of the cultural resource overview, CRS, EZ-1 form, IDP, and DAHP/Tribal consultation letters and responses.
- Up to five (5) hard copies and one (1) electronic PDF of the draft and final SEPA checklist.
- Electronic copies of agency correspondence for the project.
- Up to five (5) hard copies and one (1) electronic PDF of the draft and final CAR.
- Electronic copies of pre-application meetings materials for City and County meetings, and attendance at meetings by up to four (4) RH2 staff.

Task 4 – Well No. 7 Siting and Drilling Specifications

Objective: Perform background research necessary to review/confirm the suitability of preferred locations for deep basalt wells consistent with the hydrogeology and water rights. Develop well operation, casing size, and well equipping objectives. Obtain necessary permits for drilling. Prepare specifications for well drilling, construction, and testing.

Approach:

- 4.1 Review available background information on geology and water quality and discuss drilling challenges with knowledgeable drillers.
- 4.2 Conduct a well design workshop with the City to review objectives for water use, minimum acceptable well yield, optimum well yield, and water quality requirements from a new

production well, and to address challenges that might arise with using the selected site. Confirm if the City prefers a full-size test well that can later be used as a production well and discuss alternatives and cost implications for drilling and testing approach, including interval testing and water quality testing. Confirm expectations for well pump operation and well equipping to identify well construction and operation requirements.

- 4.3 Prepare a preliminary pump selection based upon the estimate of the total dynamic head, groundwater level during pumping, horsepower requirements, and diameter of a turbine shaft. Run scenarios with the City's hydraulic model to review applicability of the assumptions and flexibility needed if groundwater levels continue to decline. Analyze the casing size required to house the preliminary pump size, together with requirements for sounding and transducer cables and an allowance for physical access to the well if subterranean movements persist in this vicinity.
- 4.4 Provide support obtaining a Washington State Department of Ecology (Ecology) preliminary permit to drill and County Department of Community Health well site approval. Prepare applications and technical memorandum for site approval and preliminary permit. Identify water discharge options for testing phase and identify potential for using nearby wells for water level monitoring. Provide well drilling and testing approach and support County well site inspection. Develop well drilling and testing requirements to support Ecology preliminary permit to drill, including well sealing below shallow water-bearing zones and casing requirements to isolate the well within consolidated basalt.
- 4.5 Prepare drilling and testing specifications, schedule, and cost estimates.

Assumptions:

- *This Scope of Work assumes that the City will prefer to proceed with a full-size test well.*
- *This Task assumes the hydraulic model currently in RH2's possession is sufficiently up to date and calibrated.*

Provided by City:

- Attendance at well design workshop.
- Payment of application and permit fees where necessary. *It is assumed the City will make these payments directly to agencies.*

RH2 Deliverables:

- Completed applications for site approval and a preliminary drilling permit in electronic PDF.
- Attendance at well design workshop.
- Technical memorandum for well drilling and testing approach in electronic PDF documenting requirements identified by Ecology and County Department of Community Health.
- Drilling and testing specifications, schedule, and cost estimates in electronic PDF.

Task 5 – Services During Bidding

Objective: Assist the City during the project bidding phase for well drilling only.

Approach:

- 5.1 Assist the City with development of an advertisement for bids. *The City will submit the advertisement to the appropriate publications, and directly pay for the advertisements.*
- 5.2 Post construction contract documents on QuestCDN and assist the City with contractor questions.
- 5.3 Prepare up to three (3) addenda when determined necessary to clarify, revise, or change construction plans, technical specifications, or project conditions during the bidding process.
- 5.4 Support the City with bidding and contractor selection. Attend pre-bid and bid opening meetings. *RH2 will assist the City in administering the bid opening and prepare the bid tabulation to verify total bid prices.*
- 5.5 Check references of apparent low bidder. Prepare a letter recommending construction contract award to the lowest qualified bidder. *RH2 will prepare the recommendation of award and notice of award letters and the City will issue them.*
- 5.6 Check and cross-reference PWB and DWSRF requirements for awarding bids.

Assumptions:

- *It is assumed that RH2 will prepare the bid advertisement and coordinate bidding but that the City will pay advertising fees directly.*
- *RH2 will post the documents electronically to Quest CDN for bidding. Hard copies will not be generated for bidders.*

Provided by City:

- Payment of advertising costs.
- Construction contract award and execution.

RH2 Deliverables:

- Advertisement for bids in electronic PDF.
- Construction contract documents posted to plan center.
- Up to three (3) addenda (if necessary) in electronic PDF.
- Five (5) half-size plan sets and electronic PDF files of the plans and specifications.
- One (1) full-size plan set.
- Attendance at pre-bid and bid opening meetings.
- Bid tabulation in electronic PDF.

- Recommendation of award and notification of award letters in electronic PDF.

Task 6 – Geotechnical Investigation and Reporting

Objective: Acquire geotechnical information of the soil and groundwater conditions at the proposed Well No. 7 site, and along the right-of-way for the proposed water main extension alignment. Evaluate geotechnical soil and groundwater conditions to support design and construction, and prepare a geotechnical report for shoring, groundwater control, and backfill of the excavations for the Well No. 7 facility and water main.

Approach:

- 6.1 Review available geologic, groundwater, and geotechnical information for the Well No. 7 facility site, the proposed water main, and along Teal Lane to Mojonner Road. *City will support field investigations and obtain geologic and groundwater information for the water main extension alignment.* Investigate shallow soil conditions using a backhoe to excavate three (3) exploration test pits along the water main extension alignment and one (1) test pit at the Well No. 7 facility site.
- 6.2 Perform a geotechnical investigation of the Well No. 7 site, connecting water mains, and drain lines. Describe subgrade conditions, bearing capacities, earth pressures, groundwater conditions, and dewatering needs. Prepare recommendations for subgrade preparation and backfilling for the well building.
- 6.3 Refine water main constructability based upon local geotechnical findings along the area.
- 6.4 Prepare a geotechnical report with information on geological and groundwater conditions at the Well No. 7 facility site and along the proposed water main extension alignment. Prepare recommendations for subgrade preparation and backfilling for the water main excavation, and describe foundation, shoring, and other pertinent information required for the design and construction of the proposed facility, water main, and other structures.

Assumptions:

- *Work on geotechnical field explorations cannot occur until approval of Section 106 and SEPA.*
- RH2 is not responsible for site safety or directing any contractor in their work.

Provided by City:

- Backhoe and operator, and support with traffic control and permitting.

RH2 Deliverables:

- Geotechnical report for the Well No. 7 site and water main extension alignment in electronic PDF.

Task 7 – Well No. 7 Facility Design

Objective: Finalize and review the extent of the project with the City and prepare the preliminary design. Incorporate the results of previous tasks and studies into the well pumps, well houses, and control system designs.

Approach:

- 7.1 Summarize criteria, standards, guidance, and/or codes governing the design. Develop a checklist for presenting design choices to the City. Maintain the checklist during design and submit to the City when revisions are made. Establish structural design criteria using geology and location to identify seismic design parameters, design snow and wind loads, soil loads, and load combinations.
- 7.2 Prepare for and attend a kick-off meeting with the City to identify the City's preferences for site layout, well building type and appurtenances, security, operational elements, such as manufacturer preferences, electrical drives, disinfection systems, metering, supervisory control and data acquisition (SCADA), and on-site access alternatives.
- 7.3 Perform a detailed hydraulic analysis to identify and specify a submersible or turbine well pump to outfit the new well based upon test results during the well construction. Hydraulic analysis will include an evaluation to determine the pumping rate needed to meet DOH requirements, provide flexibility of water rights and winter operations, and accommodate for projected future declining water levels.
- 7.4 Prepare grading plans and details for preparing the site for construction staging and final site improvements. Prepare sequencing for erosion and sedimentation control, stormwater pollution protection plans (if required), and installation of proposed improvements, including: 1) protection of existing well and well seal during removal of the temporary casing protection; 2) adjustment of the casing for the existing well house building and floor; 3) drains and drainage from chemical and operational waste; and 4) landscaping plans for the entire 5-acre tract.
- 7.5 Prepare proposed well pump installation plans and details, including connections to proposed mechanical piping and alignment to Mojonnier Road.
- 7.6 Prepare structural calculations for the proposed well house building. *It is assumed that the proposed well house building will be a rectangular, single story, above-grade building constructed with a concrete foundation and floor slab, concrete masonry unit (CMU) walls, and a wood-framed roof with standing seam metal roofing system.*
- 7.7 Perform internal QA/QC and present the 30-percent preliminary design plans and cost estimates to City staff for review and comment.
- 7.8 Prepare well house structural drawings and details, including architectural elevations, floor and roof plans, section views, and standard structural details.
- 7.9 Prepare landscaping plans for the overall site, which is anticipated to be a requirement of City site development.

- 7.10 Select new chemical and water quality equipment, installation location, and routing.
- 7.11 Select electrical equipment, installation location, and routing and design for SCADA/telemetry.
- 7.12 Perform internal QA/QC and present the 60-percent design plans and cost estimates to City staff for review and comment.
- 7.13 Develop the design of electrical, control, monitoring, and telemetry systems for the well pump to function. Determine the connected load. Determine power supply requirements and meet with Pacific Power to review the power supply design. Design exterior and interior lighting. Prepare one-line diagram, power plan, signal and grounding plan, motor control center details, control diagrams, and branch circuit panels and details to show work to be completed. *Plans will conform to National Electric Code (NEC) and International Society of Automation (ISA) standards.* Develop the design of control and monitoring sensors to be installed at the well pump house, including construction details as necessary.
- 7.14 Develop instruction to bidders, bid forms, construction contract forms, and preliminary technical specifications in conformance with PWB and DWSRF requirements.
- 7.15 Perform internal QA/QC and present the 90-percent design plans, specifications, and cost estimates to City staff for review and comment.
- 7.16 Incorporate review comments into the agency review draft design plans and details, water main designs, bid documents, structural calculations and technical specifications. Submit to permit agencies and DWSRF Project Manager for review as required by Washington Administrative Code (WAC) 246-290-120. Respond to DOH comments. Provide one (1) resubmittal if required.
- 7.17 Incorporate agency comments, DWSRF documents and final design elements into the bid set documents.
- 7.18 Finalize the specifications and design details for bid-ready purposes.
- 7.19 Prepare a cost estimate for incorporation in the Engineer's Estimate.
- 7.20 Perform final internal QA/QC, coordinate with City staff and design team to make final adjustments, and respond to permitting agencies as needed to obtain required permits for construction.

Provided by City:

- City legal review of bid documents.
- City review and comments on 30-, 60-, and 90-percent design documents.
- Payment of advertisement costs.

RH2 Deliverables:

- Design checklist in electronic PDF.
- Attendance at kick-off meeting.
- Well pump selection and maximum pumping rate.

- Structural calculations in electronic PDF.
- 30-percent preliminary design and 60-percent design drawings and cost estimates in relationship to topographic features, property lines, and other features in electronic PDF.
- 90-percent design drawings, specifications, and cost estimates in electronic PDF.
- Agency review draft design drawings (two (2) copies in 11-inch by 17-inch format) in relationship to topographic features, property lines, and other features, plus one (1) electronic PDF.
- Agency review technical specifications: two (2) copies in 8½-inch by 11-inch format and one (1) copy in electronic PDF.
- One (1) full-size set of approved plans.

Task 8 – Water Main Design

Objective: Finalize and review the extent of the project; review existing site information for conflicts; and prepare the preliminary design and agency review draft designs. Incorporate the results of previous tasks and studies into the water main design.

Approach:

- 8.1 Coordinate with City staff to select the preliminary alignment and conduct a follow-up investigation regarding alignment variations based upon existing conflicts and restoration requirements. Perform a visual observation of the site alignment with City staff to review that critical, visible site information was captured in the site survey.
- 8.2 Develop preliminary design plans for the water main at a scale of 1-inch equals 30 feet. Determine if the design meets the County's permit requirements and if alignment changes are needed that might require acquisition of right-of-way or easements.
- 8.3 Perform internal QA/QC and present 30-percent preliminary design and cost estimate to City staff for review and comment. Decide if negotiations are needed for alignment changes. Determine if dry utility undergrounding or relocating is of interest by others with existing franchises.
- 8.4 Upon receipt of preliminary approval of deviations in the alignment requiring a new easement or right-of-way, make plan revisions, including demolition plans, and develop a preliminary design profile, including proposed locations of valves, hydrants, air/vac assemblies, blow-off assemblies, and services. Identify locations of possible conflict with known existing underground utilities. Identify if some limited franchise utility location should be factored into the design.
- 8.5 Perform internal QA/QC and present 60-percent design plans and cost estimate to City staff for review and comment.
- 8.6 Develop special details of the water mains not included in City Standard Drawings, including testing and final connection details.

- 8.7 Prepare traffic control plans, erosion and sedimentation control plans, and stormwater pollution protection plans (if required).
- 8.8 Develop technical specifications in conformance with DWSRF requirements in conjunction with the Well No. 7 bid documents.
- 8.9 Perform internal QA/QC and present the 90-percent design plans, specifications, and cost estimates to City staff for review and comment.
- 8.10 Coordinate with City staff on permitting and developing permitting figures.
- 8.11 Incorporate review comments into the agency review draft design plans and details. Prepare bid descriptions to bid the water main work in separate awardable schedules or with Well No. 7 designs and bid documents and technical specifications. Submit to permit agencies, DWSRF Project Manager, and DOH for review as required by WAC 246-290-120. Respond to DOH comments. Provide one (1) resubmittal if required.
- 8.12 Incorporate agency comments and final design elements into the bid set documents.
- 8.13 Finalize the specifications and design details for bid-ready purposes.
- 8.14 Prepare a cost estimate for incorporation in the Engineer's Estimate.
- 8.15 Perform final internal QA/QC, coordinate with City staff and design team to make final adjustments, and respond to permitting agencies as needed to obtain required permits for construction.

Assumptions:

- *Water main design extents are between the proposed well house and the intersection of Teal Lane with Mojonnier Road.*

Provided by City:

- City legal review of bid documents.
- City review and comments on 30-, 60-, and 90-percent design documents.
- Payment of advertising costs directly to agencies.

RH2 Deliverables:

- 30-percent preliminary design and 60-percent design drawings and cost estimates in relationship to topographic features, property lines, and other features in electronic PDF format.
- 90-percent design drawings, specifications, and cost estimate in electronic PDF.
- Agency review draft design drawings (two (2) copies in 11-inch by 17-inch format) in relationship to topographic features, property lines, and other features, plus two (2) copies of specifications and one (1) copy electronic PDF.
- One (1) full-size set of final plans.

Task 9 – Permitting Assistance

Objective: Assist the City with the preparation of development permits and design review coordination for the Well No. 7 facility and water main extension. Provide the City with information and project plans to conduct a public meeting. Attend public meeting and present technical information about the project, as requested. *Public meeting attendance is accounted for in Task 1 – Project Management.*

Approach:

- 9.1 Provide the City with information to convey the scope of this project to the neighboring property owners that may be affected and to acquire property and easements. Provide supportive drawings and simple conceptual plans. Prepare a neighborhood flyer and provide a PDF copy for the City to reproduce. Attend one (1) public meeting open house, and present information about the Well No. 7 and water main project.
- 9.2 Prepare Site Plan Review application for City review and approval. *It is assumed plans and reports used to apply for Site Plan Review are prepared in other subtasks in this Scope of Work (e.g., plans prepared under Tasks 7 and 8).* Submit to City Planning Department and respond to review comments. Up to one (1) resubmittal effort is included.
- 9.3 Prepare Clearing, Grading, and Excavation Permit applications for both City and County review, as determined through pre-application coordination in Task 3. Submit applications for review and coordinate with the City and County to review and issue permits for the project.
- 9.4 Prepare Building Permit application and supporting documentation as requested by the City. Edit and resubmit one (1) time based on City comments. Respond to City and public comments on criteria aspects of the permit application. *Preparation of structural calculations (to be attached to permit application) is included as part of Task 7.*
- 9.5 Prepare materials to support a Construction Stormwater General Permit (CSWGP) and drainage compliance through the City, County, and Ecology, including the Notice of Intent (NOI) for Ecology publication and a Stormwater Pollution Prevention Plan (SWPPP). *It is assumed that the materials prepared for County submittals will be applicable for Ecology CSWGP compliance as well.* Coordinate NOI publication with the City and incorporation of permit requirements into construction contract documents.
- 9.6 Prepare Right-of-Way (ROW) Permit application for the County to comply with the City's Franchise Agreement with the County. *It is assumed that a ROW Permit will not be required for water main work within City jurisdiction since this is a City project.*
- 9.7 Prepare Hydraulic Project Approval (HPA) application for the crossing of Stone Creek. Application will be prepared through the Washington Department of Fish and Wildlife's (WDFW) online portal. Submit application for HPA and coordinate review with WDFW. *It is assumed an HPA could be needed for the water main crossing of Stone Creek. As design advances, RH2 will confirm this permit requirement and coordinate with WDFW regarding fish use and resources ahead of permit preparation or submittal.*

- 9.8 Prepare a project report based on WAC 246-290-110 report requirements. Document the background of the project and objectives, well pump sizing, capacity analysis, and design criteria. Respond to DOH comments. Provide one (1) resubmittal if required.
- 9.9 Prepare source approval project report following final bacterial testing of water quality in outfitted well.
- 9.10 Prepare investment grade audit for the PWB loans.

Assumptions:

- *The City will submit local permit applications for the project.*
- *The City will reproduce and distribute neighborhood flyers for the public meeting. The public meeting location will be provided for and arranged by the City with City staff also present.*
- *The well building portion of the project is anticipated to fall within a Type II Use, requiring Site Plan Review and public comment through the City's Planning Department.*
- *The project will disturb more than one (1) acre of land, and thus will require a CSWGP under the National Pollutant Discharge Elimination System program, administered through Ecology.*

Provided by City:

- Public meeting location and staff attendance.
- CSWGP NOI publication.
- Submittal of local permit applications.

RH2 Deliverables:

- Neighborhood flyer in electronic PDF.
- Attendance by two (2) RH2 staff at one (1) public meeting.
- Two (2) hard copies (comb-bound for reports) for permit submittals: one (1) hard copy for the City, and one (1) hard copy for the RH2 files for each permit application. One (1) electronic PDF of each application.
- Up to three (3) full-size sets of plans submitted with the Building Permit at the City.
- Project report in electronic PDF.
- Source approval project report in electronic PDF.
- Investment grade audit in electronic PDF.

Task 10 – Technical Assistance During Drilling

Objective: Assist the City during the well drilling and testing only.

Approach:

- 10.1 Coordinate mobilization, drilling, and testing, and communicate progress to the City periodically through email.
- 10.2 Track drilling progress, observe critical elements and phases during drilling and testing, design well screen, and communicate progress to the City periodically through email.
- 10.3 Coordinate aquifer testing, water level monitoring, and water quality sampling with contractor and City.
- 10.4 Evaluate drilling and testing results, prepare hydrogeologic and well drilling and testing report, and present summary to City staff.
- 10.5 Confirm the contractor has prepared and protected the well casing for subsequent construction activities and sequencing.
- 10.6 Compile information needed for source approval project report.

