

Tuesday, September 27, 2022
City Council Meeting - Hybrid (In-Person & Electronic)

7:00 P.M.

2104th Regular City Council Meeting - Hybrid (In-Person & Electronic)

In-Person at City Hall, 625 S College Avenue, 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/81391611611>

Or you may call this number to listen: 1-669-900-9128 ID# 813 9161 1611 Phone controls: *6 - toggle mute/un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Sep 27, 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 :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Norma L. Hernández

Paul T. Jessup,

Michael Cleveland,

Tito Espinoza Jr.,

Council Members Loren Peterson,

Melodie Williams,
Heather Schermann,
Monica Boyle

Administrator, Mike Rizzitiello;
City Attorney, Rea Culwell
Finance Director, Brian Carleton;
Public Works Director, Robert McAndrews;

Staff Police Chief, Troy Tomaras;
Fire Chief, David Winter;
Community Development Director, Jon Rickard;
HR Manager, Shawn Doering;
Deputy City Clerk, Sherri St. Clair

Subject : 1.03 Pledge of Allegiance
Meeting : Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 1. Opening Items.
Access : Public
Type : Procedural

Public Content

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

Subject : 1.04 Public Comment -
Meeting : Sep 27, 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

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

Verbal Public Comments may be made during the meeting:

- In-person at the meeting location - provided at the beginning of each agenda.
- 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 22202 - Approve Agenda for September 27, 2022
Meeting :	Sep 27, 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 22203 - Approve Council Minutes from September 13, 2022
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent), Minutes
Minutes : [View Minutes](#) for Sep 13, 2022 - City Council Meeting - Hybrid (In-Person & Electro

File Attachments

[2022-09-13_Council_Minutes_Draft_BoardDocs® LT Plus.pdf \(785 KB\)](#)

Consent

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Subject : 2.03 AB 22204 - August 2022 Check Register and Financials
Meeting : Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent)
Recommended Action : Approve the check register and financial reports.

Public Content

Information for Consideration:

A breakdown by checking account is as follows:

Payroll Check Numbers*: 52503-52512

Claims Check Numbers*: 79671-79711, 106815-106960

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: \$1,387,478.41

Payroll: \$444,310.71

Total: \$1,831,798.12

File Attachments

[August_2022_Financials.pdf \(1.626 KB\)](#)

Consent

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Subject :	2.04 AB 22205 - Heart Monitor Upgrade
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Approve the upgrade of the ZOLL Heart Monitor, utilizing the GESA grant award.

Public Content

Historical Perspective:

In June we applied for a grant to upgrade our heart monitor on our Ambulance. Upon the receiving of the grant prices have changed and we will need to make up the difference of \$3,491.69.

Information for Consideration:

A heart monitor is a piece of equipment we utilize on every call. It can take a blood pressure, pulse, O2 reading, respirations, and is our AED. This upgrade will allow us to conduct 12 leads, end-tidal, monitoring for traumatic brain injuries, and CO monitoring. This upgrade will allow us to give better care for our patients.

File Attachments

[College Place Fire Department - Q-40993 - Version 1.pdf \(44 KB\)](#)

[CollegePlaceFD_Grant_AwardLetter.pdf \(128 KB\)](#)

Consent

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Subject :	2.05 AB 22206 - Purchase of Used Flusher Truck
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.

Access :	Public
Type :	Action (Consent)
Recommended Action :	Approve the purchase of a used 2008 International 7600 outfitted with a 3000 gallon custom built water system from Puget Sound Truck Sales Inc. and surplus vehicle #542, 1992 Ford L8000.

Public Content

Historical Perspective:

The 2022 Equipment Replacement Plan which was approved by Ordinance No. 21-019, planned for the replacement of vehicle #542 for \$250,000. The City put out an ad for a used flusher truck and received one bid from Puget Sound Truck Sales in the amount of \$184,658.35.

File Attachments

[Puget Sound Truck Sales submission for the Used Flusher Truck solicitation.pdf \(34 KB\)](#)

Consent

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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 :	Sep 27, 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.

Subject :	3.01 AB 22207 - 2023 Preliminary Budget Revenues - Brian Carleton
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	3. Presentations.
Access :	Public
Type :	Discussion, Information

File Attachments

[2023 Revenue Presentation.pptx \(583 KB\)](#)

4. Public Hearings - None

5. Action Items.

Subject :	5.01 AB 22208 - ADA Transition Plan (Public Rights-of-Way) - Mr. Rizzitiello
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to adopt Resolution #22-070 which authorizes the College Place ADA Transition Plan.

Public Content

Historical Perspective:

The City has never had a ADA Transition Plan.

Information for Consideration:

With the City bumping up against the 10,000 population threshold it is expected by 2023 likely the City would need to be required toward working on a plan to prioritize areas that lack appropriate sidewalk aprons in the City. The Plan has been out for public comment via the City website and newspaper advertising. This plan underwent a 30 day public comment period with advertisements on social media, newspaper, and city website. No comments were received. This item was reviewed at July 26th City Council Meeting and was recommended for approval by the Utilities & Transportation Advisory Commission during its September 8th, 2022 meeting.

File Attachments

[CP Transition Plan Appendices July 2022 draft for review.pdf \(17,716 KB\)](#)

[Draft Plan.pdf \(2,347 KB\)](#)

[Res_No_22-070_ADA_Transition_Plan_2022-09-27.pdf \(149 KB\)](#)

6. Administrative Reports.

Subject :	6.01 AB 22209 - VESPR Project - Downtown Catalyst Incentive Application - Mr. Rizzitiello
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	6. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

On July 18th, 2022 the City received an application for the Downtown Catalyst Incentive (CPMC 3.50) from Rod Shearer for the VESPR development to be located on the southwest corner of 8th Street & College Avenue.

Information for Consideration:

The Downtown Catalyst Incentive is applicable to developments in the College Avenue Downtown Mixed-Use Zone if the development has at least two stories, and has at least five residential dwelling units or 3,000 sq ft of commercial area. This project has the residential component. It meets the qualifying criteria of encouraging redevelopment of underdeveloped sites and promoting development adjacent to College Avenue. The incentive can cover either partial or full costs of SEPA, civil plan review, building permit, and grading depending upon the findings of the EDTEC and the concurrence of City Council. The code for the Downtown Catalyst Incentive allows for one project per year within the Downtown Mixed-Use Zone along College Avenue.

The EDTEC recommended granting full waiver under the Downtown Catalyst Incentive (\$10,000) during its September 12th, 2022 meeting.

File Attachments

[002 - Vespr Site Plan.pdf \(4,649 KB\)](#)

[003 - Vespr SEPA.pdf \(564 KB\)](#)

[20-001.pdf \(3,029 KB\)](#)

[2022-07-15 Vespr Rendering.pdf \(1,350 KB\)](#)

[Catalyst Incentive Application \(003\).pdf \(270 KB\)](#)

[NOA - Vespr Apartment Bldg - 806 S Colleg Ave - 2022.08.30.pdf \(614 KB\)](#)

7. Informational Reports.

Subject :	7.01 AB 22210 - CPPD Monthly Report
Meeting :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.

Access :	Public
Type :	Information

File Attachments

[August 2022 Officer Activity.pdf \(465 KB\)](#)
[Daily Incident Log 08 2022.pdf \(3,847 KB\)](#)
[Incident Activity Report 08 2022.pdf \(3,010 KB\)](#)

8. Executive Session - None

9. Closing Items.

Subject :	9.01 Good of the Order?
Meeting :	Sep 27, 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 :	Sep 27, 2022 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	9. Closing Items.
Access :	Public
Type :	Action
Recommended Action :	Motion to conclude the meeting

City Council Meeting - Hybrid (In-Person & Electronic) (Tuesday, September 13, 2022)*Generated by Sherri St Clair on Friday, September 13, 2022***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the meeting to order at 7:10 PM.**Procedural: 1.02 Roll Call

PRESENT:

Mayor - Norma L. Hernández

Council Members – Paul Jessup, Michael Cleveland, Tito Espinoza Jr. - arrived at 7:10 PM, Monica Boyle

Staff - Administrator, Mike Rizzitiello; City Attorney, Rea Culwell; Deputy Finance Director, DaShari Schmick; Community Development Director, Jon Rickard; City Clerk, Sherri St. Clair

MEMBERS EXCUSED: Melodie Williams, Heather Schermann

MEMBERS ABSENT: Loren Peterson

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 Public Comment - None**2. Consent Agenda.**Action (Consent): 2.01 AB 22184 - Approve Agenda for September 13, 2022Action (Consent), Minutes: 2.02 AB 22185 - Approve Council Minutes from August 23, 2022Action (Consent), Minutes: 2.03 AB 22186 - Approve Joint Council Workshop Minutes from August 22, 2022Action (Consent), Minutes: 2.04 AB 22187 - Approve Council Workshop Minutes from September 6, 2022Action (Consent): 2.05 AB 22188 - City Hall Renovation - Meier Architecture - Phase 2 Compensation ExpenditureAction (Consent): 2.06 AB 22189 - Annual Update to Payroll Allocation Policy & ProceduresAction (Consent): 2.07 AB 22190 - Commission Appointment Confirmation to Youth Advisory Commission for 2022-2023 Academic TermAction (Consent): 2.08 AB 22191A - Salary Ordinance Update 6Action (Consent): 2.09 AB 22191B - Public Works Inspector Job DescriptionAction (Consent): 2.10 AB 22192 - Update Authorized Bank SignersAction (Consent): 2.11 Excuse Absence of Council Members Melodie Williams and Heather Schermann.Action (Consent): 2.12 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 Boyle made a motion to approve the consent agenda. Second by Council Member Cleveland and the motion passed 4-0.****3. Presentations - None**

4. Public Hearings - None

5. Action Items.

Action: 5.01 AB 22192 - Abandoned Property and Abandoned Construction Site Regulation -

Rea Culwell informed the council that this ordinance will allow the City of College Place to maintain abandoned property as well as a requirement for any entity with a financial interest in the property to participate in its maintenance.

Discussion ensued.

Member Jessup made a motion to approve Ordinance 22-015, enacting Abandoned Property; Abandoned Construction Sites Maintenance and Lender Responsibility code chapter and establishing an effective date. Second by Member Boyle and the motion passed 4-0.

Action: 5.02 AB 22193 - Advisory Boards and Commissions General Regulation -

Rea Culwell informed the commission that the ordinance is a template for the general regulation of advisory boards and commissions.

Member Boyle made a motion to approve Ordinance 22-016, enacting Advisory Groups code, establishing an effective date, and repealing Chapters 2.26 and 2.60. Second by Member Espinoza and the motion passed 4-0.

Action: 5.03 AB 22194 - Vacant Property Registration and Maintenance Regulation -

Rea Culwell explained that this ordinance will require registration of vacant properties with the City. The City will monitor vacant properties and inform the owner of any concerns associated with the property.

Discussion ensued.

Member Cleveland made a motion to approve Ordinance 22-017 Vacant Property Registration and Maintenance code chapter and establishing effective date. Second by Member Jessup and the motion passed 4-0.

Action: 5.04 AB 22195 - Creation of 3.54 One Percent for the Arts Program -

Mr. Rizzitiello informed the council that this ordinance would allow for one percent of capital projects over \$2 Million dollars to be applied to the art program. The art program funds would be used for public art projects. Mr. Rizzitiello added that by adopting this code, the City would be eligible for more state and federal grants for the arts.

Discussion ensued.

Member Jessup made a motion to adopt Ordinance #22-064 which adds Chapter 3.54 - "A One Percent For The Arts Program" to the College Place Municipal Code. Second by Member Espinoza and the motion passed 4-0.

Action: 5.05 AB 22196 - Resolution to Contract with PISCES -

Mr. Rizzitiello informed the council that the Public Infrastructure Security Cyber Education System (PISCED) is a free network monitoring service. This service is provided by college professors and students to help reduce cyber attacks.

Discussion ensued.

Member Boyle made a motion to adopt Resolution #22-065 which authorizes City Administrator to sign membership form for the City to join PISCES. Second by Member Espinoza and the motion passed 4-0.

Action: 5.06 AB 22197 - Resolution of Support: Port of Walla Walla/Walla Walla County .09 Grant Lions Park -

Mr. Rizzitiello explained that due to inflation, the City would like to apply for the Port .09 Grant for \$200,000 to help cover the costs of the Lions Park renovation.

Discussion ensued.

Member Cleveland made a motion to approve Resolution #22-066 supporting the City's grant application into the Port .09 Grant Program for Lions Park for \$200,000. Second by Member Jessup and the motion passed 4-0.

Action: 5.07 AB 22198 - Resolution of Support for College Place Safe Streets Project Application into the Federal Safe Streets and Roads for All Grant Program -

Mr. Rizzitiello informed the council that the Federal Department of Transportation Safe Streets and Roads for All grant application is an opportunity for the City to pursue the implementation of the Complete Streets around the Walla Walla University campus. Mr. Rizzitiello informed the council that there are several projects that could benefit from this grant.

Discussion ensued.

Member Cleveland made a motion to adopt Resolution #22-067 which is a Resolution of Support for Federal Department of Transportation Safe Streets and Roads for All Grant Application for University District Complete Streets Project. Second by Member Boyle and the motion passed 4-0.

Action: 5.08 Vision Zero Resolution -

Mr. Rizzitiello informed the council that this resolution is needed to file the Federal Department of Transportation Safe Streets and Roads for All Grant. In conjunction with the City's local road safety plan, the Vision Zero Goal would be to eliminate traffic fatalities and severe injuries.

Member Boyle made a motion to approve Resolution #22-068 adopting a Vision Zero goal. Second by Member Jessup and the motion passed 4-0.

6. Administrative Reports - None

7. Informational Reports.

Discussion, Information: 7.01 AB 22199 - Annual BDI Rate Adjustment -

8. Executive Session - None

9. Closing Items.

Discussion, Information: 9.01 Good of the Order?

Action: 9.02 Conclusion - Motion to Conclude the Meeting.

Member Cleveland made a motion to conclude the meeting. Second by Member Boyle, and with no objection, the meeting concluded at 7:52 PM.

Approved:

Norma L. Hernández – Mayor

Attest:

Sherri St. Clair – City Clerk

The foregoing minutes are the official record of the City Council meeting that occurred September 13, 2022. Further detail may be obtained by reviewing the actual audio recording made during this session.

Financial Reports Descriptions

Monthly Expenditure Analysis

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

Check Register

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

Treasurer's Report

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

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

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

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

Cash Flow Report

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

Budget Position Report

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

Totals for Credit Accounts

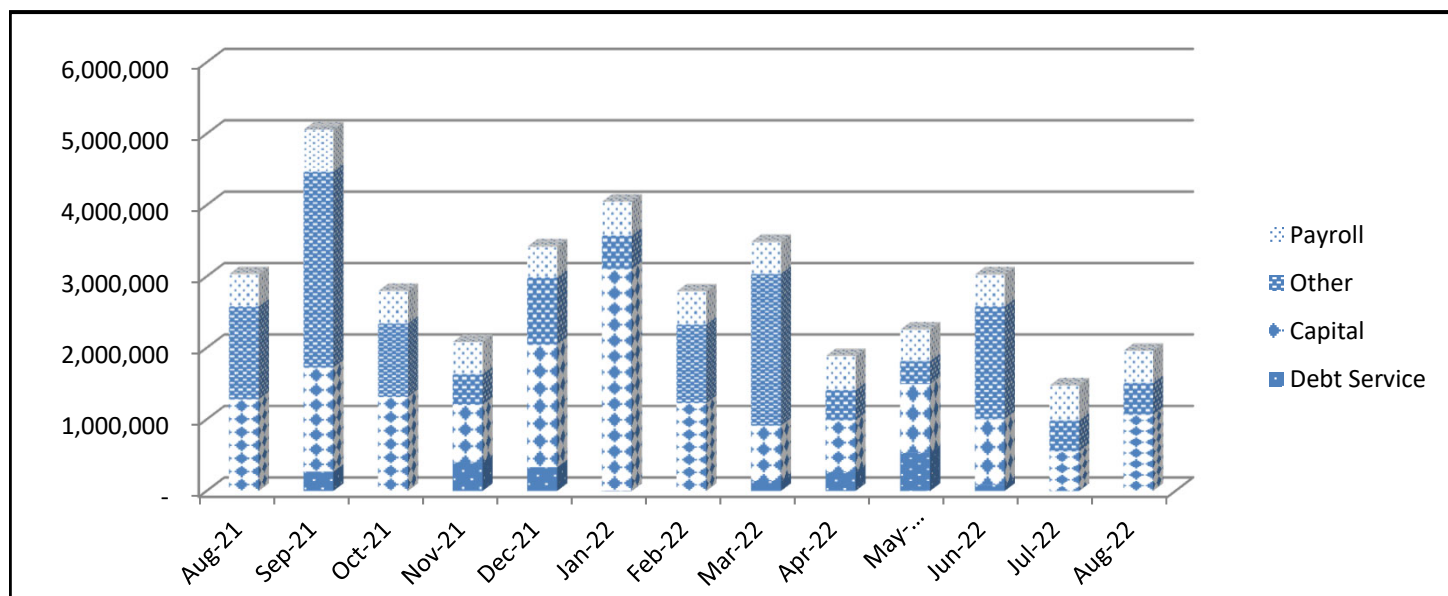
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

Aug-22

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
Aug-22	444,311	452,337	1,061,486	234	1,958,367
Jul-22	484,191	435,219	553,295	234	1,472,939
Jun-22	442,242	1,582,180	914,079	89,237	3,027,738
May-22	435,678	324,213	965,221	531,173	2,256,285
Apr-22	471,291	429,642	720,766	263,336	1,885,035
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



Other Detail - Significant Expenditures and Related Party Transactions		
Interfund Transfers		\$ 58,732
Related Party Transactions: None		
Total Other Detail		\$ 58,732

CHECK REGISTER

City Of College Place

Time: 09:03:55 Date: 09/16/2022

08/01/2022 To: 08/31/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4964	08/02/2022	Claims	28	EFT	WA St. Dept Of Licensing	111.00	July 2022 CPL
5030	08/03/2022	Payroll	28	EFT	Eric H Adams	3,532.40	
5031	08/03/2022	Payroll	28	EFT	Dennis R Anderson	1,896.28	
5032	08/03/2022	Payroll	28	EFT	M Wade Antle	4,096.74	
5033	08/03/2022	Payroll	28	EFT	Kyle A Barker	2,044.41	
5034	08/03/2022	Payroll	28	EFT	Marianne K Barr	3,526.95	
5035	08/03/2022	Payroll	28	EFT	Logan K Bartlett	354.55	
5036	08/03/2022	Payroll	28	EFT	Tanner R Bollinger	838.90	
5037	08/03/2022	Payroll	28	EFT	John A Boose	2,990.43	
5038	08/03/2022	Payroll	28	EFT	Monica H Boyle	344.22	
5039	08/03/2022	Payroll	28	EFT	Dalton Broxson	1,609.18	
5040	08/03/2022	Payroll	28	EFT	Noelle E Calkins	360.32	
5041	08/03/2022	Payroll	28	EFT	Brian J Carleton	4,345.04	
5042	08/03/2022	Payroll	28	EFT	Randall J Chamberlain	3,308.66	
5043	08/03/2022	Payroll	28	EFT	Randall J Chamberlain	189.24	
5044	08/03/2022	Payroll	28	EFT	Caitlin Charnley-Ovens	1,854.56	
5045	08/03/2022	Payroll	28	EFT	Camron J Clark	2,078.54	
5046	08/03/2022	Payroll	28	EFT	Michael A Cleveland	344.22	
5047	08/03/2022	Payroll	28	EFT	Tanner C Cole	5,000.93	
5048	08/03/2022	Payroll	28	EFT	Laurencio Cota De La Cruz	1,968.83	
5049	08/03/2022	Payroll	28	EFT	Rea L Culwell	5,066.58	
5050	08/03/2022	Payroll	28	EFT	Salvador M Diaz	3,911.28	
5051	08/03/2022	Payroll	28	EFT	Benjamin G Dill	47.31	
5052	08/03/2022	Payroll	28	EFT	Shawn R Doering	3,405.93	
5053	08/03/2022	Payroll	28	EFT	Emily A Downs	3,960.75	
5054	08/03/2022	Payroll	28	EFT	Charles O Drury	4,144.05	
5055	08/03/2022	Payroll	28	EFT	Jimmy C Duede	4,589.42	
5056	08/03/2022	Payroll	28	EFT	Brittney E Erb	1,685.77	
5057	08/03/2022	Payroll	28	EFT	Tito Espinoza JR	344.22	
5058	08/03/2022	Payroll	28	EFT	Patrick J Evensen	4,316.28	
5059	08/03/2022	Payroll	28	EFT	Brian R Fortin	5,315.17	
5060	08/03/2022	Payroll	28	EFT	Jeffrey R Goodson	3,668.06	
5061	08/03/2022	Payroll	28	EFT	Sharam L Goodwin	1,799.12	
5062	08/03/2022	Payroll	28	EFT	Travis B Grove	2,148.95	
5063	08/03/2022	Payroll	28	EFT	Richard F Guse	28.37	
5064	08/03/2022	Payroll	28	EFT	Scott W Hall	4,309.48	
5065	08/03/2022	Payroll	28	EFT	Scott A Hanson	13.92	
5066	08/03/2022	Payroll	28	EFT	Tanner M Harris	4,185.66	
5067	08/03/2022	Payroll	28	EFT	Norma L Hernandez	1,172.87	
5068	08/03/2022	Payroll	28	EFT	Michael C Holden	2,880.33	
5069	08/03/2022	Payroll	28	EFT	Nattilie E Jackson	725.20	
5070	08/03/2022	Payroll	28	EFT	Jason C James	619.49	
5071	08/03/2022	Payroll	28	EFT	David M.O. Jardin	18.92	
5072	08/03/2022	Payroll	28	EFT	Paul T Jessup	344.22	
5073	08/03/2022	Payroll	28	EFT	James A Kates	114.13	
5074	08/03/2022	Payroll	28	EFT	William P Kelly	75.69	
5075	08/03/2022	Payroll	28	EFT	Fadila Kruger-Bryan	750.68	
5076	08/03/2022	Payroll	28	EFT	Karen L Lagier	1,113.14	
5077	08/03/2022	Payroll	28	EFT	Michael A Laizure	350.09	
5078	08/03/2022	Payroll	28	EFT	Joseph T Langlois	3,688.50	
5079	08/03/2022	Payroll	28	EFT	Robert McAndrews	3,979.29	
5080	08/03/2022	Payroll	28	EFT	Lisa R Neissl	3,034.22	
5081	08/03/2022	Payroll	28	EFT	Trenton M Nilsson	1,061.76	
5082	08/03/2022	Payroll	28	EFT	Ronald A Nordman	3,453.10	
5083	08/03/2022	Payroll	28	EFT	Akua Owusu Ansah	361.01	
5084	08/03/2022	Payroll	28	EFT	Loren D Peterson	344.22	
5085	08/03/2022	Payroll	28	EFT	James R Reese	3,830.08	
5086	08/03/2022	Payroll	28	EFT	Brandon L Rhodes	4,328.51	
5087	08/03/2022	Payroll	28	EFT	Jonathan J Rickard	6,411.53	
5088	08/03/2022	Payroll	28	EFT	Michael J Rizzitiello	3,992.70	

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5089	08/03/2022	Payroll	28	EFT	Kristi Scherger	3,039.04	
5090	08/03/2022	Payroll	28	EFT	Heather M Schermann	344.22	
5091	08/03/2022	Payroll	28	EFT	Andrew D Schild	5,014.11	
5092	08/03/2022	Payroll	28	EFT	DaShari C Schmick	2,594.68	
5093	08/03/2022	Payroll	28	EFT	Dylan E Schmick	4,369.63	
5094	08/03/2022	Payroll	28	EFT	Richard Ian E Scholl	302.79	
5095	08/03/2022	Payroll	28	EFT	Andrea M St Clair	1,741.51	
5096	08/03/2022	Payroll	28	EFT	Sherri L St Clair	2,980.31	
5097	08/03/2022	Payroll	28	EFT	Troy E Tomaras	6,045.82	
5098	08/03/2022	Payroll	28	EFT	Gabriel R Torres	484.42	
5099	08/03/2022	Payroll	28	EFT	Daniel I Watkins	3,766.29	
5100	08/03/2022	Payroll	28	EFT	Melodie A Williams	339.22	
5101	08/03/2022	Payroll	28	EFT	Troy J Williams	4,357.98	
5102	08/03/2022	Payroll	28	EFT	David W Winter	6,028.67	
5103	08/03/2022	Payroll	28	EFT	Kevin E Wolpert	3,560.44	
5105	08/05/2022	Claims	28	EFT	Xpress Solutions, Inc.		Duplicate
5171	08/03/2022	Payroll	28	EFT	AWC Life Insurance	228.40	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Life Insurance
5172	08/03/2022	Payroll	28	EFT	American Family Life Ins	1,543.36	Pay Cycle(s) 08/03/2022 To 08/03/2022 - AFLAC-Post Tax; Pay Cycle(s) 08/03/2022 To 08/03/2022 - AFLAC-Pre Tax
5173	08/03/2022	Payroll	28	EFT	Association Of Washington Cities	73,171.14	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Health First-250; Pay Cycle(s) 08/03/2022 To 08/03/2022 - AWC Life-Emp; Pay Cycle(s) 08/03/2022 To 08/03/2022 - AWC Life-Dep; Pay Cycle(s) 08/03/2022 To 08/03/2
5174	08/03/2022	Payroll	28	EFT	City Of College Place	730.34	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Flex Spending
5175	08/03/2022	Payroll	28	EFT	Empower Retirement	8,313.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - 457 Def Comp
5176	08/03/2022	Payroll	28	EFT	Internal Revenue Service (Payroll)	58,100.84	941 Deposit for Pay Cycle(s) 08/03/2022 - 08/03/2022
5177	08/03/2022	Payroll	28	EFT	Oregon Department Of Revenue	1,249.00	Pay Cycle(s) for OR Tax: 08/03/2022 - 08/03/2022
5178	08/03/2022	Payroll	28	EFT	State Of Washington	44,276.39	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Leoff 2; Pay Cycle(s) 08/03/2022 To 08/03/2022 - Pers 2; Pay Cycle(s) 08/03/2022 To 08/03/2022 - Pers 3
5179	08/03/2022	Payroll	28	EFT	Washington State Support Registry	703.86	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Office Of Support Enf.
5180	08/03/2022	Payroll	28	EFT	Washington Teamsters Welfare Trust	16,520.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Teamsters Dental; Pay Cycle(s) 08/03/2022 To 08/03/2022 - Teamsters Medical; Pay Cycle(s) 08/03/2022 To 08/03/2022 - Teamsters Time Loss; Pay Cycle(s) 08/03/202
5254	08/15/2022	Payroll	28	EFT	Eric H Adams	1,414.01	
5255	08/15/2022	Payroll	28	EFT	Dennis R Anderson	1,601.85	
5256	08/15/2022	Payroll	28	EFT	M Wade Antle	230.87	
5257	08/15/2022	Payroll	28	EFT	Kyle A Barker	1,784.48	
5258	08/15/2022	Payroll	28	EFT	John A Boose	1,523.31	
5259	08/15/2022	Payroll	28	EFT	Dalton Broxson	1,463.08	
5260	08/15/2022	Payroll	28	EFT	Brian J Carleton	2,485.70	

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5261	08/15/2022	Payroll	28	EFT	Laurencio Cota De La Cruz	1,320.62	
5262	08/15/2022	Payroll	28	EFT	Rea L Culwell	2,448.52	
5263	08/15/2022	Payroll	28	EFT	Salvador M Diaz	1,576.46	
5264	08/15/2022	Payroll	28	EFT	Shawn R Doering	1,017.42	
5265	08/15/2022	Payroll	28	EFT	Patrick J Evensen	1,929.73	
5266	08/15/2022	Payroll	28	EFT	Jeffrey R Goodson	230.87	
5267	08/15/2022	Payroll	28	EFT	Sharam L Goodwin	1,175.55	
5268	08/15/2022	Payroll	28	EFT	Travis B Grove	1,258.76	
5269	08/15/2022	Payroll	28	EFT	Michael C Holden	1,052.21	
5270	08/15/2022	Payroll	28	EFT	Karen L Lagier	1,439.26	
5271	08/15/2022	Payroll	28	EFT	Joseph T Langlois	1,434.86	
5272	08/15/2022	Payroll	28	EFT	Robert McAndrews	3,536.35	
5273	08/15/2022	Payroll	28	EFT	Lisa R Neissl	1,600.25	
5274	08/15/2022	Payroll	28	EFT	Michael J Rizzitiello	3,516.78	
5275	08/15/2022	Payroll	28	EFT	DaShari C Schmick	1,011.37	
5276	08/15/2022	Payroll	28	EFT	Dylan E Schmick	1,133.21	
5277	08/15/2022	Payroll	28	EFT	Andrea M St Clair	1,236.11	
5278	08/15/2022	Payroll	28	EFT	Daniel I Watkins	1,520.51	
5279	08/15/2022	Payroll	28	EFT	Troy J Williams	1,695.60	
5288	08/10/2022	Claims	28	EFT	Amazon Business Prime	615.66	Office Supplies; Office Supplies; Phone Charger- M. Holden; Case For Movie Projector; Handheld Vacuum; EMS Supplies; Supplies
5289	08/10/2022	Claims	28	EFT	Centurylink Communications LLC	776.55	Monthly Services; Monthly Services
5290	08/10/2022	Claims	28	EFT	Columbia Rural Electric	655.05	Monthly Services- July 2022
5291	08/10/2022	Claims	28	EFT	Home Depot Credit Services	632.59	Supplies; Parts; Parts; Parts; Gloves; Tools; Parts; Material; Pallet Deposit; Return Pallet Deposit; Supplies; Supplies; Material
5378	08/10/2022	Claims	28	EFT	Oregon DMV	70.00	Record Inquiry Account Fee
5615	08/25/2022	Claims	28	EFT	Amazon Business Prime	112.53	Office Supplies; Phone Case- K. Wolpert
5616	08/25/2022	Claims	28	EFT	Cascade Natural Gas Corporation	124.79	Monthly Services; Monthly Services; Monthly Services; Monthly Services; Monthly Services
5617	08/25/2022	Claims	28	EFT	CenturyLink Communications LLC	8.46	Monthly Services
5618	08/25/2022	Claims	28	EFT	Centurylink Communications LLC	56.86	Monthly Services
5619	08/25/2022	Claims	28	EFT	Home Depot Credit Services	24.97	Tools
5620	08/25/2022	Claims	28	EFT	Pacific Power & Light	33,771.56	Monthly Services
5621	08/25/2022	Claims	28	EFT	Verizon Wireless	2,693.63	Monthly Services
5622	08/25/2022	Claims	28	EFT	WA St. Dept Of Revenue	16,791.43	July 2022 Excise Tax; Written From Use Tax Report
5733	08/29/2022	Payroll	28	EFT	Internal Revenue Service (Payroll)	9,737.40	941 Deposit for Pay Cycle(s) 08/15/2022 - 08/15/2022
5740	08/31/2022	Payroll	28	EFT	Internal Revenue Service (Payroll)	1,795.04	941 Deposit for Pay Cycle(s) 08/29/2022 - 08/29/2022
5767	08/31/2022	Claims	28	EFT	Banner Bank Credit Cards	10,953.66	9343- CH; 9384- CH; 9400-CH; 9426-CH; 9475-PD; 9483-PW; 9965-FD; 6464-CH; 5296-CD; 8472-PD; 4551-FD; 9400-CH Rebate
5974	08/05/2022	Claims	28	EFT	Xpress Solutions, Inc.	1,053.16	August 2022 Xpress Bill Pay Fee
5975	08/03/2022	Claims	28	EFT	Paymentech	188.57	Paymentech Fee- General Payments

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5976	08/03/2022	Claims	28	EFT	Paymentech	2,311.46	Paymentech Fee- Utiliy Payments
5181	08/03/2022	Payroll	28	52503	American Legal Services	65.16	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Teamsters Legal Defense Fund
5182	08/03/2022	Payroll	28	52504	College Place Fire Fighters Assn.	50.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - CP Volunteer Fire
5183	08/03/2022	Payroll	28	52505	Fraternal Order Of Police	350.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Fraternal Order Of Police
5184	08/03/2022	Payroll	28	52506	C/O BMCU Acct. 59881001 IAFF Local 4203	250.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - IAFF Local 4203
5185	08/03/2022	Payroll	28	52507	Marianne Barr C/O CPPD Emp Donations	155.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - CP Police Fund
5186	08/03/2022	Payroll	28	52508	Teamsters - Police	760.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Union Dues -
5187	08/03/2022	Payroll	28	52509	Teamsters - Public Employees	803.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Union Dues - PW
5188	08/03/2022	Payroll	28	52510	United Way of The Blue Mountains	5.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - Donation - United Way
5189	08/03/2022	Payroll	28	52511	WSCFF Employee Benefit Trust	375.00	Pay Cycle(s) 08/03/2022 To 08/03/2022 - WSCFF Emp Ben Trust
5732	08/29/2022	Payroll	28	52512	Michael C Holden	3,247.51	Holden Retention Bonus
5146	08/04/2022	Claims	28	79671	Alexandra Grace Christ	50.00	CPFM Entertainment- 8/4/2022
5147	08/04/2022	Claims	28	79672	Melissa Lopez		Incorrect dollar amount. Did not provide services 8/6/22
5148	08/04/2022	Claims	28	79673	Makaylee Smith	50.00	CPFM Entertainment- 8/4/2022
5168	08/05/2022	Claims	28	79674	IWorQ Systems Inc.	23,600.00	Community Development Pkg; Permit Management-Plan Review; Addtl Letters/Forms; Community Development Pkg; Permit Management-Plan Review; Addtl Letters/Forms
5380	08/11/2022	Claims	28	79675	Melissa Lopez	450.00	CP Movies In The Park Popcorn- 7/30/2022
5381	08/11/2022	Claims	28	79676	Cynthia S. Wolfe	150.00	CPFM Entertainment 8/11/2022
5467	08/15/2022	Claims	28	79677	Anabelle's BBQ	20.00	Reissue Refund For 2021 Freesom Festival
5468	08/15/2022	Claims	28	79678	Alexandra Buley #	194.29	Reissue Utility Refund Payment; Reissue Utility Refund Payment
5469	08/15/2022	Claims	28	79679	Carol Clarke	249.55	48550.00 - 706 SE 5th St
5470	08/15/2022	Claims	28	79680	Donald Harral	205.76	11300.00 - 27 SW 6th St
5471	08/15/2022	Claims	28	79681	Robert Kaye Estate	224.97	66800.00 - 365 SE Highland Park Dr
5472	08/15/2022	Claims	28	79682	Winifred Kivett	146.06	53950.00 - 928 SE Birch Ave
5473	08/15/2022	Claims	28	79683	Holly C Knauft	112.90	Reissue Utility Refund
5474	08/15/2022	Claims	28	79684	Melissa Lopez	10.00	Reissue Refund For 2021 Freesom Festival
5475	08/15/2022	Claims	28	79685	Betsy Darlene Mings ^	47.94	71500.00 - 901 NE Alden St
5476	08/15/2022	Claims	28	79686	Jacobo & Andria Ortiz	238.39	509.00 - 1421 SW Greeley St
5477	08/15/2022	Claims	28	79687	Roger & Kathleen Paddock	143.37	47000.00 - 403 SE 4th St
5478	08/15/2022	Claims	28	79688	Michael Prout		Reissuing payment to only Michael per county records
5479	08/15/2022	Claims	28	79689	Jonathan & Katelyn Reseck	551.16	1700.00 - 22 SE 6th St
5480	08/15/2022	Claims	28	79690	John Schaefer ^	151.86	77300.00 - 507 NE Fleetwood Ave
5481	08/15/2022	Claims	28	79691	Richard Stober	123.15	48150.00 - 715 SE 5th St
5482	08/15/2022	Claims	28	79692	Michael & Janice Thonney	134.05	176.00 - 1113 SE Falbo Dr
5483	08/15/2022	Claims	28	79693	Daniel I Watkins	34.99	Reissue Check For Equipment Reimbursement
5484	08/15/2022	Claims	28	79694	Marcus & Janna Welker	125.53	63150.00 - 976 SE Brentwood Pl

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5485	08/15/2022	Claims	28	79695	Whitman Acres	20.00	Reissue Refund For 2021 Freesom Festival
5486	08/15/2022	Claims	28	79696	Monte & Sue Willis	182.51	38650.00 - 26 NE Ivy Ln
5487	08/15/2022	Claims	28	79697	Windermere Real Estate-Walla Walla	229.40	Reissue Utility Refund Payment
5500	08/16/2022	Claims	28	79698	Windermere Real Estate-Walla Walla	139.87	Reissue Utility Payment: 1233 SE Newgate Dr
5512	08/17/2022	Claims	28	79699	Brian J Carleton	59.00	Travel Advance Meals AWC Conf- B. Carleton
5513	08/17/2022	Claims	28	79700	Melissa Lopez	450.00	CP Movies In The Park Popcorn- 8/20/2022
5610	08/25/2022	Claims	28	79701	M Wade Antle	111.00	Travel- Meals: W. Antle
Void 5611	08/25/2022	Claims	28	79702	David Garza Jr.	50.00	CPFM Entertainment- 8/25/2022
5612	08/25/2022	Claims	28	79703	Joy Kachel	110.00	Reissue Utility Refund- 628 S College Ave
5613	08/25/2022	Claims	28	79704	Office Of WA St. Treasurer (Bldg. Code Fees)	353.49	2nd Quarter 2022 Building Code Fees
5614	08/25/2022	Claims	28	79705	Cynthia S. Wolfe	150.00	CPFM Entertainment- 8/25/2022
5672	08/26/2022	Claims	28	79706	Postmaster	915.89	Utility Bulk Postage- September 2022 Statements
5737	08/30/2022	Claims	28	79707	Laurencio Cota De La Cruz	88.00	Travel Advance- Meals L. Cota
5738	08/30/2022	Claims	28	79708	Michael Prout	286.87	Reissue- 66700.00 - 364 SE Highland Park Dr
5739	08/30/2022	Claims	28	79709	Kevin Wolpert	26.00	Travel Advance- Meals K. Wolpert
5774	08/31/2022	Claims	28	79710	Jesse Campos	150.00	CPFM Entertainment- 9/1/2022
5775	08/31/2022	Claims	28	79711	City Of College Place-General	14,792.77	Monthly Services; 55 SE Maple Ave Solar Array
5121	08/03/2022	Claims	28	106815	Jenniffer Ogden	54.00	Farm Market- Market Match Reimbursement 6/30/22; Farm Market Market Match/ Kids Cash Reimbursement; Farm Market Reimbursement 7/21/2022
5218	08/08/2022	Claims	28	106816	John Ash	38.00	Farm Market Reimbursment-8/4/2022
5219	08/08/2022	Claims	28	106817	Brenda T M Clifton	7.00	Farm Market Reimbursment-8/4/2022
5220	08/08/2022	Claims	28	106818	Ron & Rose Courson	91.00	Farm Market Reimbursment-8/4/2022
5221	08/08/2022	Claims	28	106819	Agnes Ebersol	41.00	Farm Market Reimbursment-8/4/2022
5222	08/08/2022	Claims	28	106820	Renee Alexandra Jones	7.00	Farm Market Reimbursment-8/4/2022
5223	08/08/2022	Claims	28	106821	Klicker Homestead Berries	92.00	Farm Market Reimbursment-8/4/2022
5224	08/08/2022	Claims	28	106822	Willshire Investments LLC	27.00	Farm Market Reimbursment-8/4/2022
5292	08/10/2022	Claims	28	106823	49er Communications, Inc.	7,778.08	Reissue Payment- Radios; Reissue Payment- Radios; Reissue Payment- Radios; Reissue Payment- Supplies
5293	08/10/2022	Claims	28	106824	A WorkSAFE Service, Inc.	55.00	Pre-employment Drug Test
5294	08/10/2022	Claims	28	106825	Above The Line Cleaning LLC	1,412.00	Monthly Cleaning Service - PD; Monthly Cleaning Service - CH
5295	08/10/2022	Claims	28	106826	American Promotional Events, Inc	50.00	Refund Fireworks Bond
5296	08/10/2022	Claims	28	106827	Blaze 2 Blizzard Heating & Cooling LLC	201.10	Reissue Payment Service Call- 7/14/2021
5297	08/10/2022	Claims	28	106828	Blue Mountain Action Council	5,679.60	Federal ARPA Utility Assistance- July 2022
5298	08/10/2022	Claims	28	106829	Blue Mountain Humane Society	833.34	June 2022 Animal Services
5299	08/10/2022	Claims	28	106830	Bound Tree Medical, LLC.	383.05	EMS Supplies; EMS Supplies
5300	08/10/2022	Claims	28	106831	David J. Brandhagen	839.27	Utility Billing Statement Paper

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5301	08/10/2022	Claims	28	106832	CBS Reporting Inc	420.50	Pre-Employment Background Checks
5302	08/10/2022	Claims	28	106833	CH2M Hill OMI	105,846.70	WWTP Operations Maintenance And Management - Aug 2022; Equipment Scope Aug 2022
5303	08/10/2022	Claims	28	106834	CHS Primeland	605.55	Fuel; Fuel; Fuel
5304	08/10/2022	Claims	28	106835	Car Wash Partners, Inc.	324.00	Monthly Patrol Car Wash Services - June 2022; Monthly Patrol Car Wash Services - May 2022
5305	08/10/2022	Claims	28	106836	Civic Plus	690.00	Municode Electronic Support
5306	08/10/2022	Claims	28	106837	Camron J Clark	49.50	DOL Service Fee- C. Clark; DOL Service Fee- C. Clark
5307	08/10/2022	Claims	28	106838	College Place School District	29,113.98	SEEK Grant Reimbursement
5308	08/10/2022	Claims	28	106839	Core & Main LP	13,409.22	Water Supplies; Parts
5309	08/10/2022	Claims	28	106840	Corwin Ford - Tri Cities	44.74	Parts
5310	08/10/2022	Claims	28	106841	Crown Paper & Janitorial Supply Inc	25.14	Tax For Invoice 323714
5311	08/10/2022	Claims	28	106842	Ferguson Enterprises, Inc.	20,642.38	Analytics/ RNI Annual Fee- 2022; Meters
5312	08/10/2022	Claims	28	106843	Patricia Ann Fulton	75.00	Indigent Defense Services
5313	08/10/2022	Claims	28	106844	GNAT Enterprises	160.00	Transportation Services- D. Lepiane; Transportation- D. Lepiane
5314	08/10/2022	Claims	28	106845	Galls, Inc.	71.96	Uniform- J. Jackson; Uniform- K. Barker
5315	08/10/2022	Claims	28	106846	Gem Body Shop, Inc.	1,856.96	Repair Damage To Vehicle 404
5316	08/10/2022	Claims	28	106847	General Fire Apparatus, Inc	444.41	Seat Cushion
5317	08/10/2022	Claims	28	106848	Hach Company	1,076.53	Parts; Chlorine
5318	08/10/2022	Claims	28	106849	Tanner M Harris	38.11	Reimbursement For Services
5319	08/10/2022	Claims	28	106850	Humbert Asphalt, Inc.	241.57	Rock
5320	08/10/2022	Claims	28	106851	IBS Inc.	314.60	Shop Supplies
5321	08/10/2022	Claims	28	106852	Industrial Software Solutions I, LLC	1,320.71	Customer FIRST- HMI SCADA
5322	08/10/2022	Claims	28	106853	InterMountain Education Service District	23,137.10	Yealink Power Adapters; Technology Support Per Contract
5323	08/10/2022	Claims	28	106854	J-U-B Engineers, Inc.	27,151.90	College Place Fiscal Sustainability Plan; College Place - SW Sewer Collection System; WWTP Design; Development Review
5324	08/10/2022	Claims	28	106855	KIE Supply Corporation	782.74	Parts; Parts; Parts; Parts
5325	08/10/2022	Claims	28	106856	Kenneth Cole Counseling, PS	1,800.00	New Employee Psych Eval- T. Nillson; New Employee Psych Eval- B. Erb; New Employee Psych Eval-Bartlett, L
5326	08/10/2022	Claims	28	106857	Kent D. Bruce Co., LLC	3,204.48	Vehicle Lighting; Vehicle Lighting
5327	08/10/2022	Claims	28	106858	Kilmer's Auto Parts, Inc.	75.15	Parts
5328	08/10/2022	Claims	28	106859	L&G Ranch Supply Inc. - Acct # 270	43.54	Parts
5329	08/10/2022	Claims	28	106860	Language Line Services, Inc	5.18	Over The Phone Interpretation-July 2022
5330	08/10/2022	Claims	28	106861	LeRoy Survey Consulting	150.00	BLA Survey & R/W Dedication Review Comments
5331	08/10/2022	Claims	28	106862	Les Schwab Tire Center - CP	149.99	Repair; Maintenance
5332	08/10/2022	Claims	28	106863	Mike's 2-Way Radio Service	76.09	Radio Repair
5333	08/10/2022	Claims	28	106864	Napa Of Walla Walla	768.59	Parts; Parts; Parts; Parts; Parts; Parts; Parts; Parts; Parts; Parts; Parts; Credit Invoice; Shop Supplies; Parts; Parts
5334	08/10/2022	Claims	28	106865	New York Store, Western Outfitters Inc.	326.69	Boots- J. Kates

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5335	08/10/2022	Claims	28	106866	Norco	153.53	Supplies; Hat- C. Clark; Safety Vest- R. Reese; PPE- D. Broxon
5336	08/10/2022	Claims	28	106867	Northsound Auto Group, LLC	107,275.30	2021 Ram 5500 Truck Cab And Chassis
5337	08/10/2022	Claims	28	106868	Northwest Vernacular, Inc.	1,781.25	Research & Story Maps
5338	08/10/2022	Claims	28	106869	Nvoicepay, Inc.	474.33	Bill Pay Batch Fees- July 2022
5339	08/10/2022	Claims	28	106870	OXARC Inc	335.54	EMS Supplies; PPE- J. Kates; Cylinder Rental
5340	08/10/2022	Claims	28	106871	One Call Concepts Inc.	36.38	Utility Notifications- July 2022
5341	08/10/2022	Claims	28	106872	Outwest Printing	327.92	Fold/Stuff Utility Statements For July 2022
5342	08/10/2022	Claims	28	106873	Pacific Office Automation	53.40	Monthly Copy Machine Maintenance
5343	08/10/2022	Claims	28	106874	Pape Machinery, Inc.	141.36	Parts; Parts; Battery; Return Credit-Battery
5344	08/10/2022	Claims	28	106875	Lisa Lynn Pennua	7,500.00	Hotel Feasibility Study
5345	08/10/2022	Claims	28	106876	Pepsi Cola Bottling of Walla Walla	381.50	Water- PW; Water- PW; Water- PD; Water- PD; Water-CH; Water-CH; Water- Annex; Water- Annex
5346	08/10/2022	Claims	28	106877	Pitney Bowes Inc.	179.36	Service Call Posage Machine
5347	08/10/2022	Claims	28	106878	Pitney Bowes Postage By Phone	1,600.00	Replenish Postage Meter
5348	08/10/2022	Claims	28	106879	Ponti & Wernette, PS	2,325.00	Indigent Defense July 2022
5349	08/10/2022	Claims	28	106880	Port Of Walla Walla	1,200.00	State Representation- July 2022
5350	08/10/2022	Claims	28	106881	Quality Petroleum Products, Inc.	10,379.11	Fuel; Fuel; Fuel; Fuel
5351	08/10/2022	Claims	28	106882	Quill Corporation	593.52	Office Supplies; Office Supplies; Office Supplies; Office Supplies; Offcie Supplies; Offcie Supplies
5352	08/10/2022	Claims	28	106883	RH2 Engineering, Inc.	5,004.05	On-call SCADA Support Services; On-call SCADA Support Services
5353	08/10/2022	Claims	28	106884	Kristi Scherger	76.23	Reimbursement- Employee Luncheon
5354	08/10/2022	Claims	28	106885	Systems Design West, LLC	1,587.70	EMS Billing- June 2022
5355	08/10/2022	Claims	28	106886	Tampa Enterprises, LLC	152.45	Tools
5356	08/10/2022	Claims	28	106887	Tyler Technologies, Inc	67,663.58	Annual SaaS Fee 7/1/22-6/30/23
5357	08/10/2022	Claims	28	106888	United Rentals Inc.	29.93	Gloves- W. Antle
5358	08/10/2022	Claims	28	106889	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- July 2022
5359	08/10/2022	Claims	28	106890	WA St. Dept Of Ecology	4,287.60	Wastewater Permit Invoice (7/1/2022-6/30/2023) Fiscal Year 2023
5360	08/10/2022	Claims	28	106891	WA St. Patrol, Accounts Receivable	92.75	Background Checks- July 2022
5361	08/10/2022	Claims	28	106892	Walla Walla City of	14,192.60	Relocate Portable Classroom; Land Fill Customer # 09211; Land Fill Customer # 09211
5362	08/10/2022	Claims	28	106893	Walla Walla County	316.47	7/30/2022 Liquor Excise; TR 4962, TR Rec 79306
5363	08/10/2022	Claims	28	106894	Walla Walla Motors Inc.	362.87	Repairs
5364	08/10/2022	Claims	28	106895	Walla Walla Union-Bulletin	934.88	June 2022; July 2022
5365	08/10/2022	Claims	28	106896	Webcheck, Inc	325.01	Webcheck Services- July 2022
5366	08/10/2022	Claims	28	106897	Widner Electric & Industrial, Inc.	195.53	Shop Supplies
5367	08/10/2022	Claims	28	106898	Wilbur-Ellis Company	135.13	Chemicals
5368	08/10/2022	Claims	28	106899	Young's Heating And Cooling, LLC	60.87	Supplies; Supplies
5458	08/15/2022	Claims	28	106900	John Ash	79.00	Farm Market Reimbursement
5459	08/15/2022	Claims	28	106901	Brenda T M Clifton	10.00	Farm Market Reimbursement
5460	08/15/2022	Claims	28	106902	Ron & Rose Courson	146.00	Farm Market Reimbursement
5461	08/15/2022	Claims	28	106903	Agnes Ebersol	45.00	Farm Market Reimbursement
5462	08/15/2022	Claims	28	106904	Klicker Homestead Berries	148.00	Farm Market Reimbursement
5463	08/15/2022	Claims	28	106905	Macyn Scherger	40.00	Farm Market Reimbursement

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5464	08/15/2022	Claims	28	106906	John P Stafford	8.00	Farm Market Reimbursement
5465	08/15/2022	Claims	28	106907	Willshire Investments LLC	41.00	Farm Market Reimbursement
5502	08/16/2022	Claims	28	106908	Pipe of Washington, Inc	263,037.70	Mountain View Dr Waterline Project Pmt #4
5623	08/25/2022	Claims	28	106909	Abadan Tri-Cities	169.84	Monthly Copy Machine Maintenance
5624	08/25/2022	Claims	28	106910	Aramark	259.54	PPE Clothing- J. Kates
5625	08/25/2022	Claims	28	106911	Binder Sign & Design	39.19	Blue Zones Sign
5626	08/25/2022	Claims	28	106912	Blaze 2 Blizzard Heating & Cooling LLC	897.81	AC Repair- PD
5627	08/25/2022	Claims	28	106913	Byrnes Oil	93.99	Lubricant
5628	08/25/2022	Claims	28	106914	CI Shred	97.17	Monthly Shred Services
5629	08/25/2022	Claims	28	106915	Camp Fire Walla Walla	20,000.00	SEEK Grant Reimbursement- July Camp Fire WW
5630	08/25/2022	Claims	28	106916	Chem-Aqua	271.75	Contract Water Treatment Program- FD Tower
5631	08/25/2022	Claims	28	106917	Connell Oil, Inc	1,977.40	Shop Supplies
5632	08/25/2022	Claims	28	106918	Rachel Lynn Cortez	4,270.83	Indigent Defense Services Per Contract
5633	08/25/2022	Claims	28	106919	Crown Paper & Janitorial Supply Inc	172.45	Supplies- PW
5634	08/25/2022	Claims	28	106920	Ferguson Enterprises, Inc.	2,121.87	Meters
5635	08/25/2022	Claims	28	106921	GNAT Enterprises	160.00	Transportation Services- D. Lipiane; Transportation Services- D. Lepiane
5636	08/25/2022	Claims	28	106922	J-U-B Engineers, Inc.	93,304.78	Regional Wastewater Feasibility Study; College Place- SW Sewer Collection System; On-call Services; On-Call Services Balane Due From Inv 15455; Regional Wastewater Feasibility Study; Sky & 12th St Wate
5637	08/25/2022	Claims	28	106923	Jones Truck & Implement	29.96	Parts; Parts- Well #4
5638	08/25/2022	Claims	28	106924	KC Industries	2,667.50	DECON Room Door Replacement
5639	08/25/2022	Claims	28	106925	KIE Supply Corporation	94.56	Parts
5640	08/25/2022	Claims	28	106926	Clifford Larson	196.02	Pest Control
5641	08/25/2022	Claims	28	106927	LeRoy Survey Consulting	250.00	Review And Comments- Lots And R/W Dedication; Review Team Meeting And Review Comments
5642	08/25/2022	Claims	28	106928	Life Assist, Inc.	133.76	EMS Supplies
5643	08/25/2022	Claims	28	106929	Meier Enterprises, Inc.	1,500.00	Upgrade Council Chambers And Main Entry
5644	08/25/2022	Claims	28	106930	Moreno & Nelson Construction Corp.	382,825.50	Well House #6 Constructin Pmt
5645	08/25/2022	Claims	28	106931	OXARC Inc	446.29	Shop Supplies/PPE; Welding Jacket- J. Kates; Fire Extinguisher Recharge; Matieral; Material
5646	08/25/2022	Claims	28	106932	Pacific Office Automation	306.13	Mothly Copy Machine Maintenance; Monthly Copy Machine Maintenance
5647	08/25/2022	Claims	28	106933	Pape Machinery, Inc.	439.54	Parts; Parts; Parts; Credit Memo; Parts; Parts; Parts
5648	08/25/2022	Claims	28	106934	PocketiNet Communications Inc	200.00	Monthly Services
5649	08/25/2022	Claims	28	106935	Postal Annex #397	107.21	Shipping- Water Samples; Shipping- Water Samples
5650	08/25/2022	Claims	28	106936	Public Safety Testing, Inc	77.00	PST Free Candidate Testing
5651	08/25/2022	Claims	28	106937	Quill Corporation	220.59	Office Supplies; Office Supplies; Office Supplies
5652	08/25/2022	Claims	28	106938	RH2 Engineering, Inc.	5,693.24	Water System Consolidation And Well No 2 Relocation- PH 3 Well 2 Relocation
5653	08/25/2022	Claims	28	106939	Andrew D Schild	120.43	Uniform- A. Schild

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5654	08/25/2022	Claims	28	106940	Snap On Tools - Dan's Tool Truck	169.30	Tools; Tools
5655	08/25/2022	Claims	28	106941	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
5656	08/25/2022	Claims	28	106942	Tampa Enterprises, LLC	28.29	Parts
5657	08/25/2022	Claims	28	106943	WA St. Dept Of Transportation - SCR	187.12	Signal Maintenance
5658	08/25/2022	Claims	28	106944	Walla Walla City of	17.19	Water Consmption Account 012571.000
5659	08/25/2022	Claims	28	106945	Walla Walla County Corrections Dept	2,431.56	June 2022 Jail Services
5660	08/25/2022	Claims	28	106946	Walla Walla Refrigeration LLC	179.36	A/C Repair
5661	08/25/2022	Claims	28	106947	Walla Walla Regional Water Testing Servi	297.00	Water Testing
5662	08/25/2022	Claims	28	106948	Walt's Plumbing & Septic Tank Service LL	75.00	Gun Range Restroom- July 2022
5663	08/25/2022	Claims	28	106949	Western States Equipment Co.	1,245.57	Repair Generator
5664	08/25/2022	Claims	28	106950	Widner Electric & Industrial, Inc.	82.60	Parts
5665	08/25/2022	Claims	28	106951	Zumar Industries, Inc.	238.58	Parking Signs
5723	08/29/2022	Claims	28	106952	John Ash	186.00	Farm Market Reimbursement
5724	08/29/2022	Claims	28	106953	Brenda T M Clifton	5.00	Farm Market Reimbursement
5725	08/29/2022	Claims	28	106954	Ron & Rose Courson	72.00	Farm Market Reimbursement
5726	08/29/2022	Claims	28	106955	Agnes Ebersol	51.00	Farm Market Reimbursement
5727	08/29/2022	Claims	28	106956	Klicker Homestead Berries	75.00	Farm Market Reimbursement
5728	08/29/2022	Claims	28	106957	Michael D. Klicker	46.00	Farm Market Reimbursement
5729	08/29/2022	Claims	28	106958	Jenniffer Ogden	10.00	Farm Market Reimbursment-8/4/2022; Farm Market Reimbursement
5730	08/29/2022	Claims	28	106959	John P Stafford	14.00	Farm Market Reimbursement
5731	08/29/2022	Claims	28	106960	Willshire Investments LLC	72.00	Reissue Payment- Farm Market Reimbursement; Farm Market Reimbursement
5986	08/08/2022	Claims	30	EFT	Navia Benefit Solutions	100.00	FSA Participation Fee
5987	08/09/2022	Claims	30	EFT	Navia Benefit Solutions	79.41	Health Care FSA Disbursement-W/E 8/5/2022
5988	08/16/2022	Claims	30	EFT	Navia Benefit Solutions	14.12	Health Care FSA Disbursement-W/E 8/12/2022
5989	08/23/2022	Claims	30	EFT	Navia Benefit Solutions	9.84	Health Care FSA Disbursement-W/E 8/19/2022
5990	08/02/2022	Claims	30	EFT	Navia Benefit Solutions	29.14	Health Care FSA Disbursement-W/E 7/29/2022
5991	08/30/2022	Claims	30	EFT	Navia Benefit Solutions	337.23	Health Care FSA Disbursement-W/E 8/26/2022
						50.00	036 Recreation Chrgs/Fees
						2,167.23	511 Legislative
						4,345.83	512 Municipal Court
						19,583.11	513 Executive
						10,474.28	514 Finance & Administration
						12,056.19	515 Legal
						7,318.25	516 Personnel
						9,745.42	519 Other General Gov Services
						6,271.32	520 City Clerk/Records
						155,224.99	521 Law Enforcement
						63,436.93	522 Fire Control
						2,431.56	523 Detention & Correction
						8,083.44	524 Building Inspection
						35,606.09	526 Emergency Medical Services
						14,722.56	558 Planning/Community Development
						316.47	567 Alcohol & Drug Treatment/WW County
						50,972.52	573 Spectator & Community Events
						15,606.47	576 Parks & Recreation
						-846.97	589 Non-Expenditures
						417,565.69	
001 Current Expense Fund						417,565.69	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			518 Data Processing Services			107,164.58	
			591 Interest & Debt Service			233.75	
		012 Technology Reserve Fund				107,398.33	
			517 Employee Benefit Program			1,062.50	
		061 Employee Benefit Reserve Fund				1,062.50	
			025 Miscellaneous			37.95	
			542 Road & Street Maintenance			30,759.95	
			543 Road & Street General Admin.			9,156.10	
			544 Engineering			2,007.38	
		100 Street Fund				41,961.38	
			519 Other General Gov Services			897.81	
		315 Facility Maintenance Reserve Fund (CE)				897.81	
			006 Charges For Goods & Services			709.10	
			025 Miscellaneous			94.87	
			534 Water Utilities			156,291.82	
		400 Water Fund				157,095.79	
			006 Charges For Goods & Services			1,950.84	
			025 Miscellaneous			61.66	
			535 Wastewater Utilities			140,711.71	
		401 Wastewater Fund				142,724.21	
			006 Charges For Goods & Services			473.61	
			025 Miscellaneous			23.72	
			531 Stormwater			31,991.65	
		402 Stormwater Fund				32,488.98	
			534 Water Utilities			680,079.94	
		410 Water Capital Reserve Fund				680,079.94	
			535 Wastewater Utilities			98,859.83	
		411 Wastewater Capital Reserve Fund				98,859.83	
			006 Charges For Goods & Services			131.13	
		412 Wastewater Debt Service Fund				131.13	
			006 Charges For Goods & Services			242.05	
		413 Water Capital Improvement Reserve Fund				242.05	
			526 Emergency Medical Services			7,243.60	
		440 Ambulance				7,243.60	
			548 Equipment Rental & Replacement			143,477.14	
		500 Equipment Rental & Replacement				143,477.14	
			589 Non-Expenditures			569.74	
		625 Flexible Benefits Plan Fund				569.74	

		Claims:	1,387,487.41
* Transaction Has Mixed Revenue And Expense Accounts	1,831,798.12	Payroll:	444,310.71

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City Of College Place

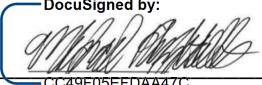
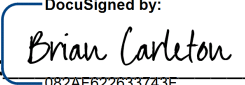
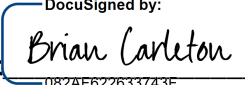
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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WE, the City Administrator and the City Finance Director of the City of College Place, Walla Walla County, Washington, DO HEREBY certify that the 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:  Finance Director: 

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

X _____ X _____ X _____
Councilmember Councilmember Councilmember

TREASURER'S REPORT**Fund Totals**

City Of College Place

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08/01/2022 To: 08/31/2022

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	3,121,103.90	480,838.46	437,897.57	3,164,044.79	15,907.31	115.00	-12,444.89	3,167,622.21
005 Current Expense Reserve Fund	373,577.33	-1,231.55	1.74	372,344.04	0.00	0.00	0.00	372,344.04
012 Technology Reserve Fund	358,832.87	-1,182.94	95,600.00	262,049.93	2,172.91	0.00	0.00	264,222.84
061 Employee Benefit Reserve Fund	322,444.34	-1,062.99	1,064.01	320,317.34	0.00	0.00	0.00	320,317.34
100 Street Fund	1,473,149.90	14,083.05	41,736.10	1,445,496.85	2,372.19	0.00	-75.00	1,447,794.04
120 Criminal Justice Fund	73,583.54	-41,786.69	0.34	31,796.51	0.00	0.00	0.00	31,796.51
121 Forfeited Proceeds Fund	2,034.29	-6.70	0.01	2,027.58	0.00	0.00	0.00	2,027.58
130 Hotel/Motel Tax	43,575.63	4,315.66	-2,238.79	50,130.08	0.00	0.00	0.00	50,130.08
201 ULTGO Bond Fund	25,856.17	3.82	0.02	25,859.97	0.00	0.00	0.00	25,859.97
301 Street Capital Contribution Fund	4,135.99	0.15		4,136.14	0.00	0.00	-0.15	4,135.99
305 Capital Improvement Fund (REET)	535,026.38	19,693.89	2.50	554,717.77	0.00	0.00	0.00	554,717.77
306 Capital Improvement Fund (REET 2)	1,381,686.35	16,902.77	6.43	1,398,582.69	0.00	0.00	0.00	1,398,582.69
309 CDBG Projects Fund	0.21	90,676.23	90,676.22	0.22	0.00	0.00	0.00	0.22
311 Street Improvement Fund	109,771.92	-361.89	-90,675.71	200,085.74	0.00	0.00	0.00	200,085.74
315 Facility Maintenance Reserve Fund (CE)	698,253.19	-2,301.88	901.06	695,050.25	0.00	0.00	0.00	695,050.25
320 Equipment Reserve Fund	504,737.40	-1,663.94	2.35	503,071.11	0.00	0.00	0.00	503,071.11
330 Economic Development Fund	118.47	17.01		135.48	0.00	0.00	0.00	135.48
340 Economic Development Reserve Fund	64.87	0.01		64.88	0.00	0.00	0.00	64.88
400 Water Fund	186,442.67	203,200.06	249,755.92	139,886.81	3,293.04	0.00	-25,081.35	118,098.50
401 Wastewater Fund	840,810.50	256,668.57	171,166.41	926,312.66	4,250.67	0.00	-21,658.64	908,904.69
402 Stormwater Fund	624,172.57	48,817.81	32,436.13	640,554.25	825.54	0.00	-5,417.06	635,962.73
403 Stormwater Capital Reserve Fund	163,095.66	-537.66	0.76	162,557.24	0.00	0.00	0.00	162,557.24
410 Water Capital Reserve Fund	593,473.01	640,929.94	680,082.78	554,320.17	4,781.46	0.00	0.00	559,101.63
411 Wastewater Capital Reserve Fund	3,417,562.65	113,361.18	98,875.75	3,432,048.08	0.00	0.00	0.00	3,432,048.08
412 Wastewater Debt Service Fund	656,868.01	48,589.15	2.76	705,454.40	215.93	0.00	-4,660.32	701,010.01
413 Water Capital Improvement Reserve Fund	1,218,207.95	84,460.21	5.11	1,302,663.05	376.51	0.00	-7,864.09	1,295,175.47
425 Water Revenue Bond Fund	339,485.76	513.34	1.42	339,997.68	0.00	0.00	0.00	339,997.68
426 Water Bond Reserve Fund	144,267.55	218.16	0.61	144,485.10	0.00	0.00	0.00	144,485.10
431 Water System Construction Fund	1,181,453.71	-3,894.82	5.50	1,177,553.39	0.00	0.00	0.00	1,177,553.39
440 Ambulance	19,158.07	14,632.82	7,152.72	26,638.17	42.73	0.00	-2,029.73	24,651.17
500 Equipment Rental & Replacement	152,147.88	38,851.61	143,337.83	47,661.66	57.84	0.00	0.00	47,719.50
625 Flexible Benefits Plan Fund	12,975.12	730.45	569.74	13,135.83	0.00	0.00	0.00	13,135.83
	18,578,073.86	2,023,473.29	1,958,367.29	18,643,179.86	34,296.13	115.00	-79,231.23	18,598,359.76

TREASURER'S REPORT**Account Totals**

City Of College Place

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Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
2	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	181,133.32	708.55	0.00	181,841.87	0.00	469.74	182,311.61
25	25 US Bank #2494 MIA	99,709.02	1,450.42	63.00	101,096.44	0.00	0.00	101,096.44
26	26 CB #2204 CDBG Project	1,017.48	0.01	0.00	1,017.49	0.00	0.00	1,017.49
27	27 CB #2255 Farm Market	3,687.10	445.03	0.00	4,132.13	0.00	0.00	4,132.13
28	28 CB #2158 Public Funds Check	7,100,004.02	1,943,084.33	1,831,388.38	7,211,699.97	-79,226.83	33,941.39	7,166,414.53
29	29 CB #2263 Travel Adv	4,754.10	0.04	0.00	4,754.14	0.00	0.00	4,754.14
30	30 CB #2166 Flex Spend	12,856.81	830.45	569.74	13,117.52	0.00	0.00	13,117.52
31	31 CB #2220 Public Funds Acct	2,001,207.03	1,701.37	1,206.03	2,001,702.37	0.00	0.00	2,001,702.37
32	32 CB #2174 Dev Escrow Acct	8,127.86	0.07	0.00	8,127.93	0.00	0.00	8,127.93
33	33 CB #2298 Pub Funds Inv	501,096.26	4.25	0.00	501,100.51	-4.25	0.00	501,096.26
34	34 CB #2182 Capital Mitigation	17,078.26	0.15	0.00	17,078.41	-0.15	0.00	17,078.26
35	35 CB #2271 Projects	2,002,908.62	17.01	0.00	2,002,925.63	0.00	0.00	2,002,925.63
Total Cash:		11,934,729.88	1,948,241.68	1,833,227.15	12,049,744.41	-79,231.23	34,411.13	12,004,924.31
Investment Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4	Acct#00410 LGIP	2,364,526.48	4,522.72	12.25	2,369,036.95	0.00	0.00	2,369,036.95
24	24 US Bank #0609 Safekeeping I	4,278,817.50	-52,969.00	1,450.00	4,224,398.50	0.00	0.00	4,224,398.50
Total Investments:		6,643,343.98	-48,446.28	1,462.25	6,593,435.45	0.00	0.00	6,593,435.45
		18,578,073.86	1,899,795.40	1,834,689.40	18,643,179.86	-79,231.23	34,411.13	18,598,359.76

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

City Of College Place

Time: 09:07:38 Date: 09/16/2022

08/01/2022 To: 08/31/2022

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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
410 000 Water Equipment Reserve Fund	541,331.47		1,035.43	1,035.43	2.80	542,364.10
412 000 Wastewater Debt Service Fund	507,669.36	8,346.21	971.04	9,317.25	2.63	516,983.98
413 000 Water Capital Reserve Fund	941,563.00	11,282.26	1,800.96	13,083.22	4.88	954,641.34
425 000 Water & Sewer Revenue Bond Fund	262,437.47		501.97	501.97	13,776.13	249,163.31
426 000 2007 Water/Sewer Bond Reserve Fund	111,525.18		213.32	213.32	5,854.28	105,884.22
4 - Acct#00410 LGIP	2,364,526.48	19,628.47	4,522.72	24,151.19	19,640.72	2,369,036.95
001 000 Current Expense Fund	858,144.06	13,644.07	-10,623.27	3,020.80	290.81	860,874.05
005 000 Current Expense Reserve Fund	102,714.67		-1,271.54	-1,271.54	135.61	101,307.52
012 000 Technology Reserve Fund	98,660.70		-1,221.36	-1,221.36	26,140.69	71,298.65
061 000 Employee Benefit Reserve Fund	88,655.71		-1,097.51	-1,097.51	406.13	87,152.07
100 000 Street Fund	405,040.93		-5,014.15	-5,014.15	6,735.41	393,291.37
120 000 Criminal Justice Fund	20,231.71		-250.45	-250.45	11,330.05	8,651.21
121 000 Forfeited Proceeds Fund	559.33		-6.92	-6.92	0.75	551.66
130 000 Hotel/Motel Tax	11,981.07	1,810.72	-148.32	1,662.40	4.06	13,639.41
305 000 Capital Improvemnt Fund (REET)	147,104.91	5,693.84	-1,821.06	3,872.78	49.85	150,927.84
306 000 Capital Improvement Fund (REET 2)	379,893.13	5,465.39	-4,702.83	762.56	128.74	380,526.95
309 000 Myra Road Fund	0.06					0.06
311 000 Street Improvement Fund	30,181.67	24,641.60	-373.63	24,267.97	10.23	54,439.41
315 000 Facility Maintenance Reserve Fund (CE)	191,983.94		-2,376.64	-2,376.64	497.74	189,109.56
320 000 Equipment Reserve Fund	138,776.99		-1,717.97	-1,717.97	183.23	136,875.79
400 000 Water Fund	51,099.49		-632.57	-632.57	12,406.46	38,060.46
401 000 Wastewater Fund	231,024.06	23,945.69	-2,859.93	21,085.76	78.29	252,031.53
402 000 Stormwater Fund	171,594.74	4,869.90	-2,124.23	2,745.67	58.15	174,282.26
403 000 Stormwater Capital Reserve Fund	44,842.97		-555.12	-555.12	59.21	44,228.64
411 000 Wastewater Equip Reserve Fund	939,655.07	6,088.73	-11,632.33	-5,543.60	318.43	933,793.04
431 000 Water System Construction Fund	324,839.39		-4,021.30	-4,021.30	428.88	320,389.21
500 000 Equipment Rental & Replacement	41,832.90		-517.87	-517.87	28,347.22	12,967.81

TREASURER'S REPORT
Fund Investments By Account

City Of College Place

08/01/2022 To: 08/31/2022

Time: 09:07:38 Date: 09/16/2022
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
24 - 24 US Bank #0609 Safekee	4,278,817.50	86,159.94	-52,969.00	33,190.94	87,609.94	4,224,398.50
	6,643,343.98	105,788.41	-48,446.28	57,342.13	107,250.66	6,593,435.45

TREASURER'S REPORT**Fund Investment Totals**

City Of College Place

Time: 09:07:38 Date: 09/16/2022

08/01/2022 To: 08/31/2022

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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	858,144.06	13,644.07	-10,623.27	3,020.80	290.81	860,874.05	2,303,170.74
005 Current Expense Reserve Fund	102,714.67		-1,271.54	-1,271.54	135.61	101,307.52	271,036.52
012 Technology Reserve Fund	98,660.70		-1,221.36	-1,221.36	26,140.69	71,298.65	190,751.28
061 Employee Benefit Reserve Fund	88,655.71		-1,097.51	-1,097.51	406.13	87,152.07	233,165.27
100 Street Fund	405,040.93		-5,014.15	-5,014.15	6,735.41	393,291.37	1,052,205.48
120 Criminal Justice Fund	20,231.71		-250.45	-250.45	11,330.05	8,651.21	23,145.30
121 Forfeited Proceeds Fund	559.33		-6.92	-6.92	0.75	551.66	1,475.92
130 Hotel/Motel Tax	11,981.07	1,810.72	-148.32	1,662.40	4.06	13,639.41	36,490.67
201 ULTGO Bond Fund						0.00	25,859.97
301 Street Capital Contribution Fund						0.00	4,136.14
305 Capital Improvement Fund (REET)	147,104.91	5,693.84	-1,821.06	3,872.78	49.85	150,927.84	403,789.93
306 Capital Improvement Fund (REET 2)	379,893.13	5,465.39	-4,702.83	762.56	128.74	380,526.95	1,018,055.74
309 CDBG Projects Fund	0.06					0.06	0.16
311 Street Improvement Fund	30,181.67	24,641.60	-373.63	24,267.97	10.23	54,439.41	145,646.33
315 Facility Maintenance Reserve Fund (CE)	191,983.94		-2,376.64	-2,376.64	497.74	189,109.56	505,940.69
320 Equipment Reserve Fund	138,776.99		-1,717.97	-1,717.97	183.23	136,875.79	366,195.32
330 Economic Development Fund						0.00	135.48
340 Economic Development Reserve Fund						0.00	64.88
400 Water Fund	51,099.49		-632.57	-632.57	12,406.46	38,060.46	101,826.35
401 Wastewater Fund	231,024.06	23,945.69	-2,859.93	21,085.76	78.29	252,031.53	674,281.13
402 Stormwater Fund	171,594.74	4,869.90	-2,124.23	2,745.67	58.15	174,282.26	466,271.99
403 Stormwater Capital Reserve Fund	44,842.97		-555.12	-555.12	59.21	44,228.64	118,328.60
410 Water Capital Reserve Fund	541,331.47		1,035.43	1,035.43	2.80	542,364.10	11,956.07
411 Wastewater Capital Reserve Fund	939,655.07	6,088.73	-11,632.33	-5,543.60	318.43	933,793.04	2,498,255.04
412 Wastewater Debt Service Fund	507,669.36	8,346.21	971.04	9,317.25	2.63	516,983.98	188,470.42
413 Water Capital Improvement Reserve Fund	941,563.00	11,282.26	1,800.96	13,083.22	4.88	954,641.34	348,021.71
425 Water Revenue Bond Fund	262,437.47		501.97	501.97	13,776.13	249,163.31	90,834.37
426 Water Bond Reserve Fund	111,525.18		213.32	213.32	5,854.28	105,884.22	38,600.88
431 Water System Construction Fund	324,839.39		-4,021.30	-4,021.30	428.88	320,389.21	857,164.18
440 Ambulance						0.00	26,638.17
500 Equipment Rental & Replacement	41,832.90		-517.87	-517.87	28,347.22	12,967.81	34,693.85
625 Flexible Benefits Plan Fund						0.00	13,135.83
	6,643,343.98	105,788.41	-48,446.28	57,342.13	107,250.66	6,593,435.45	12,049,744.41

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

18,643,179.86

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	\$ 672,815	\$ 1,405,853	\$ 575,897	\$ 517,442	\$ 480,838					\$5,121,368
5	Current Expense Fund Reserve	(725)	(1,123)	(2,019)	(851)	647	-1,068	1,022	(1,232)					(5,348)
12	Technology Reserve Fund	(507)	(574)	149,213	(572)	417	149,351	993	(1,183)					297,138
61	Employee Benefit Reserve Fund	(658)	(1,017)	(1,805)	(758)	570	-937	894	(1,063)					(4,774)
100	Street Fund	13,777	18,386	320,623	12,854	15,881	320,119	1,318,045	14,083					2,033,769
120	Criminal Justice Fund	3,619	(92)	(160)	3,641	54	41,459	4,122	(41,787)					10,854
121	Forfeited Proceeds Fund	(4)	(6)	(11)	(5)	4	-6	6	(7)					(29)
130	Hotel/Motel Tax	1,440	1,608	1,581	2,101	3,557	4,198	2,767	4,316					21,568
201	ULTGO Bond Fund	-	-	99,375	4	8	12	2	4					99,405
235	Commercial Drive Bond Debt Service Fund	8	-	-	119,599	-	0							119,607
301	Street Capital Contribution Fund	-	8	140,500	-	-	0	0	0					140,509
305	Capital Improvement Fund (REET)	9,205	-	-	16,854	23,579	13,241	61,640	19,694					144,212
306	Capital Improvement Fund (REET 2)	7,707	12,526	7,466	16,579	24,932	11,089	106,169	16,903					203,370
309	CDBG Projects Fund	-	10,205	3,305	-	-	0	34,756	90,676					
311	Street Improvement Fund	(358)	102,676	-	(216)	160	-237	216	(362)					101,879
315	Facility Maintenance Reserve Fund (CE)	(916)	(554)	(783)	(1,412)	1,072	98,231	1,945	(2,302)					95,282
320	Equipment Reserve Fund	(880)	(1,419)	147,450	(1,347)	1,024	223,105	1,711	(1,664)					367,981
330	Economic Development Fund	20	686,094	197,864	18	19	61,561	17	17					945,611
340	Economic Development Reserve Fund	-	18	50,020	-	-	0		0					50,037
400	Water Fund	128,973	-	-	118,732	127,170	140,179	161,724	203,200					879,978
401	Wastewater Fund	238,094	172,555	111,748	228,153	236,590	236,145	226,291	256,669					1,706,244
402	Stormwater Fund	53,791	251,611	236,192	48,600	50,840	49,344	51,972	48,818					791,169
403	Stormwater Capital Reserve Fund	(217)	48,249	49,671	(368)	280	49,677	446	(538)					147,201
410	Water Capital Reserve Fund	3,983	(336)	49,397	4,282	139,503	513,283	8,675	640,930					1,359,716
411	Wastewater Capital Reserve Fund	2,837,981	22,287	7,617	(2,533)	658,020	197,429	495,424	113,361					4,329,587
412	Wastewater Debt Service Fund	46,409	47,507	1,558,922	47,038	47,074	46,583	47,280	48,589					1,889,401
413	Water Capital Improvement Reserve Fund	76,450	42,956	52,363	83,685	81,864	80,592	82,819	84,460					585,190
425	Water & Sewer Revenue Bond Fund	19	79,958	89,400	62	117	209	333	513					170,610
426	2007 Water/Sewer Bond Reserve Fund	8	19	38	26	50	89	142	218					590
431	Water System Construction Fund	(2,293)	8	16	(2,691)	2,047	-3,377	3,233	(3,895)					(6,952)
440	Ambulance Fund	-	-	-	-	-	1,792	17,325	14,633					33,750
500	Equipment Rental & Replacement	(87)	(3,553)	(6,384)	(87)	448	113,535	904	38,852					143,629
625	Flexible Benefits Plan Fund	755	(196)	128,400	813	813	813	730	730					132,860
		<u>\$ 3,854,547</u>	<u>\$ 838</u>	<u>\$ 838</u>	<u>\$ 1,365,016</u>	<u>\$ 2,822,591</u>	<u>\$ 2,922,309</u>	<u>\$ 3,149,047</u>	<u>\$ 2,023,473</u>	<u>\$</u>	<u>- \$</u>	<u>- \$</u>	<u>- \$</u>	<u>- \$ 21,905,411</u>

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

CASH FLOW REPORTCity of College Place
YTD 2022

EXPENDITURES		January	February	March	April	May	June	July	August	September	October	November	December	YTD
Fund #	Fund Name													
001	Current Expense Fund	\$ 488,383	\$ 1,246,708	\$ 1,291,651	\$ 505,572	\$ 534,964	\$ 1,027,562	\$ 463,341	\$ 437,898					\$ 5,996,080
5	Current Expense Reserve Fund	2	3	2	2	2	2	2	2					16
12	Technology Reserve Fund	70,844	45,422	44,408	10,709	13,290	14,898	3,827	95,600					298,998
61	Employee Benefit Reserve Fund	984	4,151	1,064	4,034	1,064	1,064	4,327	1,064					17,754
100	Street Fund	57,426	57,712	273,328	53,380	39,445	280,767	39,870	41,736					843,664
120	Criminal Justice Fund	18,144	1,059	1,167	1,219	18,130	1,187	690	0					41,597
121	Forfeited Proceeds Fund	-	-	-	-	-	-	0	0					0
130	Hotel/Motel Tax	-	-	-	1,540	-	8,199	0	(2,239)					7,501
201	ULTGO Bond Fund	-	-	-	-	-	89,055	0	0					89,055
235	Commercial Drive Bond Debt Service Fund	-	-	140,484	263,337	-	-	-	-					403,821
301	Street Capital Contribution Fund	-	-	-	-	-	-	-	-					-
305	Capital Improvement Fund (REET)	2	2,248	9,174	603	3,499	61,547	67	3					77,143
306	Capital Improvement Fund (REET 2)	5	4,010	7	7	32,002	10,237	7	6					46,282
309	CDBG Projects Fund	-	102,676	-	-	-	-	34,756	90,676					228,107
311	Street Improvement Fund	1	39,690	50,001	2,705	9,462	3,831	(30,848)	(90,676)					(15,833)
315	Facility Maintenance Reserve Fund (CE)	2	4	1,863	1,036	183	8,098	12,648	901					24,736
320	Equipment Reserve Fund	36,559	709,234	3,980	3	197,852	64	120,582	2					1,068,276
330	Economic Development Fund	80,916	150	129,150	363,004	-	139,659	-	-					712,879
340	Economic Development Reserve Fund	-	-	-	-	-	-	-	-					-
400	Water Fund	169,625	131,532	133,392	113,371	119,747	406,063	176,293	249,756					1,499,780
401	Wastewater Fund	133,661	62,447	710,749	163,258	169,767	130,977	194,982	171,166					1,737,008
402	Stormwater Fund	40,433	27,513	82,525	29,656	23,332	67,707	25,888	32,436					329,490
403	Stormwater Capital Reserve Fund	-	1	1	1	48,702	1	1	1					48,707
410	Water Capital Reserve Fund	11,495	41,446	92,257	287,079	346,902	470,454	367,146	680,083					2,296,862
411	Wastewater Capital Reserve Fund	2,865,556	280,663	481,134	49,322	245,685	267,690	18,192	98,876					4,307,117
412	Wastewater Debt Service Fund	5,281	1	1	1	1	1	3	3					5,292
413	Water Capital Improvement Reserve Fund	3	3	3	3	434,809	3	5	5					434,834
425	Water & Sewer Revenue Bond Fund	1	1	1	1	1	1	1	1					8
426	2007 Water/Sewer Bond Reserve Fund	-	-	-	-	-	-	1	1					1
431	Water System Construction Fund	5	10	6	7	6	6	6	6					52
440	Ambulance Fund	-	-	-	-	-	-	-	7,153					7,153
500	Equipment Rental & Replacement	67,443.23	32,137.49	36,270	34,080	41,092	38,117	40,708	143,338					433,186
625	Flexible Benefits Plan Fund	539	1,244	1,185	1,103	521	545	443	570					6,151
		<u>\$ 4,047,312</u>	<u>\$ 2,790,064</u>	<u>\$ 3,483,803</u>	<u>\$ 1,885,034</u>	<u>\$ 2,280,459</u>	<u>\$ 3,027,737</u>	<u>\$ 1,472,939</u>	<u>\$ 1,958,367</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 20,945,717</u>
GAIN/(LOSS)		\$ (192,765)	\$ (2,789,226)	\$ (3,482,965)	\$ (520,019)	\$ 542,132	\$ (105,429)	\$ 1,676,107	\$ 65,106	\$ -	\$ -	\$ -	\$ -	\$ 959,694

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

Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	(\$49,434)	\$ (798,085)	\$ (710,702)	\$ 167,243	\$ 870,889	\$ (451,666)	\$ 54,101	\$ 42,941	\$ -	\$ -	\$ -	\$ -	\$ (874,712)
5	Current Expense Fund Reserve	(727)	(1,126)	(2,021)	(853)	645	(1,070)	1,020	(1,233)	-	-	-	-	(5,364)
12	Technology Reserve Fund	(71,351)	(45,996)	104,804	(11,281)	(12,874)	134,453	(2,833)	(96,783)	-	-	-	-	(1,861)
61	Employee Benefit Reserve Fund	(1,642)	(5,168)	(2,869)	(4,793)	(495)	(2,001)	(3,433)	(2,127)	-	-	-	-	(22,528)
100	Street Fund	(43,649)	(39,325)	47,295	(40,525)	(23,564)	39,351	1,278,175	(27,653)	-	-	-	-	1,190,105
120	Criminal Justice Fund	(14,525)	(1,151)	(1,328)	2,422	(18,077)	40,272	3,432	(41,787)	-	-	-	-	(30,743)
121	Forfeited Proceeds Fund	(4)	(6)	(11)	(5)	4	(6)	6	(7)	-	-	-	-	(29)
130	Hotel/Motel Tax	1,440	1,608	1,581	561	3,557	(4,001)	2,767	6,554	-	-	-	-	14,067
201	ULTGO Bond Fund	-	-	99,375	4	8	(89,043)	2	4	-	-	-	-	10,350
235	Commercial Drive Bond Debt Service Fund	8	-	(140,484)	(143,737)	-	-	-	-	-	-	-	-	(284,213)
301	Street Capital Contribution Fund	-	8	140,500	-	-	-	0	0	-	-	-	-	140,509
305	Capital Improvement Fund (REET)	9,203	(2,248)	(9,174)	16,250	20,079	(48,307)	61,574	19,691	-	-	-	-	67,069
306	Capital Improvement Fund (REET 2)	7,702	8,516	7,459	16,571	(7,070)	852	106,162	16,896	-	-	-	-	157,089
309	CDBG Projects Fund	-	(92,471)	3,305	-	-	-	-	0	-	-	-	-	(89,166)
311	Street Improvement Fund	(359)	62,985	(50,001)	(2,921)	(9,302)	(4,068)	31,064	90,314	-	-	-	-	117,712
315	Facility Maintenance Reserve Fund (CE)	(918)	(558)	(2,646)	(2,448)	889	90,134	(10,703)	(3,203)	-	-	-	-	70,546
320	Equipment Reserve Fund	(37,439)	(710,653)	143,470	(1,350)	(196,827)	223,041	(118,871)	(1,666)	-	-	-	-	(700,295)
330	Economic Development Fund	(80,896)	685,944	68,714	(362,986)	19	(78,098)	17	17	-	-	-	-	232,731
340	Economic Development Reserve Fund	-	18	50,020	-	-	-	-	0	-	-	-	-	50,037
400	Water Fund	(40,652)	(131,532)	(133,392)	5,361	7,423	(265,884)	(14,569)	(46,556)	-	-	-	-	(619,802)
401	Wastewater Fund	104,433	110,108	(599,001)	64,895	66,822	105,167	31,309	85,502	-	-	-	-	(30,763)
402	Stormwater Fund	13,359	224,097	153,668	18,944	27,508	(18,362)	26,084	16,382	-	-	-	-	461,679
403	Stormwater Capital Reserve Fund	(217)	48,248	49,671	(369)	(48,422)	49,677	445	(538)	-	-	-	-	98,494
410	Water Capital Reserve Fund	(7,513)	(41,782)	(42,860)	(282,797)	(207,398)	42,829	(358,472)	(39,153)	-	-	-	-	(937,146)
411	Wastewater Capital Reserve Fund	(27,575)	(258,376)	(473,516)	(51,854)	412,335	(70,261)	477,232	14,485	-	-	-	-	22,470
412	Wastewater Debt Service Fund	41,128	47,506	1,558,921	47,036	47,073	46,582	47,277	48,586	-	-	-	-	1,884,109
413	Water Capital Improvement Reserve Fund	76,447	42,953	52,360	83,682	(352,944)	80,589	82,815	84,455	-	-	-	-	150,356
425	Water & Sewer Revenue Bond Fund	18	79,957	89,399	61	116	208	332	512	-	-	-	-	170,602
426	2007 Water/Sewer Bond Reserve Fund	8	19	38	26	50	89	141	218	-	-	-	-	589
431	Water System Construction Fund	(2,298)	(1)	10	(2,698)	2,040	(3,383)	3,226	(3,900)	-	-	-	-	(7,004)
440	Ambulance Fund	-	-	-	-	-	1,792	17,325	7,480	-	-	-	-	26,597
500	Equipment Rental & Replacement	(67,530)	(35,690)	(42,654)	(34,167)	(40,644)	75,418	(39,804)	(104,486)	-	-	-	-	(289,557)
625	Flexible Benefits Plan Fund	217	(1,440)	127,214	(289)	292	268	287	161	-	-	-	-	126,709
		<u>\$ (192,765)</u>	<u>\$ (853,642)</u>	<u>\$ 487,146</u>	<u>\$ (520,019)</u>	<u>\$ 542,132</u>	<u>\$ (105,429)</u>	<u>\$ 1,676,107</u>	<u>\$ 65,106</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,098,636</u>

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund Months: 01 To: 08

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	1,217,647.72	838,971.28	40.8%
002 Retail Sales & Use Tax	2,373,399.00	1,720,556.29	652,842.71	27.5%
003 Business Tax	1,491,075.00	991,458.45	499,616.55	33.5%
005 Emergency Services	400,000.00	271,560.99	128,439.01	32.1%
002 Taxes	6,321,093.00	4,201,223.45	2,119,869.55	33.5%
002 Taxes	6,321,093.00	4,201,223.45	2,119,869.55	33.5%

003 Permits & Licenses

001 Licenses & Permits	85,000.00	84,080.87	919.13	1.1%
002 Non-Business License & Permits	306,000.00	140,779.72	165,220.28	54.0%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	391,000.00	224,860.59	166,139.41	42.5%
003 Permits & Licenses	391,000.00	224,860.59	166,139.41	42.5%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
002 General Government	0.00	0.15	(0.15)	0.0%
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	17,588.81	(5,388.81)	0.0%
008 Fire Department	197,700.00	203,240.05	(5,540.05)	0.0%
006 Charges For Goods & Services	224,900.00	223,145.32	1,754.68	0.8%
000	2,000.00	2,394.85	(394.85)	0.0%
001 Security Of Persons & Property	0.00	0.00	0.00	100.0%
010 Security Of Persons/Property	2,000.00	2,394.85	(394.85)	0.0%
012 Court Fines And Forfeitures	0.00	0.00	0.00	100.0%
516 Personnel	0.00	0.00	0.00	100.0%
524 Building Inspection	8,800.00	726.00	8,074.00	91.8%
006 Charges For Goods & Services	235,700.00	226,266.17	9,433.83	4.0%

012 Fines & Forfeits

012 Court Fines And Forfeitures	3,600.00	743.30	2,856.70	79.4%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	45,000.00	21,452.98	23,547.02	52.3%
012 Fines & Forfeits	48,600.00	22,196.28	26,403.72	54.3%

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

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001 Current Expense Fund

Months: 01 To: 08

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	(48,824.02)	70,824.02	321.9%
002 Rents & Leases	100,000.00	64,847.31	35,152.69	35.2%
005 Other Miscellaneous Revenue	55,000.00	44,421.90	10,578.10	19.2%
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	60,445.19	116,554.81	65.9%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	177,001.00	60,445.19	116,555.81	65.9%

030 Contributions / Donations Priv

003 Police Dept Donations	15,000.00	24,303.37	(9,303.37)	0.0%
004 Other Donations	15,000.00	11,670.27	3,329.73	22.2%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	30,000.00	35,973.64	(5,973.64)	0.0%
030 Contributions / Donations Priv	30,000.00	35,973.64	(5,973.64)	0.0%

070 Interfund Transfers

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

100 Grants

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	1,515.00	(1,515.00)	0.0%
101 Indirect Federal Grants	0.00	1,515.00	(1,515.00)	0.0%
000	0.00	10,000.00	(10,000.00)	0.0%
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: 08

Revenues	Amt Budgeted	Revenues	Remaining
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105 State Grants

002 Police Department Grants	41,325.00	15,097.73	26,227.27	63.5%
003 Planning Department	0.00	0.00	0.00	100.0%
005 Fire Department Grants	4,200.00	4,725.00	(525.00)	0.0%
105 State Grants	53,025.00	54,609.04	(1,584.04)	0.0%
100 Grants	53,025.00	56,124.04	(3,099.04)	0.0%

106 State Shared Revenues

107 State Entitlements	274,072.00	179,103.43	94,968.57	34.7%
106 State Shared Revenues	274,072.00	179,103.43	94,968.57	34.7%

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	90,000.00	66,327.95	23,672.05	26.3%
109 Federal Revenues	90,000.00	66,327.95	23,672.05	26.3%

