

Tuesday, June 23, 2020
Electronic City Council Meeting

7:00 P.M.
2054th Regular City Council Meeting - Electronic Attendance

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

Or you may call this number to listen: 1-669-900-9128 ID#991 2526 4395

1. Opening Items.

Subject :	1.02 Call To Order
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.03 Pledge of Allegiance
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
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 Moment of Silence for Reflection / Invocation - Any City Employee or Elected Official; delivering the invocation, does so in his/her capacity as a private citizen, and not in his /her official position as a city employee/elected city official.
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Type :	Procedural
Subject :	1.05 Public Comment Procedure for Virtual Meetings - Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.

Public Content

Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.

COVID-19 Virtual Meeting Protocol for Public Comment:

When submitting public comments, include the following regardless of the manner you are using: - Note that there are deadlines for each method of commenting.

- Your Name
- Your Address

Public comments may be provided in one of three ways:

- Comments in writing of no more than 1 page (If typewritten, no less than 11 pt font.) may be submitted no later than 4:30 PM on the meeting date to be read into the record.
- Comments may be made by telephone during the meeting by calling a number that will be provided to you upon notification to the City Clerk no later than 4:30 PM the day of the meeting.*
- Comments may be made by virtual meeting attendance with a link that will be provided to your email upon notification to the City Clerk no later than 4:30 the day of the meeting.*

*If you would like to make a public comment by either phone or virtual meeting, you can contact the clerk at Ineissl@cpwa.usor by phone at 509-394-8511 no later than 4:30 on the meeting date.

2. Consent Agenda.

Subject :	2.01 AB 20118 - Approve Agenda for June 23, 2020
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Type :	Action (Consent)

Consent

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

Subject :	2.02 AB 20119 - Approve Council Minutes from June 9, 2020
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Type :	Action (Consent), Minutes

File Attachments

[BoardDocs® LT Plus_06-09-2020_Draft_Minutes.pdf \(932 KB\)](#)

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 20120 - Check Register and Financials for May 2020
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Type :	Action (Consent)

Public Content

A breakdown by checking account is as follows:

Payroll Check Numbers*: 52141-52152

Claims Check Numbers: 78404-78412, 103710-103836

Travel Advance Check Numbers*: No new checks issued in May

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

Claims/Inter-fund Transfers: \$1,711,939.01

Payroll: \$383,120.42

Total: \$2,095,059.43

File Attachments

[May Financials.pdf \(2.307 KB\)](#)

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 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
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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 : Jun 23, 2020 - Electronic City Council Meeting
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. Presentations.

Subject : 3.01 AB 20121 - Library Update from Rhonda Gould
Meeting : Jun 23, 2020 - Electronic City Council Meeting
Category : 3. Presentations.
Type : Discussion, Information

4. Public Hearings.

Subject : 4.01 Virtual Public Hearing Procedure for Public Testimony
Meeting : Jun 23, 2020 - Electronic City Council Meeting
Category : 4. Public Hearings.
Type : Procedural

Public Content

COVID-19 Virtual Meeting Public Hearing Testimony Procedure:

When submitting testimony for a public hearing, include the following regardless of the manner you are using:

- Your Name
- Your Address

Public testimony for an item requiring testimony be received by the public can be provided in one of three ways:

- Testimony may be submitted in writing no later than 4:00 PM on the Friday before the meeting date to be read into the record.
- Testimony may be submitted by telephone during the meeting by calling a number that will be provided to you upon notification to the City Clerk no later than 4:00 PM the Friday before the day of the meeting.
- Testimony may be submitted by virtual meeting attendance by link that will be provided to you upon notification to the City Clerk no later than 4:00 PM the Friday before the day of the meeting.

If you would like to testify by either phone or virtual meeting, you can contact the clerk at Ineissl@cpwa.usor by phone at 509-394-8511 no later than 4:00 PM on the Friday before the meeting date.

Subject : 4.02 AB 20116 - 6-year Transportation Improvement Plan - Mr. Gordon

Meeting : Jun 23, 2020 - Electronic City Council Meeting

Category : 4. Public Hearings.

Type : Discussion, Information

Public Content

Historical Perspective:

The City is obligated by state statute to adopt a 6-year Transportation Improvement Plan (TIP) by June 30th of each year. Staff briefed the council on 6/9/20 regarding the proposed 2021 - 2026 TIP. The public hearing required by this process was advertised in the Union Bulletin on June 7, 2019 and June 14, 2020

Information for Consideration:

The TIP is a document that prioritizes & plans road improvements needed within the City and is updated annually.

