

Tuesday, April 26, 2022
City Council Meeting - Hybrid (In-Person & Electronic)

7:00 P.M.

2096th Regular City Council Meeting - Both In-Person and Electronic Attendance

In-Person at City Hall, 625 S College Ave, College Place Washington

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/84298365968>

Or you may call this number to listen: 1-669-900-9128 ID# 842 9836 5968 Phone controls: *6 - toggle mute/un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.02 Roll Call
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
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 : Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
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 -
Meeting : Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
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.

Meeting Protocol for Public Comment:

When submitting public comments, include the following information 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 raise 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 22095 - Approve Agenda for April 26, 2022
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Consent

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

Subject :	2.02 AB 22096 - Approve Council Minutes from April 12, 2022
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.

Access :	Public
Type :	Action (Consent), Minutes
Minutes :	View Minutes for Apr 12, 2022 - Electronic City Council Meeting

File Attachments

[2022-04-12_Council_Minutes_Draft.pdf \(935 KB\)](#)

Consent

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Subject :	2.03 AB 22097 - Stormwater Engineering Tech Title Change / Salary Ordinance Update 4 - Ms. Doering
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve updated salary Ordinance No 22-005, and Stormwater Program/Permit Coordinator Job Description

Public Content

In late 2018, a Stormwater Engineering Tech position was added to the salary ordinance to manage the city's stormwater program.

The essential functions of the position have been reviewed and it has been determined that there is not a need to require an engineering degree for the position. The City no longer has a Professional Engineer for an Engineer In Training to work under which makes recruiting difficult. The position title and job description have been updated to reflect this change. The salary is still in line with other comparable cities and will remain the same.

File Attachments

[Stormwater Program-Permit Coordinator JD 2022 Red Line.pdf \(879 KB\)](#)
[Stormwater Program-Permit Coordinator JD 2022 Final.pdf \(690 KB\)](#)
[Redline-Proposed_Salary_Ordinance_4_26_2022.pdf \(167 KB\)](#)
[Ord_No_22-005_Salary4_2022-04-26.pdf \(166 KB\)](#)

Consent

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Subject :	2.04 AB 22098 - March 2022 Check Register /Financial Reports
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

A breakdown by checking account is as follows:

Payroll Check Numbers*: 52454-52463

Claims Check Numbers*: 79518-79546, 106210-106314

Travel Advance Check Numbers*:

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

Claims/Inter-fund Transfers: \$1,431,577.64

Payroll: \$443,940.01

Total: \$1,875,517.65

File Attachments

[March 2022 Financials.pdf \(1.567 KB\)](#)

Consent

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Subject :	2.05 Excuse Absence of Council Member Boyle
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Consent

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

Subject :	2.06 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 :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
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 22099 - Amendment of the 2022 Budget - Mr. Carleton
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action

Preferred Date :	Apr 26, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$15,263.00
Budgeted :	No
Budget Source :	Fund Balances and revenue bond proceeds
Recommended Action :	Motion to approve Ordinance No 22-006 amending the 2022 Budget.

Public Content

We are required by state law to amend our budget to absorb any expenditures in excess of the original expenditure budget adopted for each fund.

The City Council has the authority under RCW 35A.33.120 to amend the budget with a simple majority vote and there is no statutory requirement for a public hearing in this case.

File Attachments

[2022 Budget Amendment Summary For Council.pdf \(116 KB\)](#)
[2022 Proposed Amended Budget - Summary.pdf \(358 KB\)](#)
[Ord_No_21-024_2022_Budget_Final_2021-12-14.pdf \(330 KB\)](#)
[Ord_No_22-006_2022_Budget_Amendment_2022-04-26.pdf \(145 KB\)](#)

Administrative File Attachments

[2022 Proposed Amended Budget - Summary.pptx \(213 KB\)](#)

Subject :	5.02 AB 22100 - Commercial Drive Debt Payment - Mr. Carleton
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Apr 26, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$261,748.00
Budgeted :	No
Budget Source :	The funds will come from the Current Expense Fund.
Recommended Action :	Motion to authorize the Finance Director to pay off the final two payments of the Commercial Drive GO bond held at Banner Bank in the amount of \$261,748.00.

Public Content

Historical Perspective:

The types and limits of debt that can be issued by the City are:

1. General obligation debt has a limit of 2.5% of assessed property value. Of which 1.5% can be non-voted debt with the remaining balance voted debt.
2. Open space and parks debt has a limit of an additional 2.5% and must be voted.
3. Local Option Capital Asset Lending (LOCAL) Program Debt which is non-voted debt used for capital infrastructure programs. These types of debt are not included in the statutory limitations, but is guaranteed by the utility revenues/rates.

Information for Consideration:

The City currently has a total GO debt of \$8.1mil out of a limit of \$22.7mil. The total amount of debt under the utility/non-voted debt is \$19.2mil for a total debt of \$27.3mil. This includes the future debt on current projects not yet completed. The constitutional limit on debt is 10% of assessed value or currently \$90.7mil.

Currently, the city has a 2012 GO bond for the Commercial Drive project that has a remaining balance of \$261,748 at 4.5% interest (payments due in 2023 and 2024).

In order to free up room on the GO debt limit, we recommend paying of this loan now.

There are a few advantages of paying this loan off two years early:

1. Use excess reserves in the current expense fund to pay off high interest loans.
2. Free up room for future GO/Non-voted debt financing.
3. Reduce interest expenditures.

File Attachments

[Debt Limits.pdf \(58 KB\)](#)

[Debt Service Requirements by Fund by Year 12-31-22.pdf \(72 KB\)](#)

Subject :	5.03 AB 22101 - Council Chamber Remodel & AV Upgrade - Contract Award - Mr. Rickard
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Apr 26, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$807,142.00
Recommended Action :	Motion to authorize City Staff to issue the Notice of Intent to Award to Nelson Construction, Corporation and enter into contract in an amount not to exceed \$675,038.00 (plus a 10% contingency and sales tax).

Public Content

Historical Perspective:

The City entered into contract with Meier Architecture and Engineering in October 2021 for professional design services for the Council Room Renovation and AV Design.

Information for Consideration:

On March 13th and 20th the City Advertised the project for bids. The bid opening was April 13th at 2PM. Two contracting firms responded to the call for bids, Nelson Construction, Corporation and K.C. Industries, Inc. The call for bids included a bid alternate No. 1 for the HVAC replacement. The combination of the base bid and alternate exceeded funds budgeted for this project, therefore the City is rejecting bids for alternate No. 1.

The apparent low bidder is Nelson Construction, Corporation in the amount of \$675,038.00.

Staff request authorization to issue the Notice of Intent to Award to Nelson Construction, Corporation and enter into contract in an amount not to exceed \$675,038.00 plus a 10% contingency and sales tax (\$807,142.00).

The Work shall be completed in 240 calendar days (8 months) after issuance of the Notice to Proceed.

File Attachments

[1 Notice of Intent to Award.pdf \(154 KB\)](#)

[2 8864 College Place Bid Tabulation Results.pdf \(29 KB\)](#)

[3 College Place Council Chamber Remodel Estimate-Rev 1 without HVAC.pdf \(51 KB\)](#)

[4 College Place Council Chamber Remodel Estimate-Rev 0 with HVAC.pdf \(51 KB\)](#)

[5 Council Room Plans 8864 100 pct Plans.pdf \(10.085 KB\)](#)

Subject :	5.04 AB 22102 - Historic Cemetery Grant - Poor Farm Monument Sign - Mr. Rickard
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Apr 26, 2022
Fiscal Impact :	No
Recommended Action :	Motion to authorize City Staff to sign Grant Agreement No. FY22-90009-011 in the amount of \$28,000.00.

Public Content

Historical Perspective:

The Poor Farm Cemetery was established about 1891. Deceased Poor Farm residents along with unclaimed remains from the Walla Walla County Coroners office were buried there in the cemetery in rows running north to south.

Most graves were marked with small concrete cylinders bearing only a number. Upright markers were later placed on several of the graves by friends or family members. Approximately 700 people are buried in the cemetery according to county records.

The names and location of people buried in the cemetery could be found by consulting records maintained at the county courthouse, which until recently were thought to have been lost.

Ownership of the cemetery was transferred by Walla Walla County to the City of College Place in 1965.

After the Poor Farm closed and as the adjoining land was being developed as a manufactured home park, all large grave markers were removed, the small concrete cylinders were covered with soil, and grass was planted on top of the graves. Of the 700 burials, only ~118 have been located via a recent Ground Penetrating Radar (GPR) survey. The last recorded burial was in 1940.

The City does not have a decent inventory of historical assets. College Place is experiencing significant growth and it would be helpful to have a clear understanding of the historical significance of historical assets we do have so that hopefully we can prevent their demise. By understanding the significance of historical assets we have, we hope to be able to collaborate with preservation and development community to be able to save a significant number of assets.

Information for Consideration:

The City will use these funds to install an engraved granite monument sign with description of the Poor Farm Cemetery, listing the names of all ~700 buried there. The sign will be approximately 120"x6"x96" with a granite base 96"x12"x6" set atop a concrete pad.

There are no matching funds required for this grant.

File Attachments

[FY22-90009-011 - Poor Farm Cemetery - Grant Contract.DRAFT.pdf \(2.971 KB\)](#)
[poor-farm-cemetery-sign.pdf \(342 KB\)](#)

Subject :	5.05 AB 22103 - WSDOT Pedestrian & Bicycle Grant: Myra Rd & Garrison Village Way/Fort Walla Walla Park Intersection Reconstruction Support - Mr. Rizzitiello
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Apr 26, 2022
Fiscal Impact :	Yes
Dollar Amount :	\$790,000.00
Budgeted :	No
Budget Source :	WSDOT Pedestrian & Bike Grant, Local match.

Recommended Action :

Motion to approve Resolution No. 22-041 which authorizes City Council Support of a grant application into the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant Program to fund reconstruction of the Myra Rd & Garrison Village Way/Fort Walla Walla Park intersection.

Public Content

Historical Perspective:

Every year the project appears in the six-year Capital Facility Plan.

Information for Consideration:

The estimated cost is \$790,000. The WSDOT Pedestrian and Bicycle Grant does not require a match. Our match will be the an additional \$10,000.

File Attachments

[Map.pdf \(434 KB\)](#)

[Res_No_22-041_WSDOT_Pedestrian-Bicycle_Grant_Support_Myra-Garrison-Fort_WW.pdf \(128 KB\)](#)

[IMG_1668.JPG \(2.803 KB\)](#)

[IMG_1674.JPG \(2.925 KB\)](#)

[IMG_1675.JPG \(1.804 KB\)](#)

[MyraRd_GarrisonVillageWay2.jpg \(810 KB\)](#)

[Intersection_Pedestrian_Heatmap.JPG \(179 KB\)](#)

[Intersection_Bicycle_Heatmap.JPG \(150 KB\)](#)

Subject :

5.06 AB 22104 - Pacific Little League Lions Park Interlocal Agreement - Mr. Rizzitiello

Meeting :

Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)

Category :

5. Action Items.

Access :

Public

Type :

Action

Preferred Date :

Apr 26, 2022

Fiscal Impact :

No

Recommended Action :

Motion to adopt Resolution No 22-042 which authorizes the City Administrator to sign the Interlocal Agreement with Pacific Little League.

Public Content

Historical Perspective:

The Pacific Little League has utilized the field at Lions Park for years as a practice field. A formal Interlocal Agreement has not been in place during this timeframe.

Information for Consideration:

Having such an agreement clearly spells out expectations of parties and helps with grant applications.

File Attachments

[City of College Place Pac Sign.pdf \(2,282 KB\)](#)

[Res_No_22-042_Pacific_Little_League_Lions_Park_Agmt_2022-04-26.pdf \(146 KB\)](#)

6. Administrative Reports-None.

7. Informational Reports.

Subject :	7.01 CPPD Monthly Report
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[Incident Activity Report 03 2022.pdf \(3,010 KB\)](#)

[2022 March Monthly Stats.pdf \(145 KB\)](#)

[Daily Incident Log 03 2022.pdf \(3,721 KB\)](#)

Subject :	7.02 Community Development Department Monthly Report
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[3- 2022 Facility Report.pdf \(141 KB\)](#)

[3-2022 Inspection Count-Scott.pdf \(111 KB\)](#)

[3-2022 Inspection Report-Alex.pdf \(347 KB\)](#)

[3-2022 Permit Report CP Year to Date All.pdf \(84 KB\)](#)

[HBA_103_3-11-2022_30002_.pdf \(14 KB\)](#)

[HBA_102_3-11-2022_33928_.pdf \(19 KB\)](#)

8. Executive Session-None.

9. Closing Items.

Subject :	9.01 Good of the Order?
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Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	9. Closing Items.
Access :	Public
Type :	Discussion, Information
Subject :	9.02 Conclusion - Motion to conclude the meeting.
Meeting :	Apr 26, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	9. Closing Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to conclude the meeting

Electronic City Council Meeting (Tuesday, April 12, 2022)*Generated by Lisa Neissl on Tuesday, April 12, 2022***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the meeting to order at 7:01 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 Schermann, Monica BoyleStaff – Via Web Administrator, Mike Rizzitiello; City Attorney, Rea Culwell;
Finance Director, Brian Carleton; Deputy Finance Director, DaShari
Schmick; Public Works Director, Robert McAndrews;
Fire Chief, David Winter; Community Development Director, Jon
Rickard; HR Manager, Shawn Doering; City Clerk, Lisa Neissl;
Deputy City Clerk, Sherri St. Clair

MEMBERS EXCUSED:

MEMBERS ABSENT:

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 Public Comment - None.**2. Consent Agenda.**Action (Consent): 2.01 AB 22075 - Approve Agenda for April 12, 2022Action (Consent), Minutes: 2.02 AB 22076 - Approve Council Minutes from March 22, 2022Action (Consent), Minutes: 2.03 AB 22077 - Approve Council Minutes from April 5, 2022 WorkshopAction (Consent): 2.04 AB 22078 - Feasibility Study to Evaluate Regional Wastewater Alternatives - Mr. McAndrews

Recommended Action: Motion to adopt Resolution No 22-032 which authorizes the City Administrator to sign Scope of Work for a Feasibility Study to Evaluate Regional Wastewater Alternatives.

Action (Consent): 2.05 AB 22079 - Parks Worker III / Salary Ordinance Update - Ms. Doering

Recommended Action: Motion to adopt Ordinance No 22-003 which adds the Parks Worker III to the Salary Ordinance.

Action (Consent): 2.06 AB 22080 - February 2022 Check Register and Financials

Recommended Action: Motion to approve the check register and financial reports.

Action (Consent): 2.07 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.**Council Member Schermann made a motion to approve the consent agenda. Second by Council Member Boyle and the motion passed 7-0.****3. Presentations**-None.**4. Public Hearings.**Discussion, Information: 4.02 AB 21248 - Ambulance Utility Unit Methodology -

Mr. Carleton presented the detailed information on two options to determine the rates for a new ambulance utility.

Mayor Hernández opened the public hearing at 7:19 PM.

Testimony: Douglas Taylor of the City of College Place spoke against having an ambulance utility at all.

No other testimony was given.

Council Member Williams made a motion to close the public hearing at 7:27 PM. Second by Council Member Cleveland and, with no objection, the hearing was closed.

Discussion, Information: 4.03 AB 22081 - Community Development Block Grant 2022 Application - Safewalk College Place -

Mr. Rizzitiello reported on an opportunity for additional grant funding to add sidewalks for the Safewalk College Place Project.

Mayor Hernández opened the public hearing at 7:31 PM.

Testimony: Kris Keller who owns a lot on Davis & 8th spoke in favor of the project and would like the City to develop the street at his property.

Council Member Boyle made a motion to close the public hearing at 7:35 PM. Second by Council Member Schermann and, with no objection, the hearing was closed.

5. Action Items.

Action: 5.01 AB 21248 - Ambulance Utility Unit Methodology -

Mr. Carleton offered to answer any additional questions and responded to some of the questions noted in the testimony given during the public hearing.

Discussion ensued.

Council Member Williams made a motion to approve Ambulance Utility Rate methodology using Option 1, A rate based on the demand and availability of the EMS and charged on a per ERU basis to each customer category. The ERU is derived from a single family home average square footage. The average for Washington State is 1,985 square feet. Second by Council Member Peterson and the motion passed 7-0.

Action: 5.02 AB 22081 - Community Development Block Grant 2021 Application - Safewalk College Place -

Mr. Rizzitiello offered to answer any additional questions about the grant opportunity.

Council Member Espinoza made a motion to authorize Resolution No 22-033 which authorizes the City Administrator to submit 2022 State CDBG Application for Safewalk College Place projects. Second by Council Member Jessup and the motion passed 7-0.

Action: 5.03 AB 22082 - Ordinance Prohibiting Smoking & Vaping at Outdoor City-Permitted Events -

Mr. Rizzitiello introduced this proposed Ordinance and turned the floor over to Emily Brown of the Blue Zones Project.

Discussion ensued.

Council Member Cleveland made a motion to adopt Ordinance No 22-004 which amends Chapter 12.04 of the College Place Municipal Code. Second by Council Member Boyle and the motion passed 7-0.

Action: 5.04 AB 22083 - JUB Stormwater Engineering Assistance -

Mr. McAndrews spoke about the need for interim assistance with our stormwater engineering with the exit of Mr. Myrlie. He recommended the agreement with JUB to fill that need until the position is filled.

Council Member Jessup made a motion to approve JUB Engineers Agreement for Professional Services to provide on-call support for the Stormwater Utility and allow City Administrator to sign Professional Services Agreement. Second by Council Member Schermann and the motion passed 7-0.

Action: 5.05 AB 22084 - USDA National Resource Conservation Science PL-566 Grant Support Resolution

Mr. Rizzitiello presented information on a grant opportunity that he would like to participate in.

Council Member Boyle made a motion to adopt Resolution #22-034 which authorizes Resolution of Support for the City to Participate in USDA Rural Development NRCS PL 566 Grant Program. Second by Council Member Peterson and the motion passed 7-0.

Action: 5.06 AB 22085 - Blue Mountain Action Council - Amendment to ARPA funds targeted outreach -

Mr. Carleton reported on a request by Blue Mountain Action Council to amend the use parameters for the ARPA funds provided to them by the City.

Discussion ensued.

Council Member Cleveland made a motion to authorize the City Administrator to agree to the contract amendment with BMAC to provide additional ARPA payment assistance to residents of College Place. Second by Council Member Boyle and the motion passed 7-0.

Action: 5.07 AB 22086 - ERP System Replacement -

Mr. Carleton reported on the staff recommendation on a replacement ERP system and answered questions from the previous meeting.

Discussion ensued.

Council Member Espinoza made a motion to approve the staff recommendation to authorize the City Administrator to sign a contract with Tyler Technologies for implementation of a new ERP system. Second by Council Member Williams and the motion passed 7-0.

Action: 5.08 AB 22087 - State of Washington Recreation Conservation Office (RCO) Youth Athletic Facilities Grant Program - Veterans Park -

Mr. Rizzitiello reported on an opportunity for grant funding for improvements at Veterans Park.

Discussion ensued.

Council Member Williams made a motion to approve Resolution No 22-035 which authorizes City Administrator to submit a State Youth Athletic Facility (YAF) grant application to the State Recreation Conservation Office (RCO) for the Veterans Park Renovation. Second by Council Member Boyle and the motion passed 7-0.

Action: 5.09 AB 22088 - WSDOT Pedestrian & Bicycle Grant: Whitman & Larch Intersection Support -

Mr. Rizzitiello reported on an opportunity to make intersection improvements at the Larch & Whitman intersection through a pedestrian and bicycle grant.

Discussion ensued.

Council Member Peterson made a motion to approve Resolution No. 22-036 which authorizes City Council Support of a grant application into the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant Program to fund reconstruction of the Whitman & Larch intersection. Second by Council Member Schermann and the motion passed 7-0.

Action: 5.10 AB 22089 - WSDOT Pedestrian & Bicycle Grant: College Place Post Office Crosswalk Reconstruction Support -

Mr. Rizzitiello reported on an opportunity for grant funding for improvements at the Post Office crosswalk on College Avenue.

Discussion ensued.

Council Member Boyle made a motion to approve Resolution No. 22-037 which authorizes City Council Support of a grant application into the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant Program to fund

improvements to the crosswalk in front of the College Place Post Office located at 500 S. College Avenue. Second by Council Member Williams and the motion passed 7-0.

Action: 5.11 AB 22090 - WSDOT Safe Routes to School Grant Program Support - Davis School -
Mr. Rizzitiello reported on an opportunity for grant funding to make improvements within a specific area around Davis school through the WSDOT safe routes to school program.
Discussion ensued.

Council Member Jessup made a motion to approve Resolution No. 22-038 which supports a Washington State Department of Transportation (WSDOT) Safe Routes to School Grant Application for the Davis Elementary Safe Routes to School Project Grant. Second by Council Member Cleveland and the motion passed 7-0.

Action: 5.12 AB 22091 - WSDOT Safe Routes to School Grant Program Support - Sager Middle School -
Mr. Rizzitiello reported on an opportunity for grant funding to make improvements within a specific area around Sager Middle school through the WSDOT safe routes to school program.
Discussion ensued.

Council Member Boyle made a motion to approve Resolution No. 22-039 which supports a Washington State Department of Transportation (WSDOT) Safe Routes to School Grant Application for the Sager Middle School Safe Routes to School Project Grant Second by Council Member Espinosa and the motion passed 7-0.

Action: 5.13 AB 22092 - Federal Infrastructure Grants Support for Reconstruction of W Mojonner Rd & SE 12th Street -
Mr. Rizzitiello reported on an opportunity for grant funding to make improvements to both Mojonner Road and SE 12th Street through a Federal Infrastructure Grant Program.
Discussion ensued.

Council Member Cleveland made a motion to approve Resolution #22-040 which supports pursuing and accepting grant funds for reconstruction of SW Mojonner Rd (College Ave to Bluvue) and SE 12th Street (College Ave to Myra Rd) - College Place East-West Connector Project. Second by Council Member Williams and the motion passed 7-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 22093 - Resolution to adopt ADA Transition Plan Prioritization Rubric. -
Mr. Rizzitiello reported on a rubric to prioritize the ADA transition plan projects.

Discussion, Information: 6.02 AB 22094 - First Quarter 2022 Capital Expenses -
Ms. Schmick presented a report on the capital expenditures during the first quarter of 2022.

7. Informational Reports-None.

8. Executive Session-None.

9. Closing Items.

Discussion, Information: 9.01 Good of the Order?
Chief Winter noted that staff will be picking up the new Ambulance tomorrow.

Mr. Rizzitiello was congratulated for being among the 39 under 39 in the Walla Walla Valley.

Action: 9.02 Adjournment

Council Member Williams made a motion to adjourn the meeting at 8:58 PM. Second by Council Member Boyle and , with no objection, the meeting adjourned.

Approved:

Norma L. Hernández –
Mayor

Attest:

Lisa R. Neissl, MMC
City Clerk

The foregoing minutes are the official record of the City Council meeting that occurred April 12, 2022. Further detail may be obtained by reviewing the actual audio recording made during this session.

City of College Place, Washington
ORDINANCE NO. 22-005

AN ORDINANCE REPEALING ORDINANCE NO. 22-003 AND ADOPTING SALARIES AND COMPENSATION FOR THE MAYOR, CITY COUNCIL, APPOINTED OFFICERS, AND EMPLOYEES OF THE CITY OF COLLEGE PLACE AND FIXING THE EFFECTIVE DATE THEREOF.

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

Section 1. The salaries and wages of the various appointive officers and employees are fixed as set out in this ordinance. The salaries and wages as set out herein shall be effective from and after May 1, 2022 for all officers and employees. These salaries shall remain in effect until changed by the City Council by a duly enacted ordinance. All salaries and wages are stated at the rate per month except where otherwise indicated. Unless otherwise shown, the positions have been approved with a five-step salary scale.

Position Title	Salary Range				
TITLE	STEP 1	STEP II	STEP III	STEP IV	STEP V
Section 2. NON-UNION, EXEMPT					
City Administrator	11,355				
Police Chief	10,174				
City Attorney	10,166				
Public Works Director	8,907	9,174	9,449	9,732	10,025
Engineer	8,171	8,416	8,668	8,928	9,196
Finance Director	7,911	8,148	8,393	8,645	8,904
Community Development Director	7,683	7,913	8,150	8,395	8,647
Fire Chief	7,457	7,681	7,911	8,148	8,392
Police Lieutenant	7,537	7,763	7,996	8,236	8,483
Building Official	6,710	6,911	7,118	7,332	7,552
Engineering Division Manager	5,896	6,072	6,254	6,442	6,635
City Clerk	5,718	5,889	6,066	6,248	6,435
HR Manager	5,718	5,889	6,066	6,248	6,435
Deputy Finance Director/HR Assistant	4,942	5,091	5,244	5,401	5,563
Section 3. NON-UNION, NON EXEMPT					
Police Sergeant	6,812	7,017	7,227	7,445	7,668
Operations Manager	5,621	5,789	5,963	6,142	6,326
Building Inspector	5,551	5,718	5,889	6,066	6,248
Chief Clerk - Police Department	4,128	4,252	4,379	4,511	4,646
Section 4. PUBLIC EMPLOYEE UNION					
Public Works Foreman	4,910	5,057	5,209	5,365	5,526
Water Utility III	4,615	4,753	4,896	5,043	5,194
Fleet Maintenance Manager	4,603	4,741	4,883	5,030	5,181
Water Quality Operator	4,603	4,741	4,883	5,030	5,181
Public Works Inspector	4,593	4,731	4,873	5,019	5,170
Stormwater Program/Permit Coordinator	4,590	4,728	4,870	5,016	5,166
Mechanic II	4,182	4,307	4,436	4,570	4,707
Accounting Clerk III	4,182	4,307	4,436	4,570	4,707
Deputy City Clerk/Events Coordinator	4,182	4,307	4,436	4,570	4,707

Section 4. PUBLIC EMPLOYEE UNION – Cont.

Water Utility II	4,157	4,282	4,410	4,543	4,679
Special Enforcement Officer	4,146	4,270	4,398	4,530	4,666
Street Worker III - Applicator	4,134	4,258	4,385	4,517	4,653
Parks Worker III	4,134	4,258	4,385	4,517	4,653
Street Worker II	3,816	3,931	4,049	4,170	4,295
Parks Worker II	3,816	3,931	4,049	4,170	4,295
Stormwater Worker II	3,816	3,931	4,049	4,170	4,295
Mechanic I	3,816	3,931	4,049	4,170	4,295
Water Utility I	3,751	3,864	3,979	4,099	4,222
Accounting Clerk II	3,751	3,864	3,979	4,099	4,222
Records Clerk	3,751	3,864	3,979	4,099	4,222
Administrative Assistant I	3,751	3,864	3,979	4,099	4,222
Street Worker I	3,668	3,778	3,891	4,008	4,128
Accounting Clerk I	3,393	3,495	3,599	3,707	3,819

Section 5. POLICE UNION

Probationary (starting pay without state certification) *5043*

Detective	6,054	6,236	6,424	6,616	6,815
Police Officer	5,874	6,049	6,231	6,418	6,611

Section 6. FIRE FIGHTER UNION

Firefighter	5,275	5,433	5,596	5,764	5,937
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Section 7. MISCELLANEOUS

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

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

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

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

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

Section 12. Additional Compensation. Occasionally, the Fire Chief may work as part of a Washington State Incident

Management Team involved in fighting fires, wildfires, or other disaster. The City will pay the Fire Chief for work outside of his normal work hours while deployed at 1.5 times his regular rate of pay. The City will subsequently be reimbursed by the agency utilizing his services for the amount of wages and benefits expended.

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

Section 14. Ordinance No. 22-003 is hereby repealed.

Section 15: Clerical Corrections. The City Clerk and the codifiers of this ordinance are authorized to make necessary clerical corrections to this ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

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

Section 17: Effective Date. This ordinance shall be effective May 1, 2022 upon its passage and publication as required by law.

PASSED by the City Council of the City of College Place, Washington, this 26th day of April, 2022.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

Lisa R. Neissl, City Clerk

Rea Culwell, City Attorney

City of College Place, Washington

ORDINANCE NO. 22-~~002~~005

AN ORDINANCE REPEALING ORDINANCE NO. 22-~~002~~003 AND ADOPTING SALARIES AND COMPENSATION FOR THE MAYOR, CITY COUNCIL, APPOINTED OFFICERS, AND EMPLOYEES OF THE CITY OF COLLEGE PLACE AND FIXING THE EFFECTIVE DATE THEREOF.

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

Section 1. The salaries and wages of the various appointive officers and employees are fixed as set out in this ordinance. The salaries and wages as set out herein shall be effective from and after May 1, 2022 for all officers and employees. These salaries shall remain in effect until changed by the City Council by a duly enacted ordinance. All salaries and wages are stated at the rate per month except where otherwise indicated. Unless otherwise shown, the positions have been approved with a five-step salary scale.

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

Section 17: Effective Date. This ordinance shall be effective May 1, 2022 upon its passage and publication as required by law.

PASSED by the City Council of the City of College Place, Washington, this ~~12th~~-26th day of April, 2022.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

Lisa R. Neissl, City Clerk

Rea Culwell, City Attorney

City of College Place

Job Description

Title: Stormwater Program/Permit Coordinator

Reports To: Public Works Director

PURPOSE OF POSITION

Administer and manage activities pertaining to the City's National Pollutant Discharge Elimination System (NPDES) Phase II Stormwater Management Program. Review and assist with processing of City permits. Assist with various project management tasks. Special emphasis is on supporting stormwater utility functions, development review, and GIS system maintenance.

SUPERVISION RECEIVED

Public Works Director

ESSENTIAL JOB FUNCTIONS

Tasks listed are intended to be descriptive and not restrictive. An employee in this classification may perform any of the tasks listed; however, these examples do not include all the tasks that an employee may be expected to perform.

Under the supervision of the Public Works Director, the Stormwater Program/Permit Coordinator shall:

- Employees of the City of College Place are expected to model and foster the City's core values: **Open and Honest, Cooperation, Respect, Service, & Diversity.**
- Implement, administer and manage activities pertaining to the City's NPDES Phase II Stormwater Management Program including city ordinances, policies and activities to comply with the city's coverage under the State of Washington Department of Ecology's Municipal Stormwater Permit.
- Plan, organize and coordinate the daily activities of the Stormwater Program; coordinate maintenance operations, design review, investigation, inspection, and water quality programs related to public and private stormwater systems.
- Develop and maintain guidance documents on use of Best Management Practices (BMPs) for commercial and residential activities; manage education program regarding pollution prevention and use of BMPs.
- Work with Public Works Director to develop, monitor and control the program budget, assuring proper resources are available to fund capital improvement projects, maintenance, inspection, and water quality services.
- Coordinate and participate in the development and updating of short- and long-range plans, including the city's Capital Improvement Plan; manage the review and approval of master plans prepared in support of special planning areas; review development applications for storm drainage and for conformance with city ordinances and policies, including design, calculations, and details of stormwater facilities.

- Review various engineering reports, feasibility studies, environmental documents, cost-of-service studies and other deliverables.
- Prepare and present reports to city staff, advisory city boards and commissions, city council, partner agencies, and community at large.
- Represent the city in meetings involving other local, state, and federal agencies.
- Serve as liaison with local, state, and federal agencies with respect to stormwater and flooding issues, regulations, and programs.
- Develop and maintain communications with the public, contractors and government agencies to receive complaints and suggestions, to provide information and explanations regarding city stormwater activities and projects, and resolve disputes and conflicts as needed.
- Provide technical expertise and respond to complex questions; resolve conflicts and interpret various codes and ordinances; develop and revise procedures as needed.
- Attend and participate in professional group meetings; stay abreast of new trends and innovations in the field of stormwater and environmental programs.
- Manage the illicit discharge detection and elimination program.
- Monitor sampling.
- Perform flow checks-stream discharge calculations.
- Water quality index sampling/ Best Management Practices (BMP's) inspections and monitoring.
- Issue Industrial inspections.
- Work with Utility Billing to help calculate billing for impervious surfaces.
- Write Notice of Violations.
- Respond to citizen inquiries.
- Collect field data for quality/quantity control or specific problem solving.
- Review engineering plans, specifications, and bidding documents for City projects.
- Acts as Project Manager for the construction of various municipal utility projects.
- Review plans and specifications on private development projects, consult, and coordinate with private contractors, developers, consultants, engineers and individual property owners regarding construction work and projects.
- Prepare reports detailing tests conducted and results.
- Research, recommend and assist with updates to city standard plans and specifications.
- Prepare grant and loan funding applications.
- Perform on-site inspections of project sites to determine conformance with NPDES permit and design specifications and to ensure that construction and repair of transportation, water, wastewater and storm drainage systems meet control requirements.
- Assist with inspection of public works construction projects for compliance with plans and specifications. Prepare and process public works permits.
- Assist in the development and upkeep of pavement management system.
- Perform a variety of office related functions, including correspondence, research, maps, presentation materials, brochures, reducing field notes, printing materials, answering phones, and responding to inquiries from contractors, developers, property owners, staff and the general public.
- May be asked to help maintain Public Works and Engineering GIS data in geodatabase, digital, print, and web map formats.
- Maintain stormwater and engineering function websites and related data.

- Maintain regular and reliable attendance.
- Perform other related duties and responsibilities as assigned.

JOB REQUIREMENTS

Knowledge of:

- Design, construction, inspection and maintenance of public works facilities.
- Routine legal procedures as related to the enforcement of laws and ordinances.
- Stormwater principles and regulations.
- Microsoft Office Suite.
- Project and program management

Ability to:

- Prepare, organize and maintain office data, reports, and systems; ability to effectively communicate complex technical information orally and in writing to contractors, developers, property owners, employees, consultants, other governmental agency representatives, city officials and the general public; and ability to coordinate and plan multiple long-range and short-range projects simultaneously.
- Establish and maintain effective working relationships with property owners, building contractors, City officials, coworkers, and the general public.
- Enforce ordinances and regulations with firmness, tact and impartiality.
- Develop specifications and coordinate service contracts.
- Communicate effectively both orally and in writing.
- Plan, organize and schedule work.
- Analyze situations accurately and adopt an effective course of action.
- Initiate creative improvements, manage change and stimulate collaborative problem solving.
- Prepare and deliver written and oral presentations.
- Work independently with little direction.
- Demonstrate positive and effective interaction with diverse individuals to accomplish a common goal.
- Interpret and apply federal, state and local policies, laws and regulations.
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities.

Minimum Qualifications:

- Graduation with an Associate degree from a college course training in environmental sciences, natural resources, project management, construction management, engineering, or a closely related field; and
- Minimum of two years' project/program management related experience; or
- Any equivalent combination of training and experience that provides the applicant with the knowledge, skill, and ability to perform the work will be considered.
- EIT, PE, or GISP certifications are preferred.

Special Requirements/Licenses:

- Must have a valid driver's license from state of residence or have the ability to obtain one within 30 days of appointment.

PHYSICAL DEMANDS AND WORKING CONDITIONS

The physical demands herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these essential job functions.

Work is performed in an office setting as well as outdoors. A moderate amount of local traveling is involved in construction site visits, facility, and area tours. Occasional overnight travel is required. The incumbent is exposed to occasional inclement weather moving vehicles and machines, dust, and mud. Work requires some exertion such as climbing, walking over rough surfaces and loose material; crouching, bending, stooping and reaching; and lifting of light to moderately heavy items up to 50 pounds. Work requires average physical agility and dexterity.

Classification History

Created: 9/28/2018
Updated: 4/26/2022
FLSA: Non-Exempt
Union Status: Represented

Mike Rizzitiello, City Administrator	Date
Mayor	Date
Employee	Date

City of College Place

Job Description

Title: Stormwater ~~Engineering Technician~~Program/Permit Coordinator

PURPOSE OF POSITION:

~~Administer and manage activities pertaining to the City's National Pollutant Discharge Elimination System (NPDES) Phase II Stormwater Management Program. Review and assist with processing of City permits. Assist with various project management tasks. Performs routine and complex sub-professional engineering related work in the areas of municipal utilities as well as other public works projects.~~ Special emphasis is on supporting stormwater utility functions, development review, and GIS system maintenance.

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SUPERVISION RECEIVED

Public Works Director

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ESSENTIAL JOB FUNCTIONS

Tasks listed are intended to be descriptive and not restrictive. An employee in this classification may perform any of the tasks listed; however, these examples do not include all the tasks that an employee may be expected to perform.

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Under the supervision of the ~~City Engineer~~Public Works Director, the Stormwater ~~Engineering Technician~~Program/Permit Coordinator shall:

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- Employees of the City of College Place are expected to model and foster the City's core values: Open and Honest, Cooperation, Respect, Service, & Diversity.
- Implement, administer and manage activities pertaining to the City's NPDES Phase II Stormwater Management Program including city ordinances, policies and activities to comply with the city's coverage under the State of Washington Department of Ecology's Municipal Stormwater Permit.
- Plan, organize and coordinate the daily activities of the Stormwater Program; coordinate maintenance operations, design review, investigation, inspection, and water quality programs related to public and private stormwater systems.
- Develop and maintain guidance documents on use of Best Management Practices (BMPs) for commercial and residential activities; manage education program regarding pollution prevention and use of BMPs.
- ~~Work with Public Works Director to develop, monitor and control the program budget, assuring proper resources are available to fund capital improvement projects, maintenance, inspection, and water quality services.~~
- Coordinate and participate in the development and updating of short- and long-range plans, including the city's Capital Improvement Plan; manage the review and approval of master plans prepared in support of special planning areas; review development applications for storm drainage and for

conformance with city ordinances and policies, including design, calculations, and details of stormwater facilities.

- ~~R~~Develop and review various engineering reports, feasibility studies, environmental documents, cost-of-service studies and other deliverables.
- Prepare and present reports to city staff, advisory city boards and commissions, city council, partner agencies, and community at large.
- Represent the city in meetings involving other local, state, and federal agencies.
- Serve as liaison with local, state, and federal agencies with respect to stormwater and flooding issues, regulations, and programs.
- Develop and maintain communications with the public, contractors and government agencies to receive complaints and suggestions, to provide information and explanations regarding city stormwater activities and projects, and resolve disputes and conflicts as needed.
- Provide technical expertise and respond to complex questions; resolve conflicts and interpret various codes and ordinances; develop and revise procedures as needed.
- Attend and participate in professional group meetings; stay abreast of new trends and innovations in the field of stormwater and environmental programs.
- Manage the illicit discharge detection and elimination program.
- Monitor sampling.
- Perform flow checks-stream discharge calculations.
- Water quality index sampling/ Best Management Practices (BMP's) inspections and monitoring.
- Issue Industrial inspections.
- ~~Change billing for new or modified~~Work with Utility Billing to help calculate billing for impervious surfaces.
- Write Notice of Violations.
- Respond to citizen inquiries.
- ~~Collect field data for quality/quantity control or specific problem solving.~~

Civil Engineering Functions

~~Under the supervision of the City Engineer, the Stormwater Engineering Technician shall:~~

- ~~Prepare~~Review engineering plans, specifications, and bidding documents for ~~approval by City Engineer~~City projects.
- ~~Acts as Project Manager for the construction of various municipal utility projects.~~
- ~~Prepare utility system maps, databases and master plans.~~
- ~~Collect data and maintain engineering records.~~
- ~~Coordinate preparation of as-built plans for utility systems.~~
- Review plans and specifications on private development projects, consult, and coordinate with private contractors, developers, consultants, engineers and individual property owners regarding construction work and ~~engineering~~ projects.
- Prepare reports detailing tests conducted and results.
- ~~Draft and calculate field notes to document quantities, alignments, grades and locations according to project plans.~~
- ~~Draft detailed dimensional drawings using manual and computer tools as necessary for utility projects.~~

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- ~~Perform cost estimates.~~
- Research, recommend and ~~draft~~ assist with updates to city standard plans and specifications.
- Prepare grant and loan funding applications.
- ~~Calculate dimensions, profile specifications, and quantities of materials for engineering projects.~~
- Perform on-site inspections of project sites to determine conformance with NPDES permit and design specifications and to ensure that construction and repair of transportation, water, wastewater and storm drainage systems meet control requirements.
- Assist with inspection of public works construction projects for compliance with plans and specifications. Prepare and processes public works permits.
- ~~Assist in the evaluation and preparation of traffic, utility, and other studies. Assist in the evaluation of traffic and utility impacts of development proposals, permits, rezones, plats, etc.~~
- Assist in the development and upkeep of pavement management system.
- Perform a variety of office related functions, including correspondence, research, maps, presentation materials, brochures, reducing field notes, printing materials, answering phones, and responding to inquiries from contractors, developers, property owners, staff and the general public.
- May be asked to help maintain Public Works and Engineering GIS data in geodatabase, digital, print, and webmapweb map formats.
- Maintain stormwater and engineering function websites and related data.
- Maintain regular and reliable attendance.
- Perform other related duties and responsibilities as assigned.

JOB REQUIREMENTS

Knowledge of:

- ~~Civil engineering and surveying principles, practices and methods as applicable to a municipal setting.~~
- Design, construction, inspection and maintenance of public works facilities.
- Routine legal procedures as related to the enforcement of laws and ordinances.
- Stormwater principles and regulations.
- ~~AutoCAD.~~
- Microsoft Office Suite.
- ~~ESRI suite of GIS products.~~ Project and program management

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Ability to:

- Prepare, organize and maintain ~~engineering field and~~ office data, reports, and systems; ability to effectively communicate complex technical information orally and in writing to contractors, developers, property owners, employees, consultants, other governmental agency representatives, city officials and the general public; and ability to coordinate and plan multiple long-range and short-range projects simultaneously.
- Establish and maintain effective ~~working relationships~~ working relationships with property owners, building contractors, City officials, coworkers, and the general public.
- Enforce ordinances and regulations with firmness, tact and impartiality.
- ~~Experience utilizing ESRI's ArcGIS core suite of software.~~
- Develop specifications and coordinate service contracts.

• ~~Develop, monitor and control the division budget.~~

- Communicate effectively both orally and in writing.
- Plan, organize and schedule work.
- Analyze situations accurately and ~~adopt~~ an effective course of action.
- Initiate creative improvements, manage change and stimulate collaborative problem solving.
- Prepare and deliver written and oral presentations.
- Work independently with little direction.
- Demonstrate positive and effective interaction with diverse individuals to accomplish a common goal.
- Interpret and apply federal, state and local policies, laws and regulations.
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities.

Minimum Qualifications:

- Graduation with an Associate degree from a college course training in environmental sciences, natural resources, project management, construction management, engineering, ~~technology, civil engineering~~ or a closely related field; and
- Minimum of two years civil engineering work/project/program management related experience; or
- Any equivalent combination of training and experience that provides the applicant with the knowledge, skill, and ability to perform the work will be considered.
- EIT, PE, or GISP certifications ~~is desired~~ are preferred.

Special Requirements/Licenses:

- Must have a valid driver's license from state of residence or have the ability to obtain one within 30 days of appointment.

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PHYSICAL DEMANDS AND WORKING CONDITIONS

The physical demands herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these essential job functions.

Work is performed in an office setting as well as outdoors. A moderate amount of local traveling is involved in construction site visits, facility, and area tours. Occasional overnight travel is required. The incumbent is exposed to occasional inclement weather moving vehicles and machines, dust, and mud. Work requires some exertion such as climbing, walking over rough surfaces and loose material; crouching, bending, stooping and reaching; and lifting of light to moderately heavy items up to 50 pounds. Work requires average physical agility and dexterity.

Classification History

Created: 9/28/2018

Updated: 4/26/2022

FLSA: Non-Exempt

Union Status: Represented

Mike Rizzitiello, City Administrator	Date
--------------------------------------	------

Mayor	Date
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Employee	Date
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Financial Reports Descriptions

Monthly Expenditure Analysis

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

Check Register

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

Treasurer's Report

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

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

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

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

Cash Flow Report

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

Budget Position Report

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

Totals for Credit Accounts

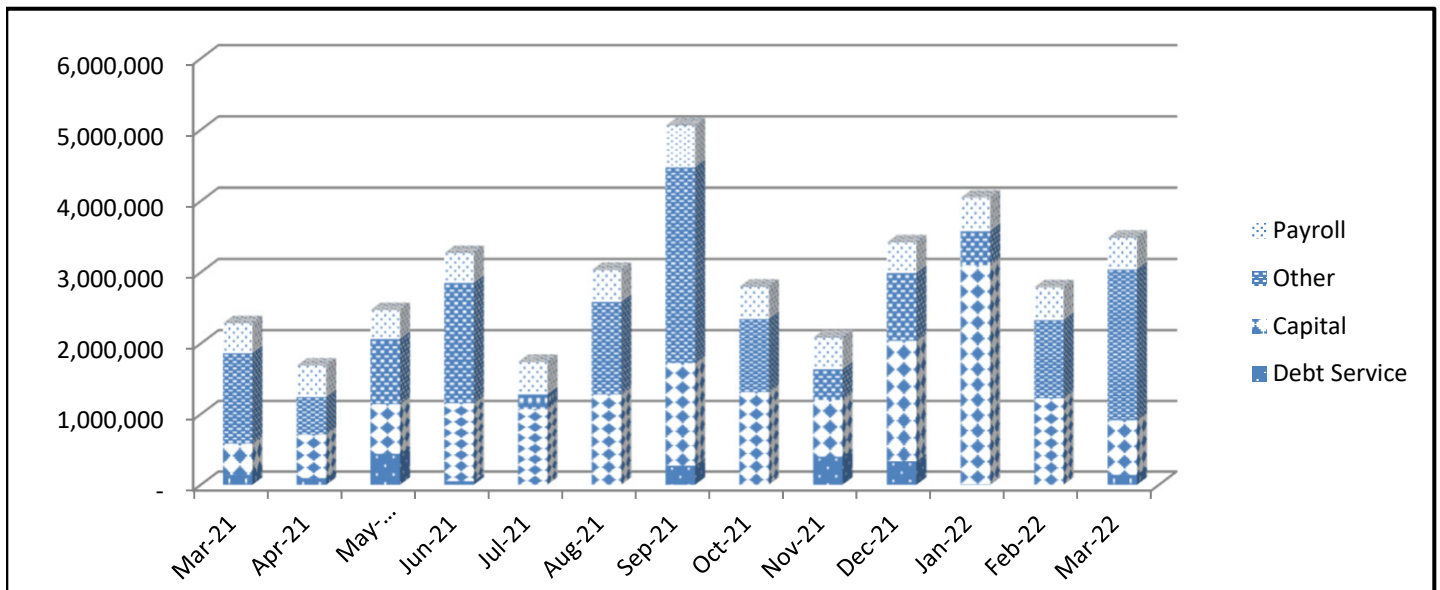
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

Mar-22

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
Mar-22	443,940	2,127,468	771,912	140,484	3,483,804
Feb-22	460,762	1,101,597	1,227,707	-	2,790,065
Jan-22	469,913	478,653	3,093,498	5,250	4,047,314
Dec-21	430,084	949,152	1,708,324	332,100	3,419,660
Nov-21	445,702	434,277	803,272	398,775	2,082,027
Oct-21	452,127	1,031,313	1,313,344	-	2,796,784
Sep-21	586,006	2,749,625	1,450,866	270,564	5,057,061
Aug-21	449,973	1,303,448	1,278,741	-	3,032,162
Jul-21	459,852	209,430	1,070,608	-	1,739,890
Jun-21	419,641	1,695,104	1,105,529	48,701	3,268,974
May-21	408,505	921,056	704,325	436,918	2,470,804
Apr-21	446,096	528,518	619,557	93,525	1,687,696
Mar-21	422,551	1,278,616	443,207	140,484	2,284,858



Other Detail - Significant Expenditures and Related Party Transactions

Interfund Transfers	\$	51,160
ER&R O&M 1st Qrt Interfund Transfer		128,928
1st Qrt Budgeted Interfund Transfers		1,439,859
Jacobs WWTP Equipment Scope catch up approved by Council		332,082
Related Party Transactions: None		
Total Other Detail	\$	1,952,029

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1283	03/03/2022	Payroll	28	EFT	Eric H Adams	3,021.70	
1284	03/03/2022	Payroll	28	EFT	Dennis R Anderson	2,360.06	
1285	03/03/2022	Payroll	28	EFT	M Wade Antle	4,103.02	
1286	03/03/2022	Payroll	28	EFT	Marianne K Barr	3,541.20	
1287	03/03/2022	Payroll	28	EFT	Logan K Bartlett	1,744.02	
1288	03/03/2022	Payroll	28	EFT	Robert D Benfield	5,356.18	
1289	03/03/2022	Payroll	28	EFT	George R Bennett	175.78	
1290	03/03/2022	Payroll	28	EFT	Tanner R Bollinger		
1291	03/03/2022	Payroll	28	EFT	John A Boose	3,532.24	
1292	03/03/2022	Payroll	28	EFT	Monica H Boyle	344.22	
1293	03/03/2022	Payroll	28	EFT	Noelle E Calkins	565.26	
1294	03/03/2022	Payroll	28	EFT	Brian J Carleton	4,345.04	
1295	03/03/2022	Payroll	28	EFT	Randall J Chamberlain	3,423.48	
1296	03/03/2022	Payroll	28	EFT	Randall J Chamberlain	409.75	
1297	03/03/2022	Payroll	28	EFT	Caitlin Charnley-Ovens	1,575.95	
1298	03/03/2022	Payroll	28	EFT	Michael A Cleveland	344.22	
1299	03/03/2022	Payroll	28	EFT	Tanner C Cole	3,718.20	
1300	03/03/2022	Payroll	28	EFT	Laurencio Cota De La Cruz	1,907.57	
1301	03/03/2022	Payroll	28	EFT	Rea L Culwell	5,068.71	
1302	03/03/2022	Payroll	28	EFT	Timothy W Daves	354.58	
1303	03/03/2022	Payroll	28	EFT	Salvador M Diaz	4,222.36	
1304	03/03/2022	Payroll	28	EFT	Benjamin G Dill	15.75	
1305	03/03/2022	Payroll	28	EFT	Shawn R Doering	3,548.17	
1306	03/03/2022	Payroll	28	EFT	Emily A Downs	3,844.66	
1307	03/03/2022	Payroll	28	EFT	Charles O Drury	4,130.35	
1308	03/03/2022	Payroll	28	EFT	Jimmy C Duede	4,847.29	
1309	03/03/2022	Payroll	28	EFT	Alexander Edison	2,377.34	
1310	03/03/2022	Payroll	28	EFT	Brittney E Erb	772.22	
1311	03/03/2022	Payroll	28	EFT	Tito Espinoza JR	344.22	
1312	03/03/2022	Payroll	28	EFT	Patrick J Evensen	3,389.50	
1313	03/03/2022	Payroll	28	EFT	Brian R Fortin	5,758.97	
1314	03/03/2022	Payroll	28	EFT	Jeffrey R Goodson	3,600.91	
1315	03/03/2022	Payroll	28	EFT	Sharam L Goodwin	1,658.75	
1316	03/03/2022	Payroll	28	EFT	Jayme L Graham	133.96	
1317	03/03/2022	Payroll	28	EFT	Travis B Grove	1,965.47	
1318	03/03/2022	Payroll	28	EFT	Neosha K Guse	23.63	
1319	03/03/2022	Payroll	28	EFT	Richard F Guse	31.52	
1320	03/03/2022	Payroll	28	EFT	Scott W Hall	4,194.13	
1321	03/03/2022	Payroll	28	EFT	Scott A Hanson	10.75	
1322	03/03/2022	Payroll	28	EFT	Tanner M Harris	4,519.10	
1323	03/03/2022	Payroll	28	EFT	Norma L Hernandez	1,333.44	
1324	03/03/2022	Payroll	28	EFT	Michael C Holden	2,583.02	
1325	03/03/2022	Payroll	28	EFT	Joshua Jackson	4,398.19	
1326	03/03/2022	Payroll	28	EFT	Jason C James	341.71	
1327	03/03/2022	Payroll	28	EFT	Paul T Jessup	344.22	
1328	03/03/2022	Payroll	28	EFT	William P Kelly	31.52	
1329	03/03/2022	Payroll	28	EFT	Matthew R Kontra	720.54	
1330	03/03/2022	Payroll	28	EFT	Michael A Laizure	102.43	
1331	03/03/2022	Payroll	28	EFT	Joseph T Langlois	3,534.02	
1332	03/03/2022	Payroll	28	EFT	Kenneth A Martin	2,693.78	
1333	03/03/2022	Payroll	28	EFT	Robert McAndrews	3,776.51	
1334	03/03/2022	Payroll	28	EFT	Spencer Myrllie	2,184.45	
1335	03/03/2022	Payroll	28	EFT	Lisa R Neissl	3,029.96	
1336	03/03/2022	Payroll	28	EFT	Trenton M Nilsson	929.81	
1337	03/03/2022	Payroll	28	EFT	Ronald A Nordman	2,574.71	
1338	03/03/2022	Payroll	28	EFT	Akua Owusu Ansah	152.20	
1339	03/03/2022	Payroll	28	EFT	Loren D Peterson	344.22	
1340	03/03/2022	Payroll	28	EFT	Joshua W Price	649.01	
1341	03/03/2022	Payroll	28	EFT	James R Reese	3,380.95	
1342	03/03/2022	Payroll	28	EFT	Brandon L Rhodes	4,470.65	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1343	03/03/2022	Payroll	28	EFT	Jonathan J Rickard	6,661.23	
1344	03/03/2022	Payroll	28	EFT	Michael J Rizzitiello	4,237.39	
1345	03/03/2022	Payroll	28	EFT	Kristi Scherger	3,114.75	
1346	03/03/2022	Payroll	28	EFT	Heather M Schermann	344.22	
1347	03/03/2022	Payroll	28	EFT	Andrew D Schild	4,710.13	
1348	03/03/2022	Payroll	28	EFT	DaShari C Schmick	2,593.26	
1349	03/03/2022	Payroll	28	EFT	Dylan E Schmick	3,880.58	
1350	03/03/2022	Payroll	28	EFT	Richard Ian E Scholl	126.08	
1351	03/03/2022	Payroll	28	EFT	Andrea M St Clair	1,676.70	
1352	03/03/2022	Payroll	28	EFT	Sherri L St. Clair	3,032.25	
1353	03/03/2022	Payroll	28	EFT	Troy E Tomaras	6,047.77	
1354	03/03/2022	Payroll	28	EFT	Gabriel R Torres	425.02	
1355	03/03/2022	Payroll	28	EFT	Daniel I Watkins	3,690.46	
1356	03/03/2022	Payroll	28	EFT	Melodie A Williams	339.22	
1357	03/03/2022	Payroll	28	EFT	Troy J Williams	2,641.68	
1358	03/03/2022	Payroll	28	EFT	David W Winter	6,042.09	
1359	03/03/2022	Payroll	28	EFT	Kevin E Wolpert	3,086.92	
1435	03/07/2022	Claims	28	EFT	Home Depot Credit Services	1,022.65	Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot
1436	03/07/2022	Claims	28	EFT	Pacific Power & Light	5,138.45	Monthly Services
1483	03/03/2022	Payroll	28	EFT	AWC Life Insurance	228.40	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Life Insurance
1484	03/03/2022	Payroll	28	EFT	American Family Life Ins	1,516.97	Pay Cycle(s) 03/03/2022 To 03/03/2022 - AFLAC-Post Tax; Pay Cycle(s) 03/03/2022 To 03/03/2022 - AFLAC-Pre Tax
1485	03/03/2022	Payroll	28	EFT	Association Of Washington Cities	69,391.81	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Health First-250; Pay Cycle(s) 03/03/2022 To 03/03/2022 - AWC Life-Emp; Pay Cycle(s) 03/03/2022 To 03/03/2022 - AWC Life-Dep; Pay Cycle(s) 03/03/2022 To 03/03/2022 - 03/03/2022
1486	03/03/2022	Payroll	28	EFT	City Of College Place	838.34	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Flex Spending
1487	03/03/2022	Payroll	28	EFT	Empower Retirement	8,144.47	Pay Cycle(s) 03/03/2022 To 03/03/2022 - 457 Def Comp
1488	03/03/2022	Payroll	28	EFT	Internal Revenue Service (Payroll)	60,943.39	941 Deposit for Pay Cycle(s) 02/15/2022 - 02/15/2022; 941 Deposit for Pay Cycle(s) 03/03/2022 - 03/03/2022
1489	03/03/2022	Payroll	28	EFT	Oregon Department Of Revenue	1,182.00	Pay Cycle(s) for OR Tax: 03/03/2022 - 03/03/2022
1490	03/03/2022	Payroll	28	EFT	State Of Washington	45,051.57	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Leoff 2; Pay Cycle(s) 03/03/2022 To 03/03/2022 - Pers 2; Pay Cycle(s) 03/03/2022 To 03/03/2022 - Pers 3; Pay Cycle(s) 03/03/2022 To
1491	03/03/2022	Payroll	28	EFT	Washington State Support Registry	703.86	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Office Of Support Enf.

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1492	03/03/2022	Payroll	28	EFT	Washington Teamsters Welfare Trust	16,520.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Teamsters Dental; Pay Cycle(s) 03/03/2022 To 03/03/2022 - Teamsters Medical; Pay Cycle(s) 03/03/2022 To 03/03/2022 - Teamsters Time Loss; Pay Cycle(s) 03/03/202
1555	03/15/2022	Payroll	28	EFT	Eric H Adams	1,414.01	
1556	03/15/2022	Payroll	28	EFT	Dennis R Anderson	1,601.85	
1557	03/15/2022	Payroll	28	EFT	M Wade Antle	230.87	
1558	03/15/2022	Payroll	28	EFT	John A Boose	1,523.31	
1559	03/15/2022	Payroll	28	EFT	Brian J Carleton	2,485.70	
1560	03/15/2022	Payroll	28	EFT	Tanner C Cole	1,211.58	
1561	03/15/2022	Payroll	28	EFT	Laurencio Cota De La Cruz	1,320.62	
1562	03/15/2022	Payroll	28	EFT	Rea L Culwell	2,448.52	
1563	03/15/2022	Payroll	28	EFT	Salvador M Diaz	1,576.46	
1564	03/15/2022	Payroll	28	EFT	Shawn R Doering	1,015.71	
1565	03/15/2022	Payroll	28	EFT	Alexander Edison	1,833.97	
1566	03/15/2022	Payroll	28	EFT	Patrick J Evensen	1,929.73	
1567	03/15/2022	Payroll	28	EFT	Jeffrey R Goodson	230.87	
1568	03/15/2022	Payroll	28	EFT	Sharam L Goodwin	1,175.55	
1569	03/15/2022	Payroll	28	EFT	Travis B Grove	1,258.76	
1570	03/15/2022	Payroll	28	EFT	Michael C Holden	1,052.21	
1571	03/15/2022	Payroll	28	EFT	Joseph T Langlois	1,434.86	
1572	03/15/2022	Payroll	28	EFT	Kenneth A Martin	399.56	
1573	03/15/2022	Payroll	28	EFT	Robert McAndrews	3,536.35	
1574	03/15/2022	Payroll	28	EFT	Spencer Myrlie	1,517.34	
1575	03/15/2022	Payroll	28	EFT	Lisa R Neissl	1,600.25	
1576	03/15/2022	Payroll	28	EFT	Michael J Rizzitiello	3,516.78	
1577	03/15/2022	Payroll	28	EFT	DaShari C Schmick	1,011.37	
1578	03/15/2022	Payroll	28	EFT	Dylan E Schmick	1,133.21	
1579	03/15/2022	Payroll	28	EFT	Andrea M St Clair	1,236.11	
1580	03/15/2022	Payroll	28	EFT	Daniel I Watkins	1,520.51	
1581	03/15/2022	Payroll	28	EFT	Troy J Williams	1,695.60	
1617	03/08/2022	Claims	28	EFT	SDWEMS - Ambulance Services Payments	5,043.60	Ambulance Service
1840	03/25/2022	Claims	28	EFT	Cascade Natural Gas Corporation	2,168.10	Monthly Services; Monthly Services; Monthly Services; Monthly Services
1841	03/25/2022	Claims	28	EFT	WA St. Dept Of Revenue	16,966.68	February 2022 Excise Tax;;; Over Pmt In SBX
1848	03/25/2022	Claims	28	EFT	CenturyLink Communications LLC	7.89	Monthly Services
1849	03/25/2022	Claims	28	EFT	Centurylink Communications LLC	56.86	Monthly Services
1879	03/25/2022	Claims	28	EFT	Verizon Wireless	2,846.67	Monthly Services
1886	03/25/2022	Claims	28	EFT	Pacific Power & Light	15,478.50	Monthly Services
1890	03/25/2022	Claims	28	EFT	WA St. Dept Of Revenue	139.69	Written From Use Tax Report
2100	03/15/2022	Payroll	28	EFT	Internal Revenue Service (Payroll)	10,048.56	941 Deposit for Pay Cycle(s) 03/15/2022 - 03/15/2022
2101	03/15/2022	Payroll	28	EFT	Oregon Department Of Revenue	7.00	Pay Cycle(s) for OR Tax: 03/15/2022 - 03/15/2022
2353	03/31/2022	Claims	28	EFT	Xpress Solutions, Inc.	849.02	March 2022 Xpress Bill Pay Fee
2354	03/04/2022	Claims	28	EFT	Paymentech	252.70	Paymentech Fee-General Payments
2355	03/04/2022	Claims	28	EFT	Paymentech	1,460.34	Paymentech Fee-Utility Payments
2471	03/02/2022	Claims	28	EFT	WA St. Dept Of Licensing	144.00	March 2022 CPL
2472	03/30/2022	Claims	28	EFT	WA St. Dept Of Licensing	198.00	April 2022 CPL

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1478	03/08/2022	Payroll	28	52454	Kenneth A Martin		Deleted Payroll Entry - Shawn Doering
1493	03/03/2022	Payroll	28	52455	American Legal Services	65.16	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Teamsters Legal Defense Fund
1494	03/03/2022	Payroll	28	52456	College Place Fire Fighters Assn.	55.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - CP Volunteer Fire
1495	03/03/2022	Payroll	28	52457	Fraternal Order Of Police	350.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Fraternal Order Of Police
1496	03/03/2022	Payroll	28	52458	C/O BMCU Acct. 59881001 IAFF Local 4203	250.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - IAFF Local 4203
1497	03/03/2022	Payroll	28	52459	Marianne Barr C/O CPPD Emp Donations	147.50	Pay Cycle(s) 03/03/2022 To 03/03/2022 - CP Police Fund
1498	03/03/2022	Payroll	28	52460	Teamsters - Police	876.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Union Dues -
1499	03/03/2022	Payroll	28	52461	Teamsters - Public Employees	823.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Union Dues - PW
1500	03/03/2022	Payroll	28	52462	United Way of The Blue Mountains	5.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - Donation - United Way
1501	03/03/2022	Payroll	28	52463	WSCFF Employee Benefit Trust	375.00	Pay Cycle(s) 03/03/2022 To 03/03/2022 - WSCFF Emp Ben Trust
1282	03/02/2022	Claims	28	79518	Ilona Redfield	137.26	82900.00 - 109 NCollege Ave
1397	03/03/2022	Claims	28	79519	Shawn R Doering	99.00	AWC Healthy Worksite Summit - Lynnwood, WA
1398	03/03/2022	Claims	28	79520	Brian R Fortin	216.00	PAT Officer Involved Shooting And Use Of Force Investigations - Idaho
1413	03/04/2022	Claims	28	79521	Cody Riley	7,450.00	ROW - NE C Street ERRFB Crosswalk Project
1414	03/04/2022	Claims	28	79522	Walla Walla County Auditor	205.50	Recording Fee - NE C Street RRFB Crosswalk Project
1415	03/04/2022	Claims	28	79523	Walla Walla County Auditor	206.50	Recording Fee - McKeirnan ROW Easement
1416	03/04/2022	Claims	28	79524	Walla Walla County Treasurer	10.00	Filing Excise Tax - NE C Street RRFB Crosswalk Project
1417	03/04/2022	Claims	28	79525	Walla Walla County Treasurer	10.00	Filing Excise Tax - McKeirnan Easement
1440	03/07/2022	Claims	28	79526	Banner Bank	140,483.73	Loan Pmt 72085215 - Commercial Drive
1445	03/07/2022	Claims	28	79527	City Of College Place-General	3,908.80	Monthly Services
1451	03/07/2022	Claims	28	79528	Tanner M Harris	125.00	Reimbursements - Instructor Certification & Membership Fee
1537	03/11/2022	Claims	28	79529	WA St. Dept Of Licensing	61.25	Vehicle Licensing - Police Chief
1584	03/14/2022	Claims	28	79530	Salvador M Diaz	181.00	Internal Affairs & Professional Standards - Newman Lake, WA
1585	03/14/2022	Claims	28	79531	Shawn R Doering	181.00	Internal Affairs & Professional Standards - Newman Lake, WA
1586	03/14/2022	Claims	28	79532	Alexander Edison	297.00	WABO Conference - Lynnwood, WA
1587	03/14/2022	Claims	28	79533	Scott Hall	392.00	Building Official Construction Exam Center Training - Vancouver, WA
1588	03/14/2022	Claims	28	79534	Lisa Neissl	65.00	WMCA Conference & Academy - Pasco, WA
1589	03/14/2022	Claims	28	79535	Randy Reese	75.00	Reissued Payment - Reimbursement- WSU Pesticide Courses
1590	03/14/2022	Claims	28	79536	Michael Rizzitiello	74.00	West Coast Regional City Managers Conference
1591	03/14/2022	Claims	28	79537	Dylan E Schmick	181.00	Internal Affairs & Professional Standards - Newman Lake, WA

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1592	03/14/2022	Claims	28	79538	Sherri L St. Clair	65.00	WMCA Conference & Academy - Pasco, WA
1764	03/22/2022	Claims	28	79539	Walla Walla County Auditor	39.00	Lien Filing Fee - Acct 9413
1777	03/23/2022	Claims	28	79540	Pacific Power & Light	8,538.00	New 135W LED Street Lights - 299 Deccio
1910	03/28/2022	Claims	28	79541	Postmaster	855.69	Utility Bulk Postage - April 2022 Statements
1853	03/25/2022	Claims	28	79542	Laurencio Cota De La Cruz	200.00	2022 PW Clothing Reimbursement
1858	03/25/2022	Claims	28	79543	Jeff Goodson	45.99	Reimbursement - Fuel
1850	03/25/2022	Claims	28	79544	Randy Chamberlain	325.00	Reissue Payment For 2021 Clothing Allowance Reimbursement; Training/Education For Spray License-Reimbursement; Training/Education For Spray License-Reimbursement
1947	03/29/2022	Claims	28	79545	Big Cheese Pizza	484.85	Employee Luncheon
1950	03/31/2022	Claims	28	79546	Banner Bank Credit Cards	7,324.74	CH-9343; CH-9384; CH-9426; PD-9467; PD-9475; PW-9483; FD-9965; PD-8472; FD-4551
1437	03/07/2022	Claims	28	106210	A WorkSAFE Service, Inc.	55.00	Pre-Employment Drug Test
1438	03/07/2022	Claims	28	106211	Above The Line Cleaning LLC	451.00	Monthly Cleaning Services - February 2022
1439	03/07/2022	Claims	28	106212	Advanced Paging & Communications, Inc.	160.88	PD Speaker Mics
1441	03/07/2022	Claims	28	106213	Bennett's Locksmith, LLC	52.27	Lock Cylinder & Keys
1442	03/07/2022	Claims	28	106214	Blue Mountain Humane Society	833.34	February 2022 Animal Services
1443	03/07/2022	Claims	28	106215	CBS Reporting Inc	205.00	Pre-Employment Background Check - FD, PW, PD
1444	03/07/2022	Claims	28	106216	Centurylink Communications LLC	771.10	Monthly Services; Monthly Services
1446	03/07/2022	Claims	28	106217	College Place High School	160.00	2022 Yearbook Business Advertising
1447	03/07/2022	Claims	28	106218	Columbia Rural Electric	789.24	Monthly Services
1448	03/07/2022	Claims	28	106219	Corwin Ford - Tri Cities	359.83	Parts; Parts; Parts - Returned
1449	03/07/2022	Claims	28	106220	GNAT Enterprises	80.00	Transportation Service - D. Lepiane
1450	03/07/2022	Claims	28	106221	Galls, Inc.	123.27	Uniform - J.Jackson; Uniform - J.Jackson
1452	03/07/2022	Claims	28	106222	Paul D Hartwig	342.00	Consulting - February 2022
1453	03/07/2022	Claims	28	106223	InterMountain Education Service District	478.26	Standard UCC SLSL Renewal
1454	03/07/2022	Claims	28	106224	Mid-Columbia Polygraph	350.00	Pre-Employment Polygraph Examination
1455	03/07/2022	Claims	28	106225	New York Store, Western Outfitters Inc.	302.73	Pre-Employment Polygraph Examination
1456	03/07/2022	Claims	28	106226	Nvoicepay, Inc.	430.05	Bill Pay Batch Fees- February 2022
1457	03/07/2022	Claims	28	106227	One Call Concepts Inc.	33.17	Utility Notifications- February 2022
1458	03/07/2022	Claims	28	106228	Outwest Printing	328.83	Fold/Stuff Utility Statements For March 2022
1459	03/07/2022	Claims	28	106229	Pepsi Cola Bottling of Walla Walla	162.75	Water - PW; Water - PW; Water - PD; Water - PD; Water - CH; Water - Annex; Water - Annex
1460	03/07/2022	Claims	28	106230	Port Of Walla Walla	1,200.00	State Representation- February 2022
1461	03/07/2022	Claims	28	106231	Postmaster	265.00	2022 Bulk Mailing Permit - First Class Presort, Permit #2
1462	03/07/2022	Claims	28	106232	Quality Petroleum Products, Inc.	5,383.93	Fuel; Fuel; Fuel
1463	03/07/2022	Claims	28	106233	Quill Corporation	177.16	Office Supplies; Office Supplies
1464	03/07/2022	Claims	28	106234	Tampa Enterprises, LLC	32.02	Supplies

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1465	03/07/2022	Claims	28	106235	Walla Walla Transmission Specialists	5,691.11	Repairs
1466	03/07/2022	Claims	28	106236	Webcheck, Inc	127.18	February 2022 Webcheck Services
1634	03/16/2022	Claims	28	106237	Above The Line Cleaning LLC	961.00	Monthly Cleaning Services - February 2022
1635	03/16/2022	Claims	28	106238	Apollo Inc.	324,259.26	SW Sewer Lift Station No.7 - Pmt 12
1636	03/16/2022	Claims	28	106239	Harley & Ella Bagley Revocable Living Trust	475.36	50450.00 - 326 SE6th St
1637	03/16/2022	Claims	28	106240	Fredrick & Lloann Ball #	173.87	89.00 - 661 SW1st St
1638	03/16/2022	Claims	28	106241	Blue Mountain Action Council	1,365.11	Federal ARPA Utility Assistance - February 2022
1639	03/16/2022	Claims	28	106242	Marcus L & Valerie Buckley	205.14	121.00 - 1322 SENewgate Dr
1640	03/16/2022	Claims	28	106243	CH2M Hill OMI	332,082.40	Equipment Scope Jan 21 - Jun 21 & Dec 21; Retroactive Corrections For Maintenance & Management Jan 21 - Dec 21 And Equipment Scope 7/21 - 11/21; WWTP Operations Maintenance And Management- Jan 22 - Fe
1641	03/16/2022	Claims	28	106244	CI Shred	127.06	City Hall & PD Bins
1642	03/16/2022	Claims	28	106245	Crown Paper & Janitorial Supply Inc	62.65	Supplies
1643	03/16/2022	Claims	28	106246	Culbert Construction, Inc	132,903.70	4BIKES Project Pay Estimate #1
1644	03/16/2022	Claims	28	106247	Estate of Joyce Jeanette Foltz	235.31	59005.00 - 411 SE8th St
1645	03/16/2022	Claims	28	106248	GNAT Enterprises	80.00	Transportation Service - D. Lepiane
1646	03/16/2022	Claims	28	106249	Grassi Refrigeration HVAC, Inc.	161.42	Repair
1647	03/16/2022	Claims	28	106250	J-U-B Engineers, Inc.	4,091.20	Developmental Review; 2022 CIPP Sewer Lining; Sky & 12th St Water Project
1648	03/16/2022	Claims	28	106251	Jim's Precision Fab & Machine LLC	505.93	Repair - Vector Truck
1649	03/16/2022	Claims	28	106252	Echo Johnston	118.60	27300.00 - 718 SE12th St
1650	03/16/2022	Claims	28	106253	Jones Truck & Implement	147.95	Parts
1651	03/16/2022	Claims	28	106254	KIE Supply Corporation	314.52	Supplies; Supplies; Supplies
1652	03/16/2022	Claims	28	106255	Kilmer's Auto Parts, Inc.	84.00	Supplies
1653	03/16/2022	Claims	28	106256	Les Schwab Tire Center - CP	452.16	Repair Maintenance
1654	03/16/2022	Claims	28	106257	Lightfoot's Inc.	70.79	Towing Services
1655	03/16/2022	Claims	28	106258	Moreno & Nelson Construction Corp.	78,616.19	Well House #6 Construction Pmt 1
1656	03/16/2022	Claims	28	106259	Napa Of Walla Walla	1,997.22	Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies; Shop Supplies - Retu
1657	03/16/2022	Claims	28	106260	NetMotion Software	3,913.20	Annual Subscription (Qty 30)
1658	03/16/2022	Claims	28	106261	New York Store, Western Outfitters Inc.	288.57	Boots - D.Broxson
1659	03/16/2022	Claims	28	106262	Norco	81.68	EMS Supplies; EMS Supplies
1660	03/16/2022	Claims	28	106263	Karen Odell	353.76	622.00 - 1256 SW4th St
1661	03/16/2022	Claims	28	106264	Pape Machinery, Inc.	155.24	Supplies; Supplies
1662	03/16/2022	Claims	28	106265	Quill Corporation	195.93	Supplies; Supplies
1663	03/16/2022	Claims	28	106266	Janet Reese #	200.75	274.00 - 221 NWRuby Ln
1664	03/16/2022	Claims	28	106267	Ruben A Rodriguez	204.56	22750.00 - 1289 SEIndependence Dr
1665	03/16/2022	Claims	28	106268	Joan S Santee	126.00	117.00 - 1302 SENewgate Dr
1666	03/16/2022	Claims	28	106269	Snap On Tools - Dan's Tool Truck	83.97	Shop Tools

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1667	03/16/2022	Claims	28	106270	Staples Credit Plan	210.83	Laptop Sleeve - Finance Director; Chair - HR
1668	03/16/2022	Claims	28	106271	Stryker Sales Corporation	3,978.16	Power Loader For New Ambulance
1669	03/16/2022	Claims	28	106272	Systems Design West, LLC	1,532.48	EMS Billing Services- February 2022
1670	03/16/2022	Claims	28	106273	USA Blue Book (Cust #480684)	389.96	Supplies
1671	03/16/2022	Claims	28	106274	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- February 2022
1672	03/16/2022	Claims	28	106275	WA St. Patrol, Accounts Receivable	53.00	Background Checks- February 2022
1673	03/16/2022	Claims	28	106276	Walla Walla City of	40.46	Landfill Cust #09211
1674	03/16/2022	Claims	28	106277	Walla Walla County Treasurer	1,051.01	2022 Property Taxes - 375 SW Doans
1675	03/16/2022	Claims	28	106278	ZOLL Medical Corporation	14,551.89	EMS Supplies; EMS Supplies; Upgrade Of Heart Monitor
1842	03/25/2022	Claims	28	106279	Abadan Tri-Cities	165.70	Copy Machine Maintenance
1843	03/25/2022	Claims	28	106280	Byrnes Oil	231.13	Shop Supplies
1844	03/25/2022	Claims	28	106281	CH2M Hill OMI	105,846.70	WWTP Operations Maintenance And Management - March 2022; Equipment Scope March 2022
1845	03/25/2022	Claims	28	106282	CHS Primeland	181.03	Fuel; Fuel - PD; Fuel - PD; Fuel - PD
1846	03/25/2022	Claims	28	106283	CI Shred	91.44	City Hall & PD Bins
1847	03/25/2022	Claims	28	106284	Car Wash Partners, Inc.	114.00	Monthly Patrol Car Wash Service - February 2022
1851	03/25/2022	Claims	28	106285	Chem-Aqua	271.75	Contract Water Treatment Program-FD Tower
1852	03/25/2022	Claims	28	106286	Rachel Lynn Cortez	4,270.83	Indigent Defense Services - March 2022
1854	03/25/2022	Claims	28	106287	Crown Paper & Janitorial Supply Inc	117.50	Supplies
1855	03/25/2022	Claims	28	106288	FLEXIM Americans Corporation	8,929.04	Clamp On Flowmeter To Replace Failed Mag Meter At
1856	03/25/2022	Claims	28	106289	Patricia Ann Fulton	690.00	Indigent Defense Services
1857	03/25/2022	Claims	28	106290	GNAT Enterprises	160.00	Transportation Service - D. Lepiane; Transportation Service - D. Lepiane
1859	03/25/2022	Claims	28	106291	J-U-B Engineers, Inc.	56,925.64	College Place- SW Sewer Collection System; On-Call Services; Flex Light Industrial Study; College Place Fiscal Sustainability Plan; Lift Station No. 5; WWTP Design
1860	03/25/2022	Claims	28	106292	KIE Supply Corporation	135.75	Supplies
1861	03/25/2022	Claims	28	106293	Kenneth Cole Counseling, PS	600.00	PD Pysch Eval
1862	03/25/2022	Claims	28	106294	Kilmer's Auto Parts, Inc.	7.75	Supplies
1863	03/25/2022	Claims	28	106295	Leroy Survey Consulting	200.00	Clock Tower Traffic Circle; Pass Through - 1255 SE Commercial Ave
1864	03/25/2022	Claims	28	106296	Les Schwab Tire Center - CP	108.66	Winter Changeover
1865	03/25/2022	Claims	28	106297	McKinstry Essention, LLC	11,946.13	City Of College Place Solar PC Ph 1 IGA
1866	03/25/2022	Claims	28	106298	Meier Enterprises, Inc.	42,000.00	Upgrade Council Chambers And Main Entry
1867	03/25/2022	Claims	28	106299	National Safety, Inc.	116.64	Safety Equipment
1868	03/25/2022	Claims	28	106300	Pacific Office Automation	197.95	Community Development Copy Machine Maintenance; City Hall Copy Machine Maintenance
1869	03/25/2022	Claims	28	106301	Performance Systems Integration, LLC	1,139.74	Fire Extinguisher Service
1870	03/25/2022	Claims	28	106302	Quill Corporation	24.29	Supplies

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1871	03/25/2022	Claims	28	106303	RH2 Engineering, Inc.	371.31	On-Call SCADA Support Services; On-Call SCADA Support Services
1872	03/25/2022	Claims	28	106304	Rexel USA, Inc.(dba Platt Electric)	6.89	Supplies
1873	03/25/2022	Claims	28	106305	TIAA Commercial Finance, Inc.	233.75	Monthly Lease - Copy Machine
1874	03/25/2022	Claims	28	106306	Titan Truck Equipment, Inc	6,923.20	Snow Plow
1875	03/25/2022	Claims	28	106307	Tom Denchel Ford Country	3,251.26	Repair
1876	03/25/2022	Claims	28	106308	Traffic Safety Supply Company	388.80	Street Signs
1877	03/25/2022	Claims	28	106309	Universal Field Services, Inc.	1,289.38	Professional Services - ROW Acquisition For NE C Street Crosswalk
1878	03/25/2022	Claims	28	106310	Valley Science and Engineering, Inc.	3,131.50	2022 ICMP - Project 2021230024
1880	03/25/2022	Claims	28	106311	Walla Walla County Auditor	29,049.78	4Q/2021 District Court Expense
1881	03/25/2022	Claims	28	106312	Walla Walla County Fire District #4	264.80	Training Supplies
1882	03/25/2022	Claims	28	106313	Walla Walla Regional Water Testing Servi	297.00	Water Testing
1883	03/25/2022	Claims	28	106314	Walt's Plumbing & Septic Tank Service LL	70.00	Gun Range Restroom - February 2022
2369	03/08/2022	Claims	30	EFT	Navia Benefit Solutions	100.00	FSA Participation Fee
2372	03/01/2022	Claims	30	EFT	Navia Benefit Solutions	168.75	Health Care FSA Disbursement-Wk Ending 2/25/2022
2373	03/01/2022	Claims	30	EFT	Navia Benefit Solutions	110.36	Health Care FSA Disbursement-Wk Ending 3/4/2022
2375	03/15/2022	Claims	30	EFT	Navia Benefit Solutions	28.92	Health Care FSA Disbursement-Wk Ending 3/11/2022
2376	03/22/2022	Claims	30	EFT	Navia Benefit Solutions	797.12	Health Care FSA Disbursement-Wk Ending 3/18/2022
2377	03/29/2022	Claims	30	EFT	Navia Benefit Solutions	80.28	Health Care FSA Disbursement-Wk Ending 3/25/2022
						006 Charges For Goods & Services	5,043.60
						511 Legislative	2,054.49
						512 Municipal Court	34,010.61
						513 Executive	8,898.29
						514 Finance & Administration	6,292.40
						515 Legal	9,711.91
						516 Personnel	6,977.84
						517 Employee Benefit Program	100.00
						519 Other General Gov Services	8,992.78
						520 City Clerk/Records	5,911.42
						521 Law Enforcement	168,281.40
						522 Fire Control	38,912.20
						524 Building Inspection	16,464.63
						526 Emergency Medical Services	48,301.02
						558 Planning/Community Development	12,566.03
						573 Spectator & Community Events	81.14
						576 Parks & Recreation	9,578.93
						589 Non-Expenditures	753.55
						001 Current Expense Fund	382,932.24
						518 Data Processing Services	44,407.73
						012 Technology Reserve Fund	44,407.73
						517 Employee Benefit Program	1,062.50
						061 Employee Benefit Reserve Fund	1,062.50
						025 Miscellaneous	34.40
						542 Road & Street Maintenance	32,192.04
						543 Road & Street General Admin.	9,508.16

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			544		Engineering	1,935.77	
		100			Street Fund	43,670.37	
			521		Law Enforcement	1,167.21	
		120			Criminal Justice Fund	1,167.21	
			591		Interest & Debt Service	140,483.73	
		235			Commercial Drive Bond Debt Service Fund	140,483.73	
			542		Road & Street Maintenance	9,171.38	
		305			Capital Improvement Fund (REET)	9,171.38	
			519		Other General Gov Services	1,860.94	
		315			Facility Maintenance Reserve Fund (CE)	1,860.94	
			522		Fire Control	3,978.16	
		320			Equipment Reserve Fund	3,978.16	
			542		Road & Street Maintenance	132,910.59	
		330			Economic Development Fund	132,910.59	
			006		Charges For Goods & Services	660.67	
			025		Miscellaneous	86.01	
			534		Water Utilities	95,027.86	
		400			Water Fund	95,774.54	
			006		Charges For Goods & Services	1,144.15	
			019		Physical Environment	-28.28	
			025		Miscellaneous	55.91	
			535		Wastewater Utilities	379,976.82	
		401			Wastewater Fund	381,148.60	
			006		Charges For Goods & Services	252.96	
			025		Miscellaneous	21.50	
			531		Stormwater	25,641.58	
		402			Stormwater Fund	25,916.04	
			534		Water Utilities	92,251.22	
		410			Water Capital Reserve Fund	92,251.22	
			535		Wastewater Utilities	481,125.45	
		411			Wastewater Capital Reserve Fund	481,125.45	
			006		Charges For Goods & Services	85.94	
		412			Wastewater Debt Service Fund	85.94	
			006		Charges For Goods & Services	115.17	
		413			Water Capital Improvement Reserve Fund	115.17	
			548		Equipment Rental & Replacement	36,270.41	
		500			Equipment Rental & Replacement	36,270.41	
			589		Non-Expenditures	1,185.43	
		625			Flexible Benefits Plan Fund	1,185.43	

* Transaction Has Mixed Revenue And Expense Accounts

Claims:	1,431,577.64
1,875,517.65 Payroll:	443,940.01

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City Of College Place

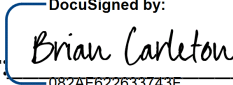
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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WE, the City Administrator and the City Finance Director of the City of College Place, Walla Walla County, Washington, DO HEREBY certify that the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

City Administrator:  DocuSigned by: CC49F05EFDAA47C... Finance Director:  DocuSigned by: 082AF622633743F...