Assumptions:

- *RH2 is not responsible for site safety or directing any contractor in their work.*

Provided by City:

- Support drilling and testing activities.
- Pay for laboratory testing of drilling soil samples and water quality samples.

RH2 Deliverables:

- Email updates on drilling and testing progress.
- Well screen design in electronic PDF.
- Hydrogeologic and well drilling and testing report in electronic PDF.

EXHIBIT B

Fee Estimate

City of College Place

Well No. 7 Drilling and Design

Mar-22

Description		Total Hours	Total Labor	Total Subconsultant	Total Expense	Total Cost
Task 1	Project Management	108	\$ 20,448	\$ -	\$ 1,172	\$ 21,620
Task 2	Topographic Survey	29	\$ 5,260	\$ 18,400	\$ 554	\$ 24,214
Task 3	Environmental Compliance	207	\$ 38,471	\$ 20,027	\$ 3,536	\$ 62,035
Task 4	Well No. 7 Siting and Drilling Specifications	158	\$ 34,062	\$ -	\$ 2,059	\$ 36,121
Task 5	Services During Bidding	78	\$ 15,560	\$ -	\$ 1,334	\$ 16,894
Task 6	Geotechnical Investigation and Reporting	59	\$ 13,982	\$ -	\$ 634	\$ 14,616
Task 7	Well No. 7 Facility Design	1131	\$ 202,434	\$ -	\$ 17,673	\$ 220,107
Task 8	Water Main Design	373	\$ 67,168	\$ -	\$ 4,258	\$ 71,426
Task 9	Permitting Assistance	263	\$ 46,712	\$ -	\$ 3,994	\$ 50,706
Task 10	Technical Assistance During Drilling	196	\$ 41,738	\$ -	\$ 3,671	\$ 45,409
PROJECT TOTAL		2602	\$ 485,835	\$ 38,427	\$ 38,885	\$ 563,147

EXHIBIT C RH2 ENGINEERING, INC. 2022 SCHEDULE OF RATES AND CHARGES		
RATE LIST	RATE	UNIT
Professional I	\$153	\$/hr
Professional II	\$166	\$/hr
Professional III	\$182	\$/hr
Professional IV	\$198	\$/hr
Professional V	\$210	\$/hr
Professional VI	\$227	\$/hr
Professional VII	\$241	\$/hr
Professional VIII	\$252	\$/hr
Professional IX	\$252	\$/hr
Control Specialist I	\$138	\$/hr
Control Specialist II	\$149	\$/hr
Control Specialist III	\$164	\$/hr
Control Specialist IV	\$180	\$/hr
Control Specialist V	\$190	\$/hr
Control Specialist VI	\$205	\$/hr
Control Specialist VII	\$218	\$/hr
Control Specialist VIII	\$229	\$/hr
Technician I	\$114	\$/hr
Technician II	\$126	\$/hr
Technician III	\$144	\$/hr
Technician IV	\$155	\$/hr
Technician V	\$168	\$/hr
Technician VI	\$184	\$/hr
Technician VII	\$200	\$/hr
Technician VIII	\$209	\$/hr
Administrative I	\$76	\$/hr
Administrative II	\$89	\$/hr
Administrative III	\$105	\$/hr
Administrative IV	\$126	\$/hr
Administrative V	\$147	\$/hr
CAD/GIS System	\$27.50	\$/hr
CAD Plots - Half Size	\$2.50	price per plot
CAD Plots - Full Size	\$10.00	price per plot
CAD Plots - Large	\$25.00	price per plot
Copies (bw) 8.5" X 11"	\$0.09	price per copy
Copies (bw) 8.5" X 14"	\$0.14	price per copy
Copies (bw) 11" X 17"	\$0.20	price per copy
Copies (color) 8.5" X 11"	\$0.90	price per copy
Copies (color) 8.5" X 14"	\$1.20	price per copy
Copies (color) 11" X 17"	\$2.00	price per copy
Technology Charge	2.50%	% of Direct Labor
Mileage	\$0.5850	price per mile (or Current IRS Rate)
Subconsultants	15%	Cost +
Outside Services	at cost	

CONTRACT FACE SHEET**Contract Number: PC22-96103-062****PUBLIC WORKS BOARD
CONSTRUCTION LOAN CONTRACT**

1. Contractor City of College Place 625 S College Ave College Place, WA 99324		2. Contractor Doing Business As (optional) N/A	
3. Contractor Representative N/A		4. Public Works Board Representative N/A	
5. Contract Amount \$1,575,000	6. Funding Source Federal: ☐ State: ☒ Other: ☐ N/A: ☐	7. Contract Start Date Contract Execution Date	8. Contract End Date June 1, 2041
9. Federal Funds (as applicable) N/A	Federal Agency N/A	CFDA Number N/A	
10. Tax ID # N/A	11. SWV # SWV0028965-00	12. UBI # 369-000-564	13. DUNS # N/A
14. Contract Purpose Fund a project of a local government for the planning, acquisition, construction, repair, reconstruction, replacement, rehabilitation, or improvement of streets, roads, bridges, drinking water systems, stormwater systems, sanitary sewage systems, or solid waste facilities, including recycling facilities.			
The BOARD, defined as the Washington State Public Works Board and Contractor acknowledge and accept the terms of this Contract and attachments and have executed this Contract on the date below to start as of the date and year last written below. The rights and obligations of both parties to this Contract are governed by this Contract and the following other documents that are incorporated by reference: Contract Terms and Conditions including Declarations Page; and Attachment I: Attorney's Certification.			
FOR THE CONTRACTOR		FOR PUBLIC WORKS BOARD	
Signature Mike Rizzitiello		Kathryn A. Gardow, Public Works Board Chair	
Print Name City Administrator		Date	
Title		APPROVED AS TO FORM ONLY	
Date		September 22, 2021 Dawn C. Cortez Assistant Attorney General	



DECLARATIONS

CLIENT INFORMATION

Legal Name: City of College Place
 Loan Number: PC22-96103-062

PROJECT INFORMATION

Project Title: Well No. 7
 Project City: College Place
 Project State: **Washington**
 Project Zip Code: 99324

LOAN INFORMATION

Loan Amount: **\$1,575,000**
 Total Estimated Cost: **\$1,575,000**
 Total Estimated Project Funding: **\$1,575,000**
 Loan Forgiveness % (if applicable): **0%**
 Loan Term: **20**
 Interest Rate: **0.94%**
 Payment Month: June 1st
 Loan Reimbursement Start Date: **August 6, 2021**
 Time of Performance: 60 months from Execution Date of this Contract to Project Completion.

SPECIAL TERMS AND CONDITIONS GOVERNING THIS LOAN AGREEMENT

N/A

LOAN SECURITY CONDITION GOVERNING THIS LOAN AGREEMENT

This loan is a revenue obligation of the CONTRACTOR payable solely from the net revenue of the *Sanitary Sewer (Wastewater) system. Payments shall be made from the net revenue of the utility after the payment of the principal and interest on any revenue bonds, notes, warrants or other obligations of the utility having a lien on that net revenue. As used here, "net revenue" means gross revenue minus expenses of maintenance and operations. The BOARD grants the CONTRACTOR the right to issue future bonds and notes that constitute a lien and charge on net revenue superior to the lien and charge of this loan agreement.

SCOPE OF WORK

The Well No. 7 project drills a new domestic water well. Design Well No. 7, and perform water rights, hydrogeological, geological, cultural, and environmental evaluations.

The project costs may include but are not limited to: engineering, cultural and historical resources, environmental documentation, review, permits, public involvement, bid documents and construction. The project needs to meet all applicable Local, State, and/or Federal standards.



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CONTRACT TERMS AND CONDITIONS

PUBLIC WORKS BOARD CONSTRUCTION LOAN PROGRAM

Part 1. SPECIAL TERMS AND CONDITIONS

1.1 Definitions

As used throughout this Construction Loan Contract the following terms shall have the meaning set forth below:

- A. "Contract" shall mean this Construction Loan Contract.
- B. "Contractor" shall mean the local government identified on the Contract Face Sheet performing service(s) under this Contract and who is a Party to the Contract, and shall include all employees and agents of the Contractor.
- C. "The BOARD" shall mean the Washington State Public Works Board created in Revised Code of Washington (RCW) 43.155.030, and who is a Party to the Contract.
- D. "Declarations " and "Declared" shall refer to the project information, loan terms and conditions as stated on the Declarations Page of this Loan Contract, displayed within the Contract in **THIS STYLE** for easier identification.

1.2 Authority

Acting under the authority of Chapter 43.155 RCW, the BOARD has awarded the Contractor a Public Works Board construction loan for an approved public works project.

1.3 Purpose

The BOARD and the Contractor have entered into this Contract to undertake a local public works project that furthers the goals and objectives of the Washington State Public Works Program. The project will be undertaken by the Contractor and will include the activities described in the **SCOPE OF WORK** shown on the Declarations page. The project must be undertaken in accordance with the loan terms and conditions, and all applicable federal, state and local laws and ordinances, which are incorporated by reference.

1.4 Order of Precedence

In the event of an inconsistency in this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- A. Applicable federal and state of Washington statutes and regulations.
- B. Special Terms and Conditions including attachments.
- C. General Terms and Conditions.

1.5 5- year deferral for start-up systems

If the project financed by this Contract is to develop a system to deliver previously unavailable services, and revenue from those services is to repay the loan, the new system is eligible for a deferral of loan payments for sixty (60) months after the Contract execution date. The Contractor may provide a written request to the BOARD requesting a 5-year deferral for an eligible system. The BOARD may approve the deferral request.

Interest accrues for the aforementioned sixty (60) months. The accrued interest only payment is due June 1 of the 6th year of the loan term. Interest and principal payments are due on June 1 of the 7th year of the loan term.

1.6 Competitive Bidding Requirements

The Contractor shall comply with the provisions of RCW 43.155.060 regarding competitive bidding requirements for projects assisted in whole or in part with money from the Public Works Program.

1.7 Default in Repayment

Loan repayments shall be made on the loan in accordance with Section 1.18 of this Contract. A payment not received within thirty (30) days of the due date shall be declared delinquent. Delinquent payments shall be assessed a monthly penalty beginning on the first (1st) day past the due date. The penalty will be assessed on the entire payment amount. The penalty will be one percent (1%) per month or twelve percent (12%) per annum. The same penalty terms shall apply at project completion if the repayment of loan funds in excess of eligible costs are not repaid at the time of the Project Completion Amendment is submitted, as provided for in Section 1.13.

The Contractor acknowledges and agrees to the BOARD's right, upon delinquency in the payment of any annual installment, to notify any other entity, creditors, or potential creditors of the Contractor of such delinquency.

The Contractor shall be responsible for all legal fees incurred by the BOARD in any action undertaken to enforce its rights under this section.

1.8 Investment Grade Audit

For projects involving repair, replacement, or improvement of a wastewater treatment plant, or other public works facility for which an investment grade audit is obtainable, Contractor must undertake an investment grade audit.

Costs incurred as part of the investment grade audit are eligible project costs.

1.9 Sub-Contractor Data Collection

Contractor will submit reports, in a form and format to be provided by the BOARD and at intervals as agreed by the parties, regarding work under this Contract performed by sub-contractors and the portion of the Contract funds expended for work performed by sub-contractors, including but not necessarily limited to minority-owned, women-owned, and veteran-owned business sub-contractors. "Sub-Contractors" shall mean sub-contractors of any tier.

1.10 Eligible Project Costs

The Eligible project costs must consist of expenditures eligible under Washington Administrative Code (WAC) 399-30-030 and be related only to project activities described in the declared **SCOPE OF WORK**.

Eligible costs for reimbursement shall be construed to mean expenditures incurred and paid, or incurred and payable within thirty (30) days of the reimbursement request. Only costs that have been incurred on or after **LOAN REIMBURSEMENT START DATE** shown in the Declarations are eligible for reimbursement under this Contract. Eligible costs will be paid according to an approved budget up to the maximum amount stated on the Contract Award or Amendment Face Sheet.

The Contractor assures compliance with WAC 399-30-030, which identifies eligible costs for projects assisted with Public Works Board loans.

These terms supersede the terms in Section 2.2. Allowable Costs.

1.11 Historical and Cultural Resources

Prior to commencing construction, Contractor shall complete the requirements of Governor's Executive Order 21-02, or, as an alternative to completion of Governor's Executive Order 21-02, Contractor shall complete Section 106 of the National Historic Preservation Act, as applicable. Contractor agrees that the Contractor is legally and financially responsible for compliance with all laws, regulations, and agreements related to the preservation of historical or cultural resources and agrees to indemnify, defend and hold harmless the BOARD and the State of Washington in relation to any claim related to such historical or cultural resources discovered, disturbed, or damaged as a result of the project funded by this Contract.

In addition to the requirements set forth in this Contract, Contractor shall, in accordance with Governor's Executive Order 21-02, coordinate with the Washington State Department of Archaeology and Historic Preservation (DAHP), including any recommended consultation with any affected tribe(s), during project design and prior to construction to determine the existence of any tribal cultural resources affected by the proposed project funded by this Contract. Contractor agrees to avoid, minimize, or mitigate impacts to cultural resource as a continuing pre-requisite to receipt of funds under this Contract.

The Contractor agrees that, unless the Contractor is proceeding under an approved historical and cultural monitoring plan or other memorandum of agreement, if historical or cultural resources are discovered during construction, the Contractor shall immediately stop work and notify the local historical preservation officer and the state's historic preservation officer at DAHP. If human remains are uncovered, the Contractor shall report the presence and location of the remains to the coroner and local enforcement immediately, then contact DAHP and the concerned tribe's cultural staff or committee.

The Contractor shall require this provision to be contained in all sub-contracts for work or services related to the declared **SCOPE OF WORK**.

In addition to the requirements set forth in this Contract, Contractor agrees to comply with RCW 27.44.040 regarding Indian Graves and Records; RCW 27.53 regarding Archaeological Sites and Resources; RCW 68.60 regarding Abandoned and Historic Cemeteries and Historic Graves; and, WAC 25-48 regarding Archaeological Excavation and Removal Permits.

Completion of the Section 106 of the National Historic Preservation Act shall substitute for completion of Governor's Executive Order 21-02.

In the event that the Contractor finds it necessary to amend the **SCOPE OF WORK**, the Contractor may be required to re-comply with Governor's Executive Order 21-02 or Section 106 of the National Historic Preservation Act.

1.12 Performance Incentives

The Contractor shall complete the project no later than sixty (60) months after the date of Contract execution.

Should the Contractor submit the Certified Project Completion Report within forty-eight (48) months of the date of Contract execution, the Contractor may choose one of the two following incentives upon project completion:

- Option A: The repayment period will be increased by twenty-four (24) months, not to exceed the life of the asset, OR:
- Option B: The interest rate will be decreased by one-quarter of one percent (0.25%).

Should the Contractor submit the Certified Project Completion Report within thirty-six (36) months of the date of Contract execution, the Contractor may choose one of the following two incentives upon project completion:

- Option C: The repayment period will be increased by sixty (60) months, not to exceed the life of the asset, OR;
- Option D: The interest rate will be decreased by up to one-half of one percent (0.50%).

Once an option is selected, the Contract shall be modified to note the appropriate change and no further adjustment to the Contract for Performance Incentives shall be authorized. Irrespective of the performance incentive chosen, at no point in time shall the minimum loan interest rate be less than 0.25%.

The calculation of interest rate and term adjustments will apply to the remaining payments beginning from the date the Project Completion report is certified.

1.13 Project Completion Amendment and Certified Project Completion Report

The Contractor shall complete a Certified Project Completion Report when all activities identified in the **SCOPE OF WORK** are complete. The BOARD will supply the Contractor with the Certified Project Completion Report form, which shall include:

- A. A certified statement that the project, as described in the declared **SCOPE OF WORK**, is complete and, if applicable, meets required standards.
- B. A certified statement of the actual dollar amounts spent, from all funding sources, in completing the project as described in the **SCOPE OF WORK**.
- C. Certification that all costs associated with the project have been incurred and have been accounted for. Costs are incurred when goods and services are received and/or Contract work is performed.
- D. A final voucher for the remaining eligible funds.
- E. Pictures of Completed Project.

The Contractor will submit the Certified Project Completion Report together with the last Invoice Voucher for a sum not to exceed the balance of the loan amount. The final Invoice Voucher payment shall not occur prior to the completion of all project activities identified in the **SCOPE OF WORK** and the BOARD's receipt and acceptance of the Certified Project Completion Report.

The Project Completion Amendment shall serve as an amendment to this Contract determining the final loan amount, local share, term, and interest rate.

1.14 Project Signs

If the Contractor displays, during the period covered by this Contract, signs or markers identifying those agencies participating financially in the approved project, the sign or marker must identify the Washington State Public Works Board as a participant in the project.

1.15 Rate Loan Forgiveness and Term of Loan

The BOARD shall loan the Contractor a sum not to exceed the **LOAN AMOUNT** shown on the Contract Face Sheet and declared on the Contract Declarations Page. The interest rate shall be the declared **INTEREST RATE** per annum on the outstanding principal balance. The amount of loan forgiveness (if applicable) shall be as stated on the attached Declarations Page, and identified therein as LOAN FORGIVENESS %. The length of the loan shall not exceed the declared **LOAN TERM** in years, with the final payment due by the **CONTRACT END DATE** as shown on the Contract Face Sheet.

The loan forgiveness shall be applied at project completion and shall apply to the lesser of the loan amount or the actual eligible costs and that declared percent on any accrued interest. The percent of loan forgiveness and interest rate shall not be changed, regardless of the actual cost of the project and the Affordability Index at project completion.

1.16 Recapture

The right of recapture under Section 2.31. Recapture shall exist for a period not to exceed six (6) years following Contract termination. In the event that the Board is required to institute legal proceedings to enforce the recapture provision, the BOARD shall be entitled to its costs, including attorney's fees.

1.17 Reimbursement Procedures and Payment

If funding or appropriation is not available at the time the invoice is submitted, or when this Contract is executed, the issuance of warrants will be delayed or suspended until such time as funds or appropriation become available. Therefore, subject to the availability of funds, warrants shall be issued to the Contractor for reimbursement of allowable expenses incurred by the Contractor while undertaking and administering approved project activities in accordance with the declared **SCOPE OF WORK**.

The BOARD shall reimburse the Contractor for eligible project expenditures up to the maximum loan amount under this Contract, as identified in Section 1.10. When requesting reimbursement for costs incurred, the Contractor shall submit all Invoice Vouchers and any required documentation electronically through the Department of Commerce's (COMMERCE) Contracts Management System (CMS), which is available through the Secure Access Washington (SAW) portal; referencing the **SCOPE OF WORK** project activity performed, and any appropriate documentation such as bills, invoices, and receipts. If the Contractor has constraints preventing access to COMMERCE's online A-19 portal, a hard copy A-19 form may be provided by the BOARD Project Manager upon request.

