

Tuesday, January 24, 2023
City Council Meeting - Hybrid (In-Person & Electronic)

7:00 P.M.

#2111 Regular City Council Meeting - Hybrid (In-Person & Electronic)

In-Person at the College Place Fire Department, 629 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/89500715374>

Or you may call this number to listen: 1-669-900-9128 ID# 895 0071 5374 Phone controls: *6 - toggle mute/un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Jan 24, 2023 - 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 :	Jan 24, 2023 - 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;
City Clerk, Sherri St. Clair

Subject : 1.03 Pledge of Allegiance
Meeting : Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 1. Opening Items.
Access : Public
Type : Procedural

Public Content

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

Subject : 1.04 Public Comment -
Meeting : Jan 24, 2023 - 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.

2. Consent Agenda.

Subject :	2.01 AB 23016 - Approve Agenda for January 24, 2023
Meeting :	Jan 24, 2023 - 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 23017 - Approve Council Minutes from January 10, 2023
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public

Type : Action (Consent), Minutes
Minutes : [View Minutes](#) for Jan 10, 2023 - City Council Meeting - Hybrid (In-Person & Electro

File Attachments

[2023-1-10_Council_Minutes_Draft.pdf \(728 KB\)](#)

Consent

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

Subject : 2.03 AB 23018 - Appointment Confirmation of Nancy Riggle and Melodie Williams to the Utilities and Transportation Advisory Commission

Meeting : Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 2. Consent Agenda.

Access : Public

Type : Action (Consent)

Recommended Action : Motion to confirm the re-appointment of Nancy Riggle and Melodie Williams to the Utilities and Transportation Advisory Commission.

Public Content

Historical Perspective:

Ms. Riggle's and Ms. William's Utilities and Transportation Advisory Commission terms ended on 12/31/2023.

Information for Consideration:

Ms. Riggle and Ms. Williams would like to be re-appointed to the Utilities and Transportation Advisory Commission for another 4 year term.

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 : 2.04 AB 23019 - Appointment Confirmation of Doug

Case to the Economic Development, Tourism, and Events Commission

Meeting : Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 2. Consent Agenda.

Access : Public

Type : Action (Consent)

Recommended Action : Motion to confirm the re-appointment of Doug Case to the Economic Development, Tourism, and Events Commission.

Public Content

Historical Perspective:

Mr. Case's Economic Development, Tourism, and Events Commission term ended on 12/31/2022.

Information for Consideration:

Mr. Case would like to be re-appointed to the Utilities and Transportation Advisory Commission for another 4 year term.

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 : 2.05 AB 23020 - BoardDocs Software Upgrade

Meeting : Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 2. Consent Agenda.

Access : Public

Type : Action (Consent)

Recommended Action : Motion to authorize the City Administrator to execute the contract amendment with Diligent.

Public Content

Historical Perspective:

The City uses BoardDocs software to manage its various boards and commissions. The City budgeted for this upgrade.

Information for Consideration:

The Council Room Renovation project - technology upgrade portion of the project requires software that can control the meeting, associate video and audio, and record board actions including motions and voting. Fortunately software that we are already familiar with and that works well for managing our various meetings has an upgrade that will seamlessly work with our other technology upgrades. See the BoardDocs Pro and Pro Plus flier for a complete list of features.

File Attachments

[Board Docs LT Plus End User Agreement 2017-12-12.pdf \(402 KB\)](#)

[BoardDocs Pro Plus Brochure.pdf \(489 KB\)](#)

[City of College Place_Amendment_2023-1-19.pdf \(245 KB\)](#)

Consent

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

Subject :	2.06 AB 23021 - 2023 Salary Ordinance Update & Contract Amendments
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve the 2023 Salary Ordinance and contract amendments as presented.

Public Content

Historical Perspective:

Each year in January the salary ordinance is updated to reflect salary changes approved in the budget.

Information for Consideration:

2023 Changes

- Unrepresented employees covered under an employment contract - 8.5% COLA based up CPI-W (Sept-Sept) per contract
- Police Sergeants & Police Lieutenant - 5% COLA per contract
- Unrepresented employees not covered under a contract - 4% COLA
- Public Union employees - 4% increase per contract
- Police Union employees - 5% increase per contract
- Firefighter Union employees - 4% increase per contract
- Based upon a 2022 salary study of comparable cities it was discovered that there were four unrepresented

positions that were being significantly under compensated: The following positions were budgeted for a pay equity adjustment to bring them in line with comparators: Fire Chief, Finance Director, Deputy Finance Manager/HR Assistant, and Human Resources Manager
-Mental Health Co-Responder removed from salary ordinance

Additional Changes
-Amendment to Police Sergeant contracts to update pay practices regarding incentive pay

File Attachments

[Ord_No_23-002_Salary_Update_1_2023-01-24.pdf \(166 KB\)](#)
[2023 CPI Information.pdf \(233 KB\)](#)
[2023 Employment Contract Amendments.pdf \(1,702 KB\)](#)
[2023 Pay Equity Adjustment Calculations.pdf \(448 KB\)](#)
[23-XXX_Proposed_Salary_Ordinance.pdf \(691 KB\)](#)

Administrative File Attachments

[ComparableCities_FY2022_BaseSpreadsheet.pdf \(138 KB\)](#)

Consent

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

Subject :	2.07 AB 23022 - Administrative Fees Resolution Update
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to authorize Resolution No. 23-004 adopting the updated City fees and charges for 2023.

Public Content

Historical Perspective:

The last update to the Fees Schedule was approved in December 2022 for 2023 Utility rate changes. Recently The municipal code was updated with sections 8.4 and 8.45 pertaining to vacant and abandoned property. This fees resolution needs to be updated to reflect the code update. In addition we are increasing the fees for Webcheck services under Section 16 from \$15.00 to \$20.00 reflecting a \$5.00 increase given to us by Webcheck Inc.

Information for Consideration:

This resolution includes the addition of Section 18 pertaining to the Municipal code section 8.4 - Vacant property registration and maintenance, and Section 8.45 relating to abandoned property. The fees proposed are as follows:

SECTION 18: Vacant/Abandoned Property

A. Vacant Property Registration and Maintenance

- 1. Registration Fee \$200.00
- 2. Annual fee for property that remains vacant through December 31 \$150.00
- 3. Late Fee 20%

B. Abandoned Property

- 1. Fee for property declared abandoned- non-construction site \$500.00
- 2. Additional annual fee after Jan 1st where the property remains abandoned \$250.00
- 3. Fee for property declared abandoned under construction/construction stopped before completion. fee due on Jan 1 or July 1 whichever date is soonest after 45 days has passed after property under construction declared abandoned and no notable and consistent construction has occurred \$1,000.00
- 4. Additional biannual fee for each 6month period the property remains abandoned and under construction/construction stopped before completion. \$500.00
- 5. Late Fee 20%

File Attachments

[Res_No_23-004_2023_Fees_Resolution_Amended_2023-1-24.pdf \(266 KB\)](#)

Consent

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

Subject :	2.08 AB 23023 - Amendment No. 7 to the Agreement for Operations and Management Services for the WWTP
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve Amendment 7 as submitted by CH2M for operation, maintenance, and management services of the Wastewater Treatment Plant for 2023.

Public Content

Historical Perspective:

The City entered into a contract with CH2M (also known as Jacobs) on March 16, 2016 for the operations, maintenance, and management of the City's Wastewater Treatment Plant (WWTP). This contract has been amended and renewed each subsequent year to provide for continued operations of the WWTP. In 2019 the purchase of new equipment was added and the City entered into a new 10 year agreement. Amendment Number 7 is for Operations, Maintenance, and Management services for 2023.

Information for Consideration:

The proposed increase amounts to a 3.06% increase from 2022's agreement. This includes the estimated total direct costs, management fee, repairs, equipment, and vehicles, and applicable markup.

The 3.06% increase raises the contract from \$1,270,160 to \$1,309,088.

File Attachments

[CLP Amendment 4.pdf \(1.201 KB\)](#)
[College Place Amendment 7.pdf \(201 KB\)](#)

Consent

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

Subject :	2.09 AB 23024 - Appointment Confirmation of Gary Peterson to the Historic Preservation Commission
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to confirm the re-appointment of Mr. Peterson to the Historic Preservation Commission.

Public Content

Historical Perspective:

Mr. Peterson's Historic Preservation Commission term ended on 12/31/2022.

Information for Consideration:

Mr. Peterson would like to be re-appointed to the Historic Preservation Commission for another 3 year term.

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 :	2.10 Excuse Absence of Council Member Williams
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

Historical Perspective:

Information for Consideration:

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 :	2.11 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 :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve the consent agenda

Consent

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

3. Presentations - None

4. Public Hearings - None

5. Action Items - None

6. Administrative Reports - None

7. Informational Reports.

Subject :	7.01 AB 23025 - CPPD Monthly Report
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[Daily Incident Log 12 2022.pdf \(3,808 KB\)](#)
[December 2022 Officer Activity.pdf \(457 KB\)](#)
[Incident Activity Report 12 2022.pdf \(3,010 KB\)](#)

Subject :	7.02 AB 23026 - Community Development Department Monthly Report
Meeting :	Jan 24, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[12- 2022 Facility Report.pdf \(141 KB\)](#)
[12- 2022 Inspection Count Hall.pdf \(103 KB\)](#)
[12- 2022 Inspection Count Z Hoffer.pdf \(740 KB\)](#)
[12-2022 Permit Report CP Year to Date All.pdf \(260 KB\)](#)
[HBA.Statistics.Walla.Walla.Area.12.2022.pdf \(14 KB\)](#)
[HBA.Walla.Walla.Area.12-2022.pdf \(20 KB\)](#)

8. Executive Session - None

9. Closing Items.

Subject :	9.01 Good of the Order?
Meeting :	Jan 24, 2023 - 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 :

Jan 24, 2023 - 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, January 10, 2023)*Generated by Athen Reid on Tuesday, January 10, 2023***1. Opening Items.****Procedural: 1.01 Call To Order****Mayor Hernández called the meeting to order at 7:01 PM.****Procedural: 1.02 Roll Call****PRESENT:**

Mayor - Norma L. Hernández

Council Members – Paul Jessup, Michael Cleveland, Tito Espinoza Jr., Loren Peterson, Heather Schermann, Monica Boyle

Staff- Administrator, Mike Rizzitiello; City Attorney, Rea Culwell; Finance Director, Brian Carleton; HR Manager, Shawn Doering; Community Development Director, Jon Rickard; Director of Public Works, Robert McAndrews; City Clerk, Sherri St. Clair; Deputy City Clerk, Athen Reid

MEMBERS EXCUSED: Melodie Williams

MEMBERS ABSENT:

Procedural: 1.03 Pledge of Allegiance**Information: 1.04 Public Comment - None****2. Consent Agenda.****Action (Consent): 2.01 AB 23001 - Approve Agenda for January 10, 2023****Action (Consent), Minutes: 2.02 AB 23002 - Approve Council Minutes from December 13, 2022****Action (Consent): 2.03 AB 23003 - October 2022 Check Register/Financial Reports****Action (Consent): 2.04 AB 23004 - Economic Development, Tourism, and Events Commission****Appointment Confirmation of Tom Stokes****Action (Consent): 2.05 Approve Consent Agenda** - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.**Council Member Schermann made a motion to approve the consent agenda. Second by Member Boyle and the motion passed 6-0.****3. Presentations.****Information: 3.01 AB 23005 - Martin Luther King Day Proclamation -**

Mayor Hernández proclaimed Monday, January 16th, 2023 as Martin Luther King Jr. Day in observance of the 94th anniversary of Dr. Martin Luther King Jr.'s birth.

4. Public Hearings.

Procedural: 4.01 Procedure for Public Testimony

Discussion, Information: 4.02 AB 23006 - Establishing the Autumn Meadows Local Improvement District to fund infrastructure improvements public hearing -

Ms. Culwell presented to the Council that the Autumn Meadows HOA petitioned the City to assume its infrastructure consisting of roadways, a park space, and a swale/creek. The Autumn Meadows HOA has petitioned the City to form a Local Improvement District to fund any improvements the infrastructure needs to bring it up to City standards as determined by an Independent Deficiency Analysis.

Discussion ensued

Mayor Hernández opened the public hearing at 7:11 PM

Testimony: None.

Council Member Cleveland made a motion to close the public hearing at 7:12 PM. Second by Council Member Jessup and the motion passed 5-0, Council member Schermann abstained.

5. Action Items.

Action: 5.01 AB 23007 - Hotel Feasibility Market Study -

Mr. Rizzitiello explained to Council that hoteliers require a Comprehensive Hotel Feasibility Study to determine viability for a market within College Place and this study would be beneficial towards City economic development.

Discussion ensued.

Council Member Cleveland made a motion to adopt Resolution No 23-001 which adopts Comprehensive Hotel Feasibility Study and authorizes city staff to use it for economic development endeavors. Second by Member Boyle and the motion passed 6-0.

Action: 5.02 AB 23008 - Amendment to Engineering Agreement for Lift Station #5 Replacement -

Mr. McAndrews informed the Council that The City has an existing agreement with JUB Engineers for \$290,400 to engineer and design the replacement of sewer Lift Station #5, but as design progressed and a site was chosen for the new lift station it became apparent that more of the City road will be impacted than originally planned. The City and JUB Engineers decided that it would be beneficial to install sidewalk and address existing stormwater issues at the time the road will be under construction. The Engineering Agreement with JUB Engineers increase from \$290,400 to \$363,650.

Discussion ensued.

Council Member Schermann made a motion to authorize the City Administrator to sign contract amendment for engineering of Lift Station #5 Replacement authorizing an additional \$85,000. Second by Member Peterson and the motion passed 6-0.

Action: 5.03 AB 23009 - Adoption of Resolution to Consider Request to Vacate Makiah Ct Right of Way at a Public Hearing -

Mr. McAndrews explained to the Council that when NE Makiah Ct was constructed, the City ended up with an extra 10' of right of way that was not needed for the road. The right of way is encumbered by a public utility easement. The adjacent property owners are now interested in acquiring that right of way. Preliminarily, Resolution #23-002 must be adopted to set a public hearing.

Discussion ensued.

It was requested that an arial view of the Makia Court Right of Way be available at the public hearing taking place February 14th, 2023.

Council Member Schermann made a motion to consider the request to vacate 10' of Makiah Court Right of Way and adopt Resolution #23-002 setting a Public Hearing for February 14, 2023. Second by Member Boyle and the motion passed 6-0.

Action: 5.04 AB 23010 - Authority for City Administrator to execute necessary documents to assume ownership of Autumn Meadows infrastructure -

Ms. Culwell referred back Public Hearing 4.02 earlier in the agenda and stated that authorization to assume the infrastructure must be dependent upon the formation of a LID to fund necessary improvements to the infrastructure. The City cannot assume the infrastructure without requiring the affected property owners to pay for necessary improvements.

Council Member Jessup made a motion to authorize City Administrator to execute the necessary documents to assume City ownership of Autumn Meadows infrastructure, upon formation of the Autumn Meadows Local Improvement District to fund infrastructure improvements. Second by Member Peterson and the motion passed 5-0, Council Member Schermann abstained.

Action: 5.05 AB 23011 - Formation of Autumn Meadows Local Improvement District (LID) -

Ms. Culwell asked the Council members to consider approving Ordinance 23-001 in order to establish the Autumn Meadows Local Improvement District to fund improvement to City assumed standards-deficient infrastructure and directing improvement thereof, as referenced earlier in the agenda.

Council Member Boyle made a motion to approve Ordinance No. 23-001 establishing Autumn Meadows Local Improvement District to fund improvement to City assumed standards-deficient infrastructure and directing improvement thereof. Second by Member Cleveland and the motion passed 5-0, Council Member Schermann absatined.

Action: 5.06 AB 23012 - Resolution to Accept Transportation Improvement Board UAP Grant Program - NE Damson (Cargill to Rose) -

Mr. Rizzitiello informed Council that the grant agreement with the State Transportation Improvement Board to accept Urban Arterial Program (UAP) will help fund reconstructing NE Damson from Cargill to Rose Street. New infrastructure underneath will also be included as well as a rapid flashing beacon for safe crossing of pedestrians at NE Damson & NE Rose, totaling \$943,200.

Discussion ensued.

Council Member Espinoza made a motion to adopt Resolution No. 23-003 which authorizes City Administrator to sign the grant agreement with the State Transportation Improvement Board to accept Urban Arterial Program (UAP) Grant for NE Damson Ave for \$943,200. Second by Member Cleveland and the motion passed 6-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 23013 - 2023 Salary Ordinance Update & Contract Amendments -

Ms. Doering explained changes to the salary ordinance as updated to reflect salary changes approved in the budget.

Discussion ensued.

Discussion, Information: 6.02 AB 23014 - Draft Pavement Rating Study -

Mr. Rizzitiello informed the Council that the Capital Asset and Pavement Services pavement rating conducted in Summer 2022 was the first formal citywide pavement inventory completed for the City. While the roads are considered fair, they are projected to decline without additional funding and maintenance.

Discussion ensued.

Discussion, Information: 6.03 AB 23015 - Providing Temporary Emergency Shelter and Enforcing Anti-Camping Ordinances. -

Ms. Culwell presented to the Council the ordinances stemming from the federal Ninth Circuit Court of Appeals case Johnson v. City of Grant Pass (2022) and Martin v. City of Boise (2018). In partnership with the Sleep Center of Walla Walla, law enforcement can enforce City rules towards anti-camping ordinances while referring homeless community members to resources, such as the Sleep Center.

Discussion ensued.

7. Informational Reports - None

8. Executive Session - None

9. Closing Items.

Discussion, Information: 9.01 Good of the Order?

Action: 9.02 Conclusion - Motion to Conclude the Meeting.

Council Member Boyle made a motion to conclude the meeting at 7:59 PM. Second by Member Schermann and with no objection, the meeting concluded.

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 January 10, 2023. Further detail may be obtained by reviewing the actual audio recording made during this session.

BoardDocs
End User Agreement
Part I: Order Form

Emerald Data Solutions, Inc. ("Emerald"), 519 Johnson Ferry Road NE, Suite A100, Marietta, GA 30068 provides a proprietary, web-based service known as BoardDocs (the "Service"), that enables organizations to enhance aspects of the governance process and communications between the administration, the public and the board, all on and subject to the terms of this End User Agreement (the "Agreement"). By executing this Agreement, the below named customer ("Customer") agrees to use, and Emerald agrees to make available to Customer, the Service, all in accordance with and subject to the terms and conditions described in this Agreement.

1. General Information.

PROJECT INFORMATION		SALES INFORMATION	
Billing Agent: NONE/EDS		Sales Rep Phone: 800-407-0141 ext 3530	
Sales Rep Name: Dawn Adams		Sales Rep E-Mail: dladams@boarddocs.com	
CUSTOMER INFORMATION			
Organization Name: City of College Place			
Address: 625 South College Ave.			
City: College Place		State: WA	Zip: 99324

2. Charges. For each BoardDocs site (as defined by Emerald) ordered under this Agreement, Customer will pay the applicable Annual Recurring Charge ("ARC") and the Non-Recurring Charge ("NRC") set forth below. Once paid, the ARC and NRC are not refundable. The initial NRC and ARC will be invoiced promptly after execution of this Agreement.

Initial Service	Type of Service	Amount
☐	NRC (Non-Recurring Charge)	\$1,000.00
☐	BoardDocs Pro Plus ARC (Annual Recurring Charge)	\$20,000.00
☐	BoardDocs Pro ARC (Annual Recurring Charge)	\$12,000.00
☒	BoardDocs LT Plus ARC (Annual Recurring Charge)	\$6,000.00
☐	BoardDocs LT ARC (Annual Recurring Charge)	\$3,000.00

3. Term. The "Initial Term" of this Agreement will commence on the Effective Date, as defined below, and continue for an Initial Term of one (1) year thereafter. On the expiration of the Initial Term, the Term of this Agreement will automatically renew and remain in effect for consecutive one- (1-) year periods (each a "Renewal Term") unless either party provides the other party at least thirty (30) days' advance written notice of non-renewal prior to the end of the then-current Term. Emerald may increase the ARC from time to time upon at least sixty (60) days' advance written notice to Customer and which increase shall take place at the commencement of the next Renewal Term.

BY SIGNING BELOW, THE PERSON SIGNING FOR CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO EMERALD THAT HE OR SHE HAS THE AUTHORITY TO SIGN FOR CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE ATTACHED TERMS AND CONDITIONS.

CUSTOMER

SIGNATURE

Name and Title of Authorized Representative

[Signature] 12/12/2017
Harry R Crowder
 Mayor

EMERALD DATA SOLUTIONS, INC.

DocuSigned by:

SIGNATURE

December 13, 2017

Date

Jack van Arsdale Director

Name and Title of Authorized Representative

"Effective Date" shall be the date of the last signature.



I.B

Reviewed as to Legal Form by Legal Dept.

Part II: Additional Terms and Conditions

4. Provision of the Service. Subject to the terms and conditions of this Agreement, Emerald will make the Service available to Customer in accordance with this Agreement, the Service Level Agreement ("SLA") and the Emerald Acceptable Use Policy ("AUP"), which SLA and AUP are posted on Emerald's web site at <http://www.BoardDocs.com/Home.nsf/legal> and both of which are incorporated into and made a part of this Agreement. Emerald will provide Customer with at least sixty (60) days' advance notice of any change in the SLA or AUP. Emerald will use commercially reasonable efforts to make the Service available to Customer by an implementation date agreed to by the parties, including establishing the hosting of the Service and storage of data uploaded via the Service. Such Service will be co-branded with both parties' "Marks" (as defined in Section 10). Emerald may modify certain components of the Service as required by changes in laws, regulations or technology, requests of customers or to make improvements or correct problems or issues.

5. Payment. Customer agrees to pay Emerald (or its designated billing agent) all charges or fees described in this Agreement within thirty (30) days of Customer's receipt of the applicable invoice. Any amount not paid within such thirty (30) day period will bear interest, until paid, at the lesser of: (a) one and one-half percent (1½%) per month, or (b) the highest rate permitted by applicable law. The ARC will be invoiced annually in advance. The NRC, if any, will be invoiced promptly following the implementation date. In addition to such rates and charges, Customer will be responsible for all taxes and fees assessed or due with regard to its use of the Service and, if applicable, Customer will provide Emerald with any certificate or other evidence of tax-exemption. The continued provision of the Service is conditioned on Customer's creditworthiness and may be subject to a mutually agreeable reasonable assurance of payment or deposit. All charges or fees paid or payable are non-refundable.

6. Termination. This Agreement is effective for the Term described in Section 3. Emerald may terminate this Agreement and/or cease or suspend the provision of all or any part of the Service upon: (a) Customer's failure to pay any amount when due under this Agreement (after ten (10) days' prior written notice of such failure to pay); (b) the filing of a petition in bankruptcy by or against Customer; (c) any illegal, slanderous, infringing or inappropriate "Content" (as defined in Section 8) being loaded on any website or otherwise transmitted or used in connection with the Service which is not immediately ceased and removed after request by Emerald; or (d) any material breach of this Agreement, including but not limited to any violation of the AUP (all of the foregoing being defined as a "Customer Caused Termination or Suspension"). In the case of any such Customer Caused Termination or Suspension, Customer will pay for all accrued and unpaid charges for the Service provided through the date of such Customer Caused Termination or Suspension. Upon any termination of this Agreement, Customer agrees its right to use the Service or Emerald "Intellectual Property" and/or "Marks" (as defined in Section 10) shall immediately cease and Customer shall cause all of its affiliates to cease using the Service and all of Emerald's Intellectual Property or Marks.

7. Use of the Service. Subject to the terms and conditions of this Agreement, Emerald hereby grants to Customer, and Customer hereby accepts, a limited, non-exclusive, non-sublicenseable, non-transferable, annual license to access the Service for Customer's purposes solely during the Term. Customer will be responsible for all hardware, software (including browser software) and Internet communication links and connectivity necessary to access the Service from their respective facilities, including, without limitation, maintaining sufficient bandwidth to meet Customer's utilization demands. Customer shall be solely responsible for ensuring that each of the persons or entities that accesses the Service through Customer or its systems or with Customer's consent (collectively, "Users") complies with all of the terms and conditions of this Agreement, including the AUP and all applicable laws, rules, regulations and ordinances. Customer will not copy, modify, adapt, translate, hypothecate, lease, disclose, loan, sublicense, resell, distribute or create derivative works based on all or any part of the Service or Emerald Intellectual Property or Marks, unless expressly permitted in writing by Emerald. Customer will not attempt to decompile, reverse engineer or disassemble the Service and Customer will be liable to Emerald for any unauthorized copying, reverse engineering or use of the Service by Users. Unless otherwise agreed in writing by Emerald, Customer will not, and will cause each of the Users to not, remove or modify, or attempt to remove or modify, any proprietary notices contained in or associated with the Service. Customer agrees that it is solely responsible for maintaining and ensuring that its Users maintain the confidentiality of any User passwords or access codes entrusted to Customer or its Users, and for all activities resulting from their authorized or unauthorized use.

8. Customer Content and Data. Subject to the terms of this Agreement, Customer is exclusively responsible and liable for all content it posts or transmits using the Service (the "Content"), and Emerald has no responsibility or liability therefore, nor will Emerald be responsible for reviewing or determining the accuracy or appropriateness of any such Content. Content does not include data or information regarding other customers of Emerald or any information provided by Emerald. Customer will not use any information accessible from the Service in conjunction with any enterprise unrelated to its governmental duties or not authorized or contemplated by this Agreement. Customer reserves exclusive rights to all of its information stored in fields and as attachments in the Service database. At Customer's request, Emerald will export the data from the Service database in its native format at no charge to Customer. If Customer desires Emerald to convert the data into any other format other than its native format, Customer shall pay Emerald two-hundred and fifty dollars (\$250) per hour for such conversion services. Customer hereby grants to Emerald, and Emerald hereby accepts, a non-exclusive, non-sublicenseable license to use such Content, information and data for purposes of providing the Service to Customer and performing any other obligations under this Agreement, for their business purposes relating to the Service, and for the maintenance or use of business records and information associated with any of the foregoing. Customer is solely responsible for such Content, information and data (including, without limitation the accuracy of such Content, information and data) and for ensuring that Customer has the necessary rights to use such Content, information and data, and Customer will defend, and satisfy any claims, judgments or expenses of or against Emerald, arising out of any third-party claims relating to such Content, information or data. Customer has only the limited rights granted by this Agreement.

9. Acceptable Use. All use of the Service will comply with the Emerald's AUP. Customer will not: (a) post or transmit on or through any website or network through which the Service is provided any libelous, slanderous, obscene or otherwise unlawful information or materials of any kind or any information that invades the privacy or rights of a third party; (b) interfere with or disable the Service or Emerald's systems or operations in any way; (c) engage in any conduct involving the Service that would constitute a criminal offense

or give rise to civil liability under any local, state, federal or other law or regulation; or (d) post, transmit, upload, reproduce or distribute to or through the Service any material or Content protected by copyright, patent, confidentiality, trade secret, trademark, privacy or other intellectual property or proprietary rights without first obtaining sufficient legal consent or written permission from the owner thereof. Unless the law that governs Customer's existence or operation prohibits this, Customer agrees to defend, indemnify and hold harmless Emerald from any and all liabilities, costs and expenses, including reasonable attorneys' fees, arising from or related to a failure of Customer or its Users to comply with all applicable laws, this Agreement or the AUP or Customer's actions or omissions with respect thereto.

10. Ownership and Intellectual Property. "Intellectual Property" means (a) copyrights, trademarks (and all goodwill associated therewith), service marks (and all goodwill associated therewith) and any other rights to any form or medium of expression and all applications for registration of any of the foregoing; (b) trade secrets and confidential information (as defined by applicable law), privacy rights and any other protection for confidential or proprietary information or ideas; (c) patents and patent applications; (d) inventions and any other items, information or theories which are protectable or registrable under any of the copyright, patent, trade secret, confidentiality or other intellectual property laws; and (e) any other similar proprietary rights or interests recognized by applicable law. Customer acknowledges and agrees that Emerald owns (as between Emerald and Customer) and will retain all ownership in the Intellectual Property and all other property rights and interests associated with the Service, the Marks and all derivative works and components of any of the foregoing. Customer specifically disclaims, and acknowledges it will never acquire, claim or seek to register, any Intellectual Property or other property rights or interests in the Service or Emerald Intellectual Property, or any derivative work of any of the foregoing, by operation of law or otherwise. Customer will execute and deliver confirmations or other written instruments as reasonably requested by Emerald to confirm Emerald's exclusive ownership of Emerald's Intellectual Property and the Service. As between Customer and Emerald, Customer will own all Intellectual Property or other property rights or interests in and to Customer's own data and Content. Subject to the terms this Agreement, each party hereby grants to the other during the Term of this Agreement a royalty-free, non-exclusive, non-transferable license to use such party's trademarks and service marks (and the good will associated therewith) provided to the other by such party (the "Marks") solely in connection with the other's performance of this Agreement and in connection with their use of the Service. Each party agrees that any use of the other party's Marks will be in strict accordance with the other party's reasonable trademark and service mark guidelines as provided and revised by the other party from time to time. Emerald reserves all rights not expressly granted to Customer in this Agreement.

11. Disclaimer. CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICE, CONTENT AND THE INTERNET AND ACCESSES THE SAME AT ITS OWN RISK. EMERALD EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY WHATSOEVER FOR THE CONTENT ACCESSIBLE OR ACTIONS TAKEN ON THE INTERNET OR PROVIDED BY CUSTOMER OR ITS AFFILIATES, AND EMERALD EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR SUCH CONTENT OR ACTIONS. EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, THE SERVICE AND ANY RELATED SOFTWARE PROVIDED BY EMERALD ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING NO WARRANTY OF TITLE, NONINFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE, STATEMENT OR INFORMATION GIVEN BY EMERALD, ITS AFFILIATES OR CONTRACTORS WILL CREATE A WARRANTY AND EMERALD DOES NOT WARRANT THAT THE SERVICE AND ANY RELATED SOFTWARE PROVIDED BY EMERALD WILL BE UNINTERRUPTED OR ERROR-FREE.

12. Limitations of Liability. NO PARTY OR SUCH PARTY'S AFFILIATES OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST OR IMPUTED PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER ARISING FROM OR RELATED TO THE SERVICE OR THIS AGREEMENT, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND REGARDLESS OF WHETHER A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF ANY SUCH LIABILITY, LOSS OR DAMAGE, EXCEPT WITH RESPECT TO ANY INDEMNITY PROVIDED BY CUSTOMER UNDER THIS AGREEMENT. EMERALD'S AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL NOT EXCEED THE FEES RECEIVED BY EMERALD FROM CUSTOMER IN THE TWELVE (12) MONTHS PRIOR TO THE TIME AT WHICH THE LOSS, COST, CLAIM OR DAMAGES AROSE.

13. Confidentiality. A party's "Confidential Information" means information or data (in oral, written, electronic or other form), excluding any "Trade Secrets" (as defined under applicable law), related to or owned or controlled by such party, valuable to such party and not generally known or readily available through legal means (other than its disclosure in reliance on this Agreement) to the receiving party. Customer acknowledges that the Service contains Confidential Information and Trade Secrets of Emerald. Subject to applicable law, a receiving party may use the disclosing party's Confidential Information or Trade Secrets to perform its obligations and exercise its rights under this Agreement, and may not communicate, disclose, transfer or use the disclosing party's Confidential Information or Trade Secrets for any other purpose without the prior written consent of the disclosing party. The foregoing restrictions shall not apply to any Confidential Information or Trade Secrets of the disclosing party that: (a) are in the public domain, other than due to the actions or omissions of the receiving party; (b) can be proven to have been already known by the receiving party before their disclosure by the disclosing party; (c) were independently developed by the receiving party without access to or use of any Confidential Information or Trade Secrets of the disclosing party. In addition, the receiving party may disclose the disclosing party's Confidential Information or Trade Secrets only to its officers, directors and employees on a need-to-know basis after informing any such disclosees that it is confidential and subject to the terms of this Agreement, and provided that such disclosing party remains liable to ensure that such individuals comply with the requirements of this Agreement. Notwithstanding the foregoing, after giving reasonable notice to the disclosing party (which notice affords the disclosing party an opportunity to seek a protective order or other remedy), the receiving party may disclose the disclosing party's Confidential Information or Trade Secrets to the extent required by law or a court of competent jurisdiction. On request, each receiving party will return or destroy all copies or records that contain or reflect the disclosing party's Confidential Information or Trade Secrets. A party may seek injunctive relief to redress or prevent violations of this Section 13, in addition to, and not in lieu of, any other rights and remedies available to such party. Trade Secrets will be protected as required by this Agreement and applicable law for so long as they remain a Trade Secret under applicable law.

14. Miscellaneous

- (a) Unless the law that governs Customer's existence or operation prohibits this, any claim or dispute relating to this Agreement will be governed by Delaware law. The parties agree that the finder of fact must adhere to the terms and conditions in this Agreement.
- (b) If any portion of this Agreement is held to be unenforceable, the unenforceable portion will be construed as nearly as possible to reflect the original intent of the parties and the remainder of the provisions will remain in full force and effect. Except with regard to the SLA, neither party's failure to insist upon strict performance of any provision of this Agreement will be construed as a waiver of any of its rights under this Agreement. The terms and conditions of this Agreement will not be more strictly construed against either party since both parties negotiated this mutually acceptable Agreement.
- (c) Notices under this Agreement will be sent to the addresses set forth above or to such other address as a party shall notify the other party in writing.
- (d) All terms and provisions of this Agreement which should by their nature survive the termination of this Agreement will so survive, including, but not limited to, the relevant provisions of Sections 3, 4, 5, 6, 7 (except any licenses, which are restricted to the Term), 9, 10, 11, 12, 13, and 14.
- (e) Customer understands that the Service is accessed through the Internet and data may travel over the unsecured networks of several third-party Internet service providers and thus may not be secure or confidential. Emerald is not responsible for Internet connectivity to Customer's location or anything that happens by or through Internet or other transmission or access. Emerald will not be liable to Customer, or any User, for any delay or failure to perform any provision of this Agreement to the extent such delay or failure to perform is caused by an event beyond the reasonable control of Emerald, including, without limitation, an act of God; flood; riot; fire; explosion; judicial or governmental act; terrorism; military act; strike or lockout; third-party act or omission; failure of utility or telecommunications facilities; virus, worm, trojan horse or other code, command, file or program designed to interrupt, destroy or limit the functionality of any content, information, software, hardware or equipment; Internet slow-down or failure; lightning or other weather condition or event; or any other act, omission or event outside the control of Emerald (all of which are "Events of Force Majeure").
- (f) This Agreement, the SLA and AUP and other documents or items referenced herein or therein, constitute one and the same legally binding instrument and the entire agreement between Customer and Emerald with respect to the subject matter hereof and expressly supersede any contrary prior written or oral agreements or understandings between the parties. Customer may not assign this Agreement or any of its rights or obligations without the prior written consent of Emerald, which consent will not be unreasonably withheld or delayed. The terms and conditions of this Agreement may not be amended except in a writing signed by both parties.



Make your **Board Meetings** faster,
more productive and more transparent.

Expect more from your board meeting management software. BoardDocs offers a solution to fit every budget while boosting efficiency and the cost of managing meetings for governing bodies.



BoardDocs Pro

FEATURES

- Create, manage and publish meeting agendas and supporting documents
- Archive meetings, minutes and related documents for access by all stakeholders
- Manage policies and procedures through the entire lifecycle
- Take minutes notes and record voting
- Search publicly shared agenda and policy information from other public governing bodies
- Easily associate video or audio with each meeting and index individual agenda items to any part of the video
- Advanced workflow to distribute agenda item creation, approval and collaboration throughout your organization
- Track progress on strategic plans and goals
- Powerful Meeting Control Panel to track, share and record board actions including motions and voting in real time through the Scoreboard
- Provide access to reference documents in the library
- Utilize the actions collected during the meeting to generate minutes, attach them for adoption by the board and automatically release to stake holders



BoardDocs Pro Plus

FEATURES

All features included with Pro as well as:

- Manage and control meetings and minutes separately for related boards, committees and administrative meeting bodies
- Choose public or private meeting types with granulated controls for meeting members
- Designate different publishers for different boards and committees
- Create separate workflows and approval processes

Explore **BoardDocs.com** or call **800.407.0141** to learn more!



Agreement Number: Q-952237

Service Agreement Amendment

This Service Agreement Amendment (the “**Amendment**”) is made by and between City of College Place (hereinafter “**Client**”) and Diligent Corporation (hereinafter “**Diligent**”) and amends the original Agreement between Client and Diligent dated April 1, 2017. All amounts are in USD currency.

The Parties hereby agree that the portion of the Agreement setting out quantities of access rights and fees due shall be deleted and replaced with the following access rights and fees:

Diligent Services

Subscriptions

Description	Start Date	End Date	Quantity	Annual Price Per	Total Annual Price
BoardDocs Pro+	January 1, 2023	March 31, 2023	1	\$15,000.00	\$15,000.00

Total Annual Subscription Fee \$15,000.00

One-Time Installation Fee \$0.00

Upon execution of this Amendment, Diligent will issue an invoice for the amount of \$2,219.18, plus applicable taxes.

For each year of the Term, pricing shall increase by 3.00% on each anniversary of the Effective Date.

Pricing is valid until February 10, 2023. If the Amendment is received executed by Client after this date, Diligent may accept or reject the Amendment in its sole discretion.

The above-referenced Agreement is hereby modified to include the additional services, terms and fees as set forth herein. All other terms and conditions of the Agreement shall continue in full force and effect. This Amendment may be executed in multiple counterparts. Copies, facsimiles, electronic files and other reproductions of executed documents will be deemed to be authentic and valid counterparts of such executed documents for all purposes. All fees due, paid or owing shall be deemed non-refundable. Client shall provide reasonable cooperation, including providing any materials and granting access as necessary, to enable Diligent Corporation to perform any Professional Services. In order to use the Diligent Service, Client and Users must satisfy Diligent's minimum technology requirements.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the Amendment Effective Date.

Please sign below and email to your Diligent account representative.

City of College Place
 (“Client”)

By:

Name:

Job Title:

Date:

Purchase Order:

Diligent Corporation
 (“Diligent”)

By:

Name:

Job Title:

Date:



Agreement Number: Q-952237

City of College Place, Washington
ORDINANCE NO. 23-002

AN ORDINANCE REPEALING ORDINANCE NO. 22-014 AND ADOPTING SALARIES AND COMPENSATION FOR THE MAYOR, CITY COUNCIL, APPOINTED OFFICERS, AND EMPLOYEES OF THE CITY OF COLLEGE PLACE AND FIXING THE EFFECTIVE DATE THEREOF.