The City's TIP (Exhibit 1) is broken down into Six-year, Ten-year, and Long-term project candidates. Ten-year Transportation Improvement Plan projects and Long-term Transportation Improvement Plan projects are six-year plan candidates that will be included on the Six-year Transportation Improvement Plan Projects list as need and funding dictate throughout the six-year cycle. Projects listed in the Six-year, the Ten-year and the Long-term Transportation Improvement Plan Projects include a pedestrian facility (sidewalks and street-side amenities) component to be constructed as funds allow. To obtain funding on federally classified roads, a road must be listed on the City's TIP. The City's chip seal program as well as a new addition for this year, the City's Safewalk Sidewalk program, is also a part of the Six-year Transportation Improvement Plan.

The TIP must be approved and submitted to the Walla Walla Metropolitan Planning Organization and the state by June 30 of each year.

File Attachments

[20200623.Exhibit_1_2021_to_2026_TIP_Listing.pdf \(198 KB\)](#)
[20200623.Exhibit_2_2021_to_2026_TIP_Resolution.pdf \(394 KB\)](#)
[20200528.Public Hearing Ad Request.PUBLIC-Clerk.Edit.pdf \(62 KB\)](#)

5. Action Items.

Subject : 5.01 AB 20116 - 6-year Transportation Improvement Plan - Mr. Gordon

Meeting : Jun 23, 2020 - Electronic City Council Meeting

Category :	5. Action Items.
Type :	Action
Preferred Date :	Jun 23, 2020
Recommended Action :	Motion to approve Resolution No. 20-025 adopting the City's 2021 - 2026 Six-year Transportation Improvement Plan (TIP).

Public Content

Historical Perspective:

The City is obligated by state statute to adopt a 6-year Transportation Improvement Plan (TIP) by June 30th of each year. Staff briefed the council on 6/9/20 regarding the proposed 2021 - 2026 TIP. The public hearing required by this process was advertised in the Union Bulletin on June 7, 2019 and June 14, 2020

Information for Consideration:

The TIP is a document that prioritizes & plans road improvements needed within the City. To obtain funding on federally classified roads, the road has to be listed on the City's TIP. Each year, the TIP must be approved by the governing body by June 30 and submitted to the MPO & State electronically by as well.

The City's TIP (Exhibit 1) is broken down into Six-year, Ten-year, and Long-term project candidates. Ten-year Transportation Improvement Plan projects and Long-term Transportation Improvement Plan projects are six-year plan candidates that will be included on the Six-year Transportation Improvement Plan Projects list as need and funding dictate throughout the six-year cycle. Projects listed in the Six-year, the Ten-year and the Long-term Transportation Improvement Plan Projects include a pedestrian facility (sidewalks and street-side amenities) component to be constructed as funds allow. The City's chip seal program as well as a new addition for this year, the City's Safewalk Sidewalk program, is also a part of the Six-year Transportation Improvement Plan.

File Attachments

[20200623.Exhibit_1_2021_to_2026_TIP_Listing.pdf \(198 KB\)](#)

[20200623.Exhibit_2_2021_to_2026_TIP_Resolution.pdf \(394 KB\)](#)

Subject :	5.02 AB 20117 - Electronic Signature Policy - Ms. Culwell
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Recommended Action :	Motion to approve Resolution No. 20-026 implementing an electronic signature policy for the City of College Place.

Public Content

Historical Perspective:

State law allows Washington cities to determine by ordinance, resolution, policy, or rule whether, and to what extent, it will use electronic records and signatures. Technological advances and an increase in the number of people using computers and the internet for everyday business, will only continue to respectfully advance and increase. The federal, state, and city's response to the COVID-19 pandemic has shown the need to be able to conduct business without person to person contact, a need that become commonplace, or occur again. Convenience and cost effective use of digital records, including electronic signatures, has the potential to increase efficiency in government affairs.,

Information for Consideration:

Advantages: Using an electronic signature platform provider will promote efficiency, conserve public resources, provide reasonable assurance of the integrity, authenticity, and verifiability of electronic documents when electronic signatures are used by the City. Eliminating face-to-face contact for execution of records supports reduction of communicable diseases such as COVID-19. Reduction in the City's reliance on paper-based transactions will improve information security and sharing, allow faster approval of and access to documents, and reduce costs and environmental impacts. Electronic signatures can be better than wet signatures in regards to authentication and verification in matters.

File Attachments

[Res_No_20-026_Electronic_Signature_Policy.pdf \(123 KB\)](#)

[ELECTRONIC SIGNATURE POLICY OF \(1\).pdf \(17 KB\)](#)

Subject :	5.03 AB 20122 - Purchase of Screw Conveyor Screen at WWTP - Mr. Hartwig
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Fiscal Impact :	Yes
Dollar Amount :	\$40,000.00
Budgeted :	No
Budget Source :	COVID-19 - BARS 535.50.48.00
Recommended Action :	Motion to approve purchase of Screw Conveyor Screen from Parkson Corporation for an amount not to exceed \$40,000.