380 Non-Revenues

000	900.00	1,785.70	(885.70)	0.0%
003 Agency & Other Type Deposits	1,000.00	2,357.50	(1,357.50)	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	0.54	(0.54)	0.0%
080 Non-Revenues	4,900.00	4,143.74	756.26	15.4%
380 Non-Revenues	4,900.00	4,143.74	756.26	15.4%

519 General Government Services

019 Physical Environment	0.00	7,765.29	(7,765.29)	0.0%
519 General Government Services	0.00	7,765.29	(7,765.29)	0.0%

522 Fire Department

010 Mobilization Program	82,000.00	30,508.09	51,491.91	62.8%
522 Fire Control	82,000.00	30,508.09	51,491.91	62.8%
522 Fire Department	82,000.00	30,508.09	51,491.91	62.8%

532 Public Works & Engineering

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 08

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	3,980.00	1,020.00	20.4%
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573 Spectator & Community Events	5,000.00	3,980.00	1,020.00	20.4%
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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:	7,712,391.00	5,118,917.86	2,593,473.14	33.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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573 Spectator & Community Events	0.00	10,000.00	(10,000.00)	0.0%
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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	2,778,434.00	1,509,432.04	1,269,001.96	45.7%
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080 Operations/General	0.00	0.00	0.00	100.0%
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070 Operating Transfers	2,778,434.00	1,509,432.04	1,269,001.96	45.7%
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070 Interfund Transfers	2,778,434.00	1,509,432.04	1,269,001.96	45.7%
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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	370,187.00	0.00	370,187.00	100.0%
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109 Federal Revenues	370,187.00	0.00	370,187.00	100.0%
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511 Legislative

001 Administrative	15,450.00	9,740.07	5,709.93	37.0%
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002 Official Publication Service	1,500.00	448.19	1,051.81	70.1%
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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	6,654.40	3,307.69	33.2%
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2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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511 Legislative

005 Election Costs	37,000.00	34,128.45	2,871.55	7.8%
511 Legislative	66,212.09	51,056.11	15,155.98	22.9%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	68,212.09	51,056.11	17,155.98	25.2%

512 Municipal Court

512 Municipal Court	170,000.00	129,450.17	40,549.83	23.9%
515 Legal	3,000.00	0.00	3,000.00	100.0%
512 Municipal Court	173,000.00	129,450.17	43,549.83	25.2%

513 Executive

001 Administration	108,244.44	120,640.89	(12,396.45)	0.0%
003 Administrative Support Assist.	200.00	0.00	200.00	100.0%
513 Executive	108,444.44	120,640.89	(12,196.45)	0.0%
515 Legal	750.00	0.00	750.00	100.0%
519 Other General Gov Services	8,100.00	8,130.00	(30.00)	0.0%
513 Executive	117,294.44	128,770.89	(11,476.45)	0.0%

514 Finance Department

514 Finance & Administration	147,922.65	74,623.95	73,298.70	49.6%
515 Legal	300.00	0.00	300.00	100.0%
514 Finance Department	148,222.65	74,623.95	73,598.70	49.7%

515 Legal

000	16,350.00	16,455.00	(105.00)	0.0%
001 Administration	121,419.39	76,932.25	44,487.14	36.6%
515 Legal	137,769.39	93,387.25	44,382.14	32.2%
515 Legal	137,769.39	93,387.25	44,382.14	32.2%

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	56,856.70	29,800.25	34.4%
002 Wellness Program Supplies	3,980.00	1,472.38	2,507.62	63.0%
516 Personnel	91,636.95	58,329.08	33,307.87	36.3%
517 Employee Benefit Program	1,200.00	700.00	500.00	41.7%
516 Human Resources	93,086.95	59,029.08	34,057.87	36.6%

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund Months: 01 To: 08

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	126,281.04	77,200.97	49,080.07	38.9%
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520 City Clerk/Records	127,781.04	77,200.97	50,580.07	39.6%
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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	180,125.78	74,330.07	29.2%
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002 Investigation	134,563.00	81,406.89	53,156.11	39.5%
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003 Patrol	1,456,867.00	824,601.35	632,265.65	43.4%
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004 School Resource Officer	96,084.00	52,210.07	43,873.93	45.7%
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005 Crime Prevention	57,627.00	14,150.64	43,476.36	75.4%
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006 Training	47,400.00	20,937.92	26,462.08	55.8%
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007 Traffic Policing	378,848.00	243,775.65	135,072.35	35.7%
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008 Support Services	232,457.25	128,992.88	103,464.37	44.5%
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009 Criminal Justice	0.00	0.00	0.00	100.0%
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012 Special Enforcement	106,231.61	65,215.59	41,016.02	38.6%
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521 Law Enforcement	2,764,533.71	1,611,416.77	1,153,116.94	41.7%
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523 Detention & Correction	28,150.00	27,119.53	1,030.47	3.7%
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539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
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521 Police Operations	2,799,683.71	1,638,536.30	1,161,147.41	41.5%
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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	10,636.60	11,013.40	50.9%
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002 Fire Suppression	1,768,403.00	1,052,251.34	716,151.66	40.5%
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003 Fire Prevention/Investigation	66,366.00	38,620.05	27,745.95	41.8%
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004 Training	139,713.00	95,115.79	44,597.21	31.9%
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005 Facilities	43,400.00	31,055.24	12,344.76	28.4%
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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	28,947.81	(24,347.81)	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	1,256,626.83	787,505.17	38.5%
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001 Administration	1,000.00	978.56	21.44	2.1%
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002 Training	4,250.00	1,559.84	2,690.16	63.3%
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003 Rescue & Emergency	843,729.00	342,636.94	501,092.06	59.4%
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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	345,175.34	505,803.66	59.4%
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2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Department	2,896,111.00	1,601,802.17	1,294,308.83	44.7%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	111,016.00	70,600.28	40,415.72	36.4%
002 Miscellaneous	58,565.00	58,659.73	(94.73)	0.0%
003 Annex Facility	7,000.00	4,073.46	2,926.54	41.8%
519 Other General Gov Services	176,581.00	133,333.47	43,247.53	24.5%
524 Building Inspection	213,249.39	115,173.19	98,076.20	46.0%
524 Building / Facilities / ISM	390,330.39	248,506.66	141,823.73	36.3%

525 Intergovernmental Services

525 Emergency Services	9,400.00	10,324.00	(924.00)	0.0%
525 Intergovernmental Services	9,400.00	10,324.00	(924.00)	0.0%

531 Stormwater

531 Stormwater	310,000.00	412.50	309,587.50	99.9%
531 Stormwater	310,000.00	412.50	309,587.50	99.9%

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	14,277.85	47,722.15	77.0%
548 Equipment Rental & Replacement	62,000.00	14,277.85	47,722.15	77.0%

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	277,202.93	101,569.62	175,633.31	63.4%
002 Development	45,945.00	(17,504.94)	63,449.94	138.1%
558 Planning/Community Development	323,147.93	84,064.68	239,083.25	74.0%
558 Planning/Community Development	339,147.93	84,064.68	255,083.25	75.2%

565 Welfare

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 08

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	1,769.89	1,230.11	41.0%
567 Alcohol & Drug Treatment	3,000.00	1,769.89	1,230.11	41.0%
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	79,253.77	(8,703.77)	0.0%
003 Farmer's Market	0.00	0.00	0.00	100.0%
573 Spectator & Community Events	70,550.00	79,253.77	(8,703.77)	0.0%
573 Spectator & Community Events	70,550.00	79,253.77	(8,703.77)	0.0%
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	19,100.00	19,022.50	77.50	0.4%
001 Administration	29,143.05	18,958.10	10,184.95	34.9%
002 Recreational Services	126,656.38	68,051.32	58,605.06	46.3%
003 Recreational Materials/Equip.	65,000.00	2,500.00	62,500.00	96.2%
576 Parks & Recreation	239,899.43	108,531.92	131,367.51	54.8%
576 Parks & Recreation	239,899.43	108,531.92	131,367.51	54.8%
580 Non-Expenditures				
589 Non-Expenditures	8,900.00	50,863.62	(41,963.62)	0.0%
580 Non-Expenditures	8,900.00	50,863.62	(41,963.62)	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:	11,155,510.02	5,996,080.13	5,159,429.89	46.3%

2022 BUDGET POSITION

City Of College Place

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001 Current Expense Fund

Months: 01 To: 08

Fund Excess/(Deficit):	(3,443,119.02)	(877,162.27)
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2022 BUDGET POSITION

City Of College Place

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005 Current Expense Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,800.00	(5,348.01)	7,148.01	397.1%
025 Miscellaneous	1,800.00	(5,348.01)	7,148.01	397.1%
025 Miscellaneous	1,800.00	(5,348.01)	7,148.01	397.1%

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	(5,348.01)	107,148.01	105.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	16.46	(16.46)	0.0%
025 Miscellaneous	0.00	16.46	(16.46)	0.0%
025 Miscellaneous	0.00	16.46	(16.46)	0.0%

Fund Expenditures:	0.00	16.46	(16.46)	0.0%
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Fund Excess/(Deficit):	101,800.00	(5,364.47)
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2022 BUDGET POSITION

City Of College Place

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012 Technology Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	1,500.00	(2,862.22)	4,362.22	290.8%
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025 Miscellaneous	1,500.00	(2,862.22)	4,362.22	290.8%
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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

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	297,137.78	304,362.22	50.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	11.01	28.99	72.5%
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518 Data Processing Services	557,587.00	274,817.09	282,769.91	50.7%
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591 Interest & Debt Service	1,560.00	389.43	1,170.57	75.0%
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518 Data Processing	559,187.00	275,217.53	283,969.47	50.8%
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521 Police Operations

591 Interest & Debt Service	21,793.00	21,792.86	0.14	0.0%
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521 Police Operations	21,793.00	21,792.86	0.14	0.0%
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558 Planning/Community Development

591 Interest & Debt Service	2,805.00	1,987.94	817.06	29.1%
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558 Planning/Community Development	2,805.00	1,987.94	817.06	29.1%
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Fund Expenditures:	583,785.00	298,998.33	284,786.67	48.8%
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Fund Excess/(Deficit):	17,715.00	(1,860.55)
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2022 BUDGET POSITION

City Of College Place

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061 Employee Benefit Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	2,500.00	(4,774.20)	7,274.20	291.0%
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025 Miscellaneous	2,500.00	(4,774.20)	7,274.20	291.0%
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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	(4,774.20)	107,274.20	104.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

517 Employee Benefit Program	84,600.00	17,739.00	66,861.00	79.0%
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562 Employee Benefit Reserve	65.00	14.62	50.38	77.5%
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516 Human Resources	84,665.00	17,753.62	66,911.38	79.0%
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Fund Expenditures:	84,665.00	17,753.62	66,911.38	79.0%
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Fund Excess/(Deficit):	17,835.00	(22,527.82)
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2022 BUDGET POSITION

City Of College Place

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100 Street Fund Months: 01 To: 08

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	3,825.00	2,175.00	36.3%
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003 Permits & Licenses	6,000.00	3,825.00	2,175.00	36.3%
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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	(6,986.07)	7,986.07	798.6%
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005 Other Miscellaneous Revenue	0.00	497.77	(497.77)	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	(6,488.30)	7,488.30	748.8%
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025 Miscellaneous	1,000.00	(6,488.30)	7,488.30	748.8%
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070 Interfund Transfers

070 Operating Transfers	800,000.00	600,000.00	200,000.00	25.0%
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070 Interfund Transfers	800,000.00	600,000.00	200,000.00	25.0%
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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	127,910.48	84,860.52	39.9%
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106 State Shared Revenues	212,771.00	127,910.48	84,860.52	39.9%
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109 Federal Revenues

109 Federal Revenues	1,300,411.00	1,301,682.00	(1,271.00)	0.0%
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109 Federal Revenues	1,300,411.00	1,301,682.00	(1,271.00)	0.0%
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2022 BUDGET POSITION

City Of College Place

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100 Street Fund Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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542 Street Department

019 Physical Environment	0.00	6,839.75	(6,839.75) 0.0%
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542 Street Department	0.00	6,839.75	(6,839.75) 0.0%
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Fund Revenues:	2,320,182.00	2,033,768.93	286,413.07 12.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	265.73	(240.73) 0.0%
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025 Miscellaneous	25.00	265.73	(240.73) 0.0%
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025 Miscellaneous	25.00	265.73	(240.73) 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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100 Grants

544 Engineering	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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542 Street Department

515 Legal	0.00	0.00	0.00 100.0%
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004 Traveled Way	191,638.15	156,829.30	34,808.85 18.2%
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005 Street Lighting	40,000.00	23,472.99	16,527.01 41.3%
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006 Traffic Control Devices	101,357.74	79,349.18	22,008.56 21.7%
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007 Snow & Ice Removal	38,681.48	23,859.73	14,821.75 38.3%
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008 Street Cleaning	0.00	0.00	0.00 100.0%
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009 Roadside	61,111.47	32,974.29	28,137.18 46.0%
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011 Interfund Transfers	340,000.00	416,750.00	(76,750.00) 0.0%
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012 Capital Projects	0.00	0.00	0.00 100.0%
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542 Road & Street Maintenance	772,788.84	733,235.49	39,553.35 5.1%
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001 Administration	115,632.87	74,811.52	40,821.35 35.3%
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002 General Services	22,220.00	22,248.42	(28.42) 0.0%
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004 Training	1,000.00	400.00	600.00 60.0%
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543 Road & Street General Admin.	138,852.87	97,459.94	41,392.93 29.8%
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542 Street Department	911,641.71	830,695.43	80,946.28 8.9%
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544 Engineering

544 Engineering	69,064.37	12,702.84	56,361.53 81.6%
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City Of College Place

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100 Street Fund	Months: 01 To: 08			
Expenditures	Amt Budgeted	Expenditures	Remaining	
544 Engineering	69,064.37	12,702.84	56,361.53	81.6%
Fund Expenditures:	980,731.08	843,664.00	137,067.08	14.0%
Fund Excess/(Deficit):	1,339,450.92	1,190,104.93		

2022 BUDGET POSITION

City Of College Place

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120 Criminal Justice Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	150.00	(486.98)	636.98	424.7%
025 Miscellaneous	150.00	(486.98)	636.98	424.7%
025 Miscellaneous	150.00	(486.98)	636.98	424.7%

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	11,340.96	4,042.04	26.3%
106 State Shared Revenues	15,383.00	11,340.96	4,042.04	26.3%

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	10,853.98	4,679.02	30.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	1.81	(1.81)	0.0%
025 Miscellaneous	0.00	1.81	(1.81)	0.0%
025 Miscellaneous	0.00	1.81	(1.81)	0.0%

070 Interfund Transfers

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

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	7,595.26	6,381.74	45.7%
009 Criminal Justice	0.00	0.00	0.00	100.0%
521 Law Enforcement	13,977.00	7,595.26	6,381.74	45.7%

City Of College Place

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120 Criminal Justice Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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591 Interest & Debt Service

591 Interest & Debt Service	26,000.00	17,000.00	9,000.00	34.6%
521 Police Operations	39,977.00	24,595.26	15,381.74	38.5%

Fund Expenditures:	39,977.00	24,597.07	15,379.93	38.5%
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Fund Excess/(Deficit):	(24,444.00)	(13,743.09)
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2022 BUDGET POSITION

City Of College Place

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121 Forfeited Proceeds Fund Months: 01 To: 08

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	(34.77)	34.77	100.0%
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025 Miscellaneous	0.00	(34.77)	34.77	100.0%
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035 Other Miscellaneous	20.00	5.68	14.32	71.6%
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025 Miscellaneous	20.00	(29.09)	49.09	245.5%
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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	(29.09)	549.09	105.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.09	(0.09)	0.0%
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025 Miscellaneous	0.00	0.09	(0.09)	0.0%
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025 Miscellaneous	0.00	0.09	(0.09)	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	0.09	(0.09)	0.0%
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Fund Excess/(Deficit):	520.00	(29.18)
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2022 BUDGET POSITION

City Of College Place

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130 Hotel/Motel Tax Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	36,000.00	22,139.00	13,861.00	38.5%
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002 Taxes	36,000.00	22,139.00	13,861.00	38.5%
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025 Miscellaneous

025 Miscellaneous	0.00	(680.54)	680.54	100.0%
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035 Other Miscellaneous	200.00	109.16	90.84	45.4%
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025 Miscellaneous	200.00	(571.38)	771.38	385.7%
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Fund Revenues:	36,200.00	21,567.62	14,632.38	40.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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557 Tourism

557 Economic Development	30,100.00	7,501.77	22,598.23	75.1%
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557 Tourism	30,100.00	7,501.77	22,598.23	75.1%
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Fund Expenditures:	30,100.00	7,501.77	22,598.23	75.1%
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Fund Excess/(Deficit):	6,100.00	14,065.85
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2022 BUDGET POSITION

City Of College Place

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201 ULTGO Bond Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	10.00	30.86	(20.86)	0.0%
025 Miscellaneous	10.00	30.86	(20.86)	0.0%
025 Miscellaneous	10.00	30.86	(20.86)	0.0%

070 Interfund Transfers

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

390 Loan Proceeds

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

Fund Revenues:	487,960.00	99,405.86	388,554.14	79.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	30.33	(30.33)	0.0%
025 Miscellaneous	0.00	30.33	(30.33)	0.0%
025 Miscellaneous	0.00	30.33	(30.33)	0.0%

590 Long Term Debt Payment/Interes

000	487,050.00	89,025.00	398,025.00	81.7%
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	89,025.00	398,025.00	81.7%
590 Long Term Debt Payment/Interes	487,050.00	89,025.00	398,025.00	81.7%

Fund Expenditures:	487,050.00	89,055.33	397,994.67	81.7%
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Fund Excess/(Deficit):	910.00	10,350.53
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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: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	250.00	58.65	191.35	76.5%
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025 Miscellaneous	250.00	58.65	191.35	76.5%
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070 Interfund Transfers

070 Operating Transfers	140,484.00	260,057.04	(119,573.04)	0.0%
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070 Interfund Transfers	140,484.00	260,057.04	(119,573.04)	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	260,115.69	(119,381.69)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	1.52	(1.52)	0.0%
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025 Miscellaneous	0.00	1.52	(1.52)	0.0%
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590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	122,924.00	379,381.62	(256,457.62)	0.0%
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002 Interest & Other Debt Costs	17,559.00	24,438.25	(6,879.25)	0.0%
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591 Interest & Debt Service	140,483.00	403,819.87	(263,336.87)	0.0%
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590 Long Term Debt Payment/Interes	140,483.00	403,819.87	(263,336.87)	0.0%
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Fund Expenditures:	140,483.00	403,821.39	(263,338.39)	0.0%
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Fund Excess/(Deficit):	251.00	(143,705.70)
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2022 BUDGET POSITION

City Of College Place

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301 Street Capital Contribution Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	20.00	1.14	18.86	94.3%
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025 Miscellaneous	20.00	1.14	18.86	94.3%
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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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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	1.14	61,018.86	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	1.14
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2022 BUDGET POSITION

City Of College Place

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305 Capital Improvement Fund (REET)

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	210,000.00	171,329.07	38,670.93	18.4%
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002 Taxes	210,000.00	171,329.07	38,670.93	18.4%
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025 Miscellaneous

001 Interest & Other Earnings	2,500.00	(7,125.47)	9,625.47	385.0%
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025 Miscellaneous	2,500.00	(7,125.47)	9,625.47	385.0%
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025 Miscellaneous	2,500.00	(7,125.47)	9,625.47	385.0%
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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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Fund Revenues:	212,500.00	164,203.60	48,296.40	22.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	21.61	(21.61)	0.0%
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025 Miscellaneous	0.00	21.61	(21.61)	0.0%
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025 Miscellaneous	0.00	21.61	(21.61)	0.0%
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070 Interfund Transfers

070 Operating Transfers	0.00	61,544.80	(61,544.80)	0.0%
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070 Interfund Transfers	0.00	61,544.80	(61,544.80)	0.0%
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542 Street Department

542 Road & Street Maintenance	160,000.00	15,576.64	144,423.36	90.3%
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542 Street Department	160,000.00	15,576.64	144,423.36	90.3%
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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	77,143.05	82,856.95	51.8%
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2022 BUDGET POSITION

City Of College Place

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305 Capital Improvement Fund (REET)

Months: 01 To: 08

Fund Excess/(Deficit):	52,500.00	87,060.55
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2022 BUDGET POSITION

City Of College Place

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306 Capital Improvement Fund (REET 2)

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	210,000.00	171,329.10	38,670.90	18.4%
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002 Taxes	210,000.00	171,329.10	38,670.90	18.4%
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025 Miscellaneous

001 Interest & Other Earnings	4,000.00	(18,268.73)	22,268.73	556.7%
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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	(18,268.73)	22,268.73	556.7%
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025 Miscellaneous	4,000.00	(18,268.73)	22,268.73	556.7%
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030 Contributions / Donations Priv

030 Contr & Donations Priv Sources	500,000.00	42,328.00	457,672.00	91.5%
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030 Contributions / Donations Priv	500,000.00	42,328.00	457,672.00	91.5%
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100 Grants

102 Grants - Private Sources	0.00	1,500.00	(1,500.00)	0.0%
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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	1,500.00	1,498,500.00	99.9%
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Fund Revenues:	2,214,000.00	196,888.37	2,017,111.63	91.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	56.12	(56.12)	0.0%
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025 Miscellaneous	0.00	56.12	(56.12)	0.0%
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025 Miscellaneous	0.00	56.12	(56.12)	0.0%
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596 Capital Expenditures

594 Capital Improvements	3,256,683.00	46,225.40	3,210,457.60	98.6%
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596 Capital Expenditures	3,256,683.00	46,225.40	3,210,457.60	98.6%
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Fund Expenditures:	3,256,683.00	46,281.52	3,210,401.48	98.6%
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Fund Excess/(Deficit):	(1,042,683.00)	150,606.85
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2022 BUDGET POSITION

City Of College Place

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309 CDBG Projects Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	0.00	0.07	(0.07)	0.0%
025 Miscellaneous	0.00	0.07	(0.07)	0.0%
025 Miscellaneous	0.00	0.07	(0.07)	0.0%

100 Grants

101 Indirect Federal Grants	364,000.00	228,107.42	135,892.58	37.3%
100 Grants	364,000.00	228,107.42	135,892.58	37.3%

Fund Revenues:	364,000.00	228,107.49	135,892.51	37.3%
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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%

100 Grants

594 Capital Improvements	0.00	0.00	0.00	100.0%
100 Grants	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	193,351.84	170,648.16	46.9%
542 Street Department	364,000.00	193,351.84	170,648.16	46.9%

558 Planning/Community Development

558 Planning/Community Development	0.00	34,755.58	(34,755.58)	0.0%
558 Planning/Community Development	0.00	34,755.58	(34,755.58)	0.0%

Fund Expenditures:	364,000.00	228,107.42	135,892.58	37.3%
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Fund Excess/(Deficit):	0.00	0.07
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2022 BUDGET POSITION

City Of College Place

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311 Street Improvement Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	2,000.00	(2,134.12)	4,134.12	206.7%
025 Miscellaneous	2,000.00	(2,134.12)	4,134.12	206.7%
025 Miscellaneous	2,000.00	(2,134.12)	4,134.12	206.7%

070 Interfund Transfers

070 Operating Transfers	60,000.00	0.00	60,000.00	100.0%
070 Interfund Transfers	60,000.00	0.00	60,000.00	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	1,969,741.00	0.00	1,969,741.00	100.0%
100 Grants	2,040,841.00	0.00	2,040,841.00	100.0%

Fund Revenues:	2,102,841.00	(2,134.12)	2,104,975.12	100.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	5.47	19.53	78.1%
025 Miscellaneous	25.00	5.47	19.53	78.1%
025 Miscellaneous	25.00	5.47	19.53	78.1%

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	(65,838.46)	1,100,398.46	106.4%
542 Road & Street Maintenance	2,034,560.00	(65,838.46)	2,100,398.46	103.2%
542 Street Department	2,034,560.00	(65,838.46)	2,100,398.46	103.2%

Fund Expenditures:	2,134,585.00	(15,832.99)	2,150,417.99	100.7%
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311 Street Improvement Fund

Months: 01 To: 08

Fund Excess/(Deficit):	(31,744.00)	13,698.87
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2022 BUDGET POSITION

City Of College Place

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315 Facility Maintenance Reserve Fund (CE) Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	(7,350.21)	8,850.21	590.0%
025 Miscellaneous	1,500.00	(7,350.21)	8,850.21	590.0%
025 Miscellaneous	1,500.00	(7,350.21)	8,850.21	590.0%

070 Interfund Transfers

070 Operating Transfers	500,000.00	250,000.00	250,000.00	50.0%
070 Interfund Transfers	500,000.00	250,000.00	250,000.00	50.0%

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	242,649.79	258,850.21	51.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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019 Physical Environment

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

025 Miscellaneous

000	100.00	25.53	74.47	74.5%
025 Miscellaneous	100.00	25.53	74.47	74.5%
025 Miscellaneous	100.00	25.53	74.47	74.5%

524 Building / Facilities / ISM

519 Other General Gov Services	492,900.00	24,710.17	468,189.83	95.0%
524 Building / Facilities / ISM	492,900.00	24,710.17	468,189.83	95.0%

Fund Expenditures:	493,000.00	24,735.70	468,264.30	95.0%
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Fund Excess/(Deficit):	8,500.00	217,914.09
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2022 BUDGET POSITION

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320 Equipment Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	2,500.00	(5,689.78)	8,189.78	327.6%
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025 Miscellaneous	2,500.00	(5,689.78)	8,189.78	327.6%
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070 Interfund Transfers

070 Operating Transfers	1,725,130.00	1,111,598.15	613,531.85	35.6%
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070 Interfund Transfers	1,725,130.00	1,111,598.15	613,531.85	35.6%
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Fund Revenues:

1,727,630.00	1,105,908.37	621,721.63	36.0%
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Expenditures

Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	21.82	(21.82)	0.0%
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025 Miscellaneous	0.00	21.82	(21.82)	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	119,231.16	(119,231.16)	0.0%
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591 Interest & Debt Service	157,130.00	7,175.09	149,954.91	95.4%
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521 Police Operations	157,130.00	126,406.25	30,723.75	19.6%
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522 Fire Department

001 Administration	1,004,000.00	934,611.44	69,388.56	6.9%
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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	934,611.44	194,388.56	17.2%
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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	934,611.44	194,388.56	17.2%
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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	61.75	414,938.25	100.0%
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542 Street Department	415,000.00	61.75	414,938.25	100.0%
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Fund Expenditures:

1,701,130.00	1,061,101.26	640,028.74	37.6%
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320 Equipment Reserve Fund

Months: 01 To: 08

Fund Excess/(Deficit):	26,500.00	44,807.11
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2022 BUDGET POSITION

City Of College Place

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330 Economic Development Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	250.00	144.93	105.07	42.0%
025 Miscellaneous	250.00	144.93	105.07	42.0%
025 Miscellaneous	250.00	144.93	105.07	42.0%

070 Interfund Transfers

070 Operating Transfers	140,000.00	111,544.80	28,455.20	20.3%
070 Interfund Transfers	140,000.00	111,544.80	28,455.20	20.3%

Fund Revenues:	140,250.00	111,689.73	28,560.27	20.4%
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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	712,879.14	(112,879.14)	0.0%
542 Road & Street Maintenance	600,000.00	712,879.14	(112,879.14)	0.0%
542 Street Department	600,000.00	712,879.14	(112,879.14)	0.0%

Fund Expenditures:	600,000.00	712,879.14	(112,879.14)	0.0%
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Fund Excess/(Deficit):	(459,750.00)	(601,189.41)
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2022 BUDGET POSITION

City Of College Place

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340 Economic Development Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.02	(0.02)	0.0%
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025 Miscellaneous	0.00	0.02	(0.02)	0.0%
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Fund Revenues:	0.00	0.02	(0.02)	0.0%
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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	0.02
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2022 BUDGET POSITION

City Of College Place

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400 Water Fund

Months: 01 To: 08

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	7,956.32	42,043.68	84.1%
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004 Fines / Penalties / Charges	5,000.00	3,675.98	1,324.02	26.5%
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009 Water	1,943,216.00	1,097,033.60	846,182.40	43.5%
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006 Charges For Goods & Services	1,998,216.00	1,108,665.90	889,550.10	44.5%
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006 Charges For Goods & Services	1,998,216.00	1,108,665.90	889,550.10	44.5%
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012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	11,459.57	(1,459.57)	0.0%
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012 Fines & Forfeits	10,000.00	11,459.57	(1,459.57)	0.0%
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	(6,391.91)	9,391.91	313.1%
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002 Rents & Leases	25,000.00	14,600.40	10,399.60	41.6%
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005 Other Miscellaneous Revenue	10,000.00	1,287.82	8,712.18	87.1%
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025 Miscellaneous	38,000.00	9,496.31	28,503.69	75.0%
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025 Miscellaneous	38,000.00	9,496.31	28,503.69	75.0%
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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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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	1,500.00	(1,500.00)	0.0%
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380 Non-Revenues	0.00	1,500.00	(1,500.00)	0.0%
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2022 BUDGET POSITION

City Of College Place

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400 Water Fund Months: 01 To: 08

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	11,851.54	10,148.46	46.1%
534 Water Utilities	22,000.00	11,851.54	10,148.46	46.1%
534 Water Department	22,000.00	11,851.54	10,148.46	46.1%

Fund Revenues:	2,068,216.00	1,164,873.32	903,342.68	43.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	645.07	(645.07)	0.0%
025 Miscellaneous	0.00	645.07	(645.07)	0.0%
025 Miscellaneous	0.00	645.07	(645.07)	0.0%

070 Interfund Transfers

070 Operating Transfers	337,000.00	359,250.00	(22,250.00)	0.0%
070 Interfund Transfers	337,000.00	359,250.00	(22,250.00)	0.0%

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	608,303.97	447,640.83	160,663.14	26.4%
002 Administrative/Planning	44,607.31	29,737.27	14,870.04	33.3%
003 Maintenance	616,369.62	378,455.67	237,913.95	38.6%
004 Operations / General	284,784.02	171,852.26	112,931.76	39.7%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	186,202.24	110,699.15	75,503.09	40.5%
534 Water Utilities	1,740,267.16	1,138,385.18	601,881.98	34.6%
534 Water Department	1,740,267.16	1,138,385.18	601,881.98	34.6%

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

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400 Water Fund			Months: 01 To: 08	
Expenditures	Amt Budgeted	Expenditures	Remaining	
070 Operating Transfers				
070 Operating Transfers	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Expenditures:	2,077,267.16	1,499,780.25	577,486.91	27.8%
Fund Excess/(Deficit):	(9,051.16)	(334,906.93)		

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401 Wastewater Fund

Months: 01 To: 08

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	1,896,889.97	996,833.03	34.4%
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006 Charges For Goods & Services	2,893,723.00	1,896,889.97	996,833.03	34.4%
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006 Charges For Goods & Services	2,893,723.00	1,896,889.97	996,833.03	34.4%
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012 Fines & Forfeits

006 Charges For Goods & Services	5,000.00	4,016.63	983.37	19.7%
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012 Fines & Forfeits	5,000.00	4,016.63	983.37	19.7%
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019 Physical Environment

019 Physical Environment	871.00	404.70	466.30	53.5%
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019 Physical Environment	871.00	404.70	466.30	53.5%
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025 Miscellaneous

001 Interest & Other Earnings	9,000.00	(12,386.43)	21,386.43	237.6%
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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	5,420.75	(5,420.75)	0.0%
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025 Miscellaneous	9,000.00	(6,965.68)	15,965.68	177.4%
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025 Miscellaneous	9,000.00	(6,965.68)	15,965.68	177.4%
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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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401 Wastewater Fund Months: 01 To: 08

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	1,910,310.97	998,283.03	34.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	120.00	442.20	(322.20)	0.0%
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025 Miscellaneous	120.00	442.20	(322.20)	0.0%
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025 Miscellaneous	120.00	442.20	(322.20)	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	1,876,003.40	1,231,715.01	644,288.39	34.3%
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002 Administration / Planning	36,916.39	24,611.18	12,305.21	33.3%
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003 Maintenance	21,500.00	2,319.42	19,180.58	89.2%
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004 Operations / General	105,646.00	67,128.44	38,517.56	36.5%
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005 Operations / Testing	0.00	0.00	0.00	100.0%
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012 Finance	200,746.88	110,791.44	89,955.44	44.8%
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535 Wastewater Utilities	2,240,812.67	1,436,565.49	804,247.18	35.9%
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535 Wastewater Department	2,242,312.67	1,436,565.49	805,747.18	35.9%
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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:	2,542,432.67	1,737,007.69	805,424.98	31.7%
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401 Wastewater Fund

Months: 01 To: 08

Fund Excess/(Deficit):	366,161.33	173,303.28
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402 Stormwater Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	605,000.00	407,396.72	197,603.28	32.7%
025 Miscellaneous	0.00	0.01	(0.01)	0.0%
006 Charges For Goods & Services	605,000.00	407,396.73	197,603.27	32.7%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	1,412.28	8,587.72	85.9%
012 Fines & Forfeits	10,000.00	1,412.28	8,587.72	85.9%

019 Physical Environment

019 Physical Environment	0.00	423.91	(423.91)	0.0%
019 Physical Environment	0.00	423.91	(423.91)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	2,500.00	(8,517.65)	11,017.65	440.7%
005 Other Miscellaneous Revenue	0.00	100.34	(100.34)	0.0%
025 Miscellaneous	2,500.00	(8,417.31)	10,917.31	436.7%
025 Miscellaneous	2,500.00	(8,417.31)	10,917.31	436.7%

070 Interfund Transfers

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

100 Grants

105 State Grants	0.00	546.00	(546.00)	0.0%
100 Grants	0.00	546.00	(546.00)	0.0%

Fund Revenues:	617,500.00	401,361.61	216,138.39	35.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	158.83	(158.83)	0.0%
025 Miscellaneous	0.00	158.83	(158.83)	0.0%
025 Miscellaneous	0.00	158.83	(158.83)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	107,519.73	81,294.58	26,225.15	24.4%
002 Administration / Engineering	56,679.14	28,258.59	28,420.55	50.1%

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402 Stormwater Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
003 Maintenance	192,049.38	51,728.05	140,321.33	73.1%
004 Operations / General	127,500.00	100,778.18	26,721.82	21.0%
005 Finance	105,486.33	67,271.30	38,215.03	36.2%
531 Stormwater	589,234.58	329,330.70	259,903.88	44.1%
531 Stormwater	589,234.58	329,330.70	259,903.88	44.1%
Fund Expenditures:	589,234.58	329,489.53	259,745.05	44.1%
Fund Excess/(Deficit):	28,265.42	71,872.08		

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403 Stormwater Capital Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	2,200.00	(1,658.59)	3,858.59	175.4%
025 Miscellaneous	2,200.00	(1,658.59)	3,858.59	175.4%
025 Miscellaneous	2,200.00	(1,658.59)	3,858.59	175.4%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
080 Operations/General	125,000.00	100,000.00	25,000.00	20.0%
070 Operating Transfers	125,000.00	100,000.00	25,000.00	20.0%
070 Interfund Transfers	125,000.00	100,000.00	25,000.00	20.0%

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	70,325.00	0.00	70,325.00	100.0%
109 Federal Revenues	70,325.00	0.00	70,325.00	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:

1,203,025.00	98,341.41	1,104,683.59	91.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	6.00	(6.00)	0.0%
025 Miscellaneous	0.00	6.00	(6.00)	0.0%
025 Miscellaneous	0.00	6.00	(6.00)	0.0%

531 Stormwater

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403 Stormwater Capital Reserve Fund

Months: 01 To: 08

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	44,633.53	(1,278.53)	0.0%
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002 Interest & Other Debt Costs	5,347.00	4,067.74	1,279.26	23.9%
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591 Interest & Debt Service	48,702.00	48,701.27	0.73	0.0%
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590 Long Term Debt Payment/Interes	48,702.00	48,701.27	0.73	0.0%
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Fund Expenditures:	578,702.00	48,707.27	529,994.73	91.6%
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Fund Excess/(Deficit):	624,323.00	49,634.14
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410 Water Capital Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	500,000.00	46,298.33	453,701.67	90.7%
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003 Permits & Licenses	500,000.00	46,298.33	453,701.67	90.7%
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025 Miscellaneous

000	2,000.00	4,605.46	(2,605.46)	0.0%
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001 Interest & Other Earnings	0.00	865.48	(865.48)	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	5,470.94	(3,470.94)	0.0%
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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	5,470.94	90,729.06	94.3%
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070 Interfund Transfers

070 Operating Transfers	337,000.00	359,250.00	(22,250.00)	0.0%
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070 Interfund Transfers	337,000.00	359,250.00	(22,250.00)	0.0%
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100 Grants

102 Grants - Private Sources	450,000.00	202,909.00	247,091.00	54.9%
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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	202,909.00	1,252,453.00	86.1%
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107 Loan Proceeds

092 Loan Receipts	0.00	0.00	0.00	100.0%
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111 State Loans	0.00	589,507.41	(589,507.41)	0.0%
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107 Loan Proceeds	0.00	589,507.41	(589,507.41)	0.0%
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109 Federal Revenues

109 Federal Revenues	299,862.00	0.00	299,862.00	100.0%
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109 Federal Revenues	299,862.00	0.00	299,862.00	100.0%
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370 Capital Contributions

370 Capital Contributions	0.00	2,169.80	(2,169.80)	0.0%
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370 Capital Contributions	0.00	2,169.80	(2,169.80)	0.0%
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390 Loan Proceeds

110 Federal Loans	2,850,000.00	134,953.85	2,715,046.15	95.3%
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390 Loan Proceeds	2,850,000.00	134,953.85	2,715,046.15	95.3%
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Fund Revenues:	5,538,424.00	1,340,559.33	4,197,864.67	75.8%
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410 Water Capital Reserve Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	280.00	57.11	222.89	79.6%
025 Miscellaneous	280.00	57.11	222.89	79.6%
025 Miscellaneous	280.00	57.11	222.89	79.6%

070 Interfund Transfers

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

534 Water Department

000	0.00	134,953.85	(134,953.85)	0.0%
001 Administration / General	4,964,000.00	1,572,344.04	3,391,655.96	68.3%
007 Capital Expendituers - PWTF	0.00	589,507.41	(589,507.41)	0.0%
534 Water Utilities	4,964,000.00	2,296,805.30	2,667,194.70	53.7%
534 Water Department	4,964,000.00	2,296,805.30	2,667,194.70	53.7%

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	2,296,862.41	2,667,417.59	53.7%
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Fund Excess/(Deficit):	574,144.00	(956,303.08)
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411 Wastewater Capital Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	300,000.00	32,000.00	268,000.00	89.3%
003 Permits & Licenses	300,000.00	32,000.00	268,000.00	89.3%

025 Miscellaneous

000	2,500.00	6,422.36	(3,922.36)	0.0%
001 Interest & Other Earnings	0.00	(37,093.00)	37,093.00	100.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,500.00	(30,670.64)	33,170.64	1326.8%
025 Miscellaneous	2,500.00	(30,670.64)	33,170.64	1326.8%

070 Interfund Transfers

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

100 Grants

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

107 Loan Proceeds

092 Loan Receipts	3,640,000.00	3,694,045.32	(54,045.32)	0.0%
000	2,000,000.00	81,229.08	1,918,770.92	95.9%
001 Direct State Loans	0.00	1,621,327.89	(1,621,327.89)	0.0%
003 PWTF State Loans	0.00	43,398.56	(43,398.56)	0.0%
111 State Loans	2,000,000.00	1,745,955.53	254,044.47	12.7%
107 Loan Proceeds	5,640,000.00	5,440,000.85	199,999.15	3.5%

370 Capital Contributions

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

535 Wastewater Department

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

Fund Revenues:	6,542,500.00	5,906,112.00	636,388.00	9.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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411 Wastewater Capital Reserve Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	107.20	(107.20)	0.0%
025 Miscellaneous	0.00	107.20	(107.20)	0.0%
025 Miscellaneous	0.00	107.20	(107.20)	0.0%

535 Wastewater Department

003 Maintenance	300,000.00	167,286.62	132,713.38	44.2%
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	2,641,859.00	4,139,723.43	(1,497,864.43)	0.0%
535 Wastewater Utilities	2,941,859.00	4,307,010.05	(1,365,151.05)	0.0%
535 Wastewater Department	2,941,859.00	4,307,010.05	(1,365,151.05)	0.0%
Fund Expenditures:	2,941,859.00	4,307,117.25	(1,365,258.25)	0.0%
Fund Excess/(Deficit):	3,600,641.00	1,598,994.75		

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412 Wastewater Debt Service Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	721,211.00	376,156.35	345,054.65	47.8%
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006 Charges For Goods & Services	721,211.00	376,156.35	345,054.65	47.8%
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025 Miscellaneous

025 Miscellaneous	1,000.00	2,288.49	(1,288.49)	0.0%
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025 Miscellaneous	1,000.00	2,288.49	(1,288.49)	0.0%
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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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Fund Revenues:	722,211.00	378,444.84	343,766.16	47.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	25.00	42.02	(17.02)	0.0%
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025 Miscellaneous	25.00	42.02	(17.02)	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	57,546.11	5,250.00	52,296.11	90.9%
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002 Interest & Other Debt Costs	42,570.00	0.00	42,570.00	100.0%
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591 Interest & Debt Service	100,116.11	5,250.00	94,866.11	94.8%
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590 Long Term Debt Payment/Interes	100,116.11	5,250.00	94,866.11	94.8%
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Fund Expenditures:	400,141.11	5,292.02	394,849.09	98.7%
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Fund Excess/(Deficit):	322,069.89	373,152.82
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2022 BUDGET POSITION

City Of College Place

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413 Water Capital Improvement Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	934,754.00	654,843.71	279,910.29	29.9%
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006 Charges For Goods & Services	934,754.00	654,843.71	279,910.29	29.9%
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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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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	4,598.44	(3,098.44)	0.0%
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591 Interest & Debt Service	1,500.00	4,598.44	(3,098.44)	0.0%
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590 Long Term Debt Payment/Interes	1,500.00	4,598.44	(3,098.44)	0.0%
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Fund Revenues:	936,254.00	659,442.15	276,811.85	29.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	35.00	28.16	6.84	19.5%
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025 Miscellaneous	35.00	28.16	6.84	19.5%
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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	422,549.71	257,381.08	37.9%
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002 Interest & Other Debt Costs	59,846.00	12,255.96	47,590.04	79.5%
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591 Interest & Debt Service	739,776.79	434,805.67	304,971.12	41.2%
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590 Long Term Debt Payment/Interes	739,776.79	434,805.67	304,971.12	41.2%
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Fund Expenditures:	1,071,911.79	434,833.83	637,077.96	59.4%
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Fund Excess/(Deficit):	(135,657.79)	224,608.32
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2022 BUDGET POSITION

City Of College Place

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425 Water Revenue Bond Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	750.00	1,310.48	(560.48)	0.0%
025 Miscellaneous	750.00	1,310.48	(560.48)	0.0%
025 Miscellaneous	750.00	1,310.48	(560.48)	0.0%

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	1,310.48	331,539.52	99.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	8.02	(8.02)	0.0%
025 Miscellaneous	0.00	8.02	(8.02)	0.0%
025 Miscellaneous	0.00	8.02	(8.02)	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	8.02	332,091.98	100.0%
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Fund Excess/(Deficit):	750.00	1,302.46
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2022 BUDGET POSITION

City Of College Place

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426 Water Bond Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	500.00	556.92	(56.92)	0.0%
025 Miscellaneous	500.00	556.92	(56.92)	0.0%
025 Miscellaneous	500.00	556.92	(56.92)	0.0%

070 Interfund Transfers

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

107 Loan Proceeds

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

Fund Revenues:	500.00	556.92	(56.92)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	3.42	(3.42)	0.0%
025 Miscellaneous	0.00	3.42	(3.42)	0.0%
025 Miscellaneous	0.00	3.42	(3.42)	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	3.42	(3.42)	0.0%
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Fund Excess/(Deficit):	500.00	553.50
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2022 BUDGET POSITION

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431 Water System Construction Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	6,500.00	(16,913.29)	23,413.29	360.2%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	6,500.00	(16,913.29)	23,413.29	360.2%
025 Miscellaneous	6,500.00	(16,913.29)	23,413.29	360.2%

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	(16,913.29)	123,413.29	115.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	20.00	52.03	(32.03)	0.0%
025 Miscellaneous	20.00	52.03	(32.03)	0.0%
025 Miscellaneous	20.00	52.03	(32.03)	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: 08

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	52.03	99,967.97	99.9%
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Fund Excess/(Deficit):	6,480.00	(16,965.32)
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2022 BUDGET POSITION

City Of College Place

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440 Ambulance Months: 01 To: 08

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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006 Charges For Goods & Services

004 Fines / Penalties / Charges	0.00	98.65	(98.65)	0.0%
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008 Fire Department	0.00	0.00	0.00	100.0%
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006 Charges For Goods & Services	0.00	98.65	(98.65)	0.0%
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526 Emergency Medical Services	0.00	33,705.61	(33,705.61)	0.0%
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006 Charges For Goods & Services	0.00	33,804.26	(33,804.26)	0.0%
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012 Fines & Forfeits

006 Charges For Goods & Services	0.00	(16.22)	16.22	100.0%
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012 Fines & Forfeits	0.00	(16.22)	16.22	100.0%
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025 Miscellaneous

001 Interest & Other Earnings	0.00	2.85	(2.85)	0.0%
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025 Miscellaneous	0.00	2.85	(2.85)	0.0%
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025 Miscellaneous	0.00	2.85	(2.85)	0.0%
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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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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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Fund Revenues:	0.00	33,790.89	(33,790.89)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.00	0.00	100.0%
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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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522 Fire Department

001 Administration	0.00	0.00	0.00	100.0%
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2022 BUDGET POSITION

City Of College Place

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440 Ambulance	Months: 01 To: 08
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Expenditures	Amt Budgeted	Expenditures	Remaining
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526 Emergency Medical Services

002 Training	0.00	0.00	0.00 100.0%
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003 Rescue & Emergency	0.00	7,152.72	(7,152.72) 0.0%
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008 Emergency Med Servs - Rescue	0.00	0.00	0.00 100.0%
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526 Emergency Medical Services	0.00	7,152.72	(7,152.72) 0.0%
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522 Fire Department	0.00	7,152.72	(7,152.72) 0.0%
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Fund Expenditures:	0.00	7,152.72	(7,152.72) 0.0%
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Fund Excess/(Deficit):	0.00	26,638.17	
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2022 BUDGET POSITION

City Of College Place

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500 Equipment Rental & Replacement

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	6,500.00	388.90	6,111.10	94.0%
005 Other Miscellaneous Revenue	0.00	348.01	(348.01)	0.0%
025 Miscellaneous	6,500.00	736.91	5,763.09	88.7%
025 Miscellaneous	6,500.00	736.91	5,763.09	88.7%

070 Interfund Transfers

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

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	281,031.62	143,968.38	33.9%
548 Equipment Rental & Replacement	425,000.00	281,031.62	143,968.38	33.9%
Fund Revenues:	431,500.00	281,768.53	149,731.47	34.7%

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	133,095.93	184,280.11	(51,184.18)	0.0%
002 Operations / General	311,492.80	248,905.74	62,587.06	20.1%
548 Equipment Rental & Replacement	444,588.73	433,185.85	11,402.88	2.6%
548 Equipment Rental & Replacement	444,588.73	433,185.85	11,402.88	2.6%
Fund Expenditures:	445,088.73	433,185.85	11,902.88	2.7%

2022 BUDGET POSITION

City Of College Place

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500 Equipment Rental & Replacement

Months: 01 To: 08

Fund Excess/(Deficit):	(13,588.73)	(151,417.32)
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2022 BUDGET POSITION

City Of College Place

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625 Flexible Benefits Plan Fund Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.85	(0.85)	0.0%
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025 Miscellaneous	0.00	0.85	(0.85)	0.0%
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380 Non-Revenues

060 Agency & Other Type Deposits	15,000.00	6,332.72	8,667.28	57.8%
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380 Non-Revenues	15,000.00	6,332.72	8,667.28	57.8%
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Fund Revenues:	15,000.00	6,333.57	8,666.43	57.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

589 Non-Expenditures	12,000.00	6,150.82	5,849.18	48.7%
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516 Human Resources	12,000.00	6,150.82	5,849.18	48.7%
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Fund Expenditures:	12,000.00	6,150.82	5,849.18	48.7%
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Fund Excess/(Deficit):	3,000.00	182.75
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2022 BUDGET POSITION TOTALS

City Of College Place

Months: 01 To: 08

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	7,712,391.00	5,118,917.86	33.6%	11,155,510.02	5,996,080.13	46%
005 Current Expense Reserve Fund	101,800.00	-5,348.01	105.3%	0.00	16.46	0%
012 Technology Reserve Fund	601,500.00	297,137.78	50.6%	583,785.00	298,998.33	49%
061 Employee Benefit Reserve Fund	102,500.00	-4,774.20	104.7%	84,665.00	17,753.62	79%
100 Street Fund	2,320,182.00	2,033,768.93	12.3%	980,731.08	843,664.00	14%
120 Criminal Justice Fund	15,533.00	10,853.98	30.1%	39,977.00	24,597.07	38%
121 Forfeited Proceeds Fund	520.00	-29.09	105.6%	0.00	0.09	0%
130 Hotel/Motel Tax	36,200.00	21,567.62	40.4%	30,100.00	7,501.77	75%
201 ULTGO Bond Fund	487,960.00	99,405.86	79.6%	487,050.00	89,055.33	82%
235 Commercial Drive Bond Debt Se	140,734.00	260,115.69	0.0%	140,483.00	403,821.39	0%
301 Street Capital Contribution Fund	61,020.00	1.14	100.0%	50,000.00	0.00	100%
305 Capital Improvement Fund (REE)	212,500.00	164,203.60	22.7%	160,000.00	77,143.05	52%
306 Capital Improvement Fund (REE)	2,214,000.00	196,888.37	91.1%	3,256,683.00	46,281.52	99%
309 CDBG Projects Fund	364,000.00	228,107.49	37.3%	364,000.00	228,107.42	37%
311 Street Improvement Fund	2,102,841.00	-2,134.12	100.1%	2,134,585.00	-15,832.99	101%
315 Facility Maintenance Reserve Fund	501,500.00	242,649.79	51.6%	493,000.00	24,735.70	95%
320 Equipment Reserve Fund	1,727,630.00	1,105,908.37	36.0%	1,701,130.00	1,061,101.26	38%
330 Economic Development Fund	140,250.00	111,689.73	20.4%	600,000.00	712,879.14	0%
340 Economic Development Reserve	0.00	0.02	0.0%	0.00	0.00	100%
400 Water Fund	2,068,216.00	1,164,873.32	43.7%	2,077,267.16	1,499,780.25	28%
401 Wastewater Fund	2,908,594.00	1,910,310.97	34.3%	2,542,432.67	1,737,007.69	32%
402 Stormwater Fund	617,500.00	401,361.61	35.0%	589,234.58	329,489.53	44%
403 Stormwater Capital Reserve Fund	1,203,025.00	98,341.41	91.8%	578,702.00	48,707.27	92%
410 Water Capital Reserve Fund	5,538,424.00	1,340,559.33	75.8%	4,964,280.00	2,296,862.41	54%
411 Wastewater Capital Reserve Fund	6,542,500.00	5,906,112.00	9.7%	2,941,859.00	4,307,117.25	0%
412 Wastewater Debt Service Fund	722,211.00	378,444.84	47.6%	400,141.11	5,292.02	99%
413 Water Capital Improvement Rese	936,254.00	659,442.15	29.6%	1,071,911.79	434,833.83	59%
425 Water Revenue Bond Fund	332,850.00	1,310.48	99.6%	332,100.00	8.02	100%
426 Water Bond Reserve Fund	500.00	556.92	0.0%	0.00	3.42	0%
431 Water System Construction Fund	106,500.00	-16,913.29	115.9%	100,020.00	52.03	100%
440 Ambulance	0.00	33,790.89	0.0%	0.00	7,152.72	0%
500 Equipment Rental & Replacement	431,500.00	281,768.53	34.7%	445,088.73	433,185.85	3%
625 Flexible Benefits Plan Fund	15,000.00	6,333.57	57.8%	12,000.00	6,150.82	49%
	40,266,135.00	22,045,223.54	45.3%	38,316,736.14	20,921,546.40	45.4%

TOTALS FOR: Banner Bank Credit Cards

City Of College Place

Time: 09:25:10 Date: 09/16/2022

08/01/2022 To: 08/31/2022

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Accts Pay #	Date	Vendor	Amount	Memo
82799	08/31/2022	7404 Banner Bank Credit Cards	513.26	4551-FD
001 - 522 10 43 00	Travel	Conoco	169.01	Fuel
001 - 522 20 31 00	Operating Supplies - Sup	Home Depot Credit Services	24.77	Box Of Earplugs
001 - 522 20 32 02	Fire Mobilization - Fuel (	Shell Gas Station	151.01	Fuel
001 - 522 50 31 00	Operating Supplies - Faci	Home Depot Credit Services	60.82	Flex Seal, Tape Measure, Washers Straight Link
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	85.13	Absorber, Gorilla Tape, RV Adapter, Trash Bags, Lysol
001 - 522 50 49 00	Miscellaneous	Wal-Mart Stores, Inc	22.52	Facilities - Nozzle (3)
82793	08/31/2022	7404 Banner Bank Credit Cards	2,358.81	5296-CD
001 - 558 60 41 00	Professional Services	Dropbox.com	130.55	Dropbox, Inc
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	45.59	Comm Events- 7 Gallon Totes (3)
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	9.76	Comm Events- Duct Tape
012 - 594 18 64 01	Machinery & Equipment	Owl Labs	2,172.91	Meeting Owl 3 Camera
82792	08/31/2022	7404 Banner Bank Credit Cards	1,868.72	6464-CH
001 - 522 20 20 04	Uniforms - FT Firefighte	Galls, Inc.	1,868.72	Fire Dept Uniforms
82794	08/31/2022	7404 Banner Bank Credit Cards	682.28	8472-PD
001 - 521 10 31 00	Operating Supplies - Adr	Inland Octopus	47.97	National Night Out Supplies - Little Chief
001 - 521 10 31 00	Operating Supplies - Adr	United States Flag Store	84.24	US Flag
001 - 521 10 49 00	Miscellaneous	Wal-Mart Stores, Inc	133.66	Cheif For A Day Gift
001 - 521 10 49 00	Miscellaneous	Firefield.com	98.88	AR Red Laser & Light Combo
001 - 521 19 20 01	Benefits/Uniforms Suppc	Galls, Inc.	7.90	Tie-.F. Kruger-Bradly
001 - 521 40 31 00	Operating Supplies - Trai	Super Vel Ammunition	309.63	Practice 9mm Ammo
82785	08/31/2022	7404 Banner Bank Credit Cards	1,643.08	9343- CH
001 - 514 23 49 01	Registration Fees / Traini	Association Of Washington Cities	56.00	AWC Conference, Municipal Budgeting & Fiscal Management - B. Calreton
001 - 514 30 49 01	Registrations/Fees - Trai	WA Assoc. of Public Records Officers	30.00	WAPRO PRA 101 Training- S. St. Clair
001 - 518 10 31 02	Operating Supplies - HR	Wal-Mart Stores, Inc	58.70	Wellness- Gatorade For Employees
001 - 518 10 31 02	Operating Supplies - HR	Costco.com	142.45	Wellness Basket Supplies
001 - 518 10 42 00	Communications - HR	Postmaster	7.85	Postage- 941 Quarterly Taxes
001 - 518 10 49 00	Miscellaneous	SHRM	229.00	SHRM- Membership- HR
001 - 518 10 49 01	Training / Class Registrat	WAPELRA	249.00	WAPERLA 2020 Conference- S. Doering
001 - 518 10 49 01	Training / Class Registrat	NPELRA / WAPELRA	299.00	NPERLA Academy-S. Doering
001 - 521 10 49 00	Miscellaneous	Rogers Bakery	77.49	Meals PD Interviews
001 - 521 10 49 00	Miscellaneous	Happy Wanderer	69.02	Meals PD Interviews
402 - 531 10 49 01	Registration/Fees - Traini	Evergreen Rural Water Of Washington	31.25	Evergreen Rural Water Of WA Conf- W. Antle
402 - 531 27 49 01	Stormwater Utilities - Re	Association Of Washington Cities	30.00	AWC Conference, Municipal Budgeting & Fiscal Management - B. Calreton
400 - 534 10 49 01	Registrations/Fees - Trai	Evergreen Rural Water Of Washington	125.00	Evergreen Rural Water Of WA Conf- W. Antle

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400 - 534 27 49 01	Water Utilities - Registra	Association Of Washington Cities	58.00	AWC Conference, Municipal Budgeting & Fiscal Management - B. Calreton
401 - 535 27 49 01	Sewer Utilities - Registra	Association Of Washington Cities	56.00	AWC Conference, Municipal Budgeting & Fiscal Management - B. Calreton
100 - 542 30 49 00	Miscellaneous	Evergreen Rural Water Of Washington	62.50	Evergreen Rural Water Of WA Conf- W. Antle
001 - 573 90 31 00	Operating Supplies - Con	Wal-Mart Stores, Inc	22.96	Farm Market Supplies- Water, USB Cable
001 - 573 90 31 00	Operating Supplies - Con	Hobby Lobby	7.61	Farm Market Supplies- Horn
001 - 576 81 49 00	Miscellaneous	Evergreen Rural Water Of Washington	31.25	Evergreen Rural Water Of WA Conf- W. Antle
82786	08/31/2022	7404 Banner Bank Credit Cards	238.95	9384- CH
402 - 531 10 49 01	Registration/Fees - Traini	Evergreen Rural Water Of Washington	100.00	Evergreen Rural Water Fo WA- Training: C. Clark
400 - 534 10 49 01	Registrations/Fees - Trair	Evergreen Rural Water Of Washington	100.00	Evergreen Rural Water Fo WA- Training: D. Broxson
400 - 534 80 41 00	Water Utilities - Professi	Wal-Mart Stores, Inc	30.65	Cooler Bag For Shipping H2O Samples
400 - 534 80 41 00	Water Utilities - Professi	Wal-Mart Stores, Inc	8.30	Ice For Shippoing H2O Samples
82787	08/31/2022	7404 Banner Bank Credit Cards	369.82	9400-CH
001 - 521 40 43 00	Travel Training	The Trails	68.23	BLEA - Travel Fuel - K.Barker
001 - 521 40 43 00	Travel Training	Panda Express	13.54	BLEA - Travel Meal - K.Barker
001 - 521 40 43 00	Travel Training	The Trails	62.23	BLEA - Travel Fuel - K.Barker
001 - 521 40 43 00	Travel Training	Panda Express	13.54	BLEA - Travel Meal- K.Barker
001 - 521 40 43 00	Travel Training	The Trails	65.76	BLEA - Travel Fuel - K.Barker
001 - 521 40 43 00	Travel Training	The Trails	68.77	BLEA - Travel Fuel - K.Barker
001 - 521 40 43 00	Travel Training	Chevron Corporation	77.75	BLEA - Travel Fuel - K.Barker
82800	08/31/2022	7404 Banner Bank Credit Cards	-0.54	9400-CH Rebate
001 - 521 10 49 01	Registrations / Fees Trair	Panda Express	-0.54	Rebate Panda Express- K. Barker
82788	08/31/2022	7404 Banner Bank Credit Cards	132.46	9426-CH
001 - 514 23 49 01	Registration Fees / Traini	IIMC	23.00	IIMC Membership Dues- D. Schmick
001 - 518 10 49 01	Training / Class Registrat	IIMC	9.20	IIMC Membership Dues- D. Schmick
001 - 522 30 49 00	Miscellaneous	Clarette's Restaurant	17.46	Meeting Meal- J. Boose
402 - 531 27 49 01	Stormwater Utilities - Re	IIMC	17.25	IIMC Membership Dues- D. Schmick
400 - 534 27 49 01	Water Utilities - Registra	IIMC	33.35	IIMC Membership Dues- D. Schmick
401 - 535 27 49 01	Sewer Utilities - Registra	IIMC	32.20	IIMC Membership Dues- D. Schmick
82789	08/31/2022	7404 Banner Bank Credit Cards	746.60	9475-PD
001 - 521 10 31 01	Office Supplies - Admini	4imprint, Inc.	29.17	Badge Stickers
001 - 521 10 49 00	Miscellaneous	Amazon.com	16.29	Unknown Amazon Charge To Be Disputed
001 - 521 19 31 01	Office Supplies - Support	24hourwristbands.com	140.00	Wristbands
001 - 521 19 31 01	Office Supplies - Support	4imprint, Inc.	58.33	Badge Stickers
001 - 521 19 49 01	Registrations / Fees - Tra	WA Assoc. of Public Records Officers	30.00	WAPRO Training- F. Kruger-Bryan. A. St. Clair

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001 - 521 21 31 01	Office Supplies - Investig	4imprint, Inc.	29.17	Badge Stickers
001 - 521 22 31 01	Office Supplies - Patrol	4imprint, Inc.	145.83	Badge Stickers
001 - 554 30 31 01	Office Supplies - Special	4imprint, Inc.	29.15	Badge Stickers
001 - 554 30 42 00	Communications - Specia	Postmaster	17.80	Postage- SEO
001 - 594 21 64 02	Machinery/Equip Patrol	Amazon.com	250.86	Tactical Flashlight (2), Adjustable Strap (2)
82790	08/31/2022	7404 Banner Bank Credit Cards	535.90	9483-PW
402 - 531 10 49 00	Miscellaneous - Stormwa	Big House Brew Pub	2.01	UCC Lunch Meeting- R. McAndrews
402 - 531 10 49 01	Registration/Fees - Traini	American Public Works Assn	42.75	APWA Conf.- R. McAndrews
400 - 534 10 49 00	Miscellaneous	Big House Brew Pub	8.94	UCC Lunch Meeting- R. McAndrews
400 - 534 10 49 01	Registrations/Fees - Trair	American Public Works Assn	190.00	APWA Conf.- R. McAndrews
401 - 535 10 49 00	Misc	Big House Brew Pub	2.91	UCC Lunch Meeting- R. McAndrews
401 - 535 10 49 01	Registrations/Fees - Trair	American Public Works Assn	61.75	APWA Conf.- R. McAndrews
100 - 543 10 49 00	Miscellaneous	American Public Works Assn	95.00	APWA Conf.- R. McAndrews
100 - 543 10 49 00	Miscellaneous	Big House Brew Pub	4.47	UCC Lunch Meeting- R. McAndrews
500 - 548 68 31 00	Operating Supplies - Gen		13.08	Carwash- R. Mcandrews
500 - 548 70 49 00	Miscellaneous	Big House Brew Pub	2.01	UCC Lunch Meeting- R. McAndrews
500 - 548 70 49 01	Registrations/Fees - Trair	American Public Works Assn	42.75	APWA Conf.- R. McAndrews
001 - 573 90 41 00	Professional Services - C	Wal-Mart Stores, Inc	25.48	Farm Market Supplies- Light, AUX Cord, Audiokit
001 - 576 81 49 00	Miscellaneous	American Public Works Assn	42.75	APWA Conf.- R. McAndrews
001 - 576 81 49 00	Miscellaneous	Big House Brew Pub	2.00	UCC Lunch Meeting- R. McAndrews
82791	08/31/2022	7404 Banner Bank Credit Cards	1,864.32	9965-FD
001 - 522 10 43 00	Travel	76 Fuel Stations	45.01	Fuel- Training
001 - 522 10 43 00	Travel	Denny's Restaurant	12.84	Meal- Training
001 - 522 10 43 00	Travel	Super 8 Motel	446.80	Lodging- Training J. James
001 - 522 10 43 00	Travel	Fred M Fuel	100.00	Fuel- Training
001 - 522 10 43 00	Travel	Hampton Inn & Suites	189.03	Lodging- Training J. James
001 - 522 10 43 00	Travel	Fred M Fuel	-49.00	Fuel- Training
001 - 522 10 49 00	Miscellaneous	Hampton Inn & Suites	518.09	Hotel For Mrs. Boose
001 - 522 20 31 00	Operating Supplies - Sup	Amazon.com	25.53	Air Wedge Bag
001 - 522 20 49 02	Fire Mobilization - Misc.	Amazon.com	463.51	Printer Toner
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	16.09	Ajax Cleaner, Garbage Bags
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	96.42	Batteries

Total:

10,953.66

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82605	08/10/2022	5629 Home Depot Credit Services	23.85	Gloves
400 - 534 50 20 01	Benefits Uniforms		23.85	Firm Grip Gloves, Full Grain Gloves
82608	08/10/2022	5629 Home Depot Credit Services	303.62	Material
100 - 542 30 31 00	Operating Supplies - Trav		309.31	Concrete Patch (15)
100 - 542 30 31 00	Operating Supplies - Trav		-5.69	Early Pay Discount
82613	08/10/2022	5629 Home Depot Credit Services	32.52	Material
400 - 534 50 31 00	Operating Supplies - Mai		33.13	1" PVC
400 - 534 50 31 00	Operating Supplies - Mai		-0.61	Early Pay Discount
82609	08/10/2022	5629 Home Depot Credit Services	21.74	Pallet Deposit
100 - 542 30 31 00	Operating Supplies - Trav		21.74	Pallet Deposit
82602	08/10/2022	5629 Home Depot Credit Services	48.92	Parts
400 - 534 50 31 00	Operating Supplies - Mai		48.92	FIP Adapter & Bushing
82603	08/10/2022	5629 Home Depot Credit Services	34.98	Parts
001 - 576 80 31 00	Operating Supplies - Parl		34.98	PSI Regulator, PVC Bushing, Seivel Adaptor, Coupling
82604	08/10/2022	5629 Home Depot Credit Services	14.27	Parts
001 - 576 80 31 00	Operating Supplies - Parl		14.27	Rise, PVC Plug, PVC Cpl, PVC Coupling
82607	08/10/2022	5629 Home Depot Credit Services	15.70	Parts
400 - 534 80 31 00	Operating Supplies - Gen		15.99	Washer, Bolts
400 - 534 80 31 00	Operating Supplies - Gen		-0.29	Early Pay Discount
82610	08/10/2022	5629 Home Depot Credit Services	-21.74	Return Pallet Deposit
100 - 542 30 31 00	Operating Supplies - Trav		-21.74	Return Pallet Deposit
82601	08/10/2022	5629 Home Depot Credit Services	29.32	Supplies
001 - 576 80 31 00	Operating Supplies - Parl		29.32	Round Up
82611	08/10/2022	5629 Home Depot Credit Services	59.69	Supplies
001 - 576 80 31 00	Operating Supplies - Parl		60.81	Round Up
001 - 576 80 31 00	Operating Supplies - Parl		-1.12	Early Pay Discount
82612	08/10/2022	5629 Home Depot Credit Services	6.36	Supplies
001 - 576 80 31 00	Operating Supplies - Parl		6.48	Key

TOTALS FOR: Home Depot Credit Services

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Pay #	Date	Vendor	Amount	Memo	
001 - 576 80 31 00 Operating Supplies - Parl			-0.12	Early Pay Discount	
82606	08/10/2022	5629 Home Depot Credit Services	63.36	Tools	
100 - 542 64 31 00 Operating Supplies - Tra			63.36	Tapcon, Masonry Drill, Shockwave	
82748	08/25/2022	5629 Home Depot Credit Services	24.97	Tools	
400 - 534 50 31 00 Operating Supplies - Mai			24.97	Diablo Saw Blade	
Total:			657.56		

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82631	08/10/2022	194 Napa Of Walla Walla	-35.72	Credit Invoice
500 - 548 68 31 00	Operating Supplies - Gen		-35.72	Credit- Carb Kit
82620	08/10/2022	194 Napa Of Walla Walla	86.22	Parts
500 - 548 68 31 00	Operating Supplies - Gen		86.22	Tie Rod End
82621	08/10/2022	194 Napa Of Walla Walla	65.20	Parts
500 - 548 68 31 00	Operating Supplies - Gen		65.20	Window Crank Handle
82622	08/10/2022	194 Napa Of Walla Walla	21.28	Parts
500 - 548 68 31 00	Operating Supplies - Gen		21.28	Door Cylinder
82623	08/10/2022	194 Napa Of Walla Walla	11.06	Parts
500 - 548 68 31 00	Operating Supplies - Gen		11.06	Brake Caliper Hardware
82624	08/10/2022	194 Napa Of Walla Walla	80.10	Parts
500 - 548 68 31 00	Operating Supplies - Gen		80.10	Warning Buzzer Relay
82625	08/10/2022	194 Napa Of Walla Walla	187.63	Parts
500 - 548 68 31 00	Operating Supplies - Gen		187.63	Floor Liner
82626	08/10/2022	194 Napa Of Walla Walla	51.17	Parts
500 - 548 68 31 00	Operating Supplies - Gen		51.17	Fuel Press Regulator
82627	08/10/2022	194 Napa Of Walla Walla	17.95	Parts
500 - 548 68 31 00	Operating Supplies - Gen		17.95	Spark Plug
82628	08/10/2022	194 Napa Of Walla Walla	39.85	Parts
500 - 548 68 31 00	Operating Supplies - Gen		39.85	Carb Kit, Carb Cleaner
82629	08/10/2022	194 Napa Of Walla Walla	32.67	Parts
500 - 548 68 31 00	Operating Supplies - Gen		32.67	Choke Stat
82630	08/10/2022	194 Napa Of Walla Walla	35.72	Parts
500 - 548 68 31 00	Operating Supplies - Gen		35.72	Carb Kit
82633	08/10/2022	194 Napa Of Walla Walla	59.24	Parts
500 - 548 68 31 00	Operating Supplies - Gen		59.24	Oil Seal

TOTALS FOR: Napa Of Walla Walla

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Pay #	Date	Vendor		Amount	Memo
82634	08/10/2022	194	Napa Of Walla Walla	48.26	Parts
500 - 548 68 31 00 Operating Supplies - Gen				48.26	Switch
82632	08/10/2022	194	Napa Of Walla Walla	67.96	Shop Supplies
500 - 548 68 31 00 Operating Supplies - Gen				67.96	Air Filters (5)
Total:				768.59	

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Pay #	Date	Vendor	Amount	Memo
82639	08/10/2022	218 Quill Corporation	81.50	Offcie Supplies
001 - 513	10 31 01	Office Supplies - Executi	10.73	City Hall General Office Supplies- Paper Towels
001 - 514	23 31 01	Office Supplies - Budgeti	14.40	City Hall General Office Supplies- Paper Towels
001 - 514	30 31 01	Office Supplies - Record:	4.62	City Hall General Office Supplies- Paper Towels
001 - 518	10 31 01	Office Supplies - HR Ad	9.29	City Hall General Office Supplies- Paper Towels
402 - 531	27 31 01	Stormwater Utilities - Of	0.82	City Hall General Office Supplies- Paper Towels
400 - 534	10 31 01	Office Supplies - Admini	3.98	City Hall General Office Supplies- Paper Towels
400 - 534	27 31 01	Water Utilities - Office S	16.03	City Hall General Office Supplies- Paper Towels
401 - 535	10 31 01	Office Supplies - Admini	3.03	City Hall General Office Supplies- Paper Towels
401 - 535	27 31 01	Sewer Utilities - Office S	17.93	City Hall General Office Supplies- Paper Towels
100 - 543	10 31 01	Office Supplies - Admini	0.67	City Hall General Office Supplies- Paper Towels
82640	08/10/2022	218 Quill Corporation	70.63	Offcie Supplies
001 - 513	10 31 01	Office Supplies - Executi	9.30	City Hall General Office Supplies- Paper Towels, Hand Soap
001 - 514	23 31 01	Office Supplies - Budgeti	12.48	City Hall General Office Supplies- Paper Towels, Hand Soap
001 - 514	30 31 01	Office Supplies - Record:	4.00	City Hall General Office Supplies- Paper Towels, Hand Soap
001 - 518	10 31 01	Office Supplies - HR Ad	8.05	City Hall General Office Supplies- Paper Towels, Hand Soap
402 - 531	27 31 01	Stormwater Utilities - Of	0.71	City Hall General Office Supplies- Paper Towels, Hand Soap
400 - 534	10 31 01	Office Supplies - Admini	3.45	City Hall General Office Supplies- Paper Towels, Hand Soap
400 - 534	27 31 01	Water Utilities - Office S	13.89	City Hall General Office Supplies- Paper Towels, Hand Soap
401 - 535	10 31 01	Office Supplies - Admini	2.63	City Hall General Office Supplies- Paper Towels, Hand Soap
401 - 535	27 31 01	Sewer Utilities - Office S	15.54	City Hall General Office Supplies- Paper Towels, Hand Soap
100 - 543	10 31 01	Office Supplies - Admini	0.58	City Hall General Office Supplies- Paper Towels, Hand Soap
82518	08/10/2022	218 Quill Corporation	218.31	Office Supplies
001 - 521	10 31 01	Office Supplies - Admini	21.83	General PD Office Supplies- Trash Bags, Disinfectant Wipes And Spray
001 - 521	19 31 01	Office Supplies - Support	43.66	General PD Office Supplies- Trash Bags, Disinfectant Wipes And Spray
001 - 521	21 31 01	Office Supplies - Investig	21.83	General PD Office Supplies- Trash Bags, Disinfectant Wipes And Spray
001 - 521	22 31 01	Office Supplies - Patrol	109.16	General PD Office Supplies- Trash Bags, Disinfectant Wipes And Spray
001 - 554	30 31 01	Office Supplies - Special	21.83	General PD Office Supplies- Trash Bags, Disinfectant Wipes And Spray
82519	08/10/2022	218 Quill Corporation	78.21	Office Supplies
001 - 524	20 31 01	Office Supplies - Bldg. Ir	28.16	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
402 - 531	10 31 01	Office Supplies - Stormw	6.26	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper

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400 - 534 10 31 01		Office Supplies - Admini	11.73	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
401 - 535 10 31 01		Office Supplies - Admini	5.47	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
100 - 543 10 31 01		Office Supplies - Admini	3.91	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
500 - 548 70 31 01		Office Supplies - ER&R	2.35	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
001 - 558 60 31 01		Office Supplies - Plannin	20.33	Community Development Admin Assistant Office Supplies- Binder Clips, Thermal Pouches, Copy Paper
82637	08/10/2022	218 Quill Corporation	17.71	Office Supplies
001 - 524 20 31 01		Office Supplies - Bldg. Ir	6.38	Community Development Admin Assistant Office Supplies, File Folders
402 - 531 10 31 01		Office Supplies - Stormw	1.42	Community Development Admin Assistant Office Supplies, File Folders
400 - 534 10 31 01		Office Supplies - Admini	2.66	Community Development Admin Assistant Office Supplies, File Folders
401 - 535 10 31 01		Office Supplies - Admini	1.24	Community Development Admin Assistant Office Supplies, File Folders
100 - 543 10 31 01		Office Supplies - Admini	0.89	Community Development Admin Assistant Office Supplies, File Folders
500 - 548 70 31 01		Office Supplies - ER&R	0.53	Community Development Admin Assistant Office Supplies, File Folders
001 - 558 60 31 01		Office Supplies - Plannin	4.59	Community Development Admin Assistant Office Supplies, File Folders
82638	08/10/2022	218 Quill Corporation	127.16	Office Supplies
001 - 521 10 31 01		Office Supplies - Admini	12.72	General PD Office Supplies- Ink Cartridge, Tape
001 - 521 19 31 01		Office Supplies - Support	25.43	General PD Office Supplies- Ink Cartridge, Tape
001 - 521 21 31 01		Office Supplies - Investig	12.72	General PD Office Supplies- Ink Cartridge, Tape
001 - 521 22 31 01		Office Supplies - Patrol	63.58	General PD Office Supplies- Ink Cartridge, Tape
001 - 554 30 31 01		Office Supplies - Special	12.71	General PD Office Supplies- Ink Cartridge, Tape
82738	08/25/2022	218 Quill Corporation	85.85	Office Supplies
001 - 513 10 31 01		Office Supplies - Executi	5.19	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
001 - 514 23 31 01		Office Supplies - Budgeti	6.96	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
001 - 514 30 31 01		Office Supplies - Record:	2.23	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
001 - 518 10 31 01		Office Supplies - HR Ad	4.49	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper

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001 - 518 10 31 02		Operating Supplies - HR	46.46	Wellness Basket- Hand Sanitizer
402 - 531 27 31 01		Stormwater Utilities - Of	0.39	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
400 - 534 10 31 01		Office Supplies - Admini	1.92	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
400 - 534 27 31 01		Water Utilities - Office S	7.75	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
401 - 535 10 31 01		Office Supplies - Admini	1.47	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
401 - 535 27 31 01		Sewer Utilities - Office S	8.67	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
100 - 543 10 31 01		Office Supplies - Admini	0.32	City Hall General Office Supplies- Lysol, First Aid Kit, Batteries, Copy Paper
82750	08/25/2022	218 Quill Corporation	94.53	Office Supplies
001 - 513 10 31 01		Office Supplies - Executi	12.45	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
001 - 514 23 31 01		Office Supplies - Budgeti	16.70	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
001 - 514 30 31 01		Office Supplies - Record:	5.36	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
001 - 518 10 31 01		Office Supplies - HR Ad	10.78	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
402 - 531 27 31 01		Stormwater Utilities - Of	0.95	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
400 - 534 10 31 01		Office Supplies - Admini	4.61	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
400 - 534 27 31 01		Water Utilities - Office S	18.59	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
401 - 535 10 31 01		Office Supplies - Admini	3.52	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
401 - 535 27 31 01		Sewer Utilities - Office S	20.80	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
100 - 543 10 31 01		Office Supplies - Admini	0.77	City Hall General Office Supplies, Sandwhich Bags, Gallon Storage Bags, Toilet Paper
82826	08/25/2022	218 Quill Corporation	40.21	Office Supplies
001 - 513 10 31 01		Office Supplies - Executi	5.30	City Hall General Office Supplies- Jumbo Toilet Paper
001 - 514 23 31 01		Office Supplies - Budgeti	7.11	City Hall General Office Supplies- Jumbo Toilet Paper
001 - 514 30 31 01		Office Supplies - Record:	2.28	City Hall General Office Supplies- Jumbo Toilet Paper
001 - 518 10 31 01		Office Supplies - HR Ad	4.58	City Hall General Office Supplies- Jumbo Toilet Paper
402 - 531 27 31 01		Stormwater Utilities - Of	0.40	City Hall General Office Supplies- Jumbo Toilet Paper
400 - 534 10 31 01		Office Supplies - Admini	1.96	City Hall General Office Supplies- Jumbo Toilet Paper

TOTALS FOR: Quill Corporation

City Of College Place

Time: 09:26:45 Date: 09/16/2022

08/01/2022 To: 08/31/2022

Page: 4

Accts		Vendor	Amount	Memo
Pay #	Date			
400 - 534 27 31 01		Water Utilities - Office S	7.91	City Hall General Office Supplies- Jumbo Toilet Paper
401 - 535 10 31 01		Office Supplies - Admini	1.50	City Hall General Office Supplies- Jumbo Toilet Paper
401 - 535 27 31 01		Sewer Utilities - Office S	8.85	City Hall General Office Supplies- Jumbo Toilet Paper
100 - 543 10 31 01		Office Supplies - Admini	0.32	City Hall General Office Supplies- Jumbo Toilet Paper
Total:			814.11	

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-40993 Version: 1

College Place Fire Department
629 South College Avenue
College Place, WA 99324

ZOLL Customer No: 108290

David Winter
(509) 529-6506
dwinter@cpwa.us

Quote No: Q-40993
Version: 1

Issued Date: September 16, 2022
Expiration Date: September 30, 2022

Terms: NET 30 DAYS

FOB: Shipping Point
Freight: Prepay & Add

Prepared by: Amy Turley
EMS Territory Manager
aturley@zoll.com
+1 2538205490

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1		7508-000035-01	X Series Advanced Upgrade Kit - NIBP, Pacing without Microphone	1	\$6,190.00	\$5,075.80	\$5,075.80
2		7508-000009-01	Upgrade, EtCO2, X Series	1	\$6,925.00	\$5,678.50	\$5,678.50
3		7508-000007-01	Upgrade, SPCO, X Series	1	\$3,775.00	\$3,095.50	\$3,095.50
4		7508-000003-01	Upgrade, 12 Lead, X Series	1	\$11,620.00	\$9,528.40	\$9,528.40
5		8000-000993	Accuvent Flow Sensor Connector	1	\$358.00	\$358.00	\$358.00
6		8000-001128	Accuvent Flow Tube (Box of 10)	1	\$708.00	\$708.00	\$708.00
7	949804	8300-0803-01	Replacement 4-Lead Trunk Cable - AAMI	1	\$173.00	\$127.17	\$127.17
8	949804	8300-0804-01	Replacement precordial 6 lead Cable - AAMI	1	\$202.00	\$148.68	\$148.68

Subtotal: \$24,720.05

Total: \$24,720.05

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

College Place Fire Department
Quote No: Q-40993 Version: 1

Contract Reference	Description
949804	Reflects GPO Npp 2020 - Contract No. PS20200 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NPP 2020 - Contract No. PS20200 shall apply to the customer's purchase of the products set forth on this quote.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/about-zoll/invoice-terms-and-conditions> and for software products can be found at <http://www.zoll.com/SSPTC> and for hosted software products can be found at <http://www.zoll.com/SSHTC>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. This Quote expires on September 30, 2022. Pricing is subject to change after this date.
2. Applicable tax, shipping & handling will be added at the time of invoicing.
3. All purchase orders are subject to credit approval before being accepted by ZOLL.
4. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
5. All discounts from list price are contingent upon payment within the agreed upon terms.
6. Place your future accessory orders online by visiting www.zollwebstore.com.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

College Place Fire Department
Quote No: Q-40993 Version: 1

Order Information (to be completed by the customer)

☐ Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

☐ Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

☐ Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

☐ No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

College Place Fire Department

Authorized Signature:

Name: _____
Title: _____
Date: _____



09/15/2022

College Place Fire Department
David Winter
629 S. College Ave.
College Place, WA 99324

Re: Gesa Local Heroes Grant Program

Dear David,

Congratulations! On behalf of the Gesa Credit Union and Gesa Community Foundation teams, we are delighted to inform you that your organization, **College Place Fire Department**, has been selected as the recipient of a **\$23,379** 2022 Local Heroes Grant Award!

Gesa is a firm believer in honoring those that are on the ground working every day to make our communities better and safer for all. The work that the College Place Fire Department has done to uplift our communities' firefighters is recognized and we're incredibly grateful for it. Our team is in the process of finalizing documentation and preparing checks for distribution to grantees, which can be expected no later than November 15, 2022.

In the coming weeks, we'll connect with you to discuss sharing more about your organization and mission with our members and communities via our social media channels and media partners. We always appreciate the opportunity to share with our members how their support for Local Heroes is making an impact. This grant program is funded by Gesa Credit Union members who have elected to use a Local Heroes Affinity Debit Card. Every time they swipe their card, Gesa makes a small donation to a fund supporting our local heroes. The Gesa Community Foundation uses that money for our grant program to support you and other organizations working with our Local Heroes populations.

Stay tuned for next steps. We look forward to staying connected with you and helping share more about this grant and your organization. Again, congratulations on receiving this grant! We're honored to support the work that you do every day. Thank you for being our Local Hero!

Sincerely,

Patsy Gayda
Gesa Community Foundation Board Chair

Angie Brotherton
Gesa Community Foundation Executive Director

City of College Place

Used Street Flusher Truck Specifications - 2022

Minimum Truck Specifications:

GVWR

Yes

No

x

Minimum Operating Weight - 58,000 lbs.
(Range - 58,000 lbs. to 60,000 lbs.)

Cab and Chassis - 2006 - 2012

Yes

No

x

Less than 100,000 miles / 4,000 hours

82,350 miles

x

International

x

Peterbilt

x

Kenworth

x

Sterling

x

Other

x

Color: White (white is preferred)

x

Tilt Steering

x

Driver Air Ride Seat

x

Double Steel Frame

x

Power Steering

x

Air Conditioning

x

Tilt Steering Column

x

Power Mirrors

x

Power Door Locks

x

Power Windows

Fuel Tank

Yes

No

x

70 gallons

Used Street Flusher Truck Specifications - Continued

Minimum Truck Specifications:

Truck Engine

<u>Yes</u>	<u>No</u>	
<u>x</u>		Inline Straight 6, Turbo Charged - 350 hp to 380 hp
	<u>x</u>	International Cummins
<u>x</u>		Detroit Diesel
	<u>x</u>	Caterpillar
	<u>x</u>	Other _____
<u>x</u>		Engine Brake

Transmission

<u>Yes</u>	<u>No</u>	
x		Allison 4500 RDS 6 speed Automatic Transmission

Brakes

<u>Yes</u>	<u>No</u>
<u>x</u>	Air Brakes with Air Brake Dryer (will except drums / disc ft., drum rr / disc ft. & disc rr)
<u>x</u>	ABS Air Brakes

Front Axle

<u>Yes</u>	<u>No</u>
x	18,000 lbs.

Rear Axle

<u>Yes</u>	<u>No</u>	
<u> x </u>	<u> </u>	Tandem Axle - 40,000 lbs.
<u> x </u>	<u> </u>	Walking Beam Suspension
<u> x </u>	<u> </u>	5.57 axle ratio (or lower)
<u> x </u>	<u> </u>	Locking Differential

Used Street Flusher Truck Specifications - Continued

Minimum Truck Specifications:

Front TiresYesNox

315/80 R - 22.5

Rear TiresYesNox

11 R - 22.5

Please List Other Truck Options Here:**Pricing**2008 International 7600 Vin # 1HTWXAHT48J652848\$ 119,500.00

with 82,350 miles (Unit is in transit- unable to obtain hours at this time)

\$

• Cummins ISM-385V, 370 horsepower turbo diesel

\$

• Jake brakes

\$

• Allison 4500-RDS-P 6 speed automatic transmission

\$

• 58,000# gross vehicle weight rating

\$

• Dana I-180W 18,000# front axle with dual power steering gear boxes

\$

• Dana RD405; 40,000# rear axles;

\$

• Locker differentials with 5.57 axle ratio

\$

• Hendrickson HMX-400-52 walking beams

\$

• Double steel frame

\$

• Power steering & Air brakes

\$

• 315/80 R 22.5 front, 11 R 22.5 rear tires

\$

• Air conditioning, 70 gallon fuel tank

\$

• Air ride cab, AM/FM/WB

\$

• Tilt steering wheel, Cruise control & Intermittent wipers

\$

• Heated & motorized mirrors

• Driver's & passenger's air ride seat

• Power windows & door locks

• Fog lights, tow hooks

Street Flusher Water System Specifications - 2022

Minimum Water Tank System Specifications:

<u>Yes</u>	<u>No</u>
<u>x</u>	<u> </u> 3000 Gallon Tank 13'L X 60"H X 94"W (approximately)
<u>x</u>	<u> </u> Hot Shift PTO
<u>x</u>	<u> </u> Front and Rear Heads Dished 4"
<u>x</u>	<u> </u> 3/16" Heads and Baffles (Baffled 22" Crawl Hole)
<u>x</u>	<u> </u> 1/4" Steel Sub frame with Cross Members and Bolsters
<u>x</u>	<u> </u> Rubber Padded Perma Slats Between Truck and Tank Sub frames
<u>x</u>	<u> </u> 2-Lift Eyes Top of Tank (Front and Rear)
<u>x</u>	<u> </u> Driveline, Fenders, Tie Down, Push Block, Mud Flaps, DOT LED Lighting
<u>x</u>	<u> </u> Rear Anti Skid Ladder
<u>x</u>	<u> </u> 2.5" Hydrant Fill to top of Manway
<u>x</u>	<u> </u> Inlet "Y" strainer
<u>x</u>	<u> </u> 24" X 24" Manhole (lid not included)
<u>x</u>	<u> </u> 2-View Tubes (1-Front, 1-Rear)
<u>x</u>	<u> </u> Tank Painted White
<u>x</u>	<u> </u> 4 X 3 Centrifugal Water Pump
<u>x</u>	<u> </u> Front Sprayers: Street flusher nozzles (frog mouth) with electric swivel system for two nozzles
<u>x</u>	<u> </u> Side Sprayers - with in cab air controls
<u>x</u>	<u> </u> Rear Sprayers - with in cab air controls
<u>x</u>	<u> </u> 1" X 100' Electric Hose Reel, Rear mounted (hose, reel, nozzle) minimum 150 psi working pressure
<u>x</u>	<u> </u> Anode Rods (3)
<u>x</u>	<u> </u> Epoxy Coating

Street Flusher Water System Specifications - 2022

Minimum Water Tank System Specifications:

x	Rear Impact Guard and Basket
x	Water Tank Drain with easy access handle
x	Water Drains on all pipes

Please List Other Water System Options Here:

Pricing

[illegible]

	Sub-Total	\$	<u>169,798.16</u>
8.70%	Tax	\$	<u>14,772.44</u>
Licensing			87.75
	Total	\$	184,658.35

This proposal includes the following services:

- Alter the wheelbase as necessary
- Provide transportation to and from the third party vendor for the water system
- Perform an Annual DOT Inspection
- Full functional and operational inspection
- Chassis service to include engine oil and filter, fuel filter, air filter & chassis lube
- Tires and brakes in excess of 50% remaining
- No broken glass or tears in the interior
- Detailed
- Deliver the truck to the City of College Place at completion.

Payment terms are as follows:

- * Upon agreement of proposal and at the time of award, signed documentation and a deposit in the amount of \$132,000 is required prior to modifications starting.

- * We request a mid build site inspection at Randco Tank in Kelso, WA with College Place's agent, Randco's agent and Puget Sound Truck Sales's agent to ensure the project is on task and meeting College Place's needs.

- * At completion, the balance (52,658.35) is to be paid so Puget Sound Truck Sales can complete the licensing process, pay Randco so they will release the vehicle to Puget Sound Truck Sales, and Puget Sound Truck Sales can then complete the final fit and finish details, QC inspections, detailing and ultimately the delivery.

We appreciate your time and consideration of our equipment. We sincerely strive to meet and exceed your expectations!

Respectfully submitted,

Ken Williams
Sales Manager
Puget Sound Truck Sales Inc

253-863-7646
Cell: 253-405-0854

City of College Place



2023 REVENUE ESTIMATES

Major Revenue Sources for 2023

Assumptions/Potential Impacts for 2023

- Potential recessionary impact not expected to have a significant impact on College Place
- Housing constraints continue to have impacts. Projects moving forward but may not see revenue until 2024.
- Property tax increase expected at maximum allowable (1%)
- Ambulance utility for a full year at 2/3's total amount

Additional Items

- Grant Revenues not included, will be reconciled to CIP
- Interfund Transfers not included, will be adjusted to reflect fund balances after expenditures are finalized
- County property estimates not available yet

Major Revenue Sources

Fund		2019 Actual	2020 Actual	2021 Actual	2022 Forecast	2023 Budget	\$ Change	2022 Comment
001	Property Taxes	1,929,903	1,971,706	2,048,308	2,113,823	2,134,961	21,138	Based on 1% increase over 2022 Forecast
001	Sales Tax	1,838,028	2,142,481	2,505,477	2,949,525	3,048,000	98,475	Inflationary impact expected to effect consumer spending
001	B&O Tax	1,312,920	1,312,685	1,431,386	1,509,552	1,539,800	30,248	Based on 2022 Forecast
001	Business Lic and Permits	77,190	84,179	88,653	90,000	89,000	(1,000)	
001	Non Business Lic and Permits	289,581	134,668	274,485	187,249	347,850	160,601	Building permit fees expected in 2023
001	ARPA Revenues	-	9,750	1,301,681	1,301,681	-	(1,301,681)	50% received in 2021 and 50% in 2022
001	State Shared Revenues	245,908	249,947	321,404	307,034	294,396	(12,638)	Calculated with MRSC's State Shared Revenues Estimator for 2023
001	Public Safety	614,843	639,368	773,379	893,431	773,300	(120,131)	Reduction in revenue from Wildland fires in 2022
001	Planning/Development Fees	32,258	36,961	19,318	19,811	20,350	539	
001	Traffic Penalties	36,205	34,043	44,119	39,172	40,000	828	
001	Misc Revenues	17,234	8,116	(1,243)	(22,544)	10,650	33,194	Bond losses in 2022 not expected to occur in 2023
001	GEMT	-	56,497	85,071	66,328	60,000	(6,328)	Based on GEMT estimate
100	Road Fund	226,037	198,846	209,639	198,983	210,608	11,625	Based on MRSC Budget Suggestions.
305/305	Reet	310,838	284,409	438,902	593,438	440,000	(153,438)	Expected reduction in property sales in 2023
400	Water Revenues	1,667,233	1,772,480	2,013,955	1,909,581	2,018,648	109,067	From 2022 Rate Model
401	Wastewater Revenues	2,630,694	2,650,425	2,799,396	3,048,370	3,155,359	106,989	From 2022 Rate Model
402	Storm Water Revenues	648,945	643,241	645,471	640,934	669,191	28,257	4% Increase
410	Water Capital Reserves	396,653	170,174	321,006	164,694	450,750	286,056	Based on planned development/Misc Revenues
411	Waste Water Capital Reserves	278,192	71,660	207,131	(14,006)	347,600	361,606	Based on Debt Service/Rate Model
412	Waste Water Debt Service	619,584	543,510	550,376	604,371	619,967	15,595	Based on Debt Service/Rate Model
413	Water Debt Service	878,386	895,448	930,572	1,052,139	1,102,504	50,364	Based on Debt Service/Rate Model
440	Ambulance Utility	-	-	-	94,237	250,600	156,363	Increase due to full year rate and rate increase by 1/3 in 2023
		14,050,634	13,910,592	17,008,486	17,747,804	17,623,533	(124,270)	

City of College Place

Right-of-Way ADA Transition Plan Appendices

DRAFT – July 2022

Prepared by
The City of College Place





CITY OF COLLEGE PLACE

625 S College Ave
College Place, WA 99324
509-394-8520
www.cpwa.us.com

CITY ADMINISTRATION

Mike Rizzitiello, City Administrator
Robert McAndrews, Public Works Director
Jon Rickard, Community Development Director
Laurencio Cota, Engineering Techniciann
Mike Holden, Right-of-Way Inspector

ELECTED OFFICIALS

Norma Hernández, Mayor
Loren Peterson, Council Member; Mayor Pro Tempore
Paul Jessup, Council Member
Michael Cleveland, Council Member
Tito Espinoza, Council Member
Melodie Williams, Council Member
Heather Schermann, Council Member
Monica Boyle, Council Member

Additional copies of this document are available online at [\[website\]](#)
For questions about the City of College Place ADA Transition Plan or for access to an alternate format of this document email the City of College Place ADA Coordinator at MRizzitiello@cpwa.us or by calling 509-394-8506.