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

Section 1. The salaries and wages of the various appointive officers and employees are fixed as set out in this ordinance. The salaries and wages as set out herein shall be effective from and after January 1, 2023 for all officers and employees. These salaries shall remain in effect until changed by the City Council by a duly enacted ordinance. All salaries and wages are stated at the rate per month except where otherwise indicated. Unless otherwise shown, the positions have been approved with a five-step salary scale.

Position Title	Salary Range				
TITLE	STEP 1	STEP II	STEP III	STEP IV	STEP V
Section 2. NON-UNION, EXEMPT					
City Administrator	12,320				
Police Chief	11,039				
City Attorney	11,030				
Fire Chief	9,808	10,102	10,405	10,717	11,039
Public Works Director	9,263	9,541	9,827	10,122	10,426
Finance Director	8,886	9,152	9,427	9,710	10,001
Engineer	8,498	8,753	9,015	9,286	9,564
Community Development Director	7,990	8,230	8,477	8,731	8,993
Police Lieutenant	7,838	8,074	8,316	8,565	8,822
Building Official	6,978	7,188	7,403	7,625	7,854
HR Manager	6,870	7,076	7,289	7,507	7,733
Engineering Division Manager	6,132	6,316	6,505	6,700	6,901
Deputy Finance Director/HR Assistant	6,006	6,186	6,372	6,563	6,760
City Clerk	5,947	6,125	6,309	6,498	6,693
Section 3. NON-UNION, NON EXEMPT					
Police Sergeant	7,153	7,367	7,588	7,816	8,050
Operations Manager	5,846	6,021	6,202	6,388	6,580
Building Inspector	5,773	5,946	6,125	6,308	6,498
Chief Clerk - Police Department	4,293	4,422	4,555	4,691	4,832
Section 4. PUBLIC EMPLOYEE UNION					
Public Works Inspector	5,182	5,338	5,498	5,663	5,833
Public Works Foreman	5,132	5,286	5,445	5,608	5,777
Water Utility III	4,824	4,968	5,117	5,271	5,429
Fleet Maintenance Manager	4,811	4,955	5,104	5,257	5,415
Water Quality Operator	4,811	4,955	5,104	5,257	5,415
Stormwater Program/Permit Coordinator	4,798	4,941	5,090	5,242	5,400
Mechanic II	4,371	4,502	4,637	4,776	4,920
Accounting Clerk III	4,371	4,502	4,637	4,776	4,920

Section 4. PUBLIC EMPLOYEE UNION – Cont.

Deputy City Clerk/Events Coordinator	4,371	4,502	4,637	4,776	4,920
Water Utility II	4,345	4,475	4,610	4,748	4,890
Special Enforcement Officer	4,333	4,463	4,596	4,734	4,876
Street Worker III - Applicator	4,321	4,451	4,584	4,722	4,864
Parks Worker III	4,321	4,451	4,584	4,722	4,864
Street Worker II	3,988	4,108	4,231	4,358	4,489
Parks Worker II	3,988	4,108	4,231	4,358	4,489
Stormwater Worker II	3,988	4,108	4,231	4,358	4,489
Mechanic I	3,988	4,108	4,231	4,358	4,489
Water Utility I	3,921	4,038	4,160	4,284	4,413
Accounting Clerk II	3,921	4,038	4,160	4,284	4,413
Records Clerk	3,921	4,038	4,160	4,284	4,413
Administrative Assistant I	3,921	4,038	4,160	4,284	4,413
Street Worker I	3,833	3,948	4,067	4,189	4,315
Accounting Clerk I	3,546	3,653	3,762	3,875	3,992

Section 5. POLICE UNION

Probationary (starting pay without state certification) *5,295*

Detective	6,357	6,547	6,744	6,946	7,155
Police Officer	6,168	6,353	6,543	6,740	6,942

Section 6. FIRE FIGHTER UNION

Firefighter	5,486	5,651	5,820	5,995	6,175
-------------	-------	-------	-------	-------	-------

Section 7. MISCELLANEOUS

Reserve Officer / per hour	15.75	
Part-time Police Records Clerk / per hour	22.46	Maximum 16 hours/week
Laborer / per hour		Minimum Wage to \$18.00 per hour
Intern / Work Study Program		Negotiated by Administration
Hiring / Retention Bonus		Up to \$5,000.00 to be negotiated by Administration

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

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

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

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

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

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

Section 14. Ordinance No. 22-014 is hereby repealed.

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

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

Section 17: Effective Date. This ordinance shall be effective January 1, 2023 upon its passage and publication as required by law.

PASSED by the City Council of the City of College Place, Washington, this 24th day of January, 2023.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

Sherri St. Clair, City Clerk

Rea Culwell, City Attorney

CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS AND CLERICAL WORKERS (CPI-W)
(not seasonally adjusted)

ALL ITEMS (1967=100)	U.S. City Average											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Consumer Price Index												
2012	664.891	668.171	674.090	676.199	674.973	673.291	671.899	676.329	679.690	679.066	674.958	672.854
2013	674.734	681.158	683.084	681.969	683.309	685.104	685.350	686.169	686.700	684.311	682.517	682.639
2014	685.220	687.695	692.725	695.356	697.657	699.107	698.580	697.105	697.521	694.717	689.720	684.828
2015	680.018	683.374	688.243	689.626	693.763	696.431	696.436	695.127	693.025	692.167	690.227	687.456
2016	688.259	687.995	691.681	695.341	698.314	700.855	699.312	699.708	701.467	702.172	700.634	701.154
2017	705.517	707.371	707.906	710.215	710.744	711.352	710.766	713.243	717.684	716.594	716.871	716.454
2018	720.604	723.788	725.202	728.609	732.074	733.343	733.221	733.760	734.441	735.850	732.561	729.142
2019	730.176	733.407	738.024	742.683	744.288	743.920	745.376	745.009	745.422	747.336	746.592	746.021
2020	748.729	750.436	748.770	743.230	743.247	747.813	752.527	755.387	756.600	756.813	756.071	756.828
2021	760.447	765.056	771.287	778.147	785.221	793.560	797.661	799.443	801.524	808.869	813.309	815.937
2022	823.000	830.885	843.495	847.663	857.929	871.393	870.432	868.673	869.344			
Percent change from 12 months ago												
2012	3.1	3.1	2.9	2.4	1.6	1.6	1.3	1.7	2.0	2.2	1.7	1.7
2013	1.5	1.9	1.3	0.9	1.2	1.8	2.0	1.5	1.0	0.8	1.1	1.5
2014	1.6	1.0	1.4	2.0	2.1	2.0	1.9	1.6	1.6	1.5	1.1	0.3
2015	-0.8	-0.6	-0.6	-0.8	-0.6	-0.4	-0.3	-0.3	-0.6	-0.4	0.1	0.4
2016	1.2	0.7	0.5	0.8	0.7	0.6	0.4	0.7	1.2	1.4	1.5	2.0
2017	2.5	2.8	2.3	2.1	1.8	1.5	1.6	1.9	2.3	2.1	2.3	2.2
2018	2.1	2.3	2.4	2.6	3.0	3.1	3.2	2.9	2.3	2.7	2.2	1.8
2019	1.3	1.3	1.8	1.9	1.7	1.4	1.7	1.5	1.5	1.6	1.9	2.3
2020	2.5	2.3	1.5	0.1	-0.1	0.5	1.0	1.4	1.5	1.3	1.3	1.4
2021	1.6	1.9	3.0	4.7	5.6	6.1	6.0	5.8	5.9	6.9	7.6	7.8
2022	8.2	8.6	9.4	8.9	9.3	9.8	9.1	8.7	8.5			

**CITY OF COLLEGE PLACE
CITY ADMINISTRATOR EMPLOYMENT AGREEMENT
MODIFICATION NO. 7**

THIS AGREEMENT MODIFICATION is made and entered into by and between the CITY OF COLLEGE PLACE, a municipal corporation, duly organized under the laws of the State of Washington, by and through its duly authorized representative, hereinafter referred to as "CITY", and Michael Rizzitiello, hereinafter referred to as "EMPLOYEE."

As authorized in Section 12 of the original agreement with an effective date of October 2016; changes to the Employment Agreement shall be as follows:

SECTION 3. SALARY - Paragraph B Shall read:

- B. Effective January 1, 2023 the base salary will be established by Ordinance and shall be \$12,320 per month.

All other terms of the agreement remain intact and effect with modifications allowed as noted in Section 12 of the original agreement.

The CITY OF COLLEGE PLACE, WASHINGTON, has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by the City Clerk, and the form approved by the City Attorney after discussion with and approval of the EMPLOYEE; and the EMPLOYEE has signed and executed this agreement, both in duplicate this 24th day of January 2023.

CITY OF COLLEGE PLACE

EMPLOYEE

Attest:

Attest:

Mayor

Employee

Approved as to form:

Attest:

City Attorney

City Clerk

**CITY OF COLLEGE PLACE
POLICE CHIEF EMPLOYMENT AGREEMENT
MODIFICATION NO. 6**

THIS AGREEMENT MODIFICATION is made and entered into by and between the CITY OF COLLEGE PLACE, a municipal corporation, duly organized under the laws of the State of Washington, by and through its duly authorized representative, hereinafter referred to as "CITY", and TROY TOMARAS, hereinafter referred to as "EMPLOYEE."

As authorized in Section 13 of the original agreement with an effective date of January 23, 2017; changes to the Employment Agreement shall be as follows:

SECTION 3. SALARY - Paragraph B Shall read:

- B. Effective January 1, 2023 the base salary will be established by Ordinance and shall be \$11,039 per month.

All other terms of the agreement remain intact and effect with modifications allowed as noted in Section 13 of the original agreement.

The CITY OF COLLEGE PLACE, WASHINGTON, has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by the City Clerk, and the form approved by the City Attorney after discussion with and approval of the EMPLOYEE; and the EMPLOYEE has signed and executed this agreement, both in duplicate this 24th day of January 2023.

CITY OF COLLEGE PLACE

EMPLOYEE

Attest:

Attest:

Mayor

Employee

Approved as to form:

Attest:

City Attorney

City Clerk

**CITY OF COLLEGE PLACE
CITY ATTORNEY EMPLOYMENT AGREEMENT
MODIFICATION NO. 2**

THIS AGREEMENT MODIFICATION is made and entered into by and between the CITY OF COLLEGE PLACE, a municipal corporation, duly organized under the laws of the State of Washington, by and through its duly authorized representative, hereinafter referred to as "CITY", and REA CULWELL, hereinafter referred to as "EMPLOYEE."

As authorized in Section 13 of the original agreement with an effective date of May 25, 2021; changes to the Employment Agreement shall be as follows:

SECTION 3. SALARY - Paragraph B Shall read:

- B. Effective January 1, 2023 the base salary will be established by Ordinance and shall be \$11,030 per month.

All other terms of the agreement remain intact and effect with modifications allowed as noted in Section 13 of the original agreement.

The CITY OF COLLEGE PLACE, WASHINGTON, has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by the City Clerk, and the form approved by the City Attorney after discussion with and approval of the EMPLOYEE; and the EMPLOYEE has signed and executed this agreement, both in duplicate this 24th day of January 2023.

CITY OF COLLEGE PLACE

EMPLOYEE

Attest:

Attest:

Mayor

Employee

Approved as to form:

Attest:

City Attorney

City Clerk

**CITY OF COLLEGE PLACE
POLICE SERGEANT EMPLOYMENT AGREEMENT
MODIFICATION NO. 2**

THIS AGREEMENT MODIFICATION is made and entered into by and between the CITY OF COLLEGE PLACE, a municipal corporation, duly organized under the laws of the State of Washington, by and through its duly authorized representative, hereinafter referred to as "CITY", and DYLAN SCHMICK, hereinafter referred to as "EMPLOYEE."

As authorized in Section 13 of the original agreement with an effective date of November 1, 2021; changes to the Employment Agreement shall be as follows:

SECTION 4. SALARY – Effective January 1, 2023, paragraph D shall read:

- D. EMPLOYEE shall be entitled to the same Incentive & Specialty pay as members of the Teamsters Local Union No. 839 (Police Unit). EMPLOYEE shall also be eligible for 1% of base pay for Crisis Negotiator and 1% of base pay for bilingual pay subject to the same requirements of the Police Unit Bargaining Agreement.

All other terms of the agreement remain intact and effect with modifications allowed as noted in Section 13 of the original agreement.

The CITY OF COLLEGE PLACE, WASHINGTON, has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by the City Clerk, and the form approved by the City Attorney after discussion with and approval of the EMPLOYEE; and the EMPLOYEE has signed and executed this agreement, both in duplicate this 24th day of January 2023.

CITY OF COLLEGE PLACE

EMPLOYEE

Attest:

Attest:

Mayor

Employee

Approved as to form:

Attest:

City Attorney

City Clerk

**CITY OF COLLEGE PLACE
POLICE SERGEANT EMPLOYMENT AGREEMENT
MODIFICATION NO. 2**

THIS AGREEMENT MODIFICATION is made and entered into by and between the CITY OF COLLEGE PLACE, a municipal corporation, duly organized under the laws of the State of Washington, by and through its duly authorized representative, hereinafter referred to as "CITY", and SAL DIAZ, hereinafter referred to as "EMPLOYEE."

As authorized in Section 13 of the original agreement with an effective date of November 1, 2021; changes to the Employment Agreement shall be as follows:

SECTION 4. SALARY – Effective January 1, 2023, paragraph D shall read:

- D. EMPLOYEE shall be entitled to the same Incentive & Specialty pay as members of the Teamsters Local Union No. 839 (Police Unit). EMPLOYEE shall also be eligible for 1% of base pay for Crisis Negotiator and 1% of base pay for bilingual pay subject to the same requirements of the Police Unit Bargaining Agreement.

All other terms of the agreement remain intact and effect with modifications allowed as noted in Section 13 of the original agreement.

The CITY OF COLLEGE PLACE, WASHINGTON, has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by the City Clerk, and the form approved by the City Attorney after discussion with and approval of the EMPLOYEE; and the EMPLOYEE has signed and executed this agreement, both in duplicate this 24th day of January 2023.

CITY OF COLLEGE PLACE

EMPLOYEE

Attest:

Attest:

Mayor

Employee

Approved as to form:

Attest:

City Attorney

City Clerk

2022 Salary Compensation Chart

Position	Average w/o Walla Walla		FY 2022 College Place Salaries		Variance to Average (w/o Walla Walla)		Ave Diff	2022 Range - subject to 2023 COLA increase				
	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum		Step 1	Step 2	Step 3	Step 4	Step 5
per month												
Finance Director	\$ 8,593.51	\$ 9,645.86	\$ 7,911.00	\$ 8,904.00	\$ (682.51)	\$ (741.86)	\$ (712.18)	\$ 8,544	\$ 8,800	\$ 9,064	\$ 9,336	\$ 9,616
Fire Chief	\$ 9,771.61	\$ 11,032.24	\$ 7,457.00	\$ 8,392.00	\$ (2,314.61)	\$ (2,640.24)	\$ (2,477.43)	\$ 9,808	\$ 10,102	\$ 10,405	\$ 10,717	\$ 11,039
HR Manager	\$ 6,430.45	\$ 7,722.73	\$ 5,718.00	\$ 6,435.00	\$ (712.45)	\$ (1,287.73)	\$ (1,000.09)	\$ 6,606	\$ 6,804	\$ 7,008	\$ 7,219	\$ 7,435
Deputy Finance Director/HR Assistant	\$ 5,778.86	\$ 6,600.75	\$ 4,942.00	\$ 5,563.00	\$ (836.86)	\$ (1,037.75)	\$ (937.31)	\$ 5,775	\$ 5,948	\$ 6,127	\$ 6,310	\$ 6,500

Position	2023 Recommended Range				
	Step 1	Step 2	Step 3	Step 4	Step 5
Finance Director	\$ 8,886	\$ 9,152	\$ 9,427	\$ 9,710	\$ 10,001
Fire Chief	\$ 9,808	\$ 10,102	\$ 10,405	\$ 10,717	\$ 11,039
HR Manager	\$ 6,870	\$ 7,076	\$ 7,289	\$ 7,507	\$ 7,733
Deputy FD/HR	\$ 6,006	\$ 6,186	\$ 6,372	\$ 6,563	\$ 6,760

City of College Place, Washington
ORDINANCE NO. ~~2223-XXX~~014

AN ORDINANCE REPEALING ORDINANCE NO. 22-~~013-014~~ AND ADOPTING SALARIES AND COMPENSATION FOR THE MAYOR, CITY COUNCIL, APPOINTED OFFICERS, AND EMPLOYEES OF THE CITY OF COLLEGE PLACE AND FIXING THE EFFECTIVE DATE THEREOF.

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

Section 1. The salaries and wages of the various appointive officers and employees are fixed as set out in this ordinance. The salaries and wages as set out herein shall be effective from and after ~~July 1, 2022~~January 1, 2023 for all officers and employees. These salaries shall remain in effect until changed by the City Council by a duly enacted ordinance. All salaries and wages are stated at the rate per month except where otherwise indicated. Unless otherwise shown, the positions have been approved with a five-step salary scale.

Position Title	Salary Range				
TITLE	STEP 1	STEP II	STEP III	STEP IV	STEP V
Section 2. NON-UNION, EXEMPT					
City Administrator	12,320 <u>11,355</u>				
Police Chief	11,039 <u>10,174</u>				
City Attorney	11,030 <u>10,166</u>				
Fire Chief <u>Public Works Director</u>	10,043 <u>9,808</u>	9,907 <u>10,245</u>	10,055 <u>10,449</u>	10,075 <u>10,732</u>	11,304 <u>10,025</u>
Public Works Director <u>Engineer</u>	9,263 <u>8,171</u>	9,541 <u>8,416</u>	9,827 <u>8,668</u>	10,122 <u>8,928</u>	10,426 <u>9,196</u>
Finance Director <u>Finance Director</u>	8,867 <u>7,911</u>	9,152 <u>8,148</u>	9,427 <u>8,393</u>	9,710 <u>8,645</u>	10,001 <u>8,904</u>
Engineer <u>Community Development Director</u>	8,498 <u>7,683</u>	8,753 <u>7,913</u>	9,015 <u>8,150</u>	9,286 <u>8,395</u>	9,564 <u>8,647</u>
Community Development Director <u>Fire Chief</u>	7,990 <u>7,457</u>	8,230 <u>7,681</u>	8,477 <u>7,911</u>	8,731 <u>8,148</u>	8,993 <u>8,393</u>
Police Lieutenant <u>Police Lieutenant</u>	7,838 <u>7,537</u>	8,074 <u>7,763</u>	8,316 <u>7,996</u>	8,565 <u>8,236</u>	8,822 <u>8,483</u>
Building Official <u>Building Official</u>	6,978 <u>6,710</u>	7,188 <u>6,911</u>	7,403 <u>7,118</u>	7,625 <u>7,332</u>	7,854 <u>7,552</u>
HR Manager <u>Engineering Division Manager</u>	6,870 <u>5,896</u>	7,076 <u>6,072</u>	7,289 <u>6,254</u>	7,507 <u>6,442</u>	7,733 <u>6,635</u>
Engineering Division Manager <u>City Clerk</u>	6,132 <u>5,718</u>	6,316 <u>5,889</u>	6,505 <u>6,066</u>	6,700 <u>6,248</u>	6,901 <u>6,435</u>
Deputy Finance Director/HR Assistant <u>HR Manager</u>	6,006 <u>5,718</u>	6,186 <u>5,889</u>	6,372 <u>6,066</u>	6,563 <u>6,248</u>	6,760 <u>6,435</u>
City Clerk <u>Deputy Finance Director/HR Assistant</u>	5,947 <u>4,942</u>	6,125 <u>5,091</u>	6,309 <u>5,244</u>	6,498 <u>5,401</u>	6,693 <u>5,563</u>
Mental Health Co-Responder (Limited Term)	4,765	5,099	5,455	5,837	6,246
Section 3. NON-UNION, NON EXEMPT					
Police Sergeant	7,153 <u>6,812</u>	7,367 <u>7,017</u>	7,588 <u>7,227</u>	7,816 <u>7,445</u>	8,050 <u>7,668</u>
Operations Manager	5,846 <u>5,621</u>	6,021 <u>5,789</u>	6,202 <u>5,963</u>	6,388 <u>6,142</u>	6,580 <u>6,326</u>
Building Inspector	5,773 <u>5,551</u>	5,946 <u>5,718</u>	6,125 <u>5,889</u>	6,308 <u>6,066</u>	6,498 <u>6,248</u>
Chief Clerk - Police Department	4,293 <u>4,128</u>	4,424 <u>4,252</u>	4,555 <u>4,379</u>	4,691 <u>4,511</u>	4,832 <u>4,646</u>
Section 4. PUBLIC EMPLOYEE UNION					
Public Works Inspector	5,182 <u>4,983</u>	5,338 <u>5,132</u>	5,498 <u>5,286</u>	5,663 <u>5,445</u>	5,833 <u>5,608</u>
Public Works Foreman	5,132 <u>4,935</u>	5,286 <u>5,083</u>	5,445 <u>5,235</u>	5,608 <u>5,392</u>	5,775 <u>5,554</u>
Water Utility III	4,824 <u>4,638</u>	4,968 <u>4,777</u>	5,117 <u>4,920</u>	5,271 <u>5,068</u>	5,429 <u>5,220</u>
Fleet Maintenance Manager	4,811 <u>4,626</u>	4,954 <u>4,765</u>	5,104 <u>4,908</u>	5,257 <u>5,055</u>	5,415 <u>5,207</u>
Water Quality Operator	4,811 <u>4,626</u>	4,954 <u>4,765</u>	5,104 <u>4,908</u>	5,257 <u>5,055</u>	5,415 <u>5,207</u>
Public Works Inspector/Maintenance	4,616	4,755	4,897	5,044	5,196

Formatted Table

Stormwater Program/Permit Coordinator	4,7984,613	4,9414,752	5,0904,894	5,2425,041	5,4005,196
Mechanic II	4,3714,203	4,5024,329	4,6374,459	4,7764,592	4,9204,730
Accounting Clerk III	4,371	4,502	4,637	4,776	4,920

Section 4. PUBLIC EMPLOYEE UNION – Cont.

Deputy City Clerk/Events Coordinator	4,3714,203	4,5024,329	4,6374,459	4,7764,592	4,9204,730
Water Utility II	4,3454,178	4,4754,303	4,6104,433	4,7484,565	4,8904,702
Special Enforcement Officer	4,3334,166	4,4634,291	4,5964,420	4,7344,553	4,8764,689
Street Worker III - Applicator	4,3214,155	4,4514,279	4,5844,408	4,7224,540	4,8644,676
Parks Worker III	4,3214,155	4,4514,279	4,5844,408	4,7224,540	4,8644,676
Street Worker II	3,9883,835	4,1083,950	4,2314,069	4,3584,191	4,4894,317
Parks Worker II	3,9883,835	4,1083,950	4,2314,069	4,3584,191	4,4894,317
Stormwater Worker II	3,9883,835	4,1083,950	4,2314,069	4,3584,191	4,4894,317
Mechanic I	3,9883,835	4,1083,950	4,2314,069	4,3584,191	4,4894,317
Water Utility I	3,9213,770	4,0383,883	4,1603,999	4,2844,119	4,4134,243
Accounting Clerk II	3,9213,770	4,0383,883	4,1603,999	4,2844,119	4,4134,243
Records Clerk	3,9213,770	4,0383,883	4,1603,999	4,2844,119	4,4134,243
Administrative Assistant I	3,9213,770	4,0383,883	4,1603,999	4,2844,119	4,4134,243
Street Worker I	3,8333,686	3,9483,797	4,0673,911	4,1894,028	4,3154,149
Accounting Clerk I	3,5463,410	3,6533,512	3,7623,617	3,8753,726	3,9923,838

Section 5. POLICE UNION

Probationary (starting pay without state certification) * 50435,295 *					
Detective	6,3576,054	6,5476,236	6,7446,424	6,9466,616	7,1556,815
Police Officer	6,1685,874	6,3536,049	6,5436,231	6,7406,418	6,9426,611

Section 6. FIRE FIGHTER UNION

Firefighter	5,4865,275	5,6515,433	5,8205,596	5,9955,764	6,1755,937
-------------	-----------------------	-----------------------	-----------------------	-----------------------	-----------------------

Section 7. MISCELLANEOUS

Reserve Officer / per hour	15,0015,74	
Part-time Police Records Clerk / per hour	21,5922,45	Maximum 16 hours/week
Laborer / per hour		Minimum Wage to \$18.00 per hour
Intern / Work Study Program		Negotiated by Administration
Hiring / Retention Bonus		Up to \$5,000.00 to be negotiated by Administration

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

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

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

Section 11. Insurance - Non-Union, Non-Exempt. As a part of the compensation, the City of College Place will

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

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

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

Section 14. Ordinance No. 22-~~013~~-014 is hereby repealed.

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

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

Section 17: Effective Date. This ordinance shall be effective ~~July 1, 2022~~January 1, 2023 upon its passage and publication as required by law.

PASSED by the City Council of the City of College Place, Washington, this ~~13th~~-10th day of ~~September~~January, 20222023.

Norma L. Hernández, Mayor

Attest:

Approved as to form:

Sherri St. Clair, City Clerk

Rea Culwell, City Attorney

City of College Place, Washington
RESOLUTION NO. 23-004

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE RELATING TO
ADMINISTRATIVE FEES OF THE COLLEGE PLACE MUNICIPAL CODE**

WHEREAS, the City adopted Resolution 22-087 on December 13th, 2022; and

WHEREAS, there is an imminent need to update and revise fees for 2023; and

WHEREAS, the City intends to re-affirm all previously adopted administrative fees;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of College Place that the following fees and charges shall henceforth be charged:

SECTION 1: General Administrative Fees

A. Copy / Duplication (Charges may be combined to the extent that more than one type of charge applies to copies produced in response to a particular request.)

1. General paper copies per page (b/w or color)	\$ 0.15
2. Scanned copies per page	\$ 0.10
3. Electronic files per 4 files	\$ 0.05
4. Large electronic documents per 1GB	\$ 0.10
5. Customized IT fee	Actual cost
6. Certification of copies per page	\$ 3.00
7. USB thumb drive	\$ 4.74
8. DVD/CD	\$ 0.17
9. DVD/CD paper sleeve	\$ 0.06
10. DVD/CD jewel case	\$ 0.31
11. Envelope 6x9	\$ 0.10
12. Envelope 9x12	\$ 0.17
13. Envelope 10x13	\$ 0.18
14. Envelope #10	\$ 0.04
15. Address label	\$ 0.07
16. Postage	Actual cost
17. Staff time to copy or send files – per minute, 2 minute minimum	\$ 0.41
18. Redaction of Body Camera Footage – per minute	\$ 0.69

B. Other General Administrative Fees

1. Research – hourly charge based upon current salary ord. plus copy costs	\$ TBD
2. Special reports – As determined by City Clerk or Administrator	\$ TBD

SECTION 2: CPMC Chapter 6.04 Animal Control Regulations

A. Animal License Fees

1. For each dog requiring an annual certificate of registration (CPMC 6.12.030)	\$ 50.00
2. For each dog spayed or neutered with written proof	\$ 15.00

3. For each dog not spayed or neutered or without written proof	\$ 30.00
4. For each trained Service Animal, there shall be no charge	No Charge
5. Chicken/ Rabbit/ Bees Permit Fee (annual)	\$ 15.00
6. Livestock Management Plan Permit Fee (annual)	\$ 15.00
7. For each replacement for lost tag	\$ 1.00
8. Late registration fee (per animal, except a Service Animal)	\$ 10.00
9.. Impounding fee (CPMC 6.20.030):	
a. For the 1st through 2nd impound in a year	\$ 10.00
b. For the 3rd impound in a year	\$ 50.00
c. For more than 3 impounds a year, thereafter per impound	\$ 100.00

SECTION 3: Community Development Fees

- A. Adult Family Home \$66.00 per site visit
- B. Assisted Living Providers \$66.00 per site visit
- C. Construction Permit:
 - 1. Building Permit & Grading Permit Fees Per Table 1-A

TABLE 1-A - COLLEGE PLACE PERMIT FEES	
Total Valuation	Fee
\$1.00 to \$500.00	\$25.85
\$501.00 to \$2,000.00	\$25.85 for the first \$500 plus \$3.35 for each additional \$100.00, or fraction hereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$76.10 for the first \$2,000.00 plus \$15.40 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$430.30 for the first \$25,000.00 plus \$11.11 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$708.05 for the first \$50,000.00 plus \$7.70 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,093.05 for the first \$100,000.00 plus \$6.15 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,553.05 for the first \$500,000.00 plus \$5.25 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,000.00 and up	\$6,178.05 for the first \$1,000,000.00 plus \$3.50 for each additional \$1,000.00, or fraction thereof.

- 2. Building and Project Valuation shall be determined by using the design professional's (Architect/Engineers) Project Cost or the most recent Building Valuation Data (BVD) Sheet. The BVD is adjusted/updated at six month intervals. Projects not identified in the Data Sheet will be valued by using the total project cost provided by the Applicant, Contractor's estimate/bid, or Design Professional's estimate as approved by the Community Development Director.
- 3. Fees for repair, alteration, or remodel are based on the total Project Cost provided by the Applicant, Contractor's estimate/bid, or Design Professional's estimate as approved by the Community Development Director of work to be performed as submitted by the applicant except that any improvements to be dedicated to the city shall not be included in the valuation.
- 4. Improvements including and within the building shall be assessed as a Building Permit Fee. Site and utility-related improvements outside of the building shall be assessed as a Grading Permit Fee.

5. Project Cost provided by the Applicant shall include labor. If labor costs are not provided, the Project Cost will be increased by multiplying the project material (included sales tax) by 50%

6. A State Building Code Council (SBCC) fee will be assessed on all building permits.

a. Residential Building Permits

- i. Each building permit \$ 6.50
- ii. Surcharge for each residential unit after the first unit \$ 2.00

b. Commercial Building Permits

- i. Each building permit \$ 25.00
- ii. Surcharge for each residential unit after the first unit \$ 2.00

7. Building and Grading Permit Fees shall be paid by the party applying for the permit.

8. Grading permit fees shall be paid in advance of release of plans to the contractor.

9. Grading fees shall apply to all non-city construction projects to include application to facilities constructed for dedication to the City. Grading fees for projects conducted by other public entities may be waived by Council on a case-by-case basis.

D. Mechanical – Equivalent Appliance Replacement: Residential \$66 per appliance/unit; Commercial \$ 100.00 per appliance/unit.

E. Mechanical – Commercial alteration or expansion to an existing system: Project value, permit fee per Table 1-A of this resolution.

F. Mechanical – New Construction or Remodel: 15% of building permit fee.

G. Plumbing – Over the Counter Permit: Backflow Device \$66.00; Water Heater \$66.00; Building Sewer \$66.00; Moving or Adding Fixture \$66.00.

H. Plumbing – New Construction or Remodel: 15% of building permit fee.

I. Demolition Permits: Buildings older than 50 years may have historical significance according to our historic preservation ordinance and requires additional staff review by the Director.

- 1. Per Building \$ 66.00
- 2. Additional fee for primary structures older than 60 years of age \$ 100.00

J. Licensed Child Care Providers \$ 66.00 per site visit

K. Manufactured Home Placement \$ 250.00

L. Miscellaneous not otherwise listed in fee schedule \$66.00 per site visit/inspection

M. Plan Check Fees

- 1. Internal Review: 65% of the buildings permit fee assessed. (100% of plan review fee collected at application)
- 2. Third Party Review: Actual cost + 20%.

N. Re-inspection Fee (fee must be paid prior to requested inspection) \$ 66.00

O. Roofing Permit: Residential - \$132.00; Commercial based on project value.

P. Signs

- 1. Sandwich board associated with fixed business \$ 30.00 annual fee
 - a. Penalty Fee for late renewal \$ 30.00
- 2. Building mounted sign \$ 100.00
- 3. Additional building mounted sign \$ 50.00
- 4. Pole and/or monument sign: \$50 site plan review fee + fee based on project valuation.

Q. Solar Panels

- 1. Residential \$ 95.00
- 2. Commercial: Fee based on project valuation

R. Unit Charge Protocol (13.04.430) Multiple Dwelling unit converted to Single-Family Unit. \$66.00 per visit/inspection.

S. Work commencing before permit issuance: Any person who commences work requiring a permit on a building, structure, gas, mechanical, plumbing, or city infrastructure system before obtaining the necessary

permits shall be subject to a fee 2 times that of the required permit fees. Permit fees shall double.

SECTION 4: Community Development Fees Continued

A. Administrative Approval without Notice	\$ 100.00
B. Administrative Approval with Notice	\$ 250.00
C. Advertising/Publication Cost	Actual Cost plus 20% admin fee
D. Annexation/De-Annexation (plus advertising/publication costs & 3rd party services)	\$ 250.00
E. Appeals	Actual Cost plus 20% admin fee
1. Transcription preparation of record ordered certified by court or desired by appellant for appeal to be paid by appellant and as per CPMC. (CPMC 19.15.040C)	\$ 400.00 deposit
F. Binding Site Plan	\$ 750.00
G. Boundary Line Adjustment	\$ 100.00
H. Comprehensive Plan, Land Use, & Title 14 Unified Development Regulations – Amendment	\$1,000.00
I. Comprehensive Plan, Land Use, & Title 14 Unified Development Regulations – Amendment proposed by a charitable organization described in section 501(c)(3) – waived	
J. Comprehensive Plan Urban Growth Area Amendment	\$2,000.00 plus County costs
K. Conditional Use Permit	\$ 500.00
L. Critical Areas Permit, Each – Critical Aquifer Recharge Areas, Wetlands, Frequently flooded Areas, Liquefaction, Steep Slopes, Erosion Susceptibility, Wind Erosion Susceptibility, Riparian Buffers...	\$400.00
M. Environmental Impact Statement (EIS)	Actual Cost
N. Mobile Vendor/Food Cart/Food Cart Pod	See Special Use Permit Fee
O. Hearing Examiner Services	Actual Cost plus 20% admin fee
P. Preliminary Plat	\$ 900.00
Q. Plats, Final	\$ 350.00
R. Plats, Short	\$ 400.00
S. Plats, Final Short	\$ 250.00
T. Plat Amendments / Replat	\$ 250.00
U. SEPA Checklist	\$ 250.00
V. Special Use Permit	\$150.00 with annual renewal fee of \$50.00
1. Penalty Fee for late renewal	\$ 150.00
W. Site Plan Application	\$ 900.00
X. Site Plan Review; Single family / Multiple family up to four (4) units	\$ 50.00
Y. Third Party Professional Services	Actual Cost plus 20% admin fee
Z. Variance / Non-Conforming Use	\$ 500.00
AA. Vacation Rental – Short Term Application	See Special Use Permit
BB. Zoning Amendments	\$ 500.00
CC. Zoning & Land Use Compliance Letter	\$ 69.00
DD. Wireless Communication Facilities Fees	
1. Conditional Use Permit (CUP) Development Authorizations are required for all wireless communications facilities unless specifically exempted in CPMC Ch. 14.60.270.B.1. – Permit Fee: See CUP	
2. Building permits and mechanical permits are required for all wireless communications facilities unless specifically exempted in CPMC Ch. 14.60.270.B.2 – Permit Fee: See Building and Mechanical Fees	
3. Wireless Communication Co-location. – Permit Fee: See Building and Mechanical Fees	

4. Telecommunications - Small Wireless Facilities Franchise Deposit for Actual Administrative Costs Incurred in Application and Renewal Review - \$5,000 Deposit
 5. Annual right-of-way use rate (for each small wireless facility installed upon a city owned pole or support structure within the City's right-of-way. - \$270.00
 6. Right-of-way permit application fee for small wireless facilities sites (also known as small wireless permit application) - \$150.00
- EE. Banners Attached to City Property
1. Application Fee Per Installation \$ 69.00
 2. Per Banner Installation Fee \$ 37.50

SECTION 5: Engineering Site Plan / Development Support Review Fees

- A. Final Plat Engineering Review Fee. Assessed for submittal of final long plats for approval. Initial fee covers up to two submittals. Thereafter, submittal fee is reassessed for each subsequent submittal. Fee payment required in advance of review. \$ 350.00
- B. Financial Guarantee Release Reviews \$50 per hour per employee
- C. All other Engineering Review Fees to include Residential, Short Plat, Long Plat, Commercial/Multifamily, and Misc. Engineering Review Fees: The applicant will be invoiced for the full third party review costs plus 20% for City administration and stormwater inspection fees. Final payment is required prior to final project approval. These fees do not cover project inspection or special project support or supplemental inspection assistance (see Utility Drainage/Street Construction/Grading Special Support Fee). At City discretion, the City may perform in-house reviews based on the following fee schedule. In-house review fees must be paid prior to commencing review: Third-party review fee + 20%
 1. Single Family & Duplexes \$ 50.00
 2. Long Plats, PUDs, Commercial and Multifamily Base Review Fee \$4,425.00 (allows 5 reviews)
Note: PUD's are charged separately for the overall PUD and each individual phase thereafter.
 - i. Additional Long Plat Reviews (beyond initial 5 reviews) \$ 870.00 each
 3. Miscellaneous Base Review Fee \$ 540.00
 (allows 2 reviews for parking lots, significant non-plat and misc. reviews)
 - i. Additional Miscellaneous Review Fee (beyond initial 2 reviews) \$ 300.00
 4. Short Plat Base Review Fee (allows 3 reviews) \$ 2,090.00
 - i. Additional Short Plat Reviews (beyond initial 3 reviews) \$ 700.00 each
- D. Re-inspection Fee \$ 68.00
- E. Utility Drainage/Street Construction/Grading Special Support Fee: Up to 5% of project cost to be levied on all projects that include utilities, drainage, stormwater facilities, slopes or streets requiring additional or special project support or supplemental inspection assistance. These funds will go toward the payment of independent inspectors and engineering review hired for construction projects. Independent contractor/inspector costs plus 20% for City administration fees will be invoiced to applicant with full and final payment required prior to final project approval.
- F. Third Party Professional Services Actual Cost + 20% admin fee

SECTION 6: Fire Department Fees

- A. CPR & First Aid Classes: Actual Cost
- B. Commercial Cooking Hood (New installations) Plan Review \$ 100.00
- C. EMS Basic Life Support Transportation Services
 1. Walla Walla County Resident Rates:
 - i. BLS Non-Emergency Rate \$ 550.00
 - ii. BLS Emergency Rate \$ 650.00

iii. Mileage Rate	\$ 12/mile
2. Non-Walla Walla County Resident Rates:	
i. BLS Non-Emergency Rates	\$ 750.00
ii. BLS Emergency Rate	\$ 850.00
iii. Mileage Rate	\$ 12/mile
D. Extinguisher Classes:	Actual Cost
E. False Alarm Fees:	
1. Alarm system malfunction (1st call)	No Charge
2. Alarm system malfunction five days after notification of need for servicing (1st call)	\$ 25.00
3. Alarm system malfunction five days after notification of need for servicing (2nd call)	\$ 100.00
4. Alarm system malfunction five days after notification of need for servicing (after 2 nd call)	\$ 250.00
5. Accidental alarm activation (1 st call)	No Charge
6. Accidental alarm activation five days after notification of need for protection of alarm activation device	\$ 100.00
7. Malicious alarm activation	\$ 500.00
8. Malicious discharge of extinguisher	\$ 500.00
9. Malicious damage to fire alarm system	\$ 500.00
F. Fire Detection Systems (New Installation) Plan Review / Inspection	\$ 100.00
G. Fire Hydrants (each) Determination of Placement / Inspection	\$ 100.00
H. Fire Sprinkler Systems (per riser on new installation) Plan Review	\$ 200.00
I. Fireworks Permits for Sales	\$ 100.00
J. Fireworks Use / Display Permit	\$ 100.00
K. Haz Mat Fee: In accordance with the Washington State Association of Fire Chiefs	
L. Hydrant Flow Tests (By Request)	\$ 50.00
M. Nuisance Abatement Notice Fee	\$ 50.00
N. Nuisance Abatement Arranged by the Fire Department	Actual cost plus \$100
O. Plan Review Fee – Initial Review	\$ 45.00 per hour
P. Plan Review Fee – For Revisions	\$ 45.00 per hour
Q. Plan Review Fee by Outside Agency / Vendor	Actual cost plus \$100
R. Re-inspection Fee for Non Compliance	\$ 100.00
S. Reports:	
1. Copy of EMS Report	See Section 1
2. Copy of Fire Report	See Section 1
3. Other Reports	See Section 1
T. Requests for Code Alternate / Variance	\$ 100.00
U. Special Inspection / Review / Permit	\$ 100.00
V. Salvage Fees for Insurance Companies:	
1. Maximum charge for single-family dwelling salvage	\$1,000.00
2. Maximum charge for commercial salvage	\$2,000.00
3. Debris removal (per cubic yard)	\$ 30.00
4. Boarding of windows and doors (per window or door)	\$ 30.00
5. Furniture salvage (per room)	\$ 40.00
6. Water removal (per sq. ft.)	\$ 2.50
7. Sump pump (flat fee plus \$15.00 per hour)	\$ 120.00
8. Smoke odor removal (per room)	\$ 30.00

- W. Violation Fee: A fine in an amount not to exceed \$1,000 or imprisonment in jail for a period not exceeding 90 days, or by both such fine and imprisonment. Court costs will be assessed to the violator upon loss of any appeal of a violation.