WE, the undersigned members of the City Council of the City of College Place, Walla Walla County, Washington, representing the entire Council in attendance, DO HEREBY certify that the Council has reviewed the above list of expenditures and related vouchers or checks for the period described, has discussed any concerns with City Management and Staff and has had any such concerns answered adequately. We further certify that the above list of expenditures has been approved by the City of College Place City Council, DATED this _____ day of _____, 2022.

X _____ X _____ X _____
Councilmember Councilmember Councilmember

TREASURER'S REPORT**Fund Totals**

City Of College Place

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	3,191,238.70	580,949.07	1,291,651.03	2,480,536.74	6,454.78	120.00	-8,756.47	2,478,355.05
005 Current Expense Reserve Fund	375,855.38	-2,018.61	1.95	373,834.82	0.00	0.00	0.00	373,834.82
012 Technology Reserve Fund	146,564.05	149,212.85	44,408.49	251,368.41	11,800.00	0.00	0.00	263,168.41
061 Employee Benefit Reserve Fund	336,035.03	-1,804.76	1,064.24	333,166.03	0.00	0.00	0.00	333,166.03
100 Street Fund	172,418.03	320,622.51	273,327.98	219,712.56	75.00	0.00	0.00	219,787.56
120 Criminal Justice Fund	29,863.17	-160.38	1,167.36	28,535.43	0.00	0.00	0.00	28,535.43
121 Forfeited Proceeds Fund	2,046.67	-10.98	0.01	2,035.68	0.00	0.00	0.00	2,035.68
130 Hotel/Motel Tax	39,111.24	1,581.46	0.20	40,692.50	0.00	0.00	0.00	40,692.50
201 ULTGO Bond Fund	15,510.03	99,375.36		114,885.39	0.00	0.00	0.00	114,885.39
235 Commercial Drive Bond Debt Service Fund	143,721.09	140,500.28	140,484.10	143,737.27	0.00	0.00	0.00	143,737.27
301 Street Capital Contribution Fund	4,135.28	0.14		4,135.42	0.00	0.00	0.00	4,135.42
305 Capital Improvement Fund (REET)	487,137.81	7,465.75	9,173.90	485,429.66	0.00	0.00	0.00	485,429.66
306 Capital Improvement Fund (REET 2)	1,261,872.10	3,304.87	6.54	1,265,170.43	0.00	0.00	0.00	1,265,170.43
309 CDBG Projects Fund	0.17	0.01		0.18	0.00	0.00	0.00	0.18
311 Street Improvement Fund	145,783.74	-782.96	50,000.76	95,000.02	0.00	0.00	0.00	95,000.02
315 Facility Maintenance Reserve Fund (CE)	474,795.24	147,450.00	1,863.40	620,381.84	0.00	0.00	0.00	620,381.84
320 Equipment Reserve Fund	397,685.82	197,864.14	3,980.22	591,569.74	0.00	0.00	0.00	591,569.74
330 Economic Development Fund	520,296.85	50,019.60	129,149.89	441,166.56	0.00	0.00	0.00	441,166.56
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	475,164.54	111,748.01	133,391.79	453,520.76	809.84	0.00	-13,180.54	441,150.06
401 Wastewater Fund	1,046,606.23	236,192.43	710,748.93	572,049.73	2,016.80	0.00	-23,098.38	550,968.15
402 Stormwater Fund	602,776.27	49,671.37	82,524.83	569,922.81	520.60	0.00	-4,192.67	566,250.74
403 Stormwater Capital Reserve Fund	112,369.08	49,396.50	0.58	161,765.00	0.00	0.00	0.00	161,765.00
410 Water Capital Reserve Fund	1,483,951.12	7,617.11	92,256.97	1,399,311.26	0.00	0.00	0.00	1,399,311.26
411 Wastewater Capital Reserve Fund	1,572,321.99	1,558,921.93	481,133.60	2,650,110.32	0.00	0.00	0.00	2,650,110.32
412 Wastewater Debt Service Fund	416,384.56	52,363.43	1.06	468,746.93	167.73	0.00	-5,299.33	463,615.33
413 Water Capital Improvement Reserve Fund	1,234,456.80	89,399.57	3.15	1,323,853.22	299.09	0.00	-8,921.89	1,315,230.42
425 Water Revenue Bond Fund	338,731.51	38.35	0.86	338,769.00	0.00	0.00	0.00	338,769.00
426 Water Bond Reserve Fund	143,947.03	16.30	0.37	143,962.96	0.00	0.00	0.00	143,962.96
431 Water System Construction Fund	1,188,658.15	-6,383.93	6.16	1,182,268.06	0.00	0.00	0.00	1,182,268.06
500 Equipment Rental & Replacement	99,215.38	128,399.53	36,270.04	191,344.87	0.00	0.00	0.00	191,344.87
625 Flexible Benefits Plan Fund	12,764.23	838.45	1,185.43	12,417.25	0.00	0.00	0.00	12,417.25
	16,471,482.15	3,971,787.40	3,483,803.84	16,959,465.71	22,143.84	120.00	-63,449.28	16,918,280.27

TREASURER'S REPORT**Account Totals**

City Of College Place

Time: 12:02:58 Date: 04/20/2022

03/01/2022 To: 03/31/2022

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Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
2	2 Petty Cash	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00
12	12 Banner #2526 Gen Acct	368,868.59	74,600.87	0.00	443,469.46	0.00	2,178.29	445,647.75
25	25 US Bank #2494 MIA	86,959.65	2,500.36	63.00	89,397.01	0.00	0.00	89,397.01
26	26 CB #2204 CDBG Project	1,017.44	0.01	0.00	1,017.45	0.00	0.00	1,017.45
27	27 CB #2255 Farm Market	2,926.97	0.02	0.00	2,926.99	0.00	0.00	2,926.99
28	28 CB #2158 Public Funds Check	4,421,152.50	2,482,772.30	1,874,710.13	5,029,214.67	-63,449.28	20,085.55	4,985,850.94
29	29 CB #2263 Travel Adv	4,753.90	0.04	0.00	4,753.94	0.00	0.00	4,753.94
30	30 CB #2166 Flex Spend	12,645.92	938.45	1,285.43	12,298.94	0.00	0.00	12,298.94
31	31 CB #2220 Public Funds Acct	2,000,154.42	175.89	153.42	2,000,176.89	0.00	0.00	2,000,176.89
32	32 CB #2174 Dev Escrow Acct	8,127.52	0.07	0.00	8,127.59	0.00	0.00	8,127.59
33	33 CB #2298 Pub Funds Inv	501,075.25	4.26	0.00	501,079.51	0.00	0.00	501,079.51
34	34 CB #2182 Capital Mitigation	17,077.55	0.14	0.00	17,077.69	0.00	0.00	17,077.69
35	35 CB #2271 Projects	2,002,824.67	17.01	0.00	2,002,841.68	0.00	0.00	2,002,841.68
36	36 CB #2247 Complete Streets M	317,366.59	2.59	129,293.00	188,076.18	0.00	129,293.00	317,369.18
Total Cash:		9,746,100.97	2,561,012.01	2,005,504.98	10,301,608.00	-63,449.28	151,556.84	10,389,715.56
Investment Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4	Acct#00410 LGIP	2,356,684.18	463.09	11.56	2,357,135.71	0.00	0.00	2,357,135.71
24	24 US Bank #0609 Safekeeping I	4,368,697.00	-65,475.00	2,500.00	4,300,722.00	0.00	0.00	4,300,722.00
Total Investments:		6,725,381.18	-65,011.91	2,511.56	6,657,857.71	0.00	0.00	6,657,857.71
		16,471,482.15	2,496,000.10	2,008,016.54	16,959,465.71	-63,449.28	151,556.84	17,047,573.27

TREASURER'S REPORT**Fund Investments By Account**

City Of College Place

Time: 12:02:58 Date: 04/20/2022

03/01/2022 To: 03/31/2022

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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	74,698.83		14.68	14.68	4,372.83	70,340.68
410 000 Water Equipment Reserve Fund	1,173,091.41		230.51	230.51	5.75	1,173,316.17
412 000 Wastewater Debt Service Fund	216,415.28	12,933.85	42.53	12,976.38	1.06	229,390.60
413 000 Water Capital Reserve Fund	641,607.17	6,123.71	126.08	6,249.79	3.15	647,853.81
425 000 Water & Sewer Revenue Bond Fund	176,055.22		34.59	34.59	10,306.49	165,783.32
426 000 2007 Water/Sewer Bond Reserve Fund	74,816.27		14.70	14.70	4,379.84	70,451.13
4 - Acct#00410 LGIP	2,356,684.18	19,057.56	463.09	19,520.65	19,069.12	2,357,135.71
001 000 Current Expense Fund	1,146,743.44		-17,186.60	-17,186.60	280,754.63	848,802.21
005 000 Current Expense Reserve Fund	135,060.31		-2,024.19	-2,024.19	5,115.49	127,920.63
012 000 Technology Reserve Fund	52,666.50	34,167.44	-789.33	33,378.11	30.14	86,014.47
061 000 Employee Benefit Reserve Fund	120,751.22		-1,809.74	-1,809.74	4,937.10	114,004.38
100 000 Street Fund	61,956.90	14,189.44	-928.56	13,260.88	35.46	75,182.32
120 000 Criminal Justice Fund	10,731.07		-160.83	-160.83	805.85	9,764.39
121 000 Forfeited Proceeds Fund	735.45		-11.02	-11.02	27.85	696.58
130 000 Hotel/Motel Tax	14,054.28	88.76	-210.64	-121.88	8.04	13,924.36
305 000 Capital Improvemnt Fund (REET)	175,048.67		-2,623.51	-2,623.51	6,318.46	166,106.70
306 000 Capital Improvement Fund (REET 2)	453,442.59		-6,795.89	-6,795.89	13,724.49	432,922.21
309 000 Myra Road Fund	0.06					0.06
311 000 Street Improvement Fund	52,386.10		-785.12	-785.12	19,093.41	32,507.57
315 000 Facility Maintenance Reserve Fund (CE)	170,613.48	44,326.49	-2,557.04	41,769.45	97.63	212,285.30
320 000 Equipment Reserve Fund	142,904.89	61,744.88	-2,141.76	59,603.12	81.78	202,426.23
400 000 Water Fund	170,746.18		-2,559.02	-2,559.02	12,999.21	155,187.95
401 000 Wastewater Fund	376,088.70		-5,636.56	-5,636.56	174,705.36	195,746.78
402 000 Stormwater Fund	216,602.33		-3,246.28	-3,246.28	18,337.07	195,018.98
403 000 Stormwater Capital Reserve Fund	40,378.84	15,602.98	-605.17	14,997.81	23.11	55,353.54
411 000 Wastewater Equip Reserve Fund	565,000.02	350,618.86	-8,467.83	342,151.03	323.32	906,827.73
431 000 Water System Construction Fund	427,133.81		-6,401.58	-6,401.58	16,177.96	404,554.27

TREASURER'S REPORT**Fund Investments By Account**

City Of College Place

03/01/2022 To: 03/31/2022

Time: 12:02:58 Date: 04/20/2022

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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	35,652.16	30,377.91	-534.33	29,843.58	20.40	65,475.34
24 - 24 US Bank #0609 Safekee	4,368,697.00	551,116.76	-65,475.00	485,641.76	553,616.76	4,300,722.00
	6,725,381.18	570,174.32	-65,011.91	505,162.41	572,685.88	6,657,857.71

TREASURER'S REPORT**Fund Investment Totals**

City Of College Place

03/01/2022 To: 03/31/2022

Time: 12:02:58 Date: 04/20/2022

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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	1,146,743.44		-17,186.60	-17,186.60	280,754.63	848,802.21	1,631,734.53
005 Current Expense Reserve Fund	135,060.31		-2,024.19	-2,024.19	5,115.49	127,920.63	245,914.19
012 Technology Reserve Fund	52,666.50	34,167.44	-789.33	33,378.11	30.14	86,014.47	165,353.94
061 Employee Benefit Reserve Fund	120,751.22		-1,809.74	-1,809.74	4,937.10	114,004.38	219,161.65
100 Street Fund	61,956.90	14,189.44	-928.56	13,260.88	35.46	75,182.32	144,530.24
120 Criminal Justice Fund	10,731.07		-160.83	-160.83	805.85	9,764.39	18,771.04
121 Forfeited Proceeds Fund	735.45		-11.02	-11.02	27.85	696.58	1,339.10
130 Hotel/Motel Tax	14,054.28	88.76	-210.64	-121.88	8.04	13,924.36	26,768.14
201 ULTGO Bond Fund						0.00	114,885.39
235 Commercial Drive Bond Debt Service Fund	74,698.83		14.68	14.68	4,372.83	70,340.68	73,396.59
301 Street Capital Contribution Fund						0.00	4,135.42
305 Capital Improvement Fund (REET)	175,048.67		-2,623.51	-2,623.51	6,318.46	166,106.70	319,322.96
306 Capital Improvement Fund (REET 2)	453,442.59		-6,795.89	-6,795.89	13,724.49	432,922.21	832,248.22
309 CDBG Projects Fund	0.06					0.06	0.12
311 Street Improvement Fund	52,386.10		-785.12	-785.12	19,093.41	32,507.57	62,492.45
315 Facility Maintenance Reserve Fund (CE)	170,613.48	44,326.49	-2,557.04	41,769.45	97.63	212,285.30	408,096.54
320 Equipment Reserve Fund	142,904.89	61,744.88	-2,141.76	59,603.12	81.78	202,426.23	389,143.51
330 Economic Development Fund						0.00	441,166.56
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	170,746.18		-2,559.02	-2,559.02	12,999.21	155,187.95	298,332.81
401 Wastewater Fund	376,088.70		-5,636.56	-5,636.56	174,705.36	195,746.78	376,302.95
402 Stormwater Fund	216,602.33		-3,246.28	-3,246.28	18,337.07	195,018.98	374,903.83
403 Stormwater Capital Reserve Fund	40,378.84	15,602.98	-605.17	14,997.81	23.11	55,353.54	106,411.46
410 Water Capital Reserve Fund	1,173,091.41		230.51	230.51	5.75	1,173,316.17	225,995.09
411 Wastewater Capital Reserve Fund	565,000.02	350,618.86	-8,467.83	342,151.03	323.32	906,827.73	1,743,282.59
412 Wastewater Debt Service Fund	216,415.28	12,933.85	42.53	12,976.38	1.06	229,390.60	239,356.33
413 Water Capital Improvement Reserve Fund	641,607.17	6,123.71	126.08	6,249.79	3.15	647,853.81	675,999.41
425 Water Revenue Bond Fund	176,055.22		34.59	34.59	10,306.49	165,783.32	172,985.68
426 Water Bond Reserve Fund	74,816.27		14.70	14.70	4,379.84	70,451.13	73,511.83
431 Water System Construction Fund	427,133.81		-6,401.58	-6,401.58	16,177.96	404,554.27	777,713.79
500 Equipment Rental & Replacement	35,652.16	30,377.91	-534.33	29,843.58	20.40	65,475.34	125,869.53
625 Flexible Benefits Plan Fund						0.00	12,417.25
	6,725,381.18	570,174.32	-65,011.91	505,162.41	572,685.88	6,657,857.71	10,301,608.00

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

16,959,465.71

CASH FLOW REPORTCity of College Place
YTD 2022**REVENUES**

Fund #	Fund Name	January*	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$438,950	\$448,624	\$ 580,949										\$1,468,522
5	Current Expense Fund Reserve	(725)	(1,123)	(2,019)										(3,867)
12	Technology Reserve Fund	(507)	(574)	149,213										148,132
61	Employee Benefit Reserve Fund	(658)	(1,017)	(1,805)										(3,480)
100	Street Fund	13,777	18,386	320,623										352,786
120	Criminal Justice Fund	3,619	(92)	(160)										3,366
121	Forfeited Proceeds Fund	(4)	(6)	(11)										(21)
130	Hotel/Motel Tax	1,440	1,608	1,581										4,629
201	ULTGO Bond Fund	0	0	99,375										99,376
235	Commercial Drive Bond Debt Service Fund	8												8
301	Street Capital Contribution Fund	0	8	140,500										140,509
305	Capital Improvement Fund (REET)	9,205	0	0										9,205
306	Capital Improvement Fund (REET 2)	7,707	12,526	7,466										27,698
309	CDBG Projects Fund	0	10,205	3,305										
311	Street Improvement Fund	(358)	102,676	0										102,318
315	Facility Maintenance Reserve Fund (CE)	(916)	(554)	(783)										(2,253)
320	Equipment Reserve Fund	(880)	(1,419)	147,450										145,151
330	Economic Development Fund	20	686,094	197,864										883,979
340	Economic Development Reserve Fund		18	50,020										50,037
400	Water Fund	128,973												128,973
401	Wastewater Fund	238,094	172,555	111,748										522,398
402	Stormwater Fund	53,791	251,611	236,192										541,594
403	Stormwater Capital Reserve Fund	(217)	48,249	49,671										97,703
410	Water Capital Reserve Fund	3,983	(336)	49,397										53,043
411	Wastewater Capital Reserve Fund	2,837,981	22,287	7,617										2,867,885
412	Wastewater Debt Service Fund	46,409	47,507	1,558,922										1,652,838
413	Water Capital Improvement Reserve Fund	76,450	42,956	52,363										171,770
425	Water & Sewer Revenue Bond Fund	19	79,958	89,400										169,376
426	2007 Water/Sewer Bond Reserve Fund	8	19	38										66
431	Water System Construction Fund	(2,293)	8	16										(2,269)
500	Equipment Rental & Replacement	(87)	(3,553)	(6,384)										(10,023)
625	Flexible Benefits Plan Fund	755	(196)	128,400										128,959
		<u>\$ 3,854,547</u>	<u>\$ 838</u>	<u>\$ 838</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,748,409

*Does not include beginning balances totaling \$ 17,519,503

City of College Place
YTD 2022

2022 BUDGET POSITION

City Of College Place

Time: 12:19:49 Date: 04/20/2022

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001 Current Expense Fund

Months: 01 To: 03

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

002 Taxes

001 General Property Tax	2,056,619.00	30,101.75	2,026,517.25	98.5%
002 Retail Sales & Use Tax	2,373,399.00	623,536.81	1,749,862.19	73.7%
003 Business Tax	1,491,075.00	416,244.44	1,074,830.56	72.1%
005 Emergency Services	400,000.00	4,019.07	395,980.93	99.0%
002 Taxes	6,321,093.00	1,073,902.07	5,247,190.93	83.0%
002 Taxes	6,321,093.00	1,073,902.07	5,247,190.93	83.0%

003 Permits & Licenses

001 Licenses & Permits	85,000.00	78,295.88	6,704.12	7.9%
002 Non-Business License & Permits	306,000.00	67,072.29	238,927.71	78.1%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	391,000.00	145,368.17	245,631.83	62.8%
003 Permits & Licenses	391,000.00	145,368.17	245,631.83	62.8%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
002 General Government	0.00	0.00	0.00	100.0%
004 Fines / Penalties / Charges	0.00	0.00	0.00	100.0%
005 Building Dept	0.00	2,316.31	(2,316.31)	0.0%
006 Engineering	15,000.00	0.00	15,000.00	100.0%
007 Planning & Development	12,200.00	7,325.46	4,874.54	40.0%
008 Fire Department	197,700.00	79,929.46	117,770.54	59.6%
006 Charges For Goods & Services	224,900.00	89,571.23	135,328.77	60.2%
000	2,000.00	804.95	1,195.05	59.8%
001 Security Of Persons & Property	0.00	0.00	0.00	100.0%
010 Security Of Persons/Property	2,000.00	804.95	1,195.05	59.8%
012 Court Fines And Forfeitures	0.00	0.00	0.00	100.0%
516 Personnel	0.00	0.00	0.00	100.0%
524 Building Inspection	8,800.00	396.00	8,404.00	95.5%
006 Charges For Goods & Services	235,700.00	90,772.18	144,927.82	61.5%

012 Fines & Forfeits

012 Court Fines And Forfeitures	3,600.00	305.35	3,294.65	91.5%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	45,000.00	7,323.09	37,676.91	83.7%
012 Fines & Forfeits	48,600.00	7,628.44	40,971.56	84.3%

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
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2022 BUDGET POSITION

City Of College Place

Time: 12:19:49 Date: 04/20/2022

Page: 2

001 Current Expense Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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019 Physical Environment

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

025 Miscellaneous

001 Beginning Balances	1.00	0.00	1.00	100.0%
001 Interest & Other Earnings	22,000.00	(36,538.90)	58,538.90	266.1%
002 Rents & Leases	100,000.00	28,191.88	71,808.12	71.8%
005 Other Miscellaneous Revenue	55,000.00	15,620.41	39,379.59	71.6%
007 Application Fees	0.00	0.00	0.00	100.0%
010 Judgements & Settlements	0.00	0.00	0.00	100.0%
025 Miscellaneous	177,000.00	7,273.39	169,726.61	95.9%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	177,001.00	7,273.39	169,727.61	95.9%

030 Contributions / Donations Priv

003 Police Dept Donations	2,000.00	0.00	2,000.00	100.0%
004 Other Donations	15,000.00	1,170.27	13,829.73	92.2%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	17,000.00	1,170.27	15,829.73	93.1%
030 Contributions / Donations Priv	17,000.00	1,170.27	15,829.73	93.1%

070 Interfund Transfers

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

100 Grants

001 Direct Federal Grants	0.00	0.00	0.00	100.0%
002 Police Dept Grants	0.00	0.00	0.00	100.0%
003 Fire Dept Grants	0.00	0.00	0.00	100.0%
100 Direct Federal Grants	0.00	0.00	0.00	100.0%
001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	0.00	0.00	100.0%
101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 State Grants	7,500.00	24,786.31	(17,286.31)	0.0%

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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105 State Grants

002 Police Department Grants	0.00	873.49	(873.49)	0.0%
003 Planning Department	0.00	0.00	0.00	100.0%
005 Fire Department Grants	4,200.00	0.00	4,200.00	100.0%
105 State Grants	11,700.00	25,659.80	(13,959.80)	0.0%
100 Grants	11,700.00	25,659.80	(13,959.80)	0.0%

106 State Shared Revenues

107 State Entitlements	274,072.00	84,090.25	189,981.75	69.3%
106 State Shared Revenues	274,072.00	84,090.25	189,981.75	69.3%

107 Loan Proceeds

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

109 Federal Revenues

109 Federal Revenues	1,390,411.00	970.52	1,389,440.48	99.9%
109 Federal Revenues	1,390,411.00	970.52	1,389,440.48	99.9%

380 Non-Revenues

000	900.00	0.00	900.00	100.0%
003 Agency & Other Type Deposits	1,000.00	1,176.00	(176.00)	0.0%
004 Sales Tax Collected	0.00	0.00	0.00	100.0%
005 Non-Revenues	3,000.00	0.00	3,000.00	100.0%
006 Developer / Deposits	0.00	0.20	(0.20)	0.0%
080 Non-Revenues	4,900.00	1,176.20	3,723.80	76.0%
380 Non-Revenues	4,900.00	1,176.20	3,723.80	76.0%

519 General Government Services

019 Physical Environment	0.00	4,341.47	(4,341.47)	0.0%
519 General Government Services	0.00	4,341.47	(4,341.47)	0.0%

522 Fire Department

010 Mobilization Program	82,000.00	22,984.66	59,015.34	72.0%
522 Fire Control	82,000.00	22,984.66	59,015.34	72.0%
522 Fire Department	82,000.00	22,984.66	59,015.34	72.0%

532 Public Works & Engineering

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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532

532	0.00	0.00	0.00	100.0%
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532 Public Works & Engineering	0.00	0.00	0.00	100.0%
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573 Spectator & Community Events

036 Recreation Chrgs/Fees	5,000.00	735.00	4,265.00	85.3%
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573 Spectator & Community Events	5,000.00	735.00	4,265.00	85.3%
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576 Parks & Recreation

036 Recreation Chrgs/Fees	0.00	0.00	0.00	100.0%
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576 Parks & Recreation	0.00	0.00	0.00	100.0%
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Fund Revenues:	9,010,481.00	1,466,072.42	7,544,408.58	83.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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012 Fines & Forfeits

514 Finance & Administration	0.00	0.00	0.00	100.0%
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012 Fines & Forfeits	0.00	0.00	0.00	100.0%
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070 Interfund Transfers

000	2,728,434.00	839,859.00	1,888,575.00	69.2%
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080 Operations/General	0.00	0.00	0.00	100.0%
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070 Operating Transfers	2,728,434.00	839,859.00	1,888,575.00	69.2%
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070 Interfund Transfers	2,728,434.00	839,859.00	1,888,575.00	69.2%
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100 Grants

521 Law Enforcement	0.00	0.00	0.00	100.0%
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558 Planning/Community Development	10,000.00	24,786.31	(14,786.31)	0.0%
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100 Grants	10,000.00	24,786.31	(14,786.31)	0.0%
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109 Federal Revenues

109 Federal Revenues	0.00	0.00	0.00	100.0%
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109 Federal Revenues	0.00	0.00	0.00	100.0%
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511 Legislative

001 Administrative	15,450.00	3,600.00	11,850.00	76.7%
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002 Official Publication Service	1,500.00	94.61	1,405.39	93.7%
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003 Training	2,300.00	85.00	2,215.00	96.3%
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004 Legislative Services	9,962.09	2,542.42	7,419.67	74.5%
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005 Election Costs	37,000.00	34,128.45	2,871.55	7.8%
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2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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511 Legislative

511 Legislative	66,212.09	40,450.48	25,761.61	38.9%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	68,212.09	40,450.48	27,761.61	40.7%

512 Municipal Court

512 Municipal Court	170,000.00	43,164.77	126,835.23	74.6%
515 Legal	3,000.00	0.00	3,000.00	100.0%
512 Municipal Court	173,000.00	43,164.77	129,835.23	75.0%

513 Executive

001 Administration	108,244.44	30,833.41	77,411.03	71.5%
003 Administrative Support Assist.	200.00	0.00	200.00	100.0%
513 Executive	108,444.44	30,833.41	77,611.03	71.6%
515 Legal	750.00	0.00	750.00	100.0%
519 Other General Gov Services	8,100.00	7,265.00	835.00	10.3%
513 Executive	117,294.44	38,098.41	79,196.03	67.5%

514 Finance Department

514 Finance & Administration	147,864.10	24,146.45	123,717.65	83.7%
515 Legal	300.00	0.00	300.00	100.0%
514 Finance Department	148,164.10	24,146.45	124,017.65	83.7%

515 Legal

000	16,350.00	0.00	16,350.00	100.0%
001 Administration	121,419.39	28,180.31	93,239.08	76.8%
515 Legal	137,769.39	28,180.31	109,589.08	79.5%
515 Legal	137,769.39	28,180.31	109,589.08	79.5%

516 Human Resources

515 Legal	250.00	0.00	250.00	100.0%
000	1,000.00	0.00	1,000.00	100.0%
001 Administration	86,656.95	25,403.77	61,253.18	70.7%
002 Wellness Program Supplies	3,980.00	607.11	3,372.89	84.7%
516 Personnel	91,636.95	26,010.88	65,626.07	71.6%
517 Employee Benefit Program	1,200.00	300.00	900.00	75.0%
516 Human Resources	93,086.95	26,310.88	66,776.07	71.7%

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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519 General Government Services

519 Other General Gov Services	0.00	0.00	0.00	100.0%
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519 General Government Services	0.00	0.00	0.00	100.0%
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520 City Clerk/Records

515 Legal	1,500.00	0.00	1,500.00	100.0%
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520 City Clerk/Records	126,050.36	35,790.59	90,259.77	71.6%
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520 City Clerk/Records	127,550.36	35,790.59	91,759.77	71.9%
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521 Police Operations

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
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515 Legal	5,000.00	0.00	5,000.00	100.0%
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001 Administration	254,455.85	67,294.74	187,161.11	73.6%
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002 Investigation	134,563.00	30,667.47	103,895.53	77.2%
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003 Patrol	1,456,867.00	387,203.46	1,069,663.54	73.4%
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004 School Resource Officer	96,084.00	23,160.45	72,923.55	75.9%
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005 Crime Prevention	600.00	0.00	600.00	100.0%
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006 Training	47,400.00	7,142.28	40,257.72	84.9%
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007 Traffic Policing	378,848.00	96,883.11	281,964.89	74.4%
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008 Support Services	232,360.65	59,431.20	172,929.45	74.4%
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009 Criminal Justice	0.00	0.00	0.00	100.0%
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012 Special Enforcement	106,117.00	22,055.35	84,061.65	79.2%
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521 Law Enforcement	2,707,295.50	693,838.06	2,013,457.44	74.4%
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523 Detention & Correction	28,150.00	9,352.13	18,797.87	66.8%
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539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
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521 Police Operations	2,742,445.50	703,190.19	2,039,255.31	74.4%
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522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
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001 Administration	21,650.00	5,210.63	16,439.37	75.9%
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002 Fire Suppression	1,768,403.00	773,936.59	994,466.41	56.2%
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003 Fire Prevention/Investigation	66,366.00	14,924.08	51,441.92	77.5%
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004 Training	139,713.00	23,360.54	116,352.46	83.3%
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005 Facilities	43,400.00	9,938.99	33,461.01	77.1%
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009 Grants - FEMA	0.00	0.00	0.00	100.0%
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010 Mobilization Program	4,600.00	23,117.52	(18,517.52)	0.0%
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014 Long Term Debt - Equipment	0.00	0.00	0.00	100.0%
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522 Fire Control	2,044,132.00	850,488.35	1,193,643.65	58.4%
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001 Administration	1,000.00	284.06	715.94	71.6%
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002 Training	7,750.00	0.00	7,750.00	100.0%
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003 Rescue & Emergency Aif	840,229.00	129,907.65	710,321.35	84.5%
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008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
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526 Emergency Medical Services	850,979.00	130,191.71	720,787.29	84.7%
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2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Department	2,896,111.00	980,680.06	1,915,430.94	66.1%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	108,816.00	27,052.56	81,763.44	75.1%
002 Miscellaneous	58,565.00	58,659.73	(94.73)	0.0%
003 Annex Facility	7,000.00	1,778.77	5,221.23	74.6%
519 Other General Gov Services	174,381.00	87,491.06	86,889.94	49.8%
524 Building Inspection	213,213.11	52,909.44	160,303.67	75.2%
524 Building / Facilities / ISM	388,094.11	140,400.50	247,693.61	63.8%

525 Intergovernmental Services

525 Emergency Services	9,400.00	0.00	9,400.00	100.0%
525 Intergovernmental Services	9,400.00	0.00	9,400.00	100.0%

531 Stormwater

531 Stormwater	310,000.00	0.00	310,000.00	100.0%
531 Stormwater	310,000.00	0.00	310,000.00	100.0%

532 Public Works & Engineering

515 Legal	2,500.00	0.00	2,500.00	100.0%
532 Public Works & Engineering	2,500.00	0.00	2,500.00	100.0%

548 Equipment Rental & Replacement

548 Equipment Rental & Replacement	62,000.00	4,448.93	57,551.07	92.8%
548 Equipment Rental & Replacement	62,000.00	4,448.93	57,551.07	92.8%

557 Tourism

557 Economic Development	0.00	0.00	0.00	100.0%
557 Tourism	0.00	0.00	0.00	100.0%

558 Planning/Community Development

515 Legal	16,000.00	0.00	16,000.00	100.0%
001 Planning	277,143.12	38,866.83	238,276.29	86.0%
002 Development	45,945.00	(21,976.81)	67,921.81	147.8%
558 Planning/Community Development	323,088.12	16,890.02	306,198.10	94.8%
558 Planning/Community Development	339,088.12	16,890.02	322,198.10	95.0%

565 Welfare

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
565 Welfare Services				
565 Welfare Services	0.00	0.00	0.00	100.0%
565 Welfare	0.00	0.00	0.00	100.0%
567 Alcohol & Drug Treatment				
567 Alcohol & Drug Treatment/WW County	3,000.00	329.16	2,670.84	89.0%
567 Alcohol & Drug Treatment	3,000.00	329.16	2,670.84	89.0%
572 Library / Community Events				
572 Library Services	0.00	0.00	0.00	100.0%
572 Library / Community Events	0.00	0.00	0.00	100.0%
573 Spectator & Community Events				
001 Spectator & Community Events	70,550.00	949.46	69,600.54	98.7%
003 Farmer's Market	0.00	0.00	0.00	100.0%
573 Spectator & Community Events	70,550.00	949.46	69,600.54	98.7%
573 Spectator & Community Events	70,550.00	949.46	69,600.54	98.7%
576 Parks & Recreation				
515 Legal	0.00	0.00	0.00	100.0%
575 Cultural & Recreational	0.00	0.00	0.00	100.0%
000	0.00	19,022.50	(19,022.50)	0.0%
001 Administration	29,143.05	6,811.39	22,331.66	76.6%
002 Recreational Services	126,549.00	22,581.78	103,967.22	82.2%
003 Recreational Materials/Equip.	57,000.00	0.00	57,000.00	100.0%
576 Parks & Recreation	212,692.05	48,415.67	164,276.38	77.2%
576 Parks & Recreation	212,692.05	48,415.67	164,276.38	77.2%
580 Non-Expenditures				
589 Non-Expenditures	8,900.00	30,651.55	(21,751.55)	0.0%
580 Non-Expenditures	8,900.00	30,651.55	(21,751.55)	0.0%
596 Capital Expenditures				
515 Legal	0.00	0.00	0.00	100.0%
596 Capital Expenditures	0.00	0.00	0.00	100.0%
Fund Expenditures:	10,648,292.11	3,026,742.74	7,621,549.37	71.6%

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001 Current Expense Fund

Months: 01 To: 03

Fund Excess/(Deficit):	(1,637,811.11)	(1,560,670.32)
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2022 BUDGET POSITION

City Of College Place

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005 Current Expense Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,800.00	(3,867.08)	5,667.08	314.8%
025 Miscellaneous	1,800.00	(3,867.08)	5,667.08	314.8%
025 Miscellaneous	1,800.00	(3,867.08)	5,667.08	314.8%

070 Interfund Transfers

070 Operating Transfers	100,000.00	0.00	100,000.00	100.0%
070 Interfund Transfers	100,000.00	0.00	100,000.00	100.0%

Fund Revenues:	101,800.00	(3,867.08)	105,667.08	103.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	6.61	(6.61)	0.0%
025 Miscellaneous	0.00	6.61	(6.61)	0.0%
025 Miscellaneous	0.00	6.61	(6.61)	0.0%

Fund Expenditures:	0.00	6.61	(6.61)	0.0%
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Fund Excess/(Deficit):	101,800.00	(3,873.69)
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2022 BUDGET POSITION

City Of College Place

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012 Technology Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	1,500.00	(1,867.59)	3,367.59	224.5%
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025 Miscellaneous	1,500.00	(1,867.59)	3,367.59	224.5%
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070 Interfund Transfers

070 Operating Transfers	600,000.00	150,000.00	450,000.00	75.0%
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070 Interfund Transfers	600,000.00	150,000.00	450,000.00	75.0%
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100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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Fund Revenues:	601,500.00	148,132.41	453,367.59	75.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	3.45	36.55	91.4%
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518 Data Processing Services	583,960.00	160,671.03	423,288.97	72.5%
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518 Data Processing	584,000.00	160,674.48	423,325.52	72.5%
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Fund Expenditures:	584,000.00	160,674.48	423,325.52	72.5%
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Fund Excess/(Deficit):	17,500.00	(12,542.07)
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2022 BUDGET POSITION

City Of College Place

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061 Employee Benefit Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	2,500.00	(3,479.67)	5,979.67	239.2%
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025 Miscellaneous	2,500.00	(3,479.67)	5,979.67	239.2%
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070 Interfund Transfers

070 Operating Transfers	100,000.00	0.00	100,000.00	100.0%
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070 Interfund Transfers	100,000.00	0.00	100,000.00	100.0%
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Fund Revenues:	102,500.00	(3,479.67)	105,979.67	103.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

517 Employee Benefit Program	84,600.00	6,193.50	78,406.50	92.7%
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562 Employee Benefit Reserve	65.00	5.96	59.04	90.8%
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516 Human Resources	84,665.00	6,199.46	78,465.54	92.7%
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Fund Expenditures:	84,665.00	6,199.46	78,465.54	92.7%
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Fund Excess/(Deficit):	17,835.00	(9,679.13)
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2022 BUDGET POSITION

City Of College Place

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100 Street Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	0.00	0.00	0.00 100.0%
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002 Taxes	0.00	0.00	0.00 100.0%
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003 Permits & Licenses

003 Licenses & Permits	6,000.00	1,650.00	4,350.00 72.5%
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003 Permits & Licenses	6,000.00	1,650.00	4,350.00 72.5%
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006 Charges For Goods & Services

006 Charges For Goods & Services	0.00	0.00	0.00 100.0%
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006 Charges For Goods & Services	0.00	0.00	0.00 100.0%
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	(2,040.16)	3,040.16 304.0%
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005 Other Miscellaneous Revenue	0.00	77.47	(77.47) 0.0%
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011 Project Plans & Specs Payments	0.00	0.00	0.00 100.0%
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025 Miscellaneous	1,000.00	(1,962.69)	2,962.69 296.3%
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025 Miscellaneous	1,000.00	(1,962.69)	2,962.69 296.3%
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070 Interfund Transfers

070 Operating Transfers	800,000.00	300,000.00	500,000.00 62.5%
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070 Interfund Transfers	800,000.00	300,000.00	500,000.00 62.5%
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100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00 100.0%
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001 State Grants	0.00	0.00	0.00 100.0%
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005 Fire Department Grants	0.00	0.00	0.00 100.0%
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105 State Grants	0.00	0.00	0.00 100.0%
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100 Grants	0.00	0.00	0.00 100.0%
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106 State Shared Revenues

107 State Entitlements	212,771.00	46,988.13	165,782.87 77.9%
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106 State Shared Revenues	212,771.00	46,988.13	165,782.87 77.9%
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542 Street Department

019 Physical Environment	0.00	6,110.92	(6,110.92) 0.0%
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542 Street Department	0.00	6,110.92	(6,110.92) 0.0%
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2022 BUDGET POSITION

City Of College Place

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100 Street Fund			Months: 01 To: 03	
Revenues	Amt Budgeted	Revenues	Remaining	
Fund Revenues:	1,019,771.00	352,786.36	666,984.64	65.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous				
000	25.00	75.91	(50.91)	0.0%
025 Miscellaneous	25.00	75.91	(50.91)	0.0%
025 Miscellaneous	25.00	75.91	(50.91)	0.0%
070 Interfund Transfers				
070 Operating Transfers	0.00	0.00	0.00	100.0%
070 Interfund Transfers	0.00	0.00	0.00	100.0%
100 Grants				
544 Engineering	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%
542 Street Department				
515 Legal	0.00	0.00	0.00	100.0%
004 Traveled Way	191,526.02	76,730.84	114,795.18	59.9%
005 Street Lighting	40,000.00	9,051.94	30,948.06	77.4%
006 Traffic Control Devices	101,301.00	24,232.91	77,068.09	76.1%
007 Snow & Ice Removal	38,648.00	10,243.00	28,405.00	73.5%
008 Street Cleaning	0.00	0.00	0.00	100.0%
009 Roadside	61,069.00	11,726.71	49,342.29	80.8%
011 Interfund Transfers	340,000.00	200,000.00	140,000.00	41.2%
012 Capital Projects	0.00	0.00	0.00	100.0%
542 Road & Street Maintenance	772,544.02	331,985.40	440,558.62	57.0%
001 Administration	115,607.68	28,236.38	87,371.30	75.6%
002 General Services	22,220.00	22,248.42	(28.42)	0.0%
004 Training	1,000.00	625.00	375.00	37.5%
543 Road & Street General Admin.	138,827.68	51,109.80	87,717.88	63.2%
542 Street Department	911,371.70	383,095.20	528,276.50	58.0%
544 Engineering				
544 Engineering	69,032.08	5,294.61	63,737.47	92.3%
544 Engineering	69,032.08	5,294.61	63,737.47	92.3%
Fund Expenditures:	980,428.78	388,465.72	591,963.06	60.4%

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100 Street Fund

Months: 01 To: 03

Fund Excess/(Deficit):	39,342.22	(35,679.36)
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2022 BUDGET POSITION

City Of College Place

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120 Criminal Justice Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	150.00	(340.23)	490.23	326.8%
025 Miscellaneous	150.00	(340.23)	490.23	326.8%
025 Miscellaneous	150.00	(340.23)	490.23	326.8%

100 Grants

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

106 State Shared Revenues

107 State Entitlements	15,383.00	3,705.94	11,677.06	75.9%
106 State Shared Revenues	15,383.00	3,705.94	11,677.06	75.9%

511 Legislative

521 Law Enforcement	0.00	0.00	0.00	100.0%
511 Legislative	0.00	0.00	0.00	100.0%

Fund Revenues:	15,533.00	3,365.71	12,167.29	78.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.60	(0.60)	0.0%
025 Miscellaneous	0.00	0.60	(0.60)	0.0%
025 Miscellaneous	0.00	0.60	(0.60)	0.0%

070 Interfund Transfers

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

100 Grants

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

521 Police Operations

003 Patrol	0.00	0.00	0.00	100.0%
004 School Resource Officer	13,977.00	3,369.28	10,607.72	75.9%
009 Criminal Justice	26,000.00	17,000.00	9,000.00	34.6%
521 Law Enforcement	39,977.00	20,369.28	19,607.72	49.0%

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120 Criminal Justice Fund			Months: 01 To: 03	
Expenditures	Amt Budgeted	Expenditures	Remaining	
521 Police Operations	39,977.00	20,369.28	19,607.72	49.0%
Fund Expenditures:	39,977.00	20,369.88	19,607.12	49.0%
Fund Excess/(Deficit):	(24,444.00)	(17,004.17)		

2022 BUDGET POSITION

City Of College Place

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121 Forfeited Proceeds Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
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012 Fines & Forfeits

012 Court Fines And Forfeitures	500.00	0.00	500.00	100.0%
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012 Fines & Forfeits	500.00	0.00	500.00	100.0%
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025 Miscellaneous

001 Interest & Other Earnings	0.00	(12.85)	12.85	100.0%
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025 Miscellaneous	0.00	(12.85)	12.85	100.0%
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035 Other Miscellaneous	20.00	(8.19)	28.19	141.0%
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025 Miscellaneous	20.00	(21.04)	41.04	205.2%
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100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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Fund Revenues:	520.00	(21.04)	541.04	104.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.04	(0.04)	0.0%
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025 Miscellaneous	0.00	0.04	(0.04)	0.0%
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025 Miscellaneous	0.00	0.04	(0.04)	0.0%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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521 Police Operations

521 Law Enforcement	0.00	0.00	0.00	100.0%
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521 Police Operations	0.00	0.00	0.00	100.0%
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Fund Expenditures:	0.00	0.04	(0.04)	0.0%
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Fund Excess/(Deficit):	520.00	(21.08)		
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2022 BUDGET POSITION

City Of College Place

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130 Hotel/Motel Tax Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	19,800.00	5,019.98	14,780.02	74.6%
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002 Taxes	19,800.00	5,019.98	14,780.02	74.6%
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025 Miscellaneous

025 Miscellaneous	0.00	(230.01)	230.01	100.0%
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035 Other Miscellaneous	200.00	(161.04)	361.04	180.5%
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025 Miscellaneous	200.00	(391.05)	591.05	295.5%
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Fund Revenues:	20,000.00	4,628.93	15,371.07	76.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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557 Tourism

557 Economic Development	30,100.00	0.66	30,099.34	100.0%
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557 Tourism	30,100.00	0.66	30,099.34	100.0%
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Fund Expenditures:	30,100.00	0.66	30,099.34	100.0%
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Fund Excess/(Deficit):	(10,100.00)	4,628.27
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2022 BUDGET POSITION

City Of College Place

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201 ULTGO Bond Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	10.00	0.95	9.05	90.5%
025 Miscellaneous	10.00	0.95	9.05	90.5%
025 Miscellaneous	10.00	0.95	9.05	90.5%

070 Interfund Transfers

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

390 Loan Proceeds

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

Fund Revenues:	487,960.00	99,375.95	388,584.05	79.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

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

590 Long Term Debt Payment/Interes

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

Fund Expenditures:	487,050.00	0.00	487,050.00	100.0%
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Fund Excess/(Deficit):	910.00	99,375.95
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2022 BUDGET POSITION

City Of College Place

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202 LTGO Bond Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

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

070 Interfund Transfers

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

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

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

070 Interfund Transfers

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

590 Long Term Debt Payment/Interes

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

Fund Expenditures:	0.00	0.00	0.00 100.0%
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Fund Excess/(Deficit):	0.00	0.00
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2022 BUDGET POSITION

City Of College Place

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235 Commercial Drive Bond Debt Service Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	250.00	32.46	217.54	87.0%
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025 Miscellaneous	250.00	32.46	217.54	87.0%
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070 Interfund Transfers

070 Operating Transfers	140,484.00	140,484.00	0.00	0.0%
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070 Interfund Transfers	140,484.00	140,484.00	0.00	0.0%
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370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
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370 Capital Contributions	0.00	0.00	0.00	100.0%
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Fund Revenues:	140,734.00	140,516.46	217.54	0.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	1.16	(1.16)	0.0%
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025 Miscellaneous	0.00	1.16	(1.16)	0.0%
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590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	122,924.00	117,633.31	5,290.69	4.3%
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002 Interest & Other Debt Costs	17,559.00	22,850.42	(5,291.42)	0.0%
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591 Interest & Debt Service	140,483.00	140,483.73	(0.73)	0.0%
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590 Long Term Debt Payment/Interes	140,483.00	140,483.73	(0.73)	0.0%
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Fund Expenditures:	140,483.00	140,484.89	(1.89)	0.0%
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Fund Excess/(Deficit):	251.00	31.57
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2022 BUDGET POSITION

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301 Street Capital Contribution Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	20.00	0.42	19.58	97.9%
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025 Miscellaneous	20.00	0.42	19.58	97.9%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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370 Capital Contributions

370 Capital Contributions	61,000.00	0.00	61,000.00	100.0%
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370 Capital Contributions	61,000.00	0.00	61,000.00	100.0%
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Fund Revenues:	61,020.00	0.42	61,019.58	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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070 Interfund Transfers

070 Operating Transfers	50,000.00	0.00	50,000.00	100.0%
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070 Interfund Transfers	50,000.00	0.00	50,000.00	100.0%
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542 Street Department

542 Road & Street Maintenance	0.00	0.00	0.00	100.0%
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542 Street Department	0.00	0.00	0.00	100.0%
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Fund Expenditures:	50,000.00	0.00	50,000.00	100.0%
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Fund Excess/(Deficit):	11,020.00	0.42		
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2022 BUDGET POSITION

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305 Capital Improvement Fund (REET)

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	210,000.00	34,131.30	175,868.70	83.7%
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002 Taxes	210,000.00	34,131.30	175,868.70	83.7%
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025 Miscellaneous

001 Interest & Other Earnings	2,500.00	(4,935.04)	7,435.04	297.4%
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025 Miscellaneous	2,500.00	(4,935.04)	7,435.04	297.4%
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025 Miscellaneous	2,500.00	(4,935.04)	7,435.04	297.4%
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Fund Revenues:

212,500.00	29,196.26	183,303.74	86.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	8.37	(8.37)	0.0%
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025 Miscellaneous	0.00	8.37	(8.37)	0.0%
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025 Miscellaneous	0.00	8.37	(8.37)	0.0%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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542 Street Department

542 Road & Street Maintenance	160,000.00	11,415.45	148,584.55	92.9%
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542 Street Department	160,000.00	11,415.45	148,584.55	92.9%
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596 Capital Expenditures

000	0.00	0.00	0.00	100.0%
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005 Planning & Design	0.00	0.00	0.00	100.0%
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594 Capital Improvements	0.00	0.00	0.00	100.0%
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596 Capital Expenditures	0.00	0.00	0.00	100.0%
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Fund Expenditures:	160,000.00	11,423.82	148,576.18	92.9%
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Fund Excess/(Deficit):	52,500.00	17,772.44
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2022 BUDGET POSITION

City Of College Place

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306 Capital Improvement Fund (REET 2)

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	210,000.00	34,131.31	175,868.69	83.7%
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002 Taxes	210,000.00	34,131.31	175,868.69	83.7%
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025 Miscellaneous

001 Interest & Other Earnings	4,000.00	(12,914.70)	16,914.70	422.9%
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005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
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025 Miscellaneous	4,000.00	(12,914.70)	16,914.70	422.9%
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025 Miscellaneous	4,000.00	(12,914.70)	16,914.70	422.9%
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030 Contributions / Donations Priv

030 Contr & Donations Priv Sources	500,000.00	0.00	500,000.00	100.0%
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030 Contributions / Donations Priv	500,000.00	0.00	500,000.00	100.0%
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100 Grants

102 Grants - Private Sources	0.00	0.00	0.00	100.0%
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105 State Grants	1,500,000.00	0.00	1,500,000.00	100.0%
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100 Grants	1,500,000.00	0.00	1,500,000.00	100.0%
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Fund Revenues:

2,214,000.00	21,216.61	2,192,783.39	99.0%
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Expenditures

Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	22.02	(22.02)	0.0%
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025 Miscellaneous	0.00	22.02	(22.02)	0.0%
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025 Miscellaneous	0.00	22.02	(22.02)	0.0%
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596 Capital Expenditures

594 Capital Improvements	3,256,683.00	4,000.00	3,252,683.00	99.9%
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596 Capital Expenditures	3,256,683.00	4,000.00	3,252,683.00	99.9%
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Fund Expenditures:

3,256,683.00	4,022.02	3,252,660.98	99.9%
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Fund Excess/(Deficit):

(1,042,683.00)	17,194.59
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2022 BUDGET POSITION

City Of College Place

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309 CDBG Projects Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	0.00	0.03	(0.03)	0.0%
025 Miscellaneous	0.00	0.03	(0.03)	0.0%
025 Miscellaneous	0.00	0.03	(0.03)	0.0%

100 Grants

101 Indirect Federal Grants	364,000.00	102,675.62	261,324.38	71.8%
100 Grants	364,000.00	102,675.62	261,324.38	71.8%

Fund Revenues:	364,000.00	102,675.65	261,324.35	71.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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594 Capital Improvements	0.00	0.00	0.00	100.0%
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025 Miscellaneous

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

531 Stormwater

594 Capital Improvements	0.00	0.00	0.00	100.0%
531 Stormwater	0.00	0.00	0.00	100.0%

542 Street Department

542 Road & Street Maintenance	364,000.00	102,675.62	261,324.38	71.8%
542 Street Department	364,000.00	102,675.62	261,324.38	71.8%

558 Planning/Community Development

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

Fund Expenditures:	364,000.00	102,675.62	261,324.38	71.8%
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Fund Excess/(Deficit):	0.00	0.03
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2022 BUDGET POSITION

City Of College Place

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311 Street Improvement Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	2,000.00	(1,695.12)	3,695.12	184.8%
025 Miscellaneous	2,000.00	(1,695.12)	3,695.12	184.8%
025 Miscellaneous	2,000.00	(1,695.12)	3,695.12	184.8%

070 Interfund Transfers

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

100 Grants

001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	0.00	0.00	100.0%
101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
102 Grants - Private Sources	71,100.00	0.00	71,100.00	100.0%
105 State Grants	1,993,204.00	0.00	1,993,204.00	100.0%
100 Grants	2,064,304.00	0.00	2,064,304.00	100.0%

Fund Revenues:	2,076,304.00	(1,695.12)	2,077,999.12	100.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	3.06	21.94	87.8%
025 Miscellaneous	25.00	3.06	21.94	87.8%
025 Miscellaneous	25.00	3.06	21.94	87.8%

070 Interfund Transfers

070 Operating Transfers	100,000.00	50,000.00	50,000.00	50.0%
070 Interfund Transfers	100,000.00	50,000.00	50,000.00	50.0%

542 Street Department

006 Traffic Control Devices	0.00	0.00	0.00	100.0%
009 Roadside	0.00	0.00	0.00	100.0%
010 Engineering	1,000,000.00	0.00	1,000,000.00	100.0%
012 Capital Projects	1,034,560.00	39,688.67	994,871.33	96.2%
542 Road & Street Maintenance	2,034,560.00	39,688.67	1,994,871.33	98.0%
542 Street Department	2,034,560.00	39,688.67	1,994,871.33	98.0%

Fund Expenditures:	2,134,585.00	89,691.73	2,044,893.27	95.8%
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311 Street Improvement Fund

Months: 01 To: 03

Fund Excess/(Deficit):	(58,281.00)	(91,386.85)
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2022 BUDGET POSITION

City Of College Place

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315 Facility Maintenance Reserve Fund (CE) Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	(4,885.04)	6,385.04	425.7%
025 Miscellaneous	1,500.00	(4,885.04)	6,385.04	425.7%
025 Miscellaneous	1,500.00	(4,885.04)	6,385.04	425.7%

070 Interfund Transfers

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

100 Grants

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

Fund Revenues:	501,500.00	145,114.96	356,385.04	71.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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019 Physical Environment

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

025 Miscellaneous

000	100.00	8.34	91.66	91.7%
025 Miscellaneous	100.00	8.34	91.66	91.7%
025 Miscellaneous	100.00	8.34	91.66	91.7%

524 Building / Facilities / ISM

519 Other General Gov Services	492,900.00	1,860.94	491,039.06	99.6%
524 Building / Facilities / ISM	492,900.00	1,860.94	491,039.06	99.6%

Fund Expenditures:	493,000.00	1,869.28	491,130.72	99.6%
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Fund Excess/(Deficit):	8,500.00	143,245.68
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2022 BUDGET POSITION

City Of College Place

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320 Equipment Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	2,500.00	(4,269.61)	6,769.61	270.8%
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025 Miscellaneous	2,500.00	(4,269.61)	6,769.61	270.8%
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070 Interfund Transfers

070 Operating Transfers	1,717,130.00	887,348.15	829,781.85	48.3%
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070 Interfund Transfers	1,717,130.00	887,348.15	829,781.85	48.3%
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Fund Revenues:

1,719,630.00	883,078.54	836,551.46	48.6%
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Expenditures

Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	7.42	(7.42)	0.0%
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025 Miscellaneous	0.00	7.42	(7.42)	0.0%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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521 Police Operations

521 Law Enforcement	157,130.00	7,175.09	149,954.91	95.4%
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521 Police Operations	157,130.00	7,175.09	149,954.91	95.4%
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522 Fire Department

001 Administration	1,004,000.00	742,590.29	261,409.71	26.0%
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010 Mobilization Program	125,000.00	0.00	125,000.00	100.0%
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522 Fire Control	1,129,000.00	742,590.29	386,409.71	34.2%
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526 Emergency Medical Services	0.00	0.00	0.00	100.0%
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522 Fire Department	1,129,000.00	742,590.29	386,409.71	34.2%
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542 Street Department

542 Road & Street Maintenance	0.00	0.00	0.00	100.0%
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550 General Services	415,000.00	0.00	415,000.00	100.0%
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542 Street Department	415,000.00	0.00	415,000.00	100.0%
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Fund Expenditures:

1,701,130.00	749,772.80	951,357.20	55.9%
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Fund Excess/(Deficit):

18,500.00	133,305.74
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2022 BUDGET POSITION

City Of College Place

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330 Economic Development Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	250.00	57.84	192.16	76.9%
025 Miscellaneous	250.00	57.84	192.16	76.9%
025 Miscellaneous	250.00	57.84	192.16	76.9%

070 Interfund Transfers

070 Operating Transfers	140,000.00	50,000.00	90,000.00	64.3%
070 Interfund Transfers	140,000.00	50,000.00	90,000.00	64.3%

Fund Revenues:	140,250.00	50,057.84	90,192.16	64.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

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

070 Interfund Transfers

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

542 Street Department

010 Engineering	0.00	0.00	0.00	100.0%
012 Capital Projects	600,000.00	210,216.17	389,783.83	65.0%
542 Road & Street Maintenance	600,000.00	210,216.17	389,783.83	65.0%
542 Street Department	600,000.00	210,216.17	389,783.83	65.0%

Fund Expenditures:	600,000.00	210,216.17	389,783.83	65.0%
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Fund Excess/(Deficit):	(459,750.00)	(160,158.33)
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2022 BUDGET POSITION

City Of College Place

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<u>340 Economic Development Reserve Fund</u>	Months: 01 To: 03
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Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

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

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

591 Interest & Debt Service	0.00	0.00	0.00 100.0%
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590 Long Term Debt Payment/Interes	0.00	0.00	0.00 100.0%
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Fund Expenditures:	0.00	0.00	0.00 100.0%
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Fund Excess/(Deficit):	0.00	0.00	
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2022 BUDGET POSITION

City Of College Place

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400 Water Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	0.00	21,900.00	(21,900.00)	0.0%
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003 Permits & Licenses	0.00	21,900.00	(21,900.00)	0.0%
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006 Charges For Goods & Services

001 Charges For Goods & Services	50,000.00	4,972.70	45,027.30	90.1%
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004 Fines / Penalties / Charges	5,000.00	643.20	4,356.80	87.1%
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009 Water	1,943,216.00	375,987.38	1,567,228.62	80.7%
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006 Charges For Goods & Services	1,998,216.00	381,603.28	1,616,612.72	80.9%
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006 Charges For Goods & Services	1,998,216.00	381,603.28	1,616,612.72	80.9%
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012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	4,615.98	5,384.02	53.8%
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012 Fines & Forfeits	10,000.00	4,615.98	5,384.02	53.8%
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	(4,757.14)	7,757.14	258.6%
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002 Rents & Leases	25,000.00	5,475.15	19,524.85	78.1%
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005 Other Miscellaneous Revenue	10,000.00	1,068.12	8,931.88	89.3%
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025 Miscellaneous	38,000.00	1,786.13	36,213.87	95.3%
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025 Miscellaneous	38,000.00	1,786.13	36,213.87	95.3%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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100 Grants

105 State Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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370 Capital Contributions

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

080 Non-Revenues	0.00	500.00	(500.00)	0.0%
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380 Non-Revenues	0.00	500.00	(500.00)	0.0%
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2022 BUDGET POSITION

City Of College Place

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400 Water Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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534 Water Department

019 Physical Environment	0.00	0.00	0.00	100.0%
003 Maintenance	22,000.00	2,871.00	19,129.00	87.0%
534 Water Utilities	22,000.00	2,871.00	19,129.00	87.0%

534 Water Department	22,000.00	2,871.00	19,129.00	87.0%
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Fund Revenues:	2,068,216.00	413,276.39	1,654,939.61	80.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	188.53	(188.53)	0.0%
025 Miscellaneous	0.00	188.53	(188.53)	0.0%
025 Miscellaneous	0.00	188.53	(188.53)	0.0%

070 Interfund Transfers

070 Operating Transfers	337,000.00	0.00	337,000.00	100.0%
070 Interfund Transfers	337,000.00	0.00	337,000.00	100.0%

100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

534 Water Department

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration / General	608,294.42	197,365.22	410,929.20	67.6%
002 Administrative/Planning	44,607.31	11,087.62	33,519.69	75.1%
003 Maintenance	615,906.95	136,546.67	479,360.28	77.8%
004 Operations / General	284,762.00	49,077.22	235,684.78	82.8%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	185,423.54	38,784.11	146,639.43	79.1%
534 Water Utilities	1,738,994.22	432,860.84	1,306,133.38	75.1%
534 Water Department	1,738,994.22	432,860.84	1,306,133.38	75.1%

580 Non-Expenditures

589 Non-Expenditures	0.00	1,500.00	(1,500.00)	0.0%
580 Non-Expenditures	0.00	1,500.00	(1,500.00)	0.0%

597 Interfund Transfers

City Of College Place

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400 Water Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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070 Operating Transfers

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

Fund Expenditures:	2,075,994.22	434,549.37	1,641,444.85	79.1%
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Fund Excess/(Deficit):	(7,778.22)	(21,272.98)
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2022 BUDGET POSITION

City Of College Place

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401 Wastewater Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	0.00	15,965.35	(15,965.35)	0.0%
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003 Permits & Licenses	0.00	15,965.35	(15,965.35)	0.0%
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006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
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010 Wastewater	2,893,723.00	717,181.78	2,176,541.22	75.2%
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006 Charges For Goods & Services	2,893,723.00	717,181.78	2,176,541.22	75.2%
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006 Charges For Goods & Services	2,893,723.00	717,181.78	2,176,541.22	75.2%
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012 Fines & Forfeits

006 Charges For Goods & Services	5,000.00	1,907.31	3,092.69	61.9%
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012 Fines & Forfeits	5,000.00	1,907.31	3,092.69	61.9%
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019 Physical Environment

019 Physical Environment	871.00	378.13	492.87	56.6%
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019 Physical Environment	871.00	378.13	492.87	56.6%
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025 Miscellaneous

001 Interest & Other Earnings	9,000.00	(9,621.68)	18,621.68	206.9%
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002 Rents & Leases	0.00	0.00	0.00	100.0%
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005 Other Miscellaneous Revenue	0.00	86.49	(86.49)	0.0%
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025 Miscellaneous	9,000.00	(9,535.19)	18,535.19	205.9%
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025 Miscellaneous	9,000.00	(9,535.19)	18,535.19	205.9%
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070 Interfund Transfers

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

105 State Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
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107 Loan Proceeds	0.00	0.00	0.00	100.0%
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2022 BUDGET POSITION

City Of College Place

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401 Wastewater Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
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370 Capital Contributions	0.00	0.00	0.00	100.0%
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535 Wastewater Department

019 Physical Environment	0.00	0.00	0.00	100.0%
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535 Wastewater Department	0.00	0.00	0.00	100.0%
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Fund Revenues:	2,908,594.00	725,897.38	2,182,696.62	75.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	120.00	132.90	(12.90)	0.0%
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025 Miscellaneous	120.00	132.90	(12.90)	0.0%
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025 Miscellaneous	120.00	132.90	(12.90)	0.0%
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070 Interfund Transfers

000	300,000.00	300,000.00	0.00	0.0%
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050 Maintenance	0.00	0.00	0.00	100.0%
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080 Operations/General	0.00	0.00	0.00	100.0%
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070 Operating Transfers	300,000.00	300,000.00	0.00	0.0%
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070 Interfund Transfers	300,000.00	300,000.00	0.00	0.0%
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535 Wastewater Department

515 Legal	1,500.00	0.00	1,500.00	100.0%
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001 Administration / General	1,875,991.55	538,102.83	1,337,888.72	71.3%
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002 Administration / Planning	36,916.39	9,177.07	27,739.32	75.1%
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003 Maintenance	21,500.00	1,690.73	19,809.27	92.1%
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004 Operations / General	105,646.00	19,287.96	86,358.04	81.7%
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005 Operations / Testing	0.00	0.00	0.00	100.0%
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012 Finance	200,974.88	38,465.54	162,509.34	80.9%
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535 Wastewater Utilities	2,241,028.82	606,724.13	1,634,304.69	72.9%
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535 Wastewater Department	2,242,528.82	606,724.13	1,635,804.69	72.9%
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597 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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597 Interfund Transfers	0.00	0.00	0.00	100.0%
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Fund Expenditures:	2,542,648.82	906,857.03	1,635,791.79	64.3%
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401 Wastewater Fund

Months: 01 To: 03

Fund Excess/(Deficit):	365,945.18	(180,959.65)
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2022 BUDGET POSITION

City Of College Place

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402 Stormwater Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	605,000.00	157,437.43	447,562.57	74.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	605,000.00	157,437.43	447,562.57	74.0%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	572.66	9,427.34	94.3%
012 Fines & Forfeits	10,000.00	572.66	9,427.34	94.3%

019 Physical Environment

019 Physical Environment	0.00	107.97	(107.97)	0.0%
019 Physical Environment	0.00	107.97	(107.97)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	2,500.00	(6,063.46)	8,563.46	342.5%
005 Other Miscellaneous Revenue	0.00	39.31	(39.31)	0.0%
025 Miscellaneous	2,500.00	(6,024.15)	8,524.15	341.0%
025 Miscellaneous	2,500.00	(6,024.15)	8,524.15	341.0%

070 Interfund Transfers

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

100 Grants

105 State Grants	0.00	(382.55)	382.55	100.0%
100 Grants	0.00	(382.55)	382.55	100.0%

Fund Revenues:	617,500.00	151,711.36	465,788.64	75.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	45.13	(45.13)	0.0%
025 Miscellaneous	0.00	45.13	(45.13)	0.0%
025 Miscellaneous	0.00	45.13	(45.13)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	107,518.78	33,804.69	73,714.09	68.6%
002 Administration / Engineering	56,608.11	13,517.21	43,090.90	76.1%

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City Of College Place

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402 Stormwater Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
003 Maintenance	191,942.00	29,201.67	162,740.33	84.8%
004 Operations / General	127,500.00	50,725.43	76,774.57	60.2%
005 Finance	103,560.41	23,176.59	80,383.82	77.6%
531 Stormwater	587,129.30	150,425.59	436,703.71	74.4%
531 Stormwater	587,129.30	150,425.59	436,703.71	74.4%
Fund Expenditures:	587,129.30	150,470.72	436,658.58	74.4%
Fund Excess/(Deficit):	30,370.70	1,240.64		

2022 BUDGET POSITION

City Of College Place

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403 Stormwater Capital Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	2,200.00	(1,156.13)	3,356.13	152.6%
025 Miscellaneous	2,200.00	(1,156.13)	3,356.13	152.6%
025 Miscellaneous	2,200.00	(1,156.13)	3,356.13	152.6%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
080 Operations/General	125,000.00	50,000.00	75,000.00	60.0%
070 Operating Transfers	125,000.00	50,000.00	75,000.00	60.0%
070 Interfund Transfers	125,000.00	50,000.00	75,000.00	60.0%

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
105 State Grants	1,005,500.00	0.00	1,005,500.00	100.0%
100 Grants	1,005,500.00	0.00	1,005,500.00	100.0%

109 Federal Revenues

109 Federal Revenues	0.00	0.00	0.00	100.0%
109 Federal Revenues	0.00	0.00	0.00	100.0%

370 Capital Contributions

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

390 Loan Proceeds

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

Fund Revenues:

	1,132,700.00	48,843.87	1,083,856.13	95.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	1.97	(1.97)	0.0%
025 Miscellaneous	0.00	1.97	(1.97)	0.0%
025 Miscellaneous	0.00	1.97	(1.97)	0.0%

531 Stormwater

2022 BUDGET POSITION

City Of College Place

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403 Stormwater Capital Reserve Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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531 Stormwater

000	530,000.00	0.00	530,000.00	100.0%
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006 Capital Projects	0.00	0.00	0.00	100.0%
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531 Stormwater	530,000.00	0.00	530,000.00	100.0%
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531 Stormwater	530,000.00	0.00	530,000.00	100.0%
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590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	43,355.00	0.00	43,355.00	100.0%
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002 Interest & Other Debt Costs	5,347.00	0.00	5,347.00	100.0%
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591 Interest & Debt Service	48,702.00	0.00	48,702.00	100.0%
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590 Long Term Debt Payment/Interes	48,702.00	0.00	48,702.00	100.0%
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Fund Expenditures:	578,702.00	1.97	578,700.03	100.0%
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Fund Excess/(Deficit):	553,998.00	48,841.90
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2022 BUDGET POSITION

City Of College Place

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410 Water Capital Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	500,000.00	32,298.33	467,701.67	93.5%
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003 Permits & Licenses	500,000.00	32,298.33	467,701.67	93.5%
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025 Miscellaneous

000	2,000.00	449.93	1,550.07	77.5%
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001 Interest & Other Earnings	0.00	323.08	(323.08)	0.0%
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005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
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025 Miscellaneous	2,000.00	773.01	1,226.99	61.3%
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026 Rentals & Leases	94,200.00	0.00	94,200.00	100.0%
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025 Miscellaneous	96,200.00	773.01	95,426.99	99.2%
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070 Interfund Transfers

070 Operating Transfers	337,000.00	0.00	337,000.00	100.0%
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070 Interfund Transfers	337,000.00	0.00	337,000.00	100.0%
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100 Grants

102 Grants - Private Sources	450,000.00	0.00	450,000.00	100.0%
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105 State Grants	1,005,362.00	0.00	1,005,362.00	100.0%
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100 Grants	1,455,362.00	0.00	1,455,362.00	100.0%
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107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
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107 Loan Proceeds	0.00	0.00	0.00	100.0%
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109 Federal Revenues

109 Federal Revenues	0.00	0.00	0.00	100.0%
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109 Federal Revenues	0.00	0.00	0.00	100.0%
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370 Capital Contributions

370 Capital Contributions	0.00	815.15	(815.15)	0.0%
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370 Capital Contributions	0.00	815.15	(815.15)	0.0%
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390 Loan Proceeds

110 Federal Loans	2,850,000.00	0.00	2,850,000.00	100.0%
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390 Loan Proceeds	2,850,000.00	0.00	2,850,000.00	100.0%
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Fund Revenues:	5,238,562.00	33,886.49	5,204,675.51	99.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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2022 BUDGET POSITION

City Of College Place

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410 Water Capital Reserve Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	280.00	17.20	262.80	93.9%
025 Miscellaneous	280.00	17.20	262.80	93.9%
025 Miscellaneous	280.00	17.20	262.80	93.9%

070 Interfund Transfers

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

534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	4,964,000.00	145,181.28	4,818,818.72	97.1%
534 Water Utilities	4,964,000.00	145,181.28	4,818,818.72	97.1%
534 Water Department	4,964,000.00	145,181.28	4,818,818.72	97.1%

590 Long Term Debt Payment/Interes

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

Fund Expenditures:	4,964,280.00	145,198.48	4,819,081.52	97.1%
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Fund Excess/(Deficit):	274,282.00	(111,311.99)
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2022 BUDGET POSITION

City Of College Place

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411 Wastewater Capital Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	300,000.00	18,000.00	282,000.00	94.0%
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003 Permits & Licenses	300,000.00	18,000.00	282,000.00	94.0%
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025 Miscellaneous

000	2,500.00	(5,965.25)	8,465.25	338.6%
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001 Interest & Other Earnings	0.00	(11,378.30)	11,378.30	100.0%
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005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
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025 Miscellaneous	2,500.00	(17,343.55)	19,843.55	793.7%
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025 Miscellaneous	2,500.00	(17,343.55)	19,843.55	793.7%
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070 Interfund Transfers

070 Operating Transfers	600,000.00	300,000.00	300,000.00	50.0%
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070 Interfund Transfers	600,000.00	300,000.00	300,000.00	50.0%
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100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
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103 Intergovernmental Local Grants	0.00	0.00	0.00	100.0%
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105 State Grants	0.00	164,781.79	(164,781.79)	0.0%
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100 Grants	0.00	164,781.79	(164,781.79)	0.0%
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107 Loan Proceeds

092 Loan Receipts	3,640,000.00	2,838,000.00	802,000.00	22.0%
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000	2,000,000.00	0.00	2,000,000.00	100.0%
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001 Direct State Loans	0.00	1,140,971.65	(1,140,971.65)	0.0%
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111 State Loans	2,000,000.00	1,140,971.65	859,028.35	43.0%
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107 Loan Proceeds	5,640,000.00	3,978,971.65	1,661,028.35	29.5%
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370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
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370 Capital Contributions	0.00	0.00	0.00	100.0%
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535 Wastewater Department

090 Disposition Of Fixed Assets	0.00	0.00	0.00	100.0%
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535 Wastewater Department	0.00	0.00	0.00	100.0%
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Fund Revenues:	6,542,500.00	4,444,409.89	2,098,090.11	32.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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2022 BUDGET POSITION

City Of College Place

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411 Wastewater Capital Reserve Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	30.57	(30.57)	0.0%
025 Miscellaneous	0.00	30.57	(30.57)	0.0%
025 Miscellaneous	0.00	30.57	(30.57)	0.0%

535 Wastewater Department

003 Maintenance	300,000.00	4,106.50	295,893.50	98.6%
005 Operations / Testing	0.00	0.00	0.00	100.0%
007 Interest Payment	0.00	0.00	0.00	100.0%
008 Capitalized Expenditures	2,000,000.00	3,509,744.20	(1,509,744.20)	0.0%
009 Operating Transfers	581,885.00	113,471.63	468,413.37	80.5%
535 Wastewater Utilities	2,881,885.00	3,627,322.33	(745,437.33)	0.0%
535 Wastewater Department	2,881,885.00	3,627,322.33	(745,437.33)	0.0%
Fund Expenditures:	2,881,885.00	3,627,352.90	(745,467.90)	0.0%
Fund Excess/(Deficit):	3,660,615.00	817,056.99		

2022 BUDGET POSITION

City Of College Place

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412 Wastewater Debt Service Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	721,211.00	141,641.42	579,569.58	80.4%
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006 Charges For Goods & Services	721,211.00	141,641.42	579,569.58	80.4%
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025 Miscellaneous

025 Miscellaneous	1,000.00	86.93	913.07	91.3%
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025 Miscellaneous	1,000.00	86.93	913.07	91.3%
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107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
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107 Loan Proceeds	0.00	0.00	0.00	100.0%
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Fund Revenues:	722,211.00	141,728.35	580,482.65	80.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	25.00	33.00	(8.00)	0.0%
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025 Miscellaneous	25.00	33.00	(8.00)	0.0%
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070 Interfund Transfers

070 Operating Transfers	300,000.00	0.00	300,000.00	100.0%
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070 Interfund Transfers	300,000.00	0.00	300,000.00	100.0%
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590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	471,248.48	5,250.00	465,998.48	98.9%
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002 Interest & Other Debt Costs	244,536.00	0.00	244,536.00	100.0%
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591 Interest & Debt Service	715,784.48	5,250.00	710,534.48	99.3%
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590 Long Term Debt Payment/Interes	715,784.48	5,250.00	710,534.48	99.3%
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Fund Expenditures:	1,015,809.48	5,283.00	1,010,526.48	99.5%
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Fund Excess/(Deficit):	(293,598.48)	136,445.35
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2022 BUDGET POSITION

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413 Water Capital Improvement Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	934,754.00	245,542.23	689,211.77	73.7%
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006 Charges For Goods & Services	934,754.00	245,542.23	689,211.77	73.7%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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100 Grants

101 Indirect Federal Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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590 Long Term Debt Payment/Interes

000	1,500.00	265.56	1,234.44	82.3%
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591 Interest & Debt Service	1,500.00	265.56	1,234.44	82.3%
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590 Long Term Debt Payment/Interes	1,500.00	265.56	1,234.44	82.3%
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Fund Revenues:	936,254.00	245,807.79	690,446.21	73.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	35.00	9.30	25.70	73.4%
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025 Miscellaneous	35.00	9.30	25.70	73.4%
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070 Interfund Transfers

070 Operating Transfers	332,100.00	0.00	332,100.00	100.0%
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070 Interfund Transfers	332,100.00	0.00	332,100.00	100.0%
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590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	679,930.79	0.00	679,930.79	100.0%
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002 Interest & Other Debt Costs	59,846.00	0.00	59,846.00	100.0%
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591 Interest & Debt Service	739,776.79	0.00	739,776.79	100.0%
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590 Long Term Debt Payment/Interes	739,776.79	0.00	739,776.79	100.0%
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Fund Expenditures:	1,071,911.79	9.30	1,071,902.49	100.0%
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Fund Excess/(Deficit):	(135,657.79)	245,798.49
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2022 BUDGET POSITION

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425 Water Revenue Bond Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	750.00	76.52	673.48	89.8%
025 Miscellaneous	750.00	76.52	673.48	89.8%
025 Miscellaneous	750.00	76.52	673.48	89.8%