Public Content

The screw conveyor at the WWTP failed.

As you can see from the pictures, the screw was jammed from what appears to have been flushable wipes that accumulated together creating a mass that jammed in the conveyor and created so much torque the 1/2" metal of the screw was broken. Flushable wipes, although flushable, create major problems at the WWTP and lift stations. They do not disintegrate and actually entangle with one another to become large strands of material that create problems in pumps and screens. This has happened before at the WWTP and has caused issues at the lift stations several times. The City used to have a "muffin monster", grinder, ahead of the screen but DOE required the removal of the grinder because of material getting into the biosolids that they consider a

beneficial use if not contaminated with the extra material. The beneficial use classification has cost the City several tens of thousands of dollars in maintenance issues which is much more than disposing of the bio-solids at the landfill which is prohibited.

The quote does not include the cost of a gear box that is at the machine shop to see if it can be fixed or if it needs to be replaced as well. That is why I am asking for \$40,000.

File Attachments

[Quote.pdf \(527 KB\)](#)

[Screw Conveyor #3.jpg \(2.911 KB\)](#)

[Screw Conveyor #1.jpg \(2.162 KB\)](#)

[Screw Conveyor #2.jpg \(1.561 KB\)](#)

Subject :	5.04 AB 20123 - Acceptance of Community Economic Revitalization Board (CERB) initial offer of Financial Aid for the Southwest Sewer Trunk Line & Lift Station project - Mr. Carleton
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Preferred Date :	Jun 23, 2020
Recommended Action :	Motion to approve Resolution No. 20-027 which accepts the CERB initial offer of Financial Aid for the Southwest Sewer Trunk Line & Lift Station project.

Public Content

Historical Perspective:

The City of College Place filed a grant/loan application in February, 2020 to obtain \$2 million (\$1.7mil loan and \$300k grant) from the State CERB Program. We received an initial offer of financial aid on May 21, 2020, with pre-contract conditions satisfied no later than November 19, 2020, in order to execute a final contract with CERB.

Information for Consideration:

The City is working through its consultant J-U-B Engineers to develop 100% engineering drawings of the Southwest Wastewater Trunk Line by the early Summer. The City will then move onto the Construction Phase. This project appears in the adopted 2020 through 2025 Capital Facility Plan. Total project cost estimates range around \$7 to \$7.6 million. Final estimated cost will be known at 100% engineering plans. The City is pursuing financing options through a number of options:

- Port .09 grant monies for \$400,000 (100% grant)

- State Department of Ecology for engineering and construction design for \$485,000 (50% forgivable), a 20 year loan @ 1.5% interest rate. Funding paperwork expected to be coming in July.

- CERB - A \$2,000,000 grant/loan for Construction with a \$300,000 grant and a loan balance of \$1,700,000 paid back over 20 years @ 2.5 interest rate.

- USDA a Rural Development loan/grant for the balance of the project, including a 45% grant, with the loan portion paid back over 40 years @ 1.875 interest rate. There is a requirement of local funds of approximately \$600,000. We expect to a formal offer letter by the end of June.

The permitting requirements have been completed for the different potential funding sources including the SEPA checklist, Cultural Resources report, and NEPA for the USDA application. In addition, the Critical Areas Report has been completed for the two creek crossings, and we are working with County Public Works on requirements for road restoration along forcemain pipe route up Teal, across and along Mojonner, and down Owens Road.

JUB has completed a 90% design and will be issuing the report by the end of June.

The schedule: Depending on ability to secure funding for construction, current plan is to advertise for bids in September and begin construction in November.

File Attachments

[Res_No_20-027_CERB_SW_Sewer_Funding_Acceptance.pdf \(111 KB\)](#)
[CERB Contract.pdf \(2,013 KB\)](#)

Subject :	5.05 AB 20124 - WSDOT Pedestrian & Bicycle Grant: 12th & Larch Intersection Reconstruction - Mr. Rizzitiello
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Preferred Date :	Jun 23, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$2,053,000.00
Budget Source :	WSDOT Pedestrian & Bike Grant, Right-of-Way Donations, Local match.
Recommended Action :	Motion to approve Resolution No. 20-028 which authorizes City Council Support of a grant application into the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant Program to fund reconstruction of the 12th & Larch intersection.

Public Content

Historical Perspective:

The City received a State Community Economic Revitalization Board Grant in 2017 to conduct a planning /engineering assessment of key Larch intersections through the community. The study was completed in May 2018 and recommended by 2023 that the 12th & Larch intersection be converted to compact roundabout of traffic signal by 2023. Every year the project appears in the six-year Capital Facility Plan, most recently adopted via Ord 19-023.