Requests for reimbursements for costs related to **construction** activities will not be accepted until the Contractor provides:

- Proof of compliance with Governor's Executive Order 21-02 or Section 106 of the National Historic Preservation Act, as described in Section 1.11, and
- Signed Public Works Board Notice of Contract Award and Notice to Proceed, which follows the formal award of a construction contract.

The BOARD will pay the Contractor upon acceptance of the work performed and receipt of properly completed invoices. Invoices shall be submitted to the BOARD not more often than monthly.

Payment shall be considered timely if made by the BOARD within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Contractor.

The BOARD may, at its sole discretion, terminate the Contract or withhold payments claimed by the Contractor for services rendered if the Contractor fails to satisfactorily comply with any term or condition of this Contract.

No payments in advance or in anticipation of services or supplies to be provided under this Contract shall be made by the BOARD.

BOARD shall not release the final five (5) percent of the total grant amount until acceptance by BOARD of project completion report.

Duplication of Billed Costs. If the Contractor is entitled to payment or has been or will be paid by another source for an eligible project cost, then the Contractor shall not be reimbursed by the BOARD for that cost.

Disallowed Costs. The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

In no event shall the total Public Works loan exceed 100% of the eligible actual project costs. At the time of project completion, the Contractor shall submit to the BOARD a Project Completion Amendment certifying the total actual project costs and local share. The final Public Works loan disbursement shall bring the total loan to the lesser of 100% of the eligible project costs or the total declared **LOAN AMOUNT**. The Project Completion Amendment shall serve as an amendment to this Contract determining the final loan amount, local share, and interest rate.

In the event that the final costs identified in the Project Completion Amendment indicate that the Contractor has received Public Works Board monies in excess of 100.00% of eligible costs, all funds in excess of 100.00% shall be repaid to the Board by payment to the Department of Commerce, or its successor, together with the submission of the Project Completion Amendment.

1.18 Repayment

Loan repayment installments are due on the day and month identified under the term: **PAYMENT MONTH** on the Declarations Page. Payments are due each year during the term of the loan beginning one year from the date of Contract execution. Interest only will be charged for this payment if a warrant is issued prior to this date. All subsequent payments shall consist of principal and accrued interest due on the specified **PAYMENT MONTH** date of each year during the remaining term of the loan.

Repayment of the loan under this Contract shall include the declared **INTEREST RATE** per annum based on a three hundred and sixty (360) day year of twelve (12) thirty (30) day months. Interest will begin to accrue from the date each warrant is issued to the Contractor. The final payment shall be on or before the **CONTRACT END DATE** shown on the Declarations page, of an amount sufficient to bring the loan balance to zero.

In the event that the BOARD approves the Contractor's request for a deferral as outlined in Section 1.5, then the first loan repayment is due sixty (60) months after Contract execution. Interest accrues for the sixty (60) months after Contract execution. The accrued interest only will be charged for this payment if a warrant is issued prior to this date. Interest and principal payments are due on the declared **PAYMENT MONTH** date of each year during the remaining term of the loan. The Contractor has the right to repay the unpaid balance of the loan in full at any time or make accelerated payments without penalty.

The Contractor will repay the loan in accordance with the preceding conditions through the use of a check, money order, or equivalent means made payable to the Washington State Department of Commerce, or its successor.

1.19 Reports

The Contractor shall furnish the BOARD with:

- A. Project Status Reports with each Invoice Voucher;
- B. Project Quarterly Reports (if no funds have been reimbursed in the quarter) and/or Quarterly Expenditures Report;
- C. Quarterly Projection Invoice Reports;
- D. Certified Project Completion Report at project completion (as described in Section 1.13);
- E. Pictures of various stages of the project, and
- F. Other reports as the BOARD may require.

1.20 Termination for Cause

If the Contractor fails to comply with the terms of this Contract, or fails to use the loan proceeds only for those activities identified in the **SCOPE OF WORK**, the BOARD may terminate the Contract in whole or in part at any time. The BOARD shall notify the Contractor in writing of its determination to terminate, the reason for such termination, and the effective date of the termination. Nothing in this section shall affect the Contractor's obligation to repay the unpaid balance of the loan.

These terms supersede the terms in Section 2.40 Termination for Cause.

1.21 Termination for Convenience

The BOARD may terminate this Contract in the event that state funds are no longer available to the BOARD, or are not appropriated for the purpose of meeting the BOARD's obligations under this Contract. Termination will be effective when the BOARD sends written notice of termination to the Contractor. Nothing in this section shall affect the Contractor's obligation to repay the unpaid balance of the loan.

These terms supersede the terms in Section 2.41 Termination for Convenience.

1.22 Time of Performance

No later than sixty (60) months after the date of Contract execution the Contractor must reach project completion.

Failure to meet Time of Performance shall constitute default of this Contract. In the event of extenuating circumstances, the Contractor may request, in writing, that the BOARD extend the deadline for project completion. The BOARD may extend the deadline.

The term of this Contract shall be for the entire term of the loan, regardless of actual project completion, unless terminated sooner as provided herein.

1.23 Contract Suspension

In the event that the Washington State Legislature fails to pass and the Governor does not authorize a Capital Budget by June 30 of each biennium, the Washington State Constitution Article 8 and RCW 43.88.130 and RCW 43.88.290 prohibit expenditures or commitments of state funds in the absence of appropriation.

In such event, all work under this Contract will be suspended effective July 1. The Contractor shall immediately suspend work under this Contract and take all reasonable steps necessary to minimize the cost of performance directly attributable to such suspension until the suspension is cancelled.

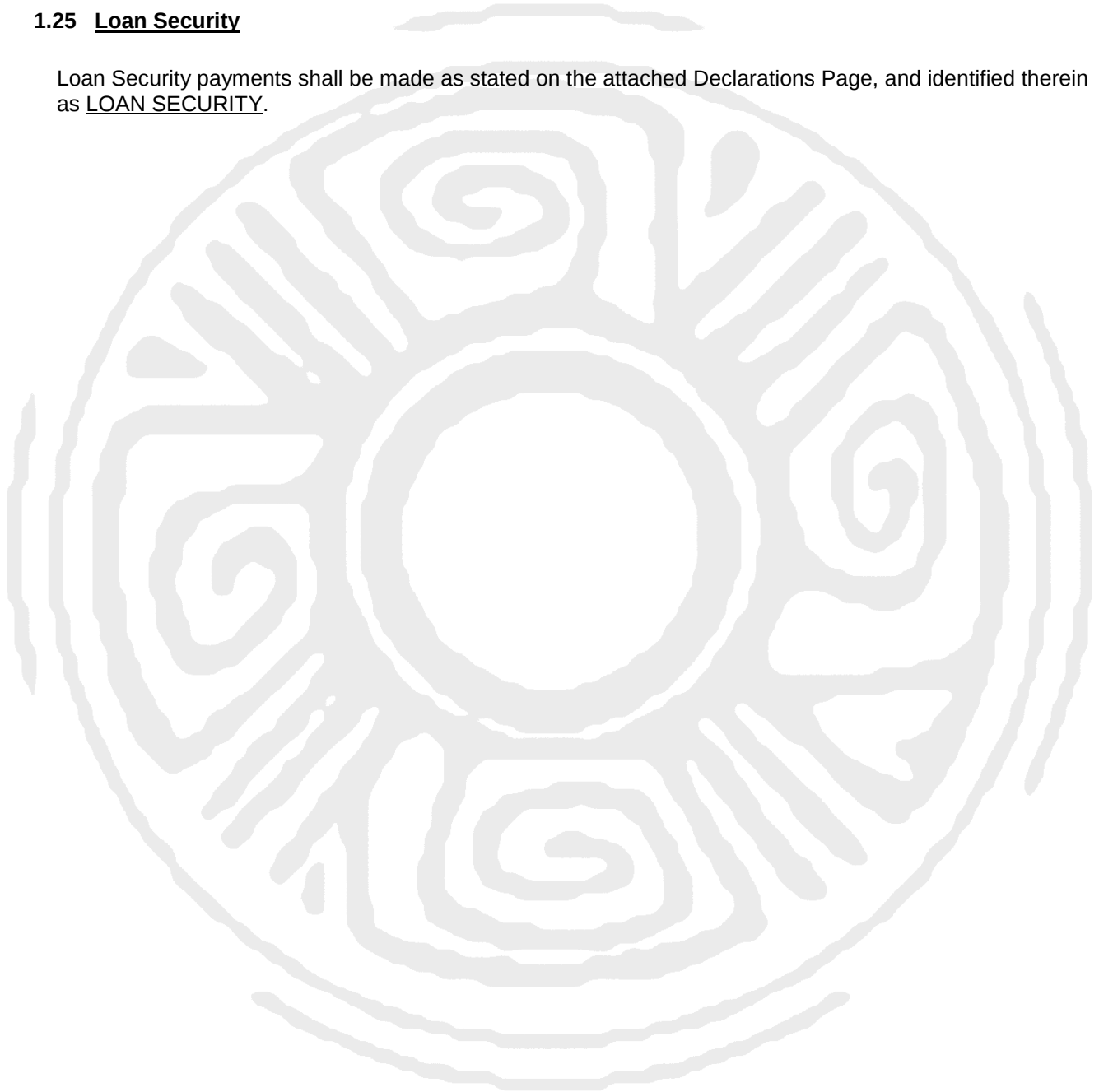
THE BOARD shall notify the Contractor immediately upon lifting of the Contract suspension.

1.24 Special Conditions

If SPECIAL CONDITIONS are listed on the Contract Declarations Page then these conditions are herein incorporated as part of the terms and requirements of this Contract.

1.25 Loan Security

Loan Security payments shall be made as stated on the attached Declarations Page, and identified therein as LOAN SECURITY.



Part 2. GENERAL TERMS AND CONDITIONS

2.1 DEFINITIONS

As used throughout this Contract, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Public Works Board Chair and/or the designee authorized in writing to act on the Chair's behalf.
- B. "COMMERCE" shall mean the Department of Commerce.
- C. "Contractor" shall mean the entity identified on the face sheet performing service(s) under this Contract, and shall include all employees and agents of the Contractor.
- D. "BOARD" shall mean the Washington State Public Works Board created in Revised Code of Washington (RCW) 43.155.030, and which is a Party to the Contract
- E. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- F. "State" shall mean the state of Washington.
- G. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

2.2 Allowable Costs

Costs allowable under this Contract are actual expenditures according to an approved budget up to the maximum amount stated on the Contract Award or Amendment Face Sheet.

2.3 ALL WRITINGS CONTAINED HEREIN

This Contract contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

2.4 AMENDMENTS

This Contract may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

2.5 AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, also referred to as the "ADA" 28 CFR Part 35

The Contractor must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

2.6 APPROVAL

This contract shall be subject to the written approval of the Board's Authorized Representative and shall not be binding until so approved. The contract may be altered, amended, or waived only by a written amendment executed by both parties.

2.7 ASSIGNMENT

Neither this Contract, nor any claim arising under this Contract, shall be transferred or assigned by the Contractor without prior written consent of the Board.

2.8 ATTORNEYS' FEES

Unless expressly permitted under another provision of the Contract, in the event of litigation or other action brought to enforce Contract terms, each party agrees to bear its own attorney's fees and costs.

2.09 CODE REQUIREMENTS

All construction and rehabilitation projects must satisfy the requirements of applicable local, state, and federal building, mechanical, plumbing, fire, energy and barrier-free codes. Compliance with the Americans with Disabilities Act of 1990 28 C.F.R. Part 35 will be required, as specified by the local building Department.

2.10 CONFIDENTIALITY/SAFEGUARDING OF INFORMATION

A. "Confidential Information" as used in this section includes:

1. All material provided to the Contractor by the Board that is designated as "confidential" by the Board;
2. All material produced by the Contractor that is designated as "confidential" by the Board; and
3. All personal information in the possession of the Contractor that may not be disclosed under state or federal law. "Personal information" includes but is not limited to information related to a person's name, health, finances, education, business, use of government services, addresses, telephone numbers, social security number, driver's license number and other identifying numbers, and "Protected Health Information" under the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).

B. The Contractor shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Contractor shall use Confidential Information solely for the purposes of this Contract and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of the Board or as may be required by law. The Contractor shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Contractor shall provide the Board with its policies and procedures on confidentiality. The Board may require changes to such policies and procedures as they apply to this Contract whenever the Board reasonably determines that changes are necessary to prevent unauthorized disclosures. The Contractor shall make the changes within the time period specified by the Board. Upon request, the Contractor shall immediately return to the Board any Confidential Information that the Board reasonably determines has not been adequately protected by the Contractor against unauthorized disclosure.

C. Unauthorized Use or Disclosure. The Contractor shall notify the Board within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

2.11 CONFORMANCE

If any provision of this contract violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

2.12 CONFLICT OF INTEREST

Notwithstanding any determination by the Executive Ethics Board or other tribunal, the BOARD may, in its sole discretion, by written notice to the CONTRACTOR terminate this contract if it is found after due notice and examination by the BOARD that there is a violation of the Ethics in Public Service Act, Chapters 42.52 RCW and 42.23 RCW; or any similar statute involving the CONTRACTOR in the procurement of, or performance under this contract.

Specific restrictions apply to contracting with current or former state employees pursuant to chapter 42.52 of the Revised Code of Washington. The CONTRACTOR and their subcontractor(s) must identify any person employed in any capacity by the state of Washington that worked on the PUBLIC WORKS BOARD including but not limited to formulating or drafting the legislation, participating in loan procurement planning and execution, awarding loans, and monitoring loans, during the 24 month period preceding the start date of this Loan. Identify the individual by name, the agency previously or currently employed by, job title or position held, and separation date. If it is determined by BOARD that a conflict of interest exists, the CONTRACTOR may be disqualified from further consideration for the award of a Loan.

In the event this contract is terminated as provided above, BOARD shall be entitled to pursue the same remedies against the CONTRACTOR as it could pursue in the event of a breach of the contract by the CONTRACTOR. The rights and remedies of BOARD provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law. The existence of facts upon which BOARD makes any determination under this clause shall be an issue and may be reviewed as provided in the "Disputes" clause of this contract.

2.13 COPYRIGHT PROVISIONS

Unless otherwise provided, all Materials produced under this Contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by the Board. The Board shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Contractor hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to the Board effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Contract, but that incorporate pre-existing materials not produced under the Contract, the Contractor hereby grants to the Board a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Contractor warrants and represents that the Contractor has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to the Board.

The Contractor shall exert all reasonable effort to advise the Board, at the time of delivery of Materials furnished under this Contract, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Contract. The Contractor shall provide the Board with prompt written notice of each notice or claim of infringement received by the Contractor with respect to any Materials delivered under this Contract. The Board shall have the right to modify or remove any restrictive markings placed upon the Materials by the Contractor.

2.14 DISALLOWED COSTS

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its Subcontractors.

2.15 DISPUTES

Except as otherwise provided in this Contract, when a dispute arises between the parties and it cannot be resolved by direct negotiation, either party may request a dispute hearing with the Chair of the Board, who may designate a neutral person to decide the dispute.

The request for a dispute hearing must:

- be in writing;
- state the disputed issues;
- state the relative positions of the parties;
- state the Contractor's name, address, and Contract number; and
- be mailed to the Chair and the other party's (respondent's) Representative within three (3) working days after the parties agree that they cannot resolve the dispute.

The respondent shall send a written answer to the requestor's statement to both the Chair or the Chair's designee and the requestor within five (5) working days.

The Chair or designee shall review the written statements and reply in writing to both parties within ten (10) working days. The Chair or designee may extend this period if necessary by notifying the parties.

The decision shall not be admissible in any succeeding judicial or quasi-judicial proceeding.

The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.

Nothing in this Contract shall be construed to limit the parties' choice of a mutually acceptable alternate dispute resolution (ADR) method in addition to the dispute hearing procedure outlined above.

2.16 DUPLICATE PAYMENT

The Contractor certifies that work to be performed under this contract does not duplicate any work to be charged against any other contract, subcontract, or other source.

2.17 GOVERNING LAW AND VENUE

This Contract shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

2.18 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the state of Washington, BOARD, agencies of the state and all officials, agents and employees of the state, for, from and against all claims for injuries or death arising out of or resulting from the performance of the contract. "Claim" as used in this contract, means any financial loss, claim, suit, action, damage, or expense, including but not limited to attorney's fees, attributable for bodily injury, sickness, disease, or death, or injury to or the destruction of tangible property including loss of use resulting therefrom. The Contractor's obligation to indemnify, defend, and hold harmless shall not be eliminated by any actual or alleged concurrent negligence of the state or its agents, agencies, employees and officers.

The Contractor expressly agrees to indemnify, defend, and hold harmless the State for any claim arising out of or incident to the Contractor's or any subcontractor's performance or failure to perform the contract. Contractor's obligation to indemnify, defend, and hold harmless the State shall not be eliminated or reduced by any actual or alleged concurrent negligence of State or its agents, agencies, employees and officials.

The Contractor waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless the state and its agencies, officers, agents or employees.

2.19 INDEPENDENT CAPACITY OF THE CONTRACTOR

The parties intend that an independent contractor relationship will be created by this Contract. The Contractor and its employees or agents performing under this Contract are not employees or agents of the state of Washington or the Board. The Contractor will not hold itself out as or claim to be an officer or employee of the Board or of the state of Washington by reason hereof, nor will the Contractor make any claim of right, privilege or benefit which would accrue to such officer or employee under law. Conduct and control of the work will be solely with the Contractor.

2.20 INDUSTRIAL INSURANCE COVERAGE

The Contractor shall comply with all applicable provisions of Title 51 RCW, Industrial Insurance. If the Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, the Board may collect from the Contractor the full amount payable to the Industrial Insurance Accident Fund. The Board may deduct the amount owed by the Contractor to the accident fund from the amount payable to the Contractor by the Board under this Contract, and transmit the deducted amount to the Department of Labor and Industries, (L&I) Division of Insurance Services. This provision does not waive any of L&I's rights to collect from the Contractor.

2.21 LAWS

The Contractor shall comply with all applicable laws, ordinances, codes, regulations and policies of local and state and federal governments, as now or hereafter amended.

2.22 LICENSING, ACCREDITATION AND REGISTRATION

The Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

2.23 LIMITATION OF AUTHORITY

Only the Authorized Representative or Authorized Representative's designee by writing (designation to be made prior to action) shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this Contract.

2.24 Local Public Transportation Coordination

Where applicable, Contractor shall participate in local public transportation forums and implement strategies designed to ensure access to services.

2.25 NONCOMPLIANCE WITH NONDISCRIMINATION LAWS

During the performance of this Contract, the Contractor shall comply with all federal, state, and local nondiscrimination laws, regulations and policies. In the event of the Contractor's non-compliance or refusal to comply with any nondiscrimination law, regulation or policy, this contract may be rescinded, canceled or terminated in whole or in part, and the Contractor may be declared ineligible for further contracts with the Board. The Contractor shall, however, be given a reasonable time in which to cure this noncompliance. Any dispute may be resolved in accordance with the "Disputes" procedure set forth herein.