For those who are deaf or hard of hearing, the Washington State Relay can be contacted at 711 for assistance in making a request to the city.

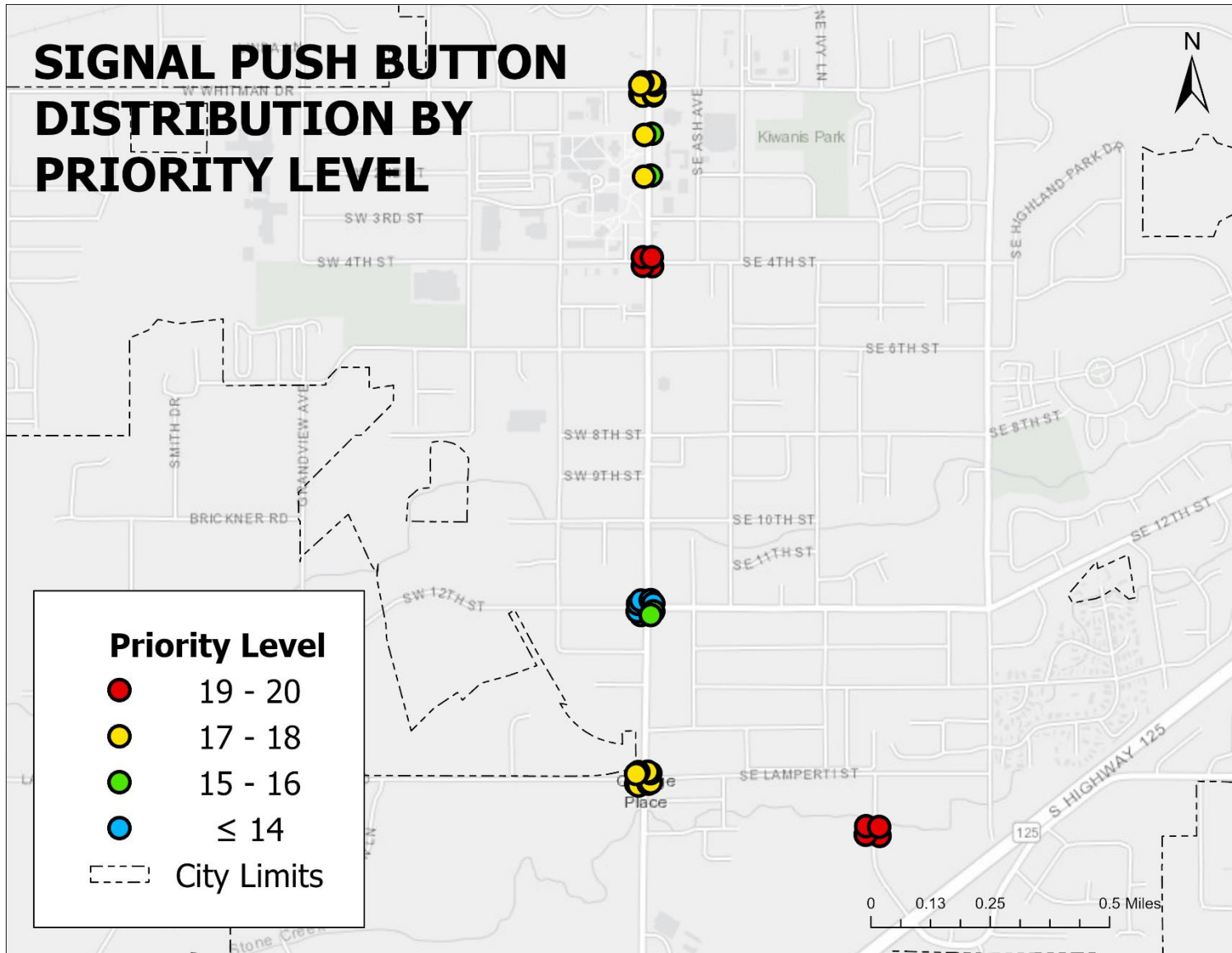
PREPARED BY

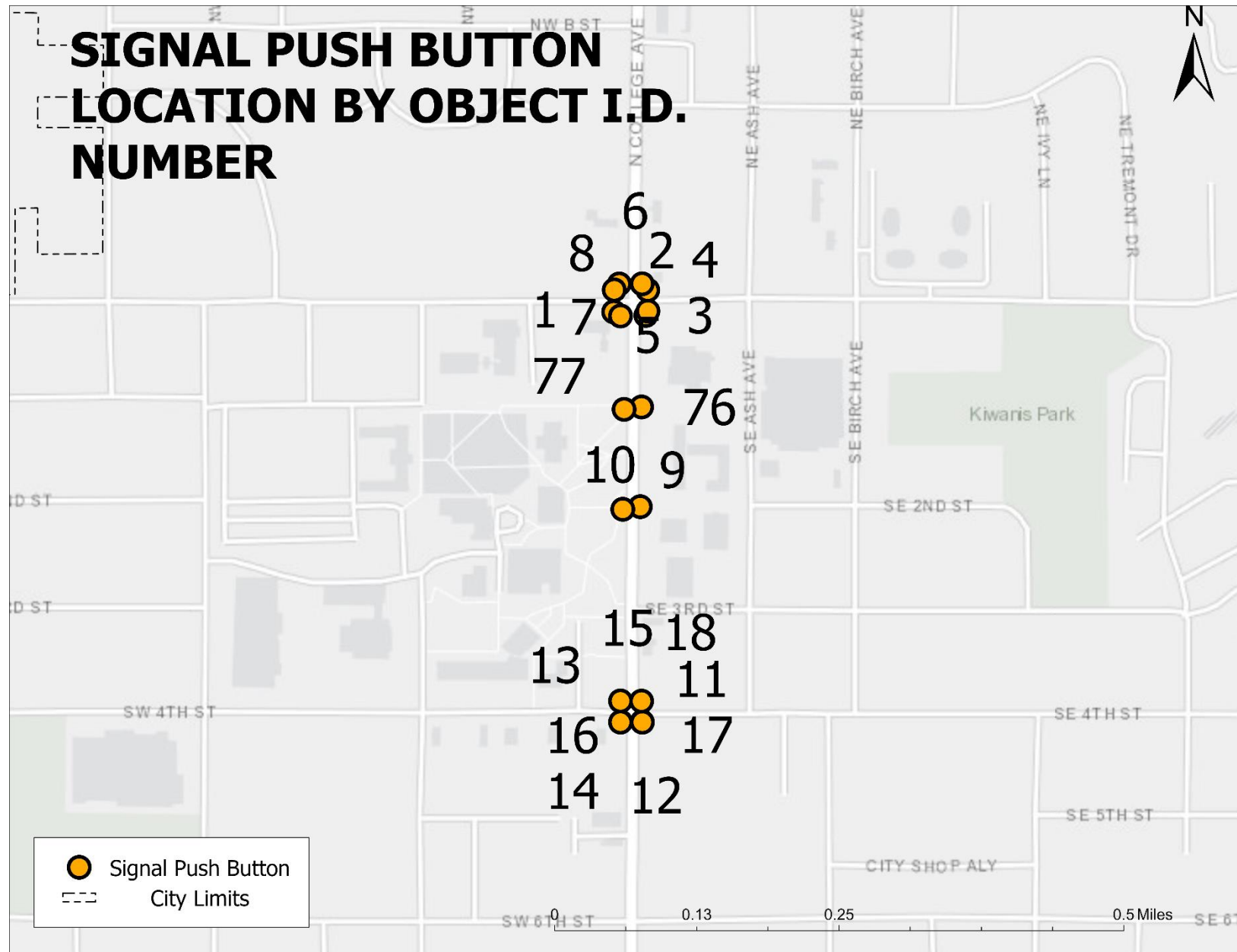
City of College Place
Akua Owusu Ansah – WWU Engineering Intern
Caleb Chin – WWU Engineering Intern
Blue Zones Project Walla Walla Valley

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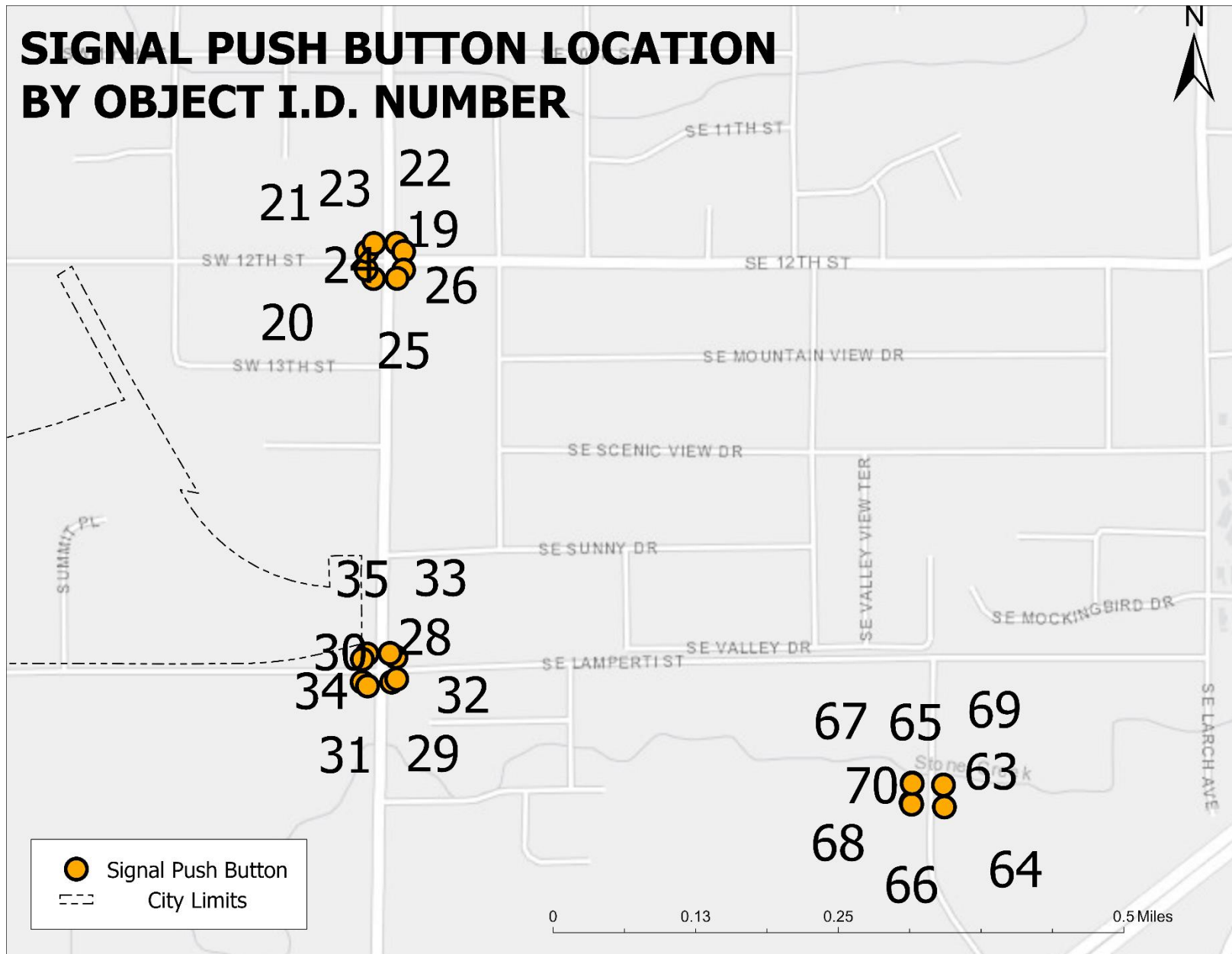
Appendix A: Pedestrian Facility Prioritization Tables and Maps





Note: to view this information in an alternate format please contact the City of College Place.

SIGNAL PUSH BUTTON LOCATION BY OBJECT I.D. NUMBER

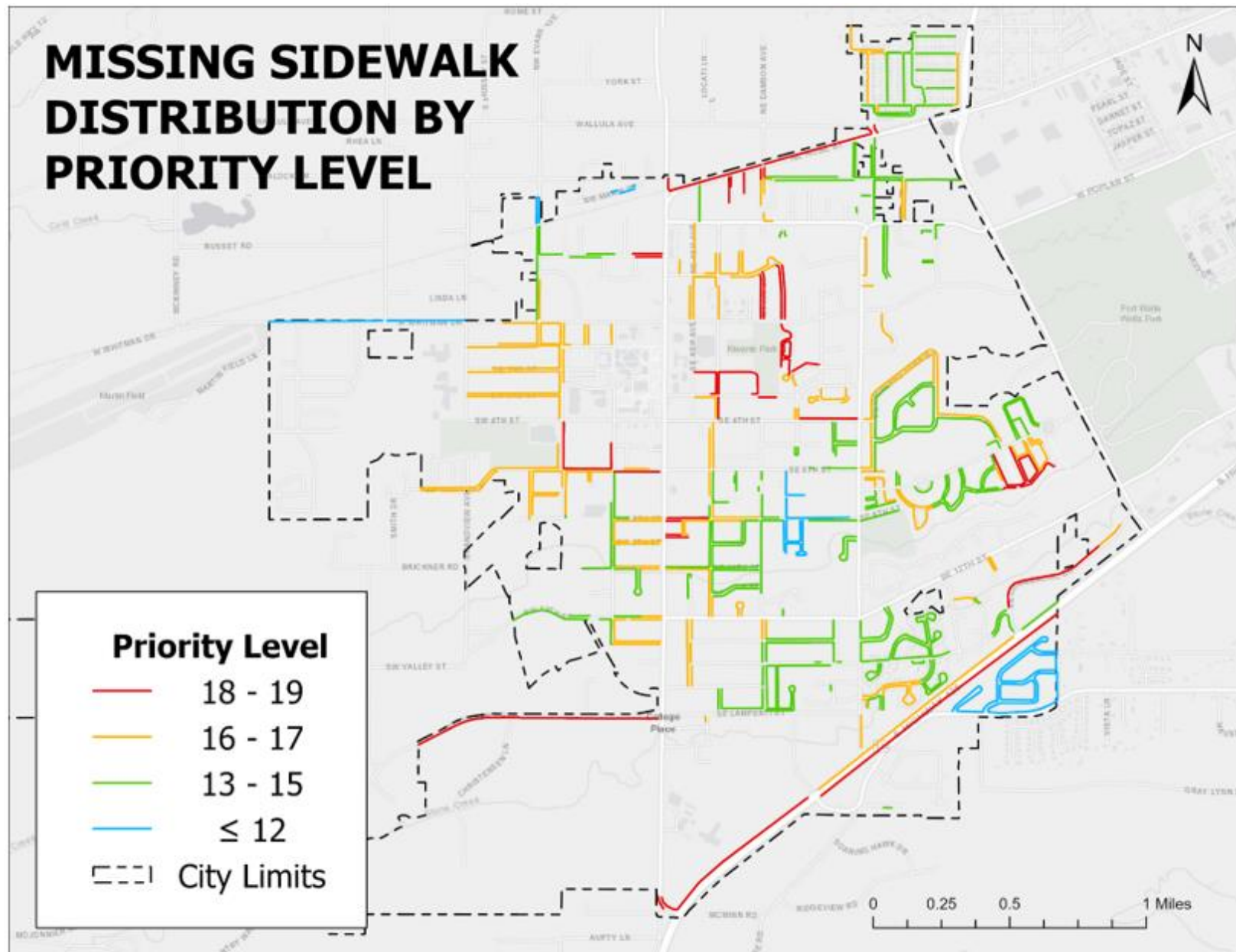


Note: some Object ID numbers appear to be missing because of how data was analyzed.

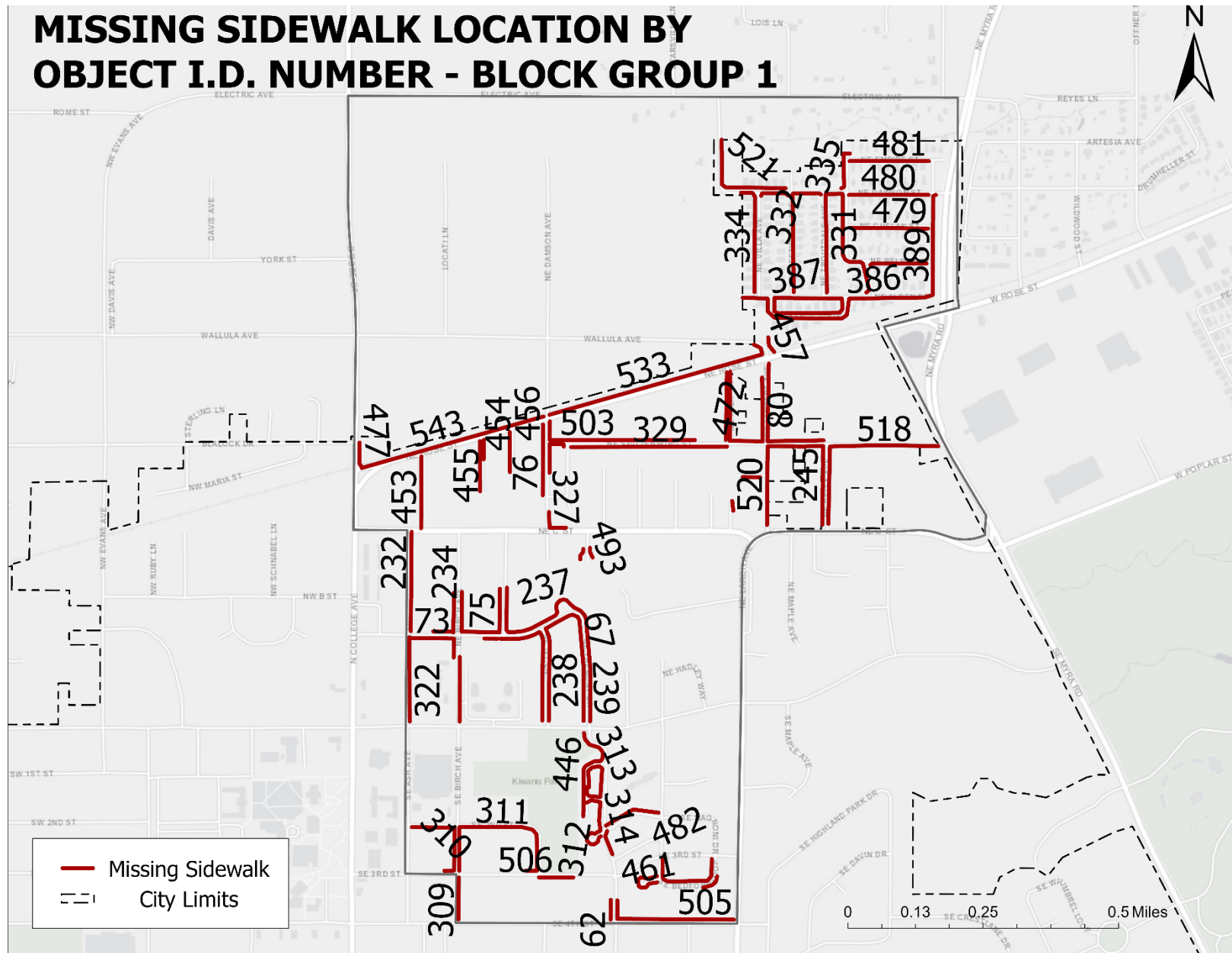
Signal Push Button Prioritization										
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
63	Signal push button	7	3	4	6	20	Highest	No	No	No
64	Signal push button	7	3	4	6	20	Highest	No	No	No
65	Signal push button	7	3	4	6	20	Highest	No	No	No
66	Signal push button	7	3	4	6	20	Highest	No	No	No
11	Signal push button	6	3	4	6	19	Highest	No	Yes	No
12	Signal push button	6	3	4	6	19	Highest	No	Yes	No
13	Signal push button	6	3	4	6	19	Highest	No	Yes	No
14	Signal push button	6	3	4	6	19	Highest	No	Yes	No
15	Signal push button	6	3	4	6	19	Highest	No	Yes	No
16	Signal push button	6	3	4	6	19	Highest	No	Yes	No
17	Signal push button	6	3	4	6	19	Highest	No	Yes	No
18	Signal push button	6	3	4	6	19	Highest	No	Yes	No
67	Signal push button	7	3	4	5	19	Highest	No	No	No
68	Signal push button	7	3	4	5	19	Highest	No	No	No
69	Signal push button	7	3	4	5	19	Highest	No	No	No
70	Signal push button	7	3	4	5	19	Highest	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
1	Signal push button	5	3	5	5	18	High	No	Yes	No
2	Signal push button	5	3	5	5	18	High	No	Yes	No
3	Signal push button	5	3	5	5	18	High	No	Yes	No
4	Signal push button	5	3	5	5	18	High	No	Yes	No
5	Signal push button	5	3	5	5	18	High	No	Yes	No
6	Signal push button	5	3	5	5	18	High	No	Yes	No
28	Signal push button	5	3	5	5	18	High	No	No	No
29	Signal push button	5	3	5	5	18	High	No	No	No
30	Signal push button	5	3	5	5	18	High	No	No	No
31	Signal push button	5	3	5	5	18	High	No	No	No
32	Signal push button	5	3	5	5	18	High	No	No	No
33	Signal push button	5	3	5	5	18	High	No	No	No
34	Signal push button	5	3	5	5	18	High	No	No	No
35	Signal push button	5	3	5	5	18	High	No	No	No
7	Signal push button	5	3	4	5	17	High	No	Yes	No
8	Signal push button	5	3	4	5	17	High	No	Yes	No
10	Signal push button	4	3	4	6	17	High	No	Yes	No
77	Signal push button	4	3	4	6	17	High	No	Yes	No
9	Signal push button	4	3	4	5	16	Medium	No	Yes	No
76	Signal push button	4	3	4	5	16	Medium	No	Yes	No

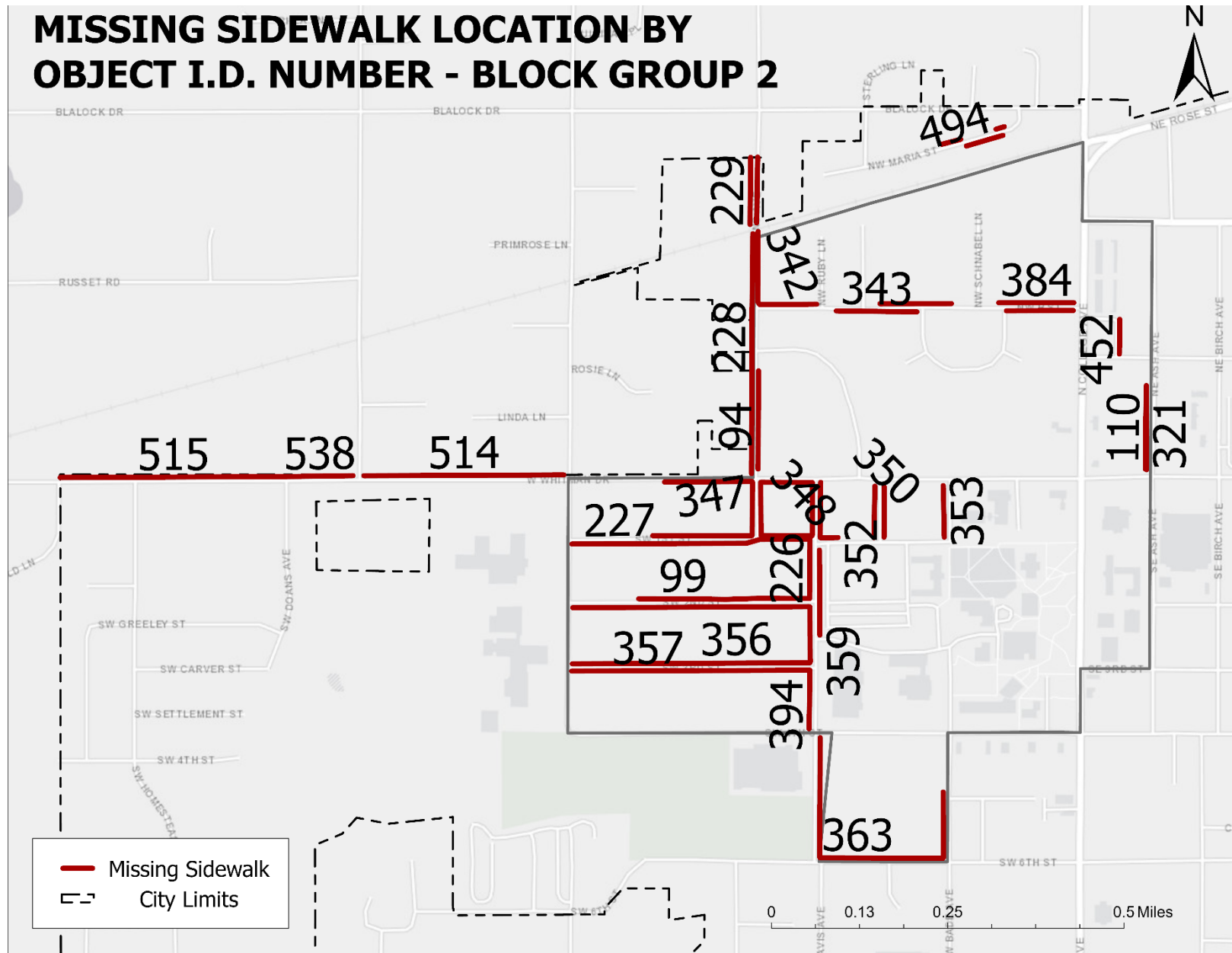
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
25	Signal push button	6	3	3	3	15	Medium	No	Yes	No
26	Signal push button	6	3	3	3	15	Medium	No	Yes	No
19	Signal push button	6	3	3	2	14	Low	No	Yes	No
21	Signal push button	6	3	2	3	14	Low	No	Yes	No
22	Signal push button	6	3	2	3	14	Low	No	Yes	No
24	Signal push button	6	3	2	3	14	Low	No	Yes	No
20	Signal push button	5	3	3	2	13	Low	No	Yes	No
23	Signal push button	5	3	2	3	13	Low	No	Yes	No

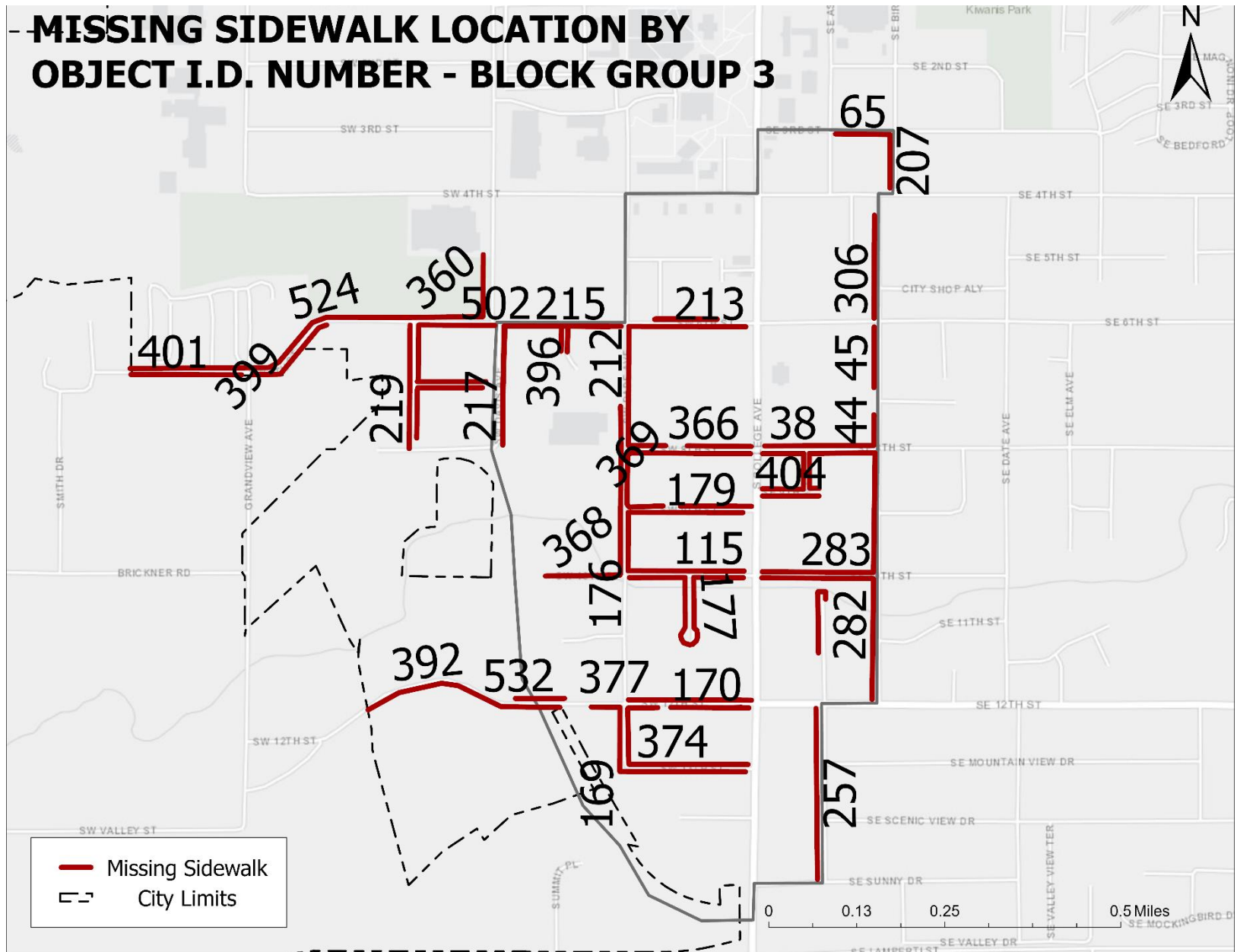


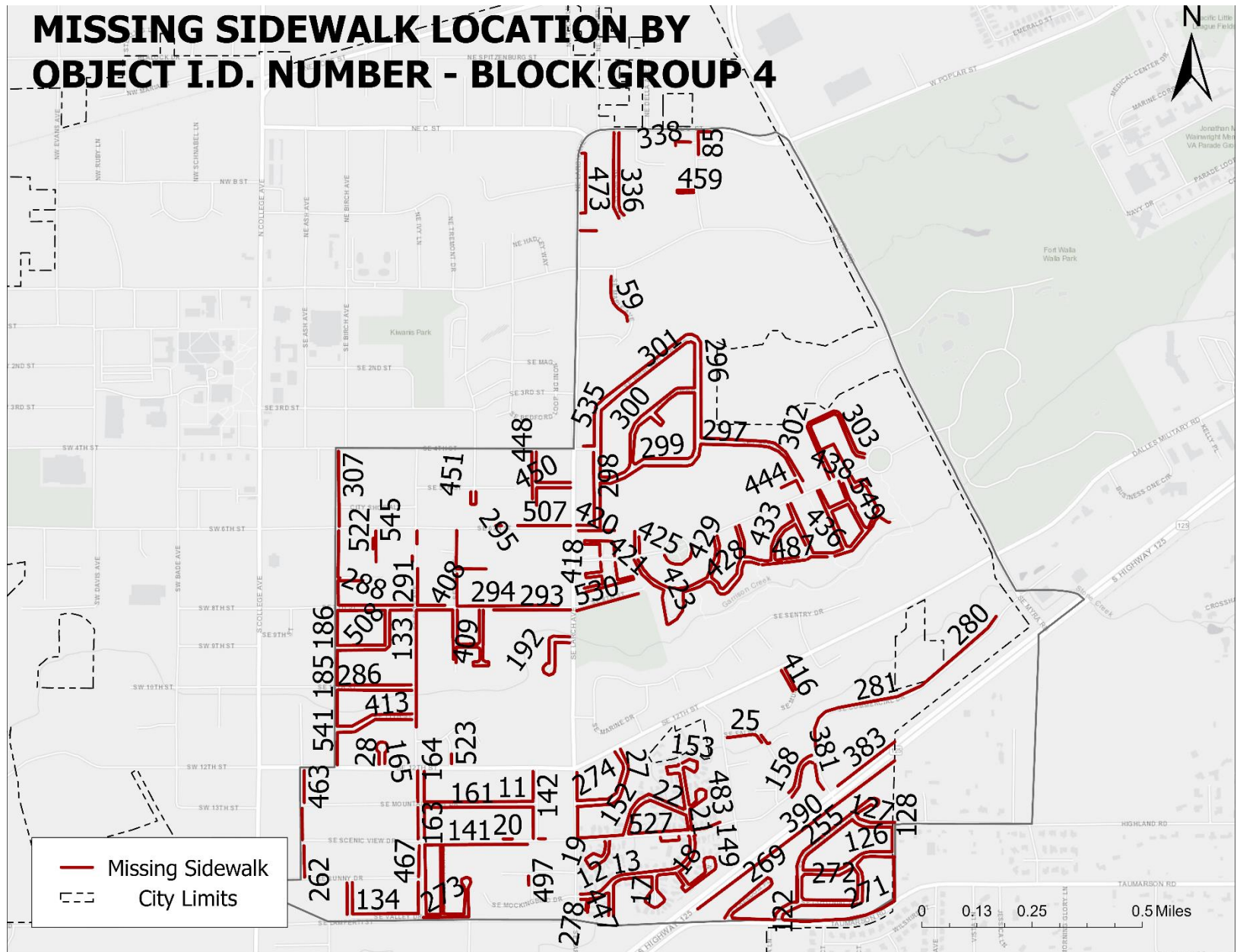
MISSING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 1



MISSING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 2







MISSING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 5

— Missing Sidewalk
- - - City Limits

0 0.13 0.25 0.5 Miles

Missing Sidewalk Prioritization										
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
1	Missing Sidewalk	8	3	2	6	19	Highest	Yes	No	No
67	Missing Sidewalk	6	4	5	4	19	Highest	No	No	No
213	Missing Sidewalk	8	3	3	5	19	Highest	No	Yes	No
239	Missing Sidewalk	6	4	5	4	19	Highest	No	No	No
312	Missing Sidewalk	6	4	5	4	19	Highest	No	No	Yes
313	Missing Sidewalk	6	4	5	4	19	Highest	No	No	Yes
391	Missing Sidewalk	8	3	4	4	19	Highest	Yes	No	No
446	Missing Sidewalk	6	4	5	4	19	Highest	No	No	Yes
457	Missing Sidewalk	8	4	3	4	19	Highest	Yes	No	No
500	Missing Sidewalk	8	3	4	4	19	Highest	Yes	No	No
38	Missing Sidewalk	8	3	4	3	18	Highest	No	Yes	No
69	Missing Sidewalk	6	4	5	3	18	Highest	No	No	No
77	Missing Sidewalk	8	4	3	3	18	Highest	Yes	No	No
187	Missing Sidewalk	8	3	4	3	18	Highest	No	Yes	No
238	Missing Sidewalk	6	4	5	3	18	Highest	No	No	No
281	Missing Sidewalk	6	3	4	5	18	Highest	No	No	No
309	Missing Sidewalk	6	4	4	4	18	Highest	No	No	No
310	Missing Sidewalk	6	4	4	4	18	Highest	No	No	No
311	Missing Sidewalk	6	4	4	4	18	Highest	No	No	No
315	Missing Sidewalk	6	4	4	4	18	Highest	No	No	Yes
363	Missing Sidewalk	6	4	3	5	18	Highest	Yes	Yes	No
379	Missing Sidewalk	8	3	4	3	18	Highest	Yes	No	No
384	Missing Sidewalk	8	3	3	4	18	Highest	No	Yes	No
385	Missing Sidewalk	8	3	3	4	18	Highest	No	Yes	No
390	Missing Sidewalk	8	3	4	3	18	Highest	Yes	No	No
402	Missing Sidewalk	8	3	4	3	18	Highest	No	Yes	No
404	Missing Sidewalk	8	3	4	3	18	Highest	No	Yes	No
436	Missing Sidewalk	5	3	5	5	18	Highest	No	No	Yes
437	Missing Sidewalk	5	3	5	5	18	Highest	No	No	Yes
439	Missing Sidewalk	5	3	5	5	18	Highest	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
454	Missing Sidewalk	8	4	3	3	18	Highest	No	No	Yes
455	Missing Sidewalk	8	4	3	3	18	Highest	No	No	Yes
456	Missing Sidewalk	8	4	3	3	18	Highest	No	No	Yes
477	Missing Sidewalk	8	4	3	3	18	Highest	Yes	No	No
488	Missing Sidewalk	5	3	5	5	18	Highest	No	No	Yes
489	Missing Sidewalk	5	3	5	5	18	Highest	No	No	Yes
505	Missing Sidewalk	7	4	4	3	18	Highest	Yes	No	No
506	Missing Sidewalk	6	4	4	4	18	Highest	No	No	No
533	Missing Sidewalk	8	4	3	3	18	Highest	Yes	No	No
542	Missing Sidewalk	8	4	3	3	18	Highest	Yes	No	No
543	Missing Sidewalk	8	4	3	3	18	Highest	Yes	No	Yes
60	Missing Sidewalk	6	3	4	4	17	High	No	Yes	Yes
62	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
65	Missing Sidewalk	6	3	4	4	17	High	No	Yes	No
70	Missing Sidewalk	6	4	4	3	17	High	No	No	No
71	Missing Sidewalk	6	4	4	3	17	High	No	No	No
75	Missing Sidewalk	6	4	4	3	17	High	No	No	No
94	Missing Sidewalk	6	3	4	4	17	High	No	Yes	No
105	Missing Sidewalk	6	3	2	6	17	High	No	No	No
107	Missing Sidewalk	6	3	3	5	17	High	Yes	No	No
109	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
115	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
168	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
170	Missing Sidewalk	8	3	3	3	17	High	Yes	Yes	No
175	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
179	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
198	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
207	Missing Sidewalk	6	3	4	4	17	High	No	Yes	No
214	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
215	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
216	Missing Sidewalk	6	3	3	5	17	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
232	Missing Sidewalk	6	4	4	3	17	High	Yes	No	No
236	Missing Sidewalk	6	4	4	3	17	High	No	No	No
257	Missing Sidewalk	7	3	3	4	17	High	No	Yes	No
280	Missing Sidewalk	5	3	4	5	17	High	No	No	No
284	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
306	Missing Sidewalk	6	3	4	4	17	High	No	Yes	No
307	Missing Sidewalk	6	3	4	4	17	High	No	No	No
314	Missing Sidewalk	6	4	4	3	17	High	No	No	No
317	Missing Sidewalk	7	3	3	4	17	High	No	No	No
320	Missing Sidewalk	6	4	4	3	17	High	No	No	No
322	Missing Sidewalk	6	4	4	3	17	High	Yes	No	No
347	Missing Sidewalk	6	3	4	4	17	High	Yes	Yes	No
348	Missing Sidewalk	6	3	4	4	17	High	Yes	Yes	Yes
349	Missing Sidewalk	6	3	4	4	17	High	No	Yes	No
356	Missing Sidewalk	6	3	3	5	17	High	Yes	Yes	Yes
357	Missing Sidewalk	6	3	3	5	17	High	No	Yes	Yes
360	Missing Sidewalk	6	3	3	5	17	High	Yes	No	No
364	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
366	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
369	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
370	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
374	Missing Sidewalk	8	3	3	3	17	High	Yes	Yes	No
375	Missing Sidewalk	8	3	3	3	17	High	Yes	Yes	No
376	Missing Sidewalk	8	3	3	3	17	High	Yes	Yes	No
380	Missing Sidewalk	8	3	3	3	17	High	Yes	No	No
394	Missing Sidewalk	6	3	3	5	17	High	Yes	Yes	No
395	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
396	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
397	Missing Sidewalk	6	3	2	6	17	High	No	No	No
403	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No
405	Missing Sidewalk	8	3	3	3	17	High	No	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
416	Missing Sidewalk	7	3	3	4	17	High	No	No	Yes
417	Missing Sidewalk	7	3	3	4	17	High	No	No	Yes
435	Missing Sidewalk	4	3	5	5	17	High	No	No	Yes
438	Missing Sidewalk	4	3	5	5	17	High	No	No	Yes
440	Missing Sidewalk	4	3	5	5	17	High	No	No	Yes
441	Missing Sidewalk	4	3	5	5	17	High	No	No	Yes
445	Missing Sidewalk	6	4	4	3	17	High	No	No	No
452	Missing Sidewalk	8	3	3	3	17	High	No	Yes	Yes
460	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
461	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
463	Missing Sidewalk	7	3	3	4	17	High	No	No	No
482	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
496	Missing Sidewalk	6	3	3	5	17	High	No	No	No
502	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
509	Missing Sidewalk	6	4	4	3	17	High	No	No	Yes
540	Missing Sidewalk	6	3	3	5	17	High	No	Yes	No
549	Missing Sidewalk	4	3	5	5	17	High	No	No	Yes
10	Missing Sidewalk	7	3	2	4	16	High	No	No	No
12	Missing Sidewalk	7	3	4	2	16	High	No	No	No
13	Missing Sidewalk	6	3	4	3	16	High	No	No	No
14	Missing Sidewalk	6	3	4	3	16	High	No	No	No
17	Missing Sidewalk	6	3	4	3	16	High	No	No	No
25	Missing Sidewalk	6	3	3	4	16	High	No	No	Yes
28	Missing Sidewalk	7	3	2	4	16	High	No	No	No
40	Missing Sidewalk	6	3	4	3	16	High	No	No	No
45	Missing Sidewalk	6	3	3	4	16	High	No	Yes	No
56	Missing Sidewalk	7	3	3	3	16	High	No	No	No
58	Missing Sidewalk	7	3	3	3	16	High	No	No	No
59	Missing Sidewalk	6	3	3	4	16	High	No	No	No
68	Missing Sidewalk	5	4	4	3	16	High	No	No	No
72	Missing Sidewalk	6	4	3	3	16	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
73	Missing Sidewalk	6	4	3	3	16	High	No	No	No
74	Missing Sidewalk	6	4	3	3	16	High	No	No	No
76	Missing Sidewalk	6	4	3	3	16	High	Yes	No	No
99	Missing Sidewalk	6	3	3	4	16	High	No	Yes	No
106	Missing Sidewalk	5	3	3	5	16	High	No	No	No
110	Missing Sidewalk	6	3	4	3	16	High	Yes	Yes	No
146	Missing Sidewalk	6	3	4	3	16	High	No	No	No
148	Missing Sidewalk	6	3	4	3	16	High	No	No	No
164	Missing Sidewalk	7	3	2	4	16	High	No	No	No
165	Missing Sidewalk	7	3	2	4	16	High	No	No	No
166	Missing Sidewalk	6	3	3	4	16	High	No	No	No
199	Missing Sidewalk	7	3	3	3	16	High	No	No	No
219	Missing Sidewalk	5	3	2	6	16	High	No	No	No
226	Missing Sidewalk	6	3	3	4	16	High	Yes	Yes	No
227	Missing Sidewalk	6	3	3	4	16	High	No	Yes	Yes
233	Missing Sidewalk	6	4	3	3	16	High	No	No	No
234	Missing Sidewalk	6	4	3	3	16	High	No	No	No
235	Missing Sidewalk	5	4	4	3	16	High	No	No	No
237	Missing Sidewalk	5	4	4	3	16	High	No	No	No
245	Missing Sidewalk	7	4	3	2	16	High	No	No	No
262	Missing Sidewalk	6	3	3	4	16	High	No	No	No
282	Missing Sidewalk	7	3	3	3	16	High	No	Yes	No
288	Missing Sidewalk	6	3	4	3	16	High	No	No	No
296	Missing Sidewalk	6	3	4	3	16	High	No	No	Yes
298	Missing Sidewalk	7	3	3	3	16	High	No	No	No
301	Missing Sidewalk	6	3	4	3	16	High	No	No	No
321	Missing Sidewalk	6	3	4	3	16	High	Yes	Yes	No
326	Missing Sidewalk	6	4	3	3	16	High	Yes	No	No
327	Missing Sidewalk	6	4	3	3	16	High	Yes	No	No
328	Missing Sidewalk	6	4	3	3	16	High	No	No	No
333	Missing Sidewalk	6	4	2	4	16	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
334	Missing Sidewalk	6	4	2	4	16	High	No	No	Yes
350	Missing Sidewalk	6	3	3	4	16	High	Yes	Yes	Yes
351	Missing Sidewalk	6	3	3	4	16	High	No	Yes	Yes
352	Missing Sidewalk	6	3	3	4	16	High	No	Yes	Yes
353	Missing Sidewalk	6	3	3	4	16	High	No	Yes	Yes
358	Missing Sidewalk	6	3	3	4	16	High	Yes	Yes	No
359	Missing Sidewalk	6	3	3	4	16	High	Yes	Yes	No
388	Missing Sidewalk	6	4	2	4	16	High	No	No	Yes
389	Missing Sidewalk	8	4	2	2	16	High	No	No	No
399	Missing Sidewalk	5	3	3	5	16	High	No	No	No
400	Missing Sidewalk	4	3	3	6	16	High	No	No	No
401	Missing Sidewalk	4	3	3	6	16	High	No	No	No
420	Missing Sidewalk	7	3	3	3	16	High	No	No	Yes
421	Missing Sidewalk	6	3	3	4	16	High	No	No	Yes
422	Missing Sidewalk	6	3	3	4	16	High	No	No	Yes
423	Missing Sidewalk	6	3	3	4	16	High	No	No	Yes
424	Missing Sidewalk	6	3	3	4	16	High	No	No	Yes
443	Missing Sidewalk	6	3	3	4	16	High	Yes	Yes	No
447	Missing Sidewalk	7	3	4	2	16	High	No	No	Yes
473	Missing Sidewalk	7	3	4	2	16	High	No	No	Yes
504	Missing Sidewalk	6	3	3	4	16	High	No	No	No
517	Missing Sidewalk	7	4	3	2	16	High	No	No	No
521	Missing Sidewalk	6	4	2	4	16	High	No	No	Yes
524	Missing Sidewalk	5	3	3	5	16	High	No	No	No
539	Missing Sidewalk	5	3	2	6	16	High	No	No	No
541	Missing Sidewalk	7	3	2	4	16	High	No	No	No
5	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
9	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
27	Missing Sidewalk	7	3	2	3	15	Medium	No	No	No
44	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
80	Missing Sidewalk	6	4	3	2	15	Medium	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
83	Missing Sidewalk	6	3	4	2	15	Medium	No	No	No
85	Missing Sidewalk	7	3	3	2	15	Medium	No	No	No
86	Missing Sidewalk	7	3	3	2	15	Medium	Yes	No	No
116	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
130	Missing Sidewalk	6	3	2	4	15	Medium	Yes	No	No
134	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
135	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
136	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
163	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
169	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
174	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
177	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
185	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
186	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
212	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
217	Missing Sidewalk	6	3	3	3	15	Medium	Yes	Yes	No
228	Missing Sidewalk	6	1	4	4	15	Medium	No	Yes	No
246	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
259	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
274	Missing Sidewalk	7	3	2	3	15	Medium	No	No	No
278	Missing Sidewalk	6	3	4	2	15	Medium	No	No	Yes
283	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
290	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
297	Missing Sidewalk	6	3	3	3	15	Medium	No	No	Yes
299	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
300	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
302	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
303	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
304	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
305	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
329	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No

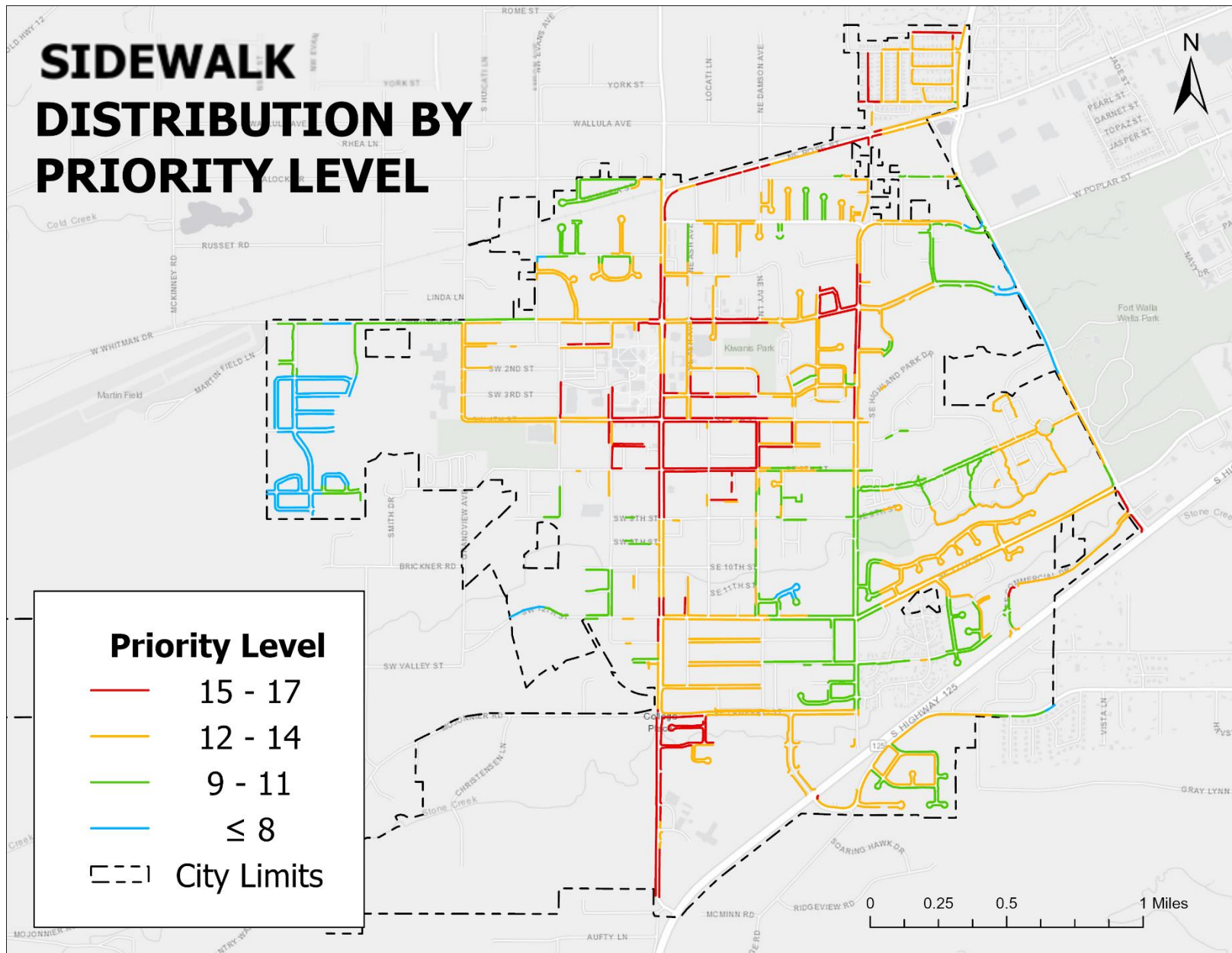
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
330	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
336	Missing Sidewalk	6	3	4	2	15	Medium	No	No	No
337	Missing Sidewalk	6	3	4	2	15	Medium	No	No	No
339	Missing Sidewalk	7	3	3	2	15	Medium	No	No	No
343	Missing Sidewalk	6	3	2	4	15	Medium	No	Yes	Yes
377	Missing Sidewalk	6	3	3	3	15	Medium	Yes	Yes	No
383	Missing Sidewalk	8	3	3	1	15	Medium	Yes	No	No
427	Missing Sidewalk	5	3	3	4	15	Medium	No	No	Yes
428	Missing Sidewalk	5	3	3	4	15	Medium	No	No	Yes
429	Missing Sidewalk	5	3	3	4	15	Medium	No	No	Yes
431	Missing Sidewalk	6	3	3	3	15	Medium	No	No	Yes
432	Missing Sidewalk	6	3	3	3	15	Medium	No	No	Yes
448	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
449	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
450	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
451	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
453	Missing Sidewalk	5	4	3	3	15	Medium	No	No	Yes
462	Missing Sidewalk	6	3	3	3	15	Medium	No	Yes	No
467	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
471	Missing Sidewalk	6	4	3	2	15	Medium	Yes	No	No
472	Missing Sidewalk	6	4	3	2	15	Medium	Yes	No	No
474	Missing Sidewalk	6	4	3	2	15	Medium	No	No	Yes
475	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
476	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
481	Missing Sidewalk	6	4	2	3	15	Medium	No	No	Yes
486	Missing Sidewalk	5	3	3	4	15	Medium	No	No	Yes
487	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
490	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
492	Missing Sidewalk	5	4	4	2	15	Medium	No	No	No
493	Missing Sidewalk	5	4	4	2	15	Medium	No	No	No
499	Missing Sidewalk	6	3	3	3	15	Medium	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
503	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
507	Missing Sidewalk	7	3	2	3	15	Medium	No	No	No
518	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
520	Missing Sidewalk	6	4	3	2	15	Medium	Yes	No	No
522	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
531	Missing Sidewalk	4	3	3	5	15	Medium	No	No	Yes
535	Missing Sidewalk	6	3	3	3	15	Medium	No	No	No
544	Missing Sidewalk	6	4	3	2	15	Medium	No	No	No
545	Missing Sidewalk	6	3	2	4	15	Medium	No	No	No
15	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
16	Missing Sidewalk	6	3	4	1	14	Medium	No	No	No
19	Missing Sidewalk	7	3	2	2	14	Medium	No	No	No
21	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
22	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
24	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
33	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
41	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
46	Missing Sidewalk	6	3	2	3	14	Medium	Yes	No	No
111	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
133	Missing Sidewalk	6	3	2	3	14	Medium	Yes	No	No
143	Missing Sidewalk	7	3	2	2	14	Medium	Yes	No	No
144	Missing Sidewalk	7	3	2	2	14	Medium	Yes	No	No
150	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
151	Missing Sidewalk	6	3	2	3	14	Medium	Yes	No	No
152	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
153	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
158	Missing Sidewalk	6	3	4	1	14	Medium	Yes	No	No
160	Missing Sidewalk	7	3	2	2	14	Medium	No	No	No
171	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
176	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
183	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No

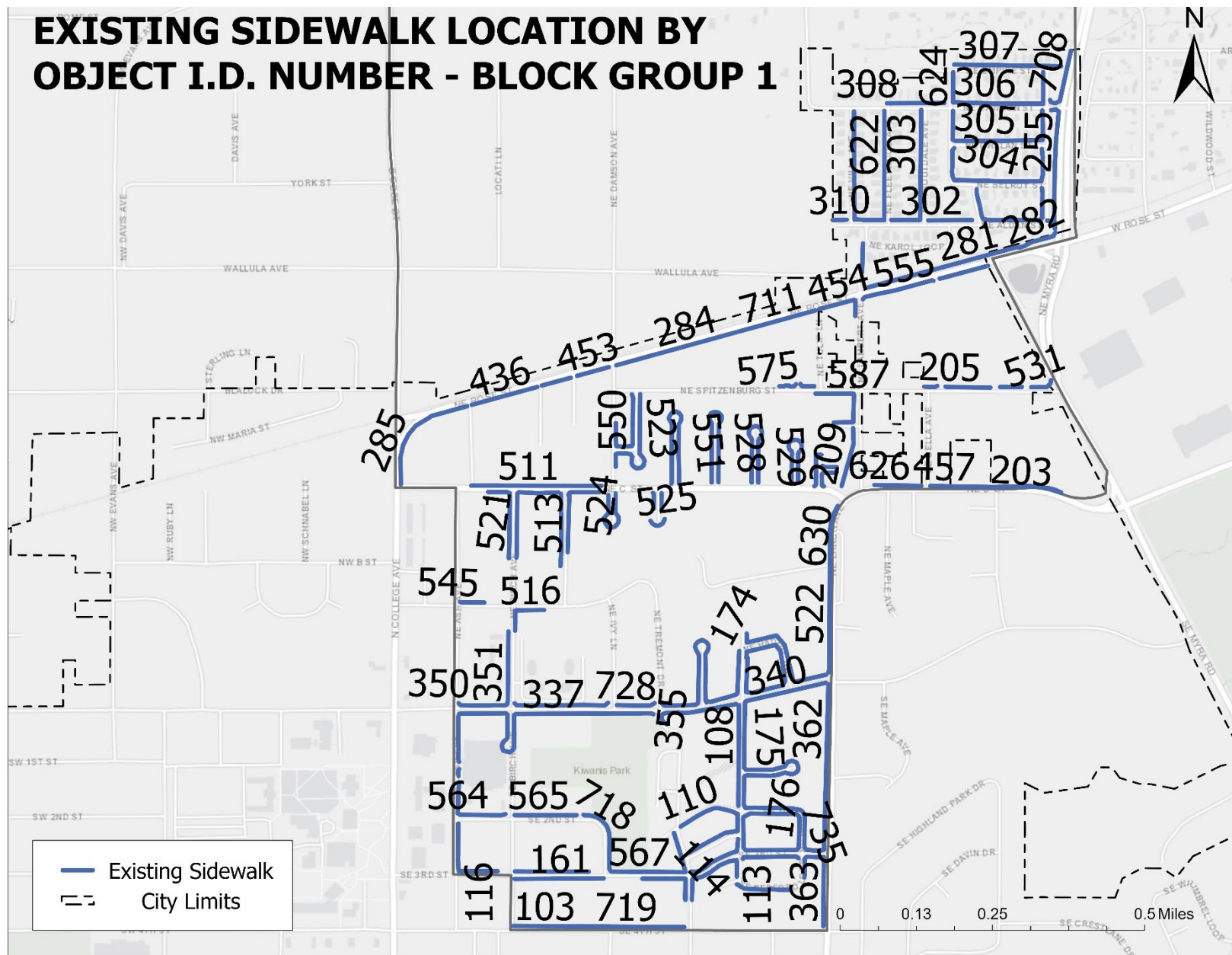
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
184	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
192	Missing Sidewalk	7	3	3	1	14	Medium	No	No	No
286	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
291	Missing Sidewalk	6	3	2	3	14	Medium	Yes	No	No
331	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
332	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
335	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
344	Missing Sidewalk	5	3	2	4	14	Medium	No	Yes	No
367	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
368	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
381	Missing Sidewalk	6	3	4	1	14	Medium	No	No	No
382	Missing Sidewalk	6	3	4	1	14	Medium	Yes	No	No
386	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
387	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
412	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
413	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
418	Missing Sidewalk	7	3	3	1	14	Medium	No	No	Yes
419	Missing Sidewalk	7	3	3	1	14	Medium	No	No	Yes
425	Missing Sidewalk	5	3	2	4	14	Medium	No	No	Yes
430	Missing Sidewalk	5	3	3	3	14	Medium	No	No	Yes
433	Missing Sidewalk	5	3	3	3	14	Medium	No	No	Yes
434	Missing Sidewalk	5	3	3	3	14	Medium	No	No	Yes
444	Missing Sidewalk	4	3	4	3	14	Medium	No	No	Yes
459	Missing Sidewalk	5	3	4	2	14	Medium	No	No	Yes
478	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
479	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
480	Missing Sidewalk	6	4	2	2	14	Medium	No	No	Yes
483	Missing Sidewalk	6	3	2	3	14	Medium	Yes	No	No
498	Missing Sidewalk	5	3	1	5	14	Medium	No	No	No
508	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
523	Missing Sidewalk	7	3	2	2	14	Medium	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
526	Missing Sidewalk	6	4	2	2	14	Medium	No	No	No
527	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
528	Missing Sidewalk	7	3	2	2	14	Medium	Yes	No	No
530	Missing Sidewalk	7	3	3	1	14	Medium	No	No	Yes
532	Missing Sidewalk	6	3	2	3	14	Medium	No	Yes	No
534	Missing Sidewalk	6	3	2	3	14	Medium	No	No	No
8	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
11	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
18	Missing Sidewalk	5	3	2	3	13	Medium	No	No	No
20	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
42	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
141	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
142	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
147	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
149	Missing Sidewalk	5	3	2	3	13	Medium	No	No	No
161	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
273	Missing Sidewalk	6	3	2	2	13	Medium	No	No	Yes
293	Missing Sidewalk	7	3	2	1	13	Medium	No	No	No
338	Missing Sidewalk	5	3	3	2	13	Medium	No	No	Yes
342	Missing Sidewalk	6	3	2	2	13	Medium	No	Yes	Yes
392	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
415	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
426	Missing Sidewalk	5	3	2	3	13	Medium	No	No	Yes
468	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
497	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
513	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
525	Missing Sidewalk	6	3	2	2	13	Medium	No	No	No
269	Missing Sidewalk	6	3	1	2	12	Low	Yes	No	No
271	Missing Sidewalk	7	3	1	1	12	Low	Yes	No	No
272	Missing Sidewalk	7	3	1	1	12	Low	No	No	No
294	Missing Sidewalk	6	3	2	1	12	Low	No	No	Yes

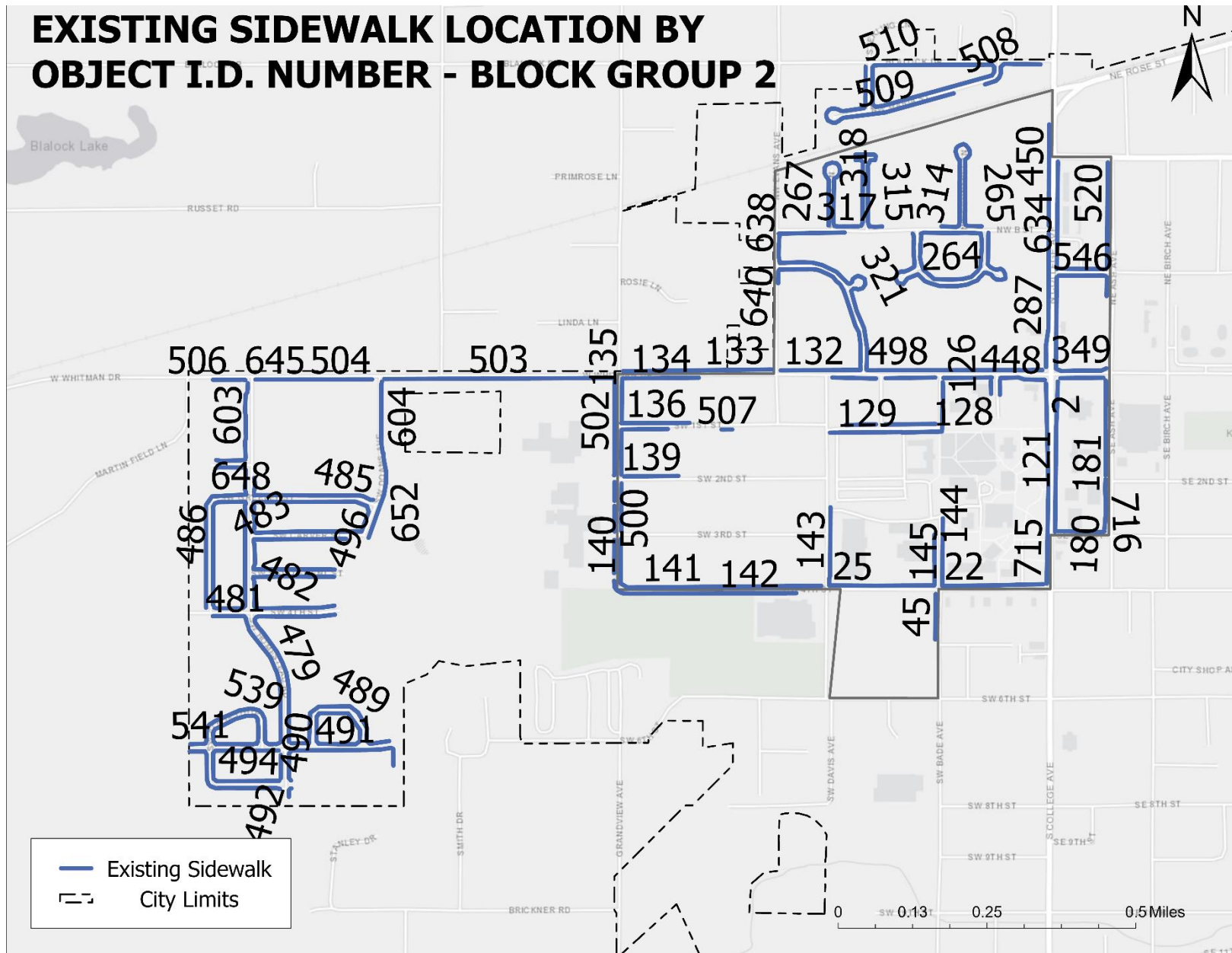
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
295	Missing Sidewalk	6	3	2	1	12	Low	No	No	Yes
407	Missing Sidewalk	6	3	2	1	12	Low	No	No	No
408	Missing Sidewalk	6	3	2	1	12	Low	No	No	Yes
409	Missing Sidewalk	6	3	2	1	12	Low	No	No	Yes
458	Missing Sidewalk	5	1	2	4	12	Low	No	Yes	No
494	Missing Sidewalk	5	1	2	4	12	Low	No	Yes	No
495	Missing Sidewalk	5	1	2	4	12	Low	No	Yes	No
514	Missing Sidewalk	5	1	3	3	12	Low	Yes	Yes	Yes
125	Missing Sidewalk	6	3	1	1	11	Low	No	No	No
126	Missing Sidewalk	6	3	1	1	11	Low	No	No	No
127	Missing Sidewalk	6	3	1	1	11	Low	No	No	No
128	Missing Sidewalk	6	3	1	1	11	Low	No	No	No
255	Missing Sidewalk	6	3	1	1	11	Low	No	No	No
538	Missing Sidewalk	4	1	3	3	11	Low	Yes	Yes	No
122	Missing Sidewalk	5	3	1	1	10	Low	No	No	No
515	Missing Sidewalk	4	1	2	3	10	Low	Yes	Yes	Yes
229	Missing Sidewalk	4	1	1	2	8	Low	No	Yes	No
340	Missing Sidewalk	4	1	1	2	8	Low	No	Yes	No

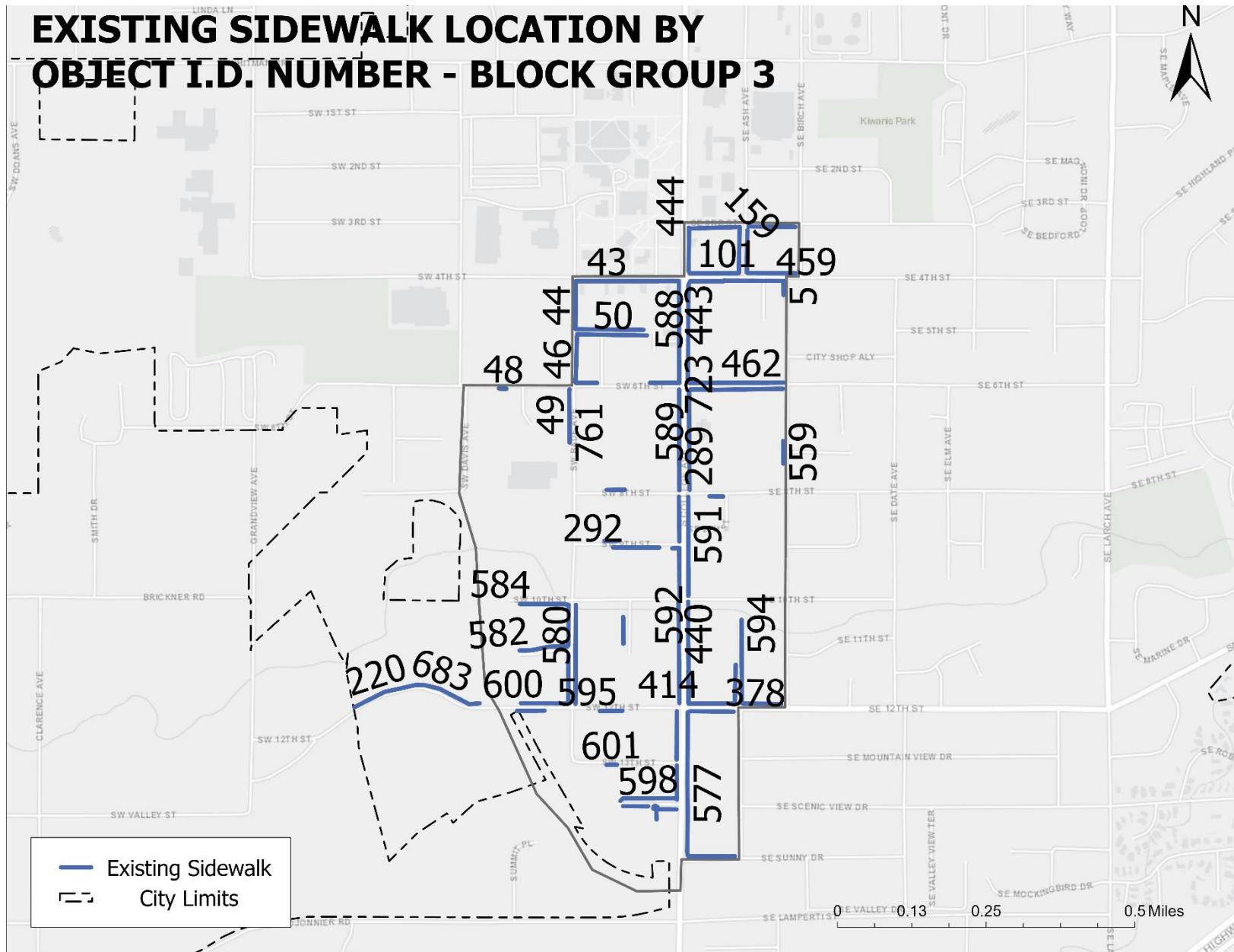


EXISTING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 1

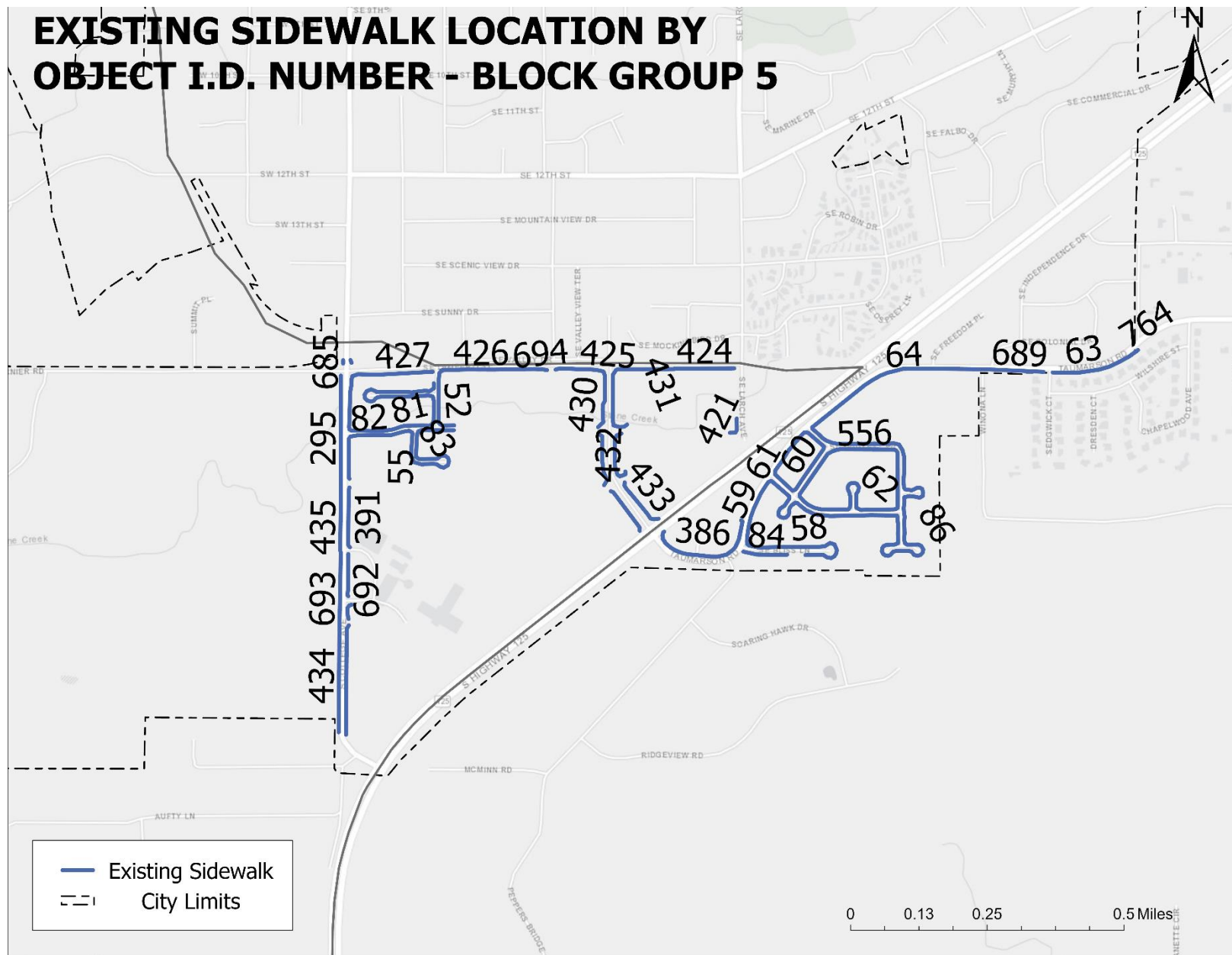


EXISTING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 2





EXISTING SIDEWALK LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 5



Existing Sidewalk Prioritization										
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
756	Existing sidewalk	6	3	4	4	17	Highest	No	No	No
459	Existing sidewalk	6	3	4	4	17	Highest	Yes	Yes	Yes
458	Existing sidewalk	6	3	4	4	17	Highest	Yes	Yes	No
434	Existing sidewalk	5	3	4	5	17	Highest	Yes	No	No
393	Existing sidewalk	5	3	4	5	17	Highest	Yes	No	No
295	Existing sidewalk	5	3	4	5	17	Highest	Yes	No	No
107	Existing sidewalk	6	3	4	4	17	Highest	Yes	No	No
4	Existing sidewalk	6	3	4	4	17	Highest	Yes	No	No
758	Existing sidewalk	5	3	4	4	16	Highest	No	Yes	No
757	Existing sidewalk	5	3	4	4	16	Highest	No	Yes	No
755	Existing sidewalk	6	3	3	4	16	Highest	No	No	No
723	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
722	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
715	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
714	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
711	Existing sidewalk	5	4	3	4	16	Highest	Yes	No	No
710	Existing sidewalk	5	4	3	4	16	Highest	Yes	No	No
709	Existing sidewalk	5	4	3	4	16	Highest	Yes	No	No
589	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
588	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
573	Existing sidewalk	5	3	4	4	16	Highest	No	Yes	No
560	Existing sidewalk	6	3	4	3	16	Highest	No	No	No
557	Existing sidewalk	6	3	4	3	16	Highest	No	No	No
497	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
454	Existing sidewalk	5	4	3	4	16	Highest	Yes	No	No
448	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
444	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
443	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
427	Existing sidewalk	4	3	4	5	16	Highest	Yes	No	No
379	Existing sidewalk	6	3	3	4	16	Highest	No	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
362	Existing sidewalk	4	4	4	4	16	Highest	Yes	No	No
341	Existing sidewalk	4	4	4	4	16	Highest	Yes	No	No
310	Existing sidewalk	6	4	2	4	16	Highest	No	No	No
309	Existing sidewalk	6	4	2	4	16	Highest	No	No	Yes
283	Existing sidewalk	5	4	3	4	16	Highest	Yes	No	No
270	Existing sidewalk	4	3	4	5	16	Highest	Yes	No	No
174	Existing sidewalk	4	4	4	4	16	Highest	Yes	No	No
161	Existing sidewalk	4	4	4	4	16	Highest	No	No	No
156	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
145	Existing sidewalk	4	3	4	5	16	Highest	No	Yes	Yes
144	Existing sidewalk	4	3	4	5	16	Highest	No	Yes	Yes
131	Existing sidewalk	6	3	3	4	16	Highest	No	Yes	Yes
130	Existing sidewalk	6	3	3	4	16	Highest	No	Yes	Yes
124	Existing sidewalk	6	3	3	4	16	Highest	No	Yes	No
103	Existing sidewalk	4	4	4	4	16	Highest	Yes	No	No
51	Existing sidewalk	4	3	4	5	16	Highest	No	No	No
50	Existing sidewalk	4	3	4	5	16	Highest	No	Yes	No
45	Existing sidewalk	6	3	2	5	16	Highest	No	Yes	No
35	Existing sidewalk	5	3	4	4	16	Highest	No	Yes	No
28	Existing sidewalk	4	3	4	5	16	Highest	No	Yes	No
16	Existing sidewalk	5	3	4	4	16	Highest	No	Yes	No
3	Existing sidewalk	5	3	4	4	16	Highest	Yes	Yes	No
712	Existing sidewalk	5	4	3	3	15	Highest	Yes	No	No
693	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
685	Existing sidewalk	5	3	2	5	15	Highest	No	No	No
672	Existing sidewalk	5	3	3	4	15	Highest	Yes	Yes	No
671	Existing sidewalk	5	3	3	4	15	Highest	Yes	Yes	No
623	Existing sidewalk	6	4	2	3	15	Highest	No	No	No
620	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
612	Existing sidewalk	5	3	4	3	15	Highest	Yes	Yes	No
590	Existing sidewalk	5	3	4	3	15	Highest	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
578	Existing sidewalk	5	3	3	4	15	Highest	Yes	Yes	No
571	Existing sidewalk	3	4	4	4	15	Highest	No	No	No
570	Existing sidewalk	4	4	3	4	15	Highest	No	No	No
566	Existing sidewalk	3	4	4	4	15	Highest	No	No	No
561	Existing sidewalk	4	3	4	4	15	Highest	No	No	No
522	Existing sidewalk	4	4	3	4	15	Highest	Yes	No	No
462	Existing sidewalk	4	3	4	4	15	Highest	No	Yes	No
460	Existing sidewalk	4	3	4	4	15	Highest	No	No	No
456	Existing sidewalk	4	3	4	4	15	Highest	Yes	No	No
453	Existing sidewalk	5	4	3	3	15	Highest	Yes	No	Yes
452	Existing sidewalk	5	4	3	3	15	Highest	Yes	No	Yes
449	Existing sidewalk	5	3	4	3	15	Highest	Yes	Yes	No
438	Existing sidewalk	5	3	3	4	15	Highest	Yes	Yes	No
436	Existing sidewalk	5	4	3	3	15	Highest	Yes	No	Yes
435	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
394	Existing sidewalk	4	3	4	4	15	Highest	Yes	No	No
392	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
391	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
390	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
387	Existing sidewalk	5	3	4	3	15	Highest	Yes	No	No
385	Existing sidewalk	5	3	3	4	15	Highest	Yes	No	No
363	Existing sidewalk	5	4	3	3	15	Highest	Yes	No	No
352	Existing sidewalk	4	4	4	3	15	Highest	Yes	No	No
350	Existing sidewalk	4	4	4	3	15	Highest	Yes	No	No
340	Existing sidewalk	4	4	3	4	15	Highest	Yes	No	No
337	Existing sidewalk	4	4	4	3	15	Highest	Yes	No	No
335	Existing sidewalk	4	4	4	3	15	Highest	Yes	No	No
307	Existing sidewalk	6	4	2	3	15	Highest	No	No	No
289	Existing sidewalk	5	3	4	3	15	Highest	Yes	Yes	No
287	Existing sidewalk	5	3	4	3	15	Highest	Yes	Yes	No
285	Existing sidewalk	4	4	4	3	15	Highest	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
274	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
272	Existing sidewalk	3	3	4	5	15	Highest	Yes	No	No
249	Existing sidewalk	4	3	4	4	15	Highest	Yes	No	No
173	Existing sidewalk	3	4	4	4	15	Highest	No	No	No
171	Existing sidewalk	3	4	4	4	15	Highest	No	No	No
170	Existing sidewalk	4	3	4	4	15	Highest	Yes	No	No
169	Existing sidewalk	4	3	4	4	15	Highest	Yes	No	No
157	Existing sidewalk	4	3	4	4	15	Highest	Yes	Yes	No
143	Existing sidewalk	4	3	3	5	15	Highest	Yes	Yes	No
116	Existing sidewalk	3	4	4	4	15	Highest	Yes	No	No
106	Existing sidewalk	6	3	3	3	15	Highest	No	No	No
104	Existing sidewalk	6	3	3	3	15	Highest	No	No	No
102	Existing sidewalk	4	3	4	4	15	Highest	No	Yes	No
101	Existing sidewalk	4	3	4	4	15	Highest	Yes	Yes	No
82	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
81	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
80	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
79	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
78	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
53	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
52	Existing sidewalk	3	3	4	5	15	Highest	No	No	No
47	Existing sidewalk	4	3	3	5	15	Highest	No	Yes	No
46	Existing sidewalk	4	3	3	5	15	Highest	No	Yes	No
43	Existing sidewalk	3	3	4	5	15	Highest	Yes	Yes	No
37	Existing sidewalk	4	3	4	4	15	Highest	No	No	No
36	Existing sidewalk	4	3	4	4	15	Highest	No	Yes	No
27	Existing sidewalk	5	3	2	5	15	Highest	No	Yes	No
22	Existing sidewalk	3	3	4	5	15	Highest	Yes	Yes	No
21	Existing sidewalk	3	3	4	5	15	Highest	Yes	Yes	No
17	Existing sidewalk	4	3	4	4	15	Highest	No	No	No
7	Existing sidewalk	4	3	4	4	15	Highest	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
760	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
759	Existing sidewalk	3	3	3	5	14	High	Yes	Yes	No
754	Existing sidewalk	4	3	3	4	14	High	No	No	No
730	Existing sidewalk	4	3	3	4	14	High	Yes	No	No
729	Existing sidewalk	2	4	4	4	14	High	Yes	No	No
721	Existing sidewalk	3	4	3	4	14	High	No	No	Yes
720	Existing sidewalk	4	3	3	4	14	High	No	No	No
719	Existing sidewalk	4	4	3	3	14	High	Yes	No	No
718	Existing sidewalk	3	4	4	3	14	High	No	No	No
717	Existing sidewalk	3	4	4	3	14	High	No	No	No
716	Existing sidewalk	3	3	4	4	14	High	Yes	Yes	No
708	Existing sidewalk	5	4	2	3	14	High	Yes	No	No
701	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
700	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
699	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
694	Existing sidewalk	4	3	2	5	14	High	No	No	No
688	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
684	Existing sidewalk	4	3	2	5	14	High	No	No	No
674	Existing sidewalk	5	3	2	4	14	High	Yes	No	No
635	Existing sidewalk	5	3	3	3	14	High	No	Yes	No
634	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
629	Existing sidewalk	4	3	3	4	14	High	Yes	No	Yes
624	Existing sidewalk	5	4	2	3	14	High	No	No	No
622	Existing sidewalk	6	4	2	2	14	High	No	No	Yes
593	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
592	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
591	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
577	Existing sidewalk	5	3	2	4	14	High	Yes	Yes	No
576	Existing sidewalk	5	3	2	4	14	High	Yes		No
572	Existing sidewalk	3	3	4	4	14	High	No	Yes	No
569	Existing sidewalk	3	4	3	4	14	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
568	Existing sidewalk	3	4	3	4	14	High	No	No	No
565	Existing sidewalk	3	4	4	3	14	High	No	No	No
564	Existing sidewalk	3	4	4	3	14	High	No	No	No
562	Existing sidewalk	3	4	4	3	14	High	Yes	No	No
559	Existing sidewalk	4	3	4	3	14	High	No	Yes	No
558	Existing sidewalk	4	3	4	3	14	High	No	No	No
555	Existing sidewalk	5	4	3	2	14	High	Yes	No	No
554	Existing sidewalk	5	4	3	2	14	High	Yes	No	No
553	Existing sidewalk	3	4	4	3	14	High	Yes	No	No
552	Existing sidewalk	3	4	4	3	14	High	No	No	No
546	Existing sidewalk	5	3	3	3	14	High	No	Yes	No
519	Existing sidewalk	5	3	3	3	14	High	No	Yes	Yes
499	Existing sidewalk	2	3	4	5	14	High	Yes	No	Yes
498	Existing sidewalk	3	3	4	4	14	High	Yes	Yes	No
463	Existing sidewalk	4	3	4	3	14	High	Yes	No	No
451	Existing sidewalk	4	4	3	3	14	High	Yes	No	Yes
442	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
441	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
440	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
439	Existing sidewalk	5	3	2	4	14	High	Yes	Yes	No
426	Existing sidewalk	4	3	2	5	14	High	Yes	No	No
423	Existing sidewalk	4	3	2	5	14	High	Yes	No	No
416	Existing sidewalk	4	3	3	4	14	High	Yes	No	Yes
415	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
414	Existing sidewalk	4	3	3	4	14	High	Yes	Yes	No
378	Existing sidewalk	4	3	3	4	14	High	Yes	Yes	No
365	Existing sidewalk	5	3	3	3	14	High	Yes	No	No
364	Existing sidewalk	5	3	3	3	14	High	Yes	No	No
353	Existing sidewalk	2	4	4	4	14	High	Yes	No	No
351	Existing sidewalk	3	4	4	3	14	High	No	No	No
349	Existing sidewalk	4	3	4	3	14	High	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
342	Existing sidewalk	4	3	3	4	14	High	Yes	No	No
336	Existing sidewalk	3	4	4	3	14	High	No	No	No
334	Existing sidewalk	4	3	4	3	14	High	Yes	Yes	No
321	Existing sidewalk	3	3	4	4	14	High	No	Yes	No
306	Existing sidewalk	6	4	2	2	14	High	No	No	No
305	Existing sidewalk	6	4	2	2	14	High	No	No	No
304	Existing sidewalk	6	4	2	2	14	High	No	No	No
303	Existing sidewalk	6	4	2	2	14	High	No	No	Yes
302	Existing sidewalk	6	4	2	2	14	High	No	No	Yes
300	Existing sidewalk	6	4	2	2	14	High	No	No	Yes
294	Existing sidewalk	5	3	2	4	14	High	Yes	Yes	No
293	Existing sidewalk	4	3	4	3	14	High	Yes	Yes	No
284	Existing sidewalk	5	4	3	2	14	High	Yes	No	No
282	Existing sidewalk	4	4	4	2	14	High	Yes	No	No
281	Existing sidewalk	5	4	3	2	14	High	Yes	No	No
271	Existing sidewalk	2	3	4	5	14	High	No	No	No
269	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
268	Existing sidewalk	3	3	4	4	14	High	No	Yes	No
264	Existing sidewalk	3	3	4	4	14	High	No	Yes	No
248	Existing sidewalk	3	3	4	4	14	High	No	No	No
221	Existing sidewalk	6	3	2	3	14	High	No	Yes	No
213	Existing sidewalk	3	4	3	4	14	High	No	No	Yes
180	Existing sidewalk	3	3	4	4	14	High	Yes	Yes	No
179	Existing sidewalk	3	4	4	3	14	High	No	No	Yes
178	Existing sidewalk	3	4	4	3	14	High	No	No	Yes
177	Existing sidewalk	3	4	4	3	14	High	No	No	Yes
168	Existing sidewalk	4	3	4	3	14	High	No	No	No
167	Existing sidewalk	4	3	4	3	14	High	No	No	No
165	Existing sidewalk	4	3	4	3	14	High	No	No	No
164	Existing sidewalk	4	3	4	3	14	High	No	No	No
163	Existing sidewalk	3	4	4	3	14	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
162	Existing sidewalk	3	4	4	3	14	High	No	No	Yes
160	Existing sidewalk	3	3	4	4	14	High	Yes	Yes	No
159	Existing sidewalk	3	3	4	4	14	High	No	Yes	No
158	Existing sidewalk	3	3	4	4	14	High	Yes	Yes	No
128	Existing sidewalk	4	3	3	4	14	High	No	Yes	Yes
126	Existing sidewalk	4	3	3	4	14	High	No	Yes	Yes
125	Existing sidewalk	4	3	3	4	14	High	No	Yes	No
121	Existing sidewalk	5	3	3	3	14	High	Yes	Yes	No
117	Existing sidewalk	3	4	4	3	14	High	Yes	No	No
69	Existing sidewalk	5	3	2	4	14	High	Yes	No	No
64	Existing sidewalk	3	3	3	5	14	High	Yes	No	No
59	Existing sidewalk	4	3	3	4	14	High	Yes	No	No
49	Existing sidewalk	3	3	3	5	14	High	No	Yes	No
44	Existing sidewalk	4	3	2	5	14	High	No	Yes	No
41	Existing sidewalk	6	3	2	3	14	High	No	No	No
24	Existing sidewalk	4	3	2	5	14	High	Yes	Yes	No
23	Existing sidewalk	3	4	2	5	14	High	Yes	Yes	No
6	Existing sidewalk	3	3	4	4	14	High	No	No	No
5	Existing sidewalk	3	3	4	4	14	High	No	Yes	Yes
767	Existing sidewalk	3	3	2	5	13	High	Yes	No	No
765	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
763	Existing sidewalk	2	3	4	4	13	High	No	No	Yes
732	Existing sidewalk	4	3	3	3	13	High	Yes	No	No
728	Existing sidewalk	2	4	4	3	13	High	Yes	No	No
724	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
713	Existing sidewalk	3	4	3	3	13	High	No	No	No
707	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
702	Existing sidewalk	2	3	3	5	13	High	No	No	No
698	Existing sidewalk	3	3	2	5	13	High	Yes	No	No
697	Existing sidewalk	1	3	4	5	13	High	No	No	No
692	Existing sidewalk	3	3	4	3	13	High	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
686	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
673	Existing sidewalk	3	3	3	4	13	High	No	Yes	No
640	Existing sidewalk	3	3	3	4	13	High	No	Yes	No
632	Existing sidewalk	3	4	3	3	13	High	Yes	No	No
631	Existing sidewalk	3	4	3	3	13	High	No	No	No
630	Existing sidewalk	4	4	3	2	13	High	Yes	No	No
626	Existing sidewalk	4	4	3	2	13	High	Yes	No	No
613	Existing sidewalk	4	3	3	3	13	High	No	Yes	No
597	Existing sidewalk	3	3	4	3	13	High	No	Yes	No
585	Existing sidewalk	5	3	2	3	13	High	No	Yes	No
567	Existing sidewalk	3	4	3	3	13	High	No	No	Yes
563	Existing sidewalk	3	3	4	3	13	High	Yes	Yes	No
550	Existing sidewalk	3	4	3	3	13	High	No	No	No
545	Existing sidewalk	3	4	3	3	13	High	No	No	No
536	Existing sidewalk	3	3	2	5	13	High	Yes	No	No
516	Existing sidewalk	3	4	3	3	13	High	No	No	No
514	Existing sidewalk	3	4	3	3	13	High	No	No	No
500	Existing sidewalk	2	3	3	5	13	High	Yes	No	Yes
474	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
465	Existing sidewalk	5	3	2	3	13	High	No	No	No
464	Existing sidewalk	3	3	4	3	13	High	Yes	No	No
461	Existing sidewalk	4	3	2	4	13	High	No	No	No
457	Existing sidewalk	4	4	3	2	13	High	Yes	No	No
455	Existing sidewalk	4	3	4	2	13	High	Yes	No	Yes
450	Existing sidewalk	5	3	2	3	13	High	Yes	Yes	No
447	Existing sidewalk	3	3	3	4	13	High	Yes	Yes	No
446	Existing sidewalk	3	3	3	4	13	High	Yes	Yes	No
433	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
432	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
431	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
430	Existing sidewalk	4	3	2	4	13	High	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
429	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
428	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
425	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
424	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
403	Existing sidewalk	4	3	3	3	13	High	No	No	No
402	Existing sidewalk	4	3	3	3	13	High	No	No	No
389	Existing sidewalk	3	3	4	3	13	High	Yes	No	No
388	Existing sidewalk	3	3	4	3	13	High	Yes	No	No
386	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
381	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
367	Existing sidewalk	2	3	4	4	13	High	Yes	No	No
366	Existing sidewalk	4	3	3	3	13	High	Yes	No	No
356	Existing sidewalk	2	4	3	4	13	High	Yes	No	No
355	Existing sidewalk	1	4	4	4	13	High	No	No	No
354	Existing sidewalk	2	4	3	4	13	High	Yes	No	No
344	Existing sidewalk	3	3	4	3	13	High	Yes	No	No
343	Existing sidewalk	4	3	3	3	13	High	Yes	No	No
339	Existing sidewalk	2	4	3	4	13	High	Yes	No	No
338	Existing sidewalk	1	4	4	4	13	High	No	No	Yes
332	Existing sidewalk	5	3	2	3	13	High	Yes	No	No
327	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
326	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
325	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
324	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
311	Existing sidewalk	2	3	4	4	13	High	No	Yes	No
308	Existing sidewalk	5	4	2	2	13	High	No	No	Yes
299	Existing sidewalk	2	3	3	5	13	High	No	No	No
298	Existing sidewalk	3	3	3	4	13	High	No	No	No
288	Existing sidewalk	5	3	2	3	13	High	Yes	Yes	No
273	Existing sidewalk	2	3	3	5	13	High	No	No	No
263	Existing sidewalk	2	3	3	5	13	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
262	Existing sidewalk	3	3	3	4	13	High	No	No	No
255	Existing sidewalk	5	4	2	2	13	High	Yes	No	No
254	Existing sidewalk	5	4	2	2	13	High	Yes	No	No
250	Existing sidewalk	4	3	3	3	13	High	Yes	No	No
247	Existing sidewalk	4	3	4	2	13	High	Yes	No	Yes
242	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
241	Existing sidewalk	1	3	4	5	13	High	No	No	Yes
234	Existing sidewalk	2	3	3	5	13	High	No	No	Yes
219	Existing sidewalk	3	3	2	5	13	High	No	No	No
218	Existing sidewalk	3	3	2	5	13	High	Yes	No	No
214	Existing sidewalk	2	3	3	5	13	High	No	No	Yes
181	Existing sidewalk	3	3	4	3	13	High	No	Yes	No
172	Existing sidewalk	1	4	4	4	13	High	No	No	No
155	Existing sidewalk	5	3	2	3	13	High	Yes	No	No
151	Existing sidewalk	2	3	3	5	13	High	No	No	Yes
142	Existing sidewalk	2	3	3	5	13	High	Yes	No	Yes
141	Existing sidewalk	2	3	3	5	13	High	Yes	Yes	Yes
140	Existing sidewalk	2	3	3	5	13	High	Yes	Yes	Yes
138	Existing sidewalk	3	3	3	4	13	High	Yes	Yes	Yes
134	Existing sidewalk	3	3	3	4	13	High	No	Yes	No
132	Existing sidewalk	3	3	3	4	13	High	Yes	Yes	No
129	Existing sidewalk	3	3	3	4	13	High	No	Yes	Yes
127	Existing sidewalk	3	3	3	4	13	High	No	Yes	Yes
123	Existing sidewalk	3	3	3	4	13	High	Yes	Yes	No
118	Existing sidewalk	4	3	2	4	13	High	No	No	No
115	Existing sidewalk	3	4	3	3	13	High	No	No	Yes
114	Existing sidewalk	3	4	3	3	13	High	No	No	Yes
113	Existing sidewalk	3	4	3	3	13	High	No	No	Yes
112	Existing sidewalk	3	4	3	3	13	High	No	No	Yes
98	Existing sidewalk	4	3	2	4	13	High	No	No	No
89	Existing sidewalk	4	3	2	4	13	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
88	Existing sidewalk	4	3	2	4	13	High	No	No	No
87	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
84	Existing sidewalk	3	3	3	4	13	High	No	No	No
83	Existing sidewalk	1	3	4	5	13	High	No	No	No
72	Existing sidewalk	4	3	2	4	13	High	No	No	No
71	Existing sidewalk	4	3	2	4	13	High	No	No	No
70	Existing sidewalk	4	3	2	4	13	High	Yes	No	No
68	Existing sidewalk	4	3	2	4	13	High	Yes	Yes	No
61	Existing sidewalk	3	3	3	4	13	High	Yes	No	No
57	Existing sidewalk	1	3	4	5	13	High	No	No	No
56	Existing sidewalk	1	3	4	5	13	High	No	No	No
55	Existing sidewalk	1	3	4	5	13	High	No	No	No
54	Existing sidewalk	1	3	4	5	13	High	No	No	No
48	Existing sidewalk	3	3	2	5	13	High	No	Yes	No
30	Existing sidewalk	5	3	2	3	13	High	Yes	No	No
26	Existing sidewalk	3	3	2	5	13	High	Yes	No	No
25	Existing sidewalk	3	3	2	5	13	High	Yes	Yes	No
11	Existing sidewalk	5	3	2	3	13	High	Yes	No	No
10	Existing sidewalk	5	3	2	3	13	High	Yes	No	No
2	Existing sidewalk	5	3	2	3	13	High	Yes	Yes	No
762	Existing sidewalk	2	3	4	3	12	High	No	No	Yes
761	Existing sidewalk	3	3	3	3	12	High	No	Yes	No
753	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
750	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
747	Existing sidewalk	3	3	2	4	12	High	No	No	No
745	Existing sidewalk	3	3	2	4	12	High	No	No	No
744	Existing sidewalk	3	3	2	4	12	High	No	No	No
743	Existing sidewalk	3	3	2	4	12	High	No	No	No
739	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
736	Existing sidewalk	1	4	3	4	12	High	No	No	Yes
735	Existing sidewalk	1	4	3	4	12	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
733	Existing sidewalk	2	4	3	3	12	High	Yes	No	No
727	Existing sidewalk	2	3	3	4	12	High	Yes	No	Yes
726	Existing sidewalk	2	3	3	4	12	High	Yes	Yes	Yes
725	Existing sidewalk	3	3	2	4	12	High	Yes	No	No
703	Existing sidewalk	1	3	3	5	12	High	No	No	No
695	Existing sidewalk	3	3	2	4	12	High	No	No	No
690	Existing sidewalk	2	3	3	4	12	High	No	No	No
687	Existing sidewalk	3	3	2	4	12	High	No	No	No
678	Existing sidewalk	3	3	2	4	12	High	Yes	No	No
644	Existing sidewalk	2	3	3	4	12	High	No	Yes	No
639	Existing sidewalk	3	3	2	4	12	High	No	Yes	No
633	Existing sidewalk	3	3	3	3	12	High	Yes	Yes	No
601	Existing sidewalk	4	3	2	3	12	High	No	Yes	No
595	Existing sidewalk	4	3	2	3	12	High	Yes	Yes	No
594	Existing sidewalk	3	3	3	3	12	High	No	Yes	No
587	Existing sidewalk	3	4	3	2	12	High	No	No	No
586	Existing sidewalk	3	4	3	2	12	High	No	No	No
574	Existing sidewalk	3	3	3	3	12	High	Yes	Yes	No
556	Existing sidewalk	2	3	2	5	12	High	No	No	No
551	Existing sidewalk	3	4	3	2	12	High	No	No	No
548	Existing sidewalk	2	4	3	3	12	High	Yes	No	No
547	Existing sidewalk	2	4	3	3	12	High	No	No	No
531	Existing sidewalk	3	4	3	2	12	High	No	No	No
530	Existing sidewalk	3	4	3	2	12	High	No	No	No
524	Existing sidewalk	2	4	3	3	12	High	No	No	No
523	Existing sidewalk	3	4	3	2	12	High	No	No	No
521	Existing sidewalk	2	4	3	3	12	High	Yes	No	No
518	Existing sidewalk	3	3	3	3	12	High	No	Yes	Yes
517	Existing sidewalk	2	4	3	3	12	High	No	No	No
515	Existing sidewalk	2	4	3	3	12	High	No	No	No
513	Existing sidewalk	2	4	3	3	12	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
512	Existing sidewalk	2	4	3	3	12	High	Yes	No	No
511	Existing sidewalk	2	4	3	3	12	High	Yes	No	No
508	Existing sidewalk	2	3	3	4	12	High	No	Yes	No
507	Existing sidewalk	3	3	2	4	12	High	No	Yes	No
502	Existing sidewalk	2	3	3	4	12	High	Yes	No	Yes
501	Existing sidewalk	1	3	3	5	12	High	Yes	No	Yes
475	Existing sidewalk	2	3	4	3	12	High	No	No	Yes
469	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
467	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
445	Existing sidewalk	2	3	3	4	12	High	Yes	Yes	Yes
437	Existing sidewalk	3	3	2	4	12	High	No	No	No
421	Existing sidewalk	3	3	2	4	12	High	No	No	No
412	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
410	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
409	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
408	Existing sidewalk	3	3	2	4	12	High	Yes	No	No
404	Existing sidewalk	3	3	2	4	12	High	No	No	Yes
399	Existing sidewalk	3	3	3	3	12	High	No	No	No
396	Existing sidewalk	3	3	3	3	12	High	No	No	No
395	Existing sidewalk	1	3	4	4	12	High	No	No	No
373	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
371	Existing sidewalk	4	3	2	3	12	High	No	No	No
370	Existing sidewalk	6	3	2	1	12	High	No	No	No
359	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
330	Existing sidewalk	3	3	2	4	12	High	Yes	No	No
329	Existing sidewalk	5	3	2	2	12	High	Yes	No	No
323	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
322	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
314	Existing sidewalk	2	3	3	4	12	High	No	Yes	Yes
301	Existing sidewalk	4	4	2	2	12	High	No	No	No
286	Existing sidewalk	4	3	2	3	12	High	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
278	Existing sidewalk	3	3	2	4	12	High	No	No	Yes
277	Existing sidewalk	5	3	3	1	12	High	Yes	No	No
276	Existing sidewalk	5	3	3	1	12	High	Yes	No	No
265	Existing sidewalk	2	3	3	4	12	High	No	Yes	Yes
260	Existing sidewalk	3	3	2	4	12	High	No	No	No
259	Existing sidewalk	3	3	2	4	12	High	No	No	No
246	Existing sidewalk	4	3	3	2	12	High	Yes	No	No
240	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
239	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
238	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
237	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
236	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
235	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
230	Existing sidewalk	2	3	3	4	12	High	No	No	Yes
224	Existing sidewalk	3	3	2	4	12	High	No	No	Yes
211	Existing sidewalk	3	4	3	2	12	High	No	No	No
210	Existing sidewalk	3	4	3	2	12	High	No	No	No
209	Existing sidewalk	3	4	3	2	12	High	Yes	No	No
208	Existing sidewalk	3	4	3	2	12	High	No	No	No
207	Existing sidewalk	3	4	3	2	12	High	Yes	No	No
203	Existing sidewalk	4	4	2	2	12	High	Yes	No	No
198	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
197	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
196	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
195	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
194	Existing sidewalk	1	3	3	5	12	High	No	No	Yes
176	Existing sidewalk	1	4	4	3	12	High	No	No	Yes
175	Existing sidewalk	1	4	3	4	12	High	No	No	Yes
166	Existing sidewalk	4	3	2	3	12	High	No	No	No
150	Existing sidewalk	3	3	3	3	12	High	Yes	No	Yes
147	Existing sidewalk	3	3	2	4	12	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
146	Existing sidewalk	3	3	2	4	12	High	No	No	No
139	Existing sidewalk	2	3	3	4	12	High	No	Yes	No
137	Existing sidewalk	2	3	3	4	12	High	No	Yes	No
136	Existing sidewalk	2	3	3	4	12	High	No	Yes	No
135	Existing sidewalk	2	3	3	4	12	High	Yes	Yes	Yes
110	Existing sidewalk	1	4	3	4	12	High	No	No	Yes
109	Existing sidewalk	1	4	3	4	12	High	No	No	Yes
108	Existing sidewalk	1	4	3	4	12	High	No	No	Yes
105	Existing sidewalk	4	3	2	3	12	High	No	No	No
100	Existing sidewalk	3	3	2	4	12	High	No	No	No
99	Existing sidewalk	3	3	2	4	12	High	No	No	No
85	Existing sidewalk	2	3	2	5	12	High	No	No	No
77	Existing sidewalk	3	3	2	4	12	High	No	No	No
76	Existing sidewalk	3	3	2	4	12	High	No	Yes	No
62	Existing sidewalk	2	3	2	5	12	High	No	No	No
60	Existing sidewalk	2	3	2	5	12	High	No	No	No
58	Existing sidewalk	2	3	2	5	12	High	No	No	No
38	Existing sidewalk	3	3	2	4	12	High	No	No	No
31	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
29	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
19	Existing sidewalk	4	3	2	3	12	High	No	No	No
9	Existing sidewalk	3	3	3	3	12	High	Yes	No	No
8	Existing sidewalk	4	3	2	3	12	High	Yes	No	No
768	Existing sidewalk	4	3	4	0	11	Medium	Yes	No	No
752	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
741	Existing sidewalk	3	3	2	3	11	Medium	No	No	Yes
737	Existing sidewalk	1	4	3	3	11	Medium	No	No	No
734	Existing sidewalk	1	4	3	3	11	Medium	No	No	Yes
706	Existing sidewalk	1	3	4	3	11	Medium	No	No	Yes
705	Existing sidewalk	2	3	2	4	11	Medium	No	No	Yes
696	Existing sidewalk	3	3	4	1	11	Medium	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
691	Existing sidewalk	2	3	2	4	11	Medium	No	No	No
677	Existing sidewalk	2	3	2	4	11	Medium	No	No	No
670	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
669	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
668	Existing sidewalk	1	3	3	4	11	Medium	No	No	No
667	Existing sidewalk	1	3	3	4	11	Medium	No	No	No
665	Existing sidewalk	1	3	3	4	11	Medium	No	No	No
664	Existing sidewalk	1	3	3	4	11	Medium	No	No	No
643	Existing sidewalk	2	3	2	4	11	Medium	No	Yes	No
642	Existing sidewalk	2	3	2	4	11	Medium	No	Yes	No
641	Existing sidewalk	2	3	2	4	11	Medium	No	Yes	No
628	Existing sidewalk	2	3	3	3	11	Medium	No	No	No
602	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
600	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
598	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
596	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
584	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
583	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
582	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
580	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
579	Existing sidewalk	3	3	2	3	11	Medium	No	Yes	No
575	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
529	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
528	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
527	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
526	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
510	Existing sidewalk	2	3	2	4	11	Medium	No	Yes	No
503	Existing sidewalk	2	3	3	3	11	Medium	Yes	No	No
491	Existing sidewalk	1	3	3	4	11	Medium	No	No	No
478	Existing sidewalk	1	3	2	5	11	Medium	No	No	Yes
473	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
472	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
471	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
468	Existing sidewalk	4	3	3	1	11	Medium	Yes	No	No
466	Existing sidewalk	3	3	2	3	11	Medium	No	No	Yes
422	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
420	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
418	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
417	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
411	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
401	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
400	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
398	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
384	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
383	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
380	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
377	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
376	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
375	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
374	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
372	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
357	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
346	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
345	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
333	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
331	Existing sidewalk	2	3	2	4	11	Medium	Yes	No	No
328	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
312	Existing sidewalk	2	3	2	4	11	Medium	No	Yes	Yes
280	Existing sidewalk	3	3	4	1	11	Medium	Yes	No	No
279	Existing sidewalk	3	3	4	1	11	Medium	No	No	No
275	Existing sidewalk	3	3	4	1	11	Medium	Yes	No	No
251	Existing sidewalk	2	3	3	3	11	Medium	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
229	Existing sidewalk	2	3	2	4	11	Medium	No	No	Yes
226	Existing sidewalk	2	3	2	4	11	Medium	No	No	Yes
225	Existing sidewalk	2	3	2	4	11	Medium	No	No	Yes
217	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
215	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
212	Existing sidewalk	3	4	2	2	11	Medium	No	No	No
206	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
205	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
204	Existing sidewalk	2	4	3	2	11	Medium	No	No	No
193	Existing sidewalk	1	3	4	3	11	Medium	No	No	Yes
186	Existing sidewalk	3	3	2	3	11	Medium	No	No	Yes
183	Existing sidewalk	3	3	2	3	11	Medium	No	No	Yes
154	Existing sidewalk	3	3	2	3	11	Medium	Yes	No	No
148	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
133	Existing sidewalk	3	1	3	4	11	Medium	Yes	Yes	No
120	Existing sidewalk	2	3	3	3	11	Medium	Yes	No	Yes
111	Existing sidewalk	1	4	3	3	11	Medium	No	No	Yes
95	Existing sidewalk	2	3	2	4	11	Medium	No	No	No
92	Existing sidewalk	4	3	2	2	11	Medium	No	No	No
86	Existing sidewalk	2	3	1	5	11	Medium	No	No	No
65	Existing sidewalk	4	3	2	2	11	Medium	Yes	No	No
42	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
40	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
39	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
20	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
18	Existing sidewalk	3	3	2	3	11	Medium	No	No	No
751	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
749	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
740	Existing sidewalk	4	3	2	1	10	Medium	No	No	No
738	Existing sidewalk	4	3	2	1	10	Medium	No	No	No
731	Existing sidewalk	1	3	3	3	10	Medium	No	No	No