Information for Consideration:

PBS Engineering refined the schematic drawing and costs for the project to reflect current values as the study is over two years old. The estimated cost is \$2,053,000. The WSDOT Pedestrian and Bicycle Grant does not require a match. Our match will be the Planning Assessment that was done for the intersections back in 2018 via the state CERB Grant (\$66,667).

File Attachments

[CentralCPStudy_12thLarchOption.pdf \(602 KB\)](#)

[Larch12th_ConstructionConcept.pdf \(8.155 KB\)](#)

[IMG_0733.JPG \(2.489 KB\)](#)

[Reso_No_20-028_WSDOT_Pedestrian_&_Bicycle_Grant_Support_12th&Larch.pdf \(109 KB\)](#)

Subject :	5.06 AB 20125 - WSDOT Pedestrian & Bicycle Grant: College Place Post Office Reconstruction - Mr. Rizzitiello
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Preferred Date :	Jun 23, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$75,000.00
Budget Source :	WSDOT Pedestrian & Bike Grant
Recommended Action :	Motion to approve Resolution No. 20-029 which authorizes City Council Support of a grant application into the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant Program to fund improvements to the crosswalk in front of the College Place Post Office located at 500 S. College Avenue.

Public Content

Historical Perspective:

A College Avenue Traffic Assessment which will be reviewed at a future meeting recommended improvements to the crosswalk.

Information for Consideration:

The crosswalk in front of the College Place Post Office (500 S. College Avenue) is used by many people. However, with the traffic the roadway and crosswalk has with the parking nearby it does cause some issues. The proposal is fund engineering with concrete bulb outs and crosswalk signage that will light up when users press the button. Pictures of potential crosswalk treatments from the Washington Street corridor in City of Kennewick is attached.

File Attachments

[IMG_0735.JPG \(3.060 KB\)](#)

[IMG_0794.JPG \(2.498 KB\)](#)

[Res_No_20-029_WSDOT_Pedestrian_&_Bicycle_Grant_Support_CP_Post_Office.pdf \(109 KB\)](#)

Subject :	5.07 AB 20126 - WSDOT Safe Routes to School Grant Program Resolution of Support: Safewalk College Place - Mr. Rizzitiello
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Type :	Action
Preferred Date :	Jun 23, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$773,293.75
Budget Source :	WSDOT Safe Routes to School Grant
Recommended Action :	Motion to approve Resolution No. 20-030 which supports a Washington State Department of Transportation (WSDOT) Safe Routes to School Grant Application for the Safewalk College Place Project.

Public Content

Historical Perspective:

The City obtained a \$70,000 grant from the Washington State Transportation Commission to fund a preliminary engineering assessment for new sidewalk construction throughout key corridors lacking sidewalks in the City. The grant began in Summer 2019. The preliminary engineering plans are now wrapping up.

Information for Consideration:

This grant request would fund sidewalk construction on the south side of NW B Street between NW Evans and N College Avenue, north side of SW 2nd Street between SW Academy Way and the midblock segment, and SW 8th Street between SW Bade and S. College Avenue. This project would fill existing sidewalk gaps.

File Attachments

[CostEstimate.pdf \(1,509 KB\)](#)

[Res_No_20-030_WSDOT_Safe_Routes_to_School_Grant_Support_Sidewalks.pdf \(109 KB\)](#)

[L19-079 90percent Plan Set.pdf \(7,188 KB\)](#)

6. Administrative Reports.

Subject :	6.01 AB 20127 - Discussion of Creating a Diversity and Inclusion Advisory Board - Mayor & Administrator
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	6. Administrative Reports.
Type :	Discussion, Information

Public Content

Historical Perspective:

The purpose of the Diversity and Inclusion Advisory Board would be to advise the City on diversity and equity strategies and strengthen connections among diverse groups and with City government. This concept is borrowed from similar boards with exist in City of Beaverton, Oregon and the City of Pasco, Washington.

Information for Consideration:

The Board would meet at least once a quarter and would be charged with providing an annual report to the City Council. The Board would consist of seven members. Terms on the Board would be staggered three-year terms. Five of the members must be City residents. Two of the members could be individuals that either live or work within the College Place Urban Growth Area.

