

Tuesday, August 26, 2025
City Council Meeting - Hybrid (In-Person & Electronic)

7:00 P.M.

#2166 Regular City Council Meeting - Hybrid (In-Person & Electronic)

Agenda: <https://go.boarddocs.com/wa/cocp/Board.nsf/goto?open&id=DJDQUT6AFDDA>

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

Meeting may be viewed at: Live Stream on City of College Place, Washington YouTube at https://www.youtube.com/channel/UCbx3qrqzLDL_05NusReSI-g/featured

Zoom Attendee Link: <https://us06web.zoom.us/j/84582944090>

Or you may call this number to listen: 1-669-900-9128 ID#845 8294 4090 Phone controls: *6 - toggle mute /un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.02 Roll Call
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Type :	Procedural

Public Content

Mayor [Norma L. Hernández](#)

VACANT

[Michael Cleveland,](#)

[Tito Espinoza Jr.,](#)

[Council Members Loren Peterson,](#)

[Melodie Williams,](#)

Heather Schermann,

Monica Boyle

City Attorney, Eric Ferguson;

City Prosecutor, Michael Rio;

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, Maryelizabeth Garcia

Subject : 1.03 Pledge of Allegiance
Meeting : Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 1. Opening Items.
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 : Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 1. Opening Items.
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.usno 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 and Virtual Comments:

Any member of the public who desires to make a public comment at the City Council meeting by telephone or remote access shall provide at least 24 hours notice (excluding weekends and holidays) prior to the start of the meeting at which the member of the public wants to make a comment, notify the City Clerk or designee in writing or by direct verbal communication of their desire to make a comment. Those notice shall include the member's first and last name, address or place of residence, and the topic or topics the comment will touch upon.

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

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

File Attachments

[50-Guidelines-for-Public-Comment.pdf \(151 KB\)](#)

[Public Comment FW_ Lions Park Pond and Blighted Property.pdf \(277 KB\)](#)

2. Consent Agenda.

Subject :	2.01 AB 25198 - Approve Agenda for August 26, 2025.
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Type :	Action (Consent)
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Recommended Action :	Motion to approve the agenda for 08/26 /2025.

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 25199 - Approve Council Minutes from July 22, 2025
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.

Type :	Action (Consent), Minutes
Recommended Action :	Motion to approve Council Meeting Minutes from 7 /22/2025.

File Attachments

[2025-7-22 Minutes.pdf \(736 KB\)](#)

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 25200 - Approve Council Workshop Minutes from August 5, 2025
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Type :	Action (Consent), Minutes
Recommended Action :	Motion to approve Council Workshop Minutes from 08/05/2025.

File Attachments

[2025-8-5 Council Workshop Minutes.pdf \(715 KB\)](#)

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 :	2.04 AB 25201 - Surplus Equipment - Chief Winter
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Type :	Action (Consent)
Preferred Date :	Apr 22, 2025
Absolute Date :	Apr 22, 2025
Fiscal Impact :	No
Recommended Action :	Motion to approve Resolution #25-048 which authorizes

the disposition of 7 SCBA Pack Frames, 3 SCBA Cylinders, and 3 SCBA Face Masks.

Public Content

Historical Perspective:

The City regularly undergoes routine equipment surplus motions to clear out unused, unnecessary, or unusable equipment through resolution and surplus through the Washington State Department of Enterprise Services or disposition.

Information for Consideration:

The Fire Department requests to dispose of the following SCBA components as identified by their names and serial numbers:

Pack Frames

8815

0705

0805

1128

8045

0486

0451

Cylinders

201967

201950

139940

Face Masks

05-03

05-01

05-10

File Attachments

[Resolution No. 25-048 Surplus College Place Fire Department SCBA Equipment.pdf \(203 KB\)](#)

Consent

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Subject :	2.05 AB 25202 - February 2025 Financials
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Type :	Action (Consent)
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Recommended Action :	Motion to approve the February 2025 check register and financial reports.

Public Content

Information for Consideration:

Claims & Benefits: \$2,069,506.60
Payroll: \$334,197.22
Total Expenses Paid: \$2,403,703.82

File Attachments

[Februrary 2025 Financials.pdf \(7.314 KB\)](#)

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 25218 - Excusing the Absence of Council Member Espinoza
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Type :	Action (Consent)
Recommended Action :	Motion to excuse the absence of Council Member Espinoza.

Public Content

Historical Perspective:

Mr. Espinoza informed the Clerk that he has conflicting back-to-school meetings for his kids, and requested his absence excused.

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 :	2.07 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
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. Public Hearings - None.

4. Presentations.

Subject :	4.01 AB 25203 - 2025 Calendar Update - Ms. Garcia
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-

Person & Electronic)

Category :

4. Presentations.

Type :

Information

Public Content

Historical Perspective:

The Annual Calendar is prepared every December and modified throughout the year.

Information for Consideration:

Since Former City Administrator Mike Rizzitiello's departure, City staff have had to adjust meeting schedules and project to meet the new capacity. The Economic Development, Tourism, and Events Commission and the Historic Preservation Commission have elected to meet quarterly instead of monthly, and the Artful Celebration event scheduled for October has been "given" to the CoWalla Creative District nonprofit to complete. Attached is the updated City Calendar to reflect these changes.

File Attachments

[Updated 2025 Calendar.pdf \(160 KB\)](#)

Subject :

4.02 AB 25204 - Council Position #1 Interview Process
- Mayor Hernández

Meeting :

Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)

Category :

4. Presentations.

Type :

Information

Public Content

Information for Consideration

The open council position was created by the resignation of Paul Jessup effective July 29, 2025. There are **2** eligible applicants for the open position.

The interviews are open to the public; however, questions will be posed only by City Council Members who are not candidates.

Each interview could last up to 30 minutes.

When each interview is complete, that candidate may stay in the meeting room for the remaining interviews.

City of College Place Council Position #1 - Vacancy Interview Process

1) Interviews will be conducted in an order determined by random draw at the beginning of the interview window.

- 2) After the interviews, Council has scheduled an Executive Session, if needed, to review the qualifications of the candidates for appointment to elective office pursuant to RCW 42.30.110(h).
- 3) The Council will then reconvene to open session, and may then take action on the appointment to fill the vacancy.
- 4) If action is taken to make the appointment, the appointee will be sworn in by the Clerk immediately following action by the Council.

Regarding the upcoming General Election:

Pursuant to RCW 42.12.070 (6) of Filling nonpartisan vacancies, "Each person who is appointed shall serve until a qualified person is elected at the next election at which a member of the governing body normally would be elected. The person elected shall take office immediately and serve the remainder of the unexpired term." This means that whomever is elected at the General Election in November will immediately take office of Council Position #1 and replace the interim council member who is appointed today.

File Attachments

[City of College Place Seeks Applications To Fill City Council Position #1.pdf \(135 KB\)](#)

5. Candidate Interviews.

Subject :	5.01 AB 25205 - Random Draw Order of Interviews - Ms. Garcia
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Candidate Interviews.
Type :	Information

Public Content

Human Resources Director Doering randomly selected the order for candidates to be interviewed prior to the Council meeting.

The following is an alphabetical listing of eligible candidates who submitted applications.

- 1. E. David Lopez
- 2. John Haid
- 3. Jordan Green

Subject :	5.02 AB 25206 - Candidate Interview #1 (Est. 7:10 - 7:30)
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Candidate Interviews.
Type :	Discussion, Information

Subject :	5.03 AB 25207 - Candidate Interview #2 (Est. 7:30 - 7:50)
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Candidate Interviews.
Type :	Discussion, Information
Subject :	5.04 AB 25208 - Candidate Interview #3 (Est. 7:50 - 8:10)
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Candidate Interviews.
Type :	Discussion, Information

6. Executive Session.

Subject :	6.01 AB 25209 - Adjourn to Executive Session per RCW 42.30.110(1)(h) To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public.
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	6. Executive Session.
Type :	Discussion, Information

Public Content

Adjourn to Executive Session per RCW 42.30.110(1)(h) To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public.

7. Action Items.

Subject :	7.01 AB 25210 - Council Position #1 Appointment - Mayor Hernández
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Fiscal Impact :	No
Recommended Action :	First Motion: Make a motion to nominate [Candidate's Name] to Council Position #1. Second Motion: Make a motion to appoint [Candidate's

Name] to Council Position #1 with term expiring December 31, 2025.

Public Content

Nominations and voting to appoint candidate to Council Position #1 with term expiring December 31, 2025.

Candidate appointed may then file with the County Elections Department to run for Council Position #1 in the upcoming election.

Council Rules 1.11 (f)

Upon completion of the Executive Session, Council shall return to open session and the Mayor or Mayor Pro Tem shall request nominations from Council Members, who may then nominate the applicants of their choice. A second shall be required for each nomination. Only those that submitted applications shall be eligible for nomination.

Council Rules 1.11 (g)

Council members shall then vote for the nominees of their choice. Absent members shall be permitted to vote by phone. The nominee with the majority of the votes cast is then selected to fill the vacancy. In the event of a tie, the Mayor may vote. If no candidate receives a majority vote, Council may adopt motions to enable it to complete the election by majority vote within a reasonable time.

MRSC Guidance on Bonds and Oaths:

<https://mrsc.org/explore-topics/officials/new-officials/bonds-and-oaths>

<https://mrsc.org/stay-informed/mrsc-insight/october-2023/oath-of-office>

File Attachments

[City of CP Oath of Office Council Position #1.pdf \(161 KB\)](#)

Subject :	7.02 AB 25211 - Adopt 2025 City of College Place Comprehensive Safety Action Plan - Mr. Spencer Montgomery (JUB)
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Fiscal Impact :	No
Recommended Action :	Make a motion to adopt Resolution No. 25-049 which adopts the 2025 City of College Place Roadway Safety Action Plan.

Public Content

Historical Perspective

Since the City has an adopted Local Road Safety Plan, we applied for and received Washington State Department of Transportation Safe Routes to School and Pedestrian & Bicycle Grants with matching funds from the 0.1% Transportation Benefit District (TBD) Sales Tax.

The City also pared back the original project scope since the SE 8th Street sidewalk is now taken care of with the MPO and State Transportation Improvement Board grants.

Project Background

- National (USDOT) planning grant through Safe Streets and Roads for All, city matching funds
- To include all modes of transportation
- Significant Public Involvement
- Goal of zero roadway fatalities and serious injuries.
- Potential Implementation funds for those with approved Safety Action Plans
- City had 3 prior studies to contribute to this effort: 1) 2021 Local Road Safety Plan 2) ADA Transition Plan 3) Blue Zone Complete Streets

Information for Consideration

The City contracted with J-U-B Engineers to complete the project; J-U-B worked with the Utility and Transportation Advisory Commission who provided project oversight and feedback.

Project Scope

Leadership commitment to eventual goal of zero roadway fatalities and serious injuries.

Public Involvement

Collision History and Safety Analysis

Focus on high rates of fatalities and serious injuries

Evaluate barriers to bicycle/pedestrian movements, access to transit and safe routes to school

Evaluate where and why collision occur

Equity Considerations, research and assess underserved communities

Assess Existing Policies, Programs and Practices identifying opportunities to improve /prioritize safety

Strategy and Project Selections

Prepare Safety Action Plan

File Attachments

[Resolution No. 25-049 College Place Roadway Safety Action Plan.pdf \(199 KB\)](#)

[CollegePlaceRoadwaySafetyActionPlan2025FINAL.pdf \(15.324 KB\)](#)

[COCOP-SafetyActionPlan-CityCouncilPresentation8-26-25.pdf \(1.803 KB\)](#)

Subject : 7.03 AB 25212 - Contract Amendment for City
Prosecutor Services: Rio Foltz PLLC - Mr. Carleton

Meeting : Aug 26, 2025 - City Council Meeting - Hybrid (In-Person
& Electronic)

Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Fiscal Impact :	Yes
Recommended Action :	Make a motion to adopt Resolution #25-050 which amends the City Prosecutor contract with Rio Foltz PLLC and authorizes the Mayor to sign the agreement.

Public Content

Historical Perspective:

Mr. Michael Rio of the firm of Rio Foltz PLLC currently represents the City for a flat monthly fee of \$8,500.

Prior to 2021, City Attorney services were handled by contract counsel. The history for contract attorneys is as follows:

- Prior to 2016: Law Offices of Mr. Charlie Phillips PLLC.
- August 2016 to June 2018 Telquist, Ziobro, McMillen, and Clare PLLC.
- June 2018 to 2021: Walla Walla Life Law PLLC.
- 2021 to February 2025: City Attorney Culwell.
- February 2025 to Present: Rio Foltz PLLC.

Information for Consideration:

Walla Walla County Judge Hedine has added two additional days for College Place prosecution on the docket, which requires a new contract with Rio Foltz. The fee has increased by only \$2,000 per month, and a three-year (3) term was added, departing from the previous contract which was on a month-to-month basis. There is still a contract termination with a 30-day notice.

File Attachments

[Rio Foltz Prosecution Contract College Place September 2025.pdf \(227 KB\)](#)

[Resolution No. 25-050 Contracting with Rio Foltz, PLLC for Prosecution Services.pdf \(251 KB\)](#)

Subject :	7.04 AB 25213 - Annexation - Handely Daniel Lynn Trust - 325 NE Della Ave - Mr. Rickard & Mr. Maret
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025

Fiscal Impact :	No
Budgeted :	No
Recommended Action :	1. Accept the geographic location of the proposed annexation as described in the annexation legal description of parcel 35-07-25-54-0008; 2. Require the simultaneous adoption of zoning regulations; 3. Require the assumption of all portions of existing city indebtedness by the area to be annexed; 4. Set a public hearing date of September 23, 2025 for the Annexation of 325 NE Della Ave.

Public Content

An annexation petition has been filed by the Daniel Lynn Handley Trust for property located at 325 NE Della Ave. The property is approximately 10,000SF and is vacant aside from some small outbuildings. Della Ave is a city street. Land Use is Single Family, thus the proposed Zoning is SFR-Single Family Residential which allows for duplexes and accessory dwelling units.

The method of annexation being used is the Sixty Percent Petition Annexation Method (RCW 35A.14.120) whereby petitioners of the annexation area must have at least 60% of the property value in the area being proposed for annexation.

According to RCW 35A.14.120 the Council must meet with the initiating party to determine:

1. Whether the City will accept, reject, or geographically modify the proposed annexation;
2. Whether the City will require the simultaneous adoption of a zoning regulations; and
3. Whether the City will require the assumption of all or any portion of existing city indebtedness by the area to be annexed.
4. Set a public hearing date.

Staff recommendation:

1. Accept the geographic location of the proposed annexation as described in the annexation legal description of parcel 35-07-25-54-0008.
2. Require the simultaneous adoption of zoning regulations;
3. Require the assumption of all portions of existing city indebtedness by the area to be annexed;
4. Set a public hearing date of September 23, 2025.

Councils decision must be reflected in the meeting minutes.

File Attachments

[2025.06.17 Annexation Application Submittal.pdf \(4.046 KB\)](#)

[756173.tif \(173 KB\)](#)

[Assessors Certification of Ownership - 325 NE Della Ave.pdf \(4.380 KB\)](#)

[325 NE DELLA - ANNEXATION 07 31 25.pdf \(171 KB\)](#)

[Annexation Map 325 NE Della Ave.pdf \(791 KB\)](#)

Subject :	7.05 AB 25214 - De-Annexation - Blue Mountain Resources LLC, 329 SW 12th St - Mr. Rickard & Mr. Maret
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Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
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Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Make a motion to set a public hearing date of September 23, 2025 for the De-Annexation of 328 SW 12th Street.

Public Content

A de-annexation petition has been filed by the Blue Mountain Resources LLC for property located at 329 SW 12th St. The property is approximately 11.53 acres and is an active organic farm operated by Hayshaker Farms. Land Use is Single Family, the Zoning is SFR-Single Family Residential.

Proceedings for excluding agricultural land from the boundaries of a charter code city may be commenced by the filing of a petition which is sufficient as determined by RCW 35A.01.040 by property owners of the agricultural land proposed to be excluded.

When a petition for exclusion that meets the requirements of this section and RCW 35A.01.040 is filed with the legislative body of the code city, the legislative body shall set a date for a public hearing.

Staff recommendation:

Set a public hearing date of September 23, 2025.
Councils decision must be reflected in the meeting minutes.

File Attachments

[Hayshaker.De-Annexation.Application.2025-06-11.pdf \(4,433 KB\)](#)
[DE-ANNEXATION EXHIBIT MAP 08 05 25.pdf \(478 KB\)](#)
[Assessors Certification of Ownership De-Annexation - Blue Mountain Resources - Hayshaker Farm - 329 SW 12th St. College Place.pdf \(268 KB\)](#)
[2025.01.24 Letter of Support Hayshaker Deannex.pdf \(194 KB\)](#)
[RCW 35A.16.080_ Exclusion of agricultural land from the incorporated area of a code city_.pdf \(109 KB\)](#)
[LEGAL DE-ANNEXATION OF 350735440125 & 350735440126 08 05 25.pdf \(97 KB\)](#)

Subject :	7.06 AB 25215 - Amendment for Consultant Services for Mojonner Road Reconstruction Project - Mr. McAndrews
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025

Fiscal Impact :	Yes
Dollar Amount :	\$49,258.00
Budgeted :	Yes
Budget Source :	FHWA Earmark Grant
Recommended Action :	Motion to authorize Public Works Director or designee to approve and sign Washington State Department of Transportation Supplemental Agreement Number 05 increasing Apex design costs by \$49,258, bringing the total design costs to \$861,923.63

Public Content

Historical Perspective:

the City hired PBS Engineering to design the Mojonnier Road Reconstruction Project. PBS was later acquired by Apex Engineering. Apex has been working with its right of way acquisition consultants to help finalize right of way acquisitions for the project. Right of way acquisition has taken longer than expected and has required Apex to update and modify right of way exhibits and drawings.

Information for Consideration:

The right of way acquisition process for the Mojonnier Road project has become much more complicated than originally anticipated which has caused the project schedule to be extended by about 12 months. Due to the nature of property acquisition negotiations, Apex had to revise multiple legal descriptions and modify design drawings to accommodate property owner requests and move negotiations forward. The extended schedule and support for the right of way acquisition process has depleted Apex's design budget and requiring additional budget to complete the 100% and Final PS&E package and support the City through the bidding process.

File Attachments

[PBS-MojonnierRoad_LAG_Contract_Amend05 \(002\).pdf \(158 KB\)](#)
[67720.000_ChangeOrder_20250709_FNL.pdf \(42 KB\)](#)
[MojonnierRoad_Amendment05_CostToComplete_2025-07-08.pdf \(44 KB\)](#)

Subject :	7.07 AB 25216 - Condemnation Ordinance Mr. Ferguson
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Action Items.
Type :	Action
Preferred Date :	Aug 26, 2025
Absolute Date :	Aug 26, 2025
Fiscal Impact :	Yes
Budgeted :	Yes
Budget Source :	TIF Fund 360

Recommended Action :

Make a motion adopting Ordinance No. 25-006 declaring public use and necessity regarding the use of eminent domain proceedings related to the Mojonnier Road Improvement Project, authorizing condemnation, and providing for an immediate effective.

Public Content

Historical Perspective:

The Mojonnier Road Improvement Project has been an ongoing project that will require the acquisition of property to complete. The City, through its Right-of-Way Acquisition contractor has been working diligently to negotiate the acquisition of all of the necessary property for the project but unfortunately has been unable to acquire all the necessary property. As such, the need for condemnation proceedings may become necessary to proceed with the project, and RCW 8.25.290 requires that Notice of consideration of an ordinance authorizing condemnation proceedings be given in multiple ways at least 15 days prior to the Council considering such ordinance.

Information for Consideration:

Passage of this Ordinance will allow the City Attorney to begin eminent domain (condemnation) proceedings.

File Attachments

[Ordinance No. 25-006 - Authorizing Condemnation .pdf \(284 KB\)](#)
[Exhbits A-1, A-2, A-3, and A-4 --Condemnation Ordinance.pdf \(534 KB\)](#)

8. Administrative Reports.

Subject :	8.01 AB 25217 - Certified Local Government Grant Application - Mr. Maret
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	8. Administrative Reports.
Type :	Information

Public Content

[Certified Local Government Grant Applications](#)for Fiscal Year 2026 were due May 30th, 2025. Program Priorities for Funding: The following program area priorities were established for FFY 2026 HPF grants.

1. First time applicants **and applicants that have not applied in several years.**
4. **National Register District Nominations.** You are strongly encouraged to have completed necessary background research for National Register District Nominations. This includes but is not limited to: Having a recently completed survey by a qualified professional that includes potential district boundaries and or a list of contributing and non-contributing resources. Some level of feedback as to owner support for a district is also greatly encouraged.

We presented to the WWU Master Planning Committee on May 16th, and they voted enthusiastically to support the City pursuing the designation of WWU as a National Historical District.

Our grant application was successfully submitted before the deadline, and we presented to the Grants Committee on July 25th.

Confirmation that our grant application was selected for funding arrived on August 4th.

File Attachments

[CLG Grant Application FY26 Final.pdf \(4,075 KB\)](#)

[CLG Grant Awarded FY26.pdf \(169 KB\)](#)

9. Informational Reports.

Subject :	9.01 CPPD Monthly Report
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	9. Informational Reports.
Type :	Information

File Attachments

[Daily Incident Log 07 2025.pdf \(3,889 KB\)](#)

[Incident Activity Report 07 2025.pdf \(3,010 KB\)](#)

[July 2025 Officer Activity.pdf \(133 KB\)](#)

Subject :	9.02 Com Dev Monthly Report
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	9. Informational Reports.
Type :	

File Attachments

[07-2025 Permit Report CP Year to Date.pdf \(195 KB\)](#)

[2025.07 IC Hoffer.pdf \(31 KB\)](#)

[2025.07 IC Hall.pdf \(113 KB\)](#)

10. Closing Items.

Subject :	10.01 Good of the Order?
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	10. Closing Items.
Type :	Discussion, Information
Subject :	10.02 Conclusion - Motion to Conclude the Meeting.
Meeting :	Aug 26, 2025 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	10. Closing Items.

Type :

Action

Recommended Action :

Motion to conclude the meeting

From: [Heather Schermann](#)
To: [MaryElizabeth Garcia](#)
Subject: Fw: Lions Park Pond and Blighted Property
Date: Monday, August 18, 2025 12:38:09 PM

It doesn't seem like this made it to his intended audience (a few wrong email address for staff), so forwarding to you in case it needs to go to other people.

Thanks!

Heather Schermann
City of College Place Council
HSchermann@cpwa.us

From: Kevin Davis <kevinscottdavis59@gmail.com>
Sent: Saturday, August 16, 2025 10:59 AM
To: mordman@cpwa.us <mordman@cpwa.us>; Juan Betancourt <JBetancourt@cpwa.us>; mcandrews@cpwa.us <mcandrews@cpwa.us>; michael@riofoltz.com <michael@riofoltz.com>; rhernandez@cpwa.us <rhernandez@cpwa.us>; Paul Jessup <PJessup@cpwa.us>; Michael Cleveland <MCleveland@cpwa.us>; Tito Espinoza <TEspinoza@cpwa.us>; Loren Peterson <LPeterson@cpwa.us>; Melodie Williams <MWilliams@cpwa.us>; Heather Schermann <HSchermann@cpwa.us>; Monica Boyle <MBoyle@cpwa.us>
Subject: Lions Park Pond and Blighted Property

Some people who received this message don't often get email from kevinscottdavis59@gmail.com. [Learn why this is important](#)

To Whom It May Concern,

As a resident of College Place and an owner of 4 extremely well-kept properties within the City limits, I have some deep concerns.

First, is the condition of the pond at Lions Park. Having spent a purported \$6.5 million of our tax dollars on the Park renovation, the pond appears to have dropped about 6 feet, the aerators are no longer running, and the perimeter of the pond seems to be sloughing and caving. Two of my properties overlook the park and pond. The pond appears to only be getting a trickle of water from Garrison Creek. It also appears to be getting stagnant. This could become a magnet for mosquito infestation. I have also seen children playing in the area between the pond and Garrison Creek. This could be a hazard and a liability should they end up in the pond.

Not only does this affect my property values, but the mere appearance of the pond has become less appealing than before all of these taxpayer funds were spent. Also, the area around Garrison Creek, that flows by the pond, isn't being attended to and tall weeds are growing on its newly landscaped banks. Upstream, at The Villages, is very well-kept.

I am also concerned that our Code Enforcement is not being monitored, adhered to, or properly administered. I have a list of Nuisance Properties. I have read the code thoroughly and don't understand why these basic infractions are not being addressed. I will send

numerous photos.

Below you will find just a few of these properties that are non-compliant to the code which you are entrusted to enforce. More time should be spent on the areas West of Larch to College Avenue. These are areas of major non-compliance issues, severely neglected and blighted. There are also areas where the City should be maintaining the sidewalks and streets. There are many areas where the weeds are 3 ft tall on the sidewalk and street. Please care for our City and be more attentive to the gross violations of our City code.

320 11th St. Shanty shed with tarp, Marine-type deck with flotation devices in the front yard, highly visible garbage, vehicles and squalor that can be seen from both Date St. and 11th St.

1126 Date St. 4 ft. high pile of old wood chips in the front yard that is highly visible from both 12th St. and Date St.

803 Date St. Visible garbage in the driveway.

801 Date St. Visible garbage in the front yard.

404 8th St. Huge 3.5 ft weeds encroaching into the sidewalk.

415 Date St. Old non-operative car in the front yard.

427 4th St. Non-operative vehicle in yard.

514 Date St. Boat in front yard. Yellow painted curb in front and curbing has a 1 1/2 ft chunk broken out of it.

520 Date St. Garbage and trailer in the front yard.

620 Date St. Appears abandoned. Garbage and an old scooter in the front yard.

708 Date St. Visible garbage under the carport.

806 Date St. Old lumber materials stacked in the front yard.

912 Date St. Visible old, abandoned vehicle with vines growing over it.

315 11th St. Huge, old debris piled in the front yard.

SE Cotter Pl. Entire cul-de-sac is blighted either from neglect, or garbage. One of the Cotter Pl. properties backyard backs up to Date St. It is littered with cars and garbage with a Porta-Potty in the street on the Date St side.

612 8th St. Cars and garbage in the front yard.

229 8th St. Dead vegetation, dilapidated, old abandoned vehicles

223 8th St. Dead vegetation, dilapidated, old abandoned vehicles

115 8th St. Old barn falling down. A safety hazard and blight to the neighborhood.

6th St. Littered with weeds at the street front above the 6" minimum in the code.

705 6th St. Garbage Dump!!

Elm St. Huge weeds encroaching on the sidewalk. A hazard!

508 5th St. Garbage stacked in front.

50 Ash St. Old abandoned vehicles and garbage visible from the street.

NE C St. Visible eyesore of brush and debris.

Corner of Wallula and Dawson 2 ft tall weeds. Against our city code.

100 Block of Wallula looks like a junkyard, 3 parcels west of Smith Insulation.

It seems as though the code enforcement has taken an interest in my neighborhood driving through it regularly, but has severely neglected the properties that I've outlined above. Since there is such an interest in the Garrison Creek neighborhood, you should check out the properties below, instead of specific targeting and harassments.

Although code enforcement has repeatedly been cruising our neighborhood, they seem to have taken a great interest in the Garrison Creek neighborhood, although most people are attentive to their property. Even though they constantly drive through they have neglected the following: At **917 Marine Dr.** A basketball hoop with sandbags at the base has been out in the street for more than 6 months. Sandbags are broken open in the street. Another basketball hoop has been set up at **977 Commodore** in the street and has been for several weeks, if not months. This encourages children to play in the street and I'm sure it is obstructing parking. Although street parking isn't allowed in the CCR's of our HOA, there is still a 60 hr non-moving violation under City code.

As I've said, I have read the code thoroughly and would happily share a copy of our code enforcement officer's job description, as stated on your public website. The above properties are clearly in violation and have been overlooked and neglected.

Code Enforcement

Code enforcement generally involves the removal of junk, junk vehicles and nuisances from property. Junk and neglected property reduces property value which has a negative impact on our neighbors, business and the entire community. This can create health issues, attract crime, and promote neighborhood disputes.



Failing to comply may result in civil penalties. However, our hope is to gain compliance through communication and education. The initial notice will be a warning followed by civil penalties. Our goal is to promote a safe and healthy community.

Tip – Search online for free metal and car removal companies. Some companies will even pay for hulked vehicles.

[Nuisance Code Ordinance No. 17-019 CPMC 8.24](#)

As a fairly new member of this community who cares meticulously for all of my properties, I would ask that more effort be put into fulfilling the tenets of the code enforcement job description as outlined on your website.

Let's please clean up College Place so it isn't the ugly step-child of Walla Walla and an

embarrassment, but a shining example of small town living.

Sincerely,

Kevin S. Davis

kevinscottedavis59@gmail.com

City Council Meeting - Hybrid (In-Person & Electronic) (Tuesday, July 22, 2025)*Generated by Maryelizabeth Garcia on Monday, July 21, 2025***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the meeting to order at 7:00 PM.**Procedural: 1.02 Roll Call

PRESENT:

Mayor - Norma L. Hernández

Council Members – Michael Cleveland; Tito Espinoza; Loren Peterson; Heather Schermann; Monica Boyle

Staff- City Attorney, Eric Ferguson; Community Development Director, Jon Rickard; Capital Project Manager, Mike Holden; City Clerk, Maryelizabeth E. Garcia; Finance Director, Brian Carleton

Also Present - GMP Solutions Recruitment Advisor, Dave Zabell; WESCOM Manager, Esther Click;

MEMBERS EXCUSED:

MEMBERS ABSENT: Paul Jessup; Melodie Williams;

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 Public Comment - None.**2. Consent Agenda.**Action (Consent): 2.01 AB 25183 - Approve Agenda for July 22, 2025.Action (Consent), Minutes: 2.02 AB 25184 - Approve Council Minutes from June 24, 2025.Action (Consent), Minutes: 2.03 AB 25185 - Approve Council Workshop Minutes from July 1, 2025Action (Consent): 2.04 AB 25186 - Accepting the Resignation of Council Member Jessup from Council Position #1 Effective July 29, 2025Action (Consent): 2.05 AB 25187 - 2025 Salary Ordinance Update - Ms. Doering & Ms. SchmickAction (Consent): 2.06 AB 25188 - January 2025 FinancialsAction (Consent): 2.07 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.**Council Member Boyle made a motion to approve the Consent Agenda. Second by Council Member Cleveland and the motion passed 5-0.****3. Presentations.**Discussion, Information: 3.01 AB 25189 - YMCA Dept of Commerce Grant for Childcare Center at Lions Park Community Center - Ms. Hedine

Ms. Hedine was not present at this meeting and will present on this topic at the August 5, 2025 Council Workshop.

4. Public Hearings.Procedural: 4.01 Procedure for Public TestimonyAction: 4.02 AB 25190 - Public Hearing - Adoption of the FY 2026 to 2031 Transportation Improvement Plan (TIP) - Mr. Holden

Mr. Holden gave a presentation on the Fiscal Year 2026 to 2031 Transportation Improvement Plan, noting six primary projects slated for 2026.

Discussion ensued.

Mayor Hernández opened the public hearing at 7:10 PM**Testimony: None.****Council Member Espinoza made a motion to close the public hearing at 7:11PM. Second by Council Member Cleveland and the motion passed 5-0.****5. Action Items.**

Action: 5.01 AB 25191 - Adopt Comprehensive Economic Development Strategy (CEDS)- Mr. Saldana & Ms. Garcia
Mr. Saldana presented to Council the final draft of the Comprehensive Economic Development Strategy (CEDS) with the requested updates included.

Council Member Espinoza made a motion to approve Resolution No. 25-044 adopting the College Place Economic Development Strategy (CEDS) and incorporating the CEDS as the Economic Development portion of the upcoming Comprehensive Plan update. Second by Council Member Boyle and the motion passed 5-0.

Action: 5.02 AB 25192 - Resolution of Support No. 25-045 for Walla Walla County Proposition No. 1 Emergency Communication Systems and Facilities Sales and Use Tax—The Board of County Commissioners of Walla Walla County adopted Resolution No. 25 074, concerning an emergency communication systems sales and use tax. As authorized by RCW 82.14.420, these funds must be used solely for the purpose of providing funds for costs associated with financing, design, acquisition, construction, equipping, operating, maintaining, remodeling, repairing, reequipping, and improvement of emergency communication systems and facilities. If approved, the proposition would increase the sales and use tax within Walla Walla County by two-tenths of one percent – Ms. Esther Click

Ms. Esther Click, Manager of Walla Walla Emergency Services Communications Center attended the Council meeting after having previously presented to Council on June 24, 2025. described the work WESCOM does at the June City Council Meeting.

Discussion ensued.

Council Member Boyle made a motion to approve Resolution of Support No. 25-045 supporting Walla Walla County Proposition No. 1 Emergency Communication Systems and Facilities Sales and Use Tax—The Board of County Commissioners of Walla Walla County adopted Resolution No. 25-074, concerning an emergency communication systems sales and use tax. As authorized by RCW 82.14.420, these funds must be used solely for the purpose of providing funds for costs associated with financing, design, acquisition, construction, equipping, operating, maintaining, remodeling, repairing, reequipping, and improvement of emergency communication systems and facilities. If approved, the proposition would increase the sales and use tax within Walla Walla County by two-tenths of one percent.. Second by Council Member Schermann and the motion passed 5-0.

Action: 5.03 AB 25193 - Adoption of the FY 2026 to 2031 Transportation Improvement Plan (TIP) - Mr. Holden
Mr. Holden referred back to the previous presentation on the Fiscal Year 2026 - 2031 Transportation Improvement Plan.

Council Member Cleveland made a motion to adopt Resolution #25-046 which adopts FY 2025 to 2030 Transportation Improvement Plan (TIP). Second by Council Member Peterson and the motion passed 5-0.

Action: 5.04 AB 25194 - Resolution of Support for Eminent Domain Proceedings – Mr. Ferguson
Mr. Ferguson presented to Council on the acquisition of property relating to the Mojonier Road Improvement Project. Mr. Ferguson stated Eminent Domain Proceedings is a very strict process in compliance with RCW 8.25.290.

Discussion ensued.

Council Member Peterson made a motion to adopt Resolution No. 25-047 in support of beginning eminent domain proceedings on the McKiernan Property pursuant to RCW 8.25.290. Second by Council Member Cleveland and the motion passed 5-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 25195 - Freedom Festival Report - Ms. Garcia
Ms. Garcia provided the Council with an after action review of Freedom Festival.

Discussion ensued.

Information: 6.02 AB 25196 - Upcoming Community Events - Ms. Garcia
Ms. Garcia announced community events and activities planned for the rest of 2025.

Discussion, Information: 6.03 AB 25197 - City Administrator Recruitment Kick-Off - Dave Zabell, GMP Consultants
Mr. Dave Zabell of GMP Consultants introduced himself and his colleagues at GMP Consultants. Mr. Zabell reviewed the prospective recruitment timeline and methods of recruitment.

Discussion ensued.

7. Informational Reports.

Information: 7.01 CPPD Monthly Report

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 Espinoza made a motion to conclude the meeting at 8:09 PM. Second by Council Member Peterson and, with no objection, the meeting adjourned.

Approved:

Norma L. Hernández – Mayor

Attest:

Maryelizabeth E. Garcia - City Clerk

The foregoing minutes are the official record of the City Council Workshop that occurred July 22, 2025. Further detail may be obtained by reviewing the actual audio recording made during this session.

City Council Workshop - Hybrid (In-Person & Electronic) (Tuesday, August 5, 2025)*Generated by Maryelizabeth Garcia on Monday, August 1, 2025***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the workshop to order at 5:32 PM.**Procedural: 1.02 Roll Call

PRESENT:

Chair - Mayor, Norma L. Hernández

Council Members - Michael Cleveland; Tito Espinoza Jr.; Loren Peterson; Melodie Williams; Heather Schermann; Monica Boyle

Staff - Robert McAndrews, Public Works Director; City Clerk, Maryelizabeth E. Garcia.
Also Present - Karen Hedine, CEO of Walla Walla Valley YMCA; Spencer Montgomery, J-U-B Engineers; Dave Zabell, GMP Consultants; Lorraine Ralston, America's 250th in Washington State.

MEMBERS EXCUSED:

MEMBERS ABSENT:

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 Public Comment - None.**2. Workshop Topics.**Discussion, Information: 2.01 YMCA Dept of Commerce Grant for Childcare Center at Lions Park Community Center - Ms. Hedine

Ms. Hedine introduced herself as the CEO of the YMCA and presented to Council the Washington State Department of Commerce Early Learning Facilities Grant Program which could help fund construction of Lions Park Community Building Childcare Center. Ms. Hedine informed the Council that this is a reimbursement grant and requires a 10-year lien, which ensures project completion by the City and dissolves after the grant period.

Discussion ensued.

Discussion, Information: 2.02 Comprehensive Safety Action Plan - Mr. Spencer Montgomery (JUB)

Mr. Montgomery introduced himself and his role at J-U-B Engineers. Mr. Montgomery informed the Council of the process, timeline, and procedures the City has undergone to formulate the Comprehensive Road Safety Action Plan. In his work, Mr. Montgomery looked at all roads and intersections in College Place, and discovered that speed is the most important factor in crash severity.

Discussion ensued.

Discussion, Information: 2.03 City Administrator Position Profile - GMP Consultants

Mr. Zabell stated that the preliminary staff and council interviews have been completed, and also discussed a Special Meeting with Council, the Mayor, and to be held in Executive Session. Council determined to hold a Special Meeting on September 22 at 7PM to select candidates to be interviewed for the City Administrator position.

Discussion ensued.

Discussion, Information: 2.04 America's 250th in Washington State – Ms. Ralston & Ms. Garcia

Ms. Ralston introduced herself and the organization she is with, America's 250th in Washington State, which is a year-long series of events designed to celebrate the 250th anniversary of the signing of the Declaration of Independence in the US. Ms. Ralston informed the Council that this is a decentralized, locally-led effort for which no state funding is available, and encouraged the Council to participate at little to no cost. The Council agreed to become a WSA250 partner, to read the full Declaration of Independence out loud, and to evaluate opportunities to participate in the four key service days and/or take part in some of the key programs.

Discussion ensued.

Discussion, Information: 2.05 Procedure for Filling Vacancy on Council Position #1 - Ms. Garcia

Ms. Garcia reviewed the materials, process, and timeline for filling the vacancy on Council Position #1.

Discussion ensued.

3. Closing Items.

Discussion, Information: 3.01 Good of the Order

Mayor Hernández informed the Council that the August 12 regular meeting may be cancelled due to lack of discussion items.

Procedural: 3.02 Conclusion

Mayor Hernández concluded the workshop at 7:17 PM.

Approved:

Norma L. Hernández – Mayor

Attest:

Maryelizabeth E. Garcia - City Clerk

The foregoing minutes are the official record of the City Council Workshop that occurred August 5, 2025. Further detail may be obtained by reviewing the actual audio recording made during this session.

City of College Place, Washington
RESOLUTION NO. 25-048

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, DECLARING CERTAIN
SUPPLIES AS SURPLUS AND AUTHORIZING THEIR DISPOSAL**

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

Whereas, the City periodically reviews its inventory of supplies and equipment to ensure efficient use of public resources; and

Whereas, certain supplies have been identified by City staff as unusable for current or future City operations; and

Whereas, these items have neither foreseeable use by any department and nor monetary value; and

Whereas, it is in the best interest of the City to dispose of such items in a manner that benefits the City and complies with applicable laws and regulations;

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

Section 1. The City Council hereby declares the items listed in *Exhibit A* attached hereto and incorporated herein by reference as surplus property.

Section 2. The City Administrator or designee is hereby authorized to dispose of the surplus supplies in a manner that is in the best interest of the City, including but not limited to donation to nonprofit organizations, disposal, recycling, public auction, or other legal means.

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

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

PASSED by the City Council of the City of College Place, Washington, this 26th day of August, 2025.

Attest:

Norma L. Hernández, Mayor

Maryelizabeth Garcia, City Clerk

Exhibit A

Serial/ID numbers for the various parts of SCBA no longer suitable for use:

Pack Frames –

8815

0705

0805

1128

8045

0486

0451

Cylinders –

201967

201950

139940

Face Masks –

05-03

05-01

05-10

Financial Reports Descriptions

Monthly Expenditure Analysis

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

Check Register

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

Treasurer's Report, Bank Statement Report & Investment Detail Report

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

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

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

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

Cash Flow Report

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

Budget Position Report

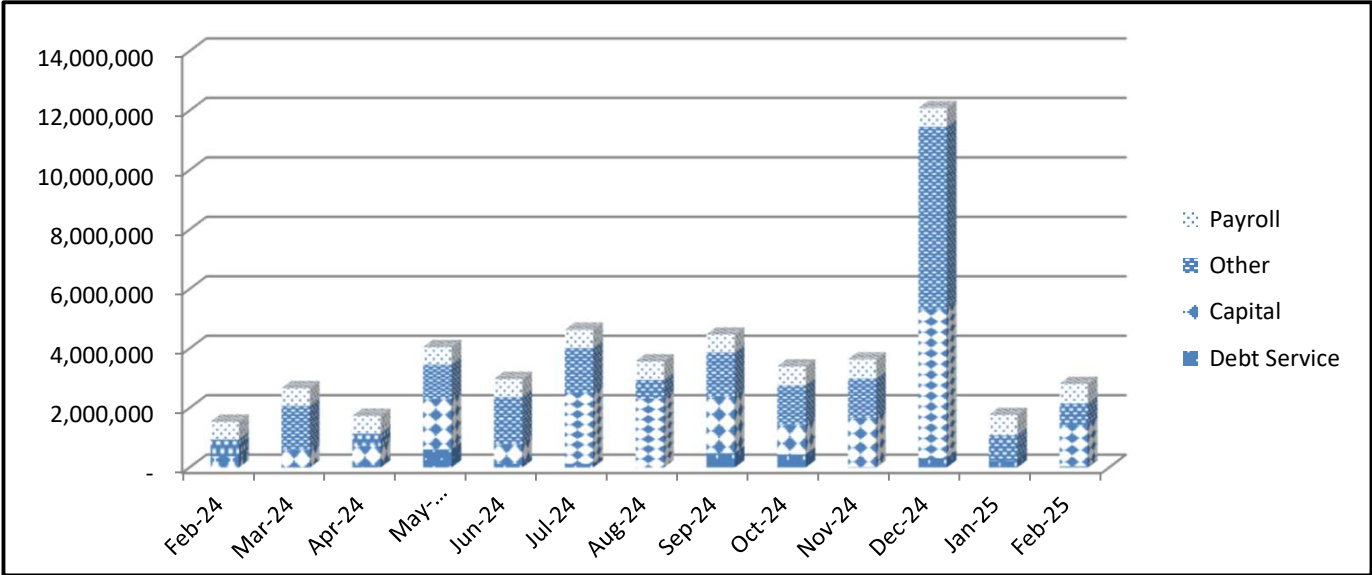
Shows revenues and expenditures as compared to budget for the year-to-date. Excludes beginning and ending fund balances.

Totals for Credit Accounts

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

City of College Place
Monthly Expenditure Analysis
Feb-25

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
Feb-25	662,438	716,879	1,392,367	39,063	2,810,746
Jan-25	689,782	836,390	15,961	225,559	1,767,692
Dec-24	631,254	6,151,685	4,992,845	314,080	12,089,864
Nov-24	649,498	1,317,664	1,658,272	13,503	3,638,937
Oct-24	633,324	1,319,761	1,006,528	439,760	3,399,373
Sep-24	605,734	1,474,179	1,907,382	483,466	4,470,762
Aug-24	623,167	620,863	2,322,751	624	3,567,405
Jul-24	613,750	1,506,299	2,384,445	125,106	4,629,600
Jun-24	603,743	1,587,640	653,747	129,696	2,974,825
May-24	591,698	1,147,827	1,700,103	610,707	4,050,335
Apr-24	590,695	412,836	651,282	76,856	1,731,669
Mar-24	593,697	1,467,144	595,052	7,356	2,663,250
Feb-24	591,432	573,195	373,336	973	1,538,936



Other Detail - Significant Expenditures and Related Party Transactions		
City of WW User Dispatch Fee		\$ 179,915
WW County Emergency Management Fund Share		23,668
WW County Auditor - 2025 Voter Registration Share		32,267
Related Party Transactions:		
Amalgamated Holdings LLC		1,770
Total Other Detail		\$ 237,620



City of College Place, WA

CP Check Register

By Check Number

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Bank #13-Bank #13						
Payment Type: Bank Draft						
573009	Klicker Homestead Berries	02/24/2025	Bank Draft	0.00	-15.00	REFAPA001819
573009	Klicker Homestead Berries	02/24/2025	Bank Draft	0.00	-130.00	REFAPA001819
573009	Klicker Homestead Berries	02/24/2025	Bank Draft	0.00	-63.00	REFAPA001819
Total Bank Draft:				0.00	-208.00	

Bank Code Bank #13 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	3	0.00	-208.00
EFT's	0	0	0.00	0.00
	3	3	0.00	-208.00

CP Check Register				Date Range: 02/01/2025 - 02/28/2025		
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Bank #28-Bank #28						
Payment Type: Virtual Payment						
443	123 Printing	02/10/2025	Virtual Payment	0.00	673.26	APA002624
11369	Abadan Tri-Cities	02/10/2025	Virtual Payment	0.00	97.52	APA002625
154	Adams, Jeffery B.	02/10/2025	Virtual Payment	0.00	5,887.50	APA002626
13458	Alison Mckinney	02/10/2025	Virtual Payment	0.00	1,656.00	APA002627
348	Anatek Labs Inc	02/10/2025	Virtual Payment	0.00	565.00	APA002628
54	Anderson-Perry & Associates, Inc.	02/10/2025	Virtual Payment	0.00	645.00	APA002629
43	ATCO International Inc.	02/10/2025	Virtual Payment	0.00	162.50	APA002630
14125	Axon Enterprise, Inc.	02/10/2025	Virtual Payment	0.00	39,256.55	APA002631
13740	BD College Place I LLC, Regency At The Park	02/10/2025	Virtual Payment	0.00	12,400.00	APA002632
68	Beeline Auto Center	02/10/2025	Virtual Payment	0.00	12.04	APA002633
71	Benton Franklin & WW Co.	02/10/2025	Virtual Payment	0.00	100.00	APA002634
357	Blue Mountain Action Council	02/10/2025	Virtual Payment	0.00	1,550.44	APA002635
11139	Blue Mountain Humane Society	02/10/2025	Virtual Payment	0.00	1,479.17	APA002636
7596	Bound Tree Medical LLC.	02/10/2025	Virtual Payment	0.00	199.04	APA002637
188	Byrnes Oil	02/10/2025	Virtual Payment	0.00	302.42	APA002638
14045	Car Wash Partners, LLC	02/10/2025	Virtual Payment	0.00	209.00	APA002639
6157	CI Shred	02/10/2025	Virtual Payment	0.00	103.11	APA002640
299	City of Walla Walla	02/10/2025	Virtual Payment	0.00	179,914.87	APA002641
VEN01369	Clean Concepts Group, Inc.	02/10/2025	Virtual Payment	0.00	11,064.92	APA002642
809	Columbia Electric Supply	02/10/2025	Virtual Payment	0.00	1,293.59	APA002643
12796	Columbia Soft Corporation	02/10/2025	Virtual Payment	0.00	3,459.84	APA002644
100	Crown Paper & Janitorial Supply Inc	02/10/2025	Virtual Payment	0.00	465.25	APA002645
VEN01316	Culton Consulting LLC	02/10/2025	Virtual Payment	0.00	3,000.00	APA002646
14106	Dax Moreno Construction Company, LLC	02/10/2025	Virtual Payment	0.00	13,314.00	APA002647
VEN01009	Dell Marketing LP	02/10/2025	Virtual Payment	0.00	12,185.58	APA002648
VEN01351	Economic Growth Strategies, LLC	02/10/2025	Virtual Payment	0.00	24,500.00	APA002649
446	Electracoat	02/10/2025	Virtual Payment	0.00	300.00	APA002650
13879	GNAT Enterprises	02/10/2025	Virtual Payment	0.00	330.00	APA002651
139	Grainger, Inc.	02/10/2025	Virtual Payment	0.00	64.74	APA002652
VEN01036	Gregory Drilling Inc	02/10/2025	Virtual Payment	0.00	176,252.40	APA002653
14066	ISpyFire, Inc.	02/10/2025	Virtual Payment	0.00	707.20	APA002654
332	Jones Truck & Implement	02/10/2025	Virtual Payment	0.00	1,427.31	APA002655
12878	Kent D. Bruce Co. LLC	02/10/2025	Virtual Payment	0.00	373.67	APA002656
163	L&G Ranch Supply Inc. - Acct # 270	02/10/2025	Virtual Payment	0.00	195.98	APA002657
6257	Life Assist, Inc.	02/10/2025	Virtual Payment	0.00	796.03	APA002658
950	Lightfoot's Inc.	02/10/2025	Virtual Payment	0.00	92.57	APA002659
VEN01262	Miriam Technologies Inc	02/10/2025	Virtual Payment	0.00	99.01	APA002660
194	Napa Of Walla Walla	02/10/2025	Virtual Payment	0.00	1,372.39	APA002661
192	New York Store, Western Outfitters Inc.	02/10/2025	Virtual Payment	0.00	248.28	APA002662
436	Norco	02/10/2025	Virtual Payment	0.00	81.93	APA002663
13849	Northstar Chemical, INC.	02/10/2025	Virtual Payment	0.00	1,969.28	APA002664
200	One Call Concepts Inc.	02/10/2025	Virtual Payment	0.00	14.04	APA002665
9612	Outwest Printing	02/10/2025	Virtual Payment	0.00	325.84	APA002666
VEN01034	Pacific Northwest Emergency Equipment Co	02/10/2025	Virtual Payment	0.00	345.80	APA002667
6034	Pepsi Cola Bottling of Walla Walla	02/10/2025	Virtual Payment	0.00	223.00	APA002668
8689	Port Of Walla Walla	02/10/2025	Virtual Payment	0.00	1,200.00	APA002669
5547	Postal Annex #397	02/10/2025	Virtual Payment	0.00	106.35	APA002670
13532	PowerDMS, Inc	02/10/2025	Virtual Payment	0.00	48.40	APA002671
14039	Smarsh Inc.	02/10/2025	Virtual Payment	0.00	40.06	APA002672
12255	Snap On Tools - Dan's Tool Truck	02/10/2025	Virtual Payment	0.00	291.86	APA002673
13024	Swank Motion Pictures, Inc	02/10/2025	Virtual Payment	0.00	2,595.00	APA002674
13213	Systems Design West LLC	02/10/2025	Virtual Payment	0.00	1,819.10	APA002675
VEN01371	The Plumbing Team	02/10/2025	Virtual Payment	0.00	53.26	APA002676
14616	Tyler Technologies Inc	02/10/2025	Virtual Payment	0.00	9,343.41	APA002677
12489	WA St. Consolidated Tech. Services	02/10/2025	Virtual Payment	0.00	285.00	APA002678
309	WA St. Dept Of Health	02/10/2025	Virtual Payment	0.00	1,206.00	APA002679
5639	WA St. Dept Of Labor & Industries	02/10/2025	Virtual Payment	0.00	174.30	APA002680
324	WA St. Patrol, Accounts Receivable	02/10/2025	Virtual Payment	0.00	153.00	APA002681
920	Walla Walla County	02/10/2025	Virtual Payment	0.00	23,668.12	APA002682

CP Check Register

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
287	Walla Walla County	02/10/2025	Virtual Payment	0.00	317.59	APA002683
283	Walla Walla County Auditor	02/10/2025	Virtual Payment	0.00	32,267.09	APA002684
293	Walla Walla County Fire District #4	02/10/2025	Virtual Payment	0.00	65,788.41	APA002685
291	Walla Walla Electric	02/10/2025	Virtual Payment	0.00	103.80	APA002686
VEN01329	Walla Walla Valley Mobile, LLC	02/10/2025	Virtual Payment	0.00	150.00	APA002687
11236	Walt's Plumbing & Septic Tank Service LL	02/10/2025	Virtual Payment	0.00	85.00	APA002688
119	Wesley Group, The	02/10/2025	Virtual Payment	0.00	2,700.00	APA002689
572	Western States Equipment Co.	02/10/2025	Virtual Payment	0.00	3,587.46	APA002690
14010	ZOLL Medical Corporation	02/10/2025	Virtual Payment	0.00	335.57	APA002691
443	123 Printing	02/25/2025	Virtual Payment	0.00	321.26	APA002692
11369	Abadan Tri-Cities	02/25/2025	Virtual Payment	0.00	5.44	APA002693
3637	Apollo Inc.	02/25/2025	Virtual Payment	0.00	84,418.08	APA002694
68	Beeline Auto Center	02/25/2025	Virtual Payment	0.00	1,490.52	APA002695
5700	CH2M Hill OMI	02/25/2025	Virtual Payment	0.00	115,866.50	APA002696
299	City of Walla Walla	02/25/2025	Virtual Payment	0.00	1,926.98	APA002697
10080	Connell Oil, Inc	02/25/2025	Virtual Payment	0.00	986.77	APA002698
330	Core & Main LP	02/25/2025	Virtual Payment	0.00	499.42	APA002699
100	Crown Paper & Janitorial Supply Inc	02/25/2025	Virtual Payment	0.00	292.02	APA002700
VEN01020	Duncan, Jarrid	02/25/2025	Virtual Payment	0.00	179.40	APA002701
14134	ERS Emergency Responder Services Inc	02/25/2025	Virtual Payment	0.00	325.00	APA002702
VEN01023	EverBank, NA	02/25/2025	Virtual Payment	0.00	233.96	APA002703
123	Evergreen Rural Water Of Washington	02/25/2025	Virtual Payment	0.00	1,025.00	APA002704
14576	Examinetics, Inc	02/25/2025	Virtual Payment	0.00	2,440.00	APA002705
VEN01309	GALLS PARENT HOLDINGS LLC	02/25/2025	Virtual Payment	0.00	210.53	APA002706
13879	GNAT Enterprises	02/25/2025	Virtual Payment	0.00	220.00	APA002707
139	Grainger, Inc.	02/25/2025	Virtual Payment	0.00	61.86	APA002708
VEN01288	Gunnerson Consulting and Communication Site	02/25/2025	Virtual Payment	0.00	552.50	APA002709
VEN01357	Insituform Technologies, LLC	02/25/2025	Virtual Payment	0.00	620,414.92	APA002710
10444	J-U-B Engineers, Inc.	02/25/2025	Virtual Payment	0.00	61,665.01	APA002711
12878	Kent D. Bruce Co. LLC	02/25/2025	Virtual Payment	0.00	465.81	APA002712
866	Kilmer's Auto Parts Inc.	02/25/2025	Virtual Payment	0.00	155.55	APA002713
9680	Les Schwab Tire Center - CP	02/25/2025	Virtual Payment	0.00	1,737.99	APA002714
6257	Life Assist, Inc.	02/25/2025	Virtual Payment	0.00	157.87	APA002715
VEN01238	Mountain View Tree Service LLC	02/25/2025	Virtual Payment	0.00	3,043.60	APA002716
194	Napa Of Walla Walla	02/25/2025	Virtual Payment	0.00	95.74	APA002717
192	New York Store, Western Outfitters Inc.	02/25/2025	Virtual Payment	0.00	245.03	APA002718
13072	O'Reilly Auto Parts	02/25/2025	Virtual Payment	0.00	609.29	APA002719
202	OXARC Inc	02/25/2025	Virtual Payment	0.00	132.65	APA002720
14489	Performance Systems Integration, LLC	02/25/2025	Virtual Payment	0.00	2,757.05	APA002721
3330	PocketiNet Communications Inc	02/25/2025	Virtual Payment	0.00	200.00	APA002722
VEN01372	Ponti Law PLLC	02/25/2025	Virtual Payment	0.00	22,916.66	APA002723
216	Quality Petroleum Products Inc.	02/25/2025	Virtual Payment	0.00	11,941.63	APA002724
10390	Ranch And Home Inc MF	02/25/2025	Virtual Payment	0.00	76.46	APA002725
10275	RH2 Engineering, Inc.	02/25/2025	Virtual Payment	0.00	27,640.68	APA002726
14703	RWC Group	02/25/2025	Virtual Payment	0.00	8,406.95	APA002727
12255	Snap On Tools - Dan's Tool Truck	02/25/2025	Virtual Payment	0.00	596.77	APA002728
13213	Systems Design West LLC	02/25/2025	Virtual Payment	0.00	2,219.72	APA002729
482	ULINE	02/25/2025	Virtual Payment	0.00	2,814.51	APA002730
315	WA St. Auditor's Office	02/25/2025	Virtual Payment	0.00	69.55	APA002731
VEN01356	WA St. Dept Of Labor & Industries	02/25/2025	Virtual Payment	0.00	222.60	APA002732
564	WA St. Good Roads and Transportation Associa	02/25/2025	Virtual Payment	0.00	250.00	APA002733
492	Walla Walla Area Utilities	02/25/2025	Virtual Payment	0.00	170.00	APA002734
13591	Walla Walla Motors Inc.	02/25/2025	Virtual Payment	0.00	107.87	APA002735
10141	Walla Walla Regional Water Testing Services LL	02/25/2025	Virtual Payment	0.00	480.00	APA002736
298	Walla Walla Union-Bulletin	02/25/2025	Virtual Payment	0.00	122.84	APA002737
572	Western States Equipment Co.	02/25/2025	Virtual Payment	0.00	386.58	APA002738
Total Virtual Payment:				0.00	1,627,193.42	

CP Check Register

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Bank Draft						
14795	PORAC Legal Defense Fund	02/03/2025	Bank Draft	0.00	240.00	DFT0002580
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	744.20	DFT0002824
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	5,930.23	DFT0002825
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	2,521.80	DFT0002826
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	4,604.29	DFT0002827
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	504.52	DFT0002828
3271	American Family Life Ins	02/05/2025	Bank Draft	0.00	716.13	DFT0002829
3271	American Family Life Ins	02/05/2025	Bank Draft	0.00	1,211.89	DFT0002830
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	5,256.42	DFT0002831
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	27.36	DFT0002832
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	17.00	DFT0002833
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	585.00	DFT0002834
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	684.53	DFT0002835
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	1,214.02	DFT0002836
14312	Empower Retirement, LLC	02/05/2025	Bank Draft	0.00	154.42	DFT0002837
3278	City Of College Place	02/05/2025	Bank Draft	0.00	1,942.50	DFT0002838
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	22,875.50	DFT0002839
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	14,560.20	DFT0002840
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	13,613.56	DFT0002841
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	37,739.36	DFT0002842
3270	State Of Washington	02/05/2025	Bank Draft	0.00	30,723.29	DFT0002843
3270	State Of Washington	02/05/2025	Bank Draft	0.00	23,860.08	DFT0002844
3270	State Of Washington	02/05/2025	Bank Draft	0.00	4,862.59	DFT0002845
3270	State Of Washington	02/05/2025	Bank Draft	0.00	1,184.53	DFT0002846
3270	State Of Washington	02/05/2025	Bank Draft	0.00	717.12	DFT0002847
3270	State Of Washington	02/05/2025	Bank Draft	0.00	2,231.67	DFT0002848
3270	State Of Washington	02/05/2025	Bank Draft	0.00	1,566.43	DFT0002849
3269	Washington Teamsters Welfare Trust	02/05/2025	Bank Draft	0.00	1,687.00	DFT0002850
3269	Washington Teamsters Welfare Trust	02/05/2025	Bank Draft	0.00	23,108.42	DFT0002851
3269	Washington Teamsters Welfare Trust	02/05/2025	Bank Draft	0.00	252.00	DFT0002852
3269	Washington Teamsters Welfare Trust	02/05/2025	Bank Draft	0.00	239.40	DFT0002853
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	172.90	DFT0002855
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	75.00	DFT0002856
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	4,612.33	DFT0002857
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	12,011.96	DFT0002858
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	212.71	DFT0002859
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	644.63	DFT0002860
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	42,449.76	DFT0002861
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	5,795.63	DFT0002862
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	2,097.03	DFT0002863
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	325.23	DFT0002864
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	2,697.35	DFT0002865
570	Oregon Department Of Revenue	02/05/2025	Bank Draft	0.00	809.35	DFT0002866
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	721.24	DFT0002867
13120	Oregon Department Of Revenue-Transit	02/05/2025	Bank Draft	0.00	13.40	DFT0002868
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	33,739.40	DFT0002869
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	3,067.80	DFT0002870
501	WA St. Dept Of Labor & Industries	02/05/2025	Bank Draft	0.00	661.57	DFT0002871
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	1,221.46	DFT0002872
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	866.36	DFT0002873
14083	Amazon Business Prime	02/10/2025	Bank Draft	0.00	4,174.09	DFT0002875
82	Cascade Natural Gas Corporation	02/10/2025	Bank Draft	0.00	3,717.74	DFT0002876
270	Centurylink Communications LLC	02/10/2025	Bank Draft	0.00	56.91	DFT0002877
103	Columbia Rural Electric	02/10/2025	Bank Draft	0.00	3,020.41	DFT0002878
5629	Home Depot Credit Services	02/10/2025	Bank Draft	0.00	1,562.75	DFT0002879
218	Quill Corporation	02/10/2025	Bank Draft	0.00	-47.73	DFT0002880
218	Quill Corporation	02/10/2025	Bank Draft	0.00	47.73	DFT0002880
14083	Amazon Business Prime	02/10/2025	Bank Draft	0.00	451.42	DFT0002881
218	Quill Corporation	02/10/2025	Bank Draft	0.00	13.05	DFT0002882
292	CHS Primeland	02/10/2025	Bank Draft	0.00	120.06	DFT0002884

CP Check Register

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
151	Internal Revenue Service (Payroll)	02/14/2025	Bank Draft	0.00	1,403.64	DFT0002887
151	Internal Revenue Service (Payroll)	02/14/2025	Bank Draft	0.00	5,105.70	DFT0002888
570	Oregon Department Of Revenue	02/14/2025	Bank Draft	0.00	71.97	DFT0002889
151	Internal Revenue Service (Payroll)	02/14/2025	Bank Draft	0.00	2,310.85	DFT0002890
14083	Amazon Business Prime	02/25/2025	Bank Draft	0.00	2,043.60	DFT0002891
270	Centurylink Communications LLC	02/25/2025	Bank Draft	0.00	56.91	DFT0002892
11452	CenturyLink Communications LLC	02/25/2025	Bank Draft	0.00	3.06	DFT0002893
204	Pacific Power & Light	02/25/2025	Bank Draft	0.00	17,086.00	DFT0002894
218	Quill Corporation	02/25/2025	Bank Draft	0.00	717.28	DFT0002895
8712	Verizon Wireless	02/25/2025	Bank Draft	0.00	3,034.30	DFT0002896
14083	Amazon Business Prime	02/25/2025	Bank Draft	0.00	26.44	DFT0002897
318	WA St. Dept Of Revenue	02/25/2025	Bank Draft	0.00	18,543.76	DFT0002898
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	2,391.40	DFT0002906
60	Association Of Washington Cities	02/05/2025	Bank Draft	0.00	-2,391.40	DFT0002907
3270	State Of Washington	02/05/2025	Bank Draft	0.00	31.49	DFT0002909
3270	State Of Washington	02/05/2025	Bank Draft	0.00	-227.32	DFT0002910
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	-34.84	DFT0002916
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	-149.08	DFT0002918
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	-7.20	DFT0002920
151	Internal Revenue Service (Payroll)	02/05/2025	Bank Draft	0.00	-113.07	DFT0002924
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	-8.17	DFT0002925
13177	ESD - PFMLA	02/05/2025	Bank Draft	0.00	-3.25	DFT0002927
7404	Banner Bank Credit Cards	02/28/2025	Bank Draft	0.00	11,918.35	DFT0002991
7404	Banner Bank Credit Cards	02/28/2025	Bank Draft	0.00	1,257.74	DFT0002993
Total Bank Draft:				0.00	393,955.16	

Bank Code Bank #28 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	155	84	0.00	393,955.16
EFT's	0	0	0.00	0.00
	361	199	0.00	2,021,148.58

CP Check Register

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Bank #29 Travel Adv-Bank # 29 Travel Adv						
Payment Type: Regular						
337	Wolpert, Kevin	02/07/2025	Regular	0.00	189.00	2086
12345	Rizzitiello, Michael	02/14/2025	Regular	0.00	132.00	2087
VEN01352	Brandon Hammond	02/18/2025	Regular	0.00	-75.00	2088
VEN01352	Brandon Hammond	02/18/2025	Regular	0.00	75.00	2088
VEN01353	Brayden Chabre	02/18/2025	Regular	0.00	75.00	2089
VEN01353	Brayden Chabre	02/18/2025	Regular	0.00	-75.00	2089
VEN01373	Maryelizabeth Garcia	02/19/2025	Regular	0.00	133.00	2090
VEN01374	Rhett Beardemphl	02/19/2025	Regular	0.00	133.00	2091
11790	Winter, David W	02/21/2025	Regular	0.00	251.00	2092
Total Regular:				0.00	838.00	

Bank Code Bank #29 Travel Adv Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	7	0.00	988.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-150.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	9	0.00	838.00

CP Check Register

Date Range: 02/01/2025 - 02/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Bank #36-Bank #36 Manual Checks						
Payment Type: Regular						
13270	American Legal Services	02/05/2025	Regular	0.00	7.24	80503
95	College Place Fire Fighters Assn.	02/05/2025	Regular	0.00	330.00	80504
5215	IAFF Local 4203, C/O BMCU Acct. 59881001	02/05/2025	Regular	0.00	640.00	80505
5218	IAFF- MERP	02/05/2025	Regular	0.00	600.00	80506
3275	Marianne Barr C/O CPPD Emp Donations	02/05/2025	Regular	0.00	175.00	80507
3273	Teamsters - Public Employees	02/05/2025	Regular	0.00	2,184.00	80508
12901	United Way Of The Blue Mountains	02/05/2025	Regular	0.00	5.00	80509
14696	Bushkovskiy, Anton P	02/10/2025	Regular	0.00	300.00	80510
204	Pacific Power & Light	02/10/2025	Regular	0.00	8,423.00	80511
VEN01297	Premera Blue Cross	02/10/2025	Regular	0.00	505.54	80512
12345	Rizzitiello, Michael	02/10/2025	Regular	0.00	25.19	80513
13161	Schild, Andrew D	02/10/2025	Regular	0.00	59.99	80514
320	WA St. Board Of Volunteer Firefighters	02/10/2025	Regular	0.00	2,520.00	80515
309	WA St. Dept Of Health	02/10/2025	Regular	0.00	4,393.70	80516
92	City Of College Place-General	02/25/2025	Regular	0.00	7,134.28	80517
204	Pacific Power & Light	02/25/2025	Regular	0.00	10,449.87	80518
308	WA St. Dept Of Ecology	02/25/2025	Regular	0.00	8,832.00	80519
VEN01376	Gary Pierce	02/26/2025	Regular	0.00	50.00	80520
211	Postmaster	02/26/2025	Regular	0.00	1,093.21	80521
Total Regular:				0.00	47,728.02	

Bank Code Bank #36 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	21	19	0.00	47,728.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	21	19	0.00	47,728.02

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	26	0.00	48,716.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-150.00
Bank Drafts	158	87	0.00	393,747.16
EFT's	0	0	0.00	0.00
	392	230	0.00	2,069,506.60

Fund Summary

Fund	Name	Period	Amount
001	Current Expense Fund	2/2025	838.00
997	Pooled Cash Operating	2/2025	2,068,668.60
			2,069,506.60

Authorization Signatures

Check Register

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

Mayor:

Signed by: Norma L. Hernandez
E7C117E7FEC40B...

 Finance Director:

Signed by: Brian Carlston
18F8E88C8427474...

WE, the undersigned members of the City Council of the City of College Place, Walla Walla County, Washington, representing the entire Council in attendance, DO HEREBY certify that the Council has reviewed the above list of expenditures and related vouchers or checks for the period described, has discussed any concerns with City Management and Staff and has had any such concerns answered adequately. We further certify that the above list of expenditures has been approved by the City of College Place City Council, DATED this _____ day of _____, 2025.

X _____ X _____ X _____
Councilmember Councilmember Councilmember



City of College Place, WA

Payroll Bank Transaction Report

By Payment Number

Date: 2/1/2025 - 2/28/2025

Payroll Set: 01 - Payroll Set 01

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
2414	02/05/2025	Regular	13529	Adams, Eric H	0.00	4,642.26	4,642.26
2415	02/05/2025	Regular	EMP14850	Anthes, Jonathan M	0.00	5,748.91	5,748.91
2416	02/05/2025	Regular	57	Antle, M Wade	0.00	5,179.58	5,179.58
2417	02/05/2025	Regular	14494	Barker, Kyle A	0.00	4,044.34	4,044.34
2418	02/05/2025	Regular	8573	Barr, Marianne K	0.00	3,993.87	3,993.87
2419	02/05/2025	Regular	14649	Bartlett, Logan K	0.00	4,818.21	4,818.21
2420	02/05/2025	Regular	11879	Bennett, George R	0.00	5,730.03	5,730.03
2421	02/05/2025	Regular	14767	Betancourt, Juan C	0.00	2,798.75	2,798.75
2422	02/05/2025	Regular	13939	Bollinger, Tanner R	0.00	385.79	385.79
2423	02/05/2025	Regular	11916	Boose, John A	0.00	4,482.27	4,482.27
2424	02/05/2025	Regular	14222	Boyle, Monica H	0.00	341.15	341.15
2425	02/05/2025	Regular	14483	Broxson, Dalton J	0.00	3,962.20	3,962.20
2426	02/05/2025	Regular	14696	Bushkovskiy, Anton P	0.00	5,281.68	5,281.68
2427	02/05/2025	Regular	13390	Calkins, Noelle E	0.00	1,508.66	1,508.66
2428	02/05/2025	Regular	13662	Carleton, Brian J	0.00	5,889.01	5,889.01
2429	02/05/2025	Regular	EMP14867	Chabre, Brayden M	0.00	3,310.83	3,310.83
2430	02/05/2025	Regular	13271	Chamberlain, Randall J	0.00	468.24	468.24
2431	02/05/2025	Regular	13924	Charnley-Ovens, Caitlin	0.00	336.31	336.31
2432	02/05/2025	Regular	14606	Clark, Camron J	0.00	4,428.31	4,428.31
2433	02/05/2025	Regular	12104	Cleveland, Michael A	0.00	341.15	341.15
2434	02/05/2025	Regular	12933	Cole, Tanner C	0.00	6,394.88	6,394.88
2435	02/05/2025	Regular	13453	Cota De La Cruz, Laurencio	0.00	2,670.02	2,670.02
2436	02/05/2025	Regular	EMP14866	Craik, Heidi L	0.00	2,160.59	2,160.59
2437	02/05/2025	Regular	14842	Creek, David T	0.00	3,563.44	3,563.44
2438	02/05/2025	Regular	14213	Culwell, Rea L	0.00	4,942.57	4,942.57
2439	02/05/2025	Regular	14848	Dennis, Austin R	0.00	4,208.08	4,208.08
2440	02/05/2025	Regular	12229	Diaz, Salvador M	0.00	6,401.17	6,401.17
2441	02/05/2025	Regular	13858	Dill, Benjamin G	0.00	22.99	22.99
2442	02/05/2025	Regular	8544	Doering, Shawn R	0.00	5,753.42	5,753.42
2443	02/05/2025	Regular	13992	Downs, Emily A	0.00	5,498.33	5,498.33
2444	02/05/2025	Regular	11920	Drury, Charles O	0.00	4,919.52	4,919.52
2445	02/05/2025	Regular	14650	Erb, Brittney E	0.00	4,421.42	4,421.42
2446	02/05/2025	Regular	14423	Espinoza JR, Tito	0.00	341.15	341.15
2447	02/05/2025	Regular	12851	Evensen, Patrick J	0.00	5,019.09	5,019.09
2448	02/05/2025	Regular	11806	Fortin, Brian R	0.00	6,514.25	6,514.25
2449	02/05/2025	Regular	EMP14855	Fortune, Joshua	0.00	88.95	88.95
2450	02/05/2025	Regular	EMP14877	Garcia, Maryelizabeth E	0.00	2,155.92	2,155.92
2451	02/05/2025	Regular	EMP14865	Gonzalez-Cazares, Estela A	0.00	4,412.82	4,412.82
2452	02/05/2025	Regular	11862	Goodson, Jeffrey R	0.00	4,100.14	4,100.14
2453	02/05/2025	Regular	13870	Graham, Jayme L	0.00	6.49	6.49
2454	02/05/2025	Regular	14768	Graham, Jayme L	0.00	1,200.66	1,200.66
2455	02/05/2025	Regular	12611	Grove, Travis B	0.00	2,580.20	2,580.20
2456	02/05/2025	Regular	13236	Guse, Neosha K	0.00	32.99	32.99
2457	02/05/2025	Regular	13230	Guse, Richard F	0.00	88.96	88.96
2458	02/05/2025	Regular	14832	Guse, Wyatt R	0.00	3,527.40	3,527.40
2459	02/05/2025	Regular	11934	Hall, Scott W	0.00	5,021.14	5,021.14
2460	02/05/2025	Regular	EMP14861	Hammond, Brandon A	0.00	2,121.83	2,121.83
2461	02/05/2025	Regular	13237	Hanson, Scott A	0.00	39.47	39.47
2462	02/05/2025	Regular	11810	Harris, Tanner M	0.00	5,302.29	5,302.29
2463	02/05/2025	Regular	13427	Hernandez, Norma L	0.00	1,054.26	1,054.26
2464	02/05/2025	Regular	14648	Hoffer, Zackery A	0.00	5,564.42	5,564.42
2465	02/05/2025	Regular	11735	Holden, Michael C	0.00	3,975.78	3,975.78
2466	02/05/2025	Regular	EMP14876	Hutchens, Grady G	0.00	525.96	525.96
2467	02/05/2025	Regular	13240	Jackson, Nattilie E	0.00	732.10	732.10
2468	02/05/2025	Regular	13241	James, Jason C	0.00	550.70	550.70
2469	02/05/2025	Regular	14460	Jessup, Paul T	0.00	341.15	341.15
2470	02/05/2025	Regular	EMP14863	Kates, Courtney J	0.00	5,834.33	5,834.33

Payment			Employee		Direct Deposit		
Number	Payment Date	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
2471	02/05/2025	Regular	13242	Kelly, William P	0.00	57.71	57.71
2472	02/05/2025	Regular	14299	Laizure, Michael A	0.00	39.47	39.47
2473	02/05/2025	Regular	12241	Langlois, Joseph T	0.00	4,655.17	4,655.17
2474	02/05/2025	Regular	EMP14873	Lara Urueta, Nazario A	0.00	14.74	14.74
2475	02/05/2025	Regular	13178	LeBaron, Jacob G	0.00	32.99	32.99
2476	02/05/2025	Regular	EMP14872	Loe, Zachary G	0.00	412.28	412.28
2477	02/05/2025	Regular	EMP14884	Maret, Michael J	0.00	5,788.41	5,788.41
2478	02/05/2025	Regular	14268	McAndrews, Robert A	0.00	5,194.61	5,194.61
2479	02/05/2025	Regular	EMP14880	Mink, Taytan R	0.00	2,093.36	2,093.36
2480	02/05/2025	Regular	EMP14856	Nelson, Aaron M	0.00	798.06	798.06
2481	02/05/2025	Regular	14651	Nilsson, Trenton M	0.00	7,273.91	7,273.91
2482	02/05/2025	Regular	13128	Nordman, Ronald A	0.00	4,234.87	4,234.87
2483	02/05/2025	Regular	EMP14883	Ortiz-Leyva, Isla	0.00	2,869.55	2,869.55
2484	02/05/2025	Regular	14766	Peal, Benjamin O	0.00	1,868.54	1,868.54
2485	02/05/2025	Regular	11756	Peterson, Loren D	0.00	341.15	341.15
2486	02/05/2025	Regular	EMP14882	Peterson, Taylor M	0.00	88.96	88.96
2487	02/05/2025	Regular	EMP14857	Read, Cooper P	0.00	1,111.39	1,111.39
2488	02/05/2025	Regular	14390	Rhodes, Brandon L	0.00	5,767.77	5,767.77
2489	02/05/2025	Regular	11826	Rickard, Jonathan J	0.00	6,885.94	6,885.94
2490	02/05/2025	Regular	12346	Rizzitiello, Michael J	0.00	6,779.06	6,779.06
2491	02/05/2025	Regular	13966	Scherger, Kristi J	0.00	3,827.79	3,827.79
2492	02/05/2025	Regular	11804	Schermann, Heather M	0.00	341.15	341.15
2493	02/05/2025	Regular	13161	Schild, Andrew D	0.00	5,265.82	5,265.82
2494	02/05/2025	Regular	12467	Schmick, DaShari C	0.00	5,636.44	5,636.44
2495	02/05/2025	Regular	12672	Schmick, Dylan E	0.00	6,022.97	6,022.97
2496	02/05/2025	Regular	14300	Scholl, Richard Ian E	0.00	72.46	72.46
2497	02/05/2025	Regular	EMP14860	Schroetlin, Ian H	0.00	649.63	649.63
2498	02/05/2025	Regular	14806	Siviter, David J	0.00	6.49	6.49
2499	02/05/2025	Regular	14057	St Clair, Andrea M	0.00	3,527.64	3,527.64
2500	02/05/2025	Regular	14691	Starcher, Johna R	0.00	39.47	39.47
2501	02/05/2025	Regular	14302	Swopes, Hunter S	0.00	6.49	6.49
2502	02/05/2025	Regular	12466	Tomaras, Troy E	0.00	6,944.70	6,944.70
2503	02/05/2025	Regular	EMP14881	Walker, Isaac H	0.00	460.00	460.00
2504	02/05/2025	Regular	12666	Watkins, Daniel I	0.00	5,234.34	5,234.34
2505	02/05/2025	Regular	14781	West, Robert R	0.00	286.84	286.84
2506	02/05/2025	Regular	12193	Williams, Melodie A	0.00	336.15	336.15
2507	02/05/2025	Regular	13517	Williams, Troy J	0.00	3,927.94	3,927.94
2508	02/05/2025	Regular	11790	Winter, David W	0.00	8,494.78	8,494.78
2509	02/05/2025	Regular	11760	Wolpert, Kevin E	0.00	4,265.24	4,265.24
2510	02/14/2025	Regular	13529	Adams, Eric H	0.00	1,569.95	1,569.95
2511	02/14/2025	Regular	14494	Barker, Kyle A	0.00	1,772.00	1,772.00
2512	02/14/2025	Regular	14767	Betancourt, Juan C	0.00	1,847.00	1,847.00
2513	02/14/2025	Regular	11916	Boose, John A	0.00	1,625.71	1,625.71
2514	02/14/2025	Regular	13662	Carleton, Brian J	0.00	2,613.00	2,613.00
2515	02/14/2025	Regular	EMP14866	Craik, Heidi L	0.00	1,360.25	1,360.25
2516	02/14/2025	Regular	14213	Culwell, Rea L	0.00	2,580.37	2,580.37
2517	02/14/2025	Regular	12229	Diaz, Salvador M	0.00	1,662.30	1,662.30
2518	02/14/2025	Regular	14650	Erb, Brittney E	0.00	591.30	591.30
2519	02/14/2025	Regular	12851	Evensen, Patrick J	0.00	1,967.24	1,967.24
2520	02/14/2025	Regular	EMP14877	Garcia, Maryelizabeth E	0.00	2,299.14	2,299.14
2521	02/14/2025	Regular	EMP14865	Gonzalez-Cazares, Estela A	0.00	1,108.20	1,108.20
2522	02/14/2025	Regular	11862	Goodson, Jeffrey R	0.00	230.87	230.87
2523	02/14/2025	Regular	12611	Grove, Travis B	0.00	1,227.16	1,227.16
2524	02/14/2025	Regular	EMP14861	Hammond, Brandon A	0.00	1,483.77	1,483.77
2525	02/14/2025	Regular	11735	Holden, Michael C	0.00	1,121.29	1,121.29
2526	02/14/2025	Regular	12241	Langlois, Joseph T	0.00	1,477.60	1,477.60
2527	02/14/2025	Regular	14268	McAndrews, Robert A	0.00	3,486.35	3,486.35
2528	02/14/2025	Regular	EMP14880	Mink, Taytan R	0.00	1,524.95	1,524.95
2529	02/14/2025	Regular	14651	Nilsson, Trenton M	0.00	886.95	886.95
2530	02/14/2025	Regular	EMP14883	Ortiz-Leyva, Isla	0.00	1,360.25	1,360.25
2531	02/14/2025	Regular	14766	Peal, Benjamin O	0.00	1,245.63	1,245.63
2532	02/14/2025	Regular	12346	Rizzitiello, Michael J	0.00	3,194.57	3,194.57
2533	02/14/2025	Regular	12672	Schmick, Dylan E	0.00	1,159.72	1,159.72
2534	02/14/2025	Regular	12666	Watkins, Daniel I	0.00	1,593.04	1,593.04

Payment		Employee			Direct Deposit		Total Payment
Number	Payment Date	Payment Type	Number	Employee Name	Check Amount	Amount	
2535	02/14/2025	Regular	13517	Williams, Troy J	0.00	1,773.90	1,773.90
Total:					0.00	334,197.22	334,197.22