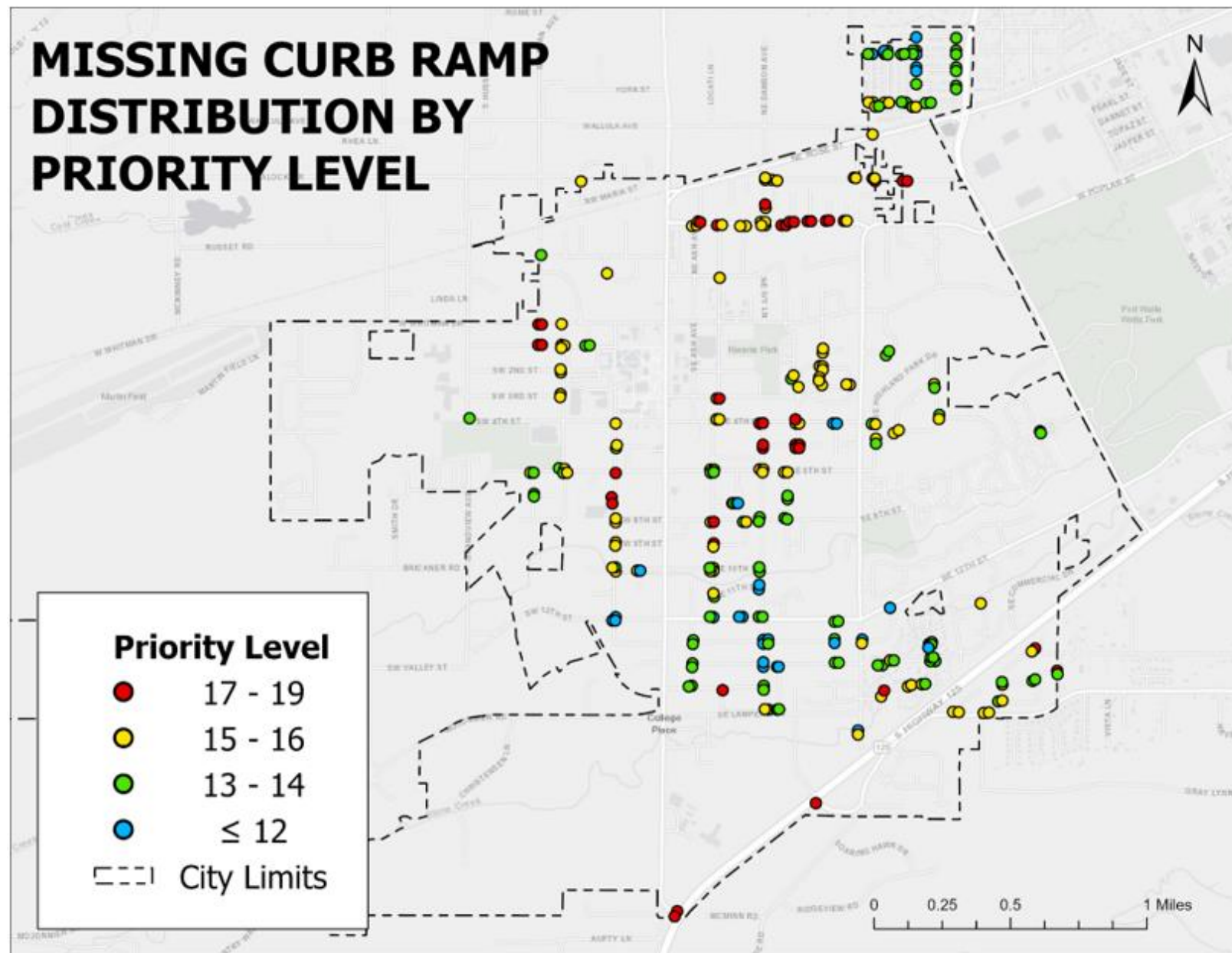
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
704	Existing sidewalk	1	3	2	4	10	Medium	No	No	Yes
689	Existing sidewalk	2	3	2	3	10	Medium	Yes	No	No
683	Existing sidewalk	3	3	1	3	10	Medium	No	No	No
675	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
627	Existing sidewalk	2	3	3	2	10	Medium	No	No	No
625	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
611	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
610	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
599	Existing sidewalk	2	3	2	3	10	Medium	Yes	Yes	No
549	Existing sidewalk	2	3	3	2	10	Medium	No	No	No
525	Existing sidewalk	2	4	2	2	10	Medium	No	No	No
520	Existing sidewalk	2	3	2	3	10	Medium	Yes	Yes	No
509	Existing sidewalk	2	3	1	4	10	Medium	No	Yes	No
470	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
419	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
407	Existing sidewalk	4	3	2	1	10	Medium	No	No	Yes
397	Existing sidewalk	1	3	3	3	10	Medium	No	No	No
369	Existing sidewalk	4	3	2	1	10	Medium	No	No	No
320	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	No
318	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
317	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
316	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
315	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
292	Existing sidewalk	2	3	2	3	10	Medium	No	Yes	No
291	Existing sidewalk	2	3	2	3	10	Medium	No	Yes	No
290	Existing sidewalk	2	3	2	3	10	Medium	No	Yes	No
267	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
266	Existing sidewalk	1	3	2	4	10	Medium	No	Yes	Yes
252	Existing sidewalk	2	3	3	2	10	Medium	No	No	No
245	Existing sidewalk	2	3	3	2	10	Medium	Yes	No	No
233	Existing sidewalk	1	3	3	3	10	Medium	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
232	Existing sidewalk	1	3	3	3	10	Medium	No	No	Yes
231	Existing sidewalk	1	3	2	4	10	Medium	No	No	Yes
216	Existing sidewalk	2	3	2	3	10	Medium	Yes	No	No
200	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
192	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
190	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
189	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
188	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
187	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
185	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
184	Existing sidewalk	2	3	2	3	10	Medium	No	No	Yes
153	Existing sidewalk	2	3	2	3	10	Medium	No	No	No
152	Existing sidewalk	2	3	2	3	10	Medium	Yes	No	No
149	Existing sidewalk	3	3	1	3	10	Medium	Yes	No	Yes
119	Existing sidewalk	3	3	1	3	10	Medium	No	No	Yes
94	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
93	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
91	Existing sidewalk	3	3	2	2	10	Medium	Yes	No	No
73	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
67	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
66	Existing sidewalk	3	3	2	2	10	Medium	No	No	No
34	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
33	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
32	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
15	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
14	Existing sidewalk	4	3	2	1	10	Medium	No	No	No
13	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
12	Existing sidewalk	4	3	2	1	10	Medium	Yes	No	No
748	Existing sidewalk	3	3	2	1	9	Medium	No	No	No
746	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
742	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes

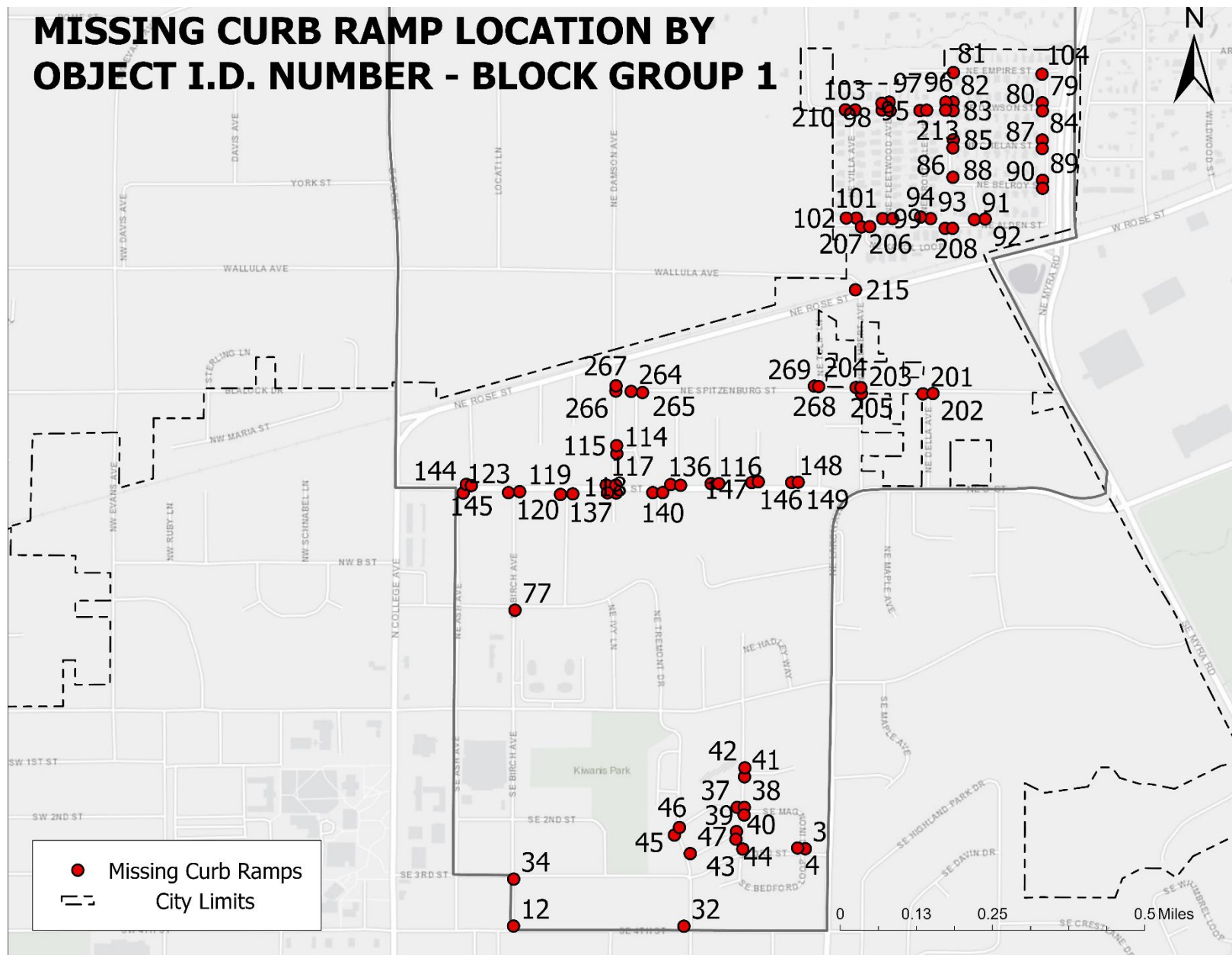
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
680	Existing sidewalk	2	3	2	2	9	Medium	No	No	No
679	Existing sidewalk	2	3	2	2	9	Medium	No	No	No
676	Existing sidewalk	2	3	2	2	9	Medium	No	No	No
652	Existing sidewalk	1	3	2	3	9	Medium	Yes	No	No
647	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
646	Existing sidewalk	1	3	1	4	9	Medium	Yes	No	No
645	Existing sidewalk	1	3	1	4	9	Medium	Yes	No	No
636	Existing sidewalk	2	1	3	3	9	Medium	No	Yes	No
604	Existing sidewalk	1	3	2	3	9	Medium	Yes	No	Yes
603	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
544	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
532	Existing sidewalk	3	2	2	2	9	Medium	Yes		No
506	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
495	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
488	Existing sidewalk	1	3	1	4	9	Medium	No	No	Yes
477	Existing sidewalk	2	3	1	3	9	Medium	No	No	Yes
476	Existing sidewalk	2	3	1	3	9	Medium	No	No	Yes
413	Existing sidewalk	1	3	2	3	9	Medium	Yes	No	No
406	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
405	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
368	Existing sidewalk	3	3	2	1	9	Medium	No	No	No
297	Existing sidewalk	3	3	2	1	9	Medium	No	No	No
296	Existing sidewalk	3	3	2	1	9	Medium	No	No	No
258	Existing sidewalk	3	3	2	1	9	Medium	No	No	No
253	Existing sidewalk	1	3	3	2	9	Medium	No	No	Yes
244	Existing sidewalk	2	3	2	2	9	Medium	Yes	No	No
243	Existing sidewalk	2	3	2	2	9	Medium	Yes	No	No
223	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
222	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
201	Existing sidewalk	2	3	2	2	9	Medium	Yes	No	No
199	Existing sidewalk	1	3	2	3	9	Medium	No	No	Yes

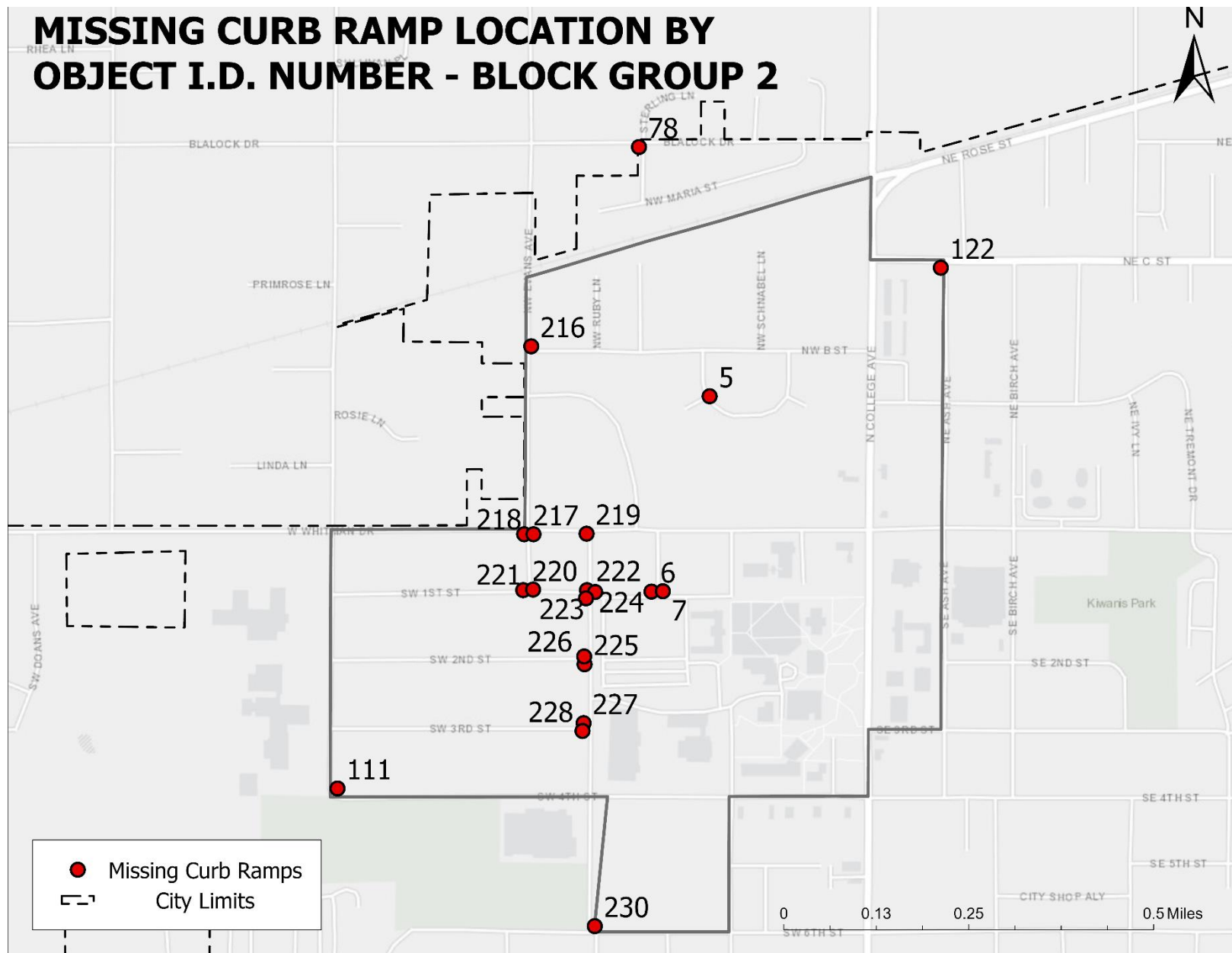
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
191	Existing sidewalk	1	3	2	3	9	Medium	No	No	Yes
182	Existing sidewalk	3	3	2	1	9	Medium	No	No	Yes
90	Existing sidewalk	2	3	2	2	9	Medium	No	No	No
75	Existing sidewalk	2	3	2	2	9	Medium	No	No	No
63	Existing sidewalk	2	3	1	3	9	Medium	Yes	No	No
766	Existing sidewalk	3	3	2	0	8	Low	Yes	No	No
682	Existing sidewalk	2	3	2	1	8	Low	No	No	No
681	Existing sidewalk	2	3	2	1	8	Low	No	No	No
638	Existing sidewalk	1	3	2	2	8	Low	No	Yes	No
637	Existing sidewalk	1	3	2	2	8	Low	No	Yes	No
535	Existing sidewalk	3	3	2	0	8	Low	Yes	No	No
534	Existing sidewalk	3	3	2	0	8	Low	Yes	No	No
533	Existing sidewalk	2	2	2	2	8	Low	No		No
505	Existing sidewalk	1	3	1	3	8	Low	Yes	No	Yes
504	Existing sidewalk	1	3	1	3	8	Low	Yes	No	Yes
202	Existing sidewalk	2	2	2	2	8	Low	No		No
96	Existing sidewalk	2	3	2	1	8	Low	No	No	No
74	Existing sidewalk	2	3	2	1	8	Low	No	No	No
769	Existing sidewalk	2	3	2	0	7	Low	Yes	No	No
764	Existing sidewalk	2	3	1	1	7	Low	Yes	No	No
666	Existing sidewalk	1	3	3	0	7	Low	No	No	No
663	Existing sidewalk	1	3	3	0	7	Low	No	No	No
662	Existing sidewalk	1	3	3	0	7	Low	No	No	No
661	Existing sidewalk	1	3	3	0	7	Low	No	No	No
660	Existing sidewalk	1	3	3	0	7	Low	No	No	No
659	Existing sidewalk	1	3	3	0	7	Low	No	No	No
658	Existing sidewalk	1	3	3	0	7	Low	No	No	No
657	Existing sidewalk	1	3	3	0	7	Low	No	No	No
656	Existing sidewalk	1	3	3	0	7	Low	Yes	No	No
655	Existing sidewalk	1	3	3	0	7	Low	Yes	No	No
654	Existing sidewalk	1	3	3	0	7	Low	No	No	No

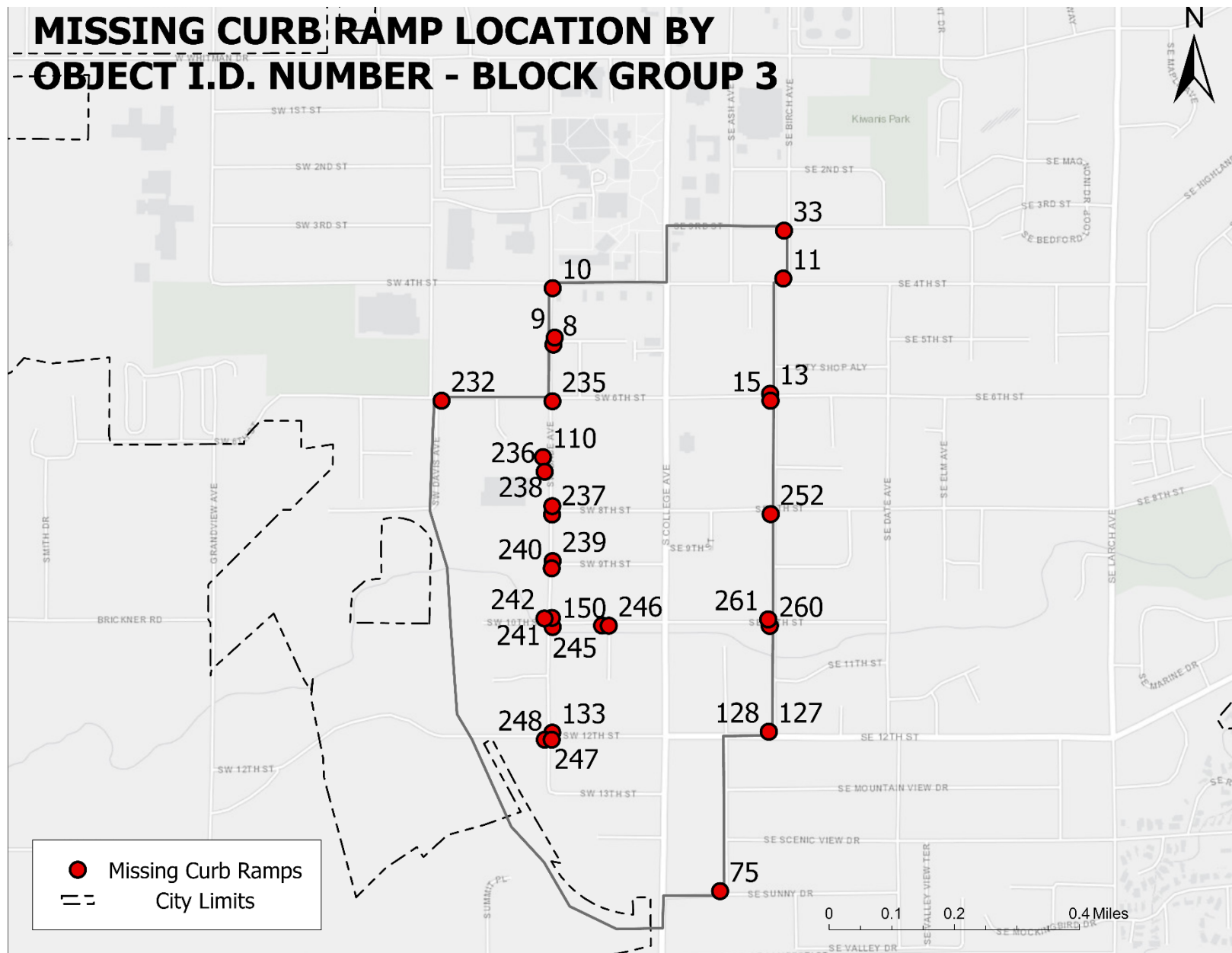
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
653	Existing sidewalk	1	3	3	0	7	Low	No	No	No
651	Existing sidewalk	1	3	3	0	7	Low	No	No	No
650	Existing sidewalk	1	3	3	0	7	Low	No	No	No
649	Existing sidewalk	1	3	3	0	7	Low	No	No	No
541	Existing sidewalk	1	3	3	0	7	Low	No	No	No
540	Existing sidewalk	1	3	3	0	7	Low	No	No	No
539	Existing sidewalk	1	3	3	0	7	Low	No	No	No
538	Existing sidewalk	1	3	3	0	7	Low	No	No	No
496	Existing sidewalk	1	3	3	0	7	Low	Yes	No	No
494	Existing sidewalk	1	3	3	0	7	Low	No	No	No
493	Existing sidewalk	1	3	3	0	7	Low	No	No	No
490	Existing sidewalk	1	3	3	0	7	Low	No	No	No
489	Existing sidewalk	1	3	3	0	7	Low	No	No	No
487	Existing sidewalk	1	3	3	0	7	Low	No	No	No
486	Existing sidewalk	1	3	3	0	7	Low	No	No	No
485	Existing sidewalk	1	3	3	0	7	Low	No	No	No
484	Existing sidewalk	1	3	3	0	7	Low	No	No	No
483	Existing sidewalk	1	3	3	0	7	Low	No	No	No
482	Existing sidewalk	1	3	3	0	7	Low	No	No	No
481	Existing sidewalk	1	3	3	0	7	Low	Yes	No	No
480	Existing sidewalk	1	3	3	0	7	Low	No	No	No
479	Existing sidewalk	1	3	3	0	7	Low	No	No	No
358	Existing sidewalk	2	3	2	0	7	Low	Yes	No	No
348	Existing sidewalk	2	3	2	0	7	Low	Yes	No	No
347	Existing sidewalk	2	3	2	0	7	Low	Yes	No	No
220	Existing sidewalk	1	3	1	1	6	Low	No	No	No
648	Existing sidewalk	1	3	1	0	5	Low	No	No	No
543	Existing sidewalk	1	3	1	0	5	Low	No	No	No
542	Existing sidewalk	1	3	1	0	5	Low	No	No	No
537	Existing sidewalk	1	3	1	0	5	Low	No	No	No
492	Existing sidewalk	1	3	1	0	5	Low	No	No	No

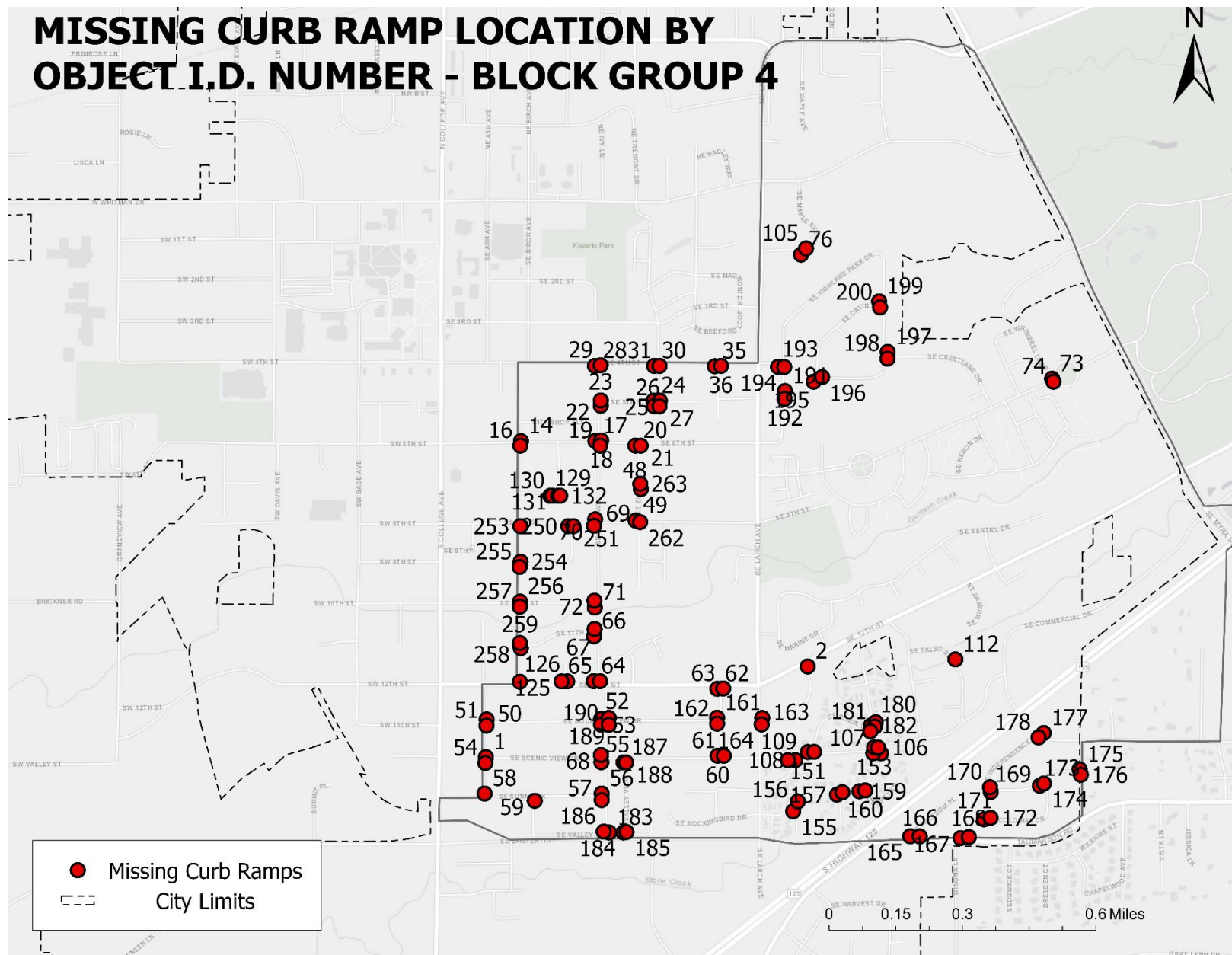


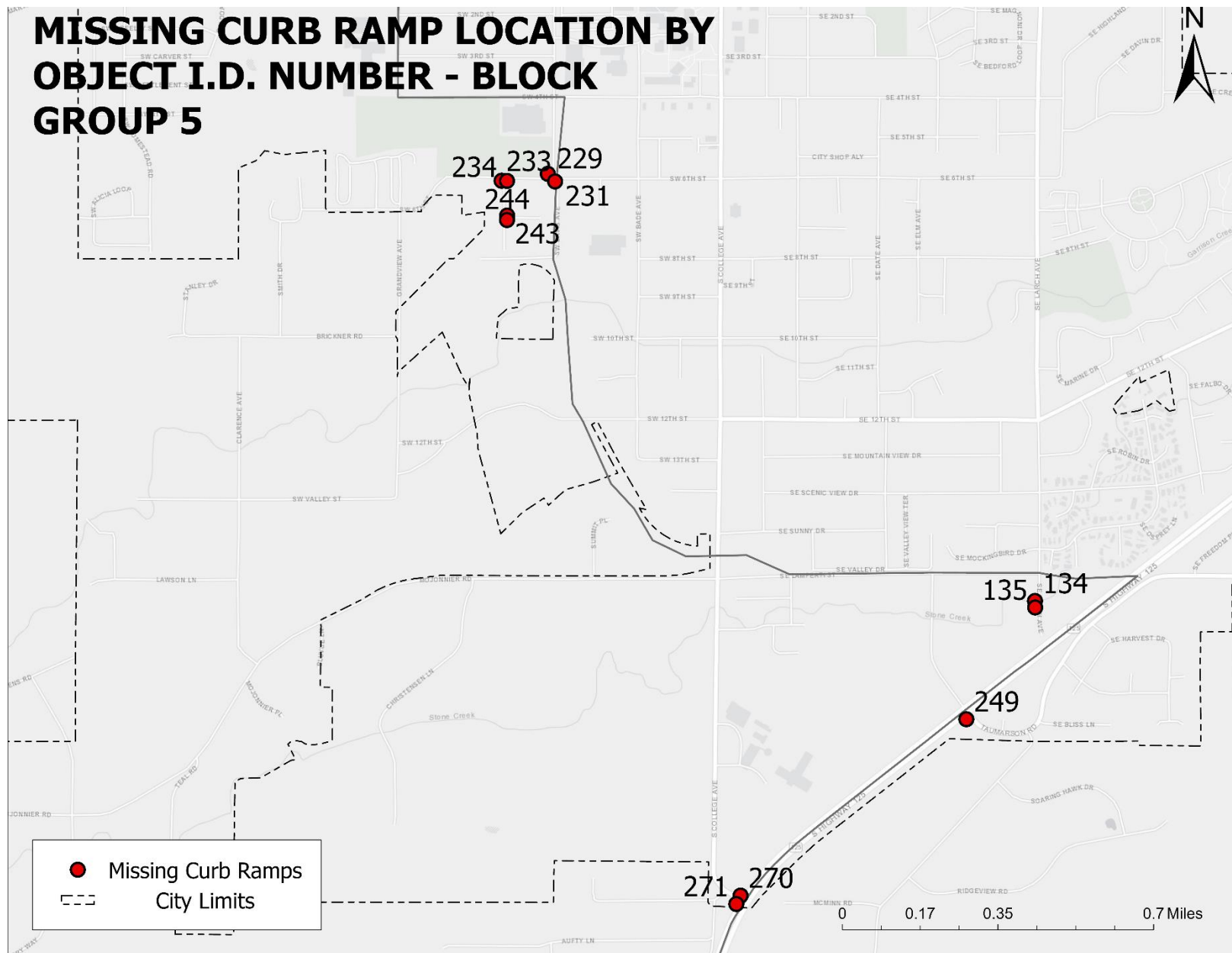
MISSING CURB RAMP LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 1











Missing Curb Ramp Prioritization										
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
271	Missing curb ramp	8	3	4	4	19	Highest	Yes	No	Yes
22	Missing curb ramp	6	3	4	5	18	Highest	Yes	No	Yes
23	Missing curb ramp	6	3	4	5	18	Highest	Yes	No	Yes
28	Missing curb ramp	6	3	5	5	18	Highest	Yes	No	Yes
29	Missing curb ramp	6	3	5	5	18	Highest	Yes	No	Yes
148	Missing curb ramp	6	4	4	5	18	Highest	Yes	No	Yes
217	Missing curb ramp	6	3	4	5	18	Highest	Yes	Yes	Yes
220	Missing curb ramp	6	3	4	5	18	Highest	No	Yes	Yes
270	Missing curb ramp	8	3	3	4	18	Highest	Yes	No	Yes
24	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
25	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
26	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
27	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
32	Missing curb ramp	6	4	4	4	17	Highest	Yes	No	Yes
34	Missing curb ramp	6	4	4	4	17	Highest	No	No	Yes
59	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
110	Missing curb ramp	6	3	4	5	17	Highest	No	Yes	Yes
115	Missing curb ramp	6	4	2	5	17	Highest	Yes	No	Yes
116	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
120	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
136	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
139	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
140	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
141	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
142	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
145	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
146	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
147	Missing curb ramp	5	4	4	5	17	Highest	Yes	No	Yes
156	Missing curb ramp	6	3	4	5	17	Highest	No	No	Yes
175	Missing curb ramp	4	3	4	6	17	Highest	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
177	Missing curb ramp	6	3	3	5	17	Highest	No	No	Yes
201	Missing curb ramp	6	4	2	5	17	Highest	No	No	Yes
202	Missing curb ramp	6	4	2	5	17	Highest	No	No	Yes
203	Missing curb ramp	6	4	2	5	17	Highest	Yes	No	Yes
204	Missing curb ramp	6	4	2	5	17	Highest	Yes	No	Yes
218	Missing curb ramp	6	3	4	4	17	Highest	Yes	Yes	Yes
221	Missing curb ramp	6	3	4	4	17	Highest	No	Yes	Yes
235	Missing curb ramp	6	3	4	5	17	Highest	No	Yes	Yes
236	Missing curb ramp	6	3	4	5	17	Highest	No	Yes	Yes
249	Missing curb ramp	8	3	2	4	17	Highest	Yes	No	Yes
253	Missing curb ramp	6	3	2	6	17	Highest	No	No	Yes
254	Missing curb ramp	6	3	2	6	17	Highest	No	No	Yes
10	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
12	Missing curb ramp	6	4	4	3	16	High	Yes	No	Yes
17	Missing curb ramp	6	3	2	5	16	High	Yes	No	Yes
18	Missing curb ramp	6	3	2	5	16	High	Yes	No	Yes
19	Missing curb ramp	6	3	2	5	16	High	Yes	No	Yes
30	Missing curb ramp	6	3	4	4	16	High	Yes	No	Yes
31	Missing curb ramp	6	3	4	4	16	High	Yes	No	Yes
33	Missing curb ramp	6	3	4	4	16	High	No	Yes	Yes
41	Missing curb ramp	4	4	4	5	16	High	No	No	Yes
42	Missing curb ramp	4	4	4	5	16	High	No	No	Yes
47	Missing curb ramp	6	4	4	3	16	High	No	No	Yes
78	Missing curb ramp	4	1	1	6	16	High	No	Yes	Yes
112	Missing curb ramp	6	3	4	4	16	High	No	No	Yes
114	Missing curb ramp	6	4	2	4	16	High	Yes	No	Yes
117	Missing curb ramp	5	4	2	5	16	High	Yes	No	Yes
118	Missing curb ramp	5	4	2	5	16	High	Yes	No	Yes
119	Missing curb ramp	5	4	2	5	16	High	Yes	No	Yes
121	Missing curb ramp	5	4	4	4	16	High	Yes	No	Yes
135	Missing curb ramp	6	3	2	5	16	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
137	Missing curb ramp	5	4	2	5	16	High	Yes	No	Yes
138	Missing curb ramp	5	4	2	5	16	High	Yes	No	Yes
144	Missing curb ramp	5	4	4	4	16	High	Yes	No	Yes
149	Missing curb ramp	6	4	4	3	16	High	Yes	No	Yes
155	Missing curb ramp	6	3	4	4	16	High	No	No	Yes
164	Missing curb ramp	7	3	1	5	16	High	Yes	No	Yes
165	Missing curb ramp	6	3	2	5	16	High	Yes	No	Yes
166	Missing curb ramp	6	3	2	5	16	High	Yes	No	Yes
178	Missing curb ramp	6	3	3	4	16	High	No	No	Yes
194	Missing curb ramp	6	3	2	5	16	High	No	No	Yes
195	Missing curb ramp	6	3	2	5	16	High	No	No	Yes
196	Missing curb ramp	6	3	2	5	16	High	No	No	Yes
215	Missing curb ramp	8	4	2	2	16	High	Yes	No	Yes
219	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
224	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
225	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
226	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
228	Missing curb ramp	6	3	2	5	16	High	Yes	Yes	Yes
232	Missing curb ramp	5	3	2	6	16	High	Yes	Yes	Yes
237	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
238	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
239	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
242	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
252	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
255	Missing curb ramp	6	3	2	5	16	High	No	No	Yes
256	Missing curb ramp	6	3	2	5	16	High	No	No	Yes
260	Missing curb ramp	6	3	2	5	16	High	No	Yes	Yes
267	Missing curb ramp	6	4	2	4	16	High	Yes	No	Yes
268	Missing curb ramp	6	4	2	4	16	High	No	No	Yes
269	Missing curb ramp	6	4	2	4	16	High	No	No	Yes
3	Missing curb ramp	4	4	2	5	15	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
4	Missing curb ramp	4	4	2	5	15	High	No	No	Yes
5	Missing curb ramp	5	3	2	5	15	High	No	Yes	Yes
9	Missing curb ramp	6	3	4	3	15	High	No	Yes	Yes
11	Missing curb ramp	6	3	4	3	15	High	Yes	Yes	Yes
13	Missing curb ramp	6	3	4	2	15	High	No	Yes	Yes
20	Missing curb ramp	6	3	1	5	15	High	No	No	Yes
21	Missing curb ramp	6	3	1	5	15	High	No	No	Yes
37	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
38	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
39	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
40	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
43	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
44	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
46	Missing curb ramp	4	4	4	4	15	High	No	No	Yes
77	Missing curb ramp	5	4	4	3	15	High	No	No	Yes
99	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
100	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
101	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
102	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
122	Missing curb ramp	5	3	4	4	15	High	Yes	Yes	Yes
123	Missing curb ramp	5	4	4	3	15	High	Yes	No	Yes
143	Missing curb ramp	5	4	2	4	15	High	Yes	No	Yes
150	Missing curb ramp	6	3	2	4	15	High	No	Yes	Yes
151	Missing curb ramp	6	3	1	5	15	High	Yes	No	Yes
157	Missing curb ramp	5	3	2	5	15	High	No	No	Yes
158	Missing curb ramp	5	3	2	5	15	High	No	No	Yes
159	Missing curb ramp	5	3	2	5	15	High	No	No	Yes
167	Missing curb ramp	6	3	1	5	15	High	Yes	No	Yes
168	Missing curb ramp	6	3	1	5	15	High	Yes	No	Yes
169	Missing curb ramp	5	3	1	6	15	High	No	No	Yes
172	Missing curb ramp	5	3	1	6	15	High	No	No	Yes

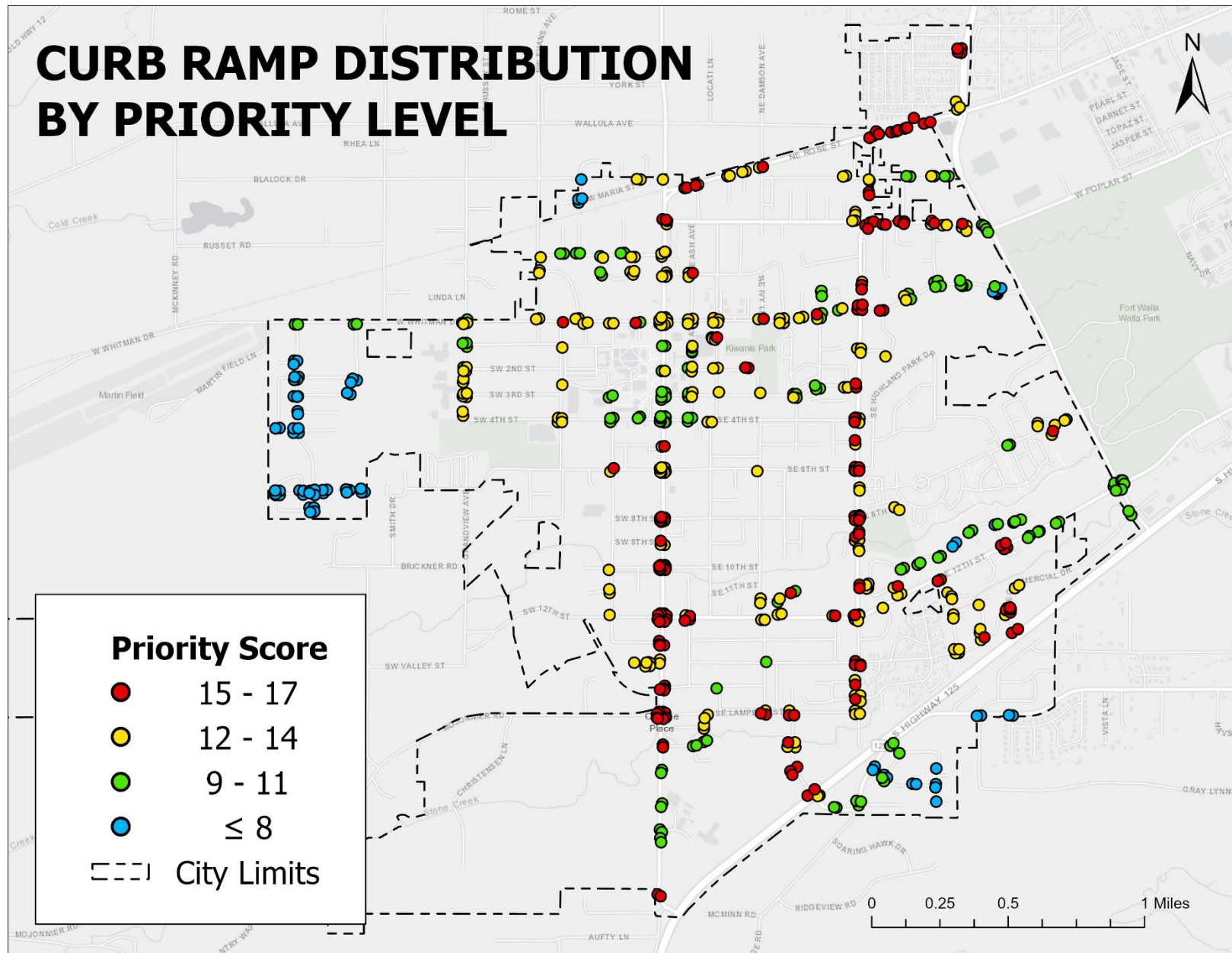
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
186	Missing curb ramp	6	3	2	4	15	High	No	No	Yes
191	Missing curb ramp	6	3	2	4	15	High	No	No	Yes
198	Missing curb ramp	4	3	2	6	15	High	No	No	Yes
199	Missing curb ramp	4	3	2	6	15	High	No	No	Yes
205	Missing curb ramp	6	4	2	3	15	High	Yes	No	Yes
206	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
209	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
222	Missing curb ramp	6	3	2	4	15	High	Yes	Yes	Yes
223	Missing curb ramp	6	3	2	4	15	High	Yes	Yes	Yes
227	Missing curb ramp	6	3	2	4	15	High	Yes	Yes	Yes
230	Missing curb ramp	5	3	2	5	15	High	Yes	Yes	Yes
233	Missing curb ramp	5	3	2	6	15	High	No	No	Yes
240	Missing curb ramp	6	3	2	4	15	High	No	Yes	Yes
245	Missing curb ramp	6	3	2	4	15	High	No	Yes	Yes
251	Missing curb ramp	6	3	1	5	15	High	No	No	Yes
257	Missing curb ramp	6	3	2	4	15	High	No	No	Yes
259	Missing curb ramp	5	3	2	5	15	High	No	No	Yes
264	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
265	Missing curb ramp	6	4	2	3	15	High	No	No	Yes
266	Missing curb ramp	6	4	2	3	15	High	Yes	No	Yes
6	Missing curb ramp	6	3	2	3	14	Medium	No	Yes	Yes
7	Missing curb ramp	6	3	2	3	14	Medium	No	Yes	Yes
8	Missing curb ramp	6	3	4	2	14	Medium	No	Yes	Yes
14	Missing curb ramp	6	3	4	1	14	Medium	No	No	Yes
15	Missing curb ramp	6	3	4	1	14	Medium	No	Yes	Yes
16	Missing curb ramp	6	3	4	1	14	Medium	No	No	Yes
45	Missing curb ramp	4	4	4	3	14	Medium	No	No	Yes
50	Missing curb ramp	5	3	2	4	14	Medium	No	No	Yes
51	Missing curb ramp	5	3	2	4	14	Medium	No	No	Yes
56	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
57	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
58	Missing curb ramp	5	3	2	4	14	Medium	No	No	Yes
62	Missing curb ramp	7	3	1	3	14	Medium	Yes	No	Yes
63	Missing curb ramp	7	3	1	3	14	Medium	Yes	No	Yes
70	Missing curb ramp	6	3	1	4	14	Medium	Yes	No	Yes
72	Missing curb ramp	6	3	1	4	14	Medium	Yes	No	Yes
75	Missing curb ramp	5	3	2	4	14	Medium	No	Yes	Yes
76	Missing curb ramp	4	3	4	3	14	Medium	No	No	Yes
79	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
80	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
84	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
87	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
88	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
90	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
91	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
92	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
93	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
94	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
104	Missing curb ramp	6	4	1	3	14	Medium	No	No	Yes
105	Missing curb ramp	4	3	4	3	14	Medium	No	No	Yes
108	Missing curb ramp	6	3	1	4	14	Medium	Yes	No	Yes
111	Missing curb ramp	5	3	2	4	14	Medium	Yes	Yes	Yes
128	Missing curb ramp	6	3	2	3	14	Medium	Yes	Yes	Yes
129	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
130	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
131	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
152	Missing curb ramp	6	3	1	4	14	Medium	Yes	No	Yes
170	Missing curb ramp	5	3	1	5	14	Medium	No	No	Yes
171	Missing curb ramp	5	3	1	5	14	Medium	No	No	Yes
173	Missing curb ramp	4	3	1	6	14	Medium	No	No	Yes
174	Missing curb ramp	4	3	1	6	14	Medium	No	No	Yes
183	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes

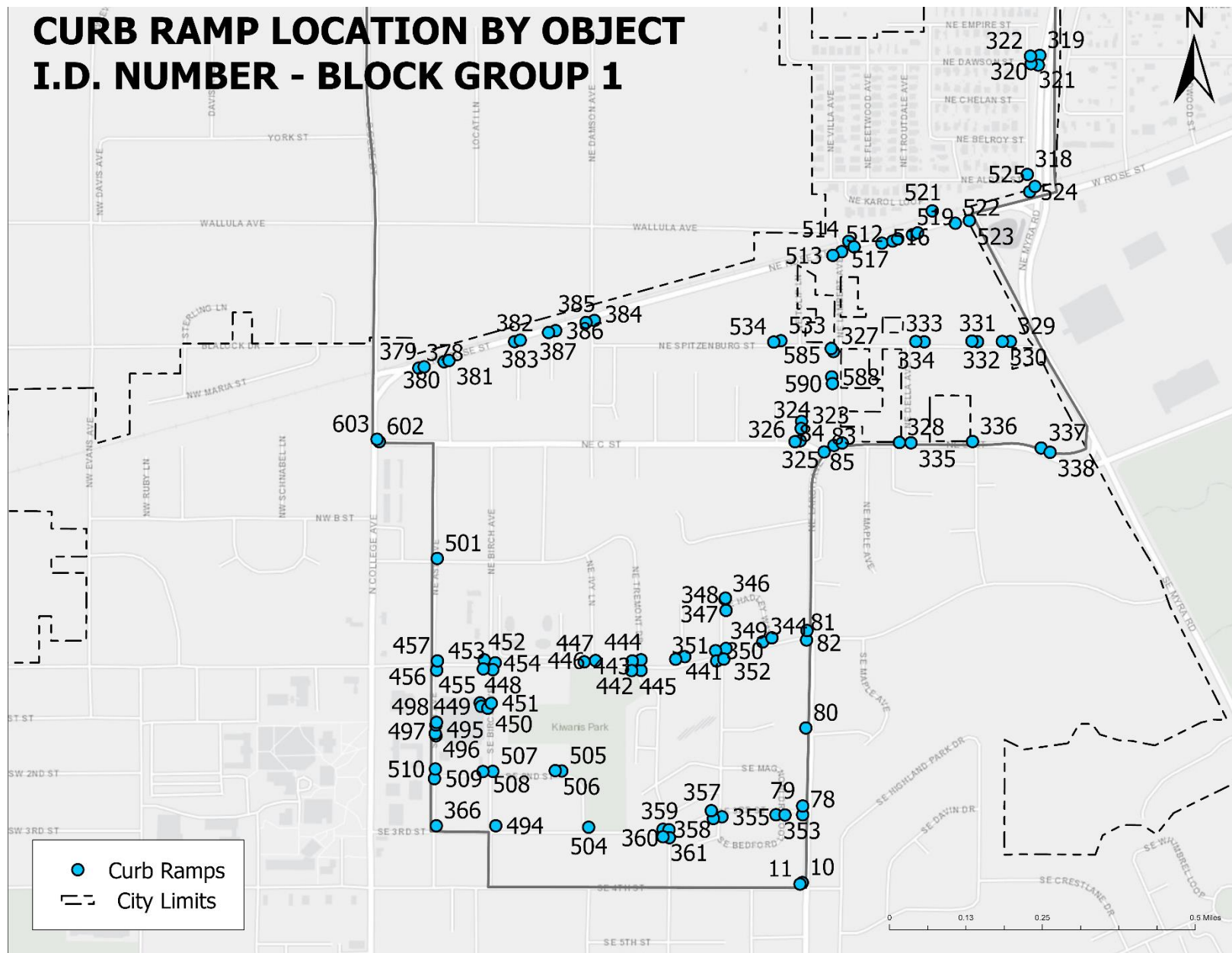
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
184	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
185	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
192	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
193	Missing curb ramp	6	3	2	3	14	Medium	No	No	Yes
197	Missing curb ramp	4	3	2	5	14	Medium	No	No	Yes
200	Missing curb ramp	4	3	2	5	14	Medium	No	No	Yes
207	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
208	Missing curb ramp	6	4	2	2	14	Medium	No	No	Yes
214	Missing curb ramp	5	4	1	4	14	Medium	No	No	Yes
216	Missing curb ramp	4	3	2	5	14	Medium	No	Yes	Yes
229	Missing curb ramp	5	3	2	5	14	Medium	Yes	No	Yes
231	Missing curb ramp	5	3	2	5	14	Medium	Yes	No	Yes
241	Missing curb ramp	6	3	2	3	14	Medium	No	Yes	Yes
243	Missing curb ramp	5	3	2	5	14	Medium	No	No	Yes
250	Missing curb ramp	6	3	1	4	14	Medium	No	No	Yes
258	Missing curb ramp	5	3	2	4	14	Medium	No	No	Yes
261	Missing curb ramp	6	3	2	3	14	Medium	No	Yes	Yes
1	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
48	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
49	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
54	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
60	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
61	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
64	Missing curb ramp	6	3	1	3	13	Medium	Yes	No	Yes
65	Missing curb ramp	6	3	1	3	13	Medium	Yes	No	Yes
69	Missing curb ramp	6	3	1	3	13	Medium	Yes	No	Yes
71	Missing curb ramp	5	3	1	4	13	Medium	Yes	No	Yes
73	Missing curb ramp	4	3	3	3	13	Medium	No	No	Yes
74	Missing curb ramp	4	3	3	3	13	Medium	No	No	Yes
82	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes
89	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes

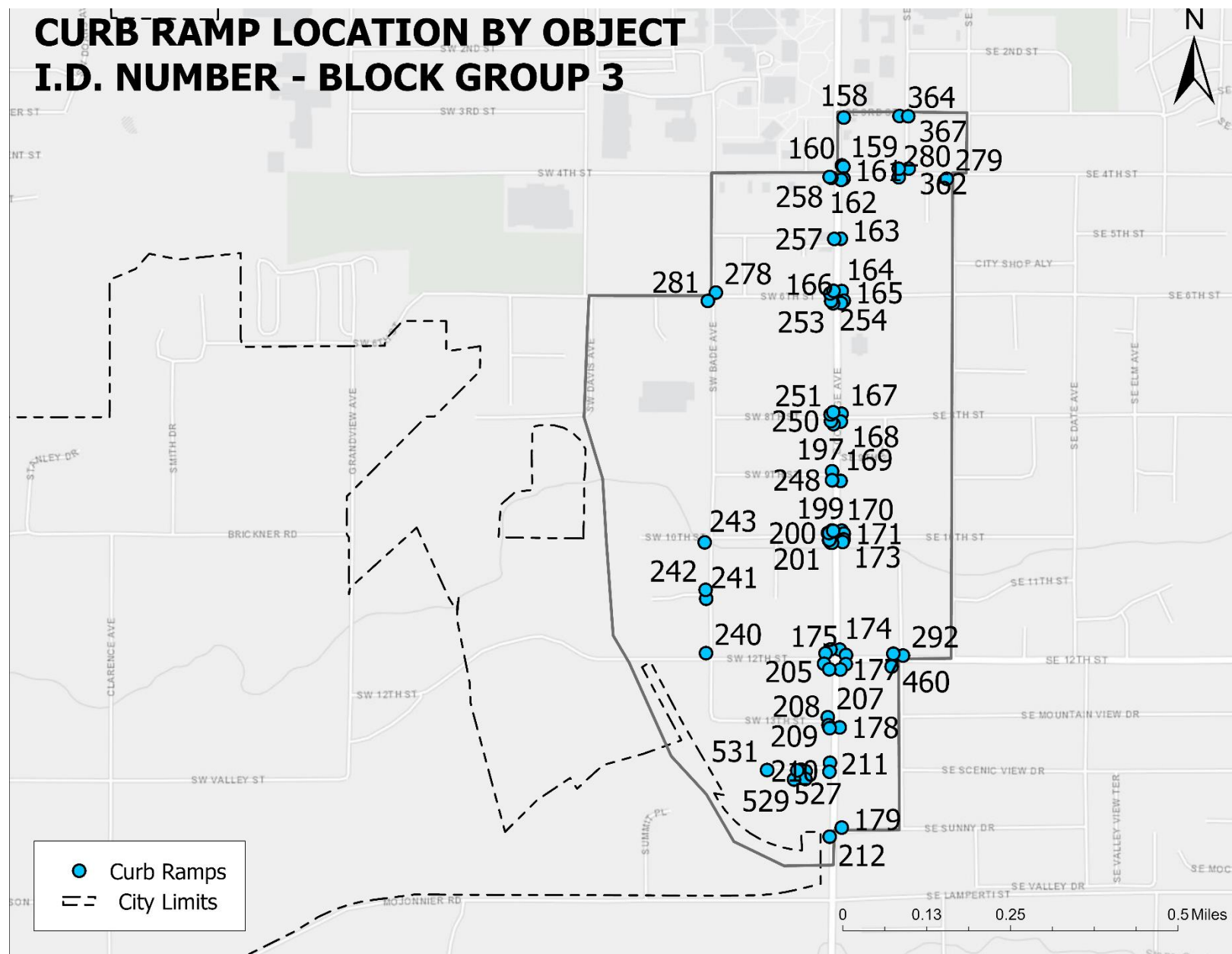
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
95	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes
96	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes
97	Missing curb ramp	5	4	1	3	13	Medium	No	No	Yes
98	Missing curb ramp	5	4	1	3	13	Medium	No	No	Yes
106	Missing curb ramp	5	3	1	4	13	Medium	Yes	No	Yes
107	Missing curb ramp	5	3	1	4	13	Medium	Yes	No	Yes
109	Missing curb ramp	6	3	1	3	13	Medium	Yes	No	Yes
153	Missing curb ramp	5	3	1	4	13	Medium	Yes	No	Yes
154	Missing curb ramp	5	3	1	4	13	Medium	Yes	No	Yes
160	Missing curb ramp	5	3	2	3	13	Medium	No	No	Yes
161	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
176	Missing curb ramp	4	3	1	5	13	Medium	No	No	Yes
179	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
180	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
181	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
187	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
190	Missing curb ramp	5	3	1	4	13	Medium	No	No	Yes
210	Missing curb ramp	5	4	1	3	13	Medium	No	No	Yes
212	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes
213	Missing curb ramp	6	4	1	2	13	Medium	No	No	Yes
234	Missing curb ramp	5	3	2	4	13	Medium	No	No	Yes
244	Missing curb ramp	5	3	2	4	13	Medium	No	No	Yes
262	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
263	Missing curb ramp	6	3	1	3	13	Medium	No	No	Yes
2	Missing curb ramp	7	3	1	1	12	Low	Yes	No	Yes
35	Missing curb ramp	6	3	2	1	12	Low	Yes	No	Yes
36	Missing curb ramp	6	3	2	1	12	Low	Yes	No	Yes
52	Missing curb ramp	5	3	1	3	12	Low	No	No	Yes
55	Missing curb ramp	5	3	1	3	12	Low	No	No	Yes
67	Missing curb ramp	5	3	1	3	12	Low	Yes	No	Yes
68	Missing curb ramp	5	3	1	3	12	Low	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
81	Missing curb ramp	6	4	1	1	12	Low	No	No	Yes
83	Missing curb ramp	6	4	1	1	12	Low	No	No	Yes
85	Missing curb ramp	6	4	1	1	12	Low	No	No	Yes
86	Missing curb ramp	6	4	1	1	12	Low	No	No	Yes
103	Missing curb ramp	5	4	1	2	12	Low	No	No	Yes
124	Missing curb ramp	6	3	1	2	12	Low	Yes	No	Yes
126	Missing curb ramp	6	3	2	1	12	Low	Yes	No	Yes
127	Missing curb ramp	6	3	2	1	12	Low	Yes	Yes	Yes
132	Missing curb ramp	6	3	2	1	12	Low	No	No	Yes
134	Missing curb ramp	6	3	2	1	12	Low	No	No	Yes
182	Missing curb ramp	5	3	1	3	12	Low	No	No	Yes
188	Missing curb ramp	5	3	1	3	12	Low	No	No	Yes
211	Missing curb ramp	5	4	1	2	12	Low	No	No	Yes
246	Missing curb ramp	6	3	2	1	12	Low	No	Yes	Yes
247	Missing curb ramp	6	3	1	2	12	Low	Yes	Yes	Yes
53	Missing curb ramp	5	3	1	2	11	Low	No	No	Yes
66	Missing curb ramp	5	3	1	2	11	Low	Yes	No	Yes
125	Missing curb ramp	6	3	1	1	11	Low	Yes	No	Yes
133	Missing curb ramp	6	3	1	1	11	Low	Yes	Yes	Yes
162	Missing curb ramp	6	3	1	1	11	Low	No	No	Yes
163	Missing curb ramp	7	3	1	0	11	Low	Yes	No	Yes
248	Missing curb ramp	6	3	1	1	11	Low	Yes	Yes	Yes
189	Missing curb ramp	5	3	1	1	10	Low	No	No	Yes

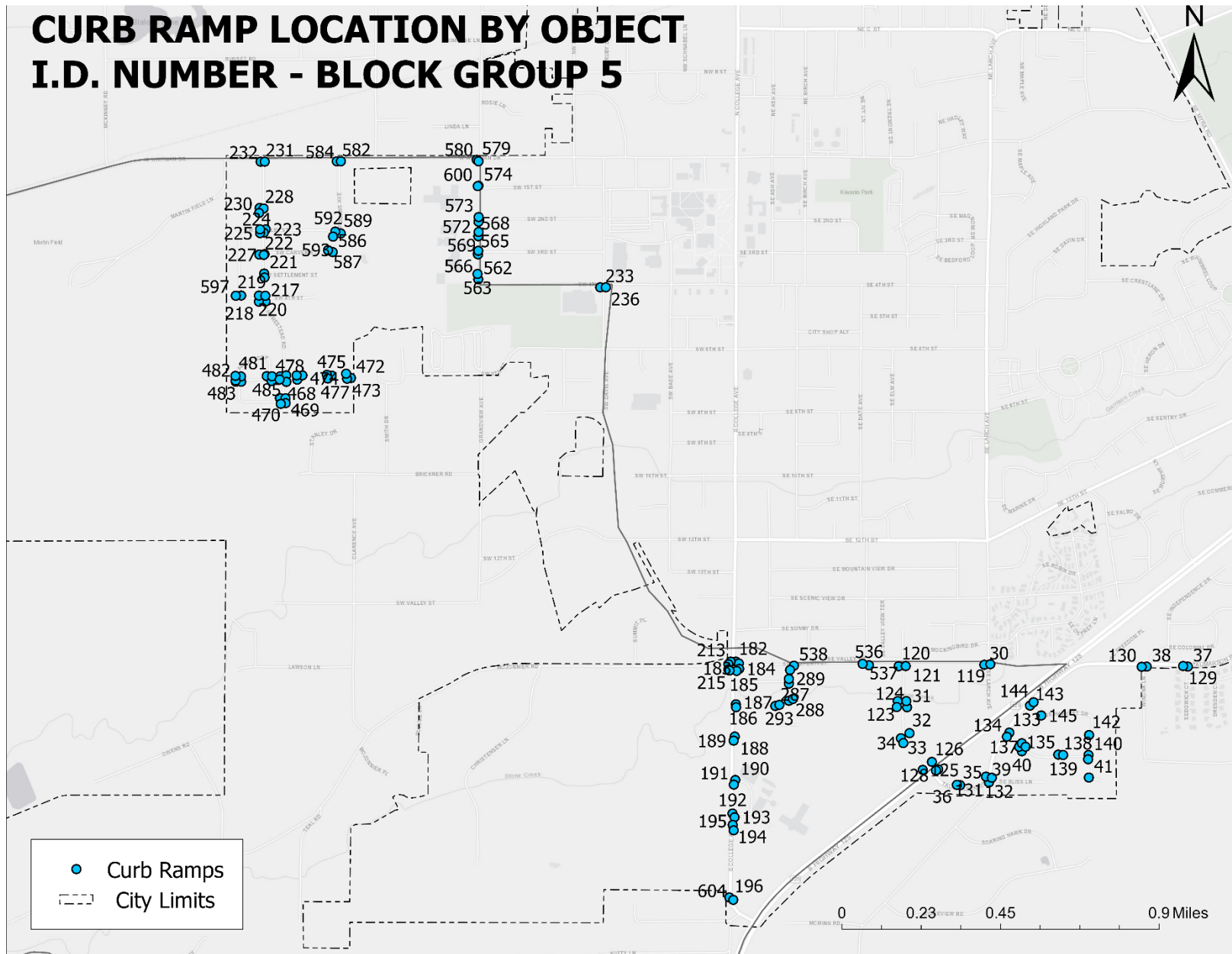


CURB RAMP LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 1





CURB RAMP LOCATION BY OBJECT I.D. NUMBER - BLOCK GROUP 5



Curb Ramp Prioritization										
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
3	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
33	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
34	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
85	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
121	Curb Ramp	7	3	3	4	17	Highest	Yes	No	No
126	Curb Ramp	7	3	3	4	17	Highest	Yes	No	No
187	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
206	Curb Ramp	6	3	3	5	17	Highest	Yes	Yes	No
207	Curb Ramp	6	3	3	5	17	Highest	Yes	Yes	No
213	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
216	Curb Ramp	6	3	3	5	17	Highest	Yes	No	No
328	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
335	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
517	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
518	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
519	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
520	Curb Ramp	5	4	3	5	17	Highest	Yes	No	No
521	Curb Ramp	5	4	3	5	17	Highest	No	No	Yes
8	Curb Ramp	6	3	3	4	16	Highest	Yes	No	No
11	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
12	Curb Ramp	6	3	3	4	16	Highest	Yes	No	No
15	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
20	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
24	Curb Ramp	6	3	3	4	16	Highest	Yes	No	No
32	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
59	Curb Ramp	5	3	3	5	16	Highest	Yes	No	Yes
78	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
81	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
82	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
83	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
84	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
86	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
87	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
101	Curb Ramp	4	3	3	6	16	Highest	Yes	No	No
104	Curb Ramp	4	3	3	6	16	Highest	Yes	No	No
120	Curb Ramp	6	3	3	4	16	Highest	Yes	No	No
123	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
125	Curb Ramp	6	3	3	4	16	Highest	Yes	No	No
163	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
179	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
180	Curb Ramp	5	3	3	5	16	Highest	No	No	No
181	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
182	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
183	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
184	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
185	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
186	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
200	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
205	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
208	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
212	Curb Ramp	5	3	3	5	16	Highest	Yes	Yes	No
214	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
215	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
319	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
320	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
321	Curb Ramp	5	4	3	4	16	Highest	No	No	No
322	Curb Ramp	5	4	3	4	16	Highest	No	No	No
336	Curb Ramp	6	4	3	3	16	Highest	Yes	No	No
350	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
370	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
378	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
379	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
420	Curb Ramp	3	3	5	5	16	Highest	No	No	Yes
466	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
501	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
514	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
515	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
516	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
522	Curb Ramp	5	4	3	4	16	Highest	Yes	No	No
537	Curb Ramp	5	3	3	5	16	Highest	Yes	No	No
603	Curb Ramp	4	4	3	5	16	Highest	Yes	No	No
10	Curb Ramp	4	4	3	4	15	Highest	Yes	No	No
13	Curb Ramp	5	3	3	4	15	Highest	Yes	No	No
16	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
17	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
18	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
19	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
22	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
26	Curb Ramp	5	3	3	4	15	Highest	Yes	No	No
28	Curb Ramp	5	3	3	4	15	Highest	Yes	No	No
56	Curb Ramp	4	3	3	5	15	Highest	Yes	No	Yes
57	Curb Ramp	4	3	3	5	15	Highest	Yes	No	Yes
58	Curb Ramp	4	3	3	5	15	Highest	Yes	No	Yes
79	Curb Ramp	5	4	3	3	15	Highest	Yes	No	No
88	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
89	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
90	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
91	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
96	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
97	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
98	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
102	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
103	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
105	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
110	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
111	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
115	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
116	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
167	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
168	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
170	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
171	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
172	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
173	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
174	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
175	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
176	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
177	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
178	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
196	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
197	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
201	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
202	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
203	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
204	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
209	Curb Ramp	5	3	3	4	15	Highest	Yes	Yes	No
244	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
245	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
246	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
249	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
250	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
251	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
252	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
273	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
278	Curb Ramp	5	3	3	4	15	Highest	No	Yes	No
286	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
292	Curb Ramp	6	3	3	3	15	Highest	Yes	Yes	No
295	Curb Ramp	5	3	3	4	15	Highest	Yes	No	No
296	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
297	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
299	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
300	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
302	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
306	Curb Ramp	5	3	3	4	15	Highest	Yes	No	Yes
337	Curb Ramp	3	4	3	5	15	Highest	Yes	No	No
369	Curb Ramp	5	3	3	4	15	Highest	Yes	No	No
372	Curb Ramp	7	3	2	3	15	Highest	Yes	No	No
380	Curb Ramp	4	4	3	4	15	Highest	Yes	No	Yes
384	Curb Ramp	5	4	3	3	15	Highest	Yes	No	No
408	Curb Ramp	4	3	3	5	15	Highest	No	No	No
415	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
438	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
439	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
446	Curb Ramp	2	4	3	6	15	Highest	Yes	No	No
451	Curb Ramp	3	4	3	5	15	Highest	No	No	No
460	Curb Ramp	6	3	3	3	15	Highest	Yes	Yes	No
505	Curb Ramp	3	4	3	5	15	Highest	No	No	No
506	Curb Ramp	3	4	3	5	15	Highest	No	No	No
512	Curb Ramp	5	4	3	3	15	Highest	Yes	No	No
513	Curb Ramp	5	4	3	3	15	Highest	Yes	No	No
523	Curb Ramp	4	4	3	4	15	Highest	Yes	No	No
536	Curb Ramp	4	3	3	5	15	Highest	Yes	No	No
549	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
556	Curb Ramp	4	3	3	5	15	Highest	Yes	Yes	No
581	Curb Ramp	4	3	3	5	15	Highest	No	No	No
588	Curb Ramp	3	4	3	5	15	Highest	Yes	No	No
590	Curb Ramp	3	4	3	5	15	Highest	Yes	No	No
602	Curb Ramp	4	4	3	4	15	Highest	Yes	No	No
604	Curb Ramp	6	3	3	3	15	Highest	Yes	No	No
7	Curb Ramp	5	3	3	3	14	High	Yes	No	No
14	Curb Ramp	4	3	3	4	14	High	Yes	No	No
21	Curb Ramp	4	3	3	4	14	High	Yes	No	No
23	Curb Ramp	5	3	3	3	14	High	Yes	No	No
25	Curb Ramp	4	3	3	4	14	High	Yes	No	No
27	Curb Ramp	4	3	3	4	14	High	Yes	No	No
30	Curb Ramp	5	3	3	3	14	High	Yes	No	No
73	Curb Ramp	3	3	3	5	14	High	No	No	No
74	Curb Ramp	3	3	3	5	14	High	No	No	No
75	Curb Ramp	3	3	3	5	14	High	No	No	No
76	Curb Ramp	3	3	3	5	14	High	No	No	No
77	Curb Ramp	3	3	3	5	14	High	No	No	No
80	Curb Ramp	2	4	3	5	14	High	Yes	No	No
93	Curb Ramp	3	3	3	5	14	High	Yes	No	No
94	Curb Ramp	4	3	3	4	14	High	Yes	No	No
95	Curb Ramp	4	3	3	4	14	High	Yes	No	No
106	Curb Ramp	4	3	3	4	14	High	Yes	No	No
107	Curb Ramp	4	3	3	4	14	High	Yes	No	No
114	Curb Ramp	5	3	3	3	14	High	Yes	No	No
117	Curb Ramp	4	3	3	4	14	High	Yes	No	No
118	Curb Ramp	4	3	3	4	14	High	Yes	No	No
119	Curb Ramp	4	3	3	4	14	High	Yes	No	No
148	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
149	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
150	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
151	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
164	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
165	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
166	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
169	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
198	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
199	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
210	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
211	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
240	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
241	Curb Ramp	4	3	3	4	14	High	No	Yes	No
242	Curb Ramp	4	3	3	4	14	High	No	Yes	No
247	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
248	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
253	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
254	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
255	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
256	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
270	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
279	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
282	Curb Ramp	5	3	3	3	14	High	Yes	No	No
283	Curb Ramp	5	3	3	3	14	High	Yes	No	No
285	Curb Ramp	5	3	3	3	14	High	Yes	No	No
298	Curb Ramp	3	3	3	5	14	High	Yes	No	No
301	Curb Ramp	3	3	3	5	14	High	Yes	No	No
303	Curb Ramp	3	3	3	5	14	High	No	No	No
304	Curb Ramp	4	3	3	4	14	High	No	No	No
305	Curb Ramp	5	3	3	3	14	High	Yes	No	Yes
307	Curb Ramp	5	3	3	3	14	High	No	No	Yes
308	Curb Ramp	5	3	3	3	14	High	No	No	Yes
309	Curb Ramp	5	3	3	3	14	High	No	No	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
311	Curb Ramp	4	3	3	4	14	High	Yes	No	Yes
314	Curb Ramp	5	3	3	3	14	High	No	No	Yes
315	Curb Ramp	5	3	3	3	14	High	No	No	Yes
371	Curb Ramp	6	3	2	3	14	High	Yes	No	No
381	Curb Ramp	4	4	3	3	14	High	Yes	No	Yes
382	Curb Ramp	4	4	3	3	14	High	Yes	No	Yes
383	Curb Ramp	4	4	3	3	14	High	Yes	No	Yes
405	Curb Ramp	5	3	3	3	14	High	Yes	No	No
406	Curb Ramp	5	3	3	3	14	High	Yes	No	No
413	Curb Ramp	5	3	3	3	14	High	Yes	No	No
414	Curb Ramp	5	3	3	3	14	High	Yes	No	No
418	Curb Ramp	3	3	3	5	14	High	No	No	Yes
419	Curb Ramp	3	3	4	4	14	High	No	No	Yes
421	Curb Ramp	2	3	4	5	14	High	No	No	Yes
434	Curb Ramp	3	3	3	5	14	High	Yes	No	No
437	Curb Ramp	3	3	3	5	14	High	Yes	No	No
447	Curb Ramp	2	4	3	5	14	High	Yes	No	No
452	Curb Ramp	4	4	3	3	14	High	Yes	No	No
453	Curb Ramp	4	4	3	3	14	High	Yes	No	No
454	Curb Ramp	4	4	3	3	14	High	Yes	No	No
455	Curb Ramp	4	4	3	3	14	High	Yes	No	No
456	Curb Ramp	4	4	3	3	14	High	Yes	No	No
457	Curb Ramp	4	4	3	3	14	High	Yes	No	No
461	Curb Ramp	5	3	3	3	14	High	Yes	Yes	No
465	Curb Ramp	4	3	3	4	14	High	No	No	Yes
494	Curb Ramp	4	4	3	3	14	High	No	No	No
502	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
524	Curb Ramp	4	4	3	3	14	High	Yes	No	No
525	Curb Ramp	4	4	3	3	14	High	Yes	No	No
535	Curb Ramp	3	3	3	5	14	High	No	No	No
538	Curb Ramp	3	3	3	5	14	High	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
550	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
551	Curb Ramp	4	3	3	4	14	High	Yes	Yes	No
552	Curb Ramp	4	3	3	4	14	High	Yes	Yes	Yes
555	Curb Ramp	4	3	3	4	14	High	Yes	Yes	Yes
561	Curb Ramp	4	4	3	3	14	High	Yes	Yes	No
4	Curb Ramp	5	3	3	2	13	High	No	No	Yes
5	Curb Ramp	5	3	3	2	13	High	Yes	No	No
6	Curb Ramp	5	3	3	2	13	High	Yes	No	No
9	Curb Ramp	4	3	3	3	13	High	Yes	No	No
29	Curb Ramp	4	3	3	3	13	High	Yes	No	No
92	Curb Ramp	2	3	3	5	13	High	Yes	No	No
99	Curb Ramp	2	3	3	5	13	High	Yes	No	Yes
100	Curb Ramp	2	3	3	5	13	High	Yes	No	Yes
108	Curb Ramp	4	3	3	3	13	High	Yes	No	No
109	Curb Ramp	4	3	3	3	13	High	Yes	No	No
112	Curb Ramp	4	3	3	3	13	High	Yes	No	No
113	Curb Ramp	4	3	3	3	13	High	Yes	No	No
146	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
147	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
152	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
153	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
233	Curb Ramp	2	4	3	4	13	High	Yes	No	No
236	Curb Ramp	2	4	3	4	13	High	Yes	No	No
243	Curb Ramp	4	3	3	3	13	High	No	Yes	No
257	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
267	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
268	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
269	Curb Ramp	5	3	3	2	13	High	Yes	Yes	No
271	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
272	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
274	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
275	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
281	Curb Ramp	4	3	3	3	13	High	No	Yes	No
289	Curb Ramp	2	3	3	5	13	High	No	No	No
290	Curb Ramp	2	3	3	5	13	High	No	No	No
312	Curb Ramp	4	3	3	3	13	High	Yes	No	Yes
316	Curb Ramp	5	3	3	2	13	High	No	No	Yes
317	Curb Ramp	5	3	3	2	13	High	No	No	Yes
318	Curb Ramp	2	4	3	4	13	High	No	No	Yes
323	Curb Ramp	3	4	3	3	13	High	No	No	No
324	Curb Ramp	3	4	3	3	13	High	No	No	No
325	Curb Ramp	3	4	3	3	13	High	Yes	No	No
326	Curb Ramp	3	4	3	3	13	High	Yes	No	No
338	Curb Ramp	3	4	2	4	13	High	Yes	No	No
353	Curb Ramp	3	4	3	3	13	High	No	No	Yes
354	Curb Ramp	3	4	3	3	13	High	No	No	Yes
366	Curb Ramp	3	4	3	3	13	High	Yes	No	No
375	Curb Ramp	3	3	2	5	13	High	Yes	No	No
376	Curb Ramp	4	3	2	4	13	High	Yes	No	No
385	Curb Ramp	3	4	3	3	13	High	Yes	No	No
386	Curb Ramp	3	4	3	3	13	High	Yes	No	Yes
387	Curb Ramp	3	4	3	3	13	High	Yes	No	Yes
411	Curb Ramp	4	3	3	3	13	High	Yes	No	No
412	Curb Ramp	4	3	3	3	13	High	Yes	No	No
416	Curb Ramp	1	3	4	5	13	High	No	No	Yes
442	Curb Ramp	2	4	3	4	13	High	Yes	No	Yes
443	Curb Ramp	2	4	3	4	13	High	Yes	No	No
444	Curb Ramp	2	4	3	4	13	High	Yes	No	No
445	Curb Ramp	2	4	3	4	13	High	Yes	No	Yes
458	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
459	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
462	Curb Ramp	4	3	3	3	13	High	No	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
503	Curb Ramp	2	3	3	5	13	High	Yes	Yes	No
504	Curb Ramp	3	4	3	3	13	High	No	No	No
507	Curb Ramp	3	4	3	3	13	High	No	No	No
508	Curb Ramp	3	4	3	3	13	High	No	No	No
531	Curb Ramp	3	3	3	4	13	High	No	Yes	No
533	Curb Ramp	2	4	3	4	13	High	No	No	No
534	Curb Ramp	2	4	3	4	13	High	No	No	No
539	Curb Ramp	2	3	3	5	13	High	No	No	No
553	Curb Ramp	4	3	3	3	13	High	Yes	Yes	Yes
554	Curb Ramp	4	3	3	3	13	High	Yes	Yes	Yes
558	Curb Ramp	3	3	3	4	13	High	Yes	Yes	Yes
560	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
585	Curb Ramp	3	4	3	3	13	High	Yes	No	No
601	Curb Ramp	4	3	3	3	13	High	Yes	Yes	No
31	Curb Ramp	6	3	3	0	12	High	Yes	No	No
122	Curb Ramp	5	3	3	1	12	High	Yes	No	No
124	Curb Ramp	6	3	3	0	12	High	Yes	No	No
128	Curb Ramp	6	3	3	0	12	High	Yes	No	No
155	Curb Ramp	5	3	3	1	12	High	Yes	Yes	No
234	Curb Ramp	2	3	3	4	12	High	Yes	Yes	No
235	Curb Ramp	2	3	3	4	12	High	Yes	Yes	No
310	Curb Ramp	4	3	2	3	12	High	Yes	No	Yes
313	Curb Ramp	4	3	2	3	12	High	Yes	No	Yes
327	Curb Ramp	2	4	3	3	12	High	Yes	No	No
332	Curb Ramp	1	4	3	4	12	High	No	No	No
345	Curb Ramp	4	4	3	1	12	High	Yes	No	No
351	Curb Ramp	4	4	3	1	12	High	Yes	No	Yes
361	Curb Ramp	2	4	3	3	12	High	No	No	Yes
367	Curb Ramp	3	3	3	3	12	High	Yes	Yes	No
373	Curb Ramp	4	3	2	3	12	High	Yes	No	No
374	Curb Ramp	4	3	2	3	12	High	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
388	Curb Ramp	2	3	3	4	12	High	No	Yes	No
389	Curb Ramp	2	3	3	4	12	High	No	Yes	No
390	Curb Ramp	2	3	3	4	12	High	No	Yes	No
398	Curb Ramp	3	3	3	3	12	High	No	Yes	No
401	Curb Ramp	3	3	3	3	12	High	No	Yes	No
402	Curb Ramp	3	3	3	3	12	High	No	Yes	No
403	Curb Ramp	3	3	3	3	12	High	No	Yes	No
409	Curb Ramp	4	3	3	2	12	High	No	No	No
417	Curb Ramp	1	3	4	4	12	High	No	No	Yes
440	Curb Ramp	2	4	3	3	12	High	Yes	No	No
441	Curb Ramp	2	4	3	3	12	High	Yes	No	No
448	Curb Ramp	3	4	3	2	12	High	No	No	No
449	Curb Ramp	3	4	3	2	12	High	No	No	No
450	Curb Ramp	3	4	3	2	12	High	No	No	No
463	Curb Ramp	3	3	3	3	12	High	No	No	No
464	Curb Ramp	2	3	3	4	12	High	No	No	No
497	Curb Ramp	3	4	3	2	12	High	Yes	No	No
498	Curb Ramp	3	4	3	2	12	High	Yes	No	No
499	Curb Ramp	3	3	3	3	12	High	No	Yes	No
500	Curb Ramp	3	3	3	3	12	High	No	Yes	No
509	Curb Ramp	2	4	3	3	12	High	Yes	No	No
510	Curb Ramp	2	4	3	3	12	High	Yes	No	No
526	Curb Ramp	3	3	3	3	12	High	No	Yes	No
527	Curb Ramp	3	3	3	3	12	High	No	Yes	No
528	Curb Ramp	3	3	3	3	12	High	No	Yes	No
529	Curb Ramp	3	3	3	3	12	High	No	Yes	No
530	Curb Ramp	3	3	3	3	12	High	No	Yes	No
532	Curb Ramp	4	3	3	2	12	High	Yes	No	No
542	Curb Ramp	2	3	3	4	12	High	Yes	Yes	No
546	Curb Ramp	2	3	3	4	12	High	No	Yes	No
547	Curb Ramp	2	3	3	4	12	High	No	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
559	Curb Ramp	3	3	3	3	12	High	Yes	Yes	No
562	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
563	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
564	Curb Ramp	2	3	3	4	12	High	Yes	Yes	Yes
565	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
566	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
567	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
568	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
569	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
570	Curb Ramp	2	3	3	4	12	High	Yes	Yes	Yes
571	Curb Ramp	2	3	3	4	12	High	Yes	Yes	Yes
572	Curb Ramp	2	3	3	4	12	High	Yes	No	Yes
578	Curb Ramp	3	3	3	3	12	High	Yes	Yes	Yes
579	Curb Ramp	3	3	3	3	12	High	Yes	No	Yes
580	Curb Ramp	3	3	3	3	12	High	Yes	No	Yes
599	Curb Ramp	2	3	3	4	12	High	Yes	Yes	Yes
127	Curb Ramp	5	3	3	0	11	Medium	Yes	No	No
131	Curb Ramp	5	3	3	0	11	Medium	Yes	No	No
154	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
156	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	No
157	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	No
158	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	No
159	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
160	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
161	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
162	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
188	Curb Ramp	5	3	3	0	11	Medium	Yes	No	No
189	Curb Ramp	5	3	3	0	11	Medium	Yes	No	No
237	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	Yes
238	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	No
239	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
258	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
259	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
260	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
261	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
265	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
266	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
277	Curb Ramp	5	3	3	0	11	Medium	Yes	Yes	No
280	Curb Ramp	3	3	3	2	11	Medium	Yes	Yes	No
284	Curb Ramp	2	3	3	3	11	Medium	No	No	No
287	Curb Ramp	4	3	3	1	11	Medium	No	No	No
291	Curb Ramp	2	3	3	3	11	Medium	No	No	No
293	Curb Ramp	4	3	3	1	11	Medium	No	No	No
329	Curb Ramp	1	4	3	3	11	Medium	No	No	No
331	Curb Ramp	1	4	3	3	11	Medium	No	No	No
333	Curb Ramp	2	4	3	2	11	Medium	No	No	No
334	Curb Ramp	2	4	3	2	11	Medium	No	No	No
341	Curb Ramp	4	3	4	0	11	Medium	Yes	No	No
344	Curb Ramp	4	4	3	0	11	Medium	Yes	No	No
349	Curb Ramp	4	4	3	0	11	Medium	No	No	No
352	Curb Ramp	4	4	3	0	11	Medium	Yes	No	Yes
355	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
356	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
357	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
358	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
359	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
360	Curb Ramp	1	4	3	3	11	Medium	No	No	Yes
362	Curb Ramp	3	3	3	2	11	Medium	Yes	Yes	No
363	Curb Ramp	3	3	3	2	11	Medium	Yes	Yes	No
364	Curb Ramp	3	3	3	2	11	Medium	Yes	Yes	No
377	Curb Ramp	4	3	4	0	11	Medium	Yes	No	No
394	Curb Ramp	2	3	3	3	11	Medium	No	Yes	Yes