070 Interfund Transfers

070 Operating Transfers	332,100.00	0.00	332,100.00	100.0%
070 Interfund Transfers	332,100.00	0.00	332,100.00	100.0%

Fund Revenues:	332,850.00	76.52	332,773.48	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	2.74	(2.74)	0.0%
025 Miscellaneous	0.00	2.74	(2.74)	0.0%
025 Miscellaneous	0.00	2.74	(2.74)	0.0%

070 Interfund Transfers

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

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	225,000.00	0.00	225,000.00	100.0%
002 Interest & Other Debt Costs	107,100.00	0.00	107,100.00	100.0%
591 Interest & Debt Service	332,100.00	0.00	332,100.00	100.0%
590 Long Term Debt Payment/Interes	332,100.00	0.00	332,100.00	100.0%

Fund Expenditures:	332,100.00	2.74	332,097.26	100.0%
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Fund Excess/(Deficit):	750.00	73.78
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2022 BUDGET POSITION

City Of College Place

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426 Water Bond Reserve Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	500.00	32.52	467.48	93.5%
025 Miscellaneous	500.00	32.52	467.48	93.5%
025 Miscellaneous	500.00	32.52	467.48	93.5%

070 Interfund Transfers

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

107 Loan Proceeds

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

Fund Revenues:	500.00	32.52	467.48	93.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	1.16	(1.16)	0.0%
025 Miscellaneous	0.00	1.16	(1.16)	0.0%
025 Miscellaneous	0.00	1.16	(1.16)	0.0%

070 Interfund Transfers

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

Fund Expenditures:	0.00	1.16	(1.16)	0.0%
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Fund Excess/(Deficit):	500.00	31.36
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2022 BUDGET POSITION

City Of College Place

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431 Water System Construction Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	6,500.00	(12,229.76)	18,729.76	288.2%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	6,500.00	(12,229.76)	18,729.76	288.2%
025 Miscellaneous	6,500.00	(12,229.76)	18,729.76	288.2%

070 Interfund Transfers

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

100 Grants

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

107 Loan Proceeds

111 State Loans	100,000.00	0.00	100,000.00	100.0%
107 Loan Proceeds	100,000.00	0.00	100,000.00	100.0%

370 Capital Contributions

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

390 Loan Proceeds

111 State Loans	0.00	0.00	0.00	100.0%
390 Loan Proceeds	0.00	0.00	0.00	100.0%

Fund Revenues:	106,500.00	(12,229.76)	118,729.76	111.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	20.00	20.89	(0.89)	0.0%
025 Miscellaneous	20.00	20.89	(0.89)	0.0%
025 Miscellaneous	20.00	20.89	(0.89)	0.0%

070 Interfund Transfers

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

2022 BUDGET POSITION

City Of College Place

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431 Water System Construction Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining
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534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	100,000.00	0.00	100,000.00	100.0%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
534 Water Utilities	100,000.00	0.00	100,000.00	100.0%

534 Water Department	100,000.00	0.00	100,000.00	100.0%
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Fund Expenditures:	100,020.00	20.89	99,999.11	100.0%
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Fund Excess/(Deficit):	6,480.00	(12,250.65)
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2022 BUDGET POSITION

City Of College Place

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500 Equipment Rental & Replacement

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	6,500.00	(881.67)	7,381.67	113.6%
005 Other Miscellaneous Revenue	0.00	70.76	(70.76)	0.0%
025 Miscellaneous	6,500.00	(810.91)	7,310.91	112.5%
025 Miscellaneous	6,500.00	(810.91)	7,310.91	112.5%

070 Interfund Transfers

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

107 Loan Proceeds

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

548 Equipment Rental & Replacement

020 Economic Environment	0.00	0.00	0.00	100.0%
070 Operating Transfers	425,000.00	128,927.56	296,072.44	69.7%
548 Equipment Rental & Replacement	425,000.00	128,927.56	296,072.44	69.7%
Fund Revenues:	431,500.00	128,116.65	303,383.35	70.3%

Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Department

002 Fire Suppression	0.00	0.00	0.00	100.0%
010 Mobilization Program	500.00	0.00	500.00	100.0%
522 Fire Control	500.00	0.00	500.00	100.0%
522 Fire Department	500.00	0.00	500.00	100.0%

548 Equipment Rental & Replacement

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration/Overhead Costs	133,094.98	66,925.02	66,169.96	49.7%
002 Operations / General	311,265.00	68,925.74	242,339.26	77.9%
548 Equipment Rental & Replacement	444,359.98	135,850.76	308,509.22	69.4%
548 Equipment Rental & Replacement	444,359.98	135,850.76	308,509.22	69.4%
Fund Expenditures:	444,859.98	135,850.76	309,009.22	69.5%

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500 Equipment Rental & Replacement

Months: 01 To: 03

Fund Excess/(Deficit):	(13,359.98)	(7,734.11)
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2022 BUDGET POSITION

City Of College Place

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625 Flexible Benefits Plan Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.32	(0.32)	0.0%
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025 Miscellaneous	0.00	0.32	(0.32)	0.0%
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380 Non-Revenues

060 Agency & Other Type Deposits	15,000.00	2,432.02	12,567.98	83.8%
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380 Non-Revenues	15,000.00	2,432.02	12,567.98	83.8%
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Fund Revenues:	15,000.00	2,432.34	12,567.66	83.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

589 Non-Expenditures	12,000.00	2,968.17	9,031.83	75.3%
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516 Human Resources	12,000.00	2,968.17	9,031.83	75.3%
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Fund Expenditures:	12,000.00	2,968.17	9,031.83	75.3%
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Fund Excess/(Deficit):	3,000.00	(535.83)
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2022 BUDGET POSITION TOTALS

City Of College Place

Months: 01 To: 03

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	9,010,481.00	1,466,072.42	83.7%	10,648,292.11	3,026,742.74	72%
005 Current Expense Reserve Fund	101,800.00	-3,867.08	103.8%	0.00	6.61	0%
012 Technology Reserve Fund	601,500.00	148,132.41	75.4%	584,000.00	160,674.48	72%
061 Employee Benefit Reserve Fund	102,500.00	-3,479.67	103.4%	84,665.00	6,199.46	93%
100 Street Fund	1,019,771.00	352,786.36	65.4%	980,428.78	388,465.72	60%
120 Criminal Justice Fund	15,533.00	3,365.71	78.3%	39,977.00	20,369.88	49%
121 Forfeited Proceeds Fund	520.00	-21.04	104.0%	0.00	0.04	0%
130 Hotel/Motel Tax	20,000.00	4,628.93	76.9%	30,100.00	0.66	100%
201 ULTGO Bond Fund	487,960.00	99,375.95	79.6%	487,050.00	0.00	100%
202 LTGO Bond Fund	0.00	0.00	100.0%	0.00	0.00	100%
235 Commercial Drive Bond Debt Se	140,734.00	140,516.46	0.2%	140,483.00	140,484.89	0%
301 Street Capital Contribution Fund	61,020.00	0.42	100.0%	50,000.00	0.00	100%
305 Capital Improvement Fund (REE)	212,500.00	29,196.26	86.3%	160,000.00	11,423.82	93%
306 Capital Improvement Fund (REE)	2,214,000.00	21,216.61	99.0%	3,256,683.00	4,022.02	100%
309 CDBG Projects Fund	364,000.00	102,675.65	71.8%	364,000.00	102,675.62	72%
311 Street Improvement Fund	2,076,304.00	-1,695.12	100.1%	2,134,585.00	89,691.73	96%
315 Facility Maintenance Reserve Fund	501,500.00	145,114.96	71.1%	493,000.00	1,869.28	100%
320 Equipment Reserve Fund	1,719,630.00	883,078.54	48.6%	1,701,130.00	749,772.80	56%
330 Economic Development Fund	140,250.00	50,057.84	64.3%	600,000.00	210,216.17	65%
340 Economic Development Reserve	0.00	0.00	100.0%	0.00	0.00	100%
400 Water Fund	2,068,216.00	413,276.39	80.0%	2,075,994.22	434,549.37	79%
401 Wastewater Fund	2,908,594.00	725,897.38	75.0%	2,542,648.82	906,857.03	64%
402 Stormwater Fund	617,500.00	151,711.36	75.4%	587,129.30	150,470.72	74%
403 Stormwater Capital Reserve Fund	1,132,700.00	48,843.87	95.7%	578,702.00	1.97	100%
410 Water Capital Reserve Fund	5,238,562.00	33,886.49	99.4%	4,964,280.00	145,198.48	97%
411 Wastewater Capital Reserve Fund	6,542,500.00	4,444,409.89	32.1%	2,881,885.00	3,627,352.90	0%
412 Wastewater Debt Service Fund	722,211.00	141,728.35	80.4%	1,015,809.48	5,283.00	99%
413 Water Capital Improvement Rese	936,254.00	245,807.79	73.7%	1,071,911.79	9.30	100%
425 Water Revenue Bond Fund	332,850.00	76.52	100.0%	332,100.00	2.74	100%
426 Water Bond Reserve Fund	500.00	32.52	93.5%	0.00	1.16	0%
431 Water System Construction Fund	106,500.00	-12,229.76	111.5%	100,020.00	20.89	100%
500 Equipment Rental & Replacemen	431,500.00	128,116.65	70.3%	444,859.98	135,850.76	69%
625 Flexible Benefits Plan Fund	15,000.00	2,432.34	83.8%	12,000.00	2,968.17	75%
	39,842,890.00	9,761,145.40	75.5%	38,361,734.48	10,321,182.41	73.1%

TOTALS FOR: Banner Bank Credit Cards

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81027	03/31/2022	7404 Banner Bank Credit Cards	712.02	CH-9343
001 - 518 10 43 00 Travel		Chevron Corporation	44.82	Travel Fuel - AWC Healthy Worksite Summit - S.Doering
001 - 518 10 43 00 Travel		Hilton Garden Hotel	265.00	Travel Lodging - AWC Healthy Worksite Summit - S.Doering
001 - 518 10 43 00 Travel		Outpost Store	40.20	Travel Fuel - AWC Healthy Worksite Summit - S.Doering
001 - 522 10 49 01 Registrations/Fees - Trai		Municipal Research & Service Cntr Of Wa	35.00	MRSC - Process Matters: Rethinking Public Engagement In Polarized Times - C.Drury
402 - 531 10 49 00 Miscellaneous - Stormwa		American Water Works Assn	136.40	AWWA Membership And PNW Section Membership - S.Myrlie
402 - 531 10 49 00 Miscellaneous - Stormwa		Water Environment Federation	43.45	Water Environment Federation Membership - S.Myrlie
401 - 535 10 49 00 Misc		American Water Works Assn	9.92	AWWA Membership And PNW Section Membership - S.Myrlie
401 - 535 10 49 00 Misc		Water Environment Federation	3.16	Water Environment Federation Membership - S.Myrlie
100 - 544 20 49 00 Miscellaneous - Engineer		American Water Works Assn	62.00	AWWA Membership And PNW Section Membership - S.Myrlie
100 - 544 20 49 00 Miscellaneous - Engineer		Water Environment Federation	19.75	Water Environment Federation Membership - S.Myrlie
001 - 558 60 49 00 Miscellaneous		American Water Works Assn	39.68	AWWA Membership And PNW Section Membership - S.Myrlie
001 - 558 60 49 00 Miscellaneous		Water Environment Federation	12.64	Water Environment Federation Membership - S.Myrlie
81028	03/31/2022	7404 Banner Bank Credit Cards	416.51	CH-9384
001 - 511 60 49 09 Registrations/Fees - Trai		Municipal Research & Service Cntr Of Wa	35.00	MRSC - Lodging Tax Basics Webinar - M.Boyle
001 - 514 30 35 00 Sm Tools/Minor Equip,		Staples Credit Plan	206.51	Chair - L.Neissl
001 - 514 30 49 01 Registrations/Fees - Trai		Municipal Research & Service Cntr Of Wa	140.00	MRSC - Public Records Act Basics & More Workshop - S.StClair
001 - 514 30 49 01 Registrations/Fees - Trai		Municipal Research & Service Cntr Of Wa	35.00	MRSC - Lodging Tax Basics Webinar - L.Neissl
81029	03/31/2022	7404 Banner Bank Credit Cards	907.36	CH-9426
001 - 521 40 43 00 Travel Training		Chevron Corporation	45.89	Travel Fuel - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Shell Gas Station	29.47	Travel Fuel - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Chevron Corporation	1.96	Travel Fuel - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Chevron Corporation	22.44	Travel Fuel - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Chevron Corporation	43.31	Travel Fuel - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Hilton Garden Inn	414.72	Travel Lodging - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 43 00 Travel Training		Chevron Corporation	-0.43	Travel Fuel Credit - Shooting And Use Of Force Investigations - B.Fortin
001 - 521 40 49 01 Registrations/Fees - Trai		Public Agency Training Council	350.00	Shooting And Use Of Force Investigations Training Registration - B.Fortin
81035	03/31/2022	7404 Banner Bank Credit Cards	601.70	FD-4551
001 - 522 20 31 00 Operating Supplies - Sup		Cascade Farm & Outdoor	6.52	Bar Oil Flip Cap
001 - 522 20 35 00 Sm Tools/Equipment		Fire Maul Tools	134.35	Fire Wrap Grip Kit
001 - 522 26 31 80 Operating Supplies - EM		Wal-Mart Stores, Inc	64.92	Medical Supplies S- Contour Nex And 3 Drawer Cart
001 - 522 45 31 00 Operating Supplies - Trai		BLM National Interagency Fire Center	255.17	State Assist Training Publications NIFC
001 - 522 50 31 00 Operating Supplies - Faci		Bi-Mart Corporation	23.94	Bar Oil
001 - 522 50 31 00 Operating Supplies - Faci		Wal-Mart Stores, Inc	103.89	Cleaning Supplies

TOTALS FOR: Banner Bank Credit Cards

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001 - 522 50 31 00		Operating Supplies - Faci Home Depot Credit Services	12.91	Spring Clamp
81033	03/31/2022	7404 Banner Bank Credit Cards	1,357.39	FD-9965
001 - 522 10 31 01		Office Supplies - Admini Wal-Mart Stores, Inc	114.04	Paper - D.Winter
001 - 522 10 49 00		Miscellaneous Hilton Hotels	1,183.64	Travel Loding - AHIMTA Fire Chief Conference - D.Winter
001 - 522 20 31 00		Operating Supplies - Sup Home Depot Credit Services	59.71	Batteries
81034	03/31/2022	7404 Banner Bank Credit Cards	138.21	PD-8472
001 - 521 10 31 00		Operating Supplies - Adr Positive Promotions	138.21	Esprit De Corps Dispatcher Week
81030	03/31/2022	7404 Banner Bank Credit Cards	1,132.85	PD-9467
001 - 521 19 31 00		Operating Supplies - Sup Wal-Mart Stores, Inc	7.11	Tags For Telecommunication Appreciation Week
001 - 521 22 31 00		Operating Supplies - Patr Dollar Tree Stores, Inc.	21.78	Cleaning Supplies For Patrol Cars
001 - 521 40 43 00		Travel Training Wendy's Restaurant	9.76	Travel Meal - Street Crimes Training - J.Duede
001 - 521 40 43 00		Travel Training Wendy's Restaurant	13.35	Travel Meal - Street Crimes Training - J.Duede
001 - 521 40 43 00		Travel Training Wendy's Restaurant	13.35	Travel Meal - Street Crimes Training - J.Duede
315 - 594 18 62 17		Capital Expenditures/Exp Home Depot Credit Services	435.02	Supplies For PD Gun Range Bathroom - Gloves, Wood, Screws, Nails
001 - 594 21 64 09		Equipment Purchases - T Wal-Mart Stores, Inc	632.48	Patrol Room Virtual Brief Board
81031	03/31/2022	7404 Banner Bank Credit Cards	2,013.53	PD-9475
001 - 521 19 31 01		Office Supplies - Support National Pen Co. LLC	183.74	CPPD Pens
001 - 521 22 31 00		Operating Supplies - Patr Bennett's Locksmith, LLC	9.80	Keys - J.Jackson
001 - 521 40 49 01		Registrations/Fees - Trair	450.00	WSNIA Training Summit - B.Fortin
001 - 521 70 35 01		Small Tools DUI Empha: Amazon.com	218.67	Replacement Mics
001 - 521 70 35 01		Small Tools DUI Empha: Amazon.com	26.07	Replacement Mics
001 - 521 70 35 01		Small Tools DUI Empha: Amazon.com	218.67	Replacement Mics
001 - 521 70 35 01		Small Tools DUI Empha: Amazon.com	437.34	Replacement Mics
315 - 594 18 62 17		Capital Expenditures/Exp Home Depot Credit Services	469.24	PD Range Bathroom Supplies
81032	03/31/2022	7404 Banner Bank Credit Cards	45.17	PW-9483
400 - 534 50 31 00		Operating Supplies - Mai Office Depot (Acct #43716457)	18.99	Office Supplies - Paper Clips And Post-it Notes - D.Anderson
400 - 534 50 31 00		Operating Supplies - Mai Office Depot (Acct #43716457)	3.25	Office Supplies - Paper Clips And Post-it Notes - D.Anderson
400 - 534 50 31 00		Operating Supplies - Mai Office Depot (Acct #43716457)	0.35	Office Supplies - Paper Clips And Post-it Notes - D.Anderson
401 - 535 80 31 00		Operating Supplies - Gen Office Depot (Acct #43716457)	18.98	Office Supplies - Paper Clips And Post-it Notes - D.Anderson
401 - 535 80 31 00		Operating Supplies - Gen Office Depot (Acct #43716457)	3.25	Office Supplies - Paper Clips And Post-it Notes - D.Anderson
401 - 535 80 31 00		Operating Supplies - Gen Office Depot (Acct #43716457)	0.35	Office Supplies - Paper Clips And Post-it Notes - D.Anderson

Total:

7,324.74

TOTALS FOR: Home Depot Credit Services

City Of College Place

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80877	03/07/2022	5629 Home Depot Credit Services	41.52	Home Depot
100 - 542 70 31 00	Operating Supplies - Roa		42.30	Roundup And Gloves
100 - 542 70 31 00	Operating Supplies - Roa		-0.78	Early Pmt Credit
80878	03/07/2022	5629 Home Depot Credit Services	956.68	Home Depot
315 - 594 18 62 17	Capital Expenditures/Exp		-17.93	Window Blinds For Three Offices At City Hall - Early Pmt Credit
315 - 594 18 62 17	Capital Expenditures/Exp		974.61	Window Blinds For Three Offices At City Hall
80879	03/07/2022	5629 Home Depot Credit Services	10.64	Home Depot
400 - 534 10 31 01	Office Supplies - Admini		10.84	Headphones
400 - 534 10 31 01	Office Supplies - Admini		-0.20	Early Pmt Credit
80880	03/07/2022	5629 Home Depot Credit Services	4.56	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		4.65	Bleach - Parks
001 - 576 80 31 00	Operating Supplies - Parl		-0.09	Early Pmt Credit
80881	03/07/2022	5629 Home Depot Credit Services	10.65	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		10.85	Towels - Parks
001 - 576 80 31 00	Operating Supplies - Parl		-0.20	Early Pmt Credit
80882	03/07/2022	5629 Home Depot Credit Services	74.65	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		76.05	Flat Free Wheel - Returned
001 - 576 80 31 00	Operating Supplies - Parl		-1.40	Early Pmt Credit
80883	03/07/2022	5629 Home Depot Credit Services	-76.05	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		-76.05	Returned Flat Free Wheel
Total:			<u>1,022.65</u>	

TOTALS FOR: Napa Of Walla Walla

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Accts Pay #	Date	Vendor	Amount	Memo
80884	03/16/2022	194 Napa Of Walla Walla	23.00	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		23.00	Oil Absorbent
80885	03/16/2022	194 Napa Of Walla Walla	103.04	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		103.04	Diesel Exhaust Fluid (Qty 6)
80886	03/16/2022	194 Napa Of Walla Walla	117.58	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		117.58	Gas Pump Hose
80887	03/16/2022	194 Napa Of Walla Walla	21.22	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		21.22	Brake Lining Guage
80888	03/16/2022	194 Napa Of Walla Walla	12.55	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		12.55	Spark Plug
80889	03/16/2022	194 Napa Of Walla Walla	144.51	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		144.51	Battery & Core Deposit
80890	03/16/2022	194 Napa Of Walla Walla	25.81	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		25.81	Heavy Duty Hose Clamp
80891	03/16/2022	194 Napa Of Walla Walla	-19.60	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		-19.60	Core Deposit Return
80892	03/16/2022	194 Napa Of Walla Walla	41.00	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		41.00	Real Axle Seal
80893	03/16/2022	194 Napa Of Walla Walla	8.70	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		8.70	Blue Magic Stain Lift Cleaner
80894	03/16/2022	194 Napa Of Walla Walla	19.38	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		19.38	Air Filter
80895	03/16/2022	194 Napa Of Walla Walla	32.77	Shop Supplies
500 - 548 68 35 00	Small Tools / Equipment		32.77	Side Battery Lifter And Sure Grip Battery Carrier
80907	03/16/2022	194 Napa Of Walla Walla	-253.24	Shop Supplies - Return
500 - 548 68 31 00	Operating Supplies - Gen		-11.97	Return Shop Supplies - V-belt
500 - 548 68 31 00	Operating Supplies - Gen		-52.53	Return Shop Supplies - V-ribbed Belt

TOTALS FOR: Napa Of Walla Walla

City Of College Place

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Accts Pay #	Date	Vendor	Amount	Memo
500 - 548 68 31 00		Operating Supplies - Gen	-15.00	Return Shop Supplies - Ind Belt
500 - 548 68 31 00		Operating Supplies - Gen	-15.00	Return Shop Supplies - Ind Belt
500 - 548 68 31 00		Operating Supplies - Gen	-11.73	Return Shop Supplies - Rad Hose
500 - 548 68 31 00		Operating Supplies - Gen	-88.21	Return Shop Supplies - Core Deposit
500 - 548 68 31 00		Operating Supplies - Gen	-58.80	Return Shop Supplies - Core Deposit
80908	03/16/2022	194 Napa Of Walla Walla	115.40	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	38.47	Battery & Freight
500 - 548 68 31 00		Operating Supplies - Gen	38.47	Battery & Freight
500 - 548 68 31 00		Operating Supplies - Gen	38.46	Battery & Freight
80909	03/16/2022	194 Napa Of Walla Walla	769.18	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	769.18	Battery & Core Deposit
80910	03/16/2022	194 Napa Of Walla Walla	154.44	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	154.44	Bracketed Caliper & Core Deposit
80911	03/16/2022	194 Napa Of Walla Walla	45.86	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	45.86	New Water Pump
80912	03/16/2022	194 Napa Of Walla Walla	13.82	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	13.82	Bit Socket
80913	03/16/2022	194 Napa Of Walla Walla	64.66	Shop Supplies
500 - 548 68 48 00		Repairs / Maintenance	64.66	Hammer Repair
80914	03/16/2022	194 Napa Of Walla Walla	36.13	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	36.13	Synthetic Oil
80916	03/16/2022	194 Napa Of Walla Walla	521.01	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	521.01	Brake Pad, Rotor, Bracketed Caliper, Core Deposits
Total:			<u>1,997.22</u>	

TOTALS FOR: Quill Corporation

City Of College Place

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Accts

Pay #	Date	Vendor	Amount	Memo
80856	03/07/2022	218 Quill Corporation	120.66	Office Supplies
001 - 521 10 31 01	Office Supplies - Admini		12.07	General PD Office Supplies - Batteries, Paper, Post It Notes
001 - 521 19 31 01	Office Supplies - Support		24.13	General PD Office Supplies - Batteries, Paper, Post It Notes
001 - 521 21 31 01	Office Supplies - Investi		12.07	General PD Office Supplies - Batteries, Paper, Post It Notes
001 - 521 22 31 01	Office Supplies - Patrol		60.33	General PD Office Supplies - Batteries, Paper, Post It Notes
001 - 554 30 31 01	Office Supplies - Special		12.06	General PD Office Supplies - Batteries, Paper, Post It Notes
80857	03/07/2022	218 Quill Corporation	56.50	Office Supplies
001 - 521 10 31 01	Office Supplies - Admini		5.65	General PD Office Supplies - Paper Towels And Pens
001 - 521 19 31 01	Office Supplies - Support		11.30	General PD Office Supplies - Paper Towels And Pens
001 - 521 21 31 01	Office Supplies - Investi		5.65	General PD Office Supplies - Paper Towels And Pens
001 - 521 22 31 01	Office Supplies - Patrol		28.25	General PD Office Supplies - Paper Towels And Pens
001 - 554 30 31 01	Office Supplies - Special		5.65	General PD Office Supplies - Paper Towels And Pens
80944	03/16/2022	218 Quill Corporation	96.73	Supplies
001 - 521 10 31 01	Office Supplies - Admini		9.67	General PD Office Supplies - Hot Paper Cups
001 - 521 19 31 01	Office Supplies - Support		19.35	General PD Office Supplies - Hot Paper Cups
001 - 521 21 31 01	Office Supplies - Investi		9.67	General PD Office Supplies - Hot Paper Cups
001 - 521 22 31 01	Office Supplies - Patrol		48.37	General PD Office Supplies - Hot Paper Cups
001 - 554 30 31 01	Office Supplies - Special		9.67	General PD Office Supplies - Hot Paper Cups
80945	03/16/2022	218 Quill Corporation	99.20	Supplies
001 - 521 10 31 01	Office Supplies - Admini		9.92	General PD Office Supplies - Batteries, Paper Plates, Napkins, Hand Sanitizer
001 - 521 19 31 01	Office Supplies - Support		19.84	General PD Office Supplies - Batteries, Paper Plates, Napkins, Hand Sanitizer
001 - 521 21 31 01	Office Supplies - Investi		9.92	General PD Office Supplies - Batteries, Paper Plates, Napkins, Hand Sanitizer
001 - 521 22 31 01	Office Supplies - Patrol		49.60	General PD Office Supplies - Batteries, Paper Plates, Napkins, Hand Sanitizer
001 - 554 30 31 01	Office Supplies - Special		9.92	General PD Office Supplies - Batteries, Paper Plates, Napkins, Hand Sanitizer
81007	03/25/2022	218 Quill Corporation	24.29	Supplies
001 - 524 20 31 01	Office Supplies - Bldg. Ir		8.74	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
402 - 531 10 31 01	Office Supplies - Stormw		1.94	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
400 - 534 10 31 01	Office Supplies - Admini		3.64	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper

TOTALS FOR: Quill Corporation

City Of College Place

03/01/2022 To: 03/31/2022

Time: 11:30:38 Date: 04/19/2022
Page: 2

Accts		Vendor	Amount	Memo
Pay #	Date			
401 - 535 10 31 01		Office Supplies - Admini	1.70	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
100 - 543 10 31 01		Office Supplies - Admini	1.21	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
500 - 548 70 31 01		Office Supplies - ER&R	0.73	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
001 - 558 60 31 01		Office Supplies - Plannin	6.33	Community Development Admin Assistant Office Supplies - Mini Binder Clips & Yellow Paper
Total:			397.38	

TOTALS FOR: Staples Credit Plan

City Of College Place

Time: 11:30:49 Date: 04/19/2022

03/01/2022 To: 03/31/2022

Page: 1

Accts					
Pay #	Date	Vendor		Amount	Memo
80950	03/16/2022	244	Staples Credit Plan	194.54	Chair - HR
001 - 594 18 64 16 Machinery And Equipme				194.54	Chair - HR
80949	03/16/2022	244	Staples Credit Plan	16.29	Laptop Sleeve - Finance Director
001 - 514 23 31 01 Office Supplies - Budgeti				4.56	Finance Director Office Supplies - Laptop Sleeve
001 - 514 30 31 01 Office Supplies - Record:				1.47	Finance Director Office Supplies - Laptop Sleeve
400 - 534 27 31 01 Water Utilities - Office S				4.89	Finance Director Office Supplies - Laptop Sleeve
401 - 535 27 31 01 Sewer Utilities - Office S				5.37	Finance Director Office Supplies - Laptop Sleeve
Total:				210.83	

2022 Budget Amendment Summary

1. Close Fund 202 – LTGO Fire Engine Bond – Completed in 2020.
 - a. Balance to be transferred to Current Expense
2. Project 4009 – Purchase new Parks Pickup – Increased amount for interfund transfer to fund 320
 - a. Approved in Capital Projects at \$45,000. Budgeted transfer at \$37,000
3. Public Works Union Salary Negotiations – 0.5% increase starting in July 2022
 - a. Overall salary expense increase of \$1,925
 - i. Various BARS accounts affecting funds 001, 100, 400, 401, 402 & 500
4. Police Regional Drug Task Force Grant – Grant for additional Officer for PD Drug Task Force
 - a. Approved 1/25/22 by Council
 - i. Increased revenue of \$80,000 and expenses of \$112,500 to fund 001
5. Xpress Bill Pay / Webcheck Fee Correction – Corrected allocation and amounts
 - a. Approved in IT CFP for \$4,600 to fund 012 & should be \$14,000 to funds 400, 401, 402
 - i. Remove \$4,600 – Fund 012
 - ii. Increase \$705 for a total of \$5,040 – Fund 400
 - iii. Decrease 300 for a total of \$5,880 – Fund 401
 - iv. Increase \$1,880 for a total of \$3,080 – Fund 402
6. Zero-dollar adjustment to move expenses – Moving \$2,200 to correct fund
 - a. Small tools and equipment in Fund 001 budgeted under fund 012
 - i. Remove \$2,200 – Fund 012
 - ii. Increase \$2,200 – Fund 001
7. Removal of anticipated loan that wasn't needed and incorrectly carried forward
 - a. 2019 Sewer Revenue Bond – SW Sewer Trunkline budgeted in 2019 as a possible revenue source
 - i. Remove \$225,000 for Principal Payment – Fund 412
 - ii. Remove \$107,100 for Interest Payment – Fund 412
8. Removal of SW SEWER Loan Payment – Loan closing in 2022. First payment due 2023
 - a. Decrease expenses by \$283,589
 - i. Remove \$188,703 for Principal Payment – Fund 412
 - ii. Remove \$94,886 for Interest Payment – Fund 412
9. Interfund Transfers for ARPA Expenses – Transfer out of Current Expense into expense budgeted funds.
 - a. Expenses approved in CFP, but transfers not budgeted
 - i. Increase transfer out of CE by \$420,187
 1. \$50,000 – City portion of CP Broadband
 2. \$70,325 – SE Birch (4th - 6th) Stormwater Improvements

3. \$299,862 – Sky & 12th Water Main Replacement
- ii. Increase transfer into funds 311, 403, 410
 1. \$50,000 – City portion of CP Broadband
 2. \$70,325 – SE Birch (4th – 6th) Stormwater Improvements
 3. \$299,862 – Sky & 12th Water Main Replacement
10. Increase revenue expected for Contributions/Gifts – Police Department
 - a. Low budget based on early annualized YTD. – Increase CE by \$13,000
11. Increase Hotel/Motel Stadium Tax
 - a. Budget to match Hotel/Motel Lodging, which was budgeted at \$18,000
12. Decrease revenue amount budgeted for State Grant from Legislature – CP Broadband Project
 - a. City portion of 5% via ARPA approved in CFP – Project 5006.2
 - i. Revenue decreased by \$23,643 to \$1,637,537
13. Increase expenditure for Operating Supplies for City Clerk’s budget
 - a. Due to new Deputy Clerk, requesting an increase of \$200
14. Increase expenditure for WWTP Equipment Scope to Jacobs due to approved amendment
 - a. Catch up YTD for 2021 Council approved billing amendment – Increase by \$59,975
15. Increase expenditure for AARP Challenge Grant ongoing costs for Wi-Fi at City parks
 - a. Ongoing costs to Pocketinet not budgeted – Increase by \$2,220
16. Increase expenditure for AARP Challenge Grant Wi-Fi Installation not budgeted for in 2022
 - a. Council approved AARP grant Wi-Fi installation at \$19,100

Overall Fund Changes

Fund	+ / -	Revenue	+ / -	Expenditure
001			Increase	\$49,405
012			Decrease	\$4,580
100			Increase	\$305
130	Increase	\$16,200		
202				
311	Decrease	\$23,463		
320	Decrease	\$8,000		
400			Increase	\$1,275
401			Decrease	\$215
402			Increase	\$2,110
411			Increase	\$59,975
412			Decrease	\$615,689
500			Increase	\$230
Total	Decrease	\$15,263	Decrease	\$507,184

City of College Place

2022

Proposed

Budget Amendments

Fund Changes

Fund	Title	Amended Ordinance		Approved Ordinance		Adjustment	
		Revenues	Expenditures	Revenues	Expenditures	Revenues	Expenditures
001	Current Expense Fund	12,783,030	12,783,030	12,783,030	12,783,030	-	-
005	Current Expense Reserve Fund	481,522	481,522	481,522	481,522	-	-
012	Technology Reserve Fund	722,681	722,681	722,681	722,681	-	-
061	Employee Benefit Reserve Fund	454,233	454,233	454,233	454,233	-	-
100	Street Fund	1,204,922	1,204,922	1,204,922	1,204,922	-	-
120	Criminal Justice Fund	57,281	57,281	57,281	57,281	-	-
121	Forfeited Proceeds Fund	2,097	2,097	2,097	2,097	-	-
130	Hotel/Motel Tax	81,920	81,920	65,720	65,720	16,200	16,200
201	ULTGO Bond Fund	503,758	503,758	503,758	503,758	-	-
202	LTGO Bond Fund	-	-	-	-	-	-
235	Commercial Drive Bond Debt Service Fund	284,454	284,454	284,454	284,454	-	-
301	Street Capital Contribution Fund	77,080	77,080	77,080	77,080	-	-
305	Capital Improvement Fund (REET 1)	665,642	665,642	665,642	665,642	-	-
306	Capital Improvement Fund (REET 2)	3,493,804	3,493,804	3,493,804	3,493,804	-	-
309	CDBG Projects Fund	364,000	364,000	364,000	364,000	-	-
311	Street Improvement Fund	1,937,709	1,937,709	1,961,172	1,961,172	(23,463)	(23,463)
315	Facility Maintenance Reserve Fund (CE)	660,398	660,398	660,398	660,398	-	-
320	Equipment Reserve Fund	2,000,964	2,000,964	2,008,964	2,008,964	(8,000)	(8,000)
330	Economic Development Fund	702,539	702,539	702,539	702,539	-	-
340	Economic Development Reserve Fund	65	65	65	65	-	-
400	Water Fund	2,513,977	2,513,977	2,513,977	2,513,977	-	-
401	Wastewater Fund	5,235,539	5,235,539	5,235,539	5,235,539	-	-
402	Stormwater Fund	1,221,330	1,221,330	1,221,330	1,221,330	-	-
403	Stormwater Capital Reserve Fund	1,578,385	1,578,385	1,578,385	1,578,385	-	-
410	Water Capital Reserve Fund	7,497,817	7,497,817	7,497,817	7,497,817	-	-
411	Wastewater Capital Reserve Fund	3,139,505	3,139,505	3,139,505	3,139,505	-	-
412	Wastewater Debt Service Fund	1,608,107	1,608,107	1,608,107	1,608,107	-	-
413	Water Capital Improvement Reserve Fund	1,908,548	1,908,548	1,908,548	1,908,548	-	-
425	Water Revenue Bond Fund	671,525	671,525	671,525	671,525	-	-
426	Water Bond Reserve Fund	144,444	144,444	144,444	144,444	-	-
431	Water System Construction Fund	1,244,884	1,244,884	1,244,884	1,244,884	-	-
500	Equipment Rental & Replacement	664,470	664,470	664,470	664,470	-	-
625	Flexible Benefits Plan Fund	28,051	28,051	28,051	28,051	-	-
Total All Funds		53,934,683	53,934,683	53,949,946	53,949,946	(15,263)	(15,263)

Summary of Amendments

Overall 12 fund budgets are being amended

Amendments total a decrease of \$491,821

- Decrease revenue by \$15,263
- Decrease expenditures by \$507,184

Hotel/Motel Tax - 130

\$16,200 – Overall revenue increase

- Amendment due to error in entering budget. Revenue received for Hotel/Motel tax entered in as \$1,800 instead of \$18,000.
- Error in budget spreadsheet

Street Improvement Fund - 311

\$23,463 – Overall expense decrease

- Amendment due to CP Broadband project being funded fully by ARPA. Approved CFP has City funding 5% of budgeted amount.
- Decreased grant revenue for project by 5% of project budget.

Equipment Reserve Fund - 320

\$8,000 – Overall expense increase

- Amendment due to amount for capital spending approved in capital facility plan, but not updated in budget.
- Expenditures increased by 8,000. From \$37,000 to \$45,000.
- Revenue increased by \$8,000 for transfer from current expense.

Wastewater Debt Service - 412

Overall expense decrease \$332,100

- Amendment due to anticipated loan amount that wasn't needed and carried forward to 2022.

Overall expense decrease \$283,589

- Loan closing in 2022 for SW SEWER. First payment due 2023.

Contract Negotiations

\$1,925 - Overall expense increase

- Public Works Union contract negotiations
 - Funds 001, 100, 400, 401, 402, 500

\$32,500 - Overall expense increase

- PD Task Force position added.
 - Wages & Benefits \$112,500 expense
 - PD Task Force Grant \$80,000 revenue
 - Fund 001

Other Changes to Various Funds

\$2,315 – Xpress Bill Pay & Webcheck

- Budgeted amount was only for one service. Not both.
- Funds 012, 400, 401, 402

\$0 – Small Tools

- Budgeted in wrong line item
- Move \$2,200 from fund 012 to fund 001

\$0 – ARPA Interfund Transfers

- Interfund transfers needed for budgeted ARPA expenses
- Funds 001, 311, 403, 410

\$13,000 – Overall increase in revenue

- Donations budgeted low based on annualization.
- Fund 001

\$200 – Overall expense increase

- Budget increase due to new Deputy City Clerk
- Fund 001

\$2,200 – Overall expense increase

- AARP Challenge Grant expenses for Wi-Fi at the parks \$2,200
- AARP Challenge Grant Wi-Fi Installation \$19,100
- Fund 012 & 001

Questions?

City of College Place, Washington**ORDINANCE NO. 21-024**

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WALLA WALLA COUNTY, WASHINGTON ADOPTING THE BUDGET OF THE CITY FOR THE YEAR 2022 AND PROVIDING AN EFFECTIVE DATE THEREOF.

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

Whereas, notice of hearing by the City Council of the City of College Place for and against said budget and the terms thereof having been given in the manner and time required by law and public hearings being held in the Council Chambers on November 23, 2021, and December 14, 2021; and

Whereas, the final budget of the City of College Place for the year 2022 has been submitted and approved;

Now therefore, the City Council of the City of College Place do hereby Ordain as follows:

Section 1: That the budget for the City of College Place is hereby established for the year 2022 as follows:

Fund	Title	Revenues	Expenditures
001	Current Expense Fund	12,783,030	12,783,030
005	Current Expense Reserve Fund	481,522	81,522
012	Technology Reserve Fund	722,681	722,681
061	Employee Benefit Reserve Fund	454,233	454,233
100	Street Fund	1,204,922	1,204,922
120	Criminal Justice Fund	57,281	57,281
121	Forfeited Proceeds Fund	2,097	2,097
130	Hotel/Motel Tax	65,720	65,720
201	ULTGO Bond Fund	503,758	503,758
202	LTGO Bond Fund	-	-
235	Commercial Drive Bond Debt Service Fund	284,454	284,454
301	Street Capital Contribution Fund	77,080	77,080
305	Capital Improvement Fund (REET 1)	665,642	665,642
306	Capital Improvement Fund (REET 2)	3,493,804	3,493,804
309	CDBG Projects Fund	364,000	364,000
311	Street Improvement Fund	1,961,172	1,961,172
315	Facility Maintenance Reserve Fund (CE)	660,398	660,398
320	Equipment Reserve Fund	2,008,964	2,008,964
330	Economic Development Fund	702,539	702,539
340	Economic Development Reserve Fund	65	65
400	Water Fund	2,513,977	2,513,977
401	Wastewater Fund	5,235,539	5,235,539
402	Stormwater Fund	1,221,330	1,221,330
403	Stormwater Capital Reserve Fund	1,578,385	1,578,385
410	Water Capital Reserve Fund	7,497,817	7,497,817
411	Wastewater Capital Reserve Fund	3,139,505	3,139,505
412	Wastewater Debt Service Fund	1,608,107	1,608,107
413	Water Capital Improvement Reserve Fund	1,908,548	1,908,548
425	Water Revenue Bond Fund	671,525	671,525
426	Water Bond Reserve Fund	144,444	144,444
431	Water System Construction Fund	1,244,884	1,244,884
500	Equipment Rental & Replacement	664,470	664,470
625	Flexible Benefits Plan Fund	28,051	28,051
Total All Funds		53,949,946	53,949,946

Section 2: Clerical Corrections. The City Clerk and the codifiers of this ordinance are authorized to make necessary clerical corrections to this ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 3: Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 4: Effective Date. This ordinance shall take effect and be in full force five days after its passage and publication as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 14th day of December, 2021.

DocuSigned by:

Norma L. Hernández

Norma L. Hernández, Mayor

Attest:

DocuSigned by:

Lisa R. Neissl

Lisa R. Neissl, City Clerk

Approved as to form:

DocuSigned by:

Rea L. Culwell

Rea Culwell, City Attorney

Passed 12-14-2021
Published 12-17-2021
Effective 12-21-2021

City of College Place, Washington

ORDINANCE NO. 22-006

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WALLA WALLA COUNTY, WASHINGTON ADOPTING THE BUDGET OF THE CITY FOR THE YEAR 2022 AND PROVIDING AN EFFECTIVE DATE THEREOF.

Whereas, the City of College Place Council has approved capital expenditures that were not correctly stated in the budget; and

Whereas, the City incorrectly stated revenue and expenditures in different funds; and

Whereas, the 2022 Budget need to reflect the approved changed authorized by the College Place City Council; and

Now therefore, the City Council of the City of College Place do hereby Ordain as follows:

Section 1: Ordinance No 21-024 and the budget for the City of College Place is hereby amended for the year 2022 as follows:

Fund	Title	Revenues	Expenditures
001	Current Expense Fund	12,783,030	12,783,030
005	Current Expense Reserve Fund	481,522	481,522
012	Technology Reserve Fund	722,681	722,681
061	Employee Benefit Reserve Fund	454,233	454,233
100	Street Fund	1,204,922	1,204,922
120	Criminal Justice Fund	57,281	57,281
121	Forfeited Proceeds Fund	2,097	2,097
130	Hotel/Motel Tax	81,920	81,920
201	ULTGO Bond Fund	503,758	503,758
235	Commercial Drive Bond Debt Service Fund	284,454	284,454
301	Street Capital Contribution Fund	77,080	77,080
305	Capital Improvement Fund (REET 1)	665,642	665,642
306	Capital Improvement Fund (REET 2)	3,493,804	3,493,804
309	CDBG Projects Fund	364,000	364,000
311	Street Improvement Fund	1,937,709	1,937,709
315	Facility Maintenance Reserve Fund (CE)	660,398	660,398
320	Equipment Reserve Fund	2,000,964	2,000,964
330	Economic Development Fund	702,539	702,539
340	Economic Development Reserve Fund	65	65
400	Water Fund	2,513,977	2,513,977
401	Wastewater Fund	5,235,539	5,235,539
402	Stormwater Fund	1,221,330	1,221,330
403	Stormwater Capital Reserve Fund	1,578,385	1,578,385
410	Water Capital Reserve Fund	7,497,817	7,497,817
411	Wastewater Capital Reserve Fund	3,139,505	3,139,505
412	Wastewater Debt Service Fund	1,608,107	1,608,107
413	Water Capital Improvement Reserve Fund	1,908,548	1,908,548
425	Water Revenue Bond Fund	671,525	671,525
426	Water Bond Reserve Fund	144,444	144,444
431	Water System Construction Fund	1,244,884	1,244,884
500	Equipment Rental & Replacement	664,470	664,470
625	Flexible Benefits Plan Fund	28,051	28,051
Total All Funds		53,934,683	53,934,683

Section 2: Clerical Corrections. The City Clerk and the codifiers of this ordinance are authorized to make necessary clerical corrections to this ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 3: Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 4: Effective Date. This ordinance shall take effect and be in full force five days after its passage and publication as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 26th day of April, 2022.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

Lisa R. Neissl, City Clerk

Rea Culwell, City Attorney

Types of Long-Term Debt

The following is a description of the types of long-term debt the City may issue:

General Obligation - This debt is backed by the full faith and credit of the City. State law limits this debt to 2.5% of the value of taxable property within the City for each of three purposes:

- A. General Purposes Debt issued in this category can be used for any purpose allowed by law:
 - 1. Non-Voted - The City Council may authorize the issuance of general obligation debt up to 1.5% of the City's assessed value without a vote of the public as long as there is an available source of funding to pay the debt service. This funding source can be the diversion of an existing revenue source or a new revenue coming from the enactment of a new tax or other revenue source. The debt can take the form of bonds, lease-purchase agreements, conditional sales contracts, certificates of participation, or other forms of installment debt.
 - 2. Voted - The City Council may place any general obligation debt issue before the electorate. According to State law, if a debt issue is placed before the City's electorate, it must receive a 60% or greater yes vote and have a turnout of at least 40% of those voting at the previous general election. Voted issues are limited to capital purposes only.
- B. Open Space and Parks Debt issued in this category must be used for park and open space and/or recreation facilities. All debt in this category must be approved by the voters, and if so approved, the City is provided with an additional amount of debt capacity up to 2.5% of the value of taxable property within the City.
- C. Local Option Capital Asset Lending (LOCAL) Program Debt:
 - 1. The City Council may authorize a financing contract with the Office of the State Treasurer under chapter 39.94 RCW. LOCAL borrowings count against the City's non-voted debt limit.
 - 2. Revenue Debt Revenue bonds are generally payable from a designated source of revenue generated by the project which was financed. No taxing power or general fund pledge is provided as security. Unlike general obligation bonds, revenue bonds are not subject to constitutional or statutory debt limitations nor is voter approval required.
 - 3. Local Improvement District (LID) Debt LID bonds are payable solely from assessments of property owners within the local improvement district. Similar to revenue debt, no taxing power or general fund pledge is provided as security, and LID bonds are not subject to statutory debt limitations. The debt is backed by the value of the property within the district and an LID Guaranty Fund. The LID Guaranty Fund is required by State law. Assessment Debt (LID) is preferred to General Debt to fund improvements that specially benefit specific properties

City of College Place
2022 Debt Limit

Assessed Value \$ 907,140,360

Area	Status	Voted	Type	Description	Holder	Original Date	Maturity Date	Term (Years)	Interest Rate	O/S Principle @ 12/31/2022	Debt Limit	%
GO	Existing	Voted	Loan	UTGO 2014 (CARS)	US Bank	02/11/2014	12/01/2033	20	3.00%	\$ 3,960,000		
Total Voted GO Debt										\$ 3,960,000		
GO	Existing	Non-Voted	Loan	External GO (Commercial Drive)	Banner Bank	01/18/2012	03/09/2024	13	4.50%	\$ 261,748		
GO	Existing	Non-Voted	Loan	Street Sweeper (LTGO Bond 2019)	Community Bank	06/01/2019	06/01/2024	6	2.95%	\$ 93,256		
GO	Existing	Non-Voted	Lease	Police Vehicles	Bancorp	2019	2024	6		\$ 163,171		
GO	Existing	Non-Voted	Lease	Tasers/Body Cams	Axon Enterprises	2021	2025	5		\$ 155,171		
GO	Existing	Non-Voted	Lease	Photo Copier	TIAA	2020	2024	5		\$ 7,741		
GO	Existing	Non-Voted	Lease	Police Vehicles - Chargers	Bancorp	2022	2027	6		\$ 82,712		
GO	Existing	Non-Voted	Loan	Whitman Dr. Water/Sewer Revenue Bonds	Community Bank	10/19/2018	12/1/2037	20	2.80%	\$ 3,375,000		
Total Non-Voted GO Debt										\$ 4,138,800	\$ 13,607,105	1.50%
Total GO Debt										\$ 8,098,800	\$ 22,678,509	2.50%
Utilities	Existing	Non-Voted	Loan	SRF #04-65104-005 (Water)	DOH	10/01/2004	10/01/2025	20	1.50%	\$ 263,743		
Utilities	Existing	Non-Voted	Loan	PWTF #PW-05-691-010	DOCTED	04/04/2005	06/01/2025	20	0.50%	\$ 506,656		
Utilities	Existing	Non-Voted	Loan	PWTF #PC08-951-011	DOCTED	06/30/2008	06/01/2028	20	0.50%	\$ 1,521,987		
Utilities	Existing	Non-Voted	Loan	DWSRF #DWL23476	DOH	10/01/2018	10/01/2042	24	1.50%	\$ 1,307,181		
Utilities	Existing	Non-Voted	Loan	DWSRF #DWL23478	DOH	10/01/2018	10/01/2042	24	1.00%	\$ 440,000		
Utilities	Existing	Non-Voted	Loan	DWSRF #DWL23479	DOH	10/01/2018	10/01/2038	20	1.50%	\$ 1,822,615		
Utilities	Existing	Non-Voted	Loan	DWSRF #DWL24936	DOH	10/01/2018	10/01/2040	20	1.50%	\$ 2,100,000		
Total Current Utility Debt										\$ 7,962,181		
Utilities	New	Non-Voted	Loan	Southwest Sewer	DOE	1/1/2023	12/31/2042	20		\$ 3,096,228		
Utilities	New	Non-Voted	Loan	Southwest Sewer	USDA	1/1/2023	12/31/2062	40		\$ 2,838,000		
Utilities	New	Non-Voted	Loan	WWTP - Design	DOE	1/1/2024	12/31/2043	20		\$ 1,900,000		
Utilities	New	Non-Voted	Loan	Lift Station #5	DOE	1/1/2023	6/1/2041	20		\$ 820,750		
Utilities	New	Non-Voted	Loan	Well #7	PWB	1/1/2023	6/1/2041	20		\$ 1,575,000		
Utilities	New	Non-Voted	Loan	Water Main Replacement	PWB	1/1/2023	6/1/2041	20		\$ 617,000		
Utilities	New	Non-Voted	Loan	Reservoir #4	PWB	1/1/2023	6/1/2041	20		\$ 350,000		
Total Committed Utility Debt										\$ 11,196,978		
Total Utility Debt										\$ 19,159,159		
Total City Debt										\$ 27,257,959		3.00%
Constitutional Debt Limit										\$ 90,714,036		10.00%

NOTICE OF INTENT TO AWARD

City of College Place
Upgrade Council Chamber
College Place, WA

Nelson Construction, Corporation (Contractor), is hereby formally notified that on April 27, 2022, the Owner formally considered the Bid submitted by the Contractor on April 13, 2022 for the Project described below and on the first date above-stated the Owner accept your bid in the amount of \$675,038.00.

The project is described as City of College Place, Upgrade Council Chamber, as shown on the plans and described in the specifications bearing the above title.

The Contractor must execute all provisions of the Contract Agreement within ten (10) calendar days following this date of this Notice of Intent to Award and deliver the executed documents to the office of Owner (Mailing of executed Contract Agreement is acceptable only if overnight delivery is guaranteed).

DATED this 27th day of April, 2022.

City of College Place

Michael Rizzitiello – City Administrator



Project # 8864

4/13/2022

City of College Place
Bid Tabulation

Bids Listed in Order Received	Addendum #1	Bid Security	Base Bid Lump Sum	Additive Alternate #1	Base Bid & Alternate 1
Contractor			Upgrade Council Chamber	HVAC	TOTAL
Nelson Construction, Corp.	X	X	\$675,038.00	\$605,563.00	\$1,280,601.00
K.C. Industries, Inc.	X	X	\$725,620.74	\$531,117.44	\$1,256,738.18

Meier
ARCHITECTURE • ENGINEERING

Rev 1

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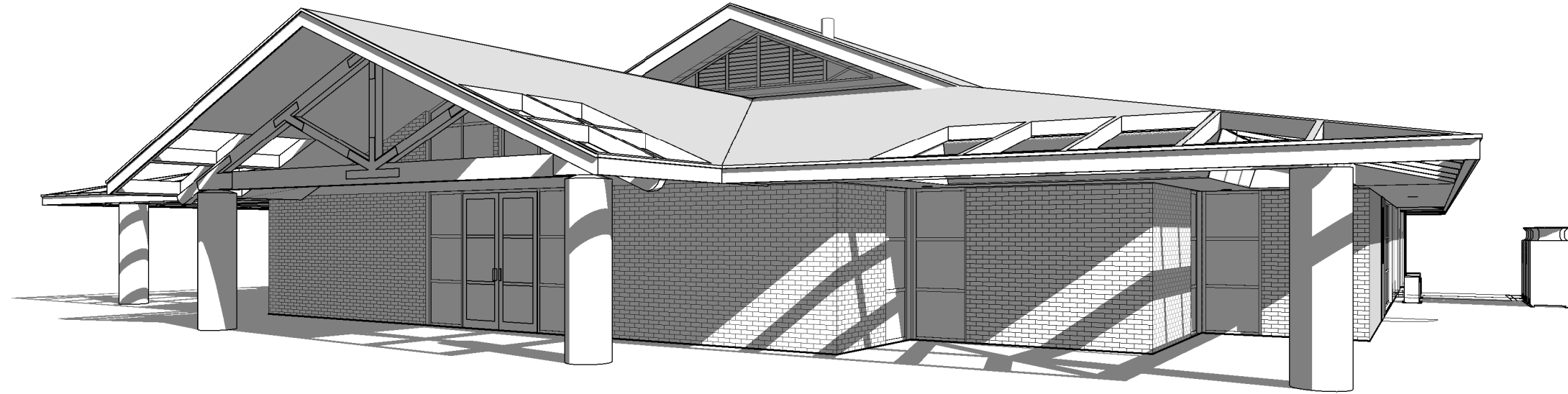
Meier
ARCHITECTURE • ENGINEERING

Rev 0

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AFB	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
A.T.	ACQUATIC TILE
ADJ	ADJACENT
ALUM	ALUMINUM
ADA &	AMERICANS WITH DISABILITIES ACT AND
ANNU	ANNUNCIATOR PANEL
ANDZ	ANDZODD
APPROX	APPROXIMATE
ACH	AT
BJ	AUTHORITY HAVING JURISDICTION
BM	BEAM
BIT	BITUMINOUS
BO	BOTTOM OF
BOB	BOTTOM OF BEAM
BLDG	BUILDING
CAB	CABINET
CPT	CARPET
CIP	CAST-IN-PLACE
CB	CATCH BASIN
CLG	CEILING
CB	CEMENT BOARD
CTR	CENTER
C/C	CENTER TO CENTER
CL	CENTERLINE
CLT	CERAMIC TILE
CLR	CLEAR
COL	COLUMN
CONC	CONCRETE
CMU	CONCRETE MASONRY UNIT
CD	CONDENSATE DRAIN
CONN	CONNECTION
CONST	CONSTRUCTION
CONT	CONTINUOUS
CI	CONTINUOUS INSULATION
CJ	CONTROL JOINT
CG	CORNER GUARD
CORR	CORRIDOR
CW	CURTAIN WALL
D	DEEP, DEPTH
DEMO	DEMOLISH OR DEMOLITION
DIA	DIAMETER
DIM(S)	DIMENSION(S)
DIW	DISHWASHER
DN	DOWN
DS	DOWNSPOUT
DRN	DRAIN
EA	EACH
E	EAST
EOF	EAGE OF FRAME
EHU	ELECTRIC HAND DRYER
EWG	ELECTRIC WATER COOLER
ELEC	ELECTRICAL
EP	ELECTRICAL PANEL
EL	ELEVATION
ELEV	ELEVATOR
EPOX	EPOXY
EQU	EQUAL
EQPT	EQUIPMENT
EPDM	ETHYLENE PROPYLENE DIENE MONOMER
(E)	EXISTING
EXPD	EXPOSED
EXT	EXTERIOR
EIFS	EXTERIOR INSULATION FINISH SYSTEM
FO	FACE OF
FF	FACTORY FINISH
FT	FEET/FOOT
FN	FEMINE NAPKIN DISPENSER
FRC	FIBER REINFORCED CONCRETE
FRP	FIBERGLASS REINFORCED PLASTIC
FP	FINISHED FLOOR
NAP	FIRE ALARM APPURTENANCE PANEL
FACP	FIRE ALARM CONTROL PANEL
FDC	FIRE DEPARTMENT CONNECTION
FE	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FFG	FIREPROOFING
FLR	FLOOR
FD	FLOOR DRAIN
FFB	FLUSH FLOOR BOX
FTG	FOOTING
FND	FOUNDATION
FBO	FURNISHED BY OTHERS
FURN	FURNITURE
FURR	FURRING
GALV	GALVANIZED
GA	GAUGE
GC	GENERAL CONTRACTOR
GL	GLASS
GB	GRAB BAR
GRD	GROUND
GA	GUAGE
GWB	GYPSUM WALL BOARD
H	HEIGHT
HO	HOLD OPEN
HC	HOLLOW CORE
HM	HOLLOW METAL
HORIZ	HORIZONTAL
HB	HOSE BIB/BIBB
HR	HOOR
IN	INCH/INCHES
INSUL	INSULATED OR INSULATION
JAN	JANITOR

625 S COLLEGE AVE, COLLEGE PLACE, WA 99324
CITY OF COLLEGE PLACE



GENERAL PROJECT NOTES

SYMBOLS LEGEND

BID ALTERNATES

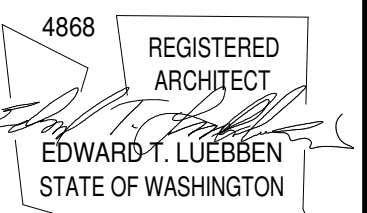
PROJECT INFORMATION

MAYOR: NORMA HERNANDEZ

LOCATION MAP

SHEET LIST

Meier
ARCHITECTURE • ENGINEERING
12 W. Kennewick Ave.,
Kennewick, WA 99336
P: 509.735.1589
F: 509.783.5075
www.meierinc.com

[illegible]

APPROVAL		
DRAWN	AVR	02/10/2022
DESIGN	ETL	02/10/2022
CHECKED	MCD	02/10/2022
APPROVED	ETL	02/10/2022

CITY OF COLLEGE PLACE

UPGRADE COUNCIL CHAMBER

625 S COLLEGE AVE, COLLEGE PLACE, WA 99324

TITLE SHEET

DWG. NO.	
T001	
SCALE: As indicated	
ISSUE DATE: 02/10/2022	
JOB NO.	REV.
8864	B

4868
REGISTERED
ARCHITECT
Edward T. Luebben
EDWARD T. LUEBBEN
STATE OF WASHINGTON

APPROVAL		
DRAWN	AVR	02/10/2022
DESIGN	ETL	02/10/2022
CHECKED	MCD	02/10/2022
APPROVED	ETL	02/10/2022

DEMOLITION FIRST FLOOR PLAN: RCP

D101

8864

 Δ_B

1. FOR NOTES AND LEGENDS, REFER TO **T001**.
2. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF SITE CONDITIONS, INSTALLATION STANDARDS AND CONSTRUCTION CONDITIONS. FIELD VERIFY ALL NECESSARY DIMENSIONS. DISCREPANCIES BETWEEN SITE CONDITIONS AND THE CONSTRUCTION DRAWINGS SHALL BE CALLED TO THE ATTENTION OF THE ARCHITECT WORK DONE WITHOUT THE ARCHITECT'S APPROVAL IS THE RESPONSIBILITY OF THE CONTRACTOR.
3. FOR ALL MATERIALS: CASEWORK, DOORS, PLUMBING FIXTURES, ETC. THAT IS NOT REUSED, CONTRACTOR TO VERIFY WITH OWNER FOR SALVAGE OPTIONS PRIOR TO DISPOSAL. CONTRACTOR TO DISPOSE OF ALL UNWANTED MATERIALS.
4. REMOVE ALL EXISTING FLOORING AS REQUIRED IN PREPARATION FOR NEW FLOOR COVERINGS, SEE FLOOR FINISH PLAN.
5. SEE MECHANICAL AND ELECTRICAL FOR ADDITIONAL DEMOLITION.
6. PATCH, REPAIR, REPLACE AS REQUIRED, REINSTALL ALL EXISTING WALL FINISHES, FLOOR AND CEILING MATERIALS, EQUIPMENT, AND FIXTURES AT AREAS IDENTIFIED FOR DEMOLITION.

1. FOR NOTES AND LEGENDS, REFER TO **T001**.
2. INSTALLATION IS RESPONSIBLE FOR VERIFICATION OF SITE CONDITIONS, INSTALLATION STANDARDS AND CONSTRUCTION CONDITIONS. FIELD VERIFY ALL NECESSARY DIMENSIONS. DISCREPANCIES BETWEEN SITE CONDITIONS AND THE CONSTRUCTION DRAWINGS SHALL BE CALLED TO THE ATTENTION OF THE ARCHITECT. WORK DONE WITHOUT THE ARCHITECT'S APPROVAL IS THE RESPONSIBILITY OF THE CONTRACTOR.
3. PATCH, REPAIR, REPLACE CEILING ASSEMBLIES AS REQUIRED FOR A COMPLETE FINISHED AND FUNCTIONING ASSEMBLY. REINSTALL ALL EXISTING TO REMAIN CEILING MOUNTED EQUIPMENT AND FIXTURES AT AREAS IDENTIFIED FOR DEMOLITION.

==== (E) WALL TO BE DEMOLISHED

(E) GWB TO BE DEMOLISHED

(E) GWB TO REMAIN. (PLENUM SPACE)
PATCH GWB AT DEMOLISHED OR
RELOCATED FIXTURES

(E) RECESSED LIGHT FIXTURE

(E) RECESSED DOWNLIGHT

(E) PENDANT LIGHT FIXTURE TO BE DEMOLISHED

(E) RECESSED DOWNLIGHT TO BE DEMOLISHED

NO.	DESCRIPTION
1	DEMOLISH DOOR, FRAME, AND ASSOCIATED DOOR HARDWARE
2	DEMOLISH INTERIOR WINDOW IN ITS ENTIRETY
3	DEMOLISH COUNTERTOP IN ITS ENTIRETY
4	DEMOLISH PART OF (E) WALL IN ITS ENTIRETY TO CREATE OPENING FOR 3'X7' DOOR W/ HM FRAME
5	DEMOLISH EXISTING FLOORING AND WALL BASE AND PREPARE SUBFLOOR FOR NEW FLOORING
6	DEMOLISH (E) LIGHT FIXTURES, PATCH, TAPE, TEXTURE, AND PAINT(E) CEILING TO MATCH ADJACENT SURFACE AFTER INSTALLATION OF NEW LIGHTS
7	DEMOLISH COUNTERTOP&SUPPORT BRACKETS IN ITS ENTIRETY. SST PASS-THRU TRAY TO REMAIN IN CONTACT. PATCH, TAPE, TEXTURE AND PAINT TO MATCH ADJACENT WALL SURFACE. SPOT WELD&FILL HOLES IN PASS-THRU TRAY
8	DEMOLISH FACE WOOD TRIM ON NORTH, EAST&WEST SIDES OF LOBBY. PATCH HOLES, TAPE, TEXTURE&PAINT TO MATCH ADJACENT WALL SURFACE
9	DEMOLISH (E) ACOUSTIC WALL PANELS
10	DEMOLISH (E) ROLL UP WINDOW, WINDOW FRAME, COUNTERTOP WITHIN LOBBY&PASS THRU TRAY, PATCH, TAPE, TEXTURE&PAINT TO MATCH ADJACENT WALL SURFACE
11	DEMOLISH (E) CMU WALL BETWEEN ROOMS 128&127, AND IN CORRIDORS 123&128 DEMOLISH (E) CMU VENEER ON WEST WALL OF ROOM 127 UP TO 4" NORTH OF ROOM 127. PATCH, TAPE, TEXTURE&PAINT WALL, INCLUDING AT CEILING ADJACENT TO WALLS
12	DEMOLISH (E) MIRROR IN S.W. CORNER OF LOBBY&SALVAGE TO THE OWNER
13	DEMOLISH (E) RUBBER BASE IN LOBBY IN ITS ENTIRETY



5/8" TYPE "X" GWB
 2x4 WOOD STUD AT 16" C/C
 R-11 SOUND ATTENUATION INSULATION
 5/8" TYPE "X" GWB

A

Diagram illustrating the cross-section of a new wall assembly. The assembly includes:

- (E) GWB CEILING
- NEW 2x4 WD STUD FRAMING
- (E) CEILING
- NEW WD HEADER AS REQUIRED
- (E) CEILING
- (E) GWB CEILING
- NEW 5/8" GWB

1. FOR NOTES AND LEGENDS, REFER TO **T001**.
2. DO NOT SCALE DRAWINGS, IF DIMENSIONAL INFORMATION IS REQUIRED, NOTIFY ARCHITECT IMMEDIATELY FOR CLARIFICATION.
3. FURNITURE AND EQUIPMENT SHOWN HALFTONED IS NOT IN CONTRACT (NIC) AND SHOWN FOR REFERENCE ONLY.
4. PROVIDE 5/8" PLYWOOD SHEATHING BEHIND GWB ON ALL ELEC/DATA WALLS; OR PROVIDE SURFACE APPLIED 5/8" PLYWOOD AT THE EXACT NEEDED LOCATIONS, REFER TO ELECTRICAL FOR EQUIPMENT LOCATIONS.
5. MOUNT FIRE EXTINGUISHER CABINETS (FEC) AT 5'-0" ABOVE FINISH FLOOR TO TOP OF CABINET.
6. REFER TO ROOM FINISH SCHEDULE FOR INTERIOR FINISH INFORMATION.

The floor plan of the 1st floor of the Capitol building is a complex layout with numerous rooms and corridors. The central area is dominated by the Council Chambers (105), which features a large U-shaped seating arrangement. To the left of the Council Chambers is a large Public Lobby (102) with a U-shaped seating area. The plan includes a variety of other rooms, including offices (e.g., 115, 111, 111a, 110, 109, 107, 143, 139, 136, 130, 135, 116, 117, 118, 119, 114, 112, 108, 141, 140, 137, 138, 134, 133, 132, 131, 130, 129, 128, 127, 126, 125, 124, 123, 122, 121, 120, 113, 112, 111, 110, 109, 108, 107, 106, 105, 104, 103, 102, 101, 100, 99, 98, 97, 96, 95, 94, 93, 92, 91, 90, 89, 88, 87, 86, 85, 84, 83, 82, 81, 80, 79, 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67, 66, 65, 64, 63, 62, 61, 60, 59, 58, 57, 56, 55, 54, 53, 52, 51, 50, 49, 48, 47, 46, 45, 44, 43, 42, 41, 40, 39, 38, 37, 36, 35, 34, 33, 32, 31, 30, 29, 28, 27, 26, 25, 24, 23, 22, 21, 20, 19, 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1), storage rooms (e.g., 121, 120, 124, 125, 126, 105C, 105B, 105A, 102D, 102C, 102B, 102A, 101, 100, 99, 98, 97, 96, 95, 94, 93, 92, 91, 90, 89, 88, 87, 86, 85, 84, 83, 82, 81, 80, 79, 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67, 66, 65, 64, 63, 62, 61, 60, 59, 58, 57, 56, 55, 54, 53, 52, 51, 50, 49, 48, 47, 46, 45, 44, 43, 42, 41, 40, 39, 38, 37, 36, 35, 34, 33, 32, 31, 30, 29, 28, 27, 26, 25, 24, 23, 22, 21, 20, 19, 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1), and support spaces (e.g., 116, 117, 118, 119, 114, 112, 111, 110, 109, 108, 107, 106, 105, 104, 103, 102, 101, 100, 99, 98, 97, 96, 95, 94, 93, 92, 91, 90, 89, 88, 87, 86, 85, 84, 83, 82, 81, 80, 79, 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67, 66, 65, 64, 63, 62, 61, 60, 59, 58, 57, 56, 55, 54, 53, 52, 51, 50, 49, 48, 47, 46, 45, 44, 43, 42, 41, 40, 39, 38, 37, 36, 35, 34, 33, 32, 31, 30, 29, 28, 27, 26, 25, 24, 23, 22, 21, 20, 19, 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1). The plan also shows a large U-shaped seating area in the Council Chambers and a large U-shaped seating area in the Public Lobby. The plan is labeled with numbers and letters, such as 1 A101, 2 A101, 3 A101, 4 A101, 5 A301, and 6 A301. The plan also shows a large U-shaped seating area in the Council Chambers and a large U-shaped seating area in the Public Lobby.

COUNCIL CHAMBERS
105

3' / 12"

5' / 12"

5' / 12"

STORAGE
105B

STORAGE
105A

PUBLIC LOBBY
102

5' / 12"

5' / 12"

AV
129

LIGHTS		CEILINGS	
	PENDANT LIGHTS		EXISTING CEILING/ SOFFIT TO REMAIN - NEW PAINT
	EXIT LIGHT		PIVOT TRACK LIGHTS
			(E) LIGHT FIXTURE

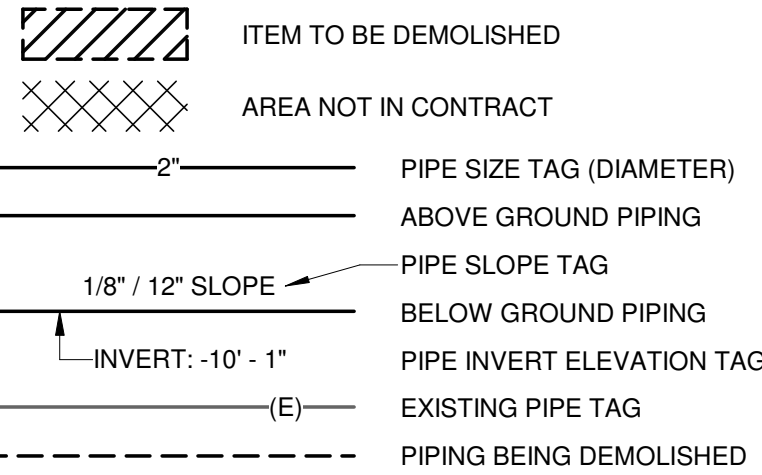
Architectural floor plan of the Council Chambers and surrounding areas. The plan shows a large central hall with rows of seating. At the top, there are two sets of stairs labeled 'EQ'. To the right, there are two sets of stairs labeled 'SIM'. The central area is labeled 'COUNCIL CHAMBERS 105'. There are two storage areas: 'STORAGE 105B' on the left and 'STORAGE 105A' on the right. The plan includes numerous dimensions for room sizes and furniture placement. There are also several numbered circles (1-9) and diamonds (A, B) indicating specific points of interest or furniture locations.

NO.	DESCRIPTION
1	INFILL EXISTING OPENING TO MATCH ADJACENT WALL STUDS, SHEATHING AND GWB FINISH. INFILL CAVITY SOUND INSULATION
2	GRIND EDGE OF EXPOSED CMU SMOOTH, CAULK BETWEEN CMU&(E) WEST WALL, PAINT CMU EDGE TO MATCH ADJACENT WALL
3	INFILL ±1" HEADER BETWEEN CEILING IN CORRIDORS 123&128 WITH WOOD STUDS AND 5/8" TYPE "X" GWB. TEXTURE, PAINT&PAINT INFILL TO MATCH ADJACENT CEILINGS& WALLS

 NEW WALLS
 EXISTING WALLS
 EXISTING CMU WALLS



	REVISION NUMBER - SHOWN ON PLANS
	POINT WHERE NEW CONNECTS TO EXISTING
	NUMBER OF DETAIL ON SHEET
	NUMBER OF SHEET WHERE DETAIL APPEARS
	KEYNOTE
	CONTINUATION SYMBOL
	ROOM NAME AND NUMBER



ABV	ROUND ABOVE	LAT	LEAVING AIR TEMPERATURE
AC	AIR CONDITIONING	LBS	POUNDS (WEIGHT)
AD	AIR DUCT	LV	LOUVER
AHU	AIR HANDLING UNIT (FURNACE)	LRA	LOCKED ROTOR AMPS
APD	AIR PRESSURE DROP	LWT	LEAVING WATER TEMPERATURE
APPROX	APPROXIMATELY	MAX	MAXIMUM
BDD	BACK DRAFT DAMPER	MBH	BRITISH THERMAL UNITS
EFF	EFFICIENCY		PER HOUR (THOUSAND)
BLW	BELOW FINISHED FLOOR	MCA	MINIMUM CIRCUIT AMPACITY
BLTH	BELOW	MD	MOTORIZED DAMPER
CC	BRITISH THERMAL UNITS PER HOUR	MFR	MANUFACTURER
CC	COOLING COIL	MIN	MINIMUM
CFM	CUBIC FEET PER MINUTE	MCPD	MAXIMUM OVERCURRENT PROTECTION
COND	CONDENSER, -ING, ATE	MVD	MANUAL VOLUME DAMPER
CU	CONDENSING UNIT	NC	NOISE CRITERIA
DB	DRY BULB	NC	NORMALLY CLOSED
DC	DUCT MOUNTED COIL	NIC	NOT IN CONTRACT
DC	DUCT HEATER	NO	NORMALLY OPEN
DIA	DIAMETER	NTS	NOT TO SCALE
DIFF	DIFFERENCE	OA	OUTSIDE AIR
DN	DOWN	OB	OUTLET BOX
(E)	EXISTING	OPER	OPERATING
EA	EXHAUST AIR	PD	PRESSURE DROP
EAT	ENTERING AIR TEMPERATURE	PH	PHASE
EDC	ELECTRIC DUCT COIL	PSIG	POUNDS PER SQUARE INCH (GAGE)
EF	EXHAUST FAN	RA	RETURN AIR
EFF	EFFICIENCY	RLA	RATED LOAD AMPS
ERV	ELEVATION	RPM	REVOLUTIONS PER MINUTE
ERV	ENERGY RECOVERY VENTILATOR	RTU	ROOFTOP UNIT
EH	ELECTRIC UNIT HEATER	SA	SUPPLY AIR
EVAP	EVAPORATOR	SF	SQUARE FEET
EXT	EXTERNAL	SP	STATIC PRESSURE
FCU	FAN COIL UNIT	SST	STAINLESS STEEL
FDD	FIRE DAMPER	SUM	SUMMER
FDD	FIRE DEPARTMENT CONNECTION		STATISTICAL
FFE	FINISHED FLOOR ELEVATION	TA	TRANSFER AIR
FLA	FULL LOAD AMPS	TEMP	TEMPERATURE
FLR	FLOOR	UG	UNDERGROUND
FP	FIRE PROTECTION	UH	UNIT HEATER
FT	FEET PER MINUTE	UNCL	UNLESS NOTED OTHERWISE
FT	FEET	VAV	VARIABLE AIR VOLUME
G	(NATURAL) GAS	VFD	VARIABLE FREQUENCY DRIVE
GA	GAGE	WB	WET BULB
GC	GENERAL CONTRACTOR	WIN	WINTER
GM	GAS METER	WT	WEIGHT
GSM	GALVANIZED SHEET METAL		
GUH	GAS UNIT HEATER		
HC	HEATING COIL		
HP	HEAT PUMP		
HP	HORSEPOWER		
IE	INVERT ELEVATION		
IN	INCHES		

_____ CD _____ CONDENSATE DRAINAGE
 _____ REF-L _____ REFRIGERANT-LIQUID
 _____ REF-S _____ REFRIGERANT-SUCTION
 _____ REF-HG _____ REFRIGERANT-HOT GAS

The diagram shows a 45-degree tee fitting with the following connections and labels:

- PIPE DROP**: A horizontal pipe entering from the left, turning 90 degrees down.
- PIPE RISE**: A horizontal pipe entering from the left, turning 90 degrees up.
- PIPE TEE**: A horizontal pipe entering from the left, continuing straight through.
- CAP**: A cap on the end of the horizontal pipe entering from the left.
- 4"**: Four 4-inch pipe segments are shown: one horizontal from the left, one vertical up, one vertical down, and one horizontal to the right.
- 2"**: A 2-inch pipe segment is shown horizontal to the right, connected to the vertical down pipe.
- PLUG**: A plug is shown on the end of the horizontal pipe to the right.
- REDUCING**: A reducing fitting is shown on the horizontal pipe to the right.
- 45 DEGREE TEE**: The main 45-degree tee fitting is labeled.

	SQUARE DUCT SIZE TAG (WIDTH x HEIGHT)
	OVAL DUCT SIZE TAG (WIDTH / HEIGHT)
	ROUND DUCT SIZE TAG (DIAMETER)
	EXISTING DUCT TAG
	DUCT BEING DEMOLISHED
	SUPPLY AIR
	CONDITIONED OUTSIDE AIR
	OUTSIDE AIR
	RETURN AIR
	TRANSFER AIR
	EXHAUST AIR
	EXHAUST GAS FLUE
DROP	RECTANGULAR SUPPLY/OUTSIDE AIR DUCT RISE
DROP	ROUND SUPPLY/OUTSIDE AIR DUCT RISE
DROP	RECTANGULAR RETURN/TRANSFER AIR DUCT RISE
DROP	ROUND RETURN/TRANSFER AIR DUCT RISE
DROP	RECTANGULAR EXHAUST/RELIEF AIR DUCT RISE
DROP	ROUND EXHAUST/RELIEF AIR DUCT RISE

TYPE (SEE SCHEDULE)

3-CONE DIFFUSER

PERFORATED DIFFUSER WITH DEFLECTORS

ROUND DIFFUSER WITH ADJUSTABLE PATTERNS

LOUVERED DOUBLE DEFLECTION GRILLE

EGGCRATE RETURN GRILLE

LOUVERED GRILLE

XX 400

10" / 24x24

22" H-57/14

XX 300

XX 400

XX 500

XX 500

XX 500

CFM

NECK SIZE / MODULE SIZE

THROW-150FPM/ 100FPM/ 50FPM

THROW PATTERN

MAX NC RATING

NOMINAL COOLING CAPACITY → **RTU-XX**
4.0 ton

ROOFTOP UNIT

EXISTING EQUIPMENT TO REMAIN → **E|VAV-XX**

EQUIPMENT BY OTHERS (REFER TO OTHER DISCIPLINE FOR ADDITIONAL INFORMATION) → **VAV-XX**

DESCRIPTION	SYMBOL	EQUIPMENT ID	TEMPERATURE & HUMIDITY SENSOR
CARBON DIOXIDE SENSOR	CO2	TH RTU-XX	TEMPERATURE & HUMIDITY SENSOR
CARBON MONOXIDE SENSOR	CO	TS VAV-XX	TEMPERATURE SENSOR
NITROGEN DIOXIDE SENSOR	NO2	T	THERMOSTAT
HUMIDITY SENSOR	HS	MS	MANUAL SWITCH
HUMIDISTAT	H	S	SENSOR

The diagram illustrates six types of fire dampers, arranged in two columns. Each damper is represented by a vertical rectangular box with a specific letter inside, and a trapezoidal shape on the right side representing the damper's operation or components.

- FIRE DAMPER (F):** A vertical rectangular box with a trapezoidal shape on the right side.
- SMOKE DAMPER (S):** A vertical rectangular box with a trapezoidal shape on the right side.
- MOTORIZED DAMPER (M):** A vertical rectangular box with a trapezoidal shape on the right side.
- MANUAL BALANCING DAMPER (B):** A vertical rectangular box with a trapezoidal shape on the right side.
- BACKDRAFT DAMPER (D):** A vertical rectangular box with a trapezoidal shape on the right side.
- COMBINATION FIRE/SMOKE DAMPER (C):** A vertical rectangular box with a trapezoidal shape on the right side.