2.26 PAY EQUITY

The Contractor agrees to ensure that "similarly employed" individuals in its workforce are compensated as equals, consistent with the following:

- A. Employees are “similarly employed” if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed;
- B. Contractor may allow differentials in compensation for its workers if the differentials are based in good faith and on any of the following:
 - 1. A seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels.
 - 2. A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: Consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential.
 - 3. A bona fide regional difference in compensation level must be: Consistent with business necessity; not based on or derived from a gender-based differential; and account for the entire differential.

This Contract may be terminated by the BOARD, if the BOARD or the Department of Enterprise Services determines that the Contractor is not in compliance with this provision.

2.27 POLITICAL ACTIVITIES

Political activity of Contractor employees and officers are limited by the State Campaign Finances and Lobbying provisions of Chapter 42.17 RCW and the Federal Hatch Act, 5 USC 1501 - 1508.

No funds may be used for working for or against ballot measures or for or against the candidacy of any person for public office.

2.28 PREVAILING WAGE LAW

The Contractor certifies that all contractors and subcontractors performing work on the Project shall comply with state Prevailing Wages on Public Works, Chapter 39.12 RCW, as applicable to the Project funded by this contract, including but not limited to the filing of the “Statement of Intent to Pay Prevailing Wages” and “Affidavit of Wages Paid” as required by RCW 39.12.040. The Contractor shall maintain records sufficient to evidence compliance with Chapter 39.12 RCW, and shall make such records available for the Board’s review upon request.

2.29 PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION

The funds provided under this Contract shall not be used in payment of any bonus or commission for the purpose of obtaining approval of the application for such funds or any other approval or concurrence under this Contract provided, however, that reasonable fees or bona fide technical consultant, managerial, or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as project costs.

2.30 PUBLICITY

The Contractor agrees not to publish or use any advertising or publicity materials in which the state of Washington or the Board’s name is mentioned, or language used from which the connection with the state of Washington’s or the Board’s name may reasonably be inferred or implied, without the prior written consent of the Board.

2.31 RECAPTURE

In the event that the Contractor fails to perform this contract in accordance with state laws, federal laws, and/or the provisions of this contract, the Board reserves the right to recapture funds in an amount to compensate the Board for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Contractor of funds under this recapture provision shall occur within the time period specified by the Board. In the alternative, the Board may recapture such funds from payments due under this contract.

2.32 RECORDS MAINTENANCE

The Contractor shall maintain all books, records, documents, data and other evidence relating to this Contract and performance of the services described herein, including but not limited to accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract. Contractor shall retain such records for a period of six years following the date of final payment.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been finally resolved.

2.33 REGISTRATION WITH DEPARTMENT OF REVENUE

If required by law, the Contractor shall complete registration with the Washington State Department of Revenue.

2.34 RIGHT OF INSPECTION

At no additional cost all records relating to the Contractor's performance under this Contract shall be subject at all reasonable times to inspection, review, and audit by the Board, the Office of the State Auditor, and federal and state officials so authorized by law, in order to monitor and evaluate performance, compliance, and quality assurance under this Contract. The Contractor shall provide access to its facilities for this purpose.

2.35 SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, the Board may terminate the Contract under the "Termination for Convenience" clause, without the ten business day notice requirement. In lieu of termination, the Contract may be amended to reflect the new funding limitations and conditions.

2.36 SEVERABILITY

If any provision of this Contract or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Contract that can be given effect without the invalid provision, if such remainder conforms to the requirements of law and the fundamental purpose of this Contract and to this end the provisions of this Contract are declared to be severable.

2.37 SUBCONTRACTING

The Contractor may only subcontract work contemplated under this Contract if it obtains the prior written approval of the Board.

If the Board approves subcontracting, the Contractor shall maintain written procedures related to subcontracting, as well as copies of all subcontracts and records related to subcontracts. For cause, the Board in writing may: (a) require the Contractor to amend its subcontracting procedures as they relate to this Contract; (b) prohibit the Contractor from subcontracting with a particular person or entity; or (c) require the Contractor to rescind or amend a subcontract.

Every subcontract shall bind the Subcontractor to follow all applicable terms of this Contract. The Contractor is responsible to the Board if the Subcontractor fails to comply with any applicable term or condition of this Contract. The Contractor shall appropriately monitor the activities of the Subcontractor to assure fiscal

conditions of this Contract. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to the Board for any breach in the performance of the Contractor's duties.

Every subcontract shall include a term that the Board and the State of Washington are not liable for claims or damages arising from a Subcontractor's performance of the subcontract.

2.38 SURVIVAL

The terms, conditions, and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive.

2.39 TAXES

All payments accrued on account of payroll taxes, unemployment contributions, the Contractor's income or gross receipts, any other taxes, insurance or expenses for the Contractor or its staff shall be the sole responsibility of the Contractor.

2.40 TERMINATION FOR CAUSE

In the event BOARD determines the Contractor has failed to comply with the conditions of this contract in a timely manner, BOARD has the right to suspend or terminate this contract. Before suspending or terminating the contract, BOARD shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the contract may be terminated or suspended.

In the event of termination or suspension, the Contractor shall be liable for damages as authorized by law.

BOARD reserves the right to suspend all or part of the contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the Contractor or a decision by BOARD to terminate the contract. A termination shall be deemed a "Termination for Convenience" if it is determined that the Contractor: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of BOARD provided in this contract are not exclusive and are, in addition to any other rights and remedies, provided by law.

2.41 TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Contract the Board may, by ten (10) business days written notice, beginning on the second day after the mailing, terminate this Contract, in whole or in part. If this Contract is so terminated, the Board shall be liable only for payment required under the terms of this Contract for services rendered or goods delivered prior to the effective date of termination.

2.42 TERMINATION PROCEDURES

Upon termination of this contract, BOARD, in addition to any other rights provided in this contract.

The rights and remedies of BOARD provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

After receipt of a notice of termination, and except as otherwise directed by the Authorized Representative, the Contractor shall:

- A.** Stop work under the Contract on the date, and to the extent specified, in the notice;
- B.** Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the contract that is not terminated;

- C. Assign to the BOARD, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case the BOARD has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
- E. Transfer title to the BOARD and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the contract had been completed, would have been required to be furnished to the BOARD;
- F. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
- G. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this contract, which is in the possession of the Contractor and in which the BOARD has or may acquire an interest.

2.43 TREATMENT OF ASSETS

Title to all property furnished by BOARD shall remain in BOARD. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in the Contractor.

2.44 WAIVER

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing and signed by Authorized Representative of the Board.



ATTACHMENT I: ATTORNEY'S CERTIFICATION

PUBLIC WORKS BOARD CONSTRUCTION LOAN PROGRAM

City of College Place
PC22-96103-062

I, Rea Culwell, hereby certify:

I am an attorney at law admitted to practice in the State of Washington and the duly appointed attorney of the City of College Place (the Contractor); and

I have also examined any and all documents and records which are pertinent to the Contract, including the application requesting this financial assistance.

Based on the foregoing, it is my opinion that:

1. The Contractor is a public body, properly constituted and operating under the laws of the state of Washington, empowered to receive and expend federal, state and local funds, to contract with the state of Washington, and to receive and expend the funds involved to accomplish the objectives set forth in their application.
2. The Contractor is empowered to accept the Public Works Board financial assistance and to provide for repayment of the loan as set forth in the Contract.
3. There is currently no litigation in existence seeking to enjoin the commencement or completion of the above-described public facilities project or to enjoin the Contractor from repaying the loan extended by the Public Works Board with respect to such project. The Contractor is not a party to litigation which will materially affect its ability to repay such loan on the terms contained in the Contract.
4. Assumption of this obligation would not exceed statutory and administrative rule debt limitations applicable to the Contractor.

DocuSigned by:

Rea L. Culwell

D2A91C622F3A4F6

Signature of Attorney

10/12/2021 | 3:29 PM PDT

Date

Rea Culwell, Attorney
City of College Place

Certificate Of Completion

Envelope Id: E275BB10612F4B9D9B1CED6F9ADECC6F

Status: Sent

Subject: Please DocuSign: 2022 PWB Construction Contract Template.doc

Division:

Local Government

Program: Public Works Board

ContractNumber: PC22-96103-062

Source Envelope:

Document Pages: 25

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Connie Rivera

AutoNav: Enabled

1011 Plum Street SE

Enveloped Stamping: Enabled

MS 42525

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Olympia, WA 98504-2525

connie.rivera@commerce.wa.gov

IP Address: 147.55.149.239

Record Tracking

Status: Original

Holder: Connie Rivera

Location: DocuSign

10/11/2021 11:15:08 PM

connie.rivera@commerce.wa.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

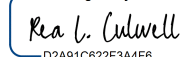
Pool: Washington State Department of Commerce

Location: DocuSign

Signer Events**Signature****Timestamp**

Rea L. Culwell

DocuSigned by:



Sent: 10/12/2021 3:07:32 PM

rculwell@cpwa.us

Viewed: 10/12/2021 3:28:37 PM

City Attorney

Signed: 10/12/2021 3:29:11 PM

City of College Place

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 74.85.64.82

Electronic Record and Signature Disclosure:

Accepted: 10/5/2021 2:47:46 PM

ID: b1e80407-f7b4-4d7d-8d71-0d5ec01ff600

Mike Rizzitiello

Sent: 10/12/2021 3:29:13 PM

mrizzitiello@cpwa.us

Viewed: 10/12/2021 3:39:25 PM

City Administrator

City of College Place

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 10/5/2021 3:01:49 PM

ID: 1362fcc-9aee-4ae8-a96f-99d9c653807b

Kathryn A. Gardow

pwbgardowk@gmail.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 10/7/2021 1:41:25 PM

ID: 1edac431-fc4b-4cf8-b5c6-a4ba15f1e690

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp**

Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Robert McAndrews rmcandrews@cpwa.us Security Level: Email, Account Authentication (None)	VIEWED Using IP Address: 74.85.64.82	Sent: 10/11/2021 11:19:11 PM Viewed: 10/12/2021 3:07:31 PM
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Electronic Record and Signature Disclosure:
Accepted: 10/12/2021 3:07:31 PM
ID: 4ce2623a-ae86-4a35-946d-1f5f2007b368

Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/11/2021 11:19:11 PM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Washington State Department of Commerce (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Washington State Department of Commerce:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: docusign@commerce.wa.gov

To advise Washington State Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at docusign@commerce.wa.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Washington State Department of Commerce

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Washington State Department of Commerce

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.

**WALLA WALLA COUNTY DEPARTMENT OF PUBLIC WORKS
REQUEST FOR REIMBURSABLE WORK**

Project Number: _____

SECTION I: To be filled out by Public Agency requesting work

The undersigned hereby requests Walla Walla County Department of Public Works to perform the work listed below (attach additional sheet if necessary) at a time and in a manner convenient to the County. The undersigned further requests the work be completed no later than **August 31, 2022**, and hereby guarantees reimbursement to the County for the costs of all work performed, to include time, material, equipment use and other associated administrative charges.

2022 Chip Seal Estimate for City of College Place.

7 Streets, 0.92 miles as requested by the City of College Place.

Total of 179,532 sq. feet of roads to be chip sealed.

**College Place to provide prep work, covering manhole covers, monuments, storm drains, flagging, and post clean-up.*

Estimate - \$53,546.58 includes chip rock.

Date: _____

Signature: _____
(Public Agency Representative)

Title: _____

It is understood and agreed between the parties hereto that the Agency requesting work will hold the County harmless for all claims, losses, demands, actions or cause of action by reason of the performance of this work by the County.

SECTION II: To be completed by County Engineer

I have reviewed the above request and take the following action in accordance with the County Work for Other Agencies Policy, adopted January 8, 2007.

- ☐ Work is less than \$5000.00 and approved as requested or per comments below.
- ☐ Work exceeds \$5000.00 and is forwarded to the Board of Commissioners for action with my recommendation below.
- ☐ Request denied for reasons outlined below.

Comments:

Date: _____

Signature: _____
(County Engineer)

SECTION III: Action by the board of Walla Walla County Commissioners

- ☐ Request approved in accordance with recommendation of the County Engineer or per comments below.
- ☐ Request denied.

Done this _____ day of _____, _____

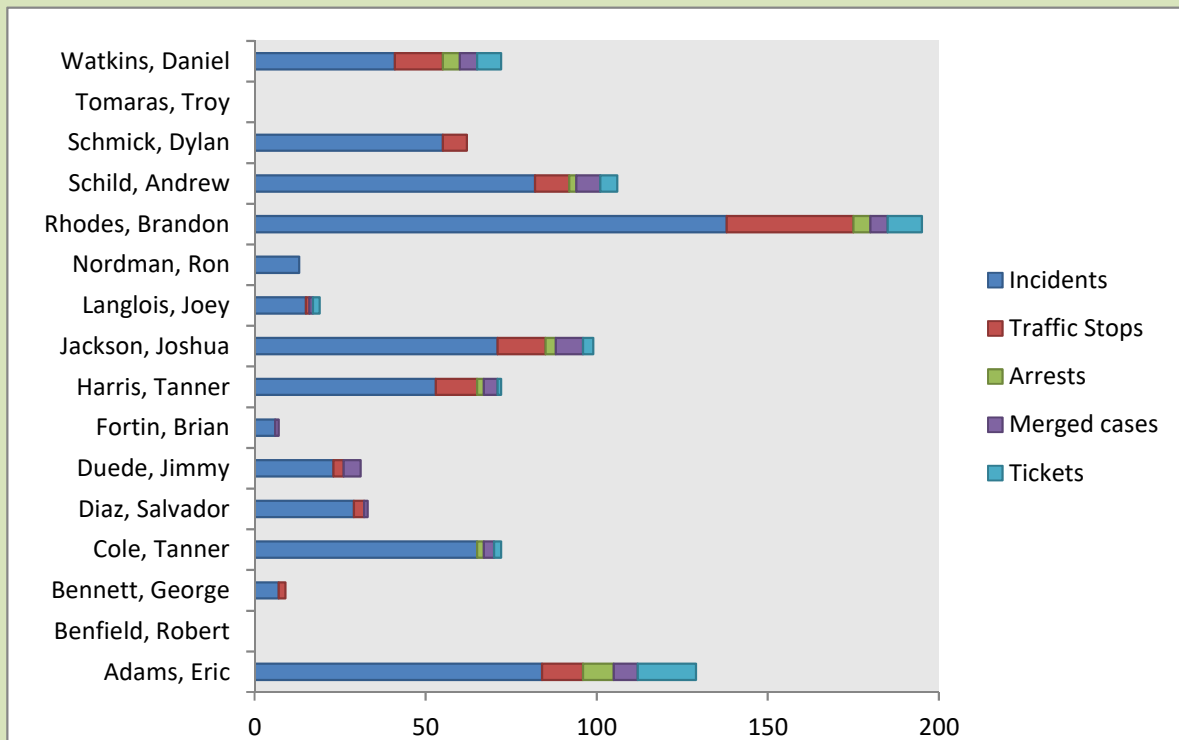
Attest: _____
(Clerk of the Board)

*Constituting the Board of County Commissioners
of Walla Walla County, Washington*

February 2022 Officer Activity



Totals	682	115	28	47	47
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	84	12	9	7	17
Benfield, Robert	0	0	0	0	0
Bennett, George	7	2	0	0	0
Cole, Tanner	65	0	2	3	2
Diaz, Salvador	29	3	0	1	0
Duede, Jimmy	23	3	0	5	0
Fortin, Brian	6	0	0	1	0
Harris, Tanner	53	12	2	4	1
Jackson, Joshua	71	14	3	8	3
Langlois, Joey	15	1	0	1	2
Nordman, Ron	13	0	0	0	0
Rhodes, Brandon	138	37	5	5	10
Schild, Andrew	82	10	2	7	5
Schmick, Dylan	55	7	0	0	0
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	41	14	5	5	7



Daily Incident Log



Print Date/Time: 03/04/2022 08:41
Login ID: mbarr
Disposition: All

From Date: 02/01/2022 00:00
To Date: 02/28/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/01/2022 00:01	Warrant Service	2022-00000679	300 W ALDER ST 1	,	No		
02/01/2022 00:47	Accident Unknown Injury	2022-00000642	46.0144770000000000 - 118.3890280000000000	BLAKELY, DANIEL	Yes	417	417
02/01/2022 01:50	Alarm	2022-00000643	345 NE SPRUCEWOOD PL	, SIMPLISAFE	No	417	417
02/01/2022 03:58	Citizen Contact	2022-00000644	1200 SE 12TH ST	,	No	417	417
02/01/2022 10:52	Recovered Stolen	2022-00000645	100 SE 6TH ST BLK	UCSO,	Yes	415	415
02/01/2022 12:50	Citizen Contact	2022-00000646	619 S COLLEGE AVE	ABREGO, JUAN RAMON	No	415	415
02/01/2022 13:01	Bike Found	2022-00000647	1605 SE MEADOWBROOK BLVD	, CHASTITY	No	404	404
02/01/2022 13:11	Suspicious Activity	2022-00000648	108 SE 6TH ST 3	HINOJOSA, LYSETTE	No	415	415
						404	404
02/01/2022 14:07	Alarm	2022-00000649	315 NE A ST	INET, POCKET	No	415	415
						404	404
02/01/2022 14:57	Abandoned Vehicle	2022-00000650	1100 NE C ST	CC, M	No		
02/01/2022 16:18	Traffic Stop	2022-00000651	SE DATE AVE / SE 6TH ST	ALLAN, DOROTHY EILEEN	No	417	417
02/01/2022 16:26	Premises Check	2022-00000653	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/01/2022 16:26	Premises Check	2022-00000652	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/01/2022 16:45	Traffic Stop	2022-00000654	SE 4TH ST / SE ELM AVE	WRIGHT, PHILIP EDWARD	No	417	417
02/01/2022 16:55	Premises Check	2022-00000655	1100 NE C ST	,	No	417	417
02/01/2022 17:56	Traffic Stop	2022-00000656	SW 4TH ST / SW DAVIS AVE	STONE, MADELINE MARIE	No	417	417
02/01/2022 17:57	Traffic Stop	2022-00000657	SE 10TH ST / S COLLEGE AVE	,	No	417	417
						407	407
02/01/2022 18:13	Premises Check	2022-00000658	908 NE EMPIRE ST	,	No	417	417
02/01/2022 18:44	Traffic Stop	2022-00000659	NE C ST / NE KINGWOOD PL	VASQUEZ, CARLOS ARIAS	No	417	417
02/01/2022 19:16	Traffic Stop	2022-00000660	SE ELM AVE / SE 4TH ST	BREWER, JESSICA JEANETTE	No	417	417