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
397	Curb Ramp	2	3	3	3	11	Medium	No	Yes	No
400	Curb Ramp	2	3	3	3	11	Medium	No	Yes	No
407	Curb Ramp	4	3	3	1	11	Medium	No	No	No
410	Curb Ramp	3	3	3	2	11	Medium	No	No	No
435	Curb Ramp	4	3	3	1	11	Medium	Yes	No	No
495	Curb Ramp	3	4	3	1	11	Medium	Yes	No	No
496	Curb Ramp	3	4	3	1	11	Medium	Yes	No	No
511	Curb Ramp	3	3	3	2	11	Medium	Yes	Yes	No
557	Curb Ramp	4	3	3	1	11	Medium	Yes	Yes	No
573	Curb Ramp	2	3	3	3	11	Medium	Yes	No	Yes
574	Curb Ramp	2	3	3	3	11	Medium	Yes	No	Yes
576	Curb Ramp	2	3	3	3	11	Medium	Yes	Yes	Yes
577	Curb Ramp	3	2	3	3	11	Medium	Yes	Yes	No
582	Curb Ramp	2	3	2	4	11	Medium	Yes	No	Yes
584	Curb Ramp	2	3	2	4	11	Medium	Yes	No	Yes
600	Curb Ramp	2	3	3	3	11	Medium	Yes	No	Yes
1	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
2	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
35	Curb Ramp	4	3	3	0	10	Medium	Yes	No	No
36	Curb Ramp	4	3	3	0	10	Medium	Yes	No	No
44	Curb Ramp	3	4	3	0	10	Medium	Yes	No	No
45	Curb Ramp	3	4	3	0	10	Medium	Yes	No	No
46	Curb Ramp	3	4	3	0	10	Medium	Yes	No	No
48	Curb Ramp	3	4	3	0	10	Medium	Yes	No	No
65	Curb Ramp	3	3	3	1	10	Medium	No	No	No
68	Curb Ramp	4	3	3	0	10	Medium	No	No	No
69	Curb Ramp	4	3	3	0	10	Medium	No	No	No
70	Curb Ramp	4	3	3	0	10	Medium	No	No	No
71	Curb Ramp	4	3	3	0	10	Medium	No	No	No
132	Curb Ramp	4	3	3	0	10	Medium	Yes	No	No
262	Curb Ramp	4	3	3	0	10	Medium	Yes	Yes	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
263	Curb Ramp	4	3	3	0	10	Medium	Yes	Yes	No
264	Curb Ramp	4	3	3	0	10	Medium	Yes	Yes	No
330	Curb Ramp	1	4	3	2	10	Medium	No	No	No
339	Curb Ramp	3	3	4	0	10	Medium	Yes	No	No
340	Curb Ramp	3	3	4	0	10	Medium	Yes	No	No
342	Curb Ramp	1	3	3	3	10	Medium	No	No	Yes
343	Curb Ramp	1	3	3	3	10	Medium	No	No	Yes
346	Curb Ramp	3	4	3	0	10	Medium	No	No	No
347	Curb Ramp	3	4	3	0	10	Medium	No	No	No
348	Curb Ramp	3	4	3	0	10	Medium	No	No	No
365	Curb Ramp	2	3	3	2	10	Medium	Yes	Yes	No
368	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
391	Curb Ramp	1	3	3	3	10	Medium	No	Yes	Yes
392	Curb Ramp	1	3	3	3	10	Medium	No	Yes	Yes
393	Curb Ramp	1	3	3	3	10	Medium	No	Yes	Yes
395	Curb Ramp	1	3	3	3	10	Medium	No	Yes	Yes
396	Curb Ramp	1	3	3	3	10	Medium	No	Yes	Yes
399	Curb Ramp	2	3	3	2	10	Medium	No	Yes	No
404	Curb Ramp	4	3	3	0	10	Medium	No	No	No
431	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
432	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
433	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
436	Curb Ramp	3	3	3	1	10	Medium	Yes	No	No
575	Curb Ramp	1	3	3	3	10	Medium	Yes	Yes	Yes
583	Curb Ramp	4	3	3	0	10	Medium	No	No	No
39	Curb Ramp	4	3	2	0	9	Medium	Yes	No	No
40	Curb Ramp	3	3	3	0	9	Medium	No	No	No
42	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
43	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
47	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
49	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No

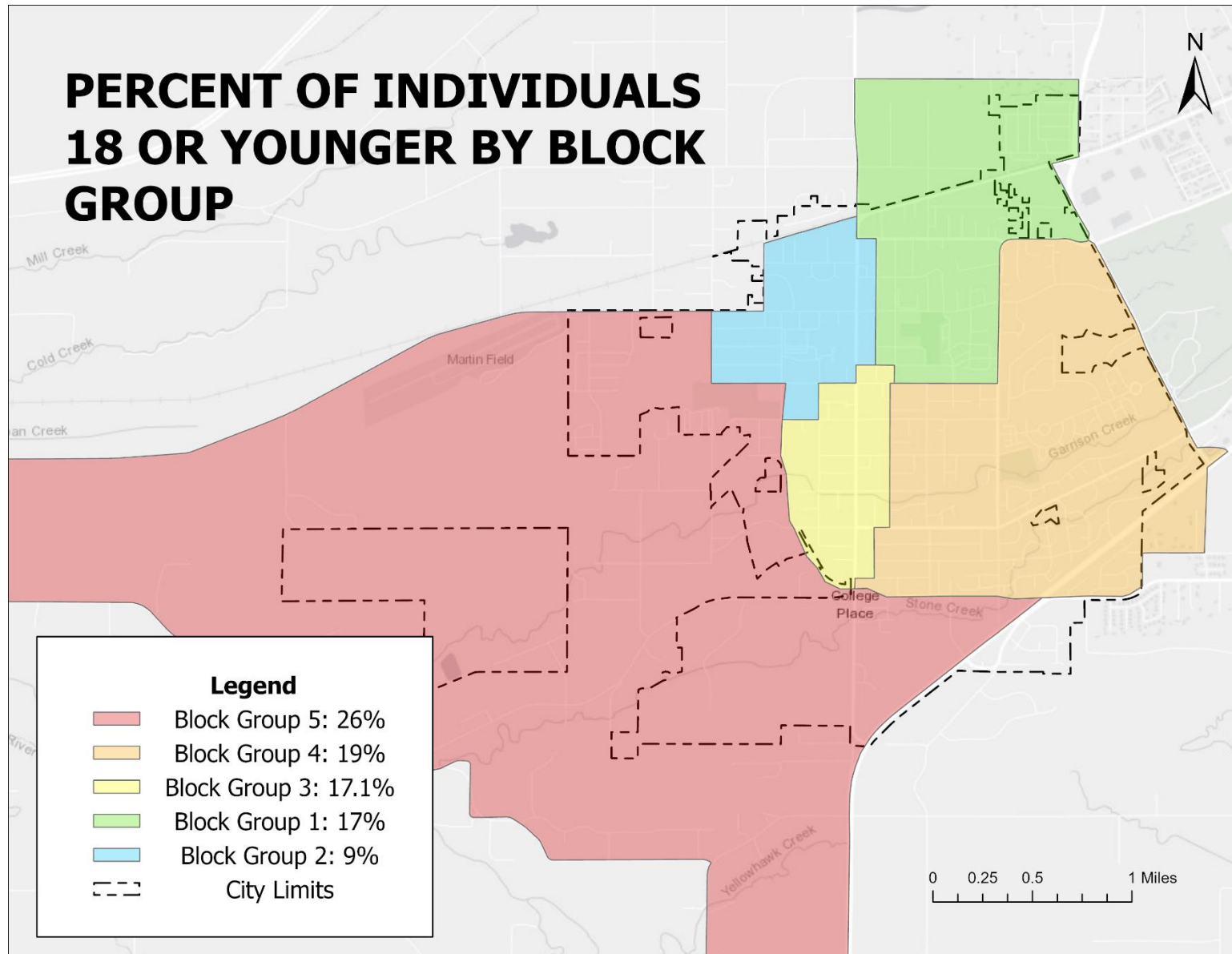
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
50	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
51	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
52	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
53	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
54	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
55	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
60	Curb Ramp	3	3	3	0	9	Medium	No	No	No
61	Curb Ramp	3	3	3	0	9	Medium	No	No	No
62	Curb Ramp	3	3	3	0	9	Medium	No	No	No
64	Curb Ramp	2	3	3	1	9	Medium	No	No	No
72	Curb Ramp	3	3	3	0	9	Medium	No	No	No
135	Curb Ramp	3	3	3	0	9	Medium	No	No	No
143	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
144	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
145	Curb Ramp	3	3	3	0	9	Medium	No	No	No
190	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
191	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
192	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
193	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
194	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
195	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
231	Curb Ramp	1	3	1	4	9	Medium	Yes	No	Yes
232	Curb Ramp	1	3	1	4	9	Medium	Yes	No	Yes
276	Curb Ramp	3	3	3	0	9	Medium	Yes	Yes	No
288	Curb Ramp	2	3	3	1	9	Medium	No	No	No
294	Curb Ramp	2	3	3	1	9	Medium	No	No	No
422	Curb Ramp	1	3	4	1	9	Medium	No	No	Yes
427	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
428	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
429	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No
430	Curb Ramp	3	3	3	0	9	Medium	Yes	No	No

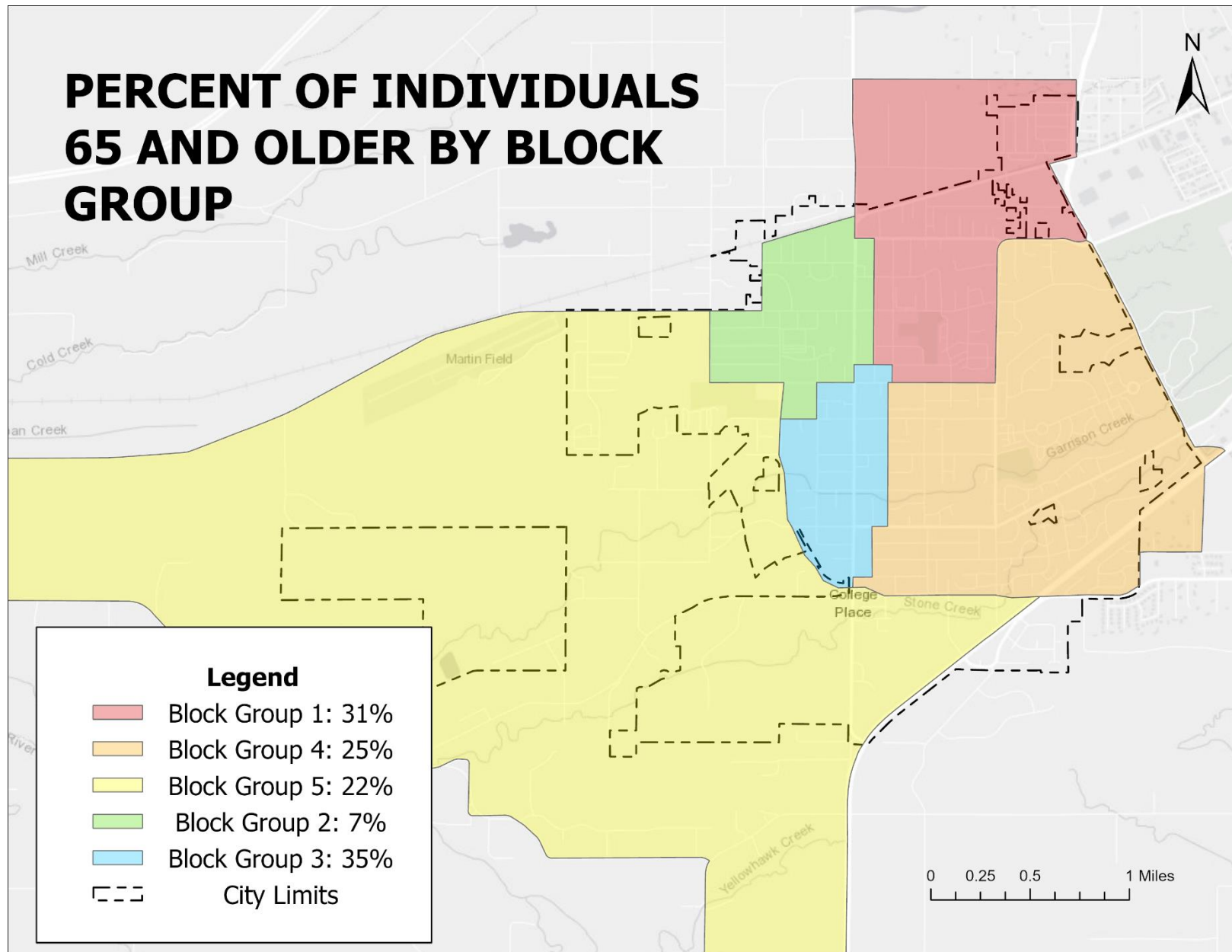
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
540	Curb Ramp	3	3	3	0	9	Medium	No	Yes	Yes
541	Curb Ramp	3	3	3	0	9	Medium	No	Yes	Yes
594	Curb Ramp	4	3	2	0	9	Medium	Yes	No	No
598	Curb Ramp	3	3	3	0	9	Medium	No	No	No
41	Curb Ramp	3	3	2	0	8	Low	No	No	No
63	Curb Ramp	2	3	3	0	8	Low	No	No	No
66	Curb Ramp	2	3	3	0	8	Low	No	No	No
67	Curb Ramp	2	3	3	0	8	Low	No	No	No
133	Curb Ramp	2	3	3	0	8	Low	Yes	No	No
134	Curb Ramp	2	3	3	0	8	Low	Yes	No	No
136	Curb Ramp	2	3	3	0	8	Low	No	No	No
137	Curb Ramp	2	3	3	0	8	Low	No	No	No
138	Curb Ramp	2	3	3	0	8	Low	No	No	No
139	Curb Ramp	2	3	3	0	8	Low	No	No	No
140	Curb Ramp	2	3	3	0	8	Low	No	No	No
141	Curb Ramp	2	3	3	0	8	Low	No	No	No
142	Curb Ramp	2	3	3	0	8	Low	No	No	No
544	Curb Ramp	1	3	3	1	8	Low	No	Yes	No
545	Curb Ramp	1	3	3	1	8	Low	No	Yes	No
37	Curb Ramp	3	3	1	0	7	Low	Yes	No	No
129	Curb Ramp	3	3	1	0	7	Low	Yes	No	No
423	Curb Ramp	2	3	2	0	7	Low	Yes	No	No
424	Curb Ramp	2	3	2	0	7	Low	Yes	No	No
425	Curb Ramp	2	3	2	0	7	Low	Yes	No	No
426	Curb Ramp	2	3	2	0	7	Low	Yes	No	No
543	Curb Ramp	1	3	3	0	7	Low	No	Yes	No
548	Curb Ramp	1	3	2	1	7	Low	No	Yes	No
591	Curb Ramp	2	3	2	0	7	Low	Yes	No	No
38	Curb Ramp	2	3	1	0	6	Low	Yes	No	No
130	Curb Ramp	2	3	1	0	6	Low	Yes	No	No
586	Curb Ramp	1	3	2	0	6	Low	Yes	No	No

Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
587	Curb Ramp	1	3	2	0	6	Low	Yes	No	No
589	Curb Ramp	1	3	2	0	6	Low	Yes	No	No
592	Curb Ramp	1	3	2	0	6	Low	Yes	No	No
593	Curb Ramp	1	3	2	0	6	Low	Yes	No	No
595	Curb Ramp	2	3	1	0	6	Low	No	No	No
596	Curb Ramp	2	3	1	0	6	Low	No	No	No
597	Curb Ramp	2	3	1	0	6	Low	No	No	No
217	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
218	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
219	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
220	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
221	Curb Ramp	1	3	1	0	5	Low	No	No	No
222	Curb Ramp	1	3	1	0	5	Low	No	No	No
223	Curb Ramp	1	3	1	0	5	Low	No	No	No
224	Curb Ramp	1	3	1	0	5	Low	No	No	No
225	Curb Ramp	1	3	1	0	5	Low	No	No	No
226	Curb Ramp	1	3	1	0	5	Low	No	No	No
227	Curb Ramp	1	3	1	0	5	Low	No	No	No
228	Curb Ramp	1	3	1	0	5	Low	No	No	Yes
229	Curb Ramp	1	3	1	0	5	Low	No	No	Yes
230	Curb Ramp	1	3	1	0	5	Low	No	No	Yes
467	Curb Ramp	1	3	1	0	5	Low	No	No	No
468	Curb Ramp	1	3	1	0	5	Low	No	No	No
469	Curb Ramp	1	3	1	0	5	Low	No	No	No
470	Curb Ramp	1	3	1	0	5	Low	No	No	No
471	Curb Ramp	1	3	1	0	5	Low	No	No	No
472	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
473	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
474	Curb Ramp	1	3	1	0	5	Low	Yes	No	No
475	Curb Ramp	1	3	1	0	5	Low	No	No	No
476	Curb Ramp	1	3	1	0	5	Low	No	No	No

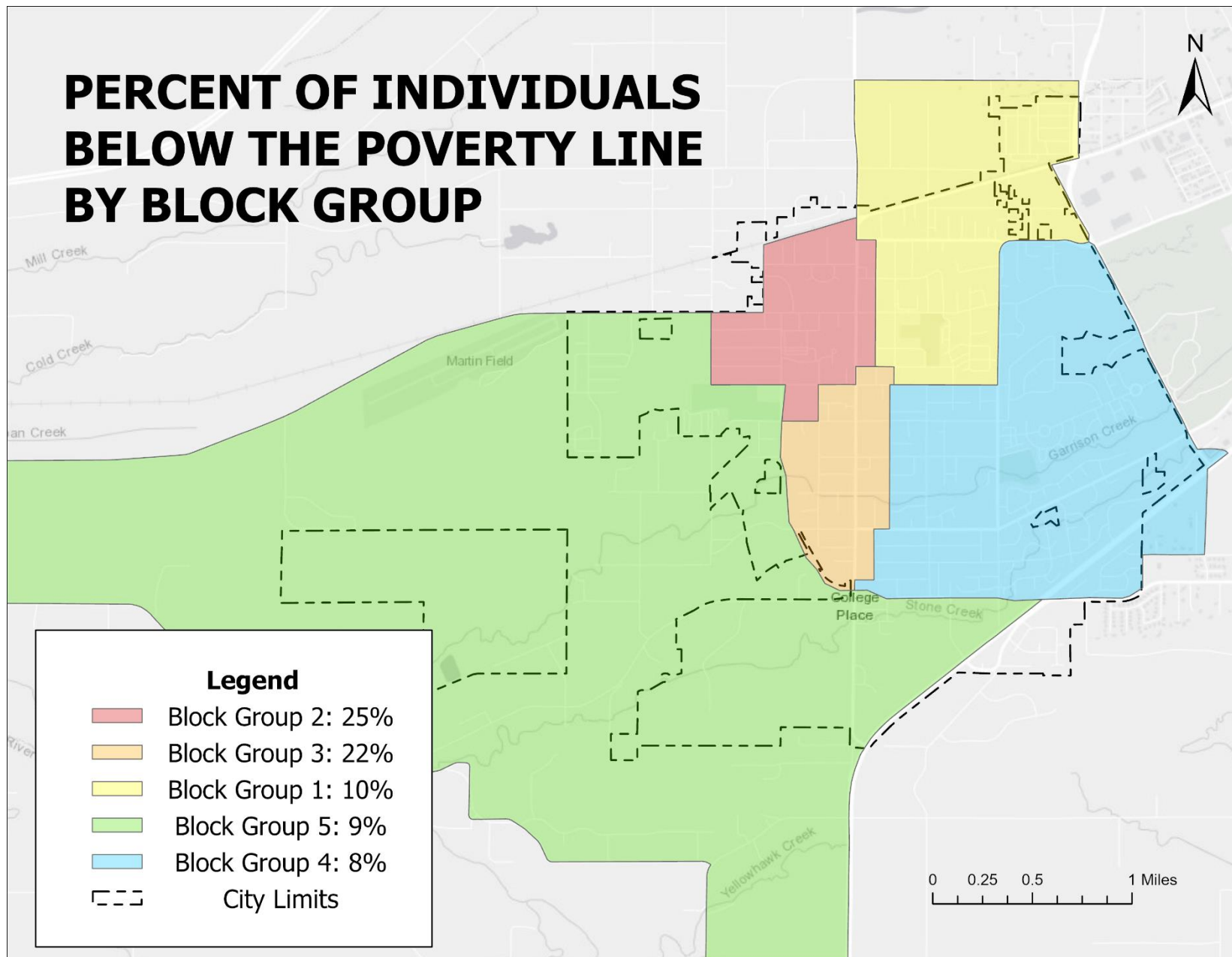
Object ID (in GIS map)	Feature Type	Safety Score	Equity Score	Proximity Score	Connectivity Score	Priority Score	Priority Level	Federally Classified	CDBG Eligible Road	Private Roads
477	Curb Ramp	1	3	1	0	5	Low	No	No	No
478	Curb Ramp	1	3	1	0	5	Low	No	No	No
479	Curb Ramp	1	3	1	0	5	Low	No	No	No
480	Curb Ramp	1	3	1	0	5	Low	No	No	No
481	Curb Ramp	1	3	1	0	5	Low	No	No	No
482	Curb Ramp	1	3	1	0	5	Low	No	No	No
483	Curb Ramp	1	3	1	0	5	Low	No	No	No
484	Curb Ramp	1	3	1	0	5	Low	No	No	No
485	Curb Ramp	1	3	1	0	5	Low	No	No	No
486	Curb Ramp	1	3	1	0	5	Low	No	No	No
487	Curb Ramp	1	3	1	0	5	Low	No	No	No
488	Curb Ramp	1	3	1	0	5	Low	No	No	No
489	Curb Ramp	1	3	1	0	5	Low	No	No	No
490	Curb Ramp	1	3	1	0	5	Low	No	No	No
491	Curb Ramp	1	3	1	0	5	Low	No	No	No
492	Curb Ramp	1	3	1	0	5	Low	No	No	No
493	Curb Ramp	1	3	1	0	5	Low	No	No	No

Appendix B: Equity Criteria Maps and Detailed Compliance Maps

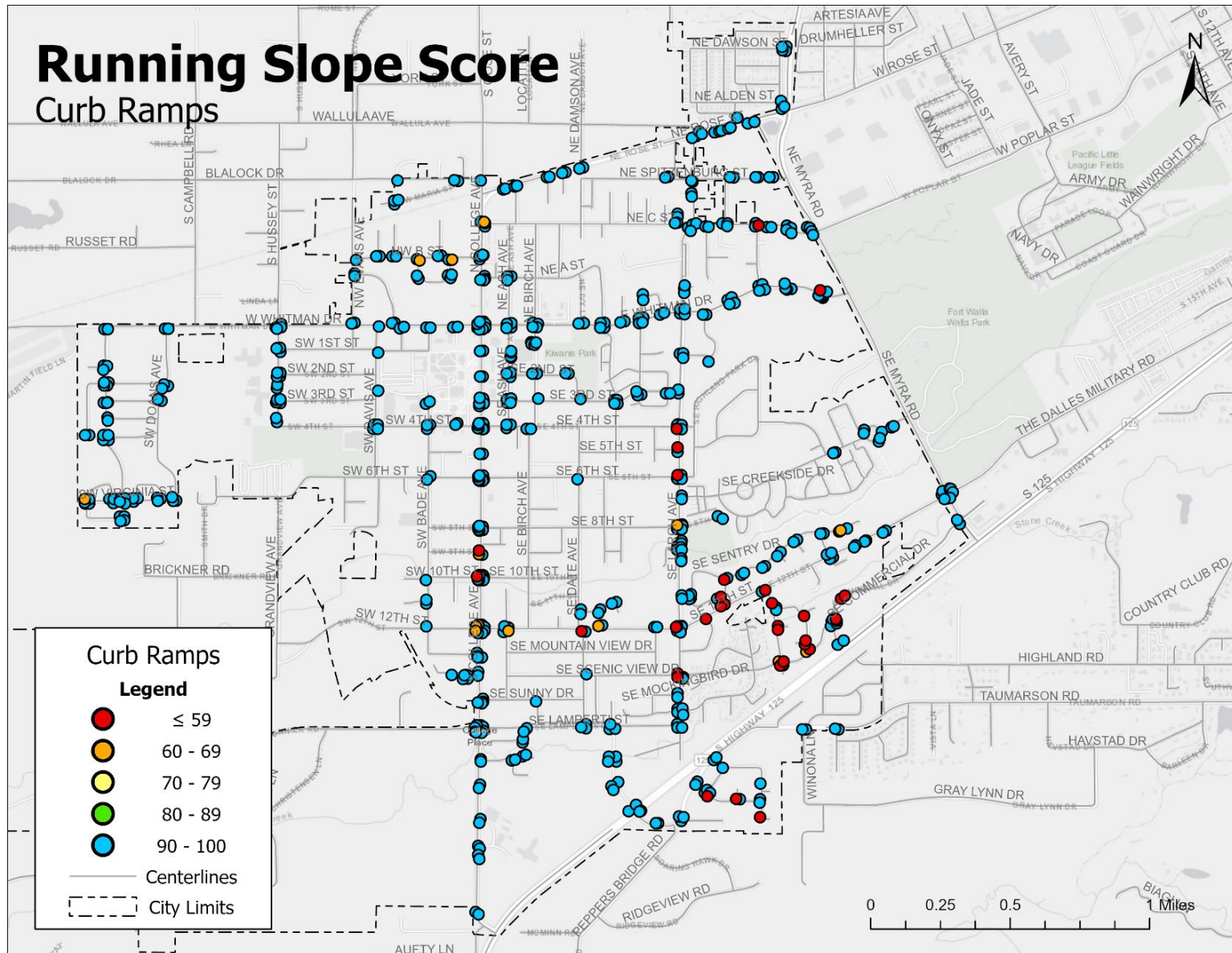


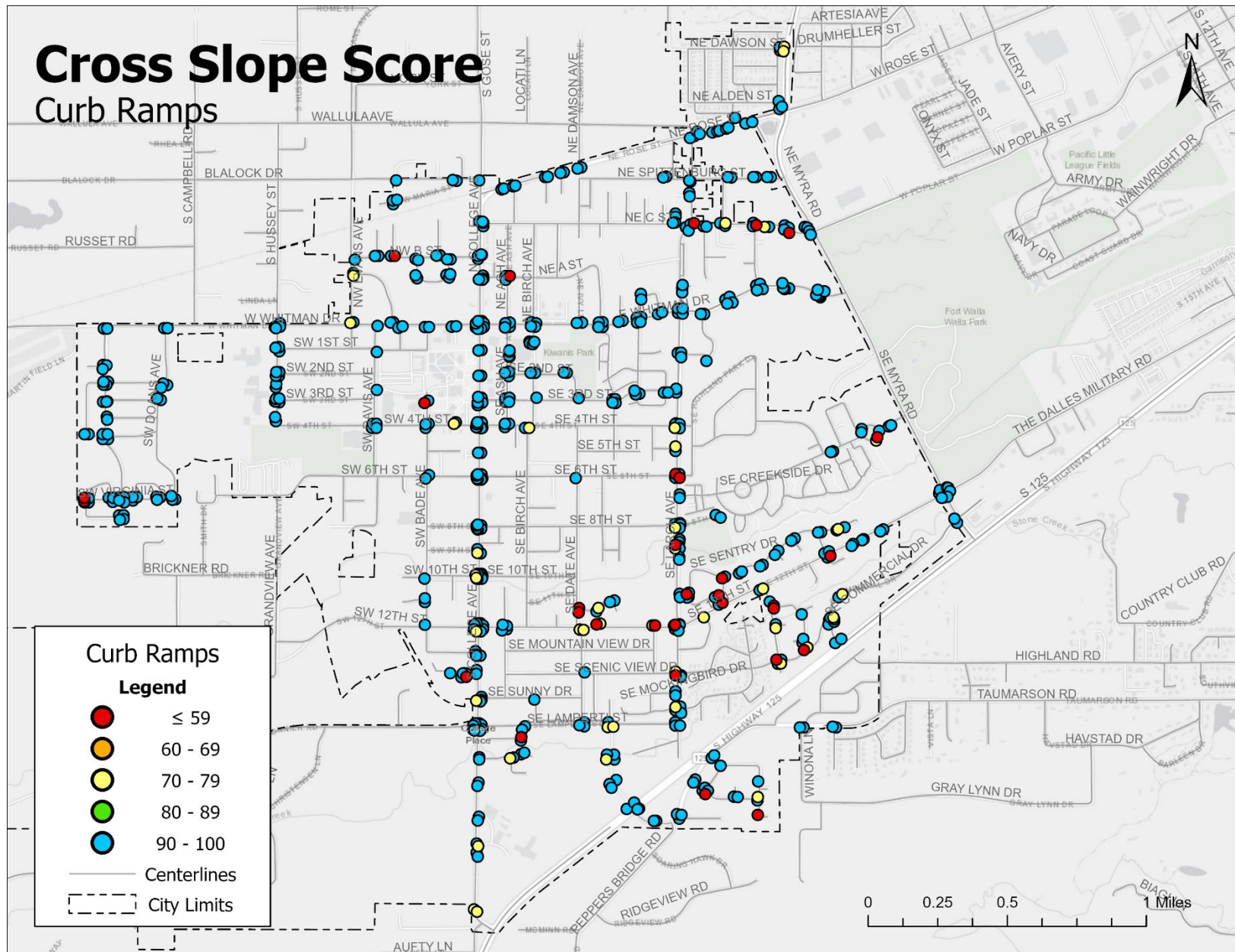


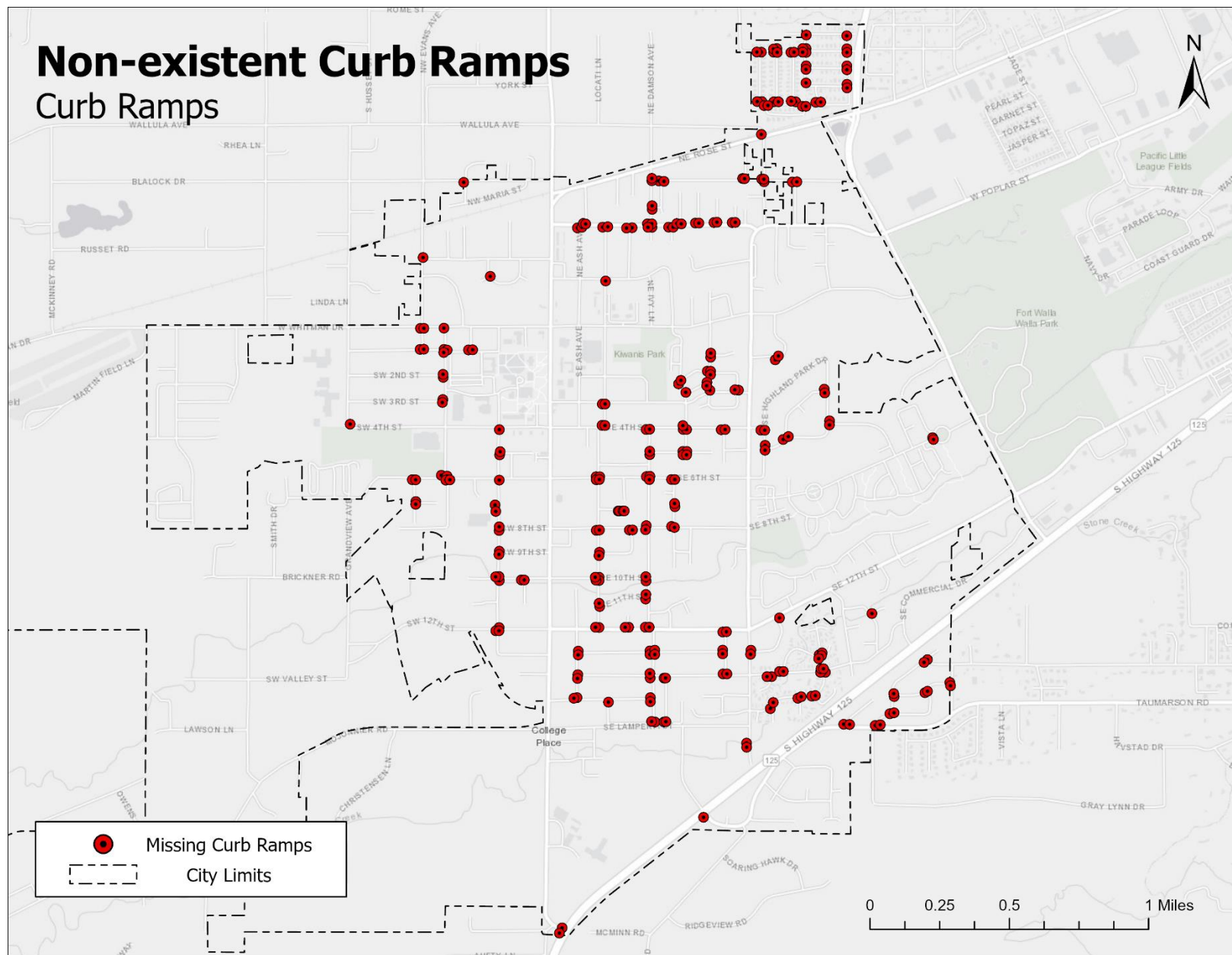
PERCENT OF INDIVIDUALS BELOW THE POVERTY LINE BY BLOCK GROUP

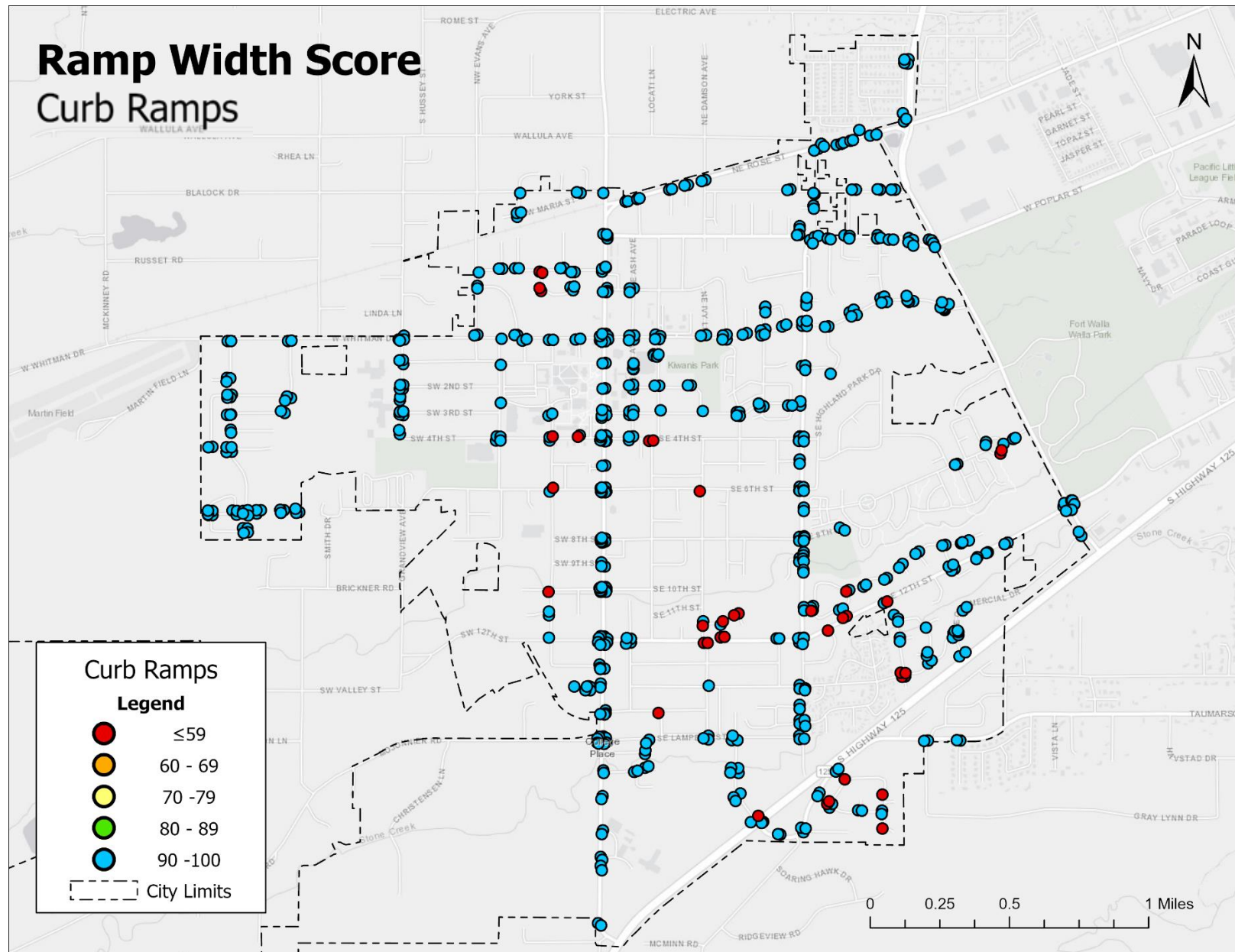


Curb Ramp Condition Maps

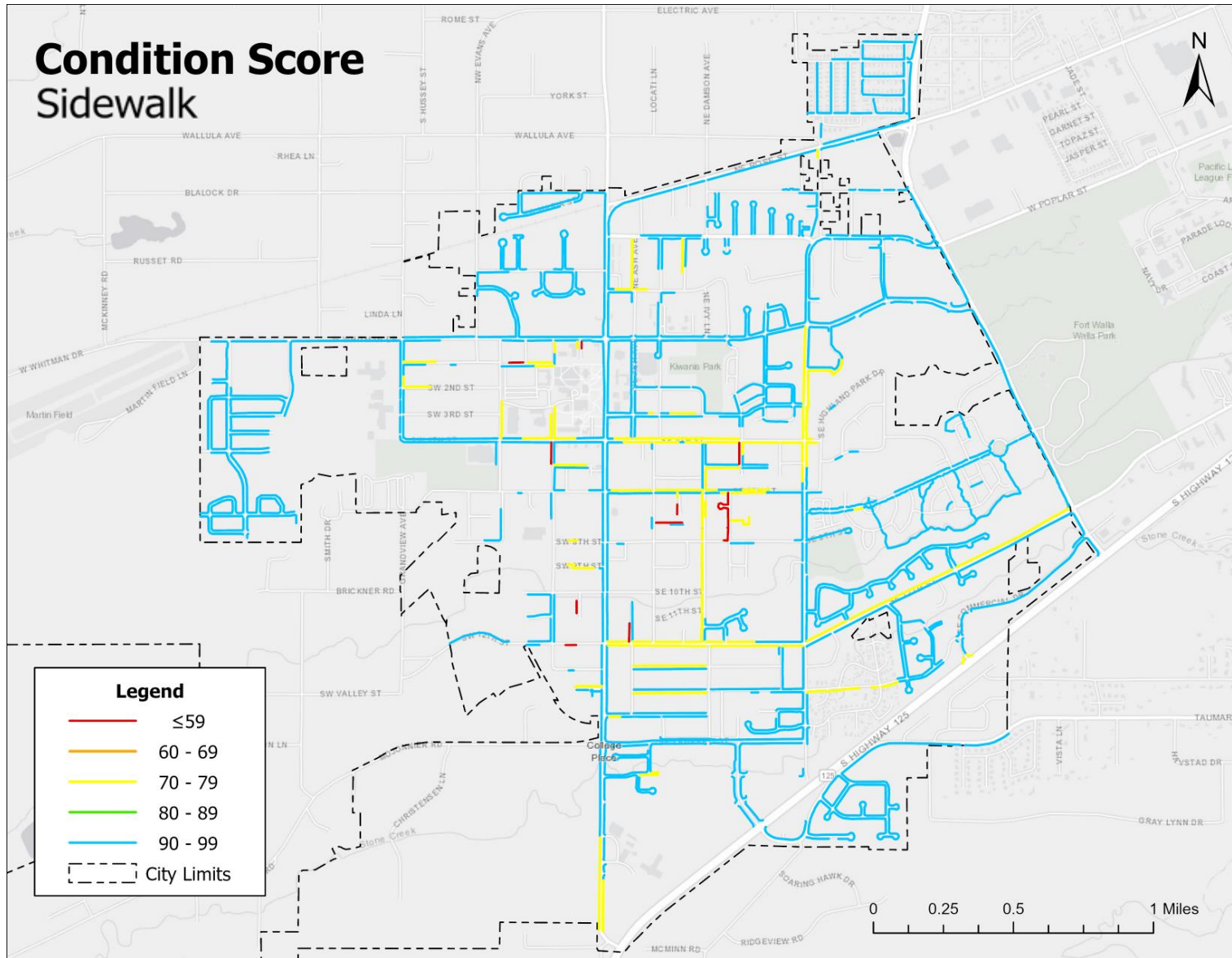


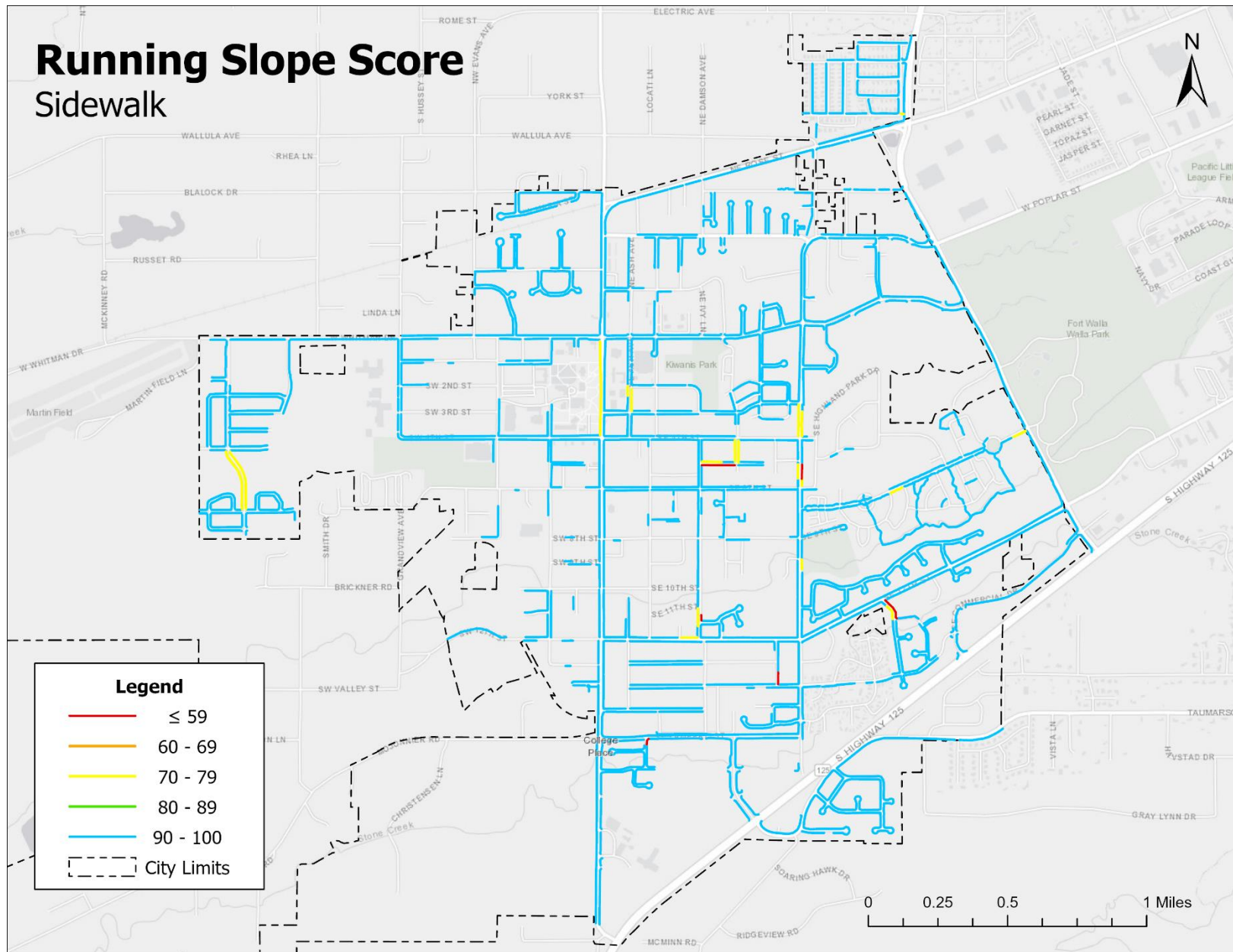


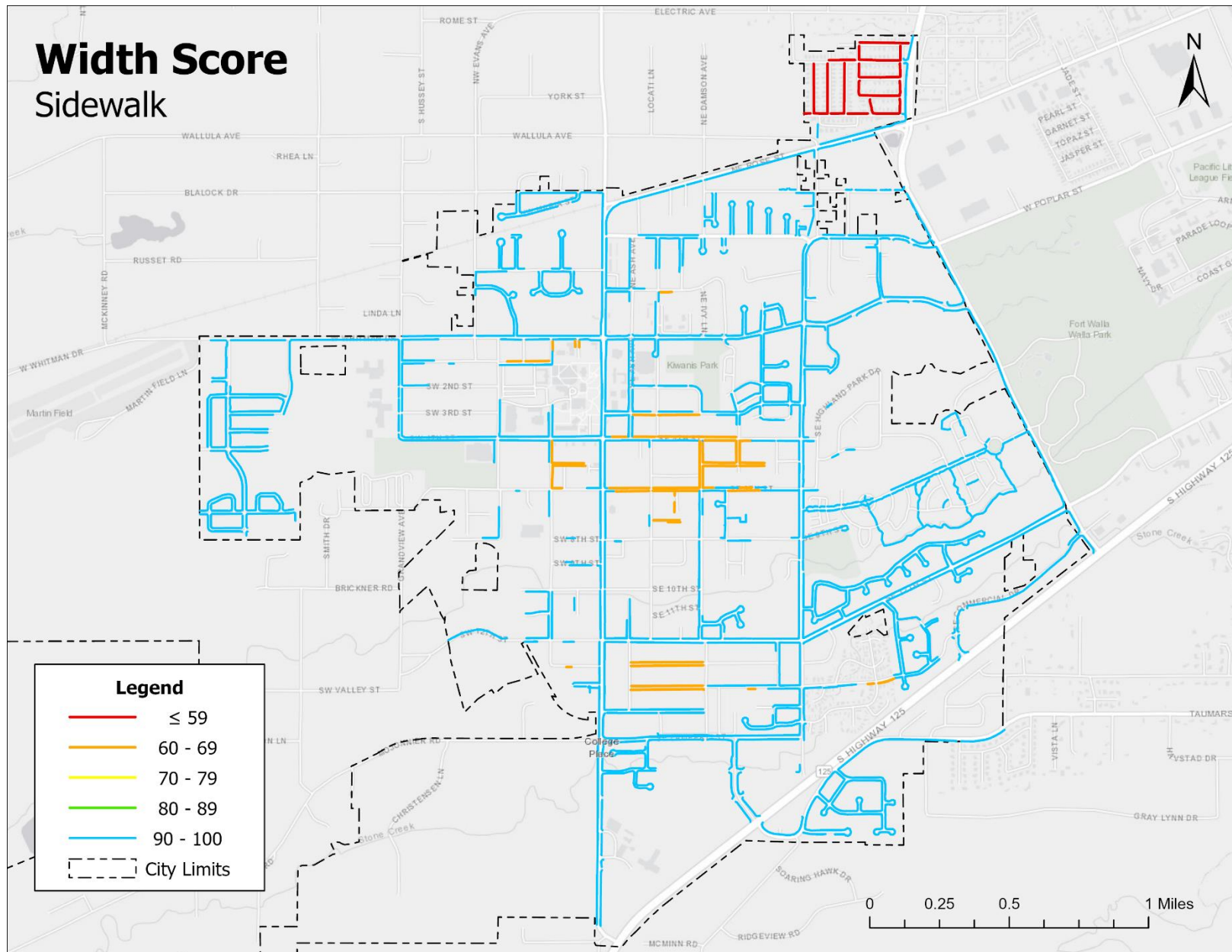




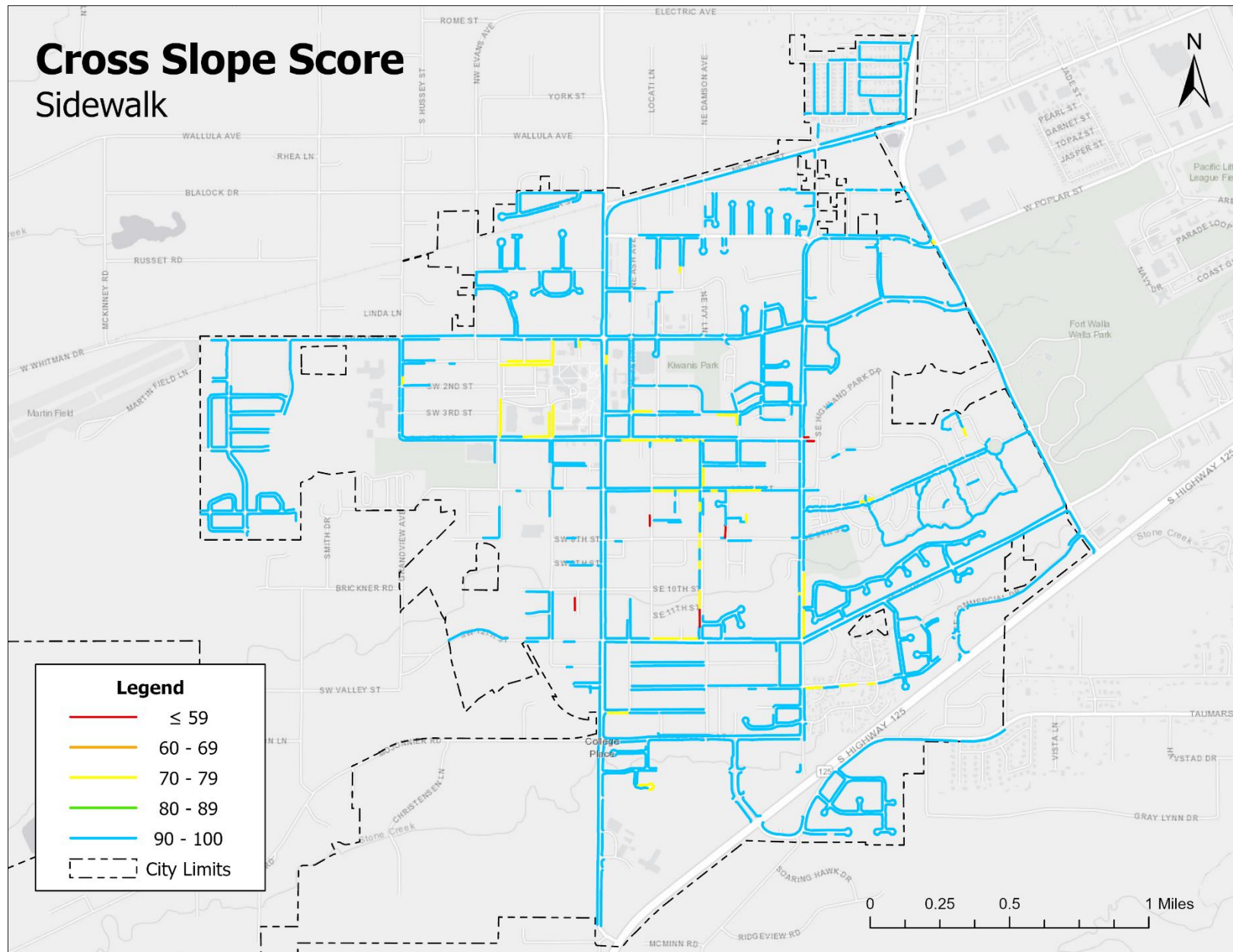
Sidewalk Condition Maps

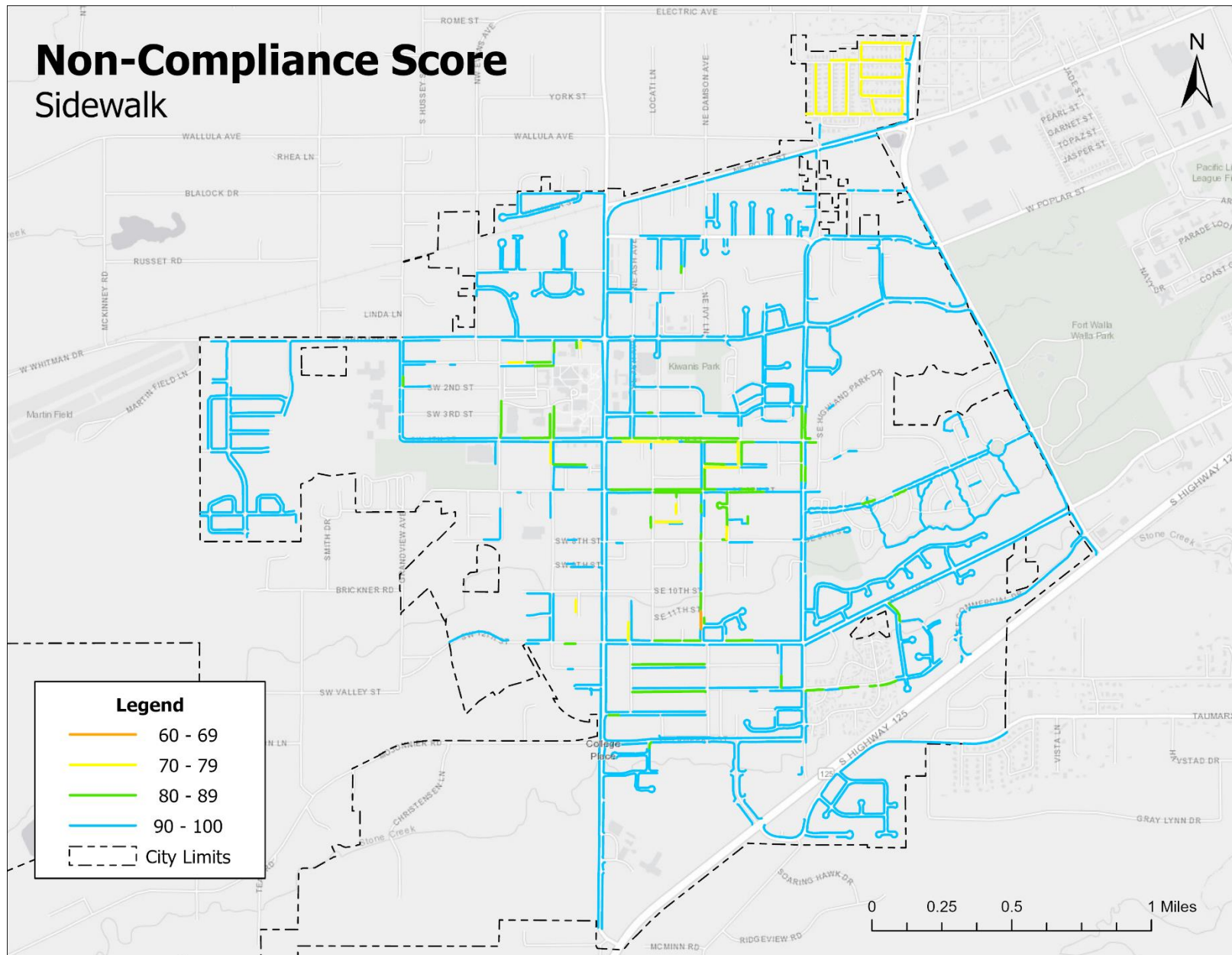




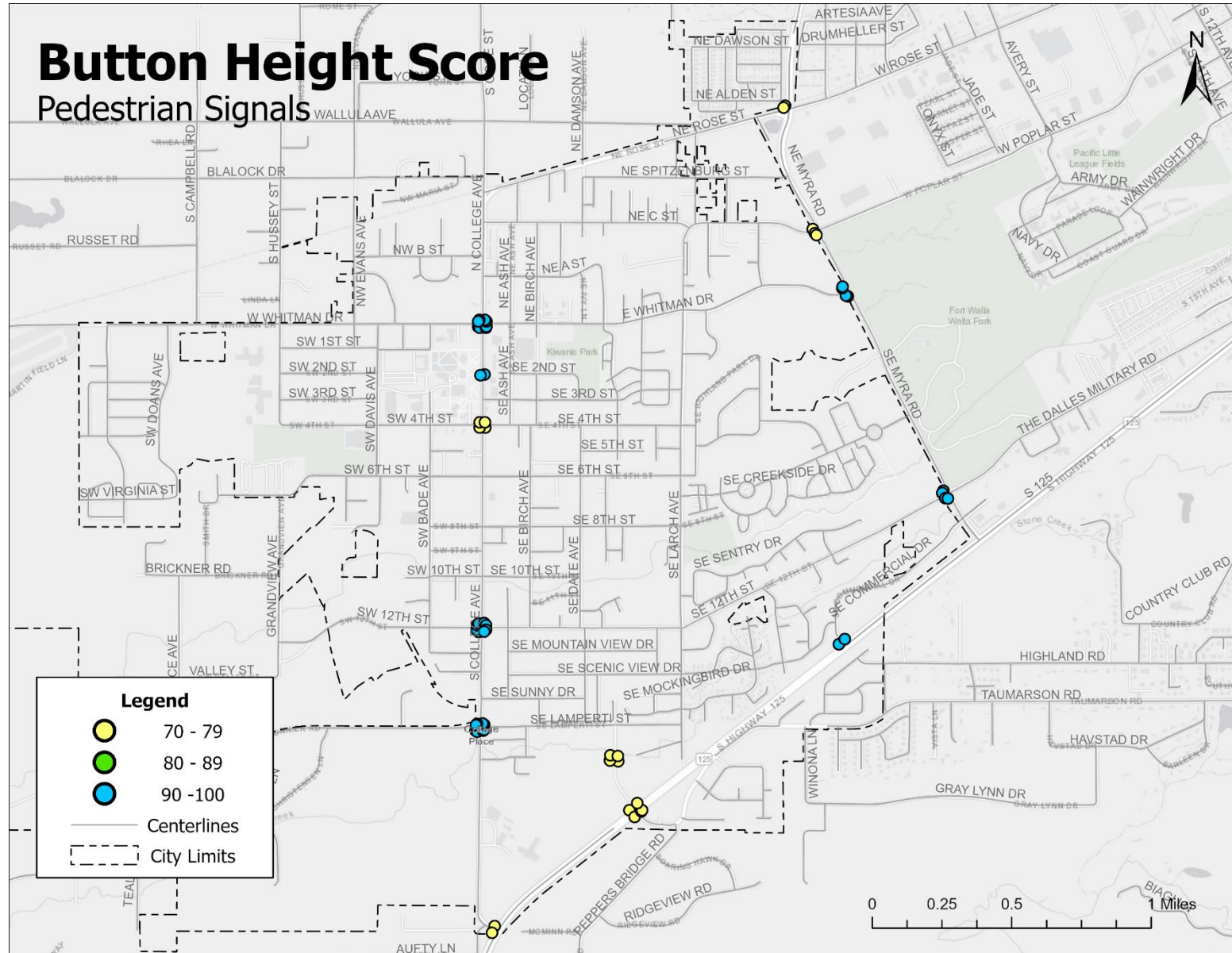


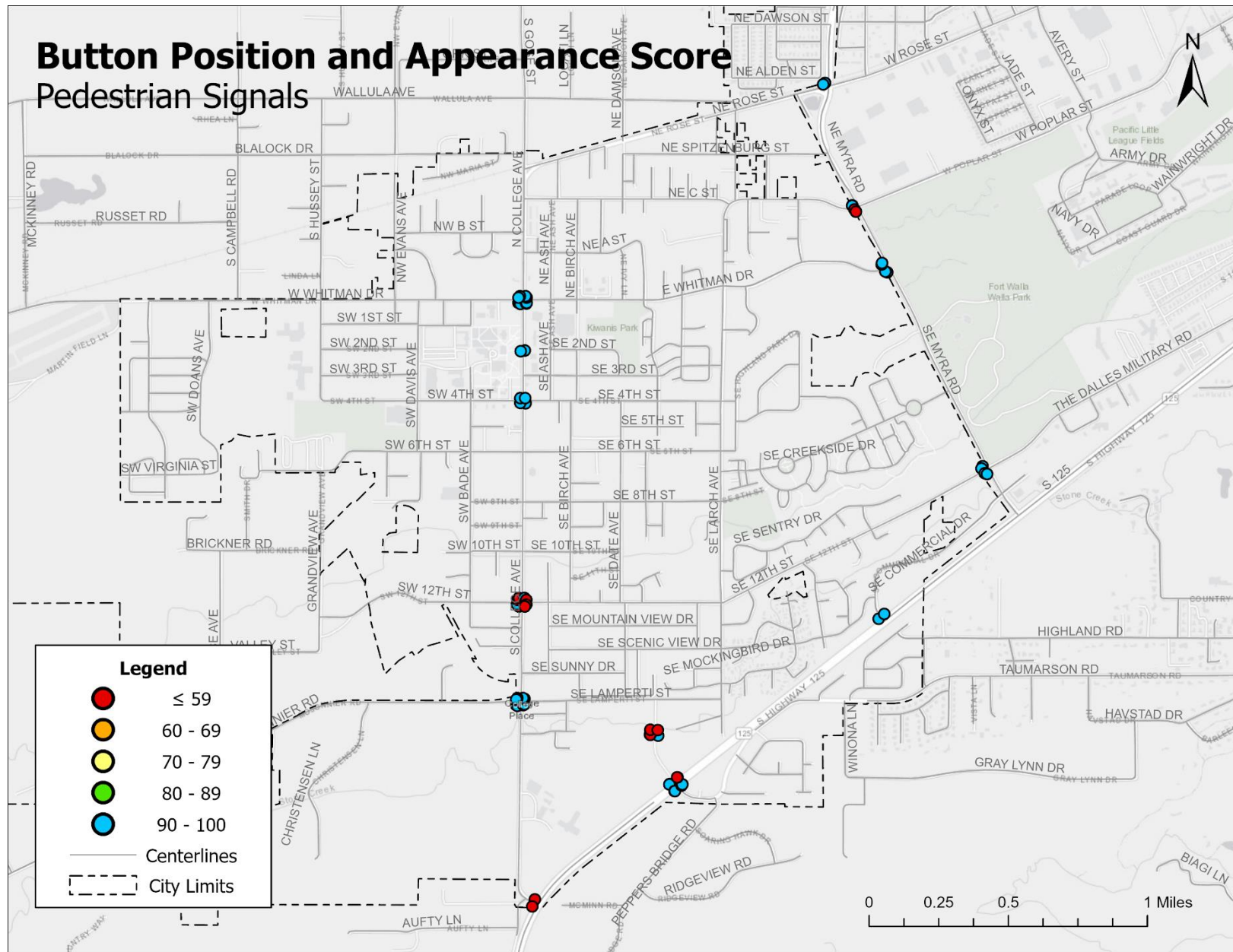
Cross Slope Score Sidewalk

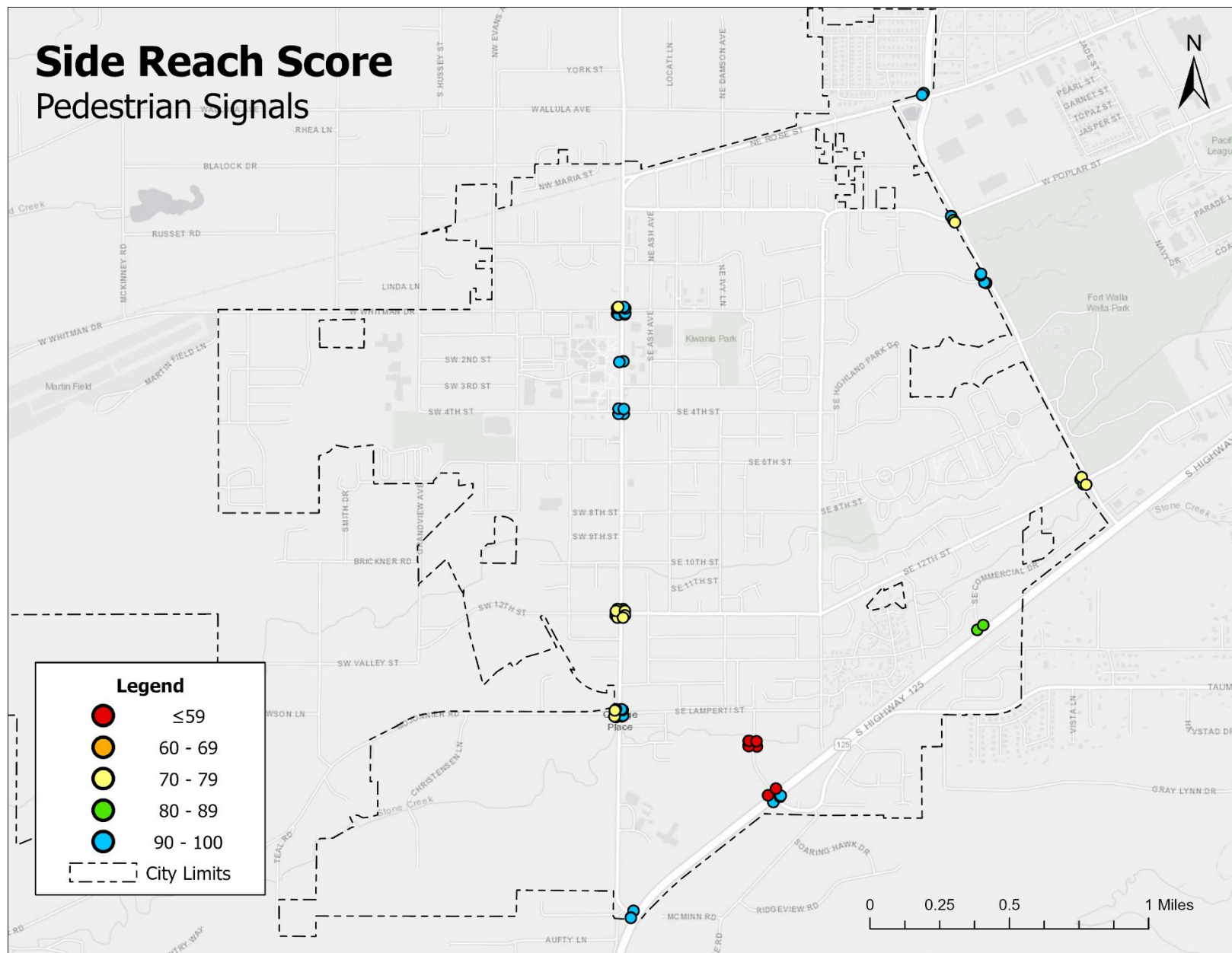


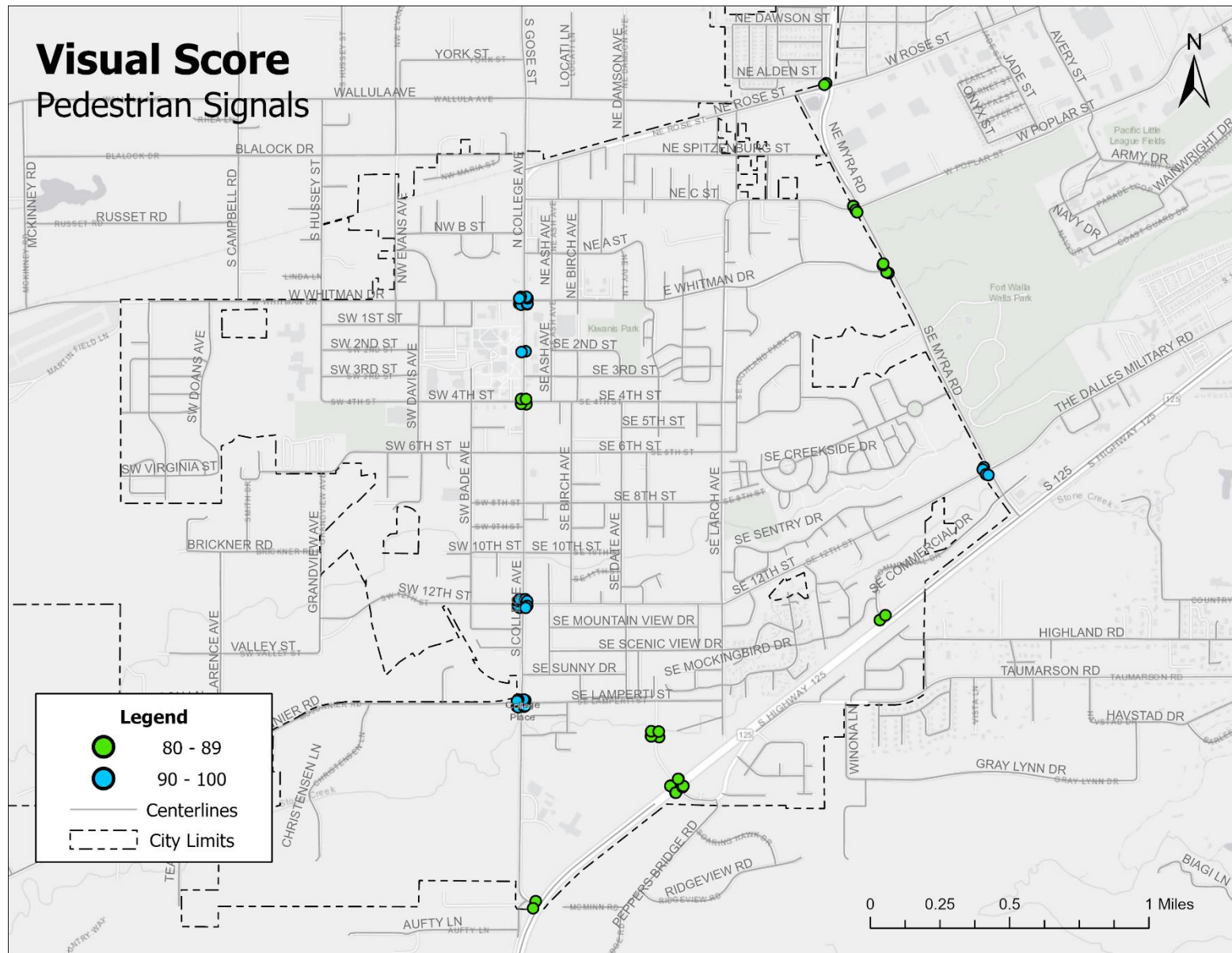


Push Button Condition Maps – Note that not all pushbuttons shown are City of College Place owned.









Appendix C: Community Engagement

Online Survey Tool – English

The City of College Place seeks to create an inclusive and welcoming environment that is accessible to all. College Place is beginning the process to address accessibility in pedestrian facilities in the right-of-way including sidewalks, curb ramps, pedestrian crossings and pedestrian push buttons. The City expects to complete the plan in early 2022. Through this brief survey, we'd like your input to identify the locations and deficiencies you consider most important. The survey should take no more than 10 minutes to complete. At the end there is also an opportunity to stay involved with the study and participate in an in-depth focus group.

1. First please tell us why you travel in College Place (Check all that apply)
 - I live in College Place
 - I work in College Place
 - Medical Appointments
 - Shopping
 - Attend school / college
 - Recreation / recreational activities
 - Other community and social services
 - Other _____
1. Please tell us about yourself (Check all that apply)
 - I have disabilities that impact how I travel
 - I support a person with disabilities that impact how they travel
 - I have no disability that impacts how I travel
 - I prefer not to say
2. If, in question 2 you answered that you or someone you support has a disability that impacts how they travel, please describe those disabilities (Check all that apply)

☐ Physical, mental, cognitive or emotional condition that limits learning, remembering or concentrating	☐ Use mobility device(s) not including a wheelchair
☐ Visual impairment	☐ Wheelchair
☐ Condition that substantially limits one or more physical activities such as walking, climbing stairs, reaching, lifting or carrying	☐ Use assistive software technology such as a screen-reader
☐ Hearing impairment	☐ Use hearing-aids or hearing assistive devices
	☐ Use a service animal
	☐ Other _____
3. What is the zip code of your primary residence? _____

4. How often do you travel within the City of College Place? (Select one)
- ☐ 5 – 7 days per week
 - ☐ 3 – 4 days per week
 - ☐ 1 – 2 days per week
 - ☐ Less than weekly
 - ☐ Other
5. How do you travel within the City of College Place? (Check all that apply)
- | | |
|--|---|
| ☐ Drive a vehicle | ☐ Walk with a service animal |
| ☐ Take transit or paratransit shuttle | ☐ Walk |
| ☐ Passenger in a vehicle (i.e. taxi, Uber, or Lyft) | ☐ Scooter |
| ☐ Wheelchair | ☐ Bike |
| ☐ Walk with assistance such as a cane | ☐ Other _____ |
6. If you use transit, how often do you use it in a typical week? This includes Dial-A-Ride and fixed routes. (Select one)
- | | |
|--|---|
| ☐ 5 or more days per week | ☐ Less than one day per week |
| ☐ 2 – 4 days per week | |
| ☐ 1 day per week | |
7. Have you ever not been able to get to where you needed to go within the City of College Place?
- ☐ Yes
 - ☐ No
8. Which of the following barriers are the reasons you could not participate or obtain services? (Choose all that apply)
- | | |
|--|--|
| ☐ Sidewalk barriers | ☐ Pedestrian signal issues including access to push buttons |
| ☐ Curb ramp barriers | ☐ ADA parking not available |
| ☐ Pedestrian crosswalk issues | ☐ Other _____ |
9. Do you know who to contact if you need assistance, accommodation, or have a concern or complaint regarding access to a city facility/event?
- ☐ Yes
 - ☐ No
10. Are there any other specific accessibility or barrier concerns you would like to share with the City of College Place?

11. What areas do YOU think the City should prioritize when deciding which accessibility improvements to do first? Please select your top five options.

- ☐ Schools (for example Walla Walla University or Sager Middle School)
- ☐ Medical or health facilities
- ☐ Residential neighborhoods
- ☐ Transit facilities (like a bus stop)
- ☐ Commercial areas and activity centers (like Wal-Mart)
- ☐ Parks and recreation spaces
- ☐ Low-income neighborhoods or low-vehicle ownership neighborhoods
- ☐ Improvements in areas with the most upgrades needed
- ☐ Improvements in/near neighborhoods with highest percentage of historically underserved community members (i.e. communities of color)
- ☐ Improvements near Government buildings that provide human services (like City Hall or the library) or other public facilities
- ☐ Improvements near social and community resources like food bank, library etc.

We would like to better understand the audience taking our survey. Providing the following information is optional and your responses are confidential.

12. How do you identify? (Choose all that apply)

- ☐ Asian
- ☐ Black / African American
- ☐ Indigenous / Native American
- ☐ White / Caucasian
- ☐ Native Hawaiian / Pacific Islander
- ☐ Latino / Hispanic

13. Name (optional)

14. Email address (optional)

15. Phone Number (optional)

16. Would you be willing to participate in a focus group related to the ADA transition plan?

- ☐ Yes
- ☐ No

Actualmente, la ciudad de College Place está elaborando un plan para atender el acceso en las instalaciones peatonales en toda la comunidad (banquetas, orillas de las banquetas, cruces peatonales y los botones que se encuentran en los postes de los semáforos para cruzar las calles): Para esta encuesta, nos gustaría sus comentarios para tomar medidas ante los obstáculos para la accesibilidad en las instalaciones peatonales en nuestra comunidad.

Le tomará 10 minutos completar la encuesta.

1. Primero díganos porque viaja en College Place
(Marque todas las respuestas que son aplicables)

- ☐ Vivo en College Place
- ☐ Trabajo en College Place
- ☐ Voy a citas médicas
- ☐ Voy de compras
- ☐ Voy a la escuela o al college
- ☐ Voy a actividades recreativas o recreacionales
- ☐ Voy otros servicios sociales y de la comunidad
- ☐ Otro_____

2. Por favor díganos sobre usted
(Marque todas las respuestas que son aplicables)

- ☐ Tengo discapacidades que afectan la manera en que viajo
- ☐ Apoyo a una persona que tiene discapacidades que le afectan la manera en que viaja
- ☐ Prefiero no decir nada
- ☐ Otro_____

3. Si en la pregunta número 2, su respuesta fue que usted o alguien a quien usted apoya tiene una discapacidad que afecta la manera en que viaja, por favor describa esas discapacidades.
(Marque todas las respuestas que son aplicables)

- ☐ Condiciones físicas, mentales, cognitivas o emocionales que limitan el aprendizaje, la memoria o la concentración.
- ☐ Impedimento visual
- ☐ Citas médicas
- ☐ Condición que limita considerablemente una o más de las actividades físicas tal como el caminar, subir escaños, estirarse para alcanzar algo, levantar o llevar
- ☐ Impedimento auditivo
- ☐ Uso de aparatos para la movilidad, sin incluir la silla de ruedas
- ☐ Silla de ruedas
- ☐ Uso de aparatos auditivos auxiliares
- ☐ Uso de un animal de servicio

- Otro
- 4. ¿Cuál es el código postal de su vivienda principal?
- 5. ¿Qué tan frecuente viaja la ciudad de College Place?
(Elija una opción)
 - Entre 5 a 7 días a la semana
 - Entre 3 y 4 días a la semana
 - De 1 a 2 días a la semana
 - Menos que semanalmente
 - Otro_____
- 6. ¿De qué manera viaja dentro de la ciudad de College Place?
(Marque todas las respuestas que son aplicables)
 - Manejo un vehículo
 - Tomo el autobús público o el paratransit
 - Soy pasajero en un vehículo (por ejemplo taxi, Uber o Lyft)
 - En silla de ruedas
 - Camino con asistencia, por ejemplo, con un bastón
 - Camino con un animal de servicio
 - Camino
 - Con una patineta (scooter)
 - En bicicleta
 - Otro
- 7. Si utiliza el autobús público, ¿con qué frecuencia lo usa en una semana regular? (incluye el autobús de paradas fijas y el camión del Dial-A-Ride)
(Elija uno)
 - De 5 a 7 días a la semana
 - De 3 a 4 días a la semana
 - De 1 a 2 días a la semana
 - Menos que 1 día a la semana
 - Otro
- 8. ¿En alguna ocasión no ha podido ir adonde necesitaba ir dentro de la ciudad de College Place?
 - Sí
 - No
- 9. ¿Cuál de los siguientes obstáculos son las razones por los cuales no pudo participar u obtener servicios?

(Marque todas las respuestas que son aplicables)

- ☐ Obstáculos en las banquetas (incluyendo grietas sobre las banquetas o pavimento desnivelado)
- ☐ Obstáculos en las orillas de las banquetas
- ☐ Problemas en los cruces peatonales
- ☐ Problemas con los señalamientos peatonales, incluyendo el tener acceso a los botones para presionar
- ☐ Falta de lugares para estacionarse que cumplan con los requisitos de la ley ADA
- ☐ Otro

10. ¿Sabe con quién comunicarse si usted o alguien que conoce necesita asistencia, acomodaciones o tiene una inquietud o queja sobre el acceso a una instalación o evento de la ciudad?

(Elija uno)

- ☐ Sí
- ☐ No

11. ¿Hay alguna otra preocupación específica sobre la accesibilidad u obstáculo que le gustaría compartir con la ciudad de College Place?

12. ¿Qué áreas piensa USTED que la ciudad debe priorizar al decidir qué mejoras debe realizar primero para la accesibilidad?

(Por favor elija sus cinco elecciones principales)

- ☐ Las escuelas (por ejemplo, la universidad Walla Walla University o la escuela John Sager)
- ☐ Las instalaciones médicas o para la salud
- ☐ Los vecindarios habitacionales
- ☐ Las instalaciones de los autobuses públicos (por ejemplo, las paradas de los autobuses)
- ☐ Las áreas comerciales y los centros de actividad (por ejemplo, Wal-Mart)
- ☐ Los parques y las áreas recreativas
- ☐ Los vecindarios de bajos ingresos o los vecindarios en donde pocas personas tienen un vehículo
- ☐ En los vecindarios o cercanos con un alto porcentaje de miembros de la comunidad que históricamente han carecido de servicios (por ejemplo, las comunidades de color)
- ☐ Los edificios del gobierno u otras instalaciones públicas (por ejemplo, el edificio del ayuntamiento, llamado en inglés City Hall, o la biblioteca)
- ☐ Los edificios de los recursos sociales y de la comunidad (por ejemplo, el edificio del banco de alimentos)
- ☐ Otro_____

13. Nos gustaría comprender mejor a la audiencia que está tomando la encuesta. Las siguientes preguntas son opcionales y sus respuestas son confidenciales.

¿Cómo se identifica?