File Attachments

[CodeUpdate_CPMC2.60_Diversity_Inclusion_Advisory_Board.pdf \(17 KB\)](#)

7. Informational Reports.

Subject :	7.01 CPPD Monthly Report
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	7. Informational Reports.
Type :	Information

File Attachments

[May 2020 Officer Stats.pdf \(115 KB\)](#)

[Daily Incident Log 05 2020.pdf \(4,471 KB\)](#)

[Incident Activity Report 05 2020.pdf \(3,010 KB\)](#)

Subject :	7.02 Community Development Department Monthly Report
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	7. Informational Reports.
Type :	Information

File Attachments

[5-2020 CP Building Permit Report.pdf \(30 KB\)](#)

Subject :	7.03 Public Works/Water Department Monthly Report
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	7. Informational Reports.
Type :	Information

File Attachments

[05-2020 PW Report.pdf \(18 KB\)](#)

[05-2020 Water Report.pdf \(19 KB\)](#)

8. Executive Session-None.

9. Closing Items.

Subject :	9.01 Adjournments
Meeting :	Jun 23, 2020 - Electronic City Council Meeting
Category :	9. Closing Items.
Type :	Action
Recommended Action :	Motion to adjourn the meeting

Electronic City Council Meeting (Tuesday, June 9, 2020)

Generated by Lisa Neissl on Tuesday, June 9, 2020

PRESENT:

Mayor – Via Web Norma L. Hernández

Council Members – Via Web Jerry Bobbitt, Michael Cleveland, Loren Peterson, Melodie Selby, Heather Schermann, Byron Trop

Council Members – Via Phone Marge Nyhagen,

City Attorney – Via Web Rea Culwell

Staff – Via Web Administrator, Mike Rizzitiello; City Engineer, Robert Gordon;
City Clerk, Lisa Neissl; Deputy City Clerk, Carolyn Holm

MEMBERS EXCUSED:

MEMBERS ABSENT:

1. Opening Items.

Information: 1.01 Council Reference Materials

Procedural: 1.02 Call To Order

Mayor Hernández called the meeting to order at 7:00 PM

Procedural: 1.03 Pledge of Allegiance

Procedural: 1.04 Moment of Silence for Reflection / Invocation - Any City Employee or Elected Official; delivering the invocation, does so in his/her capacity as a private citizen, and not in his/her official position as a city employee/elected city official.

Information: 1.05 Public Comment Procedure for Virtual Meetings - Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.

The Clerk noted that no one had provided written public comment or made arrangements for live comment.

2. Consent Agenda.Action (Consent): 2.01 AB 20108 - Approve Agenda for June 9, 2020Action (Consent), Minutes: 2.02 AB 20109 - Approve Council Minutes from 5/26/2020Action (Consent): 2.03 AB 20110 - Confirmation of UTAC Commission Member

Action (Consent): 2.04 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 Trop made a motion to approve the consent agenda. Second by Council Member Schermann and the motion passed 7-0.**3. Presentations.**Discussion, Information: 3.01 AB 20111 - 6/9/2020 COVID-19 Update -

Mr. Rizzitiello gave an update of the current COVID-19 response status.

4. Public Hearings-None.

5. Action Items.

Action: 5.01 AB 20112 - COVID-19 Emergency Declaration Extension Resolution

Mr. Rizzitiello explained the need to update and extend the emergency declaration resolution. Discussion ensued.

Council Member Cleveland made a motion to approve Resolution No. 20-009.1 extending the emergency declaration and aligning the timing with the safe start phase plan. Second by Council Member Bobbitt and the motion passed 7-0.

Action: 5.02 AB 20113 - Autumn Meadows Homeowners Association Petition for Public Assumption of Private Infrastructure -

Mr. Gordon spoke to Council about a request for the City to approve a study to assess the merits of assuming the private infrastructure in the Autumn Meadows HOA as the association has requested the ability to dissolve and have the City take over the public infrastructure.

Discussion ensued.

Council Member Trop made a motion to authorize study to assess merits of Autumn Meadows petition to assume private infrastructure. Second by Council Member Peterson and the motion passed 6-0. Note: Council Member Schermann abstained from discussion and vote on the subject as she is a member of the Autumn Meadows HOA.

Action: 5.03 AB 20014 - Traffic Utility Signal Box Wraps -

Mr. Rizzitiello spoke to Council about an opportunity to bring artistic traffic utility signal box wraps to College Place.

Discussion ensued.

Council Member Schermann made a motion to approve Resolution No. 20-024 which permits traffic utility box wrap sponsorship project with P1FCU and ArtWalla. Second by Council Member Trop and the motion passed 7-0.

Action: 5.04 AB 20115 - iWorQ Permit and Asset Management System Acquisition -

Mr. Gordon spoke to Council about the need for a software program to assist with the management of the community development process. He spoke about the research staff has done regarding this type of software and explained the reasoning behind staff recommendation to purchase iWorQ Systems, Inc. program.

Discussion ensued.

Council Member Selby made a motion to authorize the Mayor or Administrator to execute Community Development and Asset Management service agreements with iWorQ Systems, Inc. based on final review and approval of proposals by staff and administrator for a not-to-exceed first three-year amount of \$115,000 and a subsequent not-to-exceed annual amount of \$32,000 until agreement is terminated. Second by Council Member Schermann and the motion passed 7-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 20116 - 6-year Transportation Improvement Plan -

Mr. Gordon spoke to Council about the proposed 6-Year TIP.