Daily Incident Log



Print Date/Time: 03/04/2022 08:41
Login ID: mbarr
Disposition: All

From Date: 02/01/2022 00:00
To Date: 02/28/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/01/2022 19:33	Theft	2022-00000661	1700 SE MEADOWBROOK BLVD	BRANLUND, WILLIAM	Yes	417	417
						407	407
02/01/2022 22:23	Traffic Stop	2022-00000662	SE 12TH ST / SE DATE AVE	,	No	412	412
02/01/2022 22:52	Traffic Stop	2022-00000663	S COLLEGE AVE / MOJONNIER RD	,	No	417	417
						412	412
02/01/2022 23:02	Traffic Stop	2022-00000664	S HWY 125 / SE MYRA RD	,	No	417	417
						412	412
02/01/2022 23:57	Traffic Stop	2022-00000665	SE ALPINE AVE / E WHITMAN DR	,	No	417	417
						412	412
						407	407
Total Incidents for 02/01/2022 : 25							
02/02/2022 01:36	Disturbance	2022-00000666	350 SE 3RD ST B	VANDERKOOY, AUSTIN	No	417	417
						412	412
02/02/2022 01:54	Traffic Call	2022-00000667	W HWY 12 / LOWER DRY CREEK RD	HADDOX, JAMES	No	412	412
02/02/2022 09:25	Malicious Mischief	2022-00000668	SW 12TH ST / SW BADE AVE	LEE, HEATHER	Yes	415	415
02/02/2022 09:34	Search Warrant	2022-00000690	54 E MOORE ST	WWPD, 213	Yes	408	408
02/02/2022 10:52	Premises Check	2022-00000669	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/02/2022 11:14	Malicious Mischief	2022-00000673	205 SE 4TH ST HOUSE	LIBBY, JOEL	Yes	415	415
						404	404
02/02/2022 11:15	Paper Service	2022-00000670	258 NE DAMSON AVE	,	No		
02/02/2022 11:26	Missing Person	2022-00000671	1302 S COLLEGE AVE C	SCHNELL, ROBIN	No	415	415
						404	404
02/02/2022 11:30	Paper Service	2022-00000672	820 SE CEDAR AVE	,	No		
02/02/2022 11:56	Abandoned Vehicle	2022-00000674	SE 6TH ST / SE LARCH AVE	JOHNSON, HOLLY	No	415	415
						404	404
02/02/2022 12:17	Traffic Call	2022-00000675	300 W WHITMAN DR BLK	CPPD, 408	No	408	408
02/02/2022 12:27	Malicious Mischief	2022-00000676	1755 S COLLEGE AVE	VIXIE, NOAH	No	408	408

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/02/2022 14:42	Follow Up	2022-00000677	129 SE 4TH ST	,	No	415	415
02/02/2022 14:55	Assist	2022-00000678	420 SE MYRA RD	,	No	411	411
02/02/2022 16:39	Traffic Stop	2022-00000680	1020 SE 12TH ST	,	No	407	407
02/02/2022 16:48	Animal Call	2022-00000681	706 S COLLEGE AVE	GRUZENSKY, ALETHA	No	407	407
02/02/2022 17:02	Follow Up	2022-00000682	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/02/2022 18:57	Intoxicated Person	2022-00000683	1020 S COLLEGE AVE	GRUZENSKY, ALETHA	No	407	407
02/02/2022 21:20	Paper Service	2022-00000684	259 NE DAMSON AVE	,	No		
02/02/2022 21:31	Child Neglect	2022-00000685	216 SE CEDAR BEND DR	,	Yes	412	412
						407	407
02/02/2022 21:32	Paper Service	2022-00000686	820 SE CEDAR AVE	,	No		
02/02/2022 21:46	Parking Complaint	2022-00000687	NE ASH AVE / E WHITMAN DR	DOWIE, JOHN	No	CPPD	
						407	407
02/02/2022 22:38	Premises Check	2022-00000688	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
Total Incidents for 02/02/2022 : 23							
02/03/2022 00:41	Suspicious Activity	2022-00000689	626 SE ELM AVE	APODACA, TIM	No	412	412
						407	407
02/03/2022 08:32	Premises Check	2022-00000691	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE MAUREEN	No	415	415
02/03/2022 09:20	Recovered Stolen	2022-00000703	10309 TOUCHET NORTH RD	BROWN, NANCY SHELTON	Yes	415	415
						407	407
02/03/2022 10:26	Unwanted Person	2022-00000692	48 NE MULBERRY CT	HUDSON, JASON	No	415	415
02/03/2022 10:46	Follow Up	2022-00000694	43 SE 10TH ST	HARTWELL, JOSEPH	No	408	408
02/03/2022 11:13	Theft	2022-00000695	1700 SE MEADOWBROOK BLVD	,	Yes	415	415
02/03/2022 11:14	Theft	2022-00000693	928 S COLLEGE AVE	CPPD, 415	Yes	415	415
02/03/2022 11:51	Domestic Problem	2022-00000696	1700 SE MEADOWBROOK BLVD	, KENNA	No	415	415
02/03/2022 11:55	Narcotics Call	2022-00000697	1700 SE MEADOWBROOK BLVD	, PARKER	No	415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/03/2022 12:28	Follow Up	2022-00000699	928 S COLLEGE AVE	,	No		
02/03/2022 12:48	Assist	2022-00000698	116 SE SCENIC VIEW DR	,	No	411	411
02/03/2022 13:07	Information Report	2022-00000700	1775 S COLLEGE AVE	CPPD, 408	Yes	408	408
02/03/2022 13:10	Shoplifting	2022-00000701	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	415	415
02/03/2022 14:40	Premises Check	2022-00000702	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/03/2022 20:17	Paper Service	2022-00000704	258 NE DAMSON AVE	,	No		
02/03/2022 21:06	Traffic Stop	2022-00000705	1700 SE MEADOWBROOK BLVD	,	No	412	412
02/03/2022 21:34	Traffic Stop	2022-00000706	E WHITMAN DR / NE HADLEY WAY	,	No	412	412
02/03/2022 22:34	Premises Check	2022-00000707	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
Total Incidents for 02/03/2022 : 18							
02/04/2022 02:13	Suspicious Activity	2022-00000708	717 SE SCENIC VIEW DR	HAGENSEN, TAMMY	No	412	412
02/04/2022 13:02	Premises Check	2022-00000709	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/04/2022 14:33	Shoplifting	2022-00000710	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	415	415
						404	404
02/04/2022 14:56	Assist	2022-00000711	SE 4TH ST / SE DATE AVE	BRINK, MIKAYLA	No	404	404
02/04/2022 15:32	Domestic Problem	2022-00000712	1015 SE SENTRY DR	, OMAR	No	415	415
						404	404
02/04/2022 16:03	Follow Up	2022-00000713	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/04/2022 19:08	Assist	2022-00000714	100 SE 6TH ST BLK	WHITMORE, TARA	No	407	407
						404	404
02/04/2022 20:01	Assault	2022-00000715	108 SE 6TH ST 3	WHITMORE, TARA	Yes	412	412
						407	407
						404	404
02/04/2022 20:10	Paper Service	2022-00000716	258 NE DAMSON AVE	,	No		
02/04/2022 22:20	Trespass	2022-00000717	1651 W ROSE ST	, 90	Yes	412	412
						407	407

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 02/04/2022 : 10							
02/05/2022 01:44	Assist	2022-00000718	455 SE 12TH ST	FAHEY, SCOTT	No	407	407
02/05/2022 02:44	Follow Up	2022-00000719	216 NW B ST	,	No		
02/05/2022 07:52	Premises Check	2022-00000720	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/05/2022 08:31	Phone Message	2022-00000721	629 S COLLEGE AVE	,	No	417	417
02/05/2022 08:36	Premises Check	2022-00000722	730 SE 8TH ST	,	No	417	417
02/05/2022 10:33	Traffic Stop	2022-00000723	SE LARCH AVE / SE TAMARACK ST	JONES, LESTER CORNEAL	No	417	417
02/05/2022 10:41	Premises Check	2022-00000724	HOME DEPOT, COLLEGE PLACE	,	No	417	417
02/05/2022 11:01	Traffic Stop	2022-00000725	SE ELM AVE / SE 4TH ST	ENGBLOM, KOLE KENNETH	No	417	417
02/05/2022 12:53	Premises Check	2022-00000726	908 NE EMPIRE ST	,	No	417	417
02/05/2022 12:57	Traffic Stop	2022-00000727	THE DALLES MILITARY RD / SE MYRA RD	EK, LOGAN NEIL	No	417	417
02/05/2022 14:55	Traffic Stop	2022-00000728	SE 4TH ST / S COLLEGE AVE	CLEMENTS, SKYLER	No	417	417
02/05/2022 17:02	Parking Complaint	2022-00000729	715 W ELM ST	MEEKS, JUDY	No	417	417
02/05/2022 19:29	Wanted Person	2022-00000731	1263 SE FALBO DR	SCHAEFER, JOSEPH	Yes	409	409
02/05/2022 19:36	Shoplifting	2022-00000730	1700 SE MEADOWBROOK BLVD	, ELIZABETH	Yes	409	409
Total Incidents for 02/05/2022 : 14							
02/06/2022 07:53	Premises Check	2022-00000732	908 NE EMPIRE ST	,	No	417	417
02/06/2022 07:58	Premises Check	2022-00000733	1100 NE C ST	,	No	417	417
02/06/2022 08:22	Premises Check	2022-00000734	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/06/2022 08:35	Premises Check	2022-00000735	730 SE 8TH ST	,	No	417	417
02/06/2022 08:55	Traffic Stop	2022-00000736	SE 4TH ST / SE BIRCH AVE	KLEIN, HANS RAYMOND	No	417	417
02/06/2022 13:39	Premises Check	2022-00000737	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/06/2022 13:52	Traffic Stop	2022-00000738	700 WHITMAN ST BLK	,	No	417	417
02/06/2022 13:59	Traffic Stop	2022-00000739	E WHITMAN DR / SE LARCH AVE	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/06/2022 14:03	Disturbance	2022-00000740	1200 SE BROADWAY AVE	, AARON	No	417	417
02/06/2022 14:46	Traffic Call	2022-00000741	115 E MAIN ST	WHITTAKER, TIM	No	417	417
02/06/2022 15:13	Traffic Stop	2022-00000742	SE 4TH ST / SE LARCH AVE	,	No	417	417
02/06/2022 16:32	Domestic Problem	2022-00000743	239 NE CEDAR AVE	,	Yes	417	417
02/06/2022 17:59	Civil Problem	2022-00000744	359 SW 12TH ST	FLORES, HECTOR	No	409	409
02/06/2022 18:18	Fraud	2022-00000745	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	409	409
02/06/2022 18:24	Assist	2022-00000749	1100 NE C ST	, FELIPE	Yes		
02/06/2022 18:25	Alarm	2022-00000746	950 SE 12TH ST	KLEIN, ANITA	No	409	409
02/06/2022 18:40	Suspicious Activity	2022-00000747	44 NE ASH AVE	CASTELO, ISAAC	No	409	409
02/06/2022 18:44	Citizen Contact	2022-00000748	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
02/06/2022 20:46	Domestic Problem	2022-00000750	1214 SE BROADWAY AVE	MCGEE, SHARON	No	409	409
Total Incidents for 02/06/2022 : 19							
02/07/2022 07:18	Theft Motor Vehicle	2022-00000751	251 NE BIRCH AVE B	PARKER, ADAM	Yes	418	418
02/07/2022 09:25	Burglary	2022-00000752	1200 SE 12TH ST	FROST, KATHERYN	Yes	418	418
02/07/2022 10:19	Animal Call	2022-00000753	SW 11TH ST / SW BADE AVE	CC, F	No	417	417
02/07/2022 10:50	Premises Check	2022-00000754	908 NE EMPIRE ST	,	No	417	417
02/07/2022 10:51	Animal Call	2022-00000756	SEDGWICK CT / TAUMARSON RD	DEVARY, CLAUDIA	No	418	418
02/07/2022 10:52	Premises Check	2022-00000755	1100 NE C ST	,	No	417	417
02/07/2022 10:57	Paper Service	2022-00000757	104 SE 12TH ST	,	No		
02/07/2022 11:05	Premises Check	2022-00000758	730 SE 8TH ST	,	No	417	417
02/07/2022 11:41	Suspicious Activity	2022-00000759	32 NW EARL LN	KING, RHONDA	No	417	417
02/07/2022 12:49	Follow Up	2022-00000760	239 NE CEDAR AVE	,	No	417	417
02/07/2022 13:13	Premises Check	2022-00000761	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/07/2022 14:19	Premises Check	2022-00000762	1100 NE C ST	,	No	418	418
02/07/2022 14:51	Premises Check	2022-00000763	1700 SE MEADOWBROOK BLVD	,	No	418	418

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/07/2022 15:09	Traffic Stop	2022-00000764	710 S COLLEGE AVE	MODRELL, ALLEN FRANCIS	No	418	418
						417	417
02/07/2022 15:28	Suspicious Activity	2022-00000765	SW ACADEMY WAY / W WHITMAN DR	STOLTS, MILES	No	418	418
						417	417
02/07/2022 15:46	Traffic Stop	2022-00000766	SW DOANS AVE / SW VIRGINIA ST	GOEDEN, ARMIDA	No	418	418
						417	417
02/07/2022 17:29	Traffic Stop	2022-00000767	E WHITMAN DR / NE LARCH AVE	ELSTROM, JEFFREY MARSHALL	No	417	417
02/07/2022 17:41	Traffic Stop	2022-00000768	W ROSE ST / NE MYRA RD	DEVINE, ALEXANDER JAMES	No	417	417
02/07/2022 18:03	Traffic Stop	2022-00000769	SE SUNNY/SE COLLE	FOERTSCH, MEGAN LOUISE	No	417	417
02/07/2022 18:16	Domestic Physical	2022-00000770	323 NE DAMSON AVE	DIAZ, JUAN GABRIEL	No	417	417
02/07/2022 18:53	Parking Complaint	2022-00000771	E WHITMAN DR / NE ASH AVE	DOWEY, JOHN	No	417	417
02/07/2022 19:59	Suspicious Activity	2022-00000772	RIMA LN / BLALOCK DR	MUELLER, CODY	No	409	409
02/07/2022 20:47	Suspicious Activity	2022-00000773	NW EARL LN / W WHITMAN DR	REYNA, SAUL	No	409	409
02/07/2022 21:05	Malicious Mischief	2022-00000774	215 SE 6TH ST	MITCHELL, TWILA	No	409	409
02/07/2022 23:03	Threats	2022-00000775	420 SE MYRA RD 945B	KLEFFNER, SAMANTHA	No	409	409
Total Incidents for 02/07/2022 : 25							
02/08/2022 00:17	Public Works	2022-00000776	1026 SW PUFF LN	OCC, SHARON	No		
02/08/2022 08:36	Accident Non Injury	2022-00000777	NE DAMSON AVE / NE ROSE ST	CARLSON, TIMOTHY	No	418	418
02/08/2022 09:01	Malicious Mischief	2022-00000778	619 SE 6TH ST	ROSS, KAREN	No	418	418
02/08/2022 09:53	Malicious Mischief	2022-00000780	S COLLEGE AVE / MOJONNIER RD	, RANDY	Yes	418	418
02/08/2022 09:58	Trespass	2022-00000779	729 S COLLEGE AVE	ROGERS, JEREMY	No	418	418
02/08/2022 10:34	Unwanted Person	2022-00000781	1700 SE MEADOWBROOK BLVD	LOPEZ, HOPE	Yes	418	418
						406	406
						408	408

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/08/2022 11:40	Domestic Problem	2022-00000783	75 SE 6TH ST	FLORES, DEBORAH	No	418	418
02/08/2022 11:53	Accident Non Injury	2022-00000782	1700 SE MEADOWBROOK BLVD	,	No	408	408
02/08/2022 13:47	Burglary	2022-00000784	1304 S COLLEGE AVE C	KELLY, JASMINE	Yes	418	418
02/08/2022 14:30	Mental Health	2022-00000785	75 SE 6TH ST	JOHNSON, RACHEL	No	418	418
						408	408
02/08/2022 16:02	Traffic Call	2022-00000786	SE MEADOWBROOK BLVD / S HWY 125	SMITH, ERICA	No	418	418
02/08/2022 16:17	Assault	2022-00000787	75 SE 6TH ST	DAVILA, NATHAN	No	418	418
						412	412
						404	404
02/08/2022 16:34	Citizen Contact	2022-00000789	630 SW 3RD ST	WWPD, 298	Yes	412	412
						404	404
02/08/2022 16:43	Domestic Problem	2022-00000788	1263 SE FALBO DR	CASTOLDI, YVONNE	No	412	412
						407	407
						404	404
02/08/2022 18:28	Citizen Contact	2022-00000790	500 NE C ST	CCPD, 409	No	409	409
02/08/2022 19:40	Paper Service	2022-00000791	106 SW 13TH ST	,	No	431	431
02/08/2022 19:55	Paper Service	2022-00000792	950 SW DAVIS AVE	,	No	431	431
02/08/2022 19:56	Paper Service	2022-00000793	706 S COLLEGE AVE	,	No	409	409
02/08/2022 20:03	Paper Service	2022-00000794	821 SW BADE AVE	,	No	409	409
02/08/2022 20:27	Paper Service	2022-00000795	1604 W POPLAR ST	,	No	431	431
02/08/2022 20:30	Premises Check	2022-00000797	1700 SE MEADOWBROOK BLVD	,	No		
02/08/2022 20:38	Traffic Stop	2022-00000796	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	431	431
02/08/2022 20:55	Domestic Physical	2022-00000799	705 MAPLE ST 7E	RICHARDSON, ANGELA	No	412	412
02/08/2022 21:00	Accident Non Injury	2022-00000798	S HWY 125 / SE MYRA RD	CPPD, 431	No	431	431
						409	409
02/08/2022 21:19	Premises Check	2022-00000800	1700 SE MEADOWBROOK BLVD	,	No	431	431