(Marque todas las respuestas que son aplicables)

- ☐ Asiático
- ☐ Negro/Afroamericano
- ☐ Indígena Nativo de EU
- ☐ Blanco/Caucasiano
- ☐ Nativo de EU/Isleño del Pacífico
- ☐ Latino/Hispano/De descendencia o de origen español

14. Nombre (Opcional)

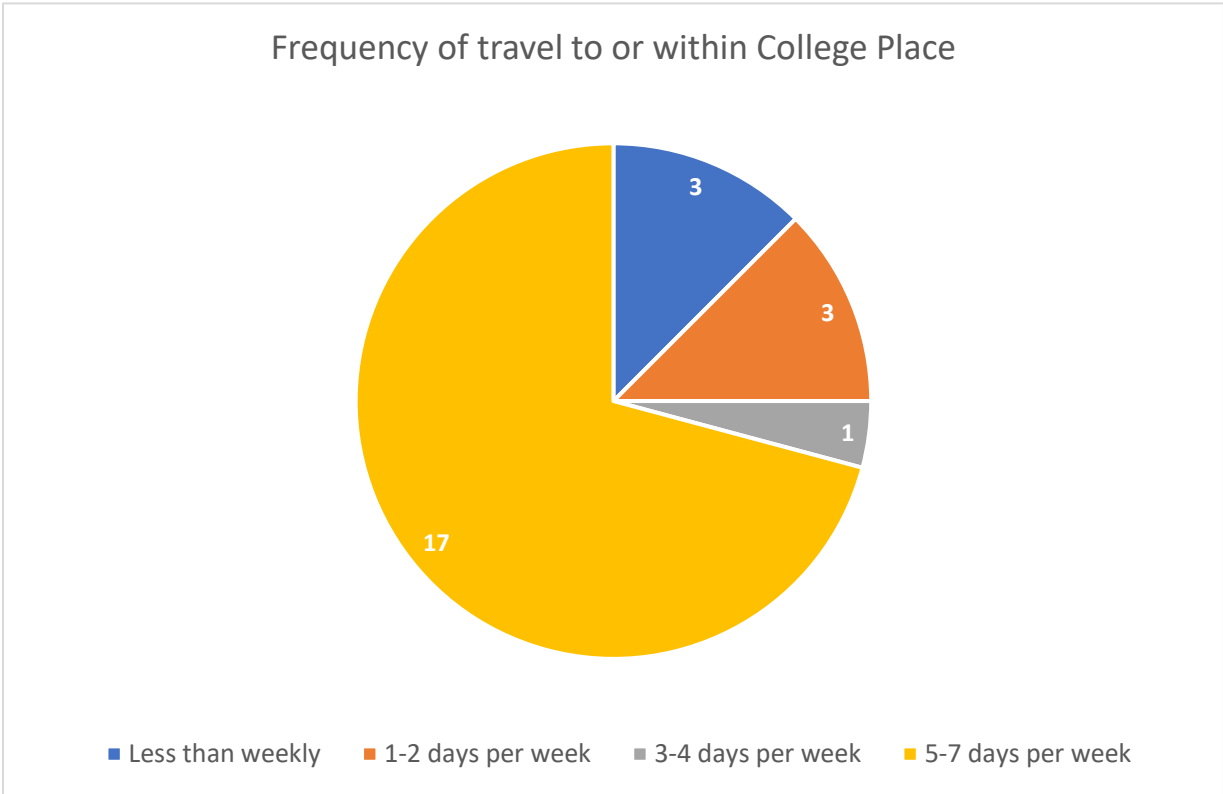
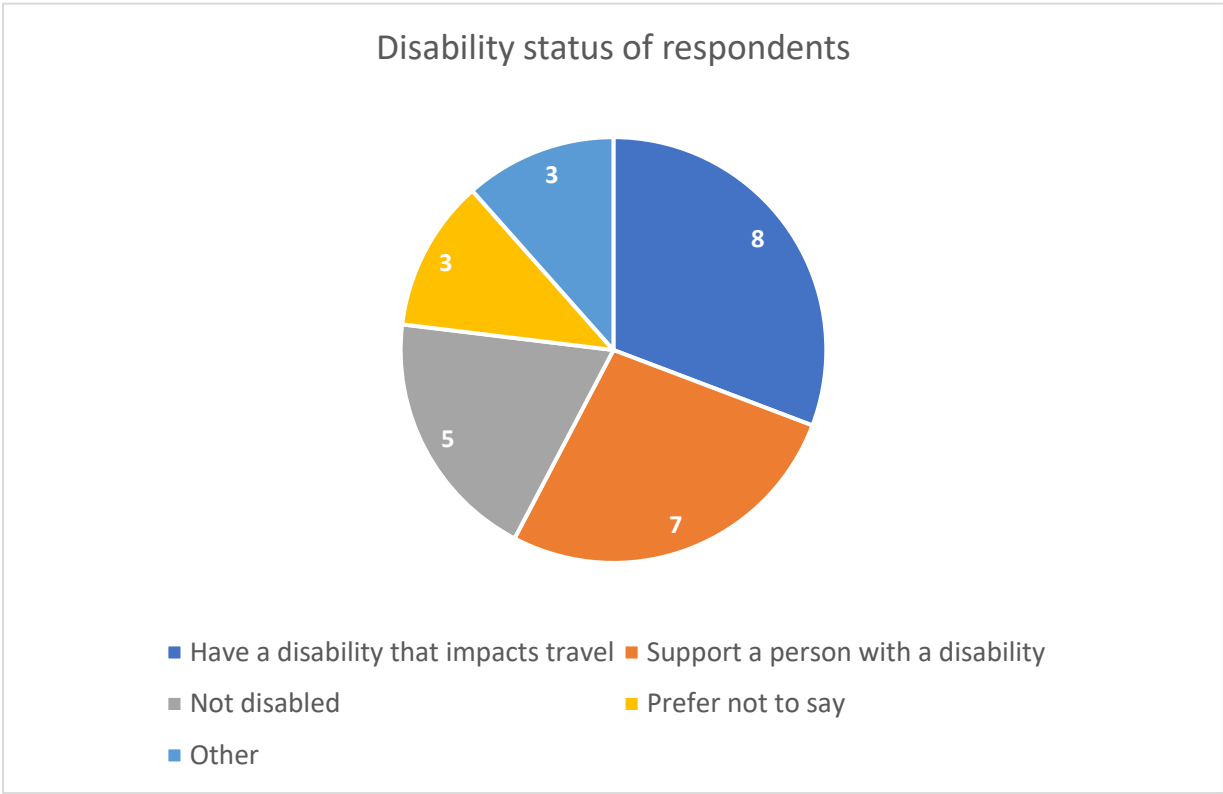
15. Correo electrónico (Opcional)

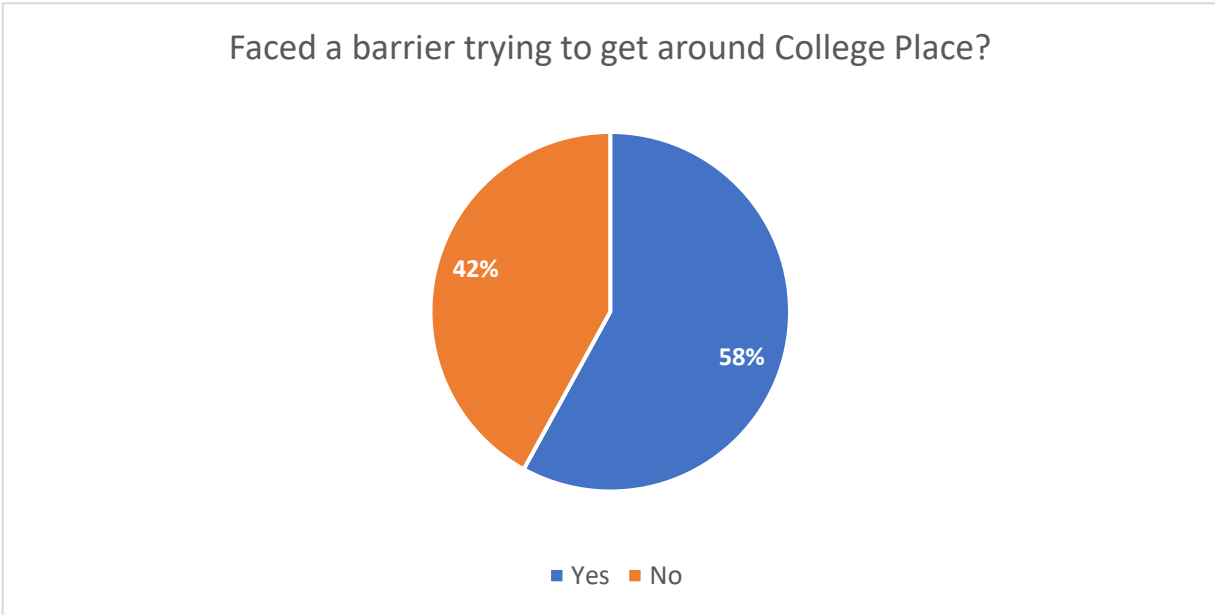
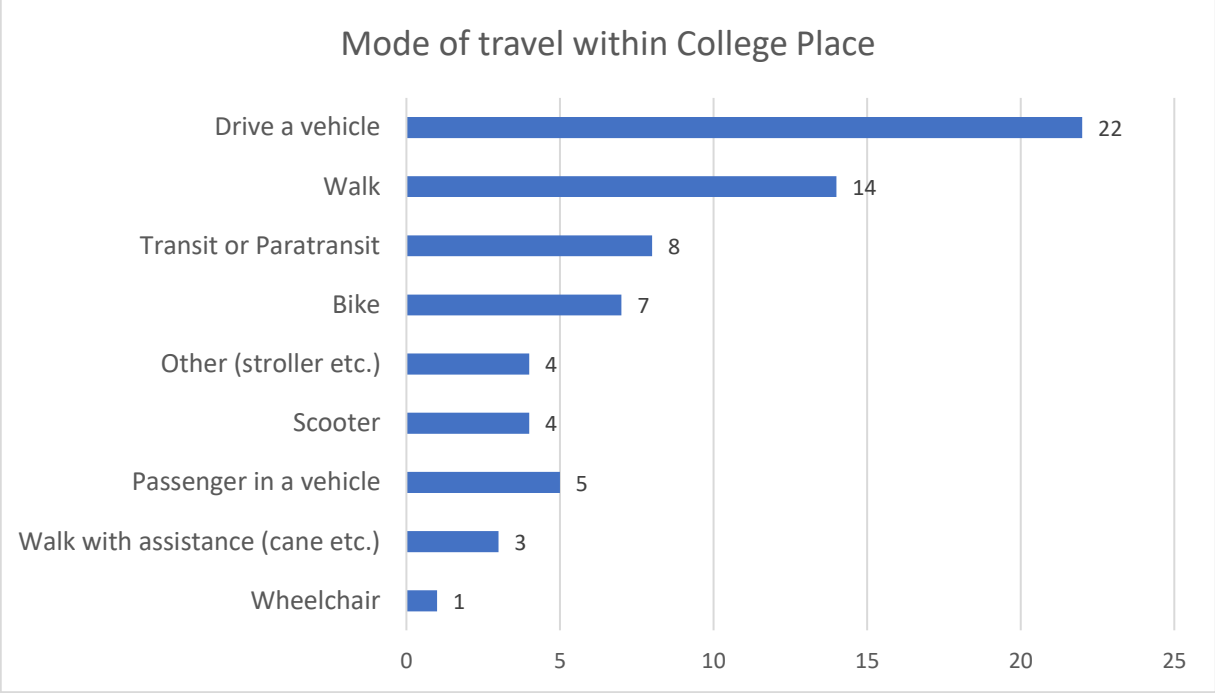
16. Número de teléfono (Opcional)

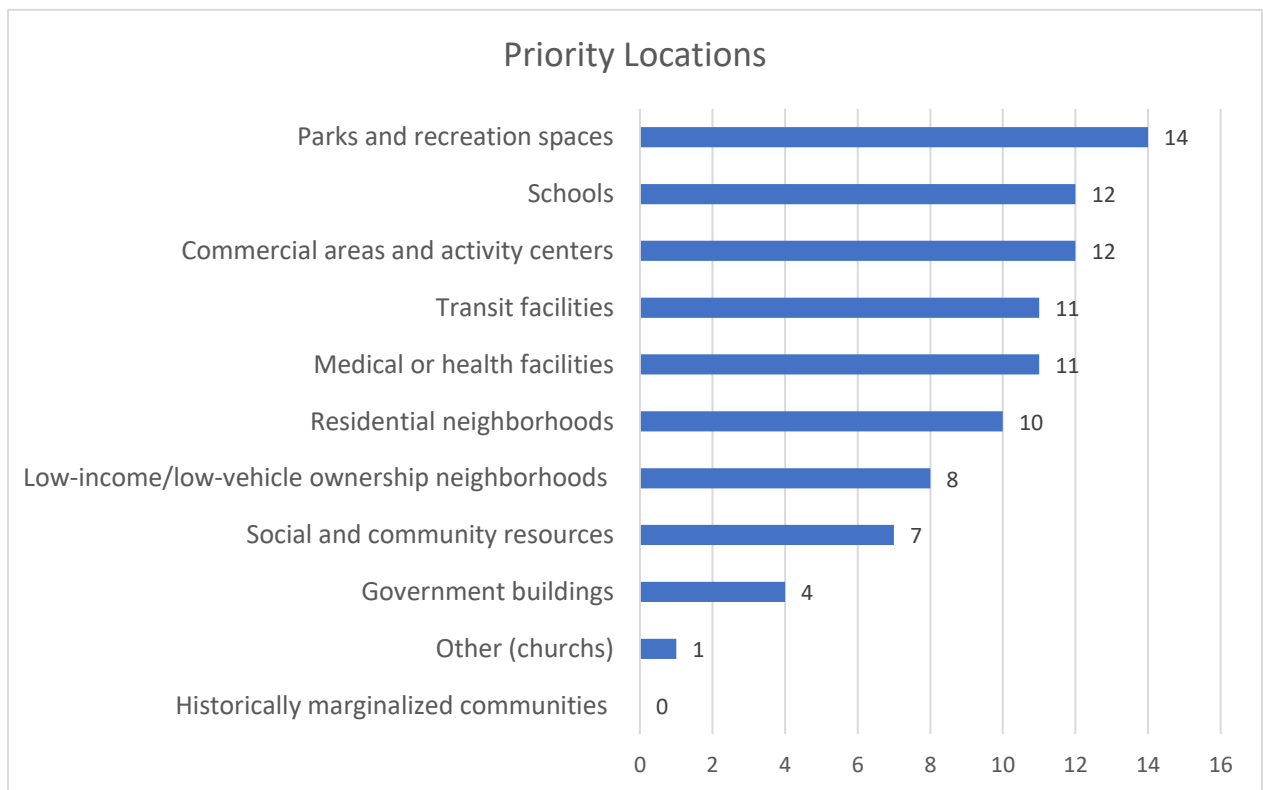
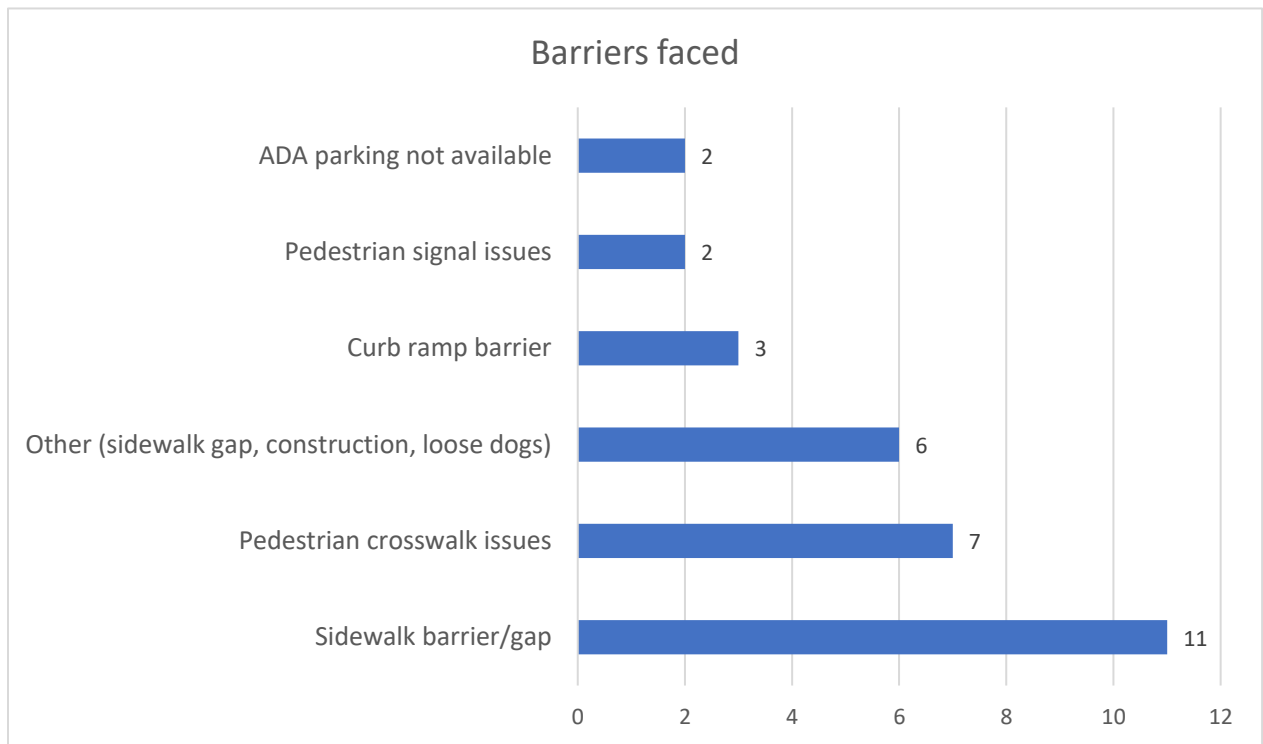
17. ¿Estaría dispuesto a participar en un grupo de enfoque relacionado con el plan de transición de la ley ADA?

- ☐ Sí
- ☐ No

Combined Survey Results (English and Spanish)









ADA TRANSITION PLAN

WE WANT TO HEAR FROM YOU

The City of College Place is working on an ADA Transition Plan for the community. Share your thoughts - the survey only takes 10 minutes
Survey Link <https://arcg.is/0rSKT5>

PLEASE TAKE THIS SURVEY!



(ENGLISH SURVEY)

NOS GUSTARÍA SUS COMENTARIOS

La ciudad de College Place está elaborando un plan para atender el acceso en las instalaciones peatonales en toda la comunidad. Deje escuchar su voz - le tomará 10 minutos completar la encuesta. Enlace de encuesta <https://arcg.is/1X1nvb>

¡RESPONDA ESTA ENCUESTA POR FAVOR!



(ENCUESTA EN ESPAÑOL)



City of College Place Public Works Director Retirement Announcement



After 44 years of hard work and dedication to the City of College Place, Public Works Director, Paul Hartwig, has announced his retirement at the end of August 2021. Mr. Hartwig held a variety of roles for the City, but ended with the esteemed role of Public Works Director. He has been a strong contributing factor in the development, continued efficiency, and improvements in all aspects of the city. We can't thank Paul and his family enough for his years of service. He will be greatly missed and we wish him well in his years of retirement. Congratulations Paul on this major accomplishment!

Social Media Posts to Promote Survey



PLAN DE TRANSICIÓN ADA

NOS GUSTARÍA SUS COMENTARIOS



La ciudad de College Place está elaborando un plan para atender el acceso en las instalaciones peatonales en toda la comunidad. Deje escuchar su voz - le tomará 10 minutos completar la encuesta.

encuesta en este enlace:
<https://arcg.is/0rSKT5>





ADA TRANSITION PLAN

WE WANT TO HEAR FROM YOU



The City of College Place is working on an ADA Transition Plan for the community. Share your thoughts - the survey only takes 10 minutes.

Take the survey here:
<https://arcg.is/1X1nvb>



Union Bulletin Affidavit of Publication



WALLA WALLA
UNION-BULLETIN
We Bring the Valley to You
PO Box 1358, Walla Walla, WA 99362

-Affidavit of Publication-

STATE OF WASHINGTON, }
County of Walla Walla } ss.

Judy Hudson, being first duly sworn upon oath deposes and says that she/he is a Clerk of the Walla Walla Union-Bulletin, Inc. Publisher of the WALLA WALLA UNION-BULLETIN, approved as a legal newspaper by order of the Superior Court of the State of Washington, in and for Walla Walla County; as such officer I make this affidavit on behalf of said publisher.

The legal notice, a true copy of which is annexed hereto, Public Notice and Posting City of Co., was published in the regular issues (and not in supplement form) of said newspaper, for a period of 1 times, the first insertion being on 09/01/2021 and the last insertion being on 09/01/2021, both dates inclusive,

Dates Ad Ran:

WW Union-Bulletin 09/01/21
Union-Bulletin.com 09/01/21

and said newspaper was regularly distributed to its subscribers during all of said period.

The full amount of the fee charged for the foregoing publication is the sum of \$94.61.

Judy Hudson
Clerk

Subscribed and sworn to before me this 1st day of September 2021

Kandice Suckow
Notary Public in and for the State of Washington
Residing at Walla Walla, Washington

Ad Copy

**Public Notice and Posting
City of College Place**

The City of College Place is completing an Americans with Disabilities Act (ADA) Transition Plan and Self-Evaluation for pedestrian infrastructure throughout the community. The ADA Transition plan will provide an overview of locations where improvements to pedestrian infrastructure are needed in order to improve access for people of all ability levels, and will lay out a plan for completing these improvements. The City of College Place is seeking input from all community members regarding how the City should prioritize needed improvements. Individuals who would like to provide input are invited to complete a survey at one of the following links:

Spanish survey: <https://aereg.io/frSKT6>
English survey: <https://aereg.io/1X1nb>

The survey will be open until Thursday September 9. Your comments and opinions are important to us and will provide valuable information regarding how the City of College Place can better serve individuals with disabilities. If you have questions or comments, or would like to complete the survey in an alternate form, please reach out to Emily Brown, Policy Advocate for Blue Zones Project Walla Walla Valley at Emily.Brown@Sharecare.com or 509-676-4321. The City of College Place complies with the Americans with Disabilities Act of 1990, Public Law 101-536, which prohibits discrimination on the basis of disability. (Pub. Sept. 1, 2021)

Focus Group Participants

- Nadine Stecklein
- George Bennett
- Stanley Green

- Timothy Barrett
- Nancy Riggle
- Betsy Hadden
- Connie Taylor Randall
- Angie Peters
- Mike Rizzitiello
- Akua Owusu Ansah
- Robert McAndrews
- Emily Brown

Add at end: posted for 30 days, input gathered through email , screen shot of where posted on website

Appendix D: Grievance Procedure and Related Policies

2.09.010 - Accessibility policy.

It is the goal of the city to make every reasonable effort to provide equal access to all city services, programs, and activities for citizens and employees with disabilities. Equal employment opportunities will be provided for all qualified individuals with a disability as defined by the Americans with Disabilities Act (ADA). The city will make reasonable modifications in policies, practices, and procedures to ensure equal access and will operate its programs so that, when viewed as a whole, those programs are reasonably accessible to, and usable by, individuals with disabilities, in accordance with the ADA.

(Ord. No. [18-020](#), § 1(Exh. 2), 9-25-2018)

2.09.020 - ADA coordinator.

Suggestions, requests or complaints should be addressed to: City Administrator, or such other employee as designated by the mayor, City of College Place, 625 S. College Avenue, College Place, Washington 99324, (509) 394-8506, who has been designated to coordinate accessibility compliance efforts.

(Ord. No. [18-020](#), § 1(Exh. 2), 9-25-2018)

2.09.030 - Processing of complaints.

To the purpose of effecting the policy set out in CPMC [2.09.010](#), the following grievance procedure is to be followed:

- (1) A complaint should be filed in writing, but may be taken verbally by personal interview (audio recording upon request), contain the name, address, and phone number of the person filing it, and briefly describe the alleged violation of the regulations, including the location and date thereof.
- (2) A complaint must be filed within 14 calendar days after the complainant becomes aware of the alleged violation. Processing of allegations of discrimination which occurred before this grievance procedure was in place will be considered on a case-by-case basis.
- (3) Complaints involving labor and employment matters will be referred to the city human resources department for processing pursuant to applicable policies and labor agreements.
- (4) An investigation, as may be appropriate, shall follow the filing of a complaint. The ADA coordinator, or person designated by the city administrator shall conduct the investigation. The ADA coordinator or investigator may meet or contact the complainant to discuss the complaint and possible resolutions. These rules contemplate informal but thorough investigations, affording all

interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.

(5) A written determination or decision as to the validity of the complaint and a description of the resolution, if any, shall be issued and a copy forwarded to the complainant no later than 14 calendar days after its filing, except where it is determined that additional time is needed to investigate. In which case, the complainant shall be notified of the need for more time and an estimated time frame for conclusion of the investigation.

(6) The ADA coordinator shall maintain the files and records of the city relating to the complaint filed as required by law (at least three years).

(7) The complainant can request a reconsideration of the determination or decision of the case in instances where they are dissatisfied with the resolution. The request for reconsideration must be made within 14 calendar days of the date of the determination or decision of the matter being considered to the city council. For the purpose of this section, the date on which a concurrency determination is issued is when the applicant is given a copy of the determination or three days after the written determination is mailed to the applicant by regular U.S. mail to the applicant's last known address, whichever is first. The notice of appeal must specify the grounds of the appeal. Prior to hearing by the city council, the accessibility coordinator may refer the matter for mediation if the complainant agrees.

(8) The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of an accessibility complaint with the responsible federal department or agency. Use of this grievance procedure is not a prerequisite of other remedies.

(9) These rules shall be construed to protect the substantive rights of interested persons to meet appropriate due process standards and to assure that the city complies with the accessibility and implementing regulations.

(Ord. No. [18-020](#), § 1(Exh. 2), 9-25-2018)

2.09.040 - Rights and obligations.

Nothing herein shall be construed as providing rights and obligations less than those required under the Americans with Disabilities Act.

(Ord. No. [18-020](#), § 1(Exh. 2), 9-25-2018)

Appendix E: ADA Grievance Log

City of College Place Grievance Log

Case Number	Investigator	Complainant	Sub-Recipient	Protected Category	Date Filed	Final Report Date	Deposition

Appendix F: ADA Terminology

Accessible Pedestrian Signals: A device that communicates information about pedestrian signal timing in non-visual format such as audible tones, speech messages, and/or vibrating surfaces.

Barrier: An obstacle or obstruction that prevents movement or access by an individual.

Census Block Groups: Geographic areas that are statistical divisions of census tracts, usually containing between 600 and 3,000 people, and are used to present demographic data. Pedestrian facilities within the City of College Place fall within seven different block groups although only five block groups were used to assess demographic data. See section 5.2 for more information.

Cross Slope: The slope, or slanted surface, that is perpendicular to the direction of travel (as opposed to running slope).

Curb Ramp: A short ramp cutting through a curb or built up to it.

Detectable Warning: A standardized surface feature built in or applied to walking surfaces or other elements to warn of hazards within a pedestrian facility. Also known as “truncated domes” or “contrast detectable warning”.

Fixed Obstacles: Obstacles in pathways that cannot be moved without significant changes to the existing infrastructure.

Grade Break: Location where a pathway’s slope changes.

Grievance: A formal complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits.

Gutter Slope: The slant or slope in the area between the curb ramp and the road that is parallel to the ramp and perpendicular to the road.

Moveable Obstacles: Obstacles in pathways that can be moved without significant changes to the existing infrastructure.

Pedestrian Access Route: A continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path.

Pedestrian Facility: For the purposes of this planning document, pedestrian facilities include sidewalks, curb ramps and signal pushbuttons used by individuals in the community who are walking, running or using a mobility device to get around.

Ramp: A walking surface that has a running slope, or slant, steeper than 1:20 (5%).

Running Slope: The slope, or slanted surface, that is parallel to the direction of travel (as opposed to cross slope).

Vertical Discontinuity: Any height different between surfaces along a sidewalk or other pedestrian facility that is detectable and could act as a barrier.

Appendix G: Draft Accessible Pedestrian Signal Policy

This draft policy is based on the APS policy presented in the City of Walla Walla's Right-of-Way ADA Transition Plan.

Intent:

It is the City's intention to be consistent with the most current version of the Public Right of Way Access Guidelines (PROWAG) in the provision of and location of accessible pedestrian signals and pushbuttons (APS) at traffic signals. Further guidance is available in 28 CFR Part 35 and [Manual on Uniform Traffic Control Devices \(MUTCD\) section 4E.08 through 4E.13](#).

Purpose:

The purpose of this plan is to establish a reasonable and consistent policy for installing APS.

Scope:

1. Requests: Requests for APS systems from the public will be responded to in a timely manner and the consideration for installation will be done in accordance with applicable sections of the ADA.
2. New construction: New construction of traffic signal projects requires installation of APS and associated accessible features when pedestrian signals are installed.
3. Alterations: When the signal controller and software are altered, the pedestrian signal head is replaced, or pedestrian detectors are replaced, the existing pedestrian signals shall be upgraded to APS on poles in accessible locations.
4. Curb ramp replacement at traffic signals: Altering or replacing curb ramps does not require installation of APS unless the curb ramp cannot be altered or replaced without the alteration, installation or replacement of any pole to which a pedestrian pushbutton is attached. Then, installation of APS on poles in accessible locations is required.
5. In addition to the above conditions, APS will be installed through fulfillment of the City's obligations to complete its ADA Transition Plan. Installation of APS is not required, unless otherwise noted, under the following conditions, but is recommended when inclusion in the project scope is possible:
 - Minor work and routine maintenance at traffic signals:
 - Projects including but not limited to: emergency repairs, vehicular detection installation and repairs, installation and repair of CCTV or other cameras, vehicular signal head upgrades and repairs, and repair of pedestrian detection do not require installation of APS and associated accessible features.
 - Signal timing changes: Updating signal timing including cycle length, splits, offsets, and pedestrian clearance times do not require installation of APS and associated accessible features.

City of College Place

Right-of-Way ADA Transition Plan

DRAFT – July 2022

Prepared by
The City of College Place





CITY OF COLLEGE PLACE

625 S College Ave
College Place, WA 99324
509-394-8520
www.cpwa.us.com

CITY ADMINISTRATION

Mike Rizzitiello, City Administrator
Robert McAndrews, Public Works Director
Jon Rickard, Community Development Director
Laurencio Cota, Engineering Technician
Mike Holden, Right-of-Way Inspector

ELECTED OFFICIALS

Norma Hernández, Mayor
Loren Peterson, Council Member; Mayor Pro Tempore

Paul Jessup, Council Member
Michael Cleveland, Council Member
Tito Espinoza, Council Member
Melodie Williams, Council Member
Heather Schermann, Council Member
Monica Boyle, Council Member

Additional copies of this document are available online at [\[website\]](#).
For questions about the City of College Place ADA Transition Plan or for access to an alternate format of this document email the City of College Place ADA Coordinator at MRizzitiello@cpwa.us or by calling 509-394-8506.

For those who are deaf or hard of hearing, the Washington State Relay can be contacted at 711 for assistance in making a request to the city.

PREPARED BY

City of College Place
Akua Owusu Ansah – WWU Engineering Intern
Caleb Chin – WWU Engineering Intern
Blue Zones Project Walla Walla Valley

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Figure 2-7: Standard Curb Ramp design and construction specifications for one type (A1) of ADA sidewalk ramp (City of College Place Standard Specifications)

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Table 5-1: Compliance Criteria for Curb Ramps

Table 5-2: Compliance Criteria for Sidewalks

Table 5-3: Compliance Criteria for Push Buttons

Table 5-4: Prioritization Criteria

Table 5-5: Priority Level by Score for Each Facility Type

Figure 5-1: Distribution of Priority Level by Facility Type

Table 5-6: Cost Estimates for Barrier Removal by Improvement Type and Facility

Table 5-7: Projected Schedule for Removal of Highest Priority Barriers through 2028

Appendices

Appendix A: Pedestrian Facility Prioritization Tables and Maps

Appendix B: Equity Criteria Maps and Detailed Compliance Maps

Appendix C: Community Engagement

Appendix D: Grievance Procedure and Related Policies

Appendix E: ADA Grievance Log

Appendix F: ADA Terminology

Appendix G: Draft Accessible Pedestrian Signal Policy

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Executive Summary

This Americans with Disabilities Act Self-Evaluation and Transition Plan establishes the City of College Place's ongoing commitment to providing equal access for all, including those with disabilities. In developing this plan, the City of College Place has evaluated its facilities and policies related to the public rights-of-way to determine the types of access barriers that exist for individuals with disabilities. This plan will be used to help guide future planning and implementation of necessary accessibility improvements.

Both the Self-Evaluation and the Transition Plan are required elements of the federally mandated ADA Title II, which requires that government agencies provide equal access to programs and services they offer. While the ADA applies to all aspects of government services, this document focuses on City of College Place facilities within the public right-of-way. This includes attributes of sidewalks, curb ramps, and pedestrian pushbuttons as these are the facility types inventoried by the City.

This document summarizes the Self-Evaluation, which includes an accessibility assessment of pedestrian facilities as well as practices and procedures which relate to them, such as curb ramp design standards. It also contains a Transition Plan, which identifies priorities for the removal of barriers and identifies how the City will address requests for accommodations in a consistent manner.

The City's objective is to remove physical barriers associated within the public right-of-way using transportation funding and grants. The City is committed to removing these barriers and will implement projects to remove the highest priority barriers for the foreseeable future. In addition, the City is continually working towards maintaining ADA compliance for all future capital improvement projects, permitted development, and any other right-of-way construction projects.

1 Introduction

1.1 Plan Requirements and Standards

The Americans with Disabilities Act (ADA) was enacted on July 26, 1990 and provides comprehensive civil rights protections to persons with disabilities in the areas of employment, state and local government services, and access to public accommodations, transportation, and telecommunications.

Cities and other government agencies are required to have an ADA self-evaluation and transition plan when they grow beyond a threshold of 50 employees. Accessibility requirements extend to all public facilities. The scope of this plan is focused on accessibility within the public rights-of-way.

The following plan is necessary to bring the pedestrian facilities in the public right-of-way into compliance. The City completed an inventory of some of its pedestrian facilities and entered it into the City's Geographic information System. The plan allows the City to prioritize removal of barriers and update procedures as they relate to the public right-of-way.

There are five titles, or parts, to the ADA of which Title II is most pertinent to travel within the public right-of-way and government owned buildings. Title II of the ADA requires public entities to make their existing "programs" accessible "except where to do so would result in a fundamental alteration in the nature of the program or an undue financial and administrative burden." Public right-of-way, public government buildings, and public parks all fall within the City's programs.

This effort was initiated by the City of College Place to satisfy the requirements of ADA Title II Part 35, [Subpart D – Program Accessibility](#) § 35.150 (d)(3) which states:

The plan shall, at a minimum—

1. Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
2. Describe in detail the methods that will be used to make the facilities accessible;
3. Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year;
4. Indicate the official responsible for implementation of the plan.

To determine the physical obstacles in a public entity's facility, the proper standards and guidance must be identified for each feature type.

The 2010 ADA Standards for Accessible Design (ADAS) is the standards document in which all Federal ADA standards are collectively held. The 2010 ADAS and regulations from the 28 CFR Part 36 replaced the 1991 ADA (ADA Accessibility Guidelines (ADAAG)).

The [Revised Draft Guidelines for Accessible Public Rights-of-Way](#) was published by the United States Access Board in 2005 to provide guidance on establishing accessible facilities within the right-of-way. The United States Access Board's [Proposed Guidelines for Pedestrian Facilities in the Public Right-of-Way](#), or PROWAG, was then published for comment in 2011 as a revised set of guidelines for right-of-way pedestrian facilities. Both the 2005 and 2011 guidelines have not yet been adopted as federal standards. Despite this delay, many public entities currently use the 2005 draft PROWAG as 'best practice' for features within the public rights-of-way. This practice has been endorsed by the Federal Highway Administration (FHWA), the US Access Board, and is the standard the Washington Department of Transportation adheres to.

The public right-of-way facilities evaluated under this plan were evaluated against 2011 PROWAG as this is the latest guideline developed by the Access Board.

2 Self-Evaluation

This section provides an overview of the City's self-evaluation of current policies and design standards impacting the public rights-of-way, and physical facilities such as sidewalks, curb ramps and signal push buttons within the City's public rights-of-way.

2.1 Policy and Design Standards

The City of College Place primarily addresses pedestrian facilities in their Municipal Code 2019, Comprehensive Plan (2018), City of College Place Standard Specifications & Drawings (2020) and Downtown Design Standards and Guidelines (2018).

The City documents were reviewed for content involving existing ADA programs, policies, and practices. ADA-related content was then compiled to see how they compare to national best practices including the United States Access Board's Proposed Guidelines for Pedestrian Facilities in the Public Right-of-Way, PROWAG (2011).

Comprehensive Plan

The City of College Place develops a Comprehensive Plan in order to complete long range planning for the city. The planning covers topics like land use, housing, historic preservation, and transportation.

Appendix G of the Comprehensive Plan includes a Transportation Element that includes goals and policies that guide the development of transportation facilities in College Place related to existing pedestrian facilities such as:

- Establish and maintain a system of bicycle and pedestrian trails and routes that link neighborhoods and public facilities and that enhance the walking and bicycling experience.
- Prioritize streets that provide access to schools and parks, or where there is concern for pedestrian safety;
- Enforce adequate standards for new streets and upgrade existing streets;
- Enhance connectivity and accessibility for all users; and
- Establish and maintain an inventory of sidewalks with a priority list of repair and maintenance activities, missing links, and new service areas.

Municipal Code

The City's municipal code contains guidance on when certain features are required to be constructed within the public right-of-way. References within the municipal code to facilities within the public right-of-way require that design and construction of these facilities be done in accordance with the provisions of the City of College Place engineering design standards.

Within the municipal code, the City of College Place Complete Streets Policy (Chapter 12.14) lays out the City's commitment to creating streets that accommodate all users:

The city shall, to the maximum extent practical and economically possible, scope, plan, design, construct, operate and maintain appropriate facilities for the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight, and users of all ages and abilities to include consideration for alternative transportation modes in all new construction, retrofit or reconstruction projects.

The municipal code also features reference to design standards specific to the City's downtown along College Ave (Chapter 14.60.230). This section dictates that development activities in the downtown mixed-use district (DMU) shall comply with the City of College Place Downtown Design Standards and Guidelines (last updated 2018).

Standard Specifications & Drawings

Practices and design standards that meet accessibility standards are essential to ensure new or upgraded pedestrian facilities are accessible and that these upgrades contribute to the removal of accessibility barriers throughout the City. The City of College Place Standard Specifications & Drawings acts as the City's design standards. City staff work to update this document on an annual basis to ensure continued alignment with national best practices and changing city needs.

The City of College Place maintains adopted design standard plans for curb ramps and sidewalks. These standards are used for projects within the public right-of-way that range from City funded projects as well as privately designed and constructed projects. The City's design standards do not include reference to signal pushbuttons.

As a result of the ADA barrier audit and assessment of current policies, some changes to the current City standards are recommended to comply with ADA requirements and best practices as outlined in the [U.S. Access Board's Proposed Public Rights of Way Accessibility Guidelines](#) (PROWAG). These recommendations are outlined in section 4.2 Barrier Removal Recommendations.

Downtown Design Standards and Guidelines

The City of College Place Downtown Design Standards and Guidelines were developed in collaboration with the Rural Communities Design Initiative at Washington State University in 2018. This plan includes design recommendations and requirements for buildings, streetscapes, public spaces and intersections. The goals of the standards include:

- Create "small town" atmosphere
- Be a setting for a "slow pace of life"

- Create standards to ensure that buildings and storefronts are the dominant features, not parking and signs
- Allow for flexibility and innovation

The Building Design section on pedestrian access includes stipulations for pedestrian passageways – specifically that they must be at least 10' in width. The section on Streetscape design references requirements for crosswalk design (safe and convenient).

2.2 Physical Barriers

Data Collection

The City of College Place, in partnership with the Walla Walla Valley MPO-SRTPO, conducted a self-evaluation of facilities in the right-of-way, specifically looking at curb ramps, sidewalks, and signal push buttons. Data collection and analysis for this plan was completed over multiple years. The City of College Place has made significant progress updating infrastructure during this time and it is important to note that conditions may have changed since some of the facilities were initially evaluated.

These facilities were assessed by collecting data on the following attributes:

1. Sidewalks
2. Curb Ramps
3. Signal Pushbuttons

Data inventory for pedestrian features was recorded into a GIS.

Dimensions of widths and slopes were measured for sidewalks and curb ramp and locations without curb ramps were identified. Along the sidewalk segments, the number of hazards were collected. The types of hazards found are listed below:

- Vertical discontinuities
- Obstructions that reduced the pedestrian access route
- Steep cross slopes

In addition to collecting data on sidewalk and curb ramps, the type and location of pedestrian pushbuttons was also recorded at signalized locations. Post collection, signalized intersections without pushbuttons were identified. Pedestrian facility examples are shown in Figures 2-1 through 2-4

The physical inventory included:

- 67.2 miles of existing sidewalks
- 48.6 miles of missing sidewalk
- 604 existing curb ramps
- 270 locations that are missing curb ramps
- 44 signal pushbuttons



Figure 2-1 Signal Pushbutton



Figure 2-2 Curb Ramp

Examples of
Inventoried Facilities;
Images from WSDOT



Figure 2-3 Sidewalks



Figure 2-4 Sidewalk Hazard

Findings

The following sections detail the primary barriers inventoried and analyzed for ADA compliance. The barriers found applied to curb ramps, sidewalks, and pedestrian pushbuttons. State and Federal regulations dictate that curb ramps and sidewalks be ADA compliant. The result of the inventory analysis showed that many ADA features are in need of improvement to meet requirements. Maps showing compliance of inventoried pedestrian facilities can be found throughout this section.

Curb Ramps

Curb ramp compliance was divided into four overarching categories: non-existent, existing but non-compliant, minor non-compliance, and compliant. Areas with non-existent curb ramps are locations where there is a need for a curb ramp, but one has not yet been built. Non-compliant curb ramps represent curb ramps with greater barriers to accessibility including deficiencies like narrow or steep ramp slopes that require reconstruction. Minor non-compliant curb ramps are ones that only have attributes that produce smaller barriers to accessibility with deficiencies like missing detectable warning surfaces.

Non-existent curb ramps receive a compliance score of 0, non-compliant curb ramps receive compliance score between 1 and 80, while minor non-compliant curb ramps received a score from 81 – 90 and compliant curb ramps were scored between 91-100 (see Chapter 5 for details on compliance scores). Figures 2-5 and 2-6 show the significant elements of perpendicular and parallel curb ramps. Images are sourced from WSDOT Design Manual M 22-01.20. Figure 2-7 shows an example of curb ramp specifications from the City's Standard Specifications document.

The findings demonstrated that 9% of the curb ramps in the city (53) are non-compliant at a level that falls within the non-compliance classification (with a compliance score between 1 and 80).

Figure 2-8 shows the locations throughout College Place that are missing curb ramps and Figure 2-9 shows the compliance score of existing curb ramps. 270 locations are missing curb ramps and also fall into the non-compliant category.

Non-compliance is attributable to three core criteria listed below:

- The curb ramp width is too narrow. Thirty eight of 604 (62.8%) curb ramps have widths less than 4ft wide.
- The curb ramp running slope is too steep. Forty nine of 604 (8.1%) curb ramps have running slopes greater than 8.3%.
- The curb ramp cross slope is too steep. Seventy five of 604 (12.4%) curb ramps have cross slopes greater than 2%.

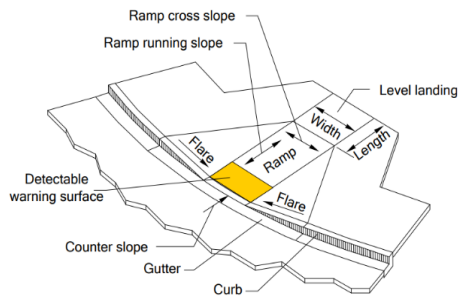


Figure 2-5 Perpendicular Curb Ramp Elements (WSDOT design manual)

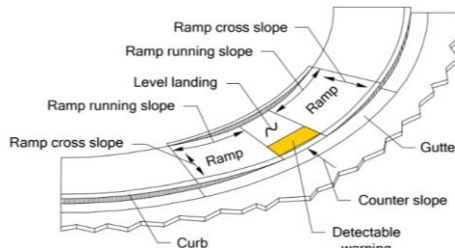


Figure 2-6 Parallel Curb Ramp Elements (WSDOT design manual)

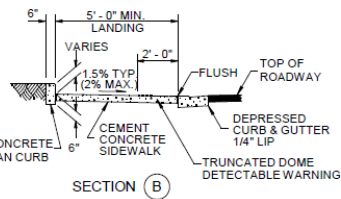
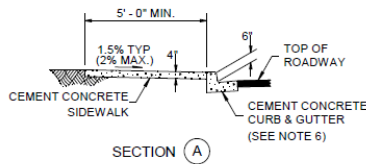
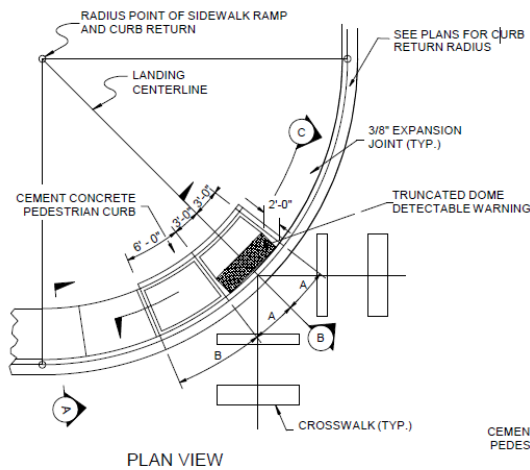
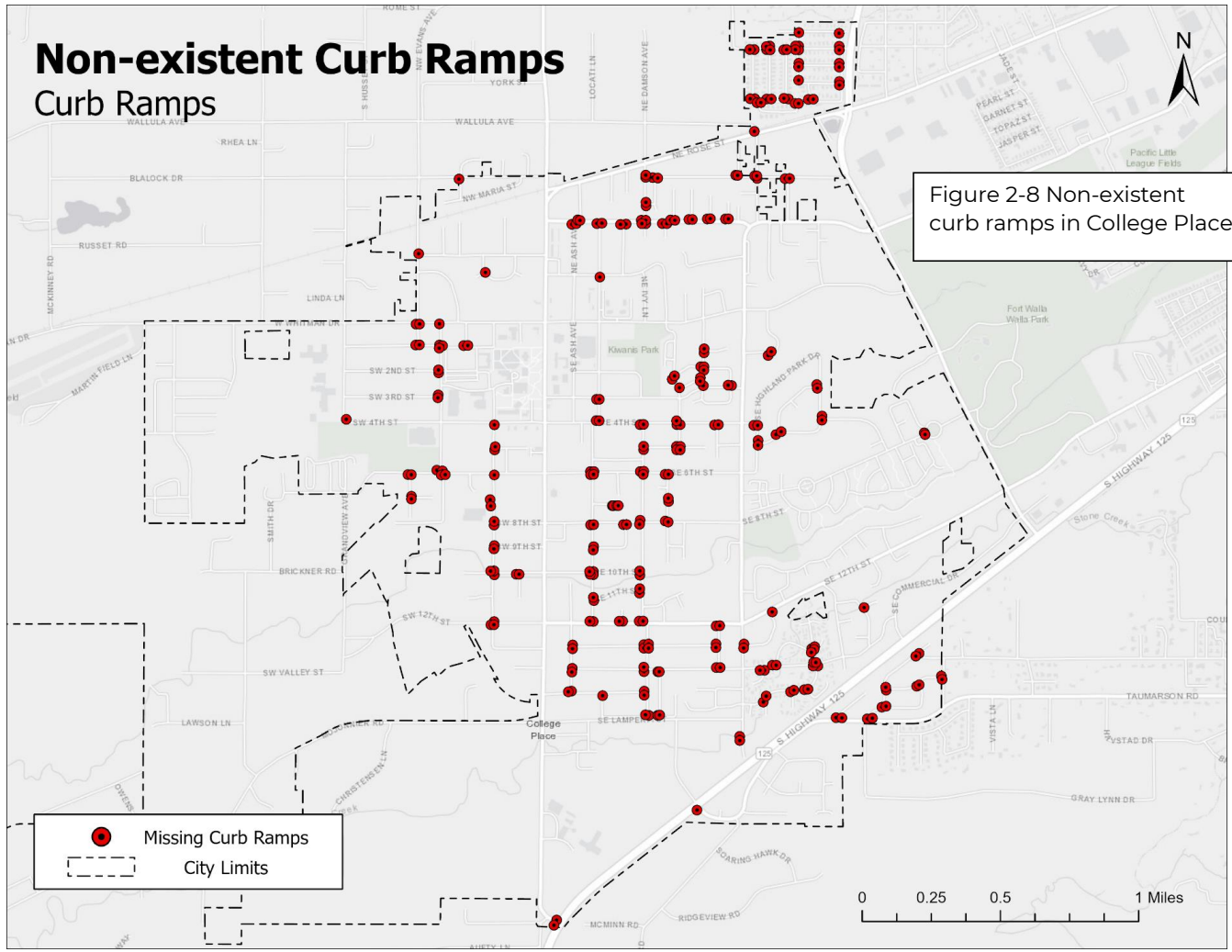
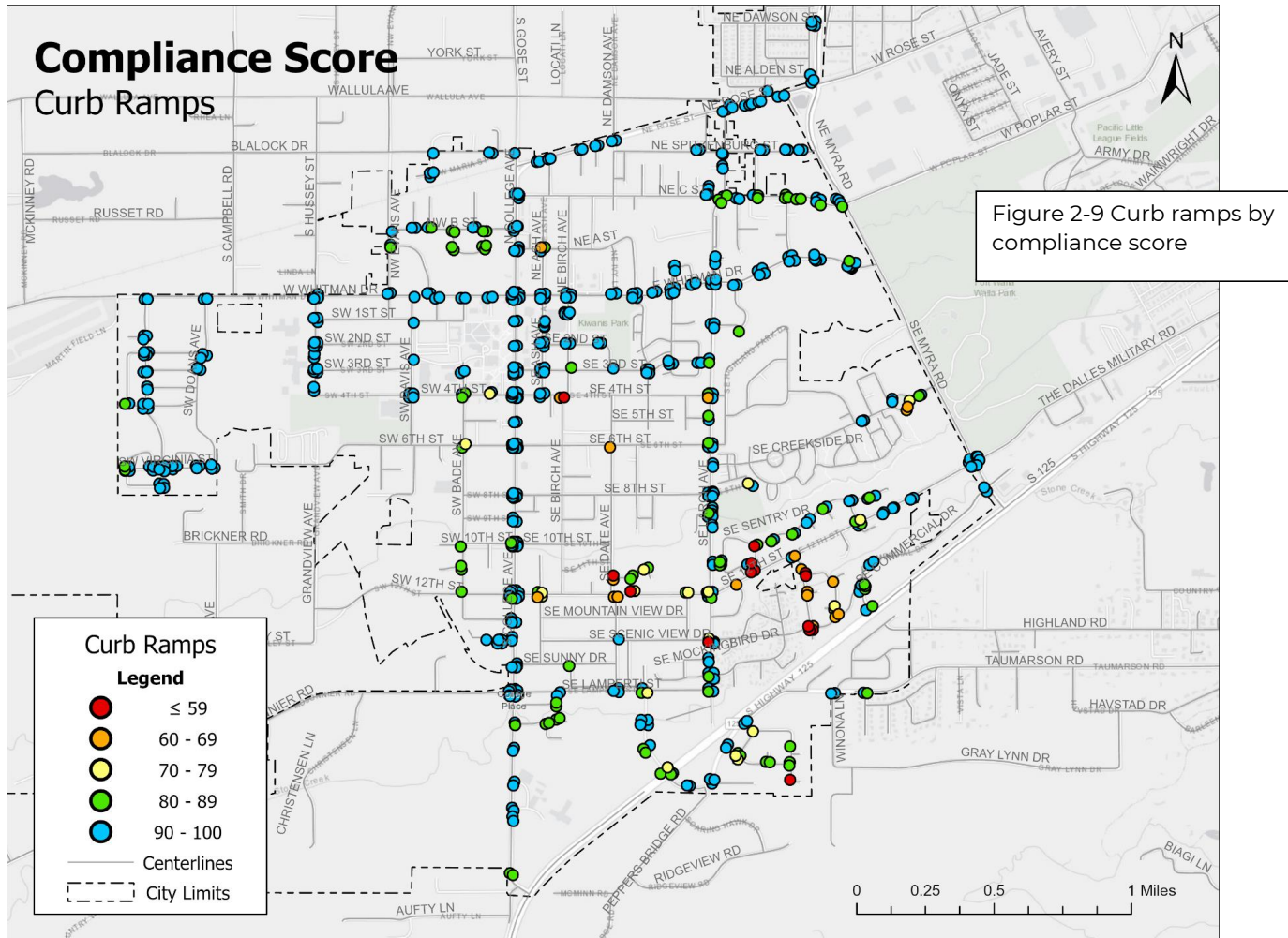


Figure 2-7 Standard Curb Ramp design and construction specifications for one type (A1) of ADA sidewalk ramp; from City of College Place Standard Specifications





Sidewalks

Over 115 miles of road was inventoried. Of this, 67.2 miles of sidewalk were inventoried, and 48.6 miles of road missing sidewalks were inventoried. Figures 2-10 and 2-11 show an assortment of typical sidewalk designs. Missing sidewalk segments received a compliance score of 0, those scoring between 1-80 were deemed non-compliant, those scored 81-90 were minor non-compliant and segments scoring between 91-100 were compliant. See Chapter 5 for details on sidewalk compliance scores). Figure 2-12 shows locations in College Place that are missing sidewalks and Figure 2-13 shows compliance levels of existing sidewalks throughout the City.

Sidewalk non-compliance is primarily attributable to at least one of the following criteria: the sidewalk width is too narrow: (6.5 miles of existing sidewalk is too narrow) or the cross slope is too steep (3 miles of existing sidewalk).

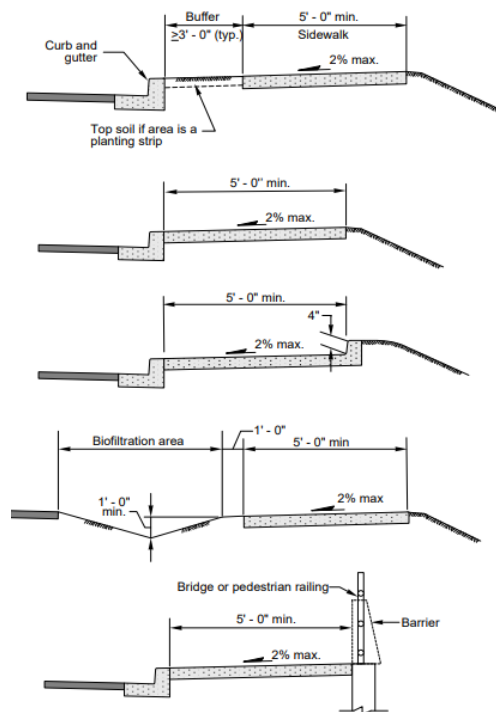


Figure 2-10 Typical Sidewalk Designs (WSDOT design manual)

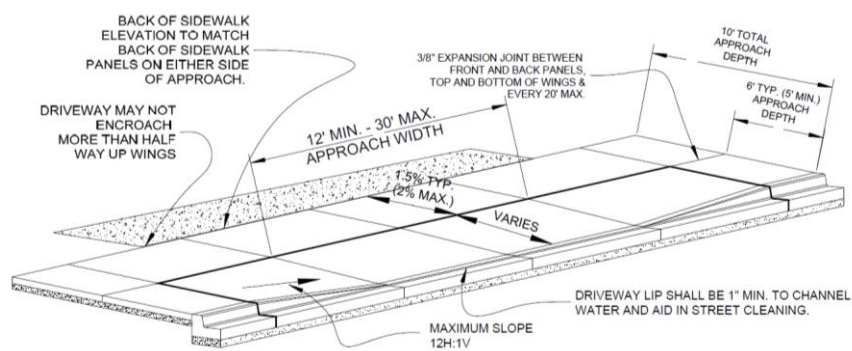
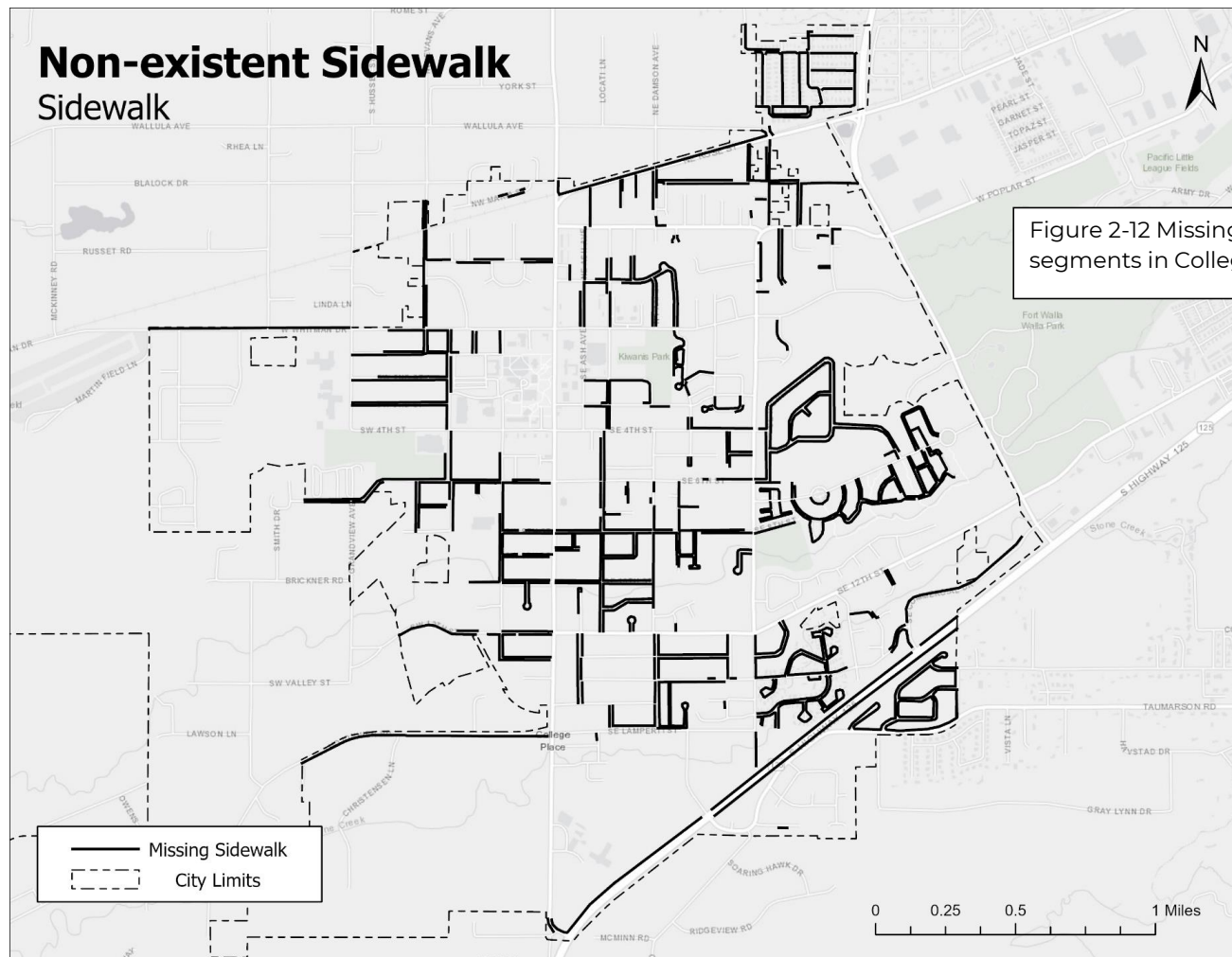
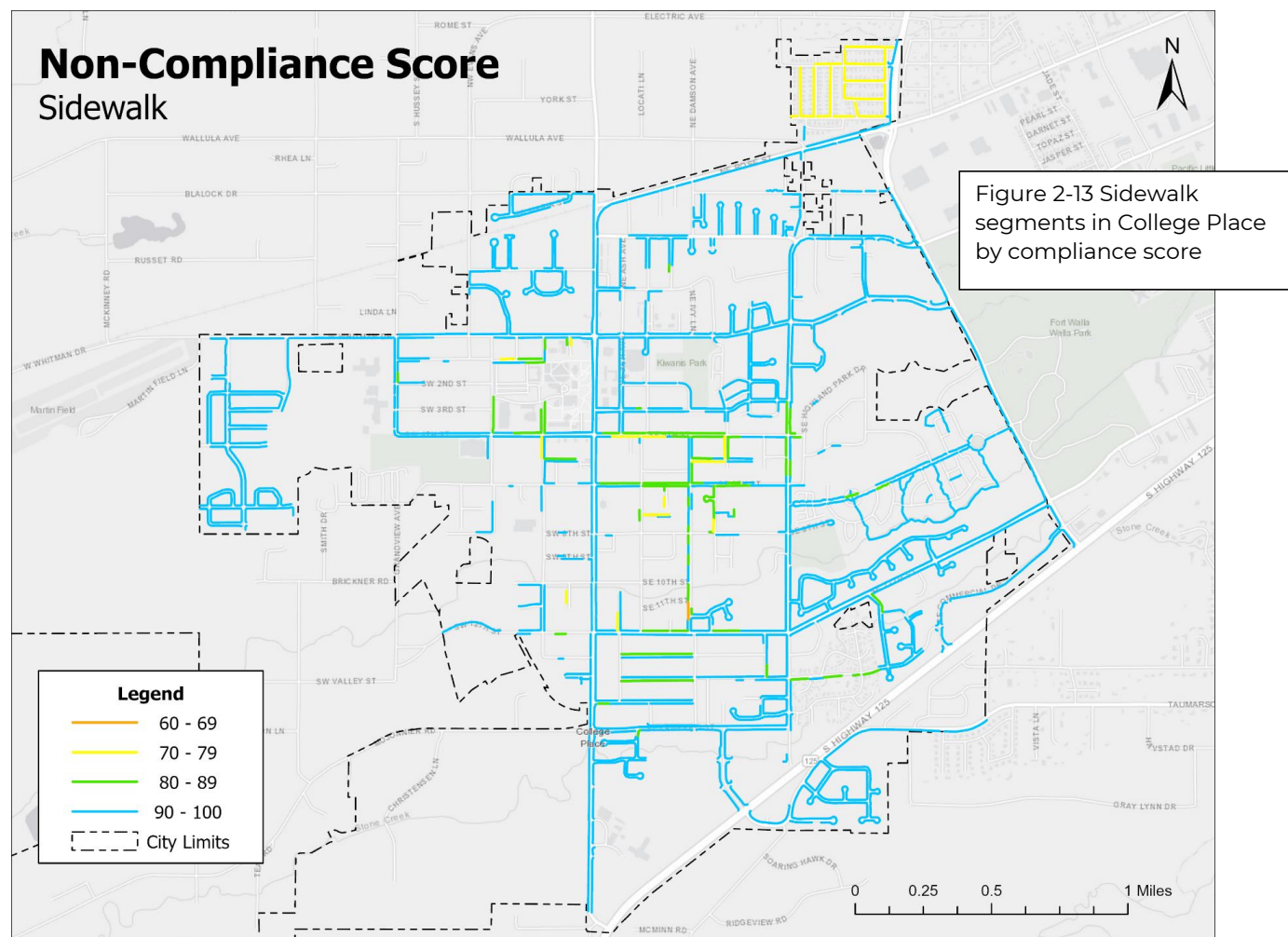


Figure 2-11 Specifications for sidewalk design and construction from the City of College Place Standard Specifications





Signal Pushbuttons

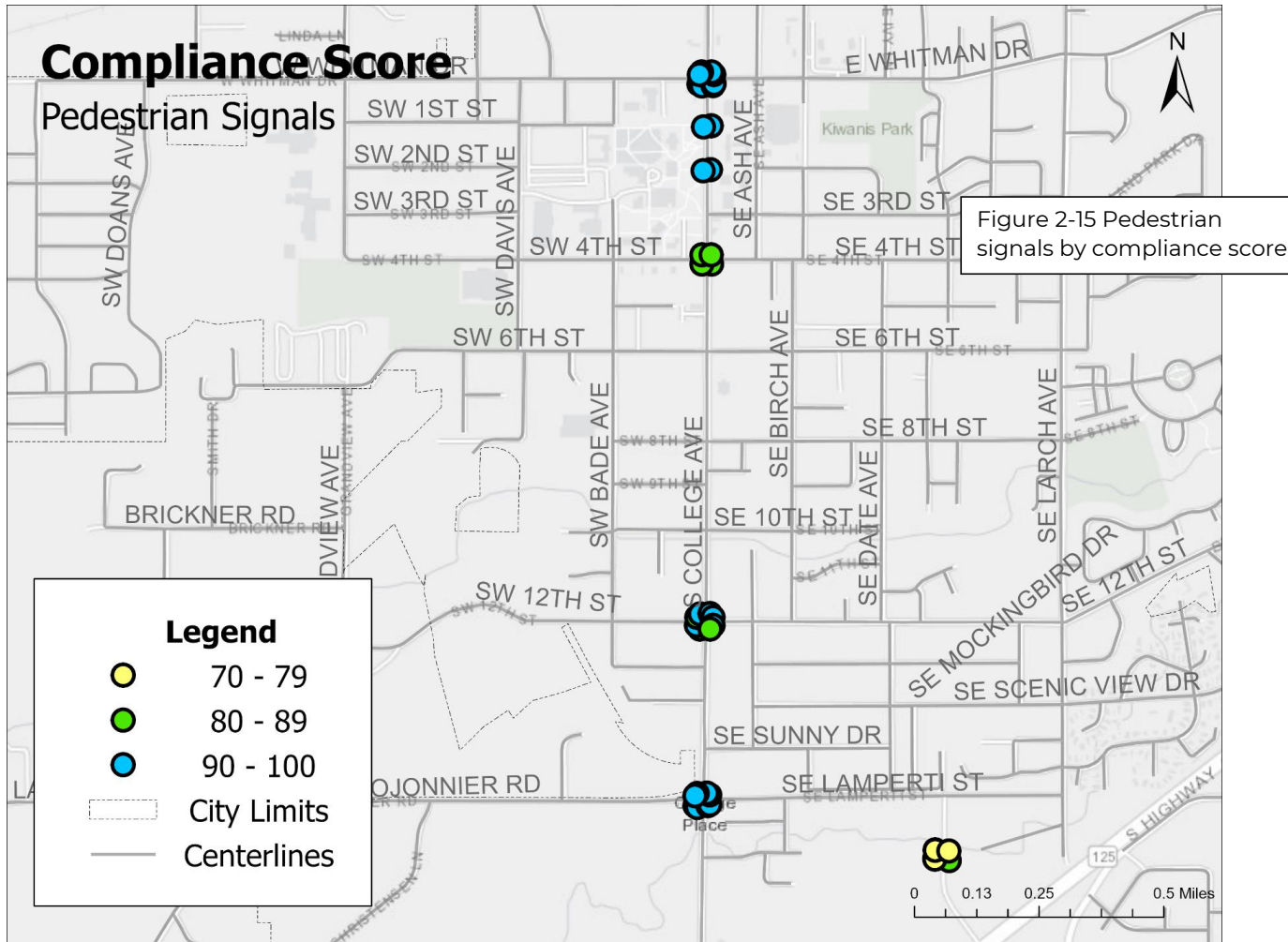
Accessible Pedestrian Signals (APS) and Pushbuttons is an integrated system that communicates to pedestrians in a visual, audible, and vibrotactile manner. An example of an APS pushbutton is shown in Figure 2-14.

The data collected for signal pushbuttons covered the type of detector and the general location of the pushbutton. There are 44 pushbuttons in the City of College Place and as of this inventory, none of the pushbuttons meet full APS requirements. There are 28 pushbuttons that do have some element of ADA accessibility, and 19% of pushbuttons received a compliance score below 80. Further study of these APS pushbuttons is necessary to determine if they are programmed, located, and oriented correctly. This data is needed to ensure all features are consistent with PROWAG and MUTCD standards. Additionally signal pushbutton design and construction is not included in the City of College Place Standard Specifications or municipal code. Specifications for Accessible Pedestrian Signals are covered by section 4E.08-4E.10 of the [Manual on Uniform Traffic Control Devices for Streets and Highways \(MUTCD\), 2009 Edition](#).

Figure 2-15 shows the compliance score of pushbuttons owned by the City.



Figure 2-14 Accessible Pedestrian Signal and Pushbutton example (WSDOT)



3 Stakeholder Engagement

Providing opportunity for members of the public and stakeholders to give input is essential to the transition plan development and self-evaluation processes. ADA implementation regulations require public entities to provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process and development of the transition plan by submitting comments (28 CFR 35.105(b) and 28 CFR 35.150(d)(1)).

There were four primary goals for the public outreach activities prior to adopting the plan:

1. Inform the public about the City's plan and processes regarding removal of barriers to accessibility within the right-of-way. Provide information to assist interested parties to understand the issues faced by the City, alternatives considered and planned actions.
2. Gather community input, particularly from people with disabilities and organizations who work with people with disabilities, on how improvements to the right-of-way should be prioritized.
3. Obtain public comment to identify any errors or gaps in the proposed accessibility transition plan for the public rights-of-way, specifically on prioritization and grievance processes.
4. Meet Title II requirements for public comment opportunity.

It is important to note that in-person engagement opportunities were severely limited due to the Coronavirus pandemic. All engagement efforts were conducted virtually by necessity and out of precaution.

3.1 Engagement Methods

To generate public involvement and capture public feedback on the ADA Transition Plan, the City used two main methods: an online survey and virtual focus groups. To solicit participation in these activities notice was advertised on the City of College Place website and newsletter, Facebook, Instagram, Union-Bulletin, and through outreach to local community service providers and advocacy groups. Groups such as the Walla Walla County Accessible Communities Advisory Committee, United Blind of Walla Walla, Walla Walla 2020, College Place's Diversity & Inclusion Advisory Board, College Place Public School District, Traffic Safety Coalition, SonBridge Center for Better Living, Walla Walla Valley Disability Network, Blue Mountain Action Council, and Valley Residential Services were contacted. A full account of the public engagement findings can be found in Appendix C.

Online Survey Tool

A 17-question survey was launched for public feedback in an online format, both in English and Spanish. This survey was advertised on flyers as well as the city website, newsletter and social media, and delivered to parties interested in accessibility such as social service providers, and senior housing. The purpose of survey marketing efforts was to educate the community, spread word about the plan, and encourage participation in the survey by reaching as many interested parties as possible.

The survey was made available for public participation from August 16 through September 30, 2021, and received 26 responses. The response rate included a significant proportion of respondents who service or support those with disabilities. The survey questions focused on how people travel in College Place, if they have a disability or support someone who does, if accessibility issues have prevented them from getting where they need to go within College Place, and how they thought accessibility improvements should be prioritized by the City. Analysis of the survey showed over half of respondents had faced a barrier while trying to get around College Place, primarily sidewalk barriers or gaps, and crosswalk issues. Analysis of survey results is included in Appendix C.

Stakeholder Committee

The City recruited people from the community to participate in a focus group to take a more detailed look at the ADA issues within the city. The City prioritized including people with a disability or those who support people with disabilities. Both focus groups were held virtually over Zoom due to the Coronavirus pandemic.

On September 13, 2021, a one-hour focus group was held via Zoom. This focus group occurred part way through the survey period to allow discussion of the survey results and gather input on how to best receive responses from more individuals. During the focus group, the following topics were covered: specific locations of concern, how the City should prioritize projects and issues related to network connectivity. A second ninety-minute focus group was conducted on October 11, 2021, and was also held virtually via Zoom. Topics at this meeting included concerns around privately owned infrastructure, priority locations, and improving accessibility along routes to school.

3.2 Meeting ADA Standards

Per 28 CFR 35.150(d)(1), public involvement is required as follows: A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

The Draft City of College Place Transition Plan will be made available for a public review and comment period at a date to be determined. A link to the draft plan was provided on the City's project website.

Commented [EB1]: Update at end, will want to post plan for 30 days for comment

Commented [EB2R1]: First will go to City Council for work shop, then post to website for 30 days with public notice - input form? Then run through UTAC for approval, run through City Council for final approval.

The City has engaged with the public for feedback on developing the ADA transition plan in a manner that meets Title VI of the Civil Rights act. Title VI of the Civil Rights Act of 1964 is a Federal statute and provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. This includes matters related to language access or limited English proficient (LEP) persons.

4 Barrier Removal

Removal of accessibility barriers is the primary purpose of ADA transition plans. The following section documents the primary methods of barrier removal the City currently has in place. This section also provides recommended changes to city policies, practices and design standards to comply with state and federal requirements related to ADA accessibility.

4.1 Barrier Removal Methods

The City of College Place currently has a variety of barrier removal methods that are funded from local, state and federal sources. Certain programs provide ongoing opportunities to remove barriers while others rely on outside influences like permitted development and grants. City design standards must comply with federal ADA guidance.

Community Development Block Grant

For the last several years, Community Development Block Grant funds have been a primary method the City of College Place has used to address barriers to access in the right-of-way. The Community Development Block Grant (CDBG) is administered by the U.S. Department of Housing and Urban Development and the Washington State Department of Commerce. CDBG "supports community development activities to build stronger and more resilient communities. To support community development, activities are identified through an ongoing process. Activities may address needs such as infrastructure, economic development projects, public facilities installation, community centers, housing rehabilitation, public services, clearance/acquisition, microenterprise assistance, code enforcement, homeowner assistance, etc."

Washington State Department of Transportation Programs

Washington State Department of Transportation (WSDOT) provides funding for infrastructure improvements along routes to school through their Safe Routes to School grant program. WSDOT also provides funds through their Pedestrian and Bicycle program which seeks to eliminate pedestrian and bicyclist fatal and serious injury traffic crashes, increase the availability of connected pedestrian and bicyclist facilities that provide low traffic stress and serve all ages and abilities, and increase the number of people that choose to walk and bike for transportation.

WSDOT's Transportation Improvement Board (TIB) also provides funding for local transportation infrastructure projects such as sidewalks and arterial roads. The City of College Place has a successful track record of receiving funding for infrastructure improvements through programs administered by WSDOT.

Transportation Benefit District

In 2017 the College Place City Council authorized a local Transportation Benefit District ([Ordinance 17-015](#) which established Chapter 3.46 of the City's municipal code). The city has yet to establish a funding stream for the Transportation Benefit District. Recommendations for establishing a funding mechanism for this district are included in section 4.2.

Leveraging Permitted Development

Redevelopment of properties including the construction of new housing or commercial buildings and major remodels can provide a valuable opportunity to enhance barrier removal efforts. Enforcing City design standards that meet ADA requirements for frontage improvements will help ensure facilities built by private development are accessible. Additionally, because the City passed a Complete Streets policy, pedestrian infrastructure is added when transportation infrastructure is improved.

Barrier Removal Challenges

The City of College Place faces several challenges when seeking to remove barriers to access in the right-of-way. One challenge is that the City currently has no dedicated funding stream infrastructure improvements within the Transportation Benefit District.

Additionally, because the City promotes infill development, much new development only addresses one side of the street. This means that many city streets may only have sidewalks on one side rather than both.

Privately owned roads are another challenge facing the City's efforts to remove access barriers in the right-of-way. Historically, many roads that were built as part of privately owned neighborhoods did not meet ADA standards or include compliant pedestrian infrastructure. The City is seeking to address this through their Assumption of Private Infrastructure program (Chapter 3.22 of the municipal code).

4.2 Barrier Removal Recommendations

Recommendation 1: Increase funding sources for ADA barrier removal

While the City of College Place has a successful track record of applying for and receiving state and federal grants for ADA barrier removal along the public rights-of-way, this funding is insufficient to address the full list of needed updates in a timely manner. One such funding source may be a dedicated stream of funding for the City's Transportation Benefit District which was authorized in 2017 by the City

Council ([Ordinance 17-015](#) which established Chapter 3.46 of the City's municipal code). Potential funding sources for the TBD include:

- Annual vehicle fee up to \$20 to be collected at the time of vehicle licensing renewal – estimated revenue of \$120,000 (not subject to voter approval)
- Transportation impact fee on commercial and industrial buildings (not subject to voter approval)
- Property taxes (subject to voter approval)
- Sales and use tax (up to 0.2%) – estimated revenue to \$217,979 (subject to voter approval)
- Annual vehicle fee above \$20 to be collected at the time of vehicle licensing renewal (subject to voter approval)
- Vehicle tolls (subject to voter approval)

Increasing funding for ADA barrier removal can also include increasing public works staffing that complete many of the needed infrastructure improvements. The City's capacity to complete improvements is currently limited by the small staff size.

Recommendation 2: Private Infrastructure

The City of College Place has established a procedure for the assumption of privately owned infrastructure as laid out in Chapter 3.22 of the Municipal Code. As private infrastructure is transitioned to City ownership, previous owners are responsible for assisting with the financial cost of addressing infrastructure deficiencies, which includes ADA barriers in the public rights-of-way. The City of College Place should continue to strategically transition private infrastructure to public management as appropriate and continue to working with previous owners to address infrastructure deficiencies.

Recommendation 3: Regularly Update City Standard Specifications

The City of College Place Standard Specifications and Drawings was last updated in March of 2020, and the City has committed to reviewing and updating this document annually. It is recommended that city staff continue to review and update these design and construction standards annually and work to ensure alignment with the U.S. Access Board [Proposed Public Rights-of-Way Accessibility Guidelines](#) (PROWAG) and, in the case of signal push buttons, the [Manual on Uniform Traffic Control Devices](#) (MUTCD; section 4E.08-4E.10). The City's current Standard Specifications document does not currently include design and construction standards for signal push buttons.

One specific recommended update pertains to section 600.13 DISABLED PARKING SPACES which currently reads:

600.13 DISABLED PARKING SPACES

Disabled parking spaces shall be provided in accordance with the Uniform Building Code and ADA, whichever is more restrictive.

It is recommended that the City of College Place update the language in this section to read:

600.13 ACCESSIBLE PARKING SPACES

Accessible parking spaces designed for individuals with disabilities shall be provided in accordance with the Uniform Building Code and ADA, whichever is more restrictive.

Recommendation 4: Adopt a Citywide Accessible Pedestrian Signal (APS) Policy

Accessible Pedestrian Signal (APS) policies help cities to be consistent with ADA requirements at traffic signals. The APS policy covers when installation of APS devices that “communicate information about pedestrian timing in non-visual formats such as audible tones, verbal messages, and/or vibrating surfaces” (MUTCD) is required. The recommended APS policy is included in Appendix G. The City of College Place should also include specifications for APS style signal pushbuttons in the next iteration of the City’s Standard Specifications and Drawings. These specifications should be based on the MUTCD section 4E.08-4E.10.

Recommendation 5: Educate City Staff, Consultants and Contractors on ADA Standards and Barriers to Mobility

Transition plans often change existing practices and policies. These updates can provide an opportunity to teach city staff and contractors about barriers to mobility along with updates to design standards. Education can take many forms from review of updated design standards with key individuals such as field inspectors and contractors, development and review of City specific design standards or checklists with City engineers, or training from groups that serve those with disabilities.

Recommendation 6: Update Grievance Process

The City of College Place’s current ADA grievance procedure does not include a procedure for working with individuals who don’t speak, read or write in English. It is recommended that they update their procedure to offer translation/interpretation services allowing people who speak another language or who don’t read or write to file an ADA grievance with the City.

Recommendation 7: Update City Website

It is recommended that the City post their Right-of-Way ADA Transition Plan and all other information about ADA compliance on their website in a clear and easy to access manner, and continue to update it annually as progress is made on pedestrian facility compliance improvements. Clear directions should be provided on how to file an ADA grievance with the City. Here are other recommendations for the City website:

- Ensure that the City’s website and pdf forms are accessible using common screen readers and provide alternative ways of filing this form. This could

include providing a fillable web form and/or contact information to submit a service request or grievance verbally as alternatives to the existing pdf form. This should also include instructions on filing a grievance in another language.

- Incorporate requests for service by providing web form for requests for physical alterations.
- Add a self-evaluation process in the request for service stage that includes additional data collection in the area of the complaint. Use this additional data collection to supplement the existing inventory database and to better inform the response to the service request.

Example possible changes to the City's webpage are as follows:

On the main City of College Place ADA Project Overview page:

- Create a link to 'Request Accommodations/File a Complaint/Grievance' on this web page. For example, add an additional side panel under the contact card that state '*Service Requests and Grievances*' (*opens in a new tab*). Add text on the new linked page to say:

ADA Accessibility Service Requests and Grievances: Are you a person with a disability and would like to request an accommodation or report a barrier to access? Please follow our Service Request and Grievance Process to let us know how we can help you.

Service Requests: If you are experiencing a barrier to access to a City program, service, or activity, please let us know! There are several ways you can contact the City:

1. *Online: Fill out a Service Request form (opens in a new tab and links to the online reporting tool) to report physical barriers like impassable sidewalks/curb ramps, etc. or broken, inoperable, or inadequate accessible facilities in buildings such as electric door assists, elevators, etc.*
2. *Fill out a Request for Reasonable Accommodation (opens in a new tab) to request auxiliary communication aids such as interpreters, assistive listening devices, brailled or large-print materials, etc.*

Phone: 509-394-8506

Email: MRizzitiello@cpwa.us

*In-person: City of College Place
625 S. College Ave
College Place, WA, 99324*

The City will make every attempt to provide the type of service requested. The department's contact or ADA/504 Coordinator will consult with the requestor to identify in what ways an effective

accommodation can be provided in the context of the department's program, service or activity. The department's contact person or ADA/504 Coordinator may ask the individual with the disability for technical assistance and information.

Grievance Filing: The City has established a Grievance Procedure (opens procedure in new tab). If you have submitted a service request and feel the City has not made a reasonable effort to accommodate you, you may file a Grievance Intake Form (opens a new tab).

On the City's contact page add a link to the Service Requests and Grievances page.

Recommendation 8: Integrate with Publicly Available GIS Portal

To increase engagement of community members in the process of updating the pedestrian right-of-way to ensure ADA accessibility, the City of College Place can use their existing publicly available GIS portal. It is recommended that the City integrate updates to ADA transition data into the platform for community members to explore and comment on. The City could update this data annually or as improvements occur. It is also recommended that the City continue collecting data on the condition of pedestrian facilities in the public right-of-way since these conditions change and the City is consistently improving pedestrian infrastructure.

Recommendation 9: Tracking Performance and Progress

The City of College Place should develop, in partnership with the Utilities and Transportation Advisory Commission (UTAC), performance measures and processes to track the removal of barriers. Performance and progress toward implementation of the right-of-way ADA Transition Plan should be tracked and updated at least annually. It is recommended that City staff share this progress with both the UTAC and City Council and continue to update the plan as needed.

Recommendation 10: Downtown Design Standards

If the City of College Place does seek to update the existing Downtown Design Standards, it is recommended that the document be updated to require cross walks to meet the highest standards for ADA accessibility, and that street furnishings are designed to be accessible by people with disabilities if possible.

5 Implementation and Prioritization

5.1 Approach

Before developing a plan for barrier removal, a framework for project prioritization was developed. Based on input from community members and organizations serving people with disabilities, the prioritization criteria laid out in this section were developed. Once the self-evaluation was complete, needed upgrades were prioritized and ranked in order to develop a transition schedule. This schedule was also based on financial resources available to the City of College Place. This schedule will help inform recommendations for additional funding for barrier removal. The following chapter describes these steps in more detail.

5.2 Facility Prioritization

To help the city focus efforts on facilities that pose the largest barrier within the public right-of-way and align project prioritization decisions with the priorities of the community, the following analyses were completed for each type of facility:

1. **Safety:** Each facility received a safety score that was based on a compliance score, road classification, and collision history. Community members indicated that it was important to them that locations posing the highest safety concern be prioritized for improvement.
2. **Equity:** In order to ensure City investments are made equitably, several equity criteria were used to determine an equity score for each facility.
3. **Proximity to Priority Locations:** Community members provided on which locations they felt should receive priority for barrier removal. There were six categories of priority locations identified.
4. **Connectivity:** Focus Group participants indicated a preference for prioritizing network connectivity (i.e. filling in the gaps in the existing pedestrian infrastructure network) over expanding the pedestrian infrastructure network. Therefore a connectivity score was developed for each facility.

Table 5-4 outlines how each criterion was scored and weighted. The result of this analysis is a prioritized list of pedestrian features with the highest priority features identified for removal first.

Safety and Compliance

The safety score assigned to each facility was comprised of three elements:

1. Infrastructure Compliance and Accessibility
2. Road Classification
3. Collision History

Infrastructure Compliance and Accessibility

Each facility was assessed to determine the severity of infrastructure non-compliance, and thus the extent to which each pedestrian facility did or did not present a barrier to accessible mobility.

Tables 5-1, 5-2 and 5-3 over the next few pages show these criteria, the threshold used to identify them as a barrier, and the score used to indicate the severity of each barrier relative to each other. Facilities with a higher Compliance Score pose less of an accessibility barrier and thus received a lower overall safety priority score. The sidewalk and curb ramp compliance scores rely on a condition rating that compares the values measured for an attribute to the ADA standard.

Maps showing the compliance score for each inventoried facility are located in Section 2.2 Physical Barriers. Maps showing other compliance related detailed that contributed to final compliance scores are found in Appendix B.

Table 5-1 Compliance Criteria for Curb Ramps

CURB RAMP COMPLIANCE SCORE CRITERIA			
CRITERIA	THRESHOLD	SCORE	
Surface Condition	Good	90	
	Fair	50	
	Poor	0	
Ramp Width	72 inches or more	100	
	48 inches - 70.8	50	
	48 inches or less	0	
Cross Slope	≤ 2%	100	
	2.1% - 4%	75	
	4.1% - 5%	50	
	5.1% or more	0	
Running Slope	≤ 8.3%	100	
	8.4% - 9.9%	67	
	10% or more	33	
Gutter Slope	≤ 5%	100	
	5.1% - 8%	75	
	8.1% or more	0	
Landing Dimension	≥ 60 inches x 48 inches	100	
	48 inches x 48 inches	90	
	32 inches x 60 inches	80	
	36 inches x 36 inches	60	
	No constrained Landing	20	
Landing Slope	≤ 2% in all directions	100	
	2.1% - 3%	75	
	3.1% - 5%	50	
	5.1% or more	0	
Approaches & Flares	≤ 10%	100	
	10.1% - 12%	90	
	12.1% or more	0	
Clear Space	≥ 48 inches x 48 inches (only required for diagonal ramps)	90	
	≤ 48 inches x 48 inches (only required for diagonal ramps)	50	
Clear Space Slope	≤ 2% in all directions (only required for diagonal ramps)	100	
	2.1% - 4%	75	
	4.1 - 6%	50	
	6% or more	0	
Hazards/Obstruction	No hazards/obstruction	100	
	1 or more hazard/obstruction	0	
Discontinuity	No discontinuity	95	
	0.1 - 0.25 inches	90	
	0.3 inches - 0.5 inches	50	
	1 inch or more	0	
Contrast Detectable Warning	Detectable Warning Present, Full Span, ≥24inches x 24 inches	100	
	Present, ≥24inches x 24 inches Not full span	80	
	No detectable warning	0	
(Ave. Score)		0 - 100	

Table 5-2 Compliance Criteria for Sidewalks

SIDEWALK COMPLIANCE SCORE CRITERIA		
CRITERIA	THRESHOLD	SCORE
Width	72 inches or more	100
	48 inches - 70.8	50
	37 inches - 46.8 inches	60
	≤ 36 inches	0
Cross Slope	≤ 2%	100
	2.1% - 4%	75
	4.1% - 5%	50
	5.1% or more	0
Running Slope	≤ 5% (matches general roadway grade)	100
	5.01% - 8.3%	75
	8.31% - 10%	50
Sidewalk Condition	Good	100
	Fair	75
	Poor	25
Sidewalk Separation	No obstructions	100
	More than 1 obstruction	90
	Separated Sidewalk ≥ 6 feet	85
	Separated Sidewalk 3 feet - 5.9 feet	80
(Ave. Score)		0 - 100

Table 5-3 Compliance Criteria for Push Buttons

PUSH BUTTON COMPLIANCE SCORE CRITERIA		
CRITERIA	THRESHOLD	SCORE
High Contrast Button/Visual Score	Yes (ADA Standard)	100
	No (minimum directional arrow only)	80
Button Position and Appearance Score	42 inches - 48 inches	100
	< 42 inches or > 48 inches	50
Locator Tone Score	Yes	100
	No	50
Actuation Indicator Score	Yes	100
	Beep	90
	Beep/Vibrate	80
	No	50
All Weather Landing Score (Landing 4'x4')	Yes	100
	No (not 4x4)	70
	No	50
Grades Consistent Score	Yes	100
	5 in vertical height base	95
	Almost consistent	90
	PB Island	80 - 85
	Vertical Displacement	75
	No	60
10 ft Separation Score	< 10 ft	100
Side Reach Score	< 10 inches	100
	11 inches	95
	12 inches - 13 inches	80
	14 inches - 18 inches	70
	24 inches - 48 inches	50
Obstructions	None	100
	No Sidewalk	90
	Vegetation/island	80
	Island/separate	75
	1 or more obstruction	50
(Ave. Score)		0 - 100

Road Classification

As part of the safety score for each pedestrian facility, focus group members wished for locations along an arterial road to be prioritized above locations along collector or local roads. The reasoning behind this was that arterial roads would likely have more vehicular traffic traveling at a higher speed, both of which pose potential safety threats to individuals using pedestrian facilities. Locations along an arterial road

received a priority score of “2”, locations along a collector road received a priority score of “1” and locations along a local road received a priority score of “0”.

Collision History

Focus Group members wanted to prioritize locations that had a history of a collision based on the City’s recent Local Road Safety Plan (2021). If the facility was near (within 1/8 mile) of any of the following, a safety point was added to the facility:

- Location has a history of an injury collision (*1 point*)
- Location has a history of a bike/pedestrian involved collision (*1 point*)
- Location has a history of two or more collisions (*1 point*).

Any particular facility could receive up to three points related to a collision history. This scoring system allows the City to prioritize facility improvements in locations that have historically served as a safety concern, particularly to pedestrians and bicyclists.

Each facility evaluated could receive up to nine safety points. This criterion was weighted to be the most influential.

Equity

It was important to survey and focus group participants to prioritize improvements in equitable ways. There are numerous criteria that could have used to identify high priority locations based on equity, but this analysis was limited to criteria which had data available at the census block group level. This allowed for locations within the City of College Place to be compared to each other rather than the City as a whole compared to other geographic areas. Three criteria were used to assign each facility an equity score. Maps showing how equity-based points were assigned to facilities in different census block groups are located in Appendix B.

1. Concentrated Need Based on Income

Facilities in census block groups with the highest percent of the population living at or below the poverty line (according to 2016 Census data) were assigned the highest number of points. Based on the way the data broke down in the individual block groups, the three categories were:

- More than 25% of the population at or below the poverty line (2 points)
- 15-25% of the population at or below the poverty line (1 point)
- 5-15% of the population at or below the poverty line (0 points)

2. Concentration of Older Residents

Facilities in census block groups with the highest percent of the individual 65 years or older (according to 2016 Census data) were assigned the highest number of points. Because older community members are more likely to experience limited mobility, it was important to prioritize facilities that were more likely to be used by older residents.

Scores based on concentration of older residents were assigned as follows:

- More than 30% of the population is 65 years or older (2 points)
- 15-30% of the population is 65 years or older (1 point)
- 5-15% of the population is 65 years or older (0 points)

3. Concentration of Youth

It was also important to focus groups members to prioritize locations that were more likely to be used by youth. This was accomplished by prioritizing locations near childcare facilities and schools (see section on Proximity to Priority Locations) and assigning points based on the percentage of the population that was 18 years or younger (according to 2016 Census data).

Scores based on concentration of youth were assigned as follows:

- More than 15% of the population is 18 years or younger (2 points)
- 0-15% of the population is 18 years or younger (1 point)

Each facility could receive up to 6 points based on the equity criteria identified.

Pedestrian facilities within the City of College Place are located within seven different census block groups. Because several of these block groups encompass large blocks of unincorporated Walla Walla County and very small sections of the City of College Place, these specific facilities were assigned demographic data from the closest block group that was more significantly comprised of the City of College Place. It was determined that households living in these neighborhoods were more likely to be demographically similar to nearby households in a different block group than those much further away but within the same block group. If the point was equally close to more than one census block group the higher of the potential point value was assigned recognizing that residents of that block group would still be within walking/rolling distance of the point of interest. Therefore maps showing block groups used to score facilities based on equity criteria only show five block groups – these are the five that provided demographic data used for prioritization.

Proximity to Priority Locations

Survey participants and focus group members identified six categories of priority locations. These were selected based on the demographic most likely to visit the location or the frequency with which the location would be visited by the general public. If the facility was within ½ mile of a priority location it received a point towards its proximity score. Each facility could receive up to six points based on proximity to priority locations as follows:

- School or childcare center (1 point)
- Park and recreation destination (1 point)
- Activity center such as commercial area (1 point)
- Residential neighborhood (1 point)
- Valley Transit Stop (1 point)
- Medical or health facility (1 point)

Connectivity

Focus group participants indicated that improvements that would fill a gap in the existing accessible pedestrian infrastructure gap should be prioritized over extending the pedestrian network. The “connectivity” of an area was determined by calculating a sidewalk coverage ratio within a set geographic area. Facilities received a connectivity score between one and six depending on the percent of sidewalk coverage in the surrounding area.

Table 5-4 Prioritization Criteria

PRIORITIZATION CRITERIA		RATING CRITERIA	POSSIBLE SCORE
Safety			
Road Classification	Total Score Possible		2
	Along an arterial road (2 points)		
	Along a collector road (1 point)		
	Along a local road (0 points)		
Collision History	Total Score Possible		3
	History of injury collision (1 point)		
	History of bike/ped collision (1 point)		
	History of 2 or more collisions (1 point)		
Severity of Infrastructure Non-Compliance	Total Score Possible		4
Non-existent	Compliance score: 0 (4 points)		
Existing but non-compliant	Compliance score: 1-80 (3 points)		
Minor non-compliance	Compliance score: 81-90 (2 points)		
Compliant	Compliance score: 91-99 (1 point)		
Total Safety Score Possible			9
Equity			
Concentrated Need Based on Income	Total Score Possible		2
	25%+ of population at or below poverty line (2 points)		
	15-25% of population at or below poverty line (1 point)		
	5-15% of population at or below poverty line (0 points)		
High Percent of Population 65+	Total Score Possible		2
	30%+ of the population is 65 or older (2 points)		
	15 - 30% of population is 65 or older (1 point)		
	5 -15% of population is 65 or older (0 points)		
High Percent of Population 18 or Younger	Total Score Possible		2
	15%+ of population 18 or under (2 points)		
	0 - 15% of population 18 or under (1 point)		
Total Equity Score Possible			6
Proximity to Priority Locations			
Within ½ mile of:	School or childcare facility (1 point)		
Within ¼ mile of:	Park and recreation destination (1 point)		
Within ¼ mile of:	Activity center/commercial area (1 point)		
Within ¼ mile of:	Residential neighborhood (1 point)		
Within ¼ mile of:	Valley Transit Stop (1 point)		
Within ½ mile of:	Medical, health facility or nursing home (1 point)		
Total Proximity Score Possible			6
Connectivity (Ratio of Missing Sidewalk to Existing Sidewalk within ¼ Mile Buffer)			
	0% sidewalk coverage (6 points)		
	1-24% sidewalk coverage (5 points)		
	25-49% sidewalk coverage (4 points)		
	50-79% sidewalk coverage (3 points)		
	80-89% sidewalk coverage (2 points)		
	90-99% sidewalk coverage (1 point)		
	100% sidewalk coverage (0 points)		
Total Connectivity Score Possible			6
TOTAL PRIORITIZATION SCORE			27

5.3 Barrier Removal Priorities

By combining the safety, equity, proximity and connectivity scores, a combined prioritization score was assigned to each facility. This score will help the City prioritize barrier removal at locations where pedestrian facilities present a barrier and where pedestrians would be expected. This prioritization system also considers input from community members regarding how they hoped infrastructure improvements would be prioritized.