Discussion ensued.

Discussion, Information: 6.02 AB 20117 - Electronic Signature Policy -

Ms. Culwell spoke to Council about the need for the City to adopt a formal Electronic Signature Policy due to the need for so much remote working due to the current COVID-19 pandemic.

Discussion ensued.

7. Informational Reports-None.

8. Executive Session-None.

9. Closing Items.

Action: 9.01 Adjournments

**Council Member Schermann made a motion to adjourn the meeting at 8:21 PM.
Second by Council Member Selby and with no objection, the meeting adjourned.**

Approved:

Norma L. Hernández – Mayor

Attest:

Lisa R. Neissl – City Clerk

The foregoing minutes are the official record of the City Council meeting that occurred June 9, 2020. Further detail may be obtained by reviewing the actual audio recording made during this session.

DRAFT

Financial Reports Descriptions

Monthly Expenditure Analysis

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

Check Register

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

Treasurer's Report

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

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

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

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

Cash Flow Report

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

Budget Position Report

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

Totals for Credit Accounts

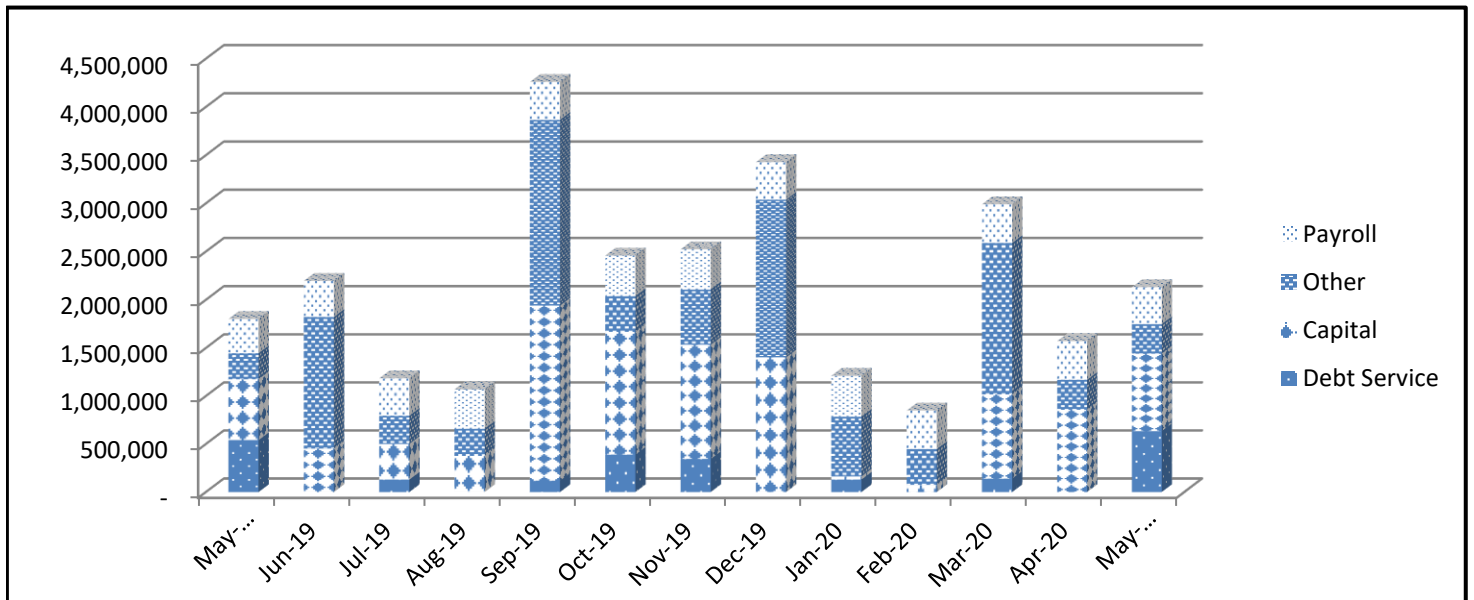
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

May-20

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
May-20	383,120	307,715	805,795	634,441	2,131,072
Apr-20	402,735	312,597	856,415	-	1,571,747
Mar-20	401,199	1,573,004	876,327	140,484	2,991,014
Feb-20	401,598	372,968	75,069	-	849,636
Jan-20	427,051	621,477	33,072	129,584	1,211,184
Dec-19	389,977	1,634,293	1,403,220	-	3,427,489
Nov-19	416,777	572,484	1,189,537	344,700	2,523,498
Oct-19	421,410	369,512	1,278,434	389,675	2,459,031
Sep-19	394,353	1,924,267	1,822,251	118,914	4,259,785
Aug-19	410,311	282,650	377,018	-	1,069,979
Jul-19	389,179	294,121	371,299	129,584	1,184,183
Jun-19	373,630	1,369,593	452,622	-	2,195,846
May-19	355,249	270,500	634,088	540,972	1,800,810