SECTION 7: Public Works Fees

- | | |
|--|---|
| A. Brush & Debris Collection Fee – 3 yards and under | \$ 10.00 per yard |
| B. Brush & Debris Collection Fee – Over 3 yds: employee, equipment time and disposal costs. | |
| C. Commercial Cross Connection Site Inspection Fee | \$ 25.00 |
| D. Dye Test – requested by customer, representative, etc. | \$ 25.00 |
| E. Equipment Rental Fees: As determined by the PW Director for each piece of equipment used. | |
| F. Fire Hydrant Meter & Backflow Fees: | |
| 1. Deposit | \$ 500.00 |
| 2. Rental Fee | \$ 7.00 per day |
| 3. Install Fee | \$ 30.00 |
| 4. Removal Fee | \$ 30.00 |
| 5. Actual cost of water used (per 1,000 gallons) | \$ 1.65 |
| G. Franchise Application | \$5,000.00 |
| H. Labor; Hourly Charge – During Business Hours | \$ 55.80 per hour |
| I. Labor; Hourly Charge – After Business Hours | \$ 83.69 per hour |
| J. Leaf Collection Fee (After December 31) | \$ 10.00 |
| K. Parts, Materials, Supplies provided by Public Works | Actual Cost plus 20% |
| L. Right-of-way Permit | \$ 75.00 |
| M. Right-of-way Permit with street cut | \$ 150.00 |
| N. Sewer Lateral Locate – customer request | \$ 50.00 |
| O. Street Repair: | \$75.00 for 1 st sq. ft. and \$1.50 per sq. ft. thereafter |

SECTION 8: Police Department Fees

- | | |
|--|------------|
| A. Bike License Fees: | |
| 1. Lifetime license for registering owner | \$ 7.00 |
| 2. Replacement license | \$ 1.00 |
| B. Nuisance Code Enforcement Infractions: | |
| 1. Infraction 1 | \$ 250.00 |
| 2. Infraction 2 | \$ 500.00 |
| 3. Infraction 3 | \$1,000.00 |
| C. Concealed Pistol License: | |
| 1. Original / Initial | \$ 36.00 |
| 2. Original / Initial FBI Fee (subject to change by FBI) | \$ 13.25 |
| 3. Renewal | \$ 32.00 |
| 4. Late Renewal | \$ 42.00 |
| 5. Replacement Fee | \$ 10.00 |
| D. Crime Prevention Sign | \$ 10.00 |
| E. Driving While Suspended (DWS) Hearing Fee | \$ 41.00 |
| F. Fingerprinting (per card) | \$ 10.00 |
| G. Impound Hearing Administrative Fee | \$ 41.00 |
| H. Media Fee (per incident) | \$ 10.00 |
| I. Notarizing of Document | \$ 5.00 |
| J. Parking Infraction: | |
| 1. First parking violation | \$ 25.00 |

2. Second parking violation within a three-month period	\$ 50.00
3. Third and subsequent parking violations within a six-month period	\$ 250.00
K. Peddler / Solicitor License (Nonrefundable) (per applicant)	\$ 50.00
L. Public Record Request for Police Reports (per page): See Section 1	
<i>Note: Requests for collision reports should be made through Washington State Patrol</i>	
M. Special Events Application Fee	\$ 50.00
N. Verification of Police Reports /Documents (each)	\$ 3.00
O. VISA Clearance Letter	\$ 10.00
P. Video Redaction Fee (Per minute of staff time)	See Section 1

SECTION 9: Municipal Court Remuneration

A. Witness	Reimbursement per RCW 43.03.060 and RCW 2.36.150
B. Potential Juror	Reimbursement per RCW 43.03.060 and RCW 2.36.150
C. Selected Juror	Reimbursement per RCW 43.03.060 and RCW 2.36.150

SECTION 10: Water System Charges: CPMC Title 13.04

- A. 13.04.050(A) Water System Connection Charges: Per unit charge
 - 1) Single family dwelling (including duplex – per dwelling unit) - \$3,500 per dwelling unit
 - 2) Accessory dwelling unit, duplex, cottage housing, studio and one bedroom apartments, not exceeding 600 square feet (excluding any covered porches, garages, carports, or loft space) shall be assessed a reduced system connection per unit charge (monthly residential base charges per unit are applicable). Dwelling units exceeding 600 square feet shall be assessed the applicable single family dwelling or multiple family dwelling per unit charge. Reduced system connection per unit charge - \$500 per dwelling unit
 - 3) Multiple family dwelling - \$3,500 per dwelling and/or rental unit
 - 4) Business/commercial, or public entities will be charged as per the following schedule:
 - a) For one inch or smaller service - \$3,500
 - b) For a one and one half inch service - \$11,700
 - c) For a two-inch service - \$18,700
 - d) For a three-inch service - \$37,400
 - e) For a four-inch service - \$58,400
 - f) For a six-inch service - \$116,700
 - g) Service connections larger than six inches in size will be negotiated with the city, considering the demand on the existing system and a determination of any necessary system improvements.
 - 5) Mobile, manufactured and modular homes - \$3,500 per unit
 - 6) Gardens, lawn and agricultural use - \$3,500 per connection
 - 7) Fire service connections - \$4,200 per connection
- B. 13.04.050(C) Front Footage Charge: When applicable
 - 1) \$60.00 per assessed front foot of the lot.
- C. 13.04.200(A) Account Names – New Account / Transfer Fee
 - 1) New account establishment fee: \$9.00/account
 - 2) Request for transfer of service: \$9.00/account
- D. 13.04.210 Payment of Bills – Delinquency Charges:
 - 1) Delinquent charges shall be: 8% per annum or a \$6.00 late fee, whichever is greater, for accounts with a balance due of greater than \$10.00.
 - 2) The charge for hanging a red tag shut-off warning notice will be \$20.
- E. 13.04.250 Discontinuance of Service – Customer’s Request – Fee

- 1) \$15.00 per request to turn the service back on.
- F. 13.04260 Discontinuance – Nonpayment of Bill.
 - 1) When water service has been shut off for failure to pay water charges, the reconnection charges shall be as follows:
 - a) If reconnection is requested to be made during normal business: \$20.00
 - b) If reconnection is requested to be made outside normal business hours: \$50.00
- G. 13.04.290 Unauthorized Turn On
 - 1) \$50.00 charge per incident.
- H. 13.04.400(A) Water Charges:
 - 1) Monthly residential base charge per unit - \$41.52
 - 2) Monthly business base charge per unit - \$58.13
 - 3) Consumption charge per 1,000 gallons - \$1.71

SECTION 11: Wastewater System Charges: CPMC Title 13.08

- A. 13.08.525(A) Connection and Modification Fees: Per Unit Charge
 - 1) Single family dwelling (including duplex – per dwelling unit) - \$3,500 per dwelling unit
 - 2) Accessory dwelling unit, duplex, cottage housing, studio and one bedroom apartments, not exceeding 600 square feet (excluding any covered porches, garages, carports, or loft space) shall be assessed a reduced system connection per unit charge (monthly residential base charges per unit are applicable). Dwelling units exceeding 600 square feet shall be assessed the applicable single family dwelling or multiple family dwelling per unit charge. Reduced system connection per unit charge - \$500 per dwelling unit
 - 3) Multiple family dwelling - \$3,500 per dwelling and/or rental unit
 - 4) Business/commercial - \$3,500 per unit
 - 5) Public entities - \$3,500 per site
- B. 13.08.525(B) Front Footage Charge: When applicable
 - 1) \$40.00 per assessed front foot of the lot.
 - 2) 13.08.525(C) Wastewater Inspection Fee: Per Inspection - \$30.00
- C. 13.08.485(B, E) Wastewater Base Charges: Per Unit Charge
 - 1) Monthly residential base charge per unit - \$51.26
 - 2) Monthly small flow nonresidential base charge - \$51.26
 - 3) Monthly unmetered account base charge per unit - \$51.26
- D. 13.08.485(B, E) Wastewater Consumption Charge: Per 1,000 gallons of consumption over 3,000 gallons consumed per month. (Large flow nonresidential customers are not given an unpaid consumption allowance.)
 - 1) Monthly residential consumption charge per 1,000 gallons - \$4.90
 - 2) Monthly small flow nonresidential consumption charge per 1,000 gallons - \$4.90
 - 3) Monthly large flow nonresidential consumption charge per 1,000 gallons - \$8.90
 - 4) Monthly unmetered account consumption charge - \$4.90 for each calculated average of 1,000 gallons of consumption in accordance with 13.08.485(E).
- E. 13.08.490(A) Account Transfer Charge:
 - 1) New account establishment fee: \$9.00/account
 - 2) Request for transfer of service: \$9.00/account
- F. 13.08.490(C) Billing Cycle and Due Date:
 - 1) Delinquent charges shall be: 8% per annum or a \$6.00 late fee, whichever is greater, for accounts with a balance due of greater than \$10.00.
- G. 13.08.495(B) Special Considerations: Vacancy Allowance
 - 1) Base charge per dwelling and/or rental unit - \$51.40

- H. 13.08.500(5) Rate Reduction: Condemned/Unlivable Premises
1) Debt service charge per dwelling and/or rental unit for maximum of one year - \$10.64

SECTION 12: Stormwater System Charges: CPMC Title 13.15

- A. 13.15.070(C) Storm and Surface Water Charges
1) Monthly residential charge per account - \$9.95
2) Monthly non-residential charge per ESU - \$9.95
3) Monthly charge with credit per ESU - \$7.10
- B. 13.15.070(D) Equivalent Service Unit Definition: One Equivalent Service Unit (ESU) is established at 3,500 square feet of impervious surface area. For the purpose of computation of service charges, the number of Equivalent Service Units shall be rounded to the nearest tenth (0.10).
- C. 13.15.072 Liability for payment of bill.
1) New account establishment fee - \$9.00/account
2) Request for transfer of service - \$9.00/account
- D. 13.15.075 Payment of bills – Delinquent charges.
1) Delinquent Charges – 8% per annum or \$6.00 late fee, whichever is greater, for accounts with a balance due of greater than \$10.00.

SECTION 13: Ambulance Utility Charges: CPMC Title 13.16

- A. 13.16.070(B) Utility Fee: Classifications
1) Single Family Residential (including single unit mobile home) - \$4.56/unit
2) Multiple Family (including duplex, triplex, ect.) - \$5.44/unit
3) Commercial/Retail/Industrial (based on calculation method in Section 13.16.070(C) - \$5.10/ERU
4) Assisted Living/Nursing Home (based on calculation method in Section 13.16.070(C) - \$37.34/ERU
5) Public/College/Schools (based on calculation method in Section 13.16.070(C) - \$4.84/ERU
- B. 13.16.070(C) Rates Formula: One Equivalent Residential Unit (ERU) is established at 1,985 square feet. For the purpose of computation of service charges, the number of Equivalent Residential Units shall be rounded to the nearest tenth (0.10).
- C. 13.16.080 Collection of Utility Fees.
1) New account establishment fee - \$9.00/account
2) Request for transfer of service - \$9.00/account
3) Delinquency Charges - 8% per annum or \$6.00 late fee, whichever is greater, for accounts with a balance due of greater than \$10.00.

SECTION 14: Transportation Impact Fees—pending study to establish fee structure.

SECTION 15: Pedestrian Facility In-lieu of Improvements Fee—pending study to establish fee structures for payment in lieu of constructing pedestrian facilities.

SECTION 16: Miscellaneous Fees & Charges

- | | |
|--------------------------------------|----------|
| A. Web Check Electronic Services Fee | \$ 20.00 |
| B. NSF Fee | \$ 20.00 |
| C. Stop Payment Fee | \$ 25.00 |
| D. Business Licenses | \$ 20.00 |

SECTION 17: Community Events/Parks

- A. Farmers Market

1. Registration Fees
 - a. Application Fee – Daily Vendors \$ 10.00
 - b. Membership Fee – Through April 15th \$ 50.00
 - c. Late registration – After April 15th \$ 15.00
 2. Daily Fees
 - a. Member Daily Fee Standard Booth \$ 10.00
 - b. Member Daily Fee Oversize Booth \$ 15.00
 - c. Non-Member Daily Fee Standard Booth \$ 20.00
 - d. Non-Member Daily Fee Oversize Booth \$ 25.00
 - e. Non-Profit Daily Fee \$ 5.00
 - f. Youth Vendor Fee \$ 5.00
 3. Electricity Fees Per Day
 - a. Member – standard outlet (2 plugs) \$ 5.00
 - b. Member – 50 or 30 Amp (limited availability) \$ 7.50
 - c. Non-Member – standard outlet (2 plugs) \$ 7.50
 - d. Non-Member – 50 or 30 Amp (limited availability) \$ 10.00
 4. Product Challenge Submittal \$ 50.00
- B. Parks
1. Reservations
 - a. First come/first served No charge
 - b. Restrict site access \$10.00/hour city resident/\$15.00/hour non-resident
 2. Park setup/cleanup - Hourly staff cost +10% (resident); Hourly staff cost +20% (non-resident)
- C. Special Events
1. Application Fee Varies by event.

SECTION 18: Vacant/Abandoned Property

- A. Vacant Property Registration and Maintenance
 1. Registration Fee \$200.00
 2. Annual fee for property that remains vacant through December 31 \$150.00
 3. Late Fee 20%
- B. Abandoned Property
 1. Fee for property declared abandoned- non-construction site \$500.00
 2. Additional annual fee after Jan 1st where the property remains abandoned \$250.00
 3. Fee for property declared abandoned – under construction/construction stopped before completion. fee due on Jan 1 or July 1 whichever date is soonest after 45 days has passed after property under construction declared abandoned and no notable and consistent construction has occurred \$1,000.00
 4. Additional biannual fee for each 6month period the property remains abandoned and under construction/construction stopped before completion. \$500.00
 5. Late Fee 20%

Payment of Fees: All fees are required to be paid prior to services being rendered, as applicable.

Effective Date: Rates, fees, and other charges shall be effective January 24, 2023; after passage and approval as provided by law.

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.

PASSED by the City Council of the City of College Place, Washington, on the 24th day of January, 2023.

APPROVED:

ATTEST:

Norma Hernández– Mayor

Sherri St. Clair – City Clerk



AMENDMENT NO. 4
TO THE
AGREEMENT DATED MARCH 16, 2016
FOR
OPERATIONS AND MAINTENANCE SERVICES

THIS AMENDMENT to the Agreement for Operations Management and Maintenance dated March 16, 2016 is made and entered into this 10th day of December 2019 by and between the City of College Place, Washington, whose address for any formal notice is 619 S. College Avenue, College Place, Washington 99324 (hereinafter "Owner") and Operations Management International, Inc., whose address for any formal notice is 9191 South Jamaica Street, Englewood, CO 80112 (hereinafter "CH2M").

Owner and CH2M agree as follows:

1. Article 2.1 is hereby deleted in its entirety and replaced with the following:
 - 2.1 The initial Term of this Agreement shall be for five (5) years and nine (9) months commencing on April 1, 2016 (the "Commencement Date") through December 31, 2021. The term of this Agreement shall be extended for ten (10) years beginning January 1, 2022 and continue through December 31, 2032. Thereafter, this Agreement shall be automatically renewed for successive terms of five (5) years each ("Renewal Term") unless cancelled by either party not less than one hundred twenty (120) calendar days prior to expiration.
2. Article 4.6 is hereby deleted in its entirety.
3. Appendix A, Article A.4, Project Vehicles and Equipment is hereby added to this Agreement as follows:
 - A.4 CH2M shall provide all vehicles and equipment currently in use at the Project, as summarized in Appendix E. Such vehicle and equipment shall be in road safe condition. CH2M shall be responsible for the cost of operation, maintenance and fuel for such vehicles and equipment, unless otherwise agreed to between the parties. CH2M shall retain title and ownership of such vehicles and equipment. The Parties may supplement this Agreement to provide for an agreed schedule of replacement of such vehicles and equipment and provision of any other insurance coverage deemed necessary or appropriate. In the event the Owner terminates this Agreement for convenience at any time, the Owner will be responsible to pay CH2M the balance of vehicle and equipment costs based on Fair Market Value at the time of termination.
4. Article D.1.1 is deleted in its entirety and replaced with the following:

D.1.1 Owner shall pay to CH2M as compensation for services performed under this Agreement a Base Fee of One Million One Hundred Ninety-Six Thousand Six Hundred Ninety Nine Dollars (\$1,196,699) for the period of January 1, 2020 through December 31, 2020 which shall be the sum of the estimated total direct costs, management fee, repairs, equipment and vehicles and applicable markup. Subsequent years' base fees shall be determined as hereinafter specified in Appendix D.4 below.

5. Article D.1.1.01 is deleted in its entirety and replaced with the following:

D.1.1.01 The estimated total direct cost shall be the estimated direct cost for CH2M to manage, operate, repair, and maintain the project during a contract year. The estimated total direct cost for the term identified in D.1.1 shall be Eight Hundred Forty-Seven Thousand Nine Hundred Eighteen Dollars (\$847,918), including and subject to the Repairs Limit below. If, during any contract year, the actual total direct cost (excluding Repair costs), is less than the estimated total direct cost for that year (excluding Repair costs), then CH2M will pay to Owner a rebate in an amount equal to eighty-five percent (85%) of the difference between the actual total direct cost and the estimated total direct cost (exclusive of Repair costs), no later than sixty (60) days after the expiration of that contract year. If, during any contract year, the actual total direct cost (excluding Repair costs), is greater than the estimated total direct cost for that year (excluding Repair costs), then CH2M will be solely responsible for any such additional increased cost.

6. Article D.1.1.02 is deleted in its entirety and replaced with the following:

D.1.1.02 The management fee shall be equal to Seventeen percent (17%) of the estimated direct costs. The management fee for the period set forth in Section D.1.1 shall be One Hundred Fifty-Six Thousand Eight Hundred Ninety Six Dollars (\$156,896).

7. Article D.1.2.01 is deleted in its entirety and replaced with the following:

D.1.2.01 The total amount CH2M shall be required to pay for Repairs shall not exceed the annual Repairs Limit of Seventy Five Thousand Dollars (\$75,000) during the period set forth in Section D.1.1. CH2M shall provide Owner with a detailed invoice of Repairs over the annual Repairs Limit, and Owner shall pay CH2M for all Repairs in excess of such limit. CH2M will rebate to Owner the entire amount that the cost of Repairs is less than the annual Repairs Limit. CH2M shall rebate to Owner the entire amount that actual repair costs are less than the applicable contract year aggregate limit for repairs no later than ninety (90) days after the expiration of that contract year.

8. Article D.1.1.05 is hereby added to this Agreement as follows:

D.1.1.05 The total amount for project vehicles and equipment is Ninety-Seven Thousand Four Hundred Three dollars (\$97,403) during the period set forth in Section D.1.1.

9. Article D.1.1.06 is hereby added to this Agreement as follows:

D.1.1.06 The fixed markup of twenty percent (20%) applied to the project vehicles and equipment is Nineteen Thousand Four Hundred Eighty-One Dollars (\$19,481) during the period set forth in Section D.1.1.

10. Appendix E, Project Vehicles and Equipment, is hereby deleted in its entirety and replaced with the attached revised Appendix E – Project Vehicles and Equipment

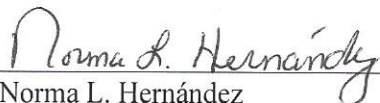
This Amendment No. 4 together with the Agreement constitutes the entire agreement between the Parties and supersedes all prior oral and written understandings with respect to the subject matter set forth herein. Unless specifically stated all other terms and conditions of the Agreement shall remain in full force and effect. Neither this Amendment nor the Agreement may be modified except in writing signed by an authorized representative of the Parties.

Both parties indicate their approval of this Agreement by their signatures below.

**OPERATIONS MANAGEMENT
INTERNATIONAL, INC.**

Name: Andrew Appleton
Title: Vice President
Date: _____

**THE CITY OF COLLEGE
PLACE, WASHINGTON**



Norma L. Hernández
Title: Mayor
Date: 12-10-2019

APPENDIX E – PROJECT VEHICLES AND EQUIPMENT

The project includes all vehicles, rolling stock and other equipment as follows:

<u>Description</u>	<u>Model</u>
Camera Truck	2020 Subsite CCTV Inspection Van
VAC Truck	Sewer Equip Co. of American ECO 9-Yard Combination
Kubota Tractor	Kubota M56660SUHD
Dump Truck	2020 Freightliner Business Class M2 106
Skid Steer	KUB SSV75PHRC
Generator	
SUV	2020 Ford Escape
F550	2020 Ford Super Duty F-550 DRW 4WD w/service box and crane
Kubota Mower	Kubota F2690

AMENDMENT NO. 7
to the
AGREEMENT for OPERATIONS,
MAINTENANCE and MANAGEMENT SERVICES
for the
CITY OF COLLEGE PLACE, WASHINGTON

THIS AMENDMENT to the Agreement for Operations Management and Maintenance dated March 16, 2016 is made and entered into this _____ day of _____ 2022 by and between the City of College Place, Washington, whose address for any formal notice is 619 S. College Avenue, College Place, Washington 99324 (hereinafter “Owner”) and Operations Management International, Inc., whose address for any formal notice is 9191 South Jamaica Street, Englewood, CO 80112 (hereinafter “CH2M”).

Owner and CH2M agree as follows:

1. Article D.1.1 is deleted in its entirety and replaced with the following:

D.1.1 Owner shall pay to CH2M as compensation for services performed under this Agreement a Base Fee of One Million Three Hundred Nine Thousand Eighty-Eight Dollars (\$1,309,088) for the period of January 1, 2023 through December 31, 2023 which shall be the sum of the estimated total direct costs, management fee, repairs, equipment and vehicles and applicable markup. Subsequent years' base fees shall be determined as hereinafter specified in Appendix D.4 below.

2. Article D.1.1.01 is deleted in its entirety and replaced with the following:

D.1.1.01 The estimated total direct cost shall be the estimated direct cost for CH2M to manage, operate, repair, and maintain the project during a contract year. The estimated total direct cost for the term identified in D.1.1 shall be One Million Thirteen Thousand Five Hundred Seventy-Four Dollars (\$1,013,574), including and subject to the Repairs Limit below. If, during any contract year, the actual total direct cost (excluding Repair costs), is less than the estimated total direct cost for that year (excluding Repair costs), then CH2M will pay to Owner a rebate in an amount equal to eighty-five percent (85%) of the difference between the actual total direct cost and the estimated total direct cost (exclusive of Repair costs), no later than sixty (60) days after the expiration of that contract year. If, during any contract year, the actual total direct cost (excluding Repair costs), is greater than the estimated total direct cost for that year (excluding Repair costs), then CH2M will be solely responsible for any such additional increased cost.

3. Article D.1.1.02 is deleted in its entirety and replaced with the following:

D.1.1.02 The management fee shall be equal to Seventeen percent (17%) of the estimated direct costs. The management fee for the period set forth in Section D.1.1 shall be One Hundred Seventy-Two Thousand Three Hundred Eight Dollars (\$172,308).

4. Article D.1.1.05 is hereby added to this Agreement as follows:

D.1.1.05 The total amount for project vehicles and equipment is One Hundred Two Thousand Six Hundred Seventy-Two Dollars (\$102,672) during the period set forth in Section D.1.1.

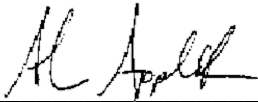
5. Article D.1.1.06 is hereby added to this Agreement as follows:

D.1.1.06 The fixed markup of twenty percent (20%) applied to the project vehicles and equipment is Twenty Thousand Five Hundred Thirty-Four Dollars (\$20,534) during the period set forth in Section D.1.1.

This Amendment No. 7 together with the Agreement constitutes the entire agreement between the Parties and supersedes all prior oral and written understandings with respect to the subject matter set forth herein. Unless specifically stated all other terms and conditions of the Agreement shall remain in full force and effect. Neither this Amendment nor the Agreement may be modified except in writing signed by an authorized representative of the Parties.

Both parties indicate their approval of this Agreement by their signatures below.

**OPERATIONS MANAGEMENT
INTERNATIONAL, INC.**



Name: Andrew Appleton
Title: Vice President
Date: 1/11/2023

**THE CITY OF COLLEGE PLACE,
WASHINGTON**

Name: Norma Hernandez
Title: Mayor
Date: _____

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/01/2022 00:01	Warrant Service	2022-00008460	300 W ALDER ST 1	,	No		
12/01/2022 10:49	Premises Check	2022-00008295	1700 SE MEADOWBROOK BLVD	,	No	409	409
12/01/2022 11:18	Animal Call	2022-00008296	1322 SE NEWGATE DR	STAHL, JOHN	No	448	448
12/01/2022 11:59	Follow Up	2022-00008297	222 SE 11TH ST	,	No		
12/01/2022 12:17	Parking Complaint	2022-00008298	1028 S COLLEGE AVE	,	No	448	448
12/01/2022 13:04	APS Referral	2022-00008300	20 SE LARCH AVE	242183, APS ID	No	403	403
12/01/2022 13:06	Citizen Contact	2022-00008299	710 S COLLEGE AVE N	,	No	403	403
12/01/2022 14:07	Information Report	2022-00008301	550 E WHITMAN DR	VEVERKA, DON	No	409	409
12/01/2022 15:18	Premises Check	2022-00008302	31 SE ASH AVE	,	No	409	409
12/01/2022 15:31	Accident Non Injury	2022-00008303	303 NE ASH AVE A	SUCHODOLSKI, BRITTNEY	Yes	409	409
						403	403
12/01/2022 17:19	Civil Problem	2022-00008304	211 SW 12TH ST	BARRETT, JAMES	No	409	409
12/01/2022 18:54	Assist	2022-00008305	1250 SE COMMERCIAL DR	SHERRY,	No	409	409
						407	407
						403	403
12/01/2022 18:58	Suspicious Activity	2022-00008306	317 SE SCENIC VIEW DR	MORFORD, BARBARA	No	409	409
						403	403
12/01/2022 19:21	Unwanted Person	2022-00008307	1017 NE C ST	CC, JOI	No	419	419
						409	409
						403	403
12/01/2022 20:00	Traffic Stop	2022-00008308	400 N COLLEGE AVE BLK	,	No	431	431
12/01/2022 21:15	Traffic Stop	2022-00008309	S COLLEGE AVE / E WHITMAN DR	,	No	419	419
12/01/2022 21:27	Traffic Stop	2022-00008310	SE LARCH AVE / SE 6TH ST	,	No	419	419
						417	417
12/01/2022 21:37	Premises Check	2022-00008311	46.0416116666667000 - 118.3782900000000000	,	No	417	417
12/01/2022 21:38	Premises Check	2022-00008312	801 SE LARCH AVE	,	No	417	417
12/01/2022 21:40	Premises Check	2022-00008313	1700 SE MEADOWBROOK BLVD	,	No	419	419

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/01/2022 21:40	Premises Check	2022-00008313	1700 SE MEADOWBROOK BLVD	,	No	417	417
12/01/2022 21:52	Traffic Stop	2022-00008314	SE 12TH ST / SE NEWGATE DR	,	No	406	406
12/01/2022 22:03	Premises Check	2022-00008315	441 SE 3RD ST	,	No	417	417
12/01/2022 22:21	Premises Check	2022-00008316	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/01/2022 22:29	Traffic Stop	2022-00008317	S HWY 125 / S COLLEGE AVE	,	No	419	419
						406	406
12/01/2022 23:03	Narcotics Call	2022-00008318	227 SE ROSEVILLE LN E	CLARK, BRITTNEY	No	417	417
						406	406
						410	410
12/01/2022 23:54	Traffic Stop	2022-00008319	1200 SE 12TH ST	,	No	419	419
Total Incidents for 12/01/2022 : 26							
12/02/2022 00:53	Suspicious Activity	2022-00008320	1200 SE LARCH AVE BLK	KELLY, BILL	No	419	419
						417	417
						406	406
12/02/2022 01:11	Premises Check	2022-00008321	400 SW HOMESTEAD AVE BLK	,	No	417	417
12/02/2022 02:15	Traffic Stop	2022-00008322	SE MYRA RD / SE COMMERCIAL DR	,	No	419	419
						406	406
12/02/2022 03:08	Accident Non Injury	2022-00008323	3900 PEPPERS BRIDGE RD BLK	GREENOUGH, DYLAN	No	406	406
12/02/2022 06:45	Traffic Stop	2022-00008324	NE DECCIO RD / NE C ST	,	No	409	409
12/02/2022 08:04	Follow Up	2022-00008372	878 WALLULA AVE	AND HEATING, YOUNGS COOLING	Yes	416	416
						409	409
						403	403
12/02/2022 08:04	Accident Injury	2022-00008325	878 WALLULA AVE	AND HEATING, YOUNGS COOLING	Yes	409	409
						403	403
12/02/2022 09:00	Malicious Mischief	2022-00008326	224 SE 12TH ST	WENTLAND, DENNIS	No	CPPD	
						409	409

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/02/2022 10:33	Theft	2022-00008327	1700 SE MEADOWBROOK BLVD	ESKILDSEN, ROBERT	Yes	409	409
12/02/2022 11:00	Paper Service	2022-00008328	201 NE LARCH AVE	,	No		
12/02/2022 11:02	Theft Motor Vehicle	2022-00008329	201 SW 1ST ST	WALLACE, JACKSON	Yes	403	403
12/02/2022 12:19	CPS Intake	2022-00008330	440 NE C ST C	HATLEY, JAMES	No	411	
						403	403
12/02/2022 12:55	Traffic Stop	2022-00008331	W WHITMAN DR / S COLLEGE AVE	,	No	409	409
12/02/2022 13:50	Alarm	2022-00008332	1225 SE COMMERCIAL DR	CC, JONI	No	409	409
						403	403
12/02/2022 16:09	Traffic Stop	2022-00008333	E WHITMAN DR / SE BIRCH AVE	,	No	417	417
						410	410
12/02/2022 16:27	Traffic Stop	2022-00008334	1100 NE C ST	,	No	417	417
						410	410
12/02/2022 17:01	Traffic Stop	2022-00008356	1877 SE BLISS LN	KNAUPFT, MARCY	Yes	419	419
						417	417
						406	406
12/02/2022 17:01	Missing Person	2022-00008335	1877 SE BLISS LN	KNAUPFT, MARCY	Yes	419	419
						417	417
12/02/2022 18:09	Traffic Stop	2022-00008336	1100 NE C ST	,	No	417	417
						410	410
12/02/2022 18:36	Premises Check	2022-00008337	1100 NE C ST	,	No	417	417
12/02/2022 19:59	Premises Check	2022-00008338	46.0421666666667~-118.377646666667	,	No	417	417
12/02/2022 20:01	Traffic Stop	2022-00008339	SE LARCH AVE / SE 4TH ST	,	Yes	419	419
						417	417
						410	410
12/02/2022 20:19	Suspicious Activity	2022-00008340	426 SW 3RD ST	SLOAN, CURTIS	No	406	406
12/02/2022 20:42	Premises Check	2022-00008341	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/02/2022 20:46	Traffic Stop	2022-00008342	SE 12TH ST / SE COTTER PL	,	No	417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/02/2022 20:46	Traffic Stop	2022-00008342	SE 12TH ST / SE COTTER PL	,	No	406	406
12/02/2022 20:51	Traffic Stop	2022-00008343	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	417	417
						410	410
12/02/2022 20:58	Premises Check	2022-00008344	46.03303~-118.383353333333	,	No	417	417
12/02/2022 21:15	Traffic Stop	2022-00008345	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/02/2022 21:24	Traffic Stop	2022-00008346	NE MYRA RD / W ROSE ST	,	No	406	406
12/02/2022 21:56	Traffic Stop	2022-00008347	SE LAMPERTI ST / S COLLEGE AVE	,	No	406	406
12/02/2022 22:08	Premises Check	2022-00008348	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/02/2022 22:27	Traffic Stop	2022-00008349	1755 S COLLEGE AVE	,	No	419	419
						406	406
12/02/2022 22:43	Traffic Stop	2022-00008350	S HWY 125 / S COLLEGE AVE	,	No	419	419
						406	406
12/02/2022 23:14	Traffic Stop	2022-00008351	SE 12TH ST / SE BIRCH AVE	,	No	419	419
						417	417
12/02/2022 23:21	Traffic Stop	2022-00008352	SW 13TH ST / S COLLEGE AVE	,	No	417	417
12/02/2022 23:29	Premises Check	2022-00008353	225 SE DATE AVE	,	No	417	417
12/02/2022 23:35	Premises Check	2022-00008354	SW DOANS AVE / SW 4TH ST	,	No	417	417
12/02/2022 23:35	Traffic Stop	2022-00008355	801 SE LARCH AVE	,	No	419	419
Total Incidents for 12/02/2022 : 38							
12/03/2022 01:01	Suspicious Activity	2022-00008357	NE VILLA AVE / NE DAWSON ST	WALLACE, NATHAN	No	417	417
						406	406
12/03/2022 02:34	Domestic Physical	2022-00008358	421 SW 6TH ST	IDIONG, MONICA	No	419	419
						406	406
12/03/2022 05:15	Traffic Stop	2022-00008359	TWIN CREEK PL / SE MYRA RD	,	No	406	406
						431	431
12/03/2022 05:35	Traffic Call	2022-00008360	SE MEADOWBROOK BLVD / S HWY 125	,	No	431	431

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/03/2022 06:49	Traffic Stop	2022-00008361	46.0288150000000000 - 118.3862380010000000	,	No	416	416
						431	431
12/03/2022 07:04	Premises Check	2022-00008362	1017 NE C ST	,	No	416	416
12/03/2022 07:09	Traffic Stop	2022-00008363	TAUMARSON RD / SE BLISS LN	,	No	431	431
12/03/2022 08:20	Traffic Stop	2022-00008364	1017 NE C ST	,	No	431	431
12/03/2022 09:47	Premises Check	2022-00008365	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/03/2022 10:50	Follow Up	2022-00008366	335 N COLLEGE AVE	,	No		
12/03/2022 12:20	Assist	2022-00008367	1141 SW VIRGINIA ST	LANGE, AMANDA	Yes	416	416
						412	412
12/03/2022 13:07	Alarm	2022-00008368	225 SE VALLEY DR	BP ALARM,	No	416	416
						412	412
12/03/2022 13:39	Premises Check	2022-00008369	1100 NE C ST	,	No	416	416
12/03/2022 14:51	Suspicious Activity	2022-00008370	S 4TH ST / E CLAY ST	, VERIZON	No	412	412
12/03/2022 15:04	Sex Offense	2022-00008371	710 S COLLEGE AVE H	WEISEL, JANICE ELAINE	No	415	415
						412	412
12/03/2022 19:21	Assist	2022-00008373	1700 SE MEADOWBROOK BLVD	,	No	415	415
						404	404
12/03/2022 20:30	Premises Check	2022-00008374	1700 SE MEADOWBROOK BLVD	,	No	415	415
12/03/2022 20:56	Traffic Stop	2022-00008375	830 NE ROSE ST	,	No	415	415
12/03/2022 22:28	Suspicious Activity	2022-00008376	1673 HERITAGE RD	CASTILLO, AC	No	404	404
12/03/2022 23:05	Traffic Stop	2022-00008377	970 NE ROSE ST	,	No	415	415
						404	404
12/03/2022 23:46	Traffic Stop	2022-00008378	N COLLEGE AVE / NW B ST	,	No	415	415
Total Incidents for 12/03/2022 : 21							
12/04/2022 00:33	Traffic Stop	2022-00008379	N COLLEGE AVE / E WHITMAN DR	,	No	415	415
						404	404