City of College Place, WA

Treasurers Report Summary

Date Range: 02/01/2025 - 02/28/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - Current Expense Fund	1,344,987.92	458,165.12	795,797.00	0.00	0.00	1,007,356.04	1,006,370.34	985.70
005 - Current Expense Reserve Fund	498,718.60	1,267.45	23.20	0.00	0.00	499,962.85	499,962.85	0.00
012 - Technology Reserve Fund	47,689.12	41,011.26	69,555.25	0.00	0.00	19,145.13	19,145.13	0.00
061 - Employee Benefit Reserve Fund	203,208.38	1,041.75	13,809.24	0.00	0.00	190,440.89	190,440.89	0.00
100 - Street Fund	121,241.91	16,081.72	37,824.72	0.00	0.00	99,498.91	99,498.91	0.00
120 - Criminal Justice Fund	36,078.69	72.46	1.91	0.00	0.00	36,149.24	36,149.24	0.00
121 - Forfeited Proceeds Fund	2,136.48	5.44	0.01	0.00	0.00	2,141.91	2,141.91	0.00
130 - Hotel/Motel Tax	117,556.77	3,216.05	6.72	0.00	0.00	120,766.10	120,766.10	0.00
201 - ULTGO Bond Fund	41,081.99	5.87	3.10	0.00	0.00	41,084.76	41,084.76	0.00
202 - LTGO Bond Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235 - Commercial Drive Bond Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240 - Local Improvement District Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301 - Street Capital Contribution Fund	2,131.09	0.00	0.00	0.00	0.00	2,131.09	2,131.09	0.00
305 - Capital Improvement Fund (REET)	175,802.54	8,623.60	-3.67	0.00	0.00	184,429.81	184,429.81	0.00
306 - Capital Improvement Fund (REET 2)	637,250.56	10,453.39	9.90	0.00	0.00	647,694.05	647,694.05	0.00
309 - CDBG Projects Fund	2,449.27	0.07	0.00	0.00	0.00	2,449.34	2,449.34	0.00
311 - Street Improvement Fund	190,552.58	701.22	21,942.10	0.00	0.00	169,311.70	169,311.70	0.00
315 - Facility Maintenance Reserve Fund (CE)	597,624.32	2,523.09	65,294.51	0.00	0.00	534,852.90	534,852.90	0.00
320 - Equipment Reserve Fund	104,433.74	2,189.30	-18.26	0.00	0.00	106,641.30	106,641.30	0.00
330 - Economic Development Fund	13,846.86	22.13	18.00	0.00	0.00	13,850.99	13,850.99	0.00
340 - Economic Development Reserve Fund	74.59	0.01	0.00	0.00	0.00	74.60	74.60	0.00
350 - Tax Benefit District Construction Fund	0.00	22,218.30	0.00	0.00	0.00	22,218.30	0.00	22,218.30
360 - Tax Increment Financing Construction Fund	8,431,152.66	17,947.62	302,269.00	0.00	0.00	8,146,831.28	8,146,831.28	0.00
400 - Water Fund	270,233.06	134,535.16	141,032.38	0.00	0.00	263,735.84	263,735.84	0.00
401 - Wastewater Fund	1,941,931.37	258,579.70	192,184.38	0.00	0.00	2,008,326.69	2,008,326.69	0.00
402 - Stormwater Fund	290,549.88	63,099.53	41,543.86	0.00	0.00	312,105.55	312,105.55	0.00
403 - Stormwater Capital Reserve Fund	41,521.62	586.02	908.16	0.00	0.00	41,199.48	41,199.48	0.00
410 - Water Capital Reserve Fund	2,906,586.32	2,797.65	214,262.38	0.00	0.00	2,695,121.59	2,695,121.59	0.00
411 - Wastewater Capital Reserve Fund	1,871,784.37	1,100,434.24	754,613.25	0.00	0.00	2,217,605.36	2,217,605.36	0.00
412 - Wastewater Debt Service Fund	1,534,502.76	52,139.75	64.51	0.00	0.00	1,586,578.00	1,586,578.00	0.00
413 - Water Debt Service Fund	1,278,935.82	91,912.12	27.15	0.00	0.00	1,370,820.79	1,370,820.79	0.00
425 - Water Revenue Bond Fund	869.78	827.02	-17.97	0.00	0.00	1,714.77	1,714.77	0.00
426 - Water Bond Reserve Fund	359.54	341.89	-7.43	0.00	0.00	708.86	708.86	0.00
431 - Water System Construction Fund	1,715.23	2,980.37	-35.68	0.00	0.00	4,731.28	4,731.28	0.00
440 - Ambulance	58,804.18	71,665.48	88,250.22	0.00	0.00	42,219.44	42,219.44	0.00
500 - Equipment Rental & Replacement	112,996.65	643.74	68,067.21	0.00	0.00	45,573.18	45,573.18	0.00
625 - Flexible Benefits Plan Fund	13,038.67	1,942.68	3,321.00	0.00	0.00	11,660.35	11,660.35	0.00

Treasurers Report

Date Range: 02/01/2025 - 02/28/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
997 - Pooled Cash Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
998 - Investment Pool LGIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999 - Investment Pool Safekeeping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Total:	22,891,847.32	2,368,031.20	2,810,746.15	0.00	0.00	22,449,132.37	22,425,928.37	23,204.00



City of College Place, WA

Monthly Bank Statement Balances

Period Ending Date 2/28/2025

Bank Account Number	Bank Account Name	Beginning Balance	Ending Balance	Statement Balance	Is Closed
04	4 LGIP	2,666,539	2,675,596	2,675,596	Yes
12	12 Banner Gen Acct	327,511	327,511	327,511	Yes
24	24 US Bank Safekeeping Inv	6,299,587	6,334,509	6,334,509	Yes
25	25 US Bank MIA	413,428	414,833	414,833	Yes
26	26 CB CDBG Project	1,016	1,016	1,016	Yes
27	27 CB Farm Market	7,144	7,144	7,144	Yes
28	28 CB Public Funds Checking	1,846,237	1,695,072	1,695,072	Yes
29	29 CB Travel Adv	4,312	4,493	4,493	Yes
30	30 CB Flex Spend	4,585	3,107	3,107	Yes
32	32 CB Dev Escrow Acct	45,022	45,027	45,027	Yes
33	33 CB Pub Funds Inc	570,060	570,260	570,260	Yes
35	35 CB Projects	115,376	115,380	115,380	Yes
36	36 CB Checking	50,000	50,000	50,000	Yes
37	37 CB Projects	4,977,873	4,977,873	4,977,873	Yes
38	38 CB Checking	3,453,280	3,151,011	3,151,011	Yes
		20,781,970	20,372,831	20,372,831	
Difference between Treasurers Report Calculated Ending Balance and Bank Statement Ending Balance					(2,076,301)
Difference between Treasurers Report Actual Ending Balance and Bank Statement Ending Balance					2,053,097
Tie out to Treasurers Report Calculated Actual Ending Difference					(23,204)



City of College Place, WA

Detail Report

Account Summary

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 001 - Current Expense Fund				
001-111-15	Claim On Cash	-250,951.65	-344,388.37	-595,340.02
001-111-27	CB #2255 Farm Market	7,144.13	0.28	7,144.41
001-111-29	CB #2263 Travel Adv	4,312.38	-202.83	4,109.55
001-111-32	CB #2174 Dev Escrow Acct	45,022.15	5.18	45,027.33
001-111-33	CB #2298 Pub Funds Inc	570,059.63	200.65	570,260.28
Total Fund: 001 - Current Expense Fund:		375,586.64	-344,385.09	31,201.55
Fund: 005 - Current Expense Reserve Fund				
005-111-15	Claim On Cash	275,021.18	18.60	275,039.78
Total Fund: 005 - Current Expense Reserve Fund:		275,021.18	18.60	275,039.78
Fund: 012 - Technology Reserve Fund				
012-111-15	Claim On Cash	-140,156.17	-29,573.21	-169,729.38
Total Fund: 012 - Technology Reserve Fund:		-140,156.17	-29,573.21	-169,729.38
Fund: 061 - Employee Benefit Reserve Fund				
061-111-15	Claim On Cash	13,822.78	-13,805.16	17.62
Total Fund: 061 - Employee Benefit Reserve Fund:		13,822.78	-13,805.16	17.62
Fund: 100 - Street Fund				
100-111-15	Claim On Cash	49,426.06	-22,136.49	27,289.57
Total Fund: 100 - Street Fund:		49,426.06	-22,136.49	27,289.57
Fund: 120 - Criminal Justice Fund				
120-111-15	Claim On Cash	23,491.28	1.59	23,492.87
Total Fund: 120 - Criminal Justice Fund:		23,491.28	1.59	23,492.87
Fund: 121 - Forfeited Proceeds Fund				
121-111-15	Claim On Cash	1,176.39	0.17	1,176.56
Total Fund: 121 - Forfeited Proceeds Fund:		1,176.39	0.17	1,176.56
Fund: 130 - Hotel/Motel Tax				
130-111-15	Claim On Cash	84,244.48	3,026.81	87,271.29
Total Fund: 130 - Hotel/Motel Tax:		84,244.48	3,026.81	87,271.29
Fund: 201 - ULTGO Bond Fund				
201-111-15	Claim On Cash	41,081.99	2.77	41,084.76
Total Fund: 201 - ULTGO Bond Fund:		41,081.99	2.77	41,084.76
Fund: 305 - Capital Improvement Fund (REET)				
305-111-15	Claim On Cash	-87,459.70	7,184.82	-80,274.88
Total Fund: 305 - Capital Improvement Fund (REET):		-87,459.70	7,184.82	-80,274.88

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 306 - Capital Improvement Fund (REET 2)				
306-111-15	Claim On Cash	44,132.75	7,193.73	51,326.48
Total Fund: 306 - Capital Improvement Fund (REET 2):		44,132.75	7,193.73	51,326.48
Fund: 311 - Street Improvement Fund				
311-111-15	Claim On Cash	64,508.78	-21,931.48	42,577.30
Total Fund: 311 - Street Improvement Fund:		64,508.78	-21,931.48	42,577.30
Fund: 315 - Facility Maintenance Reserve Fund (CE)				
315-111-15	Claim On Cash	141,750.95	-65,269.20	76,481.75
Total Fund: 315 - Facility Maintenance Reserve Fund (CE):		141,750.95	-65,269.20	76,481.75
Fund: 320 - Equipment Reserve Fund				
320-111-15	Claim On Cash	-302,201.42	-20.43	-302,221.85
Total Fund: 320 - Equipment Reserve Fund:		-302,201.42	-20.43	-302,221.85
Fund: 330 - Economic Development Fund				
330-111-35	Cash	115,375.51	4.13	115,379.64
Total Fund: 330 - Economic Development Fund:		115,375.51	4.13	115,379.64
Fund: 340 - Economic Development Reserve Fund				
340-111-15	Claim On Cash	74.59	0.01	74.60
Total Fund: 340 - Economic Development Reserve Fund:		74.59	0.01	74.60
Fund: 350 - Tax Benefit District Construction Fund				
350-111-15	Claim on Cash	22,072.60	22,218.30	44,290.90
Total Fund: 350 - Tax Benefit District Construction Fund:		22,072.60	22,218.30	44,290.90
Fund: 360 - Tax Increment Financing Construction Fund				
360-111-15	Claim on Cash	-1,690,474.64	0.00	-1,690,474.64
360-111-37	Cash In Bank	4,977,872.91	17,947.62	4,995,820.53
360-111-38	Cash In Bank	3,453,279.75	-302,269.00	3,151,010.75
Total Fund: 360 - Tax Increment Financing Construction Fund:		6,740,678.02	-284,321.38	6,456,356.64
Fund: 400 - Water Fund				
400-111-15	Claim On Cash	178,135.40	-6,771.79	171,363.61
Total Fund: 400 - Water Fund:		178,135.40	-6,771.79	171,363.61
Fund: 401 - Wastewater Fund				
401-111-15	Claim On Cash	1,479,400.89	63,931.16	1,543,332.05
Total Fund: 401 - Wastewater Fund:		1,479,400.89	63,931.16	1,543,332.05
Fund: 402 - Stormwater Fund				
402-111-15	Claim On Cash	-199,688.56	18,889.52	-180,799.04
Total Fund: 402 - Stormwater Fund:		-199,688.56	18,889.52	-180,799.04
Fund: 403 - Stormwater Capital Reserve Fund				
403-111-15	Claim On Cash	-66,960.31	-916.53	-67,876.84
Total Fund: 403 - Stormwater Capital Reserve Fund:		-66,960.31	-916.53	-67,876.84
Fund: 410 - Water Capital Reserve Fund				

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
410-111-15	Claim On Cash	2,291,848.70	-213,552.70	2,078,296.00
Total Fund: 410 - Water Capital Reserve Fund:		2,291,848.70	-213,552.70	2,078,296.00
Fund: 411 - Wastewater Capital Reserve Fund				
411-111-15	Claim On Cash	544,951.33	338,551.14	883,502.47
Total Fund: 411 - Wastewater Capital Reserve Fund:		544,951.33	338,551.14	883,502.47
Fund: 412 - Wastewater Debt Service Fund				
412-111-15	Claim On Cash	815,459.15	49,632.98	865,092.13
Total Fund: 412 - Wastewater Debt Service Fund:		815,459.15	49,632.98	865,092.13
Fund: 413 - Water Debt Service Fund				
413-111-15	Claim On Cash	304,918.20	88,576.69	393,494.89
Total Fund: 413 - Water Debt Service Fund:		304,918.20	88,576.69	393,494.89
Fund: 425 - Water Revenue Bond Fund				
425-111-15	Claim On Cash	-252,946.04	-17.10	-252,963.14
Total Fund: 425 - Water Revenue Bond Fund:		-252,946.04	-17.10	-252,963.14
Fund: 426 - Water Bond Reserve Fund				
426-111-15	Claim On Cash	-104,565.28	-7.07	-104,572.35
Total Fund: 426 - Water Bond Reserve Fund:		-104,565.28	-7.07	-104,572.35
Fund: 431 - Water System Construction Fund				
431-111-15	Claim On Cash	-555,605.49	-37.57	-555,643.06
Total Fund: 431 - Water System Construction Fund:		-555,605.49	-37.57	-555,643.06
Fund: 440 - Ambulance				
440-111-15	Claim On Cash	59,112.81	-16,429.41	42,683.40
Total Fund: 440 - Ambulance:		59,112.81	-16,429.41	42,683.40
Fund: 500 - Equipment Rental & Replacement				
500-111-15	Claim On Cash	50,913.33	-67,763.64	-16,850.31
Total Fund: 500 - Equipment Rental & Replacement:		50,913.33	-67,763.64	-16,850.31
Fund: 625 - Flexible Benefits Plan Fund				
625-111-15	Claim On Cash	-6,970.96	100.00	-6,870.96
625-111-30	Cash	20,009.63	-1,478.32	18,531.31
Total Fund: 625 - Flexible Benefits Plan Fund:		13,038.67	-1,378.32	11,660.35
Grand Totals:		12,020,639.51	-489,084.15	11,531,555.36

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - Current Expense Fund	375,586.64	-344,385.09	31,201.55
005 - Current Expense Reserve Fund	275,021.18	18.60	275,039.78
012 - Technology Reserve Fund	-140,156.17	-29,573.21	-169,729.38
061 - Employee Benefit Reserve Fund	13,822.78	-13,805.16	17.62
100 - Street Fund	49,426.06	-22,136.49	27,289.57
120 - Criminal Justice Fund	23,491.28	1.59	23,492.87
121 - Forfeited Proceeds Fund	1,176.39	0.17	1,176.56
130 - Hotel/Motel Tax	84,244.48	3,026.81	87,271.29
201 - ULTGO Bond Fund	41,081.99	2.77	41,084.76
305 - Capital Improvement Fund (REET)	-87,459.70	7,184.82	-80,274.88
306 - Capital Improvement Fund (REET 2)	44,132.75	7,193.73	51,326.48
311 - Street Improvement Fund	64,508.78	-21,931.48	42,577.30
315 - Facility Maintenance Reserve Fund (	141,750.95	-65,269.20	76,481.75
320 - Equipment Reserve Fund	-302,201.42	-20.43	-302,221.85
330 - Economic Development Fund	115,375.51	4.13	115,379.64
340 - Economic Development Reserve Fur	74.59	0.01	74.60
350 - Tax Benefit District Construction Fur	22,072.60	22,218.30	44,290.90
360 - Tax Increment Financing Constructic	6,740,678.02	-284,321.38	6,456,356.64
400 - Water Fund	178,135.40	-6,771.79	171,363.61
401 - Wastewater Fund	1,479,400.89	63,931.16	1,543,332.05
402 - Stormwater Fund	-199,688.56	18,889.52	-180,799.04
403 - Stormwater Capital Reserve Fund	-66,960.31	-916.53	-67,876.84
410 - Water Capital Reserve Fund	2,291,848.70	-213,552.70	2,078,296.00
411 - Wastewater Capital Reserve Fund	544,951.33	338,551.14	883,502.47
412 - Wastewater Debt Service Fund	815,459.15	49,632.98	865,092.13
413 - Water Debt Service Fund	304,918.20	88,576.69	393,494.89
425 - Water Revenue Bond Fund	-252,946.04	-17.10	-252,963.14
426 - Water Bond Reserve Fund	-104,565.28	-7.07	-104,572.35
431 - Water System Construction Fund	-555,605.49	-37.57	-555,643.06
440 - Ambulance	59,112.81	-16,429.41	42,683.40
500 - Equipment Rental & Replacement	50,913.33	-67,763.64	-16,850.31
625 - Flexible Benefits Plan Fund	13,038.67	-1,378.32	11,660.35
Grand Total:	12,020,639.51	-489,084.15	11,531,555.36



City of College Place, WA

Detail Report

Account Summary

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 001 - Current Expense Fund				
001-111-17	Claim on Investments	965,873.34	5,767.51	971,640.85
001-111-27	CB #2255 Farm Market	7,144.13	0.28	7,144.41
001-111-29	CB #2263 Travel Adv	4,312.38	-202.83	4,109.55
001-111-32	CB #2174 Dev Escrow Acct	45,022.15	5.18	45,027.33
001-111-33	CB #2298 Pub Funds Inc	570,059.63	200.65	570,260.28
Total Fund: 001 - Current Expense Fund:		1,592,411.63	5,770.79	1,598,182.42
Fund: 005 - Current Expense Reserve Fund				
005-111-17	Claim On Investments	223,697.42	1,225.65	224,923.07
Total Fund: 005 - Current Expense Reserve Fund:		223,697.42	1,225.65	224,923.07
Fund: 012 - Technology Reserve Fund				
012-111-17	Claim On Investments	187,845.29	1,029.22	188,874.51
Total Fund: 012 - Technology Reserve Fund:		187,845.29	1,029.22	188,874.51
Fund: 061 - Employee Benefit Reserve Fund				
061-111-17	Claim On Investments	189,385.60	1,037.67	190,423.27
Total Fund: 061 - Employee Benefit Reserve Fund:		189,385.60	1,037.67	190,423.27
Fund: 100 - Street Fund				
100-111-17	Claim On Investments	71,815.85	393.49	72,209.34
Total Fund: 100 - Street Fund:		71,815.85	393.49	72,209.34
Fund: 120 - Criminal Justice Fund				
120-111-17	Claim On Investments	12,587.41	68.96	12,656.37
Total Fund: 120 - Criminal Justice Fund:		12,587.41	68.96	12,656.37
Fund: 121 - Forfeited Proceeds Fund				
121-111-17	Claim On Investments	960.09	5.26	965.35
Total Fund: 121 - Forfeited Proceeds Fund:		960.09	5.26	965.35
Fund: 130 - Hotel/Motel Tax				
130-111-17	Claim On Investments	33,312.29	182.52	33,494.81
Total Fund: 130 - Hotel/Motel Tax:		33,312.29	182.52	33,494.81
Fund: 305 - Capital Improvement Fund (REET)				
305-111-17	Claim On Investments	263,262.24	1,442.45	264,704.69
Total Fund: 305 - Capital Improvement Fund (REET):		263,262.24	1,442.45	264,704.69
Fund: 306 - Capital Improvement Fund (REET 2)				
306-111-17	Claim On Investments	593,117.81	3,249.76	596,367.57
Total Fund: 306 - Capital Improvement Fund (REET 2):		593,117.81	3,249.76	596,367.57

Detail Report		Date Range: 02/01/2025 - 02/28/2025		
Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 309 - CDBG Projects Fund				
309-111-17	Claim On Investments	12.45	0.07	12.52
Total Fund: 309 - CDBG Projects Fund:		12.45	0.07	12.52
Fund: 311 - Street Improvement Fund				
311-111-17	Claim On Investments	126,043.80	690.60	126,734.40
Total Fund: 311 - Street Improvement Fund:		126,043.80	690.60	126,734.40
Fund: 315 - Facility Maintenance Reserve Fund (CE)				
315-111-17	Claim On Investments	455,873.37	2,497.78	458,371.15
Total Fund: 315 - Facility Maintenance Reserve Fund (CE):		455,873.37	2,497.78	458,371.15
Fund: 320 - Equipment Reserve Fund				
320-111-17	Claim On Investments	406,635.16	2,227.99	408,863.15
Total Fund: 320 - Equipment Reserve Fund:		406,635.16	2,227.99	408,863.15
Fund: 330 - Economic Development Fund				
330-111-35	Cash	115,375.51	4.13	115,379.64
Total Fund: 330 - Economic Development Fund:		115,375.51	4.13	115,379.64
Fund: 360 - Tax Increment Financing Construction Fund				
360-111-37	Cash In Bank	4,977,872.91	17,947.62	4,995,820.53
360-111-38	Cash In Bank	3,453,279.75	-302,269.00	3,151,010.75
Total Fund: 360 - Tax Increment Financing Construction Fund:		8,431,152.66	-284,321.38	8,146,831.28
Fund: 400 - Water Fund				
400-111-17	Claim On Investments	92,097.66	274.57	92,372.23
Total Fund: 400 - Water Fund:		92,097.66	274.57	92,372.23
Fund: 401 - Wastewater Fund				
401-111-17	Claim On Investments	462,530.48	2,464.16	464,994.64
Total Fund: 401 - Wastewater Fund:		462,530.48	2,464.16	464,994.64
Fund: 402 - Stormwater Fund				
402-111-17	Claim On Investments	490,238.44	2,666.15	492,904.59
Total Fund: 402 - Stormwater Fund:		490,238.44	2,666.15	492,904.59
Fund: 403 - Stormwater Capital Reserve Fund				
403-111-17	Claim On Investments	108,481.93	594.39	109,076.32
Total Fund: 403 - Stormwater Capital Reserve Fund:		108,481.93	594.39	109,076.32
Fund: 410 - Water Capital Reserve Fund				
410-111-16	Claim On LGIP	614,737.62	2,087.97	616,825.59
Total Fund: 410 - Water Capital Reserve Fund:		614,737.62	2,087.97	616,825.59
Fund: 411 - Wastewater Capital Reserve Fund				
411-111-17	Claim On Investments	1,326,833.04	7,269.85	1,334,102.89
Total Fund: 411 - Wastewater Capital Reserve Fund:		1,326,833.04	7,269.85	1,334,102.89
Fund: 412 - Wastewater Debt Service Fund				
412-111-16	Claim On LGIP	719,043.61	2,442.26	721,485.87

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name		Beginning Balance	Total Activity	Ending Balance
Total Fund: 412 - Wastewater Debt Service Fund:			719,043.61	2,442.26	721,485.87
Fund: 413 - Water Debt Service Fund					
413-111-16	Claim On LGIP		974,017.62	3,308.28	977,325.90
Total Fund: 413 - Water Debt Service Fund:			974,017.62	3,308.28	977,325.90
Fund: 425 - Water Revenue Bond Fund					
425-111-16	Claim On LGIP		253,815.82	862.09	254,677.91
Total Fund: 425 - Water Revenue Bond Fund:			253,815.82	862.09	254,677.91
Fund: 426 - Water Bond Reserve Fund					
426-111-16	Claim On LGIP		104,924.82	356.39	105,281.21
Total Fund: 426 - Water Bond Reserve Fund:			104,924.82	356.39	105,281.21
Fund: 431 - Water System Construction Fund					
431-111-17	Claim On Investments		557,320.72	3,053.62	560,374.34
Total Fund: 431 - Water System Construction Fund:			557,320.72	3,053.62	560,374.34
Fund: 440 - Ambulance					
440-111-17	Claim On Investments		-308.63	-155.33	-463.96
Total Fund: 440 - Ambulance:			-308.63	-155.33	-463.96
Fund: 500 - Equipment Rental & Replacement					
500-111-17	Claim On Investments		62,083.32	340.17	62,423.49
Total Fund: 500 - Equipment Rental & Replacement:			62,083.32	340.17	62,423.49
Fund: 625 - Flexible Benefits Plan Fund					
625-111-30	Cash		20,009.63	-1,478.32	18,531.31
Total Fund: 625 - Flexible Benefits Plan Fund:			20,009.63	-1,478.32	18,531.31
Grand Totals:			18,489,314.66	-240,408.79	18,248,905.87

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - Current Expense Fund	1,592,411.63	5,770.79	1,598,182.42
005 - Current Expense Reserve Fund	223,697.42	1,225.65	224,923.07
012 - Technology Reserve Fund	187,845.29	1,029.22	188,874.51
061 - Employee Benefit Reserve Fund	189,385.60	1,037.67	190,423.27
100 - Street Fund	71,815.85	393.49	72,209.34
120 - Criminal Justice Fund	12,587.41	68.96	12,656.37
121 - Forfeited Proceeds Fund	960.09	5.26	965.35
130 - Hotel/Motel Tax	33,312.29	182.52	33,494.81
305 - Capital Improvement Fund (REET)	263,262.24	1,442.45	264,704.69
306 - Capital Improvement Fund (REET 2)	593,117.81	3,249.76	596,367.57
309 - CDBG Projects Fund	12.45	0.07	12.52
311 - Street Improvement Fund	126,043.80	690.60	126,734.40
315 - Facility Maintenance Reserve Fund (	455,873.37	2,497.78	458,371.15
320 - Equipment Reserve Fund	406,635.16	2,227.99	408,863.15
330 - Economic Development Fund	115,375.51	4.13	115,379.64
360 - Tax Increment Financing Constructic	8,431,152.66	-284,321.38	8,146,831.28
400 - Water Fund	92,097.66	274.57	92,372.23
401 - Wastewater Fund	462,530.48	2,464.16	464,994.64
402 - Stormwater Fund	490,238.44	2,666.15	492,904.59
403 - Stormwater Capital Reserve Fund	108,481.93	594.39	109,076.32
410 - Water Capital Reserve Fund	614,737.62	2,087.97	616,825.59
411 - Wastewater Capital Reserve Fund	1,326,833.04	7,269.85	1,334,102.89
412 - Wastewater Debt Service Fund	719,043.61	2,442.26	721,485.87
413 - Water Debt Service Fund	974,017.62	3,308.28	977,325.90
425 - Water Revenue Bond Fund	253,815.82	862.09	254,677.91
426 - Water Bond Reserve Fund	104,924.82	356.39	105,281.21
431 - Water System Construction Fund	557,320.72	3,053.62	560,374.34
440 - Ambulance	-308.63	-155.33	-463.96
500 - Equipment Rental & Replacement	62,083.32	340.17	62,423.49
625 - Flexible Benefits Plan Fund	20,009.63	-1,478.32	18,531.31
Grand Total:	18,489,314.66	-240,408.79	18,248,905.87



City of College Place, WA

Detail Report Account Summary

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 001 - Current Expense Fund				
001-111-15	Claim On Cash	-250,951.65	-344,388.37	-595,340.02
001-111-17	Claim on Investments	965,873.34	5,767.51	971,640.85
001-111-27	CB #2255 Farm Market	7,144.13	0.28	7,144.41
001-111-29	CB #2263 Travel Adv	4,312.38	-202.83	4,109.55
001-111-32	CB #2174 Dev Escrow Acct	45,022.15	5.18	45,027.33
001-111-33	CB #2298 Pub Funds Inc	570,059.63	200.65	570,260.28
Total Fund: 001 - Current Expense Fund:		1,341,459.98	-338,617.58	1,002,842.40
Fund: 005 - Current Expense Reserve Fund				
005-111-15	Claim On Cash	275,021.18	18.60	275,039.78
005-111-17	Claim On Investments	223,697.42	1,225.65	224,923.07
Total Fund: 005 - Current Expense Reserve Fund:		498,718.60	1,244.25	499,962.85
Fund: 012 - Technology Reserve Fund				
012-111-15	Claim On Cash	-140,156.17	-29,573.21	-169,729.38
012-111-17	Claim On Investments	187,845.29	1,029.22	188,874.51
Total Fund: 012 - Technology Reserve Fund:		47,689.12	-28,543.99	19,145.13
Fund: 061 - Employee Benefit Reserve Fund				
061-111-15	Claim On Cash	13,822.78	-13,805.16	17.62
061-111-17	Claim On Investments	189,385.60	1,037.67	190,423.27
Total Fund: 061 - Employee Benefit Reserve Fund:		203,208.38	-12,767.49	190,440.89
Fund: 100 - Street Fund				
100-111-15	Claim On Cash	49,426.06	-22,136.49	27,289.57
100-111-17	Claim On Investments	71,815.85	393.49	72,209.34
Total Fund: 100 - Street Fund:		121,241.91	-21,743.00	99,498.91
Fund: 120 - Criminal Justice Fund				
120-111-15	Claim On Cash	23,491.28	1.59	23,492.87
120-111-17	Claim On Investments	12,587.41	68.96	12,656.37
Total Fund: 120 - Criminal Justice Fund:		36,078.69	70.55	36,149.24
Fund: 121 - Forfeited Proceeds Fund				
121-111-15	Claim On Cash	1,176.39	0.17	1,176.56
121-111-17	Claim On Investments	960.09	5.26	965.35
Total Fund: 121 - Forfeited Proceeds Fund:		2,136.48	5.43	2,141.91
Fund: 130 - Hotel/Motel Tax				
130-111-15	Claim On Cash	84,244.48	3,026.81	87,271.29
130-111-17	Claim On Investments	33,312.29	182.52	33,494.81

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Total Fund: 130 - Hotel/Motel Tax:		117,556.77	3,209.33	120,766.10
Fund: 201 - ULTGO Bond Fund				
201-111-15	Claim On Cash	41,081.99	2.77	41,084.76
Total Fund: 201 - ULTGO Bond Fund:		41,081.99	2.77	41,084.76
Fund: 305 - Capital Improvement Fund (REET)				
305-111-15	Claim On Cash	-87,459.70	7,184.82	-80,274.88
305-111-17	Claim On Investments	263,262.24	1,442.45	264,704.69
Total Fund: 305 - Capital Improvement Fund (REET):		175,802.54	8,627.27	184,429.81
Fund: 306 - Capital Improvement Fund (REET 2)				
306-111-15	Claim On Cash	44,132.75	7,193.73	51,326.48
306-111-17	Claim On Investments	593,117.81	3,249.76	596,367.57
Total Fund: 306 - Capital Improvement Fund (REET 2):		637,250.56	10,443.49	647,694.05
Fund: 309 - CDBG Projects Fund				
309-111-17	Claim On Investments	12.45	0.07	12.52
Total Fund: 309 - CDBG Projects Fund:		12.45	0.07	12.52
Fund: 311 - Street Improvement Fund				
311-111-15	Claim On Cash	64,508.78	-21,931.48	42,577.30
311-111-17	Claim On Investments	126,043.80	690.60	126,734.40
Total Fund: 311 - Street Improvement Fund:		190,552.58	-21,240.88	169,311.70
Fund: 315 - Facility Maintenance Reserve Fund (CE)				
315-111-15	Claim On Cash	141,750.95	-65,269.20	76,481.75
315-111-17	Claim On Investments	455,873.37	2,497.78	458,371.15
Total Fund: 315 - Facility Maintenance Reserve Fund (CE):		597,624.32	-62,771.42	534,852.90
Fund: 320 - Equipment Reserve Fund				
320-111-15	Claim On Cash	-302,201.42	-20.43	-302,221.85
320-111-17	Claim On Investments	406,635.16	2,227.99	408,863.15
Total Fund: 320 - Equipment Reserve Fund:		104,433.74	2,207.56	106,641.30
Fund: 330 - Economic Development Fund				
330-111-35	Cash	115,375.51	4.13	115,379.64
Total Fund: 330 - Economic Development Fund:		115,375.51	4.13	115,379.64
Fund: 340 - Economic Development Reserve Fund				
340-111-15	Claim On Cash	74.59	0.01	74.60
Total Fund: 340 - Economic Development Reserve Fund:		74.59	0.01	74.60
Fund: 350 - Tax Benefit District Construction Fund				
350-111-15	Claim on Cash	22,072.60	22,218.30	44,290.90
Total Fund: 350 - Tax Benefit District Construction Fund:		22,072.60	22,218.30	44,290.90
Fund: 360 - Tax Increment Financing Construction Fund				
360-111-15	Claim on Cash	-1,690,474.64	0.00	-1,690,474.64
360-111-37	Cash In Bank	4,977,872.91	17,947.62	4,995,820.53
360-111-38	Cash In Bank	3,453,279.75	-302,269.00	3,151,010.75

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Total Fund: 360 - Tax Increment Financing Construction Fund:		6,740,678.02	-284,321.38	6,456,356.64
Fund: 400 - Water Fund				
400-111-15	Claim On Cash	178,135.40	-6,771.79	171,363.61
400-111-17	Claim On Investments	92,097.66	274.57	92,372.23
Total Fund: 400 - Water Fund:		270,233.06	-6,497.22	263,735.84
Fund: 401 - Wastewater Fund				
401-111-15	Claim On Cash	1,479,400.89	63,931.16	1,543,332.05
401-111-17	Claim On Investments	462,530.48	2,464.16	464,994.64
Total Fund: 401 - Wastewater Fund:		1,941,931.37	66,395.32	2,008,326.69
Fund: 402 - Stormwater Fund				
402-111-15	Claim On Cash	-199,688.56	18,889.52	-180,799.04
402-111-17	Claim On Investments	490,238.44	2,666.15	492,904.59
Total Fund: 402 - Stormwater Fund:		290,549.88	21,555.67	312,105.55
Fund: 403 - Stormwater Capital Reserve Fund				
403-111-15	Claim On Cash	-66,960.31	-916.53	-67,876.84
403-111-17	Claim On Investments	108,481.93	594.39	109,076.32
Total Fund: 403 - Stormwater Capital Reserve Fund:		41,521.62	-322.14	41,199.48
Fund: 410 - Water Capital Reserve Fund				
410-111-15	Claim On Cash	2,291,848.70	-213,552.70	2,078,296.00
410-111-16	Claim On LGIP	614,737.62	2,087.97	616,825.59
Total Fund: 410 - Water Capital Reserve Fund:		2,906,586.32	-211,464.73	2,695,121.59
Fund: 411 - Wastewater Capital Reserve Fund				
411-111-15	Claim On Cash	544,951.33	338,551.14	883,502.47
411-111-17	Claim On Investments	1,326,833.04	7,269.85	1,334,102.89
Total Fund: 411 - Wastewater Capital Reserve Fund:		1,871,784.37	345,820.99	2,217,605.36
Fund: 412 - Wastewater Debt Service Fund				
412-111-15	Claim On Cash	815,459.15	49,632.98	865,092.13
412-111-16	Claim On LGIP	719,043.61	2,442.26	721,485.87
Total Fund: 412 - Wastewater Debt Service Fund:		1,534,502.76	52,075.24	1,586,578.00
Fund: 413 - Water Debt Service Fund				
413-111-15	Claim On Cash	304,918.20	88,576.69	393,494.89
413-111-16	Claim On LGIP	974,017.62	3,308.28	977,325.90
Total Fund: 413 - Water Debt Service Fund:		1,278,935.82	91,884.97	1,370,820.79
Fund: 425 - Water Revenue Bond Fund				
425-111-15	Claim On Cash	-252,946.04	-17.10	-252,963.14
425-111-16	Claim On LGIP	253,815.82	862.09	254,677.91
Total Fund: 425 - Water Revenue Bond Fund:		869.78	844.99	1,714.77
Fund: 426 - Water Bond Reserve Fund				
426-111-15	Claim On Cash	-104,565.28	-7.07	-104,572.35
426-111-16	Claim On LGIP	104,924.82	356.39	105,281.21

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
Total Fund: 426 - Water Bond Reserve Fund:		359.54	349.32	708.86
Fund: 431 - Water System Construction Fund				
431-111-15	Claim On Cash	-555,605.49	-37.57	-555,643.06
431-111-17	Claim On Investments	557,320.72	3,053.62	560,374.34
Total Fund: 431 - Water System Construction Fund:		1,715.23	3,016.05	4,731.28
Fund: 440 - Ambulance				
440-111-15	Claim On Cash	59,112.81	-16,429.41	42,683.40
440-111-17	Claim On Investments	-308.63	-155.33	-463.96
Total Fund: 440 - Ambulance:		58,804.18	-16,584.74	42,219.44
Fund: 500 - Equipment Rental & Replacement				
500-111-15	Claim On Cash	50,913.33	-67,763.64	-16,850.31
500-111-17	Claim On Investments	62,083.32	340.17	62,423.49
Total Fund: 500 - Equipment Rental & Replacement:		112,996.65	-67,423.47	45,573.18
Fund: 625 - Flexible Benefits Plan Fund				
625-111-15	Claim On Cash	-6,970.96	100.00	-6,870.96
625-111-30	Cash	20,009.63	-1,478.32	18,531.31
Total Fund: 625 - Flexible Benefits Plan Fund:		13,038.67	-1,378.32	11,660.35
Grand Totals:		21,316,878.08	-443,700.65	20,873,177.43

Detail Report

Date Range: 02/01/2025 - 02/28/2025

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - Current Expense Fund	1,341,459.98	-338,617.58	1,002,842.40
005 - Current Expense Reserve Fund	498,718.60	1,244.25	499,962.85
012 - Technology Reserve Fund	47,689.12	-28,543.99	19,145.13
061 - Employee Benefit Reserve Fund	203,208.38	-12,767.49	190,440.89
100 - Street Fund	121,241.91	-21,743.00	99,498.91
120 - Criminal Justice Fund	36,078.69	70.55	36,149.24
121 - Forfeited Proceeds Fund	2,136.48	5.43	2,141.91
130 - Hotel/Motel Tax	117,556.77	3,209.33	120,766.10
201 - ULTGO Bond Fund	41,081.99	2.77	41,084.76
305 - Capital Improvement Fund (REET)	175,802.54	8,627.27	184,429.81
306 - Capital Improvement Fund (REET 2)	637,250.56	10,443.49	647,694.05
309 - CDBG Projects Fund	12.45	0.07	12.52
311 - Street Improvement Fund	190,552.58	-21,240.88	169,311.70
315 - Facility Maintenance Reserve Fund (	597,624.32	-62,771.42	534,852.90
320 - Equipment Reserve Fund	104,433.74	2,207.56	106,641.30
330 - Economic Development Fund	115,375.51	4.13	115,379.64
340 - Economic Development Reserve Fur	74.59	0.01	74.60
350 - Tax Benefit District Construction Fur	22,072.60	22,218.30	44,290.90
360 - Tax Increment Financing Constructic	6,740,678.02	-284,321.38	6,456,356.64
400 - Water Fund	270,233.06	-6,497.22	263,735.84
401 - Wastewater Fund	1,941,931.37	66,395.32	2,008,326.69
402 - Stormwater Fund	290,549.88	21,555.67	312,105.55
403 - Stormwater Capital Reserve Fund	41,521.62	-322.14	41,199.48
410 - Water Capital Reserve Fund	2,906,586.32	-211,464.73	2,695,121.59
411 - Wastewater Capital Reserve Fund	1,871,784.37	345,820.99	2,217,605.36
412 - Wastewater Debt Service Fund	1,534,502.76	52,075.24	1,586,578.00
413 - Water Debt Service Fund	1,278,935.82	91,884.97	1,370,820.79
425 - Water Revenue Bond Fund	869.78	844.99	1,714.77
426 - Water Bond Reserve Fund	359.54	349.32	708.86
431 - Water System Construction Fund	1,715.23	3,016.05	4,731.28
440 - Ambulance	58,804.18	-16,584.74	42,219.44
500 - Equipment Rental & Replacement	112,996.65	-67,423.47	45,573.18
625 - Flexible Benefits Plan Fund	13,038.67	-1,378.32	11,660.35
Grand Total:	21,316,878.08	-443,700.65	20,873,177.43



City of College Place, WA

Detail vs Budget Report

Account Summary

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - Current Expense Fund							
001-311-10-00-00	Real & Personal Prop Tax	-2,150,000.00	-24,860.92	-10,694.29	-35,555.21	-2,114,444.79	-98.35%
001-313-11-00-00	Retail Sales & Use Tax	-2,100,000.00	-165,919.33	-189,151.96	-355,071.29	-1,744,928.71	-83.09%
001-313-15-00-00	Criminal Justice Tax 3/10th Of 1% C.J.	-415,000.00	-35,374.81	-38,605.62	-73,980.43	-341,019.57	-82.17%
001-313-61-00-00	Natural Gas Use Tax	-20,000.00	-2,635.54	-3,192.55	-5,828.09	-14,171.91	-70.86%
001-313-71-00-00	Criminal Justice Tax	-235,000.00	-20,491.83	-21,920.30	-42,412.13	-192,587.87	-81.95%
001-316-41-00-00	Utility Tax - Priv Utils Electric	-435,000.00	-43,764.70	-46,642.05	-90,406.75	-344,593.25	-79.22%
001-316-43-00-00	Utility Tax - Priv Utils Gas	-100,000.00	-8,822.73	-4,097.20	-12,919.93	-87,080.07	-87.08%
001-316-44-00-00	Utility Tax - Priv Utils Stormwater	-74,800.00	0.00	0.00	0.00	-74,800.00	-100.00%
001-316-45-00-00	Utility Tax - Priv Utils Garbage/Solid Waste	-160,000.00	-14,012.14	-13,692.47	-27,704.61	-132,295.39	-82.68%
001-316-46-00-00	Utility Tax - Priv Utils Cable	-140,000.00	-6,481.03	-6,455.33	-12,936.36	-127,063.64	-90.76%
001-316-47-00-00	Utility Tax - Priv Utils Telephone	-100,000.00	-23,603.25	-30,197.62	-53,800.87	-46,199.13	-46.20%
001-316-48-00-00	Utility Tax - Priv Utils Water	-340,000.00	-21,972.49	-21,696.85	-43,669.34	-296,330.66	-87.16%
001-316-49-00-00	Utility Tax - Priv Utils Wastewater	-372,000.00	-30,995.05	-30,376.44	-61,371.49	-310,628.51	-83.50%
001-321-91-00-00	Franchise Fees	-75,000.00	0.00	0.00	0.00	-75,000.00	-100.00%
001-321-99-00-02	Other Business Licenses And Permits	-20,000.00	-3,380.00	-2,773.75	-6,153.75	-13,846.25	-69.23%
001-322-10-00-00	Building/Structures/Equip.	-400,000.00	-3,873.06	-3,993.25	-7,866.31	-392,133.69	-98.03%
001-322-10-00-01	Building Dept Plan Check / Review Fees	-250,000.00	-1,256.76	-1,693.42	-2,950.18	-247,049.82	-98.82%
001-322-30-00-00	Animal Licenses	-3,000.00	-916.00	-330.00	-1,246.00	-1,754.00	-58.47%
001-322-90-00-00	Other Non-bus Lic/Permits	-6,000.00	-650.00	-490.00	-1,140.00	-4,860.00	-81.00%
001-322-90-00-01	Concealed Pistol License State Portion	-1,200.00	0.00	0.00	0.00	-1,200.00	-100.00%
001-322-90-00-02	Vacation/Short Term Rental Permits	-7,500.00	-432.00	0.00	-432.00	-7,068.00	-94.24%
001-331-16-60-00	Fed Dir Grant From Dept Of Justice (CFDA #16.607	-1,000,000.00	0.00	0.00	0.00	-1,000,000.00	-100.00%
001-333-20-60-01	DUI Emphasis Patrols Grant Program	-1,000.00	0.00	0.00	0.00	-1,000.00	-100.00%
001-333-20-60-03	Distracted Driving Emphasis Patrol Grant Program	-500.00	0.00	0.00	0.00	-500.00	-100.00%
001-334-01-10-00	Criminal Justice Train Comm Reimbursement Gran	-41,666.00	0.00	0.00	0.00	-41,666.00	-100.00%
001-334-01-20-00	State Grant from other Judicial Agencies	0.00	0.00	-4,000.00	-4,000.00	4,000.00	0.00%
001-334-01-30-00	WSP Fire Marshall Safety Program	-3,000.00	0.00	0.00	0.00	-3,000.00	-100.00%
001-334-02-70-00	Rec'n And Conservation Office Grant - Kiwanis Par	-25,000.00	0.00	0.00	0.00	-25,000.00	-100.00%
001-334-03-10-05	Dept Of Ecology - Solid Waste Enforcement Grant	-800.00	0.00	0.00	0.00	-800.00	-100.00%
001-334-03-50-00	WASPC-Traffic Safety - State Grant	-2,500.00	0.00	0.00	0.00	-2,500.00	-100.00%
001-334-04-20-04	CERB Grant - Flex Light Industrial Study	-86,000.00	0.00	0.00	0.00	-86,000.00	-100.00%
001-334-04-20-05	Dept Of Commerce - Planner Grant	-127,875.00	0.00	0.00	0.00	-127,875.00	-100.00%
001-334-04-20-06	Dept Of Commerce - LGDGMSCPR Grant	-170,500.00	0.00	0.00	0.00	-170,500.00	-100.00%
001-334-04-20-30	St Grant Dept Of Commerce - Drug Task Force Gra	-60,000.00	-15,000.00	0.00	-15,000.00	-45,000.00	-75.00%
001-334-04-98-00	DOH-EMS Trauma Grant	-1,200.00	0.00	0.00	0.00	-1,200.00	-100.00%
001-334-06-90-00	State Grant-Other	-500,000.00	0.00	0.00	0.00	-500,000.00	-100.00%
001-336-00-98-00	Local Government Assistance Program	-150,000.00	0.00	0.00	0.00	-150,000.00	-100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-336-06-51-00	DUI & Other Criminal Justice Assistance	-1,600.00	-210.83	0.00	-210.83	-1,389.17	-86.82%
001-336-06-94-00	Liquor Excise Tax	-70,000.00	-15,879.41	0.00	-15,879.41	-54,120.59	-77.32%
001-336-06-95-00	Liquor Control Brd Profit	-75,000.00	0.00	0.00	0.00	-75,000.00	-100.00%
001-337-00-00-01	Interlocal Grants - WASP	-250,000.00	0.00	0.00	0.00	-250,000.00	-100.00%
001-342-10-00-00	Law Enforcement Services	-6,000.00	-291.08	-211.08	-502.16	-5,497.84	-91.63%
001-342-10-00-02	Law Enforcement Services - DUI Restitution	-2,000.00	-131.00	0.00	-131.00	-1,869.00	-93.45%
001-342-21-00-02	Fireworks Permits For Sales	-200.00	0.00	-100.00	-100.00	-100.00	-50.00%
001-342-21-51-00	Intergov Fire Serv /MOB Reimbursement - Person	-50,000.00	-3,919.11	-4,169.63	-8,088.74	-41,911.26	-83.82%
001-342-21-51-01	Intergov Fire Serv /MOB Reimbursement - Equipm	-50,000.00	-12,294.00	-160.50	-12,454.50	-37,545.50	-75.09%
001-342-40-00-01	Building Inspection Fees - Bldg Dept	-2,000.00	0.00	0.00	0.00	-2,000.00	-100.00%
001-343-50-01-99	Sewer Inspection Fee	-3,000.00	0.00	0.00	0.00	-3,000.00	-100.00%
001-345-81-00-08	Preliminary Plat / PUD - P&D	-1,000.00	0.00	0.00	0.00	-1,000.00	-100.00%
001-345-81-00-09	Plats, Final P&D	-700.00	0.00	0.00	0.00	-700.00	-100.00%
001-345-81-00-10	Plats, Short P&D	-1,000.00	0.00	0.00	0.00	-1,000.00	-100.00%
001-345-81-00-12	Site Plan Application P&D	-3,500.00	-2,700.00	0.00	-2,700.00	-800.00	-22.86%
001-345-81-00-13	Site Plan Review; SF / MF (Up To 4 Units) P&D	-2,000.00	-198.00	-198.00	-396.00	-1,604.00	-80.20%
001-345-83-00-00	Plan Checking Fees - Building Dept - Pass Through	-2,500.00	0.00	0.00	0.00	-2,500.00	-100.00%
001-345-83-00-04	Non-Plat - Engineering Review Fees	-500.00	0.00	0.00	0.00	-500.00	-100.00%
001-345-83-00-05	Plan Checking Fees - Engineering - Pass Through	-5,000.00	0.00	0.00	0.00	-5,000.00	-100.00%
001-345-83-00-06	Plan Review - Fire Department	-3,000.00	0.00	0.00	0.00	-3,000.00	-100.00%
001-345-86-00-00	Critical Areas Permit P&D	-400.00	0.00	0.00	0.00	-400.00	-100.00%
001-345-86-00-01	SEPA Related Mitigation Fees (Checklist) P&D	-1,000.00	-500.00	0.00	-500.00	-500.00	-50.00%
001-345-89-00-01	Cust Pass-Through Rev For Expense Incurred By Ci	0.00	-250.00	0.00	-250.00	250.00	0.00%
001-345-89-01-20	Planning & Development Costs - Pass Thru Charge	-40,000.00	-643.79	-1,278.42	-1,922.21	-38,077.79	-95.19%
001-345-89-01-25	Planning & Development Pass Thru Cost Admin. F	-3,500.00	-644.50	-6,992.22	-7,636.72	4,136.72	118.19%
001-345-89-01-27	State Building Code Fee	-1,300.00	-65.00	-71.50	-136.50	-1,163.50	-89.50%
001-347-90-00-00	Farmer's Market Vendor Fees	-4,500.00	0.00	0.00	0.00	-4,500.00	-100.00%
001-347-90-00-01	Vendor Fees - Other Community Events	-1,500.00	0.00	0.00	0.00	-1,500.00	-100.00%
001-347-90-00-02	Farmer's Market Pass-through Sales - SNAP/EBT	-1,300.00	0.00	0.00	0.00	-1,300.00	-100.00%
001-347-90-00-03	Fireworks Bonds	-100.00	0.00	-50.00	-50.00	-50.00	-50.00%
001-353-10-05-00	Traffic Infraction Penalties	-35,000.00	-4,002.42	-3,250.32	-7,252.74	-27,747.26	-79.28%
001-361-10-00-00	Unrealized Gain/Loss	0.00	-2,995.55	-5,087.42	-8,082.97	8,082.97	0.00%
001-361-11-00-00	Investment Interest	-30,000.00	-536.37	-398.66	-935.03	-29,064.97	-96.88%
001-361-40-00-00	Sales Interest	-6,000.00	-623.93	-664.57	-1,288.50	-4,711.50	-78.53%
001-361-40-00-43	Interest - Contract Bond Non-Rev	0.00	0.00	-5.18	-5.18	5.18	0.00%
001-361-41-00-00	Investment Interest - Purchased	-3,000.00	0.00	0.00	0.00	-3,000.00	-100.00%
001-362-00-00-02	Lease Payment (Annual) WWU Community Garde	-1.00	0.00	0.00	0.00	-1.00	-100.00%
001-362-00-50-01	Water Tower Space Rental	-90,000.00	-5,405.16	-7,430.52	-12,835.68	-77,164.32	-85.74%
001-367-11-00-02	Contributions/Gifts - Fire Dept	-5,000.00	0.00	0.00	0.00	-5,000.00	-100.00%
001-367-11-00-03	Contributions/Gifts - Police Dept	-5,000.00	0.00	0.00	0.00	-5,000.00	-100.00%
001-367-11-00-04	Contr/Donations - Private	-100,000.00	-1,569.00	0.00	-1,569.00	-98,431.00	-98.43%
001-369-81-01-00	Bank's Over / Short	0.00	-8,551.68	1,971.90	-6,579.78	6,579.78	0.00%
001-369-91-00-00	Other Misc Revenue	-5,000.00	-213.90	50.00	-163.90	-4,836.10	-96.72%
001-369-91-00-02	Misc - Police Fees	-5,000.00	-50.84	-115.90	-166.74	-4,833.26	-96.67%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-369-91-00-10	Reimbursements/Refunds	-20,000.00	-15,239.83	0.00	-15,239.83	-4,760.17	-23.80%
001-382-10-00-02	Developer Bond / Deposit For Project	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
001-389-10-00-03	Building Permit Deposit	-10,000.00	0.00	0.00	0.00	-10,000.00	-100.00%
001-389-90-00-00	Other Non-Revenues	0.00	-405.00	0.00	-405.00	405.00	0.00%
001-389-90-00-04	Deposits To Travel Advance Account	-3,000.00	0.00	0.00	0.00	-3,000.00	-100.00%
001-395-20-00-00	Insurance Compensation For Loss	0.00	-5,000.00	0.00	-5,000.00	5,000.00	0.00%
001-397-00-15-23	Interfund Trasnfers - Ambulance	-400,000.00	0.00	0.00	0.00	-400,000.00	-100.00%
001-511-30-44-01	Advertising / Publication	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-511-60-10-00	Wages & Overtime	12,465.00	1,443.75	1,443.75	2,887.50	9,577.50	76.84%
001-511-60-20-00	Personnel Benefits	1,083.36	199.68	117.18	316.86	766.50	70.75%
001-511-60-31-00	Operating Supplies - Legislative	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-31-01	Office Supplies - Legislative	150.00	63.33	0.00	63.33	86.67	57.78%
001-511-60-41-00	Professional Services	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-42-00	Communications	15.00	0.00	0.00	0.00	15.00	100.00%
001-511-60-43-00	Travel - Council Pos. 1	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-43-01	Travel - Council Pos. 2	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-43-02	Travel - Council Pos. 3	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-43-03	Travel - Council Pos. 4	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-43-04	Travel - Council Pos. 5	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-43-05	Travel - Council Pos. 6	650.00	0.00	0.00	0.00	650.00	100.00%
001-511-60-43-06	Travel - Council Pos. 7	100.00	0.00	0.00	0.00	100.00	100.00%
001-511-60-48-00	Repairs And Maintenance	50.00	0.00	0.00	0.00	50.00	100.00%
001-511-60-49-00	Misc/Contingency Expense	200.00	0.00	0.00	0.00	200.00	100.00%
001-511-60-49-01	Miscellaneous	500.00	37.27	36.44	73.71	426.29	85.26%
001-511-60-49-02	Misc - Council Pos. 1	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-03	Misc - Council Pos. 2	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-04	Misc - Council Pos. 3	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-05	Misc - Council Pos. 4	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-06	Misc - Council Pos. 5	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-07	Misc - Council Pos. 6	150.00	0.00	175.00	175.00	-25.00	-16.67%
001-511-60-49-08	Misc - Council Pos. 7	150.00	0.00	0.00	0.00	150.00	100.00%
001-511-60-49-09	Registrations/Fees - Training Classes & Seminars	300.00	0.00	0.00	0.00	300.00	100.00%
001-511-70-49-00	Lobbying Agreement - Port	15,600.00	1,200.00	1,200.00	2,400.00	13,200.00	84.62%
001-511-70-49-01	Lobbying Agreement - Federal	36,000.00	0.00	3,000.00	3,000.00	33,000.00	91.67%
001-512-50-41-02	Professional Services - Other Than Attorneys	0.00	0.00	5,887.50	5,887.50	-5,887.50	0.00%
001-512-52-41-02	Professional Services - Other Than Attorneys	90,000.00	0.00	0.00	0.00	90,000.00	100.00%
001-513-10-10-00	Wages & Overtime	98,125.92	7,334.64	8,177.67	15,512.31	82,613.61	84.19%
001-513-10-20-00	Personnel Benefits	28,453.41	2,335.56	2,413.73	4,749.29	23,704.12	83.31%
001-513-10-31-00	Operating Supplies - Executive	1,000.00	0.00	1.00	1.00	999.00	99.90%
001-513-10-31-01	Office Supplies - Executive	400.00	0.00	31.87	31.87	368.13	92.03%
001-513-10-41-00	Professional Services	0.00	0.00	4.38	4.38	-4.38	0.00%
001-513-10-42-00	Communications	1,500.00	116.70	94.46	211.16	1,288.84	85.92%
001-513-10-43-00	Travel Expense	4,000.00	564.14	291.54	855.68	3,144.32	78.61%
001-513-10-43-02	Travel / Training Mayor	1,700.00	3,470.00	454.52	3,924.52	-2,224.52	-130.85%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-513-10-44-01	Advertising	420.00	0.00	122.84	122.84	297.16	70.75%
001-513-10-48-00	Repairs & Maintenance	100.00	9.91	0.00	9.91	90.09	90.09%
001-513-10-49-00	Miscellaneous	20,000.00	135.01	90.75	225.76	19,774.24	98.87%
001-513-10-49-01	Miscellaneous	0.00	698.70	0.00	698.70	-698.70	0.00%
001-513-10-49-02	Registrations/Fees - Training Classes & Seminars	2,000.00	250.00	0.00	250.00	1,750.00	87.50%
001-513-10-49-03	Travel Miscellaneous	50.00	0.00	0.00	0.00	50.00	100.00%
001-513-10-49-50	Misc. AWC Annual Dues / WWVCC Membership	8,300.00	18,473.73	0.00	18,473.73	-10,173.73	-122.58%
001-514-23-10-00	Wages & Overtime - Financial Services	106,196.92	6,533.43	7,495.61	14,029.04	92,167.88	86.79%
001-514-23-20-00	Personnel Benefits	46,900.18	2,562.00	2,789.20	5,351.20	41,548.98	88.59%
001-514-23-31-00	Operating Supplies - Budgeting, Accounting	300.00	0.00	23.30	23.30	276.70	92.23%
001-514-23-31-01	Office Supplies - Budgeting, Accounting	1,200.00	64.91	106.08	170.99	1,029.01	85.75%
001-514-23-35-00	Small Tools/Minor Equip.	1,400.00	0.00	0.00	0.00	1,400.00	100.00%
001-514-23-41-00	Professional Services	16,000.00	3,269.06	194.45	3,463.51	12,536.49	78.35%
001-514-23-42-00	Communications	1,300.00	123.90	123.90	247.80	1,052.20	80.94%
001-514-23-43-00	Travel	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-514-23-44-00	External Taxes	0.00	165.48	94.59	260.07	-260.07	0.00%
001-514-23-44-01	Advertising	1,400.00	0.00	0.00	0.00	1,400.00	100.00%
001-514-23-48-00	Repairs & Maintenance	400.00	46.16	0.00	46.16	353.84	88.46%
001-514-23-49-00	Miscellaneous	500.00	0.00	0.00	0.00	500.00	100.00%
001-514-23-49-01	Registration Fees / Training Classes & Seminars	1,000.00	0.00	392.78	392.78	607.22	60.72%
001-514-30-10-00	Wages/O.T. Record Services	95,792.19	12,992.69	4,793.79	17,786.48	78,005.71	81.43%
001-514-30-20-00	Personnel Benefits	36,292.87	3,450.16	1,967.16	5,417.32	30,875.55	85.07%
001-514-30-31-00	Operating Supplies - Clerk	350.00	154.19	0.43	154.62	195.38	55.82%
001-514-30-31-01	Office Supplies - Clerk	550.00	2.51	13.70	16.21	533.79	97.05%
001-514-30-35-00	Sm Tools/Minor Equip,	200.00	0.00	0.00	0.00	200.00	100.00%
001-514-30-41-00	Prof Serv - Codification/Records Destruction	50,000.00	2.35	41.95	44.30	49,955.70	99.91%
001-514-30-42-00	Communication	1,450.00	58.35	75.13	133.48	1,316.52	90.79%
001-514-30-43-00	Travel	4,210.00	0.00	904.18	904.18	3,305.82	78.52%
001-514-30-44-01	Advertising	100.00	0.00	0.00	0.00	100.00	100.00%
001-514-30-48-00	Repairs & Maintenance	425.00	13.29	0.00	13.29	411.71	96.87%
001-514-30-49-00	Miscellaneous	1,700.00	300.00	0.00	300.00	1,400.00	82.35%
001-514-30-49-01	Registrations/Fees - Training Classes & Seminars	4,250.00	2,175.00	340.77	2,515.77	1,734.23	40.81%
001-514-40-45-00	Intergovernmental Election Costs	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
001-514-40-49-00	Intergov. Services - Voter Registration	30,000.00	0.00	32,267.09	32,267.09	-2,267.09	-7.56%
001-514-81-40-00	Concealed Pistol License Fee	1,000.00	273.00	0.00	273.00	727.00	72.70%
001-515-31-10-00	Salary & Wages - City Attorney	53,000.20	4,325.13	4,418.68	8,743.81	44,256.39	83.50%
001-515-31-20-00	Personnel Benefits	18,876.92	1,598.39	1,586.75	3,185.14	15,691.78	83.13%
001-515-31-31-00	Operating Supplies - City Attorney	500.00	0.00	0.00	0.00	500.00	100.00%
001-515-31-31-01	Office Supplies - City Attorney	250.00	0.00	0.00	0.00	250.00	100.00%
001-515-31-35-00	Small Tools/Minor Equipment	150.00	0.00	0.00	0.00	150.00	100.00%
001-515-31-41-00	Prof Legal Servs Retainer	1,000.00	0.00	22,916.66	22,916.66	-21,916.66	-2,191.67%
001-515-31-41-02	Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-515-31-42-00	Communication - City Attorney	500.00	41.30	41.30	82.60	417.40	83.48%
001-515-31-43-00	Travel - City Attorney	500.00	0.00	0.00	0.00	500.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-515-31-48-00	Repairs & Maintenance - City Attorney	250.00	15.54	0.00	15.54	234.46	93.78%
001-515-31-49-00	Miscellaneous - City Attorney	855.00	0.00	470.30	470.30	384.70	44.99%
001-515-31-49-01	Reg Fees / Train Classes & Seminars - City Atty	500.00	0.00	0.00	0.00	500.00	100.00%
001-515-91-41-00	Professional Services - Legal - Indigent Defense	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
001-517-90-24-00	Employee Benefit Prg Cost	1,200.00	0.00	100.00	100.00	1,100.00	91.67%
001-518-10-10-00	Salaries & Wages - HR	73,144.90	4,660.11	6,478.69	11,138.80	62,006.10	84.77%
001-518-10-20-00	Personnel Benefits - HR	33,813.33	2,128.63	2,890.52	5,019.15	28,794.18	85.16%
001-518-10-31-00	Operating Supplies - HR Administration	1,100.00	0.00	179.27	179.27	920.73	83.70%
001-518-10-31-01	Office Supplies - HR Administration	1,300.00	0.00	35.00	35.00	1,265.00	97.31%
001-518-10-31-02	Operating Supplies - HR Wellness	4,750.00	-10.86	0.00	-10.86	4,760.86	100.23%
001-518-10-31-04	Operating Supplies - HR Wellness Grant Reimburs	215.00	0.00	0.00	0.00	215.00	100.00%
001-518-10-41-00	Prof. Services - Labor Negotiations	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-518-10-41-01	Professional Services	8,048.00	0.00	3.79	3.79	8,044.21	99.95%
001-518-10-42-00	Communications - HR	544.00	41.30	50.98	92.28	451.72	83.04%
001-518-10-43-00	Travel	1,600.00	0.00	0.00	0.00	1,600.00	100.00%
001-518-10-48-00	Repairs And Maintenance	750.00	0.00	0.00	0.00	750.00	100.00%
001-518-10-49-00	Miscellaneous	800.00	1.23	0.00	1.23	798.77	99.85%
001-518-10-49-01	Training / Class Registration Fees & Charges	1,400.00	0.00	0.00	0.00	1,400.00	100.00%
001-518-10-49-02	Train/Class Reg Fees & Charge - City-wide Educat	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-518-20-10-00	Wages & Overtime	76,041.12	6,146.13	6,222.34	12,368.47	63,672.65	83.73%
001-518-20-20-00	Personnel Benefits	42,691.96	3,749.15	3,742.65	7,491.80	35,200.16	82.45%
001-518-20-20-01	Personnel Benefits - Uniforms & PPE - Facilities	150.00	0.00	0.00	0.00	150.00	100.00%
001-518-20-31-00	Operating Supplies - Facilities	20,000.00	31.96	2,905.74	2,937.70	17,062.30	85.31%
001-518-20-31-01	Office Supplies - Facilities	500.00	0.00	0.00	0.00	500.00	100.00%
001-518-20-35-00	Sm Tools/Minor Equip	2,500.00	48.93	0.00	48.93	2,451.07	98.04%
001-518-20-41-00	Professional Services	2,500.00	0.00	3,142.58	3,142.58	-642.58	-25.70%
001-518-20-42-00	Communication	750.00	76.12	65.00	141.12	608.88	81.18%
001-518-20-43-00	Travel / Training	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-518-20-45-00	Operating Rentals/Leases	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-518-20-47-00	Public Utility Services	20,000.00	2,477.08	2,713.66	5,190.74	14,809.26	74.05%
001-518-20-47-01	Utilities - Annex Bldg	8,700.00	1,006.39	442.81	1,449.20	7,250.80	83.34%
001-518-20-48-00	Repairs & Maintenance	20,000.00	945.08	0.00	945.08	19,054.92	95.27%
001-518-20-48-02	Repairs & Maintenance Annex Bldg	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-518-20-49-00	Miscellaneous	750.00	0.00	0.00	0.00	750.00	100.00%
001-518-30-41-00	Professional Services - Janitorial	20,000.00	0.00	1,656.00	1,656.00	18,344.00	91.72%
001-518-30-46-00	Insurance	180,000.00	175,786.11	0.00	175,786.11	4,213.89	2.34%
001-521-10-10-00	Wages & Overtime	222,965.74	13,949.94	14,257.16	28,207.10	194,758.64	87.35%
001-521-10-20-00	Personnel Benefits	73,450.59	4,896.67	4,959.48	9,856.15	63,594.44	86.58%
001-521-10-31-00	Operating Supplies - Administration	1,400.00	0.00	731.86	731.86	668.14	47.72%
001-521-10-31-01	Office Supplies - Administration	500.00	66.64	38.24	104.88	395.12	79.02%
001-521-10-35-00	Sm Tools/Minor Equipment	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-521-10-41-00	Professional Services	7,000.00	2,550.00	102.57	2,652.57	4,347.43	62.11%
001-521-10-41-01	Prof Services - Labor Negotiations.	10,000.00	0.00	1,350.00	1,350.00	8,650.00	86.50%
001-521-10-41-03	Prof Services - Lexipol Consulting Service	4,000.00	0.00	0.00	0.00	4,000.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-521-10-42-00	Communication	5,000.00	331.97	153.17	485.14	4,514.86	90.30%
001-521-10-43-00	Travel	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
001-521-10-44-01	Advertising	500.00	0.00	0.00	0.00	500.00	100.00%
001-521-10-48-00	Repairs & Maintenance	200.00	32.91	0.00	32.91	167.09	83.55%
001-521-10-49-00	Miscellaneous	2,500.00	300.00	184.73	484.73	2,015.27	80.61%
001-521-10-49-01	Registrations / Fees Training Classes & Seminars	3,500.00	0.00	-567.00	-567.00	4,067.00	116.20%
001-521-10-49-02	Miscellaneous - PD Donations	6,700.00	0.00	0.00	0.00	6,700.00	100.00%
001-521-10-49-96	Interfund Rentals O & M	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
001-521-19-10-00	Wages Support Serv	145,069.00	10,387.00	11,420.23	21,807.23	123,261.77	84.97%
001-521-19-20-00	Benefits Support Servs	57,101.87	4,785.62	4,782.27	9,567.89	47,533.98	83.24%
001-521-19-20-01	Benefits/Uniforms Support Services	500.00	0.00	0.00	0.00	500.00	100.00%
001-521-19-31-00	Operating Supplies - Support Services	2,800.00	0.00	0.00	0.00	2,800.00	100.00%
001-521-19-31-01	Office Supplies - Support Services	3,000.00	133.26	76.49	209.75	2,790.25	93.01%
001-521-19-41-00	Prof Services Support Ser	5,705.00	0.00	189.54	189.54	5,515.46	96.68%
001-521-19-43-00	Travel Support Services	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-521-19-44-01	Advertising Support Servs	250.00	0.00	0.00	0.00	250.00	100.00%
001-521-19-45-00	Oper Rentals Support Serv	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-19-48-00	Repairs/Maint Support Ser	800.00	31.17	0.00	31.17	768.83	96.10%
001-521-19-49-00	Misc. Support Services	200.00	25.00	0.00	25.00	175.00	87.50%
001-521-19-49-01	Registrations / Fees - Training Classes / Seminars	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-19-49-02	WW SSMA New World Records Sys Support	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
001-521-21-10-00	Wages Investigation	94,687.26	9,875.55	901.50	10,777.05	83,910.21	88.62%
001-521-21-20-00	Benefits - Investigation	30,718.13	3,173.84	262.76	3,436.60	27,281.53	88.81%
001-521-21-31-00	Operating Supplies - Investigation	2,500.00	1,288.00	232.68	1,520.68	979.32	39.17%
001-521-21-31-01	Office Supplies - Investigation	800.00	66.61	38.24	104.85	695.15	86.89%
001-521-21-35-00	Sm Tools/Equip Invest	500.00	0.00	0.00	0.00	500.00	100.00%
001-521-21-41-00	Prof Servs Investigation	2,500.00	168.64	228.32	396.96	2,103.04	84.12%
001-521-21-42-00	Communication Invest.	2,300.00	241.39	241.41	482.80	1,817.20	79.01%
001-521-21-43-00	Travel Investigation	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-21-48-00	Repairs/Maint Invest.	75.00	0.00	0.00	0.00	75.00	100.00%
001-521-21-49-00	Misc Investigation	1,500.00	0.00	550.00	550.00	950.00	63.33%
001-521-21-49-01	Registration Fees - Training Classes & Seminars	2,000.00	1,911.24	0.00	1,911.24	88.76	4.44%
001-521-21-49-96	Interfund Rentals - O & M	39,003.00	0.00	0.00	0.00	39,003.00	100.00%
001-521-22-10-00	Wages Patrol	1,029,405.62	103,644.47	96,459.87	200,104.34	829,301.28	80.56%
001-521-22-20-00	Benefits Patrol	304,508.88	32,418.63	32,136.45	64,555.08	239,953.80	78.80%
001-521-22-20-01	Benefits Uniforms Patrol	14,000.00	78.51	463.43	541.94	13,458.06	96.13%
001-521-22-20-03	Patrol Equipment & Clothing Allowance	5,400.00	952.17	534.06	1,486.23	3,913.77	72.48%
001-521-22-31-00	Operating Supplies - Patrol	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-521-22-31-01	Office Supplies - Patrol	2,200.00	249.87	143.40	393.27	1,806.73	82.12%
001-521-22-32-00	Fuel Consumed Patrol	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-22-35-00	Sm Tools/Equip Patrol	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-22-41-00	Prof Services Patrol	3,500.00	0.00	714.36	714.36	2,785.64	79.59%
001-521-22-42-00	Communication Patrol	9,000.00	618.24	675.74	1,293.98	7,706.02	85.62%
001-521-22-42-01	Patrol Air Cards - Communication	7,000.00	482.94	458.40	941.34	6,058.66	86.55%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-521-22-48-00	Repairs/Maint. Patrol	800.00	7.83	0.00	7.83	792.17	99.02%
001-521-22-49-00	Miscellaneous Patrol	100.00	0.00	0.00	0.00	100.00	100.00%
001-521-22-49-01	Intergov Servs Patrol - Dispatch Charges	268,420.00	0.00	140,257.17	140,257.17	128,162.83	47.75%
001-521-22-49-96	Interfund Rentals O & M	79,003.00	0.00	0.00	0.00	79,003.00	100.00%
001-521-23-10-00	Wages Spec Unit	0.00	3,680.94	3,844.30	7,525.24	-7,525.24	0.00%
001-521-23-20-00	Benefits Spec Unit	0.00	1,151.88	1,378.31	2,530.19	-2,530.19	0.00%
001-521-25-49-00	Misc - K9 Unit	32,603.45	0.00	0.00	0.00	32,603.45	100.00%
001-521-30-10-01	Wages - Drug Task Force	93,749.76	7,902.05	8,590.55	16,492.60	77,257.16	82.41%
001-521-30-20-01	Benefits - Drug Task Force	25,409.25	2,908.24	2,978.41	5,886.65	19,522.60	76.83%
001-521-30-31-00	Operating Supplies - Crime Prevention	100.00	0.00	0.00	0.00	100.00	100.00%
001-521-30-31-01	Office Supplies - Crime Prevention	100.00	0.00	0.00	0.00	100.00	100.00%
001-521-30-49-00	Misc Crime Prevention	100.00	0.00	81.25	81.25	18.75	18.75%
001-521-30-49-06	Registrations/Fees - Training Classes & Seminars	300.00	0.00	0.00	0.00	300.00	100.00%
001-521-40-31-00	Operating Supplies - Training	15,000.00	11,717.62	494.41	12,212.03	2,787.97	18.59%
001-521-40-31-01	Office Supplies - Training	100.00	0.00	0.00	0.00	100.00	100.00%
001-521-40-41-00	Prof Services Training	3,000.00	0.00	85.00	85.00	2,915.00	97.17%
001-521-40-43-00	Travel Training	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
001-521-40-48-00	Repairs/Maint Training	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-40-49-01	Registrations/Fees - Training Classes & Seminars	30,000.00	718.00	0.00	718.00	29,282.00	97.61%
001-521-70-10-00	Wages Traffic	325,841.95	33,320.95	30,871.83	64,192.78	261,649.17	80.30%
001-521-70-10-04	Wages - Hwy Safety CFDA#20.600 Grant Program	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-521-70-20-00	Benefits Traffic	95,187.77	10,419.81	10,251.23	20,671.04	74,516.73	78.28%
001-521-70-20-06	BVFF Pension & Disability Payments	180.00	0.00	0.00	0.00	180.00	100.00%
001-521-70-31-00	Operating Supplies - Traffic	250.00	0.00	0.00	0.00	250.00	100.00%
001-521-70-31-01	Office Supplies - Traffic	75.00	83.29	47.80	131.09	-56.09	-74.79%
001-521-70-35-00	Sm Tools Traffic	200.00	0.00	0.00	0.00	200.00	100.00%
001-521-70-35-01	Small Tools DUI Emphasis Funded	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-521-70-41-00	Prof Services Traffic	250.00	0.00	162.75	162.75	87.25	34.90%
001-521-70-48-00	Repairs/Maint Traffic	250.00	0.00	0.00	0.00	250.00	100.00%
001-521-70-49-00	Miscellaneous Traffic	100.00	0.00	0.00	0.00	100.00	100.00%
001-521-70-49-96	Interfund Rentals - O & M	79,003.00	0.00	0.00	0.00	79,003.00	100.00%
001-522-10-10-00	Wages & Overtime	50,350.67	3,362.96	3,336.83	6,699.79	43,650.88	86.69%
001-522-10-20-00	Personnel Benefits	14,265.26	1,254.16	1,318.59	2,572.75	11,692.51	81.96%
001-522-10-20-01	Other Benefits - Uniforms	300.00	0.00	111.30	111.30	188.70	62.90%
001-522-10-31-00	Operating Supplies - Administration	1,000.00	370.57	-85.91	284.66	715.34	71.53%
001-522-10-31-01	Office Supplies - Administration	500.00	0.00	230.36	230.36	269.64	53.93%
001-522-10-35-00	Sm Tools & Minor Equipmnt	250.00	0.00	0.00	0.00	250.00	100.00%
001-522-10-41-00	Prof Serv - Comprehens Analysis Of FD Services	500.00	0.00	21.72	21.72	478.28	95.66%
001-522-10-41-02	Professional Services - Admin	7,000.00	0.00	707.20	707.20	6,292.80	89.90%
001-522-10-42-00	Communication	2,000.00	100.96	62.03	162.99	1,837.01	91.85%
001-522-10-43-00	Travel	5,000.00	0.00	127.00	127.00	4,873.00	97.46%
001-522-10-44-01	Advertising	500.00	0.00	0.00	0.00	500.00	100.00%
001-522-10-48-00	Repairs & Maintenance	750.00	31.27	97.52	128.79	621.21	82.83%
001-522-10-49-00	Miscellaneous	2,000.00	0.00	0.00	0.00	2,000.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-522-10-49-01	Registrations/Fees - Training Classes & Seminars	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
001-522-20-10-00	Wages Fire	164,674.06	15,372.60	15,566.60	30,939.20	133,734.86	81.21%
001-522-20-10-01	Stipends (Volunteers)	47,000.00	3,977.24	3,357.12	7,334.36	39,665.64	84.39%
001-522-20-10-02	Wages - Mobilization	0.00	3,276.12	3,704.25	6,980.37	-6,980.37	0.00%
001-522-20-20-00	Benefits Fire	52,463.54	5,785.31	5,705.89	11,491.20	40,972.34	78.10%
001-522-20-20-01	Benefits (Volunteers)	3,700.00	691.72	273.60	965.32	2,734.68	73.91%
001-522-20-20-02	Benefits - Mobilization	0.00	642.99	465.38	1,108.37	-1,108.37	0.00%
001-522-20-20-03	Uniforms - Volunteers	8,000.00	0.00	210.53	210.53	7,789.47	97.37%
001-522-20-20-04	Uniforms - FT Firefighter	4,000.00	0.00	0.00	0.00	4,000.00	100.00%
001-522-20-31-00	Operating Supplies - Suppression	35,000.00	0.00	293.00	293.00	34,707.00	99.16%
001-522-20-31-01	Office Supplies - Suppression	300.00	0.00	0.00	0.00	300.00	100.00%
001-522-20-31-02	Fire Mobilization - Protective Equipment	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-522-20-31-03	Radios/Pagers - Parts & Supplies	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-522-20-31-04	Oper Supplies - Vehicles	250.00	0.00	0.00	0.00	250.00	100.00%
001-522-20-32-00	Fuel - Suppression	1,000.00	0.00	132.10	132.10	867.90	86.79%
001-522-20-32-02	Fire Mobilization - Fuel Consumed	4,000.00	0.00	0.00	0.00	4,000.00	100.00%
001-522-20-35-00	Sm Tools/Equipment	8,500.00	0.00	291.66	291.66	8,208.34	96.57%
001-522-20-35-01	Small Tools Vehicle	500.00	0.00	0.00	0.00	500.00	100.00%
001-522-20-35-02	Fire Mobilization - Sm Tools / Equipment	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
001-522-20-41-00	Fire Dept Personnel Physicals	18,500.00	540.00	236.86	776.86	17,723.14	95.80%
001-522-20-42-00	Communication - Air Cards For MDTs	2,500.00	240.06	240.06	480.12	2,019.88	80.80%
001-522-20-43-00	Travel - Supression	0.00	0.00	76.20	76.20	-76.20	0.00%
001-522-20-48-00	Repairs/Maintenance	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
001-522-20-48-01	Repairs/Maint Vehicle	0.00	0.00	685.40	685.40	-685.40	0.00%
001-522-20-48-02	Fire Mobilization - Repairs & Maint.	100.00	5.44	5.44	10.88	89.12	89.12%
001-522-20-49-00	Misc Fire	100.00	0.00	0.00	0.00	100.00	100.00%
001-522-20-49-02	Fire Mobilization - Misc. Expense	500.00	0.00	0.00	0.00	500.00	100.00%
001-522-20-49-04	Intergov Services - Dispatch Charges	36,000.00	0.00	37,561.70	37,561.70	-1,561.70	-4.34%
001-522-20-49-06	BVFF Pension & Disability Payments	1,800.00	0.00	405.00	405.00	1,395.00	77.50%
001-522-20-49-96	Interfund Rentals - O & M	42,135.00	0.00	0.00	0.00	42,135.00	100.00%
001-522-30-10-00	Wages & OT	47,917.32	4,237.86	4,027.50	8,265.36	39,651.96	82.75%
001-522-30-20-00	Benefits	18,050.99	1,928.66	1,941.39	3,870.05	14,180.94	78.56%
001-522-30-20-01	Other Benefits/Uniforms	300.00	0.00	0.00	0.00	300.00	100.00%
001-522-30-31-00	Operating Supplies - Prevention / Investigation	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-522-30-31-01	Office Supplies - Prevention / Investigation	200.00	0.00	0.00	0.00	200.00	100.00%
001-522-30-41-00	Professional Services	0.00	0.00	27.08	27.08	-27.08	0.00%
001-522-30-42-00	Communication	1,000.00	41.30	41.30	82.60	917.40	91.74%
001-522-30-43-00	Travel	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-522-30-48-00	Repairs/Maintenance	100.00	0.00	0.00	0.00	100.00	100.00%
001-522-30-49-00	Miscellaneous	750.00	0.00	0.00	0.00	750.00	100.00%
001-522-45-10-00	Wages & OT	68,735.84	7,016.28	7,676.82	14,693.10	54,042.74	78.62%
001-522-45-20-00	Benefits	12,543.72	1,830.54	1,888.76	3,719.30	8,824.42	70.35%
001-522-45-20-03	Uniforms - FT Firefighter	300.00	0.00	0.00	0.00	300.00	100.00%
001-522-45-31-00	Operating Supplies - Training	8,000.00	33.88	1,234.52	1,268.40	6,731.60	84.15%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-522-45-31-01	Office Supplies - Training	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
001-522-45-35-00	Small Tools & Equipment - Training	21,000.00	0.00	133.96	133.96	20,866.04	99.36%
001-522-45-41-00	Professional Services	0.00	0.00	40.75	40.75	-40.75	0.00%
001-522-45-43-00	Travel	10,000.00	0.00	25.40	25.40	9,974.60	99.75%
001-522-45-48-00	Repairs/Maintenance	4,000.00	0.00	0.00	0.00	4,000.00	100.00%
001-522-45-49-00	Miscellaneous	2,500.00	0.00	788.41	788.41	1,711.59	68.46%
001-522-45-49-01	Registrations/Fees - Training Classes & Seminars	9,000.00	0.00	0.00	0.00	9,000.00	100.00%
001-522-50-31-00	Operating Supplies - Facilities	4,000.00	341.33	757.27	1,098.60	2,901.40	72.54%
001-522-50-31-01	Office Supplies - Facilities	100.00	0.00	0.00	0.00	100.00	100.00%
001-522-50-35-00	Small Tools/Equipment	150.00	0.00	0.00	0.00	150.00	100.00%
001-522-50-47-00	Public Utility Services	25,000.00	3,074.84	3,140.06	6,214.90	18,785.10	75.14%
001-522-50-49-00	Miscellaneous	300.00	0.00	0.00	0.00	300.00	100.00%
001-523-60-41-00	Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-523-60-49-00	Miscellaneous	150.00	0.00	0.00	0.00	150.00	100.00%
001-523-60-49-01	Intergov Services - Cnty Jail Services	35,000.00	6,238.75	0.00	6,238.75	28,761.25	82.18%
001-524-10-10-00	Wages - Bldg Clerical	41,623.54	3,497.06	3,521.52	7,018.58	34,604.96	83.14%
001-524-10-20-00	Benefits - Bldg Clerical	26,963.31	2,338.04	2,293.37	4,631.41	22,331.90	82.82%
001-524-20-10-00	Wages & OT	187,044.81	14,840.00	15,581.00	30,421.00	156,623.81	83.74%
001-524-20-20-00	Benefits	92,310.93	8,061.62	8,067.65	16,129.27	76,181.66	82.53%
001-524-20-31-00	Operating Supplies - Bldg. Inspection	1,200.00	0.00	0.00	0.00	1,200.00	100.00%
001-524-20-31-01	Office Supplies - Bldg. Inspection	500.00	0.00	25.41	25.41	474.59	94.92%
001-524-20-35-00	Sm Tools/Equipment	450.00	0.00	0.00	0.00	450.00	100.00%
001-524-20-41-00	Professional Services	2,000.00	0.00	121.32	121.32	1,878.68	93.93%
001-524-20-41-01	Plan Check Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-524-20-42-00	Communication	4,000.00	242.38	214.57	456.95	3,543.05	88.58%
001-524-20-43-00	Travel	4,560.00	0.00	0.00	0.00	4,560.00	100.00%
001-524-20-48-00	Repairs/Maintenance	200.00	24.29	0.00	24.29	175.71	87.86%
001-524-20-49-00	Miscellaneous	400.00	0.00	0.00	0.00	400.00	100.00%
001-524-20-49-01	Training Class Registration Costs - Bldg Dept	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-525-60-49-00	Intergov Servs Emergency Management Cnty	9,400.00	0.00	23,668.12	23,668.12	-14,268.12	-151.79%
001-548-68-49-96	INF ER&R From CE O&M Costs	52,669.00	0.00	0.00	0.00	52,669.00	100.00%
001-554-30-10-00	Wages Special Enforcement	63,529.20	5,089.41	5,294.00	10,383.41	53,145.79	83.66%
001-554-30-20-00	Benefits	38,868.34	3,433.52	3,418.92	6,852.44	32,015.90	82.37%
001-554-30-20-01	Uniforms	500.00	0.00	0.00	0.00	500.00	100.00%
001-554-30-31-00	Operating Supplies - Special Enforcement	500.00	64.74	0.00	64.74	435.26	87.05%
001-554-30-31-01	Office Supplies - Special Enforcement	300.00	66.64	38.23	104.87	195.13	65.04%
001-554-30-35-00	Sm Tools/Equipment	75.00	0.00	0.00	0.00	75.00	100.00%
001-554-30-41-00	Professional Services	10,000.00	0.00	1,533.34	1,533.34	8,466.66	84.67%
001-554-30-42-00	Communications - Special Enforcement	1,500.00	61.32	41.30	102.62	1,397.38	93.16%
001-554-30-43-00	Travel	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-554-30-48-00	Repairs/maintenance	20.00	0.00	0.00	0.00	20.00	100.00%
001-554-30-49-00	Miscellaneous	40.00	0.00	0.00	0.00	40.00	100.00%
001-554-30-49-01	Registrations/Fees - Training Classes & Seminars	500.00	0.00	0.00	0.00	500.00	100.00%
001-554-30-49-96	Interfund Rentals - O & M	21,067.00	0.00	0.00	0.00	21,067.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-558-50-40-00	State Bldg Code Fee	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-558-60-10-00	Wages & OT	117,840.13	9,208.19	9,844.62	19,052.81	98,787.32	83.83%
001-558-60-20-00	Personnel Benefits	56,118.97	3,757.21	3,841.33	7,598.54	48,520.43	86.46%
001-558-60-31-00	Operating Supplies - Planning	500.00	0.00	0.00	0.00	500.00	100.00%
001-558-60-31-01	Office Supplies - Planning	500.00	10.31	32.87	43.18	456.82	91.36%
001-558-60-41-00	Professional Services	110,000.00	-2,776.98	24,566.47	21,789.49	88,210.51	80.19%
001-558-60-42-00	Communication	2,500.00	66.88	50.19	117.07	2,382.93	95.32%
001-558-60-43-00	Travel	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
001-558-60-44-01	Advertising	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-558-60-48-00	Repairs And Maintenance	1,400.00	88.33	0.00	88.33	1,311.67	93.69%
001-558-60-49-00	Miscellaneous	2,000.00	4,450.00	34.85	4,484.85	-2,484.85	-124.24%
001-558-60-49-01	Registrations/Fees - Training Classes & Seminars	1,200.00	0.00	0.00	0.00	1,200.00	100.00%
001-558-60-49-02	Intergov Services	5,200.00	0.00	0.00	0.00	5,200.00	100.00%
001-558-70-41-01	Com Dev / Planning Prof Servs - Grant Reimburse	292,500.00	0.00	0.00	0.00	292,500.00	100.00%
001-558-70-49-00	Economic Development - Miscellaneous	5,000.00	425.00	0.00	425.00	4,575.00	91.50%
001-558-75-41-01	Planning & Development Costs - Pass Thru	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
001-566-00-49-00	Intergovernmental Services	3,000.00	0.00	317.59	317.59	2,682.41	89.41%
001-573-90-31-00	Operating Supplies - Community Events	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
001-573-90-31-01	Office Supplies - Community Events	500.00	0.00	0.00	0.00	500.00	100.00%
001-573-90-40-02	Farmer's Market Pass-through Payments - SNAP/E	2,000.00	0.00	-55.00	-55.00	2,055.00	102.75%
001-573-90-40-03	Farmer Market Pass-through Process - State Matc	1,400.00	0.00	-43.00	-43.00	1,443.00	103.07%
001-573-90-40-05	Farmer Market Pass-through Process - DOH Kid Ca	2,000.00	0.00	-110.00	-110.00	2,110.00	105.50%
001-573-90-41-00	Professional Services - Community Events	56,600.00	0.00	15,909.00	15,909.00	40,691.00	71.89%
001-573-90-41-02	Professional Services - Blue Mountain United Way	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
001-573-90-42-00	Communications - Community Events	1,000.00	81.31	81.31	162.62	837.38	83.74%
001-573-90-44-01	Advertising	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
001-573-90-48-00	Repairs & Maintenance - Community Events	500.00	0.00	0.00	0.00	500.00	100.00%
001-573-90-49-00	Miscellaneous	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-573-90-49-01	Community Assistance Program	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
001-576-80-10-00	Wages	112,441.15	9,028.15	9,502.07	18,530.22	93,910.93	83.52%
001-576-80-20-00	Benefits	64,462.06	6,283.80	6,471.00	12,754.80	51,707.26	80.21%
001-576-80-20-01	Uniforms / Other Benefits	552.00	299.70	0.00	299.70	252.30	45.71%
001-576-80-31-00	Operating Supplies - Parks	15,000.00	307.59	269.86	577.45	14,422.55	96.15%
001-576-80-35-00	Sm Tools/Equipment	1,500.00	48.93	0.00	48.93	1,451.07	96.74%
001-576-80-41-00	Professional Services	750.00	0.00	1,483.81	1,483.81	-733.81	-97.84%
001-576-80-42-00	Communication	1,260.00	0.00	0.00	0.00	1,260.00	100.00%
001-576-80-45-00	Operating Rentals	300.00	0.00	0.00	0.00	300.00	100.00%
001-576-80-47-00	Utility Services	31,000.00	1,803.75	1,799.94	3,603.69	27,396.31	88.38%
001-576-80-48-00	Repairs/Maintenance	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-576-80-49-00	Miscellaneous	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-576-80-49-01	Intergov Services	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
001-576-80-49-02	Registration Fees / Training Classes & Seminars	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
001-576-81-10-00	Wages & OT	39,999.09	3,369.18	3,311.15	6,680.33	33,318.76	83.30%
001-576-81-20-00	Personnel Benefits	19,203.77	1,815.06	1,652.21	3,467.27	15,736.50	81.94%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-576-81-31-00	Operating Supplies - Parks Administration	200.00	0.00	0.00	0.00	200.00	100.00%
001-576-81-31-01	Office Supplies - Parks Administration	200.00	0.00	3.58	3.58	196.42	98.21%
001-576-81-42-00	Communication	500.00	34.10	11.86	45.96	454.04	90.81%
001-576-81-43-00	Travel	750.00	6.80	0.00	6.80	743.20	99.09%
001-576-81-44-01	Advertising	750.00	0.00	0.00	0.00	750.00	100.00%
001-576-81-49-00	Miscellaneous	500.00	0.00	66.23	66.23	433.77	86.75%
001-582-10-00-03	Refund Of Fireworks Bonds	100.00	0.00	0.00	0.00	100.00	100.00%
001-589-90-00-00	Other Non-Expenditures	500.00	0.00	2,115.00	2,115.00	-1,615.00	-323.00%
001-589-90-00-04	Travel Account Expenditures	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
001-589-90-00-10	Covid-19 Reimbursement	0.00	588.74	550.44	1,139.18	-1,139.18	0.00%
001-594-14-64-00	Machinery & Equipment	500.00	0.00	0.00	0.00	500.00	100.00%
001-594-14-64-01	Machinery & Equipment	5,000.00	0.00	1,029.16	1,029.16	3,970.84	79.42%
001-594-18-62-00	Building Improvements	1,000,000.00	0.00	0.00	0.00	1,000,000.00	100.00%
001-594-18-64-16	Machinery And Equipment - HR	250.00	0.00	0.00	0.00	250.00	100.00%
001-594-18-64-19	Machinery/Equipment	302,000.00	0.00	0.00	0.00	302,000.00	100.00%
001-594-21-64-01	Machinery Investigation	8,700.00	0.00	0.00	0.00	8,700.00	100.00%
001-594-21-64-02	Machinery/Equip Patrol	20,000.00	1,713.40	2,429.62	4,143.02	15,856.98	79.28%
001-594-21-64-05	WASPC TrafficSafety Grant	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-594-21-64-06	Machinery & Equipment - Admin	0.00	0.00	3,959.61	3,959.61	-3,959.61	0.00%
001-594-21-64-09	Equipment Purchases - Traffic Policing	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-594-21-64-10	Machinery & Equipment - Grant Funded	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-594-21-64-11	Machinery & Equipment - Support Svcs	4,200.00	0.00	0.00	0.00	4,200.00	100.00%
001-594-21-64-12	Wildhorse Camera Grant	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-594-21-64-55	Machinery/Equipment - Special Enforcement	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
001-594-22-64-10	Equipment - Radios & Pagers (Fire)	19,500.00	0.00	0.00	0.00	19,500.00	100.00%
001-594-22-64-20	Machinery/Equipment	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
001-594-76-63-00	Other Improvements - Parks	500,000.00	0.00	0.00	0.00	500,000.00	100.00%
001-597-00-00-01	Interfund Transfer CE/Sts	150,000.00	0.00	0.00	0.00	150,000.00	100.00%
001-597-00-00-12	Transfer To Technology Reserve Fund	500,000.00	0.00	40,000.00	40,000.00	460,000.00	92.00%
001-597-00-00-15	Transfers-Out - CE To Bldg Facility Maint. Reserve	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
001-597-00-00-20	CARS GO Bond Payment - INF To 201 Bond Fun	485,950.00	0.00	0.00	0.00	485,950.00	100.00%
001-597-00-00-61	Interfund Transf From CE To Empl Bene Reserv #6	100,000.00	0.00	0.00	0.00	100,000.00	100.00%
001-597-00-15-21	Transfer To 320 For Equipment Replacement	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
001-597-00-15-24	Transfer To 320 For Equipment Replacement	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
001-597-00-15-76	Transfer To 320 For Equipment Replacement	155,000.00	0.00	0.00	0.00	155,000.00	100.00%
Totals:		-204,683.75	168,118.78	337,631.88	505,750.66	-710,434.41	
Totals:		-204,683.75	168,118.78	337,631.88	505,750.66	-710,434.41	
Totals:		-204,683.75	168,118.78	337,631.88	505,750.66	-710,434.41	
001 - Current Expense Fund Totals:		-204,683.75	168,118.78	337,631.88	505,750.66	-710,434.41	
005 - Current Expense Reserve Fund							
005-361-10-00-05	Unrealized Gain/Loss	0.00	-693.92	-1,178.25	-1,872.17	1,872.17	0.00%
005-361-11-00-05	Investment Interest	-7,500.00	-166.31	-89.20	-255.51	-7,244.49	-96.59%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
005-514-29-41-05	Banking Service Fees/Charges	20.00	2.36	23.20	25.56	-5.56	-27.80%
	Totals:	-7,480.00	-857.87	-1,244.25	-2,102.12	-5,377.88	
	Totals:	-7,480.00	-857.87	-1,244.25	-2,102.12	-5,377.88	
	Totals:	-7,480.00	-857.87	-1,244.25	-2,102.12	-5,377.88	
	005 - Current Expense Reserve Fund Totals:	-7,480.00	-857.87	-1,244.25	-2,102.12	-5,377.88	
012 - Technology Reserve Fund							
012-361-10-00-20	Unrealized Gain/Loss	0.00	-582.70	-989.41	-1,572.11	1,572.11	0.00%
012-361-11-00-20	Interest Earned - Technology Reserve Fund	-4,000.00	-25.38	-21.85	-47.23	-3,952.77	-98.82%
012-397-00-00-13	Interfund Transfer CE To Tech Reserve Fund	-500,000.00	0.00	-40,000.00	-40,000.00	-460,000.00	-92.00%
012-514-20-41-00	Professional Financial / Banking Costs	20.00	1.98	-8.48	-6.50	26.50	132.50%
012-518-88-41-00	Professional Technology Services	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
012-518-89-10-00	Salaries & Wages	32,243.18	2,020.89	2,689.88	4,710.77	27,532.41	85.39%
012-518-89-20-00	Benefits	16,428.64	1,293.10	1,396.53	2,689.63	13,739.01	83.63%
012-518-89-31-00	Operating Supplies - Data Processing	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
012-518-89-31-01	Office Supplies - Data Processing	500.00	0.00	45.38	45.38	454.62	90.92%
012-518-89-35-00	Sm Tools/Minor Equipment	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
012-518-89-41-00	Professional Services	3,265.00	0.00	0.00	0.00	3,265.00	100.00%
012-518-89-42-00	Communication	3,268.08	241.30	241.30	482.60	2,785.48	85.23%
012-518-89-43-00	Travel / Training	3,000.00	640.98	0.00	640.98	2,359.02	78.63%
012-518-89-45-00	Operating Rentals/Leases	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
012-518-89-48-00	Repairs & Maintenance	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
012-518-89-49-00	Miscellaneous	0.00	0.00	225.00	225.00	-225.00	0.00%
012-518-89-49-01	Registration Fees - Training Classes & Seminars	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
012-591-18-75-05	Cap Leases & Installment Purchas - Postage Meter	1,558.00	0.00	0.00	0.00	1,558.00	100.00%
012-591-21-75-01	Cap Leases & Installment Purchas - Police Dept	43,800.00	0.00	38,828.54	38,828.54	4,971.46	11.35%
012-591-58-75-04	Cap Leases & Installment Purchas - CD Copier Lea	2,805.00	233.96	233.96	467.92	2,337.08	83.32%
012-594-18-64-00	Machinery / Equipment	600.00	0.00	0.00	0.00	600.00	100.00%
012-594-18-64-01	Machinery & Equipment - Technology	40,402.00	1,244.67	12,185.58	13,430.25	26,971.75	66.76%
012-594-18-64-02	Machinery & Equipment	21,500.00	0.00	0.00	0.00	21,500.00	100.00%
012-594-18-64-03	Software / Software Update Purchases	200,000.00	29,476.00	13,717.56	43,193.56	156,806.44	78.40%
	Totals:	-118,110.10	34,544.80	28,543.99	63,088.79	-181,198.89	
	Totals:	-118,110.10	34,544.80	28,543.99	63,088.79	-181,198.89	
	Totals:	-118,110.10	34,544.80	28,543.99	63,088.79	-181,198.89	
	012 - Technology Reserve Fund Totals:	-118,110.10	34,544.80	28,543.99	63,088.79	-181,198.89	
061 - Employee Benefit Reserve Fund							
061-361-10-00-61	Unrealized Gain/Loss	0.00	-587.48	-997.53	-1,585.01	1,585.01	0.00%
061-361-11-00-61	Investment Interest-Employee Benefit Reserve	-4,000.00	-66.70	-44.22	-110.92	-3,889.08	-97.23%
061-397-00-00-61	IF Trans From CE Fund To Employee Benefit Resv Fu	-100,000.00	0.00	0.00	0.00	-100,000.00	-100.00%
061-518-10-41-50	Professional Services-Banking Fees	25.00	2.00	3.14	5.14	19.86	79.44%
061-518-61-20-01	Postemployment Benefits - Med Exp Reimb LEOFF	180,000.00	300.00	12,950.00	13,250.00	166,750.00	92.64%
061-518-61-20-02	Postemployment Benefits - Ins Premiums LEOFF 1	12,450.00	856.10	856.10	1,712.20	10,737.80	86.25%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
	Totals:	88,475.00	503.92	12,767.49	13,271.41	75,203.59	
	Totals:	88,475.00	503.92	12,767.49	13,271.41	75,203.59	
	Totals:	88,475.00	503.92	12,767.49	13,271.41	75,203.59	
	061 - Employee Benefit Reserve Fund Totals:	88,475.00	503.92	12,767.49	13,271.41	75,203.59	
100 - Street Fund							
100-322-40-00-00	Street & Curb Permits	-15,000.00	-700.00	-3,000.00	-3,700.00	-11,300.00	-75.33%
100-336-00-71-00	Multimodal Transportation à€“ Cities	-12,812.00	0.00	0.00	0.00	-12,812.00	-100.00%
100-336-00-87-00	Motor Veh Fuel Tax St.	-180,000.00	-13,634.85	-12,674.96	-26,309.81	-153,690.19	-85.38%
100-361-10-00-01	Unrealized Gain/Loss	0.00	-222.78	-378.27	-601.05	601.05	0.00%
100-361-11-00-01	Investment Interest	-1,500.00	-54.10	-23.09	-77.19	-1,422.81	-94.85%
100-369-91-00-01	Other Misc. Revenue	-10,000.00	-4,572.25	-5.40	-4,577.65	-5,422.35	-54.22%
100-395-20-00-10	Insurance/Other Compensation For Loss	0.00	-4,809.67	0.00	-4,809.67	4,809.67	0.00%
100-397-00-00-01	Transfer From CE To Sts	-150,000.00	0.00	0.00	0.00	-150,000.00	-100.00%
100-397-00-00-02	IFT Street Imp to Streets	-600,000.00	0.00	0.00	0.00	-600,000.00	-100.00%
100-542-30-10-00	Wages & OT	54,283.71	4,105.69	4,519.91	8,625.60	45,658.11	84.11%
100-542-30-20-00	Benefits	29,810.14	2,583.41	2,581.85	5,165.26	24,644.88	82.67%
100-542-30-20-01	Benefits - Uniforms	550.00	0.00	0.00	0.00	550.00	100.00%
100-542-30-31-00	Operating Supplies - Traveled Way	35,000.00	164.30	587.80	752.10	34,247.90	97.85%
100-542-30-35-00	Sm Tools/Equipment	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
100-542-30-41-00	Professional Services	5,000.00	0.00	1,295.51	1,295.51	3,704.49	74.09%
100-542-30-42-00	Communications	480.00	176.26	120.55	296.81	183.19	38.16%
100-542-30-43-00	Travel	750.00	0.00	5.03	5.03	744.97	99.33%
100-542-30-45-00	Operating Rentals	12,500.00	0.00	0.00	0.00	12,500.00	100.00%
100-542-30-48-00	Repairs/Maintenance	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
100-542-30-49-00	Miscellaneous	500.00	0.00	45.00	45.00	455.00	91.00%
100-542-30-49-96	Interfund Rentals - O & M	31,601.00	0.00	0.00	0.00	31,601.00	100.00%
100-542-63-47-00	Public Util St. Lighting	75,000.00	4,528.81	4,627.50	9,156.31	65,843.69	87.79%
100-542-64-10-00	Wages & OT	16,867.44	1,310.35	1,443.00	2,753.35	14,114.09	83.68%
100-542-64-20-00	Benefits	9,660.98	853.30	859.16	1,712.46	7,948.52	82.27%
100-542-64-20-01	Benefits - Uniforms	90.00	0.00	0.00	0.00	90.00	100.00%
100-542-64-31-00	Operating Supplies - Traffic Control Devices	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
100-542-64-35-00	Sm Tools/Equipment	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
100-542-64-42-00	Communications	288.00	0.00	0.00	0.00	288.00	100.00%
100-542-64-47-00	Public Utilities	14,000.00	611.26	604.02	1,215.28	12,784.72	91.32%
100-542-64-49-00	Intergovernmntl Services	7,500.00	1,815.82	0.00	1,815.82	5,684.18	75.79%
100-542-64-49-01	Miscellaneous	0.00	0.00	19.37	19.37	-19.37	0.00%
100-542-64-49-96	Interfund Rentals - O & M	14,500.00	0.00	0.00	0.00	14,500.00	100.00%
100-542-66-10-00	Wages & OT	5,622.48	436.78	481.00	917.78	4,704.70	83.68%
100-542-66-20-00	Benefits	3,220.31	284.44	286.40	570.84	2,649.47	82.27%
100-542-66-20-01	Benefits - Uniforms	30.00	0.00	0.00	0.00	30.00	100.00%
100-542-66-31-00	Operating Supplies - Snow & Ice Removal	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
100-542-66-42-00	Communications	96.00	0.00	0.00	0.00	96.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
100-542-66-49-00	Miscellaneous	0.00	0.00	6.37	6.37	-6.37	0.00%
100-542-66-49-96	Interfund Rentals - O & M	5,267.00	0.00	0.00	0.00	5,267.00	100.00%
100-542-70-10-00	Wages & OT	5,622.48	436.79	481.00	917.79	4,704.69	83.68%
100-542-70-20-00	Benefits	3,220.31	284.36	286.28	570.64	2,649.67	82.28%
100-542-70-20-01	Benefits - Uniforms	30.00	0.00	0.00	0.00	30.00	100.00%
100-542-70-31-00	Operating Supplies - Roadside	15,000.00	0.00	86.96	86.96	14,913.04	99.42%
100-542-70-35-00	Sm Tools/Equipment	500.00	0.00	5,397.53	5,397.53	-4,897.53	-979.51%
100-542-70-41-00	Professional Services	0.00	0.00	3,048.97	3,048.97	-3,048.97	0.00%
100-542-70-42-00	Communications	96.00	0.00	0.00	0.00	96.00	100.00%
100-542-70-48-00	Repairs/Maintenance	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
100-542-70-48-10	Road & Street Repairs & Maintenance - Myra Rd	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
100-542-70-49-00	Intergovernmntl Services	7,800.00	1,258.58	1,926.98	3,185.56	4,614.44	59.16%
100-542-70-49-01	Miscellaneous	0.00	0.00	1.01	1.01	-1.01	0.00%
100-542-70-49-96	Interfund Rentals - O & M	5,267.00	0.00	0.00	0.00	5,267.00	100.00%
100-542-90-10-00	Wages & OT	9,071.72	719.55	755.55	1,475.10	7,596.62	83.74%
100-542-90-20-00	Benefits	3,773.15	315.88	315.54	631.42	3,141.73	83.27%
100-542-90-49-00	Miscellaneous - HR Wellness	1,125.00	0.00	0.00	0.00	1,125.00	100.00%
100-543-10-10-00	Wages & OT	80,623.83	6,268.27	4,688.98	10,957.25	69,666.58	86.41%
100-543-10-10-02	Wages - Clerical	12.00	0.00	0.00	0.00	12.00	100.00%
100-543-10-20-00	Benefits	38,073.28	2,767.91	2,439.80	5,207.71	32,865.57	86.32%
100-543-10-20-01	Unemployment Benefits	117.00	0.00	0.00	0.00	117.00	100.00%
100-543-10-20-02	Benefits - Clerical	7.77	0.00	0.00	0.00	7.77	100.00%
100-543-10-31-00	Operating Supplies - Administration	2,000.00	29.37	0.08	29.45	1,970.55	98.53%
100-543-10-31-01	Office Supplies - Administration	500.00	1.40	5.14	6.54	493.46	98.69%
100-543-10-41-00	Professional Services	1,500.00	0.00	373.53	373.53	1,126.47	75.10%
100-543-10-42-00	Communication	400.00	38.94	38.94	77.88	322.12	80.53%
100-543-10-43-00	Travel	0.00	15.30	31.92	47.22	-47.22	0.00%
100-543-10-44-01	Advertising	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
100-543-10-47-00	Public Services	2,000.00	391.16	393.69	784.85	1,215.15	60.76%
100-543-10-49-00	Miscellanous	1,500.00	0.00	64.89	64.89	1,435.11	95.67%
100-543-30-41-00	Professional Financial / Banking Costs	400.00	0.76	4.52	5.28	394.72	98.68%
100-543-30-43-00	Travel - Training	500.00	0.00	0.00	0.00	500.00	100.00%
100-543-30-46-00	Insurance	37,967.00	37,079.47	0.00	37,079.47	887.53	2.34%
100-543-30-49-01	Registrations/Fees - Training Classes & Seminars	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
100-544-20-41-00	Professional Services - Engineering	20,000.00	0.00	0.94	0.94	19,999.06	100.00%
100-597-00-01-00	Transfer To 320 For Equipment Replacement	255,350.74	0.00	0.00	0.00	255,350.74	100.00%
	Totals:	-70,237.66	42,484.51	21,743.00	64,227.51	-134,465.17	
	Totals:	-70,237.66	42,484.51	21,743.00	64,227.51	-134,465.17	
	Totals:	-70,237.66	42,484.51	21,743.00	64,227.51	-134,465.17	
	100 - Street Fund Totals:	-70,237.66	42,484.51	21,743.00	64,227.51	-134,465.17	
120 - Criminal Justice Fund							
120-336-06-21-00	C.J. Funds - Regular	-6,750.00	-970.28	0.00	-970.28	-5,779.72	-85.63%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
120-336-06-26-00	C.J. - Municipal Criminal Justice Funding	-13,352.00	-3,402.12	0.00	-3,402.12	-9,949.88	-74.52%
120-361-10-00-12	Unrealized Gain/Loss	0.00	-39.05	-66.30	-105.35	105.35	0.00%
120-361-11-00-12	Interest Earned - Criminal Justice	-300.00	-10.59	-6.16	-16.75	-283.25	-94.42%
120-521-10-41-02	Banking Service Fees/ Charges - CJ Fund	0.00	0.13	1.91	2.04	-2.04	0.00%
120-521-30-10-12	Salaries & Wages - School Programs Officer	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
120-521-30-10-14	Sal & Wages - Impair Driving CFDA#20.600 Grt Pro	4,000.00	0.00	0.00	0.00	4,000.00	100.00%
120-521-30-49-01	Misc Criminal Justice	300.00	0.00	0.00	0.00	300.00	100.00%
120-591-18-75-02	Cap Leases & Installment Purchas - Police Dept	20,330.00	0.00	0.00	0.00	20,330.00	100.00%
	Totals:	16,228.00	-4,421.91	-70.55	-4,492.46	20,720.46	
	Totals:	16,228.00	-4,421.91	-70.55	-4,492.46	20,720.46	
	Totals:	16,228.00	-4,421.91	-70.55	-4,492.46	20,720.46	
	120 - Criminal Justice Fund Totals:	16,228.00	-4,421.91	-70.55	-4,492.46	20,720.46	
121 - Forfeited Proceeds Fund							
121-361-10-00-02	Unrealized Gain/Loss	0.00	-2.98	-5.06	-8.04	8.04	0.00%
121-361-11-00-02	Investment Interest	-20.00	-0.71	-0.38	-1.09	-18.91	-94.55%
121-514-29-41-21	Bank Service Charges / Costs	0.00	0.01	0.01	0.02	-0.02	0.00%
	Totals:	-20.00	-3.68	-5.43	-9.11	-10.89	
	Totals:	-20.00	-3.68	-5.43	-9.11	-10.89	
	Totals:	-20.00	-3.68	-5.43	-9.11	-10.89	
	121 - Forfeited Proceeds Fund Totals:	-20.00	-3.68	-5.43	-9.11	-10.89	
130 - Hotel/Motel Tax							
130-313-31-00-01	Hotel/Motel Lodging	-25,000.00	-1,230.43	-1,510.56	-2,740.99	-22,259.01	-89.04%
130-313-31-00-02	Transient Rental	-25,000.00	-1,230.43	-1,510.56	-2,740.99	-22,259.01	-89.04%
130-361-10-00-30	Unrealized Gain/Loss	0.00	-103.34	-175.46	-278.80	278.80	0.00%
130-361-11-01-30	Investment Interest	-500.00	-38.66	-19.47	-58.13	-441.87	-88.37%
130-557-30-41-30	Professional Financial / Banking Costs	18.00	0.35	6.72	7.07	10.93	60.72%
130-557-30-44-30	Tourism Advertising	1,900.00	0.00	0.00	0.00	1,900.00	100.00%
130-557-30-49-01	Contributions To Other Agencies - Miscellaneous	31,100.00	0.00	0.00	0.00	31,100.00	100.00%
130-557-30-49-30	City Event Entertainment	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
	Totals:	-2,482.00	-2,602.51	-3,209.33	-5,811.84	3,329.84	
	Totals:	-2,482.00	-2,602.51	-3,209.33	-5,811.84	3,329.84	
	Totals:	-2,482.00	-2,602.51	-3,209.33	-5,811.84	3,329.84	
	130 - Hotel/Motel Tax Totals:	-2,482.00	-2,602.51	-3,209.33	-5,811.84	3,329.84	
201 - ULTGO Bond Fund							
201-361-11-00-21	Investment Interest	-500.00	-5.74	-5.87	-11.61	-488.39	-97.68%
201-397-00-00-21	Transfer CE To ULTGO 201	-485,950.00	0.00	0.00	0.00	-485,950.00	-100.00%
201-514-29-41-01	Banking Service Fees/Charges - ULTGO Bond Fund	0.00	0.00	3.10	3.10	-3.10	0.00%
201-591-95-71-01	Principle UTGO 2014 Issue (CARS)	340,000.00	0.00	0.00	0.00	340,000.00	100.00%
201-592-95-83-01	Interest UTGO 2014 Issue (CARS)	145,950.00	0.00	0.00	0.00	145,950.00	100.00%
201-592-95-83-02	Other Debt Service Costs (CARS)	300.00	0.00	0.00	0.00	300.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
	Totals:	-200.00	-5.74	-2.77	-8.51	-191.49	
	Totals:	-200.00	-5.74	-2.77	-8.51	-191.49	
	Totals:	-200.00	-5.74	-2.77	-8.51	-191.49	
	201 - ULTGO Bond Fund Totals:	-200.00	-5.74	-2.77	-8.51	-191.49	
301 - Street Capital Contribution Fund							
301-345-89-01-23	Street Capital Developer Contributions	-288,200.00	0.00	0.00	0.00	-288,200.00	-100.00%
301-595-64-63-01	Cap Expenditures/Expenses - Traffic Control	288,200.00	0.00	0.00	0.00	288,200.00	100.00%
	Totals:	0.00	0.00	0.00	0.00	0.00	
	Totals:	0.00	0.00	0.00	0.00	0.00	
	Totals:	0.00	0.00	0.00	0.00	0.00	
	301 - Street Capital Contribution Fund Totals:	0.00	0.00	0.00	0.00	0.00	
305 - Capital Improvement Fund (REET)							
305-318-34-00-00	Real Estate Excise Tax Local	-300,000.00	-11,982.01	-7,190.73	-19,172.74	-280,827.26	-93.61%
305-361-10-00-35	Unrealized Gain/Loss	0.00	-816.65	-1,386.65	-2,203.30	2,203.30	0.00%
305-361-11-00-35	Investment Interest	-4,000.00	-51.81	-46.22	-98.03	-3,901.97	-97.55%
305-514-20-41-35	Professional Financial / Banking Costs	0.00	2.78	-3.67	-0.89	0.89	0.00%
305-597-00-00-34	Transfer From REET(305) For CARS Project	234,000.00	0.00	0.00	0.00	234,000.00	100.00%
305-597-00-00-35	IFT From REET 305 To ED 330	100,000.00	0.00	0.00	0.00	100,000.00	100.00%
	Totals:	30,000.00	-12,847.69	-8,627.27	-21,474.96	51,474.96	
	Totals:	30,000.00	-12,847.69	-8,627.27	-21,474.96	51,474.96	
	Totals:	30,000.00	-12,847.69	-8,627.27	-21,474.96	51,474.96	
	305 - Capital Improvement Fund (REET) Totals:	30,000.00	-12,847.69	-8,627.27	-21,474.96	51,474.96	
306 - Capital Improvement Fund (REET 2)							
306-318-35-00-00	REET 2 - Second Quarter Percent	-300,000.00	-11,945.46	-7,190.74	-19,136.20	-280,863.80	-93.62%
306-334-02-70-01	Rec And Conservation Office Grant - Lions' Park	-1,000,000.00	-418,848.48	0.00	-418,848.48	-581,151.52	-58.12%
306-334-02-70-02	RCO Grant - Veterans Park	0.00	-25,000.00	0.00	-25,000.00	25,000.00	0.00%
306-334-03-10-09	State Direct/Indirect Grant From Dept Of Ecology	-300,000.00	-126,780.30	0.00	-126,780.30	-173,219.70	-57.74%
306-361-10-00-36	Unrealized Gain/Loss	0.00	-1,839.87	-3,124.06	-4,963.93	4,963.93	0.00%
306-361-11-00-36	Investment Interest	-15,000.00	-9.76	-138.59	-148.35	-14,851.65	-99.01%
306-514-20-41-36	Professional Financial / Banking Costs	0.00	6.26	9.90	16.16	-16.16	0.00%
306-576-00-94-00	Other Improvements - Parks (State Grant Funded)	0.00	545,628.78	0.00	545,628.78	-545,628.78	0.00%
306-594-76-63-04	Other Improvements - Parks REET II	2,050,000.00	-537,421.00	0.00	-537,421.00	2,587,421.00	126.22%
306-595-30-63-36	Other Capital Improvements - REET 2	0.00	-8,207.78	0.00	-8,207.78	8,207.78	0.00%
	Totals:	435,000.00	-584,417.61	-10,443.49	-594,861.10	1,029,861.10	
	Totals:	435,000.00	-584,417.61	-10,443.49	-594,861.10	1,029,861.10	
	Totals:	435,000.00	-584,417.61	-10,443.49	-594,861.10	1,029,861.10	
	306 - Capital Improvement Fund (REET 2) Totals:	435,000.00	-584,417.61	-10,443.49	-594,861.10	1,029,861.10	