Facilities with the highest score should be addressed first and represent facilities that present a clear physical barrier and are in high-priority areas. Facilities with the lowest scores should be addressed last because they have minor barriers and/or are in locations where pedestrian demand would be expected to be lower. Table 5-5 indicates the scoring ranges for each priority level by facility type.

Table 5-5: Priority Level by Score for Each Facility Type

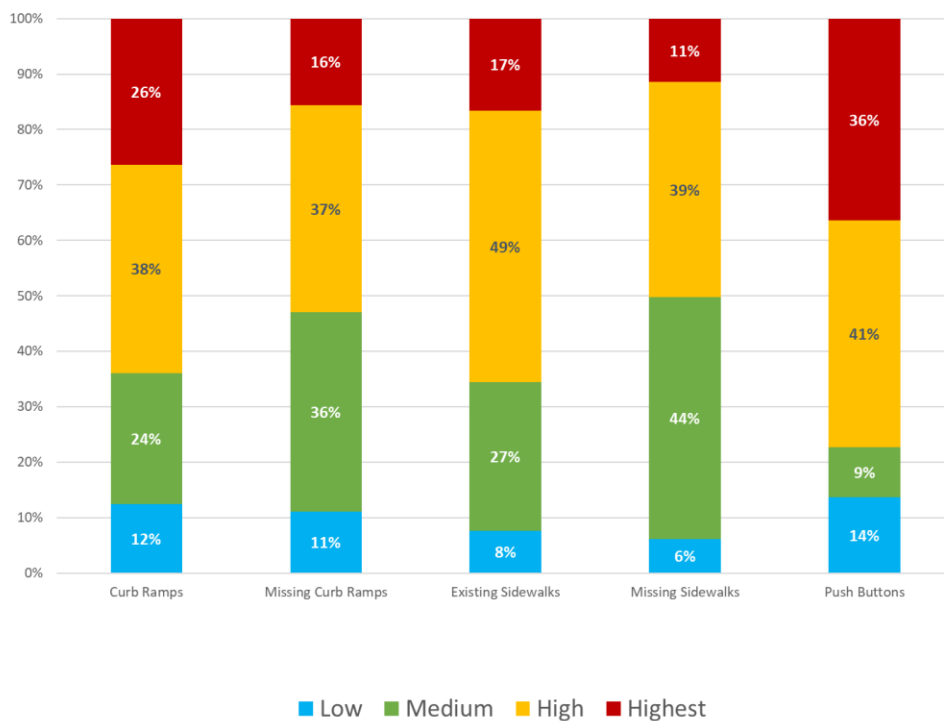
Facility Type	Score	Priority Level
Sidewalk		
	15+	Highest Priority
	12 - 14	High Priority
	9 - 11	Medium Priority
	5 - 8	Low Priority
Missing Sidewalk		
	18+	Highest Priority
	16 - 17	High Priority
	13 - 15	Medium Priority
	8 - 12	Low Priority
Curb Ramp		
	15 +	Highest Priority
	12 - 14	High Priority
	9 - 11	Medium Priority
	5 - 8	Low Priority
Missing Curb Ramp		
	17+	Highest Priority
	15 - 16	High Priority
	13 - 14	Medium Priority
	10 - 12	Low Priority
Signal Pushbutton		
	19 - 20	Highest Priority
	17 - 18	High Priority
	15 - 16	Medium Priority
	13 - 14	Low Priority

It should be noted that while some barriers have a lower priority, they still should be removed. The priority scoring is the first step to help identify barrier removal projects, but a case-by-case review is still required to determine barrier removal feasibility and to complete project scope planning.

Facilities that are located in neighborhoods with privately owned infrastructure will need to be addressed as this infrastructure is transitioned to public management. High priority facilities in these are still a high priority but the City is not able to address barriers in these areas until infrastructure is no longer privately owned.

Figure 5-1 shows a distribution of priority level for each facility type: what percent of each barrier needing removal falls into each priority category. Existing curb ramps have the most facilities considered highest priority while missing sidewalks have the fewest areas rated as highest priority.

Figure 5-1: Distribution of Priority Level by Facility Type



Appendix A includes shows the priority score for each inventoried facility separated by type of facility. This table also indicates whether each facility is along a federally classified road, is in a CDBG eligible census tract, and is within privately-owned infrastructure. Maps showing the geographic location of each inventoried facility (identified by an Object ID number) are also located in Appendix A.

5.4 Transition Plan Budget and Schedule

A key requirement of an ADA Transition Plan is a schedule showing how long it will take to remove accessibility barriers. Understanding the financial resources needed to remove barriers is essential for developing the schedule. The following schedule and budget don't include barriers removed as incidental elements of larger projects as they will not necessarily address the highest priority barriers. Following is a cost estimate for removal of all ADA barriers in the right of way outlined in this plan.

Table 5-6: Cost Estimates for Barrier Removal by Improvement Type and Facility

IMPROVEMENT	DETAIL	TOTAL QUANTITY	UNIT	UNIT COST	TOTAL COST
Sidewalks					
Non-Compliant Sidewalk	Reconstruct existing sidewalk or paved shoulder walkway	29,000	SY	\$90.64	\$2,628,560
Missing Sidewalk	Install new sidewalk	88,386	SY	\$90.64	\$8,011,307
<i>Subtotal</i>					\$10,639,867
Maintenance/Miscellaneous					
Fixed Obstacles (17 specific to curb ramps, 1 specific to sidewalk)	Relocation of obstacles including utility pole, mailbox, tree trunk, etc.	18	EA	\$2,832.64	\$50,988
<i>Subtotal</i>					\$50,988
Curb Ramps					
Non-compliant curb ramp (width, running slopes, cross slopes, landing size and slope)	Remove and reconstruct existing curb ramp.	122	EA	\$5,098.76	\$622,049
Missing curb ramps	Install new curb ramp	270	EA	\$4,532.23	\$1,223,702
Curb ramps without detectable warning surface (DWS)	Install detectable warning surface (DWS)	116	EA	\$566.53	\$65,717
<i>Subtotal</i>					\$1,911,468
Pushbuttons					
No APS pushbutton pedestrian detection	Install new pole, pushbutton, and controller unit.	19	EA	\$5,098.76	\$96,876
<i>Subtotal</i>					\$96,876
Total					\$12,699,199
Contingency @ 20%					\$2,539,840
Design @ 15%					\$1,904,880
Mobilization @ 10%					\$1,269,920
TESC + Traffic Control @ 15%					\$1,904,880
Construction Management @ 15%					\$1,904,880
Right-of-Way Acquisition @ 20%					\$2,539,840
TOTAL 2022 DOLLARS					\$24,763,439

Note that while features located within privately owned infrastructure were included in barrier analysis, the cost to upgrade these facilities was not included in the planning level cost estimate because the City requires the current infrastructure owners to pay for the cost of upgrades prior to private infrastructure acquisition.

According to 2022 cost estimates, it will cost the City of College Place approximately **\$24,763,439** to remove ADA barriers in the right-of-way. It is likely that over time this cost will increase due to increased cost of goods and services.

Based on historic spending patterns, the City of College Place is likely to be able to allocate on average around **\$250,000 per year** specifically to pedestrian barrier removal. At this rate it would take the City over **99 years** to remove all barriers in the pedestrian right-of-way. Because the City has a successful track record of leveraging state and federal grants for pedestrian infrastructure, it is likely they would be able to complete these improvements in less time. Additionally, this total does not account for barrier removal that may occur as privately owned infrastructure is transitioned to City ownership – the City of College Place requires the private owners to pay for needed infrastructure upgrades when infrastructure is transitioned to city-ownership.

Due to the large investment needed to remove accessibility barriers, it is important to identify the highest priority barriers and focus resources to remove them first. While it is recommended that the City prioritize improvements scored as highest or high priority, the City of College Place can also leverage opportunities for investment in non-pedestrian infrastructure to also address pedestrian barriers, even if they aren't scored as highest or high priority.

Table 5-7: Projected Schedule for Removal of Highest Priority Barriers through 2028

Barrier Removal Priority Level	Estimated Need	Annual Targeted Funding	Total Funds Available 2022-2028
Highest	\$ 3,390,745.26	\$ 250,000.00	\$ 1,500,000.00
High	\$10,112,130.87	0	
Medium	\$ 9,468,474.89	0	
Low	\$ 1,792,087.04	0	
Total	\$ 24,763,438.05	\$ 250,000.00	\$ 1,500,000.00

If the City of College Place dedicates \$250,000 annually to removing the highest priority barriers, after six years nearly half of highest priority barriers will have been removed. In addition to this funding, the City can pursue additional funding from state and federal sources in order to target the removal of all highest priority barriers by 2030.

The City can also take advantage of funding for CDBG eligible projects and infrastructure along Federally classified roads to address barriers that may not be scored as highest or high priority, but that are eligible for certain types of fundings. Similarly for infrastructure of any priority level along privately owned roads: these

barriers should be addressed as opportunities present themselves (as private infrastructure is transitioned to public infrastructure) regardless of priority score.

While some barriers are scored as a higher priority than others due to the scoring system developed in partnership with local stakeholders, each barrier to access is a priority to the City. Detailed barrier removal recommendations are outlined in section 4.2 Barrier Removal Recommendations.

The City currently makes all publicly reported ADA barriers and trip and fall locations (submitted through the report a concern tool) a high priority for barrier removal. When the City receives a complaint or inquiry on deficiencies within City right-of-way, the right-of-way inspector will survey the location using an ArcGIS collector application, document the deficiency, and place the deficiency on the high priority hazard removal list within City's GIS database. If feasible a public works staff member is also deployed to address the issue as soon as possible.

6 Current Practices

This chapter documents key pieces of information which are critical for ongoing plan implementation. This information is likely to change over the lifetime of the plan such as the official responsible for plan oversight or progress report on barrier removal. This section is meant to act as a “living document” which should be updated to represent current practices or information.

This section is updated as of: May 2022

6.1 Official Responsible

Official Responsible:	Mike Rizzitiello, City Administrator/ADA Coordinator City of College Place
Mailing Address:	625 S College Ave College Place, WA 99324
Phone Number:	Office Direct: 509-394-8506 Cell: 509-520-9091
Email Address:	MRizzitiello@cpwa.us

6.2 Grievance Process

See Appendix D for the City of College Place grievance procedure and other related procedures.

6.3 ADA Grievance Log and Terminology

See Appendix E for ADA Grievance Log template. See Appendix F for ADA terminology defined.

6.4 Accessible Pedestrian Signal (APS) Policy

See Appendix G for draft accessible pedestrian signal policy. Once an official system is approved, the policy will be documented in this appendix.

6.5 Accessibility of ADA Transition Plan Information

This document is available online at the City's ADA webpage. [WEBSITE HERE](#)

6.6 Barrier Removal Performance Monitoring

The plan is currently less than a year old, so it represents the most recent available data. As barriers are removed, the section will describe the progress made broken into annual increments.

City of College Place, Washington
RESOLUTION NO. 22-070

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING ADOPTION OF THE ADA TRANSITION PLAN & INCLUSION OF PRIORITIES WITHIN THE ASSOCIATED CITYWIDE CAPITAL FACILITY & TRANSPORTATION IMPROVEMENT PLANS.

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 would have been required by the Federal and State governments to complete a ADA Transition Plan by the end of 2023 due to population thresholds; and

Whereas, the College Place ADA Transition Plan was put together through the assistance of city staff, Walla Walla Valley Metropolitan Planning Organization (WWVMPO), and the Walla Walla Valley Blue Zones; and

Whereas, the ADA Transition Plan was introduced City Council during its July 22nd, 2022 meeting and underwent a thirty (30) day public comment period; and

Whereas, the ADA Transition Plan was recommended to City Council by the College Place Utilities & Transportation Advisory Commission during its September 8th, 2022 meeting; and

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

1. Adoption of the College Place ADA Transition Plan and transmittal of it to the Walla Walla Valley Metropolitan Planning Organization as well as the Washington State Department of Transportation.

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

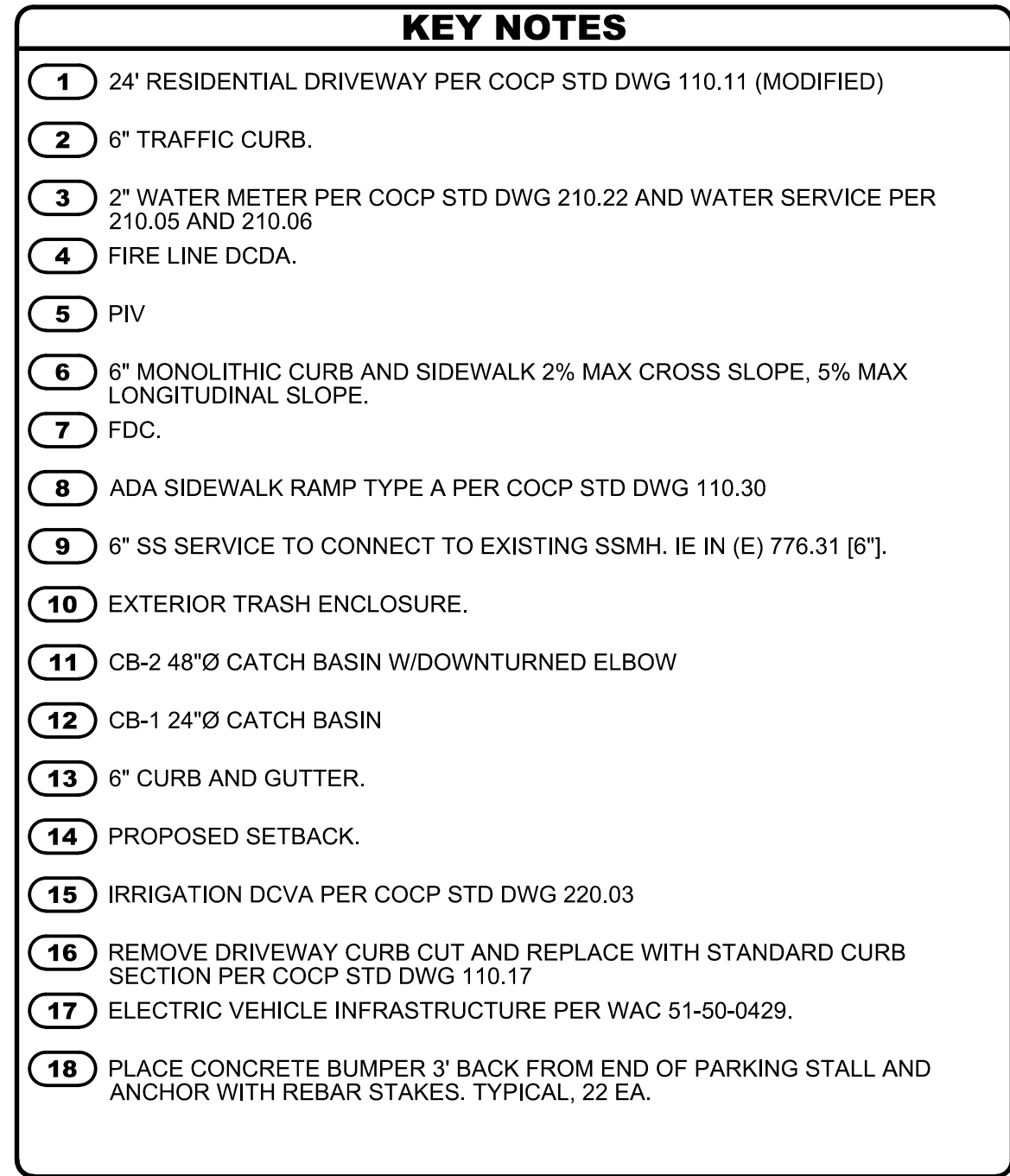
Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of September, 2022.

Attest:

Norma L. Hernández, Mayor

Sherri St. Clair
City Clerk



ABBREVIATIONS			
AP	ANGLE POINT	MUTC	MANUAL ON UNIFORM TRAFFIC
BM	BENCHMARK	N	NORTH
CL	CENTERLINE	OC	ON CENTER
C	CURVE	P, PWR	POWER
CB	CATCH BASIN	PC	POINT OF CURVATURE INTERSECT
CF	CUBIC FEET	PE	POLYETHYLENE
CFS	CUBIC FEET PER SECOND	PL	PROPEL LINE
CO	CONNECTION	PT	POINT NUMBER, POINT OF TANGENCY
CONN	CONTINUOUS	R	RADIUS, RIGHT
CONT	CONTINUOUS	RFCA	RESTRAINED FLANGED COUPLING
CSBC	CRUSHED SURFACE BASE COURSE	RP	ADAPTER
CSTC	CRUSHED SURFACE TOP COURSE	RPA	RADIUS POINT
CY	CUBIC YARD	RPBA	REDUCED PRESSURE BACKFLOW ASSEMBLY
DCAV	DOUBLE CHECK VALVE ASSEMBLY	R/W	RIGHT OF WAY
DI	DUCTILE IRON	S	SOUTH
DTL	DETAIL	S, SD	SLOPE
DWG	DRAWING	SDMH	STORM DRAIN MANHOLE
E, EXST	EAST, EXISTING	SF	SQUARE FEET
EG	EXISTING GRADE	SI	STREET OR STATION INTERSECTION
EL	ELEVATION	SL	STREET LIGHT
ESMT	EASEMENT	SPEC	SPECIFICATION
FF	FINISHED FLOOR	SS	SANITARY SEWER
FG	FINISHED GRADE	SSMH	SANITARY SEWER MANHOLE
FI	FIRE HYDRANT	STA	STATION
FP	FEMALE IRON PIPE	STD	STANDARD
FL	FLOW LINE / FLANGE(D)	S / W	SIDEWALK
FND	FOUND (SURVEY RELATED)	TA	TOP OF ASPHALT
FT	FEET	TBC	TOP BACK OF CURB
GB	GRADE BREAK	TBM	TEMPORARY BENCHMARK
H, HORIZ	HORIZONTAL	TC	TOP OF CONCRETE
HMA	HOT MIXED ASPHALT	TOG	TOP OF GRAVEL
HP	HIGH POINT	TEL	TELEPHONE
IE, INV	INVERT ELEVATION	TEL	TYPICAL
IF	IRRIGATION FITTING	UC	UNDERGROUND INJECTION CONTROL
IR	IRRIGATION	UTIL	UTILITY
IF	LEFT / LENGTH	V, VERT	VERTICAL
LF	LINEAL FEET	W, WTR	WEST, WATER
MAX	MAXIMUM	WF	WATER FITTING
ME	MATCH EXISTING	WM	WATER METER
MH	MANHOLE	WSPCS	WASHINGTON STATE PLANE COORDINATE SYSTEM
MIN	MINIMUM		
MP	MALE IRON PIPE		
MJ	MECHANICAL JOINT		

	
SURVEYOR AHBL JOHN BECKER 509-380-5883 5804 ROAD 90, SUITE H PASCO, WA 99301	DATUM - BENCHMARK HORIZONTAL DATUM: NAD83 WSPCS, SOUTH ZONE VERTICAL DATUM: NAVD88 BENCHMARK: -
REFERENCE MATERIALS 1. TOPOGRAPHIC SURVEY, REFERENCE#2220174.50, DATED 03-03-2022, AHBL 2. CITY OF COLLEGE PLACE STANDARD DETAILS. 3. EXISTING UTILITY LOCATION INFORMATION: 3.1. POWER MAP, RECEIVED 05-03-2022, COLUMBIA REA 3.2. GAS MAP, RECEIVED 05-06-2022, CASCADE NATURAL GAS 3.3. FIBER OPTIC MAP, RECEIVED 05-03-2022, POCKETINET 3.4. PHONE MAP, RECEIVED 05-02-2022, LUMEN 4. GEOTECHNICAL REPORT, REFERENCE#PU22049A, DATED 06-14-2022, GEOPROFESSIONAL INNOVATION (GPI)	

		1632 W Sylvester Street, Pasco WA 99301 509.547.2679 HarmsEngineering.com By: [Signature] Date: [Blank] File Name: 22-027 Shearer Construction College Place Apartments Site Plan 04 File Path: P:\2022\02-07-1 Shearer Con. College Pl Apartments\Draws Printed: June 28, 2022, 12:40:23 PM	
Drawing Name	SEC7 35 T07N R35E W01 VESPR APARTMENTS PRELIMINARY SITE PLAN 806 S COLLEGE AVE, COLLEGE PLACE, WA 99324	By	Date
Client/Project Information	SHEARER CONSTRUCTION RSHEARER@SHEARERANDASSOCIATES.COM 19300 NE 112TH AVE, SUITE 100, BATTLEGROUND, WA 98604 COPYRIGHT © 2021 HARMS ENGINEERING, INC. ALL RIGHTS RESERVED	Description	Rev
Date	ANSI D 06-24-2022		
Project Number	22-027.1		
Sheet Number	C1P		

806 S COLLEGE AVENUE
A PORTION OF THE NE 1/4 OF THE SE 1/4 OF SEC. 35, TWN. 7 N., RGE. 35 E. W.M.
CITY OF COLLEGE PLACE, WALLA WALLA COUNTY, WASHINGTON.



5804 Road 90, Suite H Pasco, WA 99301
509.380.5883 TEL 253.383.2572 FAX www.ahbl.com WEB

Project Title:

806
S COLLEGE AVENUE

Client:

SHEARER
CONSTRUCTION

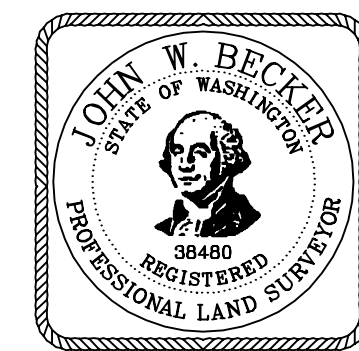
19300 NE 112TH AVE, SUITE 100
BATTLE GROUND, WA 98604
ROD SHEARER

Job No.

2220174.50

Issue Set & Date:

MARCH 3, 2022



NOTICE:
ALLEGATION OF THIS DOCUMENT SHALL INVIOLATE THE
PROFESSIONAL SEAL AND SIGNATURE. THE SIGNATURE OF
THIS DOCUMENT DOES NOT INDICATE THAT THE SURVEYOR
HAS CONDUCTED A FIELD SURVEY OR THAT THE SURVEYOR
HAS NOT BEEN USED FOR OTHER PURPOSES. THIS DOCUMENT
IS NOT TO BE USED FOR ANY OTHER PROJECT.

LEGAL DESCRIPTION

PER WALLA WALLA TITLE COMPANY
ESCROW NO. WA9423E DATED JANUARY 21, 2022

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN BLOCK 25 OF COLLEGE PLACE NO. 2, ACCORDING TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE AUDITOR OF SAID COUNTY OF WALLA WALLA, AND RUNNING THENCE WEST ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 140 FEET; THENCE SOUTH AND PARALLEL TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 135 FEET; THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 140 FEET TO A POINT ON THE EAST LINE OF SAID LOT 1; THENCE NORTH ON SAID EAST LINE, A DISTANCE OF 135 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM, THAT PORTION OF LAND CONVEYED TO THE CITY OF COLLEGE PLACE, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, IN WARRANTY DEED RECORDED JUNE 30, 2014 UNDER AUDITOR'S FILE NO. 2014-04502, RECORDS OF WALLA WALLA COUNTY, STATE OF WASHINGTON.

VERTICAL DATUM

NAVD 1988 VERTICAL DATUM ON ORTHOMETRICALLY CORRECTED GPS OBSERVATIONS USING WSRN AND GEOID 2012A.

BASIS OF BEARING

NAD 1983/11
WASHINGTON STATE PLANE SOUTH PROJECTION, BASED ON GPS OBSERVATIONS USING WSRN AND GEOID 2012A. UNITS OF MEASUREMENT ARE US SURVEY FEET.

UTILITY NOTES

1. SURFACE UTILITY FACILITIES ARE SHOWN HEREON PER FIELD LOCATED VISIBLE EVIDENCE. THERE MAY BE UTILITIES THAT EXIST ON THIS SITE OTHER THAN THOSE GRAPHICALLY DEPICTED HEREON.
2. UNDERGROUND (BURIED) UTILITIES SHOWN HEREON ARE BASED ON COMBINATIONS OF VISIBLE SURFACE EVIDENCE, UTILITY LOCATOR MARKINGS AND RECORD DATA (SUCH AS AS-BUILT OR UTILITY DESIGN DRAWINGS). ALL UNDERGROUND UTILITIES SHOWN HEREON ARE APPROXIMATE AND, IN SOME CASES, ARE SHOWN AS STRAIGHT LINES BETWEEN FIELD LOCATED SURFACE UTILITY FACILITIES. UNDERGROUND UTILITIES MAY HAVE BENDS, CURVES OR CONNECTIONS WHICH ARE NOT SHOWN.
3. ALTHOUGH LOCATIONS OF UNDERGROUND UTILITIES BASED ON UTILITY LOCATOR MARKINGS AND RECORD DATA (SUCH AS AS-BUILT OR UTILITY DESIGN DRAWINGS) ARE DEEMED RELIABLE, AHBL, INC. ASSUMES NO LIABILITY FOR THE ACCURACY OF SAID DATA.
4. CALL 1-800-424-5555 BEFORE ANY CONSTRUCTION.

RELIANCE NOTE

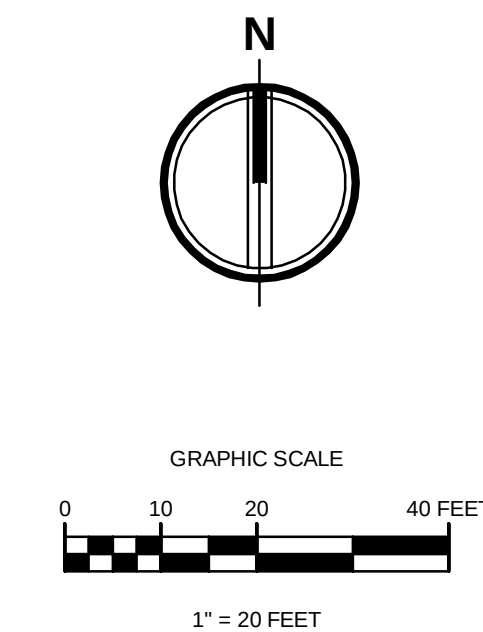
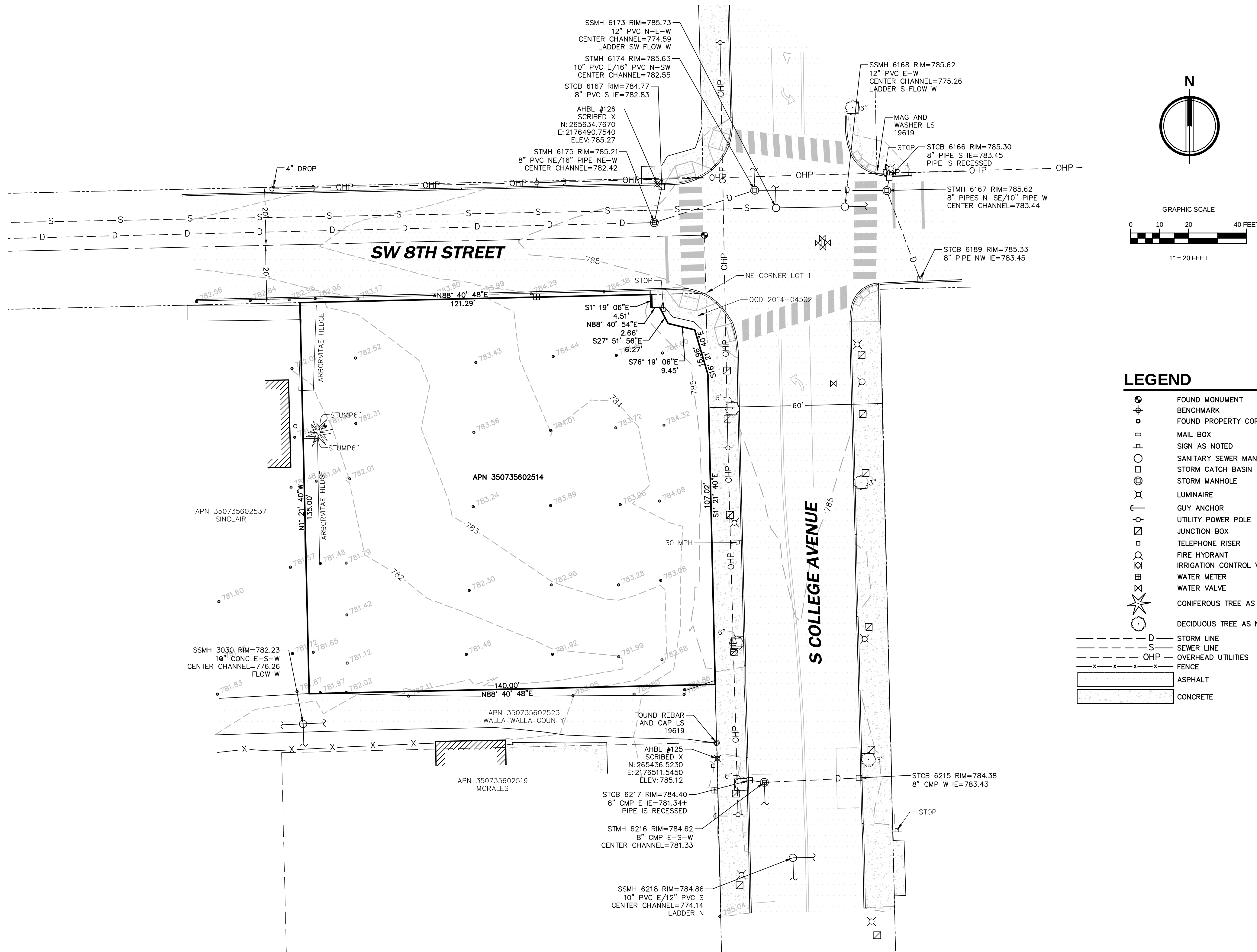
THIS SURVEY WAS PREPARED AT THE REQUEST OF ROD SHEARER FOR THE SOLE AND EXCLUSIVE USE OF SHEARER CONSTRUCTION. RIGHTS TO RELY UPON AND, OR USE THIS SURVEY DO NOT EXTEND TO ANY OTHER PARTY EXCEPT THROUGH EXPRESS RECERTIFICATION BY THE PROFESSIONAL LAND SURVEYOR WHOSE STAMP AND SIGNATURE APPEAR HEREON.

EQUIPMENT USED

3" TOTAL STATION UTILIZING STANDARD FIELD TRAVERSE METHODS FOR CONTROL AND STAKING.

SURVEYOR'S CERTIFICATE

I, JOHN W. BECKER, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION IN MARCH 2022, AT THE REQUEST OF SHEARER CONSTRUCTION.



LEGEND

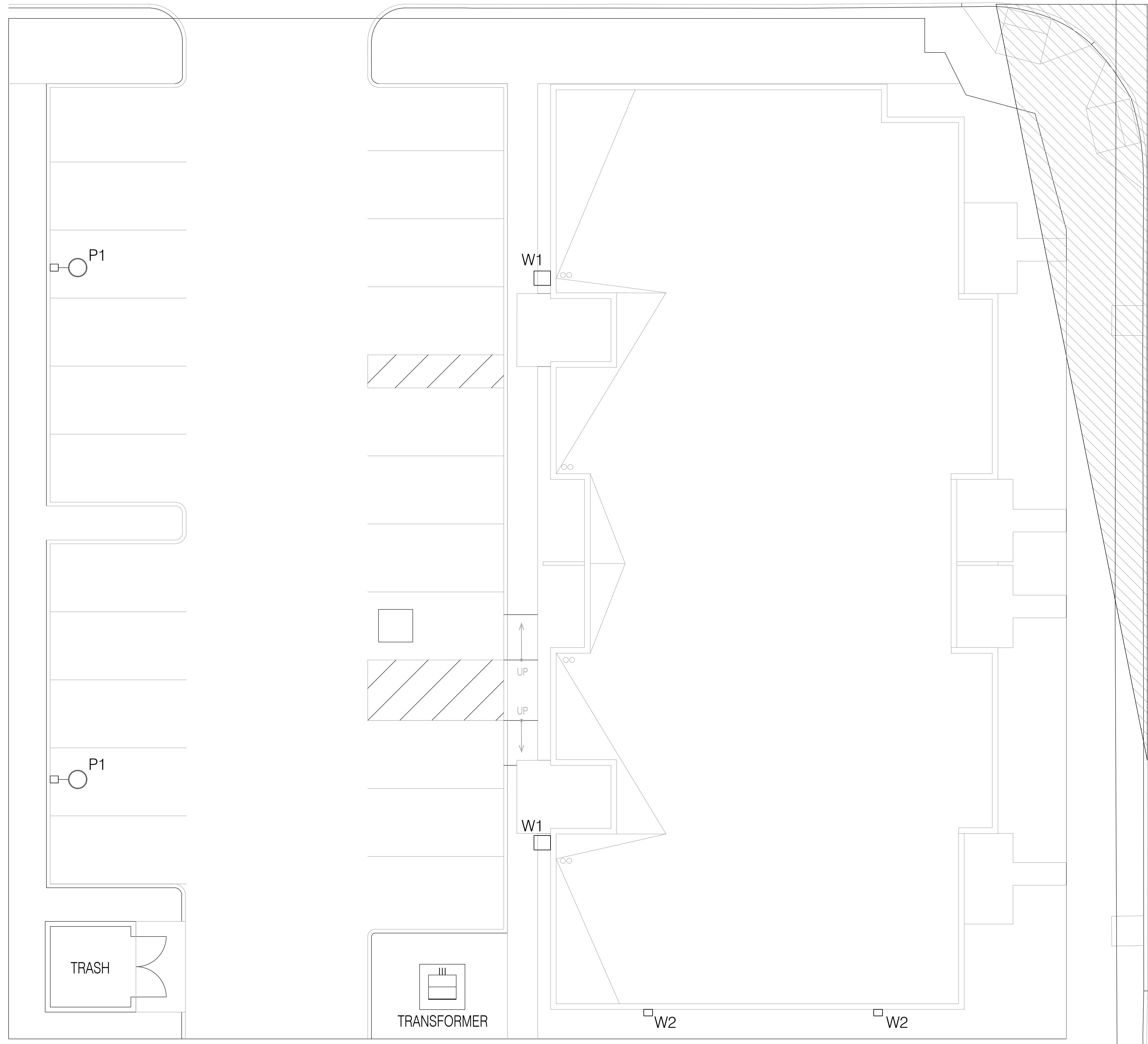
- FOUND MONUMENT
- BENCHMARK
- FOUND PROPERTY CORNER
- MAIL BOX
- SIGN AS NOTED
- SANITARY SEWER MANHOLE
- STORM CATCH BASIN
- STORM MANHOLE
- LUMINAIRE
- GUY ANCHOR
- UTILITY POWER POLE
- JUNCTION BOX
- TELEPHONE RISER
- FIRE HYDRANT
- IRRIGATION CONTROL VALVE
- WATER METER
- WATER VALVE
- CONIFEROUS TREE AS NOTED
- DECIDUOUS TREE AS NOTED
- STORM LINE
- SEWER LINE
- OVERHEAD UTILITIES
- FENCE
- ASPHALT
- CONCRETE

ROD SHEARER, PLS #38480 DATE

Designed by: Drawn by: Checked by:
TD JB

Sheet No.

1
1 of 1 Sheets



1 SITE LIGHTING LAYOUT
SCALE: 1/8" = 1'-0"

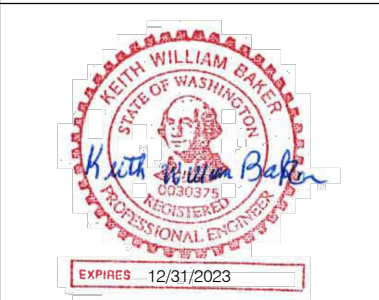
Schedule							
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lumens Per Lamp	Wattage
	P1	2	Lithonia Lighting	ESX1 LED P4 40K R3	Area Pole @ 20'	25034.04	189.98
	W1	2	Lithonia Lighting	TWX2 LED P2 50K	TWX2 LED WITH P2 - PERFORMANCE PACKAGE, 5000K	4425.771	32.1262
	W2	2	Lithonia Lighting	WPX1 LED P2 50K Mvolt	WPX1 LED wallpack 3000lm 5000K color temperature 120-277 Volts	2954.392	23.68

2 LIGHTING LEGEND

806 VESPR APARTMENTS
806 S COLLEGE PLACE
COLLEGE PLACE, WA 99324
SITE LIGHTING LAYOUT

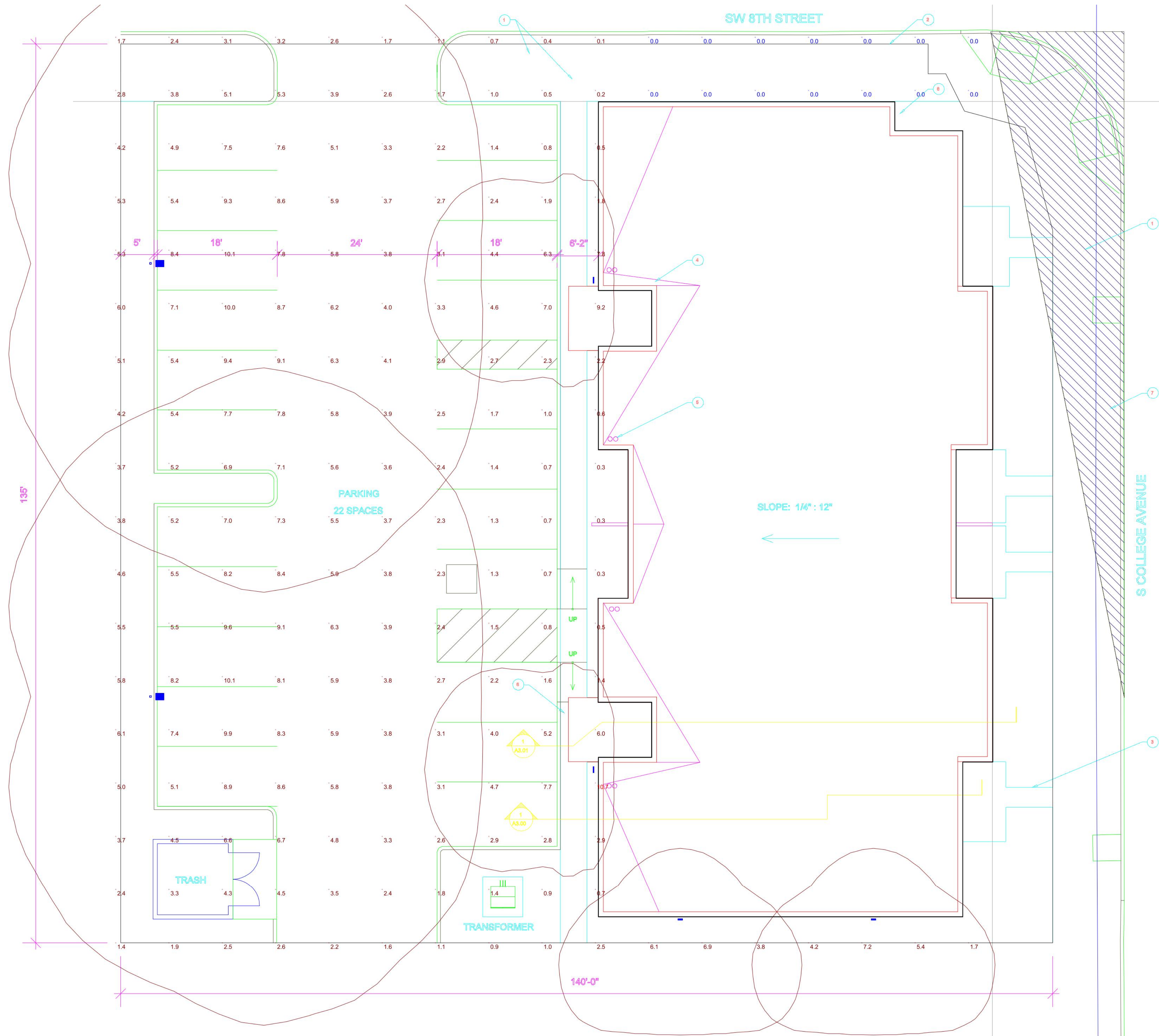
DATE: 06/30/2022

PROJECT No.:



EI.0

SHEETS: 1 OF 2



1 LIGHTING PHOTOMETRIC LAYOUT
SCALE: 1/8" = 1'-0"

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Parking Lot	+	4.0 fc	10.7 fc	0.0 fc	N/A	N/A

Schedule							
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lumens Per Lamp	Wattage
	P1	2	Lithonia Lighting	ESX1 LED P4 40K R3	Area Pole @ 20'	25034.04	189.98
	W1	2	Lithonia Lighting	TWX2 LED P2 50K	TWX2 LED WITH P2 - PERFORMANCE PACKAGE, 5000K	4425.771	32.1262
	W2	2	Lithonia Lighting	WPX1 LED P2 50K Mvolt	WPX1 LED wallpack 3000lm 5000K color temperature 120-277 Volts	2954.392	23.68

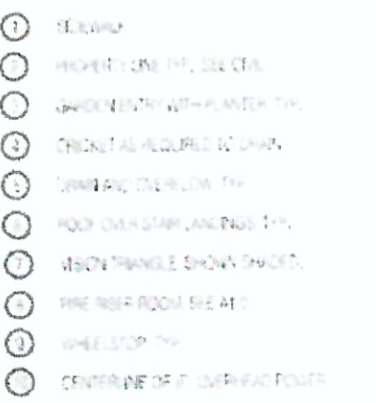
2 LIGHTING LEGEND

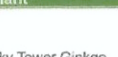
806 VESPR APARTMENTS
806 S COLLEGE PLACE
COLLEGE PLACE, WA 99324
SITE PHOTOMETRIC LAYOUT

DATE: 06/30/2022
PROJECT NO.:



EI.1



Wood's Nursery & Garden Store 2615 Van Green St Richland, WA 99354			
Plant	Description	Qty	
	Sky Tower Ginkgo	6-8ft Tall #10 Container	7
	Titan Boxwood	#3 Pot	14
	Karl Foerster Feather Reed Grass	#2 Pot	24
	Phenomenal Lavender	#1 Pot	15
	Globosa Spruce	#3 Pot	10
	Pyromania Orange Blaze Torch Lily	#1 Pot	39
	Spring Bling Ruby Riot Phlox	#1 Pot	21

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals: [\[help\]](#)

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. Background [\[help\]](#)

1. Name of proposed project, if applicable: [\[help\]](#)

Vespr Apartments

2. Name of applicant: [\[help\]](#)

Jason Froelich

3. Address and phone number of applicant and contact person: [\[help\]](#)

1632 W Sylvester Street, Pasco, WA 993301

4. Date checklist prepared: [\[help\]](#)

06/22/2022

5. Agency requesting checklist: [\[help\]](#)

City of College Place

6. Proposed timing or schedule (including phasing, if applicable): [\[help\]](#)

Plans will be submitted for review in late June and construction will begin in October

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. [\[help\]](#)

No

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. [\[help\]](#)

None.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. [\[help\]](#)

No.

10. List any government approvals or permits that will be needed for your proposal, if known.

[\[help\]](#)

Building permit and right of way permit.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.) [\[help\]](#)

The project includes construction of a 24-unit apartment building and associated parking on the corner of College Avenue and SW 8th Street in College Place, WA.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.

NW1/4 SE ¼ of Section 35, Township 7 North, Range 35 East, W.M. 806 S College Ave, College Place, WA 99324.

B. ENVIRONMENTAL ELEMENTS [\[help\]](#)

1. Earth [\[help\]](#)

a. General description of the site: [\[help\]](#)

(circle one): Flat, rolling, hilly, steep slopes, mountainous, other _____

b. What is the steepest slope on the site (approximate percent slope)? [\[help\]](#)
4%

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils. [\[help\]](#)

Silt (ML), silty gravel with cobbles (GM), and uncontrolled silt fill (ML)

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [\[help\]](#)

None known.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill. [\[help\]](#)

No major grading operations are planned for the site. The site is currently covered in local grasses, which will be stripped and removed from the site. The majority of the site will be paved or be covered by the building footprint.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [\[help\]](#)

Erosion could occur from wind during the construction process.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [\[help\]](#)

Approximately 84% of the project will be covered with impervious surfaces after the project.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [\[help\]](#)

Follow BMPs during construction including dust control plan, silt fences around disturbed areas, and stabilization when construction is complete.

2. Air [\[help\]](#)

a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. [\[help\]](#)

Dust and emissions from construction equipment during construction. Emissions from vehicles of residential occupants once construction is completed.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [\[help\]](#)

No.

c. Proposed measures to reduce or control emissions or other impacts to air, if any: [\[help\]](#)

None.

3. **Water** [\[help\]](#)

a. Surface Water:

1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. [\[help\]](#)

No.

2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. [\[help\]](#)

No.

3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. [\[help\]](#)

None.

4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. [\[help\]](#)

No.

5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. [\[help\]](#)

No.

6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. [\[help\]](#)

No.

b. Ground Water:

- 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. [\[help\]](#)

No.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. [\[help\]](#)

None.

c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. [\[help\]](#)

Infiltration trenches or gravel-filled trenches will be used to store and infiltrate runoff.

- 2) Could waste materials enter ground or surface waters? If so, generally describe. [\[help\]](#)

No.

- 3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. [\[help\]](#)

No. All stormwater will remain on site and infiltrated.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: [\[help\]](#)

None.

4. **Plants** [\[help\]](#)

a. Check the types of vegetation found on the site: [\[help\]](#)

____deciduous tree: alder, maple, aspen, other
____evergreen tree: fir, cedar, pine, other
____shrubs
___x___grass
____pasture
____crop or grain

- _____ Orchards, vineyards or other permanent crops.
- _____ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
- _____ water plants: water lily, eelgrass, milfoil, other
- _____ other types of vegetation

b. What kind and amount of vegetation will be removed or altered? [\[help\]](#)

The entire site (0.43 acres) will be cleared of vegetation. On-site vegetation includes local grasses.

c. List threatened and endangered species known to be on or near the site. [\[help\]](#)

None known.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: [\[help\]](#)

There will be a 5' landscape buffer over the site's frontage with SW 8th street and College Avenue, as well as around the parking lot.

e. List all noxious weeds and invasive species known to be on or near the site. [\[help\]](#)

None are known.

5. **Animals** [\[help\]](#)

a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. [\[help\]](#)

Examples include:

birds: hawk, heron, eagle, songbirds, other:
mammals: deer, bear, elk, beaver, other:
fish: bass, salmon, trout, herring, shellfish, other _____

Regional and migratory birds.

b. List any threatened and endangered species known to be on or near the site. [\[help\]](#)

None known.

c. Is the site part of a migration route? If so, explain. [\[help\]](#)

Yes, Walla Walla is within the Pacific Flyway for migratory birds.

d. Proposed measures to preserve or enhance wildlife, if any:

None.

e. List any invasive animal species known to be on or near the site. [\[help\]](#)

None known.

6. Energy and Natural Resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. [\[help\]](#)

Electric for lights and controls, gas for heating.

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. [\[help\]](#)

No.

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: [\[help\]](#)

Requirements of the Energy Code will be followed.

7. Environmental Health [\[help\]](#)

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe. [\[help\]](#)

1) Describe any known or possible contamination at the site from present or past uses.

None known.

2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.

None known.

3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project. [\[help\]](#)

A gas service may be extended into the property from a main along College Avenue.

4) Describe special emergency services that might be required. [\[help\]](#)

Fire, ambulance, and police.

5) Proposed measures to reduce or control environmental health hazards, if any: [\[help\]](#)

None.

b. Noise [\[help\]](#)

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [\[help\]](#)

None.

2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. [\[help\]](#)

Traffic entering and exiting the site from the residents of the 24 dwellings.

3) Proposed measures to reduce or control noise impacts, if any: [\[help\]](#)

None.

8. Land and Shoreline Use [\[help\]](#)

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. [\[help\]](#)

Single family residences are located north, west, and south of the project site. East of the site is College Avenue, across which is mixed residential and commercial.

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? [\[help\]](#)

Site has not been used as farmlands or working forest lands.

1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how: [\[help\]](#)

No.

c. Describe any structures on the site. [\[help\]](#)

None.

d. Will any structures be demolished? If so, what? [\[help\]](#)

No.

e. What is the current zoning classification of the site? [\[help\]](#)

Downtown Mixed Use.

f. What is the current comprehensive plan designation of the site? [\[help\]](#)

Downtown Mixed Use.

g. If applicable, what is the current shoreline master program designation of the site? [\[help\]](#)

None.

h. Has any part of the site been classified as a critical area by the city or county? If so, specify.

[\[help\]](#)

The City has classified the site as being in the Gravel Aquifer critical area and Wind Erosion critical area.

i. Approximately how many people would reside or work in the completed project? [\[help\]](#)

At least 24 people will reside in the completed project.

j. Approximately how many people would the completed project displace? [\[help\]](#)

None.

k. Proposed measures to avoid or reduce displacement impacts, if any: [\[help\]](#)

None.

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [\[help\]](#)

None.

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any: [\[help\]](#)

None.

9. Housing [\[help\]](#)

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [\[help\]](#)

24 units.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. [\[help\]](#)

None.

c. Proposed measures to reduce or control housing impacts, if any: [\[help\]](#)

None.

10. Aesthetics [\[help\]](#)

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? [\[help\]](#)

The building will be 36' tall. The principle exterior building material is brick.

- b. What views in the immediate vicinity would be altered or obstructed? [\[help\]](#)

None.

- b. Proposed measures to reduce or control aesthetic impacts, if any: [\[help\]](#)

None.

11. Light and Glare [\[help\]](#)

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [\[help\]](#)

Light from parking lot lighting, façade and landscape lighting during night time.

- b. Could light or glare from the finished project be a safety hazard or interfere with views? [\[help\]](#)

No.

- c. What existing off-site sources of light or glare may affect your proposal? [\[help\]](#)

Street lighting from College Avenue will likely be of higher intensity than the on-site lighting.

- d. Proposed measures to reduce or control light and glare impacts, if any: [\[help\]](#)

None.

12. Recreation [\[help\]](#)

- a. What designated and informal recreational opportunities are in the immediate vicinity? [\[help\]](#)

There are play fields 1,200 feet to the northwest.

- b. Would the proposed project displace any existing recreational uses? If so, describe. [\[help\]](#)

No.

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [\[help\]](#)

None.

13. Historic and cultural preservation [\[help\]](#)

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers ? If so, specifically describe. [\[help\]](#)

No.

- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. [\[help\]](#)

None known.

- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. [\[help\]](#)

None.

- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required. [\[help\]](#)

If any items of historic, cultural, or archaeological significance are uncovered during construction, the work will be stopped and the appropriate authorities notified.

14. **Transportation** [\[help\]](#)

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. [\[help\]](#)

Vehicle ccess from SW 8th Street and pedestrian access from College Avenue.

- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop? [\[help\]](#)

The site is served by Route 1 of the Valley Transit System.

- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? [\[help\]](#)

22 parking stalls will be constructed along with the building.

- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). [\[help\]](#)

A driveway will be constructed for vehicle access to SW 8th Street.

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [\[help\]](#)

No.

- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? [\[help\]](#)

Institute of Transportation Engineers (ITE) Trip Generation Manual, 10th Edition was used to determine that the project will generate 131 trips per day and 10 peak hour trips.

ITE Land Use Code 221 – Multifamily Housing (Mid-Rise)

Average daily trips: 24 dwellings x 5.44 trips per dwelling = 131 trips

PM Peak hour trips: 24 dwellings x .41 trips per dwelling = 10 trips

- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe. [\[help\]](#)

No.

- h. Proposed measures to reduce or control transportation impacts, if any: [\[help\]](#)

None.

15. Public Services [\[help\]](#)

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. [\[help\]](#)

Yes, more activity and people on the site will increase the likelihood for needing general services.

- b. Proposed measures to reduce or control direct impacts on public services, if any. [\[help\]](#)

None.

16. Utilities [\[help\]](#)

- a. Circle utilities currently available at the site: [\[help\]](#)

electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other _____

- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

Water – City of College Place

Sewer – City of College Place

Power – Columbia REA

Gas – Cascade Natural Gas

Communications - Lumen

C. Signature [\[help\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: _____

Name of signee Jason Froelich

Position and Agency/Organization Harms Engineering, Inc.

Date Submitted: 06/29/2022

D. supplemental sheet for nonproject actions [\[help\]](#)

(IT IS NOT NECESSARY to use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?

Proposed measures to avoid or reduce such increases are:

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

3. How would the proposal be likely to deplete energy or natural resources?

Proposed measures to protect or conserve energy and natural resources are:

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

Proposed measures to protect such resources or to avoid or reduce impacts are:

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

Proposed measures to avoid or reduce shoreline and land use impacts are:

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

Proposed measures to reduce or respond to such demand(s) are:

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

City of College Place, Washington

ORDINANCE NO. 20-001

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON TO CREATE CHAPTER 3.50: DOWNTOWN CATALYST INCENTIVE IN THE COLLEGE PLACE MUNICIPAL CODE.

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

Whereas, the City fully reconstructed College Avenue in 2016 helping to achieve the vision of making the corridor a walkable Downtown mixed-use District; and

Whereas, the Economic Development, Tourism, and Events Commission (EDTEC) felt that some type of incentive program is needed to jump start development in the College Avenue Downtown Corridor ; and

Whereas, after several meetings the EDTEC decided to recommend this Downtown Catalyst Incentive proposal to City Council at its November 4th, 2019 meeting; and

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

Section 1: Creation of Chapter 3.50: Downtown Catalyst Incentive outlined in Exhibit 1 in the College Place Municipal Code.

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 January, 2020.


Norma L. Hernández, Mayor

Attest:


Lisa R. Neissl, City Clerk

Approved as to form:


Rea Culwell, City Attorney

Chapter 3.50**DOWNTOWN CATALYST INCENTIVE**

Sections:

- 3.50.010 Purpose and intent.
- 3.50.020 Downtown catalyst criteria.
- 3.50.030 Catalyst benefit area.
- 3.50.040 Process.
- 3.50.050 Limitations.
- 3.50.060 Catalyst Review Committee.
- 3.50.070 Scoring categories.
- 3.50.080 Catalyst project designation.

3.50.010 Purpose and intent.

A. The City of College Place seeks to establish a time-limited incentive for promoting the development of significant mixed-use buildings within the downtown core, for the purpose of catalyzing further development and redevelopment within the area.

B. Up to one project which meet the minimum requirements of this program, including minimum thresholds for size, number of residential units, architectural design, parking configuration, and a four-element scoring system, shall be eligible for a waiver of partial or all City fees specified in CPMC 3.50.020 (A).

C. The intent of the catalyst incentive is to restore and enhance College Place's downtown core, and encourage key goals for development downtown, by:

1. Diversifying residential housing options with an emphasis on increasing the numbers of townhouses, condominiums, and apartment units within the downtown core;
2. Promoting development adjacent to College Avenue and areas adjacent to Walla Walla University;
3. Increased public space;
4. Encouraging redevelopment of nonconforming or underdeveloped sites;
5. Increasing art in the public space;
6. Supporting the assemblage of small lots that cannot be efficiently redeveloped on an individual basis;

D. Catalyst projects shall be exempted from the special height limits described in CPMC Title 14; provided, that structures satisfy the Downtown Design Standards. Height restrictions required by the shoreline master program shall be maintained.

3.50.020 Downtown catalyst criteria.

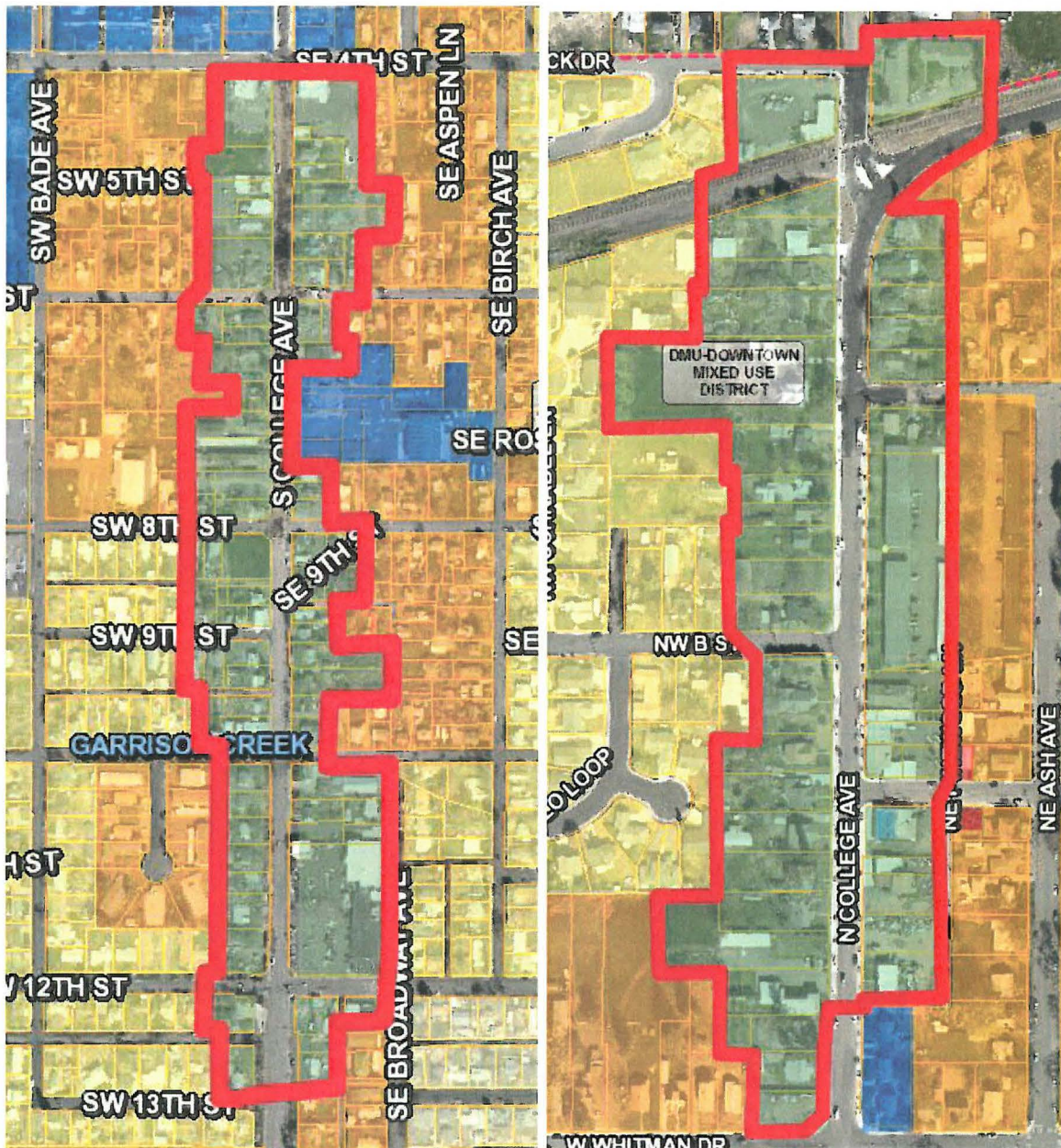
A. The City of College Place may waive partial or full administrative (SEPA, civil plan review, building permit, grading) and impact for up to one development project that meet all of the following criteria. The development project must consist of:

1. A minimum of two stories.
2. A minimum of 5 residential dwelling units.
3. A minimum of 3,000 square feet of first floor commercial area.
4. New construction or renovation equaling at least 50% of assessed value of existing structure.

5. All required on-site parking shall be placed within the footprint of the building and/or on private property behind the building, with no off-street parking credits for residential uses.
6. Architecture complies with Downtown Design Standards, in the judgment of the Community Development Director.
7. Projects maximizing the goals established by CPMC 3.50.010, as well as CPMC 3.50.070, which are listed below:
 - a. Public benefit.
 - b. Architectural design.
 - c. Site design.
 - d. Catalyst effectiveness.
8. Development must be initiated within six-months of being awarded Catalyst Incentive, in order to be eligible, and must demonstrate a plan to complete construction within two years after award of Catalyst Incentive. For the purposes of this section, initiated shall mean the issuance of either a grading permit for full civil work associated with the project, or, in the absence of a grading permit, the issuance of a building permit representing all or a majority of the total square footage for the proposed development.
9. A maximum of one development project a fiscal year shall be eligible for this incentive, processed based on the timing of the submittal of complete application and the applicant's ability to demonstrate adequate capital/funding to complete the project.
10. Following designation as a catalyst project, material changes to catalyst projects shall not be allowed without prior review by the Economic Development, Tourism, and Events Commission (EDTEC). For the purposes of this section, substantive changes shall mean any of the following:
 - a. A 10 percent change in the number of residential units or to the gross size of the commercial area;
 - b. Disclosure of a phased development approach not identified in the original application materials;
 - c. A substantive change, in the judgment of the Community Development Director, to elements for which the development was scored pursuant to CPMC Title 14, the Downtown Design Standards, or to purpose and intent categories for which points have been awarded, regardless of whether such points would have altered the projects eligibility as a catalyst development; or
 - d. The increase or decrease of roof height by more than 10 percent.

3.50.030 Catalyst benefit area.

The catalyst benefit area shall include all properties in the Downtown Mixed Use Zone which are the highlighted properties in the maps below.



3.50.040 Process.

A. Application. Applicants wishing to participate in the program shall schedule a preapplication meeting with City staff. The applicant shall complete an intent to develop a downtown catalyst project form by the close of the last business day in May. The applicant shall submit that form together with a site plan review application to the Community Development Department. Applications shall be accepted on a rolling basis within the five-month application period from January through May of each year. Those applications, and only those applications, that are submitted prior to the close of this application period will be reviewed and considered for the incentive. At the close of the application period, the City may consider a one-time extension to the application period only if less than three eligible projects are proposed.

B. Technical Review. The City shall then conduct a Technical Review Committee meeting consisting of City staff including the Community Development Director, Building Official, Fire Marshal, Public Works Director, and City Engineer, to review the proposed development based on typical City regulations, and to verify that the

application conforms to the catalyst incentive criteria listed in CPMC 3.50.020. The City will endeavor to expedite reviews of these catalyst projects. The Technical Review Committee may conduct its reviews on a rolling basis during the five-month application period.

C. The EDTEC shall review and score all applications, and shall determine which applications are eligible for the catalyst incentive benefit. The EDTEC shall seek to complete its review within 30 days of the receiving the application from the Technical Review Committee and all applications are considered complete by the City, subject to change depending upon the accuracy of the development application.

D. Certification. Once the EDTEC identifies eligible proposals, the Commission shall forward its recommendation to the City Council for consideration and certification. Those proposals that are approved by the City Council shall be certified as catalyst projects.

3.50.050 Limitations.

This catalyst program shall not be interpreted as a guarantee of City approval of any development project, nor shall the program imply additional flexibility from the City in the form of development standards, street vacations, environmental protection, building code or life safety requirements, architectural or site design, or any other regulation. The catalyst program represents a broad public purpose that will benefit the College Place community, intended to restore and enhance College Place's College Avenue Downtown core.

3.50.060 Economic Development, Tourism, and Events Commission.

A. The EDTEC shall consider all catalyst applications and will select one application per year as being eligible for a full or partial waiver of fees. The goal of the EDTEC will be to evaluate projects based upon the scoring criteria described in CPMC 3.50.070.

B. Following technical review of eligible applications by City staff, and following the close of the application period, the EDTEC shall be provided a technical review of each project's eligibility by City staff. City staff will score each project on automatic bonus points based on seven critical criteria described in CPMC 3.50.010(C). Bonus points will be full points or none for each of the seven criteria, with no judgment or partial consideration by staff. Each applicant shall be given the opportunity to present their project before the EDTEC, and Commission members shall be authorized to ask technical questions of the applicant.

C. Each EDTEC member shall score the project independently, based upon the four categories listed in CPMC 3.50.070(A). Nothing shall prevent EDTEC members from discussing the elements of the project at a public meeting amongst themselves prior to scoring the project. Each EDTEC member may award up to 10 points for each category, assigning no more than 40 points total per project, per committee member, or a total of 200 points per project, and 240 points maximum per project when points associated with the critical criteria (CPMC 3.50.010(C)) are included.

D. Following the independent scoring exercise, the EDTEC members shall provide their scoring sheets to City staff, who shall then tabulate all scores and announce the results, with the scores of individual members remaining confidential. The score sheets are subject to the Public Records Act, the meetings are subject to the Open Public Meetings Act

E. The three projects with the highest scores above 190 combined points shall be forwarded to the City Council for final consideration. The Council shall review the scores of the EDTEC and shall be authorized to allow members of the public, staff and the applicant to speak on the subject. The City Council shall then be authorized to approve (certify) or deny the recommendations of the EDTEC. Those application(s) that is/are approved shall be invited to enter into a catalyst development agreement as described in CPMC 3.50.080(A).

F. If less than three projects score above 190, any projects scoring between 170 and 190 points shall be invited to modify their proposals based on feedback from the Committee. The Commission may allow up to three weeks (21 days) for applicants to submit modified project(s) for review. The commission shall seek to review these modifications within three weeks (21 days) of resubmittal.

3.50.070 Scoring categories.

A. The EDTEC shall evaluate eligible projects based on the four categories described below. In evaluating projects, EDTEC members shall seek to identify points based on the general compliance with the category itself; there is not a specific number of points that must be provided for compliance or noncompliance with any one element described in the category.

Points shall be based on the following scale: 0 = no attempt, 3 = moderate attempt at one category aspect, 5 = moderate attempts at two category aspects, 7 = good attempt at two aspects or excellent attempt at one category aspect, 10 = good attempt at three or more aspects and/or excellent attempt at one or more aspects.

1. Public Benefit. In what manner does the development directly benefit the public? The EDTEC may consider public benefits derived from the land use or types of land use proposed, the density of the development, and any amenities that are enhanced or made available to the public as a result of the development. Examples of public benefit could include, but are not limited to: inclusion of affordable housing units; expansion or incorporation of recreation areas; public gathering areas, whether as part of a business or as a designated open space; publicly viewable art.
2. Architectural Design. Does the development reflect design details or include architectural concepts that are compatible with the vision for the downtown core? Or, does the design of the buildings create an unwelcoming impression that may tend to limit further development in the surrounding area? Examples of desired architectural design include but are not limited to: development which incorporates tasteful, unique, and iconic elements; development which includes low impact or energy-efficient design; development which expands and enhances the City's skyline.
3. Site Design. Has the applicant arranged the development site in a manner that effectively takes advantage of public space, including adjacent public or private rights-of-way? Or, does the site limit interaction with the general public? Examples of desired site design could include but are not limited to: orientation to Garrison Creek, Blue Mountains, and the southern sun; engagement with the adjacent street; full use of the subject property; on-site parking in excess of minimum City requirements, integration of stormwater requirements with site design, and other elements.
4. Catalyst Effectiveness. If developed, is there a reasonable expectation that given favorable market and growth conditions, this project would have a direct positive impact on the surrounding area, as measured by additional development, increased investment in existing buildings or businesses, etc.? Examples of catalyst effectiveness could include but are not limited to: development on or in close proximity to College Avenue and the traditional downtown core; the redevelopment of properties that have remained vacant or underdeveloped for a prolonged period of time; development of properties in close proximity to other catalyst projects or emerging areas; removal of nonconforming buildings or uses; consolidation of small properties; expansion or extension of infrastructure that may support future development; inclusion of housing units.

B. Staff shall award automatic bonus points for the following key goals, with no grading or judgment:

1. Project has a residential component on the second story or above.
2. Fronting College Avenue.
3. Art dedicated to the City as Public Art. Public Art in this section shall be governed by [College Place Municipal Code 12.28-Public Art.](#)
4. Public Space

Examples: courtyard, plaza, or landscaped open space with a minimum of 100 square feet, public parking equal to at least 10 percent more than the sum of the total required residential parking and any additional mixed use or commercial parking required by code.
5. Redevelopment of a site with existing improvements.
6. Assemblage of smaller sites.

7. LEED Gold or higher.

3.50.080 Catalyst project designation.

- A. The EDTEC may recommend approval of one application per fiscal year as a downtown catalyst project, and the City Council shall consider whether to certify those projects as a downtown catalyst. The applicant and the City shall enter into an agreement through which the City will waive all or partial City fees; provided, that the applicant can meet the construction deadlines identified in the agreement.
- B. With the exception of serious injury or an act of nature, should the applicant fail to meet the construction deadlines the agreement shall be considered null and void, and the applicant shall be required to either reapply for a catalyst incentive, shall pay the current fees owing, or shall cancel the project.
- C. Applications that have failed to meet construction deadlines as specified in the catalyst agreement shall lose project vesting with regard to this program. Should other eligible projects be proposed prior to the applicant regaining vesting, these projects may be incorporated into the program, superseding the prior vesting of those applications that have lost vested status within the program.



VESPR
College Place, Washington
July 2022

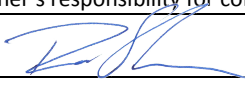


Downtown Catalyst Incentive Application

Community Development Department

625 S College Avenue, College Place, WA 99324 (509)529-1200 planbuild@cpwa.us

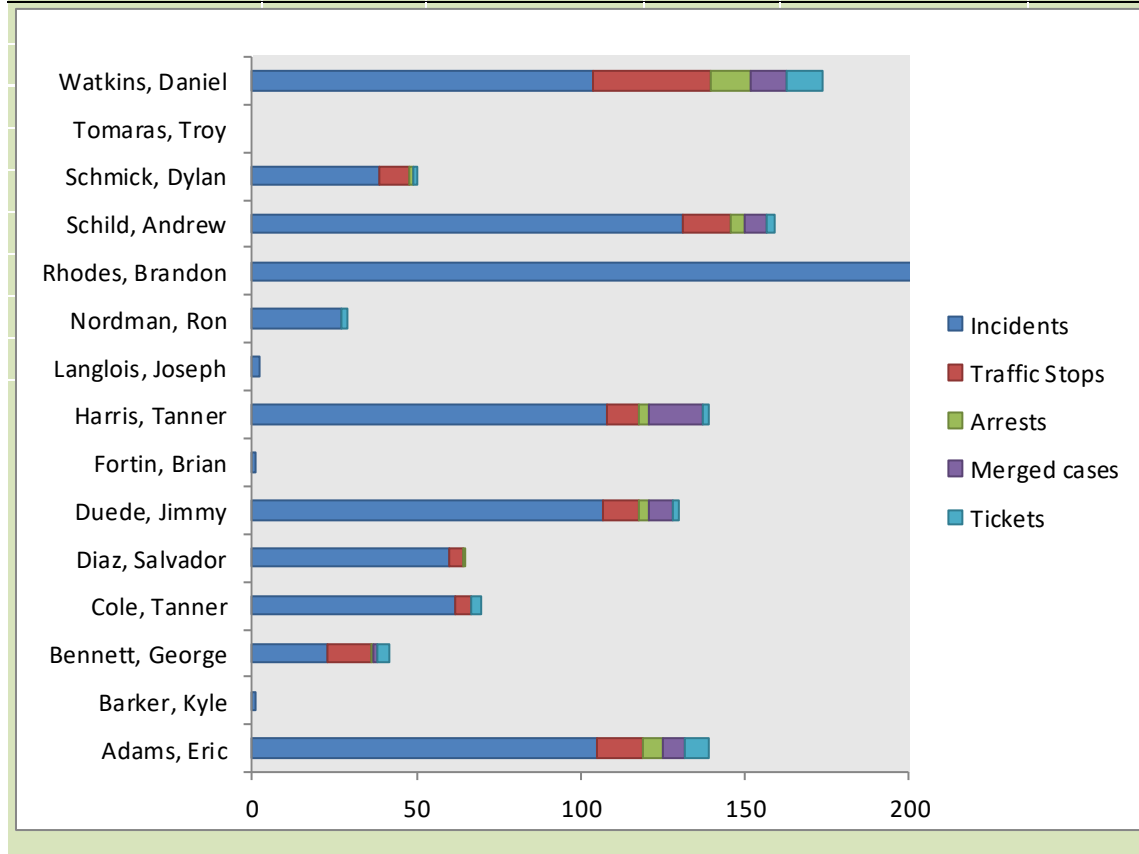
PROJECT LOCATION:				DATE RECEIVED:			
Site Address:		806 S COLLEGE AVE					
Parcel Number:		350735602514					
PROPERTY OWNER:							
Name:		Vesper LLC		Day Phone:		360-666-5600	
Mailing Address:		19300 NE 112th Ave. Suite 100 Battle Ground, WA 98604					
E-mail:		rshearer@shearerandassociates.com		Cell Phone:		360-772-1648	
APPLICANT:				☒ Owner ☐ Contractor ☐ Tenant ☐ Other			
Name:		Rod J. Shearer		Day Phone:		360-666-5600	
Mailing Address:		19300 NE 112th Ave. Suite 100 Battle Ground, WA 98604					
E-mail:		rshearer@shearerandassociates.com		Cell Phone:		360-772-1648	
CONTACT PERSON:				☒ Owner ☐ Contractor ☐ Tenant ☐ Other			
Name:		Rod J. Shearer		Day Phone:		360-666-5600	
Mailing Address:		19300 NE 112th Ave. Suite 100 Battle Ground, WA 98604					
E-mail:		rshearer@shearerandassociates.com		Cell Phone:		360-772-1648	
DESIGN PROFESSIONAL:				☐ Owner ☒ Contractor ☐ Tenant ☐ Other			
Name:		Studio 3 Architecture		Day Phone:		503-390-6500	
Mailing Address:		275 Court St. NE Salem, Or 97301					
E-mail:		Gene@studio4architecture.com		Cell Phone:			
CONTRACTOR:							
Name:		Shearer Construction		Day Phone:		360-666-5600	
Mailing Address:		19300 NE 112th Ave. Suite 100 Battle Ground, WA 98604					
E-mail:		rshearer@shearerandassociates.com		Cell Phone:		360-772-1648	
Contractor License No:		SHEARAI940NN		Expiration Date:		8/15/12	
Business License No:				Expiration Date:			
TO BE COMPLETED BY STAFF:							
Department	Date Approved	Authorized by:	Department	Date Approved	Authorized by:		
Planning			Fire				
Public Works			Building				
Engineering							
Occupancy Classification(s):			Type Construction:				
Setbacks:	FRONT:	SIDES: /	REAR:	Critical Areas Present:	☐ Yes	☐ No	
19.24.020 Minor Project Amendment Approved				☐ Yes ☐ No	Site Plan Fee:	☐ Yes ☐ No	
Lot Coverage:		Sq. Ft. /	Lot size	= Max lot coverage (not to exceed 35%)			

Property Address: 806 S College Ave, College Place, WA 99324					
PROJECT INFORMATION:					
Description of Work: Project includes a three-story, wood construction 24 unit multi family apartments. The design unit layout and dimensions are for maximum flexibility and efficiency. Unit mix includes 15 one bedroom, one bath and 9 two bedroom and two bath units. Interior finishes include: solid surface counter tops, stainless steel appliances, washer/dryer and other modern finishes. Exterior facade is visually appealing and supportive of College Place downtown design standards. Materials include: concrete siding, paneling, brick, architectural windows and exterior metal decks.					
Project Valuation (Based on Fair Market Value of Labor and Materials):					
Existing Use:		None		Proposed Use: Multi - Family	
Total Existing Area (sq./ft.)		18,681		Total New Area (sq./ft.) 20,025 Sq. Ft.	
Lot Size: 0.4289 Acres		First Floor Sq. Ft.		6,675 Sq. Ft.	
Building Type:		Type of Project:		Second Floor Sq. Ft. 6,675 Sq. Ft.	
☐	RESIDENTIAL	☒	New	☐	Repair
☐	COMMERCIAL	☐	Alteration	☐	Other
☒	MULTI-FAMILY	☐	Addition	Third Floor Sq. Ft. 6,675 Sq. Ft.	
☐	PUBLIC	☐	Accessory	Basement Sq. Ft. na	
☐	MFH	☐	Tenant Improvement	Porches/Garages Sq. Ft.	
Fire Sprinkler ☒ Yes ☐ No				Dwelling Units: 24	
LENDER INFORMATION: Self-Financed ☐ Yes ☐ No					
If you checked "NO" - Information must be provided for projects valued over \$5,000 per RCW 19.27.095.					
Name of Lender (or) Bonding Company:				Phone No:	
Complete Address:					
PERSON PERFORMING THE WORK:					
☒ I am currently registered and properly licensed as a CONTRACTOR or SPECIALTY CONTRACTOR as defined under RCW 18.27.010 and 18.27.110 and am legally qualified to perform the work sought by this permit; or ☒ I am an AUTHORIZED AGENT of the property owner and all work will be done by a properly licensed contractor or a specialty contractor as defined under RCW 18.27.010 and 18.27.110 and is legally qualified to perform the work sought by this permit; or: ☐ I am EXEMPT from the requirements of the Contractor Registration laws, per RCW 18.27.090 , and will abide by all provisions and conditions of the exemption as stated. I will do all of my own work or use all registered and licensed contractors and/or specialty contractors in connection with the work to be performed under the permit applied herein.					
For information about Contractor Licensing and Registration Requirements, please contact the Washington State Department of Labor & Industries at 1-800-647-0982 (or) www.lni.wa.gov (or) www.lni.wa.gov/TradesLicensing/Contractors/HireCon/ .					
APPLICANT CERTIFICATION:					
* I certify that I am the owner of the property described above (or) the owner(s) authorized agent and I have been given express permission by the owner(s) of the property to submit this application for permit and that I am authorized by the owner(s) of this property to perform the work for which the application is made and I comply with the requirements of the Washington State Contractors Act, per RCW 18.27. I certify that to the best of my knowledge, the information submitted in support of this permit application is true and correct. I certify that I will comply with all applicable City of College Place state and federal regulations and laws pertaining to the work authorized by the issuance of a permit. I understand that issuance of this permit does not remove the owner's responsibility for compliance with state or federal laws regulating construction, land use or environmental laws.					
Signature of Applicant: Owner (or) Authorized Agent				Date: 07-18-2022	
Print Name:		Rod Shearer			
NOTICE: An application for a permit for any proposed work shall be deemed to have been abandoned (and expire) 180 days after the date of filing unless such application has been pursued in good faith or a permit has been issued.					

August 2022 Officer Activity



	Totals	986	137	38	64	41
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets	
Adams, Eric	105	14	6	7	7	
Barker, Kyle	1	0	0	0	0	
Bennett, George	23	13	1	1	4	
Cole, Tanner	62	5	0	0	3	
Diaz, Salvador	60	4	1	0	0	
Duede, Jimmy	107	11	3	7	2	
Fortin, Brian	1	0	0	0	0	
Harris, Tanner	108	10	3	16	2	
Langlois, Joseph	2	0	0	0	0	
Nordman, Ron	27	0	0	0	2	
Rhodes, Brandon	216	20	7	15	7	
Schild, Andrew	131	15	4	7	2	
Schmick, Dylan	39	9	1	0	1	
Tomaras, Troy	0	0	0	0	0	
Watkins, Daniel	104	36	12	11	11	



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/01/2022 00:31	Theft	2022-00004874	611 SW BADE AVE A	SHIPPEY, ALEXANDRA LEANNE	Yes	415	415
						412	412
						404	404
08/01/2022 08:17	Theft Motor Vehicle	2022-00004875	915 1/2 S COLLEGE AVE	HYATT, JOSH	No	407	407
08/01/2022 09:47	Civil Problem	2022-00004876	821 SW BADE AVE	AVILA, ARTURO	No	416	416
08/01/2022 10:06	Premises Check	2022-00004877	1100 NE C ST	,	No	416	416
						407	407
08/01/2022 10:18	Theft	2022-00004879	621 SW 2ND ST	MARTIN, DOUGLAS	Yes	407	407
08/01/2022 10:20	Traffic Call	2022-00004878	880 NE ROSE ST	BRANDON, SS OFFICE	No	416	416
						407	407
08/01/2022 13:35	Premises Check	2022-00004880	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/01/2022 14:39	Premises Check	2022-00004881	1100 NE C ST	,	No	416	416
						407	407
08/01/2022 15:11	Traffic Call	2022-00004882	TAUMARSON RD / S HWY 125	,	No	416	416
08/01/2022 15:24	Traffic Stop	2022-00004883	SE WHISPERING CREEK CT / SE 8TH ST	,	No	416	416
08/01/2022 15:47	Harassment	2022-00004884	81 SE 6TH ST	LANGLOIS, TINA	No	407	407
08/01/2022 17:06	Shoplifting	2022-00004885	1700 SE MEADOWBROOK BLVD	MILLS, DERIK	Yes	416	416
						412	412
08/01/2022 17:21	Disturbance	2022-00004886	611 SW BADE AVE	FRALICK, TRISHA I	No	412	412
08/01/2022 17:40	Domestic Physical	2022-00004887	131 SW 13TH ST	ORVALD, ERIKA LYNN	No	416	416
						404	404
08/01/2022 17:49	Violation of Court Order	2022-00004888	1700 SE MEADOWBROOK BLVD	HAYES, KAYLA	No	412	412
08/01/2022 18:13	Traffic Stop	2022-00004889	S COLLEGE AVE / SW 9TH ST	,	No	404	404
08/01/2022 18:14	Mail Tampering	2022-00004890	702 SE HERON DR	RUBOTTOM, TOM	No	416	416

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08/01/2022 18:14	Mail Tampering	2022-00004890	702 SE HERON DR	RUBOTTOM, TOM	No	404	404
08/01/2022 19:07	Assist	2022-00004891	131 SW 13TH ST	SHOWALTER, MARYAH	No	412	412
						404	404
08/01/2022 19:26	Harassment	2022-00004892	915 S COLLEGE AVE	HAYES, KAYLA	No	412	412
						CPPD	
						404	404
08/01/2022 19:42	Shots Fired	2022-00004893	W ROSE ST / NE MYRA RD	MORLAN, SHANE	No	412	412
08/01/2022 20:34	Premises Check	2022-00004894	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/01/2022 21:05	Domestic Physical	2022-00004895	67 RIMA LN	,	No	412	412
						404	404
08/01/2022 21:29	Public Works	2022-00004897	SE DATE AVE / SE 10TH ST	MEZA, LILLIANA	No		
08/01/2022 22:43	Premises Check	2022-00004896	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 08/01/2022 : 24							
08/02/2022 00:53	Alarm	2022-00004898	795 SE SYDNEE LN	WW ELEC, 856	No	415	415
						412	412
						404	404
08/02/2022 02:51	Premises Check	2022-00004899	1459 SE MALLARD LN	,	No	412	412
08/02/2022 04:40	Animal Lost	2022-00004900	264 NW SCHNABEL LN	GREENE, KATHY	No	CPPD	
08/02/2022 07:00	Code Enforcement	2022-00004901	105 SE 12TH ST	,	No	448	448
08/02/2022 08:57	Paper Service	2022-00004902	1302 SW RIPARIAN CT	,	No	409	409
08/02/2022 09:54	Burglary Attempted	2022-00004903	352 NE DELLA AVE	WILSON, REGINA	No	409	409
						407	407
08/02/2022 10:55	Traffic Stop	2022-00004904	E WHITMAN DR / SE MAPLE AVE	,	No	409	409
						407	407
08/02/2022 11:28	Premises Check	2022-00004905	1100 NE C ST	,	No	416	416
						407	407

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08/02/2022 11:55	Traffic Stop	2022-00004906	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	416	416
						407	407
08/02/2022 12:02	Traffic Stop	2022-00004907	SE LARCH AVE / SE SENTRY DR	,	No	416	416
08/02/2022 13:41	Premises Check	2022-00004908	1459 SE MALLARD LN	,	No	409	409
08/02/2022 14:27	Premises Check	2022-00004909	1700 SE MEADOWBROOK BLVD	,	No	407	407
08/02/2022 14:50	Premises Check	2022-00004910	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/02/2022 14:51	Vehicle Prowl	2022-00004911	915 1/2 S COLLEGE AVE	HYATT, JOSH	No	409	409
08/02/2022 15:19	Traffic Stop	2022-00004912	S COLLEGE AVE / SE 3RD ST	,	No	407	407
08/02/2022 15:20	Traffic Stop	2022-00004913	SE 12TH ST / SE MYRA RD	,	No	416	416
08/02/2022 15:33	Paper Service	2022-00004914	131 SW 13TH ST	,	No	416	416
						413	
						407	407
08/02/2022 15:42	Paper Service	2022-00004915	1302 SW RIPARIAN CT	,	No	407	407
08/02/2022 15:47	Information Report	2022-00004921	946 SE BRENTWOOD PL	SANCHEZ, DEPUTY	No		
08/02/2022 15:57	Premises Check	2022-00004916	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/02/2022 17:01	Disturbance	2022-00004917	S COLLEGE AVE / SE 9TH ST	POPE, GLEN	No	417	417
						416	416
						403	403
08/02/2022 17:31	Assist	2022-00004918	27 N 2ND AVE	,	No		
08/02/2022 17:37	Assault	2022-00004919	420 SE MYRA RD	BARTHOLOMEW, JET	No	417	417
						416	416
08/02/2022 17:44	Paper Service	2022-00004920	131 SW 13TH ST	,	No	417	417
						416	416
08/02/2022 18:59	Traffic Stop	2022-00004922	1100 NE C ST	,	No	417	417
08/02/2022 19:00	Threats	2022-00004923	915 1/2 S COLLEGE AVE	HYATT, JOSH	No	417	417
						412	412
						403	403
08/02/2022 19:09	Premises Check	2022-00004924	1100 NE C ST	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/02/2022 20:57	Domestic Problem	2022-00004925	824 SE CEDAR AVE	,	Yes	417	417
						415	415
08/02/2022 21:46	Traffic Stop	2022-00004926	NE DANNER LN / NE C ST	,	No	415	415
08/02/2022 22:09	Prowler	2022-00004927	851 MISSION RD	WESTEREUR, BRITTNEY	No	417	417
						415	415
						412	412
08/02/2022 22:41	Suspicious Activity	2022-00004929	411 SE 12TH ST	GARCIA, GABRILA	No	412	412
08/02/2022 22:41	Premises Check	2022-00004928	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/02/2022 22:56	Paper Service	2022-00004930	131 SW 13TH ST	,	No	417	417
						404	404
08/02/2022 23:32	Assist	2022-00004931	1117 S COLLEGE AVE	CC,	Yes	417	417
						415	415
						412	412
						404	404
Total Incidents for 08/02/2022 : 34							
08/03/2022 01:11	Suicide Threats	2022-00004934	119 SE CEDAR BEND DR	CORNEJO, JADEN	No		
08/03/2022 01:30	Citizen Contact	2022-00004932	900 SE DATE AVE	,	No	415	415
08/03/2022 01:49	Premises Check	2022-00004933	1459 SE MALLARD LN	,	No	417	417
08/03/2022 03:09	911 Call	2022-00004935	112 SE 12TH ST	,	No	415	415
08/03/2022 03:35	Traffic Stop	2022-00004936	SE 12TH ST / SE NEWGATE DR	,	No		
08/03/2022 08:39	Traffic Stop	2022-00004937	1200 SE 12TH ST	,	No	409	409
08/03/2022 10:02	Premises Check	2022-00004938	1459 SE MALLARD LN	,	No	409	409
08/03/2022 11:14	Violation of Court Order	2022-00004939	915 S COLLEGE AVE	HAYES, KAYLA	No	409	409
						403	403
08/03/2022 14:30	Welfare Check	2022-00004940	529 SE DATE AVE 2	SEACHRIS, CAROLINE	No	403	403
08/03/2022 15:01	Code Enforcement	2022-00004941	227 NW EVANS AVE	,	No	448	448
08/03/2022 15:37	Follow Up	2022-00004942	920 SE DATE AVE	,	No	411	411

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08/03/2022 15:37	Follow Up	2022-00004942	920 SE DATE AVE	,	No	403	403
08/03/2022 15:59	Premises Check	2022-00004943	1459 SE MALLARD LN	,	No	417	417
08/03/2022 17:35	Shoplifting	2022-00004944	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	417	417
						403	403
08/03/2022 17:41	Citizen Contact	2022-00004946	625 S COLLEGE AVE	, ORLANDO	No	417	417
						403	403
08/03/2022 18:49	Animal Call	2022-00004945	1700 SE MEADOWBROOK BLVD	CCPD, 417	No	403	403
08/03/2022 19:03	Trespass	2022-00004947	1700 SE MEADOWBROOK BLVD	,	Yes	417	417
						403	403
08/03/2022 19:20	Assault	2022-00004948	S HWY 125 / SE MEADOWBROOK BLVD	OLSON, RON	Yes	417	417
08/03/2022 20:19	Citizen Contact	2022-00004949	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/03/2022 20:55	Mental Health	2022-00004950	406 S COLLEGE AVE	WW UNIVERSITY, SAGE	Yes	417	417
						406	406
08/03/2022 21:46	Assist	2022-00004951	625 S COLLEGE AVE	, BRIAN	No	417	417
08/03/2022 22:57	Suspicious Activity	2022-00004952	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	417	417
Total Incidents for 08/03/2022 : 21							
08/04/2022 03:02	Citizen Contact	2022-00004953	1755 S COLLEGE AVE	,	No	406	406
08/04/2022 06:34	Traffic Stop	2022-00004954	406 S COLLEGE AVE	,	No	409	409
08/04/2022 06:44	Citizen Contact	2022-00004955	1010 SE BIRCH AVE	,	No	409	409
08/04/2022 07:06	Animal Call	2022-00004956	804 SE BIRCH AVE	,	No	448	448
08/04/2022 07:33	Parking Complaint	2022-00004957	106 SE 4TH ST	,	No	448	448
08/04/2022 08:21	Suspicious Activity	2022-00004958	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	409	409
08/04/2022 09:16	Malicious Mischief	2022-00004959	623 S COLLEGE AVE	CHAMBERLIN, RANDY	Yes	409	409
08/04/2022 10:27	Paper Service	2022-00004960	21 SE 8TH ST	,	No	409	409
						408	408
08/04/2022 10:45	Premises Check	2022-00004961	1459 SE MALLARD LN	,	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2022 11:49	Parking Complaint	2022-00004963	26 SW 8TH ST	COLVIN, VERN	No	448	448
08/04/2022 11:49	Unknown Problem	2022-00004962	915 1/2 S COLLEGE AVE	HYATT, JOSHUA	No	403	403
08/04/2022 13:07	Fraud	2022-00004964	418 SE 12TH ST	,	No	403	403
08/04/2022 13:20	Child Abuse	2022-00004965	411 SE ELM AVE	ROBERTS, KRISTLE	Yes	409	409
08/04/2022 14:47	Paper Service	2022-00004967	228 SE ROSEVILLE LN	,	No		
08/04/2022 14:49	Alarm	2022-00004966	1705 SE MEADOWBROOK BLVD 7	RAPID RESPONSE MONITORING,	No	409	409
						403	403
08/04/2022 15:28	911 Call	2022-00004968	255 NE CEDAR AVE	CC, M	No	409	409
						403	403
08/04/2022 16:06	Traffic Stop	2022-00004969	SE 4TH ST / SE HILLCREST DR	,	No	403	403
08/04/2022 16:06	Fraud	2022-00004970	513 SE 8TH ST	HANSON, DEBRA	No	417	417
08/04/2022 16:18	Traffic Stop	2022-00004971	SE 6TH ST / SE DATE AVE	,	No	403	403
08/04/2022 16:42	Warrant Service	2022-00004972	300 W ALDER ST 1	,	No		
08/04/2022 16:44	Assist	2022-00004974	SW BADE AVE / SW 6TH ST	CC, COURTNEY	Yes		
08/04/2022 17:17	Traffic Stop	2022-00004973	S HWY 125 / S COLLEGE AVE	,	No	403	403
08/04/2022 19:06	Follow Up	2022-00004975	619 S COLLEGE AVE	,	No	417	417
08/04/2022 19:30	Premises Check	2022-00004976	1459 SE MALLARD LN	,	No	417	417
08/04/2022 19:39	Premises Check	2022-00004977	1100 NE C ST	,	No	417	417
08/04/2022 19:57	Paper Service	2022-00004978	1263 SE FALBO DR	,	No		
08/04/2022 21:14	Traffic Call	2022-00004979	S HWY 125 / OLD MILTON HWY	CC, AUSTIN	No	417	417
						406	406
08/04/2022 21:37	Premises Check	2022-00004980	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/04/2022 21:55	Traffic Stop	2022-00004981	SE 4TH ST / SE DATE AVE	,	No	406	406
08/04/2022 21:55	Citizen Contact	2022-00004982	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/04/2022 22:11	Premises Check	2022-00004983	225 SE DATE AVE	,	No	417	417
08/04/2022 22:14	Traffic Stop	2022-00004984	NE MYRA RD / NE SPITZENBURG ST	,	No	406	406
08/04/2022 22:25	Premises Check	2022-00004985	1700 SE MEADOWBROOK BLVD	,	No	406	406
08/04/2022 22:43	Domestic Physical	2022-00004986	518 SE BIRCH AVE	SMITH, SELENA MARIE	No	417	417