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/04/2022 04:41	Suspicious Activity	2022-00008380	710 S COLLEGE AVE	WEISMAN, JANICE	No	415	415
12/04/2022 06:18	Premises Check	2022-00008381	1017 NE C ST	,	No	416	416
12/04/2022 06:22	Premises Check	2022-00008382	801 SE LARCH AVE	,	No	416	416
12/04/2022 06:40	Traffic Stop	2022-00008383	N COLLEGE AVE / NE A ST	,	No	416	416
12/04/2022 06:56	Premises Check	2022-00008384	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/04/2022 09:54	Paper Service	2022-00008385	1263 SE FALBO DR	,	No	416	416
12/04/2022 10:12	Traffic Call	2022-00008386	SE LAMPERTI ST / S COLLEGE AVE	,	No	412	412
12/04/2022 10:58	Premises Check	2022-00008387	1100 NE C ST	,	No	416	416
12/04/2022 12:05	Accident Non Injury	2022-00008388	S COLLEGE AVE / SE LAMPERTI ST	BETANCOURT, DENISE	No	416	416
12/04/2022 12:21	Accident Non Injury	2022-00008389	S COLLEGE AVE / SE LAMPERTI ST	CPPD, 416	No	416	416
						412	412
12/04/2022 12:24	Public Works	2022-00008390	S COLLEGE AVE / SE LAMPERTI ST	,	No		
12/04/2022 12:40	Accident Non Injury	2022-00008391	SE LAMPERTI ST / SE LARCH AVE	TERRON, JULIE	No	416	416
12/04/2022 12:55	Accident Non Injury	2022-00008392	N COLLEGE AVE / E WHITMAN DR	KINCAID, LIA	No	412	412
12/04/2022 12:57	Public Works	2022-00008393	S COLLEGE AVE / MOJONNIER RD	MESSENGER, JOE	No		
12/04/2022 13:40	Traffic Stop	2022-00008394	S COLLEGE AVE / SE 4TH ST	,	No	416	416
						412	412
12/04/2022 13:49	Accident Non Injury	2022-00008395	325 N COLLEGE AVE	KOZACHENKO, BRANDON	No	416	416
12/04/2022 14:07	Assist	2022-00008396	NE LARCH AVE / NE C ST	, BOBBY	No	412	412
12/04/2022 14:36	Accident Non Injury	2022-00008397	SE LARCH AVE / SE 12TH ST	FLORES, PEDRO	Yes	416	416
12/04/2022 14:48	Citizen Contact	2022-00008398	1230 SE LARCH AVE	,	No		
12/04/2022 16:39	Public Works	2022-00008400	N COLLEGE AVE / NE ROSE ST	ALLEN, DOROTHY	No		
12/04/2022 19:30	Traffic Stop	2022-00008399	SE 12TH ST / SE NEWGATE DR	,	No	407	407
12/04/2022 21:14	Citizen Contact	2022-00008401	300 SW ACADEMY WAY	,	No	404	404

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/04/2022 21:48	Traffic Stop	2022-00008402	SE LARCH AVE / SE SENTRY DR	,	Yes	415	415
						407	407
						404	404
12/04/2022 22:29	Intoxicated Person	2022-00008403	1700 SE MEADOWBROOK BLVD	PEDERSEN, BRANDON	No	415	415
						407	407
						404	404
12/04/2022 22:48	Premises Check	2022-00008404	1700 SE MEADOWBROOK BLVD	,	No	415	415
						404	404
12/04/2022 23:06	Assist	2022-00008405	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 12/04/2022 : 27							
12/05/2022 01:45	Traffic Stop	2022-00008406	SE LARCH AVE / SE BRENTWOOD PL	,	No	407	407
12/05/2022 01:54	Traffic Stop	2022-00008407	600 SE 6TH ST BLK	,	No	415	415
						407	407
12/05/2022 02:02	Disturbance	2022-00008408	120 NE BIRCH AVE	FARNSWORTH, ISAAC	No	415	415
						407	407
12/05/2022 03:00	Alarm	2022-00008409	1117 S COLLEGE AVE	VV ELECTRIC,	No	415	415
						407	407
12/05/2022 06:53	Burglary	2022-00008410	444 NE LAMBERT AVE	LEWIS, BILL	Yes	416	416
12/05/2022 09:03	Theft	2022-00008411	830 NE ROSE ST	UPTON, KIRK	No	416	416
						412	412
12/05/2022 09:20	Theft	2022-00008412	256 NE ELDER PL 2	EARLY, VINCE	Yes	416	416
						412	412
12/05/2022 09:59	Accident Injury	2022-00008413	329 SW 12TH ST	ROGALLA, WARREN	Yes	412	412
12/05/2022 10:33	Information Report	2022-00008417	SE GARRISON DR / SE 12TH ST	416, CPPD	No		
12/05/2022 11:11	Prowler	2022-00008414	231 E WHITMAN DR	JOHNSON, PAUL	No	416	416
12/05/2022 11:31	Citizen Contact	2022-00008415	NE BIRCH AVE / E WHITMAN DR	,	No	412	412

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/05/2022 11:47	Open Door/Window	2022-00008416	215 E WHITMAN DR	,	No	416	416
12/05/2022 12:46	Follow Up	2022-00008418	426 NE LAMBERT AVE	,	No	416	416
						412	412
12/05/2022 13:36	Premises Check	2022-00008419	1100 NE C ST	,	No	416	416
12/05/2022 13:51	Premises Check	2022-00008420	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/05/2022 15:06	Traffic Stop	2022-00008421	N COLLEGE AVE / BLALOCK DR	,	No	415	415
12/05/2022 15:21	Traffic Stop	2022-00008422	NE C ST / NE CEDAR AVE	,	No	404	404
12/05/2022 16:06	Accident Non Injury	2022-00008423	SW DAVIS AVE / SW 3RD ST	KAKAZU, RONN	No	415	415
12/05/2022 16:36	Assist	2022-00008424	OLD MILTON HWY / PEPPERS BRIDGE RD	, WSP	Yes	412	412
						407	407
						404	404
12/05/2022 16:55	Traffic Stop	2022-00008425	SW 10TH ST / S COLLEGE AVE	,	No	415	415
12/05/2022 17:18	Traffic Stop	2022-00008426	200 N COLLEGE AVE BLK	,	No	412	412
12/05/2022 18:37	DUI Investigation	2022-00008427	675 WALLULA AVE	,	Yes	415	415
						407	407
12/05/2022 19:30	Traffic Stop	2022-00008428	S HWY 125 / SE MEADOWBROOK BLVD	,	No	404	404
12/05/2022 20:17	Traffic Stop	2022-00008429	SE 8TH ST / SE LARCH AVE	,	No	415	415
						407	407
12/05/2022 20:31	Traffic Stop	2022-00008430	W WHITMAN DR / N COLLEGE AVE	,	No		
12/05/2022 21:04	Traffic Call	2022-00008431	S 9TH AVE / MALCOLM ST	PATRICK, MARK	No	407	407
12/05/2022 21:21	Premises Check	2022-00008432	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
12/05/2022 22:16	Unwanted Person	2022-00008433	110 S 9TH AVE	OKEEF, CHERI	No	415	415
Total Incidents for 12/05/2022 : 28							
12/06/2022 06:58	Suspicious Activity	2022-00008434	402 SW 8TH ST	JAMES, ELIZABETH	Yes	416	416

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/06/2022 06:58	Suspicious Activity	2022-00008434	402 SW 8TH ST	JAMES, ELIZABETH	Yes	403	403
12/06/2022 10:17	Traffic Stop	2022-00008435	SW 6TH ST / S COLLEGE AVE	,	No	416	416
12/06/2022 10:25	Premises Check	2022-00008436	1755 S COLLEGE AVE	,	No	416	416
12/06/2022 11:32	Accident Non Injury	2022-00008437	SE 12TH ST / SE DATE AVE	NEILSON, ALEXIS	No	412	412
12/06/2022 11:43	Traffic Stop	2022-00008438	S HWY 125 / S COLLEGE AVE	,	No		
12/06/2022 12:04	Theft	2022-00008439	1100 NE C ST	CAPLINGER, MIKE	Yes	416	416
12/06/2022 12:15	Citizen Contact	2022-00008440	SE BIRCH AVE / SE 11TH ST	,	No		
12/06/2022 13:44	Information Report	2022-00008441	31397 W HWY 12	USCO, KYLIE	No	412	412
12/06/2022 14:17	Disturbance	2022-00008443	1208 SE BROADWAY AVE	, SISSY	No	416	416
12/06/2022 14:36	Domestic Physical	2022-00008442	238 NE DAMSON AVE D	WALKER, NICOLE	No	416	416
						412	412
12/06/2022 16:02	Information Report	2022-00008444	420 SE MYRA RD 130B	, LAURA	No		
12/06/2022 17:40	Theft	2022-00008445	1017 NE C ST	LAUBY, MICHELLE	Yes	419	419
						412	412
12/06/2022 19:36	Premises Check	2022-00008446	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/06/2022 20:01	Traffic Stop	2022-00008447	755 SE MYRA RD	,	No	419	419
12/06/2022 21:08	Assist	2022-00008448	27 NE MULBERRY CT	NELSON, BAILEY	Yes	419	419
						406	406
12/06/2022 22:18	Traffic Stop	2022-00008449	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/06/2022 22:29	Premises Check	2022-00008450	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/06/2022 23:03	Citizen Contact	2022-00008451	1117 S COLLEGE AVE	,	No	419	419
12/06/2022 23:10	Traffic Stop	2022-00008452	801 SE LARCH AVE	,	No	406	406
12/06/2022 23:22	Traffic Stop	2022-00008453	S COLLEGE AVE / S HWY 125	,	No	419	419
Total Incidents for 12/06/2022 : 20							
12/07/2022 00:29	Assist	2022-00008458	109 SW 9TH ST	HARDIN, ADRIA	Yes		
12/07/2022 00:53	Premises Check	2022-00008454	225 SE 8TH COLLEGE PLACE	,	No	406	406

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/07/2022 00:55	Premises Check	2022-00008455	225 SE DATE AVE	,	No	406	406
12/07/2022 01:00	Premises Check	2022-00008456	46.0417750000000000 - 118.3778300000000000	,	No	406	406
12/07/2022 01:09	Traffic Stop	2022-00008457	SE MYRA RD / SE 12TH ST	,	Yes	419	419
						406	406
12/07/2022 07:32	Alarm	2022-00008459	795 SE SYDNEE LN	WW ELECTRIC,	No	CPPD	
12/07/2022 10:01	Vehicle Prowl	2022-00008461	309 S COLLEGE AVE	CC, COURTNEY	Yes	409	409
12/07/2022 10:27	Open Door/Window	2022-00008462	414 NE LAMBERT AVE	KERR, MICHAEL	No	409	409
12/07/2022 11:47	Traffic Call	2022-00008464	NE ROSE ST / WALLULA AVE	WAGNER, TOM	No	CPPD	
12/07/2022 11:48	Suspicious Activity	2022-00008463	630 SE ELM AVE	,	No	409	409
12/07/2022 12:00	Malicious Mischief	2022-00008465	1100 NE C ST	SUTHERLAND, MARK	No	409	409
12/07/2022 12:03	Paper Service	2022-00008466	1263 SE FALBO DR	,	No	409	409
12/07/2022 14:04	Citizen Contact	2022-00008468	220 SE LAMPERTI ST	,	No		
12/07/2022 14:06	Unwanted Person	2022-00008467	1105 S COLLEGE AVE	FLEMMER, HARRY	No	409	409
						403	403
12/07/2022 14:32	Found Property	2022-00008469	SE LARCH AVE / E WHITMAN DR	,	No		
12/07/2022 15:01	Traffic Stop	2022-00008470	SE 8TH ST / SE WHISPERING CREEK CT	,	No		
12/07/2022 15:47	Welfare Check	2022-00008476	19 SE 6TH ST	ROGERS, DREW	No	403	403
12/07/2022 15:56	Disturbance	2022-00008471	1700 SE MEADOWBROOK BLVD	CC, BERNICE	No	419	419
						403	403
12/07/2022 16:15	Unwanted Person	2022-00008472	1017 NE C ST	WARNER, TRACY	Yes	419	419
						403	403
12/07/2022 16:37	Citizen Contact	2022-00008473	SE 11TH ST / SE BIRCH AVE	,	No		
12/07/2022 16:38	Warrant Service	2022-00008477	202 SE 11TH ST	,	Yes		
12/07/2022 16:39	Disturbance	2022-00008474	1700 SE MEADOWBROOK BLVD	CC, BERNICE	Yes	403	403
12/07/2022 17:38	Accident Non Injury	2022-00008475	1700 SE MEADOWBROOK BLVD	MONTILLA, MIGUEL	No	419	419

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/07/2022 20:50	Traffic Stop	2022-00008478	SE LARCH AVE / SE 5TH ST	,	No	419	419
12/07/2022 21:22	Premises Check	2022-00008479	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/07/2022 22:06	Premises Check	2022-00008480	801 SE LARCH AVE	,	No	406	406
12/07/2022 22:15	Premises Check	2022-00008481	225 SE DATE AVE	,	No	406	406
12/07/2022 22:17	Accident Injury	2022-00008482	S HWY 125 / SE COMMERCIAL DR	BAKER, ERIC	Yes	419	419
						406	406
						410	410
						403	403
Total Incidents for 12/07/2022 : 28							
12/08/2022 01:05	Death Investigation	2022-00008483	550 E WHITMAN DR	BISONETTE, SHANNON	Yes	406	406
12/08/2022 08:36	Accident Non Injury	2022-00008484	SE BIRCH AVE / SE 6TH ST	YARWOOD, KEVIN	Yes	409	409
12/08/2022 10:14	Coroner Call Out	2022-00008485	420 SE MYRA RD	BRANDENBERG, TIM	No		
12/08/2022 10:47	Citizen Contact	2022-00008486	619 S COLLEGE AVE	,	No	409	409
12/08/2022 10:50	Information Report	2022-00008487	25 SE 6TH ST	,	No	409	
12/08/2022 12:15	Assist	2022-00008488	202 SE 11TH ST	MCMASTERS, DEPUTY	No	409	409
12/08/2022 15:04	Suspicious Activity	2022-00008489	710 S COLLEGE AVE N	HANSON, KEN	No	409	409
12/08/2022 15:17	Fraud	2022-00008490	109 SW 8TH ST	TORRES, ERICA	Yes	403	403
12/08/2022 17:11	Traffic Stop	2022-00008491	SE LARCH AVE / SE 12TH ST	,	No	419	419
12/08/2022 17:35	Premises Check	2022-00008492	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/08/2022 18:07	Traffic Call	2022-00008493	W WHITMAN DR / N COLLEGE AVE	CC, FEM	No	419	419
12/08/2022 18:54	Premises Check	2022-00008494	1700 SE MEADOWBROOK BLVD	,	No	403	403
12/08/2022 18:54	Premises Check	2022-00008495	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/08/2022 19:20	Premises Check	2022-00008496	1100 NE C ST	,	No	403	403
12/08/2022 20:18	Traffic Stop	2022-00008497	SE DATE AVE / SE 10TH ST	,	No	403	403
Total Incidents for 12/08/2022 : 15							

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/09/2022 00:07	Traffic Stop	2022-00008498	THE DALLES MILITARY RD / BUSINESS ONE CIR	,	No	419	419
12/09/2022 02:30	Traffic Stop	2022-00008499	1700 S COLLEGE AVE BLK	,	No	419	419
						406	406
12/09/2022 02:56	Traffic Stop	2022-00008500	SE DATE AVE / SE 5TH ST	,	No	419	419
						406	406
12/09/2022 06:11	Premises Check	2022-00008501	1700 SE MEADOWBROOK BLVD	,	No	409	409
12/09/2022 09:57	Suspicious Activity	2022-00008502	209 SE BIRCH AVE	STUDER, ANDREAS	No	409	409
12/09/2022 11:06	Domestic Problem	2022-00008503	1627 EVERGREEN ST 110	277, WWPD	Yes	409	409
12/09/2022 11:33	Man w/Gun	2022-00008504	1906 E ALDER ST	ARLAND, TINA	Yes	409	409
12/09/2022 13:06	Citizen Contact	2022-00008505	12 SE 8TH ST	,	No	409	409
12/09/2022 13:57	Traffic Call	2022-00008506	TAUMARSON RD / SE COLONIAL DR	,	No	403	403
12/09/2022 15:10	Domestic Physical	2022-00008507	514 SE 6TH ST	,	No	409	409
						403	403
12/09/2022 16:03	Welfare Check	2022-00008508	710 S COLLEGE AVE N	MARTIN, KEVIN	No	403	403
12/09/2022 16:40	Assist	2022-00008509	204 SE 4TH ST	NADEN, MICHELLE	Yes	403	403
12/09/2022 16:50	Theft	2022-00008510	325 N COLLEGE AVE	KOZACHENKO, TIFFANY	No	419	419
						403	403
12/09/2022 17:56	Premises Check	2022-00008511	1700 SE MEADOWBROOK BLVD	,	No	403	403
12/09/2022 18:16	Traffic Stop	2022-00008512	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/09/2022 18:25	Premises Check	2022-00008513	1100 NE C ST	,	No	403	403
12/09/2022 18:55	Animal Lost	2022-00008514	226 SE SUNNY DR	PONTIUS, ROBIN	No	CPPD	
12/09/2022 19:18	Traffic Stop	2022-00008515	1571 W ROSE ST	,	No	419	419
12/09/2022 19:30	Traffic Stop	2022-00008516	E WHITMAN DR / SE LARCH AVE	,	No	419	419
12/09/2022 20:50	Traffic Stop	2022-00008517	970 NE ROSE ST	,	No	419	419
						403	403
12/09/2022 21:26	Traffic Stop	2022-00008518	SE DEWEY DR / SE LARCH AVE	,	No	406	406
12/09/2022 21:40	Traffic Stop	2022-00008519	N COLLEGE AVE / NE C ST	,	No	406	406

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/09/2022 21:51	Traffic Stop	2022-00008520	SE LARCH AVE / SE DEWEY DR	,	No	406	406
12/09/2022 21:55	Traffic Call	2022-00008521	S HWY 125 / SE MEADOWBROOK BLVD	MADRIGAL, YULISSIS LARA	Yes	419	419
						406	406
						403	403
12/09/2022 22:51	Premises Check	2022-00008522	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 12/09/2022 : 25							
12/10/2022 00:36	Citizen Contact	2022-00008523	729 S COLLEGE AVE	,	No	419	419
						406	406
12/10/2022 04:40	Suspicious Activity	2022-00008524	358 SE HIGHLAND PARK DR	DAVIS, DIANE	No	406	406
12/10/2022 06:33	Premises Check	2022-00008525	1017 NE C ST	,	No	416	416
12/10/2022 06:47	Premises Check	2022-00008526	801 SE LARCH AVE	,	No	416	416
12/10/2022 07:18	Premises Check	2022-00008527	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/10/2022 11:46	Fraud	2022-00008529	327 SE 4TH ST	KEITH, ROBERT RAY	No	412	412
12/10/2022 11:56	Premises Check	2022-00008528	1100 NE C ST	,	No	416	416
12/10/2022 12:01	Accident Non Injury	2022-00008530	1700 SE MEADOWBROOK BLVD	CC,F,	No	416	416
12/10/2022 13:48	Premises Check	2022-00008531	1017 NE C STREET	,	No	412	412
12/10/2022 13:53	Traffic Call	2022-00008532	NE C ST / NE DAMSON AVE	GARCIA, MICHELLE	No	416	416
12/10/2022 15:40	Paper Service	2022-00008533	55 SW SILVERSTAR LN 106	,	No		
12/10/2022 17:14	Traffic Stop	2022-00008534	1117 S COLLEGE AVE	,	No	412	412
12/10/2022 17:44	Traffic Stop	2022-00008535	SE MYRA RD / SE COMMERCIAL DR	,	Yes	407	407
12/10/2022 17:59	Traffic Stop	2022-00008536	1100 NE C ST	,	No	412	412
12/10/2022 20:09	Parking Complaint	2022-00008537	19 SE LARCH AVE	BACHMAN, JEFFREY	No	415	415
						407	407
12/10/2022 20:30	Citizen Contact	2022-00008538	900 SE BIRCH AVE BLK	,	No	415	415
12/10/2022 21:11	Suspicious Activity	2022-00008539	SE JUSTICE AVE / TAUMARSON RD	STREETS, JEREMY	No	415	415
12/10/2022 21:55	Suspicious Activity	2022-00008540	711 SE PHEASANT RUN	MREVECK, RHONDA	No	407	407

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/10/2022 22:07	Premises Check	2022-00008541	1700 SE MEADOWBROOK BLVD	,	No	415 407	415 407
Total Incidents for 12/10/2022 : 19							
12/11/2022 00:05	Threats	2022-00008542	1250 SE COMMERCIAL DR	, TAMMY	Yes	415 407	415 407
12/11/2022 01:12	Suspicious Activity	2022-00008543	912 SE VINTAGE WAY	MESSERVY, AMELIA	No	415 407	415 407
12/11/2022 01:40	Citizen Contact	2022-00008544	SE 11TH ST / SE BIRCH AVE	,	No	415 407	415 407
12/11/2022 02:00	Disturbance	2022-00008545	120 NE BIRCH AVE	FARNSWORTH, ISAAC	No	415	415
12/11/2022 03:02	Bike Theft	2022-00008546	14 NE ROSE ST	CC, F	No	415	415
12/11/2022 06:09	Premises Check	2022-00008547	1017 NE C ST	,	No	416	416
12/11/2022 06:41	Premises Check	2022-00008548	801 SE LARCH AVE	,	No	416	416
12/11/2022 07:35	Premises Check	2022-00008549	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/11/2022 10:00	Premises Check	2022-00008550	1100 NE C ST	,	No	416	416
12/11/2022 12:57	911 Call	2022-00008551	414 SE ASPEN LN	,	No	412	412
12/11/2022 14:58	Welfare Check	2022-00008552	1296 SE CREEKSIDE DR	PARSON, MARTHA	No	412	412
12/11/2022 16:43	Traffic Stop	2022-00008553	1700 SE MEADOWBROOK BLVD	,	No	412	412
12/11/2022 19:28	Traffic Stop	2022-00008554	SW ACADEMY WAY / W WHITMAN DR	,	Yes	415 412 407	415 412 407
12/11/2022 22:23	Death Investigation	2022-00008556	20 SE LARCH AVE	GONZALEZ, RUBY	Yes	415	415
12/11/2022 22:23	Premises Check	2022-00008555	1700 SE MEADOWBROOK BLVD	,	No	415 407	415 407
12/11/2022 22:28	Traffic Stop	2022-00008557	WALLULA AVE / NE ROSE ST	,	No		

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 12/11/2022 : 16							
12/12/2022 00:16	Traffic Stop	2022-00008558	WALLULA AVE / S GOSE ST	,	No	415	415
12/12/2022 00:32	Traffic Stop	2022-00008559	46.0542018490000000 - 118.3671483040000000	,	No	415	415
						407	407
12/12/2022 06:21	Assault	2022-00008560	710 S COLLEGE AVE N	PATTON, BRANDY	No	416	416
12/12/2022 07:17	Premises Check	2022-00008561	1017 NE C ST	,	No	416	416
12/12/2022 08:55	Fraud	2022-00008562	21 SW ACADEMY WAY	ODEN-NCHUN, KEAUNTAE	Yes	412	412
12/12/2022 10:36	Welfare Check	2022-00008563	20 SE 8TH ST	ERICKSON, ANNETE	No	416	416
						412	412
12/12/2022 11:27	Animal Call	2022-00008565	1700 SE MEADOWBROOK BLVD	ELLWEIN, BARBARA	No	416	416
12/12/2022 11:32	Citizen Contact	2022-00008564	625 S COLLEGE AVE	,	No	412	412
12/12/2022 13:13	Premises Check	2022-00008566	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/12/2022 13:37	Mental Health	2022-00008567	123 NW EARL LN	PLANTARIC, STEPHANIE	No	416	416
						412	412
12/12/2022 15:56	Narcotics Call	2022-00008568	630 SE ELM AVE	,	Yes	409	409
12/12/2022 16:48	Assist	2022-00008569	1046 SE CRESTLANE DR	COLEMAN, RONALD	No	412	412
						407	407
12/12/2022 17:28	Citizen Contact	2022-00008570	S COLLEGE AVE / SE 6TH ST	,	No		
12/12/2022 17:58	Suspicious Activity	2022-00008571	1755 S COLLEGE AVE	GUZMAN, PATRICIA	No	416	416
						409	409
						407	407
12/12/2022 19:21	Threats	2022-00008572	1775 S COLLEGE AVE	STANGER, LAKATHERINE	No	407	407
12/12/2022 19:58	Traffic Stop	2022-00008573	NE ROSE ST / WALLULA AVE	,	No		
12/12/2022 21:23	Assist	2022-00008574	28 NE MULBERRY CT	CC, COLT	Yes	415	415

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/12/2022 22:36	Premises Check	2022-00008575	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
12/12/2022 23:19	Traffic Stop	2022-00008576	E WHITMAN DR / SE MYRA RD	,	No	415	415
						407	407
12/12/2022 23:54	Traffic Stop	2022-00008577	STATELINE RD / S HWY 125	,	Yes	415	415
						407	407
Total Incidents for 12/12/2022 : 20							
12/13/2022 06:02	Accident Non Injury	2022-00008578	SW 4TH ST / SW ACADEMY WAY	CPPD, 416	Yes	416	416
						409	409
12/13/2022 11:05	Premises Check	2022-00008579	1100 NE C ST	,	No	416	416
12/13/2022 12:15	911 Call	2022-00008580	1705 SE MEADOWBROOK BLVD STE 1	CC, JAMES	Yes	416	416
						410	410
						409	409
12/13/2022 12:48	Premises Check	2022-00008581	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/13/2022 12:57	Traffic Stop	2022-00008582	SE LARCH AVE / SE 12TH ST	,	No	416	416
12/13/2022 13:56	Abandoned Vehicle	2022-00008583	SW RIPARIAN CT / SW HOMESTEAD AVE	WINTERS, CORINNE	No	416	416
12/13/2022 14:58	Follow Up	2022-00008584	222 SE 11TH ST	,	No		
12/13/2022 16:08	Unwanted Person	2022-00008587	1250 SE COMMERCIAL DR	comprehensive, gracie	No	419	419
12/13/2022 16:09	Paper Service	2022-00008585	32 NE TREMONT DR B	,	No		
12/13/2022 16:11	Recovered Stolen	2022-00008586	88 NW DAVIS AVE	,	Yes	419	419
12/13/2022 16:42	Domestic Problem	2022-00008588	238 NE DAMSON AVE	PEREZ, RAUL	No	419	419
12/13/2022 17:58	Traffic Stop	2022-00008589	SE 4TH ST / SE LARCH AVE	,	No	419	419
12/13/2022 20:10	Traffic Stop	2022-00008590	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/13/2022 20:26	Traffic Stop	2022-00008591	S COLLEGE AVE / SW 9TH ST	,	No	406	406
12/13/2022 21:07	Animal Noise Complaint	2022-00008592	652 NE SPITZENBURG ST	DEENEY, RANDY	No	419	419
12/13/2022 21:10	Traffic Stop	2022-00008593	NE C ST / NE DECCIO RD	,	No	406	406

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/13/2022 21:12	Traffic Stop	2022-00008594	E WHITMAN DR / NE DECCIO RD	,	No	419	419
						415	415
12/13/2022 21:28	Traffic Stop	2022-00008595	NE BUNKY LN / NE LARCH AVE	,	No	415	415
						406	406
12/13/2022 21:54	Traffic Stop	2022-00008596	1735 SE MEADOWBROOK BLVD	,	No	419	419
						415	415
12/13/2022 22:01	Premises Check	2022-00008597	1700 SE MEADOWBROOK BLVD	,	No	415	415
						406	406
12/13/2022 22:04	Premises Check	2022-00008598	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/13/2022 22:27	Traffic Stop	2022-00008599	S COLLEGE AVE / SE 10TH ST	,	No	406	406
12/13/2022 22:55	Traffic Stop	2022-00008600	THE DALLES MILITARY RD / KELLY PL	,	No	419	419
12/13/2022 23:06	Traffic Stop	2022-00008601	SE 4TH ST / SE LARCH AVE	,	No	419	419
						415	415
12/13/2022 23:27	Citizen Contact	2022-00008602	N COLLEGE AVE / BLALOCK DR	,	No	419	419
Total Incidents for 12/13/2022 : 25							
12/14/2022 00:31	Traffic Stop	2022-00008603	S COLLEGE AVE / S HWY 125	,	No	406	406
12/14/2022 00:34	Traffic Stop	2022-00008604	NE CEDAR AVE / NE C ST	,	No	419	419
						415	415
12/14/2022 00:42	Assist	2022-00008605	841 NE DAMSON AVE	,	Yes	419	419
						415	415
12/14/2022 01:12	Premises Check	2022-00008606	225 SE DATE AVE	,	No	406	406
12/14/2022 01:16	Premises Check	2022-00008607	801 SE LARCH AVE	,	No	406	406
12/14/2022 01:21	Premises Check	2022-00008608	1100 NE C ST	,	No	406	406
12/14/2022 06:21	Alarm	2022-00008609	103 SW 4TH ST	CENTRAL STATION,	No	409	409
12/14/2022 08:06	Wanted Person	2022-00008610	125 NE BIRCH AVE 4	GRIFFIN, OFCR	No	CPPD	
						409	409

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/14/2022 09:06	Follow Up	2022-00008611	1755 S COLLEGE AVE	,	No	409	409
12/14/2022 09:29	Follow Up	2022-00008612	907 SE SENTRY DR	,	No	409	409
12/14/2022 09:34	Harassment	2022-00008613	623 S COLLEGE AVE	JOHNSON, THOMAS	No	409	409
12/14/2022 10:19	Phone Message	2022-00008614	1755 S COLLEGE AVE	BRYANT, AMBER	No	409	409
12/14/2022 11:02	Information Report	2022-00008615	27 N 2ND AVE	,	No	CPPD	
12/14/2022 12:36	Traffic Call	2022-00008616	S HWY 125 / TAUMARSON RD	MCFARLEY, KYLE	No		
12/14/2022 12:54	Assist	2022-00008617	1700 SE MEADOWBROOK BLVD	LACROSS, KIRSTIN	No	409	409
12/14/2022 13:41	Death Investigation	2022-00008618	43 SE 10TH ST	THRALL, SHAYNE	Yes	409	409
12/14/2022 16:51	Traffic Stop	2022-00008619	SE 8TH ST / SE LARCH AVE	,	No	419	419
12/14/2022 17:03	Theft	2022-00008620	1721 SE MEADOWBROOK BLVD	MENDOZA, YARELY	Yes	419	419
						410	410
12/14/2022 17:20	Parking Complaint	2022-00008621	229 NE CEDAR AVE	OLIVA, GEORGE	No	419	419
12/14/2022 17:29	Citizen Contact	2022-00008622	625 S COLLEGE AVE	,	No	419	419
12/14/2022 17:49	Warrant Service	2022-00008623	232 NE CEDAR AVE B	CPPD, 419	Yes	419	419
12/14/2022 20:11	Domestic Problem	2022-00008624	108 SE 6TH ST 7	HUNT, TAYLOR	No	419	419
						406	406
12/14/2022 20:22	Information Report	2022-00008631	200 SE ASH AVE	, SAGE	No		
12/14/2022 20:35	Premises Check	2022-00008625	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/14/2022 20:49	Suspicious Activity	2022-00008626	629 S COLLEGE AVE	, CHARLIE	No	419	419
						406	406
12/14/2022 22:12	Premises Check	2022-00008627	WALMART	,	No	406	406
12/14/2022 22:13	Follow Up	2022-00008628	300 W ALDER ST 1	,	No	419	419
12/14/2022 22:33	Traffic Stop	2022-00008629	W WHITMAN DR / SW BADE AVE	,	No	419	419
12/14/2022 22:46	Traffic Stop	2022-00008630	S COLLEGE AVE / SE LAMPERTI ST	,	No	419	419
Total Incidents for 12/14/2022 : 29							
12/15/2022 02:13	Premises Check	2022-00008632	801 SE LARCH AVE	,	No	406	406

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/15/2022 02:17	Premises Check	2022-00008633	255 SE DATE AVE	,	No	406	406
12/15/2022 02:23	Premises Check	2022-00008634	1100 NE C ST	,	No	406	406
12/15/2022 02:48	Traffic Stop	2022-00008635	SE 4TH ST / S COLLEGE AVE	,	No	406	406
12/15/2022 04:18	Theft	2022-00008636	209 SE 6TH ST B	SAWATSKI, JAY	No	406	406
12/15/2022 09:37	Unknown Problem	2022-00008637	710 S COLLEGE AVE N	PATTON, BRANDY	No	409	409
12/15/2022 11:59	Suspicious Activity	2022-00008638	843 SE SENTRY DR	UNTERSEHER, RENEE	No	409	409
12/15/2022 12:28	Assault	2022-00008639	211 SE 4TH ST	WIGGINS, JEREMY	No	409	409
12/15/2022 15:10	Premises Check	2022-00008640	1700 SE MEADOWBROOK BLVD	,	No	409	409
12/15/2022 17:01	Fraud	2022-00008641	1253 SE FALBO DR	SIH, SAMUEL	No	419	419
12/15/2022 18:28	Traffic Stop	2022-00008642	SE LARCH AVE / E WHITMAN DR	,	No	419	419
12/15/2022 19:07	Alarm	2022-00008645	1215 COUNTRY CLUB RD	WW ELECTRIC,	No	419	419
12/15/2022 19:09	Premises Check	2022-00008643	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/15/2022 19:15	Parking Complaint	2022-00008644	SW ACADEMY WAY / SW 2ND ST	,	No	431	431
12/15/2022 19:46	Accident Non Injury	2022-00008646	SE LARCH AVE / SE 12TH ST	HIBBS, RENEE	Yes	419	419
						431	431
12/15/2022 19:55	Traffic Stop	2022-00008647	SE MARINE DR / SE 12TH ST	,	No		
12/15/2022 20:13	Disturbance	2022-00008648	SE CENTRAL AVE / SE MOUNTAIN VIEW DR	ARMIGO, RHONDA	No	406	406
12/15/2022 20:32	Information Report	2022-00008649	201 SW 1ST ST	, NATHANIEL	No		
12/15/2022 21:00	Traffic Stop	2022-00008650	SE LARCH AVE / SE LANDEN DR	,	No	431	431
12/15/2022 21:37	Traffic Stop	2022-00008651	SE 12TH ST / S COLLEGE AVE	,	No	406	406
12/15/2022 21:47	Premises Check	2022-00008652	1700 SE MEADOWBROOK BLVD	,	No	406	406
12/15/2022 21:59	Traffic Stop	2022-00008653	SE 12TH ST / SE MYRA RD	,	No	431	431
12/15/2022 22:04	Assist	2022-00008654	1700 SE MEADOWBROOK BLVD	CRAIG, HAROLD	No	406	406
12/15/2022 22:33	Traffic Stop	2022-00008655	S HWY 125 / SE MYRA RD	,	No	431	431
12/15/2022 22:50	Traffic Stop	2022-00008656	SE LARCH AVE / SE SYDNEE LN	,	No	419	419
						431	431
12/15/2022 23:05	Premises Check	2022-00008657	1725 SE MEADOWBROOK BLVD	,	No	431	431

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 12/15/2022 : 26							
12/16/2022 00:04	DUI Investigation	2022-00008658	S COLLEGE AVE / S HWY 125	,	Yes	419	419
						406	406
12/16/2022 00:30	Suicide Threats	2022-00008659	1512 WALLA WALLA AVE	CASTELO, LYNNETTA	Yes	419	419
						406	406
12/16/2022 01:54	Unwanted Person	2022-00008661	622 W ALDER ST	THAMMAVUNG, JANET	No	419	419
12/16/2022 02:06	DUI Investigation	2022-00008660	NE MYRA RD / ELECTRIC AVE	,	Yes	419	419
						406	406
12/16/2022 09:35	Premises Check	2022-00008662	1700 SE MEADOWBROOK BLVD	,	No	409	409
12/16/2022 13:02	Phone Message	2022-00008663	710 S COLLEGE AVE H	WEISEL, JANICE	No		
12/16/2022 14:19	Death Investigation	2022-00008665	420 SE MYRA RD	BRANDENBERG, TIM	No	409	409
12/16/2022 14:23	Traffic Stop	2022-00008664	SW 4TH ST / SW BADE AVE	,	No	409	409
12/16/2022 15:03	911 Call	2022-00008667	420 SE MYRA RD	USA, T-MOBILE	No		
12/16/2022 15:18	Vehicle Prowl	2022-00008666	215 NE MAPLE AVE	REYNA, SAUL	Yes	410	410
						409	409
12/16/2022 15:32	Animal Call	2022-00008668	SE 6TH ST / SE LARCH AVE	CC, F	No	431	431
						409	409
12/16/2022 17:09	Malicious Mischief	2022-00008669	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	419	419
						431	431
12/16/2022 18:08	Malicious Mischief	2022-00008670	1700 SE MEADOWBROOK BLVD	PEDERSON, BRANDON	Yes	419	419
						431	431
12/16/2022 18:40	Suspicious Activity	2022-00008671	SE INDEPENDENCE DR / SE LIBERTY WAY	SERVIN, ANTHONY	No	419	419
12/16/2022 18:51	Traffic Stop	2022-00008672	1700 SE MEADOWBROOK BLVD BLK	,	Yes	431	431
12/16/2022 18:57	Traffic Stop	2022-00008673	MEADOWBROOK BLVD	,	No	431	431
12/16/2022 20:13	Traffic Call	2022-00008674	THE DALLES MILITARY RD / SE MYRA RD	, JEREMY	Yes	419	419

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/16/2022 21:06	Traffic Stop	2022-00008675	400 MOJONNIER RD BLK	,	No	431	431
12/16/2022 22:25	Premises Check	2022-00008676	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 12/16/2022 : 19							
12/17/2022 01:51	Traffic Stop	2022-00008677	S COLLEGE AVE / S HWY 125	,	Yes	419	419
12/17/2022 06:08	Premises Check	2022-00008678	1017 NE C ST	,	No	416	416
12/17/2022 06:16	Premises Check	2022-00008679	801 SE LARCH AVE	,	No	416	416
12/17/2022 06:23	Premises Check	2022-00008680	1243 SE COMMERCIAL DR	,	No	416	416
12/17/2022 08:21	Mail Tampering	2022-00008681	806 SE MOCKINGBIRD DR	WHEELER, STEVE	No	412	412
12/17/2022 10:03	Address Verification	2022-00008682	238 NE DAMSON AVE D	,	No		
12/17/2022 10:16	Address Verification	2022-00008683	1023 SE BIRCH AVE	,	No		
12/17/2022 10:24	Address Verification	2022-00008684	204 SE 12TH ST 5	,	No		
12/17/2022 10:41	Premises Check	2022-00008685	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/17/2022 10:46	Traffic Stop	2022-00008686	SE 12TH ST / SE GARRISON DR	,	No	412	412
12/17/2022 13:12	Premises Check	2022-00008687	1100 NE C ST	,	No	416	416
12/17/2022 14:45	Traffic Call	2022-00008690	S HWY 125 / SE MEADOWBROOK BLVD	SWEENEY, NICHOLAS	No		
12/17/2022 14:51	Traffic Stop	2022-00008688	N COLLEGE AVE / BLALOCK DR	,	No	412	412
12/17/2022 15:04	Found Property	2022-00008689	1017 NE C ST	SCHACK, JOYCE	No	416	416
12/17/2022 15:24	Traffic Stop	2022-00008691	N COLLEGE AVE / NE C ST	,	No	412	412
12/17/2022 15:48	Traffic Stop	2022-00008692	830 NE ROSE ST	,	No	412	412
12/17/2022 16:33	Burn Complaint	2022-00008693	88 NW DAVIS AVE	HUMBERT, KELLY	No	412	412
12/17/2022 17:46	Shoplifting	2022-00008694	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	404	404
12/17/2022 17:53	Suspicious Activity	2022-00008695	GRANDVIEW AVE / SW 6TH ST	HELLIE, ANDREW	No	412	412
						404	404
12/17/2022 19:00	Disturbance	2022-00008696	274 YORK ST	AICHELE, JEREMY	No	407	407
						404	404