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST ADOPTED VERSION OF THE INTERNATIONAL BUILDING CODE (IBC), INTERNATIONAL MECHANICAL CODE (IMC), INTERNATIONAL FIRE CODE (IFC), INTERNATIONAL PLUMBING CODE (IPC), AND ALL OTHER LOCAL ORDINANCES, INCLUDING ALL STATE AND LOCAL AMENDMENTS; THE WASHINGTON STATE ENERGY CODE, AND ALL OTHER LOCAL JURISDICTION REQUIREMENTS.
2. ALL DUCT AND PIPE ROUTING AND CONSTRUCTION SHOWN ON THE DRAWINGS IS DIAGRAMMATIC IN NATURE AND MAY NOT BE SHOWN IN EXACT LOCATIONS OR WITH ALL ANCILLARY ITEMS REQUIRED FOR A COMPLETE AND OPERATING SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DUCTWORK AND PIPING PER TYPICAL CONSTRUCTION PRACTICE IN THE MOST EFFICIENT WAY POSSIBLE WHILE ADHERING AS CLOSELY TO THE DRAWINGS AS POSSIBLE. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL INSTALLATION WITH THE WORK OF OTHER TRADES. IN THE EVENT A CONFLICT ARISES WHICH CANNOT BE RESOLVED IN THE FIELD, A REQUEST FOR INFORMATION (RFI) SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW. INCLUDE PROPOSED SOLUTION AND COST/TIME IMPACT IF POSSIBLE.
3. ALL WORK SHALL BE PERFORMED IN A NEAT AND WORKMANLIKE MANNER WITHIN STANDARD OF CARE FOR PROFESSION. ALL LABOR, MATERIAL, TOOLS, PERMITS, INSPECTIONS, TESTING, CERTIFICATION, ETC. REQUIRED FOR A COMPLETE AND SATISFACTORY INSTALLATION AND DESIGN INTENT SHALL BE FURNISHED BY CONTRACTOR. PROVIDE AT NO ADDITIONAL COST, INCLUDING INCIDENTAL ITEMS NOT SHOWN WHEN REQUIRED FOR TYPICAL COMPLETION OF WORK.
4. SPECIFICATIONS AND DRAWINGS ARE COMPLEMENTARY AND SHALL BE UNDERSTOOD AS ONE. IN THE EVENT OF A CONFLICT BETWEEN THE PLANS AND SPECIFICATIONS, THE MORE STRINGENT REQUIREMENT SHALL APPLY. IF A CONFLICT OF ANY KIND DOES OCCUR IN THIS MANNER, IT SHALL BE REFERRED TO THE ENGINEER FOR RESOLUTION.
5. ALL EQUIPMENT WHICH IS INDICATED TO BE FURNISHED AND/OR INSTALLED BY OTHERS OR BY OWNER IS INCLUDED FOR REFERENCE ONLY UNLESS NOTED OTHERWISE. DESIGN OF MECHANICAL SYSTEMS IN THESE AREAS IS BASED ON INFORMATION AVAILABLE AT THE TIME OF DESIGN. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING AND VERIFYING INSTALLATION REQUIREMENTS OF THIS EQUIPMENT WITH THE APPLICABLE SUPPLIER OR THE OWNER. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
6. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF SITE CONDITIONS, INSTALLATION STANDARDS AND CONSTRUCTION CONDITIONS AND PROCEDURES. FIELD VERIFY ALL DIMENSIONS PRIOR TO SHOP FABRICATION AND FIELD ERECTION. DISCREPANCIES BETWEEN FIELD CONDITIONS AND THE CONSTRUCTION DOCUMENTS SHALL BE CALLED TO THE ATTENTION OF THE ENGINEER. WORK DONE WITHOUT THE ENGINEER'S APPROVAL IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
7. DRAWINGS NOT BEARING THE STAMP OR SEAL AND SIGNATURE OF A REGISTERED PROFESSIONAL ENGINEER SHALL NOT BE USED FOR BIDDING OR CONSTRUCTION PURPOSES UNLESS EXPRESSLY APPROVED IN WRITING BY MEIER ARCHITECTURE + ENGINEERING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL DRAWINGS AND SPECIFICATIONS BEING USED FOR BIDDING AND CONSTRUCTION PURPOSES ARE OF THE LATEST REVISION AVAILABLE AND ALL ADDENDUM DOCUMENTS HAVE BEEN INCORPORATED INTO THE LATEST REVISION RELEASE OF THE DRAWINGS/SPECIFICATIONS OR ATTACHMENT OF SKETCHES OR OTHER ADDENDUM INFORMATION.
8. NOT ALL SYMBOLS OR ABBREVIATIONS INDICATED MAY BE USED ON PROJECT DRAWINGS.
9. DRAWINGS MAY BE REDUCED. VERIFY SCALE.

1. ALL DUCT SHALL HAVE A MINIMUM OF 1-1/2" EXTERNAL DUCT WRAP INSULATION COMPLYING WITH LOCAL ENERGY CODE UNLESS NOTED OTHERWISE. UNLESS OTHERWISE NOTED, RECTANGULAR DUCTWORK SHALL HAVE MINIMUM 1" THICK ACUSTIC LINER. DUCT WRAP INSULATION MAY BE OMITTED IF DUCT LINER PROVIDES MINIMUM INSULATION VALUES REQUIRED BY ENERGY CODE. ALL DUCT DIMENSIONS SHOWN ON DRAWINGS ARE NET INSIDE DIMENSIONS UNLESS NOTED OTHERWISE.
2. ALL JOINTS AND SEAMS ON SUPPLY, RETURN, AND EXHAUST AIR DUCTS SHALL BE SEALED PER LOCAL ENERGY CODE WITH DUCT SEALING COMPOUND.
3. PROVIDE AND INSTALL TURNING VANES IN ALL RECTANGULAR 90° ELBOWS AND TEES.
4. INSULATED FLEXIBLE DUCT MAY BE USED FOR FINAL CONNECTIONS TO CEILING DIFFUSERS AND GRILLES. FLEXIBLE DUCT RUNS SHALL BE NO LOWER THAN 6" IN LENGTH. ENSURE THAT THE INSIDE RADIUS OF ALL BENDS IS EQUAL TO OR GREATER THAN 1.5 TIMES THE DUCT DIAMETER. ATTACH ALL FLEXIBLE DUCT TO RIGID DUCT OR AIR TERMINAL DEVICE USING MIN 2 SCREWS TO SECURE WIRE AND MECHANICAL BAND (PANDUIT STRAP) TO SECURE INSIDE INSULATION. DUCT TAPE MAY BE USED TO SEAL OUTER JACKETING FOR FINISH.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE INSTALLATION OF THE DUCTWORK TO ALLOW ADEQUATE CLEARANCE OF THE LIGHTING FIXTURES AND TO AVOID STRUCTURAL MEMBERS OR OTHER CEILING EQUIPMENT. THE CONTRACTOR SHALL COORDINATE WITH ALL OTHER TRADES TO AVOID INTERFERENCE WITH LIGHTING SPACE.
6. INSTALL THERMOSTATS AT HEIGHTS INDICATED ON ELECTRICAL PLANS. INSTALL AT SAME HEIGHT AS LIGHT SWITCHES IF NOT INDICATED.
7. FIRE AND SMOKE DAMPERS SHALL BE INSTALLED PER NFPA AND ALL LOCAL CODES. PROVIDE HINGED ACCESS PANELS FOR ALL SMOKE/FIRE DAMPERS. COORDINATE LOCATION FOR FUTURE ACCESSIBILITY.
8. ALL DUCTS SHALL BE CONSTRUCTED PER SMACNA DUCT CONSTRUCTION STANDARD METAL AND FLEXIBLE 2" WC MINIMUM PRESSURE CLASS UNLESS NOTED OTHERWISE.
9. KEEP ALL DUCTS TIGHT TO BOTTOM OF STRUCTURE UNLESS NOTED OTHERWISE. WHERE CROSSOVERS OCCUR, DUCT RUNNING PARALLEL WITH JOISTS MAY BE INSTALLED ABOVE OTHER, IN JOIST SPACE. CEILING HEIGHTS DETERMINED BY ARCHITECT SHALL BE MAINTAINED.
10. ALL ROOFTOP EQUIPMENT SHALL BE INSTALLED LEVEL. ADJUSTMENTS SHALL BE MADE TO THE CURBS/EQUIPMENT SUPPORTS OR BY USING SHIMS BELOW THE CURB.
11. CONTRACTOR SHALL ENSURE MECHANICAL SYSTEMS PERFORM AS DESCRIBED IN THE SEQUENCE OF OPERATION.
12. SEE ARCHITECTURAL REFLECTED CEILING PLAN FOR LOCATIONS OF DIFFUSERS, REGISTERS, AND GRILLES.
13. PAINT ALL VISIBLE DUCTWORK AND THROUGH GRILLES/DIFFUSERS FLAT BLACK.
14. INSULATE DAMPER RESISTANT REFRIGERANT SERVICE PORT CAPS AT ALL EXTERIOR REFRIGERATION EQUIPMENT THAT IS ACCESSIBLE FROM THE GROUND AND NOT WITHIN A SECURE ENCLOSURE.

M001	GENERAL NOTES AND LEGENDS
M002	GENERAL NOTES
MD101	LEVEL 1 MECHANICAL DEMOLITION
MD102	LEVEL 2 MECHANICAL DEMOLITION
M101	PHASE 1 LEVEL 1 HVAC PLAN
M101A	FUTURE LEVEL 1 HVAC PLAN
M102	LEVEL 2 HVAC PLAN
M110	BASEMENT VRF PIPING AND CONTROLS
M111	LEVEL 1 VRF PIPING AND CONTROLS
M301	3-D VIEW AND SECTIONS
M501	MECHANICAL DETAILS
M502	VRF DIAGRAM
M503	VRF DETAILS
M601	MECHANICAL SCHEDULES
M602	MECHANICAL SCHEDULES
M603	MECHANICAL SCHEDULES

HVAC REPLACEMENT SHALL BE BID AS BID ALTERNATIVE 1, SEE T001. BID ALTERNATIVE 1 SHALL INCLUDE ALL ITEMS NOT NOTED OTHERWISE. ALL ITEMS REQUIRED FOR A COMPLETE INSTALLATION OF CU/FC-3 AND CU/FC-4 SHALL BE INCLUDED IN BASE BID.

[illegible]

APPROVAL		
RAWN	MV	03/10/2022
ESIGN	NRW	03/10/2022
CHECKED	CMB	03/10/2022
APPROVED	CMB	03/10/2022

CITY OF COLLEGE PLACE
UPGRADE COUNCIL CHAMBER
 621 S COLLEGE AVE, COLLEGE PLACE, WA 99324
GENERAL NOTES AND LEGENDS

DWG. NO.

M001

SCALE: NOT TO SCALE

ISSUE DATE: 03/10/2022

JOB NO. 8864	REV. 
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2018 WASHINGTON STATE ENERGY CODE

2018 WASHINGTON STATE ENERGY CODE: COMMERCIAL PROVISIONS (WAC 51-11C) REQUIREMENTS

NOTE: THE FOLLOWING ITEMS ARE GENERAL REQUIREMENTS ONLY. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE PROVISIONS OF THE STATE ENERGY CODE REGARDLESS OF WHETHER OR NOT THE REQUIREMENTS ARE LISTED BELOW OR IN THE DRAWINGS OR SPECIFICATIONS.

- NOTE: THE FOLLOWING ITEMS ARE GENERAL REQUIREMENTS ONLY. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE PROVISIONS OF THE STATE ENERGY CODE, REGS. LESS. WHETHER OR NOT THE REQUIREMENTS ARE LISTED BELOW OR IN THE DRAWINGS OR SPECIFICATIONS.
1. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE RECORD DOCUMENTS TO OWNER AND BUILDING OFFICIAL WITHIN 90 DAYS OF RECEIPT OF THE CERTIFICATE OF OCCUPANCY. IF THE BUILDING OFFICIAL REQUESTS THE ARCHITECT OR ENGINEER OF RECORD TO PREPARE RECORD DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPENSATING THE ARCHITECT OR ENGINEER FOR THE TIME AND MATERIALS REQUIRED TO DO SO. PER SECTION C103.6.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR DESIGNING AND INSTALLING BUILDING OPERATION AND MAINTENANCE INFORMATION LABELS, MANUALS, MARKINGS, AND OTHER OPERATIONAL INFORMATION REQUIRED BY SECTION C103.6.2. SPECIFICATION SECTIONS WHICH REFER TO EQUIPMENT LABELING ADDRESSES ONLY IDENTIFICATION LABELS AND DOES NOT INCLUDE LABELS REQUIRED BY WSEC. IF IT IS REQUIRED THAT THE ARCHITECT OR ENGINEER OF RECORD PREPARE AND/OR INSTALL THESE LABELS OR TO DEVELOP OTHER INFORMATION BEYOND THAT INCLUDED IN THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPENSATING THE ARCHITECT OR ENGINEER FOR THE TIME AND MATERIALS REQUIRED TO DO SO.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING SYSTEMS OPERATION TRAINING AND REPORTS TO OWNER PER SECTION C103.6.4.
4. ALL AREA UNDER ROOFTOP HVAC EQUIPMENT CURBS SHALL BE INSULATED TO A MINIMUM OF R-13, AND ANNULAR SPACE BETWEEN ROOF OPENING AND DUCTWORK SHALL BE SEALED TO MAINTAIN THE BUILDING AIR BARRIER. PER SECTION C402.2.1.2.
5. MECHANICAL SUBCONTRACTOR SHALL COORDINATE WITH OTHER TRADES TO SEAL JOINTS AND PENETRATIONS OF THE BUILDING AIR BARRIER. PER SECTION C402.2.1.2. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING, AT NO ADDITIONAL COST TO OWNER, LABOR AND MATERIALS TO REPAIR AND SEAL AIR BARRIER LEAKS NOTED IN A FAILED BUILDING AIR BARRIER TEST.
6. BUILDING HVAC SYSTEMS SHALL NOT BE UTILIZED FOR TESTING OF THE BUILDING AIR BARRIER (SECTION C402.2.1.2). NO WORKING SUBCONTRACTOR SHALL BE PERMITTED TO WORK WITHOUT THE EXPRESS WRITTEN APPROVAL OF THE MECHANICAL ENGINEER OF RECORD. CONTRACTOR SHALL INCLUDE THE USE OF INDEPENDENT TESTING SYSTEMS SUCH AS FANS, BLOWERS, TEMPORARY PARTITIONS, ETC. IN THE PROJECT AIR BARRIER TESTING SCOPE.
7. ALL SUPPLIED HEATING AND COOLING EQUIPMENT SHALL COMPLY WITH THE EFFICIENCY REQUIREMENTS IN SECTION C403.3.2, OR THE EFFICIENCY LISTED ON THE EQUIPMENT SCHEDULES ON DRAWINGS, WHICHEVER IS GREATER. MINOR DEVIATIONS FROM EFFICIENCY LISTED ON SCHEDULES DUE TO PRODUCT DIFFERENCES IS ALLOWED WITH THE APPROVAL OF THE ENGINEER.
8. PACKAGED ELECTRIC SYSTEMS THAT PROVIDE BOTH HEATING AND COOLING SHALL BE A HEAT PUMP WHEN OVER 6,000 BTU/HR COOLING CAPACITY, PER SECTION C403.3.2.4.
9. HEATING AND COOLING SYSTEM TERMINAL FAN AND PUMP CONTROLS, AND MULTIPLE-ZONE COOLING SYSTEM PRIMARY AIR SHALL BE SHUT OFF IN SYSTEMS WHICH INCLUDE DOAS VENTILATION WHEN THERE IS NO CALL FOR HEATING OR COOLING IN THE ZONE. PER SECTION C403.3.2. EXCEPTION: TERMINAL UNITS WHICH USE LESS THAN 0.12 W/CFM WHEN IN THE SET POINT DEAD BAND.
10. THERMOSTATS OR TEMPERATURE CONTROLS WHICH SERVE THE SAME ZONE OR NEIGHBORING ZONES CONNECTED BY OPENINGS LARGER THAN 10 PERCENT OF THE FLOOR AREA OF EITHER ZONE SHALL NOT ALLOW FOR SIMULTANEOUS HEATING AND COOLING. PER SECTION C403.4.1.
11. THERMOSTATS AND ROOM TEMPERATURE SENSORS WHICH CONTROL BOTH HEATING AND COOLING EQUIPMENT SHALL HAVE A MINIMUM 5 DEGREE DEADBAND PER SECTION C403.4.1.2. IF SEPARATE HEATING AND COOLING THERMOSTATIC CONTROLS ARE LOCATED IN THE SAME ZONE, A MECHANICAL STOP OR CONTROL SYSTEM PROGRAMMING SHALL BE CONFIGURED TO PREVENT THE HEATING SETPOINT FROM EXCEEDING THE COOLING SETPOINT AND TO MAINTAIN DEAD BAND PER SECTION C403.4.1.3.
12. HEATING SYSTEMS SERVING VESTIBULES AND AIR CURTAINS WITH INTEGRAL HEATING SHALL BE PROVIDED WITH CONTROLS TO SHUT OFF HEATING WHEN THE OUTDOOR AIR TEMPERATURE IS GREATER THAN 45 DEGREES F. WHEN HEATING IS PERMITTED, HEATING SETPOINT SHALL BE LIMITED TO A TEMPERATURE NOT GREATER THAN 60 DEGREES F AND COOLING SETPOINT SHALL BE LIMITED TO A TEMPERATURE NOT LESS THAN 85 F. PER SECTION C403.4.1.4.
EXCEPTION: VESTIBULE HEATING ONLY SYSTEMS WITHOUT AN OUTDOOR AIR TEMPERATURE LOOKOUT ARE PERMITTED WHERE THEY ARE CONFIGURED TO LIMIT HEATING TO A TEMPERATURE NOT GREATER THAN 10 DEGREES F WHERE REQUIRED FOR FREEZE PROTECTION OF PIPING AND SPRINKLER HEADS LOCATED IN THE VESTIBULE.
13. THERMOSTATS OR CENTRAL CONTROLS SHALL HAVE AUTOMATIC SETBACK CONTROLS AND HAVE A MINIMUM SEVEN DAY CLOCK CAPABLE OF BEING SET FOR SEVEN DIFFERENT DAYS OF THE WEEK. RAINING PROGRAMMING DURING A LOSS OF POWER OF AIR FOR A 10-HOUR PERIOD, AND HAVE A MANUAL OVERRIDE THAT ALLOWS FOR OPERATION OF THE SYSTEM FOR UP TO 2 HOURS (UNLESS AN OCCUPANCY SENSOR IS USED). PER SECTION C403.4.2.2.
14. ALL SYSTEMS SHALL BE EQUIPPED WITH AUTOMATIC (OPTIMUM) START AND STOP (DRIFT-DOWN) CONTROLS PER SECTION C403.4.2.3.
15. ALL EXHAUST SYSTEMS (EXCEPT GROUP R) SHALL BE CONTROLLED BY A TIME CLOCK, THERMOSTATIC CONTROLS, OR INTERLOCKED TO THE ADJACENT HVAC SYSTEMS PER SECTION C403.4.2.4. EXCEPTIONS: SYSTEMS REQUIRING CONTINUOUS OPERATION, OR SYSTEMS CONTROLLED BY AN OCCUPANCY SENSOR SET FOR MANUAL ON AND AUTOMATIC OFF WITHIN 15 MINUTES OF OCCUPANTS LEAVING THE SPACE.
16. UNITS WHICH PROVIDE VENTILATION AIR TO MULTIPLE ZONES (INCLUDING, BUT NOT LIMITED TO, DOAS UNITS) AND OPERATE IN CONJUNCTION WITH ZONE HEATING AND COOLING SYSTEMS SHALL NOT BE REQUIRED TO WARM SUPPLY AIR TO WARM ROOMS. WHEN THE OUTDOOR AIR TEMPERATURE IS GREATER THAN 60 F, WHEN REPRESENTATIVE BUILDING LOADS OR OUTDOOR AIR TEMPERATURE INDICATE THAT THE MAJORITY OF THE ZONES REQUIRE COOLING. PER SECTION C403.7.3. SEE SEQUENCES OF OPERATION FOR ADDITIONAL INFORMATION.
17. OUTSIDE AIR INTAKES, EXHAUST OUTLETS, RELIEF OUTLETS, RETURN AIR OPENINGS USED FOR AIRSIDE ECONOMIZER OPERATION, AND STAIRWAY AND SHUTT VENTS SHALL BE EQUIPPED WITH CLASS 1 MOTORIZED DAMPERS, PER SECTION C403.7.8. EXCEPTIONS:
- 17.1. GRAVITY RELIEF DAMPERS ARE PERMITTED IN SYSTEMS WITH LESS THAN 5,000 CFM TOTAL SUPPLY FLOW IN BUILDINGS BEHIND LESS THAN 3 STORIES IN HEIGHT.
- 17.2. GRAVITY DAMPERS ARE PERMITTED IN INTAKE OR EXHAUST SYSTEMS WHERE THE FLOW DOES NOT EXCEED 400 CFM.
- 17.3. GRAVITY DAMPERS ARE PERMITTED IN SYSTEMS SERVING AREAS WHICH REQUIRE CONTINUOUS OPERATION FOR 24/7 OCCUPANCY SCHEDULES.
- 17.4. SHUTOFF DAMPERS ARE NOT REQUIRED IN COMBUSTION AIR INTAKES.
- 17.5. SHUTOFF DAMPERS ARE NOT REQUIRED FOR SYSTEMS SERVING AREAS WHICH REQUIRE CONTINUOUS OPERATION IN ANIMAL HOSPITALS, KENNELS, POUNDS, LABORATORIES, AND GROUP H, I, OR R OCCUPANCIES.
- 17.6. SHUTOFF DAMPERS ARE NOT REQUIRED IN TYPE 1 CREASE EXHAUST SYSTEMS OR OTHER SYSTEMS WHERE PROHIBITED BY LOCAL MECHANICAL CODE.
- 17.7. SHUTOFF DAMPERS ARE NOT REQUIRED IN UNCONDITIONED STAIRWELLS OR UNCONDITIONED ELEVATOR HOISTWAY SHAFTS THAT ARE ONLY CONNECTED TO UNCONDITIONED SPACES.
19. OUTDOOR AIR INTAKE, RELIEF, AND EXHAUST DAMPERS SHALL BE INSTALLED WITH AUTOMATIC CONTROLS CONFIGURED TO CLOSE WHEN THE SYSTEMS OR SPACES SERVED ARE NOT IN USE OR DURING UNCONDITIONED PERIODS OF WARM-UP AND SETBACK OPERATION, UNLESS THE SYSTEMS SERVED REQUIRE OUTDOOR OR EXHAUST AIR IN ACCORDANCE WITH LOCAL MECHANICAL CODE OR THE DAMPERS ARE OPENED TO PROVIDE ECONOMIZER COOLING. PER SECTION C403.7.8.4.
20. OUTDOOR AIR INTAKE DUCTS SHALL BE INSULATED, AND SHALL COMPLY WITH THE SECTION C402 ENVELOPE AIR LEAKAGE AND VAPOR BARRIER REQUIREMENTS PER SECTION C403.10.1.
21. SUPPLY AND RETURN DUCTS OUTSIDE OF CONDITIONED SPACE SHALL BE INSULATED TO A MINIMUM OF R-6 AND R-8 (CLIMATE ZONE 4, WESTERN WASHINGTON), OR R-12 (CLIMATE ZONE 5, EASTERN WASHINGTON) WHEN OUTSIDE OF BUILDING. PER SECTION C403.10.1.2.
22. SUPPLY AIR DUCTS WITHIN BUILDING ENVELOPE SHALL BE INSULATED PER SECTION C403.10.1.2. EXCEPTION: DUCTWORK EXPOSED TO VIEW WITHIN A ZONE THAT SERVES THAT ZONE IS NOT REQUIRED TO BE INSULATED.
23. RETURN OR EXHAUST DUCTS THAT CONVEY RETURN OR EXHAUST AIR DOWNSTREAM OF AN ENERGY RECOVERY DEVICE SHALL BE INSULATED PER SECTION C403.10.1.2.
24. DUCTS SHALL BE CONSTRUCTED, SEALED AND TESTED IN ACCORDANCE WITH SECTION C403.10.2.
25. HVAC PIPING (INCLUDING REFRIGERANT, CHILLED WATER, AND HEATING WATER) SHALL BE INSULATED TO THE MINIMUM IN SECTION C403.10.3.
- 25.1. EXCEPTIONS:
- 25.1.1. FACTORY-INSTALLED PIPING WITHIN HVAC EQUIPMENT TESTED AND RATED IN ACCORDANCE WITH A TEST PROCEDURE REFERENCED BY THE CODE.
- 25.1.2. FACTORY-INSTALLED PIPING WITHIN ROOM FAN-COILS AND UNIT VENTILATORS TESTED AND RATED IN ACCORDANCE WITH AHRI 440 (EXCEPT SECTION 6.5) OR AHRI 840.
- 25.1.3. PIPING THAT CONVEYS FLUID WITH DESIGN OPERATION TEMPERATURE BETWEEN 60 DEGREES F AND 105 DEGREES F.
- 25.1.4. PIPING THAT CONVEYS FLUIDS THAT HAVE NOT BEEN HEATED OR COOLED THROUGH THE USE OF FOSSIL FUELS OR ELECTRIC POWER.
- 25.1.5. STRAINERS, CONTROL VALVES, AND BALANCING VALVES ASSOCIATED WITH PIPING 1 INCH OR LESS IN DIAMETER.
- 25.1.6. DIRECT BURIED PIPING THAT CONVEYS FLUIDS AT OR BELOW 60 DEGREES F.
26. FRACTIONAL HORSEPOWER (1/12 HP TO 1 HP) FAN MOTORS (WHICH ARE NOT COVERED BY TABLES C405.8(3) AND C405.8(4)) SHALL HAVE ELECTRONICALLY COMMUTATED (EC) MOTORS OR MINIMUM 70% MOTOR EFFICIENCY. EXCEPTIONS:
- 26.1. MOTORS THAT ARE PART OF SPECIALIZED PROCESS EQUIPMENT.
- 26.2. MOTORS INTEGRAL TO A LISTED PIECE OF EQUIPMENT FOR WHICH NO COMPLYING MOTOR HAS BEEN APPROVED.
- 26.3. MOTORS INCLUDED IN EFFICIENCY RATINGS OF EQUIPMENT COVERED BY SECTION C403.3.2 AND TABLES C403.3.2(1) THROUGH C403.3.2(12).
- 26.4. MOTORS IN THE AIRSTREAM WITHIN FAN COILS AND TERMINAL UNITS THAT OPERATE ONLY WHEN PROVIDING HEATING TO THE SPACE SERVED.
- 26.5. FAN MOTORS THAT ARE NOT COVERED BY TABLES C405.8(1) THROUGH C405.8(4) AND ARE USED TO POWER HEAT OR ENERGY RECOVERY VENTILATORS, OR LOCAL EXHAUST FANS IN GROUP R SUBJECT TO THE EFFICIENCY REQUIREMENTS OF SECTION C403.8.4.
- 26.6. DOMESTIC CLOTHES DRYER BOOSTER FANS, RANGE HOOD EXHAUST FANS, AND DOMESTIC RANGE BOOSTER FANS THAT OPERATE INTERMITTENTLY.
- 26.7. RADON AND CONTAMINATED SOIL EXHAUST FANS.
- 26.8. GROUP R HEAT AND ENERGY RECOVERY VENTILATORS FANS LESS THAN 400 CFM.
27. CONTRACTOR OR OWNER SHALL RETAIN THE SERVICES OF A "CERTIFIED COMMISSIONING PROFESSIONAL" TO PROVIDE COMMISSIONING SERVICES IN ACCORDANCE WITH THE PROJECT REQUIREMENTS AND SECTION C408. PROJECT MAY INCLUDE ADDITIONAL COMMISSIONING REQUIREMENTS IN CONTRACT DRAWINGS OR SPECIFICATIONS. REFER TO THOSE DOCUMENTS FOR ADDITIONAL INFORMATION.
28. CONTRACTOR SHALL ENSURE COOPERATION FROM ALL TRADES WITH ALL COMMISSIONING ACTIVITIES, INCLUDING DESIGN REVIEWS, SUBMITTAL REVIEWS, MEETINGS, SITE OBSERVATIONS, SYSTEM FUNCTIONAL TESTING, AND BALANCING.
29. COMMISSIONING PROFESSIONAL SHALL PROVIDE NARRATIVES AS REQUIRED PER SECTION C408.1.1.
30. COMMISSIONING PROFESSIONAL SHALL PROVIDE COMMISSIONING PLAN AS REQUIRED PER SECTION C408.1.2.
31. COMMISSIONING PROFESSIONAL SHALL NOT BE AN EMPLOYEE OF THE CONSTRUCTION CONTRACTOR OR THE PROJECT DESIGN FIRM UNLESS A CONFLICT MANAGEMENT PLAN IS CREATED AND ADHERED TO BY ALL PARTIES PER SECTION C408.1.2.1.
32. ALL COMMISSIONING DOCUMENTATION SHALL BE MADE AVAILABLE TO THE CODE OFFICIAL UPON REQUEST PER SECTION C408.1.4.3.
33. ALL MECHANICAL SYSTEMS SHALL BE BALANCED IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING STANDARDS, AND SYSTEMS SHALL COMPLY WITH REQUIREMENTS IN SECTION C408.2.2 FOR BALANCING ACCESSORIES AND PROCEDURES.

SEQUENCE OF OPERATION

VRF HEAT RECOVERY AIR CONDITIONING SYSTEM

1. EACH FAN COIL UNIT SHALL BE CONTROLLED BY THE CENTRAL VRF SYSTEM CONTROLLER AND THE LOCAL ZONE THERMOSTAT. THE ENERGY RECOVERY VENTILATION UNITS SHALL ALSO BE CONTROLLED BY THE CENTRAL VRF SYSTEM CONTROLLER AND LOCAL OCCUPANCY SENSORS WHERE INDICATED. THE OUTLET DISCHARGE ENERGY RECOVERY VENTILATION UNIT SHALL BE CONTROLLED BY THE ERV CONTROLS AND INCLUDED TEMPERATURE SENSOR MOUNTED DOWNSTREAM OF THE HEATER.
2. REFER TO VRF FIELD SETTINGS TABLE ON SHEET M503 FOR ADDITIONAL OPERATION CHARACTERISTICS OF INDIVIDUAL UNITS.
3. SYSTEM 1 AND SYSTEM 2:
 - 3.1. OCCUPIED SCHEDULE SHALL BE PROGRAMMED PER OWNER REQUEST.
 - 3.2. DURING OCCUPIED HOURS:
 - 3.2.1. ALL ZONE SUPPLY FANS SHALL BE ON.
 - 3.2.2. ENERGY RECOVERY VENTILATION UNITS SHALL BE ON. (ERV-2 IS ALSO CONTROLLED BY A ROOM OCCUPANCY SENSOR AND SHALL BE ON WHEN THE ROOM IS OCCUPIED AND OFF WHEN UNOCCUPIED).
 - 3.2.2.1. ERV CONTROLS SHALL MONITOR DOWNSTREAM SUPPLY TEMPERATURE AFTER DUCT HEATER AND MODULATE THE HEATER TO MAINTAIN 60F MINIMUM AIR TEMP.
 - 3.2.3. ON A CALL FOR COOLING, REFRIGERATION SYSTEM SHALL OPERATE AS NECESSARY TO MAINTAIN THE SPACE TEMPERATURE SETPOINT CONDITIONS.
 - 3.2.4. ON A CALL FOR HEATING, REFRIGERATION SYSTEM SHALL OPERATE AS NECESSARY TO MAINTAIN THE SPACE TEMPERATURE SETPOINT CONDITIONS.
 - 3.2.5. ZONE SUPPLY FANS SHALL EITHER REMAIN ON OR CYCLE OFF WHEN SETPOINT IS SATISFIED, PER THE FIELD SETTINGS TABLE ON DRAWING M503, AND PER OWNER'S SETTINGS.
- 3.3. DURING UNOCCUPIED HOURS:
 - 3.3.1. ZONE SUPPLY FANS SHALL CYCLE ON AND OFF WITH HEATING AND COOLING DEMANDS.
 - 3.3.2. ENERGY RECOVERY VENTILATION UNITS SHALL BE OFF.
 - 3.3.3. CALLS FOR COOLING SHALL BE SATISFIED AS IN THE OCCUPIED MODE.
 - 3.3.4. CALLS FOR HEATING SHALL BE SATISFIED AS IN THE OCCUPIED MODE.

MINI-SPLIT CU/FC-3 AND CU/FC-4

UNIT SHALL CYCLE BASED UPON LOCAL THERMOSTAT. CONNECT UNIT TO CENTRAL VRF CONTROL SYSTEM FOR SCHEDULING AND ALARM DISPLAY.

UNIT HEATERS

UH-1 SHALL CYCLE AS NEEDED BASED ON SETTING OF INTEGRAL THERMOSTAT.

OPTIMUM START FUNCTION

CENTRAL VRF CONTROLLER SHALL BE SET TO ENABLE OPTIMUM START AND READ OUTDOOR TEMPERATURE FROM OUTDOOR HEAT PUMPS.

STANDBY POWER OPERATION

IN THE EVENT OF A UTILITY POWER OUTAGE, CU/FC-4 WILL RECEIVE POWER FROM STANDBY POWER SUPPLY. THESE UNITS SHALL RESTART AND OPERATE NORMALLY DURING STANDBY POWER USAGE. ALL OTHER HVAC EQUIPMENT WILL NOT RECEIVE STANDBY POWER AND WILL NOT OPERATE UNTIL NORMAL UTILITY POWER IS RESTORED.



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[illegible]

03/10/202

APPROV

DRAWN	MV	03/10/202
DESIGN	NRW	03/10/202
CHECKED	CMB	03/10/202
APPROVED	CMB	03/10/202

CITY OF COLLEGE PLACE
UPGRADE COUNCIL CHAMBER

6621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

GENERAL NOTES

DWG. NO

M002

SCALE: NOT TO SCALE

ISSUE DATE: 03/10/202

JOB NO.
8864





- 1 REMOVE EXISTING FAN, DUCTWORK AND ASSOCIATED COMPONENTS. CAP DUCTWORK AT WALL.
- 2 DISCONNECT AND REMOVE ALL DUCTWORK, GRILLES, REGISTERS AND RELATED DEVICES IN THIS AREA.
- 3 PATCH AND PAINT EXISTING CEILING TO MATCH EXISTING.
- 4 PATCH AND PAINT EXISTING WALL SURFACE TO MATCH EXISTING.

REV.	0
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- 1 REMOVE DUCTWORK, EQUIPMENT AND ACCESSORIES AS INDICATED. PATCH WALLS TO MATCH EXISTING. PATCH AND SEAL PENETRATIONS IN ROOF TO MATCH EXISTING.
- 2 EXISTING LOUVER TO REMAIN AND BE REUSED. OUTSIDE AIR DUCT CAN BE REUSED IF OF ADEQUATE SIZED AND LOCATED TO ALLOW FOR THE INSTALLATION AND CONNECTION OF NEW EQUIPMENT. COMBUSTION AIR OPENS ON LOUVER TO REMAIN.
- 3 SEE MD101 FOR CONTINUATION.

APPROVAL		
DRAWN	MV	03/10/2022
DESIGN	NRW	03/10/2022
CHECKED	CMB	03/10/2022
APPROVED	CMB	03/10/2022

DWG. NO.	
MD102	
SCALE: 1/2" = 1'-0"	
ISSUE DATE: 03/10/2022	
JOB NO.	REV.
8864	



- 1 INSTALL HP-1 AND HP-2 WITH SUFFICIENT DISTANCE FROM BUILDING TO ALLOW FOR FUTURE PHASE TWO BUILD OUT. SEE M101A FOR POSSIBLE PHASE TWO ADDITION. INSTALL HEAT PUMP PER DETAIL 3M501.
- 2 UNIT TO BE RELOCATED IF PHASE TWO OCCURS AT A LATER DATE. CONTRACTOR TO VERIFY SYSTEM WILL FUNCTION WITH BOTH REFRIGERANT LINE LENGTHS SEE M101A FOR POSSIBLE PHASE TWO LAYOUT.
- 3 SEE M102 FOR CONTINUATION.
- 4 6" CAPPED FOR FUTURE.
- 5 SEE DETAIL 1M501 FOR DIFFUSER MOUNTING DETAIL.
- 6 SEE DETAIL 2M501 MINI SPLIT INSTALLATION DETAIL.
- 7 CONTRACTOR TO VERIFY THAT DOOR UNDERCUT IS 3/4" OR GREATER. CONTRACTOR TO TRIM DOOR TO MEET REQUIRED UNDERCUT IF NECESSARY.
- 8 CONTRACTOR TO VERIFY THAT DOOR UNDERCUT IS 1" OR GREATER. CONTRACTOR TO TRIM DOOR TO MEET REQUIRED UNDERCUT IF NECESSARY.
- 9 INCLUDE IN BASE BID.

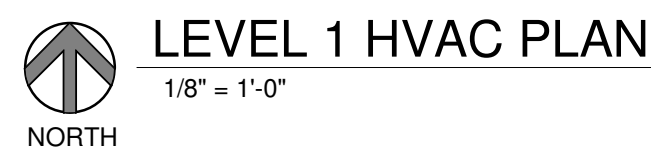
APPROVAL		
DRAWN	MV	03/10/2022
DESIGN	NRW	03/10/2022
CHECKED	CMB	03/10/2022
APPROVED	CMB	03/10/2022

DWG. NO.	
M101	
SCALE: 1/8" = 1'-0"	
ISSUE DATE: 03/10/2022	
JOB NO.	REV.
8864	0

2. THIS PLAN SHOWS A FUTURE POSSIBLE LAYOUT FOR A FUTURE PHASE TWO INCLUDED FOR REFERENCE FOR MECHANICAL DESIGN CONTRATOR TO BID ALTERNATIVE 1 FROM M101. THE VRF SYSTEM AND THE VENTILATION SYSTEM HAVE BEEN DESIGNED AND SIZED TO ACCOMMODATE ADDITION SHOWN ON THIS PLAN. AN ALTERNATIVE MANUFACTURERS OR EQUIPMENT WILL HAVE TO BE SIZED TO ACCOMMODATE FUTURE PLAN.

3. THIS PLAN IS NOT TO BE USED AS A CONSTRUCTION PLAN. THIS IS FOR REFERENCE ONLY AND FOR USE IN VRF SYSTEM DESIGN AS NOTED IN NOTE 2.

1 FUTURE AREA OF WORK

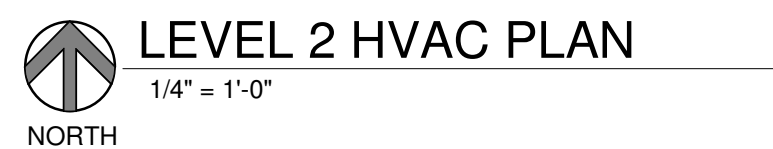


DRAWN	MV	03/10/2022
DESIGN	NRW	03/10/2022
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APPROVED	CMB	03/10/2022

CITY OF COLLEGE PLACE
UPGRADE COUNCIL CHAMBER
 621 S COLLEGE AVE, COLLEGE PLACE, WA 99324
FUTURE LEVEL1 HVAC PLAN

M101A

JOB NO. 8864	REV 0
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LEVEL 2 HVAC PLAN

$$1/4'' = 1'-0''$$

NORTH

NOTE

1. SEE M001 AND M002 FOR GENERAL NOTES AND LEGENDS.
2. THIS LEVEL IS THE SAME FOR PHASE 1 AND PHASE 2.

KEYNOTES

- 1 EQUIPMENT STACKED FROM BOTTOM UP. FC-1-11, RETURN DUCT
FOR FC-1-11, ERV-2. SEE M301 FOR ISOMETRIC VIEWS.
- 2 12" EXHAUST AIR UP TO ROOF COWL
- 3 16X16 OUTSIDE AIR DUCT CONNECTED TO EXISTING GABLE END
LOUVER.

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CITY OF COLLEGE PLACE

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621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

LEVEL 2 HVAC PLAN

DWG. NO.

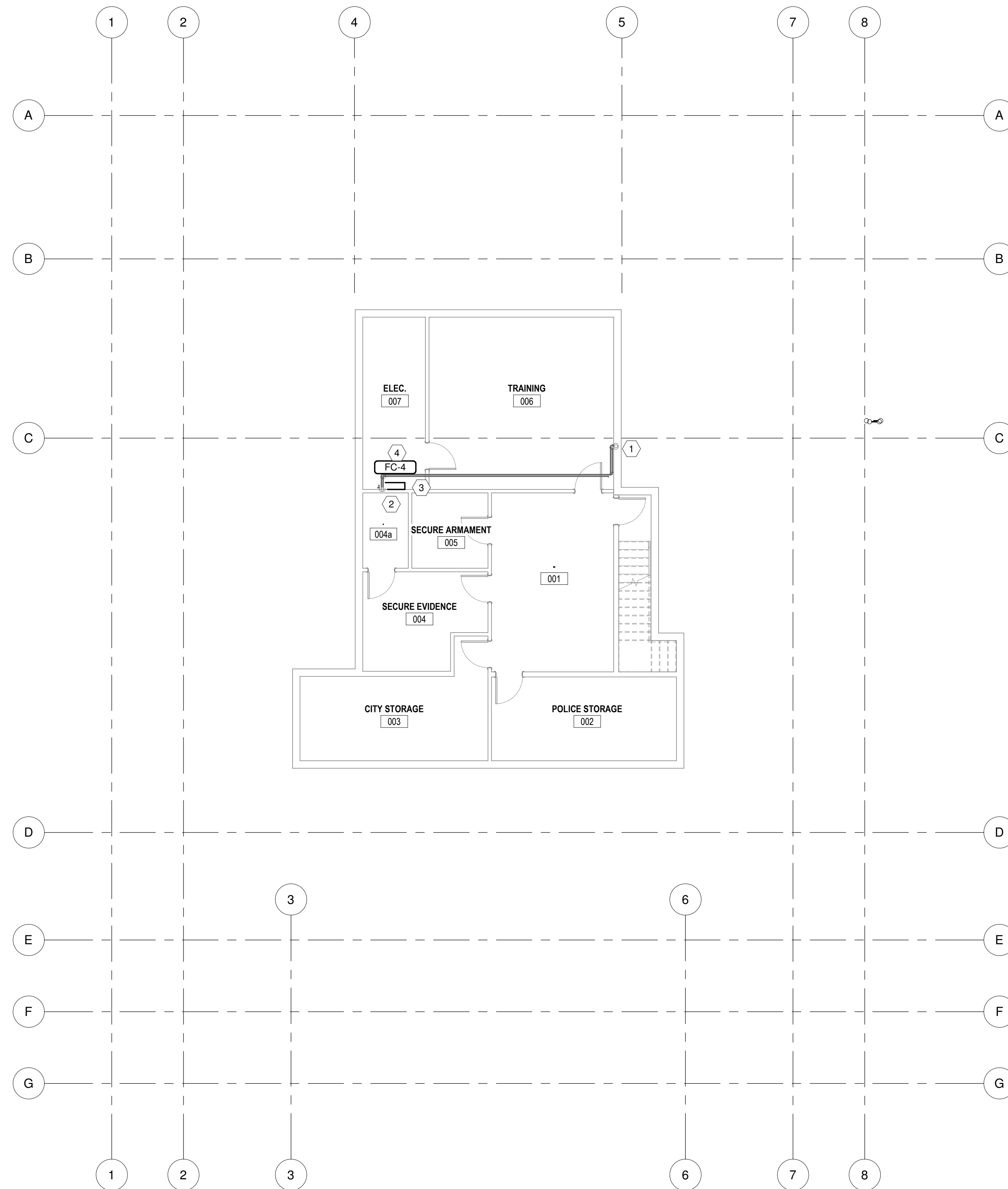
M102

SCALE: 1/4" = 1'-0"

ISSUE DATE: 03/10/2022

JOB NO.
8864





NORTH

BASEMENT VRF PIPING AND CONTROL PLAN

$$1/8" = 1'-0"$$

NOTE

1. SEE M001 AND M002 FOR GENERAL NOTES AND LEGENDS.

KEYNOTES

- 1 REFRIGERANT LINES UP SEE M111 FOR CONTINUATION.
- 2 CONDENSATE PUMPED UP TO MAIN FLOOR. FIELD ROUTE TO APPROPRIATE PLACE OF DISPOSAL.
- 3 SEE DETAIL 2/M501 MINI SPLIT INSTALLATION DETAIL.
- 4 INCLUDE IN BASE BID.



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APPROVED	CMB	03/10/2022

CITY OF COLLEGE PLACE

UPGRADE COUNCIL CHAMBER

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

BASEMENT VRF PIPING AND CTRL PLAN

DWG. NO.

M110

SCALE: 1/8" = 1'-0"

ISSUE DATE: 03/10/2022

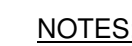
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1 REFRIGERANT LINES DOWN SEE M110 FOR CONTINUATION.
2 OCCUPANCY SENSOR FOR ERV-2.
3 FUTURE AREA OF WORK.

DWG. NO.	
M111	
SCALE: 1/8" = 1'-0"	
ISSUE DATE: 03/10/2022	
JOB NO. 8864	REV. 



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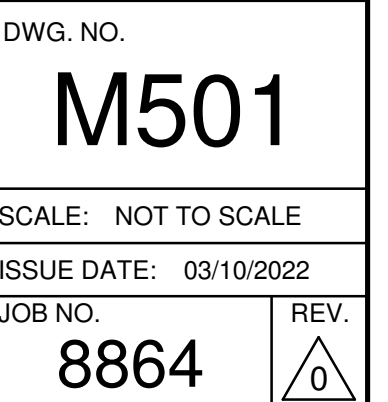
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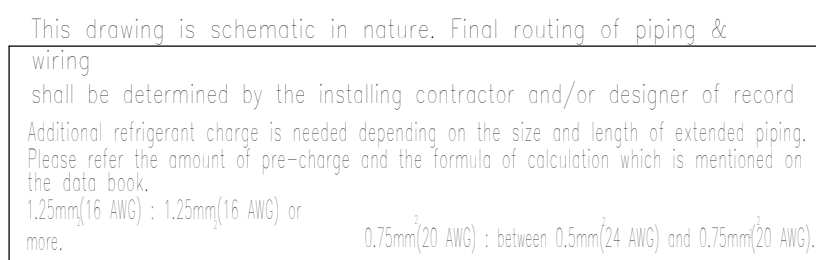


NTS



NTS





HP-1 Front Office and Chamber

HP-2 Rear Offices

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052

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072

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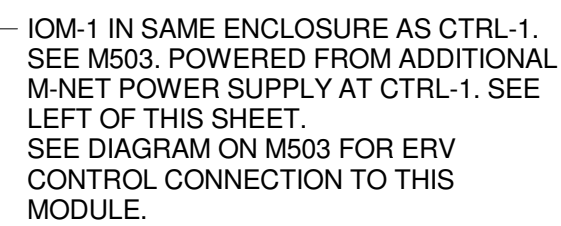
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REMARKS

Originator: Derek L. Archer

Comments:



- | | | | |
|----|--|-----|---|
| 1. | FOR GENERAL NOTES AND LEGEND SEE M001 AND M002. | 7. | ALL INSTALLED CONTROL WIRING BETWEEN VRF COMPONENTS SHALL BE MINIMUM 18 GAUGE 4-CONDUCTOR WIRE (2 SPARE CONDUCTORS), SHIELDED; OR AS OTHERWISE RECOMMENDED BY VRF SYSTEM MANUFACTURER. |
| 2. | ALL VRF FAN COIL AND HEAT PUMP COMPONENTS IN THIS PROJECT ARE SIZED AND DESIGNED BASED ON INDICATED MANUFACTURER. IF CONTRACTOR WISHES TO UTILIZE AN ALTERNATE MANUFACTURER, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS OF THE DESIGN CHANGE INCLUDING REVISION OF DRAWINGS, CALCULATIONS, AND OTHER DOCUMENTATION BY THE ENGINEER. | 7. | ALL CONTROL WIRING SHALL BE ENCLOSED IN A RACEWAY (PROVIDED BY DIV 23) EXCEPT RACEWAY MAY BE OMITTED INDOORS WHERE BETWEEN ADJACENT UNITS OR WHERE ROUTED PARALLEL WITH REFRIGERANT LINES BETWEEN UNITS. ALL CONTROL WIRING RACEWAYS SHALL BE ROUTED PARALLEL AND PERPENDICULAR TO BUILDING CONSTRUCTION LINES. SPLICES OF CONTROL WIRING SHALL NOT BE PERMITTED UNDER ANY CIRCUMSTANCES. |
| 3. | REFRIGERANT PIPING LENGTHS TO BE VERIFIED BY CONTRACTOR AND SIZES TO BE CONFIRMED BY VRF SYSTEM MANUFACTURER'S REPRESENTATIVE OR VENDOR. PROVIDE TO ENGINEER. | 8. | CONTROL WIRING NOT ENCLOSED IN A RACEWAY SHALL BE LABELED. PROVIDE A LABEL AT ALL POINTS WHERE WIRING ENTERS CONDUIT AND AT CONNECTIONS TO DEVICES. CONTROL WIRING CONDUITS SHALL BE LABELED WITH THEIR DESTINATION. |
| 4. | UNIT PORT CONNECTION ORDER AT BRANCH CONTROLLER BOXES MAY BE REARRANGED FOR EFFICIENCY IN ROUTING OF REFRIGERANT LINES FROM BRANCH CONTROLLER. DO NOT ALTER WHICH BOX SERVES EACH FAN COIL. | 9. | WIRING ORDER BETWEEN DAISY-CHAINED UNITS SHALL BE DETERMINED IN THE FIELD AND WIRING ROUTED IN A LENGTH-EFFICIENT MANNER. VRF SYSTEM MANUFACTURER'S WIRING LENGTH LIMITATIONS AND OTHER PRACTICES SHALL BE STRICTLY ADHERED TO. SYSTEM CONTROL WIRING MUST FUNCTIONALLY BE CONNECTED IDENTICAL TO DIAGRAM. |
| 5. | DIVISION 23 TO PROVIDE ALL LOW-VOLTAGE CONTROL WIRING RACEWAY, BOXES, AND ANCILLARY ITEMS FOR A COMPLETE AND FUNCTIONAL INSTALLATION. | 10. | SEE ELECTRICAL DRAWINGS FOR POWER CONNECTIONS. |
| 6. | CONTRACTOR TO VERIFY ALL REQUIRED WIRING INTERCONNECTIONS AND INTERLOCKS WITH VRF SYSTEM MANUFACTURER'S REPRESENTATIVE OR VENDOR. COORDINATE ELECTRICAL POWER CONNECTIONS WITH ELECTRICAL SUBCONTRACTOR. | | |

DWG. NO.	
M502	
SCALE: NOT TO SCALE	
ISSUE DATE: 03/10/2022	
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8864	0

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VRF FAN COIL UNIT SCHEDULE																			
SYMBOL	MANUFACTURER	MODEL	INSTALLATION	NOMINAL TONS	FAN			COOLING CYCLE			HEATING CYCLE			ELECTRICAL				OPERATIONAL WEIGHT (LBS)	ACCESSORIES/REMARKS
					MAX AIR FLOW (CFM)	MIN AIR FLOW (CFM)	EXT SP (IN WG)	REQUIRED TOTAL CAPACITY (BTUH)	AVAILABLE CAPACITY (BTUH)	EAT EVAP DRY BULB (°F)	REQUIRED TOTAL CAPACITY (BTUH)	AVAILABLE CAPACITY (BTUH)	EAT EVAP DRY BULB (°F)	VOLTS	PHASE	MCA	MOCP		
FC-1-1	TRANE/MITSUBISHI	TPEFYP015MH142A	CONCEALED DUCTED (HIGH STATIC)	1.25	494	353	1	11300	13271	75	7300	16206	70	208	1	1.63	15	98 +14 FILTER BOX	FBH2-1 FILTER BOX. DISABLE CONDENSATE PUMP IF NOT USED, PER MANUFACTURER INSTRUCTIONS.
FC-1-2	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	2700	3539	75	2300	4290	70	208	1	0.24	15	23.6	
FC-1-3	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	2600	3539	75	1900	4290	70	208	1	0.24	15	23.6	
FC-1-4	TRANE/MITSUBISHI	TPKFYP012LM140A	WALL MOUNT	1	297	152	-	9100	10617	75	3800	12869	70	208	1	0.24	15	24.5	
FC-1-5	TRANE/MITSUBISHI	TPKFYP006LM140A	WALL MOUNT	0.5	191	141	-	3700	5309	75	3300	6387	70	208	1	0.24	15	24.5	
FC-1-6	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	6300	7078	75	3100	8579	70	208	1	0.24	15	24.5	
FC-1-7	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	1200	3539	75	2200	4290	70	208	1	0.24	15	23.6	
FC-1-8	TRANE/MITSUBISHI	TPKFYP012LM140A	WALL MOUNT	1	297	152	-	7800	10617	75	3500	12869	70	208	1	0.24	15	24.5	
FC-1-9	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	2300	3539	75	1100	4290	70	208	1	0.24	15	23.6	
FC-1-10	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	2200	3539	75	1800	4290	70	208	1	0.24	15	23.6	
FC-1-11	TRANE/MITSUBISHI	TPEFYP036MH142A	CONCEALED DUCTED (HIGH STATIC)	3	1342	936	1	30300	31851	75	16600	38131	70	208	1	4.16	15	153 +27 FILTER BOX	FBH2-3 FILTER BOX. DISABLE CONDENSATE PUMP IF NOT USED, PER MANUFACTURER INSTRUCTIONS.
			SUBTOTAL	9.06	3598			79500	96438		46900	116491				7.95			
FC-2-1	TRANE/MITSUBISHI	TPKFYP006LM140A	WALL MOUNT	0.5	191	141	-	4600	5292	75	3500	6386	70	208	1	0.24	15	24.5	
FC-2-2	TRANE/MITSUBISHI	TPMFYP006BM140F	RECESSED CEILING CASSETTE (1-WAY)	0.5	307	230	-	2500	5292	75	1800	6386	70	208	1	0.25	15	38	
FC-2-3	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	1100	3528	75	1000	4289	70	208	1	0.24	15	23.6	
FC-2-4	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	6900	7055	75	2200	8578	70	208	1	0.24	15	24.5	
FC-2-5	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	3400	3528	75	2800	4289	70	208	1	0.24	15	23.6	
FC-2-6	TRANE/MITSUBISHI	TPKFYP004LM140A	WALL MOUNT	0.33	148	117	-	2200	3528	75	2700	4289	70	208	1	0.24	15	23.6	
FC-2-7	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	7400	7055	75	5900	8578	70	208	1	0.24	15	24.5	
FC-2-8	TRANE/MITSUBISHI	TPKFYP015LM140A	WALL MOUNT	1.25	353	222	-	13200	13229	75	5000	16203	70	208	1	0.24	15	28.4	SEE KEYNOTE 1
FC-2-9	TRANE/MITSUBISHI	TPMFYP006BM140F	RECESSED CEILING CASSETTE (1-WAY)	0.5	307	230	-	1900	5292	75	3500	6386	70	208	1	0.25	15	38	
FC-2-10	TRANE/MITSUBISHI	TPKFYP015LM140A	WALL MOUNT	1.25	353	222	-	10900	13229	75	6700	16203	70	208	1	0.24	15	28.4	
FC-2-11	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	5700	7055	75	5000	8578	70	208	1	0.24	15	24.5	
FC-2-12A	TRANE/MITSUBISHI	TPMFYP006BM140F	RECESSED CEILING CASSETTE (1-WAY)	0.5	307	230	-	2700	5292	75	4100	6386	70	208	1	0.25	15	38	
FC-2-12B	TRANE/MITSUBISHI	TPMFYP006BM140F	RECESSED CEILING CASSETTE (1-WAY)	0.5	307	230	-		5292	75		6386	70	208	1	0.25	15	38	
FC-2-13	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	6400	7055	75	2600	8578	70	208	1	0.24	15	24.5	
FC-2-14	TRANE/MITSUBISHI	TPKFYP008LM140A	WALL MOUNT	0.66	237	141	-	6400	7055	75	2600	8578	70	208	1	0.24	15	24.5	SEE KEYNOTE 1
FC-2-15	TRANE/MITSUBISHI	TPKFYP015LM140A	WALL MOUNT	1.25	353	222	-	11000	13229	75	3400	16203	70	208	1	0.24	15	28.4	
FC-2-16	TRANE/MITSUBISHI	TPKFYP015LM140A	WALL MOUNT	1.25	353	222	-	10900	13229	75	3200	16203	70	208	1	0.24	15	28.4	
			SUBTOTAL	11.79	4460			97200	125235		56000	152499				4.12			

ACCESSORIES/REMARKS FOR ALL UNITS:
WITH MOUNTING HARDWARE, WIRED "TOUCH MA" CONTROLLER TAR-CT01MAU-SB PER ZONE (CONNECT TO MULTIPLE UNITS WHERE INDICATED ON SHEET M502) UNLESS NOTED OTHERWISE.
LOCAL DISCONNECT BY ELECTRICAL. SEE SHEET M503 FOR ADDITIONAL UNIT SETTINGS. DUCTED AND CASSETTE UNITS EQUIPPED WITH FACTORY CONDENSATE PUMP AND FLOAT SWITCH.
PROVIDE MICROBLUE CONDENSATE PUMP X86-003 FOR ALL WALL MOUNT UNITS. CONNECT CONDENSATE PUMP LEVEL SENSOR TO CN4F INPUT ON UNIT CONTROL BOARD TO TURN OFF COOLING WHEN PAN IS FULL.

NOTES (ALL UNITS):
ALL ZONES HAVE EITHER NO OUTSIDE AIR VENTILATION SUPPLY OR A ROOM DIRECT OUTDOOR AIR SUPPLY. SEE PLANS FOR BALANCING INFORMATION FOR OUTDOOR AIR SUPPLY OUTLETS.
AVAILABLE CAPACITIES ARE BASED ON PARTIAL DEMAND (NOT ALL UNITS CALLING). SOME UNITS MAY BE PURPOSELY UNDERSIZED OR OVERSIZED FROM REQUIRED CAPACITY TO MITIGATE OTHER DESIGN FACTORS.
UNITS MARKED A,B ARE UNITS WHICH IN THE FUTURE WILL BE OPERATED BY SAME THERMOSTAT. AT INITIAL INSTALLATION, INSTALL SEPARATE THERMOSTATS AS INDICATED.
REFER TO SHEET M503 FOR ADDITIONAL UNIT FIELD SETTINGS.

VRF SYSTEM HEAT PUMP SCHEDULE																									
SYSTEM SYMBOL	MANUFACTURER	SYSTEM MODEL	SYSTEM NOMINAL TONS	SYSTEM CONNECTION RATIO	MODULE MODEL	MODULE NOMINAL TONS	TYPE	REFRIGERANT		COOLING CYCLE				HEATING CYCLE				SCHE	MODULE ELECTRICAL				OPERATING WEIGHT (LBS)	ACCESSORIES/REMARKS	
								TYPE	CHARGE (LBS) (NOTE 1)	REQUIRED TOTAL CAPACITY (BTUH)	AVAILABLE CAPACITY (BUTH)	EFFICIENCY (EER/IEER)	EAT COND DRY BULB (°F)	REQUIRED TOTAL CAPACITY (BTUH)	AVAILABLE CAPACITY (BUTH)	COP (47°F)	EAT EVAP DRY/WET BULB (°F)		PERFORMANCE SETTING	VOLTS	PHASE	MCA			MOCP
HP-1	TRANE/ MITSUBISHI	TURYE0963AN40AN	8	113.5%	-	-	HEAT RECOVERY	R-410A	42.8	75400	88250	13.7/26.5	100	46800	64158	3.94	5/4.3	STANDARD	28.3	208	3	31	45	613	PROVIDE PANEL HEATER KIT PH_KIT. REFER TO DETAIL ON M501 FOR GROUND MOUNTING RAILS. SET FOR STANDARD HEATING PERFORMANCE. LOCAL FUSED DISCONNECT PER MODULE BY ELECTRICAL. SEE SHEET M502 FOR CONTROL WIRING. SEE SHEET M503 FOR ADDITIONAL FIELD SETTINGS.
HP-2	TRANE/ MITSUBISHI	TURYE1203AN40AN	10	118.3%	-	-	HEAT RECOVERY	R-410A	47.9	76400	106791	13.8/30.1	100	56000	77593	4.04	5/4.3	STANDARD	29.1	208	3	41	60	622	

NOTES:
1. TOTAL SYSTEM CHARGE INFORMATION IS ESTIMATED USING VRF SYSTEM MANUFACTURER SOFTWARE AND APPROXIMATE REFRIGERANT LINE LAYOUT AND IS FOR REFERENCE ONLY. CONTRACTOR IS RESPONSIBLE FOR DETERMINING AND PROVIDING FINAL REQUIRED CHARGE. SUBMIT FINAL CHARGE AMOUNT INSTALLED IN EACH SYSTEM TO ENGINEER PRIOR TO SUBSTANTIAL COMPLETION. QUANTITY LISTED INCLUDES BOTH FACTORY INSTALLED CHARGE IN EQUIPMENT AND ADDITIONAL TRIM CHARGE. CONTRACTOR SHALL INSTALL A PERMANENT ENGRAVED PLASTIC PLACARD ON THE UNIT WHICH INDICATES THE TOTAL REFRIGERANT CHARGE AND TYPE OF REFRIGERANT IN THE SYSTEM.

VRF SYSTEM CENTRAL CONTROLS SCHEDULE							
SYMBOL	MANUFACTURER	MODEL	TYPE	SERVICE	ELECTRICAL		ACCESSORIES/REMARKS
					VOLTS	FLA	
CTRL-1	TRANE/ MITSUBISHI	TE-200A	CENTRAL VRF CONTROLLER	ALL VRF SYSTEMS	115	1.1	WITH PWEB MASTER SOFTWARE LICENSES. ADDITIONAL M-NET POWER SUPPLY PAC-SC51KUA. PROVIDE ENCLOSURES AS REQUIRED TO HOUSE CENTRAL VRF SYSTEM CONTROL EQUIPMENT AND INTERFACE COMPONENTS. REFER TO DETAIL ON M503. SEE M502 FOR CONTROL WIRING CONNECTION.
IOM-1	TRANE/ MITSUBISHI	PAC-YG66DCA-J	DIGITAL INPUT/DIGITAL OUTPUT MODULE	ERV-1,2,3 INTERLOCK	24VDC	0.2	CONNECT TO M-NET CONTROL SYSTEM AS INDICATED ON M502. SEE M503 FOR INTERLOCK WIRING TO ERY UNITS. 24VDC POWER SUPPLY FED FROM CTRL-1 ADDITIONAL POWER SUPPLY. PROVIDE EXPANSION CABLE PAC-YG10HA. PROVIDE 2x OUTPUT RELAY BOARDS RIBMU2C-KIT.

VRF BRANCH CONTROLLER SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	CONNECTION PORT SETS	UNITS SERVED		ELECTRICAL				OPERATIONAL WEIGHT (LBS)	ACCESSORIES/REMARKS
				OUTDOOR	INDOOR	VOLTS	PHASE	MCA	MOCP		
BC-1-A	TRANE/ MITSUBISHI	TCMBG1012SJ11N4BV	12	HP-1	FC-1-1 TO FC-1-11	208	1	1.1	15	109	WITH FACTORY INSTALLED BALL VALVES ON REFRIGERANT PORTS. SEE M502 FOR CONTROL WIRING. PROVIDE CLOSURE KITS FOR UNUSED PORTS. PROVIDE MOUNTING HARDWARE. LOCAL DISCONNECT BY ELECTRICAL.
BC-2-A	TRANE/ MITSUBISHI	TCMBM1012JA11N4BV	12	HP-2	FC-2-8 TO FC-2-16	208	1	1.57	-	133	
BC-2-B	TRANE/ MITSUBISHI	TCMBS0108KB11N4BV	8	HP-2	FC-2-1 TO FC-2-7	208	1	0.74	15	69	

KEYNOTES (#)

1 INCLUDED FOR REFERENCE ONLY FOR FUTURE PHASE. SYSTEM DESIGN WILL NEED TO ACCOMODATE ADDED LOAD FOR THESE FAN COILS AND NEED TO FUNCTION WITHOUT THE LOAD FROM THESE FAN COILS. PROVIDE CAPPED PORTS AT BRANCH CONTROLLER BOX AND LOCATION FOR CONNECTION ON CONTROL SYSTEM. EXTEND CONTROL WIRING TO UNIT INSTALLATION AREA WITH SERVICE LOOP WHICH CAN BE LATER CONNECTED TO UNIT WHEN INSTALLED.



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APPROVAL		
DRAWN	MV	03/10/2022
DESIGN	NRW	03/10/2022
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APPROVED	CMB	03/10/2022

CITY OF COLLEGE PLACE

UPGRADE COUNCIL CHAMBER

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

MECHANICAL SCHEDULES

DWG. NO.

M601

SCALE: NOT TO SCALE

ISSUE DATE: 03/10/2022

JOB NO.

8864

REV.

0

HEAT/ENERGY RECOVERY VENTILATOR SCHEDULE

SYMBOL	MANUFACTURER	MODEL	TYPE	EXHAUST AIR FLOW (CFM)	INTAKE AIR FLOW (CFM)	INTAKE FAN			EXHAUST FAN			WATTS PER CFM AT DESIGN	SUMMER PERFORMANCE					WINTER PERFORMANCE					UNIT ELECTRICAL					ELECTRICAL DISCONNECT		STRUCTURAL/SEISMIC			
						EXT. STATIC PRESSURE (IN WC)	MOTOR NAMEPL ATE HP	BRAKE HP AT DESIGN (WATTS)	EXT. STATIC PRESSURE (IN WC)	MOTOR NAMEPL ATE HP	BRAKE HP AT DESIGN (WATTS)		RETURN AIR TEMP (°F DB/WB)	INTAKE AIR TEMP (°F DB/WB)	SENSIBLE EFF (%)	TOTAL EFF (%)	CONDITIONED AIR TEMP (°F DB/WB)	RETURN AIR TEMP (°F DB/WB)	INTAKE AIR TEMP (°F DB/WB)	SENSIBLE EFF (%)	TOTAL EFF (%)	CONDITIONED AIR TEMP (°F DB/WB)	VOLTS	PHASE	FLA	MCA	MOCP	PROVIDED	TYPE	OPER WEIGHT (LBS)	MOUNTING		
																															LOCATION	SECUREMENTS	
ERV-1	RENEWAIRE	HE-1XJINH-S15 EE-DGN2--L	STATIC PLATE	425	425	0.5	0.5	140	0.5	0.5	145	0.67	75/62.4	98.7/66.2	77.5	64.4	80.3/61.7	70.0/51.1	10.4/9.1	77.5	76.0	56.6/43.2	208	1	9.6	10.8	15	BY MANUFACTURER	NON- FUSED	275	SUSPENDED	MANUFACTURERS STD	
ERV-2	RENEWAIRE	HE-1XJINH-S15 EE-DGN2--L	STATIC PLATE	450	450	0.5	0.5	145	0.5	0.5	150	0.66	75/62.4	98.7/66.2	76.9	63.5	80.5/61.7	70.0/51.1	10.4/9.1	76.9	75.3	56.2/43.0	208	1	9.6	10.8	15	BY MANUFACTURER	NON- FUSED	275	SUSPENDED	MANUFACTURERS STD	
ERV-3	RENEWAIRE	HE-1XJINH-S15 EE-DGN2--L	STATIC PLATE	600	600	0.5	0.5	220	0.5	0.5	225	0.74	75/62.4	98.7/66.2	73.2	58.4	81.3/61.6	70.0/51.1	10.4/9.1	73.2	71.4	54.0/41.6	208	1	9.6	10.8	15	BY MANUFACTURER	NON- FUSED	275	SUSPENDED	MANUFACTURERS STD	

LEAVING DRY BULB TEMPERATURES ARE BOOSTED FROM TEMPERATURE INDICATED TO HIGHER VALUE BY RESPECTIVE DUCT HEATER. SEE DUCT HEATER SCHEDULE.

*** ACCESSORIES/REMARKS FOR ALL ERVS: INSTALL MERV 8 FILTERS ON INTAKE AND EXHAUST UPSTREAM SIDES. AUTOMATIC FROST PROTECTION SEQUENCE. PROVIDE 2 POSITION MOTORIZED DAMPERS AND ACTUATORS ON INTAKE AND EXHAUST DUCTS. INTERLOCK AND POWERED FROM ERV. ERV-1, 3 PROVIDE WITH DIGITAL TIME CLOCK, WALL MOUNTED. ERV-2 SHALL BE CONTROLLED BY OCCUPANCY SENSOR IN COUNCIL CHAMBERS. SEE SEQUENCE OF OPERATION FOR ADDITIONAL INFORMATION. PREMIUM CONTROLS PACKAGE. CONNECT HEATER CONTROL OUTPUT TO RESPECTIVE DUCT HEATER IN SCHEDULE BELOW. INSTALL SUPPLY TEMP SENSOR DOWNSTREAM FROM HEATER. CONNECT ERV TO CENTRAL VRF CONTROL SYSTEM AND INTERLOCK OPERATION INDICATED IN THE SEQUENCE OF OPERATION AND IN VRF SYSTEM WIRING DIAGRAMS.

†STATIC PRESSURE INDICATED IS HIGHER THAN REQUIRED BY DESIGN. MANUFACTURER DATA FOR FAN POWER IS NOT AVAILABLE BELOW THIS STATIC PRESSURE. BALANCE UNIT TO AIRFLOW INDICATED.

ELECTRIC DUCT HEATER SCHEDULE									
-------------------------------	--	--	--	--	--	--	--	--	--

SYMBOL	MANUFACTURER	MODEL	AIRFLOW (CFM)	DUCT SIZE		AIRFLOW VELOCITY		HEATING CAPACITY (KW)	EAT (°F DB)	LAT (°F DB)	ELECTRICAL		ELECTRICAL DISCONNECT		CONTROL	ACCESSORIES/REMARKS
				WIDTH (IN)	HEIGHT (IN)	MINIMUM (FT/MIN)	ACTUAL (FT/MIN)				VOLTS	PHASE	PROVIDED	TYPE		
DH-1	RENEWAIRE	RH SERIES	425	10"Ø	-	165	780	3	56.6	78.9	208	1	BY ELECTRICAL	NON- FUSED	SCR	DUST-TIGHT TERMINAL BOX, DISCONNECT SWITCH, CONTROL TRANSFORMER WITH PRIMARY AND SECONDARY FUSING, 0-10VDC SCR CONTROL, THERMAL CUTOUT SWITCH, AIRFLOW PROVING SWITCH.
DH-2	RENEWAIRE	RH SERIES	450	10"Ø	-	165	825	3	56.2	77.3	208	1	BY ELECTRICAL	NON- FUSED	SCR	DUST-TIGHT TERMINAL BOX, DISCONNECT SWITCH, CONTROL TRANSFORMER WITH PRIMARY AND SECONDARY FUSING, 0-10VDC SCR CONTROL, THERMAL CUTOUT SWITCH, AIRFLOW PROVING SWITCH.
DH-3	RENEWAIRE	RH SERIES	600	10"Ø	-	165	1100	3	54.0	69.8	208	1	BY ELECTRICAL	NON- FUSED	SCR	DUST-TIGHT TERMINAL BOX, DISCONNECT SWITCH, CONTROL TRANSFORMER WITH PRIMARY AND SECONDARY FUSING, 0-10VDC SCR CONTROL, THERMAL CUTOUT SWITCH, AIRFLOW PROVING SWITCH.

DUCTLESS/MINI-SPLIT AIR CONDITIONER/HEAT PUMP SYSTEM SCHEDULE (INCLUDE IN BASE BID)

SYMBOL	MANUFACTURER	MODEL		CFM	NOMINAL CAPACITY (TONS)	COOLING CYCLE						HEATING CYCLE				SYSTEM ELECTRICAL					STRUCTURAL/SEISMIC			ACCESSORIES/REMARKS
		OUTDOOR UNIT	INDOOR UNIT			TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	EAT EVAP DRY BULB (°F)	EAT EVAP WET BULB (°F)	SEER	EAT COND DRY BULB (°F)	SENSIBLE CAPACITY (BTUH)	EAT EVAP DRY BULB (°F)	HSPF	EAT COND DRY BULB (°F)	VOLTS	PHASE	FLA	MCA	MOCP	OPERATING WEIGHT (LBS)	MOUNTING		
																						LOCATION	SECUREMENTS	
CU/FC-3	TRANE/ MITSUBISHI	TRUYA0121KA70NA	TPKA0A0121LA00A	455	1	9875	9875	75	62	21.0	100	-	-	-	-	240	1	7.69	11	28	103 OUTDOOR, 32 INDOOR	OUTDOOR GROUND, INDOOR WALL	OUTDOOR BASE, INDOOR WALL BRACKET	FRONT WIND BAFFLE WB-P44. MOUNTING BASE DSD-400P. WIRED REMOTE CONTROL AND THERMOSTAT TAR-CT01MAU-SB. OUTDOOR LOCAL DISCONNECT BY ELECTRICAL. INDOOR LOCAL DISCONNECT TAZ-MS303W BY MECHANICAL BOX AND INSTALLATION BY ELECTRICAL. POWER FOR INDOOR UNIT FED FROM OUTDOOR UNIT. WITH PAC-SJ80MA-E M-NET ADAPTER, CONNECT TO M-NET CONTROL NETWORK. SEE M502. MICROBLUE CONDENSATE PUMP X86-003.
CU/FC-4	TRANE/ MITSUBISHI	TRUYA0121KA70NA	TPKA0A0121LA00A	455	1	9542	9542	75	62	21.0	100	-	-	-	-	240	1	7.69	11	28	103 OUTDOOR, 32 INDOOR	OUTDOOR GROUND, INDOOR WALL	OUTDOOR BASE, INDOOR WALL BRACKET	

ELECTRIC WALL HEATER SCHEDULE

SYMBOL	MANUFACTURER	MODEL	NOMINAL CAPACITY (KW)	CFM	TEMP DIFF (°F)	UNIT ELECTRICAL			ELECTRICAL DISCONNECT		ACCESSORIES/REMARKS
						VOLTS	PHASE	FLA	PROVIDED	TYPE	
UH-1	QMARK	CWH1151DSF	1.5	65	70	115	1	13.1	INTEGRAL BY MANUFACTURER	NON-FUSED	INTEGRAL TAMPER RESISTANT THERMOSTAT.



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03/10/202

APPROVAL

DRAWN	MV	03/10/202
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DESIGN	NRW	03/10/202
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CHECKED	CMB	03/10/202
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APPROVED	CMB	03/10/202
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CITY OF COLLEGE PLACE

UPGRADE COUNCIL CHAMBER

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

MECHANICAL SCHEDULES

DWG. NO.

M602

SCALE: NOT TO SCALE

ISSUE DATE: 03/10/202

JOB NO.
8864



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REGISTER/GRILLE/DIFFUSER SCHEDULE													
SYMBOL	MANUFACTURER	MODEL	SERVICE	TYPE	STYLE	DISCHARGE PATTERN	NECK SIZE (INCHES)	FACE SIZE	MATERIAL	COLOR	MOUNTING	DAMPER	ACCESSORIES/REMARKS
A1	KRUEGER	51240	CEILING SUPPLY	MODULAR-CORE DIFFUSER	MODULAR CORE ADJUSTABLE CORES	SEE PLANS	6x6	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
C1	KRUEGER	EGC15	CEILING RETURN	EGGCRATE	1/2"X1/2"X1" EGGCRATE	-	8xX8	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	NONE	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
D1	KRUEGER	585	CEILING RETURN	FIXED BLADE GRILLE	1/2" BLADE SPACING FIXED BLADE	-	6x12	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
F1	KRUEGER	5880	WALL SUPPLY	ADJUSTABLE-LOUVER GRILLE	3/4" BLADE SPACING, DOUBLE DEFLECTION	-	18x12	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
F2	KRUEGER	5880	WALL SUPPLY	ADJUSTABLE-LOUVER GRILLE	3/4" BLADE SPACING, DOUBLE DEFLECTION	-	12x6	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
G1	KRUEGER	580	WALL RETURN	FIXED BLADE GRILLE	3/4" BLADE SPACING FIXED BLADE	-	18x12	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.
G2	KRUEGER	580	WALL RETURN	FIXED BLADE GRILLE	3/4" BLADE SPACING FIXED BLADE	-	12x6	SAME AS NECK	ALUMINUM	WHITE	SURFACE MOUNT STANDARD SCREWS	OBD	PROVIDE TRANSITION FROM DUCT TO NECK SIZE IF DIFFERENT.

ROOF COWL SCHEDULE									
SYMBOL	MANUFACTURER	MODEL	SERVICE	THROAT DIMENSIONS (LENGTHxWIDTH) (INCHES)	AIR FLOW (CFM)	THROAT VELOCITY (FT/MIN)	AIR PRESSURE DROP (INCHES H2O)	OPER WEIGHT (LBS) (DOES NOT INCLUDE ACCESSORIES)	ACCESSORIES/REMARKS
RC-1	GREENHECK	GRSR-12	EXHAUST ERV-1	12"Ø	425	518	0.033	10	GALVANIZED BIRD SCREEN, FACTORY ROOF CURB. MATCH PITCH OF ROOF
RC-2	GREENHECK	GRSR-12	EXHAUST ERV-2	12"Ø	450	549	0.037	10	GALVANIZED BIRD SCREEN, FACTORY ROOF CURB. MATCH PITCH OF ROOF
RC-3	GREENHECK	GRSR-12	EXHAUST ERV-3	12"Ø	600	732	0.066	10	GALVANIZED BIRD SCREEN, FACTORY ROOF CURB. MATCH PITCH OF ROOF



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03/10/2022

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DESIGN	NRW	03/10/2022
CHECKED	CMB	03/10/2022
APPROVED	CMB	03/10/2022

CITY OF COLLEGE PLACE

UPGRADE COUNCIL CHAMBER

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

MECHANICAL SCHEDULES

DWG. NO.