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/08/2022 21:19	Traffic Stop	2022-00000801	NE C ST / N COLLEGE AVE	,	No	409	409
Total Incidents for 02/08/2022 : 26							
02/09/2022 00:04	Traffic Stop	2022-00000802	SE LARCH AVE / SE TAMARACK ST	,	No	431	431
						409	409
02/09/2022 02:31	Domestic Problem	2022-00000803	107 SW 6TH ST 1	MELODY,	No	409	409
02/09/2022 08:32	Premises Check	2022-00000804	1100 NE C ST	,	No	416	416
						415	415
02/09/2022 08:51	Premises Check	2022-00000805	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
02/09/2022 09:10	Abandoned Vehicle	2022-00000806	833 SE MOCKINGBIRD DR	WHEELER, STEVE	No	448	448
						415	415
02/09/2022 09:28	Domestic Problem	2022-00000807	107 SW 6TH ST APT	ROSE, MELODY	No	416	416
						415	415
02/09/2022 09:51	Mental Health	2022-00000808	765 SE HERON DR	TILLAY, COLLEEN	No	416	416
						415	415
02/09/2022 10:44	Paper Service	2022-00000809	619 S COLLEGE AVE CPPD	,	No		
02/09/2022 13:07	Assist	2022-00000810	962 NE BELROY ST	,	No	411	411
02/09/2022 14:41	Traffic Stop	2022-00000811	NE ROSE ST / NE COTTONWOOD LN	,	No	404	404
02/09/2022 16:02	Information Report	2022-00000812	SE COMMERCIAL DR / S HWY 125	JOHNSON, MOLLY	No	CPPD	
						404	404
02/09/2022 16:05	Information Report	2022-00000816	1035 SE RAVEN LN	, ALEXANDER	No		
02/09/2022 16:07	Harassment	2022-00000813	1263 SE FALBO DR	SCHAEFER, JOSEPH	No	416	416
02/09/2022 17:14	Accident Non Injury	2022-00000814	S HWY 125 / SE MEADOWBROOK BLVD	GARDNER, JUDY	No		
Total Incidents for 02/09/2022 : 14							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/10/2022 00:19	Traffic Stop	2022-00000815	46.0466350000000000 - 118.3536279990000000	,	No	416	416
						407	407
02/10/2022 06:22	Traffic Stop	2022-00000817	TAUMARSON RD / S HWY 125	,	No	416	416
						407	407
02/10/2022 06:23	Suspicious Activity	2022-00000818	710 S COLLEGE AVE J	TRAVIS, JOHN	No	415	415
						407	407
02/10/2022 06:51	Accident Hit and Run	2022-00000819	S GOSE ST / NEWTOWN RD	PETERSON, SHEA	No	407	407
02/10/2022 08:50	Suspicious Activity	2022-00000820	255 SE LARCH AVE	SAXTON, CONNIE	No	407	407
02/10/2022 09:39	Domestic Physical	2022-00000821	1263 SE FALBO DR	SCHAEFER, JOHN	No	407	407
02/10/2022 09:47	Domestic Physical	2022-00000822	1263 SE FALBO DR	CASTOLDI, KENNETH	Yes	412	412
02/10/2022 10:42	Malicious Mischief	2022-00000823	258 NE DAMSON AVE	NICHOLAS, RACHEL	No	415	415
02/10/2022 11:01	Traffic Call	2022-00000824	1100 NE C ST BLK	HERBERT, STEVEN	No	416	416
02/10/2022 11:19	Assault	2022-00000825	300 SW ACADEMY WAY	CARR, CORRINA	No	415	415
02/10/2022 12:16	Burglary Attempted	2022-00000826	1310 SE BROADWAY AVE	MAUER, JAMIE	No	416	416
						415	415
02/10/2022 12:22	Harassment	2022-00000827	619 S COLLEGE AVE	TEAFORD, CASEY	No	404	404
02/10/2022 13:07	Towed Vehicle	2022-00000828	420 SE MYRA RD	, JEFF	No	CPPD	
02/10/2022 14:43	911 Call	2022-00000829	808 DAISY LN	,	No	415	415
02/10/2022 15:52	Unknown Problem	2022-00000830	320 NE C ST B	THOMPSON, BARB	No	407	407
02/10/2022 16:04	Narcotics Call	2022-00000831	229 SE 3RD ST 201	CC, FEM	No	416	416
						407	407
02/10/2022 20:06	Suspicious Activity	2022-00000832	796 VALLEY CHAPEL RD	MAIDEN, BRIAN	No	412	412
						407	407
02/10/2022 22:15	Traffic Stop	2022-00000833	S HWY 125 / OLD MILTON HWY	,	No	412	412
02/10/2022 23:47	Traffic Stop	2022-00000834	SE LARCH AVE / SE TAMARACK ST	,	No	412	412

Total Incidents for 02/10/2022 : 19

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/11/2022 06:15	Premises Check	2022-00000835	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/11/2022 08:25	Theft	2022-00000836	300 SW ACADEMY WAY	SCOTT, RUDY	Yes	416	416
02/11/2022 09:27	Animal Call	2022-00000837	308 NE FERNWOOD PL	MITCHEL, CYNTHIA	No	416	416
02/11/2022 09:47	Premises Check	2022-00000838	1100 NE C ST	,	No	416	416
						415	415
02/11/2022 10:40	Premises Check	2022-00000839	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
02/11/2022 12:20	Accident Non Injury	2022-00000840	628 S COLLEGE AVE	GOFORTH, ELIZABETH	No	416	416
						415	415
02/11/2022 14:03	Premises Check	2022-00000841	1700 SE MEADOWBROOK BLVD	,	No	404	404
02/11/2022 16:07	Shoplifting	2022-00000842	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	416	416
						407	407
02/11/2022 19:04	Follow Up	2022-00000843	217 PROSPECT AVE	,	No	407	407
02/11/2022 20:36	Traffic Stop	2022-00000844	S HWY 125 / SE MEADOWBROOK BLVD	,	No	407	407
02/11/2022 21:22	Assault	2022-00000845	20 SE LARCH AVE 124	GONZALEZ, RUBY	Yes	412	412
						407	407
						404	404
02/11/2022 22:16	Harassment	2022-00000846	815 SE MOCKINGBIRD DR	DAVIS, HELEN	No	407	407
02/11/2022 22:43	Extra Patrol	2022-00000847	SE INDEPENDENCE DR / SE CONSTITUTION DR	LOPEZ, MARIA	No	404	404
02/11/2022 23:13	Traffic Stop	2022-00000848	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 02/11/2022 : 14							
02/12/2022 00:04	Disturbance	2022-00000849	583 NW EVANS AVE 1	MONIZ, JEREMY	No	407	407
02/12/2022 06:22	Accident Non Injury	2022-00000850	1700 SE MEADOWBROOK BLVD	ROMAS, SUSAN	No	418	418
02/12/2022 07:03	Animal Call	2022-00000851	SW 4TH ST / SW BADE AVE	RADZIKOWSKI, JOHN	No	418	418
02/12/2022 09:42	Assist	2022-00000852	1250 SE COMMERCIAL DR	VARNER, KELLY	No	418	418

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/12/2022 09:48	Alarm	2022-00000853	23 NW B ST 1	COVE ALARM,	No	CPPD	
02/12/2022 10:52	Mental Health	2022-00000855	1277 SE CREEKSIDE DR	BERRYMAN, CYNTHIA	No	CPPD	
02/12/2022 11:11	Animal Found	2022-00000856	SE 8TH ST / SE ELM AVE	POLK, DAVID	No	418	418
02/12/2022 11:16	Phone Message	2022-00000857	263 E SUMACH ST 204	HEDAHL, JACOB	No	418	418
02/12/2022 11:54	Public Works	2022-00000858	49 WALLULA AVE	,	No		
02/12/2022 13:36	Premises Check	2022-00000859	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/12/2022 14:06	Suspicious Activity	2022-00000860	24 NE ASH AVE	LARDIN, PATRICK	No	418	418
02/12/2022 14:44	Traffic Stop	2022-00000861	SE 12TH ST / SE NEWGATE DR	,	No	418	418
02/12/2022 14:51	Welfare Check	2022-00000862	204 SE 4TH ST	KHALIL, SHERI	No	403	403
02/12/2022 15:09	Theft	2022-00000864	369 NE FERNWOOD PL	CAMPOS, JOSE	Yes	418	418
02/12/2022 15:10	Traffic Stop	2022-00000863	1571 W ROSE ST	,	No	418	418
02/12/2022 15:18	Paper Service	2022-00000865	313 W WHITMAN DR	,	No		
02/12/2022 15:34	Welfare Check	2022-00000866	SE LAMPERTI ST / SE MEADOWBROOK BLVD	PALMER, MARIA	No	417	417
						403	403
02/12/2022 16:32	Citizen Contact	2022-00000867	SE LARCH AVE / SE 4TH ST	,	No	417	417
02/12/2022 16:38	Traffic Stop	2022-00000868	SE HILLCREST DR / SE 5TH ST	WORTH, JENA JILLIAN	No	417	417
02/12/2022 17:05	Traffic Stop	2022-00000869	W WHITMAN DR / SW HOMESTEAD AVE	,	Yes	417	417
02/12/2022 18:53	Paper Service	2022-00000870	518 SE BIRCH AVE A	,	No		
02/12/2022 21:16	Alarm	2022-00000871	2967 GRAY LYNN LN	, PROTEC	No	417	417
						409	409
						403	403
02/12/2022 21:49	Domestic Problem	2022-00000872	175 ELLA QUINTINO LN	,	No	409	409
						403	403
02/12/2022 22:03	Suspicious Activity	2022-00000873	N GOSE ST / HERITAGE RD	WWPD, 222	No	417	417
02/12/2022 22:19	Premises Check	2022-00000874	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/12/2022 22:26	Alarm	2022-00000875	715 SE 12TH ST	ELEC, WW	No	417	417
						409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/12/2022 22:26	Alarm	2022-00000875	715 SE 12TH ST	ELEC, WW	No	403	403
02/12/2022 23:10	Premises Check	2022-00000876	908 NE EMPIRE ST	,	No	417	417
02/12/2022 23:41	Traffic Stop	2022-00000877	SE MEADOWBROOK BLVD / S HWY 125	,	No		
Total Incidents for 02/12/2022 : 28							
02/13/2022 07:11	Premises Check	2022-00000878	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/13/2022 07:29	Premises Check	2022-00000879	1100 NE C ST	,	No	418	418
02/13/2022 08:11	Premises Check	2022-00000880	908 NE EMPIRE ST	,	No	418	418
02/13/2022 08:19	Traffic Stop	2022-00000881	NE MYRA RD / ELECTRIC AVE	,	No	418	418
02/13/2022 12:44	Shoplifting	2022-00000882	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	418	418
02/13/2022 15:37	Accident Hit and Run	2022-00000883	1700 SE MEADOWBROOK BLVD	ZESSIN, FARA	Yes	403	403
02/13/2022 16:23	Premises Check	2022-00000884	908 NE EMPIRE ST	,	No	417	417
02/13/2022 16:54	Premises Check	2022-00000885	1100 NE C ST	,	No	417	417
02/13/2022 17:02	Traffic Stop	2022-00000886	NE C ST / NE DANNER LN	SPENCER, FOY GENE	No	417	417
02/13/2022 17:14	Suspicious Activity	2022-00000888	1464 HERITAGE RD	TOM, GALEN	Yes	417	417
02/13/2022 17:17	Traffic Stop	2022-00000887	SE COLLEGE AVE / SE SUNNY DR	,	No	417	417
						403	403
02/13/2022 17:51	Burn Complaint	2022-00000889	239 NE CEDAR AVE 2	WOLD, DOUG	No	403	403
02/13/2022 20:02	Information Report	2022-00000890	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	417	417
02/13/2022 21:25	Suspicious Activity	2022-00000891	225 SE DATE AVE	VITKEVICH WILKE, MARILYN	No	417	417
						409	409
02/13/2022 21:28	Vehicle Prowl	2022-00000892	1348 SW JULIA ST	FRIDLIN, JUNIOR	No	417	417
02/13/2022 22:53	Premises Check	2022-00000893	1100 NE C ST	,	No	417	417
02/13/2022 23:52	Citizen Contact	2022-00000894	1200 SE 12TH ST	,	No	403	403
Total Incidents for 02/13/2022 : 17							
02/14/2022 00:03	Premises Check	2022-00000895	1700 SE MEADOWBROOK BLVD	,	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/14/2022 05:29	Traffic Call	2022-00000896	1000 SE 12TH ST	,	No	409	409
02/14/2022 08:03	Accident Non Injury	2022-00000897	NE MYRA RD / W ROSE ST	PATNODE, MEGAN	No	418	418
02/14/2022 10:43	Juvenile Problem	2022-00000898	1775 S COLLEGE AVE	KASENGA, SCOTT	No	418	418
02/14/2022 10:57	Premises Check	2022-00000899	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/14/2022 13:25	Assist	2022-00000900	31 SE ASH AVE	SMITH, CRYSTAL	Yes	418	418
						403	403
02/14/2022 13:50	Threats	2022-00000901	962 NE BELROY ST	WOLF, JENNIFER	No	418	418
						403	403
02/14/2022 14:43	Found Property	2022-00000902	619 S COLLEGE AVE	, ANONYMOUS	No	418	418
						417	417
02/14/2022 16:16	Code Enforcement	2022-00000904	115 SW 9TH ST 1	ZYLOWSKI, STANLEY	No	417	417
02/14/2022 16:38	Traffic Stop	2022-00000903	SE LARCH AVE / SE 8TH ST	PRINGLE, DONNA	No	417	417
02/14/2022 17:16	Premises Check	2022-00000905	1100 NE C ST	,	No	417	417
02/14/2022 17:53	Assist	2022-00000906	1725 SE MEADOWBROOK BLVD	COX, FAITH	No	417	417
02/14/2022 18:48	Follow Up	2022-00000907	619 S COLLEGE AVE	BROWN, NANCY SHELTON	No	417	417
02/14/2022 19:49	Follow Up	2022-00000908	928 SE BIRCH AVE	,	No		
02/14/2022 19:57	Follow Up	2022-00000909	1202 SE FALBO DR	,	No		
02/14/2022 20:05	Premises Check	2022-00000910	908 NE EMPIRE ST	,	No	417	417
02/14/2022 20:10	Follow Up	2022-00000911	1005 SW PUFF LN	,	No		
02/14/2022 20:21	Traffic Stop	2022-00000913	N COLLEGE AVE / NE C ST	,	No		
02/14/2022 20:25	Paper Service	2022-00000912	717 SE SCENIC VIEW DR	,	No	409	409
02/14/2022 20:30	Paper Service	2022-00000914	108 SE 6TH ST	,	No	409	409
02/14/2022 20:32	Follow Up	2022-00000915	1222 SE DEWEY DR	,	No	417	417
02/14/2022 22:25	Traffic Stop	2022-00000916	S HWY 125 / S COLLEGE AVE	,	No		
02/14/2022 22:31	Traffic Stop	2022-00000917	S HWY 125 / SE MEADOWBROOK BLVD	,	No		

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 02/14/2022 : 23							
02/15/2022 07:56	Warrant Confirmation	2022-00000918	300 W ALDER ST 1	,	No	CPPD	
02/15/2022 08:43	Premises Check	2022-00000919	1100 NE C ST	,	No	416	416
02/15/2022 09:28	Premises Check	2022-00000920	1100 NE C ST	,	No	418	418
02/15/2022 09:32	Premises Check	2022-00000921	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
02/15/2022 10:40	Paper Service	2022-00000922	108 SE 6TH ST	,	No	416	416
						415	415
02/15/2022 11:43	Fraud	2022-00000923	950 SE HARVEST DR	LAABS, GARY	No	415	415
						411	411
02/15/2022 12:07	Animal Found	2022-00000924	SE 10TH ST / S COLLEGE AVE	COSSEY, ROGER	No	448	448
02/15/2022 12:39	Parking Complaint	2022-00000925	100 SW 8TH ST BLOCK	,	No	448	448
02/15/2022 12:53	Theft	2022-00000926	108 SE 6TH ST 3	TATE, CHERYL	No	418	418
02/15/2022 14:19	Premises Check	2022-00000927	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/15/2022 14:42	Traffic Stop	2022-00000928	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/15/2022 15:09	Assist	2022-00000929	S HWY 125 / SE COMMERCIAL DR	,	No	418	418
02/15/2022 16:31	Accident Hit and Run	2022-00000930	1700 SE MEADOWBROOK BLVD	HOOKE, ALEXIA	No	417	417
02/15/2022 17:00	Premises Check	2022-00000931	1100 NE C ST	,	No	417	417
02/15/2022 17:05	Welfare Check	2022-00000932	1700 SE MEADOWBROOK BLVD	, LORRAINE	No	417	417
						407	407
02/15/2022 17:11	Premises Check	2022-00000933	908 NE EMPIRE ST	,	No	417	417
02/15/2022 17:13	Shoplifting	2022-00000934	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	417	417
02/15/2022 19:12	Follow Up	2022-00000935	217 PROSPECT AVE	CPPD, 407	No	417	417
						407	407
02/15/2022 19:39	Traffic Stop	2022-00000936	S HWY 125 / FARMLAND RD	,	No	403	403
02/15/2022 19:39	Robbery	2022-00000937	1605 SE MEADOWBROOK BLVD 2	CAMPOS, CESAR	Yes	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/15/2022 19:39	Robbery	2022-00000937	1605 SE MEADOWBROOK BLVD 2	CAMPOS, CESAR	Yes	412	412
						409	409
						407	407
						404	404
						403	403
02/15/2022 20:30	Follow Up	2022-00000938	1700 SE MEADOWBROOK BLVD	,	No	409	409
02/15/2022 22:07	Suspicious Activity	2022-00000939	828 SE WHISPERING CREEK CT	MORAVEC, RHONDA	No	412	412
						409	409
02/15/2022 22:22	Traffic Stop	2022-00000940	SE 12TH ST / SE DATE AVE	,	No	409	409
Total Incidents for 02/15/2022 : 23							
02/16/2022 08:01	Traffic Stop	2022-00000941	S COLLEGE AVE / SE 4TH ST	,	No	416	416
02/16/2022 09:10	Premises Check	2022-00000942	1100 NE C ST	,	No	416	416
						415	415
02/16/2022 09:50	Towed Vehicle	2022-00000944	1240 SE COMMERCIAL DR	PERKS, TIM	No		
02/16/2022 10:04	Paper Service	2022-00000943	258 NE DAMSON AVE B	,	No		
02/16/2022 10:40	Fraud	2022-00000945	426 SE MOUNTAIN VIEW DR	FOXX, BRANDI	Yes	415	415
02/16/2022 12:48	Premises Check	2022-00000946	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
02/16/2022 14:18	Address Verification	2022-00000947	1304 SE BROADWAY AVE #1	,	No		
02/16/2022 16:01	Traffic Stop	2022-00000948	N 4TH AVE / W ROSE ST	WWPD, 226	Yes	416	416
						407	407
02/16/2022 18:49	Unwanted Person	2022-00000949	901 NE ALDEN ST	MINGS, DARLENE	No	407	407
						404	404
02/16/2022 20:09	Traffic Stop	2022-00000950	1296 SE 12TH ST	,	No	404	404
02/16/2022 20:38	Traffic Call	2022-00000951	SE LARCH AVE / SE 4TH ST	HORNER, RYAN	No	412	412
						407	407