309 - CDBG Projects Fund

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
309-361-10-00-09	Unrealized Gain/Loss	0.00	-0.04	-0.07	-0.11	0.11	0.00%
	Totals:	0.00	-0.04	-0.07	-0.11	0.11	0.00%
	Totals:	0.00	-0.04	-0.07	-0.11	0.11	0.00%
	Totals:	0.00	-0.04	-0.07	-0.11	0.11	0.00%
309 - CDBG Projects Fund Totals:		0.00	-0.04	-0.07	-0.11	0.11	0.00%
311 - Street Improvement Fund							
311-331-20-00-00	Fed Dir Grt From The Dept Of Transportation.	-5,176,217.59	0.00	0.00	0.00	-5,176,217.59	-100.00%
311-334-03-60-00	WSDOT Safe Routes To Schools	-545,394.10	0.00	0.00	0.00	-545,394.10	-100.00%
311-334-03-60-01	DOT Grant	0.00	-120,160.39	0.00	-120,160.39	120,160.39	0.00%
311-334-03-80-08	TIB Overlay Grants	-471,238.40	0.00	0.00	0.00	-471,238.40	-100.00%
311-334-03-80-31	State Grant From TIB - Complete Streets	-1,184,765.00	0.00	0.00	0.00	-1,184,765.00	-100.00%
311-361-10-00-11	Unrealized Gain/Loss	0.00	-390.99	-663.89	-1,054.88	1,054.88	0.00%
311-361-11-00-11	Investment Interest St. Improvement Fund	-500.00	-12.95	-37.33	-50.28	-449.72	-89.94%
311-367-00-03-11	Pacific Power Grant	-292,609.25	0.00	0.00	0.00	-292,609.25	-100.00%
311-397-00-00-34	IFT - 305 TO 311	-234,000.00	0.00	0.00	0.00	-234,000.00	-100.00%
311-397-00-00-37	Interfund Transfer - 350 to 311	-350,934.09	0.00	0.00	0.00	-350,934.09	-100.00%
311-397-00-00-38	Interfund Transfer - 360 to 311	-5,031,222.84	0.00	0.00	0.00	-5,031,222.84	-100.00%
311-397-00-03-30	Transfer From Economic Development Fund	-600,000.00	0.00	0.00	0.00	-600,000.00	-100.00%
311-543-30-41-11	Professional Financial / Banking Costs	0.00	1.33	1.40	2.73	-2.73	0.00%
311-595-10-63-12	Engineering Services - St Improvement Fund	100,000.00	0.00	0.00	0.00	100,000.00	100.00%
311-595-30-63-12	Roads/Streets Const & Other Infrast-St Improv Fu	11,722,284.48	0.00	0.00	0.00	11,722,284.48	100.00%
311-595-30-63-20	Street Fund Capital Project Roadways	1,445,619.29	-26,802.90	21,940.70	-4,862.20	1,450,481.49	100.34%
311-597-00-00-02	IFT St Imp to Street Fund	600,000.00	0.00	0.00	0.00	600,000.00	100.00%
	Totals:	-18,977.50	-147,365.90	21,240.88	-126,125.02	107,147.52	
	Totals:	-18,977.50	-147,365.90	21,240.88	-126,125.02	107,147.52	
	Totals:	-18,977.50	-147,365.90	21,240.88	-126,125.02	107,147.52	
311 - Street Improvement Fund Totals:		-18,977.50	-147,365.90	21,240.88	-126,125.02	107,147.52	
315 - Facility Maintenance Reserve Fund (CE)							
315-331-97-00-01	Fed Dir Grt From The Dept Of Homeland Security.	-1,000,000.00	0.00	0.00	0.00	-1,000,000.00	-100.00%
315-334-04-20-15	Department Of Commerce Energy Efficiency Grant	-1,137,000.00	0.00	0.00	0.00	-1,137,000.00	-100.00%
315-361-10-00-15	Unrealized Gain/Loss	0.00	-1,414.14	-2,401.16	-3,815.30	3,815.30	0.00%
315-361-11-00-15	Investment Interest- Facility Maint Resv Fund	-5,000.00	-196.49	-121.93	-318.42	-4,681.58	-93.63%
315-397-00-00-15	Operating Transfer From CE To Bldg Fac Reserve	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
315-514-20-41-15	Financial Services / Fees & Charges	100.00	4.81	15.73	20.54	79.46	79.46%
315-594-18-62-15	Cap Expend/Expense-Builds & Structs (Local Fund	64,900.00	0.00	0.00	0.00	64,900.00	100.00%
315-594-18-62-16	Cap Expend/Expense - Bdgs & Structures (Grt Fun	1,137,000.00	0.00	65,000.00	65,000.00	1,072,000.00	94.28%
315-594-18-62-17	Capital Expenditures/Expenses - Bdgs & Structure	1,000,000.00	0.00	278.78	278.78	999,721.22	99.97%
315-594-18-63-15	Capital Expenditures/Expenses - Other Imprvmnts	65,944.00	0.00	0.00	0.00	65,944.00	100.00%
315-594-18-64-15	Capital Expenditures/Expenses - Equip/Furnishing	34,458.00	0.00	0.00	0.00	34,458.00	100.00%
	Totals:	-39,598.00	-1,605.82	62,771.42	61,165.60	-100,763.60	

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
	Totals:	-39,598.00	-1,605.82	62,771.42	61,165.60	-100,763.60	
	Totals:	-39,598.00	-1,605.82	62,771.42	61,165.60	-100,763.60	
	315 - Facility Maintenance Reserve Fund (CE) Totals:	-39,598.00	-1,605.82	62,771.42	61,165.60	-100,763.60	
320 - Equipment Reserve Fund							
320-361-10-00-04	Unrealized Gain/Loss	0.00	-1,261.40	-2,141.82	-3,403.22	3,403.22	0.00%
320-361-11-00-04	Investment Interest	-2,500.00	-31.91	-47.48	-79.39	-2,420.61	-96.82%
320-397-00-01-00	Transfer From Streets For Equipment Replacemen	-255,350.74	0.00	0.00	0.00	-255,350.74	-100.00%
320-397-00-15-21	Transfer From PD For Equipment Replacement	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
320-397-00-15-24	Transfer From Bldg/Facilities For Equip Replace	-45,000.00	0.00	0.00	0.00	-45,000.00	-100.00%
320-397-00-15-76	Transfer From Parks For Equipment Replacement	-155,000.00	0.00	0.00	0.00	-155,000.00	-100.00%
320-514-89-41-20	Professional Financial / Banking Costs	0.00	4.29	-18.26	-13.97	13.97	0.00%
320-591-21-75-03	Capital Leases & Installment Purchases - PD	200,000.00	7,175.09	0.00	7,175.09	192,824.91	96.41%
320-594-18-64-20	Vehicles/Equip CE	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
320-594-42-64-32	Vehicles/Equip Streets	244,250.00	0.00	0.00	0.00	244,250.00	100.00%
	Totals:	-13,600.74	5,886.07	-2,207.56	3,678.51	-17,279.25	
	Totals:	-13,600.74	5,886.07	-2,207.56	3,678.51	-17,279.25	
	Totals:	-13,600.74	5,886.07	-2,207.56	3,678.51	-17,279.25	
	320 - Equipment Reserve Fund Totals:	-13,600.74	5,886.07	-2,207.56	3,678.51	-17,279.25	
330 - Economic Development Fund							
330-361-11-00-30	Interest Earned Economic Development	-375.00	-24.50	-22.13	-46.63	-328.37	-87.57%
330-397-00-00-35	IFT From REET 305 To ED 330	-100,000.00	0.00	0.00	0.00	-100,000.00	-100.00%
330-397-00-41-33	Transfer From Wastewater Fund To Econ Dev Fund	-700,000.00	0.00	0.00	0.00	-700,000.00	-100.00%
330-514-29-41-33	Banking Service Fees/Charges - Econ Dev Fund	0.00	18.00	18.00	36.00	-36.00	0.00%
330-595-10-63-01	Engineering Services	50,000.00	63.00	0.00	63.00	49,937.00	99.87%
330-595-20-63-03	ROW Acquisition	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
330-597-00-03-30	Transfer To Street Improvement Fund	600,000.00	0.00	0.00	0.00	600,000.00	100.00%
	Totals:	-110,375.00	56.50	-4.13	52.37	-110,427.37	
	Totals:	-110,375.00	56.50	-4.13	52.37	-110,427.37	
	Totals:	-110,375.00	56.50	-4.13	52.37	-110,427.37	
	330 - Economic Development Fund Totals:	-110,375.00	56.50	-4.13	52.37	-110,427.37	
340 - Economic Development Reserve Fund							
340-361-11-00-32	Interest Earned - Econ Development Reserve Fund	0.00	-0.03	-0.01	-0.04	0.04	0.00%
	Totals:	0.00	-0.03	-0.01	-0.04	0.04	0.00%
	Totals:	0.00	-0.03	-0.01	-0.04	0.04	0.00%
	Totals:	0.00	-0.03	-0.01	-0.04	0.04	0.00%
	340 - Economic Development Reserve Fund Totals:	0.00	-0.03	-0.01	-0.04	0.04	0.00%
350 - Tax Benefit District Construction Fund							
350-313-21-00-01	Public Transportation Tax	-260,000.00	-19,477.25	-22,218.30	-41,695.55	-218,304.45	-83.96%
350-597-00-00-37	Interfund Transfer 350 to 311	350,934.09	0.00	0.00	0.00	350,934.09	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Totals:		90,934.09	-19,477.25	-22,218.30	-41,695.55	132,629.64	
Totals:		90,934.09	-19,477.25	-22,218.30	-41,695.55	132,629.64	
Totals:		90,934.09	-19,477.25	-22,218.30	-41,695.55	132,629.64	
350 - Tax Benefit District Construction Fund Totals:		90,934.09	-19,477.25	-22,218.30	-41,695.55	132,629.64	
360 - Tax Increment Financing Construction Fund							
360-361-11-00-40	Investment Interest	-200,000.00	-39,856.17	-17,947.62	-57,803.79	-142,196.21	-71.10%
360-389-90-00-00	Other Non-Revenues	0.00	-206.80	0.00	-206.80	206.80	0.00%
360-592-58-83-01	Loan Interest LTGO TIF Bond	409,090.00	0.00	0.00	0.00	409,090.00	100.00%
360-595-65-63-00	Capital Expenditures - Parking Facilities	0.00	0.00	302,269.00	302,269.00	-302,269.00	0.00%
360-597-00-00-38	Interfund Transfer - 360 to 311	5,031,222.84	0.00	0.00	0.00	5,031,222.84	100.00%
360-597-00-00-39	IFT 360 to 410	2,000,000.00	0.00	0.00	0.00	2,000,000.00	100.00%
Totals:		7,240,312.84	-40,062.97	284,321.38	244,258.41	6,996,054.43	
Totals:		7,240,312.84	-40,062.97	284,321.38	244,258.41	6,996,054.43	
Totals:		7,240,312.84	-40,062.97	284,321.38	244,258.41	6,996,054.43	
360 - Tax Increment Financing Construction Fund Totals:		7,240,312.84	-40,062.97	284,321.38	244,258.41	6,996,054.43	
400 - Water Fund							
400-341-70-00-00	Sale Of Merchandise	-10,000.00	0.00	0.00	0.00	-10,000.00	-100.00%
400-343-40-00-00	Water Sales	-2,000,000.00	-106,333.89	-105,297.13	-211,631.02	-1,788,368.98	-89.42%
400-343-40-00-02	Water Charges For Utility Tax	-345,000.00	-21,972.49	-21,696.85	-43,669.34	-301,330.66	-87.34%
400-343-40-01-70	Misc Util Fees/Activation Fees	-8,000.00	-1.61	-13.49	-15.10	-7,984.90	-99.81%
400-343-40-01-85	Water - Sale Of Materials & Services	-20,000.00	-627.31	-2,971.80	-3,599.11	-16,400.89	-82.00%
400-343-40-01-99	Utility Balance on SBX Conversion	0.00	-50.00	0.00	-50.00	50.00	0.00%
400-359-90-00-40	Penalty/Late Fee	-20,000.00	-1,617.91	-1,925.98	-3,543.89	-16,456.11	-82.28%
400-361-10-00-40	Unrealized Gain/Loss	0.00	-285.93	-485.09	-771.02	771.02	0.00%
400-361-11-00-40	Investment Interest	-10,000.00	-116.39	-46.01	-162.40	-9,837.60	-98.38%
400-362-00-00-01	Water - Hydrant Meter & Backflow Rental Fees	-2,500.00	0.00	0.00	0.00	-2,500.00	-100.00%
400-362-00-50-40	Rental Charges / Fees	-23,000.00	0.00	-2,098.81	-2,098.81	-20,901.19	-90.87%
400-369-10-00-06	Sale Of Surplus - Water	-5,000.00	0.00	0.00	0.00	-5,000.00	-100.00%
400-382-10-00-01	Water - Hydrant Meter DEPOSIT	-2,000.00	0.00	0.00	0.00	-2,000.00	-100.00%
400-397-00-00-32	Interfund Transfer Fund 431 To Fund 400	-500,000.00	0.00	0.00	0.00	-500,000.00	-100.00%
400-534-10-10-00	Wages & OT	114,503.71	8,325.59	9,432.34	17,757.93	96,745.78	84.49%
400-534-10-20-00	Benefits	45,852.03	3,726.27	4,020.88	7,747.15	38,104.88	83.10%
400-534-10-20-01	Benefits - Work Study Intern	260.00	0.00	0.00	0.00	260.00	100.00%
400-534-10-31-00	Operating Supplies - Administration	500.00	0.00	0.36	0.36	499.64	99.93%
400-534-10-31-01	Office Supplies - Administration	2,000.00	29.37	92.57	121.94	1,878.06	93.90%
400-534-10-35-00	Small Tools/Equipment	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
400-534-10-41-00	Professional Service	30,000.00	2,743.05	1,095.68	3,838.73	26,161.27	87.20%
400-534-10-42-00	Communication	4,000.00	366.47	299.73	666.20	3,333.80	83.35%
400-534-10-43-00	Travel	4,000.00	236.17	107.13	343.30	3,656.70	91.42%
400-534-10-44-00	External Taxes	115,000.00	12,293.20	10,896.19	23,189.39	91,810.61	79.84%
400-534-10-44-01	Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
400-534-10-44-02	Utility Tax	270,000.00	21,972.49	21,696.85	43,669.34	226,330.66	83.83%
400-534-10-46-00	Insurance	78,160.00	76,312.29	0.00	76,312.29	1,847.71	2.36%
400-534-10-49-00	Miscellaneous	12,500.00	788.75	4,476.75	5,265.50	7,234.50	57.88%
400-534-10-49-01	Registrations/Fees - Training Classes & Seminars	3,500.00	0.00	615.00	615.00	2,885.00	82.43%
400-534-10-49-02	Miscellaneous - HR Wellness	1,750.00	0.00	0.00	0.00	1,750.00	100.00%
400-534-20-10-00	Salaries & Wages	59,588.13	4,428.77	4,963.00	9,391.77	50,196.36	84.24%
400-534-20-20-00	Benefits	30,321.74	1,610.94	1,716.58	3,327.52	26,994.22	89.03%
400-534-20-41-00	Professional Services	0.00	0.00	84.42	84.42	-84.42	0.00%
400-534-20-41-01	Prof Eng. Srvs - DOH Feasibility Study Grant	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
400-534-20-49-00	Miscellaneous	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
400-534-27-10-00	Water Utilities - Salaries & Wages	93,665.15	8,491.86	6,872.43	15,364.29	78,300.86	83.60%
400-534-27-20-00	Water Utilities - Personnel Benefits	46,182.24	3,845.99	3,215.78	7,061.77	39,120.47	84.71%
400-534-27-31-00	Water Utilities - Operating Supplies	1,500.00	14.68	11.93	26.61	1,473.39	98.23%
400-534-27-31-01	Water Utilities - Office Supplies	3,000.00	27.40	105.57	132.97	2,867.03	95.57%
400-534-27-35-00	Water Utilities - Small Tools And Minor Equipment	200.00	0.00	0.00	0.00	200.00	100.00%
400-534-27-41-00	Water Utilities - Professional Services	50,000.00	3,068.36	3,526.75	6,595.11	43,404.89	86.81%
400-534-27-42-00	Water Utilities - Communications	5,000.00	299.33	282.19	581.52	4,418.48	88.37%
400-534-27-43-00	Water Utilities - Travel	400.00	0.00	15.96	15.96	384.04	96.01%
400-534-27-48-00	Water Utilities - Repairs & Maintenance	300.00	29.03	0.00	29.03	270.97	90.32%
400-534-27-49-00	Water Utilities - Miscellaneous	300.00	63.75	0.00	63.75	236.25	78.75%
400-534-27-49-01	Water Utilities - Reg/Fees - Trainings & Seminars	500.00	0.00	247.43	247.43	252.57	50.51%
400-534-41-41-34	Legal Services (External) - Water	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
400-534-50-10-00	Wages & OT	289,061.40	25,336.47	23,822.78	49,159.25	239,902.15	82.99%
400-534-50-20-00	Benefits	156,290.33	14,794.35	14,075.29	28,869.64	127,420.69	81.53%
400-534-50-20-01	Benefits Uniforms	1,374.50	604.72	206.07	810.79	563.71	41.01%
400-534-50-31-00	Operating Supplies - Maintenance	90,000.00	1,013.71	1,092.50	2,106.21	87,893.79	97.66%
400-534-50-35-00	Sm Tools/Equipment	6,500.00	0.00	183.87	183.87	6,316.13	97.17%
400-534-50-41-00	Professional Services	3,000.00	0.00	4,733.24	4,733.24	-1,733.24	-57.77%
400-534-50-42-00	Communications	960.00	0.00	106.35	106.35	853.65	88.92%
400-534-50-43-00	Travel	2,000.00	0.00	167.60	167.60	1,832.40	91.62%
400-534-50-45-00	Operating Rentals/Leases	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
400-534-50-48-00	Repairs & Maintenance	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
400-534-50-49-00	County 911 / Dispatch Services	2,096.00	0.00	0.00	0.00	2,096.00	100.00%
400-534-50-49-01	Miscellaneous	2,000.00	0.00	244.50	244.50	1,755.50	87.78%
400-534-50-49-96	Interfund Rentals - O & M	105,337.00	0.00	0.00	0.00	105,337.00	100.00%
400-534-80-10-00	Wages & OT	23,208.98	1,970.99	1,862.87	3,833.86	19,375.12	83.48%
400-534-80-20-00	Benefits	11,466.61	1,028.92	994.96	2,023.88	9,442.73	82.35%
400-534-80-20-01	Benefits - Uniforms	25.50	0.00	42.21	42.21	-16.71	-65.53%
400-534-80-31-00	Operating Supplies - General	30,000.00	-464.29	2,197.95	1,733.66	28,266.34	94.22%
400-534-80-33-00	Water Purchase For Resale	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
400-534-80-35-00	Small Tools/Equipment	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
400-534-80-41-00	Water Utilities - Prof Services - Water Testing	30,000.00	400.00	507.57	907.57	29,092.43	96.97%
400-534-80-43-00	Travel	1,000.00	0.00	32.13	32.13	967.87	96.79%
400-534-80-47-00	Public Utility Services	165,000.00	13,199.46	12,578.83	25,778.29	139,221.71	84.38%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
400-534-80-48-00	Repairs/Maintenance	30,000.00	27.57	0.00	27.57	29,972.43	99.91%
400-534-80-49-00	Intergov Maintenance	7,500.00	0.00	4,393.70	4,393.70	3,106.30	41.42%
400-534-80-49-01	Miscellaneous	200.00	0.00	0.00	0.00	200.00	100.00%
400-534-90-41-00	Professional Financial / Banking Costs	920.00	0.97	14.44	15.41	904.59	98.33%
400-594-34-64-04	Machinery/Equipment	106,250.00	0.00	0.00	0.00	106,250.00	100.00%
400-597-34-00-41	IF Transfer-Revenue Resvd For Rate-Funded Capita	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
400-597-34-04-32	Interfund Transfer To Capital Projects Fund 431	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
	Totals:	-457,326.68	75,581.10	6,497.22	82,078.32	-539,405.00	
	Totals:	-457,326.68	75,581.10	6,497.22	82,078.32	-539,405.00	
	Totals:	-457,326.68	75,581.10	6,497.22	82,078.32	-539,405.00	
	400 - Water Fund Totals:	-457,326.68	75,581.10	6,497.22	82,078.32	-539,405.00	
401 - Wastewater Fund							
401-343-50-00-00	Wastewater Charges	-2,851,865.00	-226,111.65	-224,927.43	-451,039.08	-2,400,825.92	-84.18%
401-343-50-00-02	Wastewater Charges For Utility Tax	-387,012.00	-30,995.05	-30,376.44	-61,371.49	-325,640.51	-84.14%
401-343-50-00-41	Misc Util Fees & Charges	-2,000.00	-21.75	-19.50	-41.25	-1,958.75	-97.94%
401-343-50-02-41	Sewer Assessment Charges	-1,500.00	0.00	0.00	0.00	-1,500.00	-100.00%
401-359-90-00-41	Penalty/Late Fee	-8,000.00	-558.51	-505.45	-1,063.96	-6,936.04	-86.70%
401-361-10-00-41	Unrealized Gain/Loss	0.00	-1,435.08	-2,436.23	-3,871.31	3,871.31	0.00%
401-361-11-00-41	Investment Interest WW	-25,000.00	-670.25	-314.65	-984.90	-24,015.10	-96.06%
401-535-10-10-00	Wages & OT	136,146.98	10,435.53	11,325.81	21,761.34	114,385.64	84.02%
401-535-10-20-00	Benefits	54,163.80	4,649.49	4,716.38	9,365.87	44,797.93	82.71%
401-535-10-20-01	Benefits - Work Study Intern	58.50	0.00	0.00	0.00	58.50	100.00%
401-535-10-31-01	Office Supplies - Administration	500.00	0.00	33.58	33.58	466.42	93.28%
401-535-10-41-00	Professional Services	1,279,297.08	109,226.55	105,681.10	214,907.65	1,064,389.43	83.20%
401-535-10-42-00	Communication	350.00	64.16	9.07	73.23	276.77	79.08%
401-535-10-43-00	Travel	2,000.00	320.22	170.38	490.60	1,509.40	75.47%
401-535-10-44-00	External Taxes	68,000.00	6,298.34	6,363.95	12,662.29	55,337.71	81.38%
401-535-10-44-02	Utility Tax	330,000.00	30,995.05	30,376.44	61,371.49	268,628.51	81.40%
401-535-10-46-00	Insurance	118,350.00	115,597.62	0.00	115,597.62	2,752.38	2.33%
401-535-10-49-00	Misc	11,500.00	437.55	127.78	565.33	10,934.67	95.08%
401-535-10-49-01	Registrations/Fees - Training Classes & Seminars	500.00	0.00	0.00	0.00	500.00	100.00%
401-535-10-49-02	Miscellaneous - HR Wellness	1,250.00	0.00	0.00	0.00	1,250.00	100.00%
401-535-20-10-00	Salaries & Wages	70,228.87	5,412.94	5,849.25	11,262.19	58,966.68	83.96%
401-535-20-20-00	Benefits	35,736.34	1,968.86	2,023.10	3,991.96	31,744.38	88.83%
401-535-20-31-00	Operating Supplies - Admin. / Planning	0.00	0.00	17.97	17.97	-17.97	0.00%
401-535-20-41-00	Professional Services	0.00	0.00	35.87	35.87	-35.87	0.00%
401-535-27-10-00	Sewer Utilities - Salaries & Wages	86,679.62	8,360.92	6,731.61	15,092.53	71,587.09	82.59%
401-535-27-20-00	Sewer Utilities - Personnel Benefits	42,998.31	3,951.24	3,270.10	7,221.34	35,776.97	83.21%
401-535-27-31-00	Sewer Utilities - Operating Supplies	500.00	17.14	9.55	26.69	473.31	94.66%
401-535-27-31-01	Sewer Utilities - Office Supplies	1,000.00	27.46	100.08	127.54	872.46	87.25%
401-535-27-35-00	Sewer Utilities - Small Tools And Minor Equipment	200.00	0.00	0.00	0.00	200.00	100.00%
401-535-27-41-00	Sewer Utilities - Professional Services	30,578.00	4,649.02	5,336.98	9,986.00	20,592.00	67.34%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
401-535-27-42-00	Sewer Utilities - Communications	500.00	527.21	531.39	1,058.60	-558.60	-111.72%
401-535-27-43-00	Sewer Utilities - Travel	400.00	0.00	18.62	18.62	381.38	95.35%
401-535-27-48-00	Sewer Utilities - Repairs & Maintenance	500.00	44.12	0.00	44.12	455.88	91.18%
401-535-27-49-00	Sewer Utilities - Miscellaneous	300.00	0.00	0.00	0.00	300.00	100.00%
401-535-27-49-01	Sewer Utilities - Reg/Fees - Trainings & Seminars	500.00	0.00	218.07	218.07	281.93	56.39%
401-535-50-31-00	Operating Supplies - Maintenance	500.00	0.00	0.00	0.00	500.00	100.00%
401-535-50-35-00	Small Tools / Equipment	500.00	0.00	0.00	0.00	500.00	100.00%
401-535-50-48-00	Repairs / Maintenance	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
401-535-50-49-00	Intergov Services	2,500.00	0.00	222.60	222.60	2,277.40	91.10%
401-535-50-49-01	County 911 / Dispatch Services	2,096.00	0.00	2,096.00	2,096.00	0.00	0.00%
401-535-50-49-96	Interfund Rentals - O & M	79,003.00	0.00	0.00	0.00	79,003.00	100.00%
401-535-80-41-00	Professional Services	24,000.00	0.00	0.00	0.00	24,000.00	100.00%
401-535-80-47-00	Public Utility Services	37,000.00	3,498.87	3,498.87	6,997.74	30,002.26	81.09%
401-535-80-48-00	Repairs / Maintenance Capital Reserve	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
401-535-80-49-00	Miscellaneous	13,000.00	0.00	3,303.25	3,303.25	9,696.75	74.59%
401-535-80-49-96	Interfund Transfers - O&M	79,003.00	0.00	0.00	0.00	79,003.00	100.00%
401-535-90-41-00	Professional Financial / Banking Costs	630.00	4.88	116.58	121.46	508.54	80.72%
401-597-00-41-33	Transfer From Wastewater Fund To Econ Dev Fund	700,000.00	0.00	0.00	0.00	700,000.00	100.00%
Totals:		-18,907.50	46,694.88	-66,395.32	-19,700.44	792.94	
Totals:		-18,907.50	46,694.88	-66,395.32	-19,700.44	792.94	
Totals:		-18,907.50	46,694.88	-66,395.32	-19,700.44	792.94	
401 - Wastewater Fund Totals:		-18,907.50	46,694.88	-66,395.32	-19,700.44	792.94	
402 - Stormwater Fund							
402-334-03-10-04	St Dir/Ind Grt From Dept Of Ecology - SW Capacity	0.00	0.00	-3,217.78	-3,217.78	3,217.78	0.00%
402-334-03-10-06	St Dir/Ind Grt Fr Ecol Dept-Poll Prevent Partner	-100,000.00	0.00	0.00	0.00	-100,000.00	-100.00%
402-343-10-00-00	Stormwater Charges	-680,000.00	-60,428.13	-57,113.27	-117,541.40	-562,458.60	-82.71%
402-343-10-00-02	Stormwater Charges For Utility Tax	-74,800.00	0.00	0.00	0.00	-74,800.00	-100.00%
402-343-10-00-41	Misc Util Fees & Charges - Stormwater	0.00	-26.25	-19.50	-45.75	45.75	0.00%
402-359-90-00-42	Penalty/Late Fee - Stormwater	-1,500.00	-96.79	-86.03	-182.82	-1,317.18	-87.81%
402-361-10-04-02	Unrealized Gain/Loss	0.00	-1,520.79	-2,582.17	-4,102.96	4,102.96	0.00%
402-361-11-04-02	Investment Interest - Stormwater Fund	-6,000.00	-92.41	-80.78	-173.19	-5,826.81	-97.11%
402-531-10-10-00	Wages & OT - Stormwater Administration	96,267.09	7,175.95	7,769.69	14,945.64	81,321.45	84.47%
402-531-10-20-00	Benefits - Stormwater Administration	43,511.89	3,705.46	3,727.53	7,432.99	36,078.90	82.92%
402-531-10-20-01	Stormwater Administration - Uniform	928.00	0.00	0.00	0.00	928.00	100.00%
402-531-10-31-00	Operating Supplies - Stormwater Administration	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
402-531-10-31-01	Office Supplies - Stormwater Administration	350.00	0.00	24.04	24.04	325.96	93.13%
402-531-10-41-00	Professional Services - Stormwater Administration	5,000.00	1,424.00	1,450.85	2,874.85	2,125.15	42.50%
402-531-10-43-00	Travel - Stormwater	2,000.00	63.89	27.45	91.34	1,908.66	95.43%
402-531-10-44-00	External Taxes - Stormwater	0.00	996.05	1,025.00	2,021.05	-2,021.05	0.00%
402-531-10-44-01	Advertising - Stormwater	500.00	0.00	0.00	0.00	500.00	100.00%
402-531-10-44-02	Utility Tax	74,800.00	0.00	0.00	0.00	74,800.00	100.00%
402-531-10-46-00	Insurance - Stormwater	26,800.00	26,207.73	0.00	26,207.73	592.27	2.21%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
402-531-10-49-00	Miscellaneous - Stormwater	5,000.00	90.25	2,234.25	2,324.50	2,675.50	53.51%
402-531-10-49-01	Reg/Fees - Training Classes Stormwater Admin	2,500.00	0.00	45.00	45.00	2,455.00	98.20%
402-531-10-49-02	Miscellaneous - HR Wellness	1,625.00	0.00	0.00	0.00	1,625.00	100.00%
402-531-20-10-00	Wages & OT - Stormwater Engineering	68,604.60	4,927.89	1,613.49	6,541.38	62,063.22	90.47%
402-531-20-20-00	Benefits - Stormwater Engineering	34,259.32	3,331.12	2,339.61	5,670.73	28,588.59	83.45%
402-531-20-41-00	Professional Services - Stormwater Engineering	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
402-531-20-42-00	Communications - Stormwater Engineering	0.00	86.31	86.31	172.62	-172.62	0.00%
402-531-27-10-00	Stormwater Utilities - Salaries & Wages	52,804.68	4,870.98	3,728.73	8,599.71	44,204.97	83.71%
402-531-27-20-00	Stormwater Utilities - Personnel Benefits	25,971.65	2,155.34	1,753.82	3,909.16	22,062.49	84.95%
402-531-27-31-00	Stormwater Utilitiies - Operating Supplies	500.00	14.68	5.13	19.81	480.19	96.04%
402-531-27-31-01	Stormwater Utilities - Office Supplies	250.00	14.41	25.33	39.74	210.26	84.10%
402-531-27-41-00	Stormwater Utilities - Professional Services	12,000.00	1,022.78	1,173.40	2,196.18	9,803.82	81.70%
402-531-27-42-00	Stormwater Utilities - Communications	2,600.00	166.35	166.91	333.26	2,266.74	87.18%
402-531-27-43-00	Stormwater Utilities - Travel	400.00	0.00	15.96	15.96	384.04	96.01%
402-531-27-48-00	Stormwater Utilities - Repairs & Maintenance	1,000.00	9.71	0.00	9.71	990.29	99.03%
402-531-27-49-00	Stormwater Utilities - Miscellaneous	50.00	0.00	0.00	0.00	50.00	100.00%
402-531-27-49-01	Stormwater Utilities - Reg/Fees - Train & Seminars	500.00	0.00	139.83	139.83	360.17	72.03%
402-531-50-10-00	Wages & OT - Stormwater Maintenance	213,984.60	4,505.95	4,680.00	9,185.95	204,798.65	95.71%
402-531-50-20-00	Benefits - Stormwater Maintenance	147,512.52	1,779.84	1,813.80	3,593.64	143,918.88	97.56%
402-531-50-20-01	Benefits - Uniforms	1,000.00	0.00	81.93	81.93	918.07	91.81%
402-531-50-31-00	Operating Supplies - Stormwater Maintenance	500.00	580.40	51.07	631.47	-131.47	-26.29%
402-531-50-35-00	Small Tools/Equipment - Stormwater Maintenan	5,000.00	0.00	5,397.53	5,397.53	-397.53	-7.95%
402-531-50-41-00	Professional Services - Stormwater Maintenance	750.00	0.00	0.00	0.00	750.00	100.00%
402-531-50-43-00	Travel - Stormwater Maintenance	500.00	0.00	10.06	10.06	489.94	97.99%
402-531-50-48-00	Repairs & Maintenance - Stormwater Maintenan	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
402-531-50-49-01	County 911 / Dispatch Services	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
402-531-50-49-96	Interfund Rentals - O&M - Stormwater Maintenan	79,003.00	0.00	0.00	0.00	79,003.00	100.00%
402-531-70-10-00	Wages & OT - Stormwater Capacity Grant DOE	0.00	0.00	1,400.30	1,400.30	-1,400.30	0.00%
402-531-70-20-00	Benefits - Stormwater Capacity Grant DOE	0.00	0.00	771.88	771.88	-771.88	0.00%
402-531-70-43-00	Travel - DOE Inter Agreement - Hazardous Waste	500.00	0.00	0.00	0.00	500.00	100.00%
402-531-80-31-00	Operating Supplies - Stormwater Operations/Gen	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
402-531-80-42-00	Communications - Stormwater Maintenance	500.00	0.00	0.00	0.00	500.00	100.00%
402-531-80-43-00	Travel Expense - Stormwater Operations/General	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
402-531-80-49-01	Registration/Fees - Training Classes Stormwater	3,000.00	0.00	0.00	0.00	3,000.00	100.00%
402-531-90-41-00	Professional Financial / Banking Costs	225.00	0.00	-15.04	-15.04	240.04	106.68%
402-597-00-04-03	Interfund Transfer - SW Operating To SW Capital	140,000.00	0.00	0.00	0.00	140,000.00	100.00%
Totals:		204,897.35	964.72	-21,555.67	-20,590.95	225,488.30	
Totals:		204,897.35	964.72	-21,555.67	-20,590.95	225,488.30	
Totals:		204,897.35	964.72	-21,555.67	-20,590.95	225,488.30	
402 - Stormwater Fund Totals:		204,897.35	964.72	-21,555.67	-20,590.95	225,488.30	
403 - Stormwater Capital Reserve Fund							
403-331-10-04-02	Fed Dir Grt From Dept Of Agri - USDA Rural Dev.	-400,000.00	0.00	0.00	0.00	-400,000.00	-100.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
403-334-00-10-43	State Grant From Legislature	-1,000,000.00	0.00	0.00	0.00	-1,000,000.00	-100.00%
403-334-03-10-01	Dept Of Ecology - SFAP	-857,520.00	0.00	0.00	0.00	-857,520.00	-100.00%
403-334-03-00-03	Dept Of Ecology - Decant Facility	-1,000,000.00	0.00	0.00	0.00	-1,000,000.00	-100.00%
403-334-03-10-05	Dept Of Ecology - SW 10th Stormwater	-3,402,450.00	0.00	0.00	0.00	-3,402,450.00	-100.00%
403-361-10-04-03	Unrealized Gain/Loss	0.00	-336.51	-571.39	-907.90	907.90	0.00%
403-361-11-04-03	Investment Interest - Stormwater Capital Resv Fun	-2,000.00	-12.50	-14.63	-27.13	-1,972.87	-98.64%
403-397-00-04-03	Interfund Transfer - SW Operating To SW Capital	-140,000.00	0.00	0.00	0.00	-140,000.00	-100.00%
403-531-10-41-41	Banking Service Fee/Charges - SW Cap Res Fund	0.00	1.15	-3.84	-2.69	2.69	0.00%
403-594-31-61-00	Stormwater Land And Land Improvements	6,864,970.00	0.00	608.00	608.00	6,864,362.00	99.99%
403-594-31-63-03	Stormwater System Design Eng - Grant Funded	0.00	0.00	304.00	304.00	-304.00	0.00%
403-594-31-64-00	Stormwater Machinery & Equipment	81,250.00	0.00	0.00	0.00	81,250.00	100.00%
Totals:		144,250.00	-347.86	322.14	-25.72	144,275.72	
Totals:		144,250.00	-347.86	322.14	-25.72	144,275.72	
Totals:		144,250.00	-347.86	322.14	-25.72	144,275.72	
403 - Stormwater Capital Reserve Fund Totals:		144,250.00	-347.86	322.14	-25.72	144,275.72	
410 - Water Capital Reserve Fund							
410-331-97-00-00	Fed Dir Grt Fr Dept Of Homeland Security	-2,500,000.00	0.00	0.00	0.00	-2,500,000.00	-100.00%
410-334-03-10-00	State Grant DOE	-6,000,000.00	0.00	0.00	0.00	-6,000,000.00	-100.00%
410-334-04-20-40	State Grant From Dept Of Commerce	-426,000.00	0.00	0.00	0.00	-426,000.00	-100.00%
410-361-11-00-42	Investment Interest - Water Equip Reserv	-12,000.00	-2,806.03	-2,418.24	-5,224.27	-6,775.73	-56.46%
410-361-42-00-41	Interest Income - Private Loans	-1,300.00	-100.00	-100.00	-200.00	-1,100.00	-84.62%
410-362-00-50-13	Lease Paym(Annual)-Consol Irrigation District #14	-75,000.00	0.00	0.00	0.00	-75,000.00	-100.00%
410-362-00-50-14	Lease Payment (Annual) - WWU	-25,000.00	0.00	0.00	0.00	-25,000.00	-100.00%
410-367-00-04-11	Principal Payments On Private Loans For Infrast	0.00	-279.41	-279.41	-558.82	558.82	0.00%
410-369-91-00-42	Misc Revenue	0.00	-113.82	0.00	-113.82	113.82	0.00%
410-391-80-04-10	DWSRF Loan From EPA/WA St Dept Of Health	-6,000,000.00	0.00	0.00	0.00	-6,000,000.00	-100.00%
410-391-80-04-14	DOC PWTF Loan PC22-96103-062	0.00	-779,480.14	0.00	-779,480.14	779,480.14	0.00%
410-391-80-04-16	DOC PWTF Loan PR22-96103-011	0.00	-77,406.26	0.00	-77,406.26	77,406.26	0.00%
410-397-00-00-39	IFT 360 to 410	-2,000,000.00	0.00	0.00	0.00	-2,000,000.00	-100.00%
410-397-34-00-41	IF Trans-Rev Reserved For Rate-funded Capital	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
410-534-10-41-41	Banking Service Fees/Charges - W Cap Res Fund	280.00	2.95	175.30	178.25	101.75	36.34%
410-594-34-63-03	Water Utility Capital Expenditures	17,207,000.00	0.00	214,087.08	214,087.08	16,992,912.92	98.76%
410-594-34-64-41	Water Utility Equipment	426,000.00	0.00	0.00	0.00	426,000.00	100.00%
Totals:		393,980.00	-860,182.71	211,464.73	-648,717.98	1,042,697.98	
Totals:		393,980.00	-860,182.71	211,464.73	-648,717.98	1,042,697.98	
Totals:		393,980.00	-860,182.71	211,464.73	-648,717.98	1,042,697.98	
410 - Water Capital Reserve Fund Totals:		393,980.00	-860,182.71	211,464.73	-648,717.98	1,042,697.98	
411 - Wastewater Capital Reserve Fund							
411-321-50-00-41	Utility Permits	-350,000.00	0.00	0.00	0.00	-350,000.00	-100.00%
411-334-03-10-08	DOE Grant - WWTP COPLED-00172	-6,000,000.00	-58,320.02	0.00	-58,320.02	-5,941,679.98	-99.03%
411-334-03-10-09	DOE Grant - WQC-2023-COPLED-00138	0.00	-320,157.19	0.00	-320,157.19	320,157.19	0.00%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
411-334-04-20-11	Community Economic Revitalization Board Grant	0.00	0.00	-71,240.00	-71,240.00	71,240.00	0.00%
411-361-10-00-43	Unrealized Gain/Loss	0.00	-4,115.88	-6,988.66	-11,104.54	11,104.54	0.00%
411-361-11-00-43	Investment Interest - WW Equip Resev	-20,000.00	-3.01	-373.80	-376.81	-19,623.19	-98.12%
411-391-80-04-11	DOE CWSRF Loan	-1,000,000.00	-58,320.04	0.00	-58,320.04	-941,679.96	-94.17%
411-391-80-04-13	DOC PWTF Loan PC22-96103-051	0.00	-1,057,636.68	-1,021,831.78	-2,079,468.46	2,079,468.46	0.00%
411-391-80-04-14	DOE Loan WQC-2023-COPLED-00138	0.00	-320,157.19	0.00	-320,157.19	320,157.19	0.00%
411-397-41-24-11	Transfer Of Surplus To Capital Reserve	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
411-535-10-41-41	Banking Service Fees/Charges - WW Cap Res Fund	0.00	14.01	55.77	69.78	-69.78	0.00%
411-594-35-63-01	Other Improvements	200,000.00	-640,314.37	620,414.92	-19,899.45	219,899.45	109.95%
411-594-35-63-04	Other Improvements	0.00	-58,330.03	10,999.11	-47,330.92	47,330.92	0.00%
411-594-35-63-05	Other Improvements - DOE Grant Funded	7,000,000.00	848,975.53	0.00	848,975.53	6,151,024.47	87.87%
411-594-35-63-06	Other Improvements - DOE Loan Funded	0.00	378,487.22	0.00	378,487.22	-378,487.22	0.00%
411-594-35-64-41	Wastewater Capital Equipment	123,206.00	-1,047,369.52	-969,928.33	-2,017,297.85	2,140,503.85	1,737.34%
411-594-35-64-42	Wstwtr Cap Equip - DOC PWTFB Loan PC22-96103	0.00	528,818.34	1,021,831.78	1,550,650.12	-1,550,650.12	0.00%
411-594-35-64-43	Wastewater Cap Equipment - DOC CERB CV06769	0.00	0.00	71,240.00	71,240.00	-71,240.00	0.00%
Totals:		-246,794.00	-1,808,428.83	-345,820.99	-2,154,249.82	1,907,455.82	
Totals:		-246,794.00	-1,808,428.83	-345,820.99	-2,154,249.82	1,907,455.82	
Totals:		-246,794.00	-1,808,428.83	-345,820.99	-2,154,249.82	1,907,455.82	
411 - Wastewater Capital Reserve Fund Totals:		-246,794.00	-1,808,428.83	-345,820.99	-2,154,249.82	1,907,455.82	
412 - Wastewater Debt Service Fund							
412-343-50-00-51	LT Debt Collection For Sewer Utility	-620,000.00	-51,132.30	-49,577.84	-100,710.14	-519,289.86	-83.76%
412-361-11-00-44	Investment Interest Earned	-15,000.00	-3,001.31	-2,561.91	-5,563.22	-9,436.78	-62.91%
412-535-10-41-42	Banking Service Fees/Charges - WW LTD Res Fund	25.00	3.45	64.51	67.96	-42.96	-171.84%
412-591-35-78-13	Loan Payment PWTF - Principal PC22-96103-051	35,142.53	0.00	0.00	0.00	35,142.53	100.00%
412-591-35-78-53	Loan Payment USDA - SW SEWER Principal	57,870.95	57,870.95	0.00	57,870.95	0.00	0.00%
412-591-35-78-54	Loan Payment DOE SW SEWER Principal	130,208.34	64,689.93	0.00	64,689.93	65,518.41	50.32%
412-591-35-78-55	Loan Payment DOE WWTP Design Principal	81,356.95	35,801.77	0.00	35,801.77	45,555.18	55.99%
412-592-35-83-13	Interest Payment PWTF Loan - PC22-96103-051	5,128.58	0.00	0.00	0.00	5,128.58	100.00%
412-592-35-83-53	Interest Payment USDA Loan - SW SEWER	30,674.05	30,647.05	0.00	30,647.05	27.00	0.09%
412-592-35-83-54	Interest Payment DOE Loan - SW SEWER	31,185.90	16,071.11	0.00	16,071.11	15,114.79	48.47%
412-592-35-83-55	Interest Payment DOE Loan - WWTP Design	34,840.81	13,069.56	0.00	13,069.56	21,771.25	62.49%
412-597-41-24-11	Transfer Of Surplus To Capital Reserve	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
Totals:		-28,566.89	164,020.21	-52,075.24	111,944.97	-140,511.86	
Totals:		-28,566.89	164,020.21	-52,075.24	111,944.97	-140,511.86	
Totals:		-28,566.89	164,020.21	-52,075.24	111,944.97	-140,511.86	
412 - Wastewater Debt Service Fund Totals:		-28,566.89	164,020.21	-52,075.24	111,944.97	-140,511.86	
413 - Water Debt Service Fund							
413-343-40-01-43	Capital Reserve Fund Collections	-1,150,000.00	-90,298.16	-88,556.07	-178,854.23	-971,145.77	-84.45%
413-361-11-00-13	Interest - Water Capital Reserve Fund	-25,000.00	-3,745.63	-3,356.05	-7,101.68	-17,898.32	-71.59%
413-397-00-00-43	IF Trans From Water Const Fund #431 To WCIR #4	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
413-534-10-41-43	Banking Service Fees/Charges - W LTD Res Fund	35.00	4.68	27.15	31.83	3.17	9.06%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
413-591-34-78-00	Loan Payment SRF Principal 04-65104-005	87,835.00	0.00	0.00	0.00	87,835.00	100.00%
413-591-34-78-01	Loan Payment PWTF Principal PW-05-691-010	168,885.24	0.00	0.00	0.00	168,885.24	100.00%
413-591-34-78-04	Principal PWTF Loan 2007 PC08-951-011	253,664.48	0.00	0.00	0.00	253,664.48	100.00%
413-591-34-78-05	Loan Payment DOH Well #1 Principal DWL23476	65,359.05	0.00	0.00	0.00	65,359.05	100.00%
413-591-34-78-06	Loan Payment DOH Well #1 Principal DWL23478	25,791.08	0.00	0.00	0.00	25,791.08	100.00%
413-591-34-78-07	Loan Payment DOH Well #2 Principal DWL23479	90,655.79	0.00	0.00	0.00	90,655.79	100.00%
413-591-34-78-08	Loan Payment DOH Well #2 Principal DWL 24936	130,858.68	0.00	0.00	0.00	130,858.68	100.00%
413-591-34-78-09	Loan Payment PWTF Principal PC22-96103-055	44,315.80	0.00	0.00	0.00	44,315.80	100.00%
413-591-34-78-14	Loan Payment PWTF Principal PC22-96103-062	89,745.69	0.00	0.00	0.00	89,745.69	100.00%
413-591-34-78-16	Loan Payment PWTF Principal PR22-96103-011	43,965.97	0.00	0.00	0.00	43,965.97	100.00%
413-592-34-83-00	Loan Payment SRF Interest 04-65104-005	1,313.99	0.00	0.00	0.00	1,313.99	100.00%
413-592-34-83-01	Loan Payment PWTF Interest PW-05-691-010	844.43	0.00	0.00	0.00	844.43	100.00%
413-592-34-83-04	Interest PWTF Loan 2007 PC08-951-011	5,073.29	0.00	0.00	0.00	5,073.29	100.00%
413-592-34-83-05	Interest Payment DOH Well #1 Interest DWL2347	11,764.63	0.00	0.00	0.00	11,764.63	100.00%
413-592-34-83-06	Interest Payment DOH Well #1 Interest DWL2347	5,058.86	0.00	0.00	0.00	5,058.86	100.00%
413-592-34-83-07	Interest Payment DOH Well #2 Interest DWL2347	22,684.99	0.00	0.00	0.00	22,684.99	100.00%
413-592-34-83-08	Interest Payment DOH Well #2 Interest DWL2493	41,865.53	0.00	0.00	0.00	41,865.53	100.00%
413-592-34-83-09	Loan Payment PWTF Interest PC22-96103-055	3,314.82	0.00	0.00	0.00	3,314.82	100.00%
413-592-34-83-14	Interest Payment PWTF PC22-96103-062	28,535.60	0.00	0.00	0.00	28,535.60	100.00%
413-592-34-83-16	Interest Payment PWTF PR22-96103-011	7,099.75	0.00	0.00	0.00	7,099.75	100.00%
413-597-00-42-50	Transfer To 425	306,900.00	0.00	0.00	0.00	306,900.00	100.00%
Totals:		60,567.67	-94,039.11	-91,884.97	-185,924.08	246,491.75	
Totals:		60,567.67	-94,039.11	-91,884.97	-185,924.08	246,491.75	
Totals:		60,567.67	-94,039.11	-91,884.97	-185,924.08	246,491.75	
413 - Water Debt Service Fund Totals:		60,567.67	-94,039.11	-91,884.97	-185,924.08	246,491.75	
425 - Water Revenue Bond Fund							
425-361-11-00-25	Investment Interest	-10,000.00	-871.00	-827.02	-1,698.02	-8,301.98	-83.02%
425-397-00-42-50	Transfer From 413	-306,900.00	0.00	0.00	0.00	-306,900.00	-100.00%
425-535-10-41-44	Banking Service Fees/Charges - W/S Debt Res Fun	0.00	1.22	-17.97	-16.75	16.75	0.00%
425-591-34-70-17	Principle Payment On 2017 Revenue Bonds	225,000.00	0.00	0.00	0.00	225,000.00	100.00%
425-592-34-83-17	Interest Payment Of 2017 Revenue Bonds	81,900.00	0.00	0.00	0.00	81,900.00	100.00%
Totals:		-10,000.00	-869.78	-844.99	-1,714.77	-8,285.23	
Totals:		-10,000.00	-869.78	-844.99	-1,714.77	-8,285.23	
Totals:		-10,000.00	-869.78	-844.99	-1,714.77	-8,285.23	
425 - Water Revenue Bond Fund Totals:		-10,000.00	-869.78	-844.99	-1,714.77	-8,285.23	
426 - Water Bond Reserve Fund							
426-361-11-00-26	Interest Earned	-4,000.00	-360.05	-341.89	-701.94	-3,298.06	-82.45%
426-534-10-41-45	Banking Service Fees/Charges - W/S Bond Res Fun	802.20	0.51	-7.43	-6.92	809.12	100.86%
Totals:		-3,197.80	-359.54	-349.32	-708.86	-2,488.94	
Totals:		-3,197.80	-359.54	-349.32	-708.86	-2,488.94	