Other Detail - Significant Expenditures and Related Party Transactions		
WW County Auditor - District Court Expense		
	\$	26,873
Related Party Transactions: None		
Total Other Detail	\$	26,873

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2772	05/05/2020	Payroll	12	EFT	Eric H Adams	2,160.88
2773	05/05/2020	Payroll	12	EFT	Dennis R Anderson	1,559.24
2774	05/05/2020	Payroll	12	EFT	M Wade Antle	3,594.76
2775	05/05/2020	Payroll	12	EFT	Marianne K Barr	3,332.35
2776	05/05/2020	Payroll	12	EFT	Logan K Bartlett	628.85
2777	05/05/2020	Payroll	12	EFT	Amy L Belknap	24.71
2778	05/05/2020	Payroll	12	EFT	Robert D Benfield	4,454.28
2779	05/05/2020	Payroll	12	EFT	George R Bennett	683.81
2780	05/05/2020	Payroll	12	EFT	Jerry L Bobbitt	344.97
2781	05/05/2020	Payroll	12	EFT	John A Boose	2,960.34
2782	05/05/2020	Payroll	12	EFT	Brielle M Brink	1,463.54
2783	05/05/2020	Payroll	12	EFT	Noelle E Calkins	478.20
2784	05/05/2020	Payroll	12	EFT	Brian J Carleton	3,919.12
2785	05/05/2020	Payroll	12	EFT	Randall J Chamberlain	3,139.01
2786	05/05/2020	Payroll	12	EFT	Randall J Chamberlain	240.32
2787	05/05/2020	Payroll	12	EFT	DaShari D Cinnamon	2,375.65
2788	05/05/2020	Payroll	12	EFT	Michael A Cleveland	344.97
2789	05/05/2020	Payroll	12	EFT	Tanner C Cole	2,303.09
2790	05/05/2020	Payroll	12	EFT	Maxwell K Conard	17.16
2791	05/05/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,513.67
2792	05/05/2020	Payroll	12	EFT	Tanner C Creitz	34.33
2793	05/05/2020	Payroll	12	EFT	Kyle L Crosswhite	1,142.67
2794	05/05/2020	Payroll	12	EFT	Salvador M Diaz	2,545.03
2795	05/05/2020	Payroll	12	EFT	Shawn R Doering	3,122.04
2796	05/05/2020	Payroll	12	EFT	Emily A Downs	1,508.83
2797	05/05/2020	Payroll	12	EFT	Charles O Drury	4,287.22
2798	05/05/2020	Payroll	12	EFT	Jimmy C Duede	4,069.02
2799	05/05/2020	Payroll	12	EFT	Brittney Erb	274.65
2800	05/05/2020	Payroll	12	EFT	Claudia Estrada	2,589.88
2801	05/05/2020	Payroll	12	EFT	Patrick J Evensen	1,952.99
2802	05/05/2020	Payroll	12	EFT	Brian R Fortin	4,451.11
2803	05/05/2020	Payroll	12	EFT	Jeffrey R Goodson	3,666.20
2804	05/05/2020	Payroll	12	EFT	Sharam L Goodwin	1,250.79
2805	05/05/2020	Payroll	12	EFT	Robert D Gordon	4,296.95
2806	05/05/2020	Payroll	12	EFT	Travis B Grove	1,593.57
2807	05/05/2020	Payroll	12	EFT	Neosha K Guse	17.17
2808	05/05/2020	Payroll	12	EFT	Richard F Guse	68.66
2809	05/05/2020	Payroll	12	EFT	Scott W Hall	3,812.63
2810	05/05/2020	Payroll	12	EFT	Scott A Hanson	55.09
2811	05/05/2020	Payroll	12	EFT	Tanner M Harris	3,586.97
2812	05/05/2020	Payroll	12	EFT	Paul D Hartwig	6,685.53
2813	05/05/2020	Payroll	12	EFT	Norma L Hernandez	1,327.49
2814	05/05/2020	Payroll	12	EFT	Edward L Higginbotham II	307.19
2815	05/05/2020	Payroll	12	EFT	Michael C Holden	2,048.01
2816	05/05/2020	Payroll	12	EFT	Carolyn S Holm	1,850.70
2817	05/05/2020	Payroll	12	EFT	Nattilie E Jackson	329.72
2818	05/05/2020	Payroll	12	EFT	Jason C James	441.31
2819	05/05/2020	Payroll	12	EFT	David M.O. Jardin	17.17
2820	05/05/2020	Payroll	12	EFT	William P Kelly	42.92
2821	05/05/2020	Payroll	12	EFT	Kameron W Kinsey	1,486.40
2822	05/05/2020	Payroll	12	EFT	Matthew R Kontra	321.14
2823	05/05/2020	Payroll	12	EFT	Joseph T Langlois	2,805.51
2824	05/05/2020	Payroll	12	EFT	Jacob G LeBaron	633.85
2825	05/05/2020	Payroll	12	EFT	Kenneth A Martin	2,366.23
2826	05/05/2020	Payroll	12	EFT	Lisa R Neissl	2,680.28
2827	05/05/2020	Payroll	12	EFT	Ally M Newton	29.33
2828	05/05/2020	Payroll	12	EFT	Ronald A Nordman	3,025.19