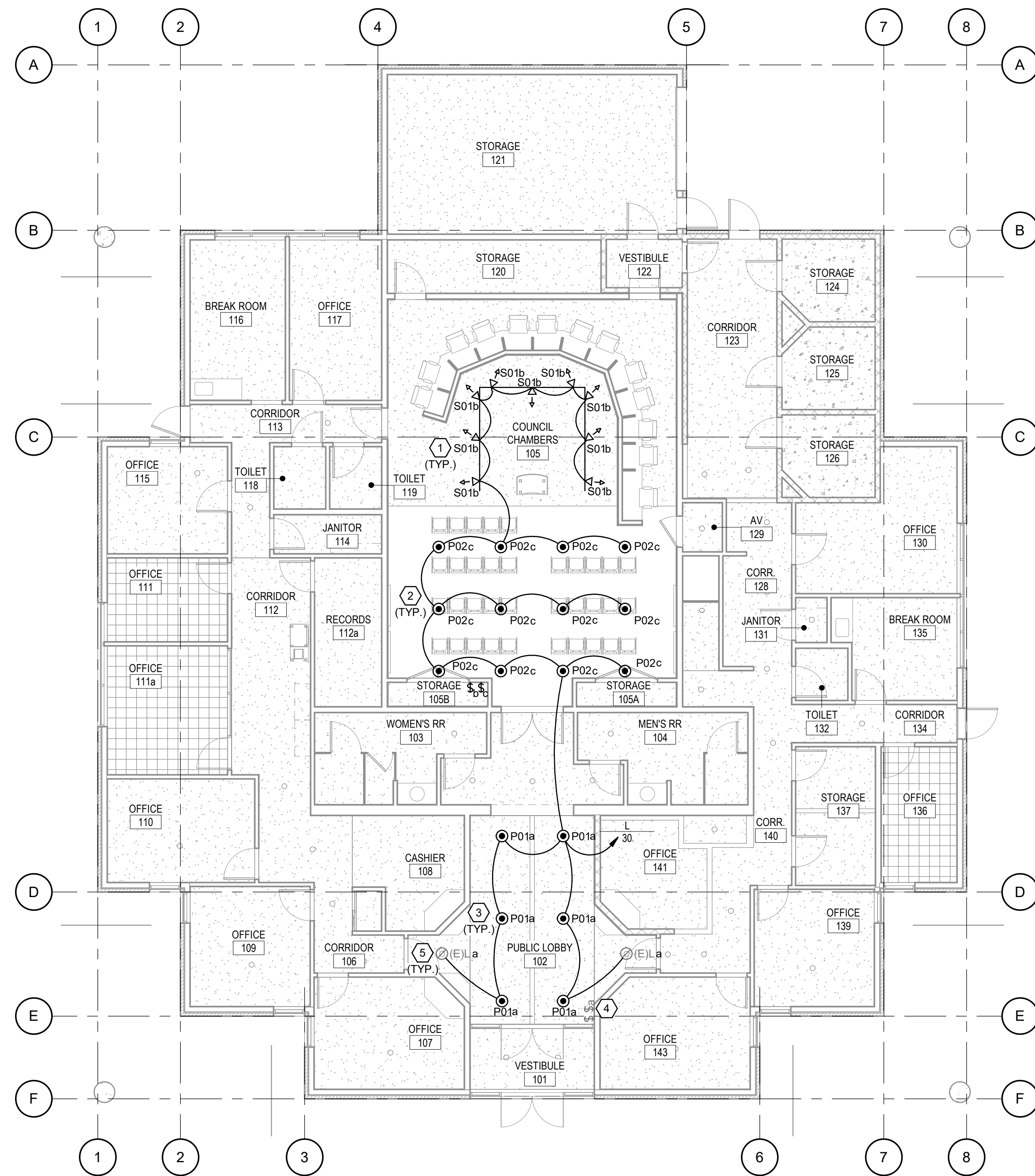
M603

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ISSUE DATE: 03/10/2022

JOB NO. 8864

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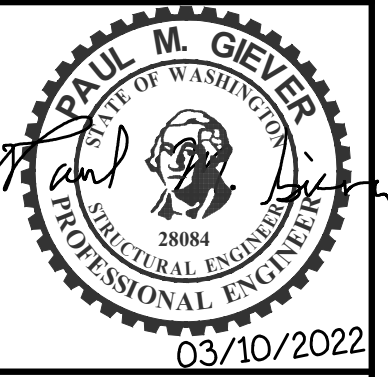
GENERAL NOTES

- 1 SEE SHEET E001 FOR ADDITIONAL GENERAL NOTES.
- 2 SEE LUMINAIRE SCHEDULE FOR ADDITIONAL INFORMATION
REGARDING LUMINAIRE TYPES NOTED ON PLANS.
- 3 SEE LIGHTING CONTROLS SEQUENCE OF OPERATIONS (SOO). NOT
ALL AUTOMATED CONTROL DEVICES ARE SHOWN. LIGHTING
CONTROL DESIGNATION IS QUANTITY OF DEVICES.
4 ALL MOUNTING HEIGHTS FOR LUMINAIRES SHALL BE A DEFERRED DESIGN
SUBMITTAL BY ELECTRICAL CONTRACTOR MEETING SOO CRITERIA.
5 ALL MOUNTING HEIGHTS FOR LUMINAIRES ARE TO THE BOTTOM OF
THE HOUSING/ANGLE SHEELNESS UNLESS OTHERWISE COORDINATED
WITH ARCHITECTURAL ELEVATIONS FOR MOUNTING HEIGHTS OF
ALL WALL MOUNTED LUMINAIRES.
- 6 CIRCUIT NUMBERS NOTED ON PLANS CORRESPOND TO
PANELBOARD BREAKERS (SEE SHEET 802 FOR CORRESPONDING
PANELBOARD BREAKER SCHEDULE). BRANCH CIRCUITS SHALL BE SIZED
ACCORDING TO THE CIRCUIT BREAKER RATING UNLESS INDICATED
OTHERWISE.

KEYNOTES

- 1 LUMINAIRE TYPE S01 TYPICALLY SUSPENDED 12' 0" AFF. ELEVATION
AFF SHALL VARY BASED ON ORIENTATION AND TILT OF TRACK
LIGHT. COORDINATE ORIENTATION AND TILT WITH OWNER.
- 2 LUMINAIRE TYPE P02 SUSPENDED 12' 0" AFF.
- 3 LUMINAIRE TYPE P01 SUSPENDED 12' 0" AFF.
- 4 REUSE EXISTING LIGHT SWITCH FOR PUBLIC LOBBY LIGHTING.
- 5 RECIRCUIT REMAINING TYPE L LUMINAIRES IN PUBLIC LOBBY 102 TO
PANEL L CIRCUIT #30 TO MATCH NEW LUMINAIRES.

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03/10/2022

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APPROVED	PMG	03/10/2022

CITY OF COLLEGE PLACE
**COUNCIL ROOM RENOVATION AND AV
DESIGN**
625 S COLLEGE AVE., COLLEGE PLACE, WA 99324

LIGHTING PLAN

DWG. NO.

E201

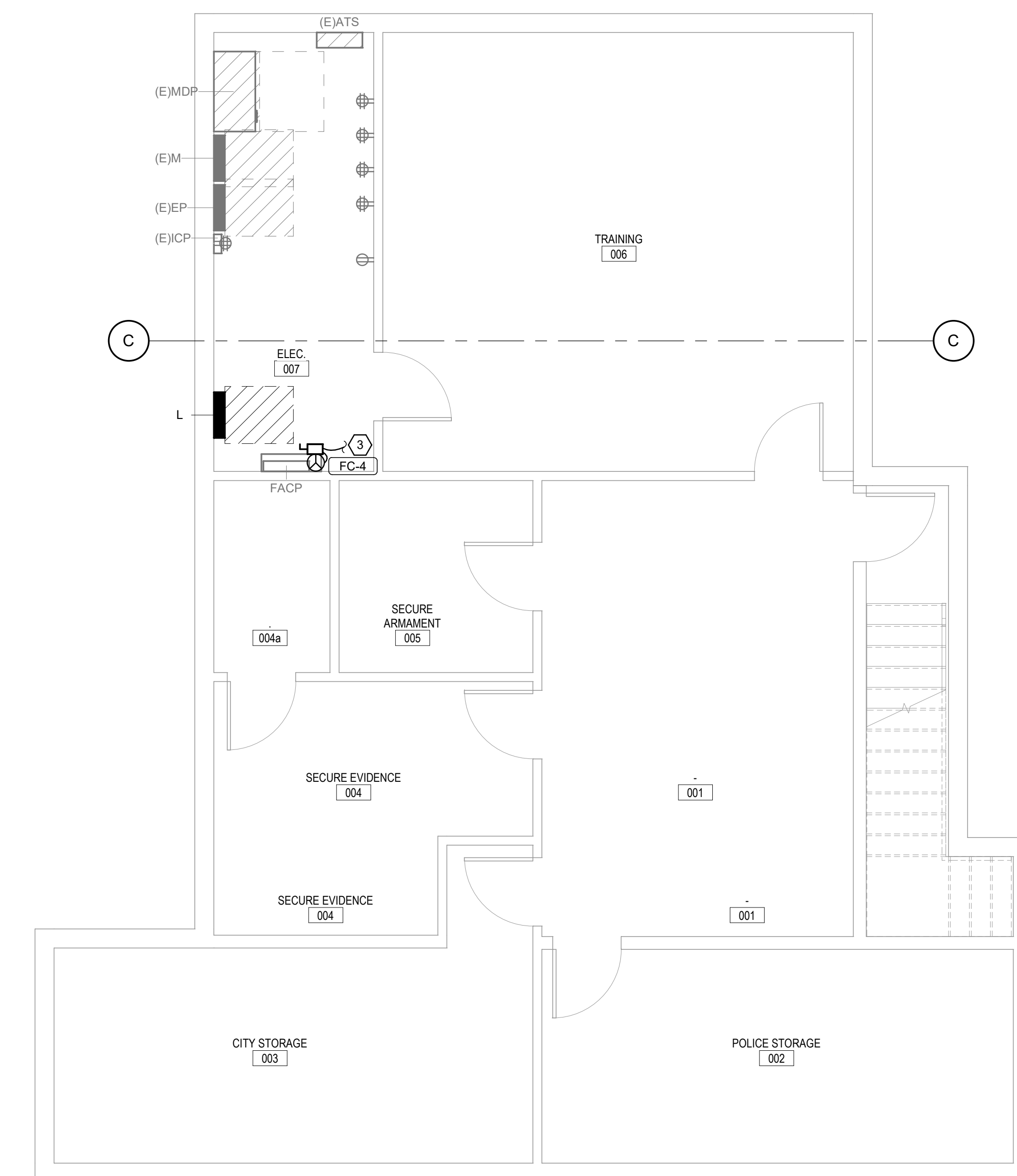
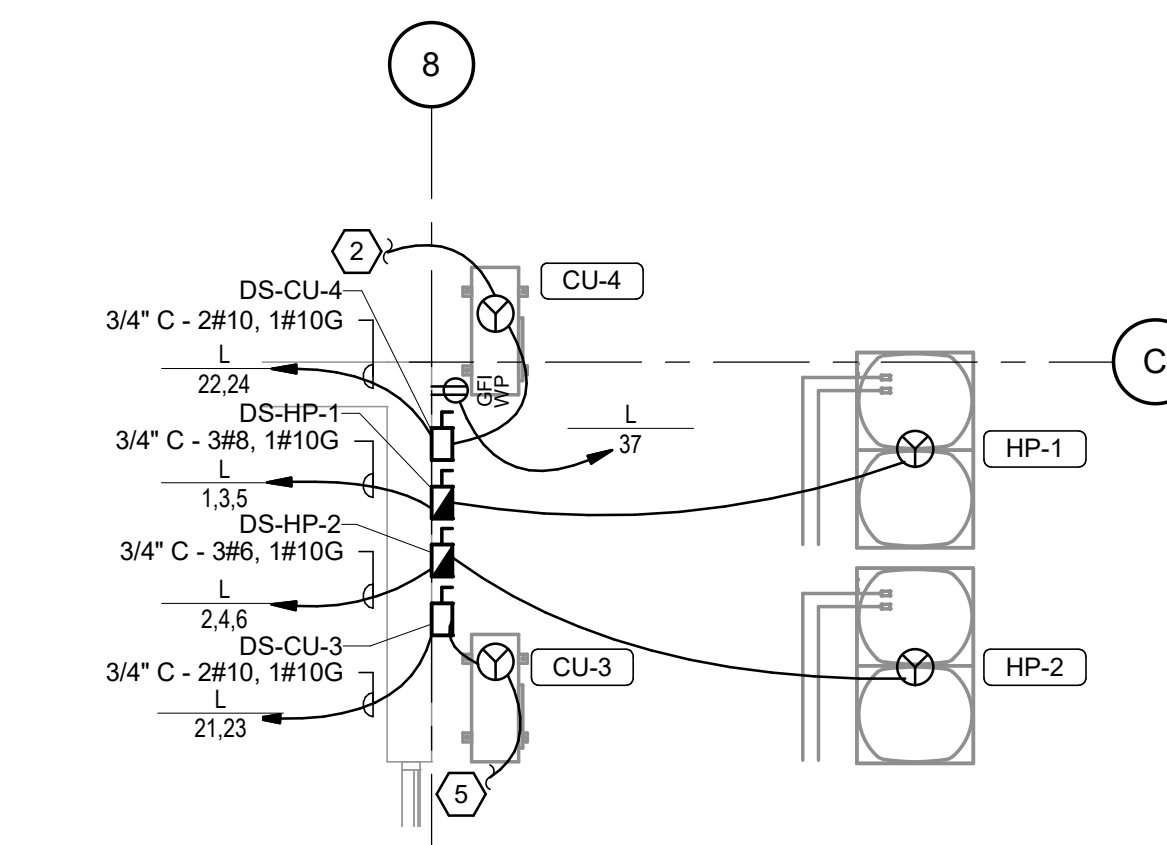
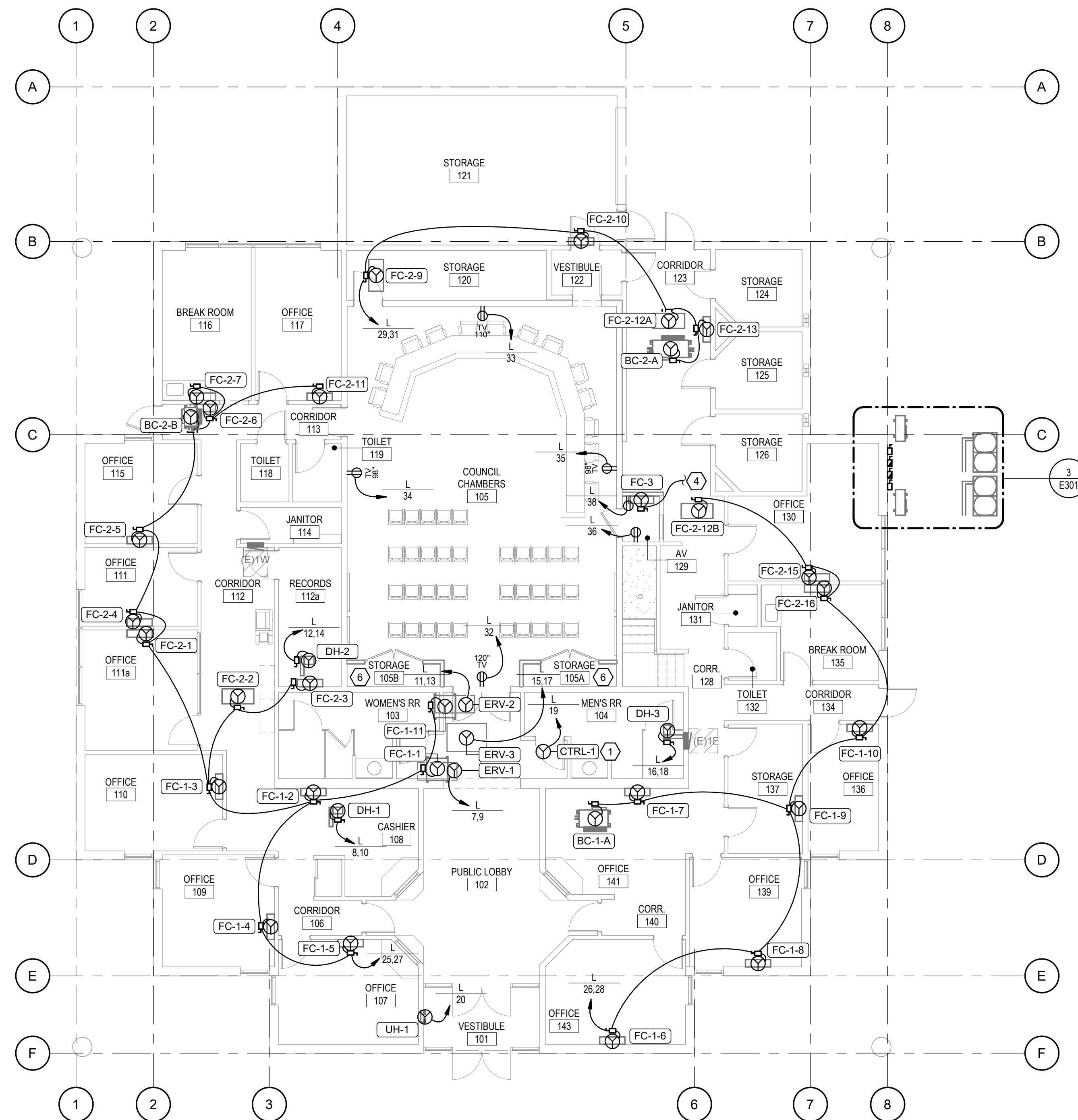
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ISSUE DATE: 03/10/2022

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PROJECT
NORTH

1 LEVEL 1 LIGHTING PLAN
1/8" = 1'-0"

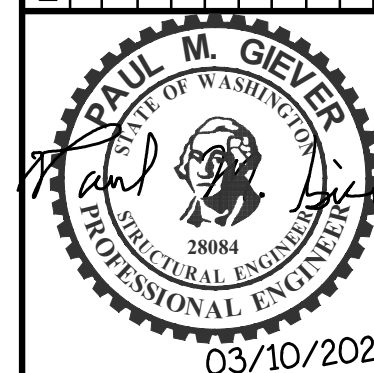


- ### GENERAL NOTES

- 1 SEE SHEET E001 FOR ADDITIONAL GENERAL NOTES.
- 2 SEE MECHANICAL/ELECTRIC EQUIPMENT CONNECTION SCHEDULE ON SHEET 801 FOR ADDITIONAL INFORMATION REGARDING EQUIPMENT CONNECTIONS NOTED ON PLANS.
- 3 WHERE CONNECTED TO A 20A. BRANCH CIRCUIT SUPPLYING AN INDIVIDUAL RECEPTACLE (SIMPLEX OR DUPLEX), THE RECEPTACLE SHALL BE RATED AT 20A.
- 4 WIRE COUNTS FOR CIRCUIT CONDUCTORS ARE NOT SHOWN. PROVIDE PROPER NUMBER OF CONDUCTORS TO ACHIEVE CIRCUIT AND SWITCHING CONDITIONS SHOWN. MODIFICATIONS TO CIRCUITS INDICATED ON DRAWINGS IS PROHIBITED.
- 5 ALL NEW MECHANICAL EQUIPMENT SHOWN [EXCEPT CU-3/FC-3 & CU-4/FC-4] ARE PART OF CONSTRUCTION BID ALTERNATE.

- ## KEYNOTES

- 1 VRF SYSTEM CENTRAL CONTROL PANEL ABOVE THE MEZZANINE.
COORDINATE WITH MECHANICAL FOR FINAL LOCATION.
- 2 PANEL L CIRCUIT 22.24 CONNECTS TO FC-4 ON 2/E301.
- 3 PANEL L CIRCUIT 22.24 CONNECTS TO CU-4 ON 3/E301.
- 4 PANEL L CIRCUIT 21.23 CONNECTS TO CU-3 ON 3/E301.
- 5 PANEL L CIRCUIT 21.23 CONNECTS TO FC-3 ON 1/E301.
- 6 MOVE WALL MOUNTED FIRE ALARM HORN/STROBE OUTSIDE NEW
STORAGE ROOM AND INTERCEPT AND EXTEND EXISTING WIRING
AND CONDUIT TO NEW LOCATION.

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POWER PLANS

DWG. NO.

E301

SCALE: As indicated

ISSUE DATE: 03/10/2022

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1 SEE SHEET E001 FOR ADDITIONAL GENERAL NOTES

- 1 FAULT CURRENT CALCULATIONS BASED ON UTILITY PROVIDED AVAILABLE FAULT CURRENT.
- 2 EXISTING CONDUIT AND CONDUCTOR SIZES BASED ON EXISTING ELECTRICAL DRAWINGS.

APPROVAL		
DRAWN	JPD	03/10/2022
DESIGN	PJF	03/10/2022
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CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
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DIAGRAMS

DWG. NO.

E701

SCALE: NOT TO SCALE

ISSUE DATE: 03/10/2022

JOB NO.
8864

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LUMINAIRE SCHEDULE										
TYPE	DESCRIPTION	LENS-LOUVER	MOUNTING	LIGHT SOURCE	POWER SUPPLY	VOLT	WATT	MFR	SERIES	NOTE
P01	6" DIAMETER CYLINDER DOWNLIGHT, CLEAR TRIM, MATTE WHITE FINISH.	FROSTED ACRYLIC	PENDANT	LED 2300lm 80+ CRI 3500K	LD1	120 V	20 W	IMPACT LIGHTING	MERE	1
P02	6" DIAMETER CYLINDER DOWNLIGHT, CLEAR TRIM, MATTE WHITE FINISH.	FROSTED ACRYLIC	PENDANT	LED 3200lm 80+ CRI 3500K	LD1	120 V	29 W	IMPACT LIGHTING	MERE	1
S01	TRACK LIGHTING HEAD, TEXTURED MATTE WHITE FINISH.	---	TRACK	LED 850lm 90+ CRI 3500K	LD1	120 V	13 W	LUMENWERX	PIVOT	2
DRIVER TYPES:										
LD1 LED DRIVER WITH 0-10V DIMMING DOWN TO 1%										
GENERAL SCHEDULE NOTES:										
1. CONTRACTOR SHALL SUBMIT COLOR CHIPS OF ALL STANDARD FINISHES FOR ALL LUMINAIRES AS PART OF PRODUCT DATA SUBMITTALS AND COORDINATE FINAL FINISHES WITH ARCHITECT.										
2. APPROVED EQUALS SHALL BE ACCEPTED FOR ALL LUMINAIRES LISTED ON THIS SCHEDULE UNLESS NOTED OTHERWISE. FIXTURES MUST BE SUBMITTED AS A SEPARATE SUBSTITUTION REQUEST FOR APPROVAL PRIOR TO BID SUBMISSION.										
SPECIFIC SCHEDULE NOTES:										
1. BAFFLE WITH TEXTURED MATTE WHITE FINISH. REGULAR TEXTURED MATTE WHITE CANOPY, 3' CABLE. 4" OCTAGONAL JUNCTION BOX, ROUND CANOPY.										
2. RECESSED PATTERN TRACK, 1 CIRCUIT, 1 CONTROL CHANNEL, DRYWALL MUD FLANGE MOUNTING, TEXTURED MATTE WHITE FINISH.										

LIGHTING CONTROLS SEQUENCE OF OPERATIONS													
NO.	NAME	OCCUPANY TYPE	FULL DIMMING	OCCUPANCY SENSOR	TIME CLOCK	WALL SWITCH	EXT						NOTE
				VACANCY MODE (MANUAL ON)	SCHEDULED ON TIME	ON/OFF ONLY	KEY SWITCH						
102	PUBLIC LOBBY	LOBBY		X	20								1
105	COUNCIL CHAMBERS	CONFERENCE ROOM		X	20			X					2
GENERAL NOTES:													
1. COORDINATE FINAL SENSOR TIMEOUT SETTINGS PRIOR TO SYSTEM PROGRAMMING.													
SPECIFIC NOTES:													
1. ASSUMES CALCULATION ZONE IS ON FINISHED GRADE AND THAT SECURITY IS A CONCERN.													
2. USE OCCUPANCY SENSORS IN SPACE TO CONTROL ANY EXISTING LOCAL PLUG LOAD CONTROLLED OUTLETS PER WSEC 2015.													

ELECTRICAL MECHANICAL EQUIPMENT CONNECTION SCHEDULE FOR BID ALTERNATE ①																													
ID	DESCRIPTION	LOCATION		EQUIPMENT DATA							STARTER COMPONENT			CONTROL DEVICE COMPONENT			DISCONNECT COMPONENT		INTERLOCKED TO	NOTES									
		NO	NAME	WATT	HP	FLA	MCA	MOCp	VOLT	PH	TYPE	FURN	INST	TYPE	FURN	INST	TYPE	FURN											
BC-1-A	BRANCH CONTROLLER	141	OFFICE						1.1	15	208	1	-	-	-	VRF	MC	MC	SW	EC									
BC-2-A	BRANCH CONTROLLER	123	CORRIDOR						1.6	15	208	1	-	-	-	VRF	MC	MC	SW	EC									
BC-2-B	BRANCH CONTROLLER	113	CORRIDOR						0.7	15	208	1	-	-	-	VRF	MC	MC	SW	EC									
CTRL-1	VRF CENTRAL CONTROL PANEL	102	PUBLIC LOBBY			1.1					120	1	-	-	-	-	-	-	HWC	-		1							
CU-3	MINI-SPLIT: CONDENSING UNIT	---	EXTERIOR			7.7	11	28			208	1	-	-	-	VRF	MC	MC	NFSS	EC	FC-3	2,3							
CU-4	MINI-SPLIT: CONDENSING UNIT	---	EXTERIOR			7.7	11	28			208	1	-	-	-	VRF	MC	MC	NFSS	EC	FC-4	2,3							
DH-1	DUCT HEATER	106	CORRIDOR	3000							208	1	-	-	-	-	-	-	SW	EC									
DH-2	DUCT HEATER	112a	RECORDS	3000							208	1	-	-	-	-	-	-	SW	EC									
DH-3	DUCT HEATER	104	MEN'S RR	3000							208	1	-	-	-	-	-	-	SW	EC									
ERV-1	FAN COIL	102	PUBLIC LOBBY			9.6	10.8	15			208	1	-	-	-	VRF	MC	MC	NFSS	MC		1							
ERV-2	FAN COIL	102	PUBLIC LOBBY			9.6	10.8	15			208	1	-	-	-	VRF	MC	MC	NFSS	MC		1							
ERV-3	FAN COIL	102	PUBLIC LOBBY			9.6	10.8	15			208	1	-	-	-	VRF	MC	MC	NFSS	MC		1							
FC-1-1	FAN COIL	102	PUBLIC LOBBY				1.6	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-2	FAN COIL	106	CORRIDOR				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-3	FAN COIL	110	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-4	FAN COIL	109	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-5	FAN COIL	107	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-6	FAN COIL	143	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-7	FAN COIL	141	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-8	FAN COIL	139	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-9	FAN COIL	137	STORAGE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-10	FAN COIL	136	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-1-11	FAN COIL	102	PUBLIC LOBBY				4.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-1	FAN COIL	111a	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-2	FAN COIL	112	CORRIDOR				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-3	FAN COIL	112a	RECORDS				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-4	FAN COIL	111	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-5	FAN COIL	115	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-6	FAN COIL	113	CORRIDOR				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-7	FAN COIL	116	BREAK ROOM				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-9	FAN COIL	120	STORAGE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-10	FAN COIL	121	STORAGE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-11	FAN COIL	117	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-12A	FAN COIL	123	CORRIDOR				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-12B	FAN COIL	128	CORR.				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-13	FAN COIL	123	CORRIDOR				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-15	FAN COIL	130	OFFICE				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-2-16	FAN COIL	135	BREAK ROOM				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC									
FC-3	FAN COIL	129	AV				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC	CU-3	2,3							
FC-4	FAN COIL	007	ELEC.				0.2	15			208	1	-	-	-	VRF	MC	MC	SW	EC	CU-4	2,3							
HP-1	HEAT PUMP	---	EXTERIOR				31	45			208	3	-	-	-	VRF	MC	MC	FSS	EC									
HP-2	HEAT PUMP	---	EXTERIOR				41	60			208	3	-	-	-	VRF	MC	MC	FSS	EC									
UH-1	UNIT HEATER	101	VESTIBULE	1500		13.1					120	1	-	-	-	VRF	MC	MC	DPST-SW	MFR									
CONTROL DEVICES: VRF VARIABLE REFRIGERANT FLOW CONTROL SYSTEM																				DISCONNECT TYPES: FSS FUSED SAFETY SWITCH NFSS NON-FUSED SAFETY SWITCH HWC HARD WIRED CONNECTION SW TOGGLE/SNAP SWITCH DPST-SW TOGGLE SWITCH - DOUBLE POLE SINGLE THROW					ABBREVIATIONS: EC ELECTRICAL CONTRACTOR MC MECHANICAL CONTRACTOR MFR MANUFACTURER				
GENERAL SCHEDULE NOTES:																													
1. COORDINATE FINAL EQUIPMENT LOCATIONS INSTALLATION REQUIREMENTS WITH MECHANICAL CONTRACTOR PRIOR TO ELECTRICAL ROUGH-IN.																													
2. FOR ALL EQUIPMENT NOTED WITH RECEPTACLE DISCONNECT TYPES, PROVIDE MATCHING CORD AND CAP AS NEEDED.																													
SPECIFIC SCHEDULE NOTES:																													
1. ERV UNITS INSTALLED AT MEZZANINE LEVEL. COORDINATE WITH MECHANICAL CONTRACTOR FOR FINAL LOCATION.																													
2. INDOOR UNIT FED BY OUTDOOR UNIT. PROVIDE PATHWAY WIRING AND CONNECTIONS AS REQUIRED.																													
3. CU-3/FC-3 AND CU-4/FC-4 ARE PART OF THE BASE BID.																													

GENERAL NOTES

1 SEE SHEET E001 FOR ADDITIONAL GENERAL NOTES.

KEYNOTES

1 SEE MECHANICAL DRAWINGS FOR MORE INFORMATION ON BID ALTERNATE.

Meier

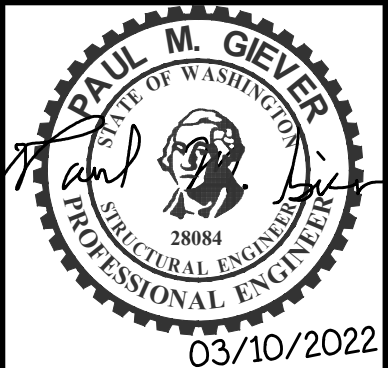
ARCHITECTURE • ENGINEERING

12 W. Kennewick Ave.,
Kennewick, WA 99336

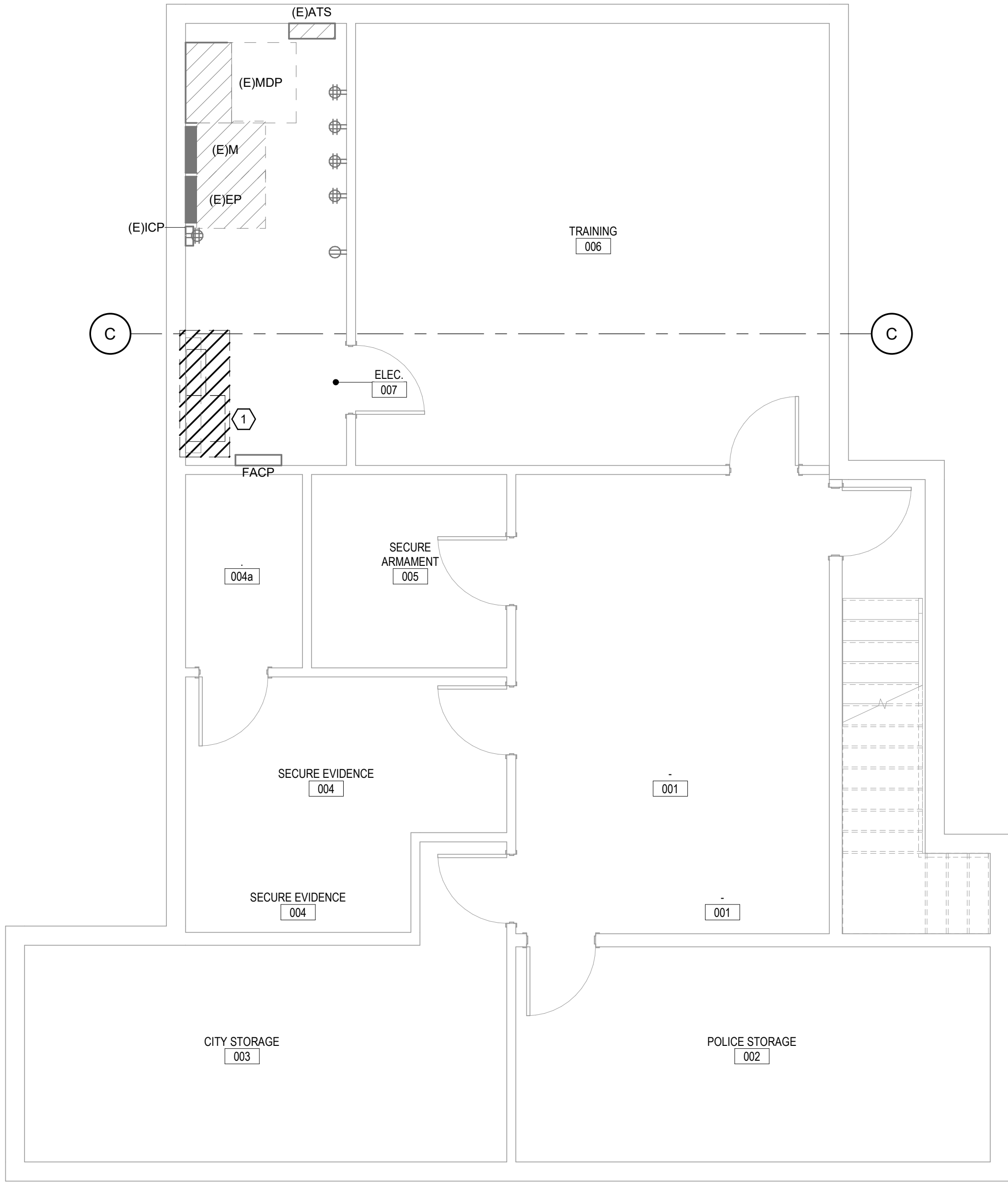
P: 509.735.1589
F: 509.783.5075

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APD																						
DSN																						
CHD																						
DRW																						
DATE																						
REVISION																						
NO																						



APPROVAL		
DRAWN	JPD	03/10/2022
DESIGN	PJF	03/10/2022
CHECKED	SGT	03/10/2022
APPROVED	PMG	03/10/2022



DEMOLITION PLAN - BASEMENT

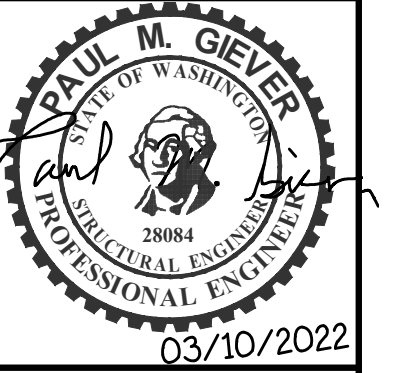
$$\frac{1}{4}'' = 1'-0''$$

GENERAL NOTES

- 1 SEE SHEET E001 FOR ADDITIONAL GENERAL NOTES.

KEYNOTES

- 1 DEMO WIREWAY AND LARGE BLACK AND GREY ENCLOSURES BELOW. PREPARE AREA FOR PANEL L INSTALLATION.

[illegible]

APPROVAL

DRAWN	JPD	03/10/2022
DESIGN	PJF	03/10/2022
CHECKED	SGT	03/10/2022
APPROVED	PMG	03/10/2022

CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
625 S COLLEGE AVE., COLLEGE PLACE, WA 99324
DEMOLITION PLAN

DWG. NO.

ED101

SCALE: 1/4" = 1'-0"

ISSUE DATE: 03/10/2022

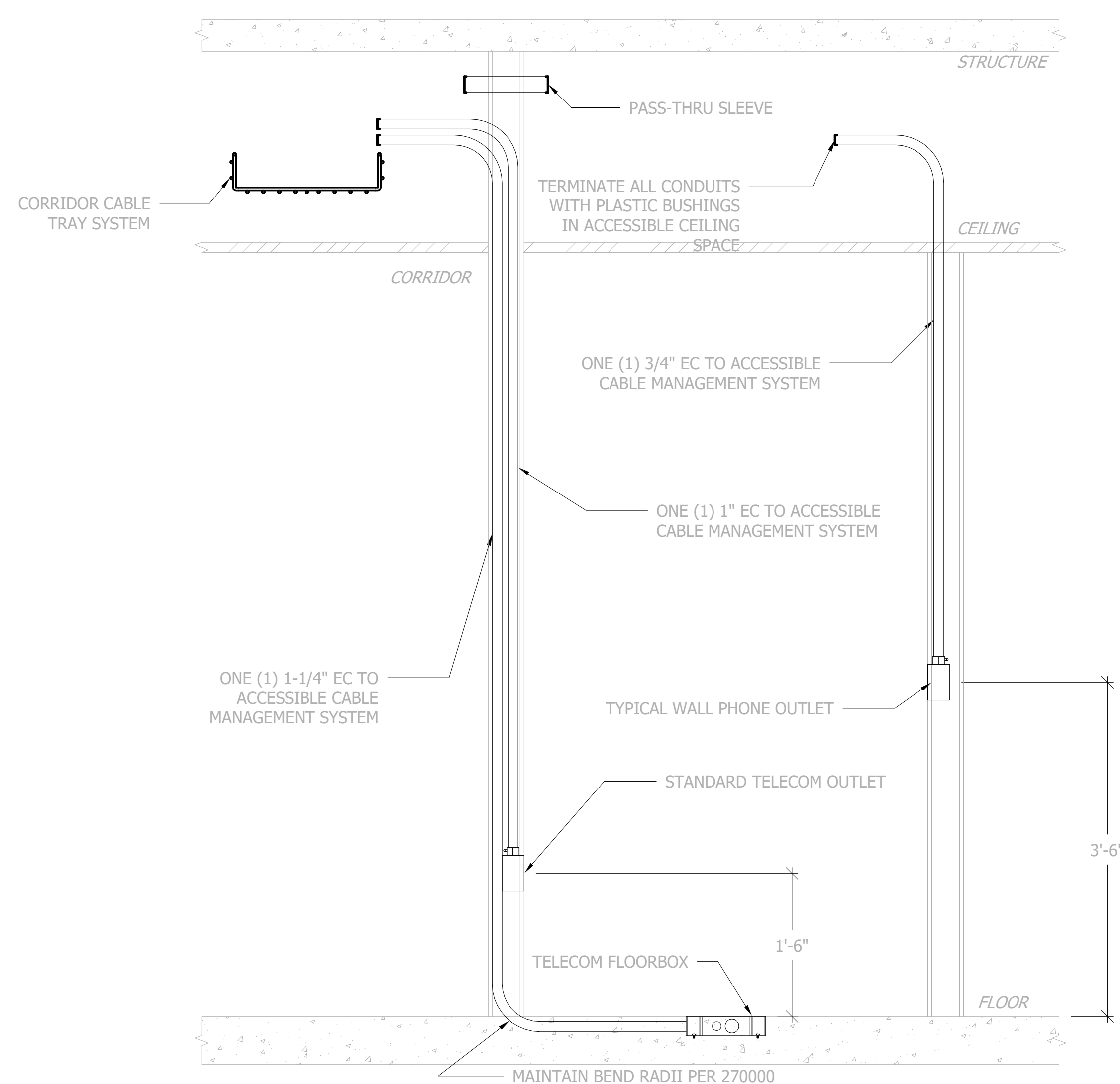
OB NO. 8864	REV. 0
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SYMBOL:	DESCRIPTION:	BACKBOX:	CONDUITS:	MOUNTING HEIGHT:	ELECTRONICS:	TELECOM CABLE:	POWER REQUIREMENTS:	SPECIFICATION SECTION
	CEILING RECESSED LOUDSPEAKER	CUSTOM BACK BOX	N/A	CEILING RECESSED	LOUDSPEAKER	N/A	N/A	27 41 00
	WALL MOUNTED LOUDSPEAKER	1-GANG BOX	ONE (1) 1" EC	84" AFF	LOUDSPEAKER	N/A	N/A	27 41 00
	VIDEO WALL DISPLAY	5-GANG BOX	THREE (3) 1-1/4" EC	60" AFF	VIDEO WALL DISPLAY	N/A	120VAC DUPLEX RECEPTACLE	27 41 00
	FLAT PANEL DISPLAY	FSR PWB-100	TWO (2) 1-1/4" EC	60" AFF	FLAT PANEL DISPLAY	TWO (2) CATEGORY CABLE	120VAC DUPLEX RECEPTACLE	27 41 00
	WALL MOUNTED AV VIDEO CAMERA	VADDIO 999-2225-118	ONE (1) 1" EC	60" AFF	VIDEO CAMERA	N/A	REMOTE LOW VOLTAGE POWER	27 41 00
	5-GANG MULTI-MEDIA WALLBOX	5-GANG BOX	THREE (3) 1-1/4" EC	OUTLET HEIGHT	N/A	N/A	N/A	N/A
	REMOTE CONTROL TOUCH PANEL	3-GANG BOX	ONE (1) 1" EC	SWITCH HEIGHT	REMOTE CONTROL TOUCH PANEL	ONE (1) CATEGORY CABLE	REMOTE LOW VOLTAGE POWER	27 41 00
	PRESS FEED BOX	5-GANG BOX	THREE (3) 1-1/4" EC	18" AFF	PRESS FEED BOX	N/A	N/A	27 41 00
	AUDIOVISUAL EQUIPMENT RACK	N/A	N/A	ON FLOOR	SEE AV SIGNAL FLOW	N/A	(2) DEDICATED 20-AMP, 120V CIRCUITS W/ DUPLEX RECEPTACLE	27 41 00
	STANDARD TELECOMMUNICATION OUTLET	1-GANG TRIM RING	N/A	OUTLET HEIGHT	N/A	"X" CATEGORY CABLES	N/A	27 10 00
	WALL PHONE TELECOMMUNICATIONS OUTLET	1-GANG TRIM RING	N/A	SWITCH HEIGHT	N/A	ONE (1) CATEGORY CABLE	N/A	27 10 00
	MULTI-MEDIA FLOORBOX	WIREMOLD EFB8S	THREE (3) 1-1/4" EC	IN FLOOR	N/A	"X" CATEGORY CABLES	120V DUPLEX RECEPTACLE	27 41 13
	WIRELESS ACCESS POINT	SURFACE MOUNTED BISCUIT BOX	N/A	CEILING MOUNTED	OFOI WIRELESS ACCESS POINT	TWO (2) CATEGORY CABLE	REMOTE LOW VOLTAGE POWER	27 10 00
	CONDUIT PULL BOX	N/A	N/A	CEILING MOUNTED	N/A	N/A	N/A	N/A
	FIXED SURVEILLANCE VIDEO CAMERA	SURFACE MOUNTED BISCUIT BOX	N/A	CEILING MOUNTED	FIXED VIDEO CAMERA	ONE (1) CATEGORY CABLE	REMOTE LOW VOLTAGE POWER	N/A
	EXTERIOR SURVEILLANCE VIDEO CAMERA	2-GANG BOX INTERIOR TO BUILDING	N/A	VARIES	EXTERIOR VIDEO CAMERA	ONE (1) CATEGORY CABLE	REMOTE LOW VOLTAGE POWER	N/A

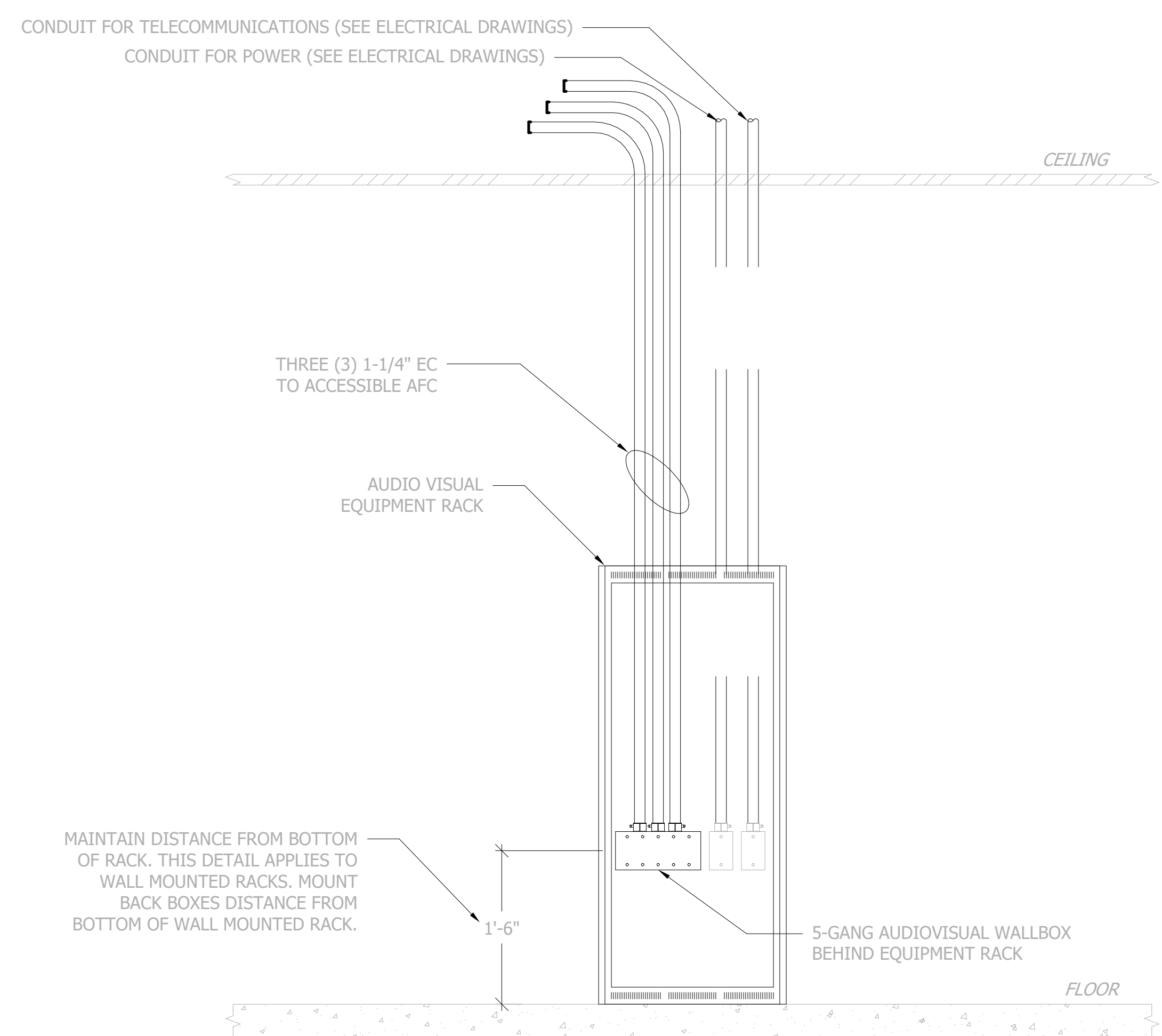
Sheet Number	Sheet Name
TA001	LOW VOLTAGE SYSTEMS TITLESHEET
TA002	LOW VOLTAGE SYSTEMS INFRASTRUCTURE DETAILS
TA003	LOW VOLTAGE SYSTEMS INFRASTRUCTURE DETAILS
TA010	IT ROOM DETAILS
TA011	IT RACK ELEVATION
TA100	FLOOR PLAN - BASEMENT
TA101	FLOOR PLAN - LEVEL 1
TA110	FLOOR PLAN - COUNCIL CHAMBERS ENLARGED
TA111	FLOOR PLAN - COUNCIL CHAMBERS ENLARGED
TA200	RCP - BASEMENT
TA201	RCP - LEVEL 1
TA700	AUDIOVISUAL SIGNAL FLOW - COUNCIL CHAMBERS 1 OF 2
TA701	AUDIOVISUAL SIGNAL FLOWS- COUNCIL CHAMBERS 2 OF 2
TA702	AUDIOVISUAL SIGNAL FLOWS - CONFERENCE ROOM
TA703	AV RACK ELEVATION

1. ALL CONDUIT, BACK BOXES, AND AC POWER REQUIREMENTS SHALL BE PROVIDED BY THE ELECTRICAL CONTRACTOR.
2. ANY CONDUIT TERMINATIONS AT CONSOLE OR EQUIPMENT RACK LOCATIONS SHOULD BE ACCESSIBLE.
3. EACH LOW VOLTAGE OUTLET SHALL INCLUDE A 200lb TEST PULL WIRE TO ACCESSIBLE AFC OR CABLE TRAY UNLESS OTHERWISE NOTED.
4. AC POWER CIRCUITS OUTLINED FOR USE WITH THE LOW VOLTAGE ELEMENTS SHALL BE TIED TO A SINGLE PHASE OF THE ELECTRICAL POWER SUPPLY.
5. REFERENCE ELECTRICAL DIVISION 26 00 00 SPECIFICATION FOR CONDUIT SPECIFICATIONS.
6. COORDINATE CEILING MOUNTED ELEMENTS WITH ARCHITECTURAL CEILING PLANS.
7. REFERENCE ARCHITECTURAL DRAWINGS FOR ALL BOX LOCATIONS AND DIMENSIONS.
8. ALL TELECOM CONDUITS ARE TO RUN FROM BACK BOX TO ACCESSIBLE AFC UNLESS DETAILED OTHERWISE.
9. NOTES ON INDIVIDUAL DRAWING SHEETS SUPERSEDE THE ABOVE REQUIREMENTS.

[illegible]



1 TYPICAL TELECOM DETAILS



2 TYPICAL AV RACK INFRASTRUCTURE DETAILS

CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

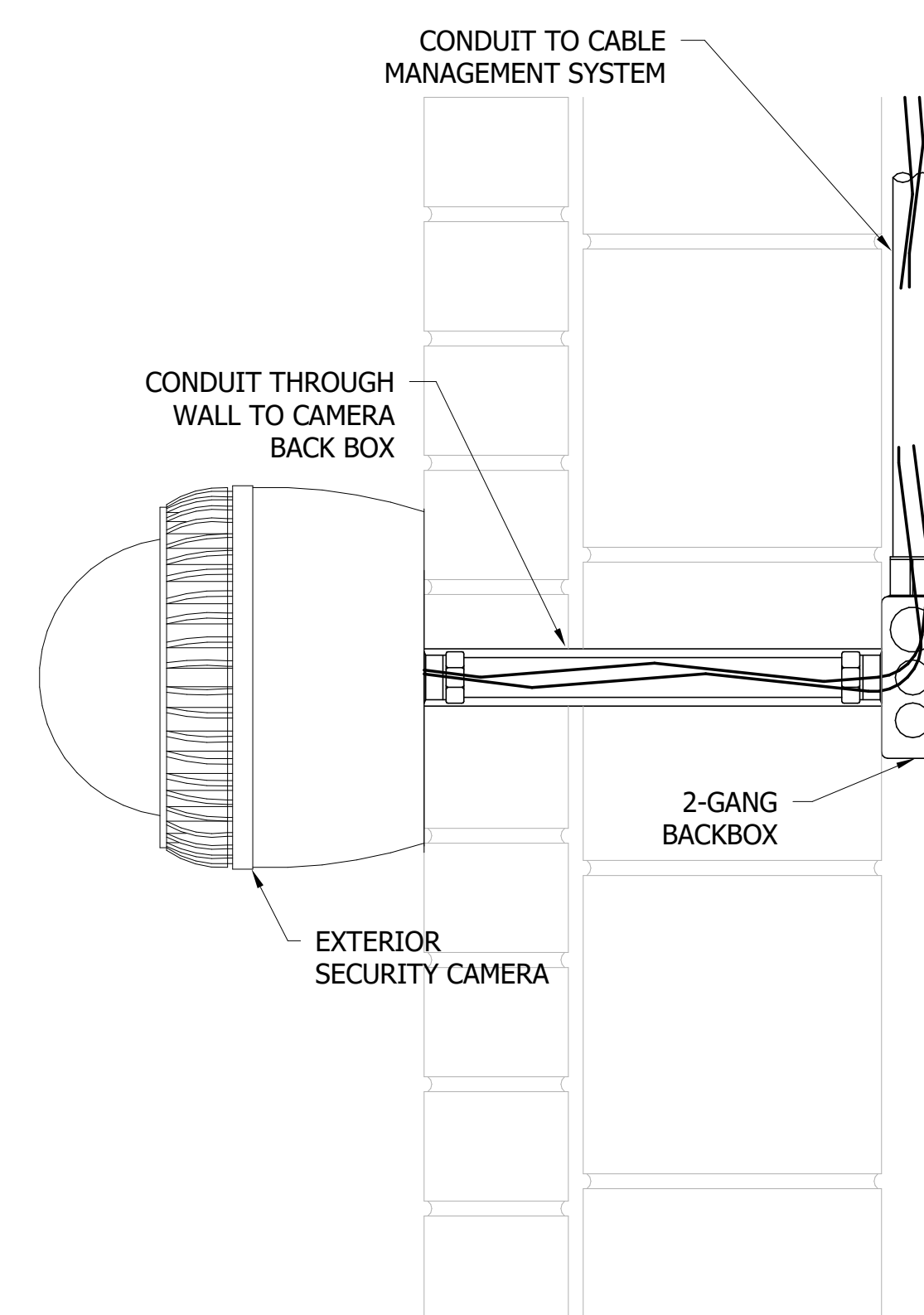
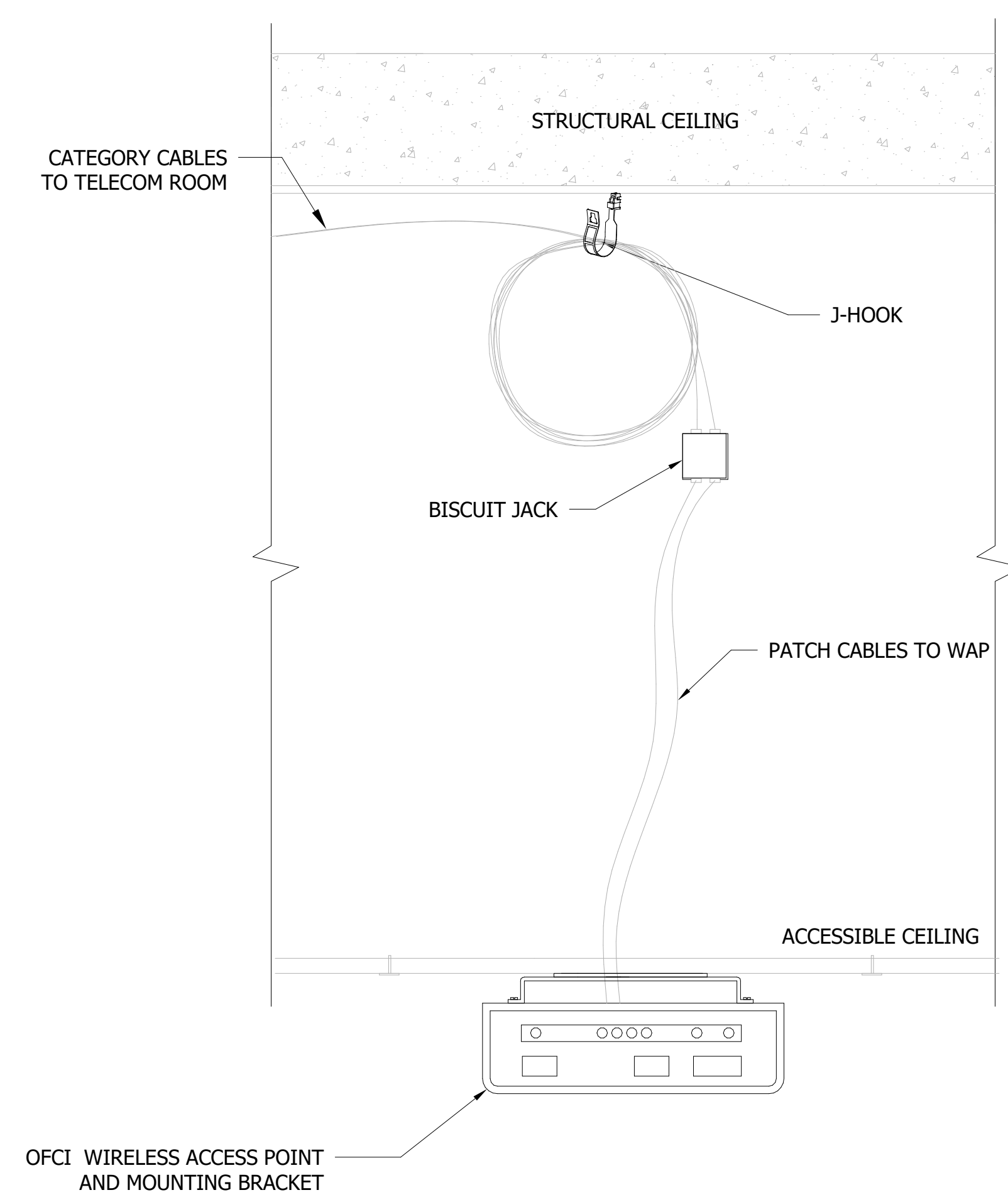
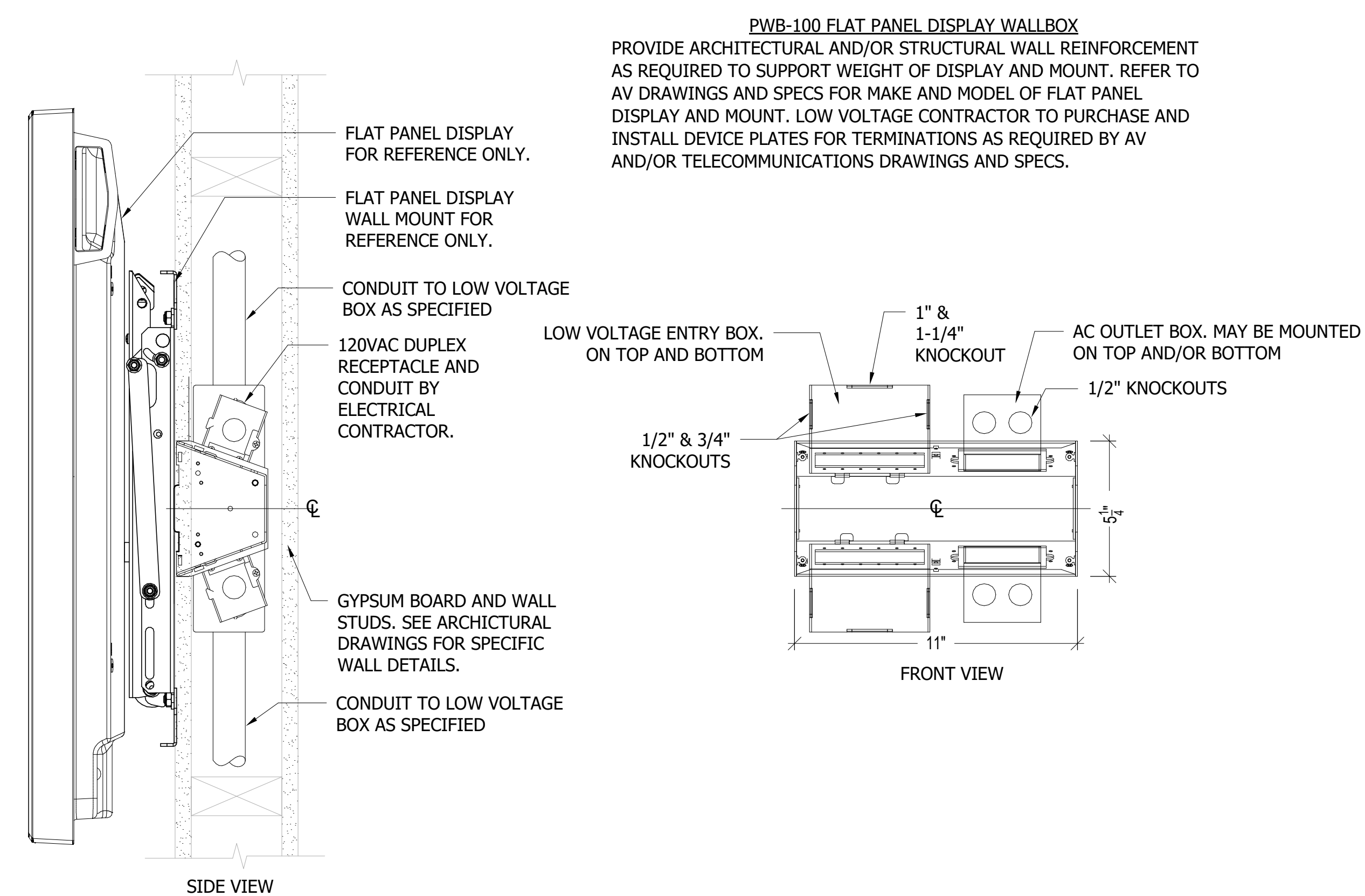
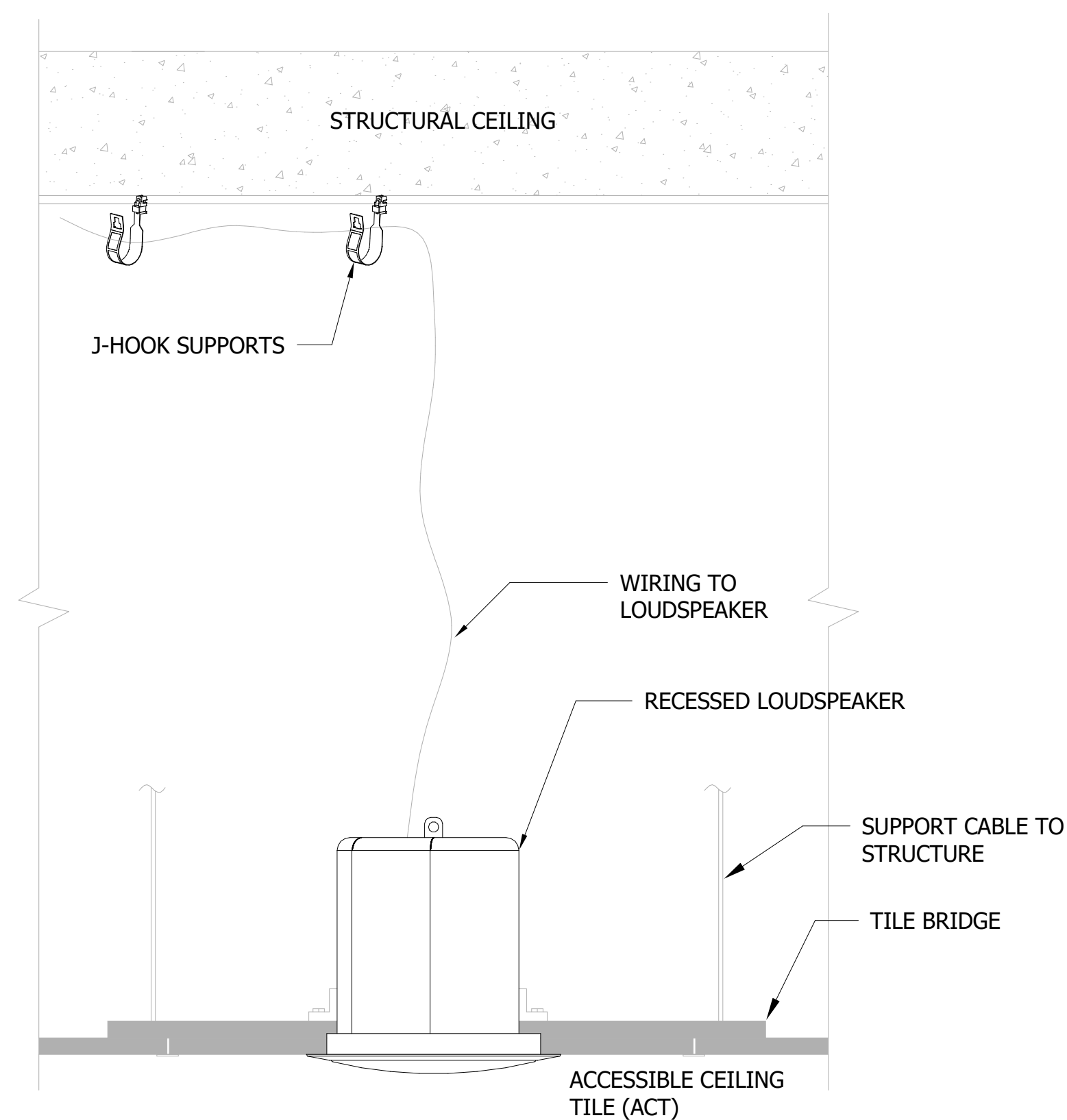
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LOW VOLTAGE SYSTEMS INFRASTRUCTURE DETAILS

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA002

Scale	1" = 1'-0"
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CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

[illegible]

LOW VOLTAGE SYSTEMS INFRASTRUCTURE DETAILS

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA003

Scale	3" = 1'-0"
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CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
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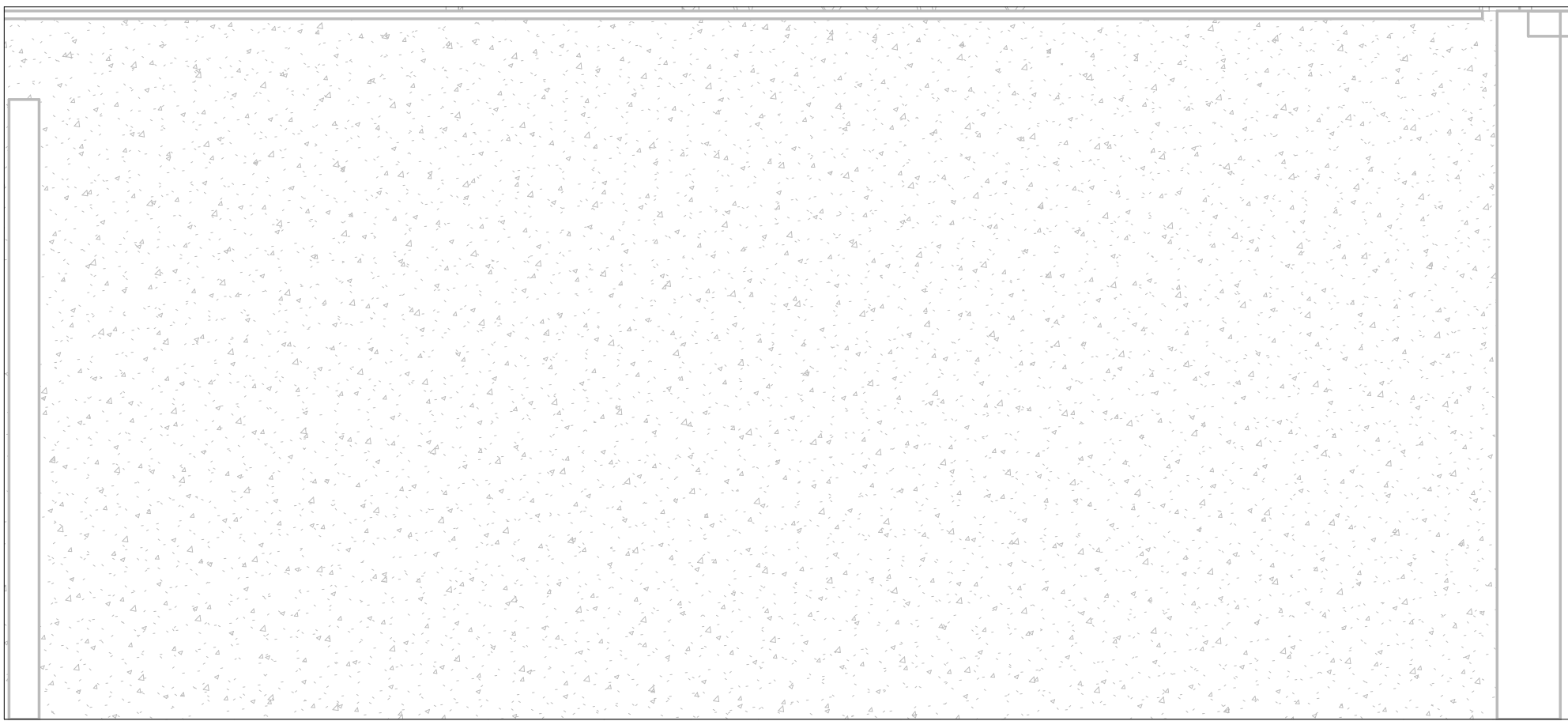
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IT ROOM DETAILS

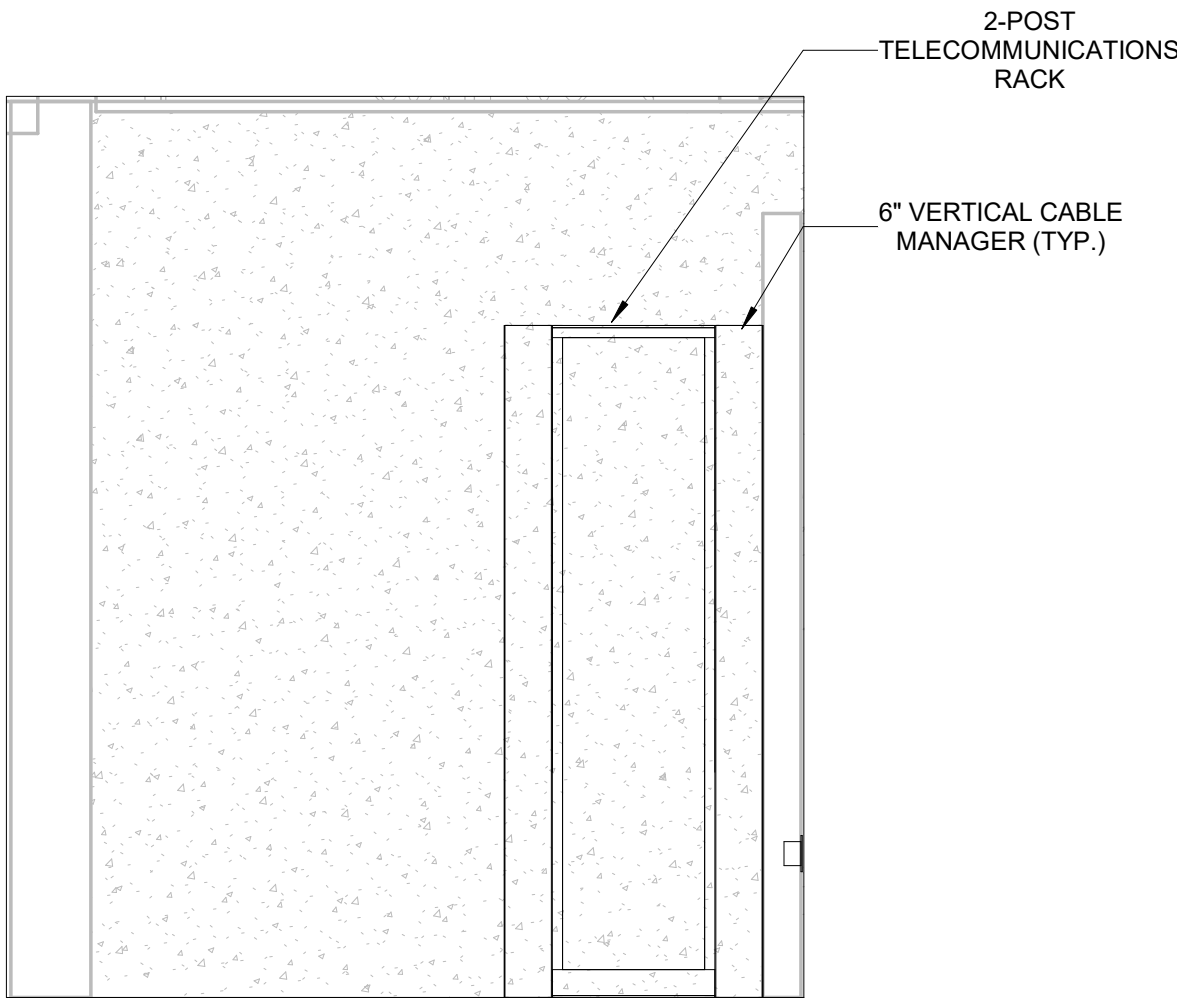
Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA010

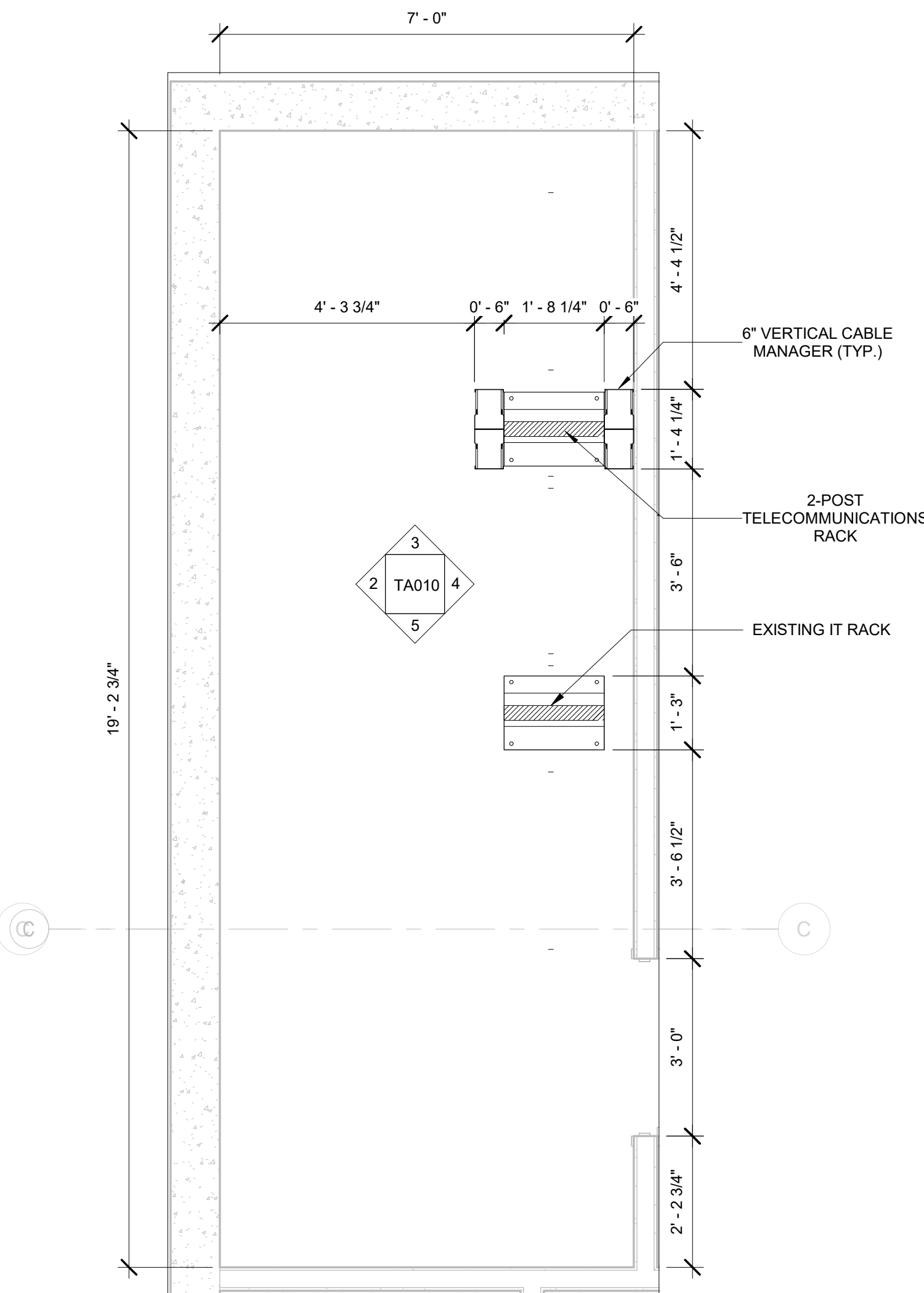
Scale $1/2" = 1'-0"$



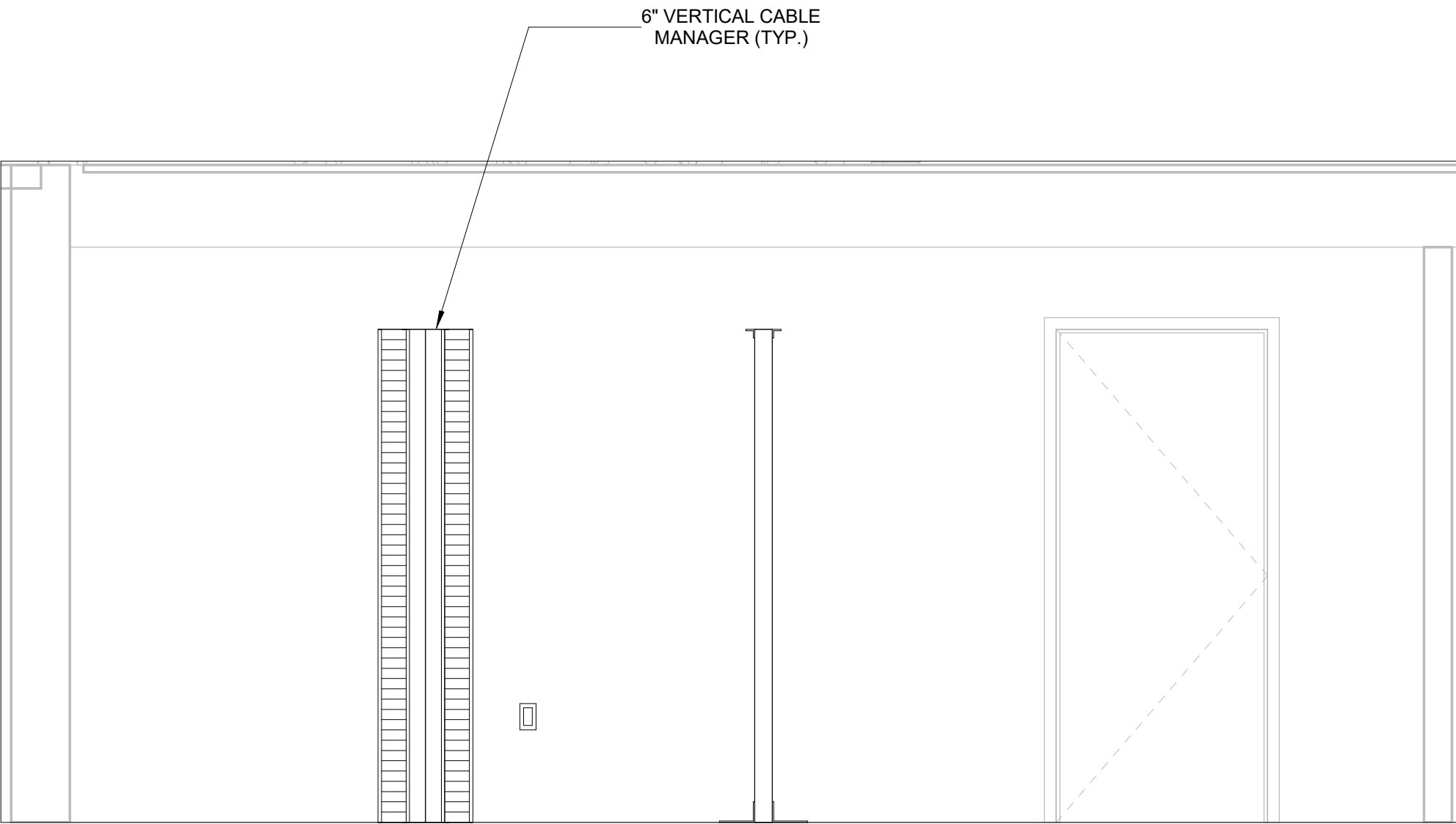
2 IT ROOM - WEST
1/2" = 1'-0"