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Totals:		-3,197.80	-359.54	-349.32	-708.86	-2,488.94	
426 - Water Bond Reserve Fund Totals:		-3,197.80	-359.54	-349.32	-708.86	-2,488.94	
431 - Water System Construction Fund							
431-361-10-00-31	Unrealized Gain/Loss	0.00	-1,728.83	-2,935.51	-4,664.34	4,664.34	0.00%
431-361-11-00-31	Investment Interest	-10,000.00	7.72	-44.86	-37.14	-9,962.86	-99.63%
431-397-00-04-32	Transfer From Water Fund 400	-200,000.00	0.00	0.00	0.00	-200,000.00	-100.00%
431-534-10-49-31	Banking Service Fees/Charges - W Const Fund	0.00	5.88	-35.68	-29.80	29.80	0.00%
431-597-00-00-32	Interfund Transfer Fund 310 To Fund 400	500,000.00	0.00	0.00	0.00	500,000.00	100.00%
431-597-00-00-43	IF Trans To WCIR #413 From Water Const Fund #4	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
Totals:		490,000.00	-1,715.23	-3,016.05	-4,731.28	494,731.28	
Totals:		490,000.00	-1,715.23	-3,016.05	-4,731.28	494,731.28	
Totals:		490,000.00	-1,715.23	-3,016.05	-4,731.28	494,731.28	
431 - Water System Construction Fund Totals:		490,000.00	-1,715.23	-3,016.05	-4,731.28	494,731.28	
440 - Ambulance							
440-332-93-40-10	Ground Emerg Med Transport (GEMT) Payment Pr	-65,000.00	0.00	0.00	0.00	-65,000.00	-100.00%
440-342-21-41-02	Emergency Medical Services	-500,000.00	-11,970.35	0.00	-11,970.35	-488,029.65	-97.61%
440-342-60-00-06	Ambulance Utility Charges	-550,000.00	-49,921.75	-46,835.90	-96,757.65	-453,242.35	-82.41%
440-342-60-00-07	Misc Util Fees/Activation Fees	-500.00	-26.25	-19.50	-45.75	-454.25	-90.85%
440-342-60-00-10	Ambulance Services - Commercial/State Insuranc	-132,000.00	-16,630.55	-8,990.97	-25,621.52	-106,378.48	-80.59%
440-342-60-00-20	Ambulance Services - Medicare	-165,000.00	-8,901.95	-13,775.44	-22,677.39	-142,322.61	-86.26%
440-342-60-00-30	Ambulance Services - Medicaid	-27,500.00	-1,125.76	-1,196.83	-2,322.59	-25,177.41	-91.55%
440-342-60-00-40	Ambulance Services - Self Pay	-22,000.00	-738.52	-782.17	-1,520.69	-20,479.31	-93.09%
440-342-60-00-50	Ambulance Services - Restitution	-100.00	0.00	0.00	0.00	-100.00	-100.00%
440-359-90-00-43	Penalty/Late Fee - Ambulance	-200.00	-66.43	-56.22	-122.65	-77.35	-38.68%
440-361-11-00-24	Investment Interest - EMS	-3,000.00	-17.30	-8.45	-25.75	-2,974.25	-99.14%
440-522-24-10-00	Wages & OT - EMS Admin	127,784.42	8,373.70	8,805.09	17,178.79	110,605.63	86.56%
440-522-24-10-80	Wages & OT - EMS Rescue & Emergency	408,502.96	40,223.36	40,738.82	80,962.18	327,540.78	80.18%
440-522-24-10-81	Stipends (Volunteers) - EMS	96,000.00	6,022.76	6,642.88	12,665.64	83,334.36	86.81%
440-522-24-20-00	Benefits - EMS Admin	40,052.34	3,277.10	3,443.12	6,720.22	33,332.12	83.22%
440-522-24-20-80	Benefits - EMS Rescue & Emergency	134,471.16	15,292.47	14,945.25	30,237.72	104,233.44	77.51%
440-522-24-20-81	Benefits - (Volunteers) - EMS	8,855.00	935.93	529.02	1,464.95	7,390.05	83.46%
440-522-24-31-00	Operating Supplies - EMS Administration	1,000.00	0.00	78.32	78.32	921.68	92.17%
440-522-24-31-01	Office Supplies - EMS Administration	0.00	0.00	21.27	21.27	-21.27	0.00%
440-522-24-31-03	Operating Supplies - EMS Training	5,000.00	0.00	428.52	428.52	4,571.48	91.43%
440-522-24-31-80	Operating Supplies - EMS Rescue & Emergency	11,000.00	248.47	1,679.00	1,927.47	9,072.53	82.48%
440-522-24-31-83	Radios/Pagers - Parts & Supplies - EMS	300.00	0.00	0.00	0.00	300.00	100.00%
440-522-24-35-80	Sm Tools / Equipment - EMS Rescue & Emergency	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
440-522-24-41-80	Professional Services - EMS Rescue & Emergency	30,000.00	0.00	4,303.69	4,303.69	25,696.31	85.65%
440-522-24-41-81	Professional Financial / Banking Costs	200.00	0.00	509.99	509.99	-309.99	-155.00%
440-522-24-42-80	Communication - EMS Rescue & Emergency	200.00	25.58	8.89	34.47	165.53	82.77%
440-522-24-43-00	Travel - EMS	3,000.00	28.20	268.96	297.16	2,702.84	90.09%
440-522-24-49-00	Miscellaneous - EMS Admin	100.00	41.10	16.60	57.70	42.30	42.30%

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
440-522-24-49-01	Reg/Fees - Training Classes & Seminars - EMS	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
440-522-24-49-02	Intergov Services - Dispatch Charges - EMS	36,000.00	0.00	0.00	0.00	36,000.00	100.00%
440-522-24-49-03	Miscellaneous - HR Wellness	1,750.00	0.00	0.00	0.00	1,750.00	100.00%
440-522-24-49-80	Miscellaneous - EMS Rescue & Emergency	100.00	0.00	12.55	12.55	87.45	87.45%
440-522-24-49-96	Interfund Rentals - O & M	63,202.00	0.00	0.00	0.00	63,202.00	100.00%
440-522-27-10-00	Ambulance Utilities - Salaries & Wages	42,699.05	3,311.43	3,296.85	6,608.28	36,090.77	84.52%
440-522-27-20-00	Ambulance Utilities - Personnel Benefits	20,588.25	1,511.18	1,583.30	3,094.48	17,493.77	84.97%
440-522-27-31-00	Ambulance Utilities - Operating Supplies	0.00	14.68	3.66	18.34	-18.34	0.00%
440-522-27-31-01	Ambulance Utilities - Office Supplies	0.00	2.94	21.05	23.99	-23.99	0.00%
440-522-27-41-00	Ambulance Utilities - Professional Services	9,000.00	557.88	640.04	1,197.92	7,802.08	86.69%
440-522-27-42-00	Ambulance Utilities - Communications	0.00	142.35	142.12	284.47	-284.47	0.00%
440-522-27-43-00	Ambulance Utilities - Travel	0.00	0.00	15.96	15.96	-15.96	0.00%
440-522-27-48-00	Ambulance Utilities - Repairs & Maintenanc	0.00	5.44	0.00	5.44	-5.44	0.00%
440-522-27-49-01	Ambulance Utilities - Reg/Fees - Train & Seminars	0.00	0.00	115.27	115.27	-115.27	0.00%
440-594-22-64-80	Equipment - Radios & Pagers (EMS)	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
440-597-00-15-23	Interfund Transfer	400,000.00	0.00	0.00	0.00	400,000.00	100.00%
Totals:		11,505.18	-9,384.29	16,584.74	7,200.45	4,304.73	
Totals:		11,505.18	-9,384.29	16,584.74	7,200.45	4,304.73	
Totals:		11,505.18	-9,384.29	16,584.74	7,200.45	4,304.73	
440 - Ambulance Totals:		11,505.18	-9,384.29	16,584.74	7,200.45	4,304.73	
500 - Equipment Rental & Replacement							
500-348-65-00-01	INF - O & M	-750,000.00	0.00	0.00	0.00	-750,000.00	-100.00%
500-361-10-00-50	Unrealized Gain/Loss	0.00	-192.61	-327.01	-519.62	519.62	0.00%
500-361-11-00-50	Investment Interest	-1,500.00	-78.80	-21.12	-99.92	-1,400.08	-93.34%
500-362-00-00-00	Equip & Vehicle Rental	-3,000.00	0.00	-295.61	-295.61	-2,704.39	-90.15%
500-548-68-10-00	Wages & OT	129,336.60	10,438.78	10,892.79	21,331.57	108,005.03	83.51%
500-548-68-20-00	Benefits	70,114.84	6,746.30	6,766.05	13,512.35	56,602.49	80.73%
500-548-68-20-01	Benefits - Uniforms	1,200.00	0.00	321.49	321.49	878.51	73.21%
500-548-68-31-00	Operating Supplies - General	90,000.00	1,059.69	12,390.18	13,449.87	76,550.13	85.06%
500-548-68-32-00	Fuel Consumed	115,000.00	0.00	12,004.98	12,004.98	102,995.02	89.56%
500-548-68-35-00	Small Tools / Equipment	18,000.00	0.00	736.58	736.58	17,263.42	95.91%
500-548-68-44-00	External Taxes	700.00	0.00	0.00	0.00	700.00	100.00%
500-548-68-48-00	Repairs / Maintenance	80,000.00	686.36	13,781.33	14,467.69	65,532.31	81.92%
500-548-68-49-00	Miscellaneous	6,600.00	-106.30	108.34	2.04	6,597.96	99.97%
500-548-70-10-00	Wages & OT	57,890.71	4,600.50	4,872.71	9,473.21	48,417.50	83.64%
500-548-70-20-00	Personnel Benefits	29,026.61	2,531.62	2,539.47	5,071.09	23,955.52	82.53%
500-548-70-31-00	Operating Supplies - ER&R Administration	500.00	0.00	0.00	0.00	500.00	100.00%
500-548-70-31-01	Office Supplies - ER&R Administration	600.00	0.00	8.68	8.68	591.32	98.55%
500-548-70-35-00	Small Tools / Equipment	150.00	0.00	0.00	0.00	150.00	100.00%
500-548-70-41-00	Professional Services	6,800.00	0.00	2,475.19	2,475.19	4,324.81	63.60%
500-548-70-42-00	Communication	1,440.00	34.10	11.86	45.96	1,394.04	96.81%
500-548-70-43-00	Travel	6,000.00	11.05	10.74	21.79	5,978.21	99.64%

Detail vs Budget Report

		Date Range: 02/01/2025 - 02/28/2025					
Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
500-548-70-44-01	Advertising	500.00	0.00	0.00	0.00	500.00	100.00%
500-548-70-46-00	Insurance	96,492.00	94,221.78	0.00	94,221.78	2,270.22	2.35%
500-548-70-47-00	Public Utility Services	8,500.00	1,105.31	1,059.79	2,165.10	6,334.90	74.53%
500-548-70-49-00	Miscellaneous	500.00	0.00	0.00	0.00	500.00	100.00%
500-548-70-49-01	Registrations/Fees - Training Classes & Seminars	6,000.00	0.00	82.50	82.50	5,917.50	98.63%
500-548-70-49-02	Miscellaneous - HR Wellness	250.00	0.00	0.00	0.00	250.00	100.00%
500-548-79-41-00	Professional Financial / Banking Costs	400.00	0.67	4.53	5.20	394.80	98.70%
500-594-22-64-76	Fire Mobilization Equipment	500.00	0.00	0.00	0.00	500.00	100.00%
500-594-48-64-00	Machinery / Equipment	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
500-594-48-64-01	Machinery / Equipment	23,000.00	0.00	0.00	0.00	23,000.00	100.00%
500-594-48-64-02	Machinery / Equipment	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
Totals:		20,000.76	121,058.45	67,423.47	188,481.92	-168,481.16	
Totals:		20,000.76	121,058.45	67,423.47	188,481.92	-168,481.16	
Totals:		20,000.76	121,058.45	67,423.47	188,481.92	-168,481.16	
500 - Equipment Rental & Replacement Totals:		20,000.76	121,058.45	67,423.47	188,481.92	-168,481.16	
625 - Flexible Benefits Plan Fund							
625-361-11-00-65	Investment Interest	0.00	-0.10	-0.18	-0.28	0.28	0.00%
625-389-40-00-73	Trust Contribs Employee	-17,000.00	-15,424.14	-1,942.50	-17,366.64	366.64	2.16%
625-589-40-00-73	Unreimbursed Medical Pays	17,000.00	3,728.14	3,321.00	7,049.14	9,950.86	58.53%
Totals:		0.00	-11,696.10	1,378.32	-10,317.78	10,317.78	
Totals:		0.00	-11,696.10	1,378.32	-10,317.78	10,317.78	
Totals:		0.00	-11,696.10	1,378.32	-10,317.78	10,317.78	
625 - Flexible Benefits Plan Fund Totals:		0.00	-11,696.10	1,378.32	-10,317.78	10,317.78	
Report Total:		7,875,593.27	-2,940,778.53	442,714.95	-2,498,063.58	10,373,656.85	

Detail vs Budget Report

Date Range: 02/01/2025 - 02/28/2025

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - Current Expense Fund	-204,683.75	168,118.78	337,631.88	505,750.66	-710,434.41	
005 - Current Expense Reserve Fund	-7,480.00	-857.87	-1,244.25	-2,102.12	-5,377.88	
012 - Technology Reserve Fund	-118,110.10	34,544.80	28,543.99	63,088.79	-181,198.89	
061 - Employee Benefit Reserve Fund	88,475.00	503.92	12,767.49	13,271.41	75,203.59	
100 - Street Fund	-70,237.66	42,484.51	21,743.00	64,227.51	-134,465.17	
120 - Criminal Justice Fund	16,228.00	-4,421.91	-70.55	-4,492.46	20,720.46	
121 - Forfeited Proceeds Fund	-20.00	-3.68	-5.43	-9.11	-10.89	
130 - Hotel/Motel Tax	-2,482.00	-2,602.51	-3,209.33	-5,811.84	3,329.84	
201 - ULTGO Bond Fund	-200.00	-5.74	-2.77	-8.51	-191.49	
301 - Street Capital Contribution Fund	0.00	0.00	0.00	0.00	0.00	
305 - Capital Improvement Fund (REET)	30,000.00	-12,847.69	-8,627.27	-21,474.96	51,474.96	
306 - Capital Improvement Fund (REET 2)	435,000.00	-584,417.61	-10,443.49	-594,861.10	1,029,861.10	
309 - CDBG Projects Fund	0.00	-0.04	-0.07	-0.11	0.11	0.00%
311 - Street Improvement Fund	-18,977.50	-147,365.90	21,240.88	-126,125.02	107,147.52	
315 - Facility Maintenance Reserve Fund (CE	-39,598.00	-1,605.82	62,771.42	61,165.60	-100,763.60	
320 - Equipment Reserve Fund	-13,600.74	5,886.07	-2,207.56	3,678.51	-17,279.25	
330 - Economic Development Fund	-110,375.00	56.50	-4.13	52.37	-110,427.37	
340 - Economic Development Reserve Fund	0.00	-0.03	-0.01	-0.04	0.04	0.00%
350 - Tax Benefit District Construction Fund	90,934.09	-19,477.25	-22,218.30	-41,695.55	132,629.64	
360 - Tax Increment Financing Construction	7,240,312.84	-40,062.97	284,321.38	244,258.41	6,996,054.43	
400 - Water Fund	-457,326.68	75,581.10	6,497.22	82,078.32	-539,405.00	
401 - Wastewater Fund	-18,907.50	46,694.88	-66,395.32	-19,700.44	792.94	
402 - Stormwater Fund	204,897.35	964.72	-21,555.67	-20,590.95	225,488.30	
403 - Stormwater Capital Reserve Fund	144,250.00	-347.86	322.14	-25.72	144,275.72	
410 - Water Capital Reserve Fund	393,980.00	-860,182.71	211,464.73	-648,717.98	1,042,697.98	
411 - Wastewater Capital Reserve Fund	-246,794.00	-1,808,428.83	-345,820.99	-2,154,249.82	1,907,455.82	
412 - Wastewater Debt Service Fund	-28,566.89	164,020.21	-52,075.24	111,944.97	-140,511.86	
413 - Water Debt Service Fund	60,567.67	-94,039.11	-91,884.97	-185,924.08	246,491.75	
425 - Water Revenue Bond Fund	-10,000.00	-869.78	-844.99	-1,714.77	-8,285.23	
426 - Water Bond Reserve Fund	-3,197.80	-359.54	-349.32	-708.86	-2,488.94	
431 - Water System Construction Fund	490,000.00	-1,715.23	-3,016.05	-4,731.28	494,731.28	
440 - Ambulance	11,505.18	-9,384.29	16,584.74	7,200.45	4,304.73	
500 - Equipment Rental & Replacement	20,000.76	121,058.45	67,423.47	188,481.92	-168,481.16	
625 - Flexible Benefits Plan Fund	0.00	-11,696.10	1,378.32	-10,317.78	10,317.78	
Report Total:	7,875,593.27	-2,940,778.53	442,714.95	-2,498,063.58	10,373,656.85	



City of College Place, WA

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 02/01/2025 - 02/28/2025

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount					
Vendor Set: 01 - Vendor Set 01													
14083 - Amazon Business Prime													
113-6241228-2145800)	Work Boots for Chief			2/10/2025		DFT0002875	2/10/2025	6,151.77	0.00	543.78	0.00	6,695.55	6,695.55
Work Boots for Chief	1.00	59.49	64.73		001-521-10-49-00	Miscellaneous		59.49	0.00	5.24	0.00	64.73	64.73
									64.73				
11DX-QQL3-6JVR	Phone Case for Finance Director - B. Carlet			2/25/2025		DFT0002891	2/25/2025	6.99	0.00	0.62	0.00	7.61	7.61
Phone Case for Finance	1.00	6.99	7.61		001-514-23-31-00	Operating Supplies - Budgeting, Ac			2.52				
					400-534-27-31-00	Water Utilities - Operating Supplies			1.75				
					401-535-27-31-00	Sewer Utilities - Operating Supplies			1.67				
					402-531-27-31-00	Stormwater Utilitiies - Operating Su			0.91				
					440-522-27-31-00	Ambulance Utilities - Operating Su			0.76				
11FQ-MQH1-3M19	Staple Remover Tool			2/25/2025		DFT0002891	2/25/2025	8.99	0.00	0.79	0.00	9.78	9.78
Staple Remover Tool	1.00	8.99	9.78		001-524-20-31-01	Office Supplies - Bldg. Inspection			3.72				
					001-558-60-31-01	Office Supplies - Planning			4.01				
					100-543-10-31-01	Office Supplies - Administration			0.20				
					400-534-10-31-01	Office Supplies - Administration			0.97				
					401-535-10-31-01	Office Supplies - Administration			0.68				
					402-531-10-31-01	Office Supplies - Stormwater Admi			0.10				
					500-548-70-31-01	Office Supplies - ER&R Administra			0.10				
139X-N1KV-1D17	Tri Fold Tonneau Cover For Veh 505			2/25/2025		DFT0002891	2/25/2025	989.99	0.00	87.12	0.00	1,077.11	1,077.11
Truck Bed Tonneau Covi	1.00	989.99	1,077.11		500-548-68-31-00	Operating Supplies - General			1,077.11				
14VY-XD1L-LJ3W	IT Office Supplies			2/10/2025		DFT0002875	2/10/2025	92.97	0.00	8.19	0.00	101.16	101.16
IT Supplies	1.00	92.97	101.16		012-518-89-31-01	Office Supplies - Data Processing			32.37				
					100-542-30-31-00	Operating Supplies - Traveled Way			8.09				
					400-534-10-31-01	Office Supplies - Administration			15.17				
					401-535-10-31-01	Office Supplies - Administration			11.13				
					402-531-10-31-01	Office Supplies - Stormwater Admi			15.17				
					440-522-24-31-01	Office Supplies - EMS Administratic			15.17				
					500-548-70-31-01	Office Supplies - ER&R Administra			4.06				
167X-GHJ6-LRVV	ER - Streamlight Flashlights			2/10/2025		DFT0002881	2/10/2025	412.70	0.00	38.72	0.00	451.42	451.42
ER - Streamlight Flashlig	1.00	412.70	451.42		500-548-68-31-00	Operating Supplies - General			451.42				
173T-6V9P-4CVP	Retractable Truck Step for Veh E3061			2/25/2025		DFT0002891	2/25/2025	244.87	0.00	21.55	0.00	266.42	266.42
Retractable Truck Step f	1.00	244.87	266.42		500-548-68-31-00	Operating Supplies - General			266.42				
17WN-VGTN-3L76	Calendar for Deputy Finance Director - D. S			2/25/2025		DFT0002891	2/25/2025	18.12	0.00	1.59	0.00	19.71	19.71

Vendor History Report

Posting Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number		Account Name	Dist Amount					
Calendar for Deputy Fin	1.00	18.12	19.71	001-514-23-31-01		Office Supplies - Budgeting, Accour	2.76					
				001-518-10-31-01		Office Supplies - HR Administration	7.49					
				400-534-27-31-01		Water Utilities - Office Supplies	3.15					
				401-535-27-31-01		Sewer Utilities - Office Supplies	3.15					
				402-531-27-31-01		Stormwater Utilities - Office Suppli	1.58					
				440-522-27-31-01		Ambulance Utilities - Office Supplie	1.58					
191C-1XD3-LHDW	Office Supplies - CD		2/25/2025	DFT0002897		2/25/2025	6.31	0.00	0.56	0.00	6.87	6.87
Office Supplies - CD	1.00	6.31	6.87	001-524-20-31-01		Office Supplies - Bldg. Inspection	2.61					
				001-558-60-31-01		Office Supplies - Planning	2.81					
				100-543-10-31-01		Office Supplies - Administration	0.14					
				400-534-10-31-01		Office Supplies - Administration	0.69					
				401-535-10-31-01		Office Supplies - Administration	0.48					
				402-531-10-31-01		Office Supplies - Stormwater Admini	0.07					
				500-548-70-31-01		Office Supplies - ER&R Administra	0.07					
19XX-Q73P-HFWP	Pens for Bldg Inspector - Z. Hoffer		2/10/2025	DFT0002875		2/10/2025	12.98	0.00	1.14	0.00	14.12	14.12
Pens for Bldg Inspector	1.00	12.98	14.12	001-524-20-31-01		Office Supplies - Bldg. Inspection	14.12					
1CXG-HFC4-T9TD	PW Supplies - Ziplock Bags, Anemometer		2/10/2025	DFT0002875		2/10/2025	38.70	0.00	3.41	0.00	42.11	42.11
PW Supplies - Ziplock Ba	1.00	38.70	42.11	400-534-80-31-00		Operating Supplies - General	42.11					
1DJJ-F9LN-JCWR	Backflow Notices		2/10/2025	DFT0002875		2/10/2025	151.46	0.00	13.33	0.00	164.79	164.79
Backflow Notices	1.00	151.46	164.79	400-534-80-31-00		Operating Supplies - General	164.79					
1G9Q-FTDW-4GMV	Office Supplies - CH General - AA Batteries		2/25/2025	DFT0002897		2/25/2025	17.99	0.00	1.58	0.00	19.57	19.57
Office Supplies - CH Gen	1.00	17.99	19.57	001-513-10-31-01		Office Supplies - Executive	2.57					
				001-514-23-31-01		Office Supplies - Budgeting, Accour	3.45					
				001-514-30-31-01		Office Supplies - Clerk	1.11					
				001-518-10-31-01		Office Supplies - HR Administration	2.22					
				100-543-10-31-01		Office Supplies - Administration	0.20					
				400-534-10-31-01		Office Supplies - Administration	0.95					
				400-534-27-31-01		Water Utilities - Office Supplies	3.85					
				401-535-10-31-01		Office Supplies - Administration	0.72					
				401-535-27-31-01		Sewer Utilities - Office Supplies	4.30					
				402-531-27-31-01		Stormwater Utilities - Office Suppli	0.20					
1H77-NPFC-6KDW	Bed Liner for Veh #505		2/25/2025	DFT0002891		2/25/2025	139.99	0.00	12.32	0.00	152.31	152.31
Bed Liner for Veh #505	1.00	139.99	152.31	500-548-68-31-00		Operating Supplies - General	152.31					
1HVW-Y7NL-JVYF	Supplies for Veh# E3061		2/10/2025	DFT0002875		2/10/2025	9.99	0.00	0.88	0.00	10.87	10.87
Supplies for Veh# E3061	1.00	9.99	10.87	500-548-68-31-00		Operating Supplies - General	10.87					
1HYH-M94R-YDHT	Supplies - Wire Connectors, Wire Caps, Nu		2/10/2025	DFT0002875		2/10/2025	78.43	0.00	6.90	0.00	85.33	85.33
Supplies - Wire Connect	1.00	78.43	85.33	400-534-50-31-00		Operating Supplies - Maintenance	85.33					
1KLF-3XFJ-QYN9	Replace rifle scopes		2/10/2025	DFT0002875		2/10/2025	2,233.15	0.00	196.47	0.00	2,429.62	2,429.62
Rifle Scopes	1.00	2,233.15	2,429.62	001-594-21-64-02		Machinery/Equip Patrol	2,429.62					
1LGP-X7QD-LRN4	Office Supplies - AP		2/10/2025	DFT0002875		2/10/2025	22.54	0.00	1.98	0.00	24.52	24.52

Vendor History Report

										Posting Date Range -	
Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					Net Payment
Office Supplies - AP	1.00	22.54	24.52	001-514-23-31-01	Office Supplies - Budgeting, Accour	11.52					
				400-534-27-31-01	Water Utilities - Office Supplies	5.15					
				401-535-27-31-01	Sewer Utilities - Office Supplies	3.68					
				402-531-27-31-01	Stormwater Utilities - Office Suppli	2.45					
				440-522-27-31-01	Ambulance Utilities - Office Supplie	1.72					
1LY4-P17L-N36M	IT Supplies		2/10/2025	DFT0002875	2/10/2025	37.38	0.00		3.29	0.00	40.67 40.67
IT Supplies	1.00	37.38	40.67	012-518-89-31-01	Office Supplies - Data Processing	13.01					
				100-542-30-31-00	Operating Supplies - Traveled Way	3.26					
				400-534-10-31-01	Office Supplies - Administration	6.10					
				401-535-10-31-01	Office Supplies - Administration	4.47					
				402-531-10-31-01	Office Supplies - Stormwater Admi	6.10					
				440-522-24-31-01	Office Supplies - EMS Administratic	6.10					
				500-548-70-31-01	Office Supplies - ER&R Administra	1.63					
1P7C-L6K6-J9VK	Shop Supplies - LED Bulbs		2/10/2025	DFT0002875	2/10/2025	73.58	0.00		6.48	0.00	80.06 80.06
Shop Supplies - LED Bulb	1.00	73.58	80.06	500-548-68-31-00	Operating Supplies - General	80.06					
1P9J - TQFK - 3FNC	CH Office Supplies - Monitor Screen Clean		2/25/2025	DFT0002891	2/25/2025	19.57	0.00		1.72	0.00	21.29 21.29
CH Office Supplies - Scre	1.00	19.57	21.29	001-513-10-31-01	Office Supplies - Executive	2.80					
				001-514-23-31-01	Office Supplies - Budgeting, Accour	3.76					
				001-514-30-31-01	Office Supplies - Clerk	1.20					
				001-518-10-31-01	Office Supplies - HR Administration	2.42					
				100-543-10-31-01	Office Supplies - Administration	0.21					
				400-534-10-31-01	Office Supplies - Administration	1.03					
				400-534-27-31-01	Water Utilities - Office Supplies	4.18					
				401-535-10-31-01	Office Supplies - Administration	0.79					
				401-535-27-31-01	Sewer Utilities - Office Supplies	4.68					
				402-531-27-31-01	Stormwater Utilities - Office Suppli	0.22					
1Q71-00NC-F3Y6	Supplies for Veh #E3061		2/10/2025	DFT0002875	2/10/2025	43.02	0.00		3.79	0.00	46.81 46.81
Supplies for Veh #E3061	1.00	43.02	46.81	500-548-68-31-00	Operating Supplies - General	46.81					
1QD7-34FN-NX4Q	Winter Fest Replacement Bulbs		2/10/2025	DFT0002875	2/10/2025	945.89	0.00		83.27	0.00	1,029.16 1,029.16
Winter Fest Decorations	11.00	85.99	1,029.16	001-594-14-64-01	Machinery & Equipment	1,029.16					
1T69-JVXY-6DYP	Flathead Fire Axe		2/25/2025	DFT0002891	2/25/2025	100.19	0.00		8.82	0.00	109.01 109.01
Flathead Fire Axe	1.00	100.19	109.01	001-522-45-35-00	Small Tools & Equipment - Training	109.01					
1T6P-J679-49N3	Y-Splitter Cable & Wireless Adapter Screen		2/25/2025	DFT0002891	2/25/2025	91.88	0.00		8.08	0.00	99.96 99.96
Y-Splitter Cable & Wirel	1.00	91.88	99.96	001-522-10-31-01	Office Supplies - Administration	99.96					
1TKL-Q49C-67GC	Fog Bulbs for Vehicles 404 &407		2/25/2025	DFT0002891	2/25/2025	56.98	0.00		5.02	0.00	62.00 62.00
Fog Bulbs for Vehicle 40	1.00	28.49	31.00	500-548-68-31-00	Operating Supplies - General	31.00					
Fog Bulbs for Vehicle 40	1.00	28.49	31.00	500-548-68-31-00	Operating Supplies - General	31.00					
1TQ4-VXQM-47XT	Shop Tools - Ratchet & Strap Wrench		2/25/2025	DFT0002891	2/25/2025	40.74	0.00		3.59	0.00	44.33 44.33
Shop Tools - Ratchet & S	1.00	40.74	44.33	500-548-68-35-00	Small Tools / Equipment	44.33					
1WDG-PLR9-NLVY	Shop Supplies - Printer Toner		2/10/2025	DFT0002875	2/10/2025	36.89	0.00		3.25	0.00	40.14 40.14

Vendor History Report

											Posting Date Range -	
Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
Shop Supplies - Printer T	1.00	36.89	40.14	500-548-68-31-00	Operating Supplies - General		40.14					
1XHR-QG4V-3MCK	Equipment Allowance -Vortex Magnifier - I		2/25/2025		DFT0002891	2/25/2025	159.99	0.00	14.08	0.00	174.07	174.07
Equipment Allowance -\	1.00	159.99	174.07	001-521-22-20-03	Patrol Equipment & Clothing Allow		174.07					
7404 - Banner Bank Credit Cards							12,274.06	127.39	774.64	0.00	13,176.09	13,176.09
0169 - 02.10.25	0169 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	439.45	0.00	38.67	0.00	478.12	478.12
Becker CPE Cont. Educa	1.00	439.45	478.12	001-514-23-49-01	Registration Fees / Training Classes		157.78					
				400-534-27-49-01	Water Utilities - Reg/Fees - Training		109.97					
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training		105.19					
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr		57.37					
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr		47.81					
2169 - 02.10.25	2169 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	83.33	0.00	1.64	0.00	84.97	84.97
Donuts for PW Staff Me	1.00	34.25	34.25	400-534-10-49-00	Miscellaneous		34.25					
Fuel-Day Trip to Spokane	1.00	30.60	30.60	500-548-68-32-00	Fuel Consumed		30.60					
Meal - Day Trip to Spok	1.00	9.24	10.06	402-531-50-43-00	Travel - Stormwater Maintenance		10.06					
Meal - Day Trip to Spok	1.00	9.24	10.06	100-542-30-43-00	Travel		5.03					
				100-542-64-49-01	Miscellaneous		3.02					
				100-542-66-49-00	Miscellaneous		1.00					
				100-542-70-49-01	Miscellaneous		1.01					
3647 - 02.10.25	3647 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	349.00	0.00	30.71	0.00	379.71	379.71
Amazon Business Prime	1.00	349.00	379.71	012-594-18-64-03	Software / Software Update Purch		379.71					
5296 - 02.10.25	5296 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	225.00	0.00	0.00	0.00	225.00	225.00
ACCIS 2025 Membershij	1.00	225.00	225.00	012-518-89-49-00	Miscellaneous		225.00					
6464 - 02.10.25	6464 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	784.00	0.00	125.04	0.00	909.04	909.04
City Admin Hotel - Lobb	1.00	392.00	454.52	001-513-10-43-00	Travel Expense		231.81					
				400-534-10-43-00	Travel		77.26					
				401-535-10-43-00	Travel		109.08					
				402-531-10-43-00	Travel - Stormwater		22.73					
				440-522-24-43-00	Travel - EMS		13.64					
Mayor Hotel - Lobbying	1.00	392.00	454.52	001-513-10-43-02	Travel / Training Mayor		454.52					
6577 - 02.10.25	6577 - 02.10.25		2/28/2025		DFT0002991	2/28/2025	223.54	25.22	28.16	0.00	276.92	276.92
Facility Supplies for PD I	1.00	320.04	348.20	001-518-20-31-00	Operating Supplies - Facilities		348.20					
Starlink Monthly Subscri	1.00	120.00	120.00	001-521-10-49-00	Miscellaneous		120.00					
Evidence Re-Supply	1.00	94.50	119.72	001-521-21-31-00	Operating Supplies - Investigation		119.72					
Credit/Refund-Cancelled	1.00	-311.00	-311.00	001-521-10-49-01	Registrations / Fees Training Classe		-311.00					
7573 - 02.10.25 (CK00050	2025 WMCA Conference & Spring Academ		2/28/2025		DFT0002991	2/28/2025	662.40	0.00	74.20	0.00	736.60	736.60
2025 WMCA Conferenci	2.00	331.20	736.60	001-514-30-43-00	Travel		736.60					
7573 - 02.10.28	7573 - 02.10.28		2/28/2025		DFT0002993	2/28/2025	1,204.06	18.25	35.43	0.00	1,257.74	1,257.74

Vendor History Report

Posting Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
WSFMA Conference Reg	1.00	241.94	241.94	001-514-30-49-01	Registrations/Fees - Training Classe	152.42						
				100-543-10-49-00	Miscellaneous	29.02						
				400-534-27-49-01	Water Utilities - Reg/Fees - Training	14.52						
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training	16.94						
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr	14.52						
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr	14.52						
WSFMA Conference Reg	1.00	241.94	241.94	001-514-30-49-01	Registrations/Fees - Training Classe	152.41						
				100-543-10-49-00	Miscellaneous	29.03						
				400-534-27-49-01	Water Utilities - Reg/Fees - Training	14.52						
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training	16.94						
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr	14.52						
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr	14.52						
Facilities - Supplies for FI	1.00	206.17	224.52	001-518-20-31-00	Operating Supplies - Facilities	224.52						
Facilities - Rustinhibitor	1.00	185.07	201.54	001-518-20-31-00	Operating Supplies - Facilities	201.54						
Mounting Bracket for Ve	2.00	62.95	144.15	500-548-68-31-00	Operating Supplies - General	144.15						
American Backflow Prev	1.00	65.00	65.00	400-534-10-49-01	Registrations/Fees - Training Classe	65.00						
Council Workshop Snac	1.00	36.44	36.44	001-511-60-49-01	Miscellaneous	36.44						
WSFMA Market Boot Ca	1.00	28.52	28.52	001-514-30-49-01	Registrations/Fees - Training Classe	17.97						
				100-543-10-49-00	Miscellaneous	3.42						
				400-534-27-49-01	Water Utilities - Reg/Fees - Training	1.71						
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training	2.00						
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr	1.71						
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr	1.71						
WSFMA Market Boot Ca	1.00	28.52	28.52	001-514-30-49-01	Registrations/Fees - Training Classe	17.97						
				100-543-10-49-00	Miscellaneous	3.42						
				400-534-27-49-01	Water Utilities - Reg/Fees - Training	1.71						
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training	2.00						
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr	1.71						
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr	1.71						
City Clerk - Postal Servic	1.00	27.90	27.90	001-514-30-42-00	Communication	27.90						
HR - Postal Services for !	1.00	9.68	9.68	001-518-10-42-00	Communications - HR	9.68						
Water bottles for CH	1.00	6.98	7.59	001-513-10-31-00	Operating Supplies - Executive	1.00						
				001-514-23-31-00	Operating Supplies - Budgeting, Ac	1.34						
				001-514-30-31-00	Operating Supplies - Clerk	0.43						
				001-518-10-31-00	Operating Supplies - HR Administra	0.86						
				100-543-10-31-00	Operating Supplies - Administrator	0.08						
				400-534-10-31-00	Operating Supplies - Administrator	0.36						
				400-534-27-31-00	Water Utilities - Operating Supplies	1.49						
				401-535-10-49-00	Misc	0.28						
				401-535-27-31-00	Sewer Utilities - Operating Supplies	1.67						
				402-531-27-31-00	Stormwater Utiltiies - Operating Su	0.08						
8472 - 02.10.25	8472 - 02.10.25		2/28/2025	DFT0002991	2/28/2025	420.00	6.00	37.43	0.00	463.43	463.43	
Order for PD Badges	1.00	360.00	398.21	001-521-22-20-01	Benefits Uniforms Patrol	398.21						

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Bunker - Outer Vest ID F	4.00	15.00	65.22	001-521-22-20-01	Benefits Uniforms Patrol	65.22					
8472 - 02.10.25 (PD00119	Evidence room upgrade	2/28/2025		DFT0002991	2/28/2025	687.00	0.00	60.46	0.00	747.46	747.46
Evidence room upgrade	1.00	687.00	747.46	001-594-21-64-06	Machinery & Equipment - Admin	747.46					
9400 - 02.10.25	9400 - 02.10.25 - AP MRSC Training	2/28/2025		DFT0002991	2/28/2025	500.00	0.00	0.00	0.00	500.00	500.00
MRSC Training - I. Ortiz	1.00	500.00	500.00	001-514-23-49-01	Registration Fees / Training Classes	235.00					
				400-534-27-49-01	Water Utilities - Reg/Fees - Training	105.00					
				401-535-27-49-01	Sewer Utilities - Reg/Fees - Training	75.00					
				402-531-27-49-01	Stormwater Utilities - Reg/Fees - Tr	50.00					
				440-522-27-49-01	Ambulance Utilities - Reg/Fees - Tr	35.00					
9400 - 02.10.25 (PW)	9400 - 02.10.25	2/28/2025		DFT0002991	2/28/2025	462.00	0.00	0.00	0.00	462.00	462.00
WA Operator Workshop	1.00	375.00	375.00	001-576-81-49-00	Miscellaneous	45.00					
				100-542-30-49-00	Miscellaneous	45.00					
				400-534-50-49-01	Miscellaneous	157.50					
				402-531-10-49-01	Reg/Fees - Training Classes Stormw	45.00					
				500-548-70-49-01	Registrations/Fees - Training Classe	82.50					
Waterworks Operation /	1.00	87.00	87.00	400-534-50-49-01	Miscellaneous	87.00					
9418 - 02.10.25	9418 - 02.10.25	2/28/2025		DFT0002991	2/28/2025	52.63	0.00	1.59	0.00	54.22	54.22
Fuel for Day Trip to Trar	1.00	32.75	32.75	500-548-68-32-00	Fuel Consumed	32.75					
Day Trip Meal to Transp	1.00	9.94	10.74	500-548-70-43-00	Travel	10.74					
Day Trip Meal to Transp	1.00	9.94	10.73	400-534-50-43-00	Travel	10.73					
9426 - 02.10.25 (PW0041)	APWA NWPWI Registration for Camron Cl	2/28/2025		DFT0002991	2/28/2025	550.00	0.00	0.00	0.00	550.00	550.00
APWA NWPWI Registrat	1.00	550.00	550.00	400-534-10-49-01	Registrations/Fees - Training Classe	550.00					
9467 - 02.10.25	9467 - 02.10.25	2/28/2025		DFT0002991	2/28/2025	1,026.57	36.44	59.87	0.00	1,122.88	1,122.88
SMS Laser For SWAT	1.00	490.00	490.00	001-521-40-31-00	Operating Supplies - Training	490.00					
PD Office Chairs for And	1.00	339.98	397.64	001-594-21-64-06	Machinery & Equipment - Admin	397.64					
JR. Officer Lapel Sticker	1.00	304.00	342.65	001-521-10-31-00	Operating Supplies - Administrator	342.65					
PD Embossed Wrist Ban	1.00	144.18	144.18	001-521-10-31-00	Operating Supplies - Administrator	144.18					
International Trans Fee	1.00	4.41	4.41	001-521-40-31-00	Operating Supplies - Training	4.41					
Credit/ Refund for Canc	1.00	-256.00	-256.00	001-521-10-49-01	Registrations / Fees Training Classe	-256.00					
9467 - 02.10.25 (PD00118	Conference	2/28/2025		DFT0002991	2/28/2025	550.00	0.00	0.00	0.00	550.00	550.00
Training	1.00	550.00	550.00	001-521-21-49-00	Misc Investigation	550.00					
9893 - 02.10.25	9893 - 02.10.25	2/28/2025		DFT0002991	2/28/2025	456.93	12.30	63.48	0.00	532.71	532.71
FD Chief Travel Flight fo	1.00	215.81	257.00	001-522-10-43-00	Travel	64.25					
				001-522-20-43-00	Travel - Supression	38.55					
				001-522-45-43-00	Travel	12.85					
				440-522-24-43-00	Travel - EMS	128.50					
				440-522-24-49-00	Miscellaneous - EMS Admin	12.85					
FD Ribbons	1.00	90.00	111.30	001-522-10-20-01	Other Benefits - Uniforms	111.30					
8.5x11" Copy Paper	1.00	99.94	108.73	001-522-10-31-01	Office Supplies - Administration	108.73					
FD Supplies: Mask/Scotr	1.00	31.26	34.01	001-522-20-31-00	Operating Supplies - Suppression	34.01					

Vendor History Report

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
8" Scissors	1.00	19.92	21.67	001-522-10-31-01	Office Supplies - Administration		21.67					
9893 - 02.10.25 (ER00344	UT306 Remove hard water stains and pain	2/28/2025		DFT0002991	2/28/2025	871.00	0.00	0.00	0.00		871.00	871.00
UT306 - Remove hard w	0.00	0.00	871.00	500-548-68-48-00	Repairs / Maintenance		871.00					
9965 - 02.10.25	9965 - 02.10.25		2/28/2025	DFT0002991	2/28/2025	1,769.37	29.18	133.68	0.00		1,932.23	1,932.23
CPR First Aid Kit and BLS	1.00	393.50	428.52	440-522-24-31-03	Operating Supplies - EMS Training		428.52					
Wheel Chock Holder	1.00	359.98	391.66	001-522-20-48-01	Repairs/Maint Vehicle		391.66					
Wheel Chock Holder	1.00	269.98	293.74	001-522-20-48-01	Repairs/Maint Vehicle		293.74					
Leatherhead Tools Forge	1.00	258.99	258.99	001-522-20-31-00	Operating Supplies - Suppression		258.99					
Ball shut off swivel	1.00	197.95	231.63	001-522-20-35-00	Sm Tools/Equipment		231.63					
Tech Supplies/ Organize	1.00	159.34	173.38	001-522-45-31-00	Operating Supplies - Training		173.38					
Tech Supplies - 16GB RA	2.00	35.99	78.32	440-522-24-31-00	Operating Supplies - EMS Administ		78.32					
Fire Hose Cap	1.00	45.95	60.03	001-522-20-35-00	Sm Tools/Equipment		60.03					
Glucose Test Strips	1.00	53.16	57.84	440-522-24-31-80	Operating Supplies - EMS Rescue &		57.84					
Demolish Ax Handle 33"	1.00	19.95	24.95	001-522-45-35-00	Small Tools & Equipment - Training		24.95					
Diablo Metal Cut off Dis	1.00	17.54	19.08	001-522-45-31-00	Operating Supplies - Training		19.08					
Return - Utility Organize	2.00	-16.99	-36.98	001-522-10-31-00	Operating Supplies - Administrator		-36.98					
Return - Teamgroup Elit	3.00	-14.99	-48.93	001-522-10-31-00	Operating Supplies - Administrator		-48.93					
9965 - 02.10.25 (FD00127	Annual OSB purchase		2/28/2025	DFT0002991	2/28/2025	957.78	0.00	84.28	0.00		1,042.06	1,042.06
OSB	1.00	909.84	989.91	001-522-45-31-00	Operating Supplies - Training		989.91					
#4 Rebar	1.00	27.96	30.42	001-522-45-31-00	Operating Supplies - Training		30.42					
Ratchet Tie Down with t	1.00	19.98	21.73	001-522-45-31-00	Operating Supplies - Training		21.73					
5629 - Home Depot Credit Services							1,436.35	0.00	126.40	0.00	1,562.75	1,562.75
4011142	Water Fittings		2/10/2025	DFT0002879	2/10/2025	5.70	0.00	0.50	0.00		6.20	6.20
Water Fittings	1.00	5.70	6.20	400-534-50-31-00	Operating Supplies - Maintenance		6.20					
4025084	Supplies for Street Lights		2/10/2025	DFT0002879	2/10/2025	185.28	0.00	16.30	0.00		201.58	201.58
Supplies for Street Light	1.00	185.28	201.58	100-542-30-31-00	Operating Supplies - Traveled Way		201.58					
4025088	PW Office Supplies		2/10/2025	DFT0002879	2/10/2025	27.74	0.00	2.44	0.00		30.18	30.18
PW Office Supplies	1.00	27.74	30.18	400-534-10-31-01	Office Supplies - Administration		30.18					
5011975	Shop Supplies		2/10/2025	DFT0002879	2/10/2025	14.56	0.00	1.28	0.00		15.84	15.84
Shop Supplies	1.00	14.56	15.84	500-548-68-31-00	Operating Supplies - General		15.84					
5114990	Facilities - FD Repairs		2/10/2025	DFT0002879	2/10/2025	44.57	0.00	3.92	0.00		48.49	48.49
Facilities - FD Repairs	1.00	44.57	48.49	001-518-20-31-00	Operating Supplies - Facilities		48.49					
5122443	Facilities - CH Repairs		2/10/2025	DFT0002879	2/10/2025	26.88	0.00	2.37	0.00		29.25	29.25
Facilities - CH Repairs	1.00	26.88	29.25	001-518-20-31-00	Operating Supplies - Facilities		29.25					
5612259	PW Supplies		2/10/2025	DFT0002879	2/10/2025	19.54	0.00	1.72	0.00		21.26	21.26
PW Supplies	1.00	19.54	21.26	400-534-10-31-01	Office Supplies - Administration		21.26					
6011891	Supplies to Fix Pot Holes		2/10/2025	DFT0002879	2/10/2025	344.55	0.00	30.32	0.00		374.87	374.87
Supplies to Fix Pot Hole:	1.00	344.55	374.87	100-542-30-31-00	Operating Supplies - Traveled Way		374.87					
6020307	Facilities - Lumber for Dump Truck, Blower		2/10/2025	DFT0002879	2/10/2025	141.38	0.00	12.44	0.00		153.82	153.82

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
Facilities - Lumber for D	1.00	141.38	153.82	001-518-20-31-00	Operating Supplies - Facilities		153.82					
7011757	PW Shop - Tool replacement		2/10/2025		DFT0002879	2/10/2025	169.00	0.00	14.87	0.00	183.87	183.87
	PW Shop - Tool replacer	1.00	169.00	183.87	400-534-50-35-00	Sm Tools/Equipment		183.87				
7012630	Shop Supplies & Supplies for Veh #E3012		2/10/2025		DFT0002879	2/10/2025	87.94	0.00	7.74	0.00	95.68	95.68
	Supplies for Veh #E3012	1.00	69.98	76.14	500-548-68-31-00	Operating Supplies - General		76.14				
	Shop Supplies	1.00	17.96	19.54	500-548-68-31-00	Operating Supplies - General		19.54				
7020142	Facilities - Ladders		2/10/2025		DFT0002879	2/10/2025	129.94	0.00	11.43	0.00	141.37	141.37
	Facilities - Ladders	1.00	129.94	141.37	001-518-20-31-00	Operating Supplies - Facilities		141.37				
8010747	Supplies for Veh #628		2/10/2025		DFT0002879	2/10/2025	16.77	0.00	1.48	0.00	18.25	18.25
	Supplies for Veh #628	1.00	16.77	18.25	400-534-50-31-00	Operating Supplies - Maintenance		18.25				
8024678	Shop Supplies		2/10/2025		DFT0002879	2/10/2025	39.95	0.00	3.52	0.00	43.47	43.47
	Shop Supplies	1.00	39.95	43.47	500-548-68-31-00	Operating Supplies - General		43.47				
9010621	Chain for Chainsaw		2/10/2025		DFT0002879	2/10/2025	39.96	0.00	3.52	0.00	43.48	43.48
	Chain for Chainsaw	1.00	39.96	43.48	100-542-70-31-00	Operating Supplies - Roadside		43.48				
9010647	Water Supplies		2/10/2025		DFT0002879	2/10/2025	9.58	0.00	0.84	0.00	10.42	10.42
	Water Supplies	1.00	9.58	10.42	400-534-50-31-00	Operating Supplies - Maintenance		10.42				
9010681	Chain for Chainsaw		2/10/2025		DFT0002879	2/10/2025	39.96	0.00	3.52	0.00	43.48	43.48
	Chain for Chainsaw	1.00	39.96	43.48	100-542-70-31-00	Operating Supplies - Roadside		43.48				
9024585	Facilities - CH Repair		2/10/2025		DFT0002879	2/10/2025	93.05	0.00	8.19	0.00	101.24	101.24
	Facilities - CH Repair	1.00	93.05	101.24	001-518-20-31-00	Operating Supplies - Facilities		101.24				
194 - Napa Of Walla Walla							1,348.16	0.00	119.97	0.00	1,468.13	1,468.13
264894	Switch for Vehicle #417		2/10/2025		APA002661	2/10/2025	5.99	0.00	0.53	0.00	6.52	6.52
	Switch for Vehicle #417	1.00	5.99	6.52	500-548-68-31-00	Operating Supplies - General		6.52				
265051	Shop Supplies - Shop Towels, 2.5 DEF		2/10/2025		APA002661	2/10/2025	242.04	0.00	21.54	0.00	263.58	263.58
	Shop Supplies - Shop To	1.00	242.04	263.58	500-548-68-31-00	Operating Supplies - General		263.58				
265318	Shop Supplies - Air Filters		2/10/2025		APA002661	2/10/2025	141.53	0.00	12.60	0.00	154.13	154.13
	Shop Supplies - Air Filter	1.00	141.53	154.13	500-548-68-31-00	Operating Supplies - General		154.13				
266245	Shop Supplies - Oil Filter, Pwr Ser Diesel Su		2/10/2025		APA002661	2/10/2025	124.17	0.00	11.05	0.00	135.22	135.22
	Shop Supplies - Oil Filter	1.00	124.17	135.22	500-548-68-31-00	Operating Supplies - General		135.22				
266246	Shop Supplies - Diesel Kleen Plus		2/10/2025		APA002661	2/10/2025	167.98	0.00	14.95	0.00	182.93	182.93
	Shop Supplies - Diesel Kl	1.00	167.98	182.93	500-548-68-31-00	Operating Supplies - General		182.93				
266500	Shop Supplies - Air, Oil & Fuel Filter		2/10/2025		APA002661	2/10/2025	30.13	0.00	2.68	0.00	32.81	32.81
	Shop Supplies - Air, Oil &	1.00	30.13	32.81	500-548-68-31-00	Operating Supplies - General		32.81				
266507	Shop Supplies - Fuel Filters		2/10/2025		APA002661	2/10/2025	80.61	0.00	7.17	0.00	87.78	87.78
	Shop Supplies - Fuel Filt	1.00	80.61	87.78	500-548-68-31-00	Operating Supplies - General		87.78				
266559	Shop Supplies - Transmission Filters		2/10/2025		APA002661	2/10/2025	88.48	0.00	7.87	0.00	96.35	96.35
	Shop Supplies - Transmi	1.00	88.48	96.35	500-548-68-31-00	Operating Supplies - General		96.35				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
266611	Air & Cabin Filters for Vehicle 611	2/10/2025		APA002661	2/10/2025	82.46	0.00	7.34	0.00	89.80	89.80
	Air & Cabin Filters for Vehicle 611	1.00	82.46	500-548-68-31-00	Operating Supplies - General	89.80					
266821	Shop Supplies - Air & Cabin Filters	2/10/2025		APA002661	2/10/2025	156.50	0.00	13.93	0.00	170.43	170.43
	Shop Supplies - Air & Cabin Filters	1.00	156.50	500-548-68-31-00	Operating Supplies - General	170.43					
267407	Air Filters for Vehicles 607 & 611	2/10/2025		APA002661	2/10/2025	120.36	0.00	10.71	0.00	131.07	131.07
	Air Filters for Vehicle 60	1.00	60.18	500-548-68-31-00	Operating Supplies - General	65.54					
	Air Filters for Vehicle 61	1.00	60.18	500-548-68-31-00	Operating Supplies - General	65.53					
268250	Meguiars Gold for Eastside Booster Station	2/10/2025		APA002661	2/10/2025	19.99	0.00	1.78	0.00	21.77	21.77
	Meguiars Gold for Eastside Booster Station	1.00	19.99	400-534-80-31-00	Operating Supplies - General	21.77					
268858	Support Part for Veh #WT3021	2/25/2025		APA002717	2/25/2025	87.92	0.00	7.82	0.00	95.74	95.74
	Support Part for Vehicle #WT3021	1.00	87.92	500-548-68-31-00	Operating Supplies - General	95.74					
218 - Quill Corporation						671.26	0.00	59.07	0.00	730.33	730.33
191C-1XD3-LHDW	Office Supplies - CD	2/10/2025		DFT0002880	2/10/2025	6.31	0.00	0.56	0.00	6.87	6.87
	Office Supplies - CD	1.00	6.31	001-524-20-31-01	Office Supplies - Bldg. Inspection	2.61					
				001-558-60-31-01	Office Supplies - Planning	2.82					
				100-543-10-31-01	Office Supplies - Administration	0.14					
				400-534-10-31-01	Office Supplies - Administration	0.69					
				401-535-10-31-01	Office Supplies - Administration	0.47					
				402-531-10-31-01	Office Supplies - Stormwater Administration	0.07					
				500-548-70-31-01	Office Supplies - ER&R Administration	0.07					
191C-1XD3-LHDW-R	Office Supplies - CD	2/10/2025		DFT0002880	2/10/2025	-6.31	0.00	-0.56	0.00	-6.87	-6.87
	Office Supplies - CD	1.00	-6.31	001-524-20-31-01	Office Supplies - Bldg. Inspection	-2.61					
				001-558-60-31-01	Office Supplies - Planning	-2.82					
				100-543-10-31-01	Office Supplies - Administration	-0.14					
				400-534-10-31-01	Office Supplies - Administration	-0.69					
				401-535-10-31-01	Office Supplies - Administration	-0.47					
				402-531-10-31-01	Office Supplies - Stormwater Administration	-0.07					
				500-548-70-31-01	Office Supplies - ER&R Administration	-0.07					
1G9Q-FTDW-4GMV	Office Supplies - CH General - AA Batteries	2/10/2025		DFT0002880	2/10/2025	17.99	0.00	1.58	0.00	19.57	19.57
	Office Supplies - CH General - AA Batteries	1.00	17.99	001-513-10-31-01	Office Supplies - Executive	2.57					
				001-514-23-31-01	Office Supplies - Budgeting, Accounting	3.45					
				001-514-30-31-01	Office Supplies - Clerk	1.11					
				001-518-10-31-01	Office Supplies - HR Administration	2.22					
				100-543-10-31-01	Office Supplies - Administration	0.20					
				400-534-10-31-01	Office Supplies - Administration	0.94					
				400-534-27-31-01	Water Utilities - Office Supplies	3.85					
				401-535-10-31-01	Office Supplies - Administration	0.72					
				401-535-27-31-01	Sewer Utilities - Office Supplies	4.31					
				402-531-27-31-01	Stormwater Utilities - Office Supplies	0.20					
1G9Q-FTDW-4GMV-R	Office Supplies - CH General - AA Batteries	2/10/2025		DFT0002880	2/10/2025	-17.99	0.00	-1.58	0.00	-19.57	-19.57

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Office Supplies - CH Gen	1.00	-17.99	-19.57	001-513-10-31-01	Office Supplies - Executive	-2.57						
				001-514-23-31-01	Office Supplies - Budgeting, Accour	-3.45						
				001-514-30-31-01	Office Supplies - Clerk	-1.11						
				001-518-10-31-01	Office Supplies - HR Administration	-2.22						
				100-543-10-31-01	Office Supplies - Administration	-0.20						
				400-534-10-31-01	Office Supplies - Administration	-0.94						
				400-534-27-31-01	Water Utilities - Office Supplies	-3.85						
				401-535-10-31-01	Office Supplies - Administration	-0.72						
				401-535-27-31-01	Sewer Utilities - Office Supplies	-4.31						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	-0.20						
1P9J-TQFK-3FNC	CH Office Supplies Monitor Screen Cleaner		2/10/2025		DFT0002880	2/10/2025	19.57	0.00	1.72	0.00	21.29	21.29
Office Supplies - CH Gen	1.00	19.57	21.29	001-513-10-31-01	Office Supplies - Executive	2.81						
				001-514-23-31-01	Office Supplies - Budgeting, Accour	3.76						
				001-514-30-31-01	Office Supplies - Clerk	1.20						
				001-518-10-31-01	Office Supplies - HR Administration	2.42						
				100-543-10-31-01	Office Supplies - Administration	0.21						
				400-534-10-31-01	Office Supplies - Administration	1.03						
				400-534-27-31-01	Water Utilities - Office Supplies	4.18						
				401-535-10-31-01	Office Supplies - Administration	0.79						
				401-535-27-31-01	Sewer Utilities - Office Supplies	4.68						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	0.21						
1P9J-TQFK-3FNC-R	CH Office Supplies Monitor Screen Cleaner		2/10/2025		DFT0002880	2/10/2025	-19.57	0.00	-1.72	0.00	-21.29	-21.29
Office Supplies - CH Gen	1.00	-19.57	-21.29	001-513-10-31-01	Office Supplies - Executive	-2.81						
				001-514-23-31-01	Office Supplies - Budgeting, Accour	-3.76						
				001-514-30-31-01	Office Supplies - Clerk	-1.20						
				001-518-10-31-01	Office Supplies - HR Administration	-2.42						
				100-543-10-31-01	Office Supplies - Administration	-0.21						
				400-534-10-31-01	Office Supplies - Administration	-1.03						
				400-534-27-31-01	Water Utilities - Office Supplies	-4.18						
				401-535-10-31-01	Office Supplies - Administration	-0.79						
				401-535-27-31-01	Sewer Utilities - Office Supplies	-4.68						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	-0.21						
42323884	CD - Calendar for K. Scherger		2/10/2025		DFT0002882	2/10/2025	11.99	0.00	1.06	0.00	13.05	13.05
CD - Calendar for K. Sch	1.00	11.99	13.05	001-524-20-31-01	Office Supplies - Bldg. Inspection	4.96						
				001-558-60-31-01	Office Supplies - Planning	5.36						
				100-543-10-31-01	Office Supplies - Administration	0.26						
				400-534-10-31-01	Office Supplies - Administration	1.30						
				401-535-10-31-01	Office Supplies - Administration	0.91						
				402-531-10-31-01	Office Supplies - Stormwater Admi	0.13						
				500-548-70-31-01	Office Supplies - ER&R Administra	0.13						
42371079	Office Supplies - Calendar for PW Director		2/25/2025		DFT0002895	2/25/2025	20.59	0.00	1.81	0.00	22.40	22.40

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Office Supplies - Calend	1.00	20.59	22.40	001-576-81-31-01	Office Supplies - Parks Administrati	3.58						
				100-543-10-31-01	Office Supplies - Administration	1.57						
				400-534-10-31-01	Office Supplies - Administration	5.15						
				401-535-10-31-01	Office Supplies - Administration	6.94						
				402-531-10-31-01	Office Supplies - Stormwater Admini	2.47						
				500-548-70-31-01	Office Supplies - ER&R Administra	2.69						
42469433	Office Supplies for Utilities & City Hall		2/25/2025		DFT0002895	2/25/2025	47.28	0.00	4.16	0.00	51.44	51.44
File Folders for Utility Bi	1.00	29.99	32.63	400-534-27-31-01	Water Utilities - Office Supplies	10.11						
				401-535-27-31-01	Sewer Utilities - Office Supplies	11.75						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	5.55						
				440-522-27-31-01	Ambulance Utilities - Office Supplie	5.22						
Hand Sanitizer for City H	1.00	17.29	18.81	001-513-10-31-01	Office Supplies - Executive	2.47						
				001-514-23-31-01	Office Supplies - Budgeting, Accour	3.32						
				001-514-30-31-01	Office Supplies - Clerk	1.06						
				001-518-10-31-01	Office Supplies - HR Administration	2.13						
				100-543-10-31-01	Office Supplies - Administration	0.19						
				400-534-10-31-01	Office Supplies - Administration	0.91						
				400-534-27-31-01	Water Utilities - Office Supplies	3.70						
				401-535-10-31-01	Office Supplies - Administration	0.70						
				401-535-27-31-01	Sewer Utilities - Office Supplies	4.14						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	0.19						
42523943	City Hall General Supplies		2/25/2025		DFT0002895	2/25/2025	167.97	0.00	14.78	0.00	182.75	182.75
Office Supplies - CH Gen	1.00	167.97	182.75	001-513-10-31-01	Office Supplies - Executive	24.03						
				001-514-23-31-01	Office Supplies - Budgeting, Accour	32.26						
				001-514-30-31-01	Office Supplies - Clerk	10.33						
				001-518-10-31-01	Office Supplies - HR Administration	20.74						
				100-543-10-31-01	Office Supplies - Administration	1.83						
				400-534-10-31-01	Office Supplies - Administration	8.86						
				400-534-27-31-01	Water Utilities - Office Supplies	35.91						
				401-535-10-31-01	Office Supplies - Administration	6.76						
				401-535-27-31-01	Sewer Utilities - Office Supplies	40.20						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	1.83						
42655564	Supplies - Utility Clerk - Dispute Form Pape		2/25/2025		DFT0002895	2/25/2025	71.96	0.00	6.33	0.00	78.29	78.29
Office Supplies - Utilities	1.00	71.96	78.29	400-534-27-31-01	Water Utilities - Office Supplies	24.27						
				401-535-27-31-01	Sewer Utilities - Office Supplies	28.18						
				402-531-27-31-01	Stormwater Utilities - Office Suppli	13.31						
				440-522-27-31-01	Ambulance Utilities - Office Supplie	12.53						
42740821	PD General Office Supplies		2/25/2025		DFT0002895	2/25/2025	135.15	0.00	11.89	0.00	147.04	147.04

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number		Account Name	Dist Amount					
PD General Office Suppl	1.00	135.15	147.04	001-521-10-31-01		Office Supplies - Administration	14.70					
				001-521-19-31-01		Office Supplies - Support Services	29.42					
				001-521-21-31-01		Office Supplies - Investigation	14.70					
				001-521-22-31-01		Office Supplies - Patrol	55.14					
				001-521-70-31-01		Office Supplies - Traffic	18.38					
				001-554-30-31-01		Office Supplies - Special Enforceme	14.70					
				42824490	Office Supplies - PD	2/25/2025	DFT0002895		2/25/2025	216.32	0.00	19.04
Office Supplies - PD	1.00	216.32	235.36	001-521-10-31-01		Office Supplies - Administration	23.54					
				001-521-19-31-01		Office Supplies - Support Services	47.07					
				001-521-21-31-01		Office Supplies - Investigation	23.54					
				001-521-22-31-01		Office Supplies - Patrol	88.26					
				001-521-70-31-01		Office Supplies - Traffic	29.42					
				001-554-30-31-01		Office Supplies - Special Enforceme	23.53					
				Vendors: (5)					Total 01 - Vendor Set 01:	21,881.60	127.39	1,623.86
Vendors: (5)					Report Total:	21,881.60	127.39	1,623.86	0.00	23,632.85	23,632.85	

2025 Regular Meetings and Events

Subject to change by Committee action

JANUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY

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MARCH

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APRIL

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MAY

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JUNE

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JULY

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AUGUST

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30	31					

SEPTEMBER

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28	29	30				

OCTOBER

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NOVEMBER

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23	24	25	26	27	28	29
30						

DECEMBER

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14	15	16	17	18	19	20
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28	29	30	31			

Key:

Holiday
City Hall Closed

Holiday
1/2 Day

Workshop 5:30PM
1st Tuesday

Council 7:00PM
2nd & 4th Tuesday

EDTEC 5:00PM
1st Monday

LTAC 3:30PM
1st Thursday (Aug & Nov)

Civil Service 12PM
2nd Thursday

UTAC 3:30PM
2nd Thursday (4x year)

Planning 7:00PM
3rd Tuesday

YAC 6:00PM
Variable

Historic Preservation
4PM - 3rd Thursday

PAR 8:00AM
4th Friday

Movies in the Park
Starts @ Sundown

City Block Party
1-6PM

Farmer's Market
Thurs May-Sept 4-7PM

Freedom Festival
6-10 PM

Fall Festival
3-6PM

Winterfest 4-6PM
First Thursday in Dec



-- For Immediate Release --

Contact: Maryelizabeth E. Garcia, City Clerk

Phone: (509) 394-8569

Email: mgarcia@cpwa.us

Press Release: City of College Place Seeks Applications To Fill City Council Position #1

College Place, Washington, July 23, 2025: City of College Place Council Member Paul Jessup has announced his plans to resign from Council Position #1 and relocate to Indiana, effective on July 29, 2025. The College Place City Council Position #1 term expires on December 31, 2025 and the position is due for election this Fall.

Council Member Jessup's announcement initiates the adopted College Place City Council Rules Section 1.11 which outlines the process that will be used to fill the vacancy. The College Place City Council will appoint a replacement according to the following timeline:

August 5, 2025: Opening of the application period. Applications will be available on the City's website and at City Hall at 625 S. College Avenue, College Place, WA 99324.

August 20, 2025: Applications for the vacant Council position must be received by the City Clerk's office no later than 4PM. The Clerk will review each application package for eligibility and completeness.

August 26, 2025: College Place City Council will interview applicants during a regular open public Council meeting. Upon completion of the interviews, the City Council will hold an executive session for the purpose of evaluating the qualifications for potential appointees to elective office, pursuant to RCW 42.30.110(1)(h) and Council Rule of Procedure 1.11(e). Afterwards, the City Council intends to vote, in open session, to fill the Council vacancy.

Applicants for this Council seat must have lived in College Place since at least August 26, 2024.

The individual appointed to this Council seat will serve approximately four months, from appointment until the current election for the College Place City Council Position #1 term ends on December 31, 2025.

Applications and submission instructions can be found here:

For more information, please contact City Clerk Garcia by emailing mgarcia@cpwa.us or calling 509-394-8569

STATE OF WASHINGTON,)

)ss.

OATH OF OFFICE

County of Walla Walla)

I, _____, do solemnly swear that I am a Citizen of the United States and of the State of Washington; that I will support the Constitution of the United States and the Constitution and Laws of the State of Washington, and all local ordinances; and that I will faithfully and impartially discharge the duties of the office of City Councilor for the City of College Place according to the law and the best of my ability.

_____, City Council Position #1
Signature

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he signed this Oath of Office, and acknowledged it to be his free and voluntary act for uses and purposes mentioned in this instrument.

DATED this 26th day of August, 2025

Maryelizabeth Garcia, CITY CLERK
City of College Place, Washington

City of College Place, Washington
RESOLUTION NO. 25-049

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
APPROVING THE 2025 COLLEGE PLACE SAFETY ACTION PLAN**

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

Whereas, the City of College Place was awarded a planning grant under the United States Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) program to improve roadway safety through comprehensive planning and implementation grants; and

Whereas, the Safety Action Plan addresses all modes of transportation—motor vehicles, bicycles, pedestrians, and transit users—through a data-driven, equity-focused, and community-informed approach; and

Whereas, the City engaged in significant public involvement throughout the planning process to ensure the Plan reflects community needs and priorities; and

Whereas, the overarching goal of the Safety Action Plan is to achieve zero roadway fatalities and serious injuries within the City; and

Whereas, adoption of the Safety Action Plan positions the City to pursue potential federal implementation funding available to jurisdictions with an approved Plan; and

Whereas, the Safety Action Plan incorporates and builds upon the findings and recommendations of three prior City studies: the 2021 Local Road Safety Plan, the ADA Transition Plan, and the Blue Zone Complete Streets Plan;

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

1. The City hereby adopts the Safety Action Plan as a guiding document for improving transportation safety and accessibility for all users.
2. City staff are authorized to use the adopted Plan to guide future safety-related projects and to seek additional funding opportunities for implementation.
3. The City affirms its commitment to the goal of zero roadway fatalities and serious injuries.

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

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

PASSED by the City Council of the City of College Place, Washington, this 26th day of August, 2025.

Attest:

Norma L. Hernández, Mayor

Maryelizabeth Garcia, City Clerk

HELPING EACH OTHER
CREATE BETTER COMMUNITIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

J-U-B FAMILY OF COMPANIES

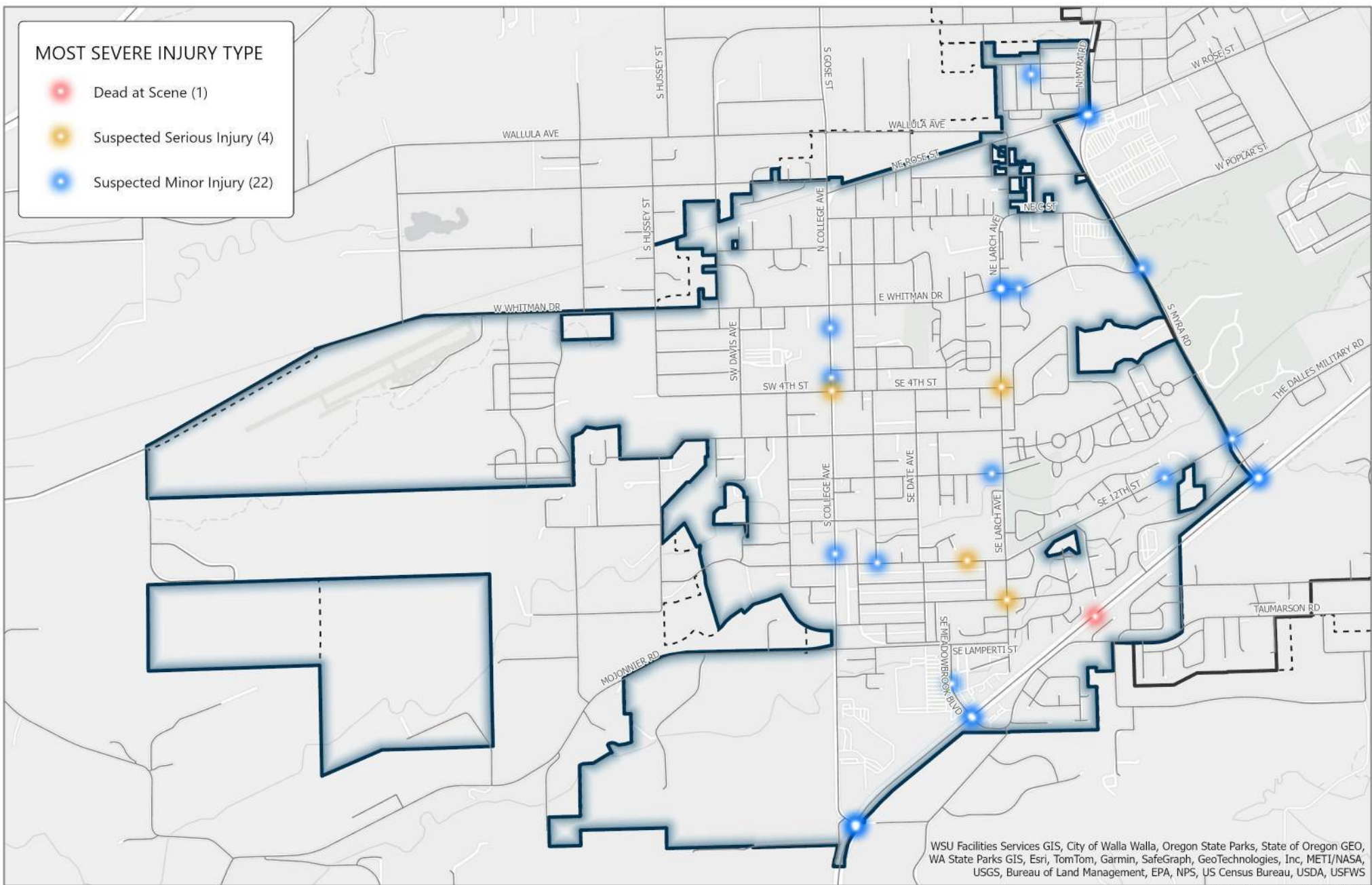
City of College Place

Safety Action Plan

City Council Presentation -- August 26, 2025

Roadway Comprehensive Safety Action Plan - 7 Components

1. **Leadership commitment** and Goal Setting - zero roadway fatalities and serious injuries Draft Resolution in Appendix A
 2. **Planning Structure** – Planning, public works and Police staff, stakeholder interviews
 3. **Safety Analysis**
 4. **Engagement and Collaboration** – multiple opportunities (Farmers Market, Winterfest) to promote on-line survey, website
 5. **Policy and Process Changes** – minor updates to Complete Streets Policy and ADA Transition Plan
 6. **Strategy and Project Selections**
 7. **Progress and Transparency** –
 - measure project progress (completion of projects and policy changes) and
 - project effectiveness (monitor number of fatal and serious injury crashes and crash rates at project locations)
 - Statement added by UTAC – “As new data is obtained, the City may update priorities accordingly”
-



Collision Severity: 2019-2023

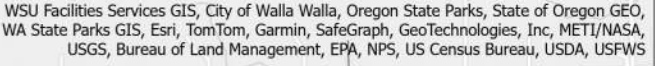
City of College Place - Safety Action Plan

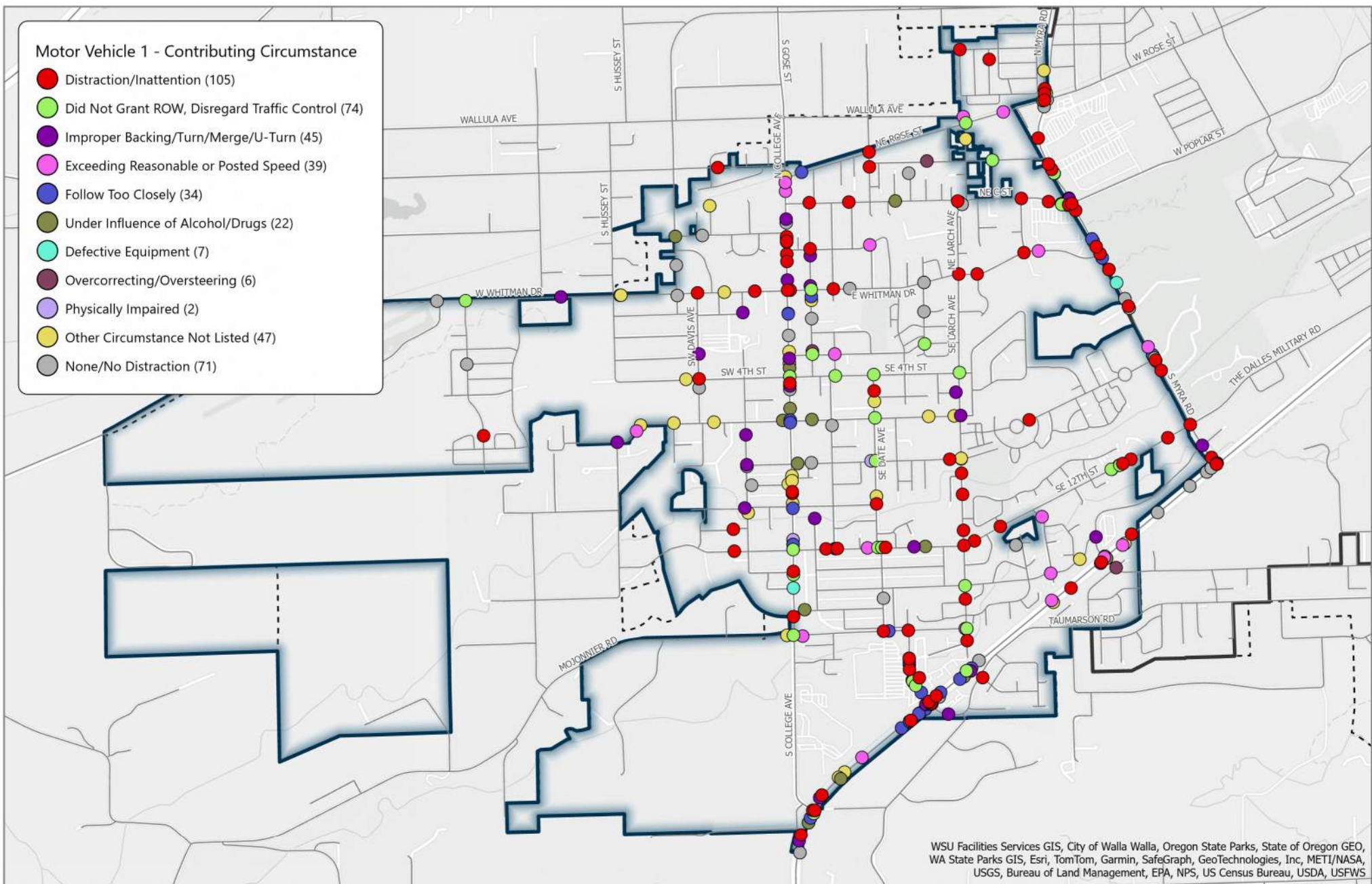


Figure 1



OTHER J-U-B COMPANIES


 **THE LANDON GROUP**
 **GATEWAY MAPPING INC.**
 OTHER J-U-B COMPANIES



Date Exported: 8/9/2024

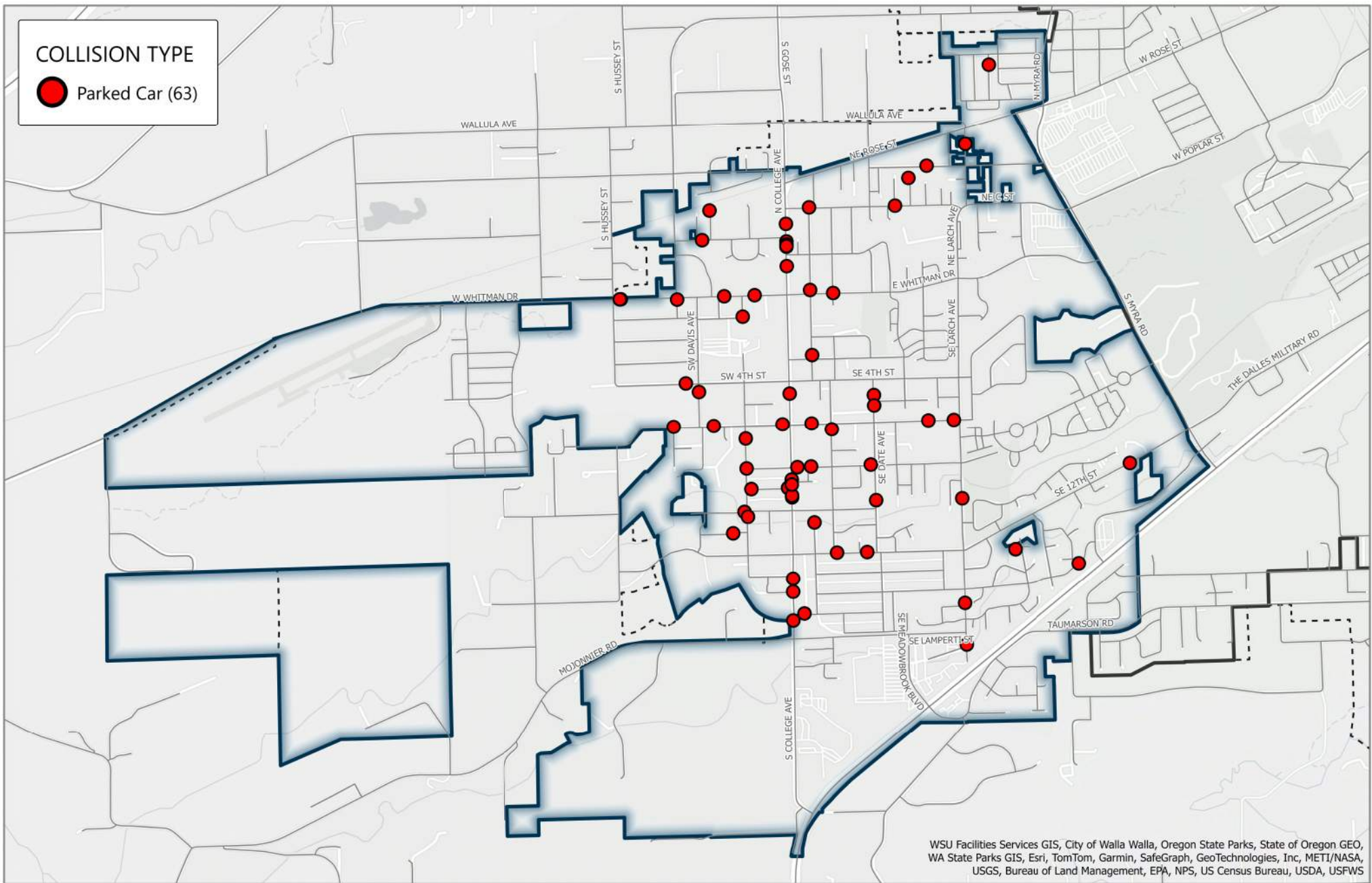
Contributing Circumstance : 2019-2023

City of College Place - Safety Action Plan

Figure 3



OTHER J-U-B COMPANIES



Parked Car Collision Type: 2019-2023

City of College Place - Safety Action Plan

Figure 4

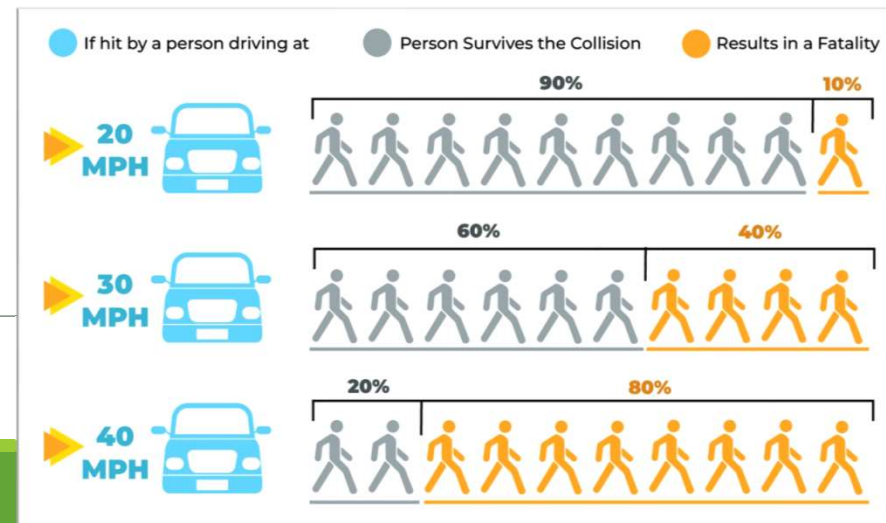


OTHER J-U-B COMPANIES

Roadway Comprehensive Safety Action Plan

Component 6 - Strategies, Projects and Prioritization

- Strategies
 - Implement an ADA Transition Plan
 - Review sight distance triangles for vegetation and parking obstructions
 - Perform pavement marking and signage maintenance
 - Evaluate speeds – single most important factor in crash severity
 - Manage speeds and provide safer place for bicyclists by reducing lane widths and adding bicycle lanes on streets with lanes too wide.
 - Enforcement of traffic laws





Thank you!