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/17/2022 19:16	Lost Property	2022-00008697	1700 SE MEADOWBROOK BLVD	OCAMPO, SAUL	No	407	407
12/17/2022 22:14	Premises Check	2022-00008698	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
12/17/2022 22:35	Disturbance	2022-00008699	108 NE C ST	WILLIS, TAMMY	No	415	415
						407	407
						404	404
12/17/2022 22:48	Traffic Stop	2022-00008700	SE ASH AVE / SE 2ND ST	,	No	415	415
12/17/2022 22:49	Disturbance	2022-00008701	925 S COLLEGE AVE	CC, M	No	415	415
						407	407
						404	404
12/17/2022 23:52	Accident Unknown Injury	2022-00008702	1024 MOJONNIER RD	OYEN, BRIDON	Yes	415	415
						407	407
						404	404
Total Incidents for 12/17/2022 : 26							
12/18/2022 06:02	Premises Check	2022-00008703	1017 NE C ST	,	No	416	416
12/18/2022 06:17	Premises Check	2022-00008704	801 SE LARCH AVE	,	No	416	416
12/18/2022 08:33	Premises Check	2022-00008705	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/18/2022 08:37	Civil Problem	2022-00008706	1015 SE SENTRY DR	AMID, MOHAMMAD	No	412	412
12/18/2022 10:22	Traffic Stop	2022-00008707	SE LARCH AVE / SE 8TH ST	,	No	416	416
12/18/2022 10:39	Traffic Stop	2022-00008708	SE 12TH ST / SE NEWGATE DR	,	No	416	416
12/18/2022 10:41	Traffic Stop	2022-00008709	SE LARCH AVE / SE 6TH ST	,	No	412	412
12/18/2022 10:53	Traffic Stop	2022-00008710	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	416	416
12/18/2022 11:41	Traffic Stop	2022-00008711	N COLLEGE AVE / NE C ST	,	No	412	412
12/18/2022 12:43	Suspicious Activity	2022-00008713	1015 SE SENTRY DR	AHMED, MOHAMMAD	No	412	412
12/18/2022 12:43	Theft	2022-00008712	1017 NE C ST	MARTIN, ABNER	No	416	416
12/18/2022 13:33	Traffic Call	2022-00008714	E HWY 12 / N WILBUR AVE	LYNCH, DANA	No	416	416

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/18/2022 14:37	Premises Check	2022-00008715	1100 NE C ST	,	No	416	416
12/18/2022 15:25	Traffic Stop	2022-00008716	NE ROSE ST / NE ASH AVE	,	No	412	412
12/18/2022 15:29	Shoplifting	2022-00008717	1700 SE MEADOWBROOK BLVD	PETERSON, BRANDON	Yes	416	416
12/18/2022 18:53	Traffic Stop	2022-00008718	S COLLEGE AVE / SW 13TH ST	,	No	407	407
12/18/2022 21:51	Traffic Stop	2022-00008719	SW ACADEMY WAY / SW 3RD ST	,	No	415	415
						407	407
12/18/2022 22:15	Premises Check	2022-00008720	1700 SE MEADOWBROOK BLVD	,	No	407	407
12/18/2022 22:20	Traffic Stop	2022-00008721	S HWY 125 / SE MYRA RD	,	No	415	415
						407	407
12/18/2022 22:51	Premises Check	2022-00008722	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
Total Incidents for 12/18/2022 : 20							
12/19/2022 02:25	Alarm	2022-00008723	1705 SE MEADOWBROOK BLVD 2	ACCESS,	No	415	415
						407	407
12/19/2022 03:18	Assist	2022-00008724	232 NE CEDAR AVE B	DECCIO, TINA	No	415	415
12/19/2022 06:35	Premises Check	2022-00008725	1017 NE C ST	,	No	416	416
12/19/2022 06:46	Premises Check	2022-00008726	801 SE LARCH AVE	,	No	416	416
12/19/2022 06:52	Premises Check	2022-00008727	1240 SE COMMERCIAL DR	,	No	416	416
12/19/2022 09:36	Traffic Stop	2022-00008728	NE ROSE ST / NE LAMBERT AVE	,	No	416	416
12/19/2022 09:46	Warrant Service	2022-00008729	290 NW B ST	,	Yes	416	416
						412	412
12/19/2022 10:31	Premises Check	2022-00008730	1100 NE C ST	,	No	416	416
12/19/2022 13:34	Phone Message	2022-00008731	542 NE FLEETWOOD AVE	NESTEBY, MR	No	416	416
12/19/2022 14:06	Fraud	2022-00008732	941 SE SCENIC VIEW DR	PETERSON, SANDRA	No	414	414
						412	412
12/19/2022 15:15	Premises Check	2022-00008733	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/19/2022 16:06	APS Referral	2022-00008734	20 SE LARCH AVE	243209, APS INTAKE	No	404	404

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/19/2022 16:09	APS Referral	2022-00008735	224 NE BIRCH AVE P	244106, APS REFERRAL	No	404	404
12/19/2022 16:11	APS Referral	2022-00008736	550 E WHITMAN DR	245371, APS REFERRAL	No	404	404
12/19/2022 16:12	APS Referral	2022-00008737	1513 SE CENTRAL AVE	245428, APS REFERRAL	No	404	404
12/19/2022 18:14	Accident Non Injury	2022-00008738	PEPPERS BRIDGE RD / OLD MILTON HWY	MARIN SERENO, MARCO	No	407	407
12/19/2022 18:21	Traffic Call	2022-00008739	NE MYRA RD / W ROSE ST	WWSO, 156	No	404	404
12/19/2022 21:42	Citizen Contact	2022-00008740	2376 TAUMARSON RD	,	No	404	404
12/19/2022 22:44	Premises Check	2022-00008741	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
Total Incidents for 12/19/2022 : 19							
12/20/2022 03:20	Disturbance	2022-00008742	720 S COLLEGE AVE	TRAVIS, JOHN	No	415	415
12/20/2022 03:56	Alarm	2022-00008743	1496 SE OSPREY LN	ADT, 334926	No	415	415
12/20/2022 04:23	Citizen Contact	2022-00008744	729 S COLLEGE AVE	,	No	415	415
12/20/2022 08:08	Premises Check	2022-00008745	1700 SE MEADOWBROOK BLVD	,	No	416	416
						409	409
12/20/2022 08:40	Premises Check	2022-00008746	1100 NE C ST	,	No	416	416
						409	409
12/20/2022 08:50	Assist	2022-00008747	51 NW EVANS AVE	EZELL, VIRGINIA	Yes	416	416
						412	412
						409	409
12/20/2022 09:21	Assist	2022-00008748	167 NW MARIA ST 2	PACHECO, MONTANA	Yes	412	412
12/20/2022 11:23	Shoplifting	2022-00008749	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISABETH	No	416	416
						412	412
						409	409
12/20/2022 12:14	Traffic Stop	2022-00008750	SE HIGHLAND PARK DR / SE 4TH ST	,	No	409	409
12/20/2022 13:04	Information Report	2022-00008751	619 S COLLEGE AVE	YOUNG, GEREN	No	412	412
12/20/2022 14:03	Traffic Stop	2022-00008752	SE 12TH ST / SE GARRISON DR	,	No	416	416

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/20/2022 14:11	Welfare Check	2022-00008753	1513 SE CENTRAL AVE	LARSON, DARLENE	No	412	412
12/20/2022 14:34	Traffic Call	2022-00008754	E WHITMAN DR / NE MULBERRY CT	MCQUEEN, BRIAN	No	416	416
						409	409
12/20/2022 17:07	Premises Check	2022-00008755	397 SE HIGHLAND PARK DR	,	No	417	417
12/20/2022 17:07	Unwanted Person	2022-00008756	710 S COLLEGE AVE K	MARTIN, KEVIN	No	417	417
						412	412
12/20/2022 17:30	Premises Check	2022-00008757	1700 SE MEADOWBROOK BLVD	,	No	417	417
12/20/2022 17:48	Traffic Stop	2022-00008759	W PINE ST / NE MYRA RD	,	No	412	412
12/20/2022 17:48	Premises Check	2022-00008758	1017 NE C ST	,	No	417	417
12/20/2022 17:58	Premises Check	2022-00008760	1100 NE C ST	,	No	417	417
12/20/2022 19:32	Traffic Stop	2022-00008761	SE LARCH AVE / SE SYDNEE LN	,	No	431	431
12/20/2022 19:53	Premises Check	2022-00008762	406 S COLLEGE AVE	,	No	431	431
12/20/2022 20:05	Welfare Check	2022-00008763	NE LARCH AVE / E WHITMAN DR	CRUZ, MARTINA	No	417	417
						431	431
12/20/2022 20:20	Traffic Stop	2022-00008764	E WHITMAN DR / SE MYRA RD	,	No	417	417
						431	431
12/20/2022 20:43	Premises Check	2022-00008765	1700 SE MEADOWBROOK BLVD	,	No	419	419
						417	417
12/20/2022 21:09	Coroner Call Out	2022-00008768	420 SE MYRA RD	STEVENSON, LORI	No		
12/20/2022 21:23	Premises Check	2022-00008766	225 SE DATE AVE	,	No	417	417
12/20/2022 21:31	Premises Check	2022-00008767	801 SE LARCH AVE	,	No	417	417
12/20/2022 23:19	Premises Check	2022-00008769	SW DOANS AVE / SW 4TH ST	,	No	417	417
Total Incidents for 12/20/2022 : 28							
12/21/2022 00:29	Traffic Stop	2022-00008770	SE MYRA RD / SE 12TH ST	,	Yes	419	419
						417	417
12/21/2022 00:31	Disturbance	2022-00008771	710 S COLLEGE AVE N	MARTIN, KEVIN	No	419	419
						417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/21/2022 10:41	Citizen Contact	2022-00008772	338 SE DAVIN DR	,	No		
12/21/2022 11:58	Animal Noise Complaint	2022-00008773	610 S COLLEGE AVE	CC, BOB	No	403	403
12/21/2022 13:00	Vehicle Prowl	2022-00008774	704 SE ELM AVE	POLK, DAVID	No	403	403
12/21/2022 15:32	Malicious Mischief	2022-00008775	1210 SE SKY AVE	KOCH, LIZA	No	403	403
12/21/2022 16:50	Assist	2022-00008777	200 SE ASH AVE	CC, CAITLYN	Yes		
12/21/2022 16:56	Premises Check	2022-00008776	1755 S COLLEGE AVE	,	No	417	417
12/21/2022 17:05	Premises Check	2022-00008778	801 SE LARCH AVE	,	No	417	417
12/21/2022 17:11	Follow Up	2022-00008779	710 S COLLEGE AVE	,	No	417	417
12/21/2022 17:13	Premises Check	2022-00008780	1100 NE C ST	,	No	417	417
12/21/2022 17:26	Premises Check	2022-00008781	1017 NE C ST	,	No	417	417
12/21/2022 19:57	Shoplifting	2022-00008782	1711 TWIN CREEK PL	OLDRIDGE, JEFF	Yes	419	419
						417	417
						410	410
12/21/2022 20:24	Traffic Stop	2022-00008783	225 SE DATE AVE	,	No	417	417
						410	410
12/21/2022 21:29	Traffic Stop	2022-00008784	N COLLEGE AVE / E WHITMAN DR	,	No	419	419
						417	417
12/21/2022 21:31	Premises Check	2022-00008785	397 SE HIGHLAND PARK DR	,	No	417	417
12/21/2022 21:51	Premises Check	2022-00008786	1700 SE MEADOWBROOK BLVD	,	No	417	417
12/21/2022 22:53	Warrant Service	2022-00008787	1700 SE MEADOWBROOK BLVD	,	Yes	419	419
						417	417
						410	410
Total Incidents for 12/21/2022 : 18							
12/22/2022 01:18	Premises Check	2022-00008788	225 SE DATE AVE	,	No	417	417
12/22/2022 01:35	Parking Complaint	2022-00008789	739 SE SONGBIRD LN	PARK, CHARLES	No	419	419
						417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/22/2022 01:35	Parking Complaint	2022-00008789	739 SE SONGBIRD LN	PARK, CHARLES	No	410	410
12/22/2022 06:54	Burglary	2022-00008790	255 NE ELDER PL 2	CARDOSA, MOISES	Yes	409	409
12/22/2022 09:24	Welfare Check	2022-00008791	358 SE HIGHLAND PARK DR	JOHNSON, MIKE	No	403	403
12/22/2022 11:10	Animal Noise Complaint	2022-00008792	639 SW 2ND ST	MITSOUROV, RACHEL	No	409	409
12/22/2022 12:35	Public Works	2022-00008794	SE SCENIC VIEW DR / SE COMMERCIAL DR	CC, TODD	No		
12/22/2022 13:15	Narcotics Call	2022-00008793	623 S COLLEGE AVE	MARTINEZ, ALYSSA	No	409	409
12/22/2022 14:42	Malicious Mischief	2022-00008795	1162 SW CARVER ST	CARVER, JACQUELINE	Yes	403	403
12/22/2022 15:01	Traffic Stop	2022-00008796	SE ASPEN LN / SE 4TH ST	,	No		
12/22/2022 15:52	Theft	2022-00008797	1605 SE MEADOWBROOK BLVD	BROWN, SAMANTHA	Yes	417	417
						410	410
12/22/2022 16:07	Child Abuse	2022-00008798	1037 SW PUFF LN 6	HEITSTUMAN, AMY ELIZABETH	No	403	403
12/22/2022 16:48	Assault	2022-00008799	1675 HERITAGE RD	COLLINS, MONICA LOUISE	No	403	403
12/22/2022 17:52	911 Call	2022-00008800	232 NE CEDAR AVE B	,	No	417	417
						403	403
12/22/2022 18:38	Threats	2022-00008801	316 SE MOUNTAIN VIEW DR	MARTINEZ, JULISA	No	417	417
12/22/2022 18:42	Assist	2022-00008802	1250 SE COMMERCIAL DR	, LINDSEY	No	417	417
12/22/2022 18:49	Animal Call	2022-00008805	SW BADE AVE / SW 12TH ST	KEMPH, WENDY	No	417	417
						410	410
12/22/2022 19:29	Premises Check	2022-00008803	1100 NE C ST	,	No	417	417
12/22/2022 19:36	Unwanted Person	2022-00008804	941 SE SCENIC VIEW DR	PETERSON, SANDY	No	419	419
						417	417
						410	410
12/22/2022 20:00	Assist	2022-00008806	S 9TH AVE / W MAIN ST	DISPATCH, WSP	No	419	419
						417	417
12/22/2022 20:16	Traffic Stop	2022-00008808	S 9TH AVE / W BIRCH ST	,	Yes	419	419

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/22/2022 20:18	Premises Check	2022-00008807	1700 SE MEADOWBROOK BLVD	,	No	417	417
12/22/2022 22:03	Premises Check	2022-00008809	1700 SE MEADOWBROOK BLVD	,	No	419	419
						417	417
12/22/2022 22:10	Domestic Physical	2022-00008810	302 NE REDWOOD PL	THUR, TRINITY	Yes	419	419
						417	417
						410	410
Total Incidents for 12/22/2022 : 23							
12/23/2022 00:03	Alarm	2022-00008811	1825 J B GEORGE RD	CENTRAL STATION, RICHARD	No	419	419
						417	417
12/23/2022 00:49	Premises Check	2022-00008812	801 SE LARCH AVE	,	No	417	417
12/23/2022 00:51	Traffic Stop	2022-00008813	SE LARCH AVE / SE 12TH ST	,	No	419	419
						417	417
12/23/2022 01:13	Premises Check	2022-00008814	225 SE DATE AVE	,	No	417	417
12/23/2022 01:15	Premises Check	2022-00008815	397 SE HIGHLAND PARK DR	,	No	417	417
12/23/2022 02:33	Citizen Contact	2022-00008816	SE LARCH AVE / SE 4TH ST	,	No	419	419
12/23/2022 09:52	Citizen Contact	2022-00008817	500 SE 6TH ST BLK	,	No	403	403
12/23/2022 10:02	Parking Complaint	2022-00008818	800 SE 8TH ST BLK	,	No	403	403
12/23/2022 10:08	Found Property	2022-00008819	619 S COLLEGE AVE	GILBREATH, SHARLENE	No	409	409
						403	403
12/23/2022 14:15	Accident Non Injury	2022-00008820	SE 12TH ST / SE DATE AVE	DAVIS, EMMA	No	409	409
12/23/2022 14:30	Alarm In Test	2022-00008821	1250 SE COMMERCIAL DR	,	No		
12/23/2022 18:00	Traffic Stop	2022-00008822	N COLLEGE AVE / WALLULA AVE	,	No	417	417
12/23/2022 18:07	Phone Message	2022-00008823	1700 SE MEADOWBROOK BLVD	CHASE, DESTINY	No	417	417
						403	403
12/23/2022 18:09	Traffic Stop	2022-00008824	1100 NE C ST	,	No	417	417
						410	410

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/23/2022 18:15	Accident Non Injury	2022-00008825	S HWY 125 / SE COMMERCIAL DR	,	No	417	417
12/23/2022 18:19	Traffic Stop	2022-00008826	1638 W POPLAR ST	,	No	417	417
						410	410
12/23/2022 18:35	Premises Check	2022-00008827	397 SE HIGHLAND PARK DR	,	No	417	417
12/23/2022 18:37	Premises Check	2022-00008828	LIONS PARK, COLLEGE PLACE	,	No	417	417
12/23/2022 18:41	Traffic Stop	2022-00008829	SE LARCH AVE / SE 4TH ST	,	No	417	417
						410	410
12/23/2022 18:46	Traffic Stop	2022-00008830	SE 8TH ST / SE LARCH AVE	,	No	417	417
						410	410
12/23/2022 18:57	Traffic Stop	2022-00008831	S COLLEGE AVE / SE 6TH ST	,	No	417	417
12/23/2022 19:09	Premises Check	2022-00008832	1100 NE C ST	,	No	417	417
12/23/2022 19:28	Premises Check	2022-00008833	1017 NE C ST	,	No	417	417
12/23/2022 19:39	Premises Check	2022-00008834	426 SE 3RD ST	,	No	417	417
12/23/2022 19:57	Premises Check	2022-00008835	VETERANS PARK COLLEGE PLACE	,	No	417	417
12/23/2022 20:06	Follow Up	2022-00008836	302 NE REDWOOD PL	,	No	417	417
12/23/2022 20:16	Traffic Call	2022-00008837	NE MYRA RD / W ROSE ST	WELLS, JOHNATHAN	No	419	419
						417	417
12/23/2022 21:14	Harassment	2022-00008838	200 SE 11TH ST	LOPEZ, AARON	No	417	417
12/23/2022 21:28	Address Verification	2022-00008839	204 SE 12TH ST 5	,	No		
12/23/2022 21:34	Address Verification	2022-00008840	1023 SE BIRCH AVE	,	No		
12/23/2022 21:38	Suspicious Activity	2022-00008841	SW 13TH ST / S COLLEGE AVE	BEAVER, CORY	No	419	419
						417	417
12/23/2022 21:48	Traffic Stop	2022-00008842	S COLLEGE AVE / SE 12TH ST	,	No	417	417
						410	410
12/23/2022 21:57	Premises Check	2022-00008843	1700 SE MEADOWBROOK BLVD	,	No	419	419
						417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 12/23/2022 : 33							
12/24/2022 00:15	Traffic Stop	2022-00008844	SE 12TH ST / SE MYRA RD	,	No	419	419
						417	417
12/24/2022 00:31	Traffic Stop	2022-00008845	NE MYRA RD / W POPLAR ST	,	No	419	419
						417	417
12/24/2022 01:13	Traffic Stop	2022-00008846	SE MYRA RD / W POPLAR ST	,	Yes	419	419
						417	417
12/24/2022 02:27	Citizen Contact	2022-00008847	SE 4TH ST / SE DATE AVE	,	No	419	419
12/24/2022 06:10	Premises Check	2022-00008848	1017 NE C ST	,	No	416	416
12/24/2022 06:16	Premises Check	2022-00008849	801 SE LARCH AVE	,	No	416	416
12/24/2022 06:23	Premises Check	2022-00008850	1240 SE COMMERCIAL DR	,	No	416	416
12/24/2022 06:25	Traffic Stop	2022-00008851	SE COMMERCIAL DR / S HWY 125	,	No	416	416
12/24/2022 09:15	Premises Check	2022-00008852	1100 NE C ST	,	No	416	416
12/24/2022 09:25	Premises Check	2022-00008853	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/24/2022 11:01	Accident Non Injury	2022-00008854	S HWY 125 / SE COMMERCIAL DR	RUTHERFORD, ANDREA	No		
12/24/2022 13:16	Premises Check	2022-00008855	397 SE HIGHLAND PARK DR	,	No	416	416
12/24/2022 14:58	Public Works	2022-00008856	1655 SE HICKORY CT	HANSENS, DONNA	No		
12/24/2022 15:38	Shoplifting	2022-00008857	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	416	416
						414	414
						412	412
12/24/2022 18:54	Citizen Contact	2022-00008858	1205 S COLLEGE AVE	,	No	404	404
12/24/2022 20:36	Suspicious Activity	2022-00008859	728 SE SCENIC VIEW DR	BAKER, ASHLEY	Yes	415	415
						407	407
						404	404
12/24/2022 20:52	Open Door/Window	2022-00008860	721 S COLLEGE AVE	CHARLIE, CPFD	No	415	415
						407	407

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/24/2022 21:06	Premises Check	2022-00008861	1700 SE MEADOWBROOK BLVD	,	No	404	404
12/24/2022 23:43	Traffic Stop	2022-00008862	1700 S COLLEGE AVE BLK	,	No	415	415
						407	407
12/24/2022 23:58	Prowler	2022-00008863	232 NE CEDAR AVE B	MARTINEZ, ALYSSA	No	415	415
						407	407
						404	404
Total Incidents for 12/24/2022 : 20							
12/25/2022 01:00	911 Call	2022-00008864	232 NE CEDAR AVE B	,	No	415	415
						407	407
12/25/2022 01:55	Mental Health	2022-00008865	232 NE CEDAR AVE B	MARTINEZ, ALYSA	No	415	415
						407	407
12/25/2022 03:30	Unwanted Person	2022-00008866	1232 SE NEWGATE DR	DECCIO, TINA	No	415	415
						412	412
12/25/2022 07:29	Premises Check	2022-00008867	1017 NE C ST	,	No	416	416
12/25/2022 07:32	Traffic Stop	2022-00008868	1100 NE C ST	,	No	416	416
12/25/2022 07:39	Premises Check	2022-00008869	801 SE LARCH AVE	,	No	416	416
12/25/2022 07:47	Premises Check	2022-00008870	1240 SE COMMERCIAL DR	,	No	416	416
12/25/2022 07:52	Premises Check	2022-00008871	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/25/2022 08:12	Information Report	2022-00008872	500 S COLLEGE AVE	BARRETT, ARNOLD	No	416	416
						412	412
12/25/2022 10:03	Violation of Court Order	2022-00008873	705 SE 6TH ST	SANDERSON, MICHELLE RENEE	No	416	416
12/25/2022 10:50	Suspicious Activity	2022-00008874	115 SE MOUNTAIN VIEW DR	, MARIANA	No	416	416
12/25/2022 11:16	Premises Check	2022-00008875	1100 NE C ST	,	No	416	416
12/25/2022 11:18	Traffic Stop	2022-00008876	SE ELM/ SE LARCH AVE	,	No	416	416
						412	412
12/25/2022 11:28	Narcotics Call	2022-00008878	420 SE MYRA RD	GWINN, MIKE	No	416	416

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/25/2022 11:35	Citizen Contact	2022-00008877	NE C ST / NE LARCH AVE	,	No	412	412
12/25/2022 11:36	Accident Hit and Run	2022-00008879	1110 SE COTTER PL	RAMIREZ, CHRISTOPHER	Yes	412	412
12/25/2022 13:15	Traffic Call	2022-00008880	NE MYRA RD / W ROSE ST	CLENDANIEL, BOB	No	412	412
12/25/2022 14:37	Traffic Stop	2022-00008881	N COLLEGE AVE / NE A ST	,	No	416	416
12/25/2022 16:25	Unwanted Person	2022-00008882	710 S COLLEGE AVE N	PATTON, BANDY	No	412	412
						404	404
12/25/2022 17:13	Assist	2022-00008883	109 SE CEDAR BEND DR	OKURT, KELLY	No	412	412
						404	404
12/25/2022 21:35	Premises Check	2022-00008884	500 S COLLEGE AVE	,	No	415	415
12/25/2022 22:25	Traffic Call	2022-00008885	SE 12TH ST / SE LARCH AVE	TALLEY, CORNELIA	No	415	415
						404	404
12/25/2022 23:22	Warrant Service	2022-00008886	100 YORK ST BLK	,	Yes	415	415
						407	407
						404	404
12/25/2022 23:42	Premises Check	2022-00008887	397 SE HIGHLAND PARK DR	,	No	404	404
Total Incidents for 12/25/2022 : 24							
12/26/2022 00:01	Premises Check	2022-00008888	500 S COLLEGE AVE	,	No	404	404
12/26/2022 00:09	Alarm	2022-00008889	1100 NE C ST	SECURITAS, DANIEL	No	415	415
						407	407
						404	404
12/26/2022 02:11	Premises Check	2022-00008890	500 S COLLEGE AVE	,	No	415	415
12/26/2022 06:13	Premises Check	2022-00008891	801 SE LARCH AVE	,	No	416	416
12/26/2022 06:23	Premises Check	2022-00008892	1017 NE C ST	,	No	416	416
12/26/2022 06:33	Premises Check	2022-00008893	1240 SE COMMERCIAL DR	,	No	416	416
12/26/2022 06:48	Premises Check	2022-00008894	1755 S COLLEGE AVE	,	No	416	416
12/26/2022 09:26	Alarm	2022-00008896	511 SE HILLCREST DR	WW ELECTRIC,	No	412	412

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/26/2022 09:27	Paper Service	2022-00008895	1263 SE FALBO DR	,	No	416	416
12/26/2022 09:33	Premises Check	2022-00008897	397 SE HIGHLAND PARK DR	,	No	416	416
12/26/2022 10:19	Follow Up	2022-00008898	550 E WHITMAN DR	,	No	416	416
12/26/2022 10:23	Premises Check	2022-00008899	1700 SE MEADOWBROOK BLVD	,	No	412	412
12/26/2022 10:45	Traffic Call	2022-00008900	E ROSE ST / N COLVILLE ST	M3922, WWFD	No	416	416
						412	412
12/26/2022 11:01	Premises Check	2022-00008901	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/26/2022 11:26	Traffic Stop	2022-00008902	N COLL / NE C ST	,	No	412	412
12/26/2022 12:14	Paper Service	2022-00008903	1263 SE FALBO DR	SCHAFFER, JOEY	No	416	416
12/26/2022 12:29	Follow Up	2022-00008904	300 W ALDER ST 1	,	No	412	412
12/26/2022 13:51	Animal Call	2022-00008906	BLALOCK DR / N COLLEGE AVE	BELL, SHELBY	No		
12/26/2022 14:05	Theft Motor Vehicle	2022-00008905	517 NE VILLA AVE	MARKS, DESTENY	No	416	416
12/26/2022 14:48	Animal Call	2022-00008907	180 NE ROSE ST	SAGER, ELLEN	Yes	412	412
12/26/2022 15:14	Premises Check	2022-00008908	1100 NE C ST	,	No	416	416
12/26/2022 16:41	Animal Call	2022-00008909	SE 4TH ST / SE DATE AVE	SERL, MITCHELL	No	404	404
12/26/2022 17:13	Follow Up	2022-00008910	1700 SE MEADOWBROOK BLVD	,	No	412	412
12/26/2022 20:47	Suspicious Activity	2022-00008911	407 SE 5TH ST	PETERS, ANGIE	No	415	415
						407	407
12/26/2022 21:18	Fight	2022-00008912	400 SE DATE AVE BLK	HONNER, MARGO	No	415	415
						407	407
						404	404
12/26/2022 21:48	Premises Check	2022-00008913	500 S COLLEGE AVE	,	No	404	404
12/26/2022 21:53	Premises Check	2022-00008914	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
						404	404
12/26/2022 22:14	Domestic Physical	2022-00008915	409 SE DATE AVE	HERNAN, KATIE	No	415	415
						407	407

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/26/2022 22:14	Domestic Physical	2022-00008915	409 SE DATE AVE	HERNAN, KATIE	No	404	404
Total Incidents for 12/26/2022 : 28							
12/27/2022 01:51	Citizen Contact	2022-00008916	691 S GOSE ST	,	No	407	407
12/27/2022 02:04	Traffic Call	2022-00008917	1300 CLARENCE AVE BLK	,	No	407	407
12/27/2022 06:09	Premises Check	2022-00008918	1017 NE C ST	,	No	416	416
12/27/2022 06:17	Premises Check	2022-00008919	1240 SE COMMERCIAL DR	,	No	416	416
12/27/2022 08:15	Premises Check	2022-00008920	WALAMRT	,	No	412	412
12/27/2022 08:16	Premises Check	2022-00008921	1700 SE MEADOWBROOK BLVD	,	No	412	412
12/27/2022 10:18	Premises Check	2022-00008922	1700 SE MEADOWBROOK BLVD	,	No	416	416
						409	409
12/27/2022 10:35	Citizen Contact	2022-00008923	625 S COLLEGE AVE	,	No	412	412
12/27/2022 10:43	Premises Check	2022-00008924	1100 NE C ST	,	No	416	416
						409	409
12/27/2022 11:00	Citizen Contact	2022-00008925	619 S COLLEGE AVE	,	No	409	409
12/27/2022 14:45	Follow Up	2022-00008926	300 W ALDER ST 1	,	No	412	412
12/27/2022 15:19	Citizen Contact	2022-00008927	6TH/ELM	,	No	403	403
12/27/2022 15:23	Address Verification	2022-00008928	824 SE CEDAR AVE	,	No		
12/27/2022 17:02	Assault	2022-00008929	420 SE MYRA RD	BOYD, LAURA	No	419	419
						412	412
12/27/2022 18:27	Animal Call	2022-00008931	S HWY 125 / S COLLEGE AVE	CC, MALE	No		
12/27/2022 19:01	Premises Check	2022-00008930	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/27/2022 21:04	Parking Complaint	2022-00008932	418 SW DAVIS AVE	ARMSTRONG, SAGE	No	419	419
12/27/2022 21:39	Traffic Stop	2022-00008933	SE BROADWAY AVE / SE 12TH ST	,	No	419	419
12/27/2022 21:57	Traffic Stop	2022-00008934	1700 SE MEADOWBROOK BLVD	,	No	419	419
12/27/2022 22:15	Premises Check	2022-00008935	1700 SE MEADOWBROOK BLVD	,	No	415	415

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/27/2022 22:59	Traffic Stop	2022-00008936	SE BROADWAY AVE / SE 12TH ST	,	No	419	419
						415	415
12/27/2022 23:01	Domestic Problem	2022-00008937	100 SE 6TH ST BLK	PARNELL, LILLIE	No	419	419
						415	415
12/27/2022 23:09	Missing Person	2022-00008938	108 SE 6TH ST 6	MONTEZ, CAROLINA	No	419	419
						415	415
Total Incidents for 12/27/2022 : 23							
12/28/2022 09:50	Premises Check	2022-00008939	801 SE LARCH AVE	,	No	409	409
12/28/2022 10:02	Premises Check	2022-00008940	225 SE DATE AVE	,	No	409	409
12/28/2022 10:27	Address Verification	2022-00008941	824 SE CEDAR AVE	,	No		
12/28/2022 13:15	Narcotics Call	2022-00008942	1250 SE COMMERCIAL DR	MANNING, DANIELLE	No	409	409
12/28/2022 14:42	Phone Message	2022-00008943	SE 4TH ST / S COLLEGE AVE	POUYMAN, MONTE	No	409	409
12/28/2022 14:49	Accident Hit and Run	2022-00008944	1304 SE CENTRAL AVE	GARCIA, SUSANNA	No	403	403
12/28/2022 14:58	Shoplifting	2022-00008945	1700 SE MEADOWBROOK BLVD	CC, CHRISTINE	Yes	409	409
						403	403
12/28/2022 14:59	Citizen Contact	2022-00008946	1232 SE NEWGATE DR	DECCIO, TINA	No	403	403
12/28/2022 16:52	Threats	2022-00008947	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
						410	410
						403	403
12/28/2022 17:12	Accident Non Injury	2022-00008949	1700 SE MEADOWBROOK BLVD	DIDELIUS, DONALD	No	431	431
12/28/2022 17:21	Burglary	2022-00008948	215 E WHITMAN DR 102	FORD, EATHAN	Yes	417	417
						410	410
						403	403
12/28/2022 19:18	Premises Check	2022-00008950	397 SE HIGHLAND PARK DR	,	No	417	417
12/28/2022 19:20	Premises Check	2022-00008951	1700 SE MEADOWBROOK BLVD	,	No	417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/28/2022 20:37	Address Verification	2022-00008952	1023 SE BIRCH AVE	,	No		
12/28/2022 21:35	Traffic Stop	2022-00008953	NE MYRA RD / NE SPITZENBURG ST	,	No	417	417
						431	431
12/28/2022 21:52	Premises Check	2022-00008954	1100 NE C ST	,	No	417	417
12/28/2022 22:03	Premises Check	2022-00008955	KIWANIS PARK COLLEGE PLACE	,	No	417	417
12/28/2022 22:06	Premises Check	2022-00008956	LIONS PARK, COLLEGE PLACE	,	No	417	417
12/28/2022 22:12	Premises Check	2022-00008957	1700 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
12/28/2022 22:12	Premises Check	2022-00008958	1700 SE MEADOWBROOK BLVD	,	No	419	419
Total Incidents for 12/28/2022 : 20							
12/29/2022 02:18	Traffic Stop	2022-00008959	SE MYRA RD / SE 12TH ST	,	No	419	419
12/29/2022 04:03	Traffic Stop	2022-00008960	S COLLEGE AVE / E WHITMAN DR	,	No	419	419
12/29/2022 05:15	Disturbance	2022-00008961	343 CATHERINE ST	BAKER, JANICE	No	419	419
12/29/2022 10:25	Premises Check	2022-00008962	225 SE DATE AVE	,	No	409	409
12/29/2022 10:27	Premises Check	2022-00008963	801 SE LARCH AVE	,	No	409	409
12/29/2022 11:06	Paper Service	2022-00008964	826 S COLLEGE AVE #B	,	No		
12/29/2022 11:21	Unwanted Person	2022-00008965	2376 TAUMARSON RD	KINCHELOE, HEIDI	No	409	409
						403	403
12/29/2022 13:54	Assist	2022-00008966	424 N BLUE ST	,	No	424	
12/29/2022 15:42	Threats	2022-00008967	632 S 9TH AVE	DANIEL, KELLY	Yes	403	403
12/29/2022 16:07	Premises Check	2022-00008968	397 SE HIGHLAND PARK DR	,	No	417	417
12/29/2022 16:09	Traffic Stop	2022-00008969	NE LARCH AVE / E WHITMAN DR	,	No	417	417
						410	410
12/29/2022 16:14	Traffic Stop	2022-00008970	SE LARCH AVE / SE 6TH ST	,	No	417	417
						410	410
12/29/2022 16:22	Traffic Stop	2022-00008971	SE SENTRY DR / SE MARINE DR	,	No	417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/29/2022 16:22	Traffic Stop	2022-00008971	SE SENTRY DR / SE MARINE DR	,	No	410	410
12/29/2022 16:40	Traffic Stop	2022-00008972	SE LARCH AVE / SE DEWEY DR	,	No	417	417
						410	410
12/29/2022 16:57	Traffic Stop	2022-00008973	SE LARCH AVE / SE 5TH ST	,	No	417	417
						410	410
12/29/2022 17:23	Traffic Stop	2022-00008974	N COLLEGE AVE / NE C ST	,	No	417	417
						410	410
12/29/2022 17:32	Premises Check	2022-00008975	1100 NE C ST	,	No	417	417
12/29/2022 17:36	Traffic Call	2022-00008976	TAUMARSON RD / PEPPERS BRIDGE	,	No	403	403
			RD				
12/29/2022 20:09	Traffic Stop	2022-00008977	303 SE SCENIC VIEW DR	,	No	417	417
						410	410
12/29/2022 20:16	Premises Check	2022-00008978	LIONS PARK COLLEGE PLACE	,	No	417	417
12/29/2022 20:19	Premises Check	2022-00008979	KIWANIS PARK COLLEGE PLACE	,	No	417	417
12/29/2022 21:23	Premises Check	2022-00008980	1700 SE MEADOWBROOK BLVD	,	No	419	419
						417	417
Total Incidents for 12/29/2022 : 22							
12/30/2022 00:30	Premises Check	2022-00008981	VETERANS PARK COLLEGE PLACE	,	No	417	417
12/30/2022 01:22	Disturbance	2022-00008982	710 S COLLEGE AVE H	WEISEL, JANICE	No	419	419
						417	417
						410	410
12/30/2022 03:47	Citizen Contact	2022-00008983	1649 PLAZA WAY	,	No	419	419
12/30/2022 06:47	Premises Check	2022-00008984	1100 NE C ST	,	No	409	409
12/30/2022 06:53	Premises Check	2022-00008985	1017 NE C ST	,	No	409	409
12/30/2022 08:07	Address Verification	2022-00008986	204 SE 12TH ST 5	,	No		
12/30/2022 10:22	Alarm	2022-00008987	104 S COLLEGE AVE	CC, 22	No	409	409
						403	403