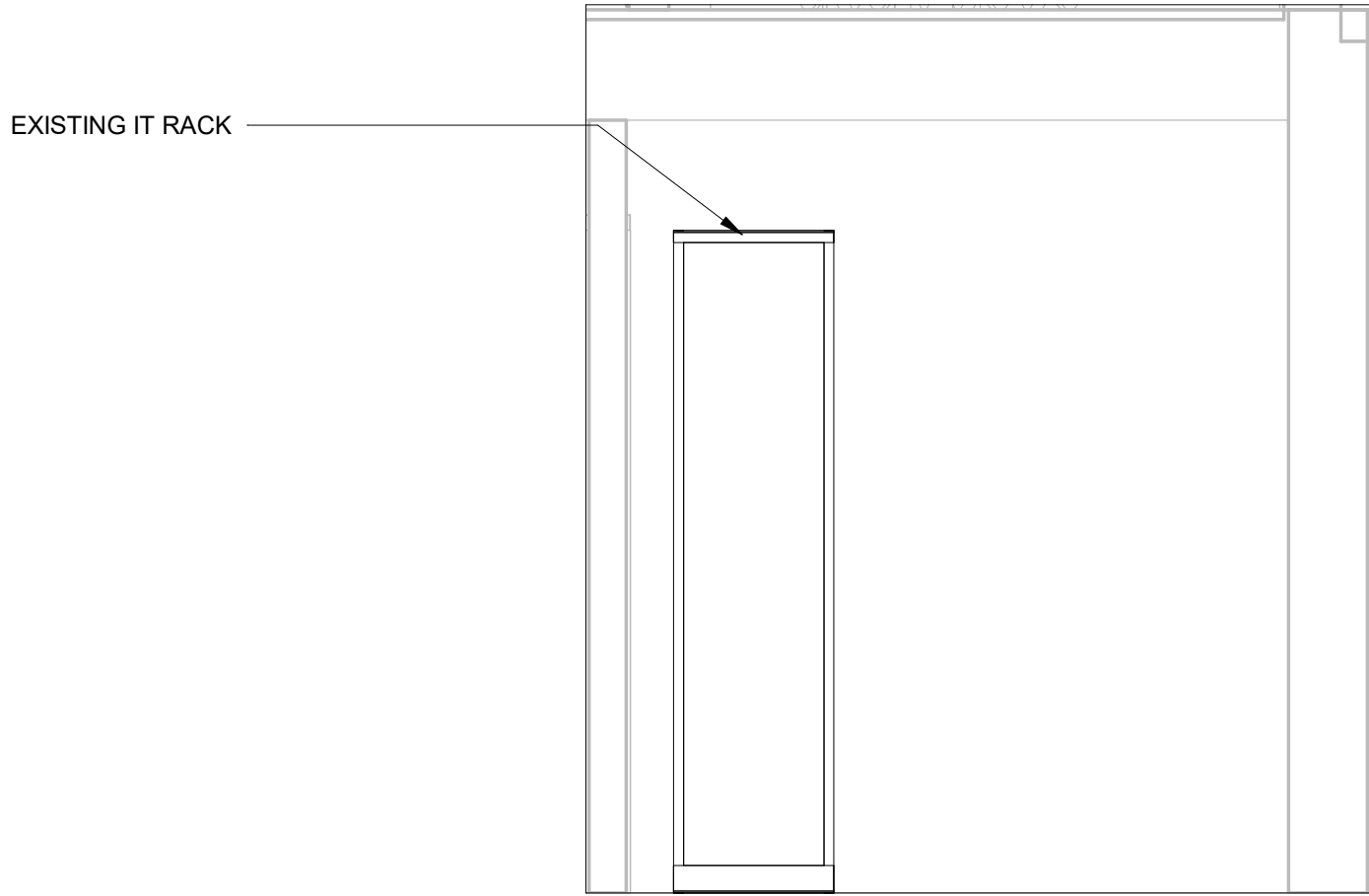
3 IT ROOM - NORTH
1/2" = 1'-0"



1 BUILDING 1 -BASEMENT - IT ROOM
1/2" = 1'-0"



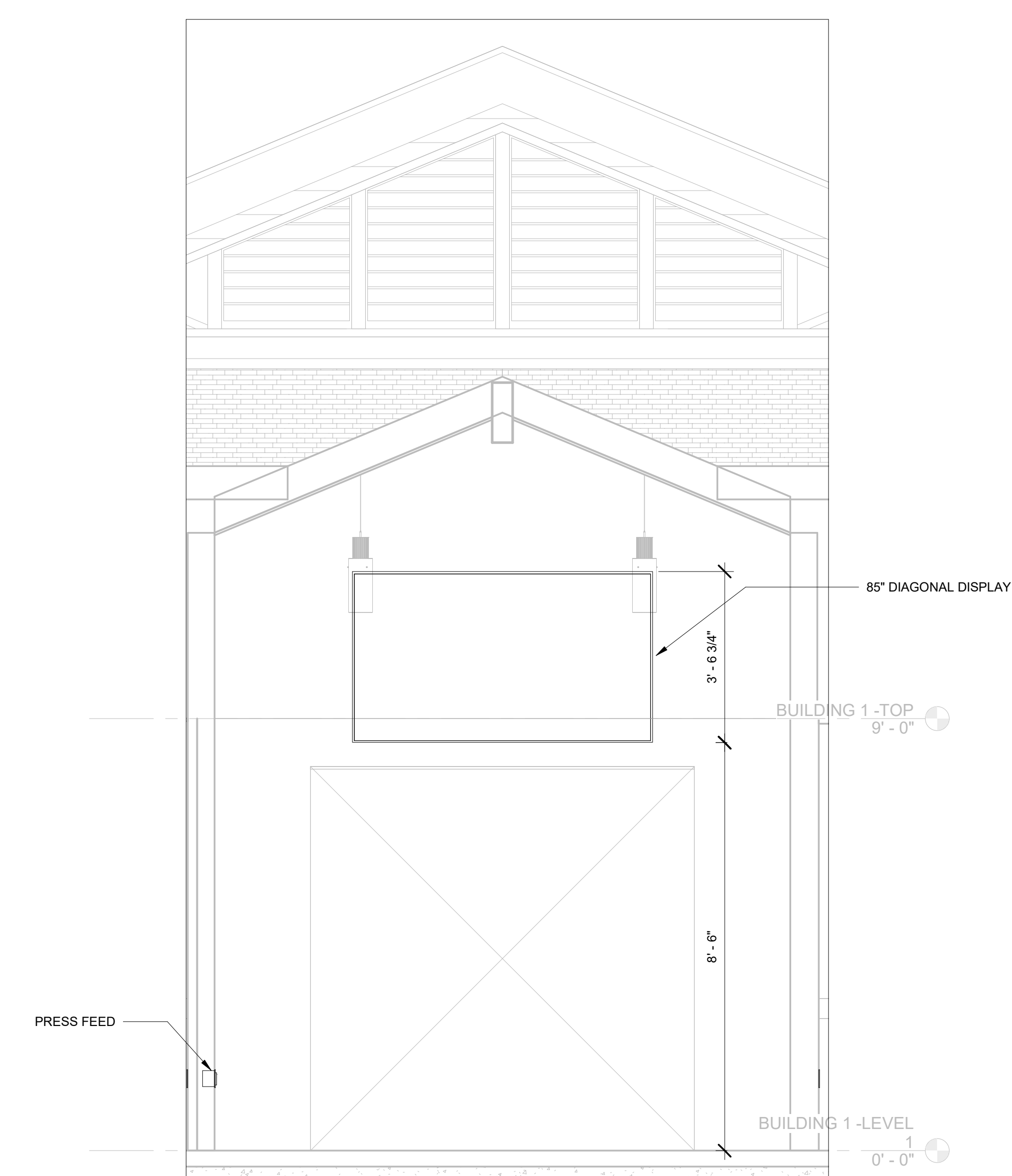
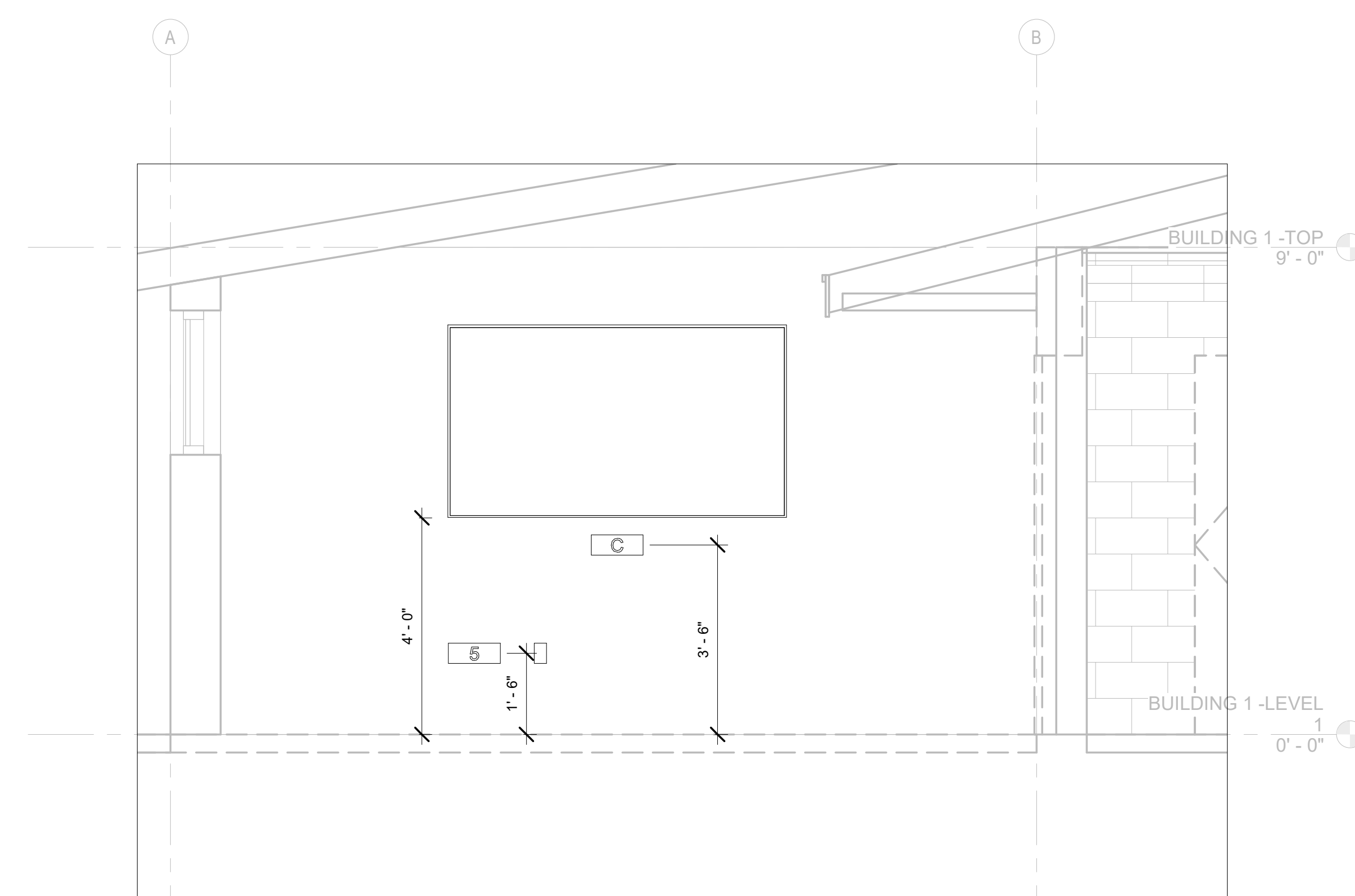
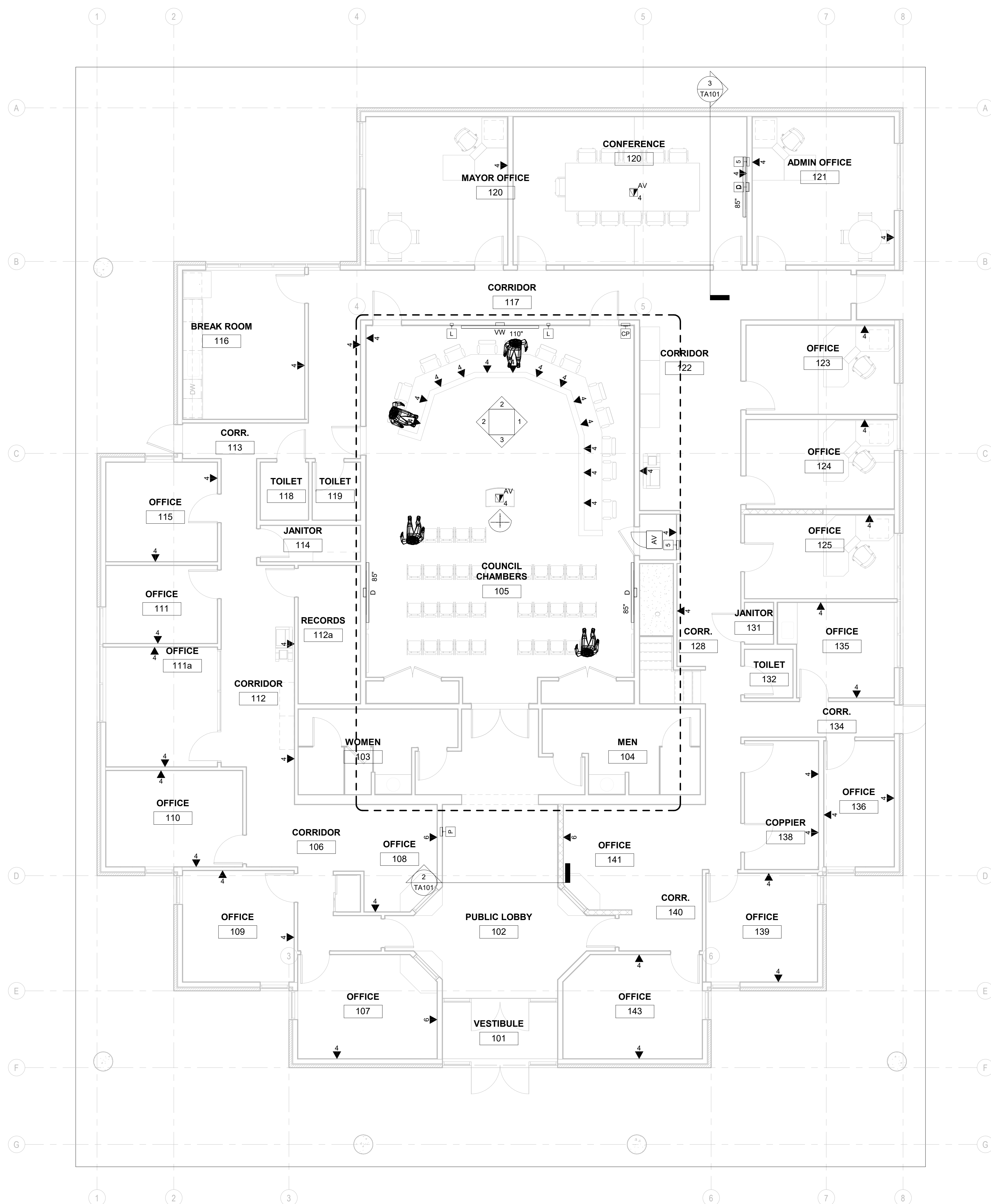
4 IT ROOM - EAST
1/2" = 1'-0"



5 IT ROOM SOUTH
1/2" = 1'-0"



FLOOR PLAN - BASEMENT	
Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH
TA100	
Scale	3/16" = 1'-0"



CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

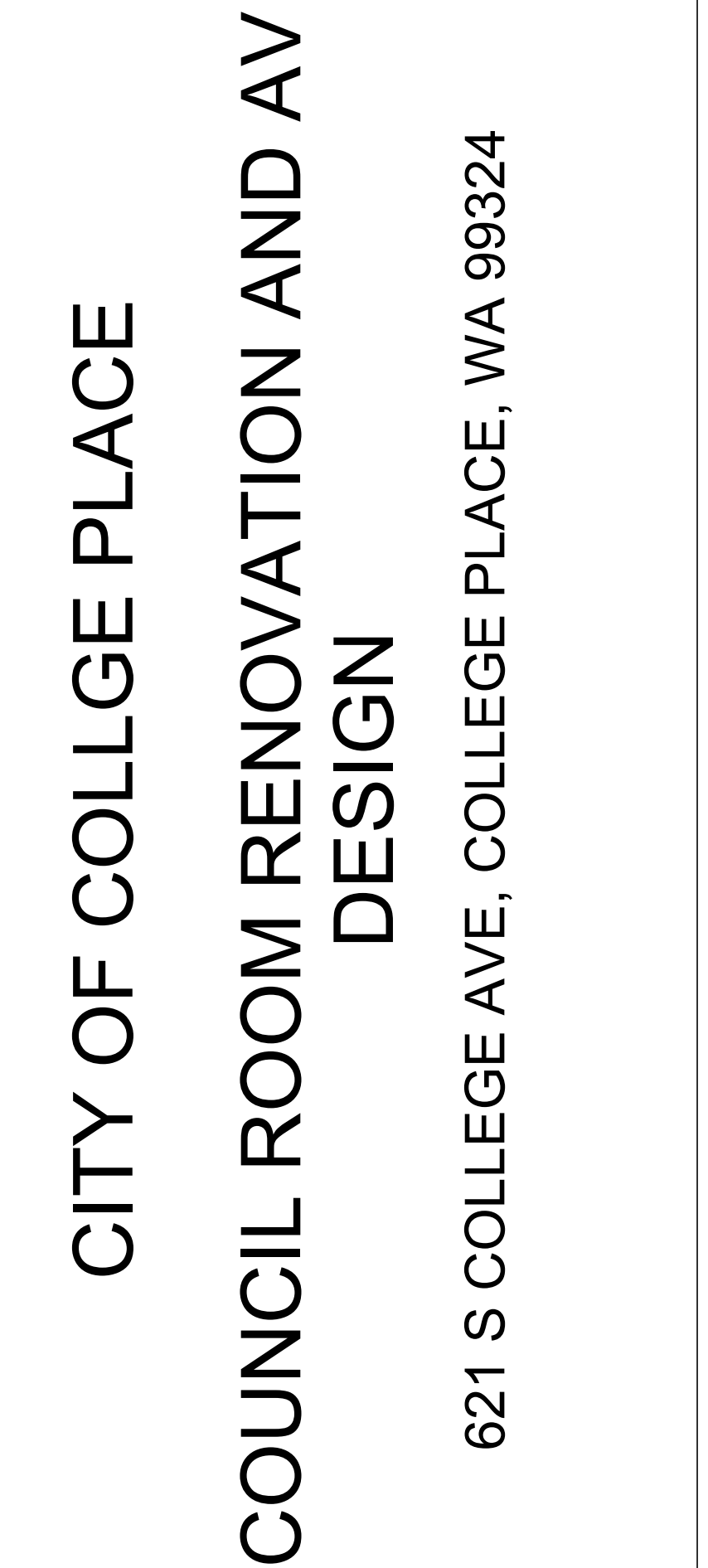
[illegible]

FLOOR PLAN - LEVEL 1

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA101

Scale	As indicated
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18'-9 1/2"

9'-0"

18'-0"

5'-0"

5'-0"

9'-0"

7'-0"

4'-7"

0'-6"

BUILDING 1 - TOP
9'-0"

BUILDING 1 - LEVEL
1
0'-0"

COUNCIL CHAMBERS - EAST

1/2" = 1'-0"

Architectural section drawing of the Council Chambers - West. The drawing shows a room with a sloped ceiling, a large screen, and seating. A person is shown sitting at a desk, and another person is shown sitting on a bench. The drawing includes dimensions and labels for 'BUILDING 1-LEVEL' and 'BUILDING 1-TOP'. A section line 'C' is indicated at the top.

Dimensions and labels:

- 8'-0"
- 5'-0"
- 13'-0"
- 4'-7"
- 5'-0"
- 9'-0"
- 9'-0"
- 1'-0"
- BUILDING 1-LEVEL
- BUILDING 1-TOP
- C

2 COUNCIL CHAMBERS - WEST

1/2" = 1'-0"

[illegible]

FLOOR PLAN - COUNCIL
CHAMBERS ENLARGED

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA111

Scale 1/2" = 1'-0"



6501 York Road Baltimore, MD • 21212 (410) 532-2395	448 W 37th St 7D New York, NY • 10018 (646) 475-5116	4651 S. Lakeshore Dr. Tempe, AZ • 85282 (480) 345-9951
---	--	--

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

[illegible]

RCP - BASEMENT

Project Number	8864
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Date 03/10/2022

Drawn By AP

TA200

Scale $3/16" = 1'-0"$



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---	--	--

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

[illegible]

RCP - LEVEL 1

Project Number	8864
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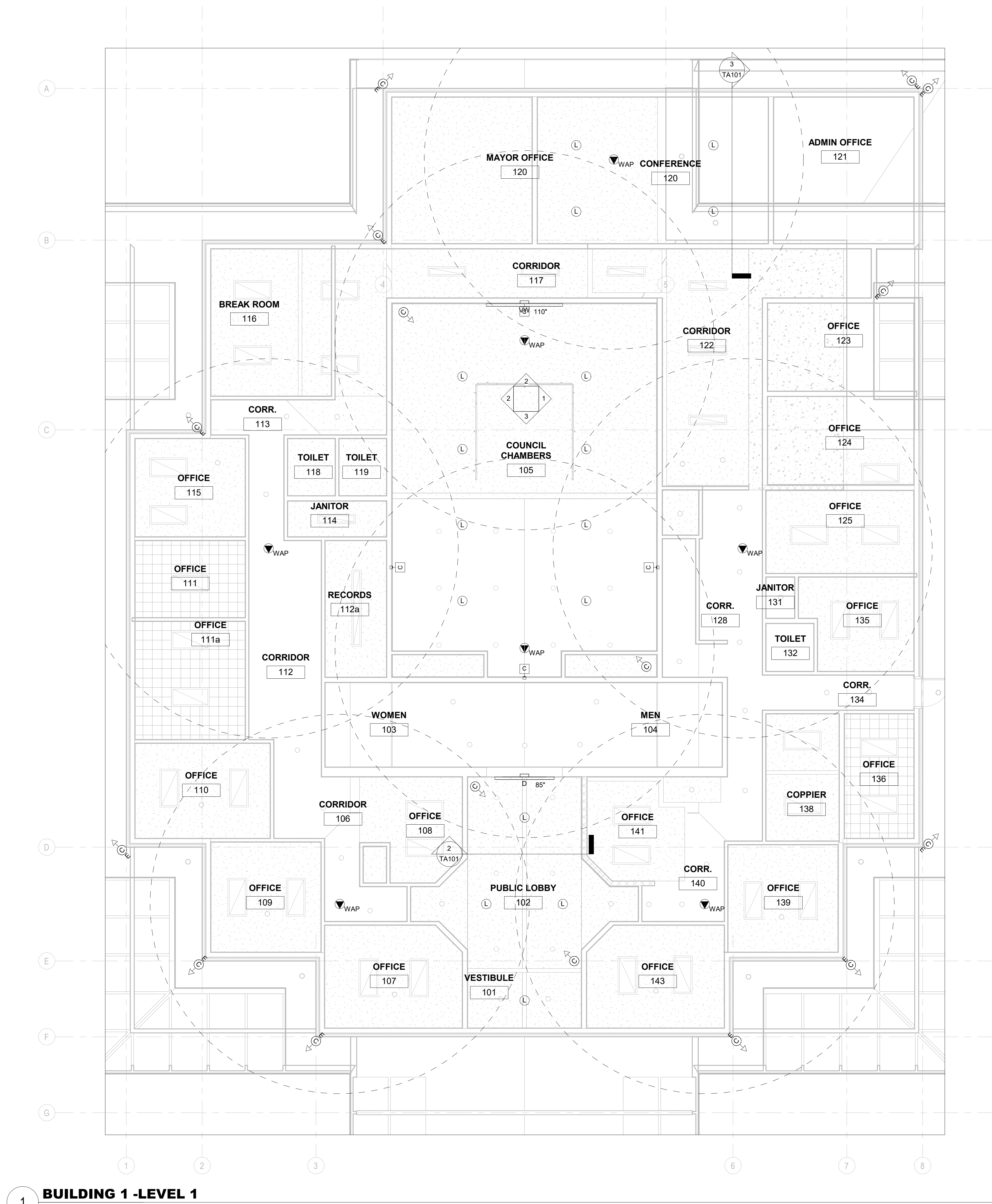
Date	03/10/2022
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Drawn By AP

Checked By	BH
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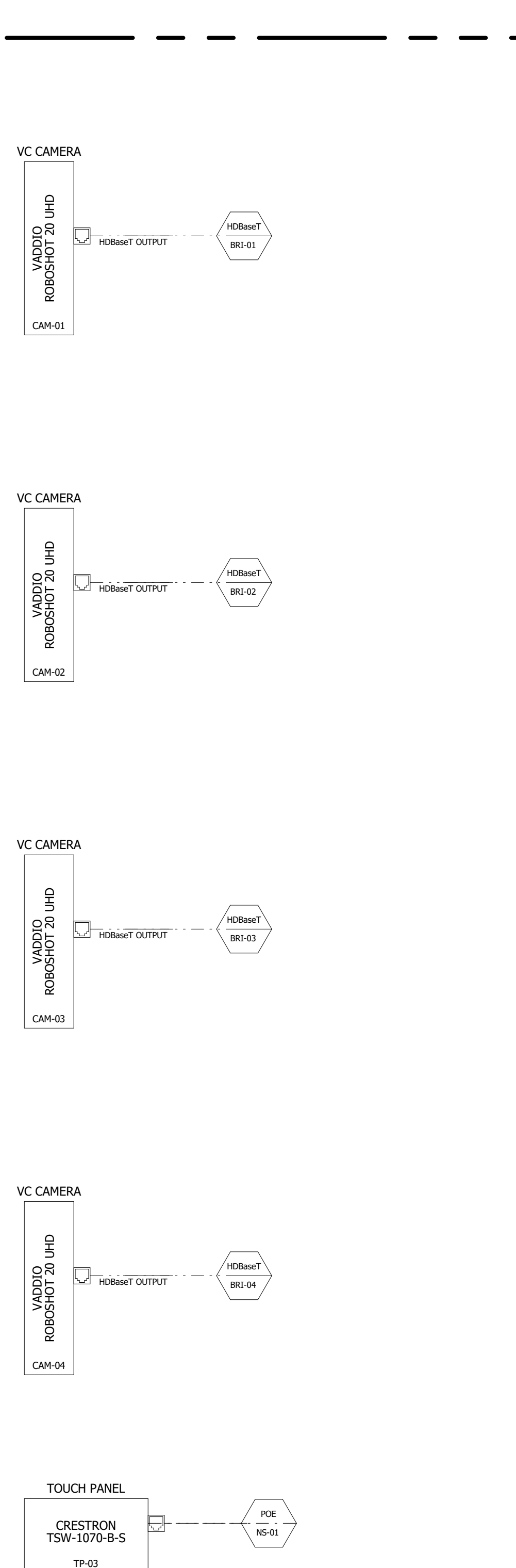
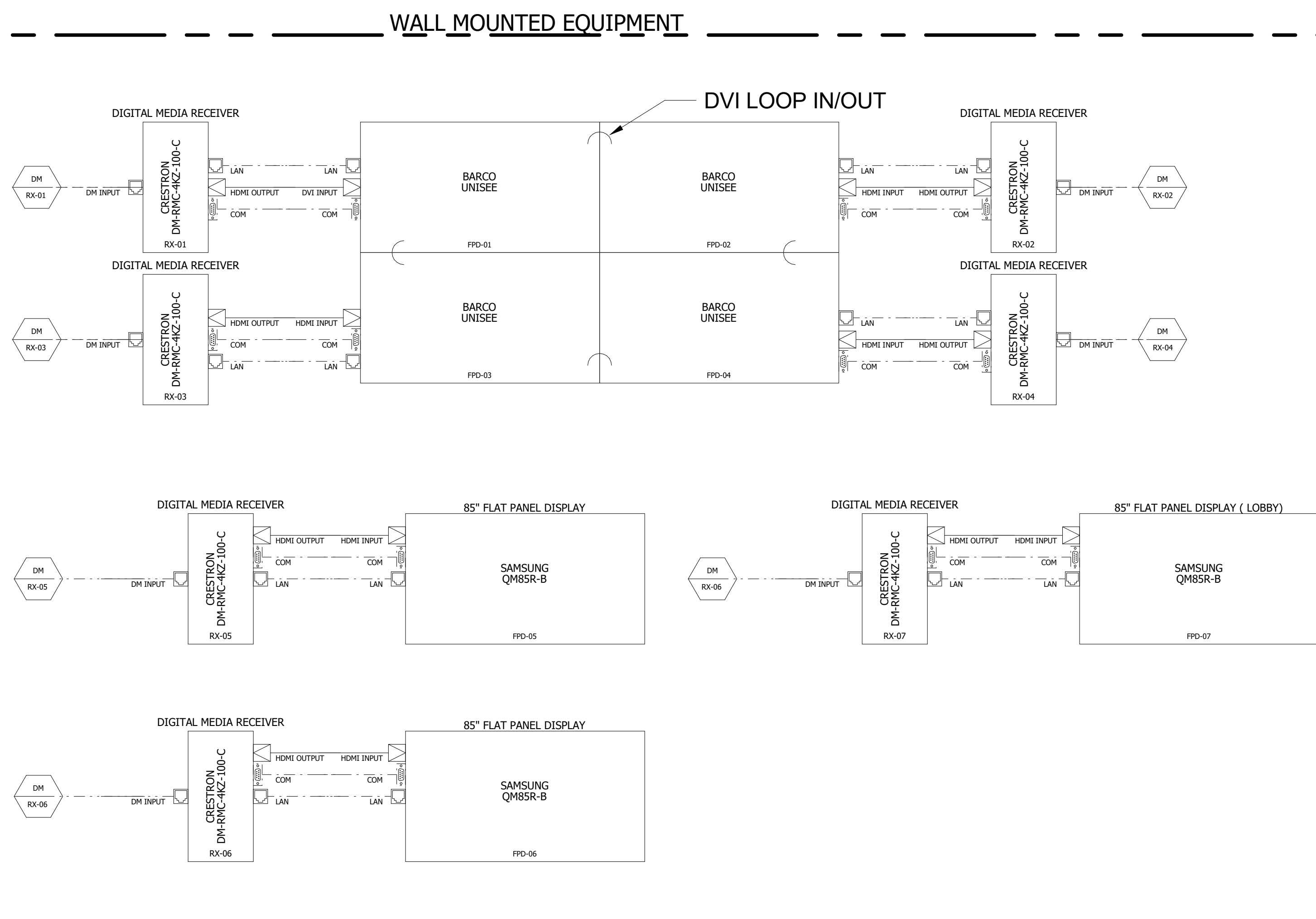
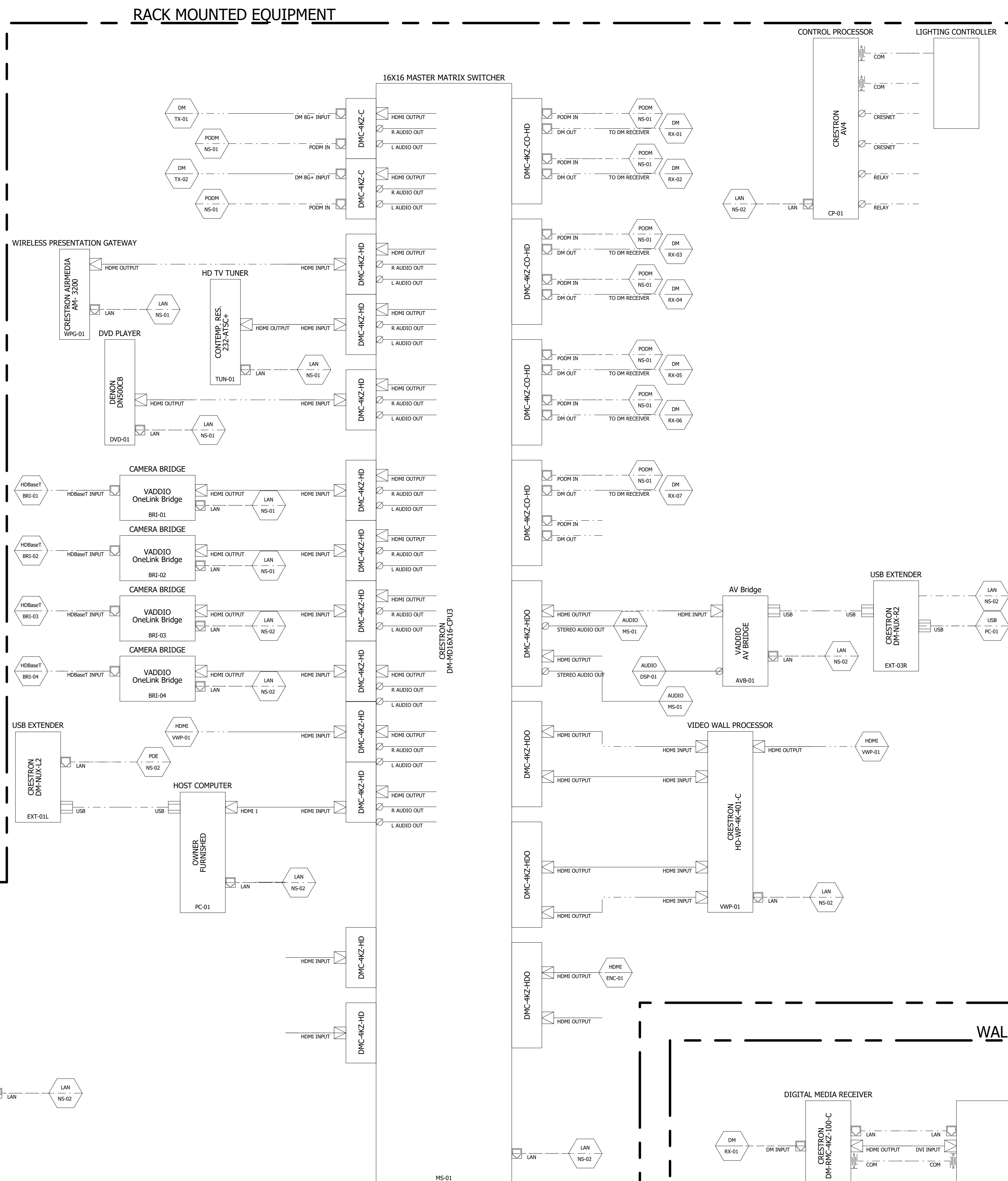
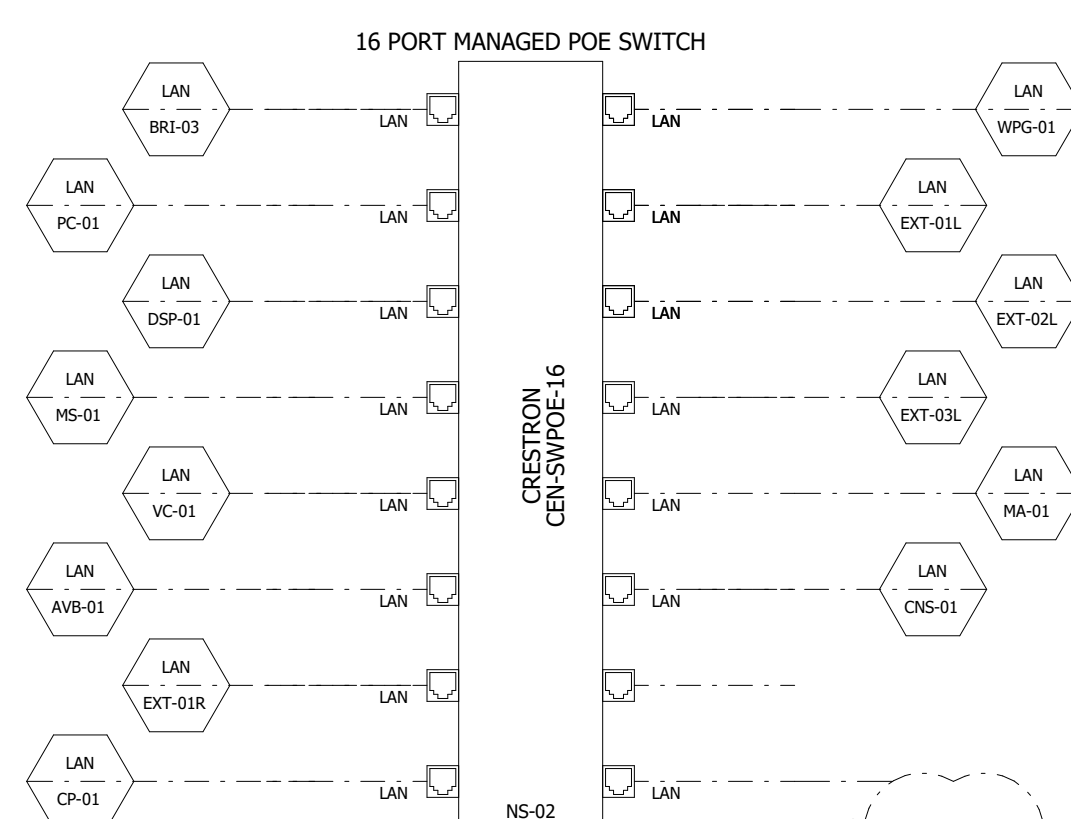
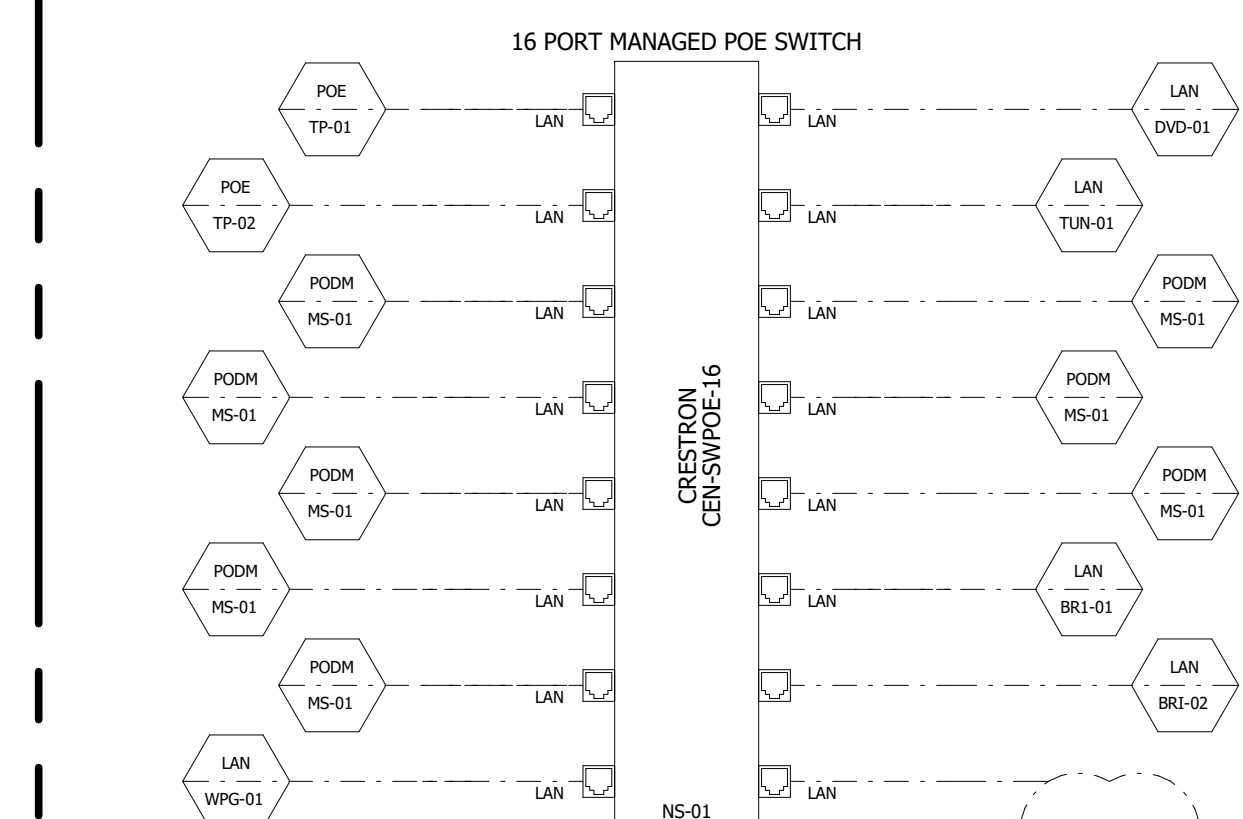
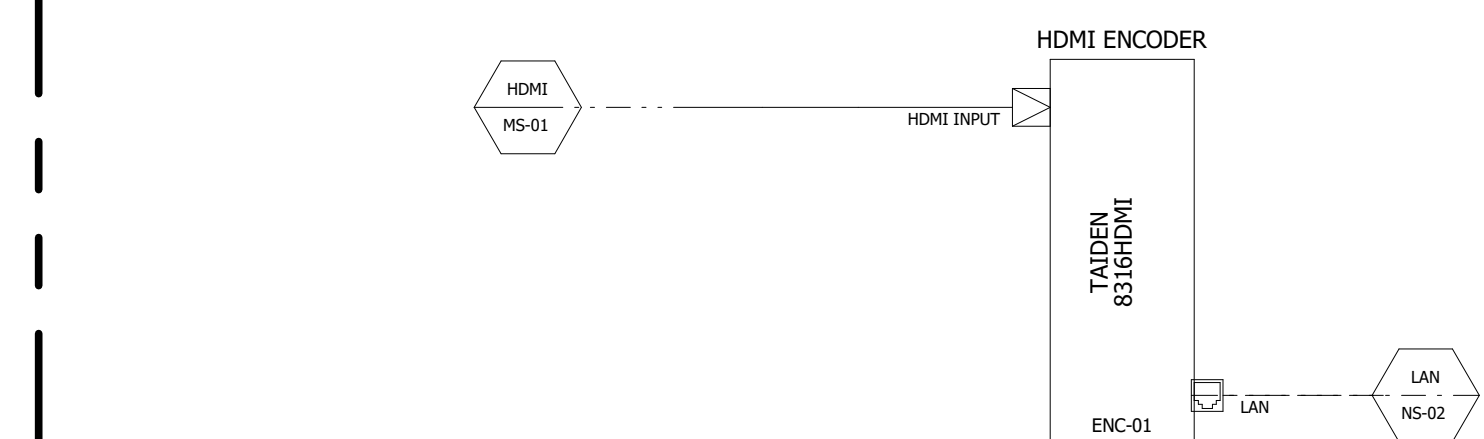
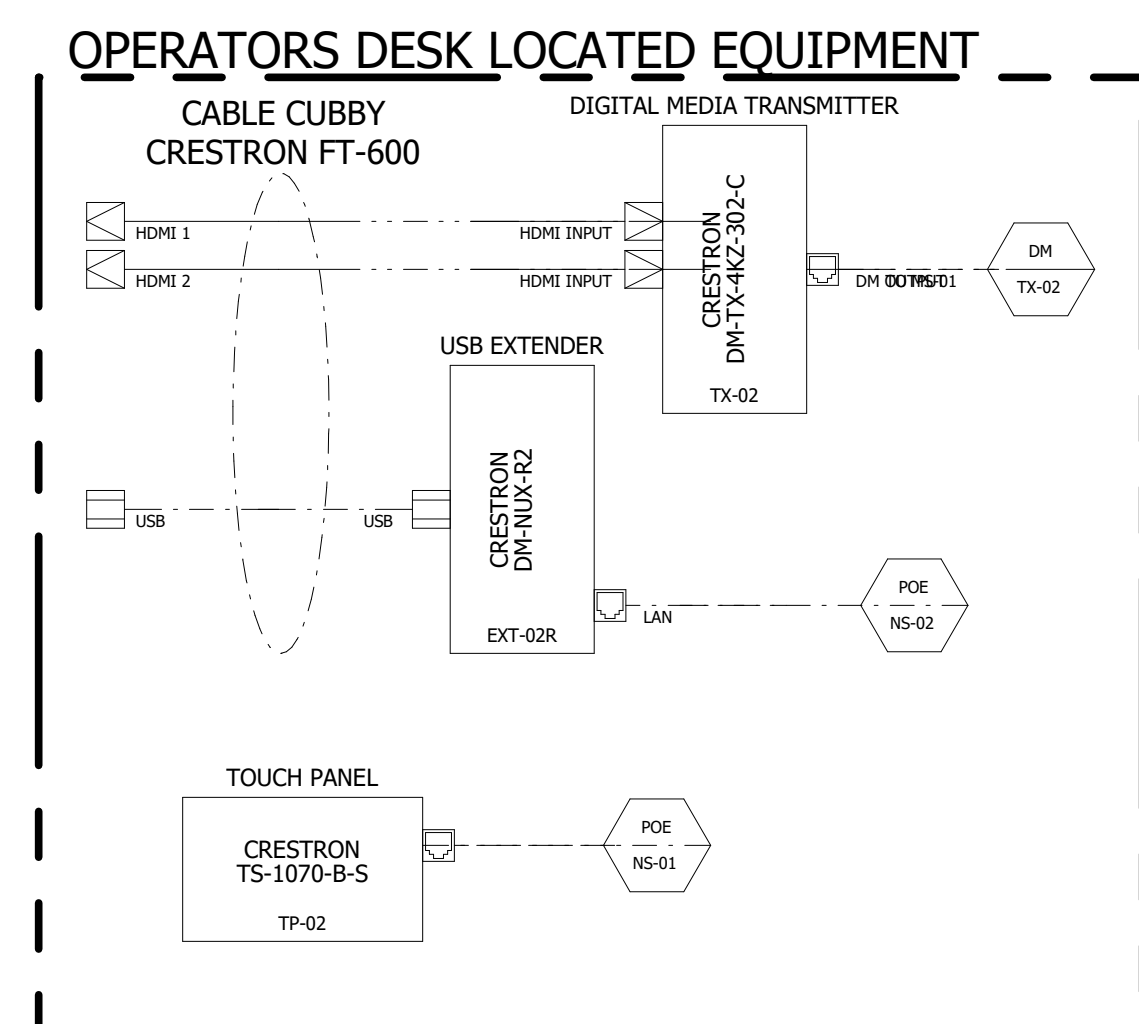
TA201

Scale	$3/16" = 1'-0"$
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1 BUILDING 1 -LEVEL 1
3/16" = 1'-0"

$$3/16'' = 1'-0''$$



CITY OF COLLEGE PLACE
COUNCIL ROOM RENOVATION AND AV
DESIGN
621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

[illegible]

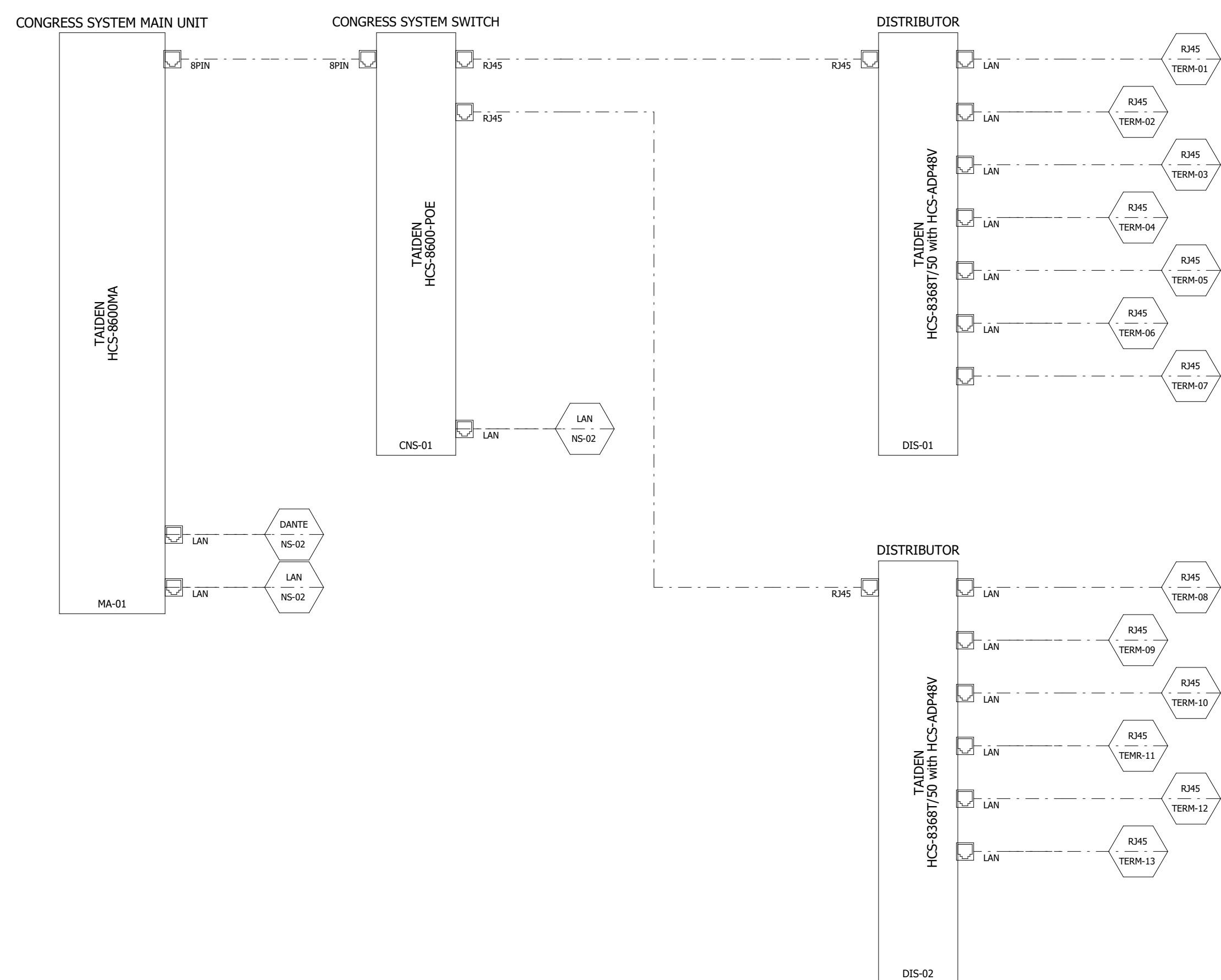
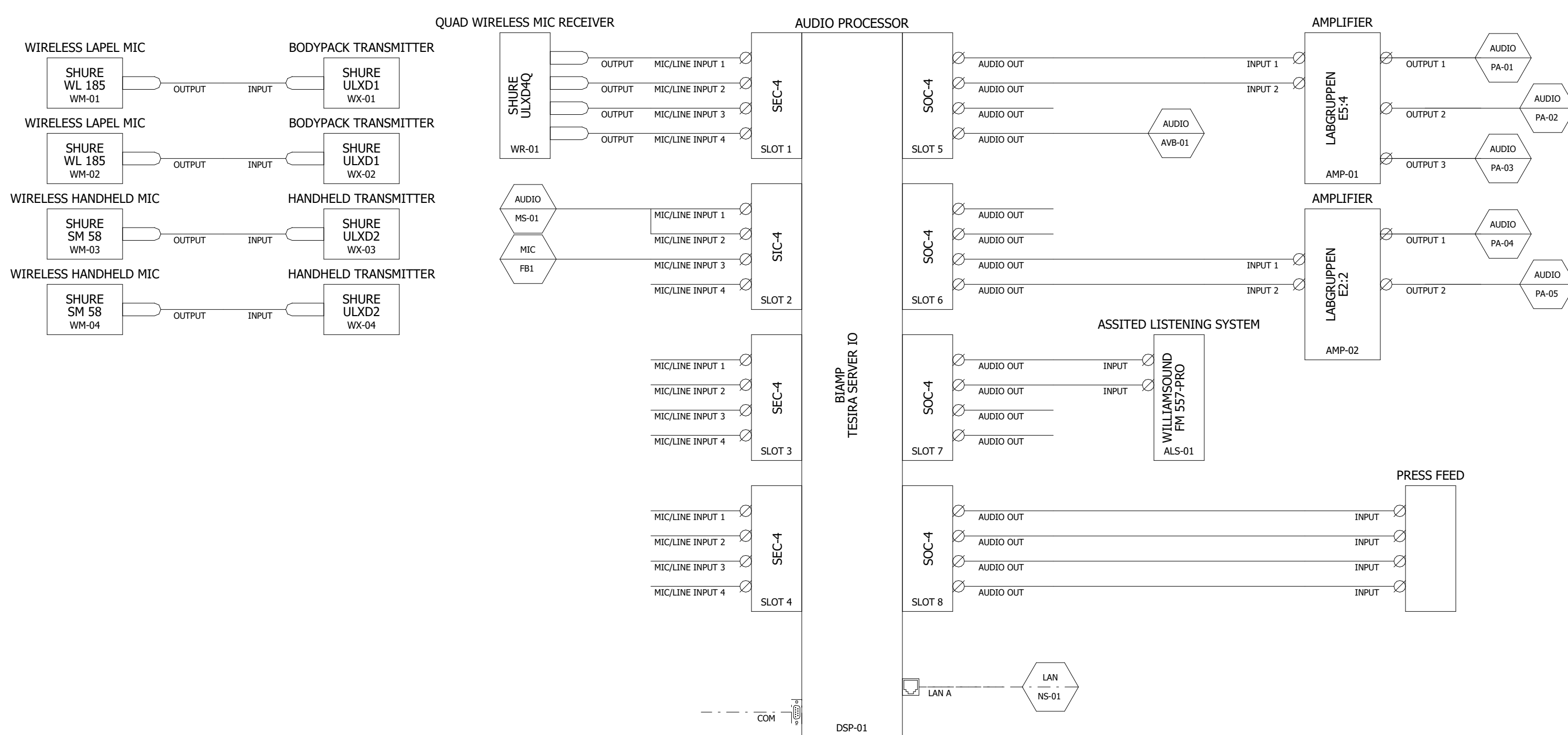
AUDIOVISUAL SIGNAL
FLOW - COUNCIL
CHAMBERS 1 OF 2

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

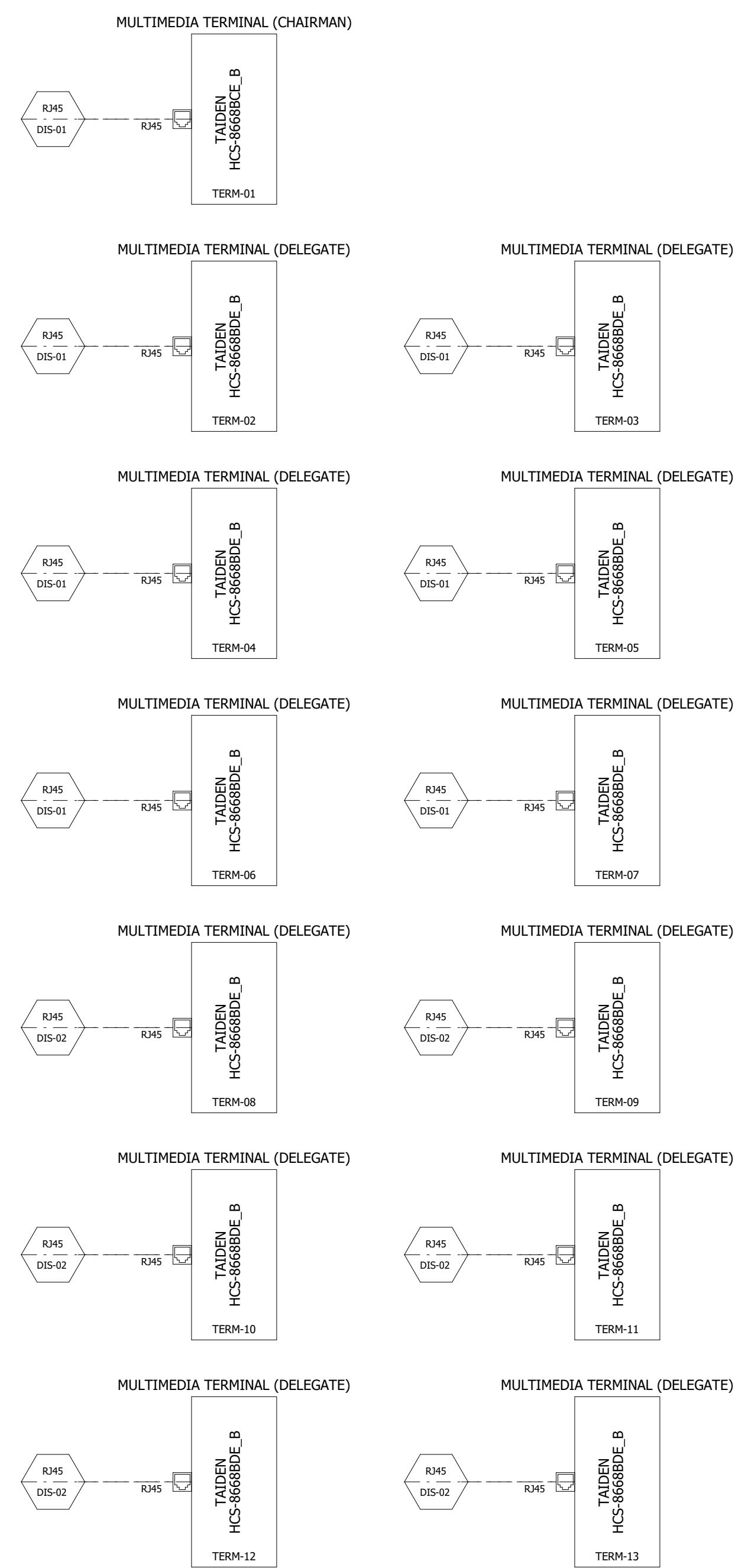
TA700

Scale	12" = 1'-0"
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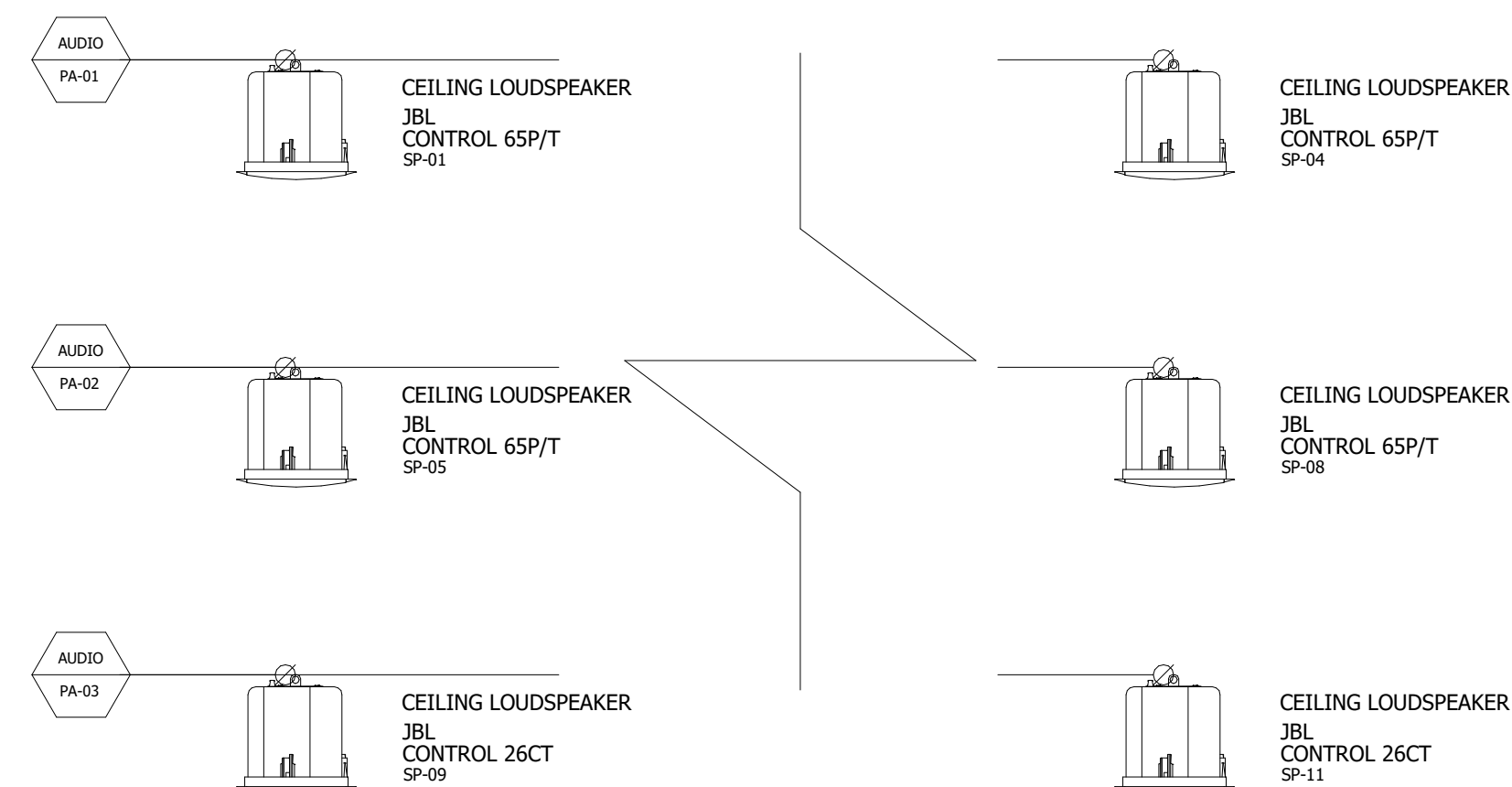
ELEMENTS IN AV RACK



DAIS MOUNTED AV ELEMENTS

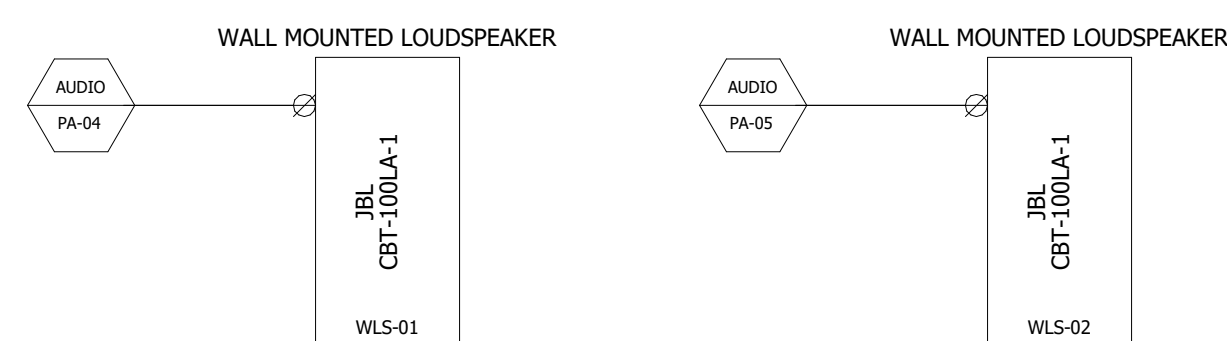


CEILING MOUNTED ELEMENTS (REFER TO RCP FOR
SPEAKER QUANTITIES)



LOBBY/VESTIBULE
ZONE

WALL MOUNTED ELEMENTS



AUDIOVISUAL • TELECOMMUNICATIONS • SECURITY • ACOUSTICS

COUNCIL ROOM RENOVATION AND AV
DESIGN

621 S COLLEGE AVE, COLLEGE PLACE, WA 99324

[illegible]

AUDIOVISUAL SIGNAL
FLOWS- COUNCIL
CHAMBERS 2 OF 2

Project Number	8864
Date	03/10/2022
Drawn By	AP
Checked By	BH

TA701

Scale	12" = 1'-0"
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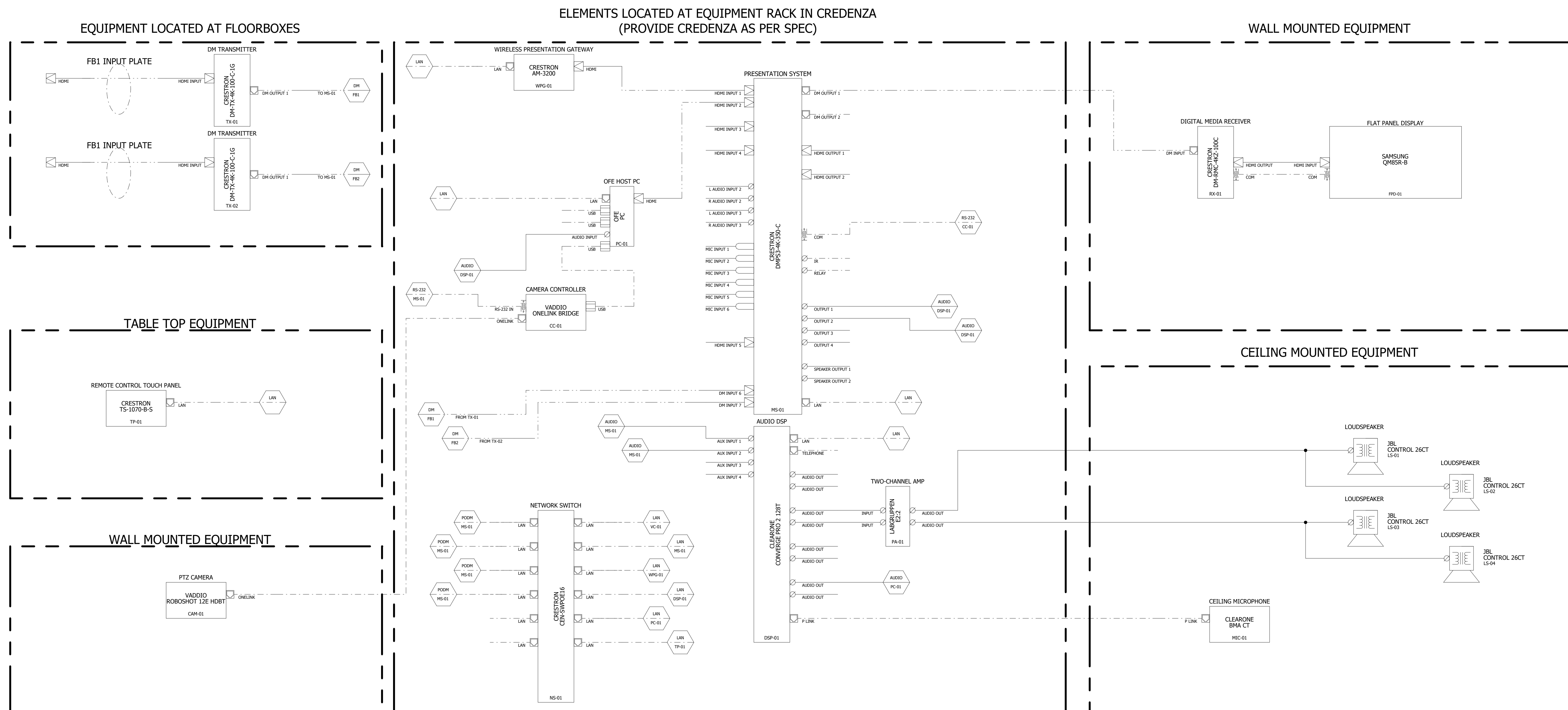
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POOR FARM CEMETERY

The Walla Walla County Poor Farm Cemetery was established here in 1891. Deceased Poor Farm residents along with unclaimed remains from the Walla Walla County Coroner’s office were buried here in rows running north to south. Most graves were marked with small concrete cylinders bearing only a number. Upright markers were later placed on several of the graves by family members. Family and friends were able to find the names and location of the graves of persons buried here by consulting records maintained at the county courthouse, which have recently been discovered. After the Poor Farm closed and as the

adjoining land was being developed the larger markers were removed, the concrete cylinders were covered with soil, grass was planted over them, and playground equipment was installed on top of the graves, footings for which are still visible. The cemetery is currently owned by the City of College Place, and is protected from disturbance by Washington’s Historic Cemeteries and Graves Act. Photos of the Poor Farm house which still stands nearby on Scenic View Drive and several of the grave markers are shown below, along with names of those buried here. Additional Poor Farm information is available at www.ww2020.net.



The following are among the approximately six hundred people still buried here, many of whose names are illegible or incomplete in official records:

Abbling, Donald D.	Bugelen, C.	Davis, Jack E.	Foster, George	Hickley, B.	Kinsfather, Infant	Marton, Thomas	O'Brien, Thomas	Sandrock, John	Son, Lee Chinaman	Updike, Anna
Adams, Infant	Burr, B. F.	Davis, Len	Foster, T. R.	High, Woo	Kinsfather, Lizzie	Matson, Fred	Old, Junos	Sanos, Infant	Sperry, John	Van Buren, J. L.
Addie, Edward P.	Burten, Robert C.	Davis, Preston	Fowler, George	Highey, Infant	Kirkland, Charles E.	McBray, Infant	Olson, Ole	Schack, Emil	Srinkius, Infant	Van, Wong
Alex, James	Busveb, Wm.	Davis, W. E.	Fox, Huey	Hill, Adam Infant	Kissler, E. K.	McCary, infant	Orr, John R.	Schack, Infant	Stallard, Alfred John	Voelker, Conrad
Allan, Jennie		De Friese, Lucy	Frazier, John E.	Hill, Lizzie	Kister, Jacob	McGorm, Infant	Ortell, Infant	Schafer, Infant	Stapelton, Charles	Wagoner, A.
Amund, Sam		Delaney, Joseph	Frier, R. W.	Hill, Phillip, infant	Kittle,Willis	McGowan, L. E.	Osborn, C.	Schaffer, Alexander	Stapleton, John	Walker, Otto
Anderson,?		Delmire, Jacob	Fritzler, Infant	Hines, Veron E.	Kohl, Infant	McGriff, Archer	Osualat, Mary	Scharman, Barney	Starks, Mary	Walker, Robert Lee
Andries, E. T.		Demorest, Infant	Fry, Frank	Hines, W. H.	Kue, Yon Wing	McGuinn, James	Othh, Jacob	Schiffner, Infant	Starns, N. H.	Ward, H.
Arents, Henry		Demorist, Charles	Gammel, Robert	Hipier, R.	Lai, Moni	McKayne, W.	Palmer, Philip	Schoffer, Infant	Stearns, Mary E.	Ward, Tomas
Athison, M.		Denney, James	Garder, James	Hirst, Walter	Lang, Infant	McLaughlin, Ed	Papft, Joe	Schoonover, Samuel C.	Steinburg, W.	Weasin, Infant
Atkins, Jack		Derment, Gus	Gilasme, Infant	Hockbaum, J.	Larin, A.	McQuade, Infant	Parker, John Anderson	Schoppen, J. H.	Stevens, Ira	Weathermon, Infant
Aunniun, A. P.		Dertich, Charles	Gilligan, Frank	Hoffman, Alexander	Larson, Sam	McQuary, Andy	Parr, F.	Schreiner, Infant	Stevens, James	Weber, J. W.
Autros, Infant		Dixon, J. W.	Girst, Infant	Hoffman, A. J.	Larus,Joseph	McRee, Henry	Patrick, O. Z.	Schultz, Ed	Stevens, Samuel	Webster, M.
Bacon, Jose		Doggett, Jeff	Girtizer, J.	Hoffman, Sophia	Lawton, C. B. (babe)	Meachum, E.	Patterson, Douglas	Schultz, Infant	Stinner, M.	Wells, Hanna L.
Ball, Junis		Doke, Milo	Goble, Isaac	Hood, Charles	Lewis, Herbert J.	Mellon, Andre	Pepper, James M.	Schurman, Infant	Stinnot, L.	Whering, Fred
Barner,		Douglas, William	Goble, John A.	Hoops, George	Libett, George	Memmons, T.	Perry, Freeman	Scott, Infant	Stoppard, Infant	Whicher, M. B.
Barnhart, D.		Drake, James	Gordon, Jess	Hoos, Jacob	Liebert, Emil	Meugnoit,Doris Grover	Perry, Infant	Seigfreid, Adolph F.	Storey, P.	Whitman, Martha
Barson, Infant		Duncan, Frank	Gradwohl, Jack Infant	Hotstine, C.	Lietz, Infant	Merry, Infant	Peyser, Henry	Sell, William	Streeter, J.	Williams, J. A.
Barton, Robert		Durose, William	Gradwohl, K.	Howard, John	Liffler, G. W.	Metger,Infant	Phenstom, John	Set, Hoe	Stroud, William L.	Wills, Infant
Batm, Infant		Dyke, Wm. J.	Gray, Wm. J.	Huey, Infant	Lind, Arthur E.	Miles, Edward	Pierstom, John	Shaffer, Geo.	Struck, Infant	Wills, Infant
Baugart, Jacob		Chobar, Burr	Grant, James	Huff, James	Lindell, Andy	Milharne, Infant	Pister, Infant	Shaffer, Leopard	Strumpf, H.P.	Wilsey, Peter B.
Beppey, F.		Clay, Wm.	Grasely, J. D.	Huis, Infant	Ling, Joe Chinaman	Millan, D. M.	Prachey, Geo.	Shant, Infant	Struth, Geo.	Wilson, Geo. M.
Berry, Edward		Clayton, M. E.	Gratoal, Jake	Hum, Leo	Linker, H.	Miller, Frank	Preston, Infant	Shaver, Infant	Stuart, J. R.	Wilson, Peter
Bishop, M.		Clifford, Miller	Gray, Eli	Hunt, F.	Linker, Infant	Mills, Jacob	Price, William	Shead, C.	Stucknose,J.	Winn, Infant
Bitters, Martha		Clint, Mrs.	Griffin,P.	Hunter, J. F.	Linn, Albert Wesley	Mitscher, Fritz	Prisegereder, Dan	Shilrith, A.	Styers, H. A.	Witz, A.
Blake, Mrs. Laura		Clo, Infant	Grigsby, Fannie	Hutsmann, Geo.	Litchenberg, Jacob	Mohr, Edith F.	Rehnstrom, John	Shorty,?	Suartz, John Infant	Woblitt, Infant
Blodgett, Infant		Cogdol, Pete	Grun, Junios	Huxall, J. H.	Livostown, W.	Molguard, S.	Reihl, Infant	Shrinkwiler, Infant	Sullivan, J. M.	Woddy, Mary W.
Bolon, Andrew		Comm, Infant	Gryary, Infant	Isuatat, Eva E.	Lochrin, Infant	Mollard, Paul	Reihl, Infant	Sikerman, Infant	Sunde, Hans	Woodin, Hugh (Babe)
Bones,?		Conrad, Infant	Gustavson, P. W.	Itusa, Pearl	Logan, John	Moore, Infant	Richards, T.	Sikerson, D. L.	Sweeney, Infant	Wulfte, Chas.
Boplis, Junios		Cony, Margaret	Hall, Dan	Jackson, Infant	Long, James B.	Moorhull, John	Riggs, William	Sing, Ding	Taylor, C. W.	Yentos, W. B.
Boster, C.		Craber, G. E.	Hammersmith, Infant	Jackson, W. C.	Lovitt, E. S.	Morgan, C. H.	Riley, Art	Sitzman, Erm	Taylor, Infant	Yong, Charlie
Bowman, Arthur		Fifer, Josep V.	Hardum, Mary	Jake, Anna	Low, Loy	Morgan, Frank	Roach, James	Sitzman, H.	Taylor, W. R.	York, William
Bown, Lars		Fincher, Infant	Harling, J. G.	Jasseur, Zak	Lurs, L.	Mundy, John B.	Robinet, Martha J.	Smith, Anna	Tennock, Frank	Zike, Infant
Boyd, Lee		Fitz, Infant	Harris, John Leroy	Johnson, Infant	Lunde, Hans	Munson, Charles	Ropherger, Infant	Smith, Claude	Terry, William H.	
Brewer, W. H.		Fitzler, Carl	Harrison, W. H.	Jones, G. W.	Mann, Wm.	Myers, two children	Ross, T. Infant	Smith, E. J.	Tershman, Richard	
Brinderhoff, Walter		Flood, J.	Hart, Infant	Jones, Richard	Mapes, Samuel	Neal, Infant	Rouz, H.	Smith, Frank	Thompson, A.	
Brown, Frank		Floyd, J. M.	Hasbrook, Infant	Jong, Long, Chinaman	Marley, Jack	Neal, William	Rowe, Lars L.	Smith, Herman	Thomson, J. W.	
Brown, George		Fly, Infant	Hauri, Infant	Jurseu, Infant	Marsh, Stephen W.	Neauman, John	Roye, Charles	Smith, Infant	Timman, Thomas	
Dart, Infant		Foltz, Infant	Haven, Ida B.	Kammersgill, Essa M.	Marsh, William	Nevine, Babe	Ryland, C. H.	Smith, Pearl	Tobin, Edward Martin	
Bryant, Ralph		Foree, Thomas	Henderson, J. F.	Kelly, Michael	Martin, G. W.	Nickolas, Henry E.	Ryland, O. B.	Smith, Ruth	Tong, Mark, Chinaman	
Bryson, C.		Forrest, C. D.	Kennith, John	Kennith, John	Martin, Harry	Nikon, P.	Ryles,?	Snider, E.	Toy, Sam	
Bugbe, Patrick		Forrest, John	Hersey, W. J.	Key, Lo	Martina, Julius,	Noyes, Louis	Sanders, Joseph	Snyder, Infant	Tregay, Infant	
Burns, Wm.										



Allyson Brooks Ph.D., Director
State Historic Preservation Officer

GRANT NO.FY22-90009-011

Grant Agreement
Between
Washington State
Department of Archaeology and Historic Preservation
and
City of College Place

Grant No.: FY22-90009-011
Grant Title: Poor Farm Cemetery Preservation Project
Effective Date: February 27, 2022
Expiration Date: June 30, 2023
Grant Amount: \$28,000

Grant Purpose

Provide support for the preservation of the historic cemetery in College Place in Walla Walla County.

This agreement is made between The Department of Archaeology and Historic Preservation hereinafter referred to as the DEPARTMENT, and City of College Place hereinafter referred to as the GRANTEE.

Parties' Contact Information

DAHHP Contact Person:
Marivic Quintanilla, Fiscal Analyst/Grants Manager
phone (360) 870-6383 | email: marivic.quintanilla@dahp.wa.gov

GRANTEE Contact Person:
Jon Rickard, Community Development Director
phone: 509-394-8524 | email: jrickard@cpwa.us





GRANT NO.FY22-90009-011

Section 1. Responsibilities of the Grantee

- A. The GRANTEE will perform or cause others to perform the work described in the “Scope of Work” (Attachment 2). Additional special conditions or specifics about the work required by this agreement, if any, are in attachments as enumerated and described in Section 2. The GRANTEE agrees to perform the work in accordance with any such special conditions or specifics.
- B. The GRANTEE understands that the work called for under this agreement must conform to state administrative requirements as they relate to the DEPARTMENT, and the GRANTEE agrees to comply with such requirements.
- C. The GRANTEE agrees to comply with the restrictions of lobbying with appropriated funds: No part of the money appropriated by any enactment of State Legislation shall, in the absence of express authorization by such, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner an elected official, to favor or oppose, by vote or otherwise, any legislation or appropriation by legislation, whether before or after the introduction of any bill or resolution
- D. The GRANTEE agrees to maintain records in a manner which will provide an audit trail to all expenditures reported to the DEPARTMENT. The GRANTEE agrees to keep these records for at least six years following the ending date of the grant. In the event that an audit of the GRANTEE or of the DEPARTMENT should take exception to any expenditure by the GRANTEE, the GRANTEE agrees to refund to the DEPARTMENT on demand the amount determined by the audit as due. In the event that the DEPARTMENT is required to institute legal proceedings to enforce this repayment provision, the DEPARTMENT shall be entitled to its costs thereof, including reasonable attorney’s fees. When arranging for an audit, the DEPARTMENT should contact:

Jon Rickard, Community Development Director
phone: 509-394-8524 | email: jrickard@cpwa.us
625 S College Ave, College Place, WA 99324



GRANT NO.FY22-90009-011

- E. The GRANTEE agrees to pay all the costs involved in carrying out the terms of this agreement prior to seeking reimbursement as provided for in Section 2. A. When seeking reimbursement, the GRANTEE will submit a completed reimbursement form in writing to the DEPARTMENT and provide such supporting documents as an affidavit of publication for newspaper advertising soliciting bids, contracts, photocopies of canceled checks and invoices, and other documents as may be requested by the DEPARTMENT. The DEPARTMENT will provide the GRANTEE with the reimbursement form and guidelines for financial reporting procedures. The GRANTEE agrees to submit its request for reimbursement within thirty (30) days following completion of the work.
- F. The GRANTEE agrees to provide the DEPARTMENT with a completion/project report acceptable to the DEPARTMENT. The GRANTEE will submit this on or before the end date of this grant. The GRANTEE agrees that the DEPARTMENT shall have the right to withhold all or part of the funds under this grant pending receipt of an accepted completion/project report. DEPARTMENT anthropologist shall have acceptance approval or denial of the completion/project report.
- G. The GRANTEE agrees that the "Budget" (Attachment 1) shall be a financial guide for the work called for by this agreement. The GRANTEE may exceed the budgeted amounts, but this shall in no way obligate the DEPARTMENT for a greater amount than the Grant Amount. In the event that the GRANTEE should spend less than the budgeted amount on an object or element in the Budget, the DEPARTMENT may either reduce its obligation proportionately or it may terminate this agreement. The GRANTEE agrees to maintain records which will render an accurate accounting of each element or object in the Budget. The actual expenditures for the amounts reflected in the Budget may vary by 15 percent without requiring an amendment to this grant agreement.
- H. The GRANTEE agrees that the DEPARTMENT shall have the right to terminate this agreement if the GRANTEE shall fail to fulfill in a timely and proper manner its obligations under this agreement or if the GRANTEE shall violate any of the covenants, conditions, or stipulations of the agreement. In case of such termination by the DEPARTMENT, the GRANTEE agrees to return to the DEPARTMENT within thirty (30) days of the effective date of termination, any payments made by the DEPARTMENT to the GRANTEE under the terms of this



GRANT NO.FY22-90009-011

agreement or any portion of such payments as may be directed by the DEPARTMENT.