QUESTIONS?

AGREEMENT FOR PROSECUTION SERVICES

THIS AGREEMENT, entered into this 1st day of September, 2025, by and between The City of College Place, 625 S. College Ave, College Place, WA (hereinafter called the “City”), and RIO FOLTZ, PLLC, Attorneys at Law, 530 West Kennewick Avenue, Kennewick, WA (hereinafter called the “Service Provider”).

WITNESSETH:

1. **GENERAL DESCRIPTION OF WORK:** The Service Provider shall furnish all services, labor, and related equipment necessary to conduct and complete the work as designated elsewhere in this Agreement.
2. **SCOPE OF WORK:** The Service Provider shall provide legal prosecution services for the City. Services to be provided are detailed in the attached Exhibit “A” and are made part of this Agreement.
3. **TIME FOR BEGINNING AND COMPLETION:** The engagement of Service Provider hereunder shall commence on September 1st, 2025, and shall continue until December 31, 2028, or until otherwise terminated in accordance with the provisions of this Agreement.
4. **PAYMENT:** The City shall pay the Service Provider a flat fee of ten thousand five-hundred dollars (\$10,500) per month for handling criminal prosecution cases, trials, motion hearings, etc. as described in Exhibit “A” Scope of Work. This rate shall be increased by three percent (3%) beginning January 1, 2026, with the resulting amount being increased by three percent (3%) annually on January 1st for each year the Agreement is in effect. The price for *Al a carte* services, if any, is to be paid in addition to the flat fee as detailed in Exhibit “A” Scope of Work. Provider will be paid within fourteen (14) working days following the receipt by the City of an invoice.

Acceptance of payment by the Service Provider shall constitute a release of all claims for payment that the Service Provider may have against the City unless such claims are specifically reserved in writing and transmitted to the City by the Service Provider prior to its acceptance. Said payment shall not, however, be a bar to any claims that the City may have against the Service Provider or to any remedies the City may pursue with respect to such claims.

The Service Provider and his/her sub-consultants shall keep available for inspection by representatives of the City, the State, and the United States for a period of three (3) years after final payment, the cost records and accounts pertaining to this Agreement and all items relating to or bearing upon these records with the following exception: if any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three (3)-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

5. **EMPLOYMENT:** Any and all employees of the Service Provider or other persons while engaged in the performance of any work or services required of the Service Provider under this Agreement, shall be considered employees of the Service Provider only and not of the City, and

any and all claims that may or might arise under any Workmen's Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Service Provider's employees or other persons while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the Service Provider.

6. **OTHER PARTIES:** It is mutually agreed that this Agreement is not transferable by either signatory to a third party without the consent of the other principal party.
7. **OWNERSHIP OF DOCUMENTS:** All documents and other work products prepared pursuant to this Agreement will become the property of the City upon payment to the Service Provider of their fees as set forth in this Agreement. The City acknowledges the Service Provider's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Service Provider. The City may make, or permit to be made, any modifications to the plans and specifications without the prior written authorization of the Service Provider. The City agrees to waive any claim against the Service Provider arising from any unauthorized reuse of the plans and specifications and to indemnify and hold the Service Provider harmless from any claim, liability, or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Service Provider.
8. **TERMINATION:** This Agreement may be terminated by either party upon thirty (30) days' written notice, by electronic mail, registered mail, or mailed to the other party at their usual place of business. In the event the City terminates this Agreement, the City shall pay the Service Provider for the work performed, an amount equal to the percentage of completion of the work as mutually agreed between the City and the Service Provider.

If any work covered by this Agreement shall be suspended or abandoned by the City before the Service Provider has completed the assigned work, the Service Provider shall be paid for services performed down to the time of such termination or suspension an amount equal to the costs incurred at the date of termination as mutually agreed upon between the City and the Service Provider.

9. **DISPUTE RESOLUTION:** The City and the Service Provider agree to negotiate, in good faith, for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

All disputes between the City and the Service Provider not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Service Provider. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action. Arbitration of all claims will be in accordance with the Arbitration Rules of the American Arbitration Association.

10. **VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION:** In the event that either party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the parties hereto agree that any such action shall be initiated

in the Superior Court of the State of Washington, situated in Walla Walla County. The parties hereto agree that all questions shall be resolved by application of Washington law and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Service Provider hereby consents to the personal jurisdiction of the Superior Court of the State of Washington, situated in Walla Walla County.

11. **ATTORNEY'S FEES:** Attorney's fees, which are reasonable, and costs, including those on appeal, if appeal is taken, shall be allowed to the prevailing party by any court hearing a dispute under this Agreement.
12. **INSURANCE:** The Service Provider shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property, which may arise from or in connection with the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.

No Limitation. Service Provider's maintenance of insurance, as required by the Agreement, shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

A. Minimum Scope of Insurance. Service Provider shall obtain insurance of the types described below:

1. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury.
2. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
3. Professional Liability insurance appropriate to the Service Provider's profession.

B. Minimum Amounts of Insurance. Service Provider shall maintain the following insurance limits:

1. Commercial General Liability insurance shall be written with limits no less than one million dollars (\$1,000,000) each occurrence, two million dollars (\$2,000,000) general aggregate.
2. Professional Liability Insurance shall be written with limits no less than one million dollars (\$1,000,000) per claim and one million dollars (\$1,000,000) policy aggregate limit.

- C. Other Insurance Provisions.** The insurance policies are to contain, or be endorsed to contain, the following provisions for Professional Liability and Commercial General Liability insurance:
1. The Service Provider's insurance coverage shall be primary insurance as respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Service Provider's insurance and shall not contribute with it.
 2. The Service Provider's insurance shall be endorsed to state that the coverage shall not be cancelled by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
- D. Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.
- E. Verification of Coverage.** Service Provider shall, upon request, furnish the City with original certificates and a copy of the amendatory endorsements evidencing the insurance requirements of the Service Provider before commencement of the work.
- 13. INDEMNIFICATION/HOLD HARMLESS:** Service Provider shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of, or resulting from the acts, errors or omissions of the Service Provider in performance of this Agreement, except for injuries and damages caused by the negligence of the City.
- 14. STANDARD OF CARE:** The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality. The Service Provider makes no warranties, express or implied, under this Agreement or otherwise, in connection with the Service Provider's services.
- 15. SUCCESSORS OR ASSIGNS:** All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.
- 16. EQUAL OPPORTUNITY AGREEMENT:** The Service Provider agrees not to discriminate against any employee or job applicants for work on this Agreement for reasons of race, religion, color, disability, sex, sexual orientation, gender identity, national origin, or any other protected class status in the conduct of its operation hereunder.
- 17. PARTIAL INVALIDITY:** Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18. **CHANGES OF WORK:** The Service Provider shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Service Provider is responsible for preparing or furnishing under this Agreement, when required to do so by the City, without additional compensation thereof.

Should the City find it desirable, for its own purposes, to have previously satisfactorily completed work or parts thereof changed or revised, the Service Provider shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 19, Extra Work.

19. **EXTRA WORK:** The City may desire to have the Service Provider perform work or render additional services within the general scope of this Agreement. Such work shall be considered as Extra Work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees, and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

20. **NOTICE:** For purposes of sending Notice to the parties to this Agreement, the following are the contact persons and addresses for the City and the Service Provider:

City of College Place:

Mayor Norma Hernandez
City of College Place
625 S. College Avenue
College Place, WA 99324
NHernandez@cpwa.us

Rio Foltz, PLLC

Michael Rio
530 West Kennewick Avenue
Kennewick, WA 99336
Michael@riofoltz.com

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

CITY OF COLLEGE PLACE

RIO FOLTZ, PLLC

Norma L. Hernández
Mayor

Michael J. Rio
Partner/Owner

EXHIBIT “A” SCOPE OF WORK

- A. The City shall provide the following services to the Service Provider:
1. The City shall transmit all discovery on College Place cases (as defined below) to the Service Provider in a timely manner to ensure that the Service Provider can timely assemble case files and ensure its discovery obligations are met.
 2. The City shall provide postage for and mail all correspondence for College Place cases (as defined below) prepared and/or requested to be mailed by the Service Provider.
 3. The City shall provide contact information for witnesses on College Place cases, to include police officers and/or city staff, as necessary, and shall agree to accept service of subpoenas when necessary on those witnesses' behalf.
- B. Service Provider shall provide the following services to the City:
1. Prosecution Services
 - a. The Service Provider shall prosecute criminal misdemeanor and gross misdemeanor cases originated by the College Place Police Department (hereinafter "College Place cases") as follows:
 - i. On the second and fourth Thursday of each month, appear at the district court docket to handle all cases docketed for the City of College Place from 9 a.m. until completed.
 - ii. On the second and fourth Friday of each month, appear at the district court docket to handle all cases docketed for the City of College Place from 9 a.m. until completed.
 - iii. Attend and conduct all motion hearings associated with College Place cases.
 - iv. Handle Jury and/or Bench Trials for College Place cases.
 - b. Administrative Services:
 - i. The Service Provider will provide all necessary legal administrative services apart from those listed in section A (above) that are necessary to fulfill its obligations under this contract.
 - c. Additional services:

- i. Conduct witness interviews on College Place cases when requested by defense.
 - ii. Answer questions and provide information to witnesses and/or victims of College Place cases as needed.
 - iii. Answer questions from law enforcement regarding investigations and/or pending criminal matters for College Place cases as needed.
 - iv. Review criminal screenings from law enforcement regarding requested criminal charges for College Place cases.
2. *Al a Carte Services*: Services other than those listed in section B(1) (above) will be considered *Al a Carte Services*. The City shall pay the Service Provider \$200/hour for performing *Al a carte* services, provided the City has authorized, in writing, the performance (and duration thereof) in advance. *Al a carte* services include, but are not limited to:
- a. Training of law enforcement personnel on legal topics of interest when requested by the City.
 - b. Handling of any appeals of criminal cases initiated by the defendant/appellant.
 - c. Researching and Compiling any Potential Impeachment Disclosure letters for College Place Police Officers which must be sent to defense counsel.

City of College Place, Washington
RESOLUTION NO. 25-050

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON,
AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT WITH
RIO FOLTZ, PLLC FOR LEGAL PROSECUTION SERVICES**

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

Whereas, the City of College Place and Rio Foltz, PLLC are entering into a new three-year agreement effective September 1, 2025, to allow for additional compensation due to the Court adding two additional days on the Court docket.

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

1. That the City Council of the City of College Place, Washington, approves the terms and conditions of the Agreement for Professional Services between the City of College Place and Rio Foltz, PLLC, attached hereto as **Exhibit A**; and authorizes the Mayor to sign said Agreement.

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

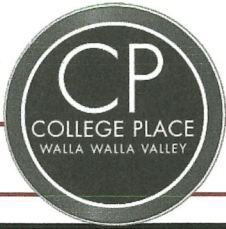
Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 26th day of August, 2025.

Attest:

Norma L. Hernandez, Mayor

Maryelizabeth Garcia, City Clerk



Annexation Application

Community Development Department

625 S College Avenue, College Place, WA 99324 (509)529-1200 planbuild@cpwa.us

PROJECT LOCATION:				DATE RECEIVED:	
Address or General location of property:		325 NE Della, College place, WA 99324		City of College Place JUN 17 2025 Received by <u>W</u>	
Parcel Number:		Size of Parcel:			
Is the property within the College Place Urban Growth Area?		Yes			
Is the property contiguous to the College Place Municipal Boundary?		Yes			
Present Land Use Designation:		Urban Residential	What is the proposed zoning?	SFR Single Family Residential	
Sewage Disposal Method		City sewer	If not City sewer will a connection be needed?		Yes
Source of Water:		Green tank water District	If not City water will a connection be needed?		
Irrigation District:			Source of Electricity:		
Has there ever been any Walla Walla County Code violations? If yes, explain the violation and how it was resolved.					
Property Owner Name:		Daniel Lynn Handley Trust			
Mailing Address:		21801 S HWY 99 E Canby OR 97013			
E-mail:		dan.handley4@gmail.com		Day Phone:	503-515-3151
				Cell Phone:	503-515-3151
Applicant Name:		Charles Handley			
Mailing Address:		310 E Oak St Walla Walla WA 99362			
E-mail:		charles@handley.co		Day Phone:	509-360-1144
				Cell Phone:	503-659-8422
The following must be submitted with this completed form in order for the application to be determined to be complete; all material shall be submitted in an electronic format (.pdf preferred):					
☐ Application fee of \$250.00.			☐ A completed and signed Agreement to Pay Fees.		
☐ A legal description of the property provided from a title company. (or a deed to the property)			☐ Signed Majority (50+%) Property Owner Petition to Commence Annexation form.		
☐ Signed Intent to Commence Annexation Proceedings form Signed Majority (50+%) Property Owner Petition to Commence Annexation form.			☐ Signed Majority (50+%) Registered Voter Petition to Commence Annexation form (this must be filled out by any registered voter living on said property whether they have ownership in the land or not).		
APPLICANT CERTIFICATION:					
(We) (I) certify that the information furnished within this application is a true and correct to the best of my (our) (my) knowledge. In addition, I understand that acceptance of this application and fees do not constitute submittal of a valid application until so informed in writing by the Planning Director.					
Signature of Applicant: Owner (or) Authorized Agent				Date:	6/16/2025
Print Name:		Charles Handley			

**AGREEMENT TO PAY FEES
COMMUNITY DEVELOPMENT DEPARTMENT
CITY OF COLLEGE PLACE**

625 S. College Ave, College Place, WA 99324
Phone 509-394-8520

www.cpwa.us email: planbuild@cpwa.us

Project Name: Della Duplex

Applicant: Dan Handley

Person executing this Agreement: Dan Handley

If not Applicant, relationship to Applicant: Self

By signing this Agreement, I agree:

1. To reimburse the City for actual costs (Fees) incurred by the City for project review(s) and/or consultant service(s) plus twenty percent (20%) administrative charge per the City's Fees Resolution.

2. To reimburse the City for legal costs (Fees) associated with any special agreement(s) at the rate of \$145/hour or the actual cost billed by the attorney(s). Special agreements may include but are not limited to:

☐ Franchise Agreement ☐ Latecomers Agreement ☐ Lease/Use Agreement

☐ Other Agreement(s) _____

☐ Not Applicable (if no agreements are required, mark this box)

3. To Pay reimbursement(s) within thirty (30) calendar days of receipt of invoice from the City.

4. For invoices not timely paid, to pay a late fee charge of 1% per month (12% per year) on the unpaid balance, including any accrued late fee charges.

5. The City shall not be obligated to perform project review or engage project consultants if there is any outstanding amounts due which **will delay project completion or City approval, denial of approval, and/or stop-work order**

6. To pay the City any cost to collect outstanding Fees. NOTE: the City reserves all rights and remedies at law to enforce this Agreement.

7. The monthly billing should be sent to the attention of:

Name: Dan Handley

Address: 21801 S Hwy 99 E

City, State, Zip Code: Canby OR 97013

Email (required) Dan.handley@gmail.com

Phone Number (required) 503-515-3151

If someone other than the Applicant, such as the project engineer, completes this Fee Agreement then Applicant must attest in writing that the person executing this Agreement has the authority to bind the Applicant.

Dan Handley
Signature

Dan Handley
Printed Name

~~6/16/25~~ 6/16/25
Date

We, the undersigned, who are registered voters totalling not less than a majority (50+%) of the registered voters living within the area proposed for annexation, wish to inform the Honorable Mayor and College Place City Council that we intend to commence the procedures for annexation to the City of College Place. By signing this petition, we legally acknowledge that we are asking to be 1.) Assessed for the City's existing bonded indebtedness including all outstanding bonds, levies, and loans, 2.) Regulated in compliance with the College Place Municipal Code.

WARNING: Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

statement, shall be guilty of a misdemeanor:

Annexation Proposal Contact Person: Dan Hanvelley

Mailing Address: 21801 S Hwy 99 E Canby OR 97013

Phone Number: 503.515.3161

Legal Description of Proposed Annexation Area (attached):

[illegible]

This page may be one of a group of pages containing identical text intended by the signers of this petition to be presented and considered as one petition and may be filed with other pages containing additional signatures which cumulatively may be considered as a single petition.

- 1.) An approved legal description and map showing the proposed annexation boundary;
- 2.) The official minutes of the public meeting at which the annexation process was initiated by the College Place City Council;
- 3.) A list of specific conditions for approval of the proposed annexation, as per RCW 35.21.005.

We, the undersigned, who are owners of property totalling not less than a majority (50+%) of the acreage proposed for annexation, wish to inform the Honorable Mayor and College Place City Council that we intend to commence the procedures for annexation to the City of College Place. By signing this petition, we legally acknowledge that we are asking to be assessed for the City's existing bonded indebtedness including all outstanding bonds, levies, and loans. 2.) Regulated in compliance with the College Place Municipal Code.

statement, shall be guilty of a misdemeanor.

Annexation Proposal Contact Person: Dan Handley

Mailing Address: 21801 S Hwy 99 E
Cabby OR 97013

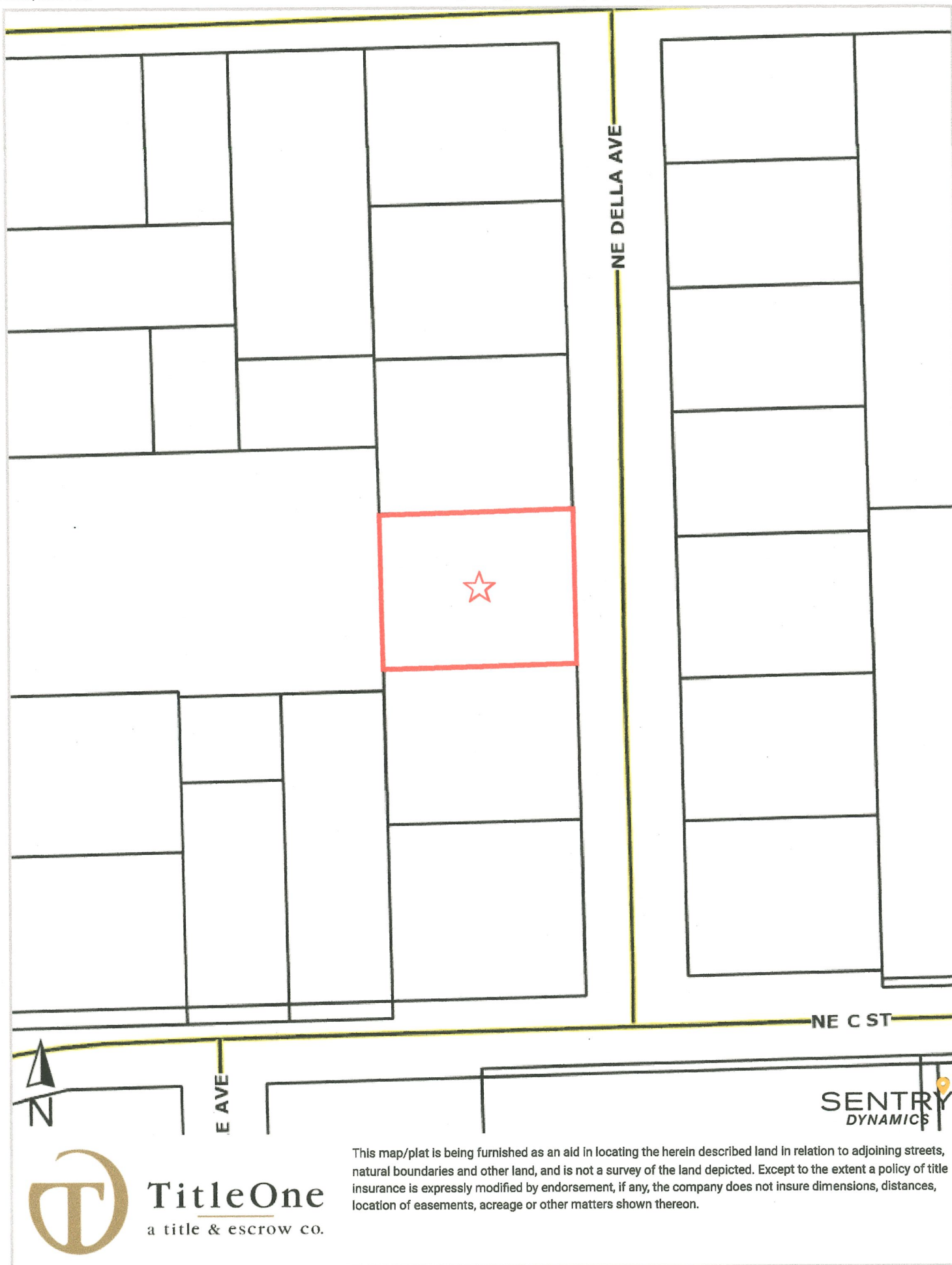
Legal Description of Proposed Annexation Area (attached): _____

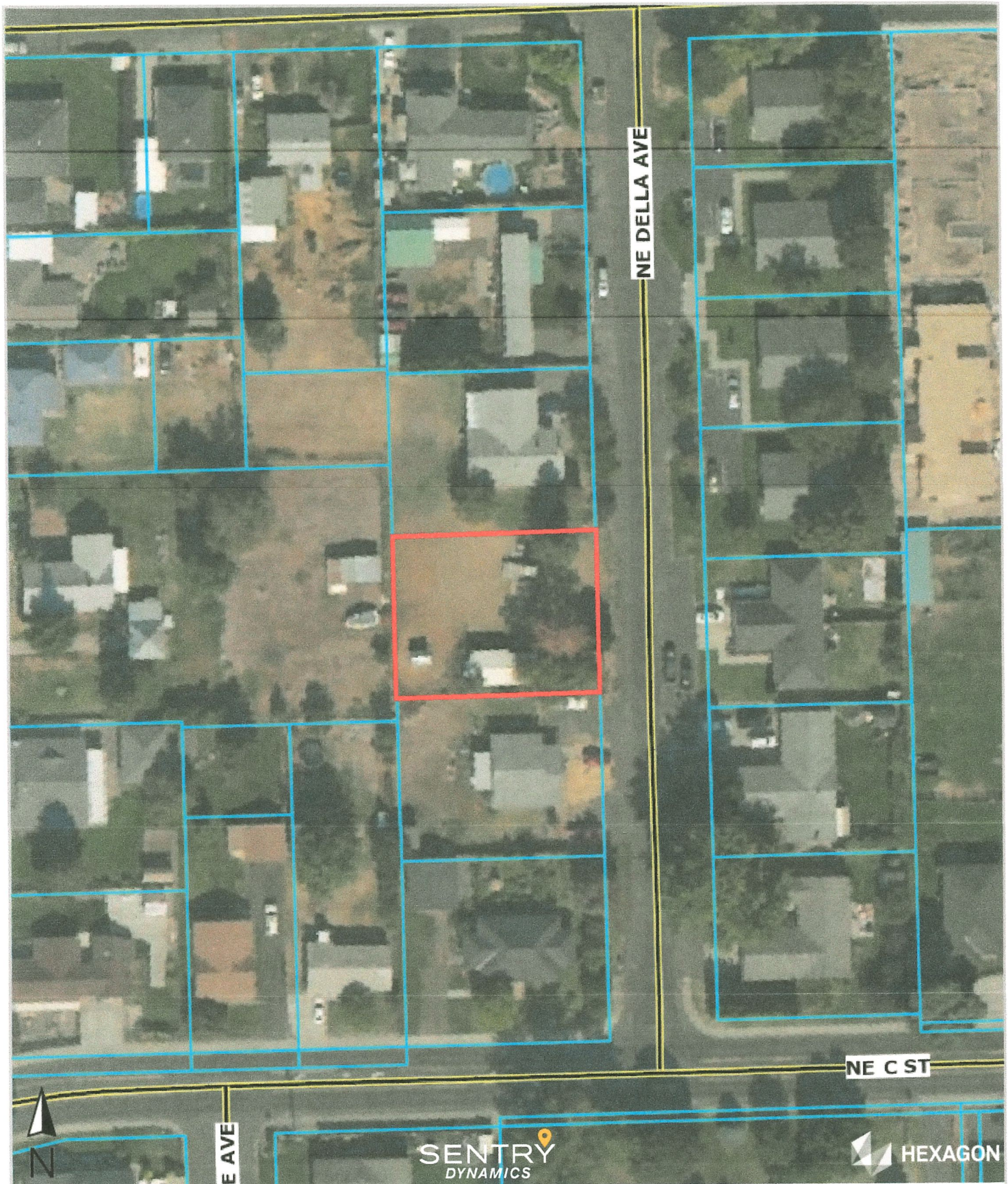
Phone Number: 503.515.3151

[illegible]

Attachments Must include:

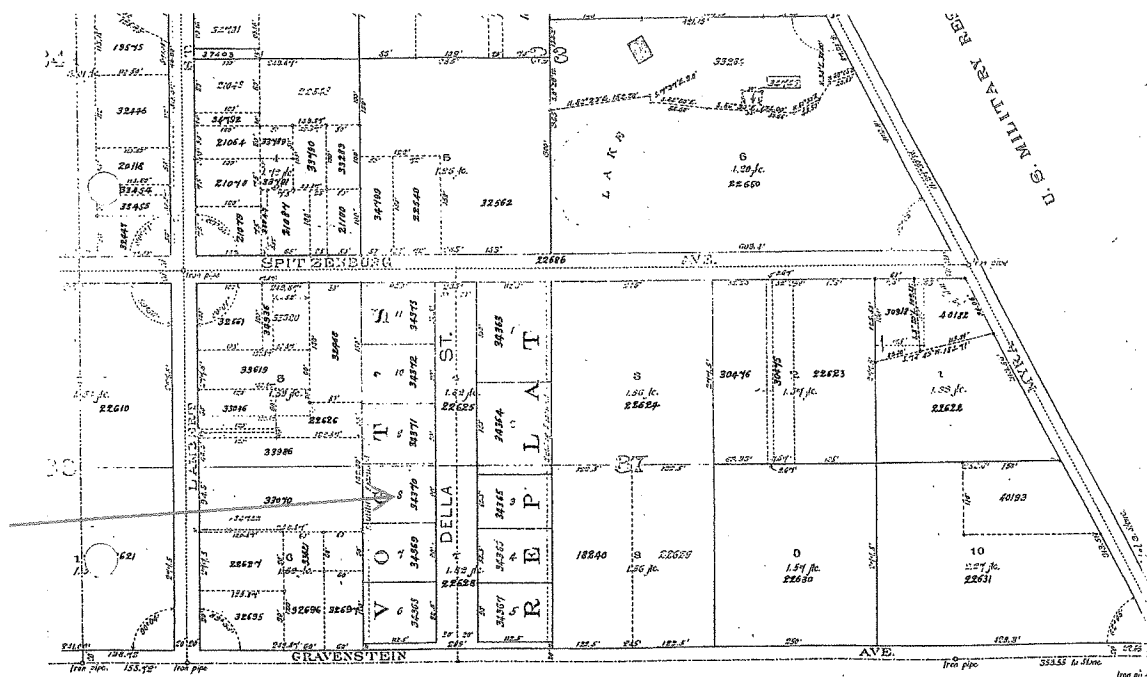
- 1.) An approved legal description and map showing the proposed annexation boundary;
- 2.) The official minutes of the public meeting at which the annexation process was initiated by the College Place City Council;
- 3.) A list of specific conditions for approval of the proposed annexation, as per RCW 35.21.005.





TitleOne
a title & escrow co.

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



15-7-55

This map is included solely for the purpose of assisting and locating said premises and this company assumes no liability for variation, if any, in dimensions and locating ascertained by actual survey.



Real Estate Excise Tax Affidavit (RCW 82.45 WAC 458-61A)

Only for sales in a single location code on or after April 1, 2025.
This affidavit will not be accepted unless all areas on all pages are fully completed.
This form is your receipt when stamped by cashier. Please type or print.

☐ Check box if partial sale, indicate % sold. List percentage of ownership acquired next to each name.

1 Seller/Grantor

Kathy R. Gifford as Personal Representative of the Estate of Glorene K. James, deceased under Superior Court of Walla Walla County, State of Washington, Probate Cause No. 23-4-00113-36.

Mailing address 1933 Amelia St
City/state/zip Walla Walla, WA 99362
Phone (including area code) (509) 301-3294

3 Send all property tax correspondence to: ☒ Same as Buyer/Grantee

Name

Mailing address

City/state/zip

4 Street address of property 325 NE Della Ave, College Place, WA 99324

This property is located in City of College Place, Walla Walla County (for unincorporated locations please select your county)

☐ Check box if any of the listed parcels are being segregated from another parcel, are part of a boundary line adjustment or parcels being merged.
Legal description of property (if you need more space, attach a separate sheet to each page of the affidavit).

As more fully described on that Legal Exhibit "A" attached hereto and made a part hereof by reference.

5 18 - All other residential not elsewhere coded

Enter any additional codes
(see back of last page for instructions)

Was the seller receiving a property tax exemption or deferral under RCW 84.36, 84.37, or 84.38 (nonprofit org., senior citizen or disabled person, homeowner with limited income)? ☐ Yes ☒ No

Is this property predominantly used for timber (as classified under RCW 84.34 and 84.33) or agriculture (as classified under RCW 84.34.020 and will continue in it's current use)? ☐ Yes ☒ No

If yes, and the transfer involves multiple parcels with different classifications complete the predominate use calculator (see instructions)

6 Is this property designated as forest land per RCW 84.33? ☐ Yes ☒ No

Is this property classified as current use (open space, farm and agricultural, or timber) land per RCW 84.34? ☐ Yes ☒ No

Is this property receiving special valuation as historical property per TCW 84.26? ☐ Yes ☒ No

If answers are yes, complete as instructed below.

(1) NOTICE OF CONTINUANCE (FOREST LAND OR CURRENT USE)
NEW OWNER(S): To continue the current designation as forest land or classification as current use (open space, farm and agriculture, or timber) land, you must sign on (3) below. The county assessor must then determine if the land transferred continues to qualify and will indicate by signing below. If the land no longer qualifies or you do not wish to continue the designation or classification, it will be removed and the compensating or additional taxes will be due and payable by the seller or transferor at the time of sale (RCW 84.33.140 or 84.34.108). Prior to signing (3) below, you may contact your local county assessor for more information.

This land: ☐ does ☐ does not qualify for continuance.

Deputy assessor signature Date

(2) NOTICE OF COMPLIANCE (HISTORIC PROPERTY)

NEW OWNER(S): To continue special valuation as historic property, sign (3) below. If the new owner(s) doesn't wish to continue, all additional tax calculated pursuant to RCW 84.26, shall be due and payable by the seller or transferor at the time of sale.

(3) NEW OWNER(S) SIGNATURE

Signature Signature
Print name Print name

8 I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT

Signature of grantor or agent

Name (print) The Estate of Glorene K. James

Date & city of signing 6/13/2025 Walla Walla, WA

2 Buyer/Grantee

Daniel Lynn Handley and Jeanenne S. Schmid, Trustees of the Daniel Lynn Handley Trust, dated October 14, 1999

Mailing address 21801 S Highway 99E
City/state/zip Canby, OR 97013
Phone (including area code) (503) 515-3151

List all real and personal property tax Parcel account numbers	Personal property?	Assessed value(s)
35-07-25-54-0008	☐	\$80,210
	☐	
	☐	

7 List all personal property (tangible and intangible) included in selling price.
[Input list here]

If claiming an exemption, list WAC number and reason for exception.

WAC number (section/subsection) N/A

Reason for exemption

N/A

Type of document Statutory Warranty Deed

Date of document 6/13/2025

Gross selling price	\$129,500.00
*Personal property (deduct)	\$0.00
Exemption claimed (deduct)	\$0.00
Taxable selling price	\$129,500.00
Excise tax: state	
Less than \$525,000.01 at 1.1%	\$1,424.50
\$525,000.01 to \$1,525,000.00 at 1.28%	\$ 0.00
\$1,525,000.01 to \$3,025,000.00 at 2.75%	\$ 0.00
Above \$3,025,000.00 at 3%	\$ 0.00
Agricultural and timberland at 1.28%	\$0.00
Total Excise Tax: state	\$1,424.50
.0025 Local	\$323.75
*Delinquent interest: state	\$0.00
Local	\$0.00
*Delinquent penalty	\$0.00
Subtotal	\$1,748.25
*State technology fee	\$5.00
Affidavit processing fee	\$0.00
Total due	\$1,753.25

A MINIMUM OF \$10.00 IS DUE IN FEE(S) AND/OR TAX
*SEE INSTRUCTIONS

Signature of grantee or agent

Name (print) Daniel Lynn Handley Trust, dated October 14, 1999

Date & city of signing 6/16/2025 Canby

Perjury: Perjury is a class C felony which is punishable by imprisonment in the state correctional institution for a maximum term of not more than five years, or by a fine in an amount fixed by the court of not more than \$5000, or by both imprisonment and fine (RCQ 9A.20.020(1c)).

To ask about the availability of this publication in an alternate format for the visually impaired, please call 360-705-6705. Teletype (TTY) users may use the WA Relay Service by calling 711.

LEGAL EXHIBIT “A” – LEGAL DESCRIPTION

Lot 8 of Vogt's Replat of Lots 4 and 7 in Block 37 of District No. 1 of Blalock Orchards, according to the official plat thereof of record in the office of the Auditor of Walla Walla County, Washington, in Book "F" of Plats, at Page 22.

Situated in the City of College Place, County of Walla Walla, State of Washington

From: [Kevin Fairbanks](#)
To: [Jon Rickard](#)
Cc: [Byron Burre](#)
Subject: FW: Annexation Petition - Sufficiency of Petition - 325 NE Della Ave
Date: Tuesday, July 29, 2025 2:54:56 PM
Attachments: [image001.png](#)
[2025.06.17 Annexation Application Submittal.pdf](#)
[756173.tif](#)
[Bargain Sale Deed2025_03430.pdf](#)

Notice: Our email domain is changing to wwcowa.gov. Please update your address books and records accordingly.

Hi John,

I can confirm tax parcel 350725540008 (situs: 325 NE DELLA AVE) owner of record is HANDELY DANIEL LYNN TRUST.

Please let me know if you need more information.

Thank you,

Kevin Fairbanks

Chief Deputy Assessor

Walla Walla County Assessor's Office

500 W. Main St. Walla Walla, WA 99362

PH. (509)524-2563

kfairbanks@wwcowa.gov

From: Jon Rickard <JRickard@cpwa.us>
Sent: Friday, July 25, 2025 4:40 PM
To: Kevin Fairbanks <kfairbanks@wwcowa.gov>
Cc: Michael Maret <MMaret@cpwa.us>
Subject: Annexation Petition - Sufficiency of Petition - 325 NE Della Ave

Hello Kevin,

Attached is an annexation application for property located at 325 NE Della Ave, parcel 350725540008, owned by Daniel Lynn Handley, Trustee of the Daniel Lynn Handley Trust. Part of the annexation process, in accordance with RCW [35A.01.040\(4\)](#), the petition must be certified as sufficient (i.e., as having valid signatures representing the required 60 percent of property value). For petitions containing property owner signatures, the certification must be made by the Assessors Office, if registered voters reside on the property, registered voter signatures must be determined to be sufficient by the County Auditor. For this annexation, the property does not contain any dwelling units thus the property is vacant.

At your convenience, please verify the attached petition contains a valid signature of the property owner.

Please let me know if you have any questions.

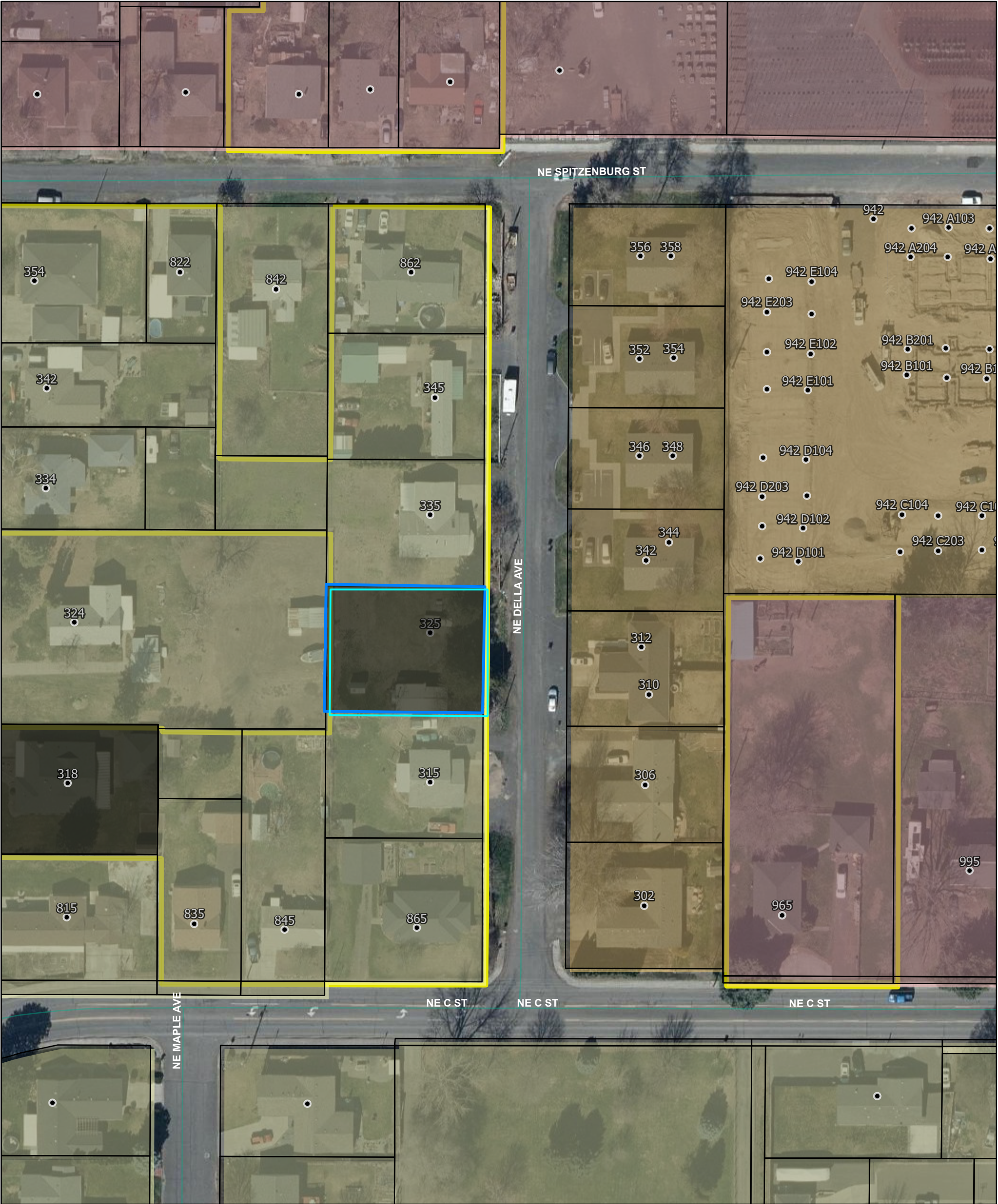
Thank you,

Jon Rickard
Community Development Director
City of College Place
509-394-8524



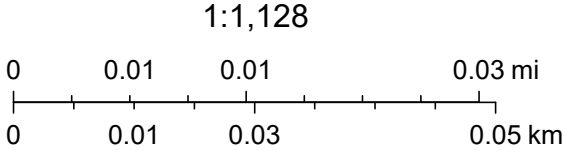
* * * SPECIAL PUBLIC DISCLOSURE NOTICE TO RECIPIENT(S): Information contained in any communication to or from the City of College Place, including attachments, may be subject to the disclosure requirements of Washington's Public Records Act, Ch. 42.56 RCW.

ANNEXATION - 325 NE DELLA AVE



8/12/2025, 6:59:53 PM

- Addresses
- City Limits
- Override 1
- Tax Parcels (04/07/2025)
- Land Use - College Place
- Commercial
- Multiple Family Residential
- Single Family Residential
- Streets

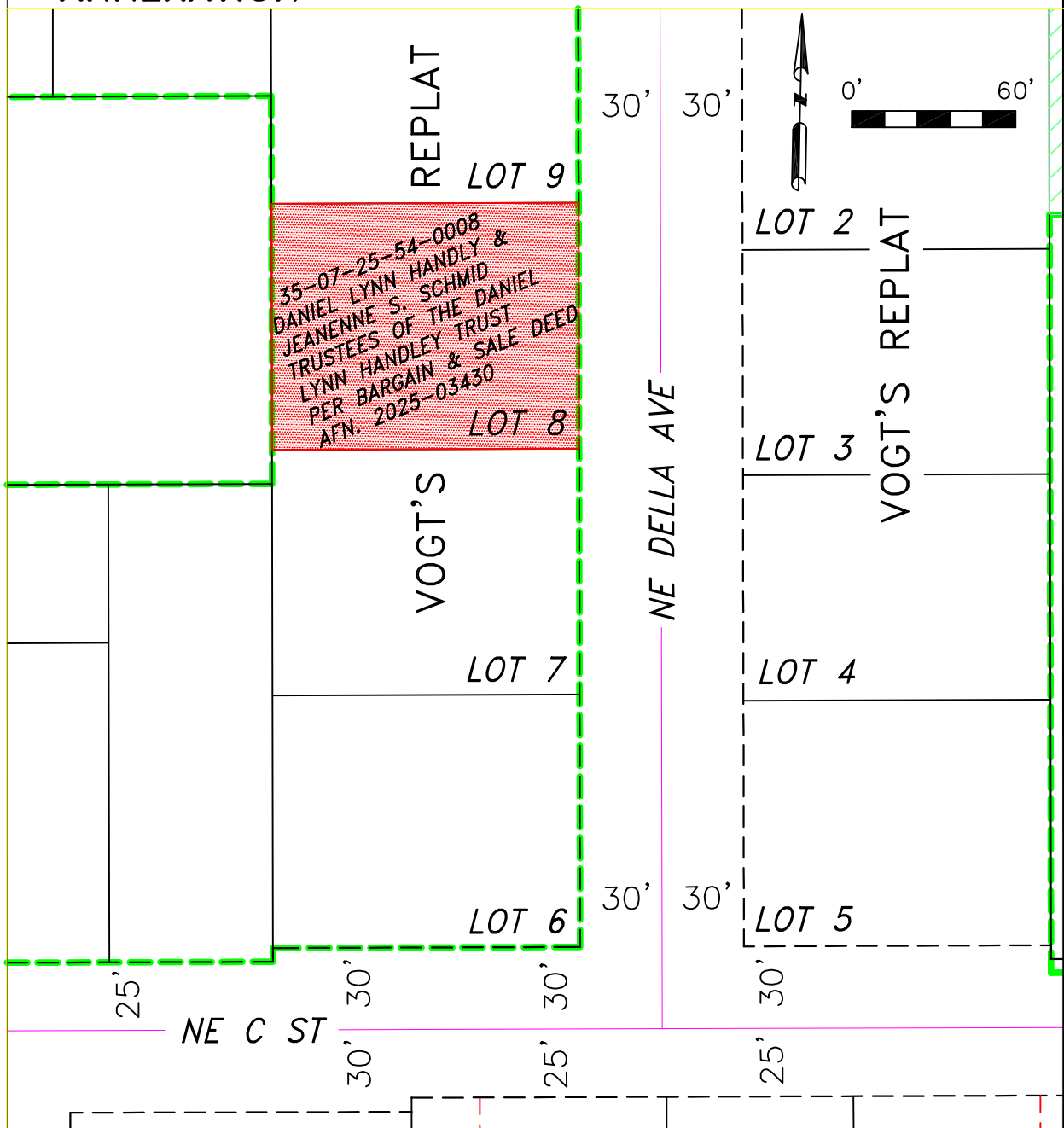


COLLEGE PLACE ANNEXATION

LEGEND

 FORMER CITY LIMITS
 NEW CITY LIMITS AREA

EXHIBIT "A"

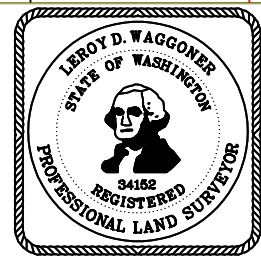


SURVEYOR'S CERTIFICATION

I, LEROY D. WAGGONER, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY STATE THAT THIS EXHIBIT MAP CORRECTLY DEPICTS THE PARCEL DESCRIBED IN THE ANNEXATION LEGAL DESCRIPTION.

LEROY D. WAGGONER, P.L.S. 34152

DATE



EXPIRES 3/31/26

**DE-ANNEXATION APPLICATION
COMMUNITY DEVELOPMENT DEPARTMENT
CITY OF COLLEGE PLACE**

625 S College Ave, College Place, WA 99324
Phone 509-525-0510 FAX 509-526-4094
www.ci.college-place.wa.us

Applicant: Blue Mountain Resources LLC (attn: Amanda Martino) Phone: 5095932506
Mailing Address: PO Box 1473
City: Walla Walla **State:** Washington
Zip: 99362 **Property Owner:** Blue Mountain Resources LLC Phone: 509532506
Address: 329 SW 12th Street **City:** College Place **State:** Washington
Zip: 99324

Address or general location of property: 329 SW 12th Street, College Place, Washington, 99324
Assessor's tax parcel number(s) of property: 350735440125, 350735440126

The following *must* be submitted with this completed form in order for the application to be complete:

- ☐ Application fee of \$250.00, payable to City of College Place.
- ☐ A completed and signed Agreement to Pay Fees.
- ☐ A legal description of the property provided from a title company.
- ☐ If the de-annexation involves more than one parcel of land, provide a legal description of the entire boundary of the site to be annexed, this must be accompanied with a professionally drawn map showing such boundaries, to scale.
- ☐ Signed *Majority (100%) Property Owner Petition to Commence De-Annexation* form.
- ☐ Signed *Majority (50+% Registered Voter Petition to Commence De-Annexation* form (this must be filled out by any registered voter living on said property whether they have ownership in the land or not).

(We) (I) certify that the information furnished within this application is a true and correct to the best of my (our) (my) knowledge. In addition, I understand that acceptance of this application and fees do not constitute submittal of a valid application until so informed in writing by the Planning Director.

Applicant's Signature  **Date** 06/10/2025
☐ Owner ☐ Other Manager, Blue Mountain Resources LLC

(100%) PROPERTY OWNER PETITION TO COMMENCE DE-ANNEXATION

We, the undersigned, who are owners of property totaling not less than 100% of the acreage proposed for de-annexation, wish to inform the Honorable Mayor and College Place City Council that we intend to commence the procedures for de-annexation from the City of College Place. By signing this petition, we legally acknowledge that we are asking to be 1.) Assessed for the County's existing bonded indebtedness including all outstanding bonds, levies, and loans, 2.) Regulated in compliance with the Walla Walla County Code of Ordinances.

WARNING: Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

De-Annexation Proposal Contact Person: Fraser Moore

Phone Number: 509 525 3136

Mailing Address: PO Box 1473, Walla Walla, WA, 99362

Legal Description of Proposed De-Annexation Area (attached):

Property Owner Signature	Property Owner Printed Name	Property Owner Mailing Address	Property Tax Parcel Number	Property Acreage	Date Signed
	Blue Mountain Resources LLC (att. Amanda Martino)	PO Box 1473, Walla Walla, WA, 99362	350735440125, 350735440126	11.53	06/09/25

This page may be one of a group of pages containing identical text intended by the signers of this petition to be presented and considered as one petition and may be filed with other pages containing additional signatures which cumulatively may be considered as a single petition.

Attachments Must Include:

- 1.) An approved legal description and map showing the proposed de-annexation boundary;

MAJORITY (50+%) REGISTERED VOTER PETITION TO COMMENCE DE-ANNEXATION

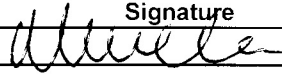
We, the undersigned, who are registered voters totaling not less than a majority (50+%) of the registered voters living within the area proposed for de-annexation, wish to inform the Honorable Mayor and College Place City Council that we intend to commence the procedures for de-annexation from the City of College Place. By signing this petition, we legally acknowledge that we are asking to be 1.) Assessed for the County's existing bonded indebtedness including all outstanding bonds, levies, and loans, 2.) Regulated in compliance with the Walla Walla County Code of Ordinances.

WARNING: Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

De-Annexation Proposal Contact Person: Fraser Moore Phone Number: 509 525 3136

Mailing Address: PO Box 1473, Walla Walla, Washington, 99362

Legal Description of Proposed De-Annexation Area (attached):

Registered Voter Signature	Registered Voter Printed Name	Registered Voter Mailing Address	Confirm Voter Registration (Walla Walla County Auditor)	Date Signed
	WILLIAM CRAWFORD BRIGGS	329 SW 12TH ST. COLLEGE PLACE	# 9054870	6/11/25
			#	
			#	
			#	
			#	
			#	
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This page may be one of a group of pages containing identical text intended by the signers of this petition to be presented and considered as one petition and may be filed with other pages containing additional signatures which cumulatively may be considered as a single petition.

Attachments Must Include:

- 1.) An approved legal description and map showing the proposed de-annexation boundary;

EXHIBIT A
PROPERTY DESCRIPTION

Beginning at a point which is 1639.3 feet South and 672.9 feet East of the center of Section 35, in Township 7 North, of Range 35 East of the

Willamette Meridian;

Thence South 14°48' East 647.4 feet;

Thence North 42°02' East 254.5 feet;

Thence North 56°19' East 207.7 feet;

Thence South 33°41' East 100 feet;

Thence North 47°03' East 97.6 feet;

Thence North 35°56' East 115 feet;

Thence North 74°35' East 220.5 feet;

Thence North 1°00' West 338.5 feet;

Thence South 88°30' West 254.6 feet;

Thence North 00°03' West 81.5 feet;

Thence South 71°19' West 680.2 feet, more or less, to THE POINT OF BEGINNING.

ALSO,

Beginning at a point which is 1049 feet West and 1301.2 feet North of the Southeast corner of Section 35, in Township 7 North, of Range 35 East of the Willamette Meridian;

Thence South 26°00' East a distance of 484.73 feet;

Thence South 70°15' West a distance of 214.6 feet;

Thence North 1°00' West a distance of 481.8 feet to THE POINT OF BEGINNING.

ALSO,

That property located in the Southeast Quarter of the Southeast Quarter of Section 35 in Township 7 North, Range 35 East of the Willamette Meridian, City of College Place, Walla Walla County, state of Washington, more particularly described as follows: Commencing at the 2" brass cap marking the Northeast corner of the Southeast Quarter of the Southeast Quarter of Section 35 in Township 7 North, Range 35 East of the Willamette Meridian as shown on record of survey recorded as Auditor's File No. 2015-08549 in Book 12 of Surveys at Page 213, in the records of Walla Walla County, Washington;

Thence, along the North line of said Southeast Quarter of Southeast Quarter, S88°51'56"W a distance of 1044.81 feet to the intersection of said North line and the centerline of the abandoned Yellowhawk line as shown on the Walla Walla Valley Railway CO. N.P.R. right of way plat of the main line Walla Walla to Milton in the Southeast Quarter of Section 35 in Township 7 North, Range 35 East of Willamette Meridian;

Thence, leaving said North line of Southeast Quarter of Southeast Quarter and along said Yellowhawk centerline, S31°37'34"E a distance of 58.03 feet to the South line of that portion of the BNR Co.'s 55 foot wide branch line conveyed to Walla Walla County by Quit Claim Deed

recorded as Auditor's File No. 8708389, records of Walla Walla County, Washington, being the TRUE POINT OF BEGINNING for this description;

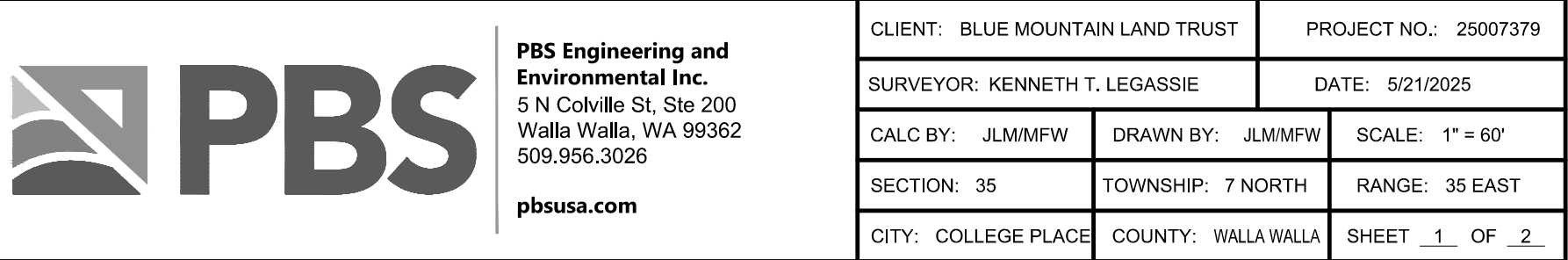
Thence, along said South line of said portion of the BNRR Co.'s 55 foot wide branch line conveyed to Walla Walla County, N88°51'16"E a distance of 31.91 feet to the East right of way of said abandoned Yellowhawk line which is also the West line of Lot 2 as shown on the Short Plat recorded in Book 4 at Page 268, records of Walla Walla County, Washington; Thence, along said East right of way, S31°37'34"E a distance of 475.06 feet to the Southwest corner of said Lot 2 also being the Northwest corner of Tract "A" of the Short Plat recorded in Book 2 of Short Plats, at Page 24, records of Walla Walla County, Washington;

Thence leaving said East right of way and along the prolongation of the South line of said Lot 2, S88°38'23"W a distance of 63.68 feet to the West right of way of said Yellowhawk line which is also the Northeast line of Lot 8 as shown on the Plat of Mojonier Heights by Newbill, recorded in Volume "G" of Plats at Page 14, records of Walla Walla County, Washington;

Thence, along said West right of way and Northeast line of Lot 8 and the Northeasterly line of the property described in the Statutory Warranty Deed recorded as Auditor's File No. 2014-06681, Walla Walla County N31°37'34"W a distance of 475.33 feet to the Southwest corner of said portion of the BNRR Co.'s 55 foot wide branch line conveyed to Walla Walla County;

Thence along the South line of said portion of the BNRR Co.'s 55 foot wide branch line conveyed to Walla Walla County, N88°51'16"E a distance of 31.91 feet to the point of beginning.

Situated in the County of Walla Walla, State of Washington.

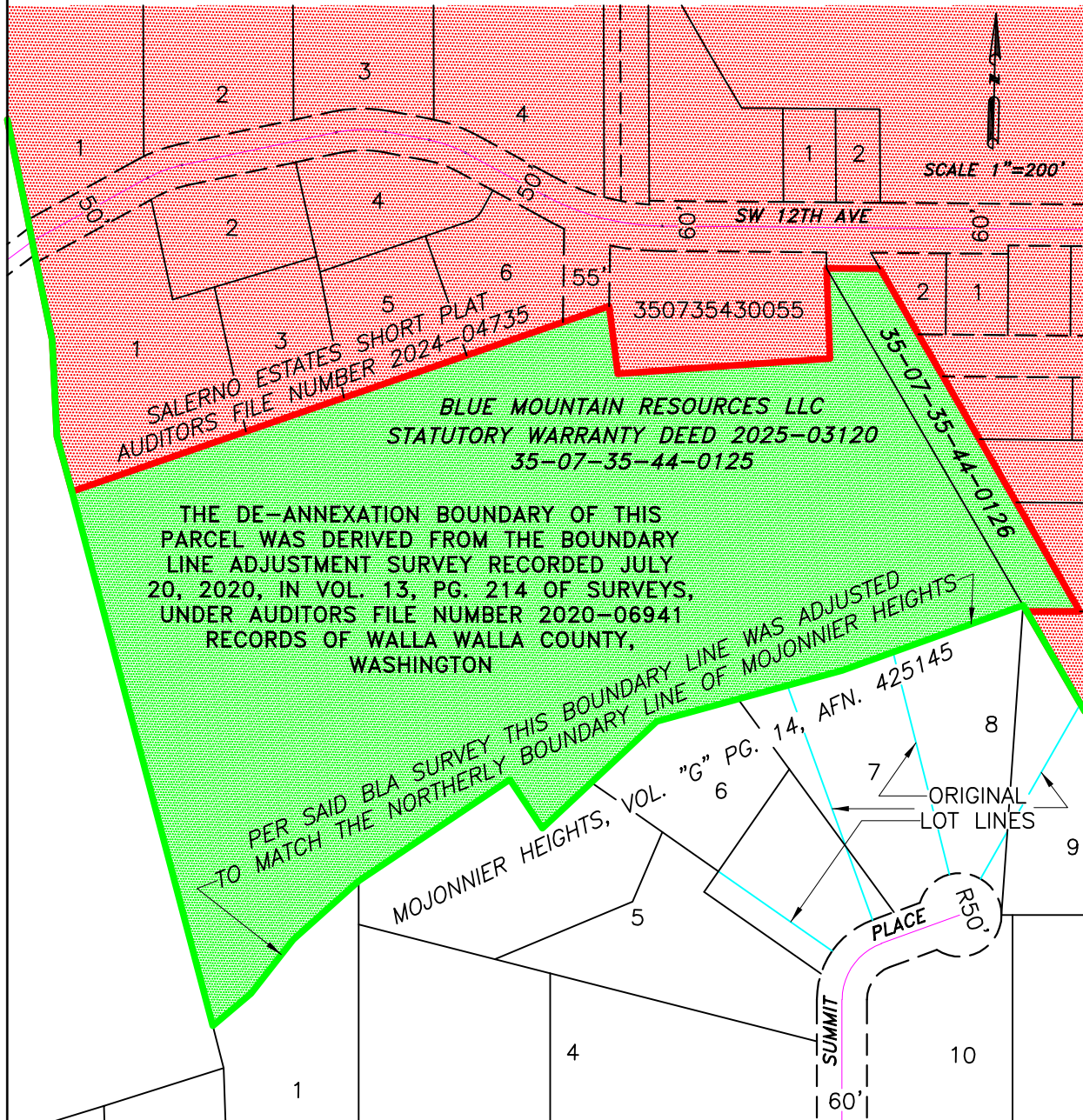


COLLEGE PLACE DE-ANNEXATION

LEGEND

- FORMER CITY LIMITS
- NEW CITY LIMITS

EXHIBIT "B"

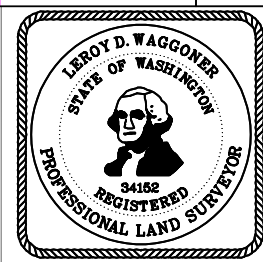


SURVEYOR'S CERTIFICATION

I, LEROY D. WAGGONER, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY STATE THAT THIS EXHIBIT MAP CORRECTLY DEPICTS THE PARCELS DESCRIBED IN THE DE-ANNEXATION LEGAL DESCRIPTION.

LEROY D. WAGGONER, P.L.S. 34152

DATE



From: [Kevin Fairbanks](#)
To: [Jon Rickard](#)
Cc: [Byron Burre](#)
Subject: RE: De-Annexation - Blue Mountain Resources - Hayshaker Farm - 329 SW 12th St, College Place
Date: Tuesday, July 29, 2025 2:54:26 PM
Attachments: [image001.png](#)

Notice: Our email domain is changing to wwcowa.gov. Please update your address books and records accordingly.

To Whom it May Concern,

I can confirm that tax parcel 350735440125 & 350735440126 owner of record is BLUE MOUNTAIN RESOURCES LLC.

Please let me know if you need more information,.

Respectfully

Kevin Fairbanks

Chief Deputy Assessor
Walla Walla County Assessor's Office
500 W. Main St. Walla Walla, WA 99362
PH. (509)524-2563
kfairbanks@wwcowa.gov

From: Jon Rickard <JRickard@cpwa.us>
Sent: Monday, July 28, 2025 4:15 PM
To: County Elections <elections@wwcowa.gov>; Kevin Fairbanks <kfairbanks@wwcowa.gov>
Subject: De-Annexation - Blue Mountain Resources - Hayshaker Farm - 329 SW 12th St, College Place

To Whom it May Concern,

The City of College Place has received a De-Annexation Application. In accordance with RCW [35A.01.040\(4\)](#), the petition must be certified as sufficient (i.e., as having valid signatures representing the required 60 percent of property value). For petitions containing property owner signatures, the certification must be made by the Assessor's Office, if registered voters reside on the property, registered voter signatures must be determined to be sufficient by the County Auditor's Office.

The applicant is Blue Mountain Resources LLC (attn: Amanda Martino), 329 SW 12th Street, College Place, Washington, 99324. Parcel's 350735440125, 350735440126.

At your convenience, please verify the attached petition contains a valid signature of the property owner and registered voters that reside in the de-annexation area.

Please let me know if you have any questions.

Thank you,

Jon Rickard
Community Development Director
City of College Place
509-394-8524



* * * SPECIAL PUBLIC DISCLOSURE NOTICE TO RECIPIENT(S): Information contained in any communication to or from the City of College Place, including attachments, may be subject to the disclosure requirements of Washington's Public Records Act, Ch. 42.56 RCW.



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8524

Jon Rickard
Community Development Director
City of College Place
625 S. College Avenue
College Place, WA 99324

January 24, 2025

Fraser Moore
Conservation Manager
Blue Mountain Land Trust
PO Box 1473
Walla Walla, WA 99362

Dear Fraser,

I write to express my support of Blue Mountain Land Trust's purchase of Hayshaker Farm, 329 SW 12th Street, College Place, WA (Walla Walla County Parcel No. 350735440125) (hereafter, the "Property").

The City of College Place recognizes that balancing development pressure and protection of small farms is a critical issue in our valley. Hayshaker Farm has value not only in its agricultural production but also in its historical, ecological, and cultural contributions to the region. Blue Mountain Land Trust's purchase of the Property will ensure that this land maintains its unique agricultural heritage.

I understand that Blue Mountain Land Trust is considering de-annexing the Property following purchase. If I am asked about a future de-annexation of the Property or to the extent that the appropriate decisionmakers seek Department Staff input on the de-annexation of the Property, the Department would be supportive of such a petition based on the information I have received. The de-annexation of the property will likely be contingent upon the Blue Mountain Land Trust's agreement not to oppose any future application by the City to remove the property from the City's Urban Growth Area (UGA). This would allow the de-annexed acreage to be reassigned to another area within Walla Walla County for the City of College Place's UGA needs.

Sincerely,

Jon Rickard
Community Development Director

RCW 35A.16.080

Exclusion of agricultural land from the incorporated area of a code city.

Proceedings for excluding agricultural land from the boundaries of a charter code city or noncharter code city may be commenced by the filing of a petition which is sufficient as determined by RCW 35A.01.040 by property owners of the agricultural land proposed to be excluded, in the following manner which is alternative to other methods provided in this chapter:

(1) A petition for exclusion of agricultural land from the incorporated area of a code city shall be filed with the legislative body of the municipality. The petition for exclusion must be signed by the owners of not less than one hundred percent of the agricultural land for which exclusion is sought and, if residents exist within the area proposed for exclusion, a majority of the registered voters residing in the area for which exclusion is petitioned.

(2) The petition shall set forth a legal description of the territory proposed to be excluded and shall be accompanied by a drawing that outlines the boundaries of the territory sought to be excluded.

(3) When a petition for exclusion that meets the requirements of this section and RCW 35A.01.040 is filed with the legislative body of the code city, the legislative body shall set a date, not later than sixty days after the filing of the request, for a public hearing thereon and cause notice of the hearing to be published in one or more issues of a newspaper of general circulation in the city. The notice shall also be posted in three public places within the territory proposed for exclusion, and shall specify the time and place of hearing and invite interested persons to appear and voice approval or disapproval of the exclusion.

(4) Following the hearing, if the legislative body determines to effect the exclusion from city boundaries, they shall do so by ordinance. The ordinance may exclude all or any portion of the proposed territory but may not include in the exclusion any territory not described in the petition. The ordinance shall contain a legal description of the territory and declare it no longer a part of the code city.

[2005 c 77 s 1.]

DE-annexation legal description of Parcels 35-07-35-44-0125 AND 35-07-35-44-0126

Assessors tax parcels 35-07-35-44-0125 and 35-07-35-44-0126 as described in that certain Statutory Warranty Deed recorded June 4, 2025, under Auditor's file number 2025-03120, and as resolved, adjusted, and described in that certain Boundary Line Adjustment Survey recorded July 20, 2020, in volume 13 of Surveys at page 214, under Auditor's file number 2020-06941, records of Walla Walla County, Washington.

Situated in the Southwest Quarter and Southeast Quarter of the Southeast Quarter of Section 35, Township 7 North, Range 35 East, W.M., of said County and State.



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>05</u>		Organization and Address	
Original Agreement Number 5006		City of College Place 625 S College Ave College, Place, WA Phone: 509-529-1200	
Project Number STPUS-7152(004)	Execution Date 7/27/2022	Completion Date 12/31/2025	
Project Title Mojonnier Road Reconstruction Project	New Maximum Amount Payable \$861,923.63		
Description of Work The Mojonnier Road Reconstruction Project includes roadway widening from College Avenue to Bluvue Lane to urban minor arterial standards with ADA compliant sidewalks, curbs and gutters, landscaping strip, stormwater facilities, and street lighting, water, sanitary sewer, and conduit for future communications.			

The Local Agency of City of College Place
desires to supplement the agreement entered in to with PBS Engineering and Environmental
and executed on 7/27/2022 and identified as Agreement No. 5006
All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:
See Attached Contract Amendment for added tasks

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days
for completion of the work to read: no change

III

Section V, PAYMENT, shall be amended as follows:

Additional 49,258 for Apex Companies (PBS)

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate
spaces below and return to this office for final action.

By: _____ By: _____

Consultant Signature

Approving Authority Signature

Date

Exhibit "A"
Summary of Payments

	Basic Agreement	Supplement #1	Total
Direct Salary Cost			
Overhead (Including Payroll Additives)			
Direct Non-Salary Costs			
Fixed Fee			
Total	\$812,665.63	49,258.00	\$861,923.63



CONSULTANT SERVICES CHANGE ORDER

Project Name:	<u>Mojonnier Road Reconstruction</u>	Date:	<u>July 9, 2025</u>
Client:	<u>City of College Place</u>	Project No.	<u>67720.000</u>
Reference Proposal:	<u>Local Agency A&E Professional Services Negotiated Hourly Rate Consultant Agreement</u>	Change Order No.	<u>5</u>
Reference Proposal Date:	<u>July 27, 2022</u>		

CHANGE ORDER COMMENTS:

This change order reflects the following deviations from our original proposal:

The right of way acquisition process for the Mojonnier Road project has become much more complicated than originally anticipated which has caused the project schedule to be extended by about 12 months. Due to the nature of property acquisition negotiations, Apex had to revise multiple legal descriptions and modify design drawings to accommodate property owner requests and move negotiations forward. The extended schedule and support for the right of way acquisition process has depleted our design budget and we are requesting additional budget to complete the 100% and Final PS&E package and support the City through the bidding process.

The attached spreadsheet details the requested budget amendment.

Approved Contract Amount	\$ 812,665.63
Requested Amendment 05	\$ 49,258.00
New Contract Amount	\$ 861,923.63

EXHIBIT D-1
Mojonnier Road Reconstruction Final Design
July 9, 2025

Task and Description									PBS	SUBCONSULTANTS		SUB TOTAL	TOTAL BUDGET AMOUNT
										Traffic	ROW		
	Eng-Mngr VIII	Eng-IV	Eng II	LA/PL IV	Struct Eng VII	Struct Eng V	Admin	Expense	TOTAL	GTE	UFS		
TASK 12: COST TO COMPLETE									\$ 49,254.00			\$ -	\$ 49,254.00
Finish 100% Plans (2 weeks)	10.00	14.00	18.00	8.00	2.00	6.00	8.00		12,052.00			0.00	\$12,052.00
Final Bid Plans (3 weeks)	12.00	20.00	24.00	10.00	4.00	8.00			14,788.00			0.00	\$14,788.00
Final ROW Acquisition (2 months)	12.00								3,000.00			0.00	\$3,000.00
Final Specs (1 week)	10.00	16.00		6.00	2.00	6.00			8,212.00			0.00	\$8,212.00
Final Cost Estimate (1 week)	4.00	12.00	16.00	4.00		4.00			7,220.00			0.00	\$7,220.00
Bidding Support	6.00	6.00	4.00	2.00		2.00			3,982.00			0.00	\$3,982.00
Reimbursable Expenses									\$ -			\$ -	\$ -
Copies									0.00			0.00	\$0.00
Expenses									0.00			0.00	\$0.00
Travel (6 trips, \$750 / trip)									0.00			0.00	\$0.00
Flagging for Survey									0.00			0.00	\$0.00
TOTAL HOURS	54.00	68.00	62.00	30.00	8.00	26.00	8.00						
HOURLY RATES	250.00	185.00	157.00	152.00	260.00	220.00	135.00						
TOTAL DOLLARS	\$ 13,500.00	\$ 12,580.00	\$ 9,734.00	\$ 4,560.00	\$ 2,080.00	\$ 5,720.00	\$ 1,080.00	\$ -	\$ 49,254.00	\$ -	\$ -	\$ -	\$ 49,254.00

City of College Place, Washington
ORDINANCE NO. 25 - 006

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON DECLARING PUBLIC USE AND NECESSITY REGARDING THE CITY OF COLLEGE PLACE USE OF EMINENT DOMAIN PROCEEDINGS RELATED TO THE MOJONNIER ROAD IMPROVEMENT PROJECT, AND AUTHORIZING CONDEMNATION, AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE.

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

Whereas, the City of College Place is involved in a project to make certain improvements to Mojonnier Road.

Whereas, efforts have been made to obtain properties which need to be acquired in connection with the Mojonnier Road Improvement Project ("Project"), including having the properties appraised and trying to negotiate reasonable amounts of compensation to be paid for the properties to be acquired.

Whereas, those efforts have not been successful in securing the acquisitions of all of the properties necessary for the Project.

Whereas, because of the importance of the Project, and because the improvements are necessary to complete the intended Project work, and because of the importance of the improvements to be made, acquisition of additional properties is necessary for the Project and for the completion of the public uses of the Project.

Whereas, in accordance with Section 8.25.290 of the Revised Code of Washington, the City of College Place passed Resolution No. 25-047 on July 22, 2025, giving notice of an intent to employ eminent domain to acquire property in connection herewith.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON DO ORDAIN as follows:

Section 1: Legal Description. That a portion of the properties identified on the documents attached hereto, marked as **Exhibits "A-1," "A-2," "A-3," and "A-4"** and incorporated herein by this reference, as well as certain temporary easement interest, is necessary for the Mojonnier Road Improvement Project, and has a public use in connection with the improvements to be made as a part of this Project.

Section 2: Public Use and Necessity. The City Council finds that public convenience, use, and necessity, demand the acquisition of the real properties described in Section 1 herein for construction and maintenance of the Mojonnier Road Improvement Project and for use by the public for public transportation needs.

Section 3: Condemnation of Properties. The real properties described in Section 1 herein are hereby condemned and appropriated and taken for the purposes described in Section 2 herein, only after just compensation has been made, or paid into the Court for the owner thereof in a manner provided by law.

Section 4: Costs of Acquisition. That the compensation to be paid to the owners of the properties to be acquired by the condemnation action shall be paid from the General Fund of the City.

Section 5: Direction to and Authority of City Attorney. That the City Attorney and/or designee(s) is/are authorized to commence condemnation action to acquire the properties identified in **Exhibits “A-1,” “A-2,” “A-3,”** and **“A-4”** and to take such other action and/or implement such other administrative procedures as may be necessary to carry out the directives of this legislation. The City Attorney is also authorized to enter into stipulations for the purpose of minimizing damages, including all stipulations authorized by Chapter 8.25 RCW

Section 6: Severability – Construction If any section, subsection, clause, or phrase of this legislation is, for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance. The City hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional. And if the provisions of this ordinance are found to be inconsistent with the other provisions of the College Place Municipal Code, this ordinance is deemed to control.

Section 7: Corrections. Upon approval by the City Attorney, the City Clerk or the code reviser are authorized to make necessary corrections to this Ordinance, including scrivener’s errors or clerical mistakes; reference to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections or subsections.

Section 8: Emergency. Based on the findings of this Ordinance, there is an immediate need to initiate eminent domain proceedings to acquire the property described in Section 1 to accommodate the project to protect public property; an emergency is declared; and this Ordinance shall go into effect immediately upon final passage.

ADOPTED at a regular meeting of the City Council of the City of College Place, Washington held on the 26th day of August, 2025.

Attest:

Norma L. Hernández, Mayor

Maryelizabeth Garcia, City Clerk

Approved as to form:

Kerr Ferguson Law, PLLC, City Attorneys

Exhibit A-1

Exhibit "A"

Parcel 1 (Right of Way Acquisition)

Being a parcel of land situated in the Northwest quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Timothy C. and Geraldine J. Lyons per Statutory Warranty Deed no. 2007-12764, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying northerly of the relocated Mojonnier Road, said centerline being described as follows:

Mojonnier Road Revised Centerline:

COMMENCING at a 2" brass cap monument marking the northeast corner of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington;

Thence South 88°34'31" West, along the northerly side of the Northeast quarter of said Section 2, 2635.13 feet to a 3.5" brass cap monument marking the north one-quarter corner of said Section 2;

Thence South 50°42'38" West 169.47 feet to a 3" brass cap monument marking the centerline of Mojonnier Road shown as station P.T. 27+92.6 on County Road Project No. 8, File 1-G-39, Records of Walla Walla County, Washington;

Thence South 61°34'52" West, along the existing centerline of said County Road, 841.19 feet to the TRUE POINT OF BEGINNING of the herein described centerline and being station 'M' 0+00 of said relocated Mojonnier Road centerline;

Thence North 61°34'52" East, along said relocated centerline, 794.41 feet to a point of curvature at station 'M' 7+94.41 P.C. being the beginning of a 1150.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 26°59'37" (the long chord of which bears North 75°04'40" West 536.80 feet) 541.80 feet to a point of tangency at station 'M' 13+36.21 P.T.;

Thence North 88°34'29" East 1976.68 feet to a point of curvature at station 'M' 33+12.89 P.C. being the beginning of a 765.00 foot radius curve to the left;

Thence along said curve to the left through a central angle of 7°27'44" (the long chord of which bears North 84°50'37" East 99.56 feet) 99.64 feet to a point of reverse curvature at station 'M' 34+12.53 P.R.C. and the beginning of a 765.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 7°28'28" (the long chord of which bears North 84°50'28" East 99.72 feet) 99.80 feet to a point of tangency at station 'M' 35+12.32 P.T.;

Thence North 88°35'12" East 113.06 feet to station 36+25.38 and the end of Realignment of Mojonnier Road; said end station bears North 1°21'19" West 13.00 feet from the 2" brass cap monument at the point of commencement.