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/30/2022 10:34	Premises Check	2022-00008988	225 SE DATE AVE	,	No	409	409
12/30/2022 10:36	Premises Check	2022-00008989	801 SE LARCH AVE	,	No	409	409
12/30/2022 13:13	Suspicious Activity	2022-00008990	500 S COLLEGE AVE	MAGANA, HERMELINDA	No	409	409
12/30/2022 13:20	Traffic Stop	2022-00008991	NE LAMBERT AVE / NE ROSE ST	,	No		
12/30/2022 16:00	Suspicious Activity	2022-00008992	SE CEDAR BEND DR / SE HICKORY CT	STINEBAUTH, SUZANE	No	417	417
12/30/2022 16:19	Traffic Stop	2022-00008993	SE LARCH AVE / SE 8TH ST	,	No	417	417
						410	410
12/30/2022 16:41	Traffic Stop	2022-00008994	SE LARCH AVE / SE 8TH ST	,	No	417	417
						410	410
12/30/2022 16:56	Traffic Stop	2022-00008995	SE DATE AVE / SE 4TH ST	,	No	417	417
						410	410
12/30/2022 17:16	Premises Check	2022-00008996	LIONS PARK COLLEGE PLACE	,	No	417	417
12/30/2022 17:16	Traffic Stop	2022-00008997	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	417	417
						410	410
						431	431
12/30/2022 17:43	Premises Check	2022-00008998	397 SE HIGHLAND PARK DR	,	No	417	417
12/30/2022 17:57	Traffic Stop	2022-00008999	SE 12TH ST / SE MYRA RD	,	No	417	417
						410	410
12/30/2022 18:10	Traffic Stop	2022-00009000	1100 NE C ST	,	No	417	417
						410	410
12/30/2022 18:21	Traffic Stop	2022-00009001	SE 12TH ST / SE MYRA RD	,	No	417	417
						410	410
12/30/2022 18:31	Suspicious Activity	2022-00009003	2376 TAUMARSON RD	ROBISON, CONNER	No	417	417
						410	410
						431	431
						403	403
12/30/2022 18:31	Traffic Stop	2022-00009002	SE 12TH ST / SE SKY AVE	,	No	417	417

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/30/2022 18:31	Traffic Stop	2022-00009002	SE 12TH ST / SE SKY AVE	,	No	410	410
						431	431
12/30/2022 18:52	Traffic Stop	2022-00009004	1700 SE MEADOWBROOK BLVD	,	No	417	417
						410	410
12/30/2022 19:04	Traffic Stop	2022-00009005	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	417	417
						410	410
12/30/2022 19:15	Traffic Stop	2022-00009006	1136 SE SENTRY DR	,	No	417	417
						410	410
						431	431
12/30/2022 19:28	Traffic Stop	2022-00009007	SE 12TH ST / SE NEWGATE DR	,	No	417	417
						431	431
12/30/2022 19:32	Welfare Check	2022-00009008	20 SE 8TH ST	, AMBER	No	417	417
12/30/2022 19:44	Traffic Stop	2022-00009009	SE 12TH ST / SE VISTA PL	,	No	410	410
						431	431
12/30/2022 19:52	Animal Noise Complaint	2022-00009010	211 SW 6TH ST	CC, MALE	No	417	417
						410	410
12/30/2022 20:24	Traffic Stop	2022-00009011	NE CAREY CT / NE ROSE ST	,	No	431	431
12/30/2022 20:30	Disturbance	2022-00009012	1721 SE MEADOWBROOK BLVD	RAMIRIZ, LUS	No	419	419
						417	417
12/30/2022 20:47	Premises Check	2022-00009013	HOME DEPOT COLLEGE PLACE	,	No	417	417
12/30/2022 20:57	Traffic Stop	2022-00009014	1638 W POPLAR ST	,	No	417	417
12/30/2022 20:59	Traffic Call	2022-00009015	N COLLEGE AVE / NE ROSE ST	,	No	419	419
						417	417
12/30/2022 21:14	Premises Check	2022-00009016	KIWANIS PARK COLLEGE PLACE	,	No	417	417
12/30/2022 21:19	Premises Check	2022-00009017	201 PAR 72 DR	,	No	417	417
12/30/2022 21:29	Traffic Stop	2022-00009018	1658 W POPLAR ST	,	No	431	431
12/30/2022 21:55	Traffic Stop	2022-00009019	S HWY 125 / STATELINE RD	,	No	431	431

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/30/2022 22:23	Traffic Stop	2022-00009020	46.0463250000000000 - 118.3538299990000000	,	No	431	431
12/30/2022 22:42	Traffic Stop	2022-00009021	1725 SE MEADOWBROOK BLVD	,	No	419	419
12/30/2022 22:49	Premises Check	2022-00009022	500 S COLLEGE AVE	,	No	417	417
12/30/2022 23:02	Premises Check	2022-00009023	1700 SE MEADOWBROOK BLVD	,	No	417	417
12/30/2022 23:07	Premises Check	2022-00009024	1700 SE MEADOWBROOK BLVD	,	No	431	431
12/30/2022 23:38	Traffic Stop	2022-00009025	NE MYRA RD / W ROSE ST	,	No	419	419
						417	417
12/30/2022 23:42	Traffic Stop	2022-00009026	S HWY 125 / SE MYRA RD	,	No	431	431
Total Incidents for 12/30/2022 : 46							
12/31/2022 00:04	Alarm	2022-00009027	1705 SE MEADOWBROOK BLVD 7	RAPID RESPONSE,	No	419	419
						417	417
						410	410
						431	431
12/31/2022 00:59	Theft	2022-00009028	1040 SW PUFF LN 9	MORALES, FRANK	No	419	419
						417	417
						410	410
12/31/2022 01:19	Disturbance	2022-00009029	218 SE 11TH ST	SARAH,	No	419	419
						417	417
						431	431
12/31/2022 01:37	Traffic Stop	2022-00009030	S HWY 125 / S COLLEGE AVE	,	No	419	419
						431	431
12/31/2022 01:43	Premises Check	2022-00009031	500 S COLLEGE AVE	,	No	419	419
12/31/2022 02:51	Assist	2022-00009034	421 SE 5TH ST	YSENIA,	Yes		
12/31/2022 03:28	Traffic Stop	2022-00009032	NE MYRA RD / W ROSE ST	,	No	419	419
12/31/2022 03:47	Premises Check	2022-00009033	500 S COLLEGE AVE	,	No	431	431
12/31/2022 04:58	Premises Check	2022-00009035	500 S COLLEGE AVE	,	No	419	419

Daily Incident Log



Print Date/Time: 01/12/2023 08:12
Login ID: mbarr
Disposition: All

From Date: 12/01/2022 00:00
To Date: 12/31/2022 23:59

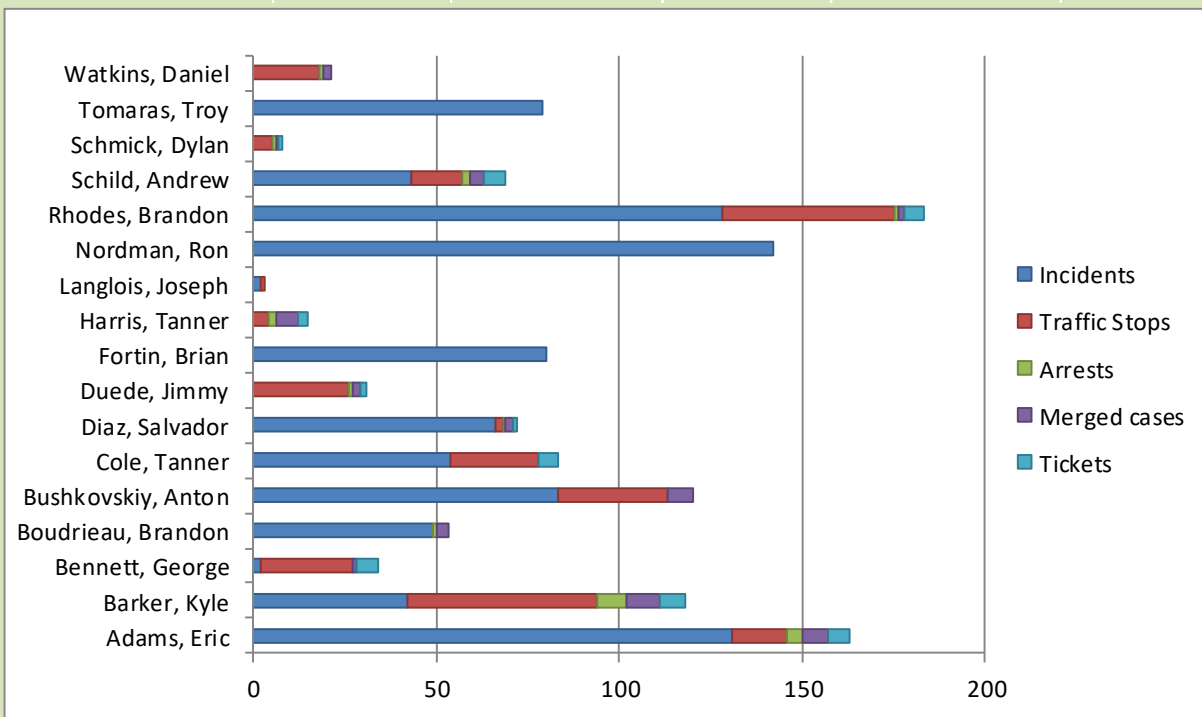
College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
12/31/2022 06:01	Premises Check	2022-00009036	1017 NE C ST	,	No	416	416
12/31/2022 06:08	Premises Check	2022-00009037	801 SE LARCH AVE	,	No	416	416
12/31/2022 10:22	Premises Check	2022-00009038	1700 SE MEADOWBROOK BLVD	,	No	416	416
12/31/2022 11:14	911 Call	2022-00009039	201 NW EVANS AVE	USA, T-MOBILE	No	416	416
						412	412
12/31/2022 14:04	Premises Check	2022-00009040	1100 NE C ST	,	No	416	416
12/31/2022 15:14	Traffic Stop	2022-00009041	1605 SE MEADOWBROOK BLVD	,	No	412	412
12/31/2022 15:36	Information Report	2022-00009042	1680 SE HICKORY CT	WILSON, CASEY	No	416	416
						412	412
12/31/2022 16:26	Traffic Stop	2022-00009043	830 NE ROSE ST	,	No	412	412
12/31/2022 17:40	Information Report	2022-00009044	1268 SE CREEKSIDE DR	LOOP, DAN	Yes	407	407
12/31/2022 18:24	Animal Found	2022-00009045	328 SW HOMESTEAD AVE	EDISON, PAGE	No	404	404
12/31/2022 21:07	Shoplifting	2022-00009046	1700 SE MEADOWBROOK BLVD	PETERSON, BRANDON	Yes	415	415
						407	407
						404	404
12/31/2022 21:35	Suspicious Activity	2022-00009047	310 NW EVANS AVE	LYTLE, HAZEL	No	404	404
12/31/2022 22:11	Premises Check	2022-00009048	500 S COLLEGE AVE	,	No	404	404
12/31/2022 22:39	Premises Check	2022-00009049	1700 SE MEADOWBROOK BLVD	,	No	415	415
12/31/2022 23:51	Traffic Stop	2022-00009050	W ROSE ST / WILDWOOD ST	,	No	407	407
Total Incidents for 12/31/2022 : 24							

December 2022 Officer Activity



Totals	961	263	22	46	42
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	60	15	4	7	6
Barker, Kyle	131	52	8	9	7
Bennett, George	42	25	0	1	6
Boudrieau, Brandon	2	0	1	3	0
Bushkovskiy, Anton	49	30	0	7	0
Cole, Tanner	83	24	0	0	5
Diaz, Salvador	54	2	1	2	1
Duede, Jimmy	66	26	1	2	2
Fortin, Brian	0	0	0	0	0
Harris, Tanner	80	4	2	6	3
Langlois, Joseph	0	1	0	0	0
Nordman, Ron	2	0	0	0	0
Rhodes, Brandon	142	47	1	2	5
Schild, Andrew	128	14	2	4	6
Schmick, Dylan	43	5	1	1	1
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	79	18	1	2	0



Incident Activity Report



Print Date/Time: 01/12/2023 08:13
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 12/01/2022 00:00
 To Date: 12/31/2022 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	2	0.3	4	0.5	0	0.0	8	1.1	1	0.1	8	1.1	5	0.7	28	3.7
1	4	0.5	2	0.3	1	0.1	5	0.7	3	0.4	5	0.7	6	0.8	26	3.4
2	1	0.1	3	0.4	1	0.1	0	0.0	5	0.7	5	0.7	3	0.4	18	2.4
3	2	0.3	2	0.3	2	0.3	0	0.0	0	0.0	2	0.3	2	0.3	10	1.3
4	1	0.1	0	0.0	1	0.1	0	0.0	2	0.3	0	0.0	2	0.3	6	0.8
5	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	2	0.3	3	0.4
6	8	1.1	9	1.2	4	0.5	1	0.1	1	0.1	4	0.5	12	1.6	39	5.2
7	6	0.8	1	0.1	0	0.0	1	0.1	0	0.0	0	0.0	3	0.4	11	1.5
8	3	0.4	1	0.1	5	0.7	1	0.1	1	0.1	3	0.4	2	0.3	16	2.1
9	1	0.1	8	1.1	1	0.1	4	0.5	2	0.3	4	0.5	3	0.4	23	3.0
10	9	1.2	6	0.8	5	0.7	6	0.8	6	0.8	6	0.8	7	0.9	45	6.0
11	6	0.8	7	0.9	5	0.7	4	0.5	6	0.8	4	0.5	4	0.5	36	4.8
12	9	1.2	3	0.4	6	0.8	4	0.5	4	0.5	2	0.3	2	0.3	30	4.0
13	4	0.5	6	0.8	3	0.4	3	0.4	4	0.5	6	0.8	6	0.8	32	4.2
14	6	0.8	3	0.4	7	0.9	7	0.9	2	0.3	4	0.5	5	0.7	34	4.5
15	2	0.3	5	0.7	2	0.3	4	0.5	8	1.1	4	0.5	8	1.1	33	4.4
16	3	0.4	9	1.2	5	0.7	8	1.1	8	1.1	9	1.2	2	0.3	44	5.8
17	1	0.1	4	0.5	9	1.2	11	1.5	8	1.1	8	1.1	6	0.8	47	6.2
18	1	0.1	3	0.4	1	0.1	0	0.0	9	1.2	24	3.2	2	0.3	40	5.3
19	2	0.3	3	0.4	4	0.5	3	0.4	9	1.2	13	1.7	3	0.4	37	4.9
20	0	0.0	3	0.4	6	0.8	7	0.9	10	1.3	15	2.0	6	0.8	47	6.2
21	4	0.5	7	0.9	12	1.6	6	0.8	11	1.5	18	2.4	5	0.7	63	8.3
22	9	1.2	4	0.5	8	1.1	12	1.6	8	1.1	8	1.1	8	1.1	57	7.5
23	3	0.4	2	0.3	8	1.1	0	0.0	3	0.4	9	1.2	6	0.8	31	4.1
Totals:	87	11.5	95	12.6	96	12.7	95	12.6	112	14.8	161	21.3	110	14.6	756	100.00



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8522

December, 2022

Re: Facility Maintenance Report

December 1,
November facility report to Jon.
Schedule Fire Alarm Testing for City Hall.

December 2,
Fire Department; Water leak investigation.

December 5,
City Hall Campus; AM & PM Snow and ice removal from pedestrian paths.
Police Department; Mouse bait distribution in attic. Exterior siding repairs.

December 6,
City Hall Campus; AM & PM Snow and ice removal from pedestrian paths.
City Hall; Fire Alarm testing.
Fire Department; Fire alarm testing. Water heater replacement investigation. Bay ceiling fan replacement.

December 7,
City Hall Campus; Snow and ice removal from pedestrian paths.
City Hall; Replace light bulbs in women's lobby restroom.
Fire Department; Radiant heat tube replacement Q & A with College Place Heating & Air.
Television screen installation in conference room.

December 8,
City Hall Campus; Snow and ice removal from pedestrian paths. Council remodel area cleaning.

December 9,
City Hall Campus; Snow and ice removal from pedestrian paths.

December 12,

City Hall; Reset tripped breaker for outdoor lights. Prime administrative janitor closet mop sink trap. Refill Community Development restroom soap dispenser. Clear community development restroom lavatory drain line. Clean up and file flat plans that others were too lazy to refile themselves once they were finished with the plans in preparation of council chamber remodel.

December 13,

City Hall; Reset community development twin-furnace control board. Council Chamber remodel preparation in community development areas and basement.

Fire Department; Lunch supplies to classroom.

December 14,

City Hall; Council Chamber furniture removal for remodel with Public Works. Council Chamber storage closet files moved to basement with Public Works. Council Chambers remodel preconstruction walk through with Nelson Construction reps.

City Hall Campus; Snow and ice removal from pedestrian paths.

December 15,

City Hall Campus; Snow and ice removal from pedestrian paths.

Fire Department; Met with contractor for pre-bid walk through of HVAC system water heater and the domestic water heater replacement. Met with contractor for radiant tube replacement.

December 16,

City Hall Campus; Snow and ice removal from pedestrian paths.

City Hall; Restroom soap dispenser replacement with touch free dispensers.

Fire Department; Radiant heat tube order clarifications with contractor.

Scott Hall, CBO
Building Official
City of College Place
shall@cpwa.us
509-394-8522

2022 Inspection Counts-Building Official

Date	Residential	Reinspect	Commercial	Reinspect	Investigation	Daily Total:
12/1/2022	0	0	0	1	4	5
12/2/2022	0	0	0	1	4	5
12/3/2022						0
12/4/2022						0
12/5/2022	0	1	1	0	2	4
12/6/2022	0	0	0	0	1	1
12/7/2022	0	1	0	0	4	5
12/8/2022	0	0	0	0	4	4
12/9/2022	1	0	0	1	5	7
12/10/2022						0
12/11/2022						0
12/12/2022	0	0	0	0	1	1
12/13/2022	0	0	0	0	2	2
12/14/2022	1	0	0	0	2	3
12/15/2022	0	0	0	0	1	1
12/16/2022	0	0	0	0	6	6
12/17/2022						0
12/18/2022						0
12/19/2022						0
12/20/2022						0
12/21/2022						0
12/22/2022						0
12/23/2022						0
12/24/2022						0
12/25/2022						0
12/26/2022						0
12/27/2022						0
12/28/2022						0
12/29/2022						0
12/30/2022						0
12/31/2022						0

**Monthly
Total:**

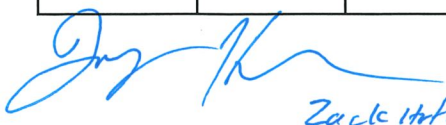
Totals:	2	2	1	3	36	44
----------------	---	---	---	---	----	----

**Residential
Total** 4

**Commercial
Total** 4

2022 Inspection Counts-Building Inspector

Date	Residential	Reinspect	Commercial	Reinspect	Investigation	Daily Total:
12/1/2022	5	1	4			10
12/2/2022	1		2			3
12/3/2022						0
12/4/2022						0
12/5/2022	2					2
12/6/2022	1					1
12/7/2022	0	0	0	0		0
12/8/2022	2					2
12/9/2022	1					1
12/10/2022						0
12/11/2022						0
12/12/2022	6				1	7
12/13/2022	3	1				4
12/14/2022	3		3			6
12/15/2022	4					4
12/16/2022	2					2
12/17/2022						0
12/18/2022						0
12/19/2022	4					4
12/20/2022	4					4
12/21/2022	4					4
12/22/2022	1					1
12/23/2022						0
12/24/2022						0
12/25/2022						0
12/26/2022						0
12/27/2022						0
12/28/2022	4					4
12/29/2022	2					2
12/30/2022	1					1
12/31/2022						0
						Monthly Total:
Totals:	50	2	9	0	1	62
Residential T	52					
Commercial	9					

 1-3-22
Zack Hether

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 1

Accessory Dwelling Unit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0022.AD0001	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	MAIN FLOOR ACCESSORY DWELLING UNIT	20,500.00	01/31/2022	666.86	666.86
Contractor	Barber Construction, Barber Dave					
2022.0253.AD0002	Villegas Alberto & Elena 806 Date Ave SE 35-07-36-60-1139	ADU	198,317.21 Sq. Ft.: 1337	07/13/2022	4,568.54	4,568.54
Contractor	Villegas Alberto & Elena					
Totals:	2		218,817.21		5,235.40	5,235.40

Sq. Ft.

1,337

Boundary Line Adjustment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0112.BO0001	Maiuri Marcus & Angie 429 12th St SW 35-07-35-43-0054	BLA		03/28/2022	100.00	100.00
Contractor	Maiuri Marcus & Angie					
2022.0133.BO0002	Chamberlain Charles B Irrev Trust, (C 995 Grandview Ave SW 35-07-35-42-0113	BLA		04/22/2022	100.00	100.00
Contractor	Chamberlain Charles B Irrev Trust, Quinn Marlilen					
2022.0154.BO0003	O'Flaherty Eric & Heather 865 Makiah Ct NE 35-07-25-79-0002	BLA		05/05/2022	100.00	100.00
Contractor	O'Flaherty Eric & Heather					
2022.0214.BO0004	James Shaw 116 Whitman Dr W 35-07-26-52-3928	BLA between 134, 128, 126, & 116 W Whitman Dr		06/21/2022	100.00	100.00
Contractor	PBS Engineering & Environmental,					
2022.0383.BO0005	Ordelheide Chad 838 Whispering Creek Ct. SE 35-07-36-07-0008	JOIN PARCEL TO LOT 11 VILLA TUSCANY ESTATES PERCEL 35-07-36-89-0011		11/03/2022	100.00	
Contractor	Ordelheide Chad					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 2

Boundary Line Adjustment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	5				500.00	400.00

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0002.BP0001	Hamilton Douglas K & Sheryl E 959 Sentry Dr SE 35-07-36-71-0124	WINDOWS	1,500.00	01/07/2022	65.85	65.85
Contractor	Perfection Glass, Brooks Daniel					
2022.0006.BP0002	Lang Kuyler and Christie 976 Commodore PI SE 35-07-36-71-0215	FINISH BASMENT	45,000.00	01/11/2022	659.00	659.00
Contractor	Serl Construction, Serl Larry					
2022.0017.BP0003	Barnes Steve 404 Highland Park Dr SE 35-07-36-54-0201	EGRESS WINDOW	7,650.00	01/21/2022	334.53	334.53
Contractor	Lozanos Remodel LLC, Lozano Adan					
2022.0029.BP0004	Moon Sean 626 4th St SE 35-07-36-60-0111	BEST BARN	14,371.20 Sq. Ft.: 240	02/02/2022	512.40	512.40
Contractor	Moon Sean					
2022.0032.BP0005	Jacobson, Julie 719 Date Ave SE 35-07-36-60-0732	FRONT PORCH COVER	2,500.00	02/03/2022	207.48	207.48
Contractor	Jacobson, Julie					
2022.0033.BP0006	Hoalst Sharon 25 Tremont Dr NE 35-07-25-56-0213	REPAIR FIRE DAMAGE	60,000.00	02/04/2022	791.55	791.55
Contractor	Hoalst Sharon					
2022.0035.BP0007	Decker Richard S & Patricia E 919 Sentry Dr SE 35-07-36-70-0101	REMODEL BASEMENT	5,900.00	02/07/2022	283.71	283.71
Contractor	Decker Richard S & Patricia E					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 3

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0037.BP0008	Fanning Roy 312 Redwood Pl NE 35-07-25-68-0009	COVERED PATIO	16,766.40 Sq. Ft.: 280	02/08/2022	563.22	563.22
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0049.BP0009	Rookstool Hanns 506 Date Ave SE 35-07-36-61-0312	PERGOLA CANOPY	3,527.00	02/17/2022	232.89	232.89
Contractor	CH Concrete LLC, Hayes Chad					
2022.0059.BP0010	Walla Walla University - AP, 322 1st St SW 35-07-35-51-0605	WALL SUPPORT	2,500.00	02/22/2022	157.48	157.48
Contractor	High Point Contracting, Heagy Joseph					
2022.0063.BP0011	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	ROOF REPAIR	2,500.00	03/02/2022	207.48	207.48
Contractor	Salazar General Construction, Salazar Celestino					
2022.0069.BP0012	CTRAIN Enterprises INC, 125 8th St SE 35-07-36-60-0524	REMODEL	55,000.00	03/07/2022	2,034.86	2,034.86
Contractor	CTRAIN Enterprises INC,					
2022.0070.BP0013	Craik Aaron 317 8TH SE 35-07-36-60-0613	SIDING & WINDOWS AT 317, 319 & 321	8,800.00	03/08/2022	374.30	374.30
Contractor	Craik Aaron					
2022.0086.BP0014	Maiuri Marcus & Angie 359 12th St SW 35-07-35-43-0055	INTERIOR REMODEL	35,000.00	03/11/2022	949.81	949.81
Contractor	Maiuri Marcus & Angie					
2022.0087.BP0015	Bigler Kent H & Andrea 1168 Sentry Dr SE 35-07-36-77-0002	1168 SE Sentry Dr. Window Replacement	3,500.00	03/15/2022	113.40	113.40
Contractor	GK Prime Construction,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 4

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0089.BP0016	WMP Rentals LLC, Plugard Willie 70 Rose NE 35-07-25-70-0005	70 NE Rose St. Install 3 basement bedroom egress windows.	3,000.00	03/16/2022	98.00	98.00
Contractor	WMP Rentals LLC, Plugard Willie					
2022.0093.BP0017	Hedine Eric 1223 Central Ave SE 35-07-36-58-0736	1223 SE Central Ave. Basement remodel.	18,000.00	03/16/2022	861.13	861.13
Contractor	Hedine Eric					
2022.0113.BP0018	Montgomery C. Ross 461 Lambert Ave NE 35-07-25-52-2425	SHEETROCK BED & BATH VENT PLUMBING FIXTURE	1,500.00	04/07/2022	104.43	104.43
Contractor	Montgomery C. Ross					
2022.0114.BP0019	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	INTERIOR REMODEL	2,500.00	04/08/2022	157.48	157.48
Contractor	Medica Gina					
2022.0120.BP0020	Maiuri Marcus & Angie 359 12th St SW 35-07-35-43-0055	WINDOWS & SIDING	30,000.00	04/13/2022	858.15	858.15
Contractor	Maiuri Marcus & Angie					
2022.0121.BP0021	Nelson Charles L & Myrna 1282 12th St SE 36-07-31-23-0063	KITCHEN REMODEL	85,000.00	04/13/2022	1,619.46	1,619.46
Contractor	Arrow Construction, Louderback Ken					
2022.0141.BP0022	Sulock Thomas 890 Parkside PI SE 35-07-36-79-0010	INTERIOR REMODEL AND ADDITION	100,000.00	04/26/2022	1,860.03	1,860.03
Contractor	Raffaele Exiana Design, Exiana Rexiana					
2022.0153.BP0023	Morales, Katrina & Rojelio 1502 Freedom PI SE 35-07-36-62-0110	MASTER BEDROOM / BATH / KITCHEN & 2 BATHROOMS REMODEL	138,000.00	05/05/2022	2,245.64	2,245.64
Contractor	519 DesignBuild LLC, Reese Robinson					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 5

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0162.BP0025	Corona, Jose 307 Scenic View Dr SE 35-07-36-58-0323	SHED	13,413.12 Sq. Ft.: 224	05/06/2022	486.99	486.99
Contractor	Corona, Jose					
2022.0161.BP0024	Walla Walla University - AP, 313 Whitman Dr W 35-07-35-51-0611	INTERIOR REMODEL	15,000.00	05/06/2022	462.40	462.40
Contractor	4 Seasons Color, Moeller Greg					
2022.0165.BP0026	Peterson Laura 112 Davis Ave SW 35-07-35-52-4425	BATHROOM REMODEL	3,100.00	05/06/2022	182.89	182.89
Contractor	Settle In Construction, Settle Ken					
2022.0171.BP0027	Eichner Bonavee 308 2nd St SE 35-07-36-51-2128	REPAIR / REMODEL FROM WATER DAMAGE	95,000.00	05/17/2022	1,746.51	1,746.51
Contractor	Five Star Disaster Services, Cannone Vince					
2022.0176.BP0028	Herrera Jose 818 Birch Ave SE 35-07-36-60-1224	ADDITION	30,000.00	05/18/2022	858.15	858.15
Contractor	Herrera, J Augustin & Antonia					
2022.0182.BP0029	Walla Walla University - AP, 120 2nd St SE 35-07-36-51-1102	REMODEL BATHROOM AND KITCHEN	10,000.00	05/27/2022	335.35	335.35
Contractor	4 Seasons Color, Moeller Greg					
2022.0183.BP0030	Walla Walla University - AP, 105 Whitman Dr E 35-07-25-33-0057	FRONT DOOR	1,280.09	05/27/2022	93.37	93.37
Contractor	Walla Walla University - AP,					
2022.0186.BP0031	Colin Miguel 321 Lambert Ave NE 35-07-25-76-0002	INTERIOR REMODEL	10,000.00	06/01/2022	534.65	534.65
Contractor	Colin Miguel					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 6

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0194.BP0032	Davis Steven & Janice 214 Maria St NW 35-07-26-77-0006	SHED	35,599.20 Sq. Ft.: 240	06/06/2022	968.14	968.14
Contractor	Davis Steven & Janice					
2022.0201.BP0033	Carnuck Josiah & Lauren 411 8th St SE 35-07-36-60-0740	SIDING	8,650.00	06/10/2022	309.94	309.94
Contractor	Carnuck Josiah & Lauren					
2022.0218.BP0034	Flores Laurie & Patrick 59 College Ave N 35-07-26-52-3901	REPLACE SIDING & WINDOWS	40,500.00	06/29/2022	614.56	614.56
Contractor	4 Seasons Color, Moeller Greg					
2022.0241.BP0035	Wahner, Velma 421 4th St SE 35-07-36-21-0056	BEDROOM WALLS AND FINISH	7,500.00	07/12/2022	284.53	284.53
Contractor	Serl Construction, Serl Larry					
2022.0251.BP0036	Walla Walla University - AP, 313 Whitman Dr W 35-07-35-51-0611	REMOVE AND REPLACE EXISTING PORCH	2,934.12 Sq. Ft.: 49	07/13/2022	157.48	157.48
Contractor	4 Seasons Color Inc, Moeller Greg					
2022.0252.BP0037	Johnson Paul 231 Whitman Dr E 35-07-25-56-0306	STORAGE SHED	14,371.20 Sq. Ft.: 240	07/13/2022	436.17	512.40
Contractor	Johnson Paul					
2022.0270.BP0038	McCoon Scott & Trina 332 Highland Park Dr SE 35-07-36-63-0207	SIDING/PORCH REPAIR/WINDOW	3,000.00	07/22/2022	157.48	157.48
Contractor	McCoon Scott & Trina					
2022.0274.BP0039	Mohedano Ceballos Virginia 134 12th St SE 35-07-36-58-0207	REMODEL (FINISH) HOME	29,000.00	07/27/2022	514.47	514.47
Contractor	Aspire Homes LLC,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 7

Building Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0281.BP0040	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	SIDING & SLIDING DOOR	2,000.00	08/03/2022	132.07	132.07
Contractor	Saldana Juan M & Fabiola S					
2022.0292.BP0041	KS Davis Design and Construction, 935 Sentry Dr SE 35-07-36-71-0127	REMODEL BATHS AND KITCHENS	50,000.00	08/10/2022	1,174.78	1,174.78
Contractor	KS Davis Design and Construction,					
2022.0306.BP0042	Ball Jonathan 661 1st St SW 35-07-35-68-0001	12' x 16' SHED	11,496.96 Sq. Ft.: 192	08/23/2022	436.17	436.17
Contractor	Ball Fred					
2022.0341.BP0043	Lamar Jamey 323 B St NW 35-07-26-52-3984	EXTENSIVE INTERIOR REMODEL	35,000.00	09/28/2022	899.81	899.81
Contractor	Smith Construction, LLC, Smith Cody					
2022.0350.BP0044	Bennett Matthew R & Shaunna R 1405 Broadway Ave SE 35-07-36-58-0401	CONVERT GARAGE INTO BEDROOM	5,000.00	09/29/2022	208.30	208.30
Contractor	Bennett Matthew R & Shaunna R					
2022.0354.BP0046	Koch Brenden & Melanie 223 6th St SW 35-07-35-60-2331	WINDOWS	6,972.00	10/05/2022	159.60	159.60
Contractor	Home Depot, Jamie Reed					
2022.0353.BP0045	Dixon Terry and Kathy 513 Highland Park Dr SE 35-07-36-13-0010	SIDING	4,000.00	10/05/2022	252.38	252.38
Contractor	Dixon Terry and Kathy					
2022.0368.BP0047	Stanger LaKatherine & Christopher 304 11th St SW 35-07-35-65-0105	SIDING & WINDOWS	10,000.00	10/18/2022	335.35	335.35
Contractor	Stanger LaKatherine & Christopher					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 8

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0374.BP0048	VGC Master Property Management 1068 Garrison Village Way SE 35-07-36-92-9901	STORAGE SHED 12'x24'	28,847.10	10/21/2022	839.82	839.82
Contractor	Lozanos Remodel LLC, Lozano Adan					
2022.0421.BP0049	Cooper Karen & Dennis 955 Harvest Dr SE 35-06-01-52-0206	FIREPLACE BASE	419.16 Sq. Ft.: 7	12/12/2022	99.15	99.15
Contractor	Rodighiero Construction, Rodighiero Mark					
2022.0424.BP0051	Maher, Tom 20 12th St SW 35-07-35-53-0001	DECK	12,000.00	12/16/2022	436.17	
Contractor	Home5150, Sandoval Adam					
2022.0423.BP0050	Paynter Lawrence & Carol 411 Elm Ave SE 35-07-36-52-0403	REBUILD FRONT PORCH COVER	2,000.00	12/16/2022	258.17	258.17
Contractor	Pina Enrique & Modesta					
Totals:	51		1,129,597.55		28,667.13	28,307.19

Sq. Ft.