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02/16/2022 21:09	Traffic Stop	2022-00000952	NE C ST / NE SPRUCEWOOD PL	,	No	412	412
						404	404
02/16/2022 21:44	Traffic Stop	2022-00000953	1100 NE C ST	,	No	412	412
						404	404
02/16/2022 21:59	Parking Complaint	2022-00000954	SE ASH AVE / SE 2ND ST	DOWIE, JOHN	No	412	412
						407	407
Total Incidents for 02/16/2022 : 14							
02/17/2022 03:03	Information Report	2022-00000955	625 S COLLEGE AVE	GUILLEN, DEMETRIA	No	412	412
02/17/2022 07:21	Animal Lost	2022-00000956	918 S COLLEGE AVE	PRECIADO, MARISEL	No	448	448
						CPPD	
02/17/2022 08:01	Traffic Stop	2022-00000957	SE 4TH ST / SE HILLCREST DR	,	No	416	416
02/17/2022 08:33	Traffic Stop	2022-00000958	NE C ST / NE MYRA RD	,	Yes	416	416
02/17/2022 09:08	Premises Check	2022-00000959	1100 NE C ST	,	No	416	416
						415	415
02/17/2022 09:30	Address Verification	2022-00000960	824 SE CEDAR AVE	,	No		
02/17/2022 09:42	Premises Check	2022-00000961	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/17/2022 09:43	Address Verification	2022-00000962	256 SE ROSEVILLE LN	,	No		
02/17/2022 10:51	Citizen Contact	2022-00000963	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	416	416
02/17/2022 11:05	Traffic Stop	2022-00000964	OLD MILTON HWY / SPRINGDALE RD	,	No	416	416
02/17/2022 11:41	Civil Problem	2022-00000965	21 SE 4TH ST	WAYBRIGHT, JACKIE	No	416	416
02/17/2022 12:49	Animal Found	2022-00000966	356 SE HIGHLAND PARK DR	MUTHERSBAUGH, PHIL	No	448	448
02/17/2022 13:30	Follow Up	2022-00000967	628 S COLLEGE AVE	,	No	416	416
02/17/2022 14:26	Premises Check	2022-00000968	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/17/2022 14:46	Citizen Contact	2022-00000969	619 S COLLEGE AVE	, TWORN	No	404	404
02/17/2022 16:00	Information Report	2022-00000971	21 SE 4TH ST	RUSSELL, DILLON	No	416	416

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02/17/2022 16:03	Fraud	2022-00000970	623 S COLLEGE AVE	GILMAN, TREVOR	No	407	407
02/17/2022 16:45	Shoplifting	2022-00000972	1700 SE MEADOWBROOK BLVD	LOSS PREVENTION, FEMALE	Yes	416 407 404	416 407 404
02/17/2022 19:06	Trespass	2022-00000973	1700 SE MEADOWBROOK BLVD	WALMART SECURITY,	Yes	407 404	407 404
02/17/2022 20:23	Paper Service	2022-00000974	1243 SE DEWEY DR	,	No		
02/17/2022 20:35	911 Call	2022-00000975	115 SE 8TH ST	STRAMPHER, SANDEE	No	412 407 404	412 407 404
02/17/2022 21:00	Assist	2022-00000977	744 SE QUAIL RUN	PAULSON, KAY	Yes		
02/17/2022 21:17	Domestic Problem	2022-00000976	115 SE 8TH ST	STRAMPHER, CHAD	No	412 407 404	412 407 404
02/17/2022 21:42	Premises Check	2022-00000978	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/17/2022 22:49	Suspicious Activity	2022-00000979	88 NW DAVIS AVE	MARTINEZ, ASHLEY	No	412	412
Total Incidents for 02/17/2022 : 25							
02/18/2022 01:18	Information Report	2022-00000980	625 S COLLEGE AVE	MFPD,	No	407	407
02/18/2022 07:26	Welfare Check	2022-00000981	220 SW 10TH ST	ADAMS, JANET	No	415	415
02/18/2022 07:37	Premises Check	2022-00000982	1700 SE MEADOWBROOK BLVD	,	No	408	408
02/18/2022 08:26	Premises Check	2022-00000983	1700 SE MEADOWBROOK BLVD	,	No	416 415	416 415
02/18/2022 09:13	Parking Complaint	2022-00000984	311 NE CARGILL AVE	,	No	448	448
02/18/2022 09:13	Traffic Stop	2022-00000985	N COLLEGE AVE / NE A ST	,	No	416	416
02/18/2022 09:57	Traffic Stop	2022-00000986	N COLLEGE AVE / BLALOCK DR	,	No	416	416
02/18/2022 10:10	Animal Call	2022-00000987	SE DAVIN DR / SE HIGHLAND PARK DR	ZAHL, KATHERINE	No	448	448

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02/18/2022 10:12	Narcotics Call	2022-00000988	21 SE 4TH ST	RUSSELL, DYLAN	No	416	416
02/18/2022 10:52	Suspicious Activity	2022-00000989	715 SE 12TH ST	CC, F	No	416	416
						415	415
02/18/2022 10:57	Parking Complaint	2022-00000990	1100 SE BIRCH AVE	,	No	448	448
02/18/2022 12:47	Premises Check	2022-00000991	1100 NE C ST	,	No	416	416
						415	415
02/18/2022 13:12	Suicide Threats	2022-00000992	234 SE 12TH ST	NELSON, SHAWN	Yes	416	416
						415	415
02/18/2022 15:26	Traffic Call	2022-00000993	46.0697972340000000 - 118.3697975230000000	ESCALANTE,	No	416	416
						404	404
02/18/2022 16:03	Domestic Problem	2022-00000994	SE 6TH ST / S COLLEGE AVE	PALMER, ANTHONY LESHAWN	No	416	416
						407	407
						404	404
02/18/2022 16:09	Accident Non Injury	2022-00000996	204 S COLLEGE AVE	CUETO, NATHANIEL	No	404	404
02/18/2022 17:03	Follow Up	2022-00000995	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/18/2022 17:12	Shoplifting	2022-00000997	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	407	407
02/18/2022 17:45	Phone Message	2022-00000998	625 S COLLEGE AVE	CPPD, 404	No	404	404
02/18/2022 18:04	Accident Non Injury	2022-00000999	305 NE SPRUCEWOOD PL	CORONA, BECKY	No	407	407
02/18/2022 18:20	Custodial Interference/Problem	2022-00001000	1210 SW GREELEY ST	ALBERT, MEGAN	No	404	404
02/18/2022 18:23	Shoplifting	2022-00001001	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	407	407
02/18/2022 19:13	Civil Problem	2022-00001002	625 S COLLEGE AVE	HILDE, EVAN	No	407	407
02/18/2022 19:53	Traffic Stop	2022-00001003	SW 6TH ST / SW BADE AVE	,	No	407	407
02/18/2022 20:45	Paper Service	2022-00001004	547 SE MAGNONI DR	,	No		
02/18/2022 20:58	Premises Check	2022-00001005	1700 SE MEADOWBROOK BLVD	,	No	418	418
02/18/2022 21:14	Traffic Stop	2022-00001006	S HWY 125 / SE MYRA RD	,	No	404	404

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 02/18/2022 : 27							
02/19/2022 00:40	Traffic Stop	2022-00001007	1669 W ROSE ST	,	No	407	407
02/19/2022 01:24	Traffic Stop	2022-00001008	S HWY 125 / S COLLEGE AVE	,	No	418	418
02/19/2022 02:21	Alarm	2022-00001009	345 NE SPRUCEWOOD PL	SIMPLY SAFE, 10143	No	418	418
02/19/2022 04:40	Alarm	2022-00001010	795 SE SYDNEE LN	WW ELECTRIC, 599	Yes	418	418
02/19/2022 08:43	Premises Check	2022-00001011	1100 NE C ST	,	No	406	406
02/19/2022 08:55	Premises Check	2022-00001012	1700 SE MEADOWBROOK BLVD	,	No	406	406
02/19/2022 10:53	Paper Service	2022-00001013	547 SE MAGNONI DR	,	No		
02/19/2022 11:14	Alarm	2022-00001014	345 NE SPRUCEWOOD PL	SIMPLY SAFE,	No	406	406
02/19/2022 12:31	Phone Message	2022-00001015	928 S COLLEGE AVE HALF	BECHLER, TYLER	No	406	406
02/19/2022 12:38	Alarm	2022-00001016	1117 S COLLEGE AVE	WW ELECTRIC, 1268	No	406	406
02/19/2022 13:06	Traffic Stop	2022-00001017	W WHITMAN DR / N COLLEGE AVE	,	No	406	406
02/19/2022 13:13	Malicious Mischief	2022-00001018	1110 THE DALLES MILITARY RD	JOHNSON, ANEXANDRA	No	406	406
02/19/2022 13:50	Traffic Stop	2022-00001019	SW 6TH ST / SW DAVIS AVE	,	No	406	406
02/19/2022 16:24	Premises Check	2022-00001020	1100 NE C ST	,	No	417	417
02/19/2022 16:35	Premises Check	2022-00001021	908 NE EMPIRE ST	,	No	417	417
02/19/2022 16:43	Premises Check	2022-00001022	397 SE HIGHLAND PARK DR	,	No	417	417
02/19/2022 16:51	Traffic Stop	2022-00001023	SE 6TH ST / SE LARCH AVE	DAVILA, BRENDA LEE	No	417	417
02/19/2022 17:00	Follow Up	2022-00001024	WALMART, COLLEGE PLACE	,	No	417	417
02/19/2022 17:53	Lost Property	2022-00001025	1700 SE MEADOWBROOK BLVD	ALEXANDER, EVA	No	417	417
02/19/2022 18:28	Shoplifting	2022-00001026	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
02/19/2022 18:43	Open Door/Window	2022-00001027	1705 SE MEADOWBROOK BLVD 6A	TATUM, PAUL	No		
02/19/2022 19:37	Traffic Stop	2022-00001028	S COLLEGE AVE / SE 6TH ST	FARNSWORTH, TRESSA GAIL	No	417	417
02/19/2022 20:00	Traffic Stop	2022-00001029	500 S COLLEGE AVE	,	No	417	417
						409	409
02/19/2022 20:36	Shoplifting	2022-00001030	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/19/2022 20:36	Shoplifting	2022-00001030	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
02/19/2022 21:05	Traffic Call	2022-00001031	SE MEADOWBROOK BLVD / S HWY 125	CHAPMAN, ELIZABETH	Yes	417	417
						409	409
02/19/2022 21:25	Traffic Stop	2022-00001032	S HWY 125 / S COLLEGE AVE	,	No	409	409
02/19/2022 22:09	Traffic Stop	2022-00001033	NE LARCH AVE / E WHITMAN DR	,	No	409	409
02/19/2022 23:05	Traffic Stop	2022-00001034	SE 4TH ST / S COLLEGE AVE	,	No	409	409
Total Incidents for 02/19/2022 : 28							
02/20/2022 00:17	Traffic Stop	2022-00001035	406 S COLLEGE AVE	,	No	409	409
02/20/2022 02:44	Disturbance	2022-00001036	525 SE SCENIC VIEW DR	STUART, RAYCHELLE	No	409	409
02/20/2022 07:10	Premises Check	2022-00001037	1700 SE MEADOWBROOK BLVD	,	No	406	406
02/20/2022 07:27	Premises Check	2022-00001038	1100 NE C ST	,	No	406	406
02/20/2022 08:10	Premises Check	2022-00001039	397 SE HIGHLAND PARK DR	,	No	406	406
02/20/2022 08:22	Traffic Stop	2022-00001040	ELECTRIC AVE / NE MYRA RD	,	No	406	406
02/20/2022 08:29	Premises Check	2022-00001041	908 NE EMPIRE ST	,	No	406	406
02/20/2022 09:00	Malicious Mischief	2022-00001042	1700 SE MEADOWBROOK BLVD	CARCAMO, RICARDO	Yes	406	406
02/20/2022 09:16	Suspicious Activity	2022-00001043	516 SE SCENIC VIEW DR	STUART, RAEHEL	No	406	406
02/20/2022 10:48	Malicious Mischief	2022-00001044	619 SE DATE AVE	GRANITZ, COURTLAND	Yes	406	406
02/20/2022 11:27	Malicious Mischief	2022-00001045	420 SE 5TH ST HOUSE	DICKENSON, MARY	Yes	406	406
02/20/2022 11:57	Malicious Mischief	2022-00001046	218 NE ASH AVE	NAVARRE, MANUEL	Yes	406	406
02/20/2022 12:16	Abandoned Vehicle	2022-00001047	125 SW 9TH ST	SMITH, DONALD	No	CPPD	
02/20/2022 13:21	Malicious Mischief	2022-00001048	205 SE 4TH ST BLK	LIBBY, JOEL	Yes	406	406
02/20/2022 13:31	Malicious Mischief	2022-00001049	SE 8TH ST / SE ELM AVE	POLK, DAVID	Yes	406	406
02/20/2022 13:57	Malicious Mischief	2022-00001050	SE 3RD ST / SE ASH AVE	COSTELLO, ISAAC	Yes	406	406
02/20/2022 14:28	Malicious Mischief	2022-00001051	109 SE 3RD ST	cppd, 406	Yes	406	406
02/20/2022 16:06	Premises Check	2022-00001052	1100 NE C ST	,	No	417	417
02/20/2022 16:17	Premises Check	2022-00001053	397 SE HIGHLAND PARK DR	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/20/2022 16:18	Traffic Stop	2022-00001054	SE LARCH AVE / SE 5TH ST	CADIEUX, MELISSA CHRISTINE	No	417	417
02/20/2022 16:24	Follow Up	2022-00001055	619 S COLLEGE AVE	,	No	417	417
02/20/2022 17:55	Follow Up	2022-00001056	125 SW 9TH STREET	,	No	417	417
02/20/2022 19:46	Shoplifting	2022-00001057	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
						409	409
02/20/2022 20:33	Premises Check	2022-00001058	908 NE EMPIRE ST	,	No	417	417
02/20/2022 21:58	Domestic Problem	2022-00001059	SE PHEASANT RUN / SE GARRISON VILLAGE WAY	HAUBERY, SHORNA	No	417	417
						409	409
02/20/2022 22:22	Premises Check	2022-00001060	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/20/2022 22:23	Assault	2022-00001061	20 SE LARCH AVE	GONZALEZ, ERICA	Yes	417	417
						409	409
Total Incidents for 02/20/2022 : 27							
02/21/2022 01:04	Traffic Call	2022-00001063	46.1819160000000000 - 118.9733960000000000	, WSP	No	417	417
02/21/2022 01:19	Suspicious Activity	2022-00001062	88 NW DAVIS AVE	MARTINEZ, ASHLEY	No	417	417
						409	409
02/21/2022 02:11	Traffic Stop	2022-00001064	W WHITMAN DR / S COLLEGE AVE	,	No	409	409
02/21/2022 05:45	Suspicious Activity	2022-00001065	SE 6TH ST / SE BIRCH AVE	HATLEY, PAULETTE	No	409	409
02/21/2022 07:26	Burglary	2022-00001066	930 SE MARINE DR	MCCRERY, SHAWN	Yes	403	403
02/21/2022 08:17	Threats	2022-00001067	NE BIRCH AVE / NE C ST	STROE, ARIA	No	403	403
02/21/2022 13:00	Fraud	2022-00001068	30 NE ALPINE DR	SAHIB, KIM	No	403	403
02/21/2022 14:47	Vehicle Prowl	2022-00001069	927 SE MARINE DR	LARSON, JEFF	Yes	403	403
02/21/2022 14:48	Suspicious Activity	2022-00001073	2141 SCHOOL AVE	CPPD 415,	Yes	417	417
02/21/2022 14:56	Citizen Contact	2022-00001070	1755 S COLLEGE AVE	,	No	403	403
02/21/2022 15:28	Information Report	2022-00001071	200 SW ACADEMY WAY	BRYANT, HOLLY	No	403	403
02/21/2022 16:06	Traffic Stop	2022-00001072	S COLLEGE AVE / S HWY 125	,	No	417	417
						403	403

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02/21/2022 16:41	Premises Check	2022-00001074	1100 NE C ST	,	No	417	417
02/21/2022 16:52	Premises Check	2022-00001075	908 NE EMPIRE ST	,	No	417	417
02/21/2022 17:04	Traffic Stop	2022-00001076	SE 4TH ST / SE ELM AVE	WHITLEY, KRISTEN LAURA	No	417	417
02/21/2022 17:10	Malicious Mischief	2022-00001077	426 SE 6TH ST	ROBINSON, LAURENCE ALBERT	Yes	417	417
02/21/2022 17:18	Assist	2022-00001079	812 SE BIRCH AVE	BROWN, DEPUTY	No		
02/21/2022 17:28	Malicious Mischief	2022-00001078	250 SE 9TH ST	ZAMORA, DAVID	No	417	417
02/21/2022 20:19	Premises Check	2022-00001080	200 SW ACADEMY WAY	,	No	417	417
02/21/2022 22:01	Premises Check	2022-00001081	200 SW ACADEMY WAY	,	No	409	409
02/21/2022 22:17	Premises Check	2022-00001082	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/21/2022 22:27	911 Call	2022-00001083	220 SW 10TH ST	, VERIZON	No	409	409
02/21/2022 23:11	Premises Check	2022-00001084	200 SW ACADEMY WAY	,	No	417	417
Total Incidents for 02/21/2022 : 23							
02/22/2022 00:23	Traffic Stop	2022-00001085	W WHITMAN DR / NW EARL LN	,	No	417	417
						409	409
02/22/2022 07:28	Welfare Check	2022-00001086	1112 SE COTTER PL B	BUSTARD, JOHN	No	416	416
02/22/2022 09:07	Premises Check	2022-00001087	1100 NE C ST	,	No	416	416
02/22/2022 12:03	Traffic Stop	2022-00001088	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/22/2022 12:43	Domestic Physical	2022-00001089	229 SE 3RD ST 202	CC, FEM	No	416	416
						404	404
						403	403
02/22/2022 14:44	Traffic Stop	2022-00001090	W WHITMAN DR / N COLLEGE AVE	PAGOTELIS, ELLIE ELIZABETH	No	417	417
02/22/2022 14:55	Premises Check	2022-00001091	908 NE EMPIRE ST	,	No	417	417
02/22/2022 15:03	Premises Check	2022-00001092	1755 S COLLEGE AVE	,	No	417	417
02/22/2022 15:06	Premises Check	2022-00001093	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/22/2022 15:07	Traffic Stop	2022-00001094	1100 NE C ST	,	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/22/2022 15:51	Follow Up	2022-00001095	729 S COLLEGE AVE	,	No	416	416
02/22/2022 17:39	Premises Check	2022-00001096	1100 NE C ST	,	No	417	417
02/22/2022 18:04	Premises Check	2022-00001097	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/22/2022 18:25	Premises Check	2022-00001098	1100 NE C ST	,	No	409	409
02/22/2022 19:49	Harassment	2022-00001099	108 SE 6TH ST 7	,	No	417	417
						409	409
02/22/2022 20:12	Traffic Stop	2022-00001100	SE 12TH ST / SE NEWGATE DR	,	No	409	409
02/22/2022 20:36	Paper Service	2022-00001102	547 SE MAGNONI DR	,	No		
02/22/2022 20:37	Alarm	2022-00001101	1117 S COLLEGE AVE	ELEC, WW	No	418	418
						407	407
						404	404
02/22/2022 21:35	Premises Check	2022-00001103	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/22/2022 21:36	Premises Check	2022-00001104	1700 SE MEADOWBROOK BLVD	,	No	407	407
02/22/2022 23:06	DUI Investigation	2022-00001105	S COLLEGE AVE / SE SUNNY DR	DEAN, JENNIFER	Yes	418	418
						409	409
						407	407
02/22/2022 23:13	Domestic Physical	2022-00001106	228 SE ROSEVILLE LN	BURKS, AMBER	Yes	418	418
						409	409
						407	407