Bearings are grid bearings and based upon the Washington State Plane System, South Zone (NAD 83, 2011).

The width of said strip of land on the Northerly side of the above centerline is as follows:

Mojonnier Road Station:

From 'M' 1+40.00
To 'M' 1+40.00

From 'M' 1+40.00
To 'M' 6+53.51

From 'M' 6+53.51
To 'M' 6+49.21

**Width on Northerly side of
Centerline:**

30.00 feet in a straight line to 38.50 feet

38.50 feet in a straight line to 38.50 feet

38.50 feet in a straight line to 30.00 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Containing 4,347 square feet or 0.100 acres, more or less.



03/06/2025

Parcel 2 (Slope Easement)

Being a parcel of land situated in the Northwest quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Timothy C. and Geraldine J. Lyons per Statutory Warranty Deed no. 2007-12764, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying northerly of the relocated Mojonnier Road centerline already described.

The width of said strip of land on the Northerly side of the above centerline is as follows:

Mojonnier Road Station:

Width on Northerly side of Centerline:

From 'M' 1+40.00

38.50 feet in a straight line to 138.00 feet

To 'M' 1+40.00

From 'M' 1+40.00

138.00 feet in a straight line to 138.00 feet

To 'M' 4+68.00

From 'M' 4+68.00

138.00 feet in a straight line to 49.00 feet

To 'M' 4+68.00

From 'M' 4+68.00

49.00 feet in a straight line to 49.00 feet

To 'M' 6+50.00

From 'M' 6+50.00

49.00 feet in a straight line to 44.91 feet

To 'M' 6+57.01

From 'M' 6+57.01

44.91 feet in a straight line to 38.50 feet

To 'M' 6+53.66

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

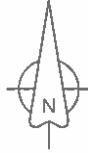
Also EXCEPTING THEREFROM that portion of the above-described right-of-way acquisition parcel.

Containing 34,642 square feet or 0.795 acres, more or less.



03/06/2025

EXHIBIT B
FOR R.O.W. ACQUISITION
PARCEL 1

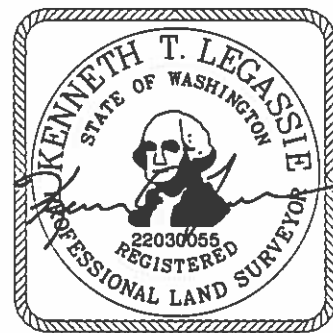
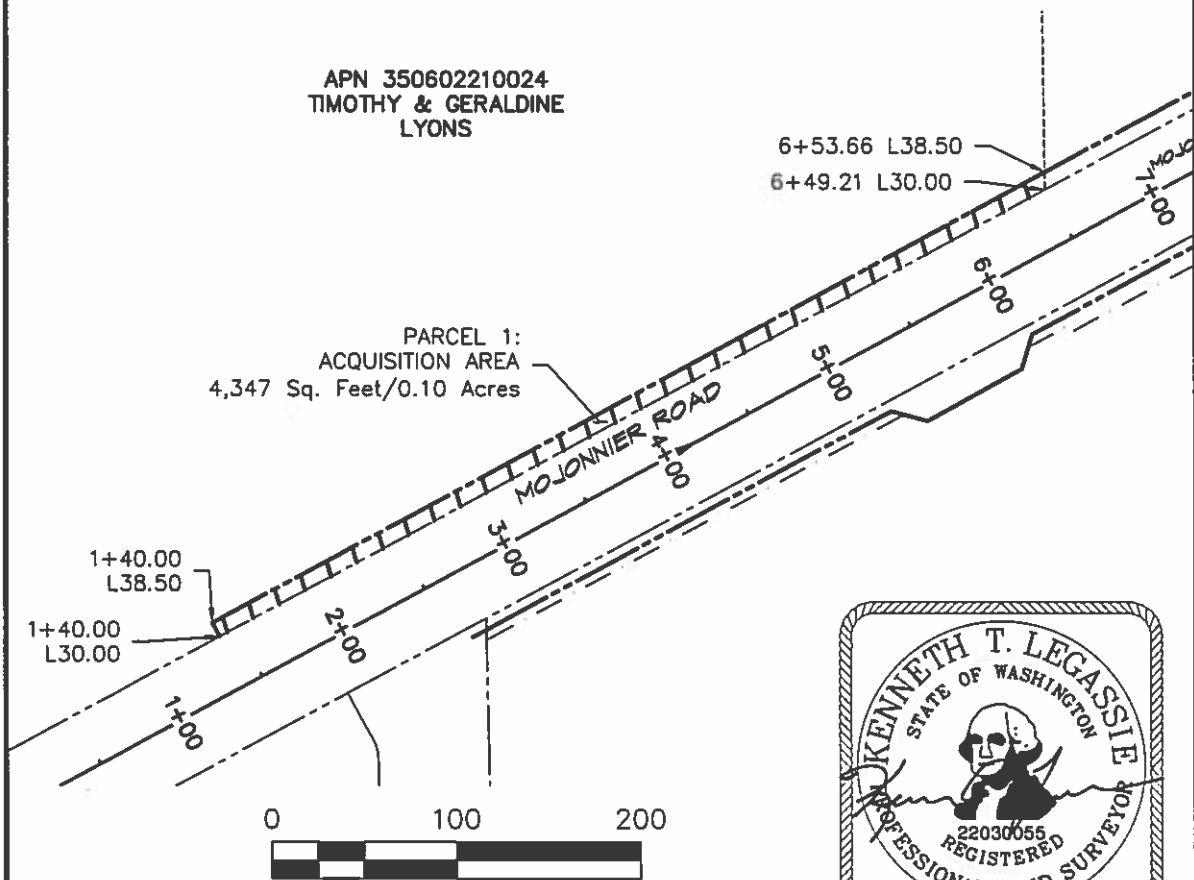


LEGEND

- EXISTING LOT LINE
- - - - - ROAD CENTERLINE
- — — — NEW CENTERLINE
- EXISTING RIGHT OF WAY LINE
-  RIGHT OF WAY TO BE ACQUIRED

APN 350602210024
TIMOTHY & GERALDINE
LYONS

PARCEL 1:
ACQUISITION AREA
4,347 Sq. Feet/0.10 Acres



10/23/2024



PBS Engineering
and
Environmental Inc.
pbsusa.com

DRAWN BY: MLY

SCALE: 1" = 100'

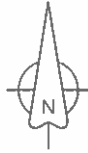
DATE: 05/08/2024

CHECKED BY: KTL

PROJECT NO.: 67720

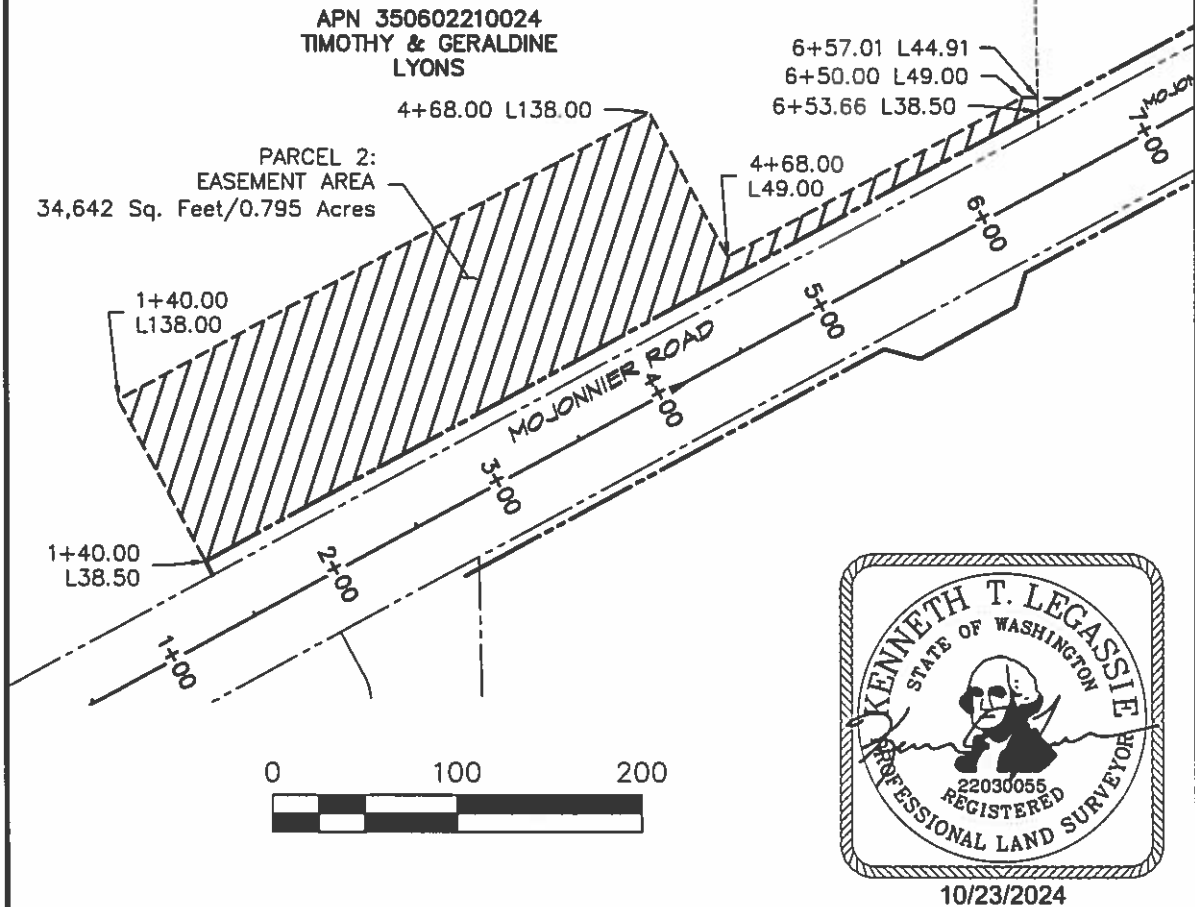
SHEET 1 OF 2

EXHIBIT B FOR SLOPE EASEMENT PARCEL 2



LEGEND

- EXISTING LOT LINE
- NEW CENTERLINE
- EXISTING RIGHT OF WAY LINE
- ===== RIGHT OF WAY TO BE ACQUIRED
- ===== SLOPE EASEMENT



PBS Engineering
and
Environmental Inc.
pbsusa.com

DRAWN BY: MLY

SCALE: 1" = 100'

DATE: 10/07/2024

CHECKED BY: KTL

PROJECT NO.: 67720

SHEET 2 OF 2

Exhibit A-2

Exhibit "A"

Parcel 1 (Right of Way Acquisition)

Being a parcel of land situated in the Northwest and Northeast quarters of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Jerome E. Lyons per Quit Claim Deed no. 2012-01665, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying northerly of the relocated Mojonnier Road, said centerline being described as follows:

Mojonnier Road Revised Centerline:

COMMENCING at a 2" brass cap monument marking the northeast corner of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington;

Thence South 88°34'31" West, along the northerly side of the Northeast quarter of said Section 2, 2635.13 feet to a 3.5" brass cap monument marking the north one-quarter corner of said Section 2;

Thence South 50°42'38" West 169.47 feet to a 3" brass cap monument marking the centerline of Mojonnier Road shown as station P.T. 27+92.6 on County Road Project No. 8, File 1-G-39, Records of Walla Walla County, Washington;

Thence South 61°34'52" West, along the existing centerline of said County Road, 841.19 feet to the TRUE POINT OF BEGINNING of the herein described centerline and being station 'M' 0+00 of said relocated Mojonnier Road centerline;

Thence North 61°34'52" East, along said relocated centerline, 794.41 feet to a point of curvature at station 'M' 7+94.41 P.C. being the beginning of a 1150.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 26°59'37" (the long chord of which bears North 75°04'40" West 536.80 feet) 541.80 feet to a point of tangency at station 'M' 13+36.21 P.T.;

Thence North 88°34'29" East 1976.68 feet to a point of curvature at station 'M' 33+12.89 P.C. being the beginning of a 765.00 foot radius curve to the left;

Thence along said curve to the left through a central angle of 7°27'44" (the long chord of which bears North 84°50'37" East 99.56 feet) 99.64 feet to a point of reverse curvature at station 'M' 34+12.53 P.R.C. and the beginning of a 765.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 7°28'28" (the long chord of which bears North 84°50'28" East 99.72 feet) 99.80 feet to a point of tangency at station 'M' 35+12.32 P.T.;

Thence North 88°35'12" East 113.06 feet to station 36+25.38 and the end of Realignment of Mojonnier Road; said end station bears North 1°21'19" West 13.00 feet from the 2" brass cap monument at the point of commencement.

Bearings are grid bearings and based upon the Washington State Plane System, South Zone (NAD 83, 2011).

The width of said strip of land on the Northerly side of the above centerline is as follows:

Mojonnier Road Station:

From 'M' 6+49.21
To 'M' 6+53.66

From 'M' 6+53.66
To 'M' 7+94.41

From 'M' 7+94.41
To 'M' 9+30.00

From 'M' 9+30.00
To 'M' 9+30.00

From 'M' 9+30.00
To 'M' 10+45.40

**Width on Northerly side of
Centerline:**

30.00 feet in a straight line to 38.50 feet

38.50 feet in a straight line to 38.50 feet

38.50 feet along a curve parallel to said
centerline

38.50 feet in a straight line to 35.50 feet

35.50 feet along a curve parallel to said
centerline

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Containing 2,227 square feet or 0.051 acres, more or less.



03/06/2025

Parcel 2 (Overhead Utility Easement)

Being a parcel of land situated in the Northwest and Northeast quarters of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Jerome E. Lyons per Quit Claim Deed no. 2012-01665, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying northerly of the relocated Mojonnier Road centerline already described.

The width of said strip of land on the Northerly side of the above centerline is as follows:

Mojonnier Road Station:

**Width on Northerly side of
Centerline:**

From 'M' 9+87.15
To 'M' 8+24.41

35.50 feet in a straight line to 73.51 feet

From 'M' 8+24.41
To 'M' 8+29.70

73.51 feet in a straight line to 92.69 feet

From 'M' 8+29.70
To 'M' 10+00.37

92.69 feet in a straight line to 53.73 feet

From 'M' 10+00.37
To 'M' 9+99.61

53.73 feet in a straight line to 51.03 feet

From 'M' 9+99.61
To 'M' 10+53.80

51.03 feet in a straight line to 35.52 feet

The above-described parcel is intended to extend to, or be bounded to, the east side boundary of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Also EXCEPTING THEREFROM that portion of the above-described right-of-way acquisition parcel.

Containing 4,132 square feet or 0.095 acres, more or less.



03/06/2025

Parcel 3 (Slope Easement)

Being a parcel of land situated in the Northwest and Northeast quarters of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Jerome E. Lyons per Quit Claim Deed no. 2012-01665, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying northerly of the relocated Mojonnier Road centerline already described.

The width of said strip of land on the Northerly side of the above centerline is as follows:

Mojonnier Road Station:

**Width on Northerly side of
Centerline:**

From 'M' 6+53.66
To 'M' 6+57.01

38.50 feet in a straight line to 44.91 feet

From 'M' 6+57.01
To 'M' 6+68.00

44.91 feet in a straight line to 38.50 feet

From 'M' 9+08.00
To 'M' 9+08.00

38.50 feet in a straight line to 55.53 feet

From 'M' 9+08.00
To 'M' 9+52.00

55.53 feet along a curve parallel to said
centerline

From 'M' 9+52.00
To 'M' 9+52.00

55.53 feet in a straight line to 91.64 feet

From 'M' 9+52.00
To 'M' 9+85.92

91.64 feet along a curve parallel to said
centerline

From 'M' 9+85.92
To 'M' 10+08.87

91.64 feet in a straight line to 85.00 feet

From 'M' 10+08.87
To 'M' 9+99.62

85.00 feet in a straight line to 51.03 feet

From 'M' 9+99.62
To 'M' 10+53.80

51.03 feet in a straight line to 35.52 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Also EXCEPTING THEREFROM that portion of the above-described right-of-way acquisition parcel.

Containing 4,286 square feet or 0.098 acres, more or less.

03/06/2025



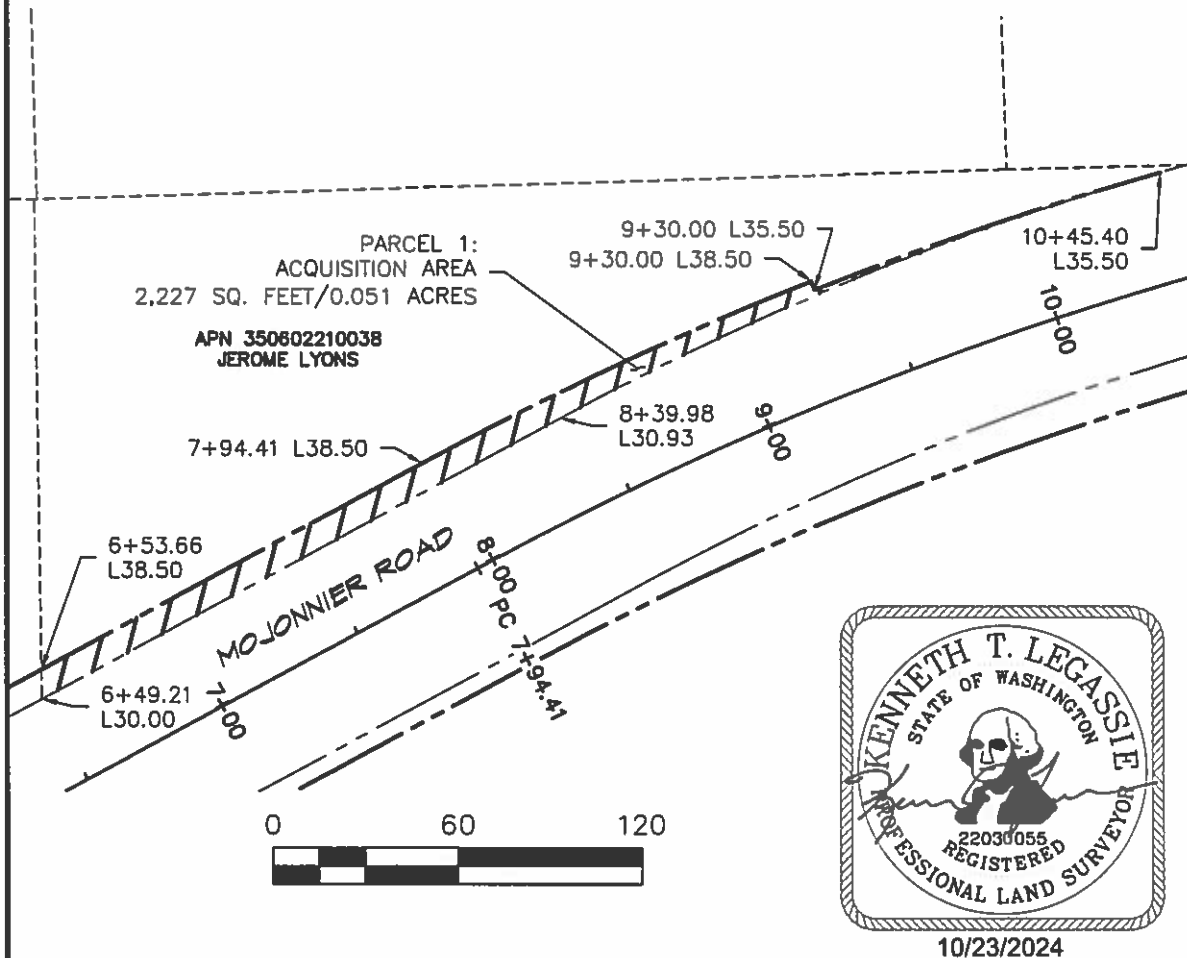
EXHIBIT B
FOR R.O.W. ACQUISITION
PARCEL 1



LEGEND

- EXISTING LOT LINE
- ROAD CENTERLINE
- NEW CENTERLINE
- EXISTING RIGHT OF WAY LINE
-  RIGHT OF WAY TO BE ACQUIRED

APN 350735570011
JEROME LYONS



PBS Engineering
and
Environmental Inc.
pbsusa.com

DRAWN BY: MLY

SCALE: 1" = 60'

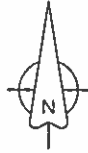
DATE: 05/06/2024

CHECKED BY: KTL

PROJECT NO.: 67720

SHEET 1 OF 3

EXHIBIT B FOR OVERHEAD UTILITY EASEMENT PARCEL 2



LEGEND

- EXISTING LOT LINE
- ROAD CENTERLINE
- NEW CENTERLINE
- EXISTING RIGHT OF WAY LINE
- RIGHT OF WAY TO BE ACQUIRED
- /// OVERHEAD UTILITY EASEMENT

APN 350735570011
JEROME LYONS

PARCEL 2:
EASEMENT AREA
4,132 Sq. Feet/0.095 Acres

8+29.70 L92.69

8+24.41 L73.51
APN 350802210038
JEROME LYONS

9+99.61 L51.03
10+00.37 L53.73

10+53.80
L35.52

9+87.15
L35.50

MOJONNIER ROAD

8+00 PC
7+94.41



10/23/2024



**PBS Engineering
and
Environmental Inc.**
pbsusa.com

DRAWN BY: MLY

SCALE: 1" = 60'

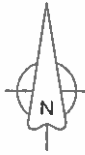
DATE: 10/07/2024

CHECKED BY: KTL

PROJECT NO.: 67720

SHEET 2 OF 3

EXHIBIT B FOR SLOPE EASEMENT PARCEL 3



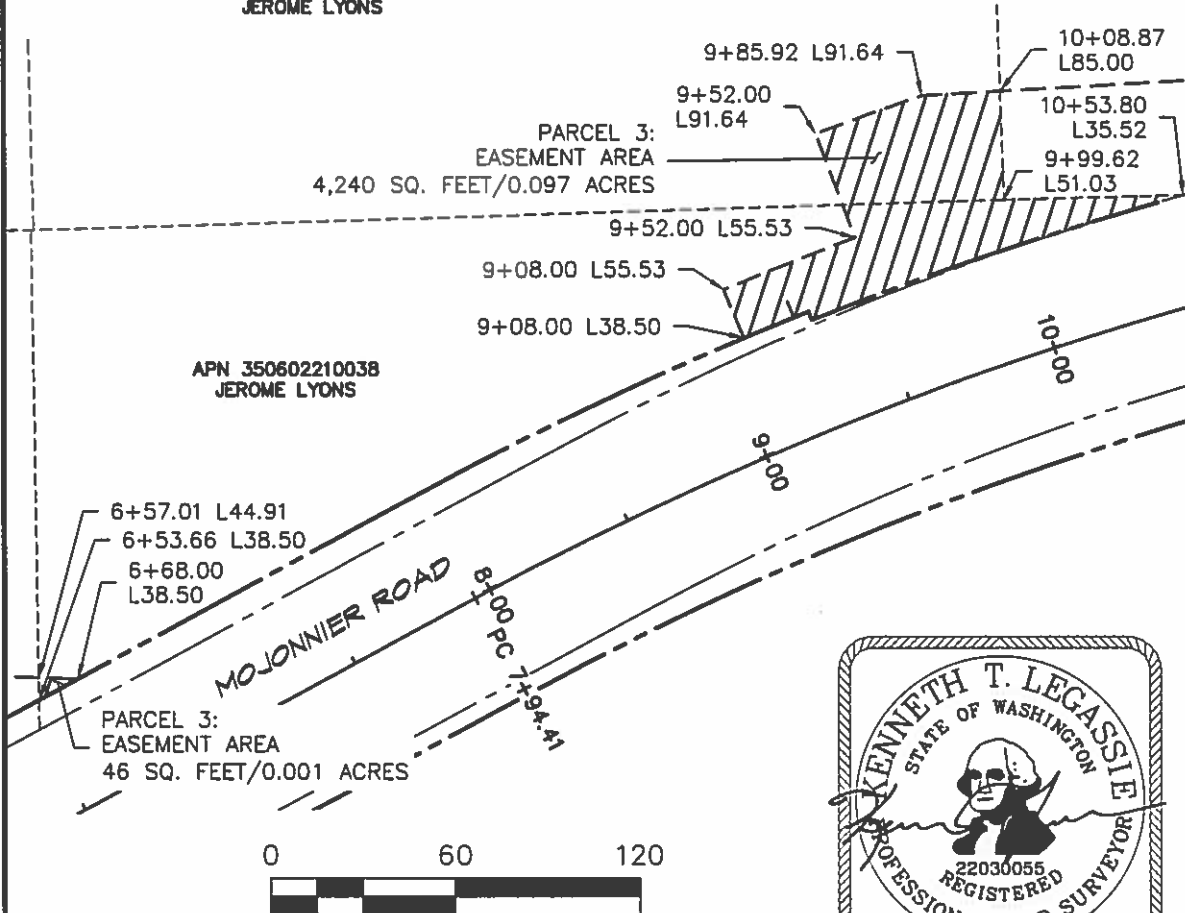
LEGEND

-----	EXISTING LOT LINE
— — — — —	NEW CENTERLINE
-----	EXISTING RIGHT OF WAY LINE
=====	RIGHT OF WAY TO BE ACQUIRED
	SLOPE EASEMENT

APN 350735570011
JEROME LYONS

PARCEL 3:
EASEMENT AREA
4,240 SQ. FEET/0.097 ACRES

APN 350602210038
JEROME LYONS



10/23/2024



**PBS Engineering
and
Environmental Inc.**
pbsusa.com

DRAWN BY: MLY

SCALE: 1" = 60'

DATE: 10/07/2024

CHECKED BY: KTL

PROJECT NO.: 67720

SHEET 3 OF 3

Exhibit A-3

Exhibit "A"

Parcel 1 (Right of Way Acquisition)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of Parcel "C" of that Short Plat filed in Volume 3 of Short Plats at Page 141 under Auditor's File No. 9706155, records of Walla Walla County, said parcel being that portion of said Parcel "C" included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

Mojonnier Road Revised Centerline:

COMMENCING at a 2" brass cap monument marking the northeast corner of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington;

Thence South 88°34'31" West, along the northerly side of the Northeast quarter of said Section 2, 2635.13 feet to a 3.5" brass cap monument marking the north one-quarter corner of said Section 2;

Thence South 50°42'38" West 169.47 feet to a 3" brass cap monument marking the centerline of Mojonnier Road shown as station P.T. 27+92.6 on County Road Project No. 8, File 1-G-39, Records of Walla Walla County, Washington;

Thence South 61°34'52" West, along the existing centerline of said County Road, 841.19 feet to the TRUE POINT OF BEGINNING of the herein described centerline and being station 'M' 0+00 of said relocated Mojonnier Road centerline;

Thence North 61°34'52" East, along said relocated centerline, 794.41 feet to a point of curvature at station 'M' 7+94.41 P.C. being the beginning of a 1150.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 26°59'37" (the long chord of which bears North 75°04'40" West 536.80 feet) 541.80 feet to a point of tangency at station 'M' 13+36.21 P.T.;

Thence North 88°34'29" East 1976.68 feet to a point of curvature at station 'M' 33+12.89 P.C. being the beginning of a 765.00 foot radius curve to the left;

Thence along said curve to the left through a central angle of 7°27'44" (the long chord of which bears North 84°50'37" East 99.56 feet) 99.64 feet to a point of reverse curvature at station 'M' 34+12.53 P.R.C. and the beginning of a 765.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of 7°28'28" (the long chord of which bears North 84°50'28" East 99.72 feet) 99.80 feet to a point of tangency at station 'M' 35+12.32 P.T.;

Thence North 88°35'12" East 113.06 feet to station 36+25.38 and the end of Realignment of Mojonnier Road; said end station bears North 1°21'19" West 13.00 feet from the 2" brass cap monument at the point of commencement.

Bearings are grid bearings and based upon the Washington State Plane System, South Zone (NAD 83, 2011).

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 23+07.01

To "M" 23+06.94

From "M" 23+06.94

To "M" 27+94.92

From "M" 27+94.92

To "M" 27+94.97

Width on Southerly side of Centerline:

29.89 feet in a straight line to 35.50 feet

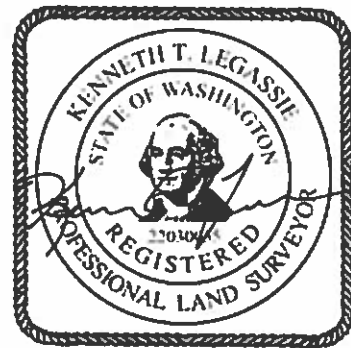
35.50 feet in a straight line to 35.50 feet

35.50 feet in a straight line to 29.89 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Containing 2,737 square feet or 0.063 acres, more or less.



03/06/2025

Parcel 2 (Public Utility Easement)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of Parcel "C" of that Short Plat filed in Volume 3 of Short Plats at Page 141 under Auditor's File No. 9706155, records of Walla Walla County, said parcel being that portion of said Parcel "C" included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 23+06.94

To "M" 23+06.82

From "M" 23+06.87

To "M" 23+27.32

From "M" 23+27.32

To "M" 23+27.32

From "M" 23+27.32

To "M" 25+48.37

From "M" 25+48.37

To "M" 25+48.37

From "M" 25+48.37

To "M" 26+49.39

From "M" 26+49.39

To "M" 26+49.39

From "M" 26+49.26

To "M" 27+94.84

From "M" 27+94.88

To "M" 27+94.92

Width on Southerly side of Centerline:

35.50 feet in a straight line to 50.50 feet

50.50 feet in a straight line to 50.50 feet

50.50 feet in a straight line to 45.50 feet

45.50 feet in a straight line to 45.50 feet

45.50 feet in a straight line to 50.50 feet

50.50 feet in a straight line to 50.50 feet

50.50 feet in a straight line to 45.50 feet

45.50 feet in a straight line to 45.50 feet

40.50 feet in a straight line to 35.50 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Also EXCEPTING THERFROM that portion of the above-described right-of-way acquisition parcel.

Containing 5,488 square feet or 0.126 acres, more or less.



03/06/2025

Parcel 3 (Slope Easement)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of Parcel "C" of that Short Plat filed in Volume 3 of Short Plats at Page 141 under Auditor's File No. 9706155, records of Walla Walla County, said parcel being that portion of said Parcel "C" included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 23+06.94

To "M" 23+06.72

From "M" 23+06.72

To "M" 24+45.12

From "M" 24+45.12

To "M" 25+49.13

From "M" 24+49.13

To "M" 26+45.14

From "M" 26+45.14

To "M" 27+94.65

From "M" 27+94.65

To "M" 27+94.92

Width on Southerly side of Centerline:

35.50 feet in a straight line to 63.00 feet

63.00 feet in a straight line to 63.00 feet

63.00 feet in a straight line to 85.00 feet

85.00 feet in a straight line to 85.00 feet

85.00 feet in a straight line to 69.50 feet

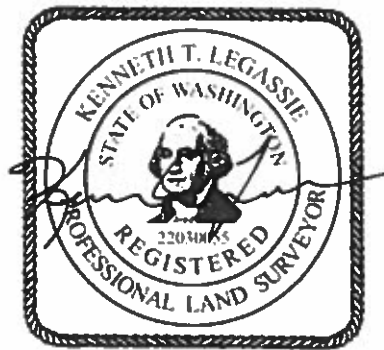
69.50 feet in a straight line to 35.50 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

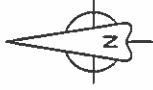
Also EXCEPTING THERFROM that portion of the above-described right-of-way acquisition parcel.

Containing 18,808 square feet or 0.432 acres, more or less.



03/06/2025

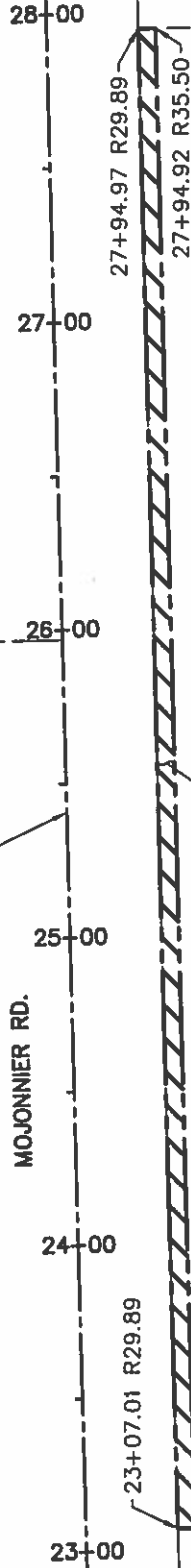
EXHIBIT B FOR R.O.W. ACQUISITION PARCEL 1



SUMMIT PLACE

REVISED MOJONNIER ROAD CENTERLINE, "M" LINE

MOJONNIER RD.

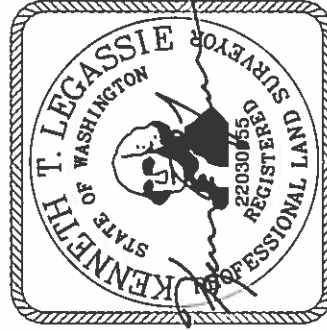


PARCEL 1
ACQUISITION AREA
2,737 SQ. FEET/0.063 ACRES

APN 350602110004
MICHAEL J. MCKEIRNAN
LISA M. MCKEIRNAN

LEGEND

- EXISTING ROAD CENTERLINE
- EXISTING RIGHT OF WAY LINE
- NEW ROAD CENTERLINE
- EXISTING LOT LINE
- RIGHT OF WAY TO BE ACQUIRED



12/18/2024



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Environmental Inc.
pbsusa.com

SCALE: 1" = 80'

DATE: 12/17/2024

CHECKED BY: KTL

PROJECT NO.: 67720.000

SHEET 1 OF 3

DRAWN BY: RKD

EXHIBIT B FOR PUBLIC UTILITY EASEMENT PARCEL 2



SUMMIT PLACE

REVISED MOJONNIER ROAD CENTERLINE, "M" LINE

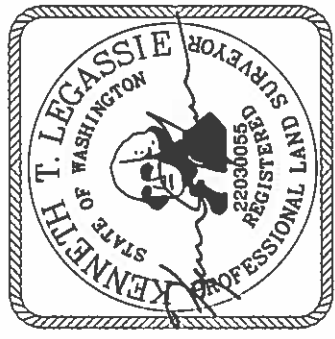
MOJONNIER RD.

23+00 24+00 25+00 26+00 27+00 28+00

23+06.94 R35.50
23+27.32 R45.50
23+27.32 R50.50
23+06.82 R50.50
25+48.37 R45.50
25+48.37 R50.50
26+49.39 R45.50
26+49.39 R50.50
27+94.84 R45.50
27+94.92 R35.50

PARCEL 2:
EASEMENT AREA
5,488 SQ. FEET/0.126 ACRES
APN 350602110004
MICHAEL J. MCKEIRNAN
LISA M. MCKEIRNAN

- LEGEND
- EXISTING ROAD CENTERLINE
 - EXISTING RIGHT OF WAY LINE
 - NEW ROAD CENTERLINE
 - EXISTING LOT LINE
 - RIGHT OF WAY TO BE ACQUIRED
 - PUBLIC UTILITY EASEMENT



12/18/2024

	DRAWN BY: RKD CHECKED BY: KTL	SCALE: 1" = 80' PROJECT NO.: 67720.000	DATE: 12/17/2024 SHEET 2 OF 3
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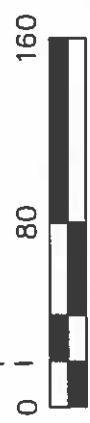


EXHIBIT B FOR SLOPE EASEMENT PARCEL 3

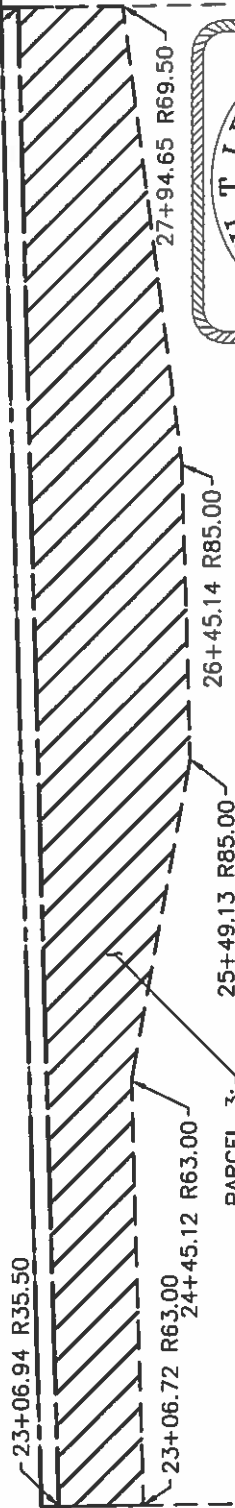


SUMMIT PLACE

REVISED MOJONNIER ROAD CENTERLINE, "M" LINE

MOJONNIER RD.

23+00 24+00 25+00 26+00 27+00 28+00

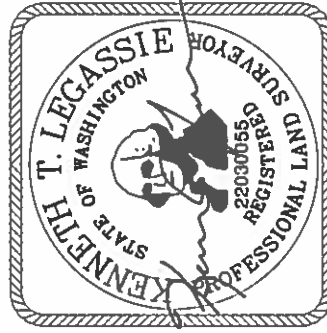


APN 350602110004
MICHAEL J. MCKEIRNAN
LISA M. MCKEIRNAN

18,808 SQ. FEET/0.432 ACRES

LEGEND

- EXISTING ROAD CENTERLINE
- EXISTING RIGHT OF WAY LINE
- NEW ROAD CENTERLINE
- EXISTING LOT LINE
- RIGHT OF WAY TO BE ACQUIRED
- SLOPE EASEMENT



12/18/2024



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DRAWN BY: RKD	SCALE: 1" = 80'	DATE: 12/17/2024
CHECKED BY: KTL	PROJECT NO.: 67720.000	SHEET 3 OF 3

Exhibit A-4

Exhibit "A"

Parcel 1 (Right of Way Acquisition)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Michael McKeirnan per Statutory Warranty Deed no. 2021-12392, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

Mojonnier Road Revised Centerline:

COMMENCING at a 2" brass cap monument marking the northeast corner of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington;

Thence South $88^{\circ}34'31''$ West, along the northerly side of the Northeast quarter of said Section 2, 2635.13 feet to a 3.5" brass cap monument marking the north one-quarter corner of said Section 2;

Thence South $50^{\circ}42'38''$ West 169.47 feet to a 3" brass cap monument marking the centerline of Mojonnier Road shown as station P.T. 27+92.6 on County Road Project No. 8, File 1-G-39, Records of Walla Walla County, Washington;

Thence South $61^{\circ}34'52''$ West, along the existing centerline of said County Road, 841.19 feet to the TRUE POINT OF BEGINNING of the herein described centerline and being station 'M' 0+00 of said relocated Mojonnier Road centerline;

Thence North $61^{\circ}34'52''$ East, along said relocated centerline, 794.41 feet to a point of curvature at station 'M' 7+94.41 P.C. being the beginning of a 1150.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of $26^{\circ}59'37''$ (the long chord of which bears North $75^{\circ}04'40''$ West 536.80 feet) 541.80 feet to a point of tangency at station 'M' 13+36.21 P.T.;

Thence North $88^{\circ}34'29''$ East 1976.68 feet to a point of curvature at station 'M' 33+12.89 P.C. being the beginning of a 765.00 foot radius curve to the left;

Thence along said curve to the left through a central angle of $7^{\circ}27'44''$ (the long chord of which bears North $84^{\circ}50'37''$ East 99.56 feet) 99.64 feet to a point of reverse curvature at station 'M' 34+12.53 P.R.C. and the beginning of a 765.00 foot radius curve to the right;

Thence along said curve to the right through a central angle of $7^{\circ}28'28''$ (the long chord of which bears North $84^{\circ}50'28''$ East 99.72 feet) 99.80 feet to a point of tangency at station 'M' 35+12.32 P.T.;

Thence North $88^{\circ}35'12''$ East 113.06 feet to station 36+25.38 and the end of Realignment of Mojonnier Road; said end station bears North $1^{\circ}21'19''$ West 13.00 feet from the 2" brass cap monument at the point of commencement.

Bearings are grid bearings and based upon the Washington State Plane System, South Zone (NAD 83, 2011).

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 27+94.97

To "M" 27+94.92

From "M" 27+94.92

To "M" 33+25.82

From "M" 33+25.82

To "M" 33+46.70

From "M" 33+46.70

To "M" 34+21.13

Width on Southerly side of Centerline:

29.89 feet in a straight line to 35.50 feet

35.50 feet in a straight line to 35.61 feet

35.61 feet in a straight line to 39.37 feet

39.37 feet in a straight line to 37.84 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Containing 3,433 square feet or 0.079 acres, more or less.



03/06/2025

Exhibit "A"

Parcel 2 (Public Utility Easement)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Michael McKeirnan per Statutory Warranty Deed no. 2021-12392, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 27+94.92

To "M" 27+94.84

From "M" 27+94.84

To "M" 33+24.57

From "M" 33+24.57

To "M" 33+46.33

From "M" 33+46.33

To "M" 34+98.92

From "M" 34+98.92

To "M" 35+31.41

Width on Southerly side of Centerline:

35.50 feet in a straight line to 45.50 feet

45.50 feet in a straight line to 45.50 feet

45.50 feet in a straight line to 49.44 feet

49.44 feet in a straight line to 44.74 feet

44.74 feet in a straight line to 43.00 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

Also EXCEPTING THERFROM that portion of the above-described right-of-way acquisition parcel.

Containing 6,782 square feet or 0.156 acres, more or less.



03/06/2025

Exhibit "A"

Parcel 3 (Slope Easement)

Being a parcel of land situated in the Northeast quarter of Section 2, Township 6 North, Range 35 East, Willamette Meridian, Walla Walla County, Washington, and being a portion of that property conveyed to Michael McKeirnan per Statutory Warranty Deed no. 2021-12392, records of Walla Walla County, said parcel being that portion of said property included in a strip of land lying southerly of the relocated Mojonnier Road, said centerline being described as follows:

The width of said strip of land on the Southerly side of the above centerline is as follows:

Mojonnier Road Station:

From "M" 27+94.92

To "M" 27+94.65

From "M" 27+94.65

To "M" 30+14.66

From "M" 30+14.66

To "M" 30+14.66

From "M" 30+14.66

To "M" 32+99.94

From "M" 32+99.94

To "M" 33+48.17

From "M" 33+48.17

To "M" 34+63.21

From "M" 34+63.21

To "M" 35+88.43

From "M" 35+88.43

To "M" 35+88.57

Width on Southerly side of Centerline:

35.50 feet in a straight line to 69.50 feet

69.50 feet in a straight line to 69.50 feet

69.50 feet in a straight line to 58.50 feet

58.50 feet in a straight line to 58.50 feet

58.50 feet in a straight line to 65.01 feet

65.01 feet in a straight line to 60.51 feet

60.51 feet in a straight line to 57.51 feet

57.51 feet in a straight line to 43.00 feet

The above-described parcel is intended to extend to, or be bounded to, the east and west side boundaries of said Grantor's land.

EXCEPTING THEREFROM that portion of said property lying within the existing right-of-way of Mojonnier Road.

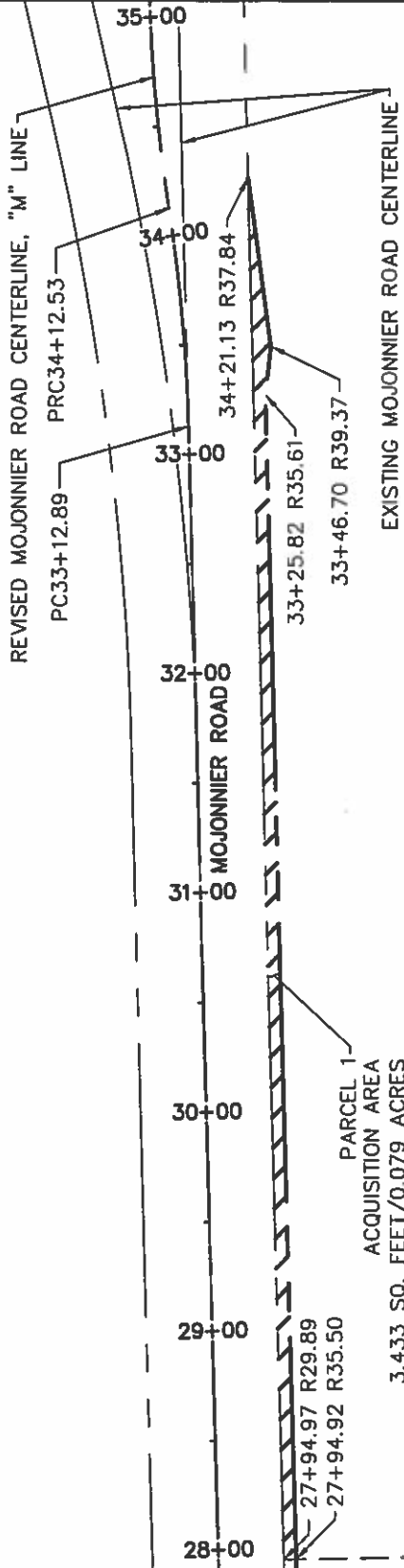
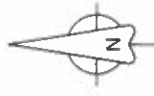
Also EXCEPTING THERFROM that portion of the above-described right-of-way acquisition parcel.

Containing 20,099 square feet or 0.462 acres, more or less.

03/06/2025

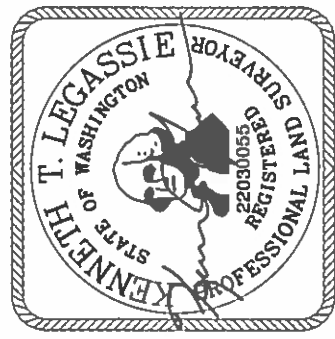


EXHIBIT B FOR R.O.W. AQUISITION PARCEL 1



APN 350602110005
MICHAEL J. MCKEIRNAN

- LEGEND
- EXISTING ROAD CENTERLINE
 - EXISTING RIGHT OF WAY LINE
 - NEW ROAD CENTERLINE
 - EXISTING LOT LINE
 - RIGHT OF WAY TO BE ACQUIRED



12/18/2024



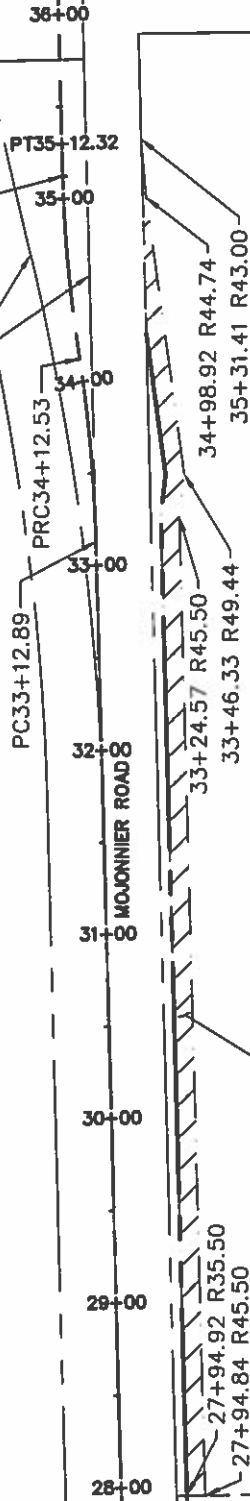
PBS Engineering and Environmental Inc.
pbsusa.com

DRAWN BY: RKD	SCALE: 1" = 80'	DATE: 12/18/2024
CHECKED BY: KTL	PROJECT NO: 67720.000	SHEET 1 OF 3

EXHIBIT B FOR PUBLIC UTILITY EASEMENT PARCEL 2



REVISED MOJONNIER ROAD CENTERLINE, "M" LINE
EXISTING MOJONNIER ROAD CENTERLINE

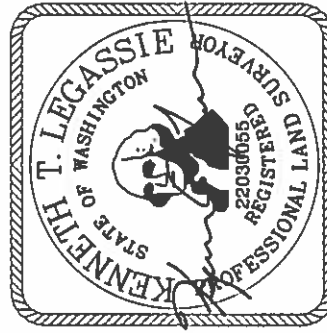


APN 350602110005
MICHAEL J. MCKERNAN

PARCEL 2:
EASEMENT AREA
6,782 SQ. FEET/0.156 ACRES

LEGEND

- EXISTING ROAD CENTERLINE
- EXISTING RIGHT OF WAY LINE
- NEW ROAD CENTERLINE
- EXISTING LOT LINE
- RIGHT OF WAY TO BE ACQUIRED
- PUBLIC UTILITY EASEMENT



12/18/2024



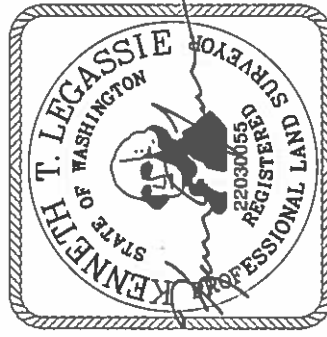
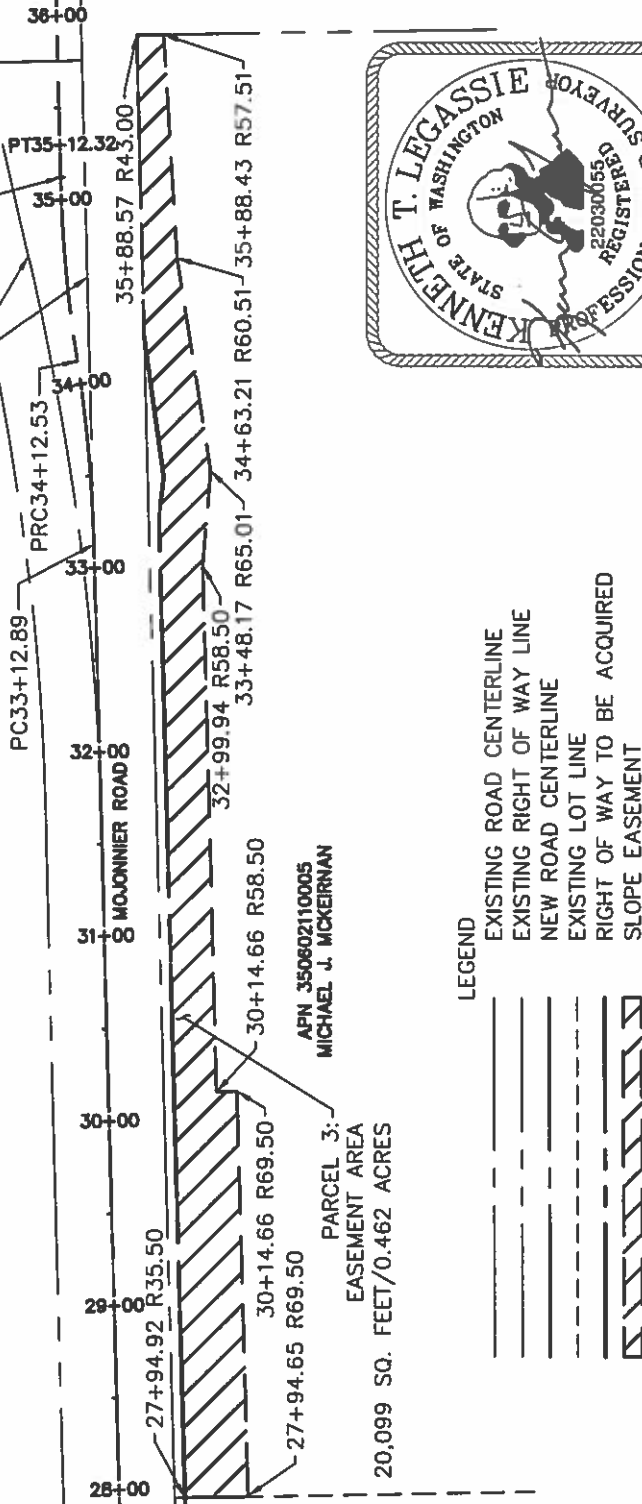
PBS
PBS Engineering
and
Environmental Inc.
pbsusa.com

DRAWN BY: RKO	SCALE: 1" = 100'	DATE: 12/18/2024
CHECKED BY: KTL	PROJECT NO.: 67720 000	SHEET 2 OF 3

EXHIBIT B FOR SLOPE EASEMENT PARCEL 3



REVISED MOJONNIER ROAD CENTERLINE, "M" LINE
EXISTING MOJONNIER ROAD CENTERLINE



PBS Engineering
and
Environmental Inc.
pbsusa.com

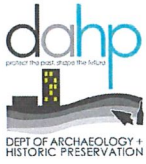
DRAWN BY: RKD
CHECKED BY: KTL

SCALE: 1" = 100'

PROJECT NO.: 67720.000

DATE: 12/18/2024

SHEET 3 OF 3



Certified Local Government Grant Application (FY26)

I. Applicant (Please carefully review the Application Instructions before completing the application.)

Application Due: May30th 2025

Name of Local Government: City of College Place, Washington

Mailing Address: 625 S. College Avenue; College Place, WA 99324

Grant Contact: Michael Maret

Phone: 509-394-8539

Email: mmaret@cpwa.us

II. Grant Category

- ☐ Survey & Inventory ☒ Register nomination ☐ Planning ☐ Education
- ☐ Reconnaissance
- ☐ Intensive Unreinforced Masonry (URM) Survey

III. Project Summary (Summarize your project in a few sentences.)

The City of College Place seeks CLG grant funding to prepare a National Register of Historic Places nomination for the Walla Walla University Historic District, identified as eligible in the 2019 Intensive & Reconnaissance Level Survey. The proposed district includes a cohesive collection of historic institutional, religious, and residential buildings that reflect the university's founding in 1892 and its central role in the development of the city. A qualified consultant will complete the nomination in coordination with the City, the CP HPC, Walla Walla University, and DAHP. This project builds upon recent preservation efforts including citywide survey work, will be incorporated into ongoing way-finding initiatives, and provide College Place with its initial listing to the NRHP if successful. It will also educate staff, elevate public awareness, support heritage tourism, and lay the groundwork for future preservation initiatives.

***Note: Boxes below are not editable. Totals are auto calculated from the Project Budget on page 5.**

Grant Amount Requested: 18,000.00

Match Amount: 3,497.33

Total Project Cost: 21,497.33

IV. Project Description (Please be concise).

Organize your description in the following order :

- a. Project Description
- b. Statement of Need
- c. Project Objectives (please be specific. Bullet point objectives and outcomes are strongly encouraged).
- d. Maps, photographs, or other supporting documentation may be included as attachments.

Introduction:

The purpose of this grant is to support the City of College Place in the preservation of our local history—particularly through the formal recognition of one of its most historically significant and most visible areas: the Walla Walla University campus. Since the creation of the Historic Preservation Commission in 2017 and the City's achievement of Certified Local Government (CLG) status, College Place has made strides in historic planning and preserving its identity.

In 2019, the City completed its first citywide Intensive & Reconnaissance Level Survey, which identified several eligible historic resources—including a concentration of architecturally and historically significant properties on the Walla Walla University campus that together could form a potential National Register Historic District. The survey findings specifically recommend the campus core for nomination based on its intact collection of academic, religious, and residential buildings tied to the history of Seventh-day Adventist education and the development of the City itself.

The City now seeks to advance these findings by hiring a qualified preservation consultant to complete the full National Register of Historic Places nomination for the Walla Walla University Historic District. This nomination would serve as a major milestone in promoting the city's cultural and architectural legacy and serve as a jumping off point for future preservation efforts.

Description:

The Walla Walla University Historic District Nomination Project will consist of detailed research, documentation, and preparation of a National Register nomination for the district identified in the 2019 survey. The consultant will collaborate with the Historic Preservation Commission, university representatives, City staff, and the Washington Department of Archaeology and Historic Preservation (DAHP) throughout the process.

The nomination will define district boundaries, identify contributing and non-contributing properties, provide a comprehensive narrative of the district's history and significance, and include required maps and photographs.

The final nomination will be submitted to DAHP and, pending their approval, to the National Park Service for listing in the National Register of Historic Places.

Activities to be Completed Within the Grant Time Frame:

- Publish an RFP to solicit proposals from consultants experienced in preparing National Register district nominations.
- Contract with a qualified consultant following a competitive selection process.
- Conduct a kickoff meeting with the consultant, Historic Preservation Commission, Walla Walla University representatives, and DAHP to align on goals and access.
- Facilitate fieldwork and research by the consultant to document contributing structures and compile historical context.
- Host a public meeting to share the draft nomination and receive feedback from the community and key partners.
- Submit the draft nomination to DAHP for review and incorporate any revisions or recommendations.
- Submit the final nomination to the National Park Service for official designation.
- Post the final report and nomination materials on the City's website.
- Distribute all products to DAHP for sharing with other CLGs as a case study for similar district nominations.

Statement of Need:

Funding for the Walla Walla University Historic District nomination will assist in recognizing a core part of College Place's heritage and hopefully serve as a catalyst for future nominations. The process will educate staff, commission members, and the community of the nomination process, and hopefully establishing the first of several NRHP listings. College Place is experiencing substantial growth. Without National Register designation and a better understanding of the historical significance of its built environment, key resources could be permanently altered or lost. The nomination will allow the City and university to better recognize historic assets, educate the community, and highlight what makes College Place special.

As a city with an annual budget of approximately \$19 million—and over 17% of its land owned by tax-exempt institutions—the General Fund is under considerable strain. The City relies on grant funding like the CLG program to move forward with preservation work that would otherwise be cost-prohibitive. This project builds on recent successes, including the 2019 citywide survey, and reinforces the City's commitment to place-based planning and cultural stewardship.

Objectives:

- Prepare and submit a complete and approved National Register Historic District nomination for the Walla Walla University campus area.
- Provide professional documentation of the district's boundaries, contributing properties, and architectural/historic significance.
- Promote College Place as a cultural and historic destination aligned with broader tourism efforts by Visit Walla Walla and the Washington State Main Street Program.
- Increase public awareness and appreciation of local history through outreach and public meetings.
- Share final deliverables with DAHP and other CLGs to serve as a model nomination.
- Lay the foundation for future preservation efforts, including historic tax credits, local landmarking, and educational initiatives.

V. Project Schedule

Please list each proposed grant activity separately, beginning with your estimated start and completion dates. A start date and completion date alone are not sufficient for the Schedule of Project Completion. This should be a complete listing of all potential activities associated with the grant, including entries for check-ins or draft submittal. **You must allot time in your schedule for project drafts or check-in. Mandatory** draft or check-in dates are **April 28th** and **July 14th, 2026** unless alternate dates are prearranged. Following draft submissions there will be a 14 day period for DAHP to review and comment on draft review of all reports, documents, publications, HPI forms etc. You may begin billing for project work starting **October 1, 2025**. Final projects must be turned in by **September 1, 2026 unless you have prearranged an extension for exceptional circumstances**. Final reimbursements requests must be sent in by **September 30, 2026**. All drafts, check ins, final reports, and reimbursement requests should be sent to Michelle Thompson at michelle.thompson@dahp.wa.gov.

Work to be Accomplished	Start Date	Finish Date
Prepare scope of work and publishes RFP to solicit proposals.	10/1/2025	12/31/2025
Staff, consultant, and WWU conduct research.	1/1/2026	1/31/2026
First public meeting with HPC introducing project.	2/1/2026	2/28/2026
First Draft NRHP District nomination presented to staff/WWU.	5/1/2026	5/31/2026
Second Draft NRHP District nomination presented to staff/WWU.	7/1/2026	7/14/2026
Second public meeting with HPC to present results.	8/1/2026	8/31/2026
Post final results to City website. All products sent to DAHP.	8/15/2026	8/31/2026
Reimbursement request submitted to DAHP.	9/1/2026	9/30/2026

VI. Project Budget

*Totals are auto calculated

Salaries/Volunteer Time

	Federal Share	Hard Match	Soft Match	Total
Senior Planner - 24 hours		1,296.48		1,296.48
Planning Director - 12 Hours		1,001.25		1,001.25
HPC - 5 x 12 (1 hour meeting)			999.60	999.60
Total:	0.00	2,297.73	999.60	3,297.33

Goods & Contract Services

NRHP Nomination Consult	18,000.00			18,000.00
				0.00
				0.00
Total:	18,000.00	0.00	0.00	18,000.00

Materials/Supplies/Equipment

Copies			200.00	200.00
				0.00
				0.00
Total:	0.00	0.00	200.00	200.00

Other

				0.00
				0.00
				0.00
Total:	0.00	0.00	0.00	0.00

	Total Federal Share	Total Hard Match	Total Soft Match	Total Project Cost
Total Funding Request:	18,000.00	2,297.73	1,199.60	21,497.33

VII. CHECKLIST-

To assure that your grant proposal is complete, please check off that you have included the following for your application:

- ☒ One completed digital copy of the three signature attachments and any supplemental information included emailed to Michelle Thompson at michelle.thompson@dahp.wa.gov
- ☐ Written documentation for federally approved indirect cost rate, if applicable.
- ☐ Written justification for volunteer rates, if applicable.
- ☒ One signed original Assurance of Compliance with the U.S. Department of the Interior Regulations under Title VI of the Civil Rights Act of 1964 . (Attachment 5A)
- ☒ One signed original Statement of Understanding for Grant Management Requirements. (Attachment 5B)
- ☒ One signed original Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Form (Attachment 5C).

ATTACHMENT 5A

U. S. DEPARTMENT OF THE INTERIOR CIVIL RIGHTS ASSURANCE

As the authorized representative of the applicant, I certify that the applicant agrees that, as a condition to receiving any Federal financial assistance from the Department of the Interior, it will comply with all Federal laws relating to nondiscrimination. These laws include, but are not limited to: (a) Title VI of Civil Rights Act of 1964 (42 U.S.C. 2000d-1), which prohibits discrimination on the basis of race, color, or national origin; (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap; (c) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 *et. seq.*), which prohibits discrimination on the basis of age; and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, handicap or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the applicant. THE APPLICANT HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE shall apply to all aspects of the applicant's operations including those parts that have not received or benefited from Federal financial assistance.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the Federal financial assistance is extended to it by the Department.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant by the Department, including installment payments after such date on account of applicants for Federal financial assistance which were approved before such date.

The Applicant recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of the assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, and subrecipients and the person whose signature appears below who is authorized to sign this assurance on behalf of the Applicant.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Admin
APPLICANT/ORGANIZATION City of College Place	DATE SUBMITTED 5-28-2025
APPLICANT/ORGANIZATION MAILING ADDRESS 625 S. College Ave College Place, WA 99221	BUREAU OR OFFICE EXTENDING ASSISTANCE

ATTACHMENT 5B

STATEMENT OF UNDERSTANDING FOR GRANT MANAGEMENT REQUIREMENTS

- CLGs receiving HPF grant assistance must fulfill the terms of their grant agreement with the state and adhere to all requirements of the National Register Programs Manual. This requirement includes compliance with Title VI of the Civil Rights Act of 1964, 78 Stat. 241, as amended, which provides that no person on the grounds of age, race, color, or national origin shall be excluded from participation in, be denied the benefits of, or be subject to discrimination under any activity receiving Federal financial assistance.
- Local financial management systems shall be in accordance with the standards specified in OMB Circular A-128, "Standards for Grantee Financial Management Systems."
- Indirect costs may be charged as part of the CLG grant only if the CLG subgrantee meets the requirements of the manual. Unless the CLG has a current indirect cost rate approved by the cognizant federal agency, only direct costs may be charged.
- Grant recipients must maintain auditable financial records in accordance with the General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions.
- The CLG subgrantee will provide, with request for reimbursement, documentation to support billings (time sheets, front and back canceled checks, etc.) for federal and non-federal share claimed.
- Repayment will be made to the SHPO organization if terms and conditions of the subgrant agreement are not followed or costs claimed are disallowed following audit.

CLG

SIGNATURE OF APPLICANT

TITLE

DATE

ATTACHMENT 5C

U.S. Department of the Interior

Certification Regarding

Debarment, Suspension, Ineligibility and Voluntary Exclusion

Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 43 CFR Part 12, Section 12.500, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). Copies of the regulations are included in the proposal package. For further assistance in obtaining a copy of the regulations, contact the U.S. Department of the Interior, Acquisition and Assistance Division, Office of Acquisition and Property Management, 18th and C Streets, N.W., Washington, D.C. 20240.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- (1) The prospective lower tier participant certifies, by submission of this proposal that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Mike Rizzarello - City Admin
Name and Title of Authorized Representative

[Signature] 5/28/2029
Signature Date

From: [Thompson, Michelle \(DAHP\)](#)
To: [Jon Rickard](#); [Michael Maret](#)
Subject: Congratulations!
Date: Monday, August 4, 2025 3:59:25 PM

Dear Jon and Michael,

Congratulations! We have completed the evaluation and review process for the grant applications received for FY 2026 and are happy to inform you that the City of College Place has received \$18,000 to complete a National Register District Nomination for Walla Walla University.

We will develop a mutually agreed upon Scope of Work and final Schedule once we physically receive our 2026 funding from the federal government and then move on to the contracting process. It is my hope that we will have a signed contract with you as soon as possible.

Once the contract is signed, you will have approximately one year to complete the project. Please do not start any billable work before a signed contract and start date are in place.

This has been an unusual time for federal grant funding and, as stated above, we will wait until we physically have the grant money to begin contracting. This is for everyone's protection. The grant that we receive this money from is open for three years, so we anticipate there being plenty of time to complete your project within a year from the start date. If that changes, I will let you know as soon as possible. If you have any questions, please don't hesitate to contact me, or if I'm not available, contact Marivic Quintanilla, Grants Administrator, at (360) 870-6383.

I look forward to working with you on this project.

Best,
Michelle

Michelle Thompson (she/her)
CLG Coordinator and Main Street Design Specialist
michelle.thompson@dahp.wa.gov
[\(360\) 890-2617](tel:(360)890-2617)

My weekly hours are 8:00am – 4:00pm, Mon-Fri

Dept. of Archaeology & Historic Preservation | www.dahp.wa.gov
1110 S. Capitol Way, Suite 30 | Olympia, WA 98501
PO Box 48343 | Olympia WA 98504-8343

Sign up for [DAHP's email notifications](#) and stay up to date on WISAARD maintenance, grants, etc!

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2025 01:34	Suspicious Activity	2025-00005106	1705 SE MARKET ST	BAKER, PIPER	No	415	415
						407	407
07/01/2025 07:02	Suspicious Activity	2025-00005107	W WHITMAN DR / SW ACADEMY WAY	LEWIS, JENNIFER	No	420	420
						419	419
07/01/2025 07:11	Code Enforcement	2025-00005108	1010 SE BIRCH AVE	,	No	448	448
07/01/2025 07:13	Parking Complaint	2025-00005110	S COLLEGE AVE / SE 8TH ST	,	No	448	448
07/01/2025 07:13	Traffic Stop	2025-00005109	S COLLEGE AVE / SE 8TH ST	,	No	420	420
						418	418
07/01/2025 07:15	Parking Complaint	2025-00005111	621 SW BADE AVE	,	No	448	448
07/01/2025 07:18	Suspicious Activity	2025-00005112	S COLLEGE AVE / SE 4TH ST	PUCKETT, CORY	No	419	419
						416	416
07/01/2025 07:51	Traffic Stop	2025-00005113	SE 12TH ST / SE DEWEY DR	,	No	420	420
07/01/2025 08:45	Accident Unknown Injury	2025-00005114	S MYRA RD / THE DALLES MILITARY RD	,	No	418	418
07/01/2025 09:04	Premises Check	2025-00005115	1755 S COLLEGE AVE	,	No	416	416
07/01/2025 10:55	Traffic Stop	2025-00005116	1250 SE COMMERCIAL DR	,	No	420	420
						418	418
07/01/2025 10:57	Animal Call	2025-00005117	115 SE 3RD ST	VEECH, JUSTIN	No	448	448
07/01/2025 13:12	Premises Check	2025-00005118	1100 NE C ST	,	No	416	416
						401	401
07/01/2025 13:33	Follow Up	2025-00005119	611 SW BADE AVE	,	No	419	419
						417	417
07/01/2025 13:49	Traffic Stop	2025-00005120	SE LARCH AVE / SE GARRISON VILLAGE WAY	CONTRERAS, MARIA FRANCISCA	No	419	419
						417	417
						401	401
07/01/2025 13:59	Shoplifting	2025-00005121	1700 SE MEADOWBROOK BLVD	CC, AUTUMN	Yes	419	419
						418	418
						417	417

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2025 13:59	Shoplifting	2025-00005121	1700 SE MEADOWBROOK BLVD	CC, AUTUMN	Yes	416	416
07/01/2025 14:03	Traffic Stop	2025-00005122	S COLLEGE AVE / SW SILVERSTAR LN	,	No	401	401
07/01/2025 14:37	Traffic Stop	2025-00005123	SE CENTRAL AVE / SE MOUNTAIN VIEW DR	,	No	401	401
07/01/2025 14:45	Traffic Call	2025-00005124	S MYRA RD / THE DALLES MILITARY RD	HARPER, WILL	Yes	418 417	418 417
07/01/2025 17:08	Extra Patrol	2025-00005125	700 SE HERON DR BLK	NELSON, MENELL	No	407 403	407 403
07/01/2025 18:01	911 Call	2025-00005127	825 SE BIRCH AVE	,	No	407	407
07/01/2025 18:01	Traffic Stop	2025-00005126	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	411	411
07/01/2025 18:12	Traffic Stop	2025-00005128	NE SPITZENBURG ST / N MYRA RD	,	No	407	407
07/01/2025 18:19	Traffic Stop	2025-00005129	S COLLEGE AVE / S HWY 125	,	No	421	421
07/01/2025 19:00	Liquor Violation	2025-00005130	1700 SE MEADOWBROOK BLVD	WATSON, DAVID	No	421 411	421 411
07/01/2025 20:01	Welfare Check	2025-00005131	1010 SW PUFF LN C	STREETS, ARTEMIS	No	421 407	421 407
07/01/2025 20:40	Disturbance	2025-00005133	SE 10TH ST / SE BIRCH AVE	LUCE, BRAD	No	415 421 411 409	415 421 411 409
07/01/2025 20:42	Traffic Stop	2025-00005132	S HUSSEY ST / PRIMROSE LN	,	No	421	421
07/01/2025 21:17	Traffic Stop	2025-00005134	S HWY 125 / S COLLEGE AVE	,	No	409	409
07/01/2025 21:54	Fireworks	2025-00005135	1026 SW PUFF LN A	,	No	CPPD	
07/01/2025 22:05	Premises Check	2025-00005136	1700 SE MEADOWBROOK BLVD	,	No	415 407	415 407
07/01/2025 22:49	Traffic Stop	2025-00005137	S COLLEGE AVE / SE 12TH ST	,	No	409 407	409 407

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2025 23:12	Citizen Contact	2025-00005138	E WHITMAN DR / SE MAPLE AVE	,	No	421	421
07/01/2025 23:29	Traffic Stop	2025-00005139	SE LARCH AVE / SE 3RD ST	,	No	421	421
						409	409
Total Incidents for 07/01/2025 : 34							
07/02/2025 00:02	Citizen Contact	2025-00005140	801 SE LARCH AVE	,	No	415	415
						407	407
07/02/2025 00:07	Premises Check	2025-00005141	225 SE DATE AVE	,	No	409	409
07/02/2025 00:31	Citizen Contact	2025-00005142	1017 NE C ST	,	No	421	421
07/02/2025 08:24	Traffic Stop	2025-00005143	SE LARCH AVE / SE SCENIC VIEW DR	,	No	416	416
07/02/2025 09:22	Code Enforcement	2025-00005144	127 SW 6TH ST	,	No	448	448
07/02/2025 09:24	Code Enforcement	2025-00005145	205 SW 6TH ST	,	No	448	448
07/02/2025 09:39	Suspicious Activity	2025-00005146	221 NE BIRCH AVE 5	WALKER, SUSANNA	No	419	419
						416	416
07/02/2025 09:50	Traffic Stop	2025-00005147	E WHITMAN DR / NE DECCIO RD	,	No	403	403
07/02/2025 10:02	Animal Found	2025-00005148	281 NE MAPLE AVE	GALLER, CAMEO	No	448	448
07/02/2025 10:35	Premises Check	2025-00005149	1100 NE C ST	,	No	416	416
07/02/2025 10:44	Welfare Check	2025-00005150	940 SE 12TH ST	BURBANK, KATHERINE	No	416	416
						403	403
07/02/2025 11:13	Traffic Stop	2025-00005151	700 S MYRA RD BLK	,	No	416	416
07/02/2025 12:33	Traffic Call	2025-00005152	SE LAMPERTI ST / SE RED OAK AVE	,	No	448	448
07/02/2025 14:53	Shoplifting	2025-00005153	1700 SE MEADOWBROOK BLVD	HOBBS, AUTUMN	Yes	419	419
						421	421
07/02/2025 15:44	Follow Up	2025-00005154	900 S COLLEGE AVE	,	No	421	421
07/02/2025 16:12	Threats	2025-00005155	1825 S COLLEGE AVE	READER, LILLIAN	No	421	421
07/02/2025 16:14	Citizen Contact	2025-00005157	1245 GRANT ST	BURBANK, KATHRERINE	No	403	403
07/02/2025 16:17	Assist	2025-00005156	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	403	403

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2025 17:38	Follow Up	2025-00005158	24 NE TREMONT DR	,	No	421	421
07/02/2025 20:22	Premises Check	2025-00005159	500 S COLLEGE AVE	,	No	431	431
07/02/2025 20:46	Paper Service	2025-00005160	314 SE 4TH ST B	,	No		
07/02/2025 21:53	Traffic Stop	2025-00005161	1715 SE MEADOWBROOK BLVD	,	No	421	421
07/02/2025 22:07	Fireworks	2025-00005162	SW PUFF LN / SW 10TH ST	CHRISTIANSON, DWIGHT	No	411	411
						409	409
07/02/2025 23:07	Traffic Stop	2025-00005163	100 BLALOCK DR BLK	,	No	421	421
						431	431
						409	409
07/02/2025 23:08	Traffic Stop	2025-00005164	N COLLEGE AVE / NW B ST	,	No	409	409
07/02/2025 23:12	Premises Check	2025-00005165	1700 SE MEADOWBROOK BLVD	,	No	411	411
07/02/2025 23:20	Fireworks	2025-00005166	S COLLEGE AVE / MOJONNIER RD	DEBOLT, HEATHER	No	409	409
07/02/2025 23:46	Premises Check	2025-00005167	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 07/02/2025 : 28							
07/03/2025 02:54	Premises Check	2025-00005168	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/03/2025 03:08	Premises Check	2025-00005169	1017 NE C ST	,	No	409	409
07/03/2025 03:09	Premises Check	2025-00005170	1100 NE C ST	,	No	409	409
07/03/2025 03:13	Premises Check	2025-00005171	225 SE DATE AVE	,	No	409	409
07/03/2025 03:16	Premises Check	2025-00005172	215 SE DATE AVE	,	No	431	431
07/03/2025 03:16	Premises Check	2025-00005173	801 SE LARCH AVE	,	No	409	409
07/03/2025 03:17	Premises Check	2025-00005174	225 SE DATE AVE	,	No	431	431
07/03/2025 03:19	Premises Check	2025-00005175	1755 S COLLEGE AVE	,	No	409	409
07/03/2025 03:27	Parking Complaint	2025-00005176	176 SE ASH AVE	,	No	431	431
07/03/2025 04:09	Citizen Contact	2025-00005177	1205 S COLLEGE AVE	,	No	431	431
						409	409
07/03/2025 06:18	Alarm	2025-00005178	1225 SE COMMERCIAL DR	JOHNSON CONTROLS,	No	419	419
						416	416

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/03/2025 09:12	Paper Service	2025-00005179	710 S COLLEGE AVE B	,	No	419	419
						416	416
07/03/2025 09:38	Premises Check	2025-00005180	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/03/2025 09:40	Traffic Stop	2025-00005181	W WHITMAN DR / MARTIN FIELD LN	,	No		
07/03/2025 09:58	Animal Call	2025-00005182	NE C ST / NE DAMSON AVE	PRICE, BRENDA	No	448	448
						403	403
07/03/2025 10:06	Premises Check	2025-00005183	1100 NE C ST	,	No	416	416
07/03/2025 10:07	Traffic Call	2025-00005184	S COLLEGE AVE / SE 3RD ST	,	No	419	419
07/03/2025 10:32	Citizen Contact	2025-00005185	SW ACADEMY WAY / SW 3RD ST	,	No	416	416
07/03/2025 10:41	Paper Service	2025-00005186	803 S COLLEGE AVE	,	No		
07/03/2025 10:57	Parking Complaint	2025-00005187	117 SE 4TH ST	BECHTEL, STANLEY	No	448	448
07/03/2025 12:04	Animal Call	2025-00005188	1700 SE MEADOWBROOK BLVD	EBERHARDT, DANIELLE	No	448	448
07/03/2025 12:54	Domestic Physical	2025-00005189	1825 S COLLEGE AVE	REEDER, VANCE	Yes	419	419
						416	416
						403	403
07/03/2025 14:07	Animal Call	2025-00005190	315 SE HIGHLAND PARK DR	REEDY, NICOLE	No	448	448
07/03/2025 14:10	Accident Hit and Run	2025-00005191	806 SE DATE AVE	VILLEGAS, ELAINA	No	403	403
07/03/2025 15:45	Warrant Service	2025-00005200	300 W ALDER ST 1	,	No		
07/03/2025 16:22	Harassment	2025-00005192	611 SW BADE AVE	FROELICH, TRICIA	No	411	411
07/03/2025 16:23	Suspicious Activity	2025-00005193	1425 S COLLEGE AVE 19	WILEY, CHRISTIN	No	411	411
07/03/2025 19:28	Traffic Stop	2025-00005194	SE COMMERCIAL DR / S HWY 125	,	No		
07/03/2025 20:39	Alarm	2025-00005195	133 FARMLAND RD	CC, 6713	No	409	409
07/03/2025 23:28	Premises Check	2025-00005196	1700 SE MEADOWBROOK BLVD	,	No	411	411
07/03/2025 23:39	Domestic Problem	2025-00005197	204 SE 11TH ST	FOE, MEGAN	No	431	431
						409	409
07/03/2025 23:57	Premises Check	2025-00005198	1700 SE MEADOWBROOK BLVD	,	No	431	431

Daily Incident Log



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From Date: 07/01/2025 00:00
To Date: 07/31/2025 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 07/03/2025 : 32							
07/04/2025 00:51	Traffic Stop	2025-00005199	S HWY 125 / S COLLEGE AVE	,	No	411	411
						431	431
07/04/2025 01:14	Traffic Stop	2025-00005201	S HWY 125 / FARMLAND RD	,	No	411	411
						431	431
07/04/2025 01:40	Premises Check	2025-00005202	801 SE LARCH AVE	,	No	409	409
07/04/2025 01:52	Traffic Call	2025-00005203	W ROSE ST / OFFNER RD	CC, MALE	No	431	431
						409	409
07/04/2025 02:36	Premises Check	2025-00005204	1195 E WHITMAN DR	,	No	431	431
07/04/2025 02:39	Premises Check	2025-00005205	1100 NE C ST	,	No	431	431
07/04/2025 04:41	Premises Check	2025-00005206	1017 NE C ST	,	No	431	431
07/04/2025 04:43	Premises Check	2025-00005207	1125 NE C ST	,	No	431	431
07/04/2025 07:16	Open Door/Window	2025-00005208	645 NE SPITZENBURG ST	CPPD, 431	No	431	431
07/04/2025 08:39	Animal Call	2025-00005209	400 SE 5TH ST	FEM, CC	No	419	419
						403	403
07/04/2025 09:15	Bike Found	2025-00005210	SE LAMPERTI ST / SE LARCH AVE	GREENE, STANLEY	No	403	403
07/04/2025 09:29	Animal Call	2025-00005211	632 NE SPITZENBURG ST	ANTIE, VIVIAN	No	419	419
07/04/2025 13:28	Traffic Stop	2025-00005212	E WHITMAN DR / SE MAPLE AVE	,	No	419	419
						403	403
07/04/2025 15:40	Traffic Stop	2025-00005213	621 SE 8TH ST	,	No	419	419
						421	421
07/04/2025 15:59	Traffic Stop	2025-00005214	1017 NE C ST	,	No	421	421
07/04/2025 16:14	Harassment	2025-00005215	21 SW 8TH ST 2	SAEZAEDRA, NATEHALI	No	411	411
07/04/2025 17:16	Disturbance	2025-00005216	200 SW DOANS AVE BLK	FULLEN, AL	No	421	421
						403	403
07/04/2025 19:29	Traffic Stop	2025-00005217	W POPLAR ST / N MYRA RD	,	No	421	421