1,472

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0005.CO0001	City of College Place Building, Hall 5 80 Maple Ave SE 35-07-25-43-0065	WELL HOUSE	1,206,500.00	01/10/2022	11,414.21	11,414.21
Contractor	Nelson Construction Corp, Nelson John					
2022.0010.CO0002	SJP, LLC, Mason, Justin Shulman, J 900 College Ave S 35-07-35-60-2521	HOT MAMAS	282,000.00	01/18/2022	3,675.38	3,675.38
Contractor	Pearce Moody Construction Co, Pearce Justin					
2022.0011.CO0003	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	UREGENT CARE FACILITY	659,509.50 Sq. Ft.: 4030	01/20/2022	7,273.53	7,273.53
Contractor	Stout Building Contractors, Ouderkirk Brian					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 9

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0026.CO0004	Walla Walla University - AP, 100 4th St SW 35-07-35-51-0704	REMODEL CLASSROOM	220,000.00	02/02/2022	3,046.23	3,046.23
Contractor	Walla Walla University - AP,					
2022.0066.CO0005	Andy's Market 1117 College Ave S 35-07-36-60-1334	FRONT ENTRANCE REMODEL	5,000.00	03/03/2022	349.10	349.10
Contractor	Perfection Glass, Brooks Daniel					
2022.0067.CO0006	Andy's Market 1117 College Ave S 35-07-36-60-1334	FRONT ENTRANCE REMODEL	1,000.00	03/04/2022	137.89	137.89
Contractor	Andy's Market					
2022.0184.CO0007	M.V. Investments, Watts Travis 1605 Meadowbrook Blvd SE 35-06-01-21-0081	TENANT IMPROVEMENTS SUITE 4 & 5 = PERMIT AS 1 UNIT PER JRIKARD 5/18/22	4,500.00	05/27/2022	226.80	226.80
Contractor	M.V. Investments, Watts Travis					
2022.0191.CO0008	City of College Place Comm Develo 625 College Ave S 35-07-36-60-0508	COUNCIL CHAMBERS UPGRADE	675,000.00	06/03/2022	7,403.47	7,403.47
Contractor	Nelson Construction Corp, Nelson John					
2022.0197.CO0009	M.V. Investments, Watts Travis 1705 Meadowbrook Blvd SE 35-06-01-21-0082	TENANT IMPROVEMENTS OF VERIZON	145,000.00	06/07/2022	2,285.17	2,285.17
Contractor	M.V. Investments, Watts Travis					
2022.0308.CO0010	City of College Place Public Works, 55 Maple Ave SE 35-07-25-43-0066	SOLAR ARRAY-GROUND MOUNT	391,000.00	08/25/2022	4,781.46	4,781.46
Contractor	McKinstry Essention LLC, Lambarth Laine					
2022.0342.CO0011	City of College Place Public Works, 218 4th St SE 35-07-36-61-0318	FOR VERIZON WIRELESS TO MODIFY WIRELESS MOUNTS ON CITY WATER TOWER	10,000.00	09/28/2022	353.85	353.85
Contractor	Strata, Inc, Dehn Cheryl					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 10

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0356.CO0012	Upper Columbia Mission Soc SDA, 212 4th St SW 35-07-35-51-1601	COMMERCIAL KITCHEN	115,000.00	10/07/2022	1,980.75	1,980.75
Contractor	Upper Columbia Mission Soc SDA,					

Totals:	12		3,714,509.50		42,927.84	42,927.84
		Sq. Ft.	4,030			

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0109.DP0001	Anderson Rental Properties, LLC, G 1015 College Ave S 35-07-36-60-1321	DEMO HOUSE & GARAGE		03/29/2022	72.50	72.50
Contractor	Bee Construction, Wirtzberger Jessica					
2022.0249.DP0002	Upper Columbia Mission Soc SDA, \n 700 Suncrest Terrace 35-07-35-24-0010	REMOVING 145 SQUARE FEET OF STRUCTURE		07/13/2022	72.50	72.50
Contractor	Dick's Construction, Phillips Richard					
2022.0298.DP0003	Clyde E Petersen Testamentary Tru 914 College Ave S 35-07-35-60-2530	DEMO HOUSE		08/17/2022	72.50	72.50
Contractor	Bee Construction, Wirtzberger Jessica					

Totals:	3				217.50	217.50
----------------	----------	--	--	--	---------------	---------------

Franchise Agreement

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0321.FA0001	Ziply Fiber Pacific, LLC, Epley Jessi	NEW FRANCHISE		09/14/2022	5,000.00	5,000.00
Contractor	Ziply Fiber Pacific, LLC, Epley Jessica					

Totals:	1				5,000.00	5,000.00
----------------	----------	--	--	--	-----------------	-----------------

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 11

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0009.GR0001	SJP, LLC, Mason, Justin Shulman, (35-07-35-60-2521	HOT MAMAS	18,000.00	01/18/2022	347.50	347.50
Contractor	Pearce Moody Construction Co, Pearce Justin					
2022.0012.GR0002	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	UREGENT CARE FACILITY	633,437.51	01/20/2022	4,281.55	4,281.55
Contractor	Stout Building Contractors, Ouderkirk Brian					
2022.0275.GR0003	College Place Public Schools, Fry Jr, 1755 College Ave S 35-06-01-22-0058	Bus Barn Parking Lot Expansion	83,482.00	06/29/2022	994.85	994.85
Contractor						
2022.0340.GR0004	Walla Walla University - AP, 418 Davis Ave SW 35-07-35-60-1904	WEC parking lot	277,396.00	09/27/2022	2,212.75	2,212.75
Contractor	Royse Hydroseeding & Excavating,					
Totals:	4		1,012,315.51		7,836.65	7,836.65

Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0384.IN0003	Windsor Properties 1192 Constitution Dr SE 35-07-36-62-0306	ADULT FAMILY HOME		11/03/2022	66.00	
Contractor	My Caring Angels LLC, Alejandra Camerina					
Totals:	1				66.00	

Manufactured Home Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0290.MH0001	Country Estates 1461 Osprey Ln SE 35-07-36-43-0051	Manufactured Home Placement		08/09/2022	300.00	300.00
Contractor	Country Estates					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 12

Manufactured Home Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	1				300.00	300.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0001.MP0001	Waring Jessalyn 207 A St NE 35-07-25-57-0301	GAS FURNACE		01/03/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0003.MP0002	Davidson, Steve & Valerie 1402 Newgate Dr SE 35-07-36-97-0501	GAS FURNACE		01/07/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0018.MP0004	Reay, Don & Sue 950 Harvest Dr SE 35-06-01-52-0309	GAS FURNACE AND HEAT PUMP		01/27/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0024.MP0005	W T Grizell Trust, 1096 Garrison Village Way SE 35-07-36-96-0006	HEAT PUMP AND AIR HANDLER		01/31/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0025.MP0006	Clifton, Jerry & Brenda 531 4th St SE 35-07-36-65-0002	HEAT PUMP & AIR HANDLER		01/31/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0036.MP0007	Ornelas Ruben 915 Date Ave SE 35-07-36-60-1012	GAS PIPING FOR RANGE AND WATER HEATER		02/08/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0041.MP0008	Ruthven, Robert 607 Scenic View Dr SE 35-07-36-58-0821	GAS FURNACE		02/10/2022	66.00	66.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 13

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0044.MP0009	Hoalst Sharon 25 Tremont Dr NE 35-07-25-56-0213	GAS FURNACE & AIR CONDITIONER		02/11/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0054.MP0011	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	DUCTLESS HEAT PUMJP WITH 3 HEADS		02/17/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0050.MP0010	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR		02/17/2022	507.13	507.13
Contractor	Griebel Delmar Francia & Terrie L					
2022.0060.MP0013	Schafer Donald & Glenda 996 Admiral PI SE 35-07-36-01-0001	GAS FURNACE AND AIR CONDITIONER		02/22/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0062.MP0014	Williams Ian 325 Ash Ave NE 35-07-25-70-0004	DUCTLESS HEAT PUMP		03/01/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0071.MP0015	God Wink Properties, 227 Valley Dr SE 35-07-36-58-0619	GAS FURNACE & AIR CONDITIONER		03/08/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0074.MP0016	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	437.02	437.02
Contractor	Aspire Homes LLC,					
2022.0095.MP0017	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	1225 SE Commercial Dr. HVAC installation.	98,926.43	03/17/2022	1,085.35	1,085.35
Contractor	Campbell & Company, Jessica Castilleja					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 14

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0100.MP0018	Vietz Gary 956 Garrison Dr SE 35-07-36-71-0201	HEAT PUMP & GAS FURNACE		03/21/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0101.MP0019	Spinoza Enterprises Real Estate LLC 615 College Ave S 35-07-36-60-0507	ELECTRIC FURNACE AND HEAT PUMP		03/21/2022	200.00	200.00
Contractor	Total Comfort Solutions LLC,					
2022.0102.MP0020	Rowe Janet 835 Spitzenburg St NE 35-07-25-52-2318	ELECTRIC WATER HEATER		03/22/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0107.MP0021	Regency At The Park 420 Myra Rd SE 36-07-31-91-0001	AC & GAS FURNACE RM #915		03/28/2022	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0108.MP0022	Espinoza T.J. 258 Damson Pl NE B 35-07-25-58-0310	ELECTRIC FURNACE & HEAT PUMP		03/29/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0111.MP0023	Geoghegan Kathy 224 3rd St SE 35-07-36-51-2138	AIR CONDITIONER		04/06/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0122.MP0025	Rau Gerald & Heidi 521 Whitman Dr W 35-07-35-52-4431	TANKLESS GAS WATER HEATER		04/14/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0123.MP0026	Thonney Michael & Janice 1113 Falbo Dr SE 35-07-36-97-0102	GAS PIPING FOR THE HOMEOWNER'S RANGE		04/15/2022	66.00	66.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 15

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0124.MP0027	Zagelow Robert L 108 C St NE Apt D 35-07-25-33-0043	ELECTRIC FURNACE / AIR CONDITIONER		04/15/2022	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0125.MP0028	Deming Joan 324 Sprucewood PI NE 35-07-25-67-0011	REPLACE FURNACE AND AIR CONDITIONER		04/18/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0130.MP0029	Ludwig Alan G & Patricia B 772 Heron Dr SE 35-07-36-88-0008	GAS FURNACE & AIR CONDITIONER		04/20/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0135.MP0031	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR		04/26/2022	472.07	472.07
Contractor	Aspire Homes LLC,					
2022.0147.MP0032	Goetzman #, Gordon B 140 Destito Ct NW 35-07-26-60-0022	GAS PKG UNIT		04/27/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0151.MP0033	Bais Don 843 Vintage Way SE 35-07-36-89-0006	GAS FURNACE AND HEAT PUMP		05/02/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0155.MP0035	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR		05/06/2022	327.24	327.24
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0167.MP0036	Gorashi Masood & Robin 366 Highland Park Dr SE 35-07-36-55-0205	GAS FURNACE		05/13/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 16

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0172.MP0037	Beck, Karrlayn 312 Highland Park Dr SE 35-07-36-63-0202	REPLACE GAS FURNACE & AC		05/17/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0173.MP0038	Schleer, Lee & Rosanne 930 Harvest Dr SE 35-06-01-52-0307	HEAT PUMP & GAS FURNACE		05/17/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0174.MP0039	Nelson Mindy 27 Mulberry Ct NE 35-07-25-71-0004	HEAT PUMP & FURNACE		05/17/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0185.MP0040	Cowl, Shirley 433 5th St SE 35-07-36-52-0302	GAS FURNACE & AC		06/01/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0195.MP0041	Warraen Carlene 718 Scenic View Dr SE 35-07-36-74-0102	REPLACE GAS FURNACE & AIR CONDITIONER		06/07/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0196.MP0042	Fisher Allen 857 Covey Ct SE 35-07-36-92-0022	REPLACE GAS FURNACE & AC		06/07/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0200.MP0045	Carlin Roger 983 Brigade Pl SE 35-07-36-71-0218	REPLACE GAS FURNACE & AC		06/09/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0208.MP0047	Zaro Bruce 1019 Harvest Dr SE 35-06-01-52-0209	AC & Gas Furnace		06/16/2022	132.00	132.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 17

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0209.MP0048	Walla Walla University - AP, 313 Whitman Dr W 35-07-35-51-0611	Ductless mini split with 2 indoor heads		06/16/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0210.MP0049	Wright J'Non 238 Damson PI NE Apt B 35-07-25-58-0309	Heat Pump & AC - Unit B		06/23/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0219.MP0050	Kakazu Ron 425 Larch Ave SE 35-07-36-54-0203	Gas Furnace		06/29/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0221.MP0051	Templeton,, Steve and LeRae 303 Redwood PI NE 35-07-25-68-0001	Gas Furnace & AC		06/29/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0227.MP0052	Crawford, Kenneth 1822 Bliss Ln SE 35-06-01-54-0012	REPLACE AIR CONDITIONER		07/07/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0229.MP0053	Granger, Barry 433 Stanford PI SE 35-07-36-67-0304	FURNACE/COOLER/DUCT WORK		07/07/2022	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0230.MP0054	Goff Ray 960 Creekside Dr SE 35-07-36-96-0022	GAS FURNACE & AIR CONDITIONER		07/07/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0234.MP0055	Stokes Tom A 518 12th St SE 35-07-36-58-0711	FURNACE / AC		07/11/2022	132.00	132.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 18

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0235.MP0056	Foster James 1103 Falbo Dr SE 35-07-36-97-0101	Furnace / AC		07/11/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0238.MP0057	Wiggins Ken 390 Highland Park Dr SE 35-07-36-54-0504	AC		07/11/2022	66.00	66.00
Contractor	Sure Temp Mechanical LLC,					
2022.0243.MP0058	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR		07/12/2022	452.70	452.70
Contractor	Aspire Homes LLC,					
2022.0258.MP0059	Arnold, Jerry & Angela 722 8th St SE 35-07-36-66-0014	HEAT PUMP & AIR HANDLER		07/14/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0265.MP0060	Walla Walla University - AP, 128 2nd St SE 35-07-36-51-1101	SINGLE HEAD DUCTLESS MINI SPLIT		07/20/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0272.MP0062	Walla Walla Valley Academy 300 Academy Way SW 35-07-35-21-0102	SINGLE HEAD DUCTLESS MINI SPLIT		07/26/2022	100.00	100.00
Contractor	College Place HTG & A/C,					
2022.0271.MP0061	Reid Leonard 1421 Greeley St SW 35-07-35-73-0023	GAS WATER HEATER		07/26/2022	66.00	66.00
Contractor	J & J Plumbing of the Tri Cities, Garvin Wes					
2022.0273.MP0063	Zachrison #, James 134 Whitman Dr W 35-07-26-52-3924	GAS WATER HEATER		07/26/2022	66.00	66.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 19

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0277.MP0064	James Lamar 323 B St NW 35-07-26-52-3984	DUCTLESS HEAT PUMP		08/01/2022	66.00	66.00
Contractor	Youngs Heating and Cooling, Young Erik					
2022.0283.MP0065	Tabacco Terry 134 Scenic View Dr SE 35-07-36-58-0439	GAS FURNACE AND AC		08/04/2022	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2022.0284.MP0066	Flores Jesse A 17 Evans Ave SW 35-07-35-52-4437	SINGLE HEAD MINI SPLIT IN GARAGE		08/04/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0285.MP0067	Varnell, Dan 846 Tuscany Dr SE 35-07-36-89-0012	GAS FURNACE & AC		08/04/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0287.MP0068	Brannon Frank 1036 Crestlane Dr SE 35-07-36-49-0015	GAS FURNACE AND AC		08/05/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0289.MP0069	Wright J'Non 238 Damson Pl NE Apt D 35-07-25-58-0309	HEAT PUMP & AIR HANDLER		08/08/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0291.MP0070	Austin Lijuana 1145 Sentry Dr SE 35-07-36-85-0001	GAS PIPING TO RANGE		08/09/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0294.MP0071	Johnson Melissa 1134 Vista Pl SE 35-07-36-93-0002	FURNACE & AC		08/11/2022	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 20

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0295.MP0072	Gospel Outreach 712 C St NE 35-07-25-58-0404	AIR CONDITIONER		08/15/2022	100.00	100.00
Contractor	College Place HTG & A/C,					
2022.0300.MP0073	Walla Walla Valley Academy 300 Academy Way SW 35-07-35-21-0102	REPLACE PACKAGE UNIT		08/18/2022	100.00	100.00
Contractor	College Place HTG & A/C,					
2022.0305.MP0074	Guglielmelli Pauline 580 Rose NE St 35-07-25-52-2429	GAS FURNACE & AC		08/19/2022	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0316.MP0075	Myers #, Guy & Jacquie 349 Fernwood PI NE 35-07-25-64-0017	HEAT PUMP & GAS FURNACE		09/06/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0317.MP0076	Bowes Rick & Sharman 126 6th St SW 35-07-35-60-1711	GAS FURNACE & AC		09/06/2022	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0318.MP0077	Toon Phil 1007 Sentry Dr SE 35-07-36-71-0123	GAS FURNACE		09/08/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0326.MP0078	Mertens Thomas 709 Date Ave SE 35-07-36-60-0711	HEAT PUMP & AIR HANDLER		09/16/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0346.MP0080	Rose, George 102 6th St SW 35-07-35-60-1709	FURNACE		09/28/2022	66.00	66.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 21

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0348.MP0081	Simons Richard JR & Marjorie 965 Ensign Pl SE 35-07-36-71-0206	GAS FURNACE		09/29/2022	66.00	66.00
Contractor	College Place HTG & A/C,					
2022.0351.MP0082	Oltman Joshua 1100 College Ave S #3 35-07-35-60-2809	HEAT PUMP & AIR HANDLER		10/04/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0352.MP0083	Lewis Cameron & Jennifer 253 Schnabel Ln NW 35-07-26-72-0006	GAS FURNACE & AC		10/04/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0357.MP0084	Walla Walla University, 108 3rd St SE 35-07-36-51-2004	GAS FURNACE & AC		10/07/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0358.MP0085	Le Fore Olson Sandra 1090 Garrison Village Way SE 35-07-36-96-0005	GAS FURNACE		10/10/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0367.MP0086	College Place Public Schools, Fry J: 1755 College Ave S 35-06-01-22-0058	REPLACE CONDENSING UNITS FOR (1) WALK IN COOLER AND (1) WALK IN FREEZER		10/18/2022	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2022.0376.MP0087	Walla Walla University - AP, 21 Ash NE 35-07-25-33-0065	FURNACE & AC		10/24/2022	132.00	132.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2022.0394.MP0088	Paine Scott C. 111 6th St SE 35-07-36-60-0428	GAS PIPING DUE TO METER BEING MOVED		11/07/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 22

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0398.MP0089	Walla Walla Valley Academy 300 Academy Way SW 35-07-35-21-0102	HEAT PUMP		11/09/2022	100.00	100.00
Contractor	College Place HTG & A/C,					
2022.0402.MP0090	Marin Manuel 312 Spitzenburg St NE 35-07-25-52-3633	HEAT PUMP & AIR HANDLER		11/16/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0403.MP0091	Douglas Sharp Holdings, LLC, Shar 1010 Birch Ave SE 35-07-36-60-1318	GAS PIPING		11/16/2022	66.00	66.00
Contractor	Douglas Sharp Holdings, LLC, Sharp Douglas					
2022.0405.MP0092	NW Hillcrest Properties LLC, Hamby 1421 College Ave S #13 35-07-36-58-0101	HEAT PUMP		11/18/2022	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2022.0406.MP0093	Becker Becky 34 Spagnuolo Circle NW 35-07-26-60-0008	GAS FURNACE & AIR CONDITIONER		11/18/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0409.MP0094	Bigler Kent H & Andrea 1164 Sentry Dr SE 35-07-36-77-0001	HEAT PUMP & AIR HANDLER		11/22/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0412.MP0096	Curnuck Josiah 411 8th St SE 35-07-36-60-0740	HEAT PUMP & AIR HANDLER		12/01/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0413.MP0097	Webber Greg & Alice 220 Lamperti Ln SE 35-06-01-22-0034	HEAT PUMP & AIR HANDLER		12/02/2022	132.00	132.00
Contractor	College Place HTG & A/C,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 23

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0422.MP0098	Hammond William & Hope 25 Ivy Ln NE 35-07-25-56-0305	GAS FURNACE & HEAT PUMP		12/14/2022	132.00	132.00
Contractor	Hammond William & Hope					
2022.0425.MP0099	Rivero David & Martiza 304 Sprucewood PI NE 35-07-25-67-0013	GAS FURNACE & AC		12/16/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
2022.0426.MP0100	Evans Dana Marie A & Crystal Ma 1915 Clover Ct SE 35-06-01-52-0211	GAS FURNACE & AC		12/20/2022	132.00	132.00
Contractor	College Place HTG & A/C,					
Totals:	90		98,926.43		12,465.51	12,465.51

Pool Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0023.PO0001	Pierce Matt 92 Doans Ave SW 35-07-35-69-0004	INGROUND SWIMMING POOL	20,000.00	01/31/2022	639.45	639.45
Contractor	B & B Pools,					
2022.0040.PO0002	Lopez Elden D & Alisa C 977 Commodore PI SE 35-07-36-71-0213	INGROUND SWIMMING POOL	20,000.00	02/09/2022	639.45	639.45
Contractor	B & B Pools,					
2022.0276.PO0003	Burnham Halle 33 Hadley Way NE 35-07-25-78-0211	SWIM SPA	5,000.00	08/01/2022	258.95	258.95
Contractor	Burnham Halle					
Totals:	3		45,000.00		1,537.85	1,537.85

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
---------------	------	-------------	-----------	-------------	----------	------------

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 24

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0019.PP0001	Masden Martha L 33 Tremont Dr NE 35-07-25-56-0209	WATER SERVICE LINE		01/28/2022	66.00	66.00
Contractor	Vixie Construction, Vixie James					
2022.0027.PP0002	Hardin Matthew 1101 Broadway Ave SE 35-07-36-60-1306	SEWER SVC LINE		02/02/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0038.PP0005	Thomas Alan 121 3rd St SE 35-07-36-51-1109	REPLACE SEWER SVC LINE		02/09/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0039.PP0006	Dawson Jeremiah 210 Rose St NE 35-07-25-52-3521	REPLACE SEWER SVC LINE		02/09/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0045.PP0007	Dull William 426 Birch Ave SE 35-07-36-60-0427	REPLACE WATER LINE		02/11/2022	66.00	66.00
Contractor	Zaco Construction,					
2022.0051.PP0008	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR		02/17/2022	507.13	507.13
Contractor	Griebel Delmar Francia & Terrie L					
2022.0057.PP0009	Strampher, Sandee 115 8th St SE 35-07-36-60-0526	REPLACE SEWER SVC LINE		02/18/2022	66.00	66.00
Contractor	A-1 Plumbing,					
2022.0061.PP0010	Ornelas Ruben 915 Date Ave SE 35-07-36-60-1012	INTERIOR REMODEL		02/23/2022	71.21	71.21
Contractor	A-1 Plumbing,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 25

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0064.PP0011	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	UNDERGROUND IRRIGATION		03/02/2022	66.00	66.00
Contractor	Saldana Juan M & Fabiola S					
2022.0072.PP0012	Myers Dianne 316 4th St SE 35-07-36-60-0308	REPLACE SEWER SVC LINE		03/08/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0075.PP0013	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	437.02	437.02
Contractor	Aspire Homes LLC,					
2022.0088.PP0014	Rookstool Hanns 506 Date Ave SE 35-07-36-61-0312	506 SE Date. Irrigation system backflow prevention devise.		03/16/2022	66.00	66.00
Contractor	Rookstool Hanns					
2022.0090.PP0015	Stokes Tom A 518 12th St SE 35-07-36-58-0711	SEWER LINE REPLACEMENT		03/16/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0098.PP0016	Harrison Melissa 405 8th St SE 35-07-36-60-0739	SEWER LINE REPLACEMENT		03/18/2022	66.00	66.00
Contractor	Johnson Custom Farming & Excavating, Mike Johnson					
2022.0105.PP0017	Skyway Apartments 204 12th St SE 35-07-36-58-0208	IRRIGATION SYSTEM		03/24/2022	66.00	66.00
Contractor	Andrews Irrigation Repair, Torrey Andrew					
2022.0115.PP0018	Peterson Laura 112 Davis Ave SW 35-07-35-52-4425	BATH & KITCHEN		04/08/2022	66.00	66.00
Contractor	Settle In Construction, Settle Ken					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 26

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0118.PP0019	Hernandez Aaron & Norma 805 4th St SE 35-07-36-54-0102	REPLACING WATERLINE FROM METER TO HOUSE		04/12/2022	66.00	66.00
Contractor	A-1 Plumbing,					
2022.0136.PP0021	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR		04/26/2022	472.07	472.07
Contractor	Aspire Homes LLC,					
2022.0144.PP0022	Kleffer Jennifer 104 8th St SE 35-07-36-60-1220	WATER SVC REPLACEMENT		04/27/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0145.PP0023	Xiao Li Rong 1253 Falbo Dr SE 35-07-36-97-0407	UNDERGROUND SPRINKLERS		04/27/2022	66.00	66.00
Contractor	Xiao Li Rong					
2022.0149.PP0024	Coffeen, Nathanael & Janalee 515 Bade Ave SW 35-07-35-60-1713	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		04/29/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0156.PP0025	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR		05/06/2022	327.24	327.24
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0169.PP0026	Simons Richard JR & Marjorie 220 Rose NE 35-07-25-52-3519	REPLACE SEWER SVC FROM HOUSE TO CITY STUB BEHIND SIDEWALK		05/13/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0203.PP0027	Harral Don 27 6th St SW 35-07-35-60-2401	REPLACE SEWER SERVICE FROM HOUSE TO CITY MAIN		06/10/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 27

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0213.PP0028	Zagelow Robert L 108 C St NE Apt D 35-07-25-33-0043	Replace water service line, meter to building.		06/20/2022	66.00	
Contractor	Richardson Excavation, Richardson Jay					
2022.0226.PP0029	Wren Joseph and Cheryl 966 Brentwood Pl SE 35-07-36-66-0011	IRRIGATION SYSTEM		07/07/2022	66.00	66.00
Contractor	Wren Joseph and Cheryl					
2022.0231.PP0030	Eichner Bonavee 308 2nd St SE 35-07-36-51-2128	IRRIGATION SYSTEM		07/07/2022	66.00	66.00
Contractor	Andrews Irrigation Repair, Torrey Andrew					
2022.0244.PP0031	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR		07/12/2022	452.70	452.70
Contractor	Aspire Homes LLC,					
2022.0260.PP0032	Clarke Carol A 706 5th St SE 35-07-36-59-0014	REPLACE SEWER SVC LINE FROM HOUSE TO CITY MAIN ON SE HILLCREST DR		07/14/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0268.PP0033	Knight Nicholas 217 C St NE 35-07-25-52-3502	REPLACE SEWER SVC LINE FROM HOUSE TO CITY STUB		07/20/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0304.PP0035	Schultz Meghan & Tyven 928 Birch Ave SE 35-07-36-60-1227	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		08/19/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0301.PP0034	Hewitt, Joseph 129 9th St SW 35-07-35-60-2505	IRRIGATION SYSTEM		08/19/2022	66.00	66.00
Contractor	Hewitt, Joseph					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 28

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0313.PP0036	Lepiane, Dennis & Carol 621 8th St SE 35-07-36-60-0806	IRRIGATION SYSTEM		08/30/2022	66.00	66.00
Contractor	STACEY & SON LANDSCAPING LLC, Towslee Stacey					
2022.0319.PP0037	Brunot Kevin 209 Birch Ave SE 35-07-36-51-2101	INTERIOR OF HOME SEWER REPLACEMENT		09/13/2022	66.00	66.00
Contractor	Roto Rooter, Emblem Brooklynne					
2022.0320.PP0038	Brunot Kevin 209 Birch Ave SE 35-07-36-51-2101	EXTERIOR OF HOME SEWER LINE REPLACEMENT		09/13/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0324.PP0039	Saldana Sergio 307 Cottonwood Ln NE 35-07-25-52-3527	IRRIGATION SYSTEM		09/15/2022	66.00	66.00
Contractor	Saldana Sergio					
2022.0333.PP0040	Piercy Bob & Jan 227 11th St SE 35-07-36-57-0107	EVACUATE AND REPLACE SEWER MAIN		09/21/2022	66.00	66.00
Contractor	A-1 Plumbing,					
2022.0343.PP0041	Kimes Donald 327 6th St SW 35-07-35-60-2316	IRRIGATION SYSTEM		09/28/2022	66.00	66.00
Contractor	Kimes Donald					
2022.0349.PP0042	Andy's Market 1117 College Ave S 35-07-36-60-1334	RECONNECTION OF CONDENSATE LINES	7,500.00	09/29/2022	168.50	168.50
Contractor	Tektoniks Corp.,					
2022.0365.PP0043	Rudolf, LaVerne M. 720 5th St SE 35-07-36-59-0011	REPLACE SEWER		10/17/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 29

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0369.PP0044	Mayne Marilyn 212 4th St SE 35-07-36-60-0324	REPLACE ORANGEBURG LINE		10/18/2022	66.00	66.00
Contractor	A-1 Plumbing & Emergency Rooter,					
2022.0371.PP0045	Flud, James 608 Mountain View Dr SE 35-07-36-58-0816	REPLACE SEWER		10/19/2022	66.00	66.00
Contractor	Johnson Custom Farming & Excavating, Johnson Mlke					
2022.0372.PP0046	Raffi Karnik Soghomonian, Garabed 213 12th St SE 35-07-36-57-0213	REPLACE SEWER		10/19/2022	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0373.PP0047	Yaw Randy 721 College Ave S 35-07-36-60-0513	IRRIGATION SYSTEM		10/20/2022	66.00	66.00
Contractor	Mario's Yard Care, Aguayo Mario					
2022.0382.PP0048	Lamar Jamey 323 B St NW 35-07-26-52-3984	INTERIOR REMODEL: PLUMBING	5,000.00	11/02/2022	122.30	122.30
Contractor	Smith Construction, LLC, Smith Cody					
2022.0392.PP0050	May Joshua 1431 Central Ave SE 35-07-36-58-0906	REPLACE SEWER SVC LINE FROM THE HOUSE TO CITY MAIN		11/07/2022	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0386.PP0049	Martnick, Nathan Barcenias, Summe 105 13th St SW 35-07-35-44-0031	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		11/07/2022	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0404.PP0051	Galan Josue & Traci L 714 Date Ave SE 35-07-36-60-0625	DIG UP SEWER FROM BACK OF HOUSE TO SIDEWALK IN DRIVEWAY, INSTALL 2 ONE WAY CLEANOUTS.		11/17/2022	66.00	66.00
Contractor	A-1 Plumbing,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 30

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0417.PP0053	Warring Jessalyn 207 A St NE 35-07-25-57-0301	REPLACE SEWER SVC FROM HOUSE TO CITY MAIL IN NE A ST		12/05/2022	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0415.PP0052	Stride Edwin & Constance 103 5th St SW 35-07-35-60-1733	REPLACE SEWER SVC LINE FROM HOUSE TO CITY MAIN		12/05/2022	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
Totals:	50		12,500.00		5,330.17	5,264.17

Preliminary Plat

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0215.PR0001	J & J Kelly Construction, Inc, 418 12th St SW 35-07-35-42-0131	Deer Meadows 11 Lot Preliminary Plat		06/22/2022	900.00	900.00
Contractor	J & J Kelly Construction, Inc,					
Totals:	1				900.00	900.00

Short Plat

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0132.PS0001	HLS Trust, Shaw Tom 880 C St NE 35-07-25-43-0045	SHORT PLAT		04/22/2022	400.00	400.00
Contractor	HLS Trust, Shaw Tom					
2022.0396.PS0002	Douglas Sharp Holdings, LLC, Shar 1010 Birch Ave SE 35-07-36-60-1318	DIVIDE LOT 1 OF BLOCK 13 OF COLLEGE PLACE NO. 2 PLAT INTO 2 LOTS		11/08/2022	400.00	400.00
Contractor	Douglas Sharp Holdings, LLC, Sharp Douglas					
2022.0427.PS0003	Valerio Victor 530 2nd St SW 35-07-35-52-4417	CITY OF CP ACQUIRING NORTH 140.03 FEET TO CONSTRUCT LIFT STATION		12/20/2022	400.00	400.00
Contractor	City of College Place Public Works, McAndrews Robe					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 31

Short Plat

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	3				1,200.00	1,200.00

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0034.RO0001	Aberle Brandon J. 704 Evans Ave SW 35-07-35-60-2219	REROOF		02/07/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					
2022.0055.RO0004	Clarke Carol A 706 5th St SE 35-07-36-59-0014	REROOF		02/17/2022	138.50	138.50
Contractor	Eminent Roofing Inc, Torres Jr Hector					
2022.0085.RO0005	Wise Todd 1230 Dewey Dr SE 35-07-36-56-0107	REROOF		03/10/2022	138.50	138.50
Contractor	Wise Todd					
2022.0096.RO0006	Lesmeister, Todd & Teri 846 Marine Dr SE 35-07-36-70-0302	846 SE Marine Dr. Reroof.		03/17/2022	138.50	138.50
Contractor	Padilla Construction,					
2022.0106.RO0008	Quezada Jose 1224 Central Ave SE 35-07-36-58-0220	REROOF		03/25/2022	138.50	138.50
Contractor	Quezada Jose					
2022.0119.RO0010	Paddock, Roger 26 8th St SW 35-07-35-60-2416	REROOF		04/13/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Jesus Venegas					
2022.0126.RO0011	Peace of Home LLC, 429 College Ave S 35-07-36-60-0418	REROOF		04/18/2022	138.50	138.50
Contractor	MR General Construction, Ruiz Mario					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 32

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0163.RO0013	Arellano Veronica 805 Marine Dr SE 35-07-36-70-0210	REROOF TO ALSO INCLUDE 801 SE MARINE DR		05/06/2022	138.50	138.50
Contractor	Arellano Veronica					
2022.0175.RO0014	Vasquez Jorge 117 Scenic View Dr SE 35-07-36-58-0335	REROOF		05/17/2022	138.50	138.50
Contractor	Vasquez Jorge					
2022.0177.RO0015	Case Robert 817 Cedar Ave SE 35-07-36-60-1102	REROOF		05/19/2022	138.50	138.50
Contractor	Golden Touch Construction, Perez Julian					
2022.0178.RO0016	Caton Walt 308 Scenic View Dr SE 35-07-36-58-0416	REROOF		05/19/2022	138.50	
Contractor	Silver Star Construction, Gonzalez Fred					
2022.0187.RO0018	Siebe Amy 288 Deccio Rd NE 35-07-25-59-0205	REROOF		06/02/2022	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2022.0192.RO0019	Johnson, Betty 291 Deccio Rd NE 35-07-25-43-0063	REROOF		06/06/2022	138.50	138.50
Contractor	Real Roofing,					
2022.0205.RO0020	Blake Sandi 615 Birch Ave SE 35-07-36-60-0611	REROOF FOR BOTH 615 & 619		06/16/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Jesus Venegas					
2022.0211.RO0021	Eichner, Don 308 2nd St SE 35-07-36-51-2128	REROOF		06/23/2022	138.50	138.50
Contractor	Palmer Roofing,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 33

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0220.RO0022	Myers #, Guy & Jacquie 349 Fernwood Pl NE 35-07-25-64-0017	Re-roof - composition		06/29/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0222.RO0023	Stokes Tom A 518 12th St SE 35-07-36-58-0711	Flat Roof		06/30/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Jesus Venegas					
2022.0233.RO0024	Wentland, Shirley 224 12th St SE 35-07-36-58-0213	REROOF		07/08/2022	138.50	138.50
Contractor	Wentland, Shirley					
2022.0236.RO0025	Walla Walla University - AP, 120 2nd St SE 35-07-36-51-1102	REROOF		07/11/2022	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2022.0237.RO0026	Walla Walla University - AP, 313 Whitman Dr W 35-07-35-51-0611	REROOF		07/11/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0239.RO0027	Pewitt Braden 1347 4th St SW 35-07-35-73-0035	REROOF		07/12/2022	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					
2022.0240.RO0028	Borth, Shaun & Sandra 1048 Creekside Dr SE 35-07-36-88-0044	REROOF		07/12/2022	138.50	138.50
Contractor	Real Roofing,					
2022.0250.RO0029	Walters, Alvern 736 Landen Dr SE 35-07-36-74-0201	REROOF		07/13/2022	138.50	138.50
Contractor	Dabella Exteriors, Dickison Mica					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 34

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0278.RO0030	Deccio Pam 220 Maple Ave NE 35-07-25-43-0013	REROOF		08/01/2022	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2022.0279.RO0031	Deccio Pam 279 Maple Ave NE 35-07-25-61-0108	REROOF		08/03/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0293.RO0032	Cole Bryce 632 4th St SW 35-07-35-52-4520	REROOF		08/10/2022	138.50	138.50
Contractor	Cole Bryce					
2022.0296.RO0033	Shelton Living Trust Nancy 730 8th St SE 35-07-36-60-0901	REROOF		08/15/2022	138.50	138.50
Contractor	Browning Construction LLC, Browning Seth					
2022.0297.RO0034	Scully Brent 229 Sunny Dr SE 35-07-36-58-0426	REROOF		08/16/2022	138.50	138.50
Contractor	Scully Brent					
2022.0299.RO0035	Fuentealba Glenda 964 Ensign Pl SE 35-07-36-71-0209	REROOF		08/18/2022	138.50	138.50
Contractor	America's Construction,					
2022.0302.RO0036	Nostdal, Jim 721 4th St SE 35-07-36-65-0007	REROOF		08/19/2022	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2022.0311.RO0038	Scott, Kraig & Julie 966 Ensign Pl SE 35-07-36-71-0208	REROOF		08/29/2022	138.50	138.50
Contractor	MR General Construction, Ruiz Mario					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 35

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0315.RO0039	Forsyth, Jim N 1227 Constitution Dr SE 35-07-36-62-0217	REROOF		09/06/2022	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2022.0323.RO0040	Lamar Jamey 323 B St NW 35-07-26-52-3984	REROOF		09/15/2022	138.50	138.50
Contractor	Columbia Roofing, Morales Eddie					
2022.0325.RO0041	Crosswhite Gina & Kyle 80 Spagnuolo Circle NW 35-07-26-60-0005	REROOF		09/16/2022	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2022.0335.RO0042	Vaughan Anthony & RoDawna 1024 Date Ave SE 35-07-36-57-0101	REROOF		09/22/2022	138.50	138.50
Contractor	Vaughan Anthony & RoDawna					
2022.0336.RO0043	Martinez, Janet 454 Stanford Pl SE 35-07-36-67-0202	REROOF		09/23/2022	138.50	138.50
Contractor	Martinez, Janet					
2022.0337.RO0044	Munoz Manuel & Janet 109 10th St SE 35-07-36-60-1230	REROOF		09/23/2022	138.50	138.50
Contractor	Munoz Manuel & Janet					
2022.0344.RO0045	Opara James 111 Ash St NE 35-07-25-57-0104	REROOF		09/28/2022	138.50	
Contractor	Alex Lara General Contractor, Lara Alejandro					
2022.0347.RO0046	Sulock Thomas 890 Parkside Pl SE 35-07-36-79-0010	REROOF		09/29/2022	138.50	138.50
Contractor	C & C Construction Services Inc,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 36

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0355.RO0047	Cleveland, Nancy A 115 Sunny Dr SE 35-07-36-58-0436	REROOF		10/06/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0359.RO0048	Mitchell, Robert 217 Birch Ave SE 35-07-36-51-2107	REROOF		10/12/2022	138.50	138.50
Contractor	Real Roofing, Alondra					
2022.0360.RO0049	Chapman Sandra E 409 Scenic View Dr SE 35-07-36-58-0834	REROOF		10/12/2022	138.50	138.50
Contractor	Pina's Roofing, Pina Enrique					
2022.0362.RO0050	Hollister Peter & Heidi 219 6th St SW 35-07-35-60-2302	REROOF		10/17/2022	138.50	138.50
Contractor	Hollister Peter & Heidi					
2022.0363.RO0051	Libby Joel T & Cynthia G 26 Tremont Dr NE 35-07-25-56-0115	REROOF		10/17/2022	138.50	138.50
Contractor	Libby Joel T & Cynthia G					
2022.0381.RO0052	Madrigal Rafael 226 8th St SE 35-07-36-60-1125	REROOF		11/01/2022	270.50	270.50
Contractor	Madrigal Rafael					
2022.0385.RO0053	Martinez Maria 911 Date Ave SE 35-07-36-60-1011	REROOF		11/04/2022	270.50	270.50
Contractor	J Lopez Construction					
2022.0390.RO0054	Waddle Richard P & Nicole D 518 Birch Ave SE 35-07-36-60-0422	REROOF		11/07/2022	138.50	
Contractor	Real Roofing, Alondra					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 37

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0391.RO0055	Waddle Richard P & Nicole D 518 Birch Ave SE UNIT A 35-07-36-60-0422	REROOF		11/07/2022	138.50	
Contractor	Real Roofing, Alondra					
2022.0395.RO0056	Wagner, Mabel 315 4th St SE 35-07-36-51-2127	REROOF		11/08/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0397.RO0057	Kyle Kendall 1207 Dewey Dr SE 35-07-36-56-0211	REEROOF		11/09/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0401.RO0059	Peterson Lauren 414 Mountain View Dr SE 35-07-36-58-0803	REROOF AREA ON SOUTH EAST SIDE		11/16/2022	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2022.0407.RO0060	Paynter Lawrence & Carol 411 Elm Ave SE 35-07-36-52-0403	REROOF		11/21/2022	138.50	138.50
Contractor	Pina's Roofing, Pina Enrique					
2022.0408.RO0061	Prusia Eleanor 1037 Bade Ave SW 35-07-35-53-0009	rREROOF		11/21/2022	270.50	270.50
Contractor	Als Remodeling, Hernandez Al					
2022.0410.RO0062	Lamar Jamey 319 B St NW 35-07-26-52-3984	REROOF		11/23/2022	138.50	
Contractor	PNW Real Estate Consulting, Krivosheenko Tim					
Totals:	54				7,875.00	7,182.50

Roofing Permit-Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
---------------	------	-------------	-----------	-------------	----------	------------

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 38

Roofing Permit-Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0193.RP0002	Upper Columbia Mission Soc SDA, 1 36 8th St SW 35-07-35-60-2410	REROOF	11,000.00	06/06/2022	239.70	239.70
Contractor	Elsom Roofing Inc, More Scot					
2022.0263.RP0003	Walla Walla Valley Academy 300 Academy Way SW 35-07-35-21-0102	REROOF	108,400.00	07/19/2022	1,173.40	1,173.40
Contractor	Elsom Roofing Inc, More Scot					
2022.0312.RP0004	Wal-Mart Stores Inc. # 01-2476 1700 Meadowbrook Blvd SE 35-06-01-21-0067	REROOF	654,200.00	08/29/2022	4,391.80	4,391.80
Contractor	Clifford Lee and Associates, Phillips Susan					
2022.0414.RP0005	Anderson Apartments 1206 College Ave S 35-07-35-44-0061	REROOF - METAL	10,000.00	12/02/2022	224.30	224.30
Contractor	Elsom Roofing, Inc, Elsom Dan					
Totals:	4		783,600.00		6,029.20	6,029.20