Total Incidents for 02/22/2022 : 22

02/23/2022 05:26	Citizen Contact	2022-00001107	706 W ROSE ST	,	No	418	418
02/23/2022 07:11	Premises Check	2022-00001108	1100 NE C ST	,	No	416	416
02/23/2022 09:30	Parking Complaint	2022-00001109	128 SW 10TH ST	,	No	448	448
02/23/2022 10:22	Parking Complaint	2022-00001110	700 S COLLEGE AVE	CPPD, 448	No	448	448
02/23/2022 10:44	Bike Theft	2022-00001111	201 SW 1ST ST	ORVEK, MATTHEW	Yes	416	416
02/23/2022 12:43	Citizen Contact	2022-00001112	1500 ISAACS AVE	WWPD, 230	Yes	416	416
02/23/2022 14:47	Phone Message	2022-00001113	317 NE KINGWOOD PL	PUCKETT, NIZA	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/23/2022 14:47	Phone Message	2022-00001113	317 NE KINGWOOD PL	PUCKETT, NIZA	No	404	404
02/23/2022 15:06	Paper Service	2022-00001114	1700 SE MEADOWBROOK BLVD	,	No		
02/23/2022 15:38	Malicious Mischief	2022-00001115	120 NE ROSE ST	CLAYTON, JANET	Yes	448	448
						407	407
02/23/2022 15:58	Paper Service	2022-00001116	317 NE KINGWOOD PL	,	No	416	416
						408	408
						407	407
						404	404
02/23/2022 16:58	Shoplifting	2022-00001117	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	407	407
02/23/2022 17:15	Accident Hit and Run	2022-00001118	1700 SE MEADOWBROOK BLVD	PEREZ, LISETTE	No	407	407
02/23/2022 18:57	Trespass	2022-00001119	1700 SE MEADOWBROOK BLVD	CPPD, 407	Yes	407	407
02/23/2022 21:49	Premises Check	2022-00001120	1700 SE MEADOWBROOK BLVD	,	No	418	418
						407	407
02/23/2022 23:32	Assist	2022-00001122	1705 SE MEADOWBROOK BLVD 7	SANCHEZ, NELSON	No		
02/23/2022 23:33	Premises Check	2022-00001121	908 NE EMPIRE ST	,	No	418	418
Total Incidents for 02/23/2022 : 16							
02/24/2022 00:10	Traffic Stop	2022-00001123	SE MEADOWBROOK BLVD / S HWY 125	,	No	418	418
02/24/2022 00:21	Traffic Stop	2022-00001124	S HWY 125 / TAUMARSON RD	,	No	418	418
02/24/2022 02:56	Suicide Threats	2022-00001125	702 SE SCENIC VIEW DR	LINCOLN, KENNETH	No	418	418
02/24/2022 06:32	Premises Check	2022-00001126	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/24/2022 08:10	Accident Non Injury	2022-00001127	W ROSE ST / NE MYRA RD	YOUNG, JOSH	No	416	416
02/24/2022 08:58	Accident Non Injury	2022-00001128	SE LAMPERTI ST / SE MEADOWBROOK BLVD	BYRD, RJ	No	408	408
02/24/2022 09:16	Theft	2022-00001129	513 SE HIGHLAND PARK DR	,	Yes	411	411
02/24/2022 10:27	Theft	2022-00001130	717 SE SCENIC VIEW DR	RICHARDSON, ROBERT PERRY	Yes	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/24/2022 10:32	Animal Call	2022-00001131	105 SE 6TH ST	SULLIVAN, JAMES	No	448	448
02/24/2022 12:15	Message Delivery	2022-00001132	220 SW 10TH ST	FROST, PAUL	No	416	416
02/24/2022 12:37	Premises Check	2022-00001133	1100 NE C ST	,	No	416	416
02/24/2022 14:26	Traffic Stop	2022-00001134	S COLLEGE AVE / E WHITMAN DR	,	No	404	404
02/24/2022 15:49	Burglary	2022-00001135	1005 S COLLEGE AVE	SCHAFER, SCOTT	No	416	416
						407	407
02/24/2022 17:29	Information Report	2022-00001136	100 SW 9TH ST BLK	,	No	407	407
						404	404
02/24/2022 18:12	Domestic Problem	2022-00001137	707 SE LANDEN DR	MEADOWS, JULIE	Yes	407	407
						404	404
02/24/2022 18:51	Theft Motor Vehicle	2022-00001138	1140 N 12TH AVE	LARA, FRANCISCO J	Yes	407	407
						404	404
02/24/2022 20:56	Traffic Stop	2022-00001139	E WHITMAN DR / NE DECCIO RD	,	No	412	412
02/24/2022 21:46	Suicide Threats	2022-00001140	310 NE DELLA AVE	MAHONEY, ROSE	Yes	418	418
						412	412
						407	407
Total Incidents for 02/24/2022 : 18							
02/25/2022 00:36	Alarm	2022-00001141	715 SE 12TH ST	WW ELECTRIC, 1287	No	418	418
						407	407
02/25/2022 06:08	Suspicious Activity	2022-00001142	SE 6TH ST / SE BIRCH AVE	BROOKS, GREG	No	416	416
02/25/2022 11:32	Theft	2022-00001143	1700 SE MEADOWBROOK BLVD	ALEXANDER, MICHELLE	No	416	416
02/25/2022 13:13	Information Report	2022-00001148	31 SE ASH AVE	GUTIERREZ, FABIOLA	No		
02/25/2022 13:47	Paper Service	2022-00001144	317 NE KINGWOOD PL	,	No	416	416
						404	404
02/25/2022 13:54	Premises Check	2022-00001145	1100 NE C ST	,	No	416	416
02/25/2022 13:57	Phone Message	2022-00001146	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	404	404
02/25/2022 14:04	Threats	2022-00001147	729 S COLLEGE AVE	VIXIE, NOAH	No	404	404

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02/25/2022 14:46	Accident Non Injury	2022-00001149	31 SE ASH AVE	,	No	408	408
02/25/2022 15:11	Shoplifting	2022-00001150	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	No	416	416
						408	408
02/25/2022 20:02	Suspicious Activity	2022-00001151	24 NE ASH AVE	GONZALEZ, MIKAYLA	No	407	407
						404	404
02/25/2022 20:08	Shoplifting	2022-00001152	1700 SE MEADOWBROOK BLVD	,	Yes	418	418
02/25/2022 20:09	Follow Up	2022-00001153	920 SE DATE AVE	,	No		
02/25/2022 20:15	Paper Service	2022-00001154	230 SE 6TH ST B	,	No		
02/25/2022 20:29	Paper Service	2022-00001155	1202 SE MURPHY LN	,	No		
02/25/2022 22:49	Premises Check	2022-00001156	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 02/25/2022 : 16							
02/26/2022 00:10	Alarm	2022-00001157	715 SE 12TH ST	WW ELECTRIC, 945	No	418	418
						407	407
02/26/2022 00:14	Citizen Contact	2022-00001158	715 SE 12TH ST	,	No	418	418
						407	407
02/26/2022 00:53	Premises Check	2022-00001159	801 SE LARCH AVE	,	No	418	418
02/26/2022 04:13	Unknown Problem	2022-00001160	333 BALDWIN RD	CUMMINS, BRIDGET	Yes	418	418
02/26/2022 06:40	Premises Check	2022-00001161	1100 NE C ST	,	No	417	417
02/26/2022 06:57	Premises Check	2022-00001162	908 NE EMPIRE ST	,	No	417	417
02/26/2022 07:05	Premises Check	2022-00001163	1700 SE MEADOWBROOK BLVD	,	No	417	417
02/26/2022 08:39	Paper Service	2022-00001164	1202 SE MURPHY LN	,	No		
02/26/2022 08:59	Premises Check	2022-00001165	830 NE ROSE ST	,	No	417	417
02/26/2022 10:22	Traffic Stop	2022-00001166	SE 4TH ST / SE BIRCH AVE	MARTINEZ, ELIZABETH	No	417	417
02/26/2022 10:30	Traffic Stop	2022-00001167	SE LARCH AVE / SE 3RD ST	PYNE, CAROL JEAN	No	417	417
02/26/2022 10:54	Open Door/Window	2022-00001168	56 N COLLEGE AVE	MANN, SCOTT	No	417	417
02/26/2022 11:24	Premises Check	2022-00001169	801 SE LARCH AVE	,	No	417	417

Daily Incident Log



Print Date/Time: 03/04/2022 08:41
Login ID: mbarr
Disposition: All

From Date: 02/01/2022 00:00
To Date: 02/28/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/26/2022 12:17	Death Investigation	2022-00001170	1299 SE COMMERCIAL DR	BOGGS, KRISTEN	Yes	417	417
						411	411
						403	403
02/26/2022 16:54	Shoplifting	2022-00001171	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
02/26/2022 18:21	Suspicious Activity	2022-00001172	406 SE BIRCH AVE 101	CROFT, DANNY	No	403	403
02/26/2022 19:07	Premises Check	2022-00001173	1700 SE MEADOWBROOK BLVD	,	No	403	403
02/26/2022 20:07	Citizen Contact	2022-00001174	1705 SE MEADOWBROOK BLVD 4	,	No	403	403
02/26/2022 20:56	Shoplifting	2022-00001175	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	403	403
02/26/2022 22:42	Violation of Court Order	2022-00001176	337 FARMLAND RD 111	,	No	403	403
02/26/2022 23:19	Traffic Stop	2022-00001177	S HWY 125 / SE COMMERCIAL DR	,	No		
02/26/2022 23:27	Alarm	2022-00001178	715 SE 12TH ST	ELEC, WW	No	403	403
Total Incidents for 02/26/2022 : 22							
02/27/2022 00:59	Burglary	2022-00001179	1720 BROOKSHIRE DR	HOWES, ABAGAIL	No	403	403
02/27/2022 06:14	Premises Check	2022-00001180	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/27/2022 08:29	Premises Check	2022-00001181	1100 NE C ST	,	No	416	416
						415	415
02/27/2022 09:51	Domestic Problem	2022-00001182	230 SE 6TH ST B	GORE, AUSTIN MICHAEL	No	416	416
						415	415
02/27/2022 11:57	Shoplifting	2022-00001183	406 S COLLEGE AVE	,	Yes	416	416
						415	415
02/27/2022 12:27	Assist	2022-00001184	231 NE BIRCH AVE 9	KORSLUND, AMY ELIZABETH	No	416	416
						415	415
						404	404
02/27/2022 12:56	Assault	2022-00001185	337 FARMLAND RD 111	RIDER, LISA	Yes	416	416
						404	404
02/27/2022 13:18	Assist	2022-00001186	625 S COLLEGE AVE	KURNEYEZ, ANNA	No	415	415

Daily Incident Log



Print Date/Time: 03/04/2022 08:41
Login ID: mbarr
Disposition: All

From Date: 02/01/2022 00:00
To Date: 02/28/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/27/2022 13:41	Accident Hit and Run	2022-00001187	13 N 3RD AVE	FAUVER, TRACY	No	416	416
02/27/2022 14:52	Premises Check	2022-00001188	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/27/2022 14:53	Premises Check	2022-00001189	1700 SE MEADOWBROOK BLVD	,	No	415	415
02/27/2022 16:28	Shoplifting	2022-00001190	1700 SE MEADOWBROOK BLVD	,	No	416	416
						404	404
02/27/2022 17:25	Animal Call	2022-00001191	15 SE BIRCH AVE	JORDAN, KAREN	No	407	407
02/27/2022 20:12	Traffic Stop	2022-00001192	SE 12TH ST / SE EDMONT AVE	,	No	407	407
02/27/2022 20:30	Premises Check	2022-00001193	908 NE EMPIRE ST	,	No	418	418
02/27/2022 20:56	Traffic Stop	2022-00001194	S COLLEGE AVE / SE 3RD ST	,	No	404	404
02/27/2022 21:07	Traffic Stop	2022-00001195	SE LARCH AVE / SE LAMPERTI ST	,	No	418	418
						407	407
02/27/2022 21:16	Traffic Stop	2022-00001196	SE LARCH AVE / SE 12TH ST	,	No	418	418
02/27/2022 21:47	Traffic Stop	2022-00001197	SE MYRA RD / SE 12TH ST	HART, RICARDO JOSEPH	No	418	418
02/27/2022 22:28	Traffic Stop	2022-00001198	N COLLEGE AVE / NE A ST	,	No	418	418
						407	407
02/27/2022 22:45	Premises Check	2022-00001199	1700 SE MEADOWBROOK BLVD	,	No	418	418
						407	407
Total Incidents for 02/27/2022 : 21							
02/28/2022 04:25	Traffic Stop	2022-00001200	S HWY 125 / OLD MILTON HWY	,	No	418	418
02/28/2022 07:12	Assist	2022-00001201	550 E WHITMAN DR	DESALVO, CHARLES	No		
02/28/2022 07:42	Traffic Stop	2022-00001202	E WHITMAN DR / NE HADLEY WAY	,	No	408	408
02/28/2022 08:17	Premises Check	2022-00001203	1100 NE C ST	,	No	416	416
						415	415
02/28/2022 08:42	Follow Up	2022-00001204	729 S COLLEGE AVE	,	No	416	416
02/28/2022 08:51	Disturbance	2022-00001205	515 SE HIGHLAND PARK DR	EUBANKS, MEG	No	416	416
						415	415

Daily Incident Log



Print Date/Time: 03/04/2022 08:41
Login ID: mbarr
Disposition: All

From Date: 02/01/2022 00:00
To Date: 02/28/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
02/28/2022 09:21	Citizen Contact	2022-00001206	20 SW 8TH ST	,	No	415	415
02/28/2022 09:25	Domestic Problem	2022-00001207	115 SW 9TH ST UPSTAIRS	MCCUTCHEON, BRUCE	No	416	416
						415	415
02/28/2022 09:46	Shoplifting	2022-00001208	1700 SE MEADOWBROOK BLVD	, NICK	Yes	416	416
						415	415
02/28/2022 10:52	Animal Call	2022-00001209	200 SW ACADEMY WAY	HARDY, ZOE	No	415	415
02/28/2022 11:14	Suspicious Activity	2022-00001210	715 SE 12TH ST	GEIGLE, RAY	No	416	416
02/28/2022 12:00	Information Report	2022-00001211	623 S COLLEGE AVE	MCMILLAN, JENNY	No	408	408
02/28/2022 12:22	Threats	2022-00001212	216 SE 11TH ST	ROSS, AMANDA	No	415	415
02/28/2022 12:56	Premises Check	2022-00001213	1700 SE MEADOWBROOK BLVD	,	No	416	416
02/28/2022 14:28	Paper Service	2022-00001214	317 NE KINGWOOD PL	,	No	416	416
						415	415
						404	404
02/28/2022 15:02	Man w/Gun	2022-00001215	NE ROSE ST / NE BEECHWOOD LN	GONZALEZ, LATASHA	Yes	416	416
						415	415
						404	404
02/28/2022 17:26	Suicide Threats	2022-00001216	535 SE MOUNTAIN VIEW DR	WOOD, MELINDA	No	416	416
						404	404
02/28/2022 18:57	Suspicious Activity	2022-00001217	1117 S COLLEGE AVE	BROWN, CARISE	No	407	407
02/28/2022 21:15	Traffic Stop	2022-00001218	SE GARRISON VILLAGE WAY / SE MYRA RD	,	No	412	412
02/28/2022 21:29	Citizen Contact	2022-00001219	SE 3RD ST / S COLLEGE AVE	,	No	412	412
02/28/2022 22:09	Traffic Stop	2022-00001220	S HWY 125 / S COLLEGE AVE	,	No	412	412
02/28/2022 22:22	Warrant Service	2022-00001221	1700 SE MEADOWBROOK BLVD	,	Yes	412	412
						407	407

Total Incidents for 02/28/2022 : 22

Incident Activity Report



Print Date/Time: 03/04/2022 08:42
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 02/01/2022 00:00
 To Date: 02/28/2022 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	2	0.3	1	0.2	4	0.7	1	0.2	4	0.7	1	0.2	5	0.9	18	3.1
1	0	0.0	2	0.3	1	0.2	2	0.3	0	0.0	1	0.2	2	0.3	8	1.4
2	1	0.2	1	0.2	0	0.0	1	0.2	1	0.2	1	0.2	2	0.3	7	1.2
3	0	0.0	0	0.0	1	0.2	0	0.0	1	0.2	0	0.0	0	0.0	2	0.3
4	0	0.0	1	0.2	0	0.0	0	0.0	0	0.0	0	0.0	2	0.3	3	0.5
5	0	0.0	2	0.3	0	0.0	1	0.2	0	0.0	0	0.0	0	0.0	3	0.5
6	1	0.2	0	0.0	0	0.0	0	0.0	4	0.7	2	0.3	3	0.5	10	1.7
7	6	1.0	4	0.7	2	0.3	1	0.2	1	0.2	2	0.3	3	0.5	19	3.3
8	9	1.6	5	0.9	2	0.3	3	0.5	6	1.0	2	0.3	6	1.0	33	5.7
9	3	0.5	4	0.7	6	1.0	8	1.4	8	1.4	5	0.9	2	0.3	36	6.2
10	1	0.2	8	1.4	3	0.5	6	1.0	6	1.0	5	0.9	7	1.2	36	6.2
11	3	0.5	3	0.5	3	0.5	5	0.9	8	1.4	1	0.2	6	1.0	29	5.0
12	4	0.7	4	0.7	6	1.0	4	0.7	7	1.2	2	0.3	5	0.9	32	5.5
13	8	1.4	4	0.7	3	0.5	1	0.2	4	0.7	6	1.0	4	0.7	30	5.2
14	5	0.9	7	1.2	7	1.2	5	0.9	5	0.9	5	0.9	4	0.7	38	6.6
15	2	0.3	5	0.9	5	0.9	3	0.5	2	0.3	3	0.5	4	0.7	24	4.1
16	8	1.4	5	0.9	10	1.7	7	1.2	4	0.7	4	0.7	7	1.2	45	7.8
17	7	1.2	9	1.6	7	1.2	3	0.5	1	0.2	3	0.5	4	0.7	34	5.9
18	5	0.9	5	0.9	5	0.9	3	0.5	2	0.3	3	0.5	4	0.7	27	4.7
19	1	0.2	3	0.5	9	1.6	0	0.0	1	0.2	4	0.7	4	0.7	22	3.8
20	6	1.0	8	1.4	9	1.6	2	0.3	5	0.9	10	1.7	4	0.7	44	7.6
21	6	1.0	3	0.5	5	0.9	8	1.4	6	1.0	2	0.3	4	0.7	34	5.9
22	5	0.9	7	1.2	4	0.7	1	0.2	3	0.5	4	0.7	5	0.9	29	5.0
23	1	0.2	2	0.3	4	0.7	2	0.3	1	0.2	1	0.2	5	0.9	16	2.8
Totals:	84	14.5	93	16.1	96	16.6	67	11.6	80	13.8	67	11.6	92	15.9	579	100.00