Daily Incident Log



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From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/04/2025 20:34	Traffic Stop	2025-00005218	N COLLEGE AVE / BLALOCK DR	,	No	409	409
07/04/2025 20:46	Public Works	2025-00005235	342 SE HIGHLAND PARK DR	DRAKE, JIM	No		
07/04/2025 21:05	Shoplifting	2025-00005219	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	421	421
						409	409
07/04/2025 21:13	Suspicious Activity	2025-00005220	NE DAWSON ST / NE VILLA AVE	ROBENSKY, SHERRY	No	411	411
						431	431
07/04/2025 21:35	Suspicious Activity	2025-00005221	628 NE DAWSON ST	BERRIER, ANGELA	No	431	431
07/04/2025 21:39	Assist	2025-00005222	MARTIN FIELD LN / W WHITMAN DR	LUCE, DAN	Yes	421	421
						409	409
07/04/2025 22:15	Suspicious Activity	2025-00005223	273 S GOSE ST	AREVALO, BELLA	No	409	409
07/04/2025 22:21	Missing Person	2025-00005224	621 SE 4TH ST	LITTS, CYNTHIA	Yes	421	421
						411	411
07/04/2025 22:54	Welfare Check	2025-00005225	1054 ELECTRIC AVE	,	Yes	421	421
						409	409
07/04/2025 23:30	Citizen Contact	2025-00005226	801 SE LARCH AVE	,	No	421	421
						409	409
07/04/2025 23:39	Suspicious Activity	2025-00005227	N MYRA RD / W ROSE ST	CPPD, 421	No	421	421
						411	411
						409	409
07/04/2025 23:47	Vehicle Contact	2025-00005228	1651 W ROSE ST	,	No	431	431
Total Incidents for 07/04/2025 : 30							
07/05/2025 00:03	Traffic Stop	2025-00005229	JADE ST / W ROSE ST	,	No	431	431
						409	409
07/05/2025 00:21	Traffic Stop	2025-00005230	S COLLEGE AVE / S HWY 125	,	No	421	421
07/05/2025 00:38	Fireworks	2025-00005232	NE DAMSON AVE / NE C ST	, MCKENZIE	No	421	421
						411	411
07/05/2025 00:40	Premises Check	2025-00005231	1700 SE MEADOWBROOK BLVD	,	No	411	411

Daily Incident Log



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From Date: 07/01/2025 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2025 07:06	Animal Call	2025-00005233	396 SE HIGHLAND PARK DR	DRAKE, JIM	Yes	420	420
07/05/2025 08:54	Citizen Contact	2025-00005234	618 SE ELM AVE	,	Yes	420	420
						418	418
07/05/2025 09:35	Vehicle Prowl	2025-00005236	11 E WHITMAN DR	PALMER, GEORGE	Yes	420	420
						418	418
07/05/2025 10:29	Shoplifting	2025-00005237	1700 SE MEADOWBROOK BLVD	SHOLL, JACKIE	No	420	420
						418	418
07/05/2025 11:11	Warrant Service	2025-00005238	715 SE ELM AVE	,	Yes	420	420
						418	418
07/05/2025 11:49	Domestic Problem	2025-00005239	515 NW EVANS AVE	MCRIGHT, MICHAEL	No	420	420
07/05/2025 14:13	Traffic Stop	2025-00005240	SW 4TH ST / SW DAVIS AVE	,	No	409	409
07/05/2025 14:26	Traffic Call	2025-00005241	SW 9TH ST / S COLLEGE AVE	,	No	420	420
						418	418
						409	409
07/05/2025 14:44	Traffic Stop	2025-00005242	S COLLEGE AVE / SE LAMPERTI ST	,	No	409	409
07/05/2025 15:13	Traffic Call	2025-00005244	SW 6TH ST / SW DAVIS AVE	PEARSON, CLARK	No	409	409
07/05/2025 15:16	Traffic Stop	2025-00005243	S COLLEGE AVE / S HWY 125	,	No	409	409
07/05/2025 15:28	Traffic Stop	2025-00005245	SE 12TH ST / SE CENTRAL AVE	,	No	420	420
						409	409
07/05/2025 15:48	Unwanted Person	2025-00005246	1222 OLD MILTON HWY	CROUM, RUSSELL	No	418	418
07/05/2025 15:57	Traffic Stop	2025-00005247	W ROSE ST / N MYRA RD	,	No	420	420
07/05/2025 16:08	Traffic Stop	2025-00005248	N COLLEGE AVE / NW B ST	,	No	409	409
07/05/2025 16:19	Traffic Stop	2025-00005249	S COLLEGE AVE / S HWY 125	,	No	409	409
07/05/2025 16:41	Traffic Stop	2025-00005250	1755 S COLLEGE AVE	,	No	409	409
07/05/2025 16:46	Traffic Stop	2025-00005251	S COLLEGE AVE / SMITH ACCESS RD	,	No	415	415
07/05/2025 17:00	Traffic Stop	2025-00005252	S COLLEGE AVE / SMITH ACCESS RD	,	No	409	409

Daily Incident Log



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From Date: 07/01/2025 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2025 17:10	Traffic Stop	2025-00005253	S COLLEGE AVE / SMITH ACCESS RD	,	No	409	409
07/05/2025 17:12	Traffic Stop	2025-00005254	S COLLEGE AVE / SW SILVERSTAR LN	,	No	415	415
07/05/2025 17:24	Traffic Stop	2025-00005255	S COLLEGE AVE / S HWY 125	,	No	409	409
07/05/2025 17:40	Traffic Stop	2025-00005256	SW BADE AVE / SW 13TH ST	,	No	415	415
07/05/2025 17:47	Traffic Stop	2025-00005257	S COLLEGE AVE / SMITH ACCESS RD	,	No	409	409
07/05/2025 18:34	Traffic Stop	2025-00005258	S COLLEGE AVE / SMITH ACCESS RD	,	No	415	415
07/05/2025 18:44	Shoplifting	2025-00005259	1700 SE MEADOWBROOK BLVD	, 415	No	415	415
						407	407
07/05/2025 18:57	Traffic Stop	2025-00005260	S COLLEGE AVE / SW 4TH ST	,	No	415	415
07/05/2025 19:09	Sex Offense Child	2025-00005261	623 S COLLEGE AVE	OFCR ANDERSON,	No	407	407
07/05/2025 19:27	Traffic Stop	2025-00005262	SW SILVERSTAR LN / S COLLEGE AVE	,	No	415	415
07/05/2025 21:39	Shoplifting	2025-00005263	1700 SE MEADOWBROOK BLVD	,	Yes	415	415
						407	407
07/05/2025 23:33	Prowler	2025-00005264	121 NE C ST	MARTINEZ, GLORIA	No	407	407
Total Incidents for 07/05/2025 : 35							
07/06/2025 00:15	Shots Fired	2025-00005265	335 N COLLEGE AVE	, 407	Yes	420	420
						418	418
						415	415
						407	407
						404	404
07/06/2025 02:09	Follow Up	2025-00005266	300 W ALDER ST 1	,	No	415	415
07/06/2025 04:35	Suspicious Activity	2025-00005267	1755 S COLLEGE AVE	E3454,	No	415	415
07/06/2025 07:15	Welfare Check	2025-00005268	415 SW 6TH ST	BROWN, JARED	No	420	420
07/06/2025 08:35	Traffic Stop	2025-00005269	2366 TAUMARSON RD	,	No	418	418

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/06/2025 09:44	Traffic Stop	2025-00005270	S COLLEGE AVE / SE 3RD ST	,	No	420	420
07/06/2025 10:59	Follow Up	2025-00005271	335 N COLLEGE AVE	,	No	420	420
						418	418
07/06/2025 12:05	Citizen Contact	2025-00005272	N COLLEGE AVE / BLALOCK DR	,	No	420	420
						418	418
07/06/2025 14:26	Unwanted Person	2025-00005273	447 NE CAREY CT	TEEL, CHRIS	No	420	420
						418	418
07/06/2025 15:14	Traffic Call	2025-00005274	NE LARCH AVE / E WHITMAN DR	CC M,	No	420	420
						418	418
07/06/2025 15:57	Suspicious Activity	2025-00005275	NE VILLA AVE / NE DAWSON ST	ROBANSKE, SHERRY	No	420	420
						418	418
07/06/2025 16:19	Violation of Court Order	2025-00005276	210 N COLLEGE AVE 5	,	Yes	418	418
						407	407
07/06/2025 17:15	Follow Up	2025-00005277	220 N COLLEGE AVE 28	,	No	407	407
07/06/2025 21:49	Unknown Problem	2025-00005278	S HWY 125 / STATELINE RD	BRANDLEY, ALLISON	No	415	415
						407	407
07/06/2025 22:06	Premises Check	2025-00005279	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
07/06/2025 22:46	Disturbance	2025-00005280	W WHITMAN DR / MCKINNEY RD	BESSEY, RICHARD	No	415	415
Total Incidents for 07/06/2025 : 16							
07/07/2025 02:46	Traffic Call	2025-00005281	S HWY 125 / S COLLEGE AVE	KNOPF, JEFF	No		
07/07/2025 04:27	Domestic Problem	2025-00005282	255 SE ROSEVILLE LN	RICHARDS, MICHAEL	No	415	415
07/07/2025 06:31	Premises Check	2025-00005283	1017 NE C ST	,	No	416	416
07/07/2025 06:33	Premises Check	2025-00005284	1037 E WHITMAN DR	,	No	416	416
07/07/2025 06:35	Parking Complaint	2025-00005285	127 SE PEPPERIDGE PL	,	No	418	418
07/07/2025 06:41	Premises Check	2025-00005286	801 SE LARCH AVE	,	No	416	416
07/07/2025 07:10	Traffic Stop	2025-00005287	S COLLEGE AVE / SE 6TH ST	,	No	420	420

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/07/2025 07:10	Traffic Stop	2025-00005287	S COLLEGE AVE / SE 6TH ST	,	No	401	401
07/07/2025 08:29	Paper Service	2025-00005288	803 S COLLEGE AVE	,	No		
07/07/2025 08:45	Premises Check	2025-00005289	1755 S COLLEGE AVE	,	No	416	416
07/07/2025 09:23	Traffic Stop	2025-00005290	NE C ST / NE REDWOOD PL	,	No	416	416
07/07/2025 09:30	Citizen Contact	2025-00005291	210 N COLLEGE AVE	BURNS, JEREMY	No	418	418
07/07/2025 09:55	Assist	2025-00005292	20 SW 4TH ST	CENTRAL STATION,	No		
07/07/2025 10:12	Phone Message	2025-00005293	625 S COLLEGE AVE	,	No	404	404
07/07/2025 10:21	Paper Service	2025-00005295	108 1/2 SW DAVIS AVE	,	No		
07/07/2025 10:24	Citizen Contact	2025-00005294	795 SE SYDNEE LN	,	No	418	418
07/07/2025 10:52	Alarm In Test	2025-00005305	20 SW 4TH ST	FM301,	No		
07/07/2025 11:27	Paper Service	2025-00005296	710 S COLLEGE AVE B	,	No	420	420
						416	416
07/07/2025 11:37	Premises Check	2025-00005297	1100 NE C ST	,	No	416	416
07/07/2025 11:38	Missing Person	2025-00005298	619 S COLLEGE AVE	HANSON, WILLIAM	No	418	418
07/07/2025 13:11	House Check	2025-00005299	651 SW 1ST ST	,	No	416	416
07/07/2025 13:20	House Check	2025-00005300	397 SE HIGHLAND PARK DR	,	No	416	416
07/07/2025 13:50	Traffic Stop	2025-00005301	OLD MILTON HWY / PEPPERS BRIDGE RD	,	No	420	420
07/07/2025 13:59	Premises Check	2025-00005302	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/07/2025 14:21	Traffic Stop	2025-00005303	SE 3RD ST / SE BEDFORD LOOP	,	No	420	420
07/07/2025 16:02	Traffic Stop	2025-00005304	SE 6TH ST / SE LARCH AVE	LOPEZ, SYLVIA HOPE	No	401	401
07/07/2025 17:31	Assist	2025-00005306	46.2481540000000000 - 118.1463750000000000	,	No	401	401
07/07/2025 18:27	Civil Problem	2025-00005307	210 N COLLEGE AVE 5	JOHNSON, VICKIE	No	412	412
						407	407
07/07/2025 18:53	Citizen Contact	2025-00005308	220 N COLLEGE AVE	,	No	412	412
						407	407
07/07/2025 20:00	Paper Service	2025-00005310	803 S COLLEGE AVE	,	No		

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/07/2025 20:34	Domestic Problem	2025-00005311	319 SE 6TH ST	REID, SARAH	No	415	415
						412	412
						407	407
07/07/2025 22:19	Premises Check	2025-00005312	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
07/07/2025 23:36	DUI Investigation	2025-00005313	S COLLEGE AVE / SW 10TH ST	,	Yes	415	415
						412	412
07/07/2025 23:57	Shots Fired	2025-00005314	NW SCHNABEL LN / NW B ST	DUPUIS, JESYKA	No	415	415
						407	407
Total Incidents for 07/07/2025 : 33							
07/08/2025 05:39	Death Investigation	2025-00005315	238 NE DAMSON AVE	HORAK, JASON	Yes	420	420
						419	419
						418	418
						417	417
						415	415
						403	403
07/08/2025 06:05	Premises Check	2025-00005316	1017 NE C ST	,	No	401	401
						416	416
						416	416
07/08/2025 08:14	Citizen Contact	2025-00005317	233 NE DAMSON AVE 3	SELF, YVETTE	No	420	420
07/08/2025 08:37	Animal Call	2025-00005318	S COLLEGE AVE / SE 9TH ST	HUDDLESON, MEHALI	No	448	448
07/08/2025 09:47	Phone Message	2025-00005319	619 S COLLEGE AVE	,	No	417	417
07/08/2025 10:08	Traffic Stop	2025-00005320	S COLLEGE AVE / SE 10TH ST	,	No	420	420
07/08/2025 10:42	Traffic Stop	2025-00005321	S HWY 125 / SE COMMERCIAL DR	,	No	418	418
07/08/2025 11:07	Premises Check	2025-00005322	1100 NE C ST	,	No	416	416
07/08/2025 11:36	Theft	2025-00005323	303 SE BIRCH AVE	MONTES, CARLOS	No	420	420
						419	419
07/08/2025 11:42	Premises Check	2025-00005324	1700 SE MEADOWBROOK BLVD	,	No	416	416

Daily Incident Log



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Disposition: All

From Date: 07/01/2025 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/08/2025 11:45	Assist	2025-00005325	1100 NE C ST	FARRELL, MIKE	Yes	419	419
						418	418
07/08/2025 12:04	Warrant Service	2025-00005326	SE 3RD ST / SE BIRCH AVE	,	Yes	420	420
						418	418
07/08/2025 13:03	Citizen Contact	2025-00005327	225 SE DATE AVE	,	No	416	416
07/08/2025 13:07	Violation of Court Order	2025-00005328	1700 SE MEADOWBROOK BLVD	WELLS, AMANDA J	Yes	420	420
07/08/2025 14:02	Premises Check	2025-00005329	1700 SE MEADOWBROOK BLVD	,	No	417	417
07/08/2025 15:36	Search Warrant	2025-00005330	22 NE TREMONT DR	CPPD 421,	No	420	420
						419	419
						418	418
						417	417
						416	416
						448	448
						412	412
						421	421
						403	403
						401	401
07/08/2025 16:30	Premises Check	2025-00005331	1100 NE C ST	,	No	411	411
07/08/2025 18:38	Message Delivery	2025-00005332	238 NE DAMSON AVE	ALAVAREZ, ROSE	No	407	407
07/08/2025 20:03	Premises Check	2025-00005333	1017 NE C ST	,	No	431	431
07/08/2025 20:11	Traffic Call	2025-00005334	1425 W ROSE ST	HAYS, CHANCE	No	431	431
07/08/2025 20:21	Traffic Stop	2025-00005335	SW 4TH ST / S COLLEGE AVE	,	No	407	407
07/08/2025 20:41	Shots Fired	2025-00005336	3572 STATELINE RD	HERNANDEZ, ERIC	No	412	412
						431	431
07/08/2025 21:01	Traffic Stop	2025-00005337	1104 W POPLAR ST	,	No	415	415
						409	409
07/08/2025 21:14	Paper Service	2025-00005338	218 E WHITMAN DR 1	,	No	409	409

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07/08/2025 21:23	Traffic Stop	2025-00005339	710 S COLLEGE AVE	,	No	415	415
						409	409
07/08/2025 21:38	Parking Complaint	2025-00005340	211 SE 4TH ST	,	No	431	431
07/08/2025 21:52	Premises Check	2025-00005341	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
07/08/2025 22:43	Premises Check	2025-00005342	1288 SE COMMERCIAL DR	,	No	411	411
07/08/2025 23:04	Citizen Contact	2025-00005343	625 S COLLEGE AVE	OLIVAREZ, ROSE	No	415	415
						409	409
						407	407
07/08/2025 23:17	Domestic Physical	2025-00005344	539 SW 6TH ST	GOODNATURE, CHRIS	Yes	412	412
						431	431
Total Incidents for 07/08/2025 : 30							
07/09/2025 00:20	Premises Check	2025-00005345	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/09/2025 01:25	Premises Check	2025-00005346	1017 NE C ST	,	No	431	431
07/09/2025 01:29	Alarm	2025-00005347	1648 W POPLAR ST	SECURITAS TECHNOLOGY,	No	431	431
07/09/2025 02:07	Citizen Contact	2025-00005348	801 SE LARCH AVE	,	No	407	407
07/09/2025 03:44	Traffic Call	2025-00005349	W HWY 12 ON RAMP / N MYRA RD	WEISSENFLUH, BILL	No	431	431
07/09/2025 04:09	Premises Check	2025-00005350	1705 SE MEADOWBROOK BLVD	,	No	431	431
07/09/2025 05:44	Traffic Stop	2025-00005351	2376 TAUMARSON RD	,	No	419	419
07/09/2025 07:51	Assist	2025-00005352	100 SW 4TH ST	CENTRAL STATION MONITORING,	No		
07/09/2025 08:45	Premises Check	2025-00005353	31 SE ASH AVE	,	No	416	416
07/09/2025 09:40	Follow Up	2025-00005354	317 W ROSE ST, WALLA WALLA	,	No	417	417
07/09/2025 09:45	Theft	2025-00005355	979 NE EMPIRE ST	MARTIN, PAM	No	419	419
07/09/2025 11:19	Abandoned Vehicle	2025-00005356	SW HOMESTEAD AVE / W WHITMAN DR	MERRILL, PAT	No	416	416
07/09/2025 12:16	Premises Check	2025-00005357	900 S COLLEGE AVE	,	No	417	417

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07/09/2025 13:12	Accident Non Injury	2025-00005358	1700 SE MEADOWBROOK BLVD	GRANADOS, VIANEY	No	419	419
						416	416
07/09/2025 14:35	APS Referral	2025-00005359	1440 SE GARRISON VILLAEG WAY, COLLEGE PLACE	,	No	417	417
07/09/2025 14:38	APS Referral	2025-00005360	1440 SE GARRISON VILLAGE WAY	,	Yes	417	417
07/09/2025 15:18	Suicide Attempt	2025-00005361	717 SE 6TH ST	BROOKS, CHRISTINE	No	419	419
						416	416
						401	401
07/09/2025 16:24	Domestic Problem	2025-00005362	632 NE SPITZENBURG ST	WHITTIER, BRIANN	No	421	421
07/09/2025 17:48	Domestic Problem	2025-00005363	75 SW SILVERSTAR LN 8	WHITTIER, BRIANNE	Yes	421	421
						411	411
						403	403
07/09/2025 18:02	Information Report	2025-00005365	19 SE 6TH ST 1	MEIN, CLAUD	No	411	411
07/09/2025 19:02	Narcotics Call	2025-00005364	245 NE ELDER PL 1	SAAVEDRA, NATTHALI	Yes	411	411
07/09/2025 19:44	Traffic Call	2025-00005366	PEPPERS BRIDGE RD / TAUMARSON RD	, MEGANY	No	409	409
07/09/2025 20:15	Traffic Stop	2025-00005367	SE 12TH ST / SE NEWGATE DR	,	No	431	431
07/09/2025 21:28	Traffic Stop	2025-00005368	SE LARCH AVE / E WHITMAN DR	,	No	431	431
07/09/2025 22:03	Premises Check	2025-00005369	1017 NE C ST	,	No	431	431
07/09/2025 22:23	< New Call >	2025-00005370	1648 W POPLAR ST	,	No	431	431
07/09/2025 22:54	Traffic Stop	2025-00005371	SE LARCH AVE / SE 5TH ST	,	No	431	431
07/09/2025 23:04	Traffic Stop	2025-00005372	1156 E WHITMAN DR	,	No	431	431
						409	409
Total Incidents for 07/09/2025 : 28							
07/10/2025 01:14	Premises Check	2025-00005373	1755 S COLLEGE AVE	,	No	409	409
07/10/2025 02:18	Premises Check	2025-00005374	990 NE ROSE ST	,	No	431	431
07/10/2025 04:28	Traffic Stop	2025-00005375	W ROSE ST / KENWOOD ST	,	No	431	431
						409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/10/2025 05:56	Disturbance	2025-00005376	1000 SE GARRISON VILLAGE WAY BLK	ROWLEY, MARK	No	419	419
07/10/2025 07:24	Domestic Problem	2025-00005377	918 NE EMPIRE ST	DUNCAN, DONALD	Yes	419	419
						417	417
						403	403
07/10/2025 08:34	Accident Hit and Run	2025-00005450	53 FARMLAND RD 109	LARA, ROSA	No	407	407
07/10/2025 08:58	Assist	2025-00005378	611 SW BADE AVE	,	No	417	417
07/10/2025 14:05	Traffic Stop	2025-00005379	1017 NE C ST	,	No	419	419
07/10/2025 14:28	Animal Call	2025-00005380	579 NE CRISCOLA AVE	,	No	448	448
07/10/2025 15:00	Unknown Problem	2025-00005381	801 SE LARCH AVE	421, CPPD	No	421	421
						401	401
07/10/2025 15:40	Assist	2025-00005382	801 SE LARCH AVE	401, CPPD	No	401	401
07/10/2025 16:28	Theft	2025-00005383	720 S COLLEGE AVE D	KORTE, LISA	Yes	411	411
07/10/2025 17:24	Animal Call	2025-00005384	127 SE PEPPERIDGE PL	PENLAND, SHELLY	No	448	448
07/10/2025 17:47	Unwanted Person	2025-00005385	1705 SE MEADOWBROOK BLVD STE 3	SEGOVIA, FELIX	No	421	421
						411	411
07/10/2025 21:10	Premises Check	2025-00005386	1100 NE C ST	,	No	411	411
07/10/2025 21:10	Premises Check	2025-00005387	1017 NE C ST	,	No	431	431
07/10/2025 21:41	Traffic Stop	2025-00005388	S MYRA RD / SE GARRISON VILLAGE WAY	,	No	421	421
07/10/2025 22:02	Premises Check	2025-00005389	1100 NE C ST	,	No	431	431
07/10/2025 22:08	Domestic Problem	2025-00005390	700 S COLLEGE AVE BLK	,	No	421	421
						431	431
						409	409
07/10/2025 23:02	Premises Check	2025-00005391	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/10/2025 23:22	Traffic Stop	2025-00005392	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
07/10/2025 23:55	Citizen Contact	2025-00005393	S HWY 125 / OLD MILTON HWY	,	No	421	421

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07/10/2025 23:55	Citizen Contact	2025-00005393	S HWY 125 / OLD MILTON HWY	,	No	409	409
Total Incidents for 07/10/2025 : 22							
07/11/2025 00:16	Traffic Stop	2025-00005394	OLD MILTON HWY / HALF ACRE LN	,	No	431	431
07/11/2025 00:51	Traffic Stop	2025-00005395	SE COMMERCIAL DR / SE SCENIC VIEW DR	,	No	431	431
07/11/2025 01:05	Traffic Stop	2025-00005396	S HWY 125 / STATELINE RD	,	No	431	431
						409	409
07/11/2025 01:19	Traffic Stop	2025-00005397	SE SCENIC VIEW DR / SE FALBO DR	,	No	431	431
07/11/2025 01:28	Traffic Stop	2025-00005398	S HWY 125 / S MYRA RD	,	Yes	431	431
07/11/2025 02:15	Traffic Stop	2025-00005399	S HWY 125 / S MYRA RD	,	Yes	431	431
07/11/2025 02:20	Harassment	2025-00005400	245 NE ELDER PL 1	SAAVEDRA, NATTHALI	No	409	409
07/11/2025 07:10	Code Enforcement	2025-00005401	1010 SE BIRCH AVE	,	No	448	448
07/11/2025 07:14	Code Enforcement	2025-00005402	S COLLEGE AVE / SW 10TH ST	,	No	448	448
07/11/2025 10:41	Welfare Check	2025-00005403	720 S COLLEGE AVE	BEACH, KATIE	No	403	403
07/11/2025 10:56	Traffic Stop	2025-00005404	N COLLEGE AVE / NE A ST	,	No	419	419
07/11/2025 11:15	Warrant Service	2025-00005405	W ROSE ST / JADE ST	,	Yes	419	419
07/11/2025 13:33	Citizen Contact	2025-00005406	629 SE 6TH ST	,	No	419	419
						417	417
07/11/2025 14:28	Welfare Check	2025-00005408	288 EAGLE CREST DR	CARAVAN, OFFC	No	417	417
07/11/2025 14:52	Traffic Stop	2025-00005407	N COLLEGE AVE / NE ROSE ST	,	No	419	419
07/11/2025 16:09	Fraud	2025-00005409	831 SE SCENIC VIEW DR	MANTLE, BRYAN	No	411	411
07/11/2025 20:24	911 Call	2025-00005412	351 FARMLAND RD 111	,	No	421	421
						409	409
07/11/2025 20:24	Premises Check	2025-00005410	1017 NE C ST	,	No	431	431
07/11/2025 20:25	Premises Check	2025-00005411	1705 SE MEADOWBROOK BLVD	,	No	411	411

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07/11/2025 20:40	Traffic Stop	2025-00005413	S HWY 125 / SE MEADOWBROOK BLVD	,	No	421	421
						409	409
07/11/2025 21:14	Premises Check	2025-00005414	729 S COLLEGE AVE	,	No	431	431
07/11/2025 21:42	Premises Check	2025-00005415	1100 NE C ST	,	No	431	431
07/11/2025 21:43	Citizen Contact	2025-00005416	1755 S COLLEGE AVE	,	No		
07/11/2025 22:07	Traffic Stop	2025-00005417	1200 SE 12TH ST BLK	,	No	411	411
						431	431
07/11/2025 22:08	Traffic Call	2025-00005418	BRICKNER RD / CLARENCE AVE	KUHLMAN, JAN	No	421	421
						409	409
07/11/2025 22:29	Citizen Contact	2025-00005419	SE 12TH ST / S MYRA RD	,	No	421	421
07/11/2025 22:46	Traffic Stop	2025-00005420	1200 SE 12TH ST BLK	,	No	431	431
07/11/2025 22:54	Suspicious Activity	2025-00005421	735 SE QUAIL RUN	ROBERTS, MELISSA	No	421	421
						411	411
07/11/2025 23:02	Traffic Stop	2025-00005422	SE LARCH AVE / E WHITMAN DR	,	No	431	431
						409	409
07/11/2025 23:03	Harassment	2025-00005423	1700 SE MEADOWBROOK BLVD	SALGADO, LUCIA	No	421	421
07/11/2025 23:57	Traffic Stop	2025-00005424	SE LARCH AVE / SE 5TH ST	,	No	421	421
						431	431
						409	409

Total Incidents for 07/11/2025 : 31

07/12/2025 01:55	DUI Investigation	2025-00005425	942 NE SPITZENBURG ST	,	Yes	431	431
						409	409
07/12/2025 06:33	Suspicious Activity	2025-00005426	973 SE ROBIN DR	BAKER, DUSTIN	No	420	420
						431	431
07/12/2025 08:45	Paper Service	2025-00005427	1200 SE BROADWAY AVE APT K	,	No		
07/12/2025 09:34	Harassment	2025-00005428	1279 SE INDEPENDENCE DR	MOLINA, VANESSA	No	420	420
07/12/2025 13:27	Follow Up	2025-00005429	1700 SE MEADOWBROOK BLVD	,	No	420	420

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/12/2025 14:32	Accident Non Injury	2025-00005431	S HWY 125 / TAUMARSON RD	JONES, MICHELLE	No		
07/12/2025 15:17	Shoplifting	2025-00005430	1700 SE MEADOWBROOK BLVD	,	No	420	420
07/12/2025 18:41	Traffic Stop	2025-00005432	MOJONNIER RD / CLARENCE AVE	,	No	407	407
07/12/2025 19:19	Open Door/Window	2025-00005433	1240 SE COMMERCIAL DR	KATES, COURTNEY	No	407	407
07/12/2025 20:31	Address Verification	2025-00005434	1023 SE BIRCH AVE	,	No		
07/12/2025 20:43	Address Verification	2025-00005436	620 SE ELM AVE	,	No		
07/12/2025 20:43	Warrant Service	2025-00005435	S COLLEGE AVE / W WHITMAN DR	,	No	415	415
						407	407
07/12/2025 21:15	Citizen Contact	2025-00005437	629 SE 6TH ST	,	No	415	415
07/12/2025 21:30	Unwanted Person	2025-00005438	1452 SE SANDPIPER LN	QUIJANO, JOSE	No	415	415
						407	407
07/12/2025 21:45	Premises Check	2025-00005439	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
Total Incidents for 07/12/2025 : 15							
07/13/2025 00:00	Traffic Stop	2025-00005440	N COLLEGE AVE / NE ROSE ST	,	No	407	407
07/13/2025 00:26	Traffic Stop	2025-00005441	200 SE 4TH ST BLK	,	No	415	415
						407	407
07/13/2025 01:12	Assist	2025-00005442	623 S COLLEGE AVE	UCSO, MADISON	No	407	407
07/13/2025 07:14	House Check	2025-00005443	651 SW 1ST ST	,	No	420	420
07/13/2025 07:44	Traffic Stop	2025-00005444	S COLLEGE AVE / SMITH ACCESS RD	,	No	420	420
07/13/2025 09:51	Child Abuse	2025-00005445	1400 SE BROADWAY AVE	FONTENOT, AXEL	No	420	420
07/13/2025 12:15	Traffic Stop	2025-00005446	S COLLEGE AVE / SE CEDAR BEND DR	,	No	420	420
07/13/2025 13:10	Welfare Check	2025-00005447	SE LARCH AVE / SE 12TH ST	, JANICE	No	420	420

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07/13/2025 13:10	Welfare Check	2025-00005447	SE LARCH AVE / SE 12TH ST	, JANICE	No	404	404
07/13/2025 14:48	Premises Check	2025-00005448	1700 SE MEADOWBROOK BLVD	,	No	420	420
07/13/2025 16:51	Suspicious Activity	2025-00005449	SW HOMESTEAD AVE / SW RIPARIAN CT	DIXSON, ROBERT	No	412	412
						404	404
07/13/2025 19:22	Suspicious Activity	2025-00005451	717 SE SCENIC VIEW DR	JOHNSON, MASON	No	412	412
						407	407
07/13/2025 20:16	Disturbance	2025-00005452	228 MARTIN FIELD LN	PINE, LOLITA	No	415	415
						407	407
07/13/2025 21:16	Citizen Contact	2025-00005453	1200 SE 12TH ST	,	No	407	407
07/13/2025 21:38	Premises Check	2025-00005454	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
07/13/2025 21:39	Traffic Call	2025-00005455	185 SW SILVERSTAR LN 101	HILLIARD, CHEYENNE	No	412	412
07/13/2025 22:34	Traffic Stop	2025-00005456	S COLLEGE AVE / S HWY 125	,	No	412	412
07/13/2025 22:53	Traffic Stop	2025-00005457	S COLLEGE AVE / S HWY 125	,	No	412	412
07/13/2025 23:13	Alarm	2025-00005458	BUSSELL RD / DALE WAY	WW ELECTRIC, 1405	No	407	407
Total Incidents for 07/13/2025 : 18							
07/14/2025 00:32	Wanted Person	2025-00005459	1100 LAMB ST BLK	,	Yes	412	412
07/14/2025 03:19	Accident Hit and Run	2025-00005460	E WHITMAN DR / N COLLEGE AVE	,	Yes	415	415
07/14/2025 05:17	Assist	2025-00005461	720 S COLLEGE AVE C	ALVARADO, MIYA	No	415	415
07/14/2025 06:20	Premises Check	2025-00005462	1017 NE C ST	,	No	416	416
07/14/2025 07:38	Assist	2025-00005463	NE ASH AVE / E WHITMAN DR	PATZER, TROY	Yes	420	420
						418	418
						416	416
						404	404
						401	401
07/14/2025 08:41	Premises Check	2025-00005464	1100 NE C ST	,	No	416	416

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07/14/2025 09:47	Parking Complaint	2025-00005465	467 NE CAREY CT	,	No	416	416
						404	404
07/14/2025 11:47	Traffic Stop	2025-00005466	1605 SE MEADOWBROOK BLVD	,	No	420	420
						418	418
07/14/2025 11:53	Civil Problem	2025-00005467	946 SE ROBIN DR A	DYER, TYNDALE	No	420	420
07/14/2025 12:05	Warrant Service	2025-00005468	1735 SE MEADOWBROOK BLVD	,	Yes	420	420
						418	418
						416	416
						412	412
						404	404
07/14/2025 13:23	Traffic Call	2025-00005469	N MYRA RD / NE C ST	CLARK, STEPHANIE	No	404	404
07/14/2025 14:58	Unwanted Person	2025-00005470	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	No	420	420
						418	418
						404	404
07/14/2025 17:20	Traffic Call	2025-00005472	S HWY 125 / S COLLEGE AVE	CC, MFPD	No		
07/14/2025 18:00	Shoplifting	2025-00005471	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	412	412
						407	407
07/14/2025 20:22	DUI Investigation	2025-00005473	223 NE DAMSON AVE	SELF, YVETTA	Yes	415	415
						412	412
						407	407
07/14/2025 21:42	Information Report	2025-00005475	1755 S COLLEGE AVE	HANAFIN, KEN	No	412	412
						CPPD	
07/14/2025 22:49	Fireworks	2025-00005474	821 SE HARVEST DR	MCCLURE, MARK	No	407	407
Total Incidents for 07/14/2025 : 17							
07/15/2025 06:01	Domestic Problem	2025-00005476	214 SE SUNNY DR	HOLM, JANE	No	419	419
						418	418
						416	416

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/15/2025 06:17	Shoplifting	2025-00005477	1700 SE MEADOWBROOK BLVD	,	Yes	419	419
07/15/2025 07:14	Suspicious Activity	2025-00005478	1231 SW GREELEY ST	BROWNFIELD, JAN	No	419	419
						416	416
						412	412
07/15/2025 07:43	APS Referral	2025-00005479	626 SE ELM AVE	,	Yes	417	417
07/15/2025 08:10	Animal Call	2025-00005480	880 NE ROSE ST	WOODARD, CRAIG	No	448	448
07/15/2025 08:37	Premises Check	2025-00005481	1100 E WHITMAN DR	,	No	416	416
07/15/2025 09:04	Traffic Stop	2025-00005482	SE 12TH ST / SE NEWGATE DR	,	No	416	416
07/15/2025 09:16	Animal Found	2025-00005483	801 SE DATE AVE	SHARP, LAURIE	No	448	448
07/15/2025 09:28	Animal Call	2025-00005484	SE 6TH ST / SE DATE AVE	PETERS, CHUCK	No	448	448
07/15/2025 09:57	Parking Complaint	2025-00005485	715 SE 5TH ST	,	No	448	448
07/15/2025 10:30	Premises Check	2025-00005486	1100 NE C ST	,	No	416	416
07/15/2025 10:44	Abandoned Vehicle	2025-00005487	S COLLEGE AVE / SE 3RD ST	,	No	416	416
07/15/2025 10:51	Premises Check	2025-00005488	1100 NE C ST	,	No	419	419
07/15/2025 10:54	Premises Check	2025-00005489	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/15/2025 11:04	Traffic Stop	2025-00005490	MOJONNIER RD / CLARENCE AVE	,	No	416	416
07/15/2025 11:12	Traffic Call	2025-00005492	S HWY 125 / SE MEADOWBROOK BLVD	CC, F	No		
07/15/2025 11:30	Sex Offense	2025-00005491	1440 SE GARRISON VILLAGE WAY	TRIP, DILLON	No	419	419
07/15/2025 14:44	Narcotics Call	2025-00005493	370 SE 3RD ST	,	Yes		
07/15/2025 15:58	Fraud	2025-00005494	308 SE SUNNY DR	BRADBROOK, MIKE	No	412	412
07/15/2025 17:00	Accident Hit and Run	2025-00005495	1100 NE C ST	, VITALIY	No	412	412
						411	411
07/15/2025 19:20	Assist	2025-00005496	NE ROSE ST / WALLULA AVE	DISPATCH, WSP	No	411	411
07/15/2025 20:01	Traffic Call	2025-00005497	N COLLEGE AVE / WALLULA ROUNDABOUT	DELANEY, DINA	No	412	412
						431	431
						409	409

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/15/2025 22:55	Premises Check	2025-00005498	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/15/2025 23:23	Citizen Contact	2025-00005499	625 S COLLEGE AVE	,	No	415	415
						412	412
Total Incidents for 07/15/2025 : 24							
07/16/2025 00:22	Premises Check	2025-00005500	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/16/2025 00:28	Traffic Stop	2025-00005501	W POPLAR ST / N MYRA RD	,	No	412	412
07/16/2025 00:51	Vehicle Contact	2025-00005502	1755 S COLLEGE AVE	,	No	409	409
07/16/2025 00:59	Premises Check	2025-00005503	795 SE SYDNEE LN	,	No	411	411
07/16/2025 01:23	Abandoned Vehicle	2025-00005504	1638 OLD MILTON HWY	,	No	431	431
07/16/2025 02:42	Citizen Contact	2025-00005505	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/16/2025 06:02	Premises Check	2025-00005506	1017 NE C ST	,	No	416	416
07/16/2025 06:10	Premises Check	2025-00005507	801 SE LARCH AVE	,	No	416	416
07/16/2025 08:28	Traffic Stop	2025-00005508	S MYRA RD / SE COMMERCIAL DR	,	No	416	416
07/16/2025 09:43	Lost Property	2025-00005509	1032 NE SPITZENBURG ST	OGILVIE, MARGARET	No	419	419
07/16/2025 09:53	Premises Check	2025-00005510	1100 NE C ST	,	No	416	416
07/16/2025 11:09	Alarm	2025-00005511	3172 PEPPERS BRIDGE RD	CENTRAL STATION,	No	416	416
07/16/2025 13:24	Threats	2025-00005512	228 SE ROSEVILLE LN	NEEDHAM, COURTNEY	No	416	416
07/16/2025 14:21	Follow Up	2025-00005513	619 S COLLEGE AVE	,	No	417	417
07/16/2025 15:06	APS Referral	2025-00005514	715 SW EVANS AVE	,	Yes	417	417
07/16/2025 15:34	Shoplifting	2025-00005515	1700 SE MEADOWBROOK BLVD	, AUTUMN	Yes	419	419
						403	403
07/16/2025 16:02	Accident Ped/Bicyclist	2025-00005516	N COLLEGE AVE / WALLULA ROUNDABOUT	GARANZUAY, CRYSTAL	Yes	411	411
07/16/2025 16:31	Traffic Call	2025-00005517	N COLLEGE AVE / E WHITMAN DR	CAMERON,	No	411	411
07/16/2025 17:29	Accident Non Injury	2025-00005518	TAUMARSON RD / SE MARKET ST	HAMBY, LEAH	No	411	411
07/16/2025 18:21	Traffic Stop	2025-00005519	SE LARCH AVE / SE SENTRY DR	WWPD, 230	No	411	411

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/16/2025 18:37	Threats	2025-00005520	111 SW 12TH ST	HADDOCK, LANE	Yes	411	411
07/16/2025 20:01	Premises Check	2025-00005521	1017 NE C ST	,	No	431	431
07/16/2025 20:35	Traffic Stop	2025-00005522	1651 W ROSE ST	,	No	431	431
07/16/2025 21:28	Citizen Contact	2025-00005523	50 NE ASH AVE	,	No	431	431
07/16/2025 21:38	Premises Check	2025-00005524	1100 NE C ST	,	No	431	431
07/16/2025 22:11	Premises Check	2025-00005525	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 07/16/2025 : 26							
07/17/2025 03:04	Premises Check	2025-00005526	1755 S COLLEGE AVE	,	No	409	409
07/17/2025 03:14	Premises Check	2025-00005527	801 SE LARCH AVE	,	No	409	409
07/17/2025 06:05	Premises Check	2025-00005528	1017 NE C ST	,	No	416	416
07/17/2025 06:30	Illegal Dumping	2025-00005529	2700 W WHITMAN DR BLK	,	No	431	431
07/17/2025 07:11	Parking Complaint	2025-00005530	209 SE 6TH ST	,	No	448	448
07/17/2025 09:02	Premises Check	2025-00005531	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/17/2025 09:04	Violation of Court Order	2025-00005532	218 E WHITMAN DR	COLBECK, DAVID	No	419	419
						416	416
07/17/2025 10:29	Premises Check	2025-00005533	1755 S COLLEGE AVE	,	No	416	416
07/17/2025 11:24	Unwanted Person	2025-00005534	1571 W ROSE ST	GRIGO, GERALD	No	419	419
07/17/2025 11:58	Traffic Call	2025-00005535	S HWY 125 / S MYRA RD	WATSON, CORY	No	419	419
07/17/2025 13:26	Harassment	2025-00005536	800 SE BIRCH AVE BLOCK	WIEDEMAN, BEN	No	416	416
07/17/2025 13:36	Suspicious Activity	2025-00005537	NE C ST / NE DELLA AVE	TEAL, JASON	No	419	419
07/17/2025 13:55	Wanted Person	2025-00005538	611 SW 6TH ST	THIEL, JENNIFER	No	419	419
						CPPD	
07/17/2025 14:31	Traffic Stop	2025-00005539	SE 12TH ST / SE COTTER PL	CHOLULA, YESSENIA	No	401	401
07/17/2025 14:47	Traffic Stop	2025-00005540	637 SE 8TH ST	STUART, KRISTINA MICHELE	No	401	401
07/17/2025 14:51	Suspicious Activity	2025-00005541	464 SW 8TH ST	GILLAM, DAVID	No	CPPD	
07/17/2025 14:53	Theft	2025-00005542	715 SW EVANS AVE	TOYE, MARILYN	Yes	421	421

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/17/2025 15:02	Traffic Call	2025-00005543	NE ROSE ST / NE DAMSON AVE	,	No	419	419
						448	448
07/17/2025 15:06	Traffic Stop	2025-00005544	1355 W POPLAR ST	MARTINEZ, ALICIA RENEE	No	401	401
07/17/2025 15:10	Disturbance	2025-00005545	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	419	419
						421	421
						401	401
07/17/2025 15:49	Premises Check	2025-00005546	801 SE LARCH AVE	,	No	401	401
07/17/2025 16:17	Assist	2025-00005547	SE LARCH AVE / SE LAMPERTI ST	REEDER, VANCE	Yes	421	421
						411	411
07/17/2025 17:27	Assist	2025-00005548	404 SE 3RD ST B	RODRIGUEZ, ANNALEIGH	No	411	411
07/17/2025 19:34	Premises Check	2025-00005549	1100 NE C ST	,	No	411	411
07/17/2025 20:03	911 Call	2025-00005550	1229 S COLLEGE AVE	,	No	421	421
						431	431
07/17/2025 20:34	Premises Check	2025-00005551	406 S COLLEGE AVE	,	No	431	431
07/17/2025 21:10	Traffic Stop	2025-00005552	W WHITMAN DR / SW HOMESTEAD AVE	,	No	431	431
07/17/2025 21:18	Traffic Stop	2025-00005553	E WHITMAN DR / N COLLEGE AVE	,	No	411	411
07/17/2025 21:58	Domestic Problem	2025-00005554	228 SE ROSEVILLE LN	PALMER, JOANIE	No	421	421
						431	431
						409	409
07/17/2025 23:32	Traffic Stop	2025-00005555	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	421	421
07/17/2025 23:35	Traffic Stop	2025-00005556	SE CEDAR BEND DR / SE HICKORY CT	,	No	431	431
07/17/2025 23:47	Premises Check	2025-00005557	801 SE LARCH AVE	,	No	421	421
07/17/2025 23:59	Suspicious Activity	2025-00005558	SE 6TH ST / SE LARCH AVE	,	No	421	421
						431	431

Daily Incident Log



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07/17/2025 23:59	Suspicious Activity	2025-00005558	SE 6TH ST / SE LARCH AVE	,	No	409	409
Total Incidents for 07/17/2025 : 33							
07/18/2025 00:07	Premises Check	2025-00005559	1283 SE COMMERCIAL DR	,	No	411	411
07/18/2025 00:13	Premises Check	2025-00005560	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/18/2025 00:22	Traffic Stop	2025-00005561	NE IVY LN / E WHITMAN DR	,	No	431	431
						409	409
07/18/2025 00:35	911 Call	2025-00005562	228 SE ROSEVILLE LN	PALMER, JASMINE	No	416	416
						421	421
						411	411
						431	431
						409	409
07/18/2025 00:41	Traffic Stop	2025-00005563	W POPLAR ST / N MYRA RD	,	No	421	421
07/18/2025 01:38	Citizen Contact	2025-00005564	224 SE ROSEVILLE LN	,	No	431	431
07/18/2025 02:18	Premises Check	2025-00005565	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/18/2025 02:28	911 Call	2025-00005566	259 SE ROSEVILLE LN	,	No	431	431
						409	409
07/18/2025 03:53	Domestic Problem	2025-00005567	S HUSSEY ST / WALLULA AVE	RICHARDS, MIKE	No	431	431
						409	409
07/18/2025 04:15	Premises Check	2025-00005568	204 S COLLEGE AVE	,	No	431	431
07/18/2025 06:03	Premises Check	2025-00005569	1017 NE C ST	,	No	416	416
07/18/2025 06:10	Premises Check	2025-00005570	801 SE LARCH AVE	,	No	416	416
07/18/2025 08:04	Code Enforcement	2025-00005571	1168 SE SENTRY DR	,	No	448	448
07/18/2025 08:49	Abandoned Vehicle	2025-00005572	17 SW 8TH ST	SINCLAIR, TIFFANY	No	448	448
07/18/2025 09:52	Premises Check	2025-00005573	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/18/2025 14:21	Recovered Stolen	2025-00005574	529 SE 6TH ST	,	Yes	420	420

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/18/2025 14:21	Recovered Stolen	2025-00005574	529 SE 6TH ST	,	Yes	419	419
07/18/2025 15:12	Assist	2025-00005575	228 SE ROSEVILLE LN	PALMER, JASMINE	No	419	419
						421	421
07/18/2025 16:07	Suspicious Activity	2025-00005576	BLALOCK DR / N COLLEGE AVE	PETERSON, KAREN	No	419	419
						421	421
						411	411
07/18/2025 16:36	Phone Message	2025-00005577	715 SW EVANS AVE	,	No	417	417
07/18/2025 16:44	Citizen Contact	2025-00005578	SE LAMPERTI ST / SE RED OAK AVE	,	No	421	421
07/18/2025 17:01	Accident Hit and Run	2025-00005579	403 E MAIN ST	HOLDERMAN, BRENT	Yes	421	421
07/18/2025 17:18	Man w/Gun	2025-00005580	1700 SE MEADOWBROOK BLVD	,	Yes	421	421
						411	411
						409	409
07/18/2025 17:54	Death Investigation	2025-00005581	1444 SE OSPREY LN	LOCKEN, LAURA	Yes	411	411
						409	409
07/18/2025 19:27	Custodial Interference/Problem	2025-00005582	112 WILLARD ST	RILEY, CAMERON	No	411	411
						409	409
07/18/2025 21:28	Disturbance	2025-00005583	17 SW 8TH ST	GEORGE, SHERYL	No	431	431
						409	409
Total Incidents for 07/18/2025 : 25							
07/19/2025 00:08	Extra Patrol	2025-00005584	1755 S COLLEGE AVE	,	No	431	431
						409	409
07/19/2025 00:17	Premises Check	2025-00005585	1017 NE C ST	,	No	431	431
07/19/2025 01:14	Premises Check	2025-00005586	1100 NE C ST	,	No	431	431
07/19/2025 01:24	Traffic Stop	2025-00005587	NE SPITZENBURG ST / NE DELLA AVE	,	No	431	431
07/19/2025 01:50	Traffic Stop	2025-00005588	W ROSE ST / WILDWOOD ST	,	No	431	431
						409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/19/2025 05:15	Premises Check	2025-00005589	801 SE LARCH AVE	,	No	431	431
07/19/2025 05:57	Alarm	2025-00005590	795 SE SYDNEE LN	WW ELEC,	No	420	420
						418	418
07/19/2025 08:13	Traffic Stop	2025-00005591	S COLLEGE AVE / SE CEDAR BEND DR	,	No	420	420
07/19/2025 08:58	Information Report	2025-00005592	443 SE STANFORD PL	, JACKIE	No		
07/19/2025 09:24	Alarm	2025-00005593	3796 PEPPERS BRIDGE RD	WW ELEC,	No	418	418
07/19/2025 10:36	Citizen Contact	2025-00005594	NE CARGILL AVE / NE DAMSON AVE	,	No	418	418
07/19/2025 10:54	Premises Check	2025-00005595	1017 NE C ST	,	No	420	420
07/19/2025 12:01	Unknown Problem	2025-00005596	918 NE EMPIRE ST	DAVIE, BRUCE	No	420	420
						418	418
						404	404
07/19/2025 12:55	Animal Call	2025-00005597	621 SW BADE AVE	JEREZ, CYNTHIA	No	418	418
07/19/2025 14:48	Traffic Stop	2025-00005598	S COLLEGE AVE / SW SILVERSTAR LN	,	No	420	420
07/19/2025 21:34	Premises Check	2025-00005599	46.0332000000000000 - 118.3831633333330000	,	No	412	412
07/19/2025 21:34	Premises Check	2025-00005600	1700 SE MEADOWBROOK BLVD	,	No	412	412
						407	407
07/19/2025 22:00	Traffic Call	2025-00005601	46.0374710000000000 - 118.3700810000000000	,	No	407	407
07/19/2025 22:07	Premises Check	2025-00005602	801 SE LARCH AVE	,	No	407	407
07/19/2025 23:59	Citizen Contact	2025-00005603	2140 TACOMA ST	,	Yes	412	412
						407	407
Total Incidents for 07/19/2025 : 20							
07/20/2025 01:49	Disturbance	2025-00005604	SW 3RD ST / SW ACADEMY WAY	,	No	412	412
						407	407
07/20/2025 04:14	Alarm	2025-00005605	998 SE SCENIC VIEW DR	, ADT	No	407	407
07/20/2025 06:38	Suspicious Activity	2025-00005606	WALLULA AVE / NE DAMSON AVE	DEMITOR, TIM	No	420	420

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07/20/2025 06:38	Suspicious Activity	2025-00005606	WALLULA AVE / NE DAMSON AVE	DEMITOR, TIM	No	418	418
07/20/2025 07:32	Citizen Contact	2025-00005607	E WHITMAN DR / NE BIRCH AVE	,	No	418	418
07/20/2025 10:08	Threats	2025-00005608	210 N COLLEGE AVE	BURNS, JEREMY	No	420	420
						418	418
07/20/2025 10:37	Traffic Stop	2025-00005609	SE LARCH AVE / SE SCENIC VIEW DR	,	No	420	420
						418	418
07/20/2025 10:44	Assist	2025-00005610	E WHITMAN DR / NE IVY LN	BISHOP, JODY	Yes	418	418
						404	404
07/20/2025 11:04	Citizen Contact	2025-00005611	1605 SE MEADOWBROOK BLVD 2	,	No	420	420
						418	418
07/20/2025 11:45	Parking Complaint	2025-00005612	NE C ST / NE SPRUCEWOOD PL	EDWARDS, SKIP	No	420	420
07/20/2025 13:49	Traffic Stop	2025-00005613	N COLLEGE AVE / NW B ST	,	No	418	418
07/20/2025 14:43	Traffic Stop	2025-00005614	SE 12TH ST / SE VISTA PL	,	No	418	418
07/20/2025 15:18	Traffic Stop	2025-00005615	SE GARRISON VILLAGE WAY / SE WHIMBREL LOOP	,	No	420	420
07/20/2025 17:22	Citizen Contact	2025-00005616	898 W WHITMAN DR	,	Yes	412	412
						407	407
						404	404
07/20/2025 22:05	Alarm	2025-00005617	1031 SE SENTRY DR	CERTIFIED SECURITY, F211	No	412	412
						407	407
Total Incidents for 07/20/2025 : 14							
07/21/2025 07:26	Premises Check	2025-00005618	801 SE LARCH AVE	,	No	416	416
07/21/2025 07:37	Traffic Stop	2025-00005619	S COLLEGE AVE / SMITH ACCESS RD	,	No	420	420
07/21/2025 09:07	Suspicious Activity	2025-00005621	505 SE 8TH ST	CORONA, ITZEL	No	418	418
						416	416
07/21/2025 09:08	Premises Check	2025-00005620	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/21/2025 09:37	Traffic Call	2025-00005623	W POPLAR ST / N MYRA RD	CC F,	No	418	418

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07/21/2025 09:40	Alarm	2025-00005622	3170 PEPPERS BRIDGE RD	CENTRAL STATION,	No	416	416
07/21/2025 09:57	Premises Check	2025-00005624	1755 S COLLEGE AVE	,	No	416	416
07/21/2025 10:13	Paper Service	2025-00005625	630 SE ELM AVE 1	,	No		
07/21/2025 10:23	Paper Service	2025-00005626	12 SE PEPPERIDGE PL	,	No		
07/21/2025 11:34	Premises Check	2025-00005627	1700 SE MEADOWBROOK BLVD	,	No	418	418
07/21/2025 12:35	Suspicious Activity	2025-00005628	461 NE LAMBERT AVE	MONTGOMERY, ROSS	No	420	420
						418	418
						416	416
						404	404
07/21/2025 13:26	Traffic Stop	2025-00005629	S HWY 125 / SE MEADOWBROOK BLVD	,	No	418	418
						416	416
07/21/2025 13:33	Found Property	2025-00005631	960 SE 12TH ST	KLEION, ANITA	No	420	420
07/21/2025 13:39	Traffic Stop	2025-00005630	46.0540707910000000 - 118.3721894500000000	,	No	416	416
07/21/2025 13:44	Premises Check	2025-00005632	1100 NE C ST	,	No	418	418
						416	416
07/21/2025 15:15	Suspicious Activity	2025-00005633	905 SE BIRCH AVE	TOWNER, KENNLYN	No	420	420
						418	418
07/21/2025 17:22	Traffic Call	2025-00005634	S HWY 125 / S MYRA RD	VANKATTA, CASSANDRA	No	412	412
						404	404
07/21/2025 17:37	Suspicious Activity	2025-00005635	N COLLEGE AVE / WALLULA ROUNDABOUT	HOWARD, MELANIE	No	412	412
						404	404
07/21/2025 19:05	Civil Problem	2025-00005637	220 W WHITMAN DR	REY, HILDA	No	412	412
07/21/2025 19:05	< New Call >	2025-00005636	CHASE AVE / EAGAN ST	,	No	412	412
07/21/2025 19:13	Child Abuse	2025-00005638	218 E WHITMAN DR 1	COLBECK, DAVID	No	412	412
07/21/2025 19:46	Fraud	2025-00005639	550 E WHITMAN DR 139	ZIMMERMAN, MADELINE	No	407	407
07/21/2025 20:17	Citizen Contact	2025-00005640	SE 8TH ST / SE BIRCH AVE	,	No	412	412
07/21/2025 21:04	Domestic Problem	2025-00005641	621 SE 4TH ST	LITTS, BOB	Yes	412	412

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/21/2025 21:04	Domestic Problem	2025-00005641	621 SE 4TH ST	LITTS, BOB	Yes	407	407
07/21/2025 21:59	Premises Check	2025-00005642	801 SE LARCH AVE	,	No	407	407
07/21/2025 22:09	Traffic Stop	2025-00005643	SE 3RD ST / SE LARCH AVE	,	No	407	407
07/21/2025 22:59	Premises Check	2025-00005644	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/21/2025 : 27							
07/22/2025 03:34	Disturbance	2025-00005645	1250 SE COMMERCIAL DR	PEDERSON, CAROL	No	407	407
07/22/2025 04:27	Premises Check	2025-00005646	461 NE LAMBERT AVE	,	No	407	407
07/22/2025 05:15	Prisoner Transport	2025-00005650	300 W ALDER ST 1	,	No	401	401
07/22/2025 06:01	Premises Check	2025-00005647	1100 NE C ST	,	No	418	418
07/22/2025 06:33	Premises Check	2025-00005648	1017 NE C ST	,	No	416	416
07/22/2025 07:09	Traffic Stop	2025-00005649	880 NE ROSE ST	,	No	420	420
						401	401
07/22/2025 07:40	Traffic Stop	2025-00005651	E WHITMAN DR / S MYRA RD	,	No	420	420
						401	401
07/22/2025 07:59	Unwanted Person	2025-00005652	1017 NE C ST	WARNER, TRACY	No	420	420
						419	419
						418	418
						403	403
07/22/2025 09:04	Traffic Stop	2025-00005653	S HWY 125 / S COLLEGE AVE	,	No	420	420
07/22/2025 09:28	Premises Check	2025-00005654	1100 NE C ST	,	No	416	416
07/22/2025 09:44	Citizen Contact	2025-00005655	303 NE ASH AVE	,	No	419	419
						403	403
07/22/2025 10:33	Traffic Stop	2025-00005656	S HWY 125 / SE COMMERCIAL DR	,	No		
07/22/2025 11:20	Unwanted Person	2025-00005657	1700 SE MEADOWBROOK BLVD	ORTIZ, ELISABETH	No	420	420
						418	418
						403	403

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2025 11:33	Accident Unknown Injury	2025-00005658	S HWY 125 / STATELINE RD	LEONARDO, XM RADIO	No	420	420
						419	419
						418	418
07/22/2025 12:11	Premises Check	2025-00005659	1775 S COLLEGE AVE	,	No	416	416
07/22/2025 12:36	APS Referral	2025-00005660	1440 SE GARRISON VILLAGE WAY	,	No	418	418
07/22/2025 14:54	Traffic Stop	2025-00005661	SE 8TH ST / S COLLEGE AVE	SWANSON, GABRIEL WILLIAM	No	401	401
07/22/2025 15:16	Shoplifting	2025-00005662	1700 SE MEADOWBROOK BLVD	CC, AUTUMN	Yes	419	419
						418	418
						401	401
07/22/2025 15:53	Fraud	2025-00005663	515 SE HILLCREST DR	LARSON, BARBARA	No	421	421
07/22/2025 16:47	Traffic Stop	2025-00005664	1755 S COLLEGE AVE	,	No		
07/22/2025 16:57	Traffic Stop	2025-00005665	SE 12TH ST / S COLLEGE AVE	,	No		
07/22/2025 17:22	Disturbance	2025-00005666	583 NW EVANS AVE	ALLEN, CODY	No	412	412
						421	421
						404	404
07/22/2025 17:42	Traffic Stop	2025-00005667	S COLLEGE AVE / SE SUNNY DR	,	No	411	411
07/22/2025 18:09	Traffic Stop	2025-00005668	N COLLEGE AVE / NE A ST	,	No	412	412
07/22/2025 20:07	Premises Check	2025-00005669	1017 NE C ST	,	No	431	431
07/22/2025 20:58	Traffic Stop	2025-00005670	SE 8TH ST / SE WHISPERING CREEK CT	,	No	431	431
07/22/2025 21:07	Traffic Stop	2025-00005671	NE BIRCH AVE / NE C ST	,	No	411	411
07/22/2025 21:25	Traffic Stop	2025-00005672	NW MARIA ST / BLALOCK DR	,	No	431	431
07/22/2025 21:47	Suspicious Activity	2025-00005673	S 9TH AVE / W ALDER ST	,	No	431	431
07/22/2025 22:11	Traffic Call	2025-00005674	801 SE LARCH AVE	MONTEZ, ALEA	No	409	409
07/22/2025 22:47	Premises Check	2025-00005675	801 SE LARCH AVE	,	No	412	412
						431	431
						409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2025 22:48	Domestic Problem	2025-00005676	1546 LAST CHANCE RD	REESE, JULIANNA	No	421	421
Total Incidents for 07/22/2025 : 32							
07/23/2025 00:18	Traffic Stop	2025-00005677	S GOSE ST / ELECTRIC AVE	,	No	409	409
07/23/2025 00:27	Traffic Stop	2025-00005678	N COLLEGE AVE / WALLULA ROUNDAABOUT	,	No	431	431
07/23/2025 00:39	Suspicious Activity	2025-00005679	1100 NE C ST	COVERT, ANTHONY	No	412	412
						421	421
						411	411
						431	431
						409	409
07/23/2025 01:33	Premises Check	2025-00005680	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/23/2025 02:01	Traffic Stop	2025-00005681	SMOKE TREE LN / HIGHLAND RD	,	No	431	431
07/23/2025 02:44	Premises Check	2025-00005682	225 SE DATE AVE	,	No	431	431
07/23/2025 03:05	Premises Check	2025-00005683	418 SW DAVIS AVE	,	No	431	431
07/23/2025 03:12	Premises Check	2025-00005684	300 SW ACADEMY WAY	,	No	431	431
07/23/2025 03:28	Premises Check	2025-00005685	1755 S COLLEGE AVE	,	No	409	409
07/23/2025 03:44	Coroner Call Out	2025-00005686	1440 SE GARRISON VILLAGE WAY	FAULDS, JANA E	No		
07/23/2025 05:12	Traffic Stop	2025-00005687	NE C ST / NE REDWOOD PL	,	No	431	431
07/23/2025 06:08	Premises Check	2025-00005688	1017 NE C ST	,	No	416	416
07/23/2025 06:30	Premises Check	2025-00005689	801 SE LARCH AVE	,	No	416	416
07/23/2025 09:10	Traffic Stop	2025-00005690	SE 3RD ST / SE LARCH AVE	,	No	416	416
07/23/2025 09:32	Traffic Stop	2025-00005691	SE 12TH ST / SE MARINE DR	,	No	416	416
07/23/2025 11:29	Premises Check	2025-00005692	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/23/2025 12:33	Found Property	2025-00005693	NE C ST / NE ELDER PL	ARMSTRONG, SUSAN	No	419	419
						416	416
07/23/2025 12:41	Premises Check	2025-00005694	1100 NE C ST	,	No	419	419

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/23/2025 12:41	Premises Check	2025-00005694	1100 NE C ST	,	No	416	416
07/23/2025 19:11	Accident Unknown Injury	2025-00005695	605 SE LANDEN DR	SOLIS, JUNIOR	No	421	421
						409	409
07/23/2025 20:07	Animal Noise Complaint	2025-00005696	SE 6TH ST / SE LARCH AVE	EUBANKS, MEG	No	431	431
07/23/2025 20:30	Warrant Service	2025-00005697	124 SW 12TH ST	CPPD, 409	Yes	421	421
						431	431
						409	409
07/23/2025 21:01	< New Call >	2025-00005698	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431
07/23/2025 21:37	Extra Patrol	2025-00005699	256 NE C ST	,	No	421	421
07/23/2025 21:54	Traffic Stop	2025-00005700	S COLLEGE AVE / SE 4TH ST	,	No	421	421
07/23/2025 22:28	Traffic Stop	2025-00005701	S COLLEGE AVE / SMITH ACCESS RD	,	No	431	431
						409	409
07/23/2025 22:36	Premises Check	2025-00005702	LIONS PARK	,	No	421	421
07/23/2025 23:03	Premises Check	2025-00005703	1017 NE C ST	,	No	431	431
07/23/2025 23:06	Premises Check	2025-00005704	1100 NE C ST	,	No	431	431
07/23/2025 23:10	Traffic Stop	2025-00005705	NE C ST / NE SPRUCEWOOD PL	,	No	431	431
Total Incidents for 07/23/2025 : 29							
07/24/2025 00:14	Suspicious Activity	2025-00005706	204 S COLLEGE AVE	KRIST, BARRY	No	421	421
						409	409
07/24/2025 00:23	Assist	2025-00005707	523 SE MOUNTAIN VIEW DR	,	Yes	421	421
						431	431
						409	409
07/24/2025 00:26	911 Call	2025-00005708	218 SE 4TH ST	USA, T-MOBILE	No	421	421
						431	431
07/24/2025 01:30	911 Call	2025-00005709	60 SW SILVERSTAR LN	RODRIGUEZ, JOSE	No	431	431
						409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/24/2025 01:54	Premises Check	2025-00005710	801 SE LARCH AVE	,	No	409	409
07/24/2025 02:01	Premises Check	2025-00005711	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/24/2025 02:48	Premises Check	2025-00005712	1715 SE MEADOWBROOK BLVD	,	No	431	431
07/24/2025 03:22	Premises Check	2025-00005713	801 SE LARCH AVE	,	No	431	431
07/24/2025 04:40	Traffic Stop	2025-00005714	NE C ST / NE SPRUCEWOOD PL	,	No	431	431
						409	409
07/24/2025 05:06	911 Call	2025-00005715	104 SE 12TH ST	MARANGO, MELVYN	No	431	431
07/24/2025 06:36	Premises Check	2025-00005716	801 SE LARCH AVE	,	No	401	401
07/24/2025 09:17	Citizen Contact	2025-00005717	619 S COLLEGE AVE	, ASHLEY	No	419	419
07/24/2025 09:47	Premises Check	2025-00005718	1700 SE MEADOWBROOK BLVD	,	No	419	419
						416	416
07/24/2025 13:30	Premises Check	2025-00005719	1100 NE C ST	,	No	416	416
07/24/2025 14:32	Theft	2025-00005720	623 S COLLEGE AVE	CHAMBERS, MARIAH	No	419	419
						403	403
07/24/2025 15:24	Traffic Call	2025-00005721	S HWY 125 / S COLLEGE AVE	SALDANA, DANIELA	No	421	421
07/24/2025 15:32	Disturbance	2025-00005722	116 SW 13TH ST	WHITE, CHRISTOPHER	No	421	421
07/24/2025 19:17	Premises Check	2025-00005723	1700 SE MEADOWBROOK BLVD	,	No	421	421
07/24/2025 21:30	Traffic Call	2025-00005724	S HWY 125 / OLD MILTON HWY	MOBILITY, AT&T	No	431	431
07/24/2025 21:36	Disturbance	2025-00005725	20 SE LARCH AVE	ROGERS, LESLIE	Yes	421	421
						411	411
						409	409
07/24/2025 21:41	< New Call >	2025-00005726	1700 SE MEADOWBROOK BLVD	,	Yes	431	431
07/24/2025 22:16	Threats	2025-00005727	253 NE DAMSON AVE 102	SANDOVAL, GUADALUPE	No	431	431
07/24/2025 22:57	Premises Check	2025-00005728	1700 SE MEADOWBROOK BLVD	,	No	431	431
07/24/2025 23:00	Traffic Stop	2025-00005729	N COLLEGE AVE / BLALOCK DR	,	No	421	421
07/24/2025 23:03	Traffic Stop	2025-00005730	S COLLEGE AVE / SMITH ACCESS RD	,	No	409	409
07/24/2025 23:12	Premises Check	2025-00005731	430 OWENS RD	,	No	431	431

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07/24/2025 23:14	Premises Check	2025-00005732	240 OWENS RD	,	No	431	431
07/24/2025 23:14	Traffic Stop	2025-00005733	S COLLEGE AVE / S HWY 125	,	No	409	409
07/24/2025 23:27	Traffic Stop	2025-00005734	NE ELDER PL / NE C ST	,	No	431	431
07/24/2025 23:32	Traffic Stop	2025-00005735	SE LARCH AVE / SE 6TH ST	,	No	421	421
						409	409
07/24/2025 23:42	< New Call >	2025-00005736	801 SE LARCH AVE	,	No	431	431
07/24/2025 23:45	Premises Check	2025-00005737	801 SE LARCH AVE	,	No	431	431
07/24/2025 23:53	Traffic Stop	2025-00005738	N COLLEGE AVE / NE A ST	,	No		
Total Incidents for 07/24/2025 : 33							
07/25/2025 03:46	Traffic Stop	2025-00005739	TWIN CREEK PL / S MYRA RD	,	No	431	431
						409	409
07/25/2025 05:07	Traffic Stop	2025-00005740	1721 THE DALLES MILITARY RD	,	No	431	431
07/25/2025 05:19	Premises Check	2025-00005741	1195 E WHITMAN DR	,	No	431	431
07/25/2025 05:22	Premises Check	2025-00005742	1100 NE C ST	,	No	431	431
07/25/2025 07:02	Code Enforcement	2025-00005743	107 SW 6TH ST	,	No	448	448
07/25/2025 08:05	Warrant Service	2025-00005744	311 NE CARGILL AVE	,	Yes	419	419
						403	403
07/25/2025 08:48	Burglary	2025-00005745	806 S COLLEGE AVE 201	MALDONADO, JASMINE	No	419	419
07/25/2025 09:36	Welfare Check	2025-00005746	930 SE 12TH ST	, JILL	No	403	403
07/25/2025 10:33	Paper Service	2025-00005747	630 SE ELM AVE 1	,	No	403	403
07/25/2025 10:44	Wanted Person	2025-00005748	583 NW EVANS AVE APT	,	No	419	419
						403	403
07/25/2025 11:17	Parking Complaint	2025-00005749	200 NE DECCIO RD BLK	,	No	448	448
07/25/2025 18:26	< New Call >	2025-00005750	715 SE 12TH ST	,	No	421	421
07/25/2025 18:28	Alarm	2025-00005751	397 MARTIN FIELD LN	WW ELECTRIC,	No	421	421
						409	409
07/25/2025 19:00	Traffic Stop	2025-00005752	1651 W ROSE ST	,	No	421	421

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07/25/2025 19:22	Premises Check	2025-00005753	1700 SE MEADOWBROOK BLVD	,	No	421	421
07/25/2025 19:42	Citizen Contact	2025-00005754	619 S COLLEGE AVE	,	No	409	409
07/25/2025 19:42	Animal Call	2025-00005755	1700 SE MEADOWBROOK BLVD	PAGE, MADISON	No	421	421
07/25/2025 19:55	Assist	2025-00005756	623 S COLLEGE AVE	OFC DARBY,	No	409	409
07/25/2025 23:26	Suspicious Activity	2025-00005757	1700 SE MEADOWBROOK BLVD	,	No	CPPD	
						421	421
						409	409
Total Incidents for 07/25/2025 : 19							
07/26/2025 04:02	Premises Check	2025-00005758	801 SE LARCH AVE	,	No	409	409
07/26/2025 07:34	Traffic Stop	2025-00005759	1700 SE MEADOWBROOK BLVD	,	No	420	420
07/26/2025 08:44	Traffic Stop	2025-00005760	SW 8TH ST / S COLLEGE AVE	,	No	420	420
						418	418
07/26/2025 09:00	Accident Hit and Run	2025-00005761	1700 SE MEADOWBROOK BLVD	CROWE, TERRI	Yes	420	420
						418	418
07/26/2025 10:57	Traffic Stop	2025-00005762	NE C ST / NE DAMSON AVE	,	No	418	418
07/26/2025 11:46	911 Call	2025-00005763	727 SE MAGNONI DR	,	No	420	420
						418	418
07/26/2025 12:42	Premises Check	2025-00005764	1100 NE C ST	,	No	420	420
07/26/2025 13:22	Traffic Call	2025-00005765	SE 12TH ST / S MYRA RD	EVANS, DOMINIC	No	418	418
07/26/2025 13:55	Traffic Stop	2025-00005766	SE LARCH AVE / SE LANDEN DR	,	No	420	420
07/26/2025 14:53	Civil Problem	2025-00005767	220 W WHITMAN DR	REA, SALVADOR	No	418	418
07/26/2025 15:47	Assist	2025-00005768	121 NE C ST	, CCSO	No	412	412
07/26/2025 16:35	Traffic Stop	2025-00005769	SE GARRISON DR / SE 12TH ST	,	No	412	412
07/26/2025 19:15	Parking Complaint	2025-00005770	SW EVANS AVE / SW 6TH ST	YAW, LOUIE	No	412	412
07/26/2025 19:46	Premises Check	2025-00005771	1700 SE MEADOWBROOK BLVD	,	No	407	407
07/26/2025 21:41	Traffic Stop	2025-00005772	S COLLEGE AVE / SE SUNNY DR	,	No	415	415
07/26/2025 22:26	Premises Check	2025-00005773	801 SE LARCH AVE	,	No	407	407

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07/26/2025 22:56	Premises Check	2025-00005774	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/26/2025 23:20	Traffic Stop	2025-00005775	S HWY 125 / SE COMMERCIAL DR	,	No	407	407
07/26/2025 23:34	Traffic Stop	2025-00005776	TWIN CREEK PL / S MYRA RD	,	No	412	412
07/26/2025 23:52	Traffic Stop	2025-00005777	W POPLAR ST / N MYRA RD	,	No	412	412
						407	407
07/26/2025 23:58	Traffic Stop	2025-00005778	E WHITMAN DR / S MYRA RD	,	No	415	415
Total Incidents for 07/26/2025 : 21							
07/27/2025 00:07	Premises Check	2025-00005779	1081 E WHITMAN DR	,	No	415	415
07/27/2025 06:47	Suspicious Activity	2025-00005780	W WHITMAN DR / MARTIN FIELD LN	HERNANDEZ, AARON	No	418	418
07/27/2025 07:16	Citizen Contact	2025-00005781	S HWY 125 / SE COMMERCIAL DR	,	No	418	418
07/27/2025 07:36	Traffic Stop	2025-00005782	S COLLEGE AVE / W WHITMAN DR	,	No	420	420
07/27/2025 07:45	Information Report	2025-00005783	1325 SE SKY AVE	BURTON, TIMBER	No		
07/27/2025 08:27	Traffic Stop	2025-00005784	1700 SE MEADOWBROOK BLVD	,	No	418	418
07/27/2025 08:42	Traffic Stop	2025-00005785	1700 SE MEADOWBROOK BLVD	,	No	420	420
						418	418
07/27/2025 11:30	Citizen Contact	2025-00005786	E WHITMAN DR / SE LARCH AVE	,	No	418	418
07/27/2025 11:42	Traffic Stop	2025-00005787	N COLLEGE AVE / NE A ST	,	No	418	418
07/27/2025 11:48	Shoplifting	2025-00005788	1100 NE C ST	MCGILL, MARK	No	420	420
						418	418
07/27/2025 12:32	Parking Complaint	2025-00005789	SW 6TH ST / SW EVANS AVE	YAW, LOUIE	No	420	420
07/27/2025 13:13	Traffic Stop	2025-00005790	S HWY 125 / SE COMMERCIAL DR	,	No	418	418
07/27/2025 13:38	Citizen Contact	2025-00005791	NE CAREY CT / NE ROSE ST	,	Yes	420	420
						418	418
07/27/2025 14:04	Traffic Call	2025-00005792	116 SW 13TH ST	WHITE, CHRISTOPHER	No	418	418
07/27/2025 14:22	Traffic Stop	2025-00005793	SW 6TH ST / SW BADE AVE	,	No	418	418
07/27/2025 19:06	Traffic Stop	2025-00005794	SE LARCH AVE / SE SCENIC VIEW DR	,	No	407	407

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/27/2025 21:58	Premises Check	2025-00005795	1700 SE MEADOWBROOK BLVD	,	No	415	415
						412	412
						407	407
07/27/2025 22:30	Premises Check	2025-00005796	801 SE LARCH AVE	,	No	407	407
07/27/2025 22:40	Premises Check	2025-00005797	461 NE LAMBERT AVE	,	No	407	407
07/27/2025 22:55	Traffic Stop	2025-00005798	1571 W ROSE ST	,	No	412	412
07/27/2025 23:01	Prowler	2025-00005799	822 SE 12TH ST	MARTINEZ, JULISSA	No	415	415
						412	412
						407	407
07/27/2025 23:21	Traffic Stop	2025-00005800	BLALOCK DR / NW EVANS AVE	,	No	412	412
Total Incidents for 07/27/2025 : 22							
07/28/2025 00:30	Disturbance	2025-00005801	550 E WHITMAN DR	, JENNIFER	No	415	415
						412	412
07/28/2025 07:50	Premises Check	2025-00005802	1017 NE C ST	,	No	416	416
07/28/2025 07:55	Malicious Mischief	2025-00005803	278 NE DECCIO RD	COBB, JASON	Yes	418	418
07/28/2025 08:24	Traffic Stop	2025-00005804	SE 12TH ST / SE COTTER PL	,	No	420	420
						416	416
07/28/2025 08:37	Premises Check	2025-00005805	294 NE DECCIO RD	,	No	416	416
07/28/2025 08:53	Premises Check	2025-00005806	31 SE ASH AVE	,	No	416	416
07/28/2025 09:35	Repossession	2025-00005807	922 SE MARINE DR	ACTION RECOVERY,	No		
07/28/2025 11:01	Citizen Contact	2025-00005808	1605 SE MEADOWBROOK BLVD	,	No	418	418
07/28/2025 11:10	Citizen Contact	2025-00005809	SE DEWEY DR / SE 12TH ST	,	No	418	418
07/28/2025 11:49	Premises Check	2025-00005810	1100 NE C ST	,	No	416	416
07/28/2025 12:40	Traffic Call	2025-00005811	SE 6TH ST / SE LARCH AVE	WILLIAMS, LINDSEY	No	420	420
07/28/2025 13:49	Traffic Stop	2025-00005812	NE CAREY CT / NE ROSE ST	,	No	418	418
						416	416
07/28/2025 14:33	Alarm	2025-00005813	1684 SE HICKORY CT	SIMPLY SAFE,	No	420	420

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2025 14:33	Alarm	2025-00005813	1684 SE HICKORY CT	SIMPLY SAFE,	No	418	418
07/28/2025 15:13	Traffic Stop	2025-00005814	NE C ST / NE LAMBERT AVE	,	No	420	420
07/28/2025 15:13	Traffic Stop	2025-00005815	S HWY 125 / S COLLEGE AVE	,	No	418	418
07/28/2025 15:30	Shoplifting	2025-00005816	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	420	420
						418	418
						412	412
07/28/2025 15:46	Sex Offense	2025-00005817	1440 SE GARRISON VILLAGE WAY	TRIP, DYLAN	No	420	420
07/28/2025 16:58	Disturbance	2025-00005818	2376 TAUMARSON RD	, KANA	No	412	412
07/28/2025 17:06	Traffic Stop	2025-00005819	SE GARRISON VILLAGE WAY / SE LARKSPUR PL	,	No	407	407
07/28/2025 17:29	Shoplifting	2025-00005820	1700 SE MEADOWBROOK BLVD	BROOKSHIRE, CHRIS	No	412	412
						407	407
07/28/2025 21:37	Traffic Stop	2025-00005821	W WHITMAN DR / HAMPTON LN	,	No	407	407
07/28/2025 22:02	Premises Check	2025-00005822	1700 SE MEADOWBROOK BLVD	,	No	415	415
						407	407
07/28/2025 22:18	Traffic Stop	2025-00005823	THE DALLES MILITARY RD / S MYRA RD	,	No	412	412
07/28/2025 22:24	Traffic Stop	2025-00005824	S HWY 125 / S MYRA RD	,	No	415	415
07/28/2025 23:20	Animal Noise Complaint	2025-00005825	430 SE 5TH ST	CC, ANON	No	407	407
07/28/2025 23:58	Traffic Stop	2025-00005826	SE COMMERCIAL DR / S MYRA RD	,	No	412	412
Total Incidents for 07/28/2025 : 26							
07/29/2025 02:38	Premises Check	2025-00005827	801 SE LARCH AVE	,	No	407	407
07/29/2025 06:00	Premises Check	2025-00005828	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/29/2025 06:04	Premises Check	2025-00005829	1017 NE C ST	,	No	416	416
07/29/2025 06:18	Paper Service	2025-00005830	358 SE HIGHLAND PARK DR	,	No	418	418
07/29/2025 08:34	Traffic Stop	2025-00005831	NE ROSE ST / NE ASH AVE	,	No	418	418
						416	416

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2025 09:03	Premises Check	2025-00005832	1100 NE C ST	,	No	416	416
07/29/2025 09:18	Premises Check	2025-00005833	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/29/2025 10:01	Traffic Stop	2025-00005834	SE HIGHLAND PARK DR / SE 4TH ST	,	No	420	420
						416	416
07/29/2025 10:11	Domestic Physical	2025-00005835	1700 SE MEADOWBROOK BLVD	KRAUSE, COLLEEN	No	420	420
						418	418
						416	416
07/29/2025 10:33	Traffic Stop	2025-00005836	MOJONNIER RD / SUMMIT PL	,	No	420	420
07/29/2025 10:36	NCIC Check	2025-00005837	27 N 2ND AVE	,	No	416	416
07/29/2025 10:54	Premises Check	2025-00005838	1605 SE MEADOWBROOK BLVD	,	No	418	418
07/29/2025 11:33	Alarm	2025-00005839	36 SW 8TH ST	CENTRAL STATION,	No	420	420
						418	418
						416	416
07/29/2025 12:29	Assist	2025-00005840	623 S COLLEGE AVE	ONGERS, CYNTHIA	No	418	418
07/29/2025 13:53	Trespass	2025-00005841	1700 SE MEADOWBROOK BLVD	ORTIZ, ELIZABETH	Yes	420	420
						418	418
						416	416
						403	403
07/29/2025 14:47	Traffic Call	2025-00005842	215 NE MAPLE AVE	DECCIO, PAM	No	418	418
						448	448
07/29/2025 15:02	Assist	2025-00005843	SPRING CREEK RD / RADAR RD	PORTER, WILLIAM	Yes	412	412
07/29/2025 16:17	Theft	2025-00005844	426 SE 4TH ST	MADSEN, REBECCA	No	420	420
						411	411
07/29/2025 17:58	Traffic Stop	2025-00005845	SE 3RD ST / S COLLEGE AVE	CPPD, 421	Yes	412	412
						CPPD	
						421	421
						411	411
07/29/2025 21:10	Fail to Yield	2025-00005846	OLD HWY 12 / SPALDING RD	WSP, 691	Yes	415	415