The GRANTEE agrees to submit evidence of completion of all work elements identified in the Scope of Work on or before the grant end date. GRANTEE acknowledges and understands that final work elements which do not conform to the terms and conditions of this agreement will not be reimbursed.

- I. The GRANTEE will maintain regular contact with the DEPARTMENT regarding the progress of the grant project. The GRANTEE agrees that the DEPARTMENT shall have the right to monitor the work called for by this agreement.
- J. The GRANTEE agrees that it, its agents, officers and employees, and any other person or entity performing any work under this agreement, are independent contractors and not employees of the State of Washington ("State").
- K. State funds are the basis for this agreement. The GRANTEE certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any State department or agency. Should for any reason the State funds which are the basis for this agreement become withdrawn, reduced, or not appropriated by legislation the agreement may be terminated without penalty to the DEPARTMENT.
- L. To the fullest extent permitted by law, GRANTEE shall indemnify, defend and hold harmless the State, agencies of the State and all officials, agents and employees of State, from and against all claims for injuries or death arising out of or resulting from the performance of the Agreement. GRANTEE's obligation to indemnify, defend, and hold harmless includes any claim by GRANTEE's agents, employees, representatives, or any subcontractor or its employees.

GRANTEE expressly agrees to indemnify, defend, and hold harmless the State for any claim arising out of or incident to GRANTEE's or any subcontractor's performance or failure to perform the Agreement. GRANTEE'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.



GRANT NO.FY22-90009-011

The parties shall make every effort to resolve disputes arising out of, or relating to, this Agreement through discussion and negotiation.

Should discussion and negotiation fail to resolve a dispute arising under this contract, the parties shall select a dispute resolution team to resolve the dispute. The team shall consist of a representative appointed by each party and a third party mutually agreed upon by the parties. The team shall attempt, by majority vote, to resolve the dispute.

- M. The GRANTEE agrees to provide or purchase industrial insurance coverage, as applicable, prior to performing work under this agreement. The DEPARTMENT will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for this GRANTEE, or any sub-grantee or employee of the GRANTEE, which might arise under the industrial insurance laws during performance of work under this agreement. If the Department of Labor and Industries, upon audit, determines that industrial insurance payments are due and owing as a result to work performed under this agreement, those payments shall be made by the GRANTEE; the GRANTEE shall indemnify the DEPARTMENT and guarantee payment of such amounts.
- N. The GRANTEE agrees to include written acknowledgment of The Department of Archaeology and Historic Preservation support for all grant-related publications and public information materials including audio-visual and workshop materials.
- O. The GRANTEE agrees to any additional conditions as may be identified in amendments under Section 3 and attached to this agreement.
- P. There shall be no discrimination against any person employed by the GRANTEE in connection with work covered by or related to this agreement, or against any applicant for such employment, because of race, creed, color, sex, age, marital status, national origin, the presence of any sensory, mental, or physical handicap, or any other condition as set forth Chapter 49.60 RCW. This provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or advertising; layoff or termination; rates of pay or other forms of compensation and selection for training. The GRANTEE shall insert a similar provision in all subcontracts for services covered by this agreement.



GRANT NO.FY22-90009-011

During the performance of this agreement, the GRANTEE shall comply with all federal and state nondiscrimination laws, regulations and policies.

- Q. In accordance with legislative findings and policies set forth in Chapter 39.19 RCW the GRANTEE is encouraged in the participation and use of Minority and Women's Business Enterprise firms certified by OMWBE.
- R. The GRANTEE agrees to a \$00.00 match of funds. 100% being the full amount of the let grant amount, zero percent, 00% being the match amount by the GRANTEE. Further, the GRANTEE agrees that any match specifically identified to this grant agreement by the GRANTEE the GRANTEE will not claim match directly earmarked or identified for this agreement as match for any other grant, agreement or contract. The DEPARTMENT has first and exclusive claim to match provided by the GRANTEE to this agreement as indirect eligible match to the National Park Service, Historic Preservation Fund awarded to the DEPARTMENT.

DEPARTMENT: Grant Amount: \$28,000

GRANTEE Minimum Grant Match Amount: \$0.00

Section 2. Responsibilities of the DEPARTMENT

- A. The DEPARTMENT agrees to reimburse the GRANTEE one hundred (100) percent of its actual authorized expenditures for the purpose of this agreement, provided:
 - (1) The total paid by the DEPARTMENT shall not exceed the amount stipulated in the "Budget" (Attachment 1) as DEPARTMENT share.
 - (2) All expenditures were incurred between the beginning and ending dates of the grant.
 - (3) No expenditures have been previously claimed in any other grant from any agency of the state or federal government.
 - (4) The DEPARTMENT has authority to expend the funds required to meet the obligations contained herein.





GRANT NO.FY22-90009-011

- (5) The GRANTEE has met all requirements contained in this agreement.
- B. The DEPARTMENT agrees to consider requests from the GRANTEE for progress payments if, in the DEPARTMENT’S judgment, the public interest will be served by doing so and if such payments are administratively practical and provided appropriated funds are available for which to issue a progress payment.
- C. The DEPARTMENT may unilaterally terminate all or part of this contract, or may reduce its scope of work and budget, if there is a reduction in funds by the source of those funds, and if such funds are the basis for this contract.

The following attachments are hereby incorporated into and made a part of this agreement.

Attachment 1	“Budget” consisting of <u>1</u> page.
Attachment 2	“Scope of Work” consisting of <u>1</u> page.
Attachment 3	“State Form A19-1 Invoice Voucher” to be used as basis for billing, consisting of <u>1</u> page.
Attachment 4	“Report of Services/Labor Value Appraisal” form to be used by GRANTEE to document labor costs, consisting of <u>0</u> pages.
Attachment 5	“Historic Preservation Easement,” consisting of <u>0</u> pages.
Attachment 6	“Historic Cemetery Grant Special Terms and Considerations,” consisting of <u>1</u> page.

Section 3. Amendments

This grant agreement may only be amended if such amendment is in writing (with the exception of the 15% variance for actual expenditures identified in Section 1.G), agreed to and signed by all the parties, and attached hereto.

DEPARTMENT:
Department of Archaeology and
Historic Preservation

By: Allyson Brooks, Director

Date

GRANTEE:
City of College Place

By: Jon Rickard, Community
Development Director

Date





Allyson Brooks Ph.D., Director
State Historic Preservation Officer

GRANT NO.FY22-90009-011

Attachment 1
BUDGET

ELEMENT/OBJECT

<i>Element</i>	STATE Dollars	Hard Match	Soft Match	Total
<i>Protection and Security</i>		\$0.00	\$0.00	
<i>Restoration and Preservation</i>		\$0.00	\$0.00	
<i>Interpretive Displays</i>	\$28,000	\$0.00	\$0.00	
<i>Other</i>		\$0.00	\$0.00	
Total Funding Request:	\$28,000	\$0.00	\$0.00	\$28,000





GRANT NO.FY22-90009-011

Attachment 2
SCOPE OF WORK

The GRANT shall perform or shall cause to perform the following the procedures as related to potential ground disturbance prior to project work beginning:

Based on the work description, no permit from DAHP is required. However, an inadvertent discovery protocol be in place during the proposed work. A template can be found at:

<https://dahp.wa.gov/archaeology/human-remains/recommended-inadvertent-human-remainsdiscovery-language>

The GRANTEE shall provide final architectural/construction drawings and/or designs for the work noted above to the Washington Trust for Historic Preservation to ensure compliance with the stated plans before work begins. For fencing, signage, and lighting projects, please provide specifications/details on the proposed products before purchase and installation.

The GRANTEE shall perform or shall cause to perform the following project scope of work:

1. Granite Monument Sign - Engraved monument sign with description of the Poor Farm Cemetery, listing the names of all ~700 buried there. The sign will be granite, 120"x6"x96" with a granite base 96"x12"x6" set atop a concrete pad.





Allyson Brooks Ph.D., Director
State Historic Preservation Officer

GRANT NO.FY22-90009-011

Attachment 3
STATE FORM A-19 INVOICE VOUCHER (ATTACHED)



Attachment #3

FORM
A19-1A

STATE OF WASHINGTON

INVOICE VOUCHER

AGENCY NAME

Department of Archaeology & Historic Preservation
1063 S Capitol Way Suite 106
PO Box 48343
Olympia, WA 98504 8343

ATTN:

VENDOR OR CLAIMANT (warrant is to be payable to)

**This form provided for illustration
purposes only. Grant staff will work with
you to fill this out when your project is
complete and you are ready for
reimbursement.**

AGENCY USE ONLY

AGENCY NO.

103

CONTRACT NO. OR GA AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT:

In the absence of a detailed invoice, submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate:

I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veteran status.

By:

(Sign in ink)

(Title)

(Date)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.

RECEIVED BY

DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Restoration & Preservation			
	Interpretive Displays			
	Protection & Security			
	Total:			

PREPARED BY (Fiscal)						DATE		DIVISION APPROVAL				DATE	
DOC DATE				CURRENT DOC NO			REF DOC NO			VENDOR NUMBER		VENDOR MESSAGE	
SUF	TRANS CODE	M O D	FUND	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	CNTY	CITY	PROJECT	AMOUNT	INVOICE NUMBER	GENERAL LEDGER
APPROVED FOR PAYMENT BY FISCAL								DATE		WARRANT TOTAL			



Allyson Brooks Ph.D., Director
State Historic Preservation Officer

GRANT NO.FY22-90009-011

Attachment 4
REPORT OF SERVICES/LABOR VALUE APPRAISAL

“This Attachment intentionally left blank.”





Allyson Brooks Ph.D., Director
State Historic Preservation Officer

GRANT NO.FY22-90009-011

Attachment 5
HISTORIC PRESERVATION EASEMENT

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Filing of an easement is only required for non-publicly-owned cemetery properties.





GRANT NO.FY22-90009-011

Attachment 6
HISTORIC CEMETERY GRANT SPECIAL TERMS AND CONDITIONS

- 1) If specifically required by the Department, Grantee agrees to record a Historic Preservation Easement in a form as specified by the Department.
- 2) Grantee agrees to proactively maintain the historic cemetery for a minimum of ten (10) years, in accordance with the terms of this Grant Agreement. If within a period of ten (10) years, action is taken with respect to the historic cemetery which adversely impacts the work implemented using grant funds, grant funds shall be repaid in full within one year. Grantee will submit an annual monitoring form to program staff during this ten (10) year timeframe.
- 3) Grantee agrees to provide public access to the historic cemetery under reasonable terms and conditions, as set forth in Laws of 2007, Chapter 333, codified as RCW 27.34.
- 4) All proposed work must be reviewed by program staff prior to any construction, repair, and/or installation of project elements. Elements proposed for installation, including but not limited to fencing, lighting, signage, and interpretive elements must be submitted to program staff prior to installation.
- 5) The Historic Cemetery Preservation Fund (“Fund”), a program of the Department of Archaeology & Historic Preservation, shall be acknowledged on any materials produced and in publicity for the work performed under this Grant Agreement. Grantee agrees to post a sign acknowledging the Fund at the worksite for the duration of this Grant Agreement.

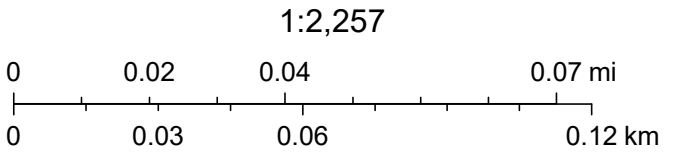


Myra Rd & Garrison Village Way Intersection



4/20/2022, 4:38:28 PM

-  Tax Parcels View
-  Administrative Boundaries - County Boundary



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

City of College Place, Washington
RESOLUTION NO. 22-041

**A RESOLUTION OF THE CITY OF COLLEGE PLACE, WASHINGTON, AUTHORIZING & SUPPORTING
A WASHINGTON STATE DEPARTMENT OF TRANSPORTATION PEDESTRIAN & BICYCLE
PROGRAM GRANT APPLICATION TO FUND RECONSTRUCTING THE MYRA RD & GARRISON
VILLAGE WAY/FORT WALLA WALLA PARK INTERSECTION**

WHEREAS, the City of College Place is a non-charter code city governed under RCW Title 35A;

WHEREAS, this intersection has proven problematic as traffic moves to Myra Rd from both Garrison Village Way and Fort Walla Walla Park via a two-way stop sign controlled intersection and as development has occurred increased traffic (vehicle, bicycle, and pedestrian) has been experienced at the intersection;

WHEREAS, THE City of College Place adopts a six-year Capital Facility Plan annually;

WHEREAS, the most recent 2022 to 2027 Capital Facility Plan was adopted via Ordinance 21-018 on November 23rd, 2021;

WHEREAS, the Myra Rd & Garrison Village Way/Fort Walla Walla Park project appears within the six-year 2022 to 2027 Capital Facility Plan;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE AS FOLLOWS:

1. The City Council of College Place, Washington authorizes and fully supports the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Program Grant Application to Fund Reconstruction of the Myra Rd & Garrison Village Way/Fort Walla Walla Park into a four-way traffic signal with associated safety improvements.

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 12th day of April, 2022.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, MMC
City Clerk







Global Heatmap



Heatmap Color

Hot

Blue

Purple

Gray

Red

Activity Type

All



Heat Opacity

0%

40%

60%

80%

100%

Layers

Map

Labels

Map Styles

Dark

Light

Standard

Satellite

Hybrid

Winter

Show 3D Terrain ☐

[Discover](#) how the heatmap was built.
[Learn](#) how Strava Metro can help your community.

[Learn about heatmap updates.](#)



Fort Walla Walla Park

Garrison Creek

Blue Mountain
Memorial Garden

SE Davin Dr

SE Crestline Dr

Regency at the Park

Heron Dr

Big 5 Sporting Goods

Petco

Global Heatmap



Heatmap Color

Hot Blue Purple Gray Red

Activity Type

All

Heat Opacity

0% 40% 60% 80% 100%

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Fort Walla Walla Park

Garrison Creek

Blue Mountain
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Big 5 Sporting Goods

Petco



**Interlocal Agreement Between the City of College Place, Washington
& Pacific Little League Regarding Lions Park Baseball/Multiuse
Field Facility Use**

This Agreement is made and entered into by and between the City of College Place ("CITY"), a Washington municipal corporation organized under RCW Title 35A and Pacific Little League ("PLL"), a non-profit corporation, all hereinafter collectively referred to as the "Parties."

RECITALS

The Parties agree upon the following recitals:

- A. The CITY owns a taxlot commonly identified as #350736420050 which is known by the community as Lions Park since 1970.
- B. Lions Park is over 7 acres and has several community assets including a Baseball Field located at the northeastern corner of the property.
- C. PLL uses the Baseball/Multiuse Field facility as a practice facility.
- D. The CITY is planning a significant renovation to Lions Park in 2022 which will convert the baseball field from a baseball only to a multipurpose field with a backstop.
- E. In recognition of the partnership between the CITY and PLL, the Parties now wish to develop an Agreement which reflects the relationships of the Parties, preserves a hierarchy to scheduling, and establishes the Parties obligations regarding use of the Lions Park Baseball/Multiuse Field Facility.

NOW Therefore, in consideration of the mutual covenants and agreements contained herein, it is agreed by and between the Parties as follows:

1. **FIELDS:** Lions Park Baseball/Multiuse Fields. This Agreement shall apply to the Baseball/Multiuse fields located at the northwest corner of Lions Park, as more particularly illustrated in the attached Exhibit A.
2. **TERM:** This Agreement shall be effective upon final execution of all Parties and shall remain in effect for a period of ten (10) years, ending June 1st, 2031. This Agreement may be renewed for three (3) additional ten-year periods if such an amendment is mutually agreed to, shall meet with the City Administrator or the City Administrator's designee and the Parties shall determine if they wish to renew the Agreement.
3. The CITY will offer to PLL an optional annual meeting in October of each year for the Parties. The purpose of the annual meeting is to discuss:
 - a. The dates which PLL wishes to reserve the Baseball/Multiuse Field, as well as any proposed dates for tournaments. PLL may use the Baseball/Multiuse Field at no charge for practices and games during the playing season according to the schedule approved in advance by the CITY and for one tournament.

- b. Any issues or concerns related to this Agreement.
 - c. Proposed improvements or operational capital projects, consistent with the City's Park and Open Space Plan.
 - d. The dates which the Baseball/Multiuse Field are available for use by PLL.
 - e. Other topics of mutual interest to the Parties.
 - f. The City Administrator will provide a summary report of the meeting to the Park, Arbor, and Recreation Advisory Board at their November meeting and PLL representatives will be extended the ability to attend that meeting.
4. CITY OBLIGATIONS. The City agrees to:
- a. Provide garbage collection to Lions Park.
 - b. Maintain Lions Park at a basic level that includes mowing, applying herbicides/pesticides, and irrigation.
 - c. The CITY will schedule the use of the Baseball/Multiuse Field. The Public Works Director or designee will maintain the schedule. It should be understood that College Place Public Schools shall be extended first priority for this field site and PLL will be extended second priority.
5. PLL OBLIGATIONS. PLL agrees to:
- a. Assist the CITY in maintaining the Baseball/Multiuse field. This includes weeding, edging, raking/brushing and basic maintenance of the field.
 - b. Comply with all City codes and statutes including College Place Municipal Code 12.20 – City Parks.
 - c. Submit field reservation requests to the City prior to December 1st for Baseball/Multiuse field reservations for the upcoming year.
 - d. Bring any requests, issues, or feedback to the attention of the Public Works Director or designee so item can be resolved.
 - e. Ensure that the Baseball/Multiuse field are in substantially the same condition after PLL use as it was before. PLL will be financially responsible to CITY for the costs of repairs necessitated by PLL's use of Lions Park, but not including normal maintenance resulting from everyday wear and tear.
6. SPORTS FIELD AND FACILITY CLOSURES. The City may, at its sole discretion, close Lions Park or any facilities therein, including Baseball/Multiuse Fields, if the condition of the facilities is rendered unsuitable for its intended purpose, unsafe, or if the use of the facility will create conditions which will render the facility unsuitable for use in the future. PLL will not use the Baseball/Multiuse Field for practice or games before the CITY has opened the Baseball/Multiuse Field or after the CITY has closed the Baseball/Multiuse Field for the season or on dates the CITY has closed the Baseball/Multiuse Field due to field condition.
7. PRIORITY USE OF SPORT FIELDS.
- a. PLL shall have secondary priority to the College Place School District in scheduling the Baseball/Multiuse Field for requests submitted prior to December 1st of the previous year.

- b. PLL shall only submit a scheduling request to the CITY for PLL's actual, planned field use for practices, games, and rain delays. PLL shall not request additional use of the Baseball/Multiuse Field above PLL's projected actual usage.
 - c. PLL's priority scheduling is subject to compliance with all current Park Rental and Use Regulations in effect at the time the reservation was made or at the time the rental takes place.
 - d. PLL acknowledges that the CITY is free to rent Lions Park Baseball/Multiuse Field to other park users when those fields and facilities have not been rented by PLL.
 - e. PLL shall notify the CITY as soon as practicable of any days which PLL had reserved and which it will not need. Upon notice to the CITY, PLL releases its reservation for that scheduled time.
 - f. At the Annual Meeting, PLL will provide the CITY with a schedule of preferred days and times for the CITY to conduct renovations of the Baseball/Multiuse Field. The CITY will make a good faith effort to accommodate the preferred dates, but has sole discretion over closures, including but not limited to Baseball/Multiuse Fields closure for renovations. In the event the City must close a field for emergency repairs on a day which has been reserved by PLL, the CITY shall provide notice to PLL as soon as practicable. The CITY is not liable for any damages as a result of the cancellation.
 - g. Notwithstanding PLL's priority scheduling, City sponsored events shall have priority for the use of Lions Park, including all fields, parking lots, and covered structures. The CITY will attempt to avoid scheduling CITY events on the dates PLL has reserved the Baseball/Multiuse Field if doing so will exceed the capacity of Lions Park.
8. PROGRAM OPERATION. PLL is responsible for the cost and operation of its programs.
9. MUTUAL RELEASE OF CLAIMS. PLL acknowledges that the CITY is the sole owner of the Property. The Parties forever waive, release, and covenant not to sue another party, heirs, executors, assigns, agents, and employees with regard to any and all claims, damages, and injuries of whatever nature, whether presently known or unknown, arising out of the subject matter of the ownership interest in the Property or Baseball/Multiuse Field, or which could have filed in any action or suit arising from said subject matter.
10. INSURANCE. PLL agrees to comply with all CITY insurance requirements in effect at the time the reservation was made or at the time the rental takes place. PLL will maintain, in full force and effect during its playing season, insurance that meets the City's requirements for Baseball/Multiuse field rentals. Failure to maintain adequate insurance shall be grounds for the City to deny reservations to PLL, or cancel existing reservations, and may be grounds for termination of this Agreement.

11. INDEMNIFICATION. PLL agrees to indemnify, defend, and hold harmless the City and its officers, agents, employees, and volunteers against all liability, loss, and costs arising from actions, suits, claims, or demands attributable in whole or in part to the acts or omissions of PLL and PLL's officers', agents', and employees' use of Lions Park.
12. DISPUTE RESOLUTION.
- a. If a dispute arises between the City and PLL regarding this Agreement, the Parties shall first attempt to resolve the dispute first through an in-person meeting between the City Administrator or designees and an official representative of PLL. If not resolved satisfactory, the issue shall be brought before the City's Park, Arbor, and Recreation Advisory Board for dispute resolution. The Parties may have legal assistance at any of the meetings in the process.
 - b. The Parties may agree to mediate at any stage of the dispute resolution process.
 - c. The informal dispute resolution steps in subsection an above are required prior to either Party pursuing arbitration or a court action.
13. TERMINATION OF AGREEMENT.
- a. Any Party may terminate this Agreement by giving notice to the other Party at the Annual Meeting, held pursuant to Section 3 of this Agreement. Termination shall be effective six (6) months from the date of notice.
 - b. Notwithstanding subsection a. above, if PLL breaches this Agreement and fails to cure the breach within fourteen (14) calendar days' notice from the City. The City may terminate the Agreement immediately following the time to cure.
 - c. Any reservations on the books after the date of termination of this Agreement shall be void. In the event PLL wish to use any Baseball/Multiuse Field or facility following termination of this Agreement, they may do so pursuant to the City's Park Rental and Use Regulations.
14. AMENDMENTS. Amendments to this Agreement must be made in writing and approved by all parties.
15. NON-ASSIGNMENT. This Agreement may not be assigned by any of the Parties without written consent of the other Parties.
16. NO SUBLETTING. PLL shall not sublet use of the Baseball/Multiuse field without the prior written consent of the City.
17. NON-DISCRIMINATION. The Parties agree to comply with all applicable requirements of Federal and State civil rights and rehabilitation statutes, rules, and regulations.
18. AUTHORITY TO EXECUTE. The City and PLL respectively represent that the person signing this Agreement has authority to do so, that the Parties had the opportunity to seek legal counsel regarding this Agreement, and that the Parties understand their responsibilities and obligations under the Agreement.

19. SEVERABILITY. The Parties agree that, if any term of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms will not be affected.
20. NOTICES. The Parties must send any notices, invoices, or other written communications required by this Agreement through the United States Mail, electronic mail ("e-mail"), or personally delivered to the addresses below. PLL is responsible for notifying the City of any changes to the addresses below within seven (7) calendar days of the change. The City is not responsible for any communications not received by PLL as a result of failure to maintain the current addresses.

CITY:

PLL:

City of College Place
Attn: City Administrator
625 S. College Avenue
College Place, WA, 99324
Em: mrizzitiello@cpwa.us

Pacific Little League
Attn: John Zodnick
385 Army Drive
Walla Walla, WA, 99362
Em: jzodnick@bmi.net

APPROVED BY:

CITY

PLL

City Administrator


President

APPROVED AS TO FORM:

Rea Culwell, City Attorney

ATTEST:

Lisa Neissl, City Clerk

City of College Place, Washington
RESOLUTION NO. 22-042

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING AUTHORIZING CITY ADMINISTRATOR TO SIGN INTERLOCAL AGREEMENT WITH PACIFIC LITTLE LEAGUE REGARDING PRACTICE FIELD AT LIONS PARK.

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 and the Pacific Little League wish to enter into an Interlocal Agreement under RCW 35A to govern usage and condition of the baseball/multiuse field at Lions Park; and

Whereas, the agencies have not had a Interlocal Agreement prior to this and this agreement governs scheduling, operation, and conditions of fields; and

Whereas, this Agreement was presented to the Park, Arbor, and Recreation Board during the April 22nd, 2022 meeting; and

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

- 1.** Authorizes the City Administrator to sign the Interlocal Agreement with Pacific Little League for the scheduling, operations, and maintenance of the Lions Park Field.

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 26th day of April, 2022.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, MMC
City Clerk

**Interlocal Agreement Between the City of College Place, Washington
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- D. The CITY is planning a significant renovation to Lions Park in 2022 which will convert the baseball field from a baseball only to a multipurpose field with a backstop.
- E. In recognition of the partnership between the CITY and PLL, the Parties now wish to develop an Agreement which reflects the relationships of the Parties, preserves a hierarchy to scheduling, and establishes the Parties obligations regarding use of the Lions Park Baseball/Multiuse Field Facility.

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13. TERMINATION OF AGREEMENT.
- a. Any Party may terminate this Agreement by giving notice to the other Party at the Annual Meeting, held pursuant to Section 3 of this Agreement. Termination shall be effective six (6) months from the date of notice.
 - b. Notwithstanding subsection a. above, if PLL breaches this Agreement and fails to cure the breach within fourteen (14) calendar days' notice from the City. The City may terminate the Agreement immediately following the time to cure.
 - c. Any reservations on the books after the date of termination of this Agreement shall be void. In the event PLL wish to use any Baseball/Multiuse Field or facility following termination of this Agreement, they may do so pursuant to the City's Park Rental and Use Regulations.
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18. AUTHORITY TO EXECUTE. The City and PLL respectively represent that the person signing this Agreement has authority to do so, that the Parties had the opportunity to seek legal counsel regarding this Agreement, and that the Parties understand their responsibilities and obligations under the Agreement.

19. SEVERABILITY. The Parties agree that, if any term of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms will not be affected.
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CITY:

PLL:

City of College Place
Attn: City Administrator
625 S. College Avenue
College Place, WA, 99324
Em: mrizzitiello@cpwa.us

Pacific Little League
Attn: John Zodnick
385 Army Drive
Walla Walla, WA, 99362
Em: jzodnick@bmi.net

APPROVED BY:

CITY

PLL

City Administrator


President

APPROVED AS TO FORM:

Rea Culwell, City Attorney

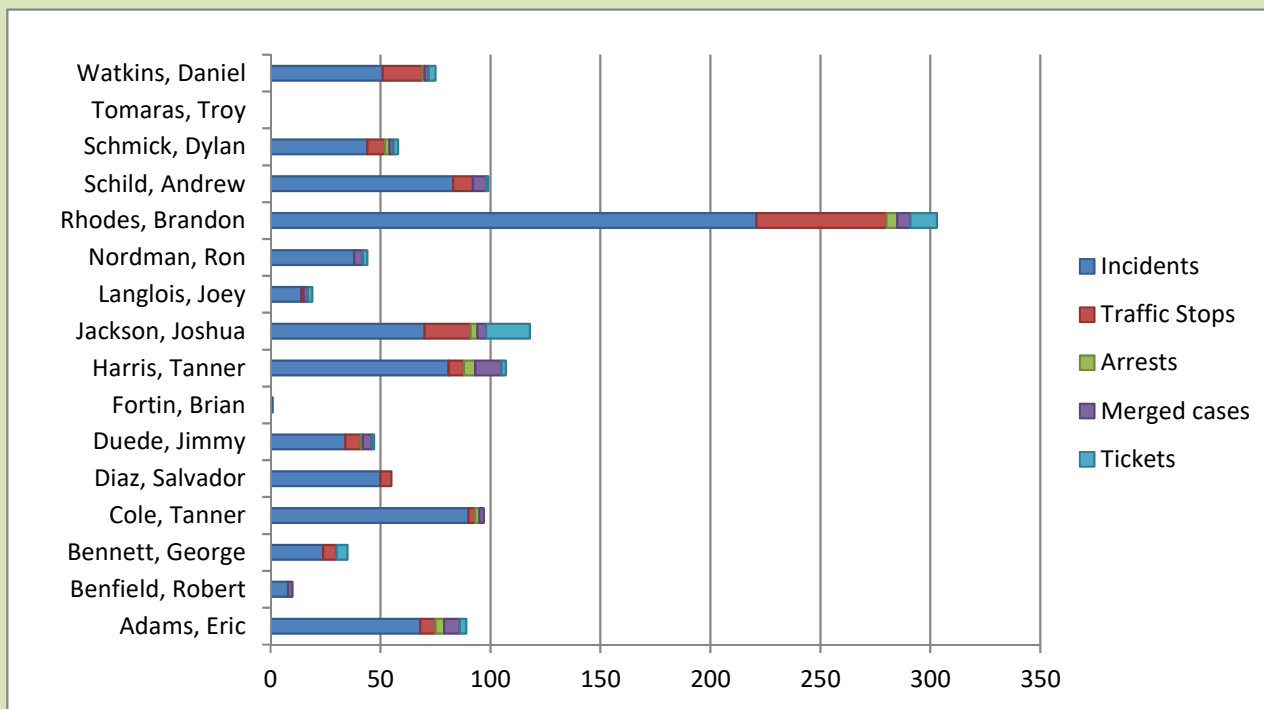
ATTEST:

Lisa Neissl, City Clerk

March 2022 Officer Activity



Totals	877	151	23	53	53
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	68	7	4	7	3
Benfield, Robert	8	0	0	2	0
Bennett, George	24	6	0	0	5
Cole, Tanner	90	3	2	2	0
Diaz, Salvador	50	5	0	0	0
Duede, Jimmy	34	7	1	4	1
Fortin, Brian	1	0	0	0	0
Harris, Tanner	81	7	5	12	2
Jackson, Joshua	70	21	3	4	20
Langlois, Joey	14	1	0	2	2
Nordman, Ron	38	0	0	4	2
Rhodes, Brandon	221	59	5	6	12
Schild, Andrew	83	9	0	6	1
Schmick, Dylan	44	8	2	2	2
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	51	18	1	2	3



Daily Incident Log



Print Date/Time: 04/05/2022 08:58
Login ID: mbarr
Disposition: All

From Date: 03/01/2022 00:00
To Date: 03/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/01/2022 00:01	Warrant Service	2022-00001255	300 W ALDER ST 1	,	No		
03/01/2022 00:56	Domestic Problem	2022-00001222	535 SE MOUNTAIN VIEW DR	SULLIVAN, SUZANNE	No	412	412
						407	407
03/01/2022 02:49	Premises Check	2022-00001223	801 SE LARCH AVE	,	No	412	412
03/01/2022 04:16	Traffic Call	2022-00001224	S COLLEGE AVE / SE 8TH ST	,	No	412	412
03/01/2022 05:20	Traffic Stop	2022-00001225	NE MYRA RD / W PINE ST	,	No	412	412
03/01/2022 08:17	Premises Check	2022-00001226	1700 SE MEADOWBROOK BLVD	,	No	415	415
03/01/2022 10:27	Citizen Contact	2022-00001227	625 S COLLEGE AVE	,	No	403	403
03/01/2022 10:29	Paper Service	2022-00001229	258 NE DAMSON AVE B	,	No	409	409
03/01/2022 10:33	Premises Check	2022-00001228	1100 NE C ST	,	No	416	416
						415	415
03/01/2022 10:38	911 Call	2022-00001230	623 S COLLEGE AVE	, VERIZON	No	409	409
						403	403
03/01/2022 11:21	Follow Up	2022-00001231	536 NE C ST	,	No	409	409
03/01/2022 12:39	Premises Check	2022-00001232	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/01/2022 13:48	Premises Check	2022-00001233	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/01/2022 15:12	Parking Complaint	2022-00001234	542 SE MAGNONI DR	VITKEVICH-WILKE, MARILYN	No	448	448
						CPPD	
03/01/2022 15:52	Abandoned Vehicle	2022-00001236	125 NE CEDAR AVE	HARRIS, JOE	No	448	448
03/01/2022 16:06	Premises Check	2022-00001235	1100 NE C ST	,	No	417	417
03/01/2022 16:22	Premises Check	2022-00001237	908 NE EMPIRE ST	,	No	417	417
03/01/2022 16:43	Alarm	2022-00001238	1064 SE CREEKSIDE DR	CENTRAL STATION, 21	No	417	417
						416	416
						407	407
03/01/2022 17:14	Unwanted Person	2022-00001239	56 N COLLEGE AVE 1	, MEGAN	No	417	417
						416	416

Daily Incident Log



Print Date/Time: 04/05/2022 08:58
Login ID: mbarr
Disposition: All

From Date: 03/01/2022 00:00
To Date: 03/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/01/2022 17:14	Unwanted Person	2022-00001239	56 N COLLEGE AVE 1	, MEGAN	No	407	407
03/01/2022 19:57	Premises Check	2022-00001240	1700 SE MEADOWBROOK BLVD	,	No	417	417
						407	407
03/01/2022 20:46	Paper Service	2022-00001241	116 NE PINewood LN	,	No	417	417
						407	407
03/01/2022 22:40	Premises Check	2022-00001242	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/01/2022 22:51	Paper Service	2022-00001243	116 NE PINewood LN	,	No	417	417
						407	407
03/01/2022 23:02	Premises Check	2022-00001244	801 SE LARCH AVE	,	No	417	417
03/01/2022 23:18	Traffic Stop	2022-00001245	S HWY 125 / SE MYRA RD	,	No	418	418
03/01/2022 23:45	Suspicious Activity	2022-00001246	715 SE 12TH ST	KELLER, CHRIS	No	418	418
						417	417
Total Incidents for 03/01/2022 : 26							
03/02/2022 00:08	Premises Check	2022-00001247	801 SE LARCH AVE	,	No	418	418
03/02/2022 01:43	Disturbance	2022-00001248	414 SE ASPEN LN	MACKIE, REBECCA	No	418	418
						412	412
03/02/2022 04:23	Traffic Stop	2022-00001249	1658 W POPLAR ST	,	No	412	412
03/02/2022 06:57	Parking Complaint	2022-00001250	31 NE IVY LN	,	No	448	448
03/02/2022 07:12	Parking Complaint	2022-00001251	306 NE A ST	,	No	448	448
03/02/2022 08:42	Traffic Stop	2022-00001252	E WHITMAN DR / NE ALPINE DR	,	No	409	409
03/02/2022 10:25	Premises Check	2022-00001253	1100 NE C ST	,	No		
03/02/2022 10:48	Follow Up	2022-00001254	924 NE CHELAN ST	,	No	448	448
						409	409
03/02/2022 12:07	Towed Vehicle	2022-00001256	715 SE 12TH ST	, TIM	No		
03/02/2022 14:05	Malicious Mischief	2022-00001258	204 SE 12TH ST 1	DURST, TIMOTHY	No	409	409
						403	403

Daily Incident Log



Print Date/Time: 04/05/2022 08:58
Login ID: mbarr
Disposition: All

From Date: 03/01/2022 00:00
To Date: 03/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/02/2022 14:06	Premises Check	2022-00001257	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/02/2022 16:07	Traffic Stop	2022-00001259	E WHITMAN DR / SE BIRCH AVE	ARGUMEDO, DANIELA	No	417	417
03/02/2022 16:19	Traffic Stop	2022-00001260	E WHITMAN DR / NE ASH AVE	GONZALEZ, KATHERINE M	No	417	417
03/02/2022 16:25	Electric	2022-00001265	20 SHIELDS AVE	,	No	403	403
03/02/2022 16:33	Premises Check	2022-00001261	908 NE EMPIRE ST	,	No	417	417
03/02/2022 16:38	Premises Check	2022-00001262	1100 NE C ST	,	No	417	417
03/02/2022 16:54	Traffic Stop	2022-00001263	SE 4TH ST / SE ELM AVE	MEZA, ANJELINA J	No	417	417
03/02/2022 17:38	Traffic Stop	2022-00001264	N COLLEGE AVE / E WHITMAN DR	,	No	417	417
						403	403
03/02/2022 19:19	Premises Check	2022-00001266	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/02/2022 22:35	Premises Check	2022-00001267	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 03/02/2022 : 20							
03/03/2022 08:11	Suspicious Activity	2022-00001268	200 SW ACADEMY WAY	BRYANT, HOLLEY	No	409	409
03/03/2022 10:55	Premises Check	2022-00001269	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/03/2022 12:29	Traffic Stop	2022-00001270	E WHITMAN DR / NE ALPINE DR	,	No	409	409
03/03/2022 16:03	Shoplifting	2022-00001271	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	417	417
						403	403
03/03/2022 17:55	Accident Injury	2022-00001272	3508 OLD MILTON HWY	WHITE, CHRIS	Yes	417	417
						403	403
03/03/2022 19:43	Premises Check	2022-00001273	1100 NE C ST	,	No	417	417
03/03/2022 19:57	Premises Check	2022-00001274	908 NE EMPIRE ST	,	No	417	417
03/03/2022 20:06	Traffic Stop	2022-00001275	SE ELM AVE / SE 4TH ST	POWERS, DEANDRE EDWARD	No	417	417
03/03/2022 20:28	Mental Health	2022-00001276	1605 SE MEADOWBROOK BLVD	SCHNIDER, TOMMY	No	417	417
						406	406
03/03/2022 21:26	Premises Check	2022-00001277	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406

Daily Incident Log



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From Date: 03/01/2022 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/03/2022 21:46	Paper Service	2022-00001278	314 SE 4TH ST	,	No		
03/03/2022 22:04	Assist	2022-00001280	418 SW DAVIS AVE	24, CINDY	No		
03/03/2022 22:05	Citizen Contact	2022-00001279	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
03/03/2022 23:24	< New Call >	2022-00001281	<UNKNOWN>	,	No	417	417
						406	406
Total Incidents for 03/03/2022 : 14							
03/04/2022 00:27	Suspicious Activity	2022-00001282	1755 S COLLEGE AVE	BURK, ROGER	No	417	417
						406	406
03/04/2022 01:25	911 Call	2022-00001283	220 SW 10TH ST 0	LEDBETTER, JANET	No	417	417
						406	406
03/04/2022 02:19	Suspicious Activity	2022-00001284	1755 S COLLEGE AVE	BURK, ROGER	No	406	406
03/04/2022 06:54	Alarm	2022-00001285	403 SE STANFORD PL	WW ELECTRIC,	No	409	409
03/04/2022 07:33	Animal Call	2022-00001286	111 SE 10TH ST	HILT, JACQUE	No	448	448
03/04/2022 08:08	Paper Service	2022-00001287	309 S COLLEGE AVE	,	No	409	409
03/04/2022 08:57	Traffic Call	2022-00001289	1100 SE SCENIC VIEW DR	TIBBETT, ZACH	No	409	409
03/04/2022 09:04	Paper Service	2022-00001288	710 S COLLEGE AVE K	,	No	409	409
						403	403
03/04/2022 09:21	Paper Service	2022-00001290	115 SW 9TH ST 4	,	No	409	409
03/04/2022 09:55	Citizen Contact	2022-00001291	1326 SE INDEPENDENCE DR	,	No	409	409
03/04/2022 11:24	Paper Service	2022-00001292	309 S COLLEGE AVE	,	No	409	409
03/04/2022 12:00	Paper Service	2022-00001293	309 S COLLEGE AVE	,	No	409	409
03/04/2022 12:33	Accident Hit and Run	2022-00001294	1700 SE MEADOWBROOK BLVD	CARLSON, RHIANNON	No	409	409
03/04/2022 13:47	Alarm	2022-00001295	1117 S COLLEGE AVE	WW ELECTRIC, 1310	No	409	409
						403	403
03/04/2022 14:18	Paper Service	2022-00001296	116 NE PINewood LN	,	No	403	403

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/04/2022 15:06	Domestic Problem	2022-00001297	707 SE LANDEN DR	,	No	417	417
						409	409
						403	403
03/04/2022 16:01	Follow Up	2022-00001298	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/04/2022 16:17	Traffic Stop	2022-00001299	E WHITMAN DR / NE ASH AVE	CRESS, PAMELA DIANNE	No	417	417
03/04/2022 16:31	Premises Check	2022-00001300	1100 NE C ST	,	No	417	417
03/04/2022 16:34	Shoplifting	2022-00001301	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	417	417
						403	403
03/04/2022 16:59	Unwanted Person	2022-00001302	1700 SE MEADOWBROOK BLVD	RICHARDS, BERNICE	No	403	403
03/04/2022 17:10	911 Call	2022-00001303	1948 SE COMMERCIAL DR	GUZMAN, MICHAEL ANGEL	No		
03/04/2022 18:40	Accident Unknown Injury	2022-00001304	NE MYRA RD / NE C ST	PARKS, COBY	Yes	417	417
03/04/2022 19:01	Traffic Call	2022-00001305	S HWY 125 / S COLLEGE AVE	JOHNSTON, WENDY	No	417	417
						CPPD	
03/04/2022 20:05	Theft	2022-00001306	803 W ROSE ST	SINER, KELLY	No	417	417
						406	406
03/04/2022 20:05	Malicious Mischief	2022-00001307	104 THORNE ST	HINOJOSA, LYSETTE	Yes	417	417
						406	406
03/04/2022 20:29	Traffic Stop	2022-00001308	NE ROSE ST / NE DAMSON AVE	,	No	417	417
						406	406
03/04/2022 20:46	Shoplifting	2022-00001309	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	417	417
						406	406
03/04/2022 21:18	Disturbance	2022-00001310	323 NE DAMSON AVE	REISWIG, MICHAEL	No	417	417
						406	406
03/04/2022 22:34	Premises Check	2022-00001311	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/04/2022 22:52	Premises Check	2022-00001312	908 NE EMPIRE ST	,	No	417	417

Total Incidents for 03/04/2022 : 31

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/05/2022 00:13	Traffic Stop	2022-00001313	SE ASH AVE / SE 2ND ST	,	No	417	417
						406	406
03/05/2022 00:38	Traffic Stop	2022-00001314	S HWY 125 / SE MEADOWBROOK BLVD	,	No	417	417
						406	406
03/05/2022 01:16	Man w/Gun	2022-00001315	604 W ELM ST	CC FEMALE,	Yes	417	417
						406	406
03/05/2022 04:33	911 Call	2022-00001316	230 SE 6TH ST C	SULLIVAN, BRANDY	Yes	406	406
03/05/2022 07:49	Mail Tampering	2022-00001317	1187 SE CONSTITUTION DR	FALL, RICH	No	415	415
03/05/2022 08:56	Animal Call	2022-00001320	623 S COLLEGE AVE	MARTINEZ, KAETANA	No		
03/05/2022 08:58	Paper Service	2022-00001318	115 SW 9TH ST 4	,	No	416	416
						415	415
03/05/2022 09:01	Vehicle Prowl	2022-00001319	207 E WHITMAN DR 102	OLIINIK, MARK	Yes	416	416
						415	415
03/05/2022 10:10	Premises Check	2022-00001321	1100 NE C ST	,	No	416	416
						415	415
03/05/2022 11:50	Domestic Physical	2022-00001322	583 NW EVANS AVE	ALLEN, DOROTHY	No	416	416
						415	415
03/05/2022 12:59	Premises Check	2022-00001323	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/05/2022 13:17	Phone Message	2022-00001324	623 S COLLEGE AVE	HARVEY, BOB	No	416	416
						415	415
03/05/2022 13:33	Premises Check	2022-00001325	908 NE EMPIRE ST	,	No	416	416
03/05/2022 16:45	Shoplifting	2022-00001326	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	416	416
03/05/2022 17:30	Follow Up	2022-00001327	795 SE SYDNEE LN	,	No	418	418
03/05/2022 18:57	Fight	2022-00001328	729 S COLLEGE AVE	, JEREMY	Yes	418	418
03/05/2022 19:35	Traffic Call	2022-00001329	S HWY 125 / SE MEADOWBROOK BLVD	GROOM, LANCE	No	418	418
03/05/2022 19:44	Shoplifting	2022-00001330	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	418	418

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From Date: 03/01/2022 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/05/2022 19:44	Shoplifting	2022-00001330	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	412	412
						407	407
03/05/2022 19:53	Traffic Call	2022-00001331	W PINE ST / NE MYRA RD	BERT, PATIENCE	No	407	407
03/05/2022 20:24	Shoplifting	2022-00001332	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	407	407
03/05/2022 20:44	Warrant Service	2022-00001333	1700 SE MEADOWBROOK BLVD	,	Yes	418	418
Total Incidents for 03/05/2022 : 21							
03/06/2022 02:34	Shots Fired	2022-00001334	1150 SW VIRGINIA ST	KLEFNER, SAMANTHA	No	418	418
						407	407
03/06/2022 08:43	Premises Check	2022-00001335	1100 NE C ST	,	No	416	416
						415	415
03/06/2022 10:17	Death Investigation	2022-00001336	916 NE DAWSON ST	WATSON, FRED	Yes	416	416
						415	415
03/06/2022 11:33	Welfare Check	2022-00001337	212 SE BIRCH AVE	ROBINSON, NICHOLAS	No	415	415
03/06/2022 11:46	Traffic Call	2022-00001338	3800 FROG HOLLOW RD BLK	CORBETT, DAVE	No	415	415
03/06/2022 12:51	Premises Check	2022-00001339	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/06/2022 13:30	Domestic Physical	2022-00001340	88 NW DAVIS AVE	HILDRETH, SARAH	No	416	416
						415	415
03/06/2022 14:56	Shoplifting	2022-00001341	1100 NE C ST	HARDIN, MICHAEL	No	416	416
						415	415
03/06/2022 18:09	Suspicious Activity	2022-00001342	418 SW DAVIS AVE	GARRETT, PAT	No	CPPD	
03/06/2022 18:45	Information Report	2022-00001343	550 E WHITMAN DR 103	MAUIRI, MIKE	No	418	418
03/06/2022 18:49	Traffic Call	2022-00001345	S HWY 125 / SE MEADOWBROOK BLVD	WWSO 140,	No		
03/06/2022 20:14	Trespass	2022-00001344	1700 SE MEADOWBROOK BLVD	CPPD, 407	No	407	407
						404	404
03/06/2022 23:28	Traffic Stop	2022-00001346	S 14TH AVE / W POPLAR ST	,	No	418	418

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 03/06/2022 : 13							
03/07/2022 00:36	Traffic Stop	2022-00001347	E WHITMAN DR / NE ASH AVE	,	No	404	404
03/07/2022 00:50	Parking Complaint	2022-00001348	SE ASH AVE / SE 2ND ST	,	No	418	418
						407	407
03/07/2022 05:04	Open Door/Window	2022-00001349	102 N COLLEGE AVE	GUILLEN, DIMITRIA	No	407	407
03/07/2022 06:44	Domestic Problem	2022-00001350	41 SE PEPPERIDGE PL	STEWART, BOB	No	415	415
03/07/2022 06:51	Malicious Mischief	2022-00001351	110 NE ROSE ST	CLAYTON, JANET	Yes	415	415
03/07/2022 08:39	Traffic Stop	2022-00001352	SE 12TH ST / SE MYRA RD	,	No	416	416
03/07/2022 08:59	Premises Check	2022-00001353	1100 NE C ST	,	No	416	416
						415	415
03/07/2022 10:45	Paper Service	2022-00001354	115 SW 9TH ST	,	No	416	416
03/07/2022 10:57	Traffic Stop	2022-00001355	1755 S COLLEGE AVE	,	No	416	416
03/07/2022 11:39	Missing Person	2022-00001356	610 SW 3RD ST	ZUPAN, IRENE	No	416	416
						415	415
03/07/2022 13:43	Animal Call	2022-00001357	230 SE 6TH ST B	, ANONYMOUS	No	415	415
03/07/2022 13:52	Premises Check	2022-00001358	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/07/2022 14:59	Shoplifting	2022-00001359	1700 SE MEADOWBROOK BLVD	CC, DEREK	Yes	416	416
						415	415
						404	404
03/07/2022 15:23	Citizen Contact	2022-00001360	1100 NE C ST	,	No	416	416
						404	404
03/07/2022 15:25	Traffic Stop	2022-00001361	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	415	415
03/07/2022 15:29	Animal Call	2022-00001363	230 SE 6TH ST B	ABRAMS, MIRANDA	No	415	415
03/07/2022 15:33	Animal Call	2022-00001362	225 SE DATE AVE	SALMERON, GIRALDI	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/07/2022 15:44	Paper Service	2022-00001364	707 SE LANDEN DR	MEADOWS, JULIE	No	416	416
						415	415
						404	404
03/07/2022 16:39	Information Report	2022-00001365	1250 SE COMMERCIAL DR	, DEWAYNE	No		
03/07/2022 17:07	Animal Call	2022-00001366	226 SE SUNNY DR	CANFIELD, RANDY	No	418	418
						412	412
03/07/2022 17:37	Suicide Threats	2022-00001370	108 SE 6TH ST 7	TYLER BATES, CONNER	No		
03/07/2022 18:08	Traffic Stop	2022-00001367	S HWY 125 / SE COMMERCIAL DR	,	No	412	412
03/07/2022 18:13	Abandoned Vehicle	2022-00001368	SE 10TH ST / SE DATE AVE	JENSEN, DAVE	No	412	412
03/07/2022 18:42	Prowler	2022-00001369	3783 PEPPERS BRIDGE RD	WOODWORTH, JOE	No	412	412
						404	404
03/07/2022 20:29	Animal Call	2022-00001371	1409 S COLLEGE AVE 9	BUCHANNON, MIKE	No	412	412
						407	407
03/07/2022 21:44	Premises Check	2022-00001372	1700 SE MEADOWBROOK BLVD	,	No	412	412
03/07/2022 22:10	Traffic Stop	2022-00001373	1700 SE MEADOWBROOK BLVD	,	No	412	412
03/07/2022 22:27	Alarm	2022-00001374	1117 S COLLEGE AVE	ELEC, WW	No	412	412
						407	407
03/07/2022 22:31	Premises Check	2022-00001375	1700 SE MEADOWBROOK BLVD	,	No	407	407
03/07/2022 22:43	Traffic Stop	2022-00001376	1447 W PINE ST	,	No	404	404
03/07/2022 23:08	Suspicious Activity	2022-00001377	715 SE 12TH ST	KELLER, CHRIS	No	412	412
						407	407
Total Incidents for 03/07/2022 : 31							
03/08/2022 00:37	Premises Check	2022-00001378	1017 NE C ST	,	No	412	412
						407	407
						404	404
03/08/2022 07:48	Alarm	2022-00001379	520 S COLLEGE AVE	COOK SOLUTIONS,	No	416	416

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/08/2022 07:48	Alarm	2022-00001379	520 S COLLEGE AVE	COOK SOLUTIONS,	No	415	415
						409	409
03/08/2022 08:43	Traffic Stop	2022-00001380	S COLLEGE AVE / E WHITMAN DR	,	No	416	416
03/08/2022 08:52	Traffic Stop	2022-00001381	SE 12TH ST / SE DATE AVE	,	No	416	416
03/08/2022 09:30	Theft	2022-00001382	327 SE 4TH ST	KEITH, MARY	No	415	415
03/08/2022 11:01	Burglary	2022-00001383	1417 S COLLEGE AVE 9	GRANCHUKOFF, HANNAH	No	416	416
						415	415
						409	409
03/08/2022 11:30	Parking Complaint	2022-00001384	126 SW 6TH ST	,	No	448	448
03/08/2022 11:40	Parking Complaint	2022-00001385	110 SW 6TH ST	,	No	448	448
03/08/2022 11:53	Parking Complaint	2022-00001386	21 SW 6TH ST	,	No	448	448
03/08/2022 12:43	Traffic Stop	2022-00001387	SE LARCH AVE / SE SENTRY DR	,	No	415	415
03/08/2022 13:16	Traffic Stop	2022-00001388	SE LARCH AVE / SE 3RD ST	,	No	415	415
03/08/2022 13:32	Animal Noise Complaint	2022-00001389	705 SW DAVIS AVE	LAUTERBERT, TAMARA	No	448	448
03/08/2022 13:37	EMS	2022-00001390	831 NE DAWSON ST	REYNA, ERIC	No		
03/08/2022 14:00	Alarm	2022-00001391	1117 S COLLEGE AVE	WW ELECTRIC, 1308	No	415	415
						409	409
03/08/2022 14:11	Parking Complaint	2022-00001392	126 SW 6TH ST	,	No	448	448
03/08/2022 14:11	Premises Check	2022-00001393	1700 SE MEADOWBROOK BLVD	,	No	415	415
03/08/2022 15:26	Wanted Person	2022-00001394	530 SW 2ND ST	CPPD, 409	Yes	415	415
						409	409
						404	404
03/08/2022 16:08	Traffic Stop	2022-00001395	E WHITMAN DR / SE BIRCH AVE	OGDEN, EMMALYNN SUZANNE	No	417	417
03/08/2022 16:23	Paper Service	2022-00001396	401 W POPLAR ST	,	No	417	417
03/08/2022 16:33	Alarm	2022-00001398	1117 S COLLEGE AVE	WW ELECTRIC, 941	No	417	417
						404	404

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/08/2022 16:33	Alarm	2022-00001398	1117 S COLLEGE AVE	WW ELECTRIC, 941	No	403	403
03/08/2022 16:34	Premises Check	2022-00001397	1100 NE C ST	,	No	417	417
03/08/2022 16:48	Traffic Stop	2022-00001399	NE LARCH AVE / NE BUNKY LN	CLEMENT, DALTON EDWARD	No	417	417
03/08/2022 17:11	Premises Check	2022-00001400	908 NE EMPIRE ST	,	No	417	417
03/08/2022 17:31	911 Call	2022-00001401	614 SW 1ST ST	H 2, (NP) C	No	417	417
						412	412
						403	403
03/08/2022 17:54	Alarm	2022-00001402	1117 S COLLEGE AVE	CC, 962	No	417	417
						404	404
03/08/2022 20:04	Traffic Stop	2022-00001403	S COLLEGE AVE / SE LAMPERTI ST	,	No	417	417
						406	406
03/08/2022 20:15	Traffic Call	2022-00001404	542 SE MAGNONI DR	HEELER, DOUG	No	417	417
						412	412
03/08/2022 21:05	Warrant Service	2022-00001405	116 NE PINWOOD LN	WWSO, 141	No	417	417
						412	412
						407	407
03/08/2022 21:52	Premises Check	2022-00001406	1700 SE MEADOWBROOK BLVD	,	No	406	406
03/08/2022 22:14	Premises Check	2022-00001407	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/08/2022 22:14	Premises Check	2022-00001408	1700 SE MEADOWBROOK BLVD	,	No	407	407
03/08/2022 22:22	Traffic Stop	2022-00001409	SW 1ST ST / SW CLAY AVE	,	No	412	412
						404	404
03/08/2022 22:34	Premises Check	2022-00001410	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 03/08/2022 : 33							
03/09/2022 02:16	Traffic Stop	2022-00001411	S COLLEGE AVE / SE 6TH ST	,	No	412	412
03/09/2022 02:54	Suspicious Activity	2022-00001412	SE SCENIC VIEW DR / SE LARCH AVE	STAHL, JOHN	No	406	406
						412	412

Daily Incident Log



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From Date: 03/01/2022 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/09/2022 02:54	Suspicious Activity	2022-00001412	SE SCENIC VIEW DR / SE LARCH AVE	STAHL, JOHN	No	407	407
03/09/2022 06:41	Traffic Stop	2022-00001413	SE 4TH ST / SE ELM AVE	,	No	409	409
03/09/2022 07:10	Alarm	2022-00001414	520 S COLLEGE AVE	COOKE SOLUTIONS,	No	409	409
03/09/2022 08:13	Information Report	2022-00001417	255 SE LARCH AVE	,	No		
03/09/2022 08:18	Traffic Stop	2022-00001415	500 W WHITMAN DR BLK	,	No	409	409
03/09/2022 08:29	Traffic Stop	2022-00001416	520 S COLLEGE AVE	,	No	409	409
03/09/2022 11:01	Suspicious Activity	2022-00001418	707 SE LANDEN DR	MEADOWS, JULIE	No	409	409
03/09/2022 11:06	Information Report	2022-00001421	255 SE LARCH AVE	,	No		
03/09/2022 11:09	Civil Problem	2022-00001419	707 SE LANDEN DR	WESTENSKOW, KAYLA	No	409	409
03/09/2022 11:59	Threats	2022-00001420	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
						403	403
03/09/2022 14:26	Shoplifting	2022-00001422	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISA	Yes	409	409
						403	403
03/09/2022 14:56	Citizen Contact	2022-00001423	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/09/2022 16:03	Traffic Stop	2022-00001424	SE BIRCH AVE / E WHITMAN DR	WATERBURY HADLEY, SHEILA K	No	417	417
03/09/2022 16:19	Traffic Stop	2022-00001425	W WHITMAN DR / N COLLEGE AVE	BADEN, GARY ANTHONY	No	417	417
03/09/2022 16:28	Premises Check	2022-00001426	HOME DEPOT, COLLEGE PLACE	,	No	417	417
03/09/2022 16:46	Premises Check	2022-00001427	908 NE EMPIRE ST	,	No	417	417
03/09/2022 16:55	Paper Service	2022-00001428	401 W POPLAR ST	,	No	417	417
03/09/2022 17:13	Paper Service	2022-00001429	838 ST JOHN ST	,	No	417	417
03/09/2022 17:16	Animal Lost	2022-00001430	1117 S COLLEGE AVE	CC, SARA	No	403	403
03/09/2022 17:25	Paper Service	2022-00001431	629 LOCUST ST	CASTORENA-AGUILAR, ELYSSIA MIA	No	417	417
03/09/2022 17:44	Paper Service	2022-00001432	626 PEARSON ST	,	No	417	417
03/09/2022 18:25	Civil Problem	2022-00001433	200 SE ASH AVE	DELANEY, JAMES EDWARD	No	417	417
03/09/2022 18:33	Civil Problem	2022-00001435	411 SW 3RD ST	BROWN, KIRBY DANIEL	No	417	417

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/09/2022 19:23	Paper Service	2022-00001434	616 SW 3RD ST	,	No	417	417
03/09/2022 21:00	Unknown Problem	2022-00001438	420 SE MYRA RD	PETERS, WILLIAM	No		
03/09/2022 21:42	Premises Check	2022-00001436	1700 SE MEADOWBROOK BLVD	,	No	406	406
03/09/2022 22:03	Premises Check	2022-00001437	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 03/09/2022 : 28							
03/10/2022 01:14	Disturbance	2022-00001439	600 S COLLEGE AVE BLK	CC, MARK	No	417	417
						406	406
03/10/2022 03:50	Citizen Contact	2022-00001440	795 SE SYDNEE LN	,	No	406	406
03/10/2022 05:50	Suspicious Activity	2022-00001441	211 SW 6TH ST	DANNER, CHERYL	No	409	409
03/10/2022 07:33	Alarm	2022-00001442	520 S COLLEGE AVE	QUICK SOLUTIONS,	No	409	409
03/10/2022 12:22	Theft Motor Vehicle	2022-00001443	201 SW 1ST ST	BJELLAND, JAXSEN	Yes	409	409
03/10/2022 12:52	Lost Property	2022-00001444	SW 6TH ST / S COLLEGE AVE	BLACKBURN, ROSEMARIE JUNE	No		
03/10/2022 13:04	Fight	2022-00001445	1775 S COLLEGE AVE	,	No	408	408
03/10/2022 13:28	Illegal Dumping	2022-00001446	SE 4TH ST / SE BIRCH AVE	GILBERT, RUSS	No	448	448
03/10/2022 15:02	Paper Service	2022-00001447	616 SW 3RD ST	,	No	403	403
03/10/2022 15:13	Information Report	2022-00001448	1775 S COLLEGE AVE	,	Yes	408	408
03/10/2022 15:43	Disturbance	2022-00001450	801 SE LARCH AVE	WITHERS, TYLER	No	409	409
						403	403
03/10/2022 15:45	Traffic Stop	2022-00001449	SE LARCH AVE / SE TAMARACK ST	,	No	403	403
03/10/2022 16:40	Traffic Stop	2022-00001451	SE DATE AVE / SE 4TH ST	RAND, VONDA LEE	No	417	417
03/10/2022 16:52	Premises Check	2022-00001452	908 NE EMPIRE ST	,	No	417	417
03/10/2022 16:54	Assist	2022-00001453	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	417	417
						403	403
03/10/2022 17:30	Premises Check	2022-00001454	1100 NE C ST	,	No	417	417
03/10/2022 17:41	Accident Non Injury	2022-00001455	SE 12TH ST / SE BROADWAY AVE	MASON, HALEY PAIGE	No	417	417

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/10/2022 21:00	Shoplifting	2022-00001456	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	406	406
03/10/2022 22:11	Paper Service	2022-00001457	616 SW 3RD ST	,	No	417	417
03/10/2022 22:20	Premises Check	2022-00001458	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 03/10/2022 : 20							
03/11/2022 00:16	Suicide Threats	2022-00001459	100 FIRST ST	ANDREA,	Yes	417	417
						406	406
03/11/2022 08:53	Parking Complaint	2022-00001460	NE FLEETWOOD AVE / NE ALDEN ST	MANNING, JERRY	No	448	448
03/11/2022 09:35	Parking Complaint	2022-00001461	550 E WHITMAN DR	,	No	448	448
03/11/2022 09:40	Parking Complaint	2022-00001462	112 NE ASH AVE	,	No	448	448
03/11/2022 09:43	Paper Service	2022-00001463	116 NE PINWOOD LN	,	No		
03/11/2022 10:18	Shoplifting	2022-00001464	1700 SE MEADOWBROOK BLVD	,	No	408	408
03/11/2022 10:27	Citizen Contact	2022-00001465	S HWY 125 / SE COMMERCIAL DR	,	No		
03/11/2022 10:35	Paper Service	2022-00001466	824 SE CEDAR AVE	,	No		
03/11/2022 13:34	Suspicious Activity	2022-00001467	417 N COLLEGE AVE	HOLDEN, LISA	No	403	403
03/11/2022 15:07	Harassment	2022-00001468	550 E WHITMAN DR	COOPER, PATTY	No	403	403
03/11/2022 16:46	Traffic Stop	2022-00001469	SE DATE AVE / SE 4TH ST	CALDWELL, BOBBI LEE	No	417	417
03/11/2022 16:57	Animal Found	2022-00001470	1229 SW BADE AVE	JAMES, JENNIFER	No	417	417
03/11/2022 17:18	Premises Check	2022-00001471	908 NE EMPIRE ST	,	No	417	417
03/11/2022 17:26	Premises Check	2022-00001472	1100 NE C ST	,	No	417	417
03/11/2022 17:50	Traffic Stop	2022-00001473	SE ELM AVE / SE 4TH ST	DALEY, MICHAEL GARRET	No	417	417
03/11/2022 17:59	Premises Check	2022-00001474	1775 S COLLEGE AVE	,	No	417	417
03/11/2022 18:48	Follow Up	2022-00001475	201 SE 12TH ST	,	No	417	417
03/11/2022 19:10	Shots Fired	2022-00001476	SEDGWICK CT / TAUMARSON RD	SIMMONS, JUDY	No	417	417
03/11/2022 19:44	Premises Check	2022-00001477	1775 S COLLEGE AVE	,	No	417	417
03/11/2022 20:59	Animal Noise Complaint	2022-00001478	277 NW LAURELLA LN	COLLINS, MIKE	No	418	418
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/11/2022 21:23	Traffic Stop	2022-00001479	SE LARCH AVE / SE LAMPERTI ST	,	No	418	418
						417	417
03/11/2022 21:48	Traffic Stop	2022-00001480	SE 12TH ST / SE NEWGATE DR	,	No	418	418
03/11/2022 22:18	Premises Check	2022-00001481	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/11/2022 22:24	Suspicious Activity	2022-00001482	715 SE HERON DR	SCHNICK, BRIAN	No	418	418
						417	417
Total Incidents for 03/11/2022 : 24							
03/12/2022 01:03	Burglary Attempted	2022-00001483	706 S COLLEGE AVE B	STRAMPHER, NANAOSHA	No	418	418
						417	417
03/12/2022 02:49	Traffic Stop	2022-00001484	SE LARCH AVE / SE 12TH ST	,	No	418	418
03/12/2022 03:06	Parking Complaint	2022-00001485	611 SW BADE AVE	FRALICK, TRISHA	No	418	418
03/12/2022 08:36	Premises Check	2022-00001486	1100 NE C ST	,	No	416	416
						415	415
03/12/2022 09:40	Premises Check	2022-00001487	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/12/2022 11:16	Civil Problem	2022-00001488	707 SE LANDEN DR	BACKLER, LEANNE	No	416	416
03/12/2022 12:51	Shoplifting	2022-00001489	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	416	416
						415	415
03/12/2022 13:27	Traffic Stop	2022-00001490	1705 SE MEADOWBROOK BLVD 7	,	No		
03/12/2022 13:52	Traffic Stop	2022-00001491	NE C ST / NE FERNWOOD PL	,	No	416	416
03/12/2022 14:37	Accident Non Injury	2022-00001492	1022 SE BROADWAY AVE	BOYD, KIM	No	416	416
						415	415
03/12/2022 16:10	Alarm	2022-00001493	401 COYOTE RIDGE DR	, E665	No	416	416
03/12/2022 16:47	Suspicious Activity	2022-00001494	1000 NE C ST BLK	WILLIS, SUE	No	404	404
03/12/2022 17:09	Traffic Stop	2022-00001495	TAUMARSON RD / PEPPERS BRIDGE	, RD	No	416	416
03/12/2022 17:34	Traffic Stop	2022-00001496	SE LARCH AVE / SE 4TH ST	,	No	416	416

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/12/2022 18:53	Animal Noise Complaint	2022-00001497	623 S COLLEGE AVE	STEFFEN, STEVEN	No	404	404
03/12/2022 18:58	Traffic Stop	2022-00001498	SE 12TH ST / SE MURPHY LN	,	No	404	404
03/12/2022 19:33	Traffic Call	2022-00001499	WALLULA AVE / NE ROSE ST	JOHNSON, PATRICIA	No	404	404
03/12/2022 19:54	Assist	2022-00001500	625 S COLLEGE AVE	SECOMM, TIM	No	407	407
03/12/2022 19:58	Traffic Stop	2022-00001501	W WHITMAN DR / SW ACADEMY WAY	,	No		
03/12/2022 20:04	Shoplifting	2022-00001502	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	407	407
03/12/2022 21:25	Traffic Stop	2022-00001504	S 2ND AVE / E CHESTNUT ST	,	Yes	407	407
03/12/2022 21:31	Traffic Call	2022-00001503	S HWY 125 / S COLLEGE AVE	,	No	404	404
03/12/2022 22:40	Follow Up	2022-00001505	1700 SE MEADOWBROOK BLVD	,	No	407	407
03/12/2022 23:09	Theft Motor Vehicle	2022-00001506	701 W CHERRY ST	SALDANA, ISAAC	Yes	407	407
						404	404
Total Incidents for 03/12/2022 : 24							
03/13/2022 03:33	Domestic Problem	2022-00001507	630 SW BADE AVE	DIAZ, JOSE	No	407	407
03/13/2022 03:59	Traffic Stop	2022-00001508	W WHITMAN DR / LAST CHANCE RD	,	Yes	407	407
03/13/2022 09:41	Premises Check	2022-00001509	1100 NE C ST	,	No	416	416
						415	415
03/13/2022 11:02	Premises Check	2022-00001510	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/13/2022 11:54	Paper Service	2022-00001511	616 SW 3RD ST	,	No	416	416
03/13/2022 12:01	Domestic Problem	2022-00001512	229 SE 3RD ST 202	CC, F	No	416	416
						415	415
03/13/2022 12:07	Assist	2022-00001513	311 SE 10TH ST	SMITH, RANDALL	Yes	416	416
						415	415
03/13/2022 13:47	Citizen Contact	2022-00001514	801 SE LARCH AVE	,	No	415	415
03/13/2022 14:14	Traffic Stop	2022-00001515	SW 6TH ST / SW BADE AVE	,	No	416	416
03/13/2022 14:34	Welfare Check	2022-00001516	CLARENCE AVE / MOJONNIER RD	,	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/13/2022 15:11	Citizen Contact	2022-00001517	801 SE LARCH AVE	,	No	416	416
03/13/2022 16:12	Shoplifting	2022-00001518	1100 NE C ST	CPPD, 404	No	416	416
						404	404
03/13/2022 17:13	Public Works	2022-00001519	311 SE 10TH ST	ULC,	No		
03/13/2022 18:15	Shoplifting	2022-00001520	1100 NE C ST	NILSSON, TRENT	No	404	404
03/13/2022 18:28	Shoplifting	2022-00001521	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	404	404
03/13/2022 21:21	Fireworks	2022-00001522	503 SE 4TH ST	OWENS, HEATHER	No	407	407
03/13/2022 22:29	Citizen Contact	2022-00001523	1200 SE 12TH ST	,	No	404	404
03/13/2022 22:36	Traffic Stop	2022-00001524	S HWY 125 / SE COMMERCIAL DR	,	No	407	407
						404	404
03/13/2022 22:43	Premises Check	2022-00001525	1700 SE MEADOWBROOK BLVD	,	No	407	407
03/13/2022 22:59	Citizen Contact	2022-00001526	SE LARCH AVE / SE GARRISON VILLAGE WAY	,	No	407	407
						404	404
03/13/2022 23:23	Assist	2022-00001527	S HWY 125 / SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 03/13/2022 : 21							
03/14/2022 08:56	Burglary	2022-00001528	628 S COLLEGE AVE	BELFORTH, ELIZABETH	Yes	415	415
03/14/2022 09:34	Suspicious Activity	2022-00001529	442 SW 8TH ST	ENFIELD, COURTNEY	No	416	416
03/14/2022 10:15	Premises Check	2022-00001530	1700 SE MEADOWBROOK BLVD	,	No	416	416
03/14/2022 11:24	Mail Tampering	2022-00001531	421 SE 4TH ST	WAHNER, DOUG	Yes	416	416
03/14/2022 11:41	Assist	2022-00001532	707 SE LANDEN DR	WESTENSKO, KAYLA	No	416	416
03/14/2022 11:58	Fraud	2022-00001533	715 SW EVANS AVE	TOYE, MARILYNN	Yes	416	416
						CPPD	
03/14/2022 14:55	Phone Message	2022-00001534	715 SE 12TH ST	GEIGLE, RAY	No	416	416
03/14/2022 15:47	Threats	2022-00001535	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	416	416
03/14/2022 16:27	Premises Check	2022-00001536	1100 NE C ST	,	No	416	416
03/14/2022 17:45	Shoplifting	2022-00001537	1700 SE MEADOWBROOK BLVD	MILLS, DERRICK	Yes	416	416

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03/14/2022 17:45	Shoplifting	2022-00001537	1700 SE MEADOWBROOK BLVD	MILLS, DERRICK	Yes	404	404
03/14/2022 18:00	Animal Call	2022-00001538	623 S COLLEGE AVE	PELLET, MAXIME	No	416	416
03/14/2022 18:25	Unwanted Person	2022-00001539	1605 SE MEADOWBROOK BLVD	CC, AMBER	No	404	404
03/14/2022 20:56	Suspicious Activity	2022-00001540	115 SE 3RD ST B	RAMIEREZ, NAOMI	No	407	407
03/14/2022 22:07	Unwanted Person	2022-00001541	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	407	407
						404	404
Total Incidents for 03/14/2022 : 14							
03/15/2022 06:14	Assist	2022-00001542	SE 8TH ST / SE DATE AVE	KELSAY, RANDY	Yes	409	409
03/15/2022 06:54	Theft Motor Vehicle	2022-00001543	205 NE ASH AVE	LAUREANO, LEVY	Yes	415	415
						409	409
03/15/2022 09:01	Disturbance	2022-00001544	1250 SE COMMERCIAL DR	MCGARR, JOSH	No	416	416
						415	415
						409	409
						403	403
03/15/2022 10:49	Parking Complaint	2022-00001545	606 SE 4TH ST	,	No	448	448
03/15/2022 11:42	Civil Problem	2022-00001546	1889 SE LARCH AVE	BARKER, LINDA	No	415	415
03/15/2022 12:01	Bike Found	2022-00001547	200 SW ACADEMY WAY	ANDERSON, JEFF	No	409	409
03/15/2022 12:12	Burglary	2022-00001548	1167 SE CONSTITUTION DR	CUELLAR, LAURA	No	415	415
						409	409
						403	403
03/15/2022 12:41	Traffic Call	2022-00001549	NE ROSE ST / N COLLEGE AVE	CC, F	No	415	415
						403	403
03/15/2022 13:10	911 Call	2022-00001550	905 S COLLEGE AVE	LEA, DEANNA	No	415	415
						409	409
03/15/2022 13:21	Fight	2022-00001551	1755 S COLLEGE AVE	,	No	408	408
03/15/2022 14:04	Assist	2022-00001552	SW BADE AVE / SW 4TH ST	NELSON, ERIC	No	415	415
03/15/2022 15:26	Traffic Call	2022-00001557	SW 12TH ST / SW BADE AVE	BENZEL, JAMES	No	415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/15/2022 15:26	Traffic Call	2022-00001557	SW 12TH ST / SW BADE AVE	BENZEL, JAMES	No	409	409
03/15/2022 15:26	Animal Noise Complaint	2022-00001553	515 SE HIGHLAND PARK DR	DIXSON, TERRY	No	448	448
03/15/2022 15:28	Animal Call	2022-00001554	801 SE LARCH AVE	CONARD, LISA	No	448	448
03/15/2022 16:11	Domestic Problem	2022-00001555	230 SE 6TH ST C	SULLIVAN, BRANDY	Yes	415	415
						409	409
03/15/2022 16:26	Accident Non Injury	2022-00001556	S COLLEGE AVE / SW 13TH ST	WILSON, REBECCA	No	417	417
						404	404
03/15/2022 17:08	Unwanted Person	2022-00001558	1700 SE MEADOWBROOK BLVD	ORGIZ, ELIZABETH	No	417	417
						415	415
						409	409
03/15/2022 17:20	Civil Problem	2022-00001561	707 SE LANDEN DR	WESTENSKOW, KAYLA	No	403	403
03/15/2022 18:39	Traffic Stop	2022-00001559	SE 12TH ST / SE MYRA RD	,	No	407	407
03/15/2022 18:50	Domestic Problem	2022-00001560	323 NE DAMSON AVE	DIAZ, JUAN	No	417	417
						407	407
						404	404
03/15/2022 21:49	Premises Check	2022-00001562	908 NE EMPIRE ST	,	No	417	417
03/15/2022 21:54	Premises Check	2022-00001563	294 NE DECCIO RD	,	No	417	417
03/15/2022 22:24	Premises Check	2022-00001564	1700 SE MEADOWBROOK BLVD	,	No	417	417
						407	407
Total Incidents for 03/15/2022 : 23							
03/16/2022 00:37	Traffic Call	2022-00001565	S HWY 125 / SE MEADOWBROOK BLVD	COY, ROBERT	No	417	417
						407	407
03/16/2022 03:57	Traffic Stop	2022-00001566	SE LARCH AVE / SE LAMPERTI ST	,	No	407	407
03/16/2022 09:19	Traffic Stop	2022-00001567	W WHITMAN DR / NW EVANS AVE	,	No		
03/16/2022 09:53	Alarm	2022-00001568	335 N COLLEGE AVE	WW ELECTRIC,	No	409	409
						403	403

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/16/2022 10:15	Traffic Stop	2022-00001569	S HWY 125 / TAUMARSON RD	,	No		
03/16/2022 16:14	Phone Message	2022-00001570	619 S COLLEGE AVE	,	No	417	417
03/16/2022 16:16	Traffic Stop	2022-00001571	E WHITMAN DR / NE BIRCH AVE	HERNANDEZ HERNANDEZ, VICTOR	No	417	417
03/16/2022 16:27	Traffic Stop	2022-00001572	SE LARCH AVE / SE 8TH ST	MARTIN, CARTER ALLEN	No	417	417
03/16/2022 16:45	Premises Check	2022-00001573	908 NE EMPIRE ST	,	No	417	417
03/16/2022 16:52	Premises Check	2022-00001574	1100 NE C ST	,	No	417	417
03/16/2022 16:52	Suicide Attempt	2022-00001575	233 NE DAMSON AVE 4	PIERCE, SHANNON T	Yes	417	417
						403	403
03/16/2022 17:23	Paper Service	2022-00001576	907 S COLLEGE AVE 1	,	No	417	417
						403	403
03/16/2022 18:11	Burglary	2022-00001577	121 NE C ST	MARTINEZ, GLORIA	No	403	403
03/16/2022 18:30	Traffic Call	2022-00001578	S HWY 125 / SE COMMERCIAL DR	WOOD, JENNIFER	No	417	417
03/16/2022 18:53	Traffic Stop	2022-00001579	SE LARCH AVE / SE 6TH ST	NIEMEYER, KIMBERLY HERRERA	No	417	417
03/16/2022 18:55	Disturbance	2022-00001580	1231 SE DEWEY DR	ZABOR, DAVE	No	417	417
03/16/2022 20:04	Assist	2022-00001581	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	No	417	417
						403	403
03/16/2022 21:14	Unwanted Person	2022-00001582	418 SW DAVIS AVE	PAT,	Yes	418	418
						417	417
03/16/2022 22:41	Premises Check	2022-00001583	1306 S COLLEGE AVE	,	No	418	418
03/16/2022 22:43	Premises Check	2022-00001584	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/16/2022 22:58	Disturbance	2022-00001585	1208 SE BROADWAY AVE	PASCONE, PETER	No	418	418
						417	417
Total Incidents for 03/16/2022 : 21							
03/17/2022 00:48	Suspicious Activity	2022-00001586	1200 SE 12TH ST	KONZEK, PEGGY	No	418	418
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/17/2022 01:48	Traffic Stop	2022-00001587	SE MYRA RD / E WHITMAN DR	,	No	418	418
						417	417
03/17/2022 05:11	Domestic Problem	2022-00001588	1242 SE DEWEY DR	UMATILLA CO DISPATCH,	No	418	418
03/17/2022 07:05	Parking Complaint	2022-00001589	201 SE ASH AVE	,	No	448	448
03/17/2022 09:36	Traffic Call	2022-00001590	S HWY 125 / S COLLEGE AVE	GARDNER, FRED	No	409	409
03/17/2022 09:46	Premises Check	2022-00001591	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/17/2022 11:25	Traffic Stop	2022-00001592	NE ROSE ST / NE COTTONWOOD LN	,	No	403	403
03/17/2022 11:28	Bike Theft	2022-00001593	1404 SE CENTRAL AVE	PATRICK, MARK	No	409	409
03/17/2022 11:43	Accident Non Injury	2022-00001594	406 S COLLEGE AVE	MCANDREWS, ROBERT	No	403	403
03/17/2022 12:19	Missing Person	2022-00001596	552 SE MAGNONI DR	MILLAN, JEREMY	No	409	409
						403	403
03/17/2022 12:25	Traffic Stop	2022-00001595	SE 5TH ST / SE HILLCREST DR	,	No	403	403
03/17/2022 15:14	Suspicious Activity	2022-00001597	41 OWENS RD	STONECYPHER, MARY ANNE	No	409	409
03/17/2022 15:38	Welfare Check	2022-00001598	201 NE LARCH AVE	CARTER, GINA	No	403	403
03/17/2022 16:01	Traffic Stop	2022-00001599	NE ASH AVE / E WHITMAN DR	,	No	417	417
03/17/2022 16:18	Traffic Stop	2022-00001600	NE ASH AVE / E WHITMAN DR	FETROE, JUDITH IRENE	No	417	417
03/17/2022 17:33	Assist	2022-00001601	323 NE DAMSON AVE	RAMOS, NORA	Yes	417	417
						403	403
03/17/2022 17:40	Traffic Stop	2022-00001602	NE C ST / NE FERNWOOD PL	TAYLOR, GRAYSON MATTHEW	No	417	417
03/17/2022 18:41	Premises Check	2022-00001603	908 NE EMPIRE ST	,	No	417	417
03/17/2022 18:47	Premises Check	2022-00001604	HOME DEPOT, COLLEGE PLACE	,	No	417	417
03/17/2022 19:57	Traffic Stop	2022-00001605	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
03/17/2022 20:21	Unwanted Person	2022-00001606	925 S COLLEGE AVE A	THORNE, JOE	No	417	417
						406	406