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0004.RW0001	City of College Place Public Works, 80 Maple Ave SE 35-07-25-43-0065	WELL HOUSE		01/10/2022	75.00	75.00
Contractor	Nelson Construction Corp, Nelson John					
2022.0008.RW0002	SJP, LLC, Mason, Justin Shulman, 5 900 College Ave S 35-07-35-60-2521	HOT MAMAS		01/18/2022	150.00	150.00
Contractor	Pearce Moody Construction Co, Pearce Justin					
2022.0013.RW0003	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	UREGENT CARE FACILITY		01/20/2022	150.00	150.00
Contractor	Stout Building Contractors, Ouderkirk Brian					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 39

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0028.RW0004	Hardin Matthew 1101 Broadway Ave SE 35-07-36-60-1306	SEWER SVC LINE		02/02/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0042.RW0005	Thomas Alan 121 3rd St SE 35-07-36-51-1109	REPLACE SEWER SVC LINE		02/11/2022	150.00	150.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0048.RW0006	City of College Place Public Works,	4BIKES CONSTRUCTION		02/16/2022	150.00	150.00
	RIGHT-OF-WAY					
Contractor	Culbert Construction, Inc.,					
2022.0058.RW0007	Strampher, Sandee 115 8th St SE 35-07-36-60-0526	REPAIR SEWER SVC LINE		02/18/2022	150.00	150.00
Contractor	A-1 Plumbing,					
2022.0061.RW0008	Washington State Dept of Transport	WSDOT PROJECT NO: XL 6348 PAVING		03/03/2022		
	RIGHT-OF-WAY	FEES WAIVED				
Contractor						
2022.0080.RW0010	Ferraro Excavation LLC, Ferraro Le	REPAIR IRRIGATION LINE		03/10/2022	75.00	75.00
	RIGHT-OF-WAY					
Contractor	Ferraro Excavation LLC, Ferraro Levi					
2022.0081.RW0011	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	75.00	75.00
Contractor	Petersen Gary					
2022.0076.RW0009	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	75.00	75.00
Contractor	Aspire Homes LLC,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 40

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0091.RW0012	Stokes Tom A 518 12th St SE 35-07-36-58-0711	SEWER LINE REPLACEMENT		03/16/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0099.RW0013	Harrison Melissa 405 8th St SE 35-07-36-60-0739	SEWER LINE REPLACEMENT		03/18/2022	150.00	150.00
Contractor	Johnson Custom Farming & Excavating, Mike Johnson					
2022.0104.RW0015	Blue Mountain Action Council, RIGHT-OF-WAY	GRAVEL PARKING STRIP AND DIVIDING CURB FOR ADDRESSES 342 THRU 358		03/23/2022	75.00	75.00
Contractor	Dick's Construction & Home Remodeling, Phillips Ri					
2022.0103.RW0014	Goodwill Industries of the Columbia, 1017 C St NE 35-07-25-52-3751	CROSSWALK, WATER/SEWER, DRIVEWAY		03/23/2022	150.00	150.00
Contractor	Chervenell Construction Co.,					
2022.0117.RW0016	Walla Walla University - AP, 26 4th St SE 35-07-36-60-0445	RETIRING GAS SERVICE LINE		04/08/2022	75.00	75.00
Contractor	Cascade Natural Gas,					
2022.0129.RW0017	Hernandez Aaron & Norma 805 4th St SE 35-07-36-54-0102	REPLACING WATER LINE FROM METER TO HOUSE		04/18/2022	75.00	75.00
Contractor	A-1 Plumbing,					
2022.0137.RW0018	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR		04/26/2022	75.00	75.00
Contractor	Aspire Homes LLC,					
2022.0148.RW0019	City of College Place Public Works, RIGHT-OF-WAY	INSTALLING WATER MAINLINES AND WATER SVCS		04/27/2022	75.00	75.00
Contractor	POW Contracting, Seguin Scott					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 41

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0150.RW0020	Coffeen, Nathanael & Janalee 515 Bade Ave SW 35-07-35-60-1713	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		04/29/2022	150.00	150.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0164.RW0022	Goodwill Industries of the Columbia, 1017 C St NE 35-07-25-52-3751	INSTALL NEW GAS SVC LINE		05/06/2022	150.00	150.00
Contractor	Cascade Natural Gas,					
2022.0157.RW0021	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR		05/06/2022	75.00	75.00
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0168.RW0023	Simons Richard JR & Marjorie 220 Rose NE 35-07-25-52-3519	REPLACE SEWER SVC FROM HOUSE TO CITY STUB BEHIND SIDEWALK		05/13/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0181.RW0024	Mehling Cynthia 314 2nd St SE 35-07-36-51-2105	REPLACE DRIVEWAY & SIDEWALK		05/25/2022	75.00	75.00
Contractor	Dick's Construction, Phillips Richard					
2022.0190.RW0025	Medica Gina 103 Mountain View Dr SE 35-07-36-58-0238	DRIVEWAY		06/03/2022	75.00	75.00
Contractor	Salazar General Construction, Salazar Celestino					
2022.0202.RW0026	Harral Don 27 6th St SW 35-07-35-60-2401	REPLACE SEWER SERVICE FROM HOUSE TO CITY MAIN		06/10/2022	150.00	150.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0207.RW0027	College Place Public Schools, Fry J 31 Ash Ave SE 35-07-36-51-2205	31 SE Ash Ave - Replace non-ADA sidewalks		06/22/2022	150.00	150.00
Contractor	Moreno & Nelson Construction,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 42

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0228.RW0028	Mohedano Ceballos Virginia 134 12th St SE 35-07-36-58-0207	SIDEWALK & CURBING		07/07/2022	75.00	75.00
Contractor	All in 1 Design LLC, McNicol Robert					
2022.0245.RW0029	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR		07/12/2022	75.00	75.00
Contractor	Aspire Homes LLC,					
2022.0254.RW0030	Villegas Alberto & Elena 806 Date Ave SE 35-07-36-60-1139			07/13/2022	75.00	75.00
Contractor	Villegas Alberto & Elena					
2022.0259.RW0031	Clarke Carol A 706 5th St SE 35-07-36-59-0014	REPLACE SEWER SVC LINE FROM HOUSE TO CITY MAIN ON SE HILLSIDE DR		07/14/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0262.RW0032	Garrison Creek Heights HOA, Carse	REPAIR BROKEN CURBING		07/18/2022	75.00	75.00
Contractor	RIGHT-OF-WAY Tektoniks Corp.,					
2022.0269.RW0035	Walla Walla University - AP, 313 Whitman Dr W 35-07-35-51-0611	Retiring Gas Service Line		07/20/2022	150.00	150.00
Contractor	Cascade Natural Gas,					
2022.0266.RW0033	Macias-Cuellar Cynthia 112 13th St SW 35-07-35-44-0037	FENCE		07/20/2022	75.00	
Contractor	Macias-cuellar Cynthia					
2022.0267.RW0034	Knight Nicholas, Wilson Jimmie 217 C St NE 35-07-25-52-3502	REPLACE SEWER SVC LINE FROM HOUSE TO CITY STUB		07/20/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 43

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0280.RW0036	Pocketlnet Communications Inc, Brande	INSTALL FIBER OPTIC CABLE WESTSIDE OF COLLEGE AVE INTERSECTION 12TH AVE/COLLEGE AVE/S OF SUNNY DR		08/03/2022	75.00	75.00
Contractor	Pocketlnet Communications Inc, Brandenburg Todd	RIGHT-OF-WAY				
2022.0288.RW0037	Frey Dean and Myriam	FENCE		08/08/2022	75.00	75.00
	19 C St NE					
	35-07-25-52-3545					
Contractor	Frey Dean and Myriam					
2022.0303.RW0038	Schultz Meghan & Tyven	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		08/19/2022	75.00	75.00
	928 Birch Ave SE					
	35-07-36-60-1227					
Contractor	Richardson Excavation, Richardson Jay					
2022.0309.RW0039	Nunez, Alfredo & Socorro	DEMO DRIVEWAY, APPROACH & CURB		08/26/2022	75.00	75.00
	1243 Dewey Dr SE					
	35-07-36-56-0202					
Contractor	O&E Concrete, Espindola Oswaldo					
2022.0314.RW0040	Masden, Glenn	NEW APPROACH TO DRIVEWAY		08/31/2022	75.00	75.00
	33 Tremont Dr NE					
	35-07-25-56-0209					
Contractor	Vixie Construction, Vixie William					
2022.0330.RW0041	Carrasco Martha A	REPLACE EXISTING GAS SERVICE LINE		09/21/2022	75.00	75.00
	116 Scenic View Dr SE					
	35-07-36-58-0403					
Contractor	Cascade Natural Gas,					
2022.0332.RW0042	Piercy Bob & Jan	EVACUATE AND REPLACE SEWER MAIN		09/21/2022	150.00	150.00
	227 11th St SE					
	35-07-36-57-0107					
Contractor	A-1 Plumbing,					
2022.0334.RW0043	Espinoza, Sr Tito	REPLACING LINE EXISTING GAS SERVICE LINE		09/22/2022	75.00	75.00
	624 2nd St SW					
	35-07-35-52-4462					
Contractor	Cascade Natural Gas,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 44

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0339.RW0044	Spanish SDA Church 255 Larch Ave SE 35-07-36-69-0104	SIDEWALK & ADA RAMP		09/23/2022	75.00	75.00
Contractor	America's Construction,					
2022.0361.RW0045	LaPier, William 1419 Independence Dr SE 35-07-36-62-0123	REPLACE DRIVEWAY		10/13/2022	75.00	75.00
Contractor	Salazar General Construction, Salazar Celestino					
2022.0364.RW0046	Rudolf, LaVerne M. 720 5th St SE 35-07-36-59-0011	REPLACE SEWER SVC FROM HOUSE TO MAIN		10/17/2022	75.00	75.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0366.RW0047	Kagels Gary & Margaret 1160 Sentry Dr SE 35-07-36-45-0001	REMOVE AND REPLACE SIDEWALK		10/18/2022	75.00	75.00
Contractor	Zaco Construction,					
2022.0370.RW0048	Ibarra Hector Garcia 419 Birch Ave SE 35-07-36-60-0312	SIDEWALK		10/19/2022	75.00	75.00
Contractor	Triple J Const & Cncrt LLC, Guzman Ayala					
2022.0375.RW0049	Ambriz Tania 631 Dawson St NE 35-07-25-24-0072	REMOVING CUSTOMER APPLIED CONCRETE AROUND WATER METER BOX		10/24/2022	75.00	75.00
Contractor	John's Excavating & Paving,					
2022.0377.RW0050	Paine Scott C. 111 6th St SE 35-07-36-60-0428	REPLACE EXISTING GAS SERVICE LINE		10/25/2022	150.00	
Contractor	Cascade Natural Gas,					
2022.0378.RW0051	Flud, James 608 Mountain View Dr SE 35-07-36-58-0816	REPLACE SEWER LINE FROM PROPERTY LINE TO CITY SEWER		10/26/2022	75.00	75.00
Contractor	Johnson Custom Farming & Excavating, Johnson Mike					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 45

Right Of Way Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0379.RW0052	Lara Alejandro & Elizabeth 1120 Birch Ave SE 35-07-36-60-1315	RETIRING GAS LINE		10/27/2022	75.00	75.00
Contractor	Cascade Natural Gas,					
2022.0389.RW0055	KS Davis Design and Construction, 859 Sentry Dr SE 35-07-36-70-0105	DRIVEWAY EXPANSION = ALREADY FINISHED		11/07/2022	75.00	75.00
Contractor	KS Davis Design and Construction,					
2022.0388.RW0054	PocketNet Communications Inc, Br	INSTALL STRAND AND FIBER OPTIC CABLE ON UTILITY POLE		11/07/2022	75.00	75.00
	RIGHT-OF-WAY					
Contractor	PocketNet Communications Inc, Brandenburg Todd					
2022.0393.RW0056	May Joshua 1431 Central Ave SE 35-07-36-58-0906	REPLACE SEWER SVC LINE FROM HOUSE TO CITY MAIN.		11/07/2022	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0387.RW0053	Martnick, Nathan Barcenias, Summe 105 13th St SW 35-07-35-44-0031	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		11/07/2022	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0416.RW0057	Stride Edwin & Constance 103 5th St SW 35-07-35-60-1733	REPLACE SEWER SVC LINE FROM HOUSE TO CITY MAIN		12/05/2022	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2022.0418.RW0058	Warring Jessalyn 207 A St NE 35-07-25-57-0301	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN		12/07/2022	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
Totals:	58				5,325.00	5,100.00

Site Plan**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
---------------	------	-------------	-----------	-------------	----------	------------

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 46

Site Plan

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0224.SA0001	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24-Unit, 3-Story Apartment Building		06/30/2022	900.00	900.00
Contractor	Harms Engineering Inc,					
Totals:	1				900.00	900.00

SEPA Checklist

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0166.SE0001	City of College Place, 625 College Ave S 35-07-36-60-0508	General Sewer Plan - SEPA		05/09/2022	250.00	250.00
Contractor	JUB Engineers,					
2022.0216.SE0002	J & J Kelly Construction, Inc, 418 12th St SW 35-07-35-42-0131	Deer Meadows 11 Lot Preliminary Plat		06/22/2022	250.00	250.00
Contractor	J & J Kelly Construction, Inc,					
2022.0225.SE0003	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24-Unit, 3-Story Apartment Building		06/30/2022	250.00	250.00
Contractor	Harms Engineering Inc,					
2022.0232.SE0004	City of College Place Comm Develo 625 College Ave S 35-07-36-60-0508	Development Code Update		07/08/2022	250.00	250.00
Contractor						
2022.0328.SE0005	City of College Place Public Works, 428 Owens Rd 35-06-03-11-0002	Application for Coverage Under the General Permit for Biosolids Management		09/01/2022	250.00	250.00
Contractor	City of College Place Public Works, McAndrews Robe					
2022.0329.SE0006	City of College Place Public Works, 625 College Ave S 35-07-36-60-0508	Water Rights Change		09/02/2022	250.00	250.00
Contractor	City of College Place Public Works, McAndrews Robe					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 47

SEPA Checklist

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	6				1,500.00	1,500.00

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0052.SF0001	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128	SFR	471,282.92 Sq. Ft.: 4349	02/17/2022	5,634.90	5,634.90
Contractor	Griebel Delmar Francia & Terrie L					
2022.0083.SF0003	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE	10,000.00	03/10/2022	385.35	385.35
Contractor	Petersen Gary					
2022.0078.SF0002	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR	395,627.88 Sq. Ft.: 3186	03/10/2022	4,863.69	4,863.69
Contractor	Aspire Homes LLC,					
2022.0139.SF0004	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR	433,104.11 Sq. Ft.: 3512	04/26/2022	5,249.30	5,249.30
Contractor	Aspire Homes LLC,					
2022.0159.SF0005	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR	276,462.52 Sq. Ft.: 2289	05/06/2022	3,656.14	3,656.14
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0247.SF0006	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR	412,030.29 Sq. Ft.: 3358	07/12/2022	5,036.20	5,036.20
Contractor	Aspire Homes LLC,					
Totals:	6		1,998,507.72		24,825.58	24,825.58
		Sq. Ft.	16,694			

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
---------------	------	-------------	-----------	-------------	----------	------------

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 48

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0223.SI0001	Mason, Justin Shulman, Steven 900 College Ave S 35-07-35-60-2521	SIGN		06/30/2022	100.00	100.00
Contractor	Quality Signs,					
2022.0264.SI0002	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	(1) FREESTANDING SIGN & (3) BUILDING SIGNS	35,000.00	07/19/2022	943.31	943.31
Contractor	Mustang Sign Group, Lauren Brandon					
2022.0380.SI0003	M.V. Investments, LLC, 1705 Meadowbrook Blvd SE 35-06-01-21-0082	INSTALL 2 LIGHTED WALL SIGNS MOVED FROM SUITE 1 TO SUITE 3		11/01/2022	150.00	150.00
Contractor	Cascade Sign & Fabrication, Fischer Joe					
Totals:	3		35,000.00		1,193.31	1,193.31

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0016.SO0001	Kavanagh Michael 1379 Virginia St SW 35-07-35-77-0021	ROOF TOP SOLAR PANELS		01/21/2022	101.50	101.50
Contractor	Solgen Power LLC, George Jezreel					
2022.0142.SO0002	Brown Ricky 207 Mountain View Dr SE 35-07-36-58-0230	ROOFTOP SOLAR PANELS		04/26/2022	101.50	101.50
Contractor	Solgen Power LLC, Johnson Jackie					
2022.0143.SO0003	Stratton, Yvonne 376 Highland Park Dr SE 35-07-36-55-0304	ROOFTOP SOLAR PANELS		04/26/2022	101.50	101.50
Contractor	Nationwide Energy, Knapp Thomas					
2022.0170.SO0004	Nelson Kaitlyn 336 Kingwood PI NE 35-07-25-66-0011	ROOFTOP SOLAR		05/16/2022	101.50	101.50
Contractor	Forecast Solar, LLC, Habenicht Will					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 49

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0179.SO0005	Siviter David 654 Whimbrel Loop SE 35-07-36-68-0031	SOLAR		05/20/2022	101.50	101.50
Contractor	Hot Solar Solutions, Woody Troy					
2022.0212.SO0006	Rosa Raul 1133 Julia St SW 35-07-35-80-0016	PV Solar Array		06/23/2022	101.50	101.50
Contractor	Solgen Power, LLC, Gallardo Jose					
2022.0261.SO0007	Vernon Justin 406 Highland Park Dr SE 35-07-36-54-0202	ROOF TOP SOLAR		07/14/2022	101.50	101.50
Contractor	Solgen Power, LLC, Marte Gina Jean					
2022.0282.SO0008	Alvarado Rubren & Evelyn 3 Hadley Way NE 35-07-25-78-0213	ROOFTOP SOLAR		08/03/2022	101.50	101.50
Contractor	Hot Solar Solutions, Woody Troy					
2022.0286.SO0009	Ramirez, Melito And Kerri 1516 Independence Dr SE 35-07-36-62-0301	ROOFTOP SOLAR PANELS		08/05/2022	101.50	101.50
Contractor	Solgen Power LLC, Johnson Jackie					
2022.0327.SO0010	Lewis Theodore 393 Highland Park Dr SE 35-07-36-54-0305	ROOFTOP SOLAR		09/19/2022	101.50	101.50
Contractor	Solgen Power, LLC, Calderon Joan					
2022.0331.SO0011	Navarre Don Ramon 58 Mulberry Ct NE 35-07-25-71-0007	ROOFTOP SOLAR		09/21/2022	101.50	101.50
Contractor	Walla Walla Electric Co Inc, Knudson Everett					
2022.0400.SO0012	Horn Tomi 404 8th St SE 35-07-36-60-1016	ROOFTOP SOLAR		11/16/2022	101.50	101.50
Contractor	Hot Solar Solutions, Woody Troy					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 50

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0419.SO0013	Anderson Paul 673 Whimbrel Loop SE 35-07-36-68-0028	ROOFTOP SOLAR		12/08/2022	101.50	101.50
Contractor	Hot Solar Solutions, Woody Troy					
2022.0420.SO0014	Thompson, Alden 1006 Crestlane Dr SE 35-07-36-13-0014	ROOFTOP SOLAR		12/08/2022	101.50	101.50
Contractor	Solgen Power, LLC, Calderon Joan					
Totals:	14				1,421.00	1,421.00

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0014.SP0001	EIG14T WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	UREGENT CARE FACILITY		01/20/2022	19,531.35	19,531.35
Contractor	Stout Building Contractors, Ouderkirk Brian					
2022.0020.SP0002	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	BASEMENT REMODEL FOR GUESTS		01/31/2022	500.00	500.00
Contractor	Barber Construction, Barber Dave					
2022.0046.SP0003	Sharp Donald B & Trudy Marie 995 C St NE 35-07-25-52-3744	SEWER HOOK UP INSTALL		02/11/2022	3,566.00	3,566.00
Contractor	Richardson Excavation, Richardson Jay					
2022.0082.SP0005	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	3,566.00	3,566.00
Contractor	Petersen Gary					
2022.0077.SP0004	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	3,566.00	3,566.00
Contractor	Aspire Homes LLC,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 51

Sewer Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0138.SP0006	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR		04/26/2022	3,566.00	3,566.00
Contractor	Aspire Homes LLC,					
2022.0158.SP0007	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR		05/06/2022	3,566.00	3,566.00
Contractor	Eaton Construction Inc, Eaton Andrew					
2022.0246.SP0008	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR		07/12/2022	3,566.00	3,566.00
Contractor	Aspire Homes LLC,					
2022.0255.SP0009	Villegas Alberto & Elena 806 Date Ave SE 35-07-36-60-1139			07/13/2022	3,500.00	3,500.00
Contractor	Villegas Alberto & Elena					
Totals:	9				44,927.35	44,927.35

Vacation Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0092.VR0001	Villanueva Kevin & Kimberly 45 Alpine Dr NE 35-07-25-78-0104	SHORT TERM VACATION RENTAL		03/16/2022	150.00	150.00
Contractor	Outline Holdings Northwest LLC,					
2022.0094.VR0002	Cochran Colin 609 Elm Ave SE 35-07-36-60-0727	VACATION RENTAL		03/16/2022	150.00	150.00
Contractor	Blue Hill Properties,					
2022.0127.VR0003	Madsen Rebecca 103 Birch Ave NE 35-07-25-57-0202	SHORT TERM VACATION RENTAL		04/18/2022	150.00	150.00
Contractor	Madsen Rebecca					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 52

Vacation Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0134.VR0004	Rookstool Hanns Frederick 506 Date Ave SE 35-07-36-61-0312	ANNUAL RENEWAL		04/25/2022	116.00	116.00
Contractor	Rookstool Hanns Frederick					
2022.0188.VR0005	Rude Rea 307 6th St SE 35-07-36-61-0307	MAIN HOUSE AND UNIT 2 \$150 EACH DWELLING		06/02/2022	300.00	300.00
Contractor	Rude Rea					
2022.0206.VR0006	White Michael Brent 535 Doans Ave SW 35-07-35-79-0039	Vacation Rental		06/22/2022	150.00	150.00
Contractor	White Michael Brent					
2022.0217.VR0007	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	VACATION RENTAL		06/28/2022	150.00	150.00
Contractor	Finkbiner Bob					
2022.0257.VR0008	Wren Joseph and Cheryl 966 Brentwood Pl SE 35-07-36-66-0011	Vacation Rental - Two Units		07/13/2022	150.00	150.00
Contractor						
2022.0338.VR0009	Hulett, Chad Van Cleve, Kate 716 Nuthatch Dr SE 35-07-36-04-0031	SHORT TERM RENTAL		09/23/2022	150.00	150.00
Contractor	Hulett, Chad Van Cleve, Kate					
Totals:	9				1,466.00	1,466.00

Wireless Communication

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0310.WC0001	Walla Walla University - AP, 200 Ash Ave SE 35-07-36-51-1216	ROOFTOP WIRELESS COMMUNICATION FACILITY	90,000.00	08/26/2022	1,676.48	1,676.48
Contractor	Modus,					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 53

Wireless Communication

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	1		90,000.00		1,676.48	1,676.48

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0015.WP0001	EIG14 WA WALLA WALLA LLC, 1225 Commercial Dr SE 35-07-36-05-0003	Urgent Care		01/20/2022	40,692.87	40,692.87
Contractor	Stout Building Contractors, Ouderkirk Brian					
2022.0021.WP0002	Finkbiner Bob 354 Highland Park Dr SE 35-07-36-63-0218	BASEMENT REMODEL FOR GUESTS		01/31/2022	500.00	500.00
Contractor	Barber Construction, Barber Dave					
2022.0053.WP0003	Griebel Delmar Francia & Terrie L 448 12th St SW 35-07-35-42-0128			02/17/2022	4,494.54	4,494.54
Contractor	Griebel Delmar Francia & Terrie L					
2022.0084.WP0005	Petersen Gary 605 Landen Dr SE 35-07-36-34-0071	MOVING HOUSE		03/10/2022	4,494.54	4,494.54
Contractor	Petersen Gary					
2022.0079.WP0004	Preas Dan and Marva 809 Whispering Creek Ct. SE 35-07-36-07-0002	SFR		03/10/2022	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					
2022.0140.WP0006	Preas Dan and Marva 808 Whispering Creek Ct. SE 35-07-36-07-0011	SFR		04/26/2022	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					
2022.0160.WP0007	Rogers Terence & Lydia 1097 Date Ave SE 35-07-36-60-1503	SFR		05/06/2022	4,494.54	4,494.54
Contractor	Eaton Construction Inc, Eaton Andrew					

Permit Report

01/01/2022 to 12/31/2022

Time: 10:15:34 Date: 01/09/2023

Page: 54

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0248.WP0008	Preas Dan and Marva 829 Whispering Creek Ct. SE 35-07-36-07-0004	SFR		07/12/2022	4,494.54	4,494.54
Contractor	Aspire Homes LLC,					
2022.0256.WP0009	Villegas Alberto & Elena 806 Date Ave SE 35-07-36-60-1139			07/13/2022	3,500.00	3,500.00
Contractor	Villegas Alberto & Elena					
Totals:	9				71,660.11	71,660.11

Zoning Amendment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0068.ZA0001	The Planning and Zoning Resource 1255 Commercial Dr SE 35-07-36-41-0054	PROPOSED SUN RENTAL		03/04/2022	69.00	69.00
Contractor	The Planning and Zoning Resource Company, Lyles Sh					
2022.0322.ZA0002	Realm Land Services, Reed Brianna 550 Whitman Dr E 35-07-36-99-0001	ZONING COMPLIANCE LETTER		09/15/2022	69.00	69.00
Contractor	Realm Land Services, Reed Brianna					
Totals:	2				138.00	138.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Dec. Qty.	Dec. Valuation	Dec. Fees
Accessory Dwelling Unit	2	218,817.21	5,235.40			
Boundary Line Adjustment	5		500.00			
Building Permit	51	1,129,597.55	28,667.13	3	14,419.16	793.49
Commercial	12	3,714,509.50	42,927.84			
Demolition Permit	3		217.50			
Franchise Agreement	1		5,000.00			
Grading Permit	4	1,012,315.51	7,836.65			

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Dec. Qty.	Dec. Valuation	Dec. Fees
Manufactured Home Permit	1		300.00			
Mechanical Permit	90	98,926.43	12,465.51	5		660.00
Plumbing Permit	50	12,500.00	5,330.17	2		132.00
Pool Permit	3	45,000.00	1,537.85			
Preliminary Plat	1		900.00			
Right Of Way Permit	58		5,325.00	2		150.00
Roofing Permit	54		7,875.00			
Roofing Permit-Commercial	4	783,600.00	6,029.20	1	10,000.00	224.30
SEPA Checklist	6		1,500.00			
Sewer Permit	9		44,927.35			
Short Plat	3		1,200.00	1		400.00
Sign Permit	3	35,000.00	1,193.31			
Single Family Residence	6	1,998,507.72	24,825.58			
Site Plan	1		900.00			
Solar Panels	14		1,421.00	2		203.00
Special Inspection	1		66.00			
Vacation Rental	9		1,466.00			
Water Permit	9		71,660.11			
Wireless Communication	1	90,000.00	1,676.48			
Zoning Amendment	2		138.00			
	403	9,138,773.92	281,121.08	16	24,419.16	2,562.79

Report Period 12/1/2022 ~ 12/31/2022

WALLA WALLA AREA BUILDING PERMIT STATISTICS

JURISDICTION SINGLE FAMILY RESIDENCE PERMITS	THIS TIME PERIOD		YEAR TO DATE - Same time in:											
			2022		2021		2020		2019		2018		2017	
	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount	#	\$ Amount
CITY OF WALLA WAL	10	1,595,165	47	12,014,989	38	12,893,341	31	10,112,863	54	16,443,283	120	35,417,591	45	12,395,462
COLLEGE PLACE			6	2,186,825	30	8,477,270	19	5,484,008	51	14,055,418	42	10,318,784	41	10,039,722
WALLA WALLA COU	1	502,002	46	19,142,985	33	11,250,659	50	19,923,225	40	15,151,396	47	14,644,611	43	14,600,248
TOTAL SINGLE FAMILY RESIDENCE	11	2,097,167	99	33,344,799	101	32,621,270	100	35,520,096	145	45,650,097	209	60,380,984	129	37,035,432
*MANUFACTURED HOMES							1	237,028						
ALL OTHER BUILDING PERMITS		6,300,091		78,032,817		97,231,158		114,566,134		71,312,435		70,466,131		68,781,340
GRAND TOTAL ALL PERMITS		8,397,258		111,377,616		129,852,428		150,086,230		116,962,532		130,847,117		105,816,772

**Manufactured Homes not included in totals*

HOME BUILDERS ASSOCIATION OF TRI-CITIES - WALLA WALLA BUILDING PERMIT LIST
MONTH END December 31,2022

Jurisdiction	Permit #	Description	Contractor	Owner	Site Address	Value	ValueN	MHValue
CITY OF WALLA WA	220594	COMM REMODEL/RE	AARNIES CONSTRUCTION	SUPERIOR DUO	1024 S 2ND AVE	\$150,000.00	\$0.00	\$0.00
	220820	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	317 COWDEN CT	\$178,897.00	\$0.00	\$0.00
	220822	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	333 COWDEN CT	\$157,784.00	\$0.00	\$0.00
	220854	DUPLEX	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	413 COWDEN ST	\$155,023.00	\$0.00	\$0.00
	220918	DUPLEX	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	303 COWDEN CT	\$216,519.00	\$0.00	\$0.00
	220971	GARAGE	DICKS CONST & HOME REMO	GAROFALO, CHAD M	1637 WALLA WALLA AVE	\$27,193.00	\$0.00	\$0.00
	221003	SIGN	M C LUNDGREN INC	WALLA WALLA HOUSIN	1627 EVERGREEN ST	\$5,000.00	\$0.00	\$0.00
	221017	ANTENNA/TOWER W	LEGACY TELECOMMUNICATI	WALLA WALLA CITY OF	201 E REES AVE	\$56,800.00	\$0.00	\$0.00
	221023	INGROUND POOL	***PREMIER LANDSCAPING &	BRANDENBURG, TODD	2727 JESSICA LN	\$84,647.00	\$0.00	\$0.00
	221063	SOLAR MISC	UNITY ELECTRICAL SERVICE	GRAHAM, MARGARET	1835 AMELIA ST	\$20,000.00	\$0.00	\$0.00
	221067	RES REMODEL/REPAI	WINE VALLEY HOME RSTRTN	RUBY, ESPERANZA	219 FULTON ST	\$25,000.00	\$0.00	\$0.00
	221096	SIGN	***CHERVENELL CONST	K AND L DEVELOPMEN	1104 W POPLAR ST	\$14,782.00	\$0.00	\$0.00
	221097	RES ADDITION	OWNER	BYMA, DAVID L	1343 HIGHLAND RD	\$122,315.00	\$0.00	\$0.00
	221104	SFR	***HAYDEN HOMES LLC	ADAMS, JEFFREY & AN	325 COWDEN CT	\$178,897.00	\$0.00	\$0.00
	221106	DUPLEX	***HAYDEN HOMES LLC	DPM PROPERTIES WA	316 PEOPLES CT	\$185,711.00	\$0.00	\$0.00
	221119	COMM REMODEL/RE	ROJAS REMODELING	CATHERINE ST DENTA	342 CATHERINE ST	\$23,700.00	\$0.00	\$0.00
	221124	SOLAR MISC	NATIONWIDE SOLAR	MARTIN, SHAWN C	617 CANARY AVE	\$22,338.00	\$0.00	\$0.00
	221135	RES REMODEL/REPAI	BROWNING CONSTRUCTION	CHARLES, FREDERICK	1232 SHIRROD LN	\$110,000.00	\$0.00	\$0.00
	221139	DUPLEX	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	409 AVERY ST	\$155,023.00	\$0.00	\$0.00
	221141	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	392 ARISSA DR	\$85,790.00	\$0.00	\$0.00
	221143	SFR	***HAYDEN HOMES LLC	DPM PROPERTIES WA	1396 ARTESIA AVE	\$197,497.00	\$0.00	\$0.00
	221145	SFR	***HAYDEN HOMES LLC	DPM PROPERTIES WA	1348 ARTESIA AVE	\$178,897.00	\$0.00	\$0.00
	221148	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	1336 ARTESIA AVE	\$178,897.00	\$0.00	\$0.00
	221150	SFR	***HAYDEN HOMES LLC	DPM PROPERTIES WA	1324 ARTESIA AVE	\$178,897.00	\$0.00	\$0.00
	221158	SFR	***HAYDEN HOMES LLC	HAYDEN HOMES LLC	326 COWDEN CT	\$108,471.00	\$0.00	\$0.00
	221161	SFR	***HAYDEN HOMES LLC	DPM PROPERTIES WA	318 COWDEN CT	\$151,138.00	\$0.00	\$0.00
	221168	COMM ADDITION	***EATON CONSTRUCTION	DELONG, GABRIEL	1439 ISAACS AVE	\$21,755.00	\$0.00	\$0.00
	221169	MISCELLANEOUS	OWNER	OLSON FAMILY TRUST	638 S 2ND AVE	\$5,000.00	\$0.00	\$0.00
	221174	DUPLEX	***HAYDEN HOMES LLC	DPM PROPERTIES WA	1427 ARTESIA AVE	\$154,056.00	\$0.00	\$0.00
	221186	RES REMODEL/REPAI	FLOOR TO ROOF LLC	HOLM, LORI L	228 MALCOLM ST	\$14,798.00	\$0.00	\$0.00
	221203	SIGN	***MUSTANG SIGN GROUP	PLANNED PARENTHOO	228 W BIRCH ST	\$5,200.00	\$0.00	\$0.00
	221217	DUPLEX	***HAYDEN HOMES LLC	DPM PROPERTIES WA	1391 ARTESIA AVE	\$155,023.00	\$0.00	\$0.00
	221220	RES REMODEL/REPAI	NBR DESIGN	RINDAL, NICHOLAS B	521 ANKENY ST	\$180,000.00	\$0.00	\$0.00
	221233	CARPORT	A-Z GENERAL CONTRACTING	RANCHO VILLA INC	1349 BROOKLYN DR	\$14,143.00	\$0.00	\$0.00
	221235	COMM REMODEL/RE	OWNER	SATURNO, DOUGLAS B	43 S PALOUSE ST	\$36,000.00	\$0.00	\$0.00
	221247	RES REMODEL/REPAI	VALLEY RENOVATION LLC	KATHY&MICHAEL GER	235 N BELLEVUE AVE	\$72,650.00	\$0.00	\$0.00
	221249	NEW COMMERCIAL	JACKSON CONTRACTOR GRO	YMCA	340 S PARK ST	\$156,730.00	\$0.00	\$0.00
	221252	SOLAR MISC	UNITY ELECTRICAL SERVICE	ELLIFRITS, WILLIAM	2295 GRANITE DR	\$10,000.00	\$0.00	\$0.00
	221271	SOLAR MISC	NATIONWIDE SOLAR	ENGELMANN, DEANNA	2206 LEONARD DR	\$33,013.00	\$0.00	\$0.00
	221274	RES REMODEL/REPAI	SUTHERLAND ENTERPRISES	MCMENEMY, JEANNE	704 CATHERINE ST	\$8,000.00	\$0.00	\$0.00

***HBA MEMBER

SFR = SINGLE FAMILY RESIDENCE

<i>Jurisdiction</i>	<i>Permit #</i>	<i>Description</i>	<i>Contractor</i>	<i>Owner</i>	<i>Site Address</i>	<i>Value</i>	<i>ValueN</i>	<i>MHValue</i>
CITY OF WALLA WA	CW1222	PERMIT UNDR \$5000				\$0.00	\$6,753.00	\$0.00
<i>Jurisdiction Total</i>						\$3,835,584.00	\$6,753.00	\$0.00
COLLEGE PLACE	220414	COMM REROOF	ELSOM ROOFING INC	ANDERSON APARTME	1206 COLLEGE AVE S	\$10,000.00	\$0.00	\$0.00
	220424	DECK/PERGOLA	HOME5150	MAHER, TOM	20 12TH ST SW	\$12,000.00	\$0.00	\$0.00
	CP1222	PERMIT UNDR \$5000				\$0.00	\$2,419.00	\$0.00
<i>Jurisdiction Total</i>						\$22,000.00	\$2,419.00	\$0.00
WALLA WALLA COU	220417	SFR	***JEFF MOELLER CONST INC	SIMCOCK, DOUGLAS &	473 FLYING B DR	\$502,002.00	\$0.00	\$0.00
	220441	NEW COMMERCIAL	MOUNTAIN STATES CONST C	BOURGMONT VINEYAR	3281 MILL CREEK RD	\$3,788,497.00	\$0.00	\$0.00
	220468	POLE BLDG	OWNER	BOWEN, NOAH J	1175 SUN HARBOR DR	\$77,566.00	\$0.00	\$0.00
	220497	NEW COMMERCIAL	ESF DEVELOPMENT LLC	CONSOLIDATED IRRIG	1230 WALLULA AVE	\$43,079.00	\$0.00	\$0.00
	220575	POLE BLDG	LENK GENERAL CONTRACTIN	GLINES, CURTIS	250 COLUMBIA RD	\$27,972.00	\$0.00	\$0.00
	220596	HEAT PUMP/HVAC	***TOTAL COMFORT SOLUTIO	FORY, JAIR	2725 OLD MILTON HWY	\$7,600.00	\$0.00	\$0.00
	220608	HEAT PUMP/HVAC	***BRUCE MECHANICAL INC	RUSSELL, DAVID W	320 RYAN AVE	\$10,206.00	\$0.00	\$0.00
	220609	HEAT PUMP/HVAC	***BRUCE MECHANICAL INC	SIMPLOT FEEDERS LL	13981 DODD RD	\$50,579.00	\$0.00	\$0.00
	220610	HEAT PUMP/HVAC	***BRUCE MECHANICAL INC	PULIDO, AUDELINO C	102 CHERRY ST	\$9,518.00	\$0.00	\$0.00
	220611	HEAT PUMP/HVAC	***CAMPBELL COOL ELEC PLB	FERGUSON, MATTHEW	5895 COTTONWOOD RD	\$10,012.00	\$0.00	\$0.00
	WC1222	PERMIT UNDR \$5000				\$0.00	\$3,471.00	\$0.00
<i>Jurisdiction Total</i>						\$4,527,031.00	\$3,471.00	\$0.00
<i>Grand Total</i>						\$8,384,615.00	\$12,643.00	\$0.00