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2025 21:10	Fail to Yield	2025-00005846	OLD HWY 12 / SPALDING RD	WSP, 691	Yes	412	412
						421	421
						411	411
						409	409
07/29/2025 22:14	Traffic Call	2025-00005847	S HWY 125 / S MYRA RD	GARZA, CARLA	No	415	415
						409	409

Total Incidents for 07/29/2025 : 21

07/30/2025 04:26	Premises Check	2025-00005848	801 SE LARCH AVE	,	No	409	409
07/30/2025 06:03	Premises Check	2025-00005849	1017 NE C ST	,	No	416	416
07/30/2025 07:00	Parking Complaint	2025-00005850	443 SE 12TH ST	,	No	448	448
07/30/2025 07:14	Code Enforcement	2025-00005851	1177 S COLLEGE AVE	,	No	448	448
07/30/2025 07:46	Citizen Contact	2025-00005852	801 SE LARCH AVE	,	No	416	416
07/30/2025 08:03	Phone Message	2025-00005853	619 S COLLEGE AVE	,	No	417	417
07/30/2025 08:21	Phone Message	2025-00005854	619 S COLLEGE AVE	,	No	417	417
07/30/2025 08:57	CPS Intake	2025-00005855	218 E WHITMAN DR	,	Yes	417	417
07/30/2025 09:21	Follow Up	2025-00005856	443 NW EVANS AVE	,	No	417	417
07/30/2025 09:23	Found Property	2025-00005857	443 NW EVANS AVE	,	No	417	417
07/30/2025 09:38	Disturbance	2025-00005858	116 SW 13TH ST 1	WHITE, CHRISTOPHER	No	416	416
07/30/2025 09:55	Theft	2025-00005859	518 W WHITMAN DR	NERDIN, LAURIE	No	416	416
07/30/2025 10:52	Animal Found	2025-00005860	308 SW 11TH ST	TEADWAY, MCKENZIE	No	448	448
07/30/2025 11:25	Premises Check	2025-00005861	1755 S COLLEGE AVE	,	No	416	416
07/30/2025 12:03	911 Call	2025-00005862	727 SE MAGNONI DR	SMITH, EUGENE	No		
07/30/2025 12:17	APS Referral	2025-00005863	1440 SE GARRISON VILLAGE WAY	,	Yes	417	417
07/30/2025 12:20	APS Referral	2025-00005864	1440 SE GARRISON VILLAGE WAY	,	No	417	417
07/30/2025 12:21	APS Referral	2025-00005865	1440 SE GARRISON VILLAGE WAY	,	No	417	417
07/30/2025 12:23	APS Referral	2025-00005866	1440 SE GARRISON VILLAGE WAY	,	No	417	417
07/30/2025 13:26	Theft	2025-00005867	263 NE DAMSON AVE	CALLAHAN, DEBRA	No	403	403

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/30/2025 13:38	Premises Check	2025-00005868	1100 NE C ST	,	No	417	417
07/30/2025 13:43	Premises Check	2025-00005869	1017 NE C ST	,	No	417	417
07/30/2025 13:49	Phone Message	2025-00005870	619 S COLLEGE AVE	,	No	417	417
07/30/2025 14:02	Alarm	2025-00005871	144 NW MARIA ST	VIVANT,	No	403	403
07/30/2025 15:19	Follow Up	2025-00005872	300 W ALDER ST 1	,	No	403	403
07/30/2025 15:34	Follow Up	2025-00005873	1700 SE MEADOWBROOK BLVD	,	No	421	421
07/30/2025 15:54	APS Referral	2025-00005874	731 NE DAWSON ST	,	Yes	417	417
07/30/2025 18:05	Civil Problem	2025-00005875	818 SE BIRCH AVE	CRUZ, LUIS	No	421	421
						411	411
07/30/2025 18:49	Traffic Call	2025-00005876	SE 12TH ST / SE LARCH AVE	BLOOM, LOLA	No	421	421
07/30/2025 19:15	Traffic Stop	2025-00005877	NE C ST / NE DELLA AVE	,	No	421	421
07/30/2025 21:21	Traffic Stop	2025-00005878	S COLLEGE AVE / MOJONNIER RD	,	No	421	421
07/30/2025 21:36	Traffic Stop	2025-00005879	SE 12TH ST / SE EDMONT AVE	,	No	409	409
07/30/2025 22:41	Premises Check	2025-00005880	801 SE LARCH AVE	,	No	421	421
Total Incidents for 07/30/2025 : 33							
07/31/2025 00:02	Information Report	2025-00005886	S HWY 125 / S COLLEGE AVE	SOLIS, DAVID	No		
07/31/2025 01:29	Premises Check	2025-00005881	1017 NE C ST	,	No	409	409
07/31/2025 01:30	Premises Check	2025-00005882	1100 NE C ST	,	No	409	409
07/31/2025 01:34	Premises Check	2025-00005883	31 SE ASH AVE	,	No	409	409
07/31/2025 01:36	Premises Check	2025-00005884	225 SE DATE AVE	,	No	409	409
07/31/2025 01:38	Premises Check	2025-00005885	801 SE LARCH AVE	,	No	409	409
07/31/2025 06:39	Alarm	2025-00005887	715 SE 12TH ST	WW ELEC, 698	No	419	419
						416	416
07/31/2025 06:46	Premises Check	2025-00005888	1017 NE C ST	,	No	416	416
07/31/2025 07:05	Parking Complaint	2025-00005889	700 SE LARCH AVE	,	No	448	448
07/31/2025 08:24	Bike Theft	2025-00005890	35 NE BIRCH AVE	SCHUMANN, FEDERICO	Yes	416	416

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/31/2025 09:12	Code Enforcement	2025-00005891	SE MYRA RD & SE GARRISON VILLAGE WAY, COLLEGE PLAC	,	No	448	448
07/31/2025 10:15	APS Referral	2025-00005892	930 SE 12TH ST	,	Yes	417	417
07/31/2025 11:03	Threats	2025-00005893	SE BROADWAY AVE / SE 12TH ST	MARTINEZ, ROMERO	No	403	403
07/31/2025 11:53	Sex Offense Child	2025-00005894	1435 SE CENTRAL AVE	,	Yes	417	417
07/31/2025 12:01	APS Referral	2025-00005895	623 SW DAVIS AVE	,	Yes	417	417
07/31/2025 12:14	APS Referral	2025-00005896	715 SW EVANS AVE	,	Yes	417	417
07/31/2025 12:33	Premises Check	2025-00005897	1100 NE C ST	,	No	419	419
						416	416
07/31/2025 12:53	Premises Check	2025-00005898	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/31/2025 13:00	Phone Message	2025-00005899	<UNKNOWN>	,	No	417	417
07/31/2025 13:16	Phone Message	2025-00005900	619 S COLLEGE AVE	,	No	417	417
07/31/2025 13:35	Animal Call	2025-00005901	1700 SE MEADOWBROOK BLVD	ALEXANDER, AITCH	No	448	448
07/31/2025 14:06	Vehicle Contact	2025-00005902	500 S COLLEGE AVE	,	No	403	403
07/31/2025 15:21	Parking Complaint	2025-00005903	1100 S COLLEGE AVE	,	No	448	448
07/31/2025 15:34	Phone Message	2025-00005904	619 S COLLEGE AVE	,	No	417	417
07/31/2025 17:21	Premises Check	2025-00005905	1100 NE C ST	,	No	411	411
07/31/2025 17:46	Traffic Call	2025-00005906	N MYRA RD / HERITAGE RD	CC, PETERSON	No	CPPD	
						403	403
07/31/2025 18:06	Theft	2025-00005908	1008 SW BADE AVE	URENO, IRENE	Yes	411	411
07/31/2025 18:07	Traffic Stop	2025-00005907	W WHITMAN DR / N COLLEGE AVE	,	No	421	421
07/31/2025 19:00	Citizen Contact	2025-00005909	SE LAMPERTI ST / S COLLEGE AVE	,	No	421	421
07/31/2025 19:50	Traffic Stop	2025-00005910	N MYRA RD / ELECTRIC AVE	,	No	421	421
07/31/2025 19:58	Intoxicated Person	2025-00005911	1715 SE MEADOWBROOK BLVD	SALDANA, DANIELLA	Yes	421	421
						411	411
						409	409
07/31/2025 20:13	Traffic Call	2025-00005912	S HWY 125 / SE MEADOWBROOK BLVD	,	No		

Daily Incident Log



Print Date/Time: 08/08/2025 13:28
Login ID: mbarr
Disposition: All

From Date: 07/01/2025 00:00
To Date: 07/31/2025 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/31/2025 21:44	Premises Check	2025-00005913	1700 SE MEADOWBROOK BLVD	,	No	411	411
07/31/2025 22:03	Traffic Stop	2025-00005914	SE MARINE DR / SE SENTRY DR	,	No	421	421
						409	409
07/31/2025 22:38	Premises Check	2025-00005915	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 07/31/2025 : 35							

Incident Activity Report



Print Date/Time: 08/08/2025 13:29
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 07/01/2025 00:00
 To Date: 07/31/2025 23:59

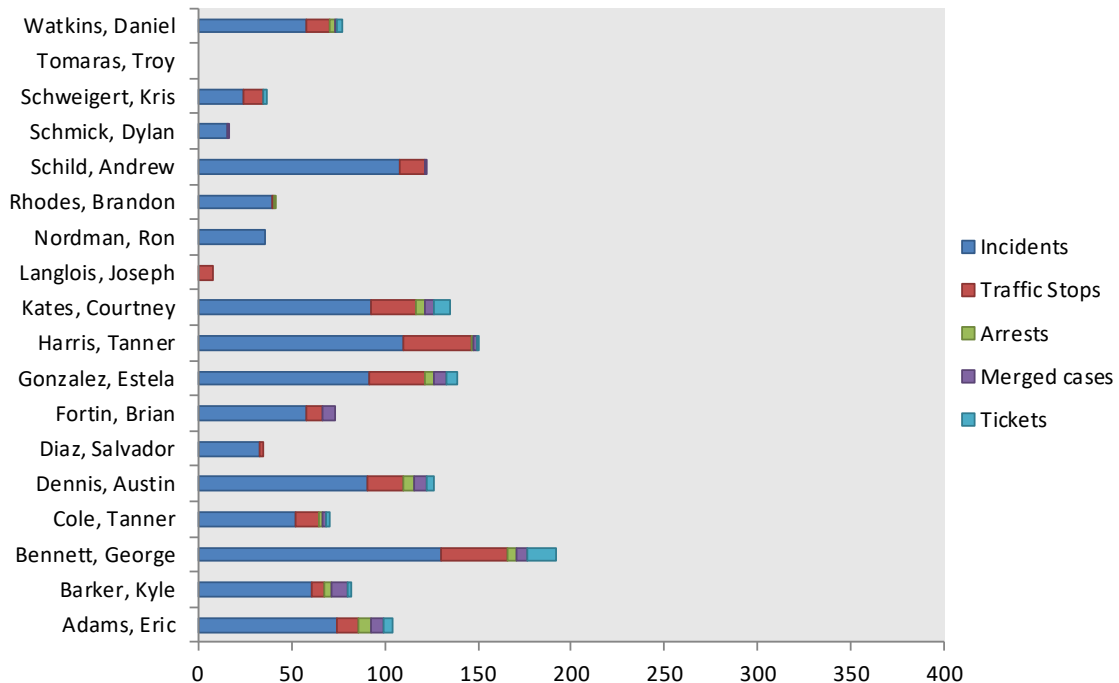
College Place Police Dept
 ORI Number: WA0360200
 Incident Type: All

Hour	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%
24	4	0.5	2	0.2	0	0.0	11	1.4	4	0.5	8	1.0	6	0.7	35	4.3
1	2	0.2	0	0.0	1	0.1	4	0.5	8	1.0	7	0.9	4	0.5	26	3.2
2	1	0.1	1	0.1	1	0.1	4	0.5	4	0.5	6	0.7	0	0.0	17	2.1
3	0	0.0	1	0.1	1	0.1	5	0.6	11	1.4	2	0.2	0	0.0	20	2.5
4	2	0.2	1	0.1	1	0.1	2	0.2	3	0.4	3	0.4	1	0.1	13	1.6
5	0	0.0	1	0.1	2	0.2	2	0.2	2	0.2	3	0.4	2	0.2	12	1.5
6	2	0.2	5	0.6	8	1.0	5	0.6	6	0.7	2	0.2	1	0.1	29	3.6
7	7	0.9	6	0.7	12	1.5	4	0.5	3	0.4	4	0.5	2	0.2	38	4.7
8	3	0.4	6	0.7	6	0.7	6	0.7	3	0.4	5	0.6	5	0.6	34	4.2
9	2	0.2	10	1.2	11	1.4	14	1.7	9	1.1	4	0.5	4	0.5	54	6.7
10	4	0.5	6	0.7	14	1.7	4	0.5	7	0.9	4	0.5	4	0.5	43	5.3
11	5	0.6	9	1.1	10	1.2	5	0.6	4	0.5	2	0.2	3	0.4	38	4.7
12	3	0.4	3	0.4	4	0.5	9	1.1	6	0.7	0	0.0	3	0.4	28	3.5
13	4	0.5	10	1.2	7	0.9	6	0.7	7	0.9	2	0.2	3	0.4	39	4.8
14	5	0.6	3	0.4	7	0.9	5	0.6	10	1.2	3	0.4	6	0.7	39	4.8
15	3	0.4	5	0.6	5	0.6	7	0.9	11	1.4	3	0.4	7	0.9	41	5.1
16	2	0.2	2	0.2	4	0.5	6	0.7	4	0.5	5	0.6	5	0.6	28	3.5
17	2	0.2	6	0.7	5	0.6	3	0.4	5	0.6	4	0.5	6	0.7	31	3.8
18	0	0.0	3	0.4	6	0.7	5	0.6	2	0.2	2	0.2	4	0.5	22	2.7
19	2	0.2	4	0.5	2	0.2	4	0.5	6	0.7	7	0.9	5	0.6	30	3.7
20	1	0.1	4	0.5	10	1.2	7	0.9	4	0.5	6	0.7	3	0.4	35	4.3
21	5	0.6	4	0.5	11	1.4	9	1.1	10	1.2	8	1.0	7	0.9	54	6.7
22	8	1.0	7	0.9	8	1.0	8	1.0	6	0.7	8	1.0	4	0.5	49	6.1
23	3	0.4	4	0.5	5	0.6	9	1.1	20	2.5	7	0.9	6	0.7	54	6.7
Totals:	70	8.7	103	12.7	141	17.4	144	17.8	155	19.2	105	13.0	91	11.3	809	100.00

July 2025 Officer Activity



Totals	1076	236	37	49	49
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	74	12	7	6	5
Barker, Kyle	61	7	4	8	2
Bennett, George	130	36	5	5	16
Cole, Tanner	52	13	2	2	2
Dennis, Austin	91	19	6	7	3
Diaz, Salvador	33	2	0	0	0
Fortin, Brian	58	9	0	6	0
Gonzalez, Estela	92	30	4	7	6
Harris, Tanner	110	37	1	1	1
Kates, Courtney	93	24	5	4	9
Langlois, Joseph	0	8	0	0	0
Nordman, Ron	36	0	0	0	0
Rhodes, Brandon	40	1	1	0	0
Schild, Andrew	108	14	0	1	0
Schmick, Dylan	16	0	0	1	0
Schweigert, Kris	24	11	0	0	2
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	58	13	2	1	3



Permit Report

01/01/2025 to 07/31/2025

Time: 13:40:30 Date: 08/04/2025

Page: 1

Annexation

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0305.AN0001	Handley Daniel 325 Della Ave NE 35-07-25-54-0008	Annexation		07/29/2025	250.00	
Contractor	Handley Daniel					
Totals:	1				250.00	

Boundary Line Adjustment

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0156.BO0001	Bauer Jeanna 746 Songbird Ln SE 35-07-36-46-0002	BOUNDARY LINE ADJUSTMENT		04/24/2025	100.00	100.00
Contractor	Bauer Jeanna					
2025.0191.BO0002	Garcia Alex / Tresillian 25 5th St SW 35-07-35-60-1730	BLA BTWN 35-07-35-60-1730 AND 35-07-35-60-1742		05/16/2025	100.00	100.00
Contractor	PBS Engineering & Environmental,					
Totals:	2				200.00	200.00

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0008.BP0001	Denney Eric 338 Davin Dr SE 35-07-36-55-0103	SIDING & WINDOWS	26,000.00	01/09/2025	800.83	800.83
Contractor	Tyas Construction, Tyas Trevor					
2025.0009.BP0002	Johns Kurt 210 4th St SE 35-07-36-60-0309	CONCRETE STEPS AND SIDEWALK FRONT OF HOUSE	3,000.00	01/14/2025	223.48	223.48
Contractor	Triple J Const & Cncrete LLC, Guzman Julio					
2025.0023.BP0003	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	Installation of pre-built shed.	12,764.16 Sq. Ft.: 192	02/04/2025	563.50	563.50
Contractor	Mironov Peter and Larisa					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0025.BP0004	Prowess General Contracting, Curni 115 5th St SW 35-07-35-60-1735	Remodel	35,000.00	02/04/2025	899.81	899.81
Contractor	Prowess General Contracting, Curnuck Josiah					
2025.0029.BP0005	BDA Properties LLC, Ben Dawson 510 Birch Ave SE #1 35-07-36-60-0411	INTERIOR REMODEL	35,000.00	02/05/2025	965.81	965.81
Contractor	Prowess General Contracting, Curnuck Josiah					
2025.0033.BP0006	Watts Gerald 325 6th St SE 35-07-36-61-0310	INTERIOR GUTTED = REMODEL + WINDOWS	100,000.00	02/13/2025	1,876.03	1,876.03
Contractor	Watts Gerald					
2025.0036.BP0007	Serven, Ruby 1309 Independence Dr SE 35-07-36-62-0130	720 SQ FT SHOP	31,910.40 Sq. Ft.: 480	02/18/2025	910.82	910.82
Contractor	Dick's Construction, Phillips Richard					
2025.0037.BP0008	Myers Diane 316 4th St SE 35-07-36-60-0308	BATHROOM REMODEL	6,321.00	02/20/2025	325.12	325.12
Contractor	Barber Construction, Barber Dave					
2025.0041.BP0009	Richmond Robert & Patricia 814 12th St SE 35-07-36-56-0102	REPLACE 3 WINDOWS	13,469.00	02/24/2025	267.40	
Contractor	Renewal By Anderson, Boesl Tyson					
2025.0043.BP0010	920 SE Harvest Dr, Davis Doug 1439 Independence Dr SE 35-07-36-62-0122	ADDING STUCCO TO EXTERIOR	15,000.00	02/26/2025	528.40	528.40
Contractor	Lobos Plastering, Emilio Villalobox					
2025.0048.BP0011	King Patricia 963 Robin Dr SE 35-07-36-43-0054	FREE STANDING CARPORT	26,791.44 Sq. Ft.: 403	03/03/2025	819.16	819.16
Contractor	Pinas Roofing, Pina Enrique					

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2025.0095.BP0012	Oltman Bothers Construction LLC, C 1100 College Ave S #3 35-07-35-60-2809	FIRE SPRINKLER PIPE	6,000.00	03/13/2025	299.71	299.71
Contractor	Oltman Bothers Construction LLC, Oltman, Jake					
2025.0098.BP0014	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	BLOCK RETAINING WALL WITH STAIRS	7,500.00	03/14/2025	519.03	519.03
Contractor	Phaze 4 Construction,					
2025.0097.BP0013	Bennett John 630 3rd St SW 35-07-35-52-4549	SIDING & WINDOW	1,500.00	03/14/2025	170.43	170.43
Contractor	Bennett John					
2025.0114.BP0016	Magnuson Jay 218 8th St SE 35-07-36-60-1124	REPLACE DECK	10,000.00	03/21/2025	401.35	401.35
Contractor	Serl Construction, Serl Larry					
2025.0112.BP0015	Macias-Cuellar Cynthia 112 13th St SW 35-07-35-44-0037	12' X 14' ADDITION, BATHROOM AND WALK IN CLOSET	24,179.87 Sq. Ft.: 143	03/21/2025	782.50	782.50
Contractor	Mendez Construction LLC, Juan Mendez					
2025.0122.BP0017	Nelson Trevor 326 4th St SE 35-07-36-60-0306	REPLACE OUTSIDE STAIRS	8,364.63	03/27/2025	375.94	375.94
Contractor	Lightfoots Construction, Josh Lightfoot					
2025.0145.BP0018	O'Brien John 1210 Virginia St SW 35-07-35-79-0001	BATHROOM REMODEL	10,000.00	04/11/2025	401.35	401.35
Contractor	Floor to Roof LLC, Velazquez Elizabeth					
2025.0148.BP0019	Johanson Michael 1245 Dewey Dr SE 35-07-36-56-0201	DRIVEWAY & CONCRETE FRONT STEP	7,000.00	04/18/2025	259.12	259.12
Contractor	Triple J Const & Cncrete LLC, Guzman Julio					

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2025.0161.BP0020	Parnell, Odette 104 6th St SE 35-07-36-60-0531	REPLACE 2 WINDOWS	2,800.00	04/30/2025	223.48	223.48
Contractor	Parnell, Odette					
2025.0168.BP0021	Tower View Apartments, 108 6th St SE 35-07-36-60-0536	REPAIR STAIRS & HANDRAIL	10,000.00	05/02/2025	401.35	401.35
Contractor	Prowess General Contracting, Curnuck Josiah					
2025.0172.BP0023	Corona Primitivo 128 Scenic View Dr SE 35-07-36-58-0406	FRONT PORCH	3,310.00 Sq. Ft.: 50	05/06/2025	248.89	248.89
Contractor	Corona Primitivo					
2025.0171.BP0022	Brown Rick 207 Mountain View Dr SE 35-07-36-58-0230	FOUNDATION REPAIR	23,200.00	05/06/2025	757.09	757.09
Contractor	TerraFirma Foundation Systems, Haney Ashley					
2025.0175.BP0024	Bennett John 630 3rd St SW 35-07-35-52-4549	RELOCATE FRONT DOOR AND NEW HOUSE SIDING	5,000.00	05/08/2025	128.80	128.80
Contractor	Bennett John					
2025.0178.BP0025	Iris View LLC, Reser Yancey 211 3rd St SE 35-07-36-51-2134	REPAIR DECKING & RAILING	6,600.00	05/09/2025	259.12	259.12
Contractor	Fixi it Facility Maintenance, McCoy Nathanael					
2025.0179.BP0026	Iris View LLC, Reser Yancey 219 3rd St SE 35-07-36-51-2136	REPLACE DECK & REPIR RAILING	6,600.00	05/09/2025	259.12	259.12
Contractor	Fixi it Facility Maintenance, McCoy Nathanael					
2025.0188.BP0028	Eggers Troy & Christi 25 8th St SE 35-07-36-60-0522	WINDOWS, DOOR, SIDING	5,500.00	05/14/2025	144.20	144.20
Contractor	Eggers Troy & Christi					

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2025.0195.BP0029	Montgomery Ross 461 Lambert Ave NE 35-07-25-52-2425	SHEETROCK, TILE SHOWER, LAUNDRY	5,500.00	05/20/2025	144.20	144.20
Contractor	Barber Construction, Barber Dave					
2025.0216.BP0031	Walla Walla University - AP, 24 Ash Ave NE 35-07-25-33-0055	CONCRETE STAIRS	5,000.00	05/23/2025	274.30	274.30
Contractor	Prowess General Contracting, Curnuck Josiah					
2025.0210.BP0030	Walla Walla University - AP, 206 1st St SW 35-07-35-51-0509	STAIRS AND HANDRAIL	4,560.00	05/23/2025	128.80	128.80
Contractor	D&R Pro Contracating, Rick Sandoval					
2025.0224.BP0032	Walla Walla University - AP, 206 1st St SW 35-07-35-51-0509	SIDING	3,200.00	06/02/2025	113.40	113.40
Contractor	D&R Pro Contracating, Rick Sandoval					
2025.0229.BP0033	Martinez, Gonzalo 133 13th St SW 35-07-35-44-0035	REPAIR FROM CAR DAMAGE	80,000.00	06/04/2025	1,621.93	1,621.93
Contractor	Martinez, Gonzalo					
2025.0245.BP0034	Garcia Susena 1304 Central Ave SE 35-07-36-58-0319	ADDITION BEDROOM 418 SF	50,000.00	06/17/2025	1,240.78	1,240.78
Contractor	Tru North Star LLC, Luna-Tello Pablo					
2025.0250.BP0035	Green Phil 312 10th St SE 35-07-36-57-0103	Interior Remodel	7,500.00	06/24/2025	284.53	284.53
Contractor	Prowess General Contracting, Curnuck Josiah					
2025.0252.BP0036	Craig Rongey 1063 Dove Ln SE 35-07-36-43-0054	RE DO EXISTING CARPORT	26,943.40 Sq. Ft.: 407	06/25/2025	819.16	819.16
Contractor	Pina's Roofing, Pina Enrique					

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Permit Type:

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2025.0254.BP0037	Myers Krista 1850 Larch Ave SE 35-06-01-52-0228	REPLACING WINDOWS	8,100.00	06/27/2025	190.40	190.40
Contractor	Precision Roofing & Exteriors,					
2025.0260.BP0038	Elliott David and Jeanne 712 Swainson Ln SE 35-07-36-96-0035	Window replacement.	3,519.00	06/30/2025	113.40	113.40
Contractor	Perfection Glass, Brooks Daniel					
2025.0261.BP0039	Lamar Jamey 323 B St NW 35-07-26-52-3984	Window reeplacement.	7,407.49	06/30/2025	175.00	175.00
Contractor	Floor to Roof LLC, Velazquez Elizabeth					
2025.0266.BP0040	Griebel Delmar & Terrie 438 12th St SW 35-07-35-42-0129	SHED	10,000.00	07/03/2025	401.35	401.35
Contractor	EMB Metal Buildings,					
2025.0271.BP0041	Herrera Martha 1218 Broadway Ave SE 35-07-36-58-0139	INTERIOR REMODEL AFTER FIRE	3,200.00	07/14/2025	220.30	220.30
Contractor	Herrera Martha					
2025.0274.BP0042	Walla Walla University - AP, 12 College Ave N 35-07-25-33-0063	Window replacement.	7,423.42	07/15/2025	175.00	
Contractor	Walla Walla University - AP,					
2025.0276.BP0043	Cole Bryce 634 4th St SW 35-07-35-52-4520	Insulation, Siding and Window Replacement	5,000.00	07/15/2025	208.30	208.30
Contractor	Cole Bryce					
2025.0285.BP0044	Walla Walla University - AP, 22 College Ave S 35-07-35-51-0301	Egress stair replacement	11,000.00	07/18/2025	360.76	360.76
Contractor	Jones Concrete and Excavating,					

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2025.0286.BP0045	Green Phil & Amie 312 10th St SE 35-07-36-57-0103	Kitchen exterior wall alteration.	100.00	07/18/2025	32.35	
Contractor	Green Phil & Amie					
2025.0288.BP0046	Jerez Clara 119 6th St SW 35-07-35-60-2407	SHED	19,065.60 Sq. Ft.: 288	07/21/2025	655.45	655.45
Contractor	Elevation Solutions, Dickenson DFord					
2025.0291.BP0048	Carlin Roger 983 Brigade Pl SE 35-07-36-71-0218	CHANGE ROOF ADD GABLE	35,000.00	07/22/2025	965.81	
Contractor	Serl Construction, Serl Larry					
2025.0290.BP0047	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	Replacing the garage siding.	1,400.00	07/22/2025	62.50	62.50
Contractor	Saldana Juan M & Fabiola S					
2025.0295.BP0049	Roberts Lee 163 Destito Ct NW 35-07-26-60-0025	REPLACE WINDOWS	18,900.00	07/22/2025	682.30	682.30
Contractor	Brightside Windows, Andrew Nelson					
2025.0298.BP0050	Walla Walla University - AP, 22 College Ave S 35-07-35-51-0301	HANDRAIL FOR NEW STAIRS	5,510.00	07/22/2025	144.20	144.20
Contractor	Metalcraft Northwest, Inc, McVane Mark					
2025.0299.BP0051	Walla Walla University - AP, 115 Whitman W 35-07-35-51-0403	HANDRAIL	1,900.00	07/22/2025	79.25	79.25
Contractor	Metalcraft Northwest, Inc, McVane Mark					
2025.0300.BP0052	Rodriguez Antonio 609 Mockingbird Dr SE 35-07-36-74-0315	WINDOWS	9,249.00	07/22/2025	405.10	
Contractor	DABELLA - Reve Exteriors LLC,					

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2025.0301.BP0053	Mehling Cynthia 314 2nd St SE 35-07-36-51-2105	SIDING	16,000.00	07/23/2025	298.20	298.20
Contractor	Floor 2 Ceiling Contracting,					
Totals:	52		788,288.41		23,608.61	21,762.95
		Sq. Ft.	1,963			

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0116.CO0001	AHR College Place WA FLF, Prosky 20 Larch Ave SE 35-07-36-76-0002	FREESTANDING COVERED PATIO	39,736.32 Sq. Ft.: 192	03/24/2025	1,009.97	1,009.97
Contractor	Contract Interiors, Schutt Sora					
2025.0127.CO0002	Spokane Teachers Credit Union, De 1228 Commercial Dr SE 36-07-31-32-0073	WALL, SPLIT 1 CONFERENCE ROOM INTO 2	3,500.00	04/01/2025	201.39	201.39
Contractor	Cliff Thorn Construction, Cliff Thorn					
2025.0135.CO0003	Walla Walla University - AP, 115 Whitman W 35-07-35-51-0403	WINDOW IN HALLWAY, 1/2 LITE WINDOW IN DOOR	19,600.00	04/08/2025	607.95	607.95
Contractor	Nelson Construction, DiMino Larry					
2025.0244.CO0004	City of College Place Public Works, 35-06-03-13-0021	Phase 1A WWTP IMPROVEMENTS	581,900.00	06/17/2025	6,597.86	6,597.86
Contractor	Apollo, Amy Jenne					
2025.0280.CO0005	Walla Walla University - AP, 25 College Ave S 35-07-36-51-0203	Scxullery alteration.	350,000.00	07/16/2025	4,365.41	
Contractor	SHEARER CONSTUCTION,					
Totals:	5		994,736.32		12,782.58	8,417.17
		Sq. Ft.	192			

Demolition Permit

Permit Type:

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Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0045.DP0001	Garcia Susena 1304 Central Ave SE 35-07-36-58-0319	DEMO CARORT		02/28/2025	72.50	72.50
Contractor	Tru North Star LLC, Luna-Tello Pablo					
Totals:	1				72.50	72.50

Fire Department

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0034.FI0001	Wal-Mart Stores Inc. # 01-2476 1700 Meadowbrook Blvd SE 35-06-01-21-0067	FIREWORKS TENT STAND		02/13/2025	150.00	150.00
Contractor	American Promo Events - TNT Fireworks, Caitlyn Mic					
Totals:	1				150.00	150.00

Fencing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0052.FP0002	Martinez Jose 419 6th St SE 35-07-36-52-0204	42" HIGH IN FRONT AND SIDE FENCE		03/06/2025	66.00	66.00
Contractor	Martinez Jose					
2025.0113.FP0003	Dotolo Gene & Lorna J 302 Cargill Circle NE 35-07-25-63-0001	95 LINEAL FEET OF FENCE		03/21/2025	66.00	66.00
Contractor	Sunset Decks Construction LLC, Bocook Rodney					
2025.0136.FP0004	Streifling Connie 220 Lamperti Ln SE 35-06-01-22-0034	ADD FENCE ON WESTSIDE OF PROPERTY		04/08/2025	66.00	66.00
Contractor	Streifling Connie					
2025.0149.FP0005	Brower Bernice 6 13th St SW 35-07-35-44-0053	6' Fence		04/21/2025	66.00	66.00
Contractor	Bocanegra, Bocanegra Construction LLC Israel					

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Fencing Permit

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2025.0154.FP0006	Flores Laurie & Patrick 59 College Ave N 35-07-26-52-3901	REPLACE BACKSIDE PROPERTY FENCE		04/23/2025	66.00	66.00
Contractor	Sunset Decks Construction LLC, Bocook Rodney					
2025.0183.FP0007	Wiggins Sara 650 Whitman W 35-07-26-66-0012	6' Vinyl Fence, 20' from Street		05/13/2025	66.00	
Contractor	Walla Walla Fence, McFeron Tyler					
2025.0199.FP0008	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	Fence		05/21/2025	66.00	66.00
Contractor	Alex's Quality Maintenance Property LLC, Torres Al					
2025.0227.FP0009	Strobel Rand 834 Covey Ct SE 35-07-36-92-0019	REPLACE FENCE		06/03/2025	66.00	66.00
Contractor	Strobel Rand					
2025.0238.FP0010	Bohlam Bob 518 Alicia Lp SW 35-07-35-77-0004	170 ;linear fence 4ft tall		06/11/2025	66.00	66.00
Contractor	Floor to Roof LLC, Velazquez Elizabeth					
Totals:	9				594.00	528.00

Short Plat Final

Permit Type:

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2025.0221.FS0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	FINAL SHORT PLAT		05/28/2025	250.00	250.00
Contractor	Anderson Perry, Holling, PLS Matt					
2025.0237.FS0002	Hamby Clayton 3 Birch Ave SE 35-07-36-51-2202	Final Short Plat		06/09/2025	250.00	250.00
Contractor	Rogers Surveying,					

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Totals:	2				500.00	500.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0004.MP0001	Walla Walla University - AP, 215 Whitman Dr W 35-07-35-51-0503	FURNACE		01/13/2025	66.00	66.00
Contractor	Blaze 2 Blizzard, Zavala Anthony					
2025.0006.MP0002	Combs Kevin 29 Tremont Dr NE 35-07-25-56-0211	NEW GAS FURNACE & HEAT PUMP		01/14/2025	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2025.0007.MP0003	Roddy Alex 25 6th St SE 35-07-36-60-0409	HEAT PUMP WATER HEATER		01/14/2025	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2025.0013.MP0004	Walla Walla University - AP, 437 1st St SW 35-07-35-52-4448	REPLACE ATTIC FURNACE		01/21/2025	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0015.MP0005	Andy's Market 1117 College Ave S 35-07-36-60-1334	REPLACE BOILER WITH COMBO BOILER		01/23/2025	100.00	100.00
Contractor	Total Comfort Solutions LLC,					
2025.0018.MP0007	Walla Walla University - AP, 435 1st St SW 35-07-35-52-4448	REPLACE ATTIC FURNACE		01/24/2025	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0022.MP0008	Lopez Eldon 75 6th St SE 35-07-36-60-0437	DUCTLESS HEAT PUMP WITH 2 HEADS		01/30/2025	66.00	66.00
Contractor	College Place HTG & A/C,					

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2025.0027.MP0009	Lopez Elden D & Alisa C 81 6th St SE 35-07-36-60-0437	3 HEAD MINI SPLIT		02/05/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0028.MP0010	Lopez Elden D & Alisa C 83 6th St SE 35-07-36-60-0437	3 HEAD MINI SPLIT		02/05/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0032.MP0011	Toye Calvin/Michael 715 Evans Ave SW 35-07-35-60-2230	HEAT PUMP & AIR HANDLER		02/11/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0046.MP0012	Myers Rickey 624 Kiwanis Dr SE 35-07-36-48-0224	ELECTRIC FURNACE & HP W/NEW AIR HANDLE & HP		03/03/2025	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2025.0049.MP0013	Brown Wesley 730 8th St SE 35-07-36-60-0901	DUCTLESS SYSTEM		03/05/2025	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2025.0055.MP0014	Garcia Susena 1304 Central Ave SE 35-07-36-58-0319	GAS PRESSURE TEST = MOVING GAS PIPE		03/11/2025	66.00	66.00
Contractor	Garcia Susena					
2025.0056.MP0015	Martinez, Domingo 124 Sunny Dr SE 35-07-36-58-0503	ELECTRIC FURNACE AND HEAT PUMP		03/11/2025	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2025.0057.MP0016	Mill Creek Homes LLC, Brodeck Ker 1003 Garrison Village Way SE 35-07-36-08-0001	SFR		03/11/2025	340.16	340.16
Contractor	Mill Creek Homes LLC, Brodeck Ken					

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2025.0062.MP0017	Mill Creek Homes LLC, Brodeck Ker 1021 Garrison Village Way SE 35-07-36-08-0002	SFR		03/11/2025	366.91	366.91
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0068.MP0018	Mill Creek Homes LLC, Brodeck Ker 1039 Garrison Village Way SE 35-07-36-08-0003	SFR		03/11/2025	421.34	421.34
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0073.MP0019	Mill Creek Homes LLC, Brodeck Ker 875 6th St SE 35-07-36-08-0022			03/11/2025	332.78	332.78
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0078.MP0020	Mill Creek Homes LLC, Brodeck Ker 621 Quail Run SE 35-07-36-08-0026			03/11/2025	494.21	494.21
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0083.MP0021	Mill Creek Homes LLC, Brodeck Ker 683 Quail Run SE 35-07-36-08-0035			03/11/2025	425.03	425.03
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0088.MP0022	Mill Creek Homes LLC, Brodeck Ker 689 Quail Run SE 35-07-36-08-0036			03/11/2025	378.90	378.90
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0099.MP0023	Walla Walla University - AP, 720 Bade Ave SW 35-07-35-60-2328	POWER FLAME ON BOILER #1		03/14/2025	100.00	
Contractor	McKinstry Co. LLC,					
2025.0100.MP0024	Lopez David 977 Commodore PI SE 35-07-36-71-0213	HP & AIR HANDLER		03/17/2025	132.00	132.00
Contractor	College Place HTG & A/C,					

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2025.0105.MP0025	Serra Mike 1000 Creekside Dr SE 35-07-36-88-0021	HP & Gas Furnace		03/19/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0108.MP0026	Walla Walla University - AP, 15 4th St SE 35-07-36-51-1908	WALL FURNACE		03/20/2025	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0121.MP0027	Ridler Louella 609 Whitman Dr W 35-07-35-52-4455	HP & Air Handler		03/26/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0138.MP0028	Wentland Cleo 102 Maple Ave SE 35-07-36-69-0205	REPLACE AC		04/08/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0140.MP0029	Mill Creek Homes LLC, Brodeck Ker 669 Quail Run SE 35-07-36-08-0033			04/10/2025	332.78	332.78
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0146.MP0030	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	4-Zone ductless mini-split.		04/16/2025	66.00	66.00
Contractor	American Air Heating & Cooling,					
2025.0150.MP0031	O'Brien John 1210 Virginia St SW 35-07-35-79-0001	GAS PIPING & GAS FIREPLACE		04/21/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0151.MP0032	Walla Walla University - AP, 100 4th St SW 35-07-35-51-0704	Heat Pump		04/22/2025	100.00	100.00
Contractor	Blaze to Blizzard, Avalos Anthony					

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2025.0160.MP0033	Salanoa Maria 800 Sentry Dr SE 35-07-36-70-0208	GAS FURNACE & AC		04/29/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0167.MP0034	Maiuri Marcus & Angie 511 12th St SW 35-07-35-43-0059			05/01/2025	548.71	548.71
Contractor	Lexar Homes,					
2025.0170.MP0035	1018 SW Bade Ave, Gilbreth Beryl 1018 Bade Ave SW 35-07-35-65-0104	AIR HANDLER AND HEAT PUMP		05/05/2025	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2025.0173.MP0036	Knight Nicholas 217 C St NE 35-07-25-52-3502	Heat Pump and Air Hadler		05/06/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0176.MP0037	Eagle Springs 20 Larch Ave SE 35-07-36-76-0002	2 MAU FOR KITCHEN		05/08/2025	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2025.0177.MP0038	Upper Columbia Mission Soc SDA, 200 Academy Way SW 35-07-35-21-0103	GAS LEAK		05/09/2025	100.00	100.00
Contractor	Grassi Refrigeration Serv Inc.,					
2025.0180.MP0039	Briggs William 205 4th St SE Apt #2 35-07-36-51-2109	(2) DUCTLESS OUTDOOR HEAT PUMPS		05/09/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0185.MP0040	Simons Jonathan 1144 Sentry Dr SE 35-07-36-71-0132	AIR CONDITIONER		05/13/2025	66.00	66.00
Contractor	College Place HTG & A/C,					

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2025.0187.MP0041	Stratton Jon 408 Larch Ave SE 35-07-36-59-0001	HEAT PUMP & GAS FURNACE		05/14/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0189.MP0042	Hewitt Phyllis 125 8th St SW 35-07-35-60-2503	Heat Pump		05/15/2025	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0190.MP0043	Carlin Roger 983 Brigade Pl SE 35-07-36-71-0218	GAS WATER HEATER		05/15/2025	66.00	66.00
Contractor	Carlin Roger					
2025.0192.MP0044	McCloskey, Linda 978 Larch Ave SE 35-07-36-64-0004	HEAT PUMP AND AIR HANDLER		05/19/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0193.MP0045	Petersen #, Gary 605 Landen Dr SE 35-07-36-34-0071	HEAT PUMP & AIR HANDLER		05/19/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0204.MP0046	Mill Creek Homes LLC, Brodeck Ker 885 6th St SE 35-07-36-08-0021	SFR		05/22/2025	425.03	425.03
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0209.MP0047	Mill Creek Homes LLC, Brodeck Ker 695 Quail Run SE 35-07-36-08-0037	SFR		05/22/2025	424.10	424.10
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0215.MP0048	Mill Creek Homes LLC, Brodeck Ker 1057 Garrison Village Way SE 35-07-36-08-0004	SFR		05/23/2025	366.91	366.91
Contractor	Mill Creek Homes LLC, Brodeck Ken					

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2025.0222.MP0049	Lee Steve 1148 Bade Ave SW 35-07-35-65-0204	Heat Pump and Air Handler		05/29/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0230.MP0050	Ellis Daniel 942 Sentry Dr SE 35-07-36-71-0221	GAS FURNACE AND AC		06/05/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0231.MP0051	Barker Sam and Linda 1889 Larch Ave SE 35-06-01-52-0310	GAS FURNACE AND AC		06/05/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0235.MP0052	Griebel Delmar & Terrie 438 12th St SW 35-07-35-42-0129			06/06/2025	372.44	372.44
Contractor	HiLine Homes,					
2025.0240.MP0053	Walla Walla University - AP, 306 4th St SW 35-07-35-51-0704	Gas Appliicance		06/12/2025	100.00	100.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0241.MP0054	Redberg Josh 768 Songbird Ln SE 35-07-36-86-0010	Air Conditioner		06/12/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0242.MP0055	Kraft #, Mike & Tami 642 1st St SW 35-07-35-63-0007	HEAT PUMP & AIR HANDLER		06/12/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0249.MP0056	Cole Bryce 634 4th St SW 35-07-35-52-4520	Heat Pump & Air Handler		06/23/2025	132.00	
Contractor	College Place HTG & A/C,					

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2025.0253.MP0057	Edge Demetria 355 Sprucewood Pl NE 35-07-25-67-0006	AC		06/27/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0255.MP0058	Jessup Paul T & Ruth M 1110 College Ave S 35-07-35-60-2807	Furnace and AC replacement		06/27/2025	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2025.0257.MP0059	Deccio Pam 215 Maple Ave NE 35-07-25-43-0053	Gas furnace and AC replacement		06/27/2025	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2025.0258.MP0060	Teepe William and Angella 222 Ruby Ln NW 35-07-26-75-0009	Gas furnace replacement		06/30/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0262.MP0061	Applegate, Rodney 830 Marine Dr SE 35-07-36-70-0305	Gas furnace and AC replacement.		06/30/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0267.MP0062	Borth, Shaun & Sandra 1048 Creekside Dr SE 35-07-36-88-0044	AC and Gas Furnace Replacement		07/11/2025	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2025.0277.MP0063	Buschini John 126 B St NW 35-07-26-52-3805	Replace heat pump and air handler.		07/15/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0278.MP0064	Cuellar Laura 1167 Constitution Dr SE 35-07-36-62-0219	Heat Pump and Air Handler Replacement		07/15/2025	132.00	132.00
Contractor	Right Now Heating and Air,					

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2025.0287.MP0065	Wise Lorna 303 Mountain View Dr SE 35-07-36-58-0224	GAS FURNACE AND AC		07/18/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0289.MP0066	Naomi Hanafin Living Trust, Hanafin 312 9th St SE 35-07-36-60-1142	GAS FURNACE AND AC		07/21/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0292.MP0067	Lamberton, Lyn 252 Cedar Ave NE 35-07-25-58-0321	APPLICANCE		07/22/2025	132.00	
Contractor	Mill Creek Mechanical, Stemple Robert					
2025.0293.MP0068	Montgomery Ross 461 Lambert Ave NE 35-07-25-52-2425	venting for a fan		07/22/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0294.MP0069	Blaze to Blizzard, Avalos Anthony 308 College Ave N 35-07-25-52-3512	HEAT PUMP		07/22/2025	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2025.0303.MP0070	Alvarado Rogelio 651 3rd St SW 35-07-35-52-4523	Heat pump and air handler replacement		07/28/2025	132.00	132.00
Contractor	College Place HTG & A/C,					
2025.0304.MP0071	Hamby Clayton 416 4th St SW 35-07-35-52-4600	Air conditioner replacement		07/28/2025	66.00	66.00
Contractor	College Place HTG & A/C,					
2025.0311.MP0072	Bush Trisha 739 Magnoni Dr SE 35-07-36-46-0003	Gas Furnace and AC		07/30/2025	132.00	
Contractor	College Place HTG & A/C,					

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Totals:	71				11,407.30	10,911.30

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2025.0003.PP0001	Smith Robert & Susan 400 Whitman Dr W 35-07-26-52-3973	SEWER REPAIR		01/13/2025	66.00	66.00
Contractor	John's Excavating & Paving,					
2025.0016.PP0002	Smith Robert & Susan 400 Whitman Dr W 35-07-26-52-3973	WATER SVC LINE		01/23/2025	66.00	66.00
Contractor	John's Excavating & Paving,					
2025.0031.PP0003	Quaile Leonard 118 Birch Ave NE 35-07-25-57-0314	REPAIR SEWER SVC LINE		02/10/2025	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0040.PP0004	Living Trust, Corson Alvin 228 Whitman Dr W 35-07-26-52-3977	REPAIR WATER LEAK		02/20/2025	66.00	66.00
Contractor	Johnson Custom Farming & Excavating, Johnson Mlke					
2025.0050.PP0005	Miller, David 509 5th St SE 35-07-36-60-0102	REPLACE SEWER SVC LINE FROM HOUSE TO EXISTING PIPE IN STREET		03/05/2025	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0058.PP0006	Mill Creek Homes LLC, Brodeck Ker 1003 Garrison Village Way SE 35-07-36-08-0001	SFR		03/11/2025	340.16	340.16
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0063.PP0007	Mill Creek Homes LLC, Brodeck Ker 1021 Garrison Village Way SE 35-07-36-08-0002	SFR		03/11/2025	366.91	366.91
Contractor	Mill Creek Homes LLC, Brodeck Ken					

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2025.0069.PP0008	Mill Creek Homes LLC, Brodeck Ker 1039 Garrison Village Way SE 35-07-36-08-0003	SFR		03/11/2025	421.34	421.34
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0074.PP0009	Mill Creek Homes LLC, Brodeck Ker 875 6th St SE 35-07-36-08-0022			03/11/2025	332.78	332.78
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0079.PP0010	Mill Creek Homes LLC, Brodeck Ker 621 Quail Run SE 35-07-36-08-0026			03/11/2025	494.21	494.21
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0084.PP0011	Mill Creek Homes LLC, Brodeck Ker 683 Quail Run SE 35-07-36-08-0035			03/11/2025	425.03	425.03
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0089.PP0012	Mill Creek Homes LLC, Brodeck Ker 689 Quail Run SE 35-07-36-08-0036			03/11/2025	378.90	378.90
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0103.PP0013	Steffanson, Dwight 116 9th St SW 35-07-35-60-2506	RPL SEWER LINE FROM ALLEY TO BLDG		03/18/2025	66.00	66.00
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2025.0111.PP0014	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	New sewer line		03/20/2025	66.00	66.00
Contractor	Clark & Young Excavation LLC, Clark Dustin					
2025.0118.PP0015	Mariya 621 8th St SE 35-07-36-60-0806	Backflow		03/24/2025	66.00	66.00
Contractor	Total Comfort Solutions LLC,					

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2025.0124.PP0016	Gnikrederf Mad Dog 1424 College Ave S 35-07-35-44-0024	REPLACE SEWER		03/31/2025	66.00	66.00
Contractor						
2025.0126.PP0017	Curnuck Ireland 317 Scenic View Dr SE 35-07-36-58-0321	REPLACE SEWER		03/31/2025	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0130.PP0018	Randall Marie 417 2nd St SW 35-07-35-52-4570	SEWER AND WATER LINE REPAIR		04/02/2025	66.00	66.00
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2025.0131.PP0019	Randall Marie 417 2nd St SW 35-07-35-52-4570	WATER AND SEWER LINE REPAIR		04/02/2025	66.00	66.00
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2025.0137.PP0020	Waybright, Jack 21 4th St SE 35-07-36-51-1909	WATER LINE		04/08/2025	66.00	66.00
Contractor	365 Plumbing & Drain, Fernando					
2025.0139.PP0021	Johanson Michael 1245 Dewey Dr SE 35-07-36-56-0201	IRRIGATION SYSTEM		04/09/2025	66.00	66.00
Contractor	Rodriguez Roberto					
2025.0141.PP0022	Mill Creek Homes LLC, Brodeck Ker 669 Quail Run SE 35-07-36-08-0033			04/10/2025	332.78	332.78
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0166.PP0023	Maiuri Marcus & Angie 511 12th St SW 35-07-35-43-0059			05/01/2025	548.71	548.71
Contractor	Lexar Homes,					

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2025.0198.PP0024	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	SPRINKLERS - BACKFLOW		05/21/2025	66.00	66.00
Contractor	Alex's Quality Maintenance Property LLC, Torres Al					
2025.0203.PP0025	Mill Creek Homes LLC, Brodeck Ker 885 6th St SE 35-07-36-08-0021	SFR		05/22/2025	425.03	425.03
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0208.PP0026	Mill Creek Homes LLC, Brodeck Ker 695 Quail Run SE 35-07-36-08-0037	SFR		05/22/2025	424.10	424.10
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0214.PP0027	Mill Creek Homes LLC, Brodeck Ker 1057 Garrison Village Way SE 35-07-36-08-0004	SFR		05/23/2025	366.91	366.91
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0234.PP0028	Griebel Delmar & Terrie 438 12th St SW 35-07-35-42-0129			06/06/2025	372.44	372.44
Contractor	HiLine Homes,					
2025.0281.PP0029	Briggs William 205 4th St SE Apt #2 35-07-36-51-2109	NEW SEWER LINE		07/17/2025	66.00	66.00
Contractor	Walt's Setic,					
2025.0284.PP0030	515 se 5th St, Reich Shelley 515 5th St SE 35-07-36-60-0101	REPLACE SEWER LINE		07/17/2025	66.00	66.00
Contractor	Clark and Young Excavation LLC, Clark Stacey					
Totals:	30				6,351.30	6,351.30

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2025.0093.PS0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	SUBDIVIDE PARCEL 35-07-25-61-0205 INTO TWO PARCELS		03/12/2025	400.00	400.00
Contractor	Anderson Perry, Holling, PLS Matt					
2025.0174.PS0002	NW Residential Properties, LLC, Oakwood SW 35-07-35-60-2330	SP 1.4 ACRE INTO 9 LOTS		05/07/2025	400.00	400.00
Contractor	Harms Engineering Inc,					
Totals:	2				800.00	800.00

Roofing Permit

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2025.0001.RO0001	Tegtmeier Jan 1309 College Ave S 35-07-36-58-0109	REROOF		01/09/2025	138.50	138.50
Contractor	Pina's Roofing, Pina Enrique					
2025.0002.RO0002	Eglelman Elizabeth 1229 Sky Ave SE 35-07-36-58-1006	REROOF		01/10/2025	138.50	138.50
Contractor	Eglelman Elizabeth					
2025.0005.RO0003	Quezada Minerva 706 Elm Ave SE 35-07-36-60-0712	REROOF		01/13/2025	138.50	138.50
Contractor	Quezada Minerva					
2025.0011.RO0004	Animal Clinic of Walla Walla, 2089 Taumaron Rd 35-06-01-12-0054	REROOF	5,000.00	01/15/2025	260.80	260.80
Contractor	Pina's Roofing, Pina Enrique					
2025.0012.RO0005	Wild Fern LLC, 1012 College Ave S 35-07-35-60-2804	REROOF		01/21/2025	138.50	138.50
Contractor	Real Roofing, Alondra					

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2025.0019.RO0006	Denney Eric 338 Davin Dr SE 35-07-36-55-0103	REROOF		01/24/2025	138.50	138.50
Contractor	Denney Eric					
2025.0020.RO0007	Warren Carlene 718 Scenic View Dr SE 35-07-36-74-0102	REROOF		01/28/2025	138.50	138.50
Contractor	Silver Star Construction, Gonzalez Fred					
2025.0024.RO0008	Granger, Barry 433 Stanford PI SE 35-07-36-67-0304	Reroof		02/04/2025	138.50	138.50
Contractor	Pina's Roofing, Enrique Pina					
2025.0026.RO0009	925 S College Ave LLC, 925 College Ave S 35-07-36-60-1239	Reroof		02/04/2025	138.50	138.50
Contractor	Palmer Roofing,					
2025.0035.RO0010	Haid John & Deisy 1111 Cotter PI SE 35-07-36-57-0232	REROOF		02/18/2025	138.50	138.50
Contractor	Alpine Roofing, Sanchez Katya					
2025.0038.RO0011	Hunker Jeff 473 Stanford PI SE 35-07-36-67-0308	Reroof		02/20/2025	138.50	138.50
Contractor	Pina's Roofing, Enrique Pina					
2025.0042.RO0012	MRD General Contracting LLC, Dou 525 6th St SE 35-07-36-52-0101	REROOF		02/26/2025	138.50	138.50
Contractor	MRD General Contracting LLC, Dougherty Matthew					
2025.0053.RO0014	Espinoza T.J. 258 Damson PI NE B 35-07-25-58-0310	REROOF		03/10/2025	138.50	138.50
Contractor	Pina's Roofing, Enrique Pina					

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2025.0054.RO0015	Chamberlin Holly 210 2nd St SE 35-07-36-51-2102	REROOF		03/10/2025	138.50	138.50
Contractor	Pina's Roofing, Enrique Pina					
2025.0101.RO0017	Lovinger Sharon 1192 Constitution Dr SE 35-07-36-62-0306	REROOF		03/18/2025	138.50	138.50
Contractor	A&A Roofing Services, Madrigal Noe					
2025.0115.RO0018	Tillay Mary Lou 1575 College Ave S 35-07-36-33-0006	REROOF		03/24/2025	138.50	138.50
Contractor	Silver Star Construction, Gonzalez Fred					
2025.0117.RO0019	Hargreaves, Maxine 406 6th St SE 35-07-36-60-0734	REROOF		03/24/2025	138.50	138.50
Contractor	Hargreaves, Maxine					
2025.0119.RO0020	Zaro Brandon 1020 12th St SE 35-07-36-53-0003	Reroof		03/25/2025	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2025.0120.RO0021	Excellent Adventure LLC ALi & Ted 115 9th St SE 35-07-36-60-1229	Reroof		03/25/2025	138.50	138.50
Contractor	Pina's Roofing, Pina Enrique					
2025.0123.RO0022	Real Roofing, Alondra 25 5th St SW 35-07-35-60-1730	Residential Re-Roof		03/28/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0129.RO0023	Tellado Betty L 310 11th St SW 35-07-35-66-0103	REROOF		04/02/2025	138.50	138.50
Contractor	BN Covered Exteriors, Irvan Zach					

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2025.0132.RO0024	Farlin, Marlene 303 4th St SE 35-07-36-51-2115	REROOF		04/03/2025	138.50	138.50
Contractor	Gillespie Roofing Inc, Cholula Marco					
2025.0133.RO0025	Nichols, Cash 1521 Freedom Pl SE 35-07-36-62-0104	REROOF		04/03/2025	138.50	138.50
Contractor	Walla Walla Construction, Lara Alez					
2025.0155.RO0026	Miller, David 509 5th St SE 35-07-36-60-0102	REROOF		04/24/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0157.RO0027	Heisler Jon 115 Birch Ave NE 35-07-25-57-0206	Reroof		04/25/2025	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					
2025.0158.RO0028	Dickerson, Clinton & Lyn 312 4th St SE 35-07-36-60-0320	Reroof		04/28/2025	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2025.0159.RO0029	Marlton George 109 9th Street SW 35-07-35-60-2548	Reroof		04/28/2025	138.50	138.50
Contractor	Marlton George					
2025.0162.RO0030	Mellish Barbars 212 8th St SE 35-07-36-60-1127	Reroof		04/30/2025	138.50	138.50
Contractor	Mellish Barbars					
2025.0169.RO0031	Vazquez Alejandro 284 Deccio Rd NE 35-07-25-59-0204	REROOF		05/05/2025	138.50	138.50
Contractor	Pina's Roofing, Pina Enrique					

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Permit Type:

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2025.0181.RO0032	Brown Philip 725 Magnoni Dr SE 35-07-36-94-0005	Reroof		05/13/2025	138.50	138.50
Contractor	Alpha Roofing LLC, Ledesma Miguel					
2025.0184.RO0033	Dickerson Joel 833 Marine Dr SE 35-07-36-70-0211	Reroof		05/13/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0186.RO0034	Roth Allan 1010 Crestlane Dr SE 35-07-36-49-0012	Reroof		05/14/2025	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2025.0219.RO0035	Beckel Troy 722 Magnoni Dr SE 35-07-36-76-0022	REROOF		05/28/2025	138.50	138.50
Contractor	Berentsen Roofing & Construction,					
2025.0223.RO0036	Feekes Daniel R 796 Harvest Dr SE 35-06-01-52-0232	REROOF		05/30/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0226.RO0037	Bush Kathryne 717 Magnoni Dr SE 35-07-36-94-0004	REROOF		06/02/2025	270.50	270.50
Contractor	R&Y Construction,					
2025.0228.RO0038	Tavakoli Sean 367 Highland Park Dr SE 35-07-36-55-0403	Reroof		06/04/2025	138.50	138.50
Contractor	Tavakoli Sean					
2025.0236.RO0039	McKillip Frank 771 3rd St SE 35-07-36-76-0016	REROOF		06/09/2025	138.50	138.50
Contractor	Silver Star Construction, Gonzalez Fred					

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2025.0243.RO0040	1022 Broadway Ave SE 35-07-36-60-1328	ReRoof		06/13/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0247.RO0041	Hernandez David 426 3rd St SE 35-07-36-21-0059	REROOF		06/18/2025	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2025.0248.RO0042	Knight Nicholas 217 C St NE 35-07-25-52-3502	Reroof		06/23/2025	138.50	138.50
Contractor	Silver Star Construction, Gonzalez Fred					
2025.0256.RO0043	Serra Mike 1000 Creekside Dr SE 35-07-36-88-0021	Tear-off and Reroof		06/27/2025	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2025.0263.RO0044	Kreger Tim and Julie 471 8th St SW 35-07-35-42-0015	Tear-off and reroof.		06/30/2025	138.50	138.50
Contractor	Gillespie Roofing Inc, Cholula Marco					
2025.0264.RO0045	Johnson Katie 1115 Colonial Dr SE 35-07-36-62-0116	Garage reroof.		07/01/2025	138.50	138.50
Contractor	Johnson Katie					
2025.0270.RO0048	McClure Marc 821 Harvest Dr SE 35-06-01-52-0103	Reroof		07/11/2025	138.50	138.50
Contractor	Comfort IQ, Greer Ryan					
2025.0268.RO0046	Mehling Cynthia 314 2nd St SE 35-07-36-51-2105	Tear off and reroof.		07/11/2025	138.50	138.50
Contractor	Gillespie Roofing Inc, Cholula Marco					

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2025.0269.RO0047	Wyco Properties LLC, 204 A St NE 35-07-25-57-0605	Reroof		07/11/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0272.RO0049	Johnson, Melvin Arnold 1504 Central Ave SE 35-07-36-58-0611	Tear off and reroof.		07/14/2025	138.50	138.50
Contractor	Dan Luce Construction and Roofing, Luce Dan					
2025.0275.RO0050	Destito #, Dave & Jean 327 Kingwood PI NE 35-07-25-66-0003	REROOF		07/15/2025	138.50	138.50
Contractor	Berentsen Roofing & Construction, Berentsen Tye					
2025.0297.RO0051	Mayberry Colleen 1716 Grassland Ct SE 35-06-01-52-0320	REROOF		07/22/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0302.RO0052	Johnson, Ron 1105 Colonial Dr SE 35-07-36-62-0115	Tear off and reroof		07/28/2025	138.50	138.50
Contractor	Johnson, Ron					
2025.0306.RO0053	Lee Cheryl 765 Magnoni Dr SE 35-07-36-50-0001	Reroof		07/29/2025	138.50	138.50
Contractor	Silver Star Construction, Gonzalez Fred					
2025.0307.RO0054	Acclaim Properties, 247 Roseville Ln SE 35-07-36-60-0620	Reroof		07/29/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0308.RO0055	Acclaim Properties, 223 Roseville Ln SE 35-07-36-60-0620	Reroof		07/29/2025	138.50	138.50
Contractor	Real Roofing, Alondra					

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Roofing Permit

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2025.0309.RO0056	Acclaim Properties, 233 Roseville Ln SE 35-07-36-60-0620	Reroof		07/29/2025	138.50	138.50
Contractor	Real Roofing, Alondra					
2025.0312.RO0057	Tompkins Greg 49 B St NW 35-07-26-52-3957	Reroof		07/31/2025	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					
2025.0313.RO0058	Downs Oren 841 Larkspur PI SE 35-07-36-82-0002	Reroof		07/31/2025	138.50	138.50
Contractor	Lightfoots Construction, Josh Lightfoot					
Totals:	56		5,000.00		8,010.30	8,010.30

Roofing Permit-Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0259.RP0001	Walla Walla Valley Academy 300 Academy Way SW 35-07-35-21-0102	Reroof	18,400.00	06/30/2025	362.90	362.90
Contractor	Elsom Roofing, Inc, Elsom Dan					
Totals:	1		18,400.00		362.90	362.90

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0010.RW0001	Johns Kurt 210 4th St SE 35-07-36-60-0309	CONCRETE STEPS AND SIDEWALK FRONT OF HOUSE		01/14/2025	100.00	100.00
Contractor	Triple J Const & Cncrete LLC, Guzman Julio					
2025.0014.RW0002	Charter Communications, Hofman K 1705 Meadowbrook Blvd SE 35-06-01-21-0082	TRENCH (1)2" CONDUIT		01/22/2025	200.00	200.00
Contractor	NW Underground Utilities Inc,					

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2025.0021.RW0003	Hill Mark 615 Scenic View Dr SE 35-07-36-58-0819	RETAINING WALL		01/29/2025	100.00	100.00
Contractor	Sunshine Landscape and Pools, Francisco Esparza					
2025.0030.RW0004	Quaile Leonard 118 Birch Ave NE 35-07-25-57-0314	REPLACE SEWER SVC LINE		02/06/2025	100.00	100.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0044.RW0005	City of College Place Public Works, RIGHT-OF-WAY	C ST & S DECCIO RMV GRASS RLC W CNCT, 5TH ST RPLC SDWLK , LARCH RPLC SDWLK		02/27/2025	100.00	100.00
Contractor	Moreno and Castillo Construction,					
2025.0051.RW0006	Miller, David 509 5th St SE 35-07-36-60-0102	REPLACE SEWER SVC LINE FROM HOUSE TO EXISTING PIPE IN STREET		03/05/2025	100.00	100.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0102.RW0007	Steffanson, Dwight 116 9th St SW 35-07-35-60-2506	REPLACEING SEWER FROM ALLEY TO BUILDING		03/18/2025	100.00	100.00
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2025.0104.RW0008	Charter Communications, Hofman K RIGHT-OF-WAY	1 SW COLLEGE PL AERIAL DELASH/OVERLASH ON EXISTING POLES		03/18/2025	100.00	100.00
Contractor	NW Underground Utilities Inc,					
2025.0106.RW0009	Ellis, Ivan R 404 3rd St SE 35-07-36-21-0052	REPLACE 40' POLE WITH A 45' POLE		03/19/2025	100.00	100.00
Contractor	Pacific Power and Light WW, Wright Kyle					
2025.0107.RW0010	Mulkey, Jean E 420 Hillcrest Dr SE 35-07-36-60-0119	REMOVE AND REPLACE CONCRETE DRIVEWAY APPROACH		03/20/2025	100.00	100.00
Contractor	DAX Moreno Construction Company, LLC, Meghan					

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2025.0110.RW0011	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	NEW SEWER LINE FROM HOUSE TO CITY SEWER		03/20/2025	100.00	100.00
Contractor	Clark & Young Excavation LLC, Clark Dustin					
2025.0125.RW0012	Curnuck Ireland 317 Scenic View Dr SE 35-07-36-58-0321	REPLACE SEWER		03/31/2025	100.00	100.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2025.0152.RW0013	Johanson Michael 1245 Dewey Dr SE 35-07-36-56-0201	6' x 22" - 24" WIDE REPLACEMENT SECTION DRIVEWAY APPROACH		04/22/2025	100.00	
Contractor	Triple J Const & Cncrete LLC, Guzman Julio					
2025.0153.RW0014	Ammon Douglas & Cheryl 1299 Commercial Dr SE 36-07-31-23-0061	INSTALL NEW GAS SERVICE		04/22/2025	100.00	100.00
Contractor	Cascade Natural Gas,					
2025.0194.RW0015	Husted Cheryl 730 5th St SE 35-07-36-59-0013	POOL DECK		05/19/2025	100.00	
Contractor	AC Concrete LLC,					
2025.0196.RW0016	NOANET, 990 Rose St NE 35-07-25-52-2310	NOANET FIBER OPTIC AERIAL SPLICE WILL BE LOWERED AND FIBER WITHIN WILL BW SPLICED. FIBER SPLICE CASE WILL THEN BE RESECURED TO THE AERIAL SPAN.		05/20/2025	100.00	100.00
Contractor	Paramount Communications Inc,					
2025.0197.RW0017	NOANET, 801 Larch Ave SE 35-07-36-42-0050	ATTACHING NOANET AERIAL FIBER TO NEW PANCORP POLE 364401		05/20/2025	100.00	100.00
Contractor	Paramount Communications Inc,					
2025.0217.RW0018	Charter Communications, Hofman K 605 Landen Dr SE 35-07-36-34-0071	BORE 85' OF (1) 2" CONDUIT 200" OF BORE DROP		05/23/2025	100.00	100.00
Contractor	NW Underground Utilities Inc,					

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2025.0218.RW0019	McCracken Gary 835 C St NE 35-07-25-52-3738	RPL ASPHALT DRIVEWAY 100' X 18'		05/27/2025	100.00	100.00
Contractor	Triple J Const & Cncrete LLC, Guzman Julio					
2025.0225.RW0020	Charter Communications, Hofman K 1228 Commercial Dr SE 36-07-31-32-0073	NEW UG, TRENCH / BORE (1)2" CONDUIT 1000'. SEE SCALE SITE PLAN.		06/02/2025	100.00	100.00
Contractor	NW Underground Utilities Inc,					
2025.0239.RW0021	Martinez, Domingo 124 Sunny Dr SE 35-07-36-58-0503	RETIRING GAS SERVICE LINE		06/12/2025	100.00	100.00
Contractor	Cascade Natural Gas,					
2025.0246.RW0022	Brown Nancy Shelton 730 8th St SE 35-07-36-60-0901	REMOVE LOGS FROM PROPERTY		06/17/2025	100.00	100.00
Contractor	Cross Country Tree Service LLC,					
2025.0279.RW0023	Briggs William 205 4th St SE Apt #2 35-07-36-51-2109	NEW SEWER LINE		07/15/2025	100.00	100.00
Contractor	Walt's Setic,					
2025.0282.RW0024	Bowman, Kathleen 381 Highland Park Dr SE 35-07-36-55-0406	REPLACE CURB & GUTTER		07/17/2025	100.00	100.00
Contractor	C&R Concrete, Rodriguez Osvaldo					
2025.0283.RW0025	515 se 5th St, Reich Shelley 515 5th St SE 35-07-36-60-0101	REPLACE SEWER LINE		07/17/2025	100.00	100.00
Contractor	Clark and Young Excavation LLC, Clark Stacey					
Totals:	25				2,600.00	2,400.00

SEPA Checklist

Permit Type:

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SEPA Checklist

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2025.0310.SE0001	City of College Place Public Works,	Water Right Change		07/30/2025	250.00	
Contractor	City of College Place Public Works, McAndrews Robe					
Totals:	1				250.00	

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0060.SF0001	Mill Creek Homes LLC, Brodeck Ker 1003 Garrison Village Way SE 35-07-36-08-0001	SFR	290,817.07 Sq. Ft.: 2057	03/11/2025	3,946.21	3,946.21
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0065.SF0002	Mill Creek Homes LLC, Brodeck Ker 1021 Garrison Village Way SE 35-07-36-08-0002	SFR	319,994.68 Sq. Ft.: 2204	03/11/2025	4,108.48	4,108.48
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0071.SF0003	Mill Creek Homes LLC, Brodeck Ker 1039 Garrison Village Way SE 35-07-36-08-0003	SFR	378,447.98 Sq. Ft.: 2543	03/11/2025	4,707.19	4,707.19
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0076.SF0004	Mill Creek Homes LLC, Brodeck Ker 875 6th St SE 35-07-36-08-0022	SFR	282,327.46 Sq. Ft.: 2036	03/11/2025	3,733.03	3,733.03
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0081.SF0005	Mill Creek Homes LLC, Brodeck Ker 621 Quail Run SE 35-07-36-08-0026		457,418.54 Sq. Ft.: 3108	03/11/2025	5,508.84	5,508.84
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0086.SF0006	Mill Creek Homes LLC, Brodeck Ker 683 Quail Run SE 35-07-36-08-0035		382,163.15 Sq. Ft.: 2610	03/11/2025	4,747.78	4,747.78
Contractor	Mill Creek Homes LLC, Brodeck Ken					

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Single Family Residence

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2025.0091.SF0007	Mill Creek Homes LLC, Brodeck Ker		332,877.40	03/11/2025	4,240.40	4,240.40
	689 Quail Run SE		Sq. Ft.: 2324			
	35-07-36-08-0036					
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0143.SF0008	Mill Creek Homes LLC, Brodeck Ker	SFR	282,327.46	04/10/2025	3,799.03	3,799.03
	669 Quail Run SE		Sq. Ft.: 2036			
	35-07-36-08-0033					
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0163.SF0009	Maiuri Marcus & Angie		519,051.67	05/01/2025	6,108.28	6,108.28
	511 12th St SW		Sq. Ft.: 3795			
	35-07-35-43-0059					
Contractor	Lexar Homes,					
2025.0202.SF0010	Mill Creek Homes LLC, Brodeck Ker	SFR	382,163.15	05/22/2025	4,747.78	4,747.78
	885 6th St SE		Sq. Ft.: 2610			
	35-07-36-08-0021					
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0207.SF0011	Mill Creek Homes LLC, Brodeck Ker	SFR	381,994.06	05/22/2025	4,737.63	4,737.63
	695 Quail Run SE		Sq. Ft.: 2609			
	35-07-36-08-0037					
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0212.SF0012	Mill Creek Homes LLC, Brodeck Ker	SFR	319,994.68	05/23/2025	4,108.48	4,108.48
	1057 Garrison Village Way SE		Sq. Ft.: 2204			
	35-07-36-08-0004					
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0233.SF0013	Griebel Delmar & Terrie	SFR	325,840.24	06/06/2025	4,169.37	4,169.37
	438 12th St SW		Sq. Ft.: 2255			
	35-07-35-42-0129					
Contractor	HiLine Homes,					
Totals:	13		4,655,417.54		58,662.50	58,662.50
			Sq. Ft. 32,391			

Sign Permit

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Sign Permit

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2025.0096.SI0001	M.V. Investments, LLC, Watts Travis 1705 Meadowbrook Blvd SE 35-06-01-21-0082	2 WALL SIGNS		03/13/2025	150.00	150.00
Contractor	Mustang Signs, Amber					
2025.0128.SI0002	Spokane Teachers Credit Union, De 1228 Commercial Dr SE 36-07-31-32-0073	SIGNS		04/01/2025	216.00	216.00
Contractor	Jamison Signs, Jamison Ken					
Totals:	2				366.00	366.00

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0147.SO0001	Freedom Forever Washington LLC, 922 Vintage Way SE 350736601028	Rooftop Solar Array		04/16/2025	101.50	101.50
Contractor	Freedom Forever Washington LLC,					
2025.0251.SO0002	Jensen Floyd & Mary 308 Mountain View Dr SE 35-07-36-58-0316	ROOF-MOUNTED 7.92 kw PV SYSTEM		06/24/2025	101.50	101.50
Contractor	Suntria, Stipp Emily					
2025.0265.SO0003	Kaup Fredrick and Samantha 1246 Dewey Dr SE 35-07-36-56-0109	Rooftop Solar Array.		07/01/2025	101.50	101.50
Contractor	Suntria, Stipp Emily					
2025.0273.SO0004	McClure Marc 821 Harvest Dr SE 35-06-01-52-0103	Rooftop Solar		07/14/2025	101.50	101.50
Contractor	Purelight Power LLC,					
Totals:	4				406.00	406.00

Sewer Permit

Permit Type:

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2025.0059.SP0001	Mill Creek Homes LLC, Brodeck Ker 1003 Garrison Village Way SE 35-07-36-08-0001	SFR		03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0064.SP0002	Mill Creek Homes LLC, Brodeck Ker 1021 Garrison Village Way SE 35-07-36-08-0002	SFR		03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0070.SP0003	Mill Creek Homes LLC, Brodeck Ker 1039 Garrison Village Way SE 35-07-36-08-0003	SFR		03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0075.SP0004	Mill Creek Homes LLC, Brodeck Ker 875 6th St SE 35-07-36-08-0022	SFR		03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0080.SP0005	Mill Creek Homes LLC, Brodeck Ker 621 Quail Run SE 35-07-36-08-0026			03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0085.SP0006	Mill Creek Homes LLC, Brodeck Ker 683 Quail Run SE 35-07-36-08-0035			03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0090.SP0007	Mill Creek Homes LLC, Brodeck Ker 689 Quail Run SE 35-07-36-08-0036			03/11/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0109.SP0008	Hanson Lars 222 Davis Ave SW 35-07-35-52-4535	NEW SEWER SVC		03/20/2025	3,566.00	3,566.00
Contractor	Clark & Young Excavation LLC, Clark Dustin					

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0142.SP0009	Mill Creek Homes LLC, Brodeck Ker 669 Quail Run SE 35-07-36-08-0033			04/10/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0201.SP0011	Mill Creek Homes LLC, Brodeck Ker 885 6th St SE 35-07-36-08-0021	SFR		05/22/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0206.SP0012	Mill Creek Homes LLC, Brodeck Ker 695 Quail Run SE 35-07-36-08-0037	SFR		05/22/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0213.SP0013	Mill Creek Homes LLC, Brodeck Ker 1057 Garrison Village Way SE 35-07-36-08-0004	SFR		05/23/2025	3,566.00	3,566.00
Contractor	Mill Creek Homes LLC, Brodeck Ken					
Totals:	12				42,792.00	42,792.00

Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0061.WP0001	Mill Creek Homes LLC, Brodeck Ker 1003 Garrison Village Way SE 35-07-36-08-0001	SFR		03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0067.WP0003	Mill Creek Homes LLC, Brodeck Ker 1021 Garrison Village Way SE 35-07-36-08-0002	SFR		03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0072.WP0004	Mill Creek Homes LLC, Brodeck Ker 1039 Garrison Village Way SE 35-07-36-08-0003	SFR		03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					

Permit Report

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Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0077.WP0005	Mill Creek Homes LLC, Brodeck Ker 875 6th St SE 35-07-36-08-0022	SFR		03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0082.WP0006	Mill Creek Homes LLC, Brodeck Ker 621 Quail Run SE 35-07-36-08-0026			03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0087.WP0007	Mill Creek Homes LLC, Brodeck Ker 683 Quail Run SE 35-07-36-08-0035			03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0092.WP0008	Mill Creek Homes LLC, Brodeck Ker 689 Quail Run SE 35-07-36-08-0036			03/11/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0134.WP0009	Christ Community Fellowship, Wilco 3170 Peppers Bridge Rd 35-06-01-24-0047	WATER SVC WITH FIRE CONNECTION		04/04/2025	29,786.03	29,786.03
Contractor	Christ Community Fellowship, Wilcox Marcus					
2025.0144.WP0010	Mill Creek Homes LLC, Brodeck Ker 669 Quail Run SE 35-07-36-08-0033			04/10/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0165.WP0011	Maiuri Marcus & Angie 511 12th St SW 35-07-35-43-0059			05/01/2025	5,254.07	5,254.07
Contractor	Lexar Homes,					
2025.0200.WP0012	Mill Creek Homes LLC, Brodeck Ker 885 6th St SE 35-07-36-08-0021	SFR		05/22/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					

Permit Report

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Water Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2025.0205.WP0013	Mill Creek Homes LLC, Brodeck Ker 695 Quail Run SE 35-07-36-08-0037	SFR		05/22/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0211.WP0014	Mill Creek Homes LLC, Brodeck Ker 1057 Garrison Village Way SE 35-07-36-08-0004	SFR		05/23/2025	5,254.07	5,254.07
Contractor	Mill Creek Homes LLC, Brodeck Ken					
2025.0232.WP0015	Griebel Delmar & Terrie 438 12th St SW 35-07-35-42-0129	WATER		06/06/2025	1,754.07	1,754.07
Contractor	HiLine Homes,					
Totals:	14				94,588.94	94,588.94

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Jul. Qty.	Jul. Valuation	Jul. Fees
Annexation	1		250.00	1		250.00
Boundary Line Adjustment	2		200.00			
Building Permit	52	788,288.41	23,608.61	14	143,748.02	4,690.87
Commercial	5	994,736.32	12,782.58	1	350,000.00	4,365.41
Demolition Permit	1		72.50			
Fencing Permit	9		594.00			
Fire Department	1		150.00			
Mechanical Permit	71		11,407.30	11		1,254.00
Plumbing Permit	30		6,351.30	2		132.00
Right Of Way Permit	25		2,600.00	3		300.00
Roofing Permit	56	5,000.00	8,010.30	14		1,939.00
Roofing Permit-Commercial	1	18,400.00	362.90			
SEPA Checklist	1		250.00	1		250.00
Sewer Permit	12		42,792.00			
Short Plat	2		800.00			
Short Plat Final	2		500.00			

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Jul. Qty.	Jul. Valuation	Jul. Fees
Sign Permit	2		366.00			
Single Family Residence	13	4,655,417.54	58,662.50			
Solar Panels	4		406.00	2		203.00
Water Permit	14		94,588.94			
	304	6,461,842.27	264,754.93	49	493,748.02	13,384.28

2025 Inspection Counts-Building Official

Date	Residential	Reinspect	Commercial	Reinspect	Investigation	Daily Total:
7/1/2025	1	0	2	0	1	4
7/2/2025	4	0	5	0	2	11
7/3/2025	3	1	2	0	1	7
7/4/2025	Holiday					0
7/5/2025						0
7/6/2025						0
7/7/2025	7	1	3	0	2	13
7/8/2025	7	0	4	0	3	14
7/9/2025	1	0	2	0	2	5
7/10/2025	6	0	3	0	2	11
7/11/2025	0	0	1	0	2	3
7/12/2025						0
7/13/2025						0
7/14/2025	0	0	0	0	5	5
7/15/2025	0	0	0	0	2	2
7/16/2025	0	0	0	0	0	0
7/17/2025	3	0	1	0	3	7
7/18/2025	0	0	1	0	3	4
7/19/2025						0
7/20/2025						0
7/21/2025	0	0	1	0	9	10
7/22/2025	0	0	1	0	6	7
7/23/2025	3	0	0	0	5	8
7/24/2025	0	0	0	0	0	0
7/25/2025	2	1	0	0	0	3
7/26/2025						0
7/27/2025						0
7/28/2025	5	0	0	0	7	12
7/29/2025	0	0	2	0	2	4
7/30/2025	0	0	0	0	2	2
7/31/2025	1	0	0	0	1	2

**Monthly
Total:**

Totals:	43	3	28	0	60	134
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**Residential
Total** 46

**Commercial
Total** 28

Date	Residential	Reinspect	Commercial	Reinspect	Investigation		Daily Total:
7/1/2025	8	1					9
7/2/2025	6						6
7/3/2025							0
7/4/2025							0
7/5/2025							0
7/6/2025							0
7/7/2025							0
7/8/2025							0
7/9/2025	3						3
7/10/2025	4	2					6
7/11/2025	8	1					9
7/12/2025							0
7/13/2025							0
7/14/2025	5	2	2				9
7/15/2025	5	1	2				8
7/16/2025	9		7	4			20
7/17/2025	17		1				18
7/18/2025	15				2		17
7/19/2025							0
7/20/2025							0
7/21/2025	11	1	1		6		19
7/22/2025	7	2	1	1			11
7/23/2025	8	3	2		1		14
7/24/2025	5	2			6		13
7/25/2025							0
7/26/2025							0
7/27/2025							0
7/28/2025							0
7/29/2025	9	1			1		11
7/30/2025	7		8				15
7/31/2025	8	2					10
							Monthly Total:
Totals:	135	18	24	5	16		198
Residential Total	153						
Commercial Total	29						