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/17/2022 20:21	Unwanted Person	2022-00001606	925 S COLLEGE AVE A	THORNE, JOE	No	403	403
03/17/2022 20:29	Disturbance	2022-00001607	500 SW 2ND ST BLK	DAVIS, TROY	No	417	417
						406	406
03/17/2022 22:06	Traffic Stop	2022-00001608	SW 6TH ST / S COLLEGE AVE	,	No	417	417
						406	406
03/17/2022 22:25	Premises Check	2022-00001609	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
03/17/2022 22:42	Traffic Stop	2022-00001610	E ROSE ST / N PALOUSE ST	,	No	412	412
03/17/2022 23:21	Unwanted Person	2022-00001611	1200 SE BROADWAY AVE k	STOCKLAND, RYAN	Yes	417	417
						406	406
Total Incidents for 03/17/2022 : 26							
03/18/2022 01:13	Traffic Stop	2022-00001612	CHASE AVE / MALCOLM ST	,	No	412	412
03/18/2022 01:21	Assist	2022-00001613	1028 S COLLEGE AVE	KING CNTY,	No	417	417
						406	406
03/18/2022 15:27	Civil Problem	2022-00001614	707 SE LANDEN DR	SAIN, JESSE	No	417	417
						403	403
03/18/2022 16:11	Suspicious Activity	2022-00001615	102 NW EARL LN	TODD, SHILA	No	417	417
						403	403
03/18/2022 16:36	Premises Check	2022-00001616	908 NE EMPIRE ST	,	No	417	417
03/18/2022 16:40	Premises Check	2022-00001617	HOME DEPOT, COLLEGE PLACE	,	No	417	417
03/18/2022 16:54	Traffic Stop	2022-00001618	SE BRENTWOOD PL / SE LARCH AVE	CUMMINGS, TED V	No	417	417
03/18/2022 17:01	Paper Service	2022-00001619	1206 SE DEWEY DR	,	No	417	417
03/18/2022 17:12	Traffic Stop	2022-00001620	SW SILVERSTAR LN / S COLLEGE AVE	WOOD, BENJAMIN CLAYTON	No	417	417
03/18/2022 18:09	Domestic Problem	2022-00001621	323 NE DAMSON AVE	DIAZ, JUAN	No	417	417
03/18/2022 19:59	Animal Call	2022-00001622	17 NW PONTI MORO CT	FRYE, ROBERT	No		
03/18/2022 21:23	Paper Service	2022-00001624	1206 SE DEWEY DR	,	No		

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/18/2022 21:30	Traffic Stop	2022-00001623	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/18/2022 21:41	Premises Check	2022-00001625	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/18/2022 22:38	Premises Check	2022-00001626	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/18/2022 23:16	Burglary Attempted	2022-00001627	1020 SW PUFF LN B	IBRAHIM, ESAN	No	418	418
						417	417
Total Incidents for 03/18/2022 : 16							
03/19/2022 01:21	Disturbance	2022-00001628	1020 SW PUFF LN C	SUHADOLNIK, LUCAS	No	418	418
						417	417
03/19/2022 01:57	Suspicious Activity	2022-00001629	20 SE LARCH AVE	AHNAE,	No	418	418
						417	417
03/19/2022 05:20	Premises Check	2022-00001630	908 NE EMPIRE ST	,	No	418	418
03/19/2022 08:22	Disturbance	2022-00001631	1020 SW PUFF LN C	DANIOTH, LINDSEY	Yes	415	415
03/19/2022 08:57	Disturbance	2022-00001632	417 SE ELM AVE	CC, REFUSED	No	415	415
03/19/2022 11:09	Trespass	2022-00001633	230 SE 6TH ST C	SULLIVAN HODGEN, BRANDY WYNN	No	415	415
03/19/2022 12:52	Phone Message	2022-00001635	54 E MOORE ST	SMITH, DAVID	No	415	415
03/19/2022 13:31	Follow Up	2022-00001634	300 W ALDER ST 1	,	No	415	415
03/19/2022 16:47	Paper Service	2022-00001636	1206 SE DEWEY DR	,	No		
03/19/2022 16:55	Paper Service	2022-00001637	24 NE ASH AVE	,	No		
03/19/2022 22:29	Traffic Stop	2022-00001638	S COLLEGE AVE / SE SUNNY DR	,	No	412	412
03/19/2022 22:34	Suspicious Activity	2022-00001639	NE EMPIRE ST / NE WESTFAIR AVE	FETTER, JEREMY	No	407	407
						404	404
03/19/2022 22:56	Traffic Stop	2022-00001640	729 S COLLEGE AVE	,	No	412	412
						404	404
03/19/2022 23:53	Traffic Stop	2022-00001641	S COLLEGE AVE / S HWY 125	,	No	412	412

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/19/2022 23:53	Traffic Stop	2022-00001641	S COLLEGE AVE / S HWY 125	,	No	404	404
Total Incidents for 03/19/2022 : 14							
03/20/2022 07:00	Premises Check	2022-00001642	1700 SE MEADOWBROOK BLVD	,	No	415	415
03/20/2022 08:18	Malicious Mischief	2022-00001643	213 SE 8TH ST	THOMAS, MICHAEL	No	415	415
03/20/2022 10:44	House Check	2022-00001644	908 NE EMPIRE ST	,	No	431	431
03/20/2022 11:22	Traffic Stop	2022-00001645	NW B ST / N COLLEGE AVE	,	No	431	431
03/20/2022 12:42	Citizen Contact	2022-00001646	128 SE 12TH ST	,	No	431	431
03/20/2022 13:12	Public Works	2022-00001647	NW B ST / NW LAURELLA LN	ZIMMERMAN, NICHOLAS	No		
03/20/2022 14:23	Traffic Stop	2022-00001648	2376 TAUMARSON RD	,	No	431	431
03/20/2022 15:11	Traffic Call	2022-00001649	85342 HIGHWAY 11	JAMES, ISAAC	No	415	415
						431	431
03/20/2022 19:04	Domestic Problem	2022-00001650	317 NE ASH AVE	SWAGER, JESSICA	No	412	412
03/20/2022 19:16	Malicious Mischief	2022-00001651	320 NE C ST B	THOMPSON, BARB	No	412	412
03/20/2022 22:46	Premises Check	2022-00001652	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
03/20/2022 23:15	Traffic Stop	2022-00001653	SE LARCH AVE / SE 6TH ST	,	No	407	407
Total Incidents for 03/20/2022 : 12							
03/21/2022 02:33	Suspicious Activity	2022-00001654	1837 SE BLISS LN	LACHANCE, MELANIE	No	407	407
03/21/2022 03:25	Death Investigation	2022-00001655	505 W WHITMAN DR	LUGO, VERONICA	Yes	407	407
03/21/2022 08:16	Found Property	2022-00001656	347 NE MYRA RD	CORBETT, DAVID	No	415	415
03/21/2022 08:31	Premises Check	2022-00001657	1100 NE C ST	,	No	416	416
						415	415
03/21/2022 10:10	Premises Check	2022-00001658	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/21/2022 12:02	Disturbance	2022-00001659	1705 SE MEADOWBROOK BLVD STE 1	JENN	Yes	416	416
						415	415
						412	412
						408	408
03/21/2022 14:22	Theft	2022-00001660	306 NE DAMSON AVE	STEVENS, SABRINA	Yes	408	408
03/21/2022 14:34	Citizen Contact	2022-00001661	550 E WHITMAN DR	MAIURI, MIKE	Yes	408	408
03/21/2022 16:55	Traffic Stop	2022-00001662	1700 SE MEADOWBROOK BLVD	,	No	408	408
03/21/2022 20:26	Animal Lost	2022-00001663	17 NW PONTI MORO CT	FRYE, CAROLYN	No	CPPD	
03/21/2022 22:17	Premises Check	2022-00001664	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
Total Incidents for 03/21/2022 : 11							
03/22/2022 01:27	Traffic Stop	2022-00001665	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
						407	407
03/22/2022 08:00	Accident Non Injury	2022-00001666	SE MEADOWBROOK BLVD / S HWY 125	THEISSEN, MELISSA	No	409	409
03/22/2022 10:42	Animal Call	2022-00001667	515 SE HIGHLAND PARK DR	WELKER, MADISON	No	448	448
03/22/2022 16:19	Traffic Stop	2022-00001668	NE BIRCH AVE / E WHITMAN DR	ROMMEL, IRENE JOAN	No	417	417
03/22/2022 16:35	Traffic Stop	2022-00001669	SE LARCH AVE / SE 8TH ST	RICHMAN, KELLY JOE	No	417	417
03/22/2022 16:47	Premises Check	2022-00001670	908 NE EMPIRE ST	,	No	417	417
03/22/2022 16:53	Premises Check	2022-00001671	HOME DEPOT, COLLEGE PLACE	,	No	417	417
03/22/2022 17:04	Traffic Stop	2022-00001672	SE LARCH AVE / SE DEWEY DR	,	No	417	417
						412	412
03/22/2022 18:06	Traffic Stop	2022-00001673	N COLLEGE AVE / W WHITMAN DR	,	No	417	417
						412	412
03/22/2022 18:26	Traffic Stop	2022-00001674	S COLLEGE AVE / SE 12TH ST	,	No	417	417
						412	412
03/22/2022 18:40	Traffic Stop	2022-00001675	SE 4TH ST / SE DATE AVE	GARCIA, KRISTEN LEIGH	No	417	417

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03/22/2022 18:42	Traffic Stop	2022-00001676	SE LARCH AVE / SE 8TH ST	,	No	417	417
						412	412
03/22/2022 18:50	Traffic Stop	2022-00001677	SE 4TH ST / SE ELM AVE	VAN DEROSTYNE, ELIZA GRACE	No	417	417
03/22/2022 19:02	Traffic Stop	2022-00001678	SE 3RD ST / SE CALIFORNIA AVE	ARELLANO, JULISSA MARIE	Yes	417	417
						412	412
03/22/2022 19:25	Follow Up	2022-00001679	619 S COLLEGE AVE	,	No	417	417
03/22/2022 22:00	DUI Investigation	2022-00001680	SE 12TH ST / SE VISTA PL	,	Yes	418	418
						417	417
						412	412
						407	407
03/22/2022 22:34	Premises Check	2022-00001681	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/22/2022 22:53	Citizen Contact	2022-00001682	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/22/2022 23:26	Traffic Stop	2022-00001683	W PINE ST / NE MYRA RD	,	No	418	418
						417	417
03/22/2022 23:42	Premises Check	2022-00001684	1020 S COLLEGE AVE	,	No	417	417
03/22/2022 23:50	Warrant Service	2022-00001685	115 SE 8TH ST	,	Yes	418	418
						417	417
						407	407
Total Incidents for 03/22/2022 : 21							
03/23/2022 01:26	Disturbance	2022-00001686	E ROSE ST / N COLVILLE ST	CC, ANONYMOUS	No	418	418
						417	417
						407	407
03/23/2022 04:59	Welfare Check	2022-00001687	1162 SW CARVER ST	CRISIS HOTLINE,	No		
03/23/2022 07:50	Traffic Stop	2022-00001688	SE 12TH ST / SE MARINE DR	,	No	409	409
03/23/2022 08:53	Animal Found	2022-00001689	1413 SE CENTRAL AVE	MAHONEY, GABRIELLA	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/23/2022 08:54	Accident Hit and Run	2022-00001690	MOJONNIER RD / S COLLEGE AVE	STUART, RAECHEL	No	CPPD	
03/23/2022 10:19	Assist	2022-00001691	1206 SE DEWEY DR	CULWELL, REA	Yes	409	409
						408	408
						402	402
03/23/2022 10:31	Traffic Call	2022-00001692	1349 SE INDEPENDENCE DR	,	No	408	408
03/23/2022 11:05	Fraud	2022-00001693	1024 SE CREEKSIDE DR	FORTE, JILL	No	409	409
03/23/2022 11:17	Trespass	2022-00001694	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	409	409
						402	402
03/23/2022 13:03	Traffic Call	2022-00001695	SE CENTRAL AVE / SE SCENIC VIEW DR	ALLEMAN, TODD	No	409	409
						402	402
03/23/2022 13:35	Information Report	2022-00001697	31 SE ASH AVE	GUTIERREZ, FABIOLA	No		
03/23/2022 14:16	Assist	2022-00001696	201 SE 12TH ST	WHEELER, STEVEN LEE	Yes	409	409
						402	402
03/23/2022 14:33	Burglary	2022-00001698	81 SE 6TH ST	LANGLOIS, TINA	Yes	409	409
03/23/2022 14:40	Traffic Call	2022-00001700	SE MYRA RD / E WHITMAN DR	GIMMEL, JASON	No	CPPD	
03/23/2022 14:57	Sex Offense	2022-00001699	420 SE MYRA RD	STEVENSON, LORRIE	Yes	402	402
03/23/2022 16:24	Premises Check	2022-00001701	1100 NE C ST	,	No	417	417
03/23/2022 16:40	Premises Check	2022-00001702	908 NE EMPIRE ST	,	No	417	417
03/23/2022 16:45	Trespass	2022-00001703	1700 SE MEADOWBROOK BLVD	WALMART LP,	No	417	417
						402	402
03/23/2022 17:07	Premises Check	2022-00001704	28 SE 12TH ST	,	No	417	417
03/23/2022 17:35	Shoplifting	2022-00001705	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
03/23/2022 18:01	Alarm	2022-00001706	1288 SE COMMERCIAL DR	COOKE SECURITY SOLUTIONS,	No	417	417
						CPPD	
03/23/2022 18:32	Assist	2022-00001707	S COLLEGE AVE / SE 4TH ST	CC, M	No	417	417
03/23/2022 19:01	Follow Up	2022-00001708	427 SE 8TH ST	POLK, DAVID NORMAN	No	417	417
03/23/2022 19:11	Premises Check	2022-00001709	1020 S COLLEGE AVE	,	No	417	417

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ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/23/2022 19:18	Violation of Court Order	2022-00001710	1700 SE MEADOWBROOK BLVD	ROMERO, JACOB	Yes	418	418
						417	417
03/23/2022 22:44	Premises Check	2022-00001711	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/23/2022 23:00	Traffic Call	2022-00001712	801 SE LARCH AVE	,	No	418	418
						417	417
03/23/2022 23:08	Traffic Stop	2022-00001713	W WHITMAN DR / N COLLEGE AVE	,	No	418	418
						417	417
03/23/2022 23:39	Assault	2022-00001714	S COLLEGE AVE / SE 9TH ST	LABELLE, KAYLYNN	Yes	418	418
						417	417
Total Incidents for 03/23/2022 : 29							
03/24/2022 01:31	Citizen Contact	2022-00001716	S HWY 125 / S COLLEGE AVE	WWPD, 149	No		
03/24/2022 01:34	Assist	2022-00001715	75 SE 6TH ST	DAVILA, NATHAN	Yes	418	418
						417	417
03/24/2022 02:08	Citizen Contact	2022-00001717	S HWY 125 / FARMLAND RD	,	No	418	418
03/24/2022 02:12	Traffic Stop	2022-00001718	1600 PLAZA WAY	,	No	418	418
03/24/2022 05:06	Vehicle Prowl	2022-00001719	1165 SE VISTA PL	HITCHCOCK, ZACHARY	No	418	418
03/24/2022 09:11	Unwanted Person	2022-00001720	629 SE BIRCH AVE	ALLEN, DOROTHY	No	409	409
03/24/2022 09:14	Parking Complaint	2022-00001721	201 SE 12TH ST	,	No	448	448
03/24/2022 10:12	Traffic Call	2022-00001722	E WHITMAN DR / NE DECCIO RD	,	No	408	408
03/24/2022 13:28	Information Report	2022-00001733	240 OWENS RD	GRANDSTAFF, JAKE	No		
03/24/2022 13:34	Citizen Contact	2022-00001723	1700 SE MEADOWBROOK BLVD	,	No	409	409
03/24/2022 14:00	Domestic Physical	2022-00001724	E ALDER ST / S 1ST AVE	CARLILE, NATHAN	No	409	409
03/24/2022 14:32	Traffic Stop	2022-00001725	SE 12TH ST / SE GARRISON DR	,	No	409	409
03/24/2022 14:41	Trespass	2022-00001726	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	409	409
						408	408

Daily Incident Log



Print Date/Time: 04/05/2022 08:58
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Disposition: All

From Date: 03/01/2022 00:00
To Date: 03/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/24/2022 15:21	Animal Found	2022-00001727	1288 SE COMMERCIAL DR	CADWELL, BRANDON	No	448	448
03/24/2022 15:32	Shoplifting	2022-00001728	1700 SE MEADOWBROOK BLVD	CPPD, 409	Yes	409	409
03/24/2022 16:02	Traffic Stop	2022-00001729	E WHITMAN DR / NE ASH AVE	HANCOCK, JESSE DEAN	No	417	417
03/24/2022 16:14	Traffic Stop	2022-00001730	E WHITMAN DR / NE ASH AVE	KUN, REBECCA JOY	No	417	417
03/24/2022 16:23	Traffic Stop	2022-00001731	E WHITMAN DR / NE MULBERRY CT	WU, ZHENG	No	417	417
03/24/2022 16:38	Premises Check	2022-00001732	908 NE EMPIRE ST	,	No	417	417
03/24/2022 18:55	Assist	2022-00001734	234 SE 12TH ST	NELSON, SHAWN	Yes	417	417
03/24/2022 19:19	Premises Check	2022-00001735	1020 S COLLEGE AVE	,	No	417	417
03/24/2022 20:06	Traffic Stop	2022-00001736	SE MYRA RD / W POPLAR ST	,	No	418	418
						417	417
03/24/2022 22:21	Premises Check	2022-00001737	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/24/2022 22:40	Citizen Contact	2022-00001738	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/24/2022 22:58	Premises Check	2022-00001739	HOME DEPOT, COLLEGE PLACE	,	No	417	417
Total Incidents for 03/24/2022 : 25							
03/25/2022 06:35	Burglary	2022-00001740	1735 SE MEADOWBROOK BLVD	HARRIS, MATT	Yes	417	417
						431	431
						409	409
03/25/2022 07:28	Message Delivery	2022-00001741	710 S COLLEGE AVE E	TURNER, PATRICIA	No	409	409
03/25/2022 09:03	Parking Complaint	2022-00001742	912 S COLLEGE AVE	,	No	448	448
03/25/2022 09:39	Parking Complaint	2022-00001743	958 SE LARCH AVE	,	No	448	448
03/25/2022 09:44	Parking Complaint	2022-00001744	1333 SE LARCH AVE	,	No	448	448
03/25/2022 09:50	Suspicious Activity	2022-00001745	300 SW ACADEMY WAY	LAFORE, CAELI	No	409	409
03/25/2022 10:31	Violation of Court Order	2022-00001746	1200 SE BROADWAY AVE k	STAUFFER, RYAN JOSEPH	Yes	409	409
						408	408
03/25/2022 11:43	Code Enforcement	2022-00001747	304 SE 12TH ST	,	No	448	448
03/25/2022 11:49	Parking Complaint	2022-00001748	1157 SE DATE AVE	,	No	448	448

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/25/2022 11:55	Burglary	2022-00001750	234 SE 12TH ST	NELSON, SEAN	Yes	409	409
03/25/2022 12:07	Violation of Court Order	2022-00001749	801 SE LARCH AVE	LOVER, DAYSHA	Yes	409	409
03/25/2022 13:09	Code Enforcement	2022-00001751	1690 SE MEADOWBROOK BLVD	,	No	448	448
03/25/2022 13:31	Trespass	2022-00001752	629 SE BIRCH AVE	ALLEN, CODY	Yes	431	431
						409	409
03/25/2022 13:53	Fraud	2022-00001753	1111 SE COTTER PL	HENSLEY, SHANNA	No	431	431
03/25/2022 14:39	Traffic Call	2022-00001754	SE ELM AVE / SE 6TH ST	CC, M	No	431	431
03/25/2022 14:48	Public Works	2022-00001757	SE 12TH ST / SE LARCH AVE	431, CPPD	No		
03/25/2022 16:27	Suspicious Activity	2022-00001755	1735 SE MEADOWBROOK BLVD	HARRIS, MATT	No	417	417
						431	431
03/25/2022 17:00	Traffic Stop	2022-00001756	SE 4TH ST / SE ELM AVE	VILLEGAS SANCHEZ, ALBERTO	No	417	417
03/25/2022 17:09	Traffic Stop	2022-00001758	SE TAMARACK ST / SE LARCH AVE	CASTANEDA, ALBARO	No	417	417
03/25/2022 17:13	Traffic Stop	2022-00001759	1100 NE C ST	,	No	431	431
03/25/2022 17:16	Domestic Physical	2022-00001761	633 W TIETAN ST	BINGHAM, DERICK	Yes	417	417
03/25/2022 17:19	Premises Check	2022-00001760	1100 NE C ST	,	No	417	417
03/25/2022 18:08	Traffic Stop	2022-00001762	1700 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
03/25/2022 18:27	Premises Check	2022-00001763	1700 SE MEADOWBROOK BLVD	,	No	417	417
03/25/2022 18:56	Premises Check	2022-00001764	1020 S COLLEGE AVE	,	No	417	417
03/25/2022 19:24	Traffic Stop	2022-00001765	WINONA LN / TAUMARSON RD	,	No	431	431
03/25/2022 19:35	Assist	2022-00001766	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431
03/25/2022 19:39	Citizen Contact	2022-00001767	1700 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
03/25/2022 20:22	Paper Service	2022-00001768	914 SE BIRCH AVE	,	No		
03/25/2022 21:35	Assist	2022-00001770	117 SE 4TH ST	REMMY, DEPUTY	No	418	418
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/25/2022 21:37	Premises Check	2022-00001769	908 NE EMPIRE ST	,	No	418	418
03/25/2022 21:45	Premises Check	2022-00001771	908 NE EMPIRE ST	,	No	417	417
03/25/2022 22:24	Premises Check	2022-00001772	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/25/2022 22:47	Citizen Contact	2022-00001773	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/25/2022 22:59	Traffic Call	2022-00001774	SE 4TH ST / S COLLEGE AVE	ANTIEM, COURTNEY	No	418	418
						417	417
03/25/2022 23:56	Traffic Stop	2022-00001775	NE MYRA RD / W ROSE ST	,	No	418	418
						417	417
Total Incidents for 03/25/2022 : 36							
03/26/2022 09:36	Phone Message	2022-00001776	623 S COLLEGE AVE	YONKER, GERRETT	No	415	415
03/26/2022 10:00	Citizen Contact	2022-00001777	1100 NE C ST	,	No	415	415
03/26/2022 10:07	Trespass	2022-00001778	800 SE LARCH AVE BLK	PARTLOW, DENISE	No	416	416
						415	415
03/26/2022 10:38	Premises Check	2022-00001779	1700 SE MEADOWBROOK BLVD	,	No	431	431
03/26/2022 10:51	Found Property	2022-00001781	230 SE 6TH ST A	SULLIVAN, BRANDY	No	431	431
03/26/2022 10:59	Premises Check	2022-00001780	1100 NE C ST	,	No	416	416
						415	415
03/26/2022 12:49	Citizen Contact	2022-00001782	1700 SE MEADOWBROOK BLVD	,	No		
03/26/2022 13:36	Premises Check	2022-00001783	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/26/2022 13:41	Trespass	2022-00001784	1309 SW JULIA ST	CAMPOS, JESSE	No	416	416
						415	415
03/26/2022 15:34	Malicious Mischief	2022-00001785	1802 SE BLISS LN	LOREE, KARL	No	415	415
03/26/2022 16:46	Suspicious Activity	2022-00001786	2376 TAUMARSON RD	,	No	416	416
						415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/26/2022 16:46	Suspicious Activity	2022-00001786	2376 TAUMARSON RD	,	No	404	404
03/26/2022 16:56	Disturbance	2022-00001787	528 SW 1ST ST	CC, MALE	No	416	416
						404	404
03/26/2022 20:50	Follow Up	2022-00001788	1700 SE MEADOWBROOK BLVD	,	No	407	407
03/26/2022 22:50	Theft	2022-00001789	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
03/26/2022 23:23	Traffic Stop	2022-00001790	E WHITMAN DR / NE LARCH AVE	,	No	412	412
						404	404
03/26/2022 23:34	Premises Check	2022-00001791	801 SE LARCH AVE	,	No	412	412
						404	404
Total Incidents for 03/26/2022 : 16							
03/27/2022 02:26	Traffic Stop	2022-00001792	MALCOLM ST / S 9TH AVE	,	No	412	412
03/27/2022 04:51	Theft	2022-00001793	1100 NE C ST	,	Yes	407	407
03/27/2022 08:33	Premises Check	2022-00001794	1100 NE C ST	,	No	416	416
						415	415
03/27/2022 09:52	Premises Check	2022-00001795	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/27/2022 11:37	Mental Health	2022-00001796	106 SW 13TH ST	CC, F	No		
03/27/2022 12:08	Mental Health	2022-00001797	220 SW 10TH ST HOUSE	ADAMS, JANET LEDBETTER	No	416	416
						415	415
03/27/2022 12:27	Assist	2022-00001798	WALLULA AVE / S CAMPBELL RD	CC, WSP	No	CPPD	
03/27/2022 12:48	Domestic Problem	2022-00001799	129 SE 4TH ST HOUSE	EWELL, CLIFF	No	416	416
						415	415
03/27/2022 12:55	911 Call	2022-00001800	220 SW 10TH ST HOUSE	, VERIZON	No	415	415
03/27/2022 13:31	Unwanted Person	2022-00001801	228 SE ROSEVILLE LN	PALMER, VIOLET	No	416	416
						415	415
03/27/2022 14:31	Mental Health	2022-00001802	1277 SE CREEKSIDE DR	berryman, cynthia	No		

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/27/2022 18:44	Accident Non Injury	2022-00001803	1595 MOJONNIER RD	FROHNE, WILLIAM	No	412	412
						404	404
03/27/2022 18:55	Phone Message	2022-00001804	971 SE SCENIC VIEW DR	OZMENT, RON	No	412	412
03/27/2022 20:18	Burglary	2022-00001805	310 SE 3RD ST 1	WWPD, 283	No	407	407
03/27/2022 22:20	Domestic Problem	2022-00001806	1114 SE BIRCH AVE	CRUZALEY, ANGEL	No	412	412
						407	407
03/27/2022 22:43	Domestic Problem	2022-00001807	1114 SE BIRCH AVE	CRUZALEY, ANGEL	No	412	412
						407	407
						404	404
03/27/2022 22:54	Premises Check	2022-00001808	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
						404	404
03/27/2022 23:04	911 Call	2022-00001809	210 SW 10TH ST house	,	No	412	412
						407	407
Total Incidents for 03/27/2022 : 18							
03/28/2022 00:49	Premises Check	2022-00001810	LIONS PARK	,	No	404	404
03/28/2022 03:50	Suspicious Activity	2022-00001811	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	407	407
03/28/2022 05:59	Open Door/Window	2022-00001812	NE ASH AVE / NE C ST	BUTLER, RICARDO	No	415	415
03/28/2022 06:24	Accident Unknown Injury	2022-00001813	S HWY 125 / FARMLAND RD	PAYNE, ZACH	No	415	415
03/28/2022 07:21	Premises Check	2022-00001814	1700 SE MEADOWBROOK BLVD	,	No	415	415
03/28/2022 08:28	911 Call	2022-00001815	1117 S COLLEGE AVE	GOFF, DEVIN	No		
03/28/2022 08:53	Animal Found	2022-00001816	1700 SE MEADOWBROOK BLVD	LANGIS, KIMBERLY	No	416	416
						415	415
03/28/2022 09:18	Mental Health	2022-00001817	220 SW 10TH ST HOUSE	LEDBETTER, JANET	No	416	416
03/28/2022 09:36	Domestic Physical	2022-00001818	320 NE C ST	DELAROSA, FRANCIS MARIE	No	416	416

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/28/2022 09:36	Domestic Physical	2022-00001818	320 NE C ST	DELAROSA, FRANCIS MARIE	No	415	415
						402	402
03/28/2022 10:53	Vehicle Prowl	2022-00001819	35 NE BIRCH AVE	BEARDSLEY, ASHLEY	Yes	416	416
03/28/2022 13:13	Premises Check	2022-00001820	1100 NE C ST	,	No	416	416
						415	415
03/28/2022 13:43	Premises Check	2022-00001821	1700 SE MEADOWBROOK BLVD	,	No	416	416
						415	415
03/28/2022 14:26	Malicious Mischief	2022-00001822	1536 SE INDEPENDENCE DR	GILBERT, RON	No	415	415
03/28/2022 15:07	Paper Service	2022-00001823	115 SW 9TH ST 4	,	No	416	416
03/28/2022 15:17	Theft	2022-00001824	562 SE MAGNONI DR	LEWIS, TABITA	Yes	415	415
03/28/2022 16:12	Traffic Stop	2022-00001825	E WHITMAN DR / NE TREMONT DR	,	No	416	416
03/28/2022 16:50	Suspicious Activity	2022-00001828	521 NE VILLA AVE	TROUT, JAN	Yes	CPPD	
						404	404
03/28/2022 17:15	Accident Non Injury	2022-00001826	1700 SE MEADOWBROOK BLVD	SMITH, NICKY	No	416	416
03/28/2022 17:24	Disturbance	2022-00001827	1200 SE 12TH ST	WILLIAMS, KRISTA	No	404	404
03/28/2022 18:08	Alarm	2022-00001829	2089 TAUMARSON RD	CENTRAL STATION, KAYLA	No	404	404
03/28/2022 18:11	Missing Person	2022-00001830	1018 SE BROADWAY AVE	LARA, JOSE	No	CPPD	
03/28/2022 20:00	Theft	2022-00001831	1354 SE CENTRAL AVE	DENNY, MARY ANNE	Yes	407	407
03/28/2022 22:12	Traffic Call	2022-00001832	2376 TAUMARSON RD	,	No		
03/28/2022 22:20	Parking Complaint	2022-00001833	1164 SE CREEKSIDE DR	JOHNSON, JOHN	No	407	407
						404	404
03/28/2022 23:09	Parking Complaint	2022-00001834	1117 VALLEY CHAPEL RD	KNOWLES, JOHN	No	407	407
Total Incidents for 03/28/2022 : 25							
03/29/2022 02:59	Premises Check	2022-00001835	1020 S COLLEGE AVE	,	No	407	407
03/29/2022 07:00	Abandoned Vehicle	2022-00001836	122 SW 10TH ST	,	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/29/2022 07:15	Parking Complaint	2022-00001837	109 SW 8TH ST	,	No	448	448
03/29/2022 08:24	Animal Call	2022-00001838	343 SE DAVIN DR	,	No	448	448
03/29/2022 08:36	Premises Check	2022-00001839	1700 SE MEADOWBROOK BLVD	,	No	402	402
03/29/2022 09:51	Threats	2022-00001840	SW CARVER ST / SW DOANS AVE	SHULMAN, STEVE	Yes	403	403
03/29/2022 12:28	Animal Found	2022-00001841	31 SE ASH AVE	DAVIS SCHOOL,	No	448	448
03/29/2022 12:47	Robbery	2022-00001842	1700 SE MEADOWBROOK BLVD	NELSON, MARY	No	403	403
03/29/2022 13:27	Bike Found	2022-00001843	SE COVEY CT / SE CREEKSIDE DR	LAUFER, FRANKIE	No	448	448
03/29/2022 16:19	Recovered Stolen	2022-00001844	210 N COLLEGE AVE	ROGERS, ABBY	Yes	403	403
03/29/2022 17:03	Information Report	2022-00001845	1100 NE C ST	FARNSWORTH, BRITTNEY	No	403	403
03/29/2022 18:22	Shoplifting	2022-00001846	1100 NE C ST	LEWIS, BILL	No	431	431
						408	408
						407	407
						403	403
03/29/2022 21:59	Parking Complaint	2022-00001847	100 SE ASH AVE BLK	,	No	431	431
03/29/2022 22:06	Parking Complaint	2022-00001848	100 SE ASH AVE BLK	,	No	431	431
03/29/2022 22:33	Alarm	2022-00001849	715 SE 12TH ST	WW ELECTRIC,	No	431	431
						407	407
03/29/2022 22:46	Premises Check	2022-00001850	1700 SE MEADOWBROOK BLVD	,	No	431	431
						407	407
03/29/2022 23:32	Traffic Stop	2022-00001851	N COLLEGE AVE / BLALOCK DR	,	No	CPPD	
						431	431
Total Incidents for 03/29/2022 : 17							
03/30/2022 01:20	Assist	2022-00001852	1700 SE MEADOWBROOK BLVD	SILER, IRENE	Yes	407	407
						403	403
03/30/2022 04:31	Suspicious Activity	2022-00001853	108 SE 6TH ST 3	HINOJOSA, NOELIA	No	407	407
03/30/2022 07:14	Parking Complaint	2022-00001854	1120 SE BIRCH AVE	,	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/30/2022 07:26	Parking Complaint	2022-00001855	1010 SE BIRCH AVE	,	No	448	448
03/30/2022 09:49	Parking Complaint	2022-00001856	SE LARCH AVE & SE SYDNEE LN., COLLEGE PLACE	,	No	448	448
03/30/2022 10:11	Information Report	2022-00001857	1250 SE COMMERCIAL DR	, ESTELLA	No		
03/30/2022 11:47	Lost Property	2022-00001858	1410 SW GREELEY ST	JOHNSTON, LINDA	No	409	409
03/30/2022 14:13	Traffic Stop	2022-00001859	SE 12TH ST / SE LARCH AVE	,	No	418	418
03/30/2022 14:20	Information Report	2022-00001860	1250 SE COMMERCIAL DR	ALEGRIA, GRACY	No		
03/30/2022 15:04	Traffic Stop	2022-00001861	E WHITMAN DR / SE MYRA RD	,	No	418	418
03/30/2022 16:11	Assist	2022-00001862	420 SE MYRA RD	,	No	411	411
03/30/2022 16:36	Traffic Stop	2022-00001863	SE 4TH ST / SE ELM AVE	,	No	418	418
						417	417
03/30/2022 16:59	Traffic Stop	2022-00001864	E WHITMAN DR / SE MYRA RD	,	No	418	418
						417	417
03/30/2022 17:00	Traffic Stop	2022-00001865	SE BEDFORD LOOP / SE 3RD ST	,	No	417	417
03/30/2022 17:09	Premises Check	2022-00001866	1100 NE C ST	,	No	417	417
03/30/2022 17:15	Traffic Stop	2022-00001867	W WHITMAN DR / S CAMPBELL RD	,	No	418	418
03/30/2022 17:26	Traffic Stop	2022-00001868	W WHITMAN DR / SW HOMESTEAD AVE	,	No	417	417
03/30/2022 17:45	Premises Check	2022-00001869	1020 S COLLEGE AVE	,	No	417	417
03/30/2022 17:51	Traffic Stop	2022-00001870	SE 12TH ST / SE LARCH AVE	,	No	418	418
						417	417
03/30/2022 18:14	Premises Check	2022-00001871	908 NE EMPIRE ST	,	No	417	417
03/30/2022 22:26	Information Report	2022-00001874	204 S COLLEGE AVE	, PATRICK	No		
03/30/2022 22:39	Disturbance	2022-00001873	1400 SW GREELEY ST	FLESHER, FIONA	No	417	417
						406	406
03/30/2022 22:39	Premises Check	2022-00001872	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 03/30/2022 : 23							
03/31/2022 07:06	Parking Complaint	2022-00001875	25 SE 8TH ST	,	No	448	448

Daily Incident Log



Print Date/Time: 04/05/2022 08:58
Login ID: mbarr
Disposition: All

From Date: 03/01/2022 00:00
To Date: 03/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
03/31/2022 09:07	Mental Health	2022-00001876	220 SW 10TH ST	LEDBETTER, JANET	No	409	409
03/31/2022 09:58	Paper Service	2022-00001877	115 SW 9TH ST 4	,	No	409	409
03/31/2022 11:07	Traffic Call	2022-00001878	1775 S COLLEGE AVE	SCHMALTZ, BOB	No	409	409
03/31/2022 12:28	Open Door/Window	2022-00001879	409 SE DATE AVE	PETERS, CHUCK	No	409	409
						403	403
03/31/2022 14:21	Malicious Mischief	2022-00001880	1112 SW VIRGINIA ST	ALVARADO, ALEJANDRO	Yes	409	409
03/31/2022 16:18	Traffic Stop	2022-00001881	SE 4TH ST / S COLLEGE AVE	,	No	417	417
03/31/2022 16:42	Traffic Stop	2022-00001882	SE LARCH AVE / SE 3RD ST	,	No	418	418
						417	417
03/31/2022 16:57	Traffic Stop	2022-00001883	GARRISON VILLAGE WAY/SE MYRA RD	,	No	417	417
03/31/2022 16:58	Traffic Stop	2022-00001884	481 N COLLEGE AVE	,	No	418	418
03/31/2022 17:05	Premises Check	2022-00001885	1100 NE C ST	,	No	417	417
03/31/2022 17:18	Premises Check	2022-00001886	908 NE EMPIRE ST	,	No	418	418
03/31/2022 17:23	Premises Check	2022-00001887	908 NE EMPIRE ST	,	No	417	417
03/31/2022 17:37	Traffic Stop	2022-00001888	SE 4TH ST / SE ELM ST	,	No	403	403
03/31/2022 19:48	Traffic Stop	2022-00001889	S COLLEGE AVE / SE 4TH ST	,	No	417	417
03/31/2022 20:02	Traffic Stop	2022-00001890	520 S COLLEGE AVE	,	Yes	418	418
						417	417
						406	406
03/31/2022 20:40	Suspicious Activity	2022-00001891	23 NE TREMONT DR	SIEGENTHALER, BETHANY	No	418	418
03/31/2022 21:08	Premises Check	2022-00001892	1100 NE C ST	,	No	418	418
03/31/2022 22:34	Premises Check	2022-00001893	1700 SE MEADOWBROOK BLVD	,	No	418	418
						417	417
03/31/2022 22:46	Citizen Contact	2022-00001894	801 SE LARCH AVE	,	No	406	406
Total Incidents for 03/31/2022 : 20							

Incident Activity Report



Print Date/Time: 04/05/2022 08:59
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 03/01/2022 00:00
 To Date: 03/31/2022 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	0	0.0	3	0.4	3	0.4	2	0.3	1	0.1	2	0.3	2	0.3	13	1.9
1	0	0.0	0	0.0	1	0.1	3	0.4	4	0.6	3	0.4	4	0.6	15	2.2
2	2	0.3	1	0.1	2	0.3	2	0.3	2	0.3	1	0.1	1	0.1	11	1.6
3	2	0.3	2	0.3	0	0.0	1	0.1	1	0.1	0	0.0	1	0.1	7	1.0
4	1	0.1	0	0.0	1	0.1	3	0.4	0	0.0	0	0.0	1	0.1	6	0.9
5	0	0.0	2	0.3	1	0.1	0	0.0	3	0.4	0	0.0	1	0.1	7	1.0
6	0	0.0	3	0.4	2	0.3	2	0.3	0	0.0	2	0.3	0	0.0	9	1.3
7	1	0.1	1	0.1	3	0.4	5	0.7	3	0.4	2	0.3	1	0.1	16	2.4
8	3	0.4	7	1.0	6	0.9	6	0.9	1	0.1	3	0.4	5	0.7	31	4.6
9	2	0.3	3	0.4	3	0.4	3	0.4	6	0.9	10	1.5	3	0.4	30	4.5
10	2	0.3	5	0.7	6	0.9	6	0.9	2	0.3	4	0.6	6	0.9	31	4.6
11	6	0.9	4	0.6	6	0.9	7	1.0	4	0.6	4	0.6	3	0.4	34	5.1
12	8	1.2	1	0.1	7	1.0	1	0.1	6	0.9	3	0.4	4	0.6	30	4.5
13	4	0.6	4	0.6	7	1.0	2	0.3	4	0.6	5	0.7	7	1.0	33	4.9
14	5	0.7	5	0.7	4	0.6	10	1.5	4	0.6	3	0.4	1	0.1	32	4.8
15	2	0.3	8	1.2	6	0.9	1	0.1	8	1.2	3	0.4	1	0.1	29	4.3
16	1	0.1	5	0.7	15	2.2	23	3.4	14	2.1	12	1.8	7	1.0	77	11.4
17	1	0.1	5	0.7	8	1.2	14	2.1	9	1.3	12	1.8	3	0.4	52	7.7
18	7	1.0	7	1.0	8	1.2	9	1.3	3	0.4	6	0.9	3	0.4	43	6.4
19	2	0.3	0	0.0	3	0.4	5	0.7	5	0.7	7	1.0	6	0.9	28	4.2
20	2	0.3	4	0.6	3	0.4	1	0.1	7	1.0	6	0.9	4	0.6	27	4.0
21	1	0.1	1	0.1	5	0.7	3	0.4	4	0.6	9	1.3	2	0.3	25	3.7
22	8	1.2	8	1.2	13	1.9	9	1.3	12	1.8	8	1.2	5	0.7	63	9.4
23	4	0.6	2	0.3	7	1.0	3	0.4	2	0.3	2	0.3	4	0.6	24	3.6
Totals:	64	9.5	81	12.0	120	17.8	121	18.0	105	15.6	107	15.9	75	11.1	673	100.00



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8522

March, 2022

Re: Facility Maintenance Report

March 1

City Hall; HVAC monitoring. COMDEV entry door hinge lubrication.
Fire Department; Water heater pressure relief discharge investigation.

March 2

City Hall; HVAC monitoring. Council chamber remodel budget review.
Fire Department; Water heater temperature monitoring. Scheduling the range fuel gas shutoff system evaluation.

March 3

City Hall; HVAC monitoring. Facility reports to Jon Rickard.
Fire Department; Water heater temperature monitoring. Range emergency shutoff solenoid replacement.

March 4

City Hall; HVAC monitoring.
Fire Department; Compressor replacement estimate from John Boose. Facility repairs and replacement update with David Winter.

March 7

City Hall; HVAC monitoring. Install a locking door latch in Attorneys' office door.

March 8

City Hall; HVAC monitoring. "Good Faith" Inspection estimate for City Hall.

March 9

City Hall; HVAC monitoring. Scheduling of "Good Faith" Inspection for City Hall.

March 10

City Hall; HVAC monitoring.

March 11

City Hall; HVAC monitoring.

March 14

City Hall; HVAC monitoring. Set clocks for daylight savings time. Install Community Director's office window shade with Alex. Install Storm Water Engineer's office window shade with Alex. Install Publics Work Director's office window shades (2) with Alex. Re-install Men's restroom displaced mop board tile. Sent the City Hall Remodel plans to Tektonics for "Good Faith" inspection sample mapping.

March 15

City Hall; HVAC monitoring.

Fire Department; Changed upper- level air filters.

March 16

City Hall; HVAC monitoring. Repair privacy screen on Human Resource Director's desk.

March 17

City Hall; HVAC monitoring.

March 18

City Hall; HVAC monitoring.

March 21

City Hall; HVAC monitoring.

March 22

City Hall; HVAC monitoring.

March 23

City Hall; HVAC monitoring.

March 24

City Hall; HVAC monitoring.

March 25

City Hall; HVAC monitoring.

March 28 – 31

CBO Building Codes & Standards Class

Scott Hall, Building Official
City of College Place
shall@cpwa.us
509-394-8522

2021 Inspection Counts-Building Official

Date	Residential	Reinspect	Commercial	Reinspect	Investigation	Daily Total:
3/1/2021	0	0	0	0	4	4
3/2/2021	0	0	1	0	8	9
3/3/2021	0	0	1	0	2	3
3/4/2021	0	0	0	0	3	3
3/5/2021						0
3/6/2021						0
3/7/2021	0	0	2	0	2	4
3/8/2021	0	0	2	0	4	6
3/9/2021	0	0	0	0	7	7
3/10/2021	2	0	0	0	7	9
3/11/2021	0	0	0	0	3	3
3/12/2021						0
3/13/2021						0
3/14/2021	3	0	0	0	2	5
3/15/2021	0	0	0	0	5	5
3/16/2021	3	0	0	0	1	4
3/17/2021	1	0	3	0	7	11
3/18/2021	2	0	2	0	3	7
3/19/2021						0
3/20/2021						0
3/21/2021	1	0	3	0	2	6
3/22/2021	11	0	3	0	3	17
3/23/2021	13	0	2	0	0	15
3/24/2021	7	0	0	0	3	10
3/25/2021	9	8	0	0	3	20
3/26/2021						0
3/27/2021	Class					0
3/28/2021	Class					0
3/29/2021	Class					0
3/30/2021	Class					0
3/31/2021	Class					0

Monthly

Total:

Totals:	52	8	19	0	69	148
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Residential

Total 60

Commercial

Total 19

March 2022

	Residential	Reinspect	Commercial	Reinspect	Investigation	FM	Daily Total:
3/1/2022	6	1	1	0	0	2	8
3/2/2022	2	8	0	0	1	0	11
3/3/2022	8	1	0	0	0	0	9
3/4/2022	6	1	2	1	0	0	10
3/5/2022							0
3/6/2022							0
3/7/2022	4	0	3	1	0	0	8
3/8/2022	2	0	2	0	0	0	4
3/9/2022	8	1	0	0	0	0	9
3/10/2022	2	0	0	0	1	0	3
3/11/2022	5	1	2	0	0	0	8
3/12/2022							0
3/13/2022							0
3/14/2022	5	0	0	0	0	0	5
3/15/2022	2	0	0	0	0	1	2
3/16/2022	3	1	0	0	0	0	4
3/17/2022	5	0	1	0	0	0	6
3/18/2022	5	1	2	0	0	0	8
3/19/2022							0
3/20/2022							0
3/21/2022							0
3/22/2022							0
3/23/2022							0
3/24/2022							0
3/25/2022							0
3/26/2022							0
3/27/2022							0
3/28/2022	8	1	1	0	0	1	10
3/29/2022	3	3	1	0	0	0	7
3/30/2022	1	0	1	0	0	1	2
3/31/2022	6	8	1	0	0	0	15

Monthly

Total:

Totals:	81	27	17	2	2	5	134
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Residential	
Total	108
Commercial	
Total	19
Fac. Maint.	3

REVIEWED

By Alex Edison at 11:54 am, Mar 31, 2022

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

Page: 1

Accessory Dwelling Unit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0022.AD0001	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	BASEMENT REMODEL FOR GUESTS	20,500.00	01/31/2022	666.86	666.86
Contractor	Barber Construction, Barber Dave					
Totals:	1		20,500.00		666.86	666.86

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0002.BP0001	Hamilton Douglas K & Sheryl E 959 Sentry Dr SE 35-07-36-71-0124	WINDOWS	1,500.00	01/07/2022	65.85	65.85
Contractor	Perfection Glass, Brooks Daniel					
2022.0006.BP0002	Lang Kuyler and Christie 976 Commodore Pl SE 35-07-36-71-0215	FINISH BASMENT	45,000.00	01/11/2022	659.00	659.00
Contractor	Serl Construction, Serl Larry					
2022.0017.BP0003	Barnes Steve 404 Highland Park Dr SE 35-07-36-54-0201	EGRESS WINDOW	7,650.00	01/21/2022	334.53	334.53
Contractor	Lozanos Remodel LLC, Lozano Adan					
2022.0029.BP0004	Moon Sean 626 4th St SE 35-07-36-60-0111	BEST BARN	14,371.20 Sq. Ft.: 240	02/02/2022	512.40	512.40
Contractor	Moon Sean					
2022.0032.BP0005	Jacobson, Julie 719 Date Ave SE 35-07-36-60-0732	FRONT PORCH COVER	2,500.00	02/03/2022	207.48	207.48
Contractor	Jacobson, Julie					
2022.0033.BP0006	Hoalst Sharon 25 Tremont Dr NE 35-07-25-56-0213	REPAIR FIRE DAMAGE	60,000.00	02/04/2022	791.55	791.55
Contractor	Hoalst Sharon					

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0035.BP0007	Decker Richard S & Patricia E 919 Sentry Dr SE 35-07-36-70-0101	REMODEL BASEMENT	5,900.00	02/07/2022	283.71	283.71
Contractor	Decker Richard S & Patricia E					
2022.0037.BP0008	Fanning Roy 312 Redwood Pl NE 35-07-25-68-0009	COVERED PATIO	16,766.40 Sq. Ft.: 280	02/08/2022	563.22	563.22
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0049.BP0009	Rookstool Hanns 506 Date Ave SE 35-07-36-61-0312	PERGOLA CANOPY	3,527.00	02/17/2022	232.89	232.89
Contractor	CH Concrete LLC, Hayes Chad					
2022.0059.BP0010	Walla Walla University - AP, 322 1st St SW 35-07-35-51-0605	WALL SUPPORT	2,500.00	02/22/2022	157.48	
Contractor	High Point Contracting, Heagy Joseph					
2022.0063.BP0011	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	INTERIOR REMODEL	2,500.00	03/02/2022	207.48	207.48
Contractor	Salazar General Construction, Salazar Celestino					
2022.0069.BP0012	CTRAIN Enterprises INC, 125 8th St SE 35-07-36-60-0524	REMODEL	55,000.00	03/07/2022	2,034.86	2,034.86
Contractor	CTRAIN Enterprises INC,					
2022.0070.BP0013	Craik Aaron 317 8TH SE 35-07-36-60-0613	SIDING & WINDOWS AT 317, 319 & 321	8,800.00	03/08/2022	374.30	
Contractor	Craik Aaron					
2022.0086.BP0014	Maiuri Marcus & Angie 359 12th St SW 35-07-35-43-0055	INTERIOR REMODEL	35,000.00	03/11/2022	949.81	949.81
Contractor	Maiuri Marcus & Angie					

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0087.BP0015	Bigler Kent H & Andrea 1168 Sentry Dr SE 35-07-36-77-0002	1168 SE Sentry Dr. Window Replacement	3,500.00	03/15/2022	113.40	113.40
Contractor	GK Prime Construction,					
2022.0089.BP0016	WMP Rentals LLC, Plugard Willie 70 Rose NE 35-07-25-70-0005	70 NE Rose St. Install 3 basement bedroom egress windows.	3,000.00	03/16/2022	98.00	98.00
Contractor	WMP Rentals LLC, Plugard Willie					
2022.0093.BP0017	Hedine Eric 1223 Central Ave SE 35-07-36-58-0736	1223 SE Central Ave. Basement remodel.	18,000.00	03/16/2022	861.13	861.13
Contractor	Hedine Eric					
Totals:	17		285,514.60		8,447.09	7,915.31

Sq. Ft.

520

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0005.CO0001	City of College Place 80 Maple Ave SE 35-07-25-43-0065	WELL HOUSE	1,206,500.00	01/10/2022	11,414.21	11,414.21
Contractor	Nelson Construction Corp, Nelson John					
2022.0010.CO0002	SJP, LLC, Mason, Justin Shulman, J 900 College Ave S 35-07-35-60-2521	HOT MAMAS	282,000.00	01/18/2022	3,675.38	3,675.38
Contractor	Pearce Moody Construction Co, Pearce Justin					
2022.0011.CO0003	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	UREGENT CARE FACILITY	659,509.50 Sq. Ft.: 4030	01/20/2022	7,273.53	7,273.53
Contractor	Stout Building Contractors, Ouder Kirk Brian					
2022.0026.CO0004	Walla Walla University - AP, 100 4th St SW 35-07-35-51-0704	REMODEL CLASSROOM	220,000.00	02/02/2022	3,046.23	3,046.23
Contractor	Walla Walla University - AP,					

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

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Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0066.CO0005	Andy's Market 1117 College Ave S 35-07-36-60-1334	FRONT ENTRANCE REMODEL	5,000.00	03/03/2022	349.10	349.10
Contractor	Perfection Glass, Brooks Daniel					
2022.0067.CO0006	Andy's Market 1117 College Ave S 35-07-36-60-1334	FRONT ENTRANCE REMODEL	1,000.00	03/04/2022	137.89	137.89
Contractor	Andy's Market					
Totals:	6		2,374,009.50		25,896.34	25,896.34

Sq. Ft.

4,030

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0109.DP0001	Anderson Rental Properties, LLC, G 1015 College Ave S 35-07-36-60-1321	DEMO HOUSE & GARAGE		03/29/2022	72.50	72.50
Contractor	Bee Construction, Wirtzberger Jessica					
Totals:	1				72.50	72.50

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0009.GR0001	SJP, LLC, Mason, Justin Shulman, J 900 College Ave S 35-07-35-60-2521	HOT MAMAS	18,000.00	01/18/2022	347.50	347.50
Contractor	Pearce Moody Construction Co, Pearce Justin					
2022.0012.GR0002	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	UREGENT CARE FACILITY	633,437.51	01/20/2022	4,281.55	4,281.55
Contractor	Stout Building Contractors, Ouderkirk Brian					
Totals:	2		651,437.51		4,629.05	4,629.05

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

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Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0073.IN0001	Mitchell Richard 109 College Ave N 35-07-26-52-3971	UNIT CHANGE FROM TWO UNIIS TO ONE UNIT		03/09/2022	66.00	66.00
Contractor	Mitchell Richard					
Totals:	1				66.00	66.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0001.MP0001	Waring Jessalyn 207 A St NE 35-07-25-57-0301	GAS FURNACE		01/03/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0003.MP0002	Davidson, Steve & Valerie 1402 Newgate Dr SE 35-07-36-97-0501	GAS FURNACE		01/07/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0007.MP0003	Lopez Hector Lopez-Macias 118 12th St SW 35-07-35-53-0004	2.5 TON HEAT PUMP & ELECTRIC FURNACE IN ATTIC		01/11/2022	132.00	132.00
Contractor	Campbell & Company, Jessica Castilleja					
2022.0018.MP0004	Reay, Don & Sue 950 Harvest Dr SE 35-06-01-52-0309	GAS FURNACE AND HEAT PUMP		01/27/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0024.MP0005	W T Grizell Trust, 1096 Garrison Village Way SE 35-07-36-96-0006	HEAT PUMP AND AIR HANDLER		01/31/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0025.MP0006	Clifton, Jerry & Brenda 531 4th St SE 35-07-36-65-0002	HEAT PUMP & AIR HANDLER		01/31/2022	132.00	132.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 03/31/2022

Time: 15:34:17 Date: 04/04/2022

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0036.MP0007	Ornelas Ruben 915 Date Ave SE 35-07-36-60-1012	GAS PIPING FOR RANGE AND WATER HEATER		02/08/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0041.MP0008	Ruthven, Robert 607 Scenic View Dr SE 35-07-36-58-0821	GAS FURNACE		02/10/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0044.MP0009	Hoalst Sharon 25 Tremont Dr NE 35-07-25-56-0213	GAS FURNACE & AIR CONDITIONER		02/11/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0054.MP0011	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	DUCTLESS HEAT PUMJP WITH 3 HEADS		02/17/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0050.MP0010	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR		02/17/2022	507.13	507.13
Contractor	Griebel Delmar Francia & Terrie L					
2022.0056.MP0012	Walla Walla University - AP, 21 Ash NE 35-07-25-33-0065	GAS WATER HEATER		02/18/2022	66.00	66.00
Contractor	Blaze 2 Blizzard, Zavala Anthony					
2022.0060.MP0013	Schafer Donald & Glenda 996 Admiral PI SE 35-07-36-01-0001	GAS FURNACE AND AIR CONDITIONER		02/22/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0062.MP0014	Williams Ian 325 Ash Ave NE 35-07-25-70-0004	DUCTLESS HEAT PUMP		03/01/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0071.MP0015	God Wink Properties, 227 Valley Dr SE 35-07-36-58-0619	GAS FURNACE & AIR CONDITIONER		03/08/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0074.MP0016	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	437.02	437.02
Contractor	Aspire Homes LLC,					
2022.0095.MP0017	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	1225 SE Commercial Dr. HVAC installation.	98,926.43	03/17/2022	1,085.35	1,085.35
Contractor	Campbell & Company, Jessica Castilleja					
2022.0100.MP0018	Vietz Gary 956 Garrison Dr SE 35-07-36-71-0201	HEAT PUMP & GAS FURNACE		03/21/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0101.MP0019	Spinoza Enterprises Real Estate LL 615 College Ave S 35-07-36-60-0507	ELECTRIC FURNACE AND HEAT PUMP		03/21/2022	200.00	200.00
Contractor	Total Comfort Solutions LLC,					
2022.0102.MP0020	Rowe Janet 835 Spitzenburg St NE 35-07-25-52-2318	ELECTRIC WATER HEATER		03/22/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0107.MP0021	Regency At The Park 420 Myra Rd SE 36-07-31-91-0001	AC & GAS FURNACE RM #915		03/28/2022	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0108.MP0022	Espinoza T.J. 258 Damson Pl NE B 35-07-25-58-0310	ELECTRIC FURNACE & HEAT PUMP		03/29/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	22		98,926.43		4,145.50	4,145.50

Pool Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0023.PO0001	Pierce Matt 92 Doans Ave SW 35-07-35-69-0004	INGROUND SWIMMING POOL	20,000.00	01/31/2022	639.45	639.45
Contractor	B & B Pools,					
2022.0040.PO0002	Lopez Elden D & Alisa C 977 Commodore PI SE 35-07-36-71-0213	INGROUND SWIMMING POOL	20,000.00	02/09/2022	639.45	639.45
Contractor	B & B Pools,					
Totals:	2		40,000.00		1,278.90	1,278.90

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0019.PP0001	Masden Martha L 33 Tremont Dr NE 35-07-25-56-0209	WATER SERVICE LINE		01/28/2022	66.00	66.00
Contractor	Vixie Construction, Vixie James					
2022.0027.PP0002	Hardin Matthew 1101 Broadway Ave SE 35-07-36-60-1306	SEWER SVC LINE		02/02/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0031.PP0004	Reedy Dallas 502 Whitman Dr W 35-07-26-52-4008	REPLACE WATER LINE		02/02/2022	66.00	66.00
Contractor	Settle In Construction, Settle Ken					
2022.0038.PP0005	Thomas Alan 121 3rd St SE 35-07-36-51-1109	REPLACE SEWER SVC LINE		02/09/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					

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Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0039.PP0006	Dawson Jeremiah 210 Rose St NE 35-07-25-52-3521	REPLACE SEWER SVC LINE		02/09/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0045.PP0007	Dull William 426 Birch Ave SE 35-07-36-60-0427	REPLACE WATER LINE		02/11/2022	66.00	66.00
Contractor	Zaco Construction,					
2022.0051.PP0008	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR		02/17/2022	507.13	507.13
Contractor	Griebel Delmar Francia & Terrie L					
2022.0057.PP0009	Strampher, Sandee 115 8th St SE 35-07-36-60-0526	REPLACE SEWER SVC LINE		02/18/2022	66.00	66.00
Contractor	A-1 Plumbing,					
2022.0061.PP0010	Ornelas Ruben 915 Date Ave SE 35-07-36-60-1012	INTERIOR REMODEL		02/23/2022	71.21	71.21
Contractor	A-1 Plumbing,					
2022.0064.PP0011	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	UNDERGROUND IRRIGATION		03/02/2022	66.00	66.00
Contractor	Saldana Juan M & Fabiola S					
2022.0072.PP0012	Myers Dianne 316 4th St SE 35-07-36-60-0308	REPLACE SEWER SVC LINE		03/08/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0075.PP0013	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	437.02	437.02
Contractor	Aspire Homes LLC,					

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Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0088.PP0014	Rookstool Hanns 506 Date Ave SE 35-07-36-61-0312	506 SE Date. Irrigation system backflow prevention devise.		03/16/2022	66.00	66.00
Contractor	Rookstool Hanns					
2022.0090.PP0015	Stokes Tom A 518 12th St SE 35-07-36-58-0711	SEWER LINE REPLACEMENT		03/16/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0098.PP0016	Harrison Melissa 405 8th St SE 35-07-36-60-0739	SEWER LINE REPLACEMENT		03/18/2022	66.00	66.00
Contractor	Johnson Custom Farming & Excavating, Mike Johnson					
2022.0105.PP0017	Skyway Apartments 204 12th St SE 35-07-36-58-0208	IRRIGATION SYSTEM		03/24/2022	66.00	66.00
Contractor	Andrews Irrigation Repair, Torrey Andrew					
Totals:	16				1,873.36	1,873.36

Roofing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0034.RO0001	Aberle Brandon J. 704 Evans Ave SW 35-07-35-60-2219	REROOF		02/07/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					
2022.0043.RO0002	Rechberger, Yvonne I. 624 Mockingbird Dr SE 35-07-36-74-0305	REROOF		02/11/2022	138.50	138.50
Contractor	Pinas Roofing, Pina Enrique					
2022.0047.RO0003	Reed Noemi 15 8th St SE 35-07-36-60-0521	REROOF		02/15/2022	138.50	138.50
Contractor	Pina's Roofing,					

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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0055.RO0004	Clarke Carol A 706 5th St SE 35-07-36-59-0014	REROOF		02/17/2022	138.50	138.50
Contractor	Eminent Roofing Inc, Torres Jr Hector					
2022.0085.RO0005	Wise Todd 1230 Dewey Dr SE 35-07-36-56-0107	REROOF		03/10/2022	138.50	138.50
Contractor	Wise Todd					
2022.0096.RO0006	Lesmeister, Todd & Teri 846 Marine Dr SE 35-07-36-70-0302	846 SE Marine Dr. Reroof.		03/17/2022	138.50	138.50
Contractor	Padilla Construction,					
2022.0097.RO0007	Smith, Donald 125 9th St SW 35-07-35-60-2504	125 SW 9th St. Reroof		03/17/2022	138.50	138.50
Contractor	VW Quality Roofing LLC,					
2022.0106.RO0008	Quezada Jose 1224 Central Ave SE 35-07-36-58-0220	REROOF		03/25/2022	138.50	138.50
Contractor	Quezada Jose					
Totals:	8				1,108.00	1,108.00

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0004.RW0001	City of College Place 80 Maple Ave SE 35-07-25-43-0065	WELL HOUSE		01/10/2022	75.00	75.00
Contractor	Nelson Construction Corp, Nelson John					
2022.0008.RW0002	SJP, LLC, Mason, Justin Shulman, S 900 College Ave S 35-07-35-60-2521	HOT MAMAS		01/18/2022	150.00	150.00
Contractor	Pearce Moody Construction Co, Pearce Justin					

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Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0013.RW0003	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	UREGENT CARE FACILITY		01/20/2022	150.00	150.00
Contractor	Stout Building Contractors, Ouder Kirk Brian					
2022.0028.RW0004	Hardin Matthew 1101 Broadway Ave SE 35-07-36-60-1306	SEWER SVC LINE		02/02/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0042.RW0005	Thomas Alan 121 3rd St SE 35-07-36-51-1109	REPLACE SEWER SVC LINE		02/11/2022	150.00	150.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0048.RW0006	City of College Place	4BIKES CONSTRUCTION		02/16/2022	150.00	150.00
Contractor	RIGHT-OF-WAY Culbert Construction, Inc.,					
2022.0058.RW0007	Strampher, Sandee 115 8th St SE 35-07-36-60-0526	REPAIR SEWER SVC LINE		02/18/2022	150.00	150.00
Contractor	A-1 Plumbing,					
2022.0061.RW0008	Washington State Dept of Transport	WSDOT PROJECT NO: XL 6348 PAVING		03/03/2022		
Contractor	RIGHT-OF-WAY	FEES WAIVED				
2022.0080.RW0010	Ferraro Excavation LLC, Ferraro Le	REPAIR IRRIGATION LINE		03/10/2022	75.00	75.00
Contractor	RIGHT-OF-WAY Ferraro Excavation LLC, Ferraro Levi					
2022.0081.RW0011	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	75.00	75.00
Contractor	Petersen Gary					

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Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0076.RW0009	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	75.00	75.00
Contractor	Aspire Homes LLC,					
2022.0091.RW0012	Stokes Tom A 518 12th St SE 35-07-36-58-0711	SEWER LINE REPLACEMENT		03/16/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0099.RW0013	Harrison Melissa 405 8th St SE 35-07-36-60-0739	SEWER LINE REPLACEMENT		03/18/2022	150.00	150.00
Contractor	Johnson Custom Farming & Excavating, Mike Johnson					
2022.0104.RW0015	Blue Mountain Action Council, RIGHT-OF-WAY	GRAVEL PARKING STRIP AND DIVIDING CURB FOR ADDRESSES 342 THRU 358		03/23/2022	75.00	75.00
Contractor	Dick's Construction & Home Remodeling, Phillips Ri					
2022.0103.RW0014	Goodwill Industries of the Columbia, 1017 C St NE 35-07-25-52-3751	CROSSWALK, WATER/SEWER, DRIVEWAY		03/23/2022	150.00	150.00
Contractor	Chervenell Construction Co.,					
Totals:	15				1,575.00	1,575.00

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0052.SF0001	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR	471,282.92 Sq. Ft.: 4349	02/17/2022	5,634.90	5,634.90
Contractor	Griebel Delmar Francia & Terrie L					
2022.0083.SF0003	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE	10,000.00	03/10/2022	385.35	385.35
Contractor	Petersen Gary					

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Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0078.SF0002	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR	395,627.88 Sq. Ft.: 3186	03/10/2022	4,863.69	4,863.69
Contractor	Aspire Homes LLC,					
Totals:	3		876,910.80		10,883.94	10,883.94
		Sq. Ft.	7,535			

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0016.SO0001	Kavanagh Michael 1379 Virginia St SW 35-07-35-77-0021	ROOF TOP SOLAR PANELS		01/21/2022	101.50	101.50
Contractor	Solgen Power LLC, George Jezreel					
Totals:	1				101.50	101.50

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0014.SP0001	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	UREGENT CARE FACILITY		01/20/2022	19,531.35	19,531.35
Contractor	Stout Building Contractors, Ouderkirk Brian					
2022.0020.SP0002	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	BASEMENT REMODEL FOR GUESTS		01/31/2022	500.00	500.00
Contractor	Barber Construction, Barber Dave					
2022.0046.SP0003	Sharp Donald B & Trudy Marie 995 C St NE 35-07-25-52-3744	SEWER HOOK UP INSTALL		02/11/2022	3,566.00	3,566.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0082.SP0005	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	3,566.00	3,566.00
Contractor	Petersen Gary					

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Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0077.SP0004	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	3,566.00	3,566.00
Contractor	Aspire Homes LLC,					
Totals:	5				30,729.35	30,729.35

Vacation Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0092.VR0001	Villanueva Kevin & Kimberly 45 Alpine Dr NE 35-07-25-78-0104	SHORT TERM VACATION RENTAL		03/16/2022	150.00	
Contractor	Outline Holdings Northwest LLC,					
2022.0094.VR0002	Cochran Colin 609 Elm Ave SE 35-07-36-60-0727	VACATION RENTAL		03/16/2022	150.00	150.00
Contractor	Blue Hill Properties,					
Totals:	2				300.00	150.00

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0015.WP0001	EIG14 WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0002	Urgent Care		01/20/2022	40,692.87	40,692.87
Contractor	Stout Building Contractors, Ouderkirk Brian					
2022.0021.WP0002	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	BASEMENT REMODEL FOR GUESTS		01/31/2022	500.00	500.00
Contractor	Barber Construction, Barber Dave					
2022.0053.WP0003	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128			02/17/2022	4,494.54	4,494.54
Contractor	Griebel Delmar Francia & Terrie L					

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Water Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0084.WP0005	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	4,494.54	4,494.54
Contractor	Petersen Gary					
2022.0079.WP0004	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					
Totals:	5				54,676.49	54,676.49

Zoning Amendment**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0068.ZA0001	The Planning and Zoning Resource 1255 Commercial Dr SE 35-07-36-41-0054	PROPOSED SUN RENTAL		03/04/2022	69.00	69.00
Contractor	The Planning and Zoning Resource Company, Lyles Sh					
Totals:	1				69.00	69.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Mar. Qty.	Mar. Valuation	Mar. Fees
Accessory Dwelling Unit	1	20,500.00	666.86			
Building Permit	17	285,514.60	8,447.09	7	125,800.00	4,638.98
Commercial	6	2,374,009.50	25,896.34	2	6,000.00	486.99
Demolition Permit	1		72.50	1		72.50
Grading Permit	2	651,437.51	4,629.05			
Mechanical Permit	22	98,926.43	4,145.50	9	98,926.43	2,450.37
Plumbing Permit	16		1,873.36	7		833.02
Pool Permit	2	40,000.00	1,278.90			
Right Of Way Permit	15		1,575.00	8		675.00
Roofing Permit	8		1,108.00	4		554.00
Sewer Permit	5		30,729.35	2		7,132.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Mar. Qty.	Mar. Valuation	Mar. Fees
Single Family Residence	3	876,910.80	10,883.94	2	405,627.88	5,249.04
Solar Panels	1		101.50			
Special Inspection	1		66.00	1		66.00
Vacation Rental	2		300.00	2		300.00
Water Permit	5		54,676.49	2		8,989.08
Zoning Amendment	1		69.00	1		69.00
	108	4,347,298.84	146,518.88	48	636,354.31	31,515.98

HOME BUILDERS ASSOCIATION OF TRI-CITIES - WALLA WALLA BUILDING PERMIT LIST

MONTH END February 28,2022

Jurisdiction	Permit #	Description	Contractor	Owner	Site Address	Value	ValueN	MHValue
CITY OF WALLA WA	211265	RES REMODEL/REPAI	SALAZAR GENERAL CONSTR	HAIR, JASON E	769 VILLAGE WAY	\$139,281.00	\$0.00	\$0.00
	211293	RES REMODEL/REPAI	LUXE BUILDING CO LLC	OUTLINE HOLDINGS N	1209 RUTH ST	\$58,522.00	\$0.00	\$0.00
	211327	TENANT IMPROVEMT	PINE CREEK BUILDERS LLC	BLOCH PLAZA LLC	1622 PLAZA WAY	\$194,562.00	\$0.00	\$0.00
	211331	RES REMODEL/REPAI	JACOBSON CONSTRUCTION	NARAVANE, YASHODH	1025 ALVARADO TER	\$125,000.00	\$0.00	\$0.00
	220021	DECK/PERGOLA	SALAZAR GENERAL CONSTR	HAIR, RHEIS	124 DRUMHELLER ST	\$6,461.00	\$0.00	\$0.00
	220032	SFR	THAD SIRMON CONST	THAD SIRMON CONST	1454 DURANT ST	\$341,577.00	\$0.00	\$0.00
	220034	RES REMODEL/REPAI	PETER J FOWLER COMPANY	FOWLER, PETER J	507 BRYANT AVE	\$20,000.00	\$0.00	\$0.00
	220045	RES REMODEL/REPAI	WINE VALLEY HOME RSTRNS	WINE VALLEY HOME R	1433 UNIVERSITY ST	\$60,000.00	\$0.00	\$0.00
	220052	RES REMODEL/REPAI	B WATTS DESIGN BUILDERS L	CLUBB, RILEY B	700 LIBERTY PL	\$139,144.00	\$0.00	\$0.00
	220066	COMM ADDITION	OWNER	WALLA WALLA PORT O	2929 MELROSE ST	\$114,337.00	\$0.00	\$0.00
	220080	RES REMODEL/REPAI	OWNER	BOWLES, DAVID	321 N BELLEVUE AVE	\$35,000.00	\$0.00	\$0.00
	220084	RES REMODEL/REPAI	MCJ CONSTRUCTION	MCJ CONSTRUCTION	1731 PORTLAND AVE	\$31,300.00	\$0.00	\$0.00
	CW0222	PERMIT UNDR \$5000				\$0.00	\$3,077.00	\$0.00
Jurisdiction Total						\$1,265,184.00	\$3,077.00	\$0.00
COLLEGE PLACE	220026	COMM REMODEL/RE	OWNER	WALLA WALLA UNIVER	100 4TH ST SW	\$220,000.00	\$0.00	\$0.00
	220029	AG BLDG	OWNER	MOON, SEAN	626 4TH ST SE	\$14,371.00	\$0.00	\$0.00
	220033	RES REMODEL/REPAI	OWNER	HOALST, SHARON	25 TREMONT DR NE	\$60,000.00	\$0.00	\$0.00
	220035	RES REMODEL/REPAI	OWNER	DECKER, RICHARD S	919 SENTRY DR SE	\$5,900.00	\$0.00	\$0.00
	220037	PATIO/PATIO COVER	***EATON CONSTRUCTION	FANNING, ROY	312 REDWOOD PL NE	\$16,766.00	\$0.00	\$0.00
	220040	INGROUND POOL	B & B POOLS	LOPEZ, ELDEN D	977 COMMODORE PL SE	\$20,000.00	\$0.00	\$0.00
	220052	SFR	OWNER	GRIEBEL, DELMAR FRA	448 12TH ST SW	\$471,283.00	\$0.00	\$0.00
	CP0222	PERMIT UNDR \$5000				\$0.00	\$8,527.00	\$0.00
Jurisdiction Total						\$808,320.00	\$8,527.00	\$0.00
WALLA WALLA COU	210033	FIRE ALARM SYST/ H	TO BE DETERMINED	NEW SONG LLC	125 T BAR T RD	\$40,000.00	\$0.00	\$0.00
	210152	RES ADDITION	TO BE DETERMINED	REARDON, KENNETH	1404 S STETTLER PL	\$212,480.00	\$0.00	\$0.00
	210277	POLE BLDG	KRALMAN STEEL STRUCTURE	LIVINGSTON, JEFFREY	43 NW EVANS AVE	\$23,680.00	\$0.00	\$0.00
	210313	RES ADDITION	DEKO BUILDERS LLC	RAWLINS, MITCHELL	1904 QUINCY RD	\$145,756.00	\$0.00	\$0.00
	210502	SFR	SIMPLICITY HOMES LLC	REYES, HUGO & TAMM	1147 SUSAN LN	\$510,294.00	\$0.00	\$0.00
	210533	RES REMODEL/REPAI	SHIVELL CONSTRUCTION	WILLIAMS, JASON C	1631 HAVSTAD DR	\$127,288.00	\$0.00	\$0.00
	210593	SFR	SIMPLICITY HOMES LLC	MARTINEZ, AMANDA &	137 CAMINO DEL VINO RD	\$476,758.00	\$0.00	\$0.00
	220006	SFR	STONECREEK CUSTOM HOM	TOCK, ROBERT & MAR	1329 BOMBERO LN	\$512,193.00	\$0.00	\$0.00
	220012	SFR	VIXIE CONSTRUCTION	ROSS, KEITH & BRAND	1072 LOCHER RD	\$593,179.00	\$0.00	\$0.00
	220014	RES REMODEL/REPAI	***JEFF MOELLER CONST INC	MCDANIELS, JOSHUA	649 HILL RD	\$75,000.00	\$0.00	\$0.00
	220017	COMM REROOF	NATIONS ROOF MOUNTAIN LL	SIMPLOT FEEDERS LL	13983 DODD RD	\$1,172,501.00	\$0.00	\$0.00
	220025	RES ADDITION	SOUND RENOVATION INC	SANDERS LEGACY LLC	1444 JACKSON ST	\$103,479.00	\$0.00	\$0.00
	220028	RES REMODEL/REPAI	WHITESIDE DESIGN/BUILD LL	WRIGHT, JOEL	39 PROSPECT AVE	\$20,000.00	\$0.00	\$0.00
	220031	RES REROOF	R & Z ROOFING & GUTTERS L	SUCKOW, RICHARD A	1314 MAGNOLIA DR	\$10,000.00	\$0.00	\$0.00
	220034	RES REROOF	PINA'S ROOFING	TATE, ALICE C	8117 MILL CREEK RD	\$7,550.00	\$0.00	\$0.00
	220035	FIREPLACE/STOVE/G	***FIRE & WATER	WICKMAN, WADE	96 FLAT TOP RD	\$16,058.00	\$0.00	\$0.00

***HBA MEMBER

SFR = SINGLE FAMILY RESIDENCE

<i>Jurisdiction</i>	<i>Permit #</i>	<i>Description</i>	<i>Contractor</i>	<i>Owner</i>	<i>Site Address</i>	<i>Value</i>	<i>ValueN</i>	<i>MHValue</i>
WALLA WALLA COU	220036	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	WALKER, KEVIN S	2949 WINONA LN	\$13,900.00	\$0.00	\$0.00
	220037	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	MARTIN, ROY V	229 ELECTRIC AVE	\$11,900.00	\$0.00	\$0.00
	220039	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	CYRUS, ANDREA PRES	75 KENSINGTON DR	\$6,850.00	\$0.00	\$0.00
	220049	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	SCAMAHORN LIVING T	887 LOCHER RD	\$13,900.00	\$0.00	\$0.00
	220051	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	DARNOLD, DENNIS	614 W WHITMAN DR	\$13,900.00	\$0.00	\$0.00
	220055	RES REROOF	PINA'S ROOFING	MCKERN, JOHN L	1444 LOWELL DR	\$20,000.00	\$0.00	\$0.00
	220056	HEAT PUMP/HVAC	***GRASSI REFRIGERATION	YELLOWHAWK RESOR	2901 OLD MILTON HWY	\$7,800.00	\$0.00	\$0.00
	WW0222	PERMIT UNDR \$5000				\$0.00	\$2,000.00	\$0.00
<i>Jurisdiction Total</i>						\$4,134,466.00	\$2,000.00	\$0.00
<i>Grand Total</i>						\$6,207,970.00	\$13,604.00	\$0.00

Report Period 1/1/2022 ~ 2/28/2022

WALLA WALLA AREA BUILDING PERMIT STATISTICS

JURISDICTION SINGLE FAMILY RESIDENCE PERMITS	THIS TIME PERIOD		YEAR TO DATE - Same time in:											
			2022		2021		2020		2019		2018		2017	
	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount
CITY OF WALLA WAL	5	1,520,757	5	1,520,757	6	2,026,185	2	614,278	6	1,670,908	22	6,456,579	13	3,412,708
COLLEGE PLACE	1	471,283	1	471,283	20	5,269,442	3	887,338	7	1,965,822	7	1,635,733	6	1,441,721
WALLA WALLA COU	8	4,015,058	8	4,015,058	7	2,575,100	8	3,043,359	9	3,105,056	6	1,261,388	5	1,971,671
TOTAL SINGLE FAMILY RESIDENCE	14	6,007,098	14	6,007,098	33	9,870,727	13	4,544,975	22	6,741,786	35	9,353,698	24	6,826,100
*MANUFACTURED HOMES														
ALL OTHER BUILDING PERMITS		11,294,590		11,294,590		33,257,353		5,561,156		3,361,114		14,201,959		17,458,245
GRAND TOTAL ALL PERMITS		17,301,688		17,301,688		43,128,080		10,106,131		10,102,900		23,555,657		24,284,345

**Manufactured Homes not included in totals*