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08/04/2022 22:43	Domestic Physical	2022-00004986	518 SE BIRCH AVE	SMITH, SELENA MARIE	No	406	406
Total Incidents for 08/04/2022 : 34							
08/05/2022 09:07	Suspicious Activity	2022-00004987	1205 S COLLEGE AVE	, STEVE	No	409	409
08/05/2022 09:41	Paper Service	2022-00004988	20 SE 8TH ST	,	No	409	409
08/05/2022 09:48	Premises Check	2022-00004989	1459 SE MALLARD LN	,	No	409	409
08/05/2022 09:50	Traffic Stop	2022-00004990	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/05/2022 10:30	Traffic Stop	2022-00004991	SW DOANS AVE / W WHITMAN DR	,	No	409	409
08/05/2022 12:46	Welfare Check	2022-00004992	619 S COLLEGE AVE	RUSSELL, DEBRA	No	403	403
08/05/2022 13:26	Code Enforcement	2022-00004993	1010 SE BIRCH AVE	,	No	448	448
08/05/2022 13:43	Fraud	2022-00004994	106 NE A ST	BAZZY, CLEONA	No	409	409
08/05/2022 13:51	Parking Complaint	2022-00004995	705 SE SCENIC VIEW DR	,	No	448	448
08/05/2022 14:20	Harassment	2022-00004996	1530 SE CENTRAL AVE	HALE, JEFF	No	409	409
						403	403
08/05/2022 14:46	Suspicious Activity	2022-00004997	1104 SE SCENIC VIEW DR	BRADLEY, MICHELLE	No	409	409
						403	403
08/05/2022 15:57	Traffic Stop	2022-00004998	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/05/2022 16:01	Domestic Problem	2022-00004999	26 SW DAVIS AVE	JOHNSON, ROGER	No	417	417
						403	403
08/05/2022 16:55	Shoplifting	2022-00005000	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	417	417
						403	403
08/05/2022 19:33	Alarm	2022-00005001	1705 SE MEADOWBROOK BLVD 7	RAPID RESPONSE, 86259	No	417	417
08/05/2022 19:51	Follow Up	2022-00005002	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/05/2022 19:58	Animal Found	2022-00005003	SE LARCH AVE / E WHITMAN DR	COLFORD, HEIDI	No	406	406
08/05/2022 20:29	Domestic Physical	2022-00005004	26 SW DAVIS AVE	JOHNSON, DALENE	Yes	417	417
						406	406

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08/05/2022 22:23	Domestic Problem	2022-00005005	80 SW SILVERSTAR LN B	, LAURO	No	417	417
						406	406
08/05/2022 22:39	Premises Check	2022-00005006	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/05/2022 22:59	Premises Check	2022-00005007	1459 SE MALLARD LN	,	No	417	417
08/05/2022 23:11	Premises Check	2022-00005008	1459 SE MALLARD LN	,	No	406	406
08/05/2022 23:15	Premises Check	2022-00005009	801 SE LARCH AVE	,	No	406	406
08/05/2022 23:21	Premises Check	2022-00005010	225 SE DATE AVE	,	No	406	406
08/05/2022 23:47	Premises Check	2022-00005011	225 SE DATE AVE	,	No	417	417
Total Incidents for 08/05/2022 : 25							
08/06/2022 08:48	Alarm	2022-00005012	625 S COLLEGE AVE	GUARDIAN SECURITY,	No	407	407
08/06/2022 09:12	Burglary	2022-00005013	256 NE ELDER PL 3	PAYNE, TRAVIS	No	416	416
08/06/2022 09:37	Premises Check	2022-00005014	1100 NE C ST	,	No	416	416
						407	407
08/06/2022 10:08	Traffic Stop	2022-00005015	N COLLEGE AVE / E WHITMAN DR	,	No	416	416
08/06/2022 12:22	Paper Service	2022-00005016	20 SE 8TH ST	,	No	416	416
						407	407
08/06/2022 12:25	Citizen Contact	2022-00005017	SE 8TH ST / S COLLEGE AVE	,	No	416	416
08/06/2022 12:44	Premises Check	2022-00005018	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/06/2022 13:12	Traffic Stop	2022-00005019	NE C ST / NE REDWOOD PL	,	No	416	416
08/06/2022 13:25	Citizen Contact	2022-00005020	990 NE ROSE ST	,	No	407	407
08/06/2022 14:04	Custodial Interference/Problem	2022-00005021	2901 OLD MILTON HWY	DICKSON, BRITTNEY	No	416	416
						407	407
08/06/2022 15:58	Premises Check	2022-00005022	1459 SE MALLARD LN	,	No	416	416
08/06/2022 18:33	Harassment	2022-00005023	427 SW BADE AVE	CONTRERAS, RICARDO	No	412	412
08/06/2022 20:48	Traffic Call	2022-00005024	NE A ST / NE ASH AVE	ROGERS, GREG	No	415	415

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08/06/2022 22:08	Trespass	2022-00005025	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	415	415
						412	412
08/06/2022 22:33	Shoplifting	2022-00005026	1700 SE MEADOWBROOK BLVD	CPPD, 415	Yes	415	415
						412	412
Total Incidents for 08/06/2022 : 15							
08/07/2022 03:01	Suspicious Activity	2022-00005027	1230 SE LARCH AVE	KELLY, BILL	No	415	415
08/07/2022 07:00	Alarm	2022-00005028	729 S COLLEGE AVE	ADT,	No	416	416
						407	407
08/07/2022 08:03	Traffic Stop	2022-00005029	1100 NE C ST	,	No	416	416
08/07/2022 08:51	Premises Check	2022-00005030	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/07/2022 09:57	Traffic Stop	2022-00005031	SE 4TH ST / SE ASH AVE	,	No	416	416
08/07/2022 11:45	Assist	2022-00005032	327 SE 3RD ST	,	Yes	416	416
						407	407
08/07/2022 13:03	Premises Check	2022-00005033	1100 NE C ST	,	No	416	416
						407	407
08/07/2022 13:17	Traffic Stop	2022-00005034	1100 NE C ST	CPPD, 407	Yes	416	416
						407	407
08/07/2022 15:40	Premises Check	2022-00005035	1459 SE MALLARD LN	,	No	416	416
08/07/2022 17:10	Animal Call	2022-00005036	NE FLEETWOOD AVE / NE ALDEN ST	FENTON, LOREN	No	412	412
08/07/2022 20:52	Traffic Stop	2022-00005037	W POPLAR ST / SE MYRA RD	,	No	412	412
08/07/2022 20:58	Traffic Stop	2022-00005038	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	412	412
08/07/2022 21:10	Traffic Stop	2022-00005039	S COLLEGE AVE / SE 4TH ST	,	No	412	412
08/07/2022 21:18	Theft	2022-00005040	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	412	412
08/07/2022 21:48	Phone Message	2022-00005041	344 NE CARGILL AVE	GREENWOOD, C80	No	415	415
08/07/2022 22:44	Premises Check	2022-00005042	1700 SE MEADOWBROOK BLVD	,	No	415	415

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/07/2022 22:51	Alarm	2022-00005043	795 SE SYDNEE LN	WW ELECTRIC,	No	415	415
						412	412
08/07/2022 23:17	Traffic Stop	2022-00005044	SE 8TH ST / SE BIRCH AVE	,	No	412	412
Total Incidents for 08/07/2022 : 18							
08/08/2022 03:46	Alarm	2022-00005045	1115 W ROSE ST	MOUNTAIN ALARM, CHADWICK	No	415	415
08/08/2022 07:22	Robbery	2022-00005046	1700 SE MEADOWBROOK BLVD	VIXIE, NOAH B	Yes	407	407
08/08/2022 08:45	Death Investigation	2022-00005047	513 SE HIGHLAND PARK DR	DIXON, TERRY	Yes	416	416
						407	407
08/08/2022 09:54	Assist	2022-00005048	516 SW 1ST ST	TORRES, JESSE	No	407	407
08/08/2022 10:15	Information Report	2022-00005049	27 N 2ND AVE	KPD,	No	416	416
						407	407
08/08/2022 10:58	Civil Problem	2022-00005050	217 SE 9TH ST	KRUM, JOHN	No	407	407
08/08/2022 11:42	Parking Complaint	2022-00005051	NW EARL LN / NW EVANS AVE	CC, M	No	416	416
08/08/2022 12:11	Premises Check	2022-00005052	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/08/2022 12:39	Traffic Stop	2022-00005053	SE MYRA RD / E WHITMAN DR	,	No	416	416
08/08/2022 12:55	Premises Check	2022-00005054	1100 NE C ST	,	No	416	416
						407	407
08/08/2022 13:11	Found Property	2022-00005055	928 S COLLEGE AVE	,	No		
08/08/2022 14:30	Theft	2022-00005056	26 SW DAVIS AVE	MEIER, GAELEN	Yes	416	416
08/08/2022 15:48	Welfare Check	2022-00005057	1100 NE C ST	MAHURIN, ADRIANA	No	407	407
08/08/2022 16:17	Civil Problem	2022-00005058	1424 S COLLEGE AVE 1	WOOD, BETHANNE	No	416	416
08/08/2022 16:37	Vehicle Prowl	2022-00005062	556 SW ANGELINA LOOP	MITRA, ERIC	No	412	412
08/08/2022 16:44	Suspicious Activity	2022-00005059	609 SW 1ST ST	HARLIN, ALLAN	No	416	416
08/08/2022 16:53	Assist	2022-00005060	414 SE ASPEN LN 202	, JUSTIN	No	416	416
						412	412

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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 #
08/08/2022 17:50	Code Enforcement	2022-00005061	211 SW 12TH ST	BARRETT, JAMES	No	CPPD	
08/08/2022 18:23	Shoplifting	2022-00005063	1700 SE MEADOWBROOK BLVD	MILLS, DERIK	Yes	412	412
08/08/2022 19:10	Burglary	2022-00005064	129 E WHITMAN DR	ARMSTRONG, SAGE	No	412	412
08/08/2022 21:28	Traffic Stop	2022-00005065	W ROSE ST / NE MYRA RD	,	No	412	412
08/08/2022 21:57	Premises Check	2022-00005066	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/08/2022 22:02	Traffic Stop	2022-00005067	SE MYRA RD / S HWY 125	,	No	415	415
						412	412
08/08/2022 22:38	Premises Check	2022-00005068	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 08/08/2022 : 24							
08/09/2022 02:30	Traffic Stop	2022-00005069	S COLLEGE AVE / SE 10TH ST	,	No	412	412
08/09/2022 02:45	Citizen Contact	2022-00005070	1200 SE 12TH ST	,	No	415	415
						412	412
08/09/2022 06:53	Domestic Physical	2022-00005071	NW DAVIS AVE / YORK ST	AICHELE, MONTI	Yes	409	409
						407	407
08/09/2022 08:00	Premises Check	2022-00005072	1459 SE MALLARD LN	,	No	409	409
08/09/2022 10:43	Paper Service	2022-00005073	20 SE 8TH ST	,	No	409	409
						407	407
08/09/2022 11:21	Premises Check	2022-00005074	1755 S COLLEGE AVE	,	No	416	416
08/09/2022 12:44	Citizen Contact	2022-00005075	500 S COLLEGE AVE	,	No	416	416
08/09/2022 13:14	Code Enforcement	2022-00005076	535 SE SCENIC VIEW DR	,	No	448	448
08/09/2022 13:30	Code Enforcement	2022-00005077	1231 SW GREELEY ST	BROWNFIELD, JAN	No	416	416
						448	448
						409	409
08/09/2022 13:59	Premises Check	2022-00005078	1100 NE C ST	,	No	407	407
08/09/2022 15:15	Paper Service	2022-00005079	717 SE SCENIC VIEW DR #A	,	No		
08/09/2022 15:29	Premises Check	2022-00005080	1100 NE C ST	,	No	416	416
08/09/2022 15:57	Premises Check	2022-00005081	1700 SE MEADOWBROOK BLVD	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/09/2022 15:57	Premises Check	2022-00005081	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/09/2022 16:31	Premises Check	2022-00005082	1459 SE MALLARD LN	,	No	417	417
08/09/2022 16:34	Animal Call	2022-00005083	628 SE BIRCH AVE	STRAMPHER, SANDY	No	448	448
08/09/2022 16:37	Follow Up	2022-00005084	619 S COLLEGE AVE	,	No	417	417
08/09/2022 16:39	Traffic Stop	2022-00005085	SE 4TH ST / SE ELM AVE	,	No	417	417
08/09/2022 16:57	Traffic Call	2022-00005086	625 S COLLEGE AVE	,	No	417	417
						416	416
						CPPD	
08/09/2022 17:01	Traffic Stop	2022-00005087	NE BEECHWOOD LN / NE ROSE ST	,	No	416	416
08/09/2022 17:08	Follow Up	2022-00005088	619 S COLLEGE AVE	,	No	417	417
08/09/2022 18:48	Suspicious Activity	2022-00005089	925 SE HARVEST DR	JOHNSON, NICK	No	412	412
08/09/2022 18:58	Phone Message	2022-00005090	619 S COLLEGE AVE	,	No	417	417
08/09/2022 19:22	Traffic Stop	2022-00005091	SE LARCH AVE / SE 8TH ST	,	No	417	417
08/09/2022 20:13	Theft	2022-00005092	1409 SW JULIA ST	MARX, KENNA	Yes	417	417
08/09/2022 20:13	Assist	2022-00005093	201 NE LARCH AVE	SCRUGGS, MARGARET	Yes	412	412
08/09/2022 20:28	Theft Motor Vehicle	2022-00005094	228 SE ROSEVILLE LN	PALMER, ANTHONY LESHAWN	No	406	406
08/09/2022 20:54	Public Works	2022-00005103	429 SW 12TH ST	MAIURI, GINA	No		
08/09/2022 22:31	Premises Check	2022-00005095	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/09/2022 22:35	Traffic Stop	2022-00005096	NE C ST / NE DAMSON AVE	,	No	412	412
08/09/2022 23:24	Premises Check	2022-00005097	225 SE DATE AVE	,	No	406	406
08/09/2022 23:31	Premises Check	2022-00005098	801 SE LARCH AVE	,	No	406	406
08/09/2022 23:33	Traffic Stop	2022-00005099	SE LARCH AVE / SE 6TH ST	,	No	406	406
08/09/2022 23:44	Premises Check	2022-00005100	225 SE DATE AVE	,	No	417	417
08/09/2022 23:44	Premises Check	2022-00005101	1459 SE MALLARD LN	,	No	406	406
08/09/2022 23:51	Premises Check	2022-00005102	LIONS PARK COLLEGE PLACE	,	No	417	417
08/09/2022 23:53	Citizen Contact	2022-00005104	1200 SE 12TH ST	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/09/2022 23:53	Citizen Contact	2022-00005104	1200 SE 12TH ST	,	No	406	406
Total Incidents for 08/09/2022 : 36							
08/10/2022 00:03	Premises Check	2022-00005105	1100 NE C ST	,	No	417	417
08/10/2022 00:05	Traffic Stop	2022-00005106	S HWY 125 / SE MYRA RD	,	No	417	417
						412	412
08/10/2022 00:12	Disturbance	2022-00005107	1705 SE MEADOWBROOK BLVD 4	WINSLOW, TAMI	No	417	417
						406	406
08/10/2022 00:25	Traffic Stop	2022-00005108	1735 SE MEADOWBROOK BLVD	,	No	417	417
08/10/2022 05:07	Traffic Stop	2022-00005109	SE LARCH AVE / SE SCENIC VIEW DR	,	No	406	406
08/10/2022 07:11	Animal Call	2022-00005110	1010 SE BIRCH AVE	VICARI, VALERIE	No	448	448
08/10/2022 07:16	Death Investigation	2022-00005111	433 SE STANFORD PL	GRANGER, MARY	Yes	409	409
08/10/2022 07:32	Malicious Mischief	2022-00005112	401 SW 12TH ST	ANDERSON, DENNIS	Yes	403	403
08/10/2022 10:26	Premises Check	2022-00005113	1459 SE MALLARD LN	,	No	409	409
08/10/2022 13:04	Unwanted Person	2022-00005114	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	409	409
						403	403
08/10/2022 13:25	Premises Check	2022-00005115	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/10/2022 14:54	Traffic Stop	2022-00005116	SE ELM AVE / SE 6TH ST	,	No	409	409
08/10/2022 15:10	Suspicious Activity	2022-00005117	301 SE SUNNY DR	GOODWIN, ELLEN	No	409	409
08/10/2022 15:56	Premises Check	2022-00005118	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/10/2022 16:00	Assault	2022-00005119	420 SE MYRA RD	BRANDEMBERG, TIM	No	417	417
08/10/2022 16:18	Intoxicated Person	2022-00005120	1700 SE MEADOWBROOK BLVD	CC, FEMALE	No	417	417
						403	403
08/10/2022 16:36	Premises Check	2022-00005121	1459 SE MALLARD LN	,	No	417	417
08/10/2022 16:45	Traffic Stop	2022-00005122	SE LARCH AVE / SE BRENTWOOD PL	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/10/2022 17:03	Traffic Stop	2022-00005123	SE 8TH ST / SE LARCH AVE	,	No	417	417
08/10/2022 17:15	Parking Complaint	2022-00005124	500 S COLLEGE AVE BLK	COLVIN, VERN	No	417	417
						403	403
08/10/2022 17:23	Traffic Stop	2022-00005125	S COLLEGE AVE / SE 4TH ST	,	No	417	417
						403	403
08/10/2022 18:56	Premises Check	2022-00005126	1100 NE C ST	,	No	417	417
08/10/2022 21:29	Traffic Call	2022-00005127	S HWY 125 / SE MYRA RD	CC, MALE	No	417	417
						406	406
08/10/2022 22:16	Public Works	2022-00005132	SE LARCH AVE / SE LANDEN DR	CC, REFUSED	No		
08/10/2022 22:25	Premises Check	2022-00005128	225 SE DATE AVE	,	No	417	417
08/10/2022 22:26	Assist	2022-00005130	125 SW 8TH ST	cc, f	Yes	417	417
						406	406
08/10/2022 22:28	Premises Check	2022-00005129	801 SE LARCH AVE	,	No	417	417
08/10/2022 22:58	Premises Check	2022-00005131	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/10/2022 23:56	Man w/Gun	2022-00005133	1100 NE C ST	PREAS, KYLE	Yes	417	417
						406	406
Total Incidents for 08/10/2022 : 29							
08/11/2022 02:32	Vehicle Prowl	2022-00005134	1001 W REES AVE	MAIDEN, JIM	No	406	406
08/11/2022 05:47	Traffic Call	2022-00005135	W WHITMAN DR / N COLLEGE AVE	BROTHERTON, MARK	No	409	409
08/11/2022 08:49	Premises Check	2022-00005136	1459 SE MALLARD LN	,	No	409	409
08/11/2022 09:29	Paper Service	2022-00005137	220 SW 10TH ST	,	No	409	409
08/11/2022 09:43	Citizen Contact	2022-00005138	801 SE LARCH AVE	,	No	409	409
08/11/2022 10:43	Address Verification	2022-00005139	1705 SE MARKET ST	,	No		
08/11/2022 12:20	Coroner Call Out	2022-00005140	420 SE MYRA RD	BRENANBERG, TIM	No		
08/11/2022 12:45	< New Call >	2022-00005141	323 NE DAMSON AVE	GRIFFIN, DIANA	No	403	403

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/11/2022 13:14	Shoplifting	2022-00005142	1700 SE MEADOWBROOK BLVD	CC, ELIZABETH	Yes	409	409
						403	403
08/11/2022 13:22	Civil Problem	2022-00005143	1413 S COLLEGE AVE 8	SHEPHARD, JANE	No	409	409
08/11/2022 16:10	Shoplifting	2022-00005144	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
						403	403
08/11/2022 16:55	Trespass	2022-00005145	1700 SE MEADOWBROOK BLVD	CPPD, 403 AND 417	No	417	417
						403	403
08/11/2022 17:10	Premises Check	2022-00005146	1459 SE MALLARD LN	,	No	417	417
08/11/2022 17:14	Citizen Contact	2022-00005147	625 S COLLEGE AVE	,	No	417	417
						403	403
08/11/2022 17:34	Traffic Stop	2022-00005148	SE LARCH AVE / E WHITMAN DR	,	No	417	417
08/11/2022 17:39	Premises Check	2022-00005149	1100 NE C ST	,	No	417	417
08/11/2022 17:59	Traffic Stop	2022-00005150	SE LARCH AVE / SE 12TH ST	,	No	417	417
08/11/2022 18:13	Traffic Stop	2022-00005151	SE LARCH AVE / SE 4TH ST	,	No	417	417
08/11/2022 19:52	Paper Service	2022-00005152	220 SW 10TH ST	,	No	417	417
08/11/2022 21:22	Animal Found	2022-00005153	1184 SW SETTLEMENT ST	JONES, NATASHA	No	406	406
08/11/2022 22:04	Premises Check	2022-00005154	225 SE DATE AVE	,	No	417	417
08/11/2022 22:15	Premises Check	2022-00005155	LIONS PARK, COLLEGE PLACE	,	No	417	417
08/11/2022 22:23	< New Call >	2022-00005157	440 NE C ST	, ERIC	No	417	417
						406	406
08/11/2022 22:23	Premises Check	2022-00005156	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/11/2022 23:39	Parking Complaint	2022-00005158	SE ELM AVE / SE 8TH ST	,	No	417	417
						406	406
08/11/2022 23:58	Premises Check	2022-00005159	225 SE DATE AVE	,	No	406	406
Total Incidents for 08/11/2022 : 26							
08/12/2022 00:00	Suspicious Activity	2022-00005160	17 SW 8TH ST	GRESSION, BRANDON	No	417	417

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08/12/2022 00:00	Suspicious Activity	2022-00005160	17 SW 8TH ST	GRESSON, BRANDON	No	406	406
08/12/2022 00:26	Premises Check	2022-00005161	801 SE LARCH AVE	,	No	406	406
08/12/2022 00:36	Premises Check	2022-00005162	1100 NE C ST	,	No	406	406
08/12/2022 00:44	Premises Check	2022-00005163	1459 SE MALLARD LN	,	No	406	406
08/12/2022 04:23	Vehicle Prowl	2022-00005164	1096 SE GARRISON VILLAGE WAY	HELSTROM, DAN	No	406	406
08/12/2022 07:02	Parking Complaint	2022-00005165	528 SE 6TH ST	,	No	448	448
08/12/2022 07:40	Citizen Contact	2022-00005166	715 SE 12TH ST	,	No	409	409
08/12/2022 08:45	Premises Check	2022-00005167	1459 SE MALLARD LN	,	No	409	409
08/12/2022 09:01	Found Property	2022-00005168	SE LARCH AVE / SE 12TH ST	TOON, PHIL	Yes	409	409
08/12/2022 11:06	Accident Hit and Run	2022-00005169	431 SW 6TH ST	BISSELL, REBECCA	Yes	409	409
08/12/2022 11:25	Violation of Court Order	2022-00005171	131 SW 13TH ST	CHAPMAN, JOHN L	Yes	409	409
08/12/2022 11:28	Assist	2022-00005170	TAUMARSON RD / SE MARKET ST	WWPD, 221	No	409	409
08/12/2022 13:58	Premises Check	2022-00005172	1459 SE MALLARD LN	,	No	417	417
08/12/2022 14:07	Premises Check	2022-00005173	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/12/2022 16:22	Traffic Stop	2022-00005174	NE BUNKY LN / NE LARCH AVE	,	No	417	417
08/12/2022 16:29	Premises Check	2022-00005175	1100 NE C ST	,	No	417	417
08/12/2022 16:35	Phone Message	2022-00005176	528 N 6TH AVE	DIAZ, RAMON	No	448	448
						403	403
08/12/2022 17:41	Assist	2022-00005177	SE 8TH ST / S COLLEGE AVE	CPFD,	Yes		
08/12/2022 18:19	Traffic Call	2022-00005178	NE MYRA RD / W ROSE ST	SLADKO, JEFF	Yes	417	417
						403	403
08/12/2022 20:13	Disturbance	2022-00005179	1319 SE LARCH AVE	WAGNER, GAIL	No	403	403
08/12/2022 20:36	Fraud	2022-00005180	622 SE MAGNONI DR	HARPER, CORY	No	406	406
08/12/2022 21:01	Traffic Stop	2022-00005181	SE LARCH AVE / SE 12TH ST	,	No	406	406
08/12/2022 21:26	Shoplifting	2022-00005182	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	415	415
						406	406

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08/12/2022 21:27	Traffic Stop	2022-00005183	S COLLEGE AVE / SE 4TH ST	,	No	415	415
08/12/2022 22:05	Premises Check	2022-00005184	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 08/12/2022 : 25							
08/13/2022 00:52	Premises Check	2022-00005185	801 SE LARCH AVE	,	No	406	406
08/13/2022 00:57	Premises Check	2022-00005186	225 SE DATE AVE	,	No	406	406
08/13/2022 01:02	Premises Check	2022-00005187	1459 SE MALLARD LN	,	No	406	406
08/13/2022 01:09	Premises Check	2022-00005188	1100 NE C ST	,	No	406	406
08/13/2022 02:35	Disturbance	2022-00005189	1117 S COLLEGE AVE	CC, F	No	415	415
						406	406
08/13/2022 05:51	Assist	2022-00005190	308 SE BIRCH AVE	BARTELL, CALEB	No	415	415
08/13/2022 09:35	Premises Check	2022-00005191	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/13/2022 11:28	Premises Check	2022-00005192	1100 NE C ST	,	No	416	416
						407	407
08/13/2022 11:40	Welfare Check	2022-00005193	801 SE LARCH AVE	CRUSE, STORMY	No	416	416
08/13/2022 12:53	Assist	2022-00005194	1250 SE COMMERCIAL DR KITCHEN	EDGEMOND, BRITTANY	Yes	416	416
						407	407
08/13/2022 14:41	Premises Check	2022-00005195	1459 SE MALLARD LN	,	No	416	416
08/13/2022 15:22	Information Report	2022-00005196	20 SW 8TH ST	COLVIN, VERN	No	CPPD	
08/13/2022 17:47	Violation of Court Order	2022-00005197	915 S COLLEGE AVE	HAYES, KAYLA L	No	416	416
						412	412
08/13/2022 18:32	Shoplifting	2022-00005198	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	412	412
08/13/2022 19:42	Warrant Service	2022-00005200	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	415	415
						412	412
08/13/2022 19:42	Shoplifting	2022-00005199	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	415	415
						412	412
08/13/2022 22:05	Shots Fired	2022-00005201	109 NE 5TH AVE	,	Yes	412	412

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/13/2022 22:36	Premises Check	2022-00005202	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/13/2022 22:58	Vehicle Prowl	2022-00005203	SW 6TH ST / SW EVANS AVE	BROWN, GARY	No	415	415
						412	412
Total Incidents for 08/13/2022 : 19							
08/14/2022 01:21	Traffic Stop	2022-00005204	S HWY 125 / S COLLEGE AVE	,	No	412	412
08/14/2022 04:27	Traffic Stop	2022-00005205	N COLLEGE AVE / W WHITMAN DR	,	No	415	415
08/14/2022 08:05	Citizen Contact	2022-00005206	S COLLEGE AVE / SE 3RD ST	,	Yes	407	407
08/14/2022 09:14	Premises Check	2022-00005207	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/14/2022 09:29	911 Call	2022-00005208	637 SE MAGNONI DR	CC MALE,	No	416	416
						407	407
08/14/2022 09:41	Malicious Mischief	2022-00005209	SW VIRGINIA ST / SW ALICIA LOOP	LOWE, ANDREA	Yes	416	416
08/14/2022 10:33	Found Property	2022-00005210	1354 SE CENTRAL AVE	DENNY, MIKE	No	416	416
08/14/2022 10:36	Traffic Stop	2022-00005211	SE 6TH ST / SE HIGHLAND PARK DR	,	No	407	407
08/14/2022 10:47	Accident Non Injury	2022-00005212	SE LARCH AVE / SE 6TH ST	RINGERING, GWINN	No	416	416
						407	407
08/14/2022 11:29	Open Door/Window	2022-00005213	1342 SE NEWGATE DR	,	No	416	416
						407	407
08/14/2022 13:00	Traffic Stop	2022-00005214	W WHITMAN DR / SW BADE AVE	,	No	416	416
08/14/2022 13:16	Traffic Stop	2022-00005215	1669 W ROSE ST	,	No	416	416
						407	407
08/14/2022 13:23	Premises Check	2022-00005216	1100 NE C ST	,	No	416	416
08/14/2022 13:50	Premises Check	2022-00005217	1459 SE MALLARD LN	,	No	416	416
08/14/2022 14:24	Traffic Stop	2022-00005218	SE LARCH AVE / SE 8TH ST	,	No		
08/14/2022 14:35	Traffic Stop	2022-00005219	1500 S COLLEGE AVE	,	No	407	407
08/14/2022 19:07	Traffic Stop	2022-00005220	AVERY ST / W POPLAR ST	,	No	412	412
08/14/2022 20:17	Shoplifting	2022-00005221	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	415	415

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08/14/2022 20:17	Shoplifting	2022-00005221	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	412	412
08/14/2022 20:28	Suspicious Activity	2022-00005222	630 SE DATE AVE	HUBBARD, ROB	No	412	412
08/14/2022 20:31	Shots Fired	2022-00005223	1700 SE MEADOWBROOK BLVD	,	No	412	412
08/14/2022 22:09	Premises Check	2022-00005224	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/14/2022 22:15	Civil Problem	2022-00005227	1299 SE COMMERCIAL DR	BOGGS, KIRSTIN	No	412	412
08/14/2022 22:18	Shoplifting	2022-00005225	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISABETH	Yes	415	415
						412	412
08/14/2022 22:28	Theft	2022-00005226	1700 SE MEADOWBROOK BLVD	TOYE, MARILYN	No	415	415
08/14/2022 23:30	Traffic Stop	2022-00005228	SE LARCH AVE / SE 6TH ST	,	No	412	412
Total Incidents for 08/14/2022 : 25							
08/15/2022 09:17	Premises Check	2022-00005229	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/15/2022 09:59	Premises Check	2022-00005230	31 SE ASH AVE	,	No	416	416
08/15/2022 11:07	Premises Check	2022-00005231	1767 S COLLEGE AVE	,	No	416	416
08/15/2022 11:53	Traffic Stop	2022-00005232	TAUMARSON RD / PEPPERS BRIDGE RD	,	No	407	407
08/15/2022 12:25	Unknown Problem	2022-00005233	108 NE C ST	EDMIFTER, CHANDLER	No	416	416
						407	407
08/15/2022 14:17	Traffic Call	2022-00005234	NE ROSE ST / NE LAMBERT AVE	BENNETT, GEORGE	Yes	416	416
						407	407
08/15/2022 15:14	Premises Check	2022-00005235	1100 NE C ST	,	No	416	416
08/15/2022 15:25	Traffic Call	2022-00005236	300 SE MYRA RD	,	No	416	416
08/15/2022 16:18	Civil Problem	2022-00005237	1299 SE COMMERCIAL DR	BOGGS, KIRSTIN	No	416	416
08/15/2022 16:52	Traffic Call	2022-00005238	S HWY 125 / SE MEADOWBROOK BLVD	WOODHALL, KEVIN	No	416	416
08/15/2022 21:48	Civil Problem	2022-00005239	1299 SE COMMERCIAL DR	BOGGS, KIRSTIN	No	412	412
08/15/2022 22:43	Premises Check	2022-00005240	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/15/2022 23:15	Citizen Contact	2022-00005241	1700 SE MEADOWBROOK BLVD	,	No	415	415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 08/15/2022 : 13							
08/16/2022 01:46	Assault	2022-00005242	1100 NE C ST	BLAKE, LOGAN	No	415	415
						412	412
08/16/2022 03:48	Disturbance	2022-00005243	920 SE DATE AVE	AVELINO, JIMMY	No	415	415
08/16/2022 08:54	911 Call	2022-00005244	1017 NE C ST	,	No	416	416
						409	409
08/16/2022 10:10	Phone Message	2022-00005245	219 SE 10TH ST	NEGRETE, CARMELLA	No	403	403
08/16/2022 10:43	Traffic Call	2022-00005246	S HWY 125 / SE MEADOWBROOK BLVD	MCCARTY, DARLENE	No		
08/16/2022 10:50	Theft Motor Vehicle	2022-00005247	970 NE ROSE ST	DAVIS, DENNIS	Yes	407	407
08/16/2022 10:56	Assist	2022-00005248	414 SE ASPEN LN 202	ELLWOOD, MIKE	No	416	416
08/16/2022 11:40	Premises Check	2022-00005249	1459 SE MALLARD LN	,	No	409	409
08/16/2022 12:02	Wanted Person	2022-00005250	200 SE 6TH ST	CPPD, 407	Yes	409	409
						407	407
08/16/2022 13:23	Traffic Stop	2022-00005251	S COLLEGE AVE / SE 12TH ST	,	No	416	416
08/16/2022 13:51	Shots Fired	2022-00005252	700 NE DAWSON ST BLK	HOBSON, LYLE	No	416	416
						409	409
						407	407
08/16/2022 14:10	Premises Check	2022-00005253	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/16/2022 14:43	Premises Check	2022-00005254	1100 NE C ST	,	No	416	416
						407	407
08/16/2022 17:04	Alarm	2022-00005255	1288 SE COMMERCIAL DR	CC, 10145	No	416	416
						412	412
08/16/2022 20:33	Fight	2022-00005256	628 SW 4TH ST	, ANGELA	No	415	415
						406	406
08/16/2022 21:02	Traffic Stop	2022-00005257	830 NE ROSE ST	,	No	412	412

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08/16/2022 21:34	Traffic Stop	2022-00005258	BLALOCK DR / N COLLEGE AVE	,	No	412	412
08/16/2022 21:41	Premises Check	2022-00005259	1700 SE MEADOWBROOK BLVD	,	No	406	406
08/16/2022 21:58	Premises Check	2022-00005260	1459 SE MALLARD LN	,	No	406	406
08/16/2022 22:25	Traffic Stop	2022-00005261	SE COMMERCIAL DR / S HWY 125	,	No	412	412
08/16/2022 23:02	Suicide Attempt	2022-00005262	1250 SE COMMERCIAL DR	CC, TAMMY	Yes	415	415
						406	406
						412	412
Total Incidents for 08/16/2022 : 21							
08/17/2022 00:42	Premises Check	2022-00005263	225 SE DATE AVE	,	No	406	406
08/17/2022 00:48	Premises Check	2022-00005264	1100 NE C ST	,	No	406	406
08/17/2022 00:52	Traffic Stop	2022-00005265	SE LARCH AVE / SE 6TH ST	,	No	412	412
08/17/2022 00:54	Traffic Stop	2022-00005266	SE 12TH ST / SE NEWGATE DR	,	No	406	406
08/17/2022 00:59	Premises Check	2022-00005267	801 SE LARCH AVE	,	No	406	406
08/17/2022 02:10	Suspicious Activity	2022-00005268	503 SE BIRCH AVE	RUKAVINA, TONY	No	406	406
						412	412
08/17/2022 07:12	Warrant Service	2022-00005269	500 S COLLEGE AVE	CPPD, 409	Yes	409	409
						403	403
08/17/2022 07:23	Suspicious Activity	2022-00005270	1250 SE COMMERCIAL DR	HAWTHORN, DOUGLAS	No	CPPD	
08/17/2022 08:19	Premises Check	2022-00005271	1100 NE C ST	,	No	403	403
08/17/2022 08:22	Premises Check	2022-00005272	1459 SE MALLARD LN	,	No	409	409
08/17/2022 09:11	Follow Up	2022-00005273	880 NE ROSE ST	,	No	409	409
08/17/2022 09:36	Theft	2022-00005274	219 SW 6TH ST	,	Yes	403	403
08/17/2022 10:06	Theft	2022-00005275	313 SE 6TH ST	NEIDOFFER, ONNA	Yes	417	417
						403	403
08/17/2022 10:31	Paper Service	2022-00005277	717 SE SCENIC VIEW DR A	,	No		
08/17/2022 12:36	Civil Problem	2022-00005276	1117 S COLLEGE AVE	WEISEL, JANICE	No	409	409
08/17/2022 16:51	Trespass	2022-00005278	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISABETH	Yes	417	417

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08/17/2022 17:36	Premises Check	2022-00005279	1459 SE MALLARD LN	,	No	417	417
08/17/2022 17:55	Premises Check	2022-00005280	1100 NE C ST	,	No	417	417
08/17/2022 18:11	Traffic Stop	2022-00005281	SE LARCH AVE / SE 3RD ST	,	No	417	417
08/17/2022 18:52	Accident Hit and Run	2022-00005282	1700 SE MEADOWBROOK BLVD	GRANDSTAFF, JOHANNA A	No	417	417
08/17/2022 19:16	Follow Up	2022-00005283	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/17/2022 19:32	Suspicious Activity	2022-00005286	SW PUFF LN / SW 10TH ST	FLORES, JORGE	No	417	417
						406	406
08/17/2022 19:39	Theft	2022-00005284	1700 SE MEADOWBROOK BLVD	,	Yes	417	417
08/17/2022 19:55	Premises Check	2022-00005285	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/17/2022 22:22	Premises Check	2022-00005287	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/17/2022 22:44	Premises Check	2022-00005288	801 SE LARCH AVE	,	No	417	417
08/17/2022 22:50	Premises Check	2022-00005289	397 SE HIGHLAND PARK DR	,	No	417	417
08/17/2022 22:55	Premises Check	2022-00005290	225 SE DATE AVE	,	No	417	417
08/17/2022 22:55	Disturbance	2022-00005292	400 W WHITMAN DR	MARTIN, LINDA	No	417	417
						406	406
08/17/2022 22:56	Traffic Stop	2022-00005291	SE COMMERCIAL DR / SE MYRA RD	,	No	406	406
Total Incidents for 08/17/2022 : 30							
08/18/2022 00:35	Premises Check	2022-00005293	225 SE DATE AVE	,	No	406	406
08/18/2022 00:39	Premises Check	2022-00005294	397 SE HIGHLAND PARK DR	,	No	406	406
08/18/2022 00:46	Premises Check	2022-00005295	801 SE LARCH AVE	,	No	406	406
08/18/2022 00:49	Premises Check	2022-00005296	1459 SE MALLARD LN	,	No	406	406
08/18/2022 01:04	Premises Check	2022-00005297	1100 NE C ST	,	No	406	406
08/18/2022 01:05	Premises Check	2022-00005298	1017 NE C ST	,	No	417	417
						406	406
08/18/2022 06:29	Theft	2022-00005299	CANTERBURG WAY / HIGHLAND RD	CHAMBERLAIN, RANDY	Yes	409	409

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08/18/2022 07:33	Premises Check	2022-00005300	1459 SE MALLARD LN	,	No	409	409
08/18/2022 08:51	Paper Service	2022-00005301	131 SW 13TH ST	,	No	409	409
08/18/2022 10:09	Animal Call	2022-00005302	SE SCENIC VIEW DR / SE LARCH AVE	VICARI, TOM	No	448	448
08/18/2022 10:56	Traffic Call	2022-00005303	715 SE 12TH ST	,	No	409	409
08/18/2022 11:05	Traffic Stop	2022-00005304	N COLLEGE AVE / NW B ST	,	No	409	409
08/18/2022 11:21	Vehicle Prowl	2022-00005305	1304 S COLLEGE AVE	KEMPH, WENDY	Yes	409	409
08/18/2022 11:43	Vehicle Prowl	2022-00005306	310 SE 3RD ST 1	KERR, SHAWN	Yes	409	409
						403	403
08/18/2022 12:28	Traffic Stop	2022-00005307	SE LARCH AVE / SE 8TH ST	,	No	409	409
08/18/2022 13:22	Shoplifting	2022-00005308	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	409	409
						403	403
08/18/2022 13:38	Assault	2022-00005309	420 SE MYRA RD 136A	REGENCY, ALMA	Yes	409	409
						403	403
08/18/2022 13:48	Theft	2022-00005311	401 SE 3RD ST A	BILLINGS, ANDREW	No	409	409
08/18/2022 13:54	Code Enforcement	2022-00005310	806 S COLLEGE AVE	,	No	448	448
08/18/2022 15:16	Domestic Problem	2022-00005312	22 SE 6TH ST	,	Yes	417	417
						409	409
						403	403
08/18/2022 15:39	Disturbance	2022-00005313	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	417	417
08/18/2022 16:27	Traffic Call	2022-00005314	S HWY 125 / SE MEADOWBROOK BLVD	REFUSED, ANDREA	No		
08/18/2022 16:48	Premises Check	2022-00005315	397 SE HIGHLAND PARK DR	,	No	417	417
08/18/2022 17:56	Paper Service	2022-00005316	131 SW 13TH ST	,	No	417	417
08/18/2022 18:01	Paper Service	2022-00005317	131 SW 13TH ST	,	No	417	417
08/18/2022 18:06	Follow Up	2022-00005318	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/18/2022 18:24	Premises Check	2022-00005319	1459 SE MALLARD LN	,	No	417	417
08/18/2022 18:35	Animal Found	2022-00005320	533 NE VILLA AVE	MARKS, NANCY	No	417	417

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08/18/2022 18:47	Information Report	2022-00005321	406 S COLLEGE AVE	JANSON, JUANITA	No	417	417
08/18/2022 19:05	Traffic Stop	2022-00005322	206 SE 12TH ST	,	No	417	417
08/18/2022 19:48	Premises Check	2022-00005323	1100 NE C ST	,	No	417	417
08/18/2022 20:10	Premises Check	2022-00005324	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/18/2022 20:23	Theft	2022-00005325	1700 SE MEADOWBROOK BLVD	,	Yes	417	417
08/18/2022 20:36	Animal Found	2022-00005326	W WHITMAN DR / SW HOMESTEAD AVE	RASMUSSEN, MELONIE	No	417	417
						406	406
08/18/2022 20:49	911 Call	2022-00005327	562 SE MAGNONI DR	LEWIS, ISEN REMINGTON	No	417	417
						406	406
08/18/2022 21:33	Premises Check	2022-00005328	225 SE DATE AVE	,	No	417	417
08/18/2022 21:50	Disturbance	2022-00005329	1242 SE FALBO DR	CC, WONG	No	417	417
						406	406
08/18/2022 22:40	Premises Check	2022-00005330	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/18/2022 22:54	Disturbance	2022-00005331	1242 SE FALBO DR	CC, WONG	No	417	417
						406	406
08/18/2022 23:09	Premises Check	2022-00005332	801 SE LARCH AVE	,	No	417	417
						406	406
08/18/2022 23:13	Suspicious Activity	2022-00005333	200 NE LARCH AVE BLK	REID, BECKY	No	417	417
						406	406
08/18/2022 23:34	Premises Check	2022-00005334	1017 NE C ST	,	No	417	417
Total Incidents for 08/18/2022 : 42							
08/19/2022 00:02	Citizen Contact	2022-00005335	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	417	417
08/19/2022 00:36	Shots Fired	2022-00005336	608 E CHERRY ST	,	No	417	417
						406	406
08/19/2022 01:09	Suspicious Activity	2022-00005337	1711 TWIN CREEK PL	, MFRF	No	417	417

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08/19/2022 01:09	Suspicious Activity	2022-00005337	1711 TWIN CREEK PL	, MFRF	No	406	406
08/19/2022 01:48	Premises Check	2022-00005338	225 SE DATE AVE	,	No	406	406
08/19/2022 01:52	Premises Check	2022-00005339	1100 NE C ST	,	No	406	406
08/19/2022 01:57	Premises Check	2022-00005340	397 SE HIGHLAND PARK DR	,	No	406	406
08/19/2022 02:03	Premises Check	2022-00005341	1459 SE MALLARD LN	,	No	406	406
08/19/2022 06:21	Accident Hit and Run	2022-00005342	37 N COLLEGE AVE	SPRING, BRIAN	Yes	409	409
08/19/2022 10:33	Threats	2022-00005343	106 SW 13TH ST	ZONG, GRACE	No	409	409
08/19/2022 12:39	Civil Problem	2022-00005344	230 SE 6TH ST C	SULLIVAN, BRADNY	No	409	409
08/19/2022 13:19	Premises Check	2022-00005345	1459 SE MALLARD LN	,	No	409	409
08/19/2022 14:12	Animal Call	2022-00005346	W WHITMAN DR / SW DAVIS AVE	TEJEL, ABIGAIL	No	409	409
08/19/2022 15:35	Accident Non Injury	2022-00005347	1700 SE MEADOWBROOK BLVD	SWEZEY, BETHANY	No	417	417
						409	409
						407	407
						403	403
08/19/2022 16:17	Follow Up	2022-00005348	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/19/2022 16:19	Assault	2022-00005349	420 SE MYRA RD	SPAIN, MICHAEL	Yes	417	417
						403	403
08/19/2022 17:06	Missing Person	2022-00005351	850 NE MAKIAH CT	PAINTNER, DAVID	No	417	417
						403	403
08/19/2022 17:06	Premises Check	2022-00005350	1459 SE MALLARD LN	,	No	417	417
						403	403
08/19/2022 17:42	Bike Theft	2022-00005352	116 SE SCENIC VIEW DR	BETANCOURT, JAYRO	Yes	417	417
08/19/2022 18:30	Premises Check	2022-00005353	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/19/2022 18:49	Alarm	2022-00005354	1117 S COLLEGE AVE	WW ELECTRIC, 1395	No	417	417
08/19/2022 19:04	Paper Service	2022-00005355	131 SW 13TH ST	,	No	417	417
08/19/2022 19:10	Paper Service	2022-00005356	131 SW 13TH ST	,	No	417	417
08/19/2022 19:16	Premises Check	2022-00005357	397 SE HIGHLAND PARK DR	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/19/2022 19:20	Premises Check	2022-00005358	1100 NE C ST	,	No	417	417
08/19/2022 19:46	Animal Found	2022-00005359	640 SW BADE AVE	PEARSON, ZACH	No	417	417
08/19/2022 21:49	Traffic Stop	2022-00005360	W WHITMAN DR / SW DAVIS AVE	,	No	406	406
08/19/2022 22:19	Traffic Call	2022-00005361	W ROSE ST / CRUTHERS ST	HARDY, MARK	No	406	406
08/19/2022 22:50	Premises Check	2022-00005362	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/19/2022 23:41	Shoplifting	2022-00005363	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
Total Incidents for 08/19/2022 : 29							
08/20/2022 00:01	Shots Fired	2022-00005364	115 SW 1ST AVE	,	Yes	417	417
						406	406
08/20/2022 01:23	Shots Fired	2022-00005365	S HWY 125 / STATELINE RD	, UCSD	No	CPPD	
08/20/2022 03:34	Suspicious Activity	2022-00005366	200 SW ACADEMY WAY	RAYMOND, SHARON	No	406	406
08/20/2022 03:52	Citizen Contact	2022-00005367	SW SILVERSTAR LN / S COLLEGE AVE	,	No		
08/20/2022 06:59	Traffic Call	2022-00005368	SE MEADOWBROOK BLVD / SE LAMPERTI ST	METLER, MICHAEL	No	CPPD	
08/20/2022 09:14	Premises Check	2022-00005369	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/20/2022 12:12	Premises Check	2022-00005370	1100 NE C ST	,	No	416	416
08/20/2022 12:35	Domestic Problem	2022-00005371	728 SE SCENIC VIEW DR	CARVER, MARINA	No	416	416
08/20/2022 12:47	Paper Service	2022-00005372	131 SW 13TH ST	CHAPMAN, JOHN	No	416	416
08/20/2022 13:44	Accident Injury	2022-00005373	S HWY 125 / FARMLAND RD	GOODHEW, CHARITY	Yes	416	416
08/20/2022 14:44	Animal Call	2022-00005374	429 SW 12TH ST	JOSCELYN, MATHEW	No	416	416
08/20/2022 17:45	Premises Check	2022-00005375	1459 SE MALLARD LN	,	No	416	416
08/20/2022 17:46	Burglary	2022-00005376	1700 SE MEADOWBROOK BLVD	, ELIZABETH	Yes	416	416
						412	412
08/20/2022 20:20	Disturbance	2022-00005377	723 SE ELM AVE	CC, M	No	415	415

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08/20/2022 20:20	Disturbance	2022-00005377	723 SE ELM AVE	CC, M	No	412	412
08/20/2022 20:27	Disturbance	2022-00005378	300 NE KINGWOOD PL BLK	MULKIN, LAURA	No	415	415
						412	412
08/20/2022 21:22	Disturbance	2022-00005379	357 NE KINGWOOD PL	MULKIN, JASON	No	415	415
						412	412
08/20/2022 22:00	Malicious Mischief	2022-00005380	1700 SE MEADOWBROOK BLVD	LOPEZ, HOPE	No	415	415
						412	412
						404	404
08/20/2022 22:46	Shots Fired	2022-00005381	1017 NE C ST	ACQUES, DEBBIE	No	412	412
						404	404
08/20/2022 22:59	Traffic Call	2022-00005382	SE MYRA RD / E WHITMAN DR	,	No	404	404
08/20/2022 23:20	Citizen Contact	2022-00005383	200 SW ACADEMY WAY	,	No	404	404
08/20/2022 23:20	Traffic Stop	2022-00005384	SE 12TH ST / SE VISTA PL	,	No	412	412
08/20/2022 23:24	Citizen Contact	2022-00005385	300 SW ACADEMY WAY	,	No	404	404
08/20/2022 23:37	Citizen Contact	2022-00005386	31 SE ASH AVE	,	No	415	415
Total Incidents for 08/20/2022 : 23							
08/21/2022 00:06	DUI Investigation	2022-00005387	SW 12TH ST / SW BADE AVE	,	Yes	415	415
						412	412
						404	404
08/21/2022 01:48	Traffic Stop	2022-00005388	SE 4TH ST / S COLLEGE AVE	,	No	412	412
08/21/2022 03:41	Extra Patrol	2022-00005389	538 NE FLEETWOOD AVE	HILLS, RITA	No	415	415
08/21/2022 09:03	Premises Check	2022-00005390	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/21/2022 09:04	Premises Check	2022-00005391	1700 SE MEADOWBROOK BLVD	,	No	407	407
08/21/2022 09:45	Domestic Problem	2022-00005392	728 SE SCENIC VIEW DR	CARVER, MARINA	No	416	416
08/21/2022 10:58	Welfare Check	2022-00005393	1430 SW GREELEY ST	FRY, ANDY	No	416	416
						407	407
08/21/2022 11:30	Traffic Stop	2022-00005394	1700 SE MEADOWBROOK BLVD	,	No	407	407

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08/21/2022 12:57	Premises Check	2022-00005395	1100 NE C ST	,	No	416	416
						407	407
08/21/2022 14:41	Trespass	2022-00005396	1700 SE MEADOWBROOK BLVD	, ELIZABETH	No	416	416
						407	407
08/21/2022 15:28	Accident Injury	2022-00005397	60 SECOND CHANCE CT	RITTENBACH, RUTH	Yes	416	416
						407	407
08/21/2022 15:56	Premises Check	2022-00005398	1700 SE MEADOWBROOK BLVD	,	No	407	407
08/21/2022 17:39	Information Report	2022-00005399	315 NW B ST	ERSKINE, SHANE	No	416	416
08/21/2022 18:15	Harassment	2022-00005400	1282 SE 12TH ST	NELSON, MYRNA	No	412	412
08/21/2022 19:15	Traffic Stop	2022-00005401	1700 SE MEADOWBROOK BLVD	,	No	412	412
08/21/2022 19:27	Assist	2022-00005402	315 NW B ST	ERSKINE, SHANE	Yes	412	412
						404	404
08/21/2022 22:23	Theft	2022-00005403	109 SW 9TH ST	HARDEN, ADRIA	No	415	415
08/21/2022 22:31	Traffic Call	2022-00005405	S HWY 125 / SE COMMERCIAL DR	PRATTON, CAVIN	No		
08/21/2022 22:43	Premises Check	2022-00005404	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 08/21/2022 : 19							
08/22/2022 00:53	Traffic Stop	2022-00005406	SE BIRCH AVE / SE 8TH ST	,	No	412	412
08/22/2022 03:15	Suspicious Activity	2022-00005407	1016 SE 12TH ST	SCUTTER, BOBBY SUE	No	415	415
08/22/2022 03:47	Disturbance	2022-00005408	224 NE BIRCH AVE P	HERNANDEZ, ROSA	No	415	415
08/22/2022 04:11	Bike Theft	2022-00005409	625 WELLINGTON AVE E4	LANE, CODY	Yes	415	415
08/22/2022 04:33	Animal Lost	2022-00005410	1111 SW GREELEY ST	CAIRNS, FRANCIS	No	CPPD	
08/22/2022 04:55	Open Door/Window	2022-00005411	SE LARCH AVE / SE 5TH ST	,	No	415	415
08/22/2022 06:36	Animal Call	2022-00005412	200 SW ACADEMY WAY	POPE, ESMERELDA	No	407	407
08/22/2022 07:39	Citizen Contact	2022-00005413	801 SE LARCH AVE	,	No	407	407
08/22/2022 08:34	Paper Service	2022-00005414	131 SW 13TH ST	CHAPMAN, JON	No	416	416
						407	407

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2022 09:35	911 Call	2022-00005415	542 NE FLEETWOOD AVE	,	Yes	407	407
08/22/2022 10:29	Animal Noise Complaint	2022-00005416	359 SW 12TH ST	JOSCELYN, MATHEW	No	407	407
08/22/2022 11:48	911 Call	2022-00005417	1250 SE COMMERCIAL DR	CRT,	No	CPPD	
08/22/2022 13:05	Premises Check	2022-00005418	1100 NE C ST	,	Yes	416	416
						407	407
08/22/2022 15:02	Traffic Stop	2022-00005419	S HWY 125 / SE COMMERCIAL DR	,	No	404	404
08/22/2022 15:25	Paper Service	2022-00005420	20 SE 8TH ST	,	No	416	416
08/22/2022 15:29	Paper Service	2022-00005421	230 SE 6TH ST C	,	No	416	416
08/22/2022 17:28	911 Call	2022-00005422	204 SE 4TH ST	SCHNEIDER, DOROTHY	No	416	416
						412	412
08/22/2022 18:13	Suspicious Activity	2022-00005423	SE LARCH AVE / SE 12TH ST	TRAPANIA, BRENDA	No	412	412
08/22/2022 18:24	Disturbance	2022-00005424	728 SE SCENIC VIEW DR 1	CARVER-CARSON, ROBERTA	No	412	412
						404	404
08/22/2022 22:24	Traffic Stop	2022-00005425	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/22/2022 22:45	Premises Check	2022-00005426	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/22/2022 22:58	Citizen Contact	2022-00005427	1200 SE 12TH ST	,	No	404	404
08/22/2022 23:10	Alarm	2022-00005428	251 NW RUBY LN	, SIMPLISAFE	No	415	415
						412	412
08/22/2022 23:22	Suspicious Activity	2022-00005429	714 SE DATE AVE	GALLANT, JOSH	No	412	412
Total Incidents for 08/22/2022 : 24							
08/23/2022 00:33	Disturbance	2022-00005430	115 SE 3RD ST D	RAMIREZ, NAOMI	No	415	415
						412	412
						404	404
08/23/2022 07:56	Animal Call	2022-00005431	913 SE ROBIN DR	HART, RICARDO	No		
08/23/2022 09:45	Paper Service	2022-00005432	20 SE 8TH ST	,	No	407	407
08/23/2022 10:05	Animal Call	2022-00005433	1200 SW SETTLEMENT ST BLK	BENNETT, KRISTA	No	448	448

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08/23/2022 10:37	Premises Check	2022-00005434	1700 SE MEADOWBROOK BLVD	,	No	416	416
						409	409
08/23/2022 11:01	Animal Call	2022-00005435	801 SE DATE AVE	CC, ANONYMOUS	No	448	448
08/23/2022 11:15	Parking Complaint	2022-00005436	230 W WHITMAN DR	,	No	448	448
08/23/2022 11:19	Traffic Stop	2022-00005437	SE SCENIC VIEW DR / SE MOCKINGBIRD DR	,	No	407	407
08/23/2022 11:28	Traffic Call	2022-00005438	S HWY 125 / SE MEADOWBROOK BLVD	LONGS, GARY	No		
08/23/2022 11:46	Paper Service	2022-00005439	717 SE SCENIC VIEW DR	,	No		
08/23/2022 12:01	Animal Found	2022-00005441	923 SE ROBIN DR	FAZZARI, MARIE	No	448	448
08/23/2022 12:05	Paper Service	2022-00005440	914 SE BIRCH AVE	,	No		
08/23/2022 12:48	Premises Check	2022-00005442	1459 SE MALLARD LN	,	No	409	409
08/23/2022 13:20	Paper Service	2022-00005443	230 SE 6TH ST	,	No	409	409
						407	407
08/23/2022 13:36	Premises Check	2022-00005444	1100 NE C ST	,	No	409	409
						407	407
08/23/2022 13:47	Premises Check	2022-00005445	1017 NE C ST	,	No	409	409
						407	407
08/23/2022 13:54	Prowler	2022-00005446	313 SE 6TH ST	NEIDEFFER, AUNA	Yes	409	409
						407	407
08/23/2022 16:52	Welfare Check	2022-00005447	224 NE BIRCH AVE N	KERN, KATIE	No	403	403
08/23/2022 19:01	Information Report	2022-00005448	1250 SE COMMERCIAL DR	, DEWAYNE	No		
08/23/2022 20:14	Premises Check	2022-00005449	1100 NE C ST	,	No	417	417
08/23/2022 22:00	Premises Check	2022-00005450	1700 SE MEADOWBROOK BLVD	,	No	406	406
08/23/2022 22:10	Traffic Stop	2022-00005451	NE ROSE ST / WALLULA AVE	,	No	404	404
08/23/2022 22:16	Premises Check	2022-00005452	1017 NE C ST	,	No	417	417
08/23/2022 22:26	Premises Check	2022-00005453	1459 SE MALLARD LN	,	No	417	417
08/23/2022 22:35	Traffic Stop	2022-00005454	S HWY 125 / SE MYRA RD	,	No	417	417

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08/23/2022 22:35	Traffic Stop	2022-00005454	S HWY 125 / SE MYRA RD	,	No	412	412
08/23/2022 22:42	Premises Check	2022-00005455	1459 SE MALLARD LN	,	No	406	406
08/23/2022 23:06	Traffic Stop	2022-00005456	E WHITMAN DR / NE DECCIO RD	,	No	417	417
						406	406
08/23/2022 23:49	Premises Check	2022-00005457	801 SE LARCH AVE	,	No	406	406
08/23/2022 23:50	Premises Check	2022-00005458	225 SE DATE AVE	,	No	417	417
08/23/2022 23:55	Premises Check	2022-00005459	801 SE LARCH AVE	,	No	417	417
Total Incidents for 08/23/2022 : 30							
08/24/2022 00:04	Premises Check	2022-00005460	225 SE DATE AVE	,	No	406	406
08/24/2022 07:04	Animal Call	2022-00005461	728 SE SCENIC VIEW DR	,	No	448	448
08/24/2022 07:13	Code Enforcement	2022-00005462	1413 SE CENTRAL AVE	,	No	448	448
08/24/2022 07:23	Code Enforcement	2022-00005463	1404 SE CENTRAL AVE	,	No	448	448
08/24/2022 07:24	Code Enforcement	2022-00005464	401 SE SCENIC VIEW DR	,	No	448	448
08/24/2022 07:38	Parking Complaint	2022-00005465	126 SE MOUNTAIN VIEW DR	,	No	448	448
08/24/2022 07:43	Premises Check	2022-00005466	1459 SE MALLARD LN	,	No	409	409
08/24/2022 08:56	Juvenile Problem	2022-00005467	1825 S COLLEGE AVE	REEDER, VANCE	No	409	409
						403	403
08/24/2022 09:58	Paper Service	2022-00005468	230 SE 6TH ST C	,	No	409	409
						403	403
08/24/2022 10:10	Paper Service	2022-00005469	20 SE 8TH ST	,	No	409	409
08/24/2022 11:40	Citizen Contact	2022-00005470	SE 6TH ST / SE BIRCH AVE	,	No	409	409
08/24/2022 15:04	Parking Complaint	2022-00005471	1200 SE 12TH ST	,	No	448	448
08/24/2022 15:05	Information Report	2022-00005472	308 SE 2ND ST	CANNONE, VINCENT THOMAS	No		
08/24/2022 15:54	Premises Check	2022-00005473	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/24/2022 16:04	Premises Check	2022-00005474	1459 SE MALLARD LN	,	No	417	417
08/24/2022 16:35	Paper Service	2022-00005475	230 SE 6TH ST C	,	No	417	417

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08/24/2022 16:35	Paper Service	2022-00005475	230 SE 6TH ST C	,	No	403	403
08/24/2022 16:39	Theft	2022-00005477	420 SE MYRA RD 145	, SUSAN	No	417	417
08/24/2022 16:49	Paper Service	2022-00005476	20 SE 8TH ST	,	No	417	417
						403	403
08/24/2022 17:05	Follow Up	2022-00005478	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/24/2022 17:07	Animal Call	2022-00005479	524 SE 12TH ST	SULLIVAN, SUSAN	No	403	403
08/24/2022 17:43	Citizen Contact	2022-00005480	625 S COLLEGE AVE	,	No	417	417
						403	403
08/24/2022 17:44	Phone Message	2022-00005481	230 SE 6TH ST C	SULLIVAN, BRANDY	No	417	417
08/24/2022 18:22	Alarm	2022-00005482	1288 SE COMMERCIAL DR	COOK SOLUTION,	No	417	417
08/24/2022 18:46	Premises Check	2022-00005483	1017 NE C ST	,	No	417	417
08/24/2022 18:57	Premises Check	2022-00005484	1100 NE C ST	,	No	417	417
08/24/2022 21:30	Premises Check	2022-00005485	801 SE LARCH AVE	,	No	417	417
08/24/2022 21:37	Premises Check	2022-00005486	225 SE DATE AVE	,	No	417	417
08/24/2022 22:51	Premises Check	2022-00005487	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/24/2022 23:43	Traffic Call	2022-00005488	755 SE MYRA RD	, SAMANTHA	No	417	417
Total Incidents for 08/24/2022 : 29							
08/25/2022 00:22	Violation of Court Order	2022-00005489	915 S COLLEGE AVE	HAYES, KAYLA LYNN	Yes	417	417
						406	406
08/25/2022 04:19	Suspicious Activity	2022-00005490	46.0542018490000000 - 118.3671483040000000	DOUGLAS, KENNETH	No	406	406
08/25/2022 09:03	Suspicious Activity	2022-00005491	623 S COLLEGE AVE	DOUD, COLEEN	No	409	409
08/25/2022 09:32	Premises Check	2022-00005492	1459 SE MALLARD LN	,	No	409	409
08/25/2022 09:33	Welfare Check	2022-00005493	NE CEDAR AVE / NE C ST	KLUBECK, CHRIS	No	409	409
08/25/2022 09:37	Vehicle Prowl	2022-00005494	1200 SE 12TH ST	HANEY, KITTY	Yes	409	409
08/25/2022 10:14	Suspicious Activity	2022-00005495	SE 4TH ST / SE LARCH AVE	DETWIELLER, CHUCK	No	409	409

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08/25/2022 12:49	Sex Offense	2022-00005496	239 NE CEDAR AVE 3	DEMMING, ANNA	Yes	409	409
08/25/2022 16:04	Theft Motor Vehicle	2022-00005497	75 SW SILVERSTAR LN 101	MILLER, KATHLENE M	Yes	417	417
						416	416
08/25/2022 16:28	Welfare Check	2022-00005498	1513 SE CENTRAL AVE	WHITE, DARREL	No	417	417
						CPPD	
08/25/2022 17:28	Premises Check	2022-00005499	1459 SE MALLARD LN	,	No	417	417
08/25/2022 17:37	Traffic Stop	2022-00005500	E WHITMAN DR / NE LARCH AVE	,	No	417	417
08/25/2022 17:43	Premises Check	2022-00005501	1017 NE C ST	,	No	417	417
08/25/2022 18:07	Paper Service	2022-00005502	230 SE 6TH ST C	,	No	417	417
08/25/2022 18:21	Paper Service	2022-00005503	20 SE 8TH ST	,	No	417	417
08/25/2022 18:58	Follow Up	2022-00005504	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/25/2022 18:58	Parking Complaint	2022-00005505	104 SW DAVIS AVE	HOCKETT, IAN	No	417	417
08/25/2022 19:16	Follow Up	2022-00005507	1721 SE MEADOWBROOK BLVD	,	No		
08/25/2022 19:43	Premises Check	2022-00005506	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/25/2022 21:47	Premises Check	2022-00005508	1100 NE C ST	,	No	417	417
08/25/2022 22:32	Premises Check	2022-00005509	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/25/2022 23:47	Premises Check	2022-00005510	LIONS PARK, COLLEGE PLACE	,	No	417	417
08/25/2022 23:56	Citizen Contact	2022-00005511	1200 SE 12TH ST	,	No	417	417
						406	406
Total Incidents for 08/25/2022 : 23							
08/26/2022 02:40	Citizen Contact	2022-00005512	SE 4TH ST / S COLLEGE AVE	,	No	406	406
08/26/2022 04:26	Suspicious Activity	2022-00005513	1250 SE COMMERCIAL DR	RIGGS, JAMES	Yes	406	406
08/26/2022 08:51	Premises Check	2022-00005514	1459 SE MALLARD LN	,	No	409	409
08/26/2022 10:00	Citizen Contact	2022-00005515	619 S COLLEGE AVE	,	No	409	409
08/26/2022 11:02	Premises Check	2022-00005516	1700 SE MEADOWBROOK BLVD	,	No	409	409

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08/26/2022 11:15	Paper Service	2022-00005517	20 SE 8TH ST	,	No	409	409
08/26/2022 12:42	Suspicious Activity	2022-00005518	1240 SE COMMERCIAL DR	, BOB	No	409	409
08/26/2022 13:16	Assist	2022-00005519	1460 SE SANDPIPER LN	GABLE, SHARON	No	409	409
						403	403
08/26/2022 15:36	Traffic Stop	2022-00005522	2376 TAUMARSON RD	,	No		
08/26/2022 15:52	Information Report	2022-00005520	1700 SE MEADOWBROOK BLVD	SMITH, ARON	No	417	417
						CPPD	
						409	409
08/26/2022 16:14	Follow Up	2022-00005521	116 N 11TH AVE	,	No	417	417
08/26/2022 16:41	Bike Theft	2022-00005523	1308 S COLLEGE AVE C	MILLER, TARA	Yes	417	417
08/26/2022 17:46	Follow Up	2022-00005524	75 SW SILVERSTAR LN	,	No	417	417
08/26/2022 17:52	Paper Service	2022-00005525	20 SE 8TH ST	,	No	417	417
08/26/2022 17:58	Premises Check	2022-00005526	1459 SE MALLARD LN	,	No	417	417
08/26/2022 18:05	Premises Check	2022-00005527	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/26/2022 18:44	Accident Hit and Run	2022-00005528	50 NE ROSE ST	OLSEN, DYLAN	Yes	417	417
08/26/2022 18:52	Animal Found	2022-00005530	SE MEADOWBROOK BLVD / S HWY 125	SALCEDO, STEPHANIE	No		
08/26/2022 19:07	Premises Check	2022-00005529	1017 NE C ST	,	No	417	417
08/26/2022 19:23	Paper Service	2022-00005531	230 SE 6TH ST	,	No	417	417
08/26/2022 19:52	Follow Up	2022-00005532	1308 S COLLEGE AVE	,	No	417	417
08/26/2022 20:58	Shoplifting	2022-00005533	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	417	417
						406	406
08/26/2022 22:26	Malicious Mischief	2022-00005534	795 SE SYDNEE LN	GROAT, CAROLYN	Yes	417	417
08/26/2022 22:28	Theft	2022-00005535	1299 SE COMMERCIAL DR	GREGORY, DESNEIGES	No	406	406
08/26/2022 23:57	Premises Check	2022-00005536	801 SE LARCH AVE	,	No	417	417
Total Incidents for 08/26/2022 : 25							
08/27/2022 01:21	Shots Fired	2022-00005537	S COLLEGE AVE / SE 6TH ST	CPPD, 406	No	417	417

Daily Incident Log



Print Date/Time: 09/06/2022 08:32
Login ID: mbarr
Disposition: All

From Date: 08/01/2022 00:00
To Date: 08/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/27/2022 01:21	Shots Fired	2022-00005537	S COLLEGE AVE / SE 6TH ST	CPPD, 406	No	406	406
08/27/2022 01:22	Traffic Stop	2022-00005538	S COLLEGE AVE / SMITH ACCESS RD	,	No		
08/27/2022 08:24	Address Verification	2022-00005540	1023 SE BIRCH AVE	,	No		
08/27/2022 08:24	Disturbance	2022-00005539	1400 S COLLEGE AVE BLK	ROBINSON, GUY	No	416 407	416 407
08/27/2022 08:32	Address Verification	2022-00005542	238 NE DAMSON AVE D	,	No		
08/27/2022 08:34	Premises Check	2022-00005541	1700 SE MEADOWBROOK BLVD	,	No	416 407	416 407
08/27/2022 09:19	Premises Check	2022-00005543	1700 SE MEADOWBROOK BLVD	,	No	431	431
08/27/2022 10:21	Premises Check	2022-00005544	1017 NE C ST	,	No	431	431
08/27/2022 10:34	Mail Tampering	2022-00005545	1580 S COLLEGE AVE	LUND, HAROLD	No	416 407	416 407
08/27/2022 11:10	Paper Service	2022-00005546	20 SE 8TH ST	,	No	416	416
08/27/2022 11:34	Traffic Call	2022-00005547	642 SE 12TH ST	,	No	431	431
08/27/2022 11:50	Warrant Service	2022-00005548	411 NE SPITZENBURG ST	,	No		
08/27/2022 11:54	Suspicious Activity	2022-00005549	801 SE LARCH AVE	GOFF, DIANA	No	431 407	431 407
08/27/2022 12:34	Paper Service	2022-00005550	230 SE 6TH ST	,	No	407	407
08/27/2022 12:39	Traffic Stop	2022-00005551	1100 NE C ST	,	No	431	431
08/27/2022 14:02	Traffic Stop	2022-00005552	SE MEADOWBROOK BLVD / SE LAMPERTI ST	,	No	431	431
08/27/2022 15:01	Assist	2022-00005554	941 SE SCENIC VIEW DR	PARKER, ED	No	407	407
08/27/2022 15:02	Citizen Contact	2022-00005553	1700 SE MEADOWBROOK BLVD	,	No	431	431
08/27/2022 16:05	Domestic Problem	2022-00005555	731 SE 4TH ST C	CC, F	No	431 407 404	431 407 404

Daily Incident Log



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From Date: 08/01/2022 00:00
To Date: 08/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/27/2022 18:24	Malicious Mischief	2022-00005556	115 SE 3RD ST B	RAMIREZ, NAOMI	Yes	412	412
08/27/2022 19:18	Sex Offense	2022-00005558	824 SE CEDAR AVE	WICKAM, MCKENZIE	No	412	412
08/27/2022 19:20	Child Neglect	2022-00005557	1114 SE BIRCH AVE	CRUVALEY, PONCHO	Yes	412	412
						404	404
08/27/2022 22:05	Burn Complaint	2022-00005559	219 SW 6TH ST	PIKE, ROBERT	No	412	412
08/27/2022 23:43	Traffic Stop	2022-00005560	SE 3RD ST / SE MAGNONI DR	,	No	404	404
Total Incidents for 08/27/2022 : 24							
08/28/2022 01:14	Suspicious Activity	2022-00005561	440 SE 5TH ST	STORM, CHRIS	No	412	412
08/28/2022 01:32	Shots Fired	2022-00005562	SE LARCH AVE / SE SCENIC VIEW DR	KELLY,	No	412	412
08/28/2022 06:35	Suspicious Activity	2022-00005563	S COLLEGE AVE / SE 12TH ST	REEDER, VANCE	No	407	407
08/28/2022 07:31	Paper Service	2022-00005564	20 SE 6TH ST	,	No	407	407
08/28/2022 08:50	Premises Check	2022-00005565	1459 SE MALLARD LN	,	No	416	416
08/28/2022 09:11	Information Report	2022-00005566	31397 W HWY 12	SECOMM,	No	CPPD	
08/28/2022 09:19	Premises Check	2022-00005567	1700 SE MEADOWBROOK BLVD	,	No	416	416
						407	407
08/28/2022 09:49	Premises Check	2022-00005568	1017 NE C ST	,	No	416	416
08/28/2022 10:05	Sex Offense	2022-00005569	710 S COLLEGE AVE H	WEISEL, JANICE	Yes	416	416
08/28/2022 10:11	Unwanted Person	2022-00005570	SW BADE AVE / SW 8TH ST	FUCHS, STEVE	No	416	416
						407	407
08/28/2022 11:33	Address Verification	2022-00005571	238 NE DAMSON AVE	,	No		
08/28/2022 11:46	Address Verification	2022-00005572	1023 SE BIRCH AVE	,	No		
08/28/2022 12:57	Traffic Stop	2022-00005573	S HWY 125 / SE COMMERCIAL DR	,	No	407	407
08/28/2022 13:20	Paper Service	2022-00005574	230 SE 6TH ST A	,	No	407	407
08/28/2022 14:40	Premises Check	2022-00005575	1100 NE C ST	,	No	416	416
						407	407

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/28/2022 17:04	Paper Service	2022-00005576	230 SE 6TH ST C	SULLIAN, BRANDY W	Yes	416	416
						412	412
						404	404
08/28/2022 17:32	Shoplifting	2022-00005577	1700 SE MEADOWBROOK BLVD	, ELIZABETH	Yes	416	416
						412	412
						404	404
08/28/2022 17:42	Phone Message	2022-00005578	302 SE 6TH ST	PRICE, WILLIAM	No	404	404
08/28/2022 19:53	Traffic Stop	2022-00005579	1100 NE C ST	,	No	404	404
08/28/2022 21:32	Traffic Stop	2022-00005580	TAUMARSON RD / PEPPERS BRIDGE , RD	,	No	412	412
08/28/2022 21:50	Traffic Stop	2022-00005581	N COLLEGE AVE / BLALOCK DR	,	No	404	404
08/28/2022 22:04	Traffic Stop	2022-00005582	830 NE ROSE ST	,	No	412	412
						404	404
08/28/2022 22:15	Traffic Stop	2022-00005583	1715 SE MEADOWBROOK BLVD	,	No	412	412
08/28/2022 22:46	Traffic Stop	2022-00005584	SE 12TH ST / SE LARCH AVE	,	No	412	412
08/28/2022 23:07	Burglary	2022-00005585	1700 SE MEADOWBROOK BLVD	,	Yes	412	412
						404	404

Total Incidents for 08/28/2022 : 25

08/29/2022 00:13	Traffic Stop	2022-00005586	S COLLEGE AVE / SE 4TH ST	,	No	412	412
08/29/2022 00:19	Traffic Call	2022-00005587	TAUMARSON RD / PEPPERS BRIDGE RD	WSPATROL,	No	404	404
08/29/2022 08:06	Premises Check	2022-00005588	36 SE BIRCH AVE	,	No	416	416
08/29/2022 08:10	Premises Check	2022-00005589	1755 S COLLEGE AVE	,	No	416	416
08/29/2022 08:11	Information Report	2022-00005590	31 SE ASH AVE	LEGRAND, ELIZABETH	No	CPPD	
08/29/2022 08:23	Accident Non Injury	2022-00005591	31 SE ASH AVE	MURPHY, BRIANNA	No	407	407
08/29/2022 08:32	Traffic Stop	2022-00005592	S COLLEGE AVE / SW 13TH ST	,	No	407	407
08/29/2022 10:28	Premises Check	2022-00005593	129 SE ASH AVE	,	No	416	416

Daily Incident Log



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From Date: 08/01/2022 00:00
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ORI Number: College Place Police Dept
 WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2022 11:10	Accident Injury	2022-00005594	BETZ LN / PLAZA WAY	NELSON, ERIC	Yes	407	407
08/29/2022 11:17	Premises Check	2022-00005595	1775 S COLLEGE AVE	,	No	416	416
08/29/2022 11:36	Follow Up	2022-00005596	SW BADE AVE / SW 8TH ST	KNOLL, THOMAS	No	407	407
08/29/2022 12:05	Suspicious Activity	2022-00005597	230 SE 6TH ST C	sullivan, brandy	No	407	407
08/29/2022 12:58	Suspicious Activity	2022-00005598	116 N COLLEGE AVE	LEEN, KELLI	No	407	407
08/29/2022 14:24	Theft	2022-00005599	623 S COLLEGE AVE	REESE, RANDY	No	407	407
08/29/2022 14:41	Premises Check	2022-00005600	105 SE ASH AVE	,	No	416	416
08/29/2022 14:44	Traffic Stop	2022-00005601	SE 6TH ST / SE DATE AVE	,	No	407	407
08/29/2022 14:56	Premises Check	2022-00005602	1795 S COLLEGE AVE	,	No	416	416
08/29/2022 15:15	Shoplifting	2022-00005603	1700 SE MEADOWBROOK BLVD	MILLS, DERIK	Yes	407	407
						404	404
08/29/2022 18:55	Traffic Stop	2022-00005604	SE 8TH ST / S COLLEGE AVE	,	No	412	412
08/29/2022 19:04	Traffic Stop	2022-00005605	W WHITMAN DR / SW ACADEMY WAY	,	No	412	412
08/29/2022 19:07	Traffic Stop	2022-00005606	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431
08/29/2022 19:32	Traffic Stop	2022-00005607	SE 4TH ST / SE LARCH AVE	,	No	431	431
08/29/2022 19:54	Traffic Stop	2022-00005608	SE 4TH ST / SE DATE AVE	,	No	412	412
						431	431
08/29/2022 20:09	Follow Up	2022-00005609	1700 SE MEADOWBROOK BLVD	,	No	412	412
08/29/2022 20:25	Premises Check	2022-00005610	1100 NE C ST	,	No	431	431
08/29/2022 20:45	Premises Check	2022-00005611	1240 SE COMMERCIAL DR	,	No	404	404
08/29/2022 21:18	Traffic Stop	2022-00005612	E WHITMAN DR / NE LARCH AVE	,	No	412	412
08/29/2022 21:20	Traffic Stop	2022-00005613	W WHITMAN DR / SW CLAY AVE	,	No	431	431
08/29/2022 21:34	Traffic Stop	2022-00005614	SE GARRISON VILLAGE WAY / SE MYRA RD	,	No	412	412
						431	431
08/29/2022 21:46	Traffic Stop	2022-00005615	S HWY 125 / PLAZA WAY	,	No	431	431
08/29/2022 22:23	Traffic Stop	2022-00005616	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	431	431

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 #
08/29/2022 22:49	Premises Check	2022-00005617	1459 SE MALLARD LN	,	No	404	404
08/29/2022 22:59	Premises Check	2022-00005618	755 SE MYRA RD	,	No	431	431
08/29/2022 23:50	Traffic Stop	2022-00005619	ELECTRIC AVE / NE MYRA RD	,	No	412	412
						404	404
Total Incidents for 08/29/2022 : 34							
08/30/2022 07:26	Traffic Call	2022-00005620	MOJONNIER RD / S COLLEGE AVE	CC, F	No	CPPD	
08/30/2022 07:52	Premises Check	2022-00005621	1795 S COLLEGE AVE	,	No	416	416
08/30/2022 08:49	Animal Found	2022-00005622	N COLLEGE AVE / NW B ST	,	No	448	448
						407	407
08/30/2022 09:55	Assist	2022-00005623	1755 S COLLEGE AVE	,	Yes	416	416
08/30/2022 10:04	Traffic Stop	2022-00005624	SW HOMESTEAD AVE / W WHITMAN DR	,	No	409	409
08/30/2022 10:09	Disturbance	2022-00005625	1125 SW BADE AVE	CC, M	No	407	407
08/30/2022 10:37	Suspicious Activity	2022-00005626	116 N COLLEGE AVE	LEEN, LENNY	No	409	409
08/30/2022 11:05	Harassment	2022-00005627	720 SW DAVIS AVE	Mettler, Elena	No	407	407
08/30/2022 11:21	Welfare Check	2022-00005629	46.0697972340000000 - 118.3697975230000000	RUZIKA, VINCE	Yes	416	416
08/30/2022 11:29	Traffic Stop	2022-00005628	406 S COLLEGE AVE	CPPD, 407	Yes	416	416
						407	407
08/30/2022 13:45	Harassment	2022-00005630	131 SW 13TH ST	CHAPMAN, JOHN	No	409	409
08/30/2022 14:07	Malicious Mischief	2022-00005631	226 SE SUNNY DR	PONTIUS, ROBIN	Yes	407	407
08/30/2022 14:13	Premises Check	2022-00005632	1795 S COLLEGE AVE	,	No	416	416
08/30/2022 14:18	Threats	2022-00005633	1605 SE MEADOWBROOK BLVD 5	ADKINS, LEANN	No	409	409
08/30/2022 15:41	Death Investigation	2022-00005634	630 SW 3RD ST	GRAYBILL, MARK	Yes	416	416
						409	409
						403	403
08/30/2022 15:51	Missing Person	2022-00005635	31 SE ASH AVE	SIERRA, MARCO	No	CPPD	
08/30/2022 16:43	Follow Up	2022-00005636	75 SW SILVERSTAR LN	,	No	417	417

Daily Incident Log



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From Date: 08/01/2022 00:00
To Date: 08/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/30/2022 17:04	Follow Up	2022-00005637	50 NE ROSE ST	,	No	417	417
08/30/2022 19:55	Traffic Stop	2022-00005638	NE ROSE ST / NE DAMSON AVE	,	No	412	412
08/30/2022 20:13	Traffic Stop	2022-00005639	E WHITMAN DR / SE MYRA RD	,	No	412	412
08/30/2022 20:21	Animal Call	2022-00005641	1100 NE C ST	CRAWFORD, COLLEN	No	404	404
08/30/2022 20:24	Theft	2022-00005640	1605 SE MEADOWBROOK BLVD	VALENCIA, JORGE	No	415	415
08/30/2022 20:56	Traffic Stop	2022-00005642	NE MYRA RD / W PINE ST	,	No	404	404
08/30/2022 21:02	Premises Check	2022-00005643	1700 SE MEADOWBROOK BLVD	,	No	419	419
08/30/2022 21:18	Traffic Stop	2022-00005644	NE C ST / NE DECCIO RD	,	No	406	406
08/30/2022 22:24	Premises Check	2022-00005645	1700 SE MEADOWBROOK BLVD	,	No	417	417
						415	415
						406	406
08/30/2022 22:28	Traffic Stop	2022-00005646	SE MYRA RD / TWIN CREEK PL	,	No	412	412
08/30/2022 23:01	Premises Check	2022-00005647	LIONS PARK, COLLEGE PLACE	,	No	417	417
08/30/2022 23:02	Premises Check	2022-00005648	801 SE LARCH AVE	,	No	406	406
08/30/2022 23:05	Premises Check	2022-00005649	225 SE DATE AVE	,	No	417	417
						406	406
08/30/2022 23:14	Premises Check	2022-00005650	1100 NE C ST	,	No	406	406
08/30/2022 23:24	Traffic Stop	2022-00005651	W WHITMAN DR / S COLLEGE AVE	,	No	412	412
08/30/2022 23:30	Citizen Contact	2022-00005652	1200 SE 12TH ST	,	No	406	406
Total Incidents for 08/30/2022 : 33							
08/31/2022 01:17	Assist	2022-00005653	550 E WHITMAN DR 120	EKDLAW, KEITH	No		
08/31/2022 08:09	Narcotics Call	2022-00005654	13 N 3RD AVE	,	Yes	408	408
08/31/2022 08:45	Animal Call	2022-00005655	720 SW DAVIS AVE	,	No	448	448
08/31/2022 09:21	Found Property	2022-00005656	801 SE LARCH AVE	CHAVEZ, OSCAR	No	409	409
08/31/2022 09:41	Traffic Call	2022-00005657	BLALOCK DR / NW MARIA ST	BARNETT, SHANNON	No	409	409
08/31/2022 09:56	Fireworks	2022-00005658	600 W WHITMAN DR BLK	WEITZ, ED	No	409	409
08/31/2022 10:20	Traffic Stop	2022-00005659	600 SE BIRCH AVE	,	No	409	409

Daily Incident Log



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From Date: 08/01/2022 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 #
08/31/2022 11:16	Premises Check	2022-00005660	1775 S COLLEGE AVE	,	No	409	409
						403	403
08/31/2022 11:57	Parking Complaint	2022-00005661	W WHITMAN DR / N COLLEGE AVE	,	No	403	403
08/31/2022 14:02	Shoplifting	2022-00005662	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISABETH	Yes	409	409
						403	403
08/31/2022 16:03	Follow Up	2022-00005663	795 SE SYDNEE LN	,	No	417	417
08/31/2022 16:18	Follow Up	2022-00005664	50 NE ROSE ST	,	No	417	417
08/31/2022 16:49	Assist	2022-00005665	S HWY 125 / SE MEADOWBROOK BLVD	,	No	403	403
08/31/2022 17:08	Follow Up	2022-00005666	75 SW SILVERSTAR LN	,	No	417	417
08/31/2022 18:17	Shoplifting	2022-00005667	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	417	417
						431	431
08/31/2022 19:08	Traffic Stop	2022-00005668	1700 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
08/31/2022 19:51	Premises Check	2022-00005669	1700 SE MEADOWBROOK BLVD	,	No	417	417
08/31/2022 20:08	Traffic Stop	2022-00005670	880 NE ROSE ST	,	No	431	431
08/31/2022 20:23	Shots Fired	2022-00005671	W ROSE ST / AVERY ST	CC, BEN	No	431	431
08/31/2022 20:39	Premises Check	2022-00005672	1117 S COLLEGE AVE	,	No	417	417
08/31/2022 21:53	Traffic Stop	2022-00005673	SE 12TH ST / S COLLEGE AVE	,	No	417	417
						406	406
						431	431
08/31/2022 22:31	Premises Check	2022-00005674	1700 SE MEADOWBROOK BLVD	,	No	417	417
						406	406
08/31/2022 22:52	Premises Check	2022-00005675	801 SE LARCH AVE	,	No	417	417
08/31/2022 23:57	Traffic Stop	2022-00005676	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431

Total Incidents for 08/31/2022 : 24

Incident Activity Report



Print Date/Time: 09/06/2022 08:33
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 08/01/2022 00:00
 To Date: 08/31/2022 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	1	0.1	4	0.5	2	0.2	10	1.2	5	0.6	6	0.7	3	0.4	31	3.9
1	4	0.5	0	0.0	1	0.1	4	0.5	2	0.2	4	0.5	5	0.6	20	2.5
2	0	0.0	0	0.0	3	0.4	1	0.1	1	0.1	2	0.2	1	0.1	8	1.0
3	2	0.2	3	0.4	1	0.1	2	0.2	1	0.1	0	0.0	2	0.2	11	1.4
4	1	0.1	3	0.4	1	0.1	0	0.0	1	0.1	2	0.2	0	0.0	8	1.0
5	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	0	0.0	1	0.1	3	0.4
6	1	0.1	1	0.1	1	0.1	0	0.0	3	0.4	1	0.1	1	0.1	8	1.0
7	2	0.2	2	0.2	4	0.5	11	1.4	3	0.4	2	0.2	0	0.0	24	3.0
8	4	0.5	8	1.0	4	0.5	6	0.7	3	0.4	2	0.2	5	0.6	32	4.0
9	10	1.2	5	0.6	3	0.4	6	0.7	7	0.9	5	0.6	5	0.6	41	5.1
10	6	0.7	7	0.9	11	1.4	6	0.7	6	0.7	3	0.4	3	0.4	42	5.2
11	5	0.6	7	0.9	12	1.5	4	0.5	5	0.6	5	0.6	6	0.7	44	5.5
12	2	0.2	6	0.7	6	0.7	1	0.1	4	0.5	3	0.4	9	1.1	31	3.9
13	7	0.9	3	0.4	11	1.4	2	0.2	8	1.0	6	0.7	3	0.4	40	5.0
14	4	0.5	7	0.9	8	1.0	3	0.4	2	0.2	4	0.5	4	0.5	32	4.0
15	3	0.4	10	1.2	11	1.4	8	1.0	3	0.4	4	0.5	4	0.5	43	5.4
16	0	0.0	6	0.7	7	0.9	12	1.5	11	1.4	9	1.1	1	0.1	46	5.7
17	5	0.6	6	0.7	8	1.0	12	1.5	10	1.2	7	0.9	3	0.4	51	6.4
18	1	0.1	6	0.7	3	0.4	8	1.0	10	1.2	6	0.7	3	0.4	37	4.6
19	4	0.5	8	1.0	5	0.6	8	1.0	9	1.1	11	1.4	4	0.5	49	6.1
20	5	0.6	4	0.5	11	1.4	5	0.6	4	0.5	4	0.5	3	0.4	36	4.5
21	5	0.6	9	1.1	7	0.9	5	0.6	8	1.0	4	0.5	1	0.1	39	4.9
22	12	1.5	10	1.2	15	1.9	15	1.9	11	1.4	8	1.0	9	1.1	80	10.0
23	3	0.4	4	0.5	19	2.4	3	0.4	7	0.9	6	0.7	5	0.6	47	5.9
Totals:	87	10.8	119	14.8	154	19.2	133	16.6	125	15.6	104	13.0	81	10.1	803	100.00



NOTICE OF APPLICATION
DETERMINATION OF COMPLETENESS/CONSISTENCY
COMPLIANCE WITH STATE ENVIRONMENTAL POLICY ACT
NOTICE OF PUBLIC COMMENT
NOTICE OF PUBLIC HEARING

Community Development Department
625 South College Avenue
College Place, WA 99324
509-394-8524

Notice is hereby given on this date, August 30, 2022 that the application/proposal described in this notice has been filed with the City of College Place Community Development Department. The application/proposal may be reviewed on the City of College Place Public Notice page at https://www.cywa.us/departments/planning/public_notice.php

Proposal: Construction of a three story 24-unit apartment building and associated parking on the corner of College Avenue and SW 8th Street in College Place, WA.

Name of Applicant: Vespr LLC
19300 NE 112th Avenue Suite 100
Vancouver, WA 98604

Date of Application: June 30, 2022

Date of Completeness/Consistency: July 28, 2022

Notice of Application: August 30, 2022

Location of Project: 806 S College Ave, College Place, WA 99324

Comprehensive Land Use Designation: College Avenue District

Zoning Designation: DMU – Downtown Mixed Use

Public Comment Period: Comments upon this proposal must be submitted in writing to the City of College Place Community Development Department at 625 South College Ave., College Place, WA 99324 or emailed to jrickard@cpwa.us. Comments must be received before 5:00 p.m. on the following date: **September 13, 2022**. The responsible official may issue a SEPA threshold determination after that date without an additional comment period. For additional information please contact the Community Development Director, Jon Rickard at 509-394-8524.

Public Hearing: This project is subject to procedures for Type 2 review therefore no public hearing is required. The Community Development Director issues decisions for Type 2 reviews.

The City of College Place has made a preliminary determination of consistency for this proposal. The proposal is subject to development regulations contained in the College Place Municipal Code, International Building Code, International Fire Code, and College Place Standard Specifications. The following permits and /or studies are required: Grading Permit; Building Permit; Right-of-Way Permit; City Water and Sewer Permits; Notice of Intent (NOI) application for Construction Stormwater General Permit (DOE); Stormwater Report; Soils Investigation; and Trip Generation Letter.

The following existing environmental documents may be used to evaluate this proposal: The 2018 City of College Place Comprehensive Plan and subsequent updates; The Supplemental Environmental Impact Statement for the College Place 2003 Comprehensive Plan; Conceptual Site Plan – 6/24/2022; SEPA Checklist – 6/29/2022; Geotechnical Investigation – 6/14/2022; Trip Generation Letter – 6/28/2022; Stormwater Report – 6/28/2022; and Architectural Rendering – 7/2022.

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW [43.21C.030](#) (2)(c). This decision was made after review of a

completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.

A final decision on the application will be made within 90 days of the date of completeness/consistency.

Documents, proposal, and supplemental documents are available for review at the College Place City Hall, Monday through Thursday 8:00 a.m. to 5:00 p.m., and Friday, 8:00 a.m. to 4:00 p.m. and on the project webpage at

https://www.cpwa.us/government/806_vespr_apartment_building.php

All interested person and parties may comment on the application, receive notice of and participate in any hearings and request a copy of decision(s) made on the proposal by making a request to the College Place Community Development Department. Appeals shall be made to the Hearing Examiner within 14 days of the date of the recommendation or decision of the matter being appealed. Appeals must be made in accordance with Section 14.30.200 of the College Place Municipal Code.

PRELIMINARY SITE PLAN