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2829	05/05/2020	Payroll	12	EFT	Marge M Nyhagen	344.97	
2830	05/05/2020	Payroll	12	EFT	Darin C Ongers	34.33	
2831	05/05/2020	Payroll	12	EFT	Tonya R Paffile	2,851.83	
2832	05/05/2020	Payroll	12	EFT	Alan J Parker	3,628.58	
2833	05/05/2020	Payroll	12	EFT	Loren D Peterson	344.97	
2834	05/05/2020	Payroll	12	EFT	Joshua W Price	364.06	
2835	05/05/2020	Payroll	12	EFT	Jalyn R Radford-Weeks	386.22	
2836	05/05/2020	Payroll	12	EFT	James R Reese	2,789.30	
2837	05/05/2020	Payroll	12	EFT	Jonathan J Rickard	6,366.87	
2838	05/05/2020	Payroll	12	EFT	Michael J Rizzitiello	4,573.21	
2839	05/05/2020	Payroll	12	EFT	Antonin R Rosales	17.17	
2840	05/05/2020	Payroll	12	EFT	Heather M Schermann	344.97	
2841	05/05/2020	Payroll	12	EFT	Andrew D Schild	3,738.50	
2842	05/05/2020	Payroll	12	EFT	Dylan E Schmick	2,433.05	
2843	05/05/2020	Payroll	12	EFT	Melodie A Selby	339.97	
2844	05/05/2020	Payroll	12	EFT	Carl W Sorrels	29.33	
2845	05/05/2020	Payroll	12	EFT	Troy E Tomaras	5,577.94	
2846	05/05/2020	Payroll	12	EFT	Byron P Trop	344.97	
2847	05/05/2020	Payroll	12	EFT	Daniel I Watkins	2,576.47	
2848	05/05/2020	Payroll	12	EFT	Troy J Williams	1,975.77	
2849	05/05/2020	Payroll	12	EFT	David W Winter	7,860.85	
2850	05/05/2020	Payroll	12	EFT	Kevin E Wolpert	1,900.48	
2861	05/05/2020	Payroll	12	EFT	American Family Life Ins	1,531.27	Pay Cycle(s) 05/05/2020 To 05/05/2020 - AFLAC-Post Tax;
							Pay Cycle(s) 05/05/2020 To 05/05/2020 - AFLAC-Pre Tax
2862	05/05/2020	Payroll	12	EFT	Association Of Washington Cities	61,177.20	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Health First-250;
							Pay Cycle(s) 05/05/2020 To 05/05/2020 - AWC Life-Emp;
							Pay Cycle(s) 05/05/2020 To 05/05/2020 - AWC Life-Dep; Pay
							Cycle(s) 05/05/2020 To 05/05/2020 - 941 Deposit for Pay Cycle(s) 05/05/2020 - 05/05/2020
2863	05/05/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	50,343.51	
2864	05/05/2020	Payroll	12	EFT	Mass Mutual	6,311.85	Pay Cycle(s) 05/05/2020 To 05/05/2020 - 457 Def Comp
2865	05/05/2020	Payroll	12	EFT	Oregon Department Of Revenue	1,020.00	Pay Cycle(s) for OR Tax05/05/2020 - 05/05/2020
2866	05/05/2020	Payroll	12	EFT	State Of Washington	41,956.85	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Leoff 2; Pay Cycle(s) 05/05/2020 To 05/05/2020 - Pers 1; Pay Cycle(s) 05/05/2020 To 05/05/2020 - Pers 2; Pay Cycle(s) 05/05/2020 To 05/05/2020 - Pers 3
2867	05/05/2020	Payroll	12	EFT	Washington State Support Registry	1,113.07	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Office Of Support Enf.
2868	05/05/2020	Payroll	12	EFT	Washington Teamsters Welfare Trust	16,036.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Teamsters Dental; Pay Cycle(s) 05/05/2020 To 05/05/2020 - Teamsters Medical; Pay Cycle(s) 05/05/2020 To 05/05/2020 - Teamsters Time Loss; Pay Cycle(s) 05/05/2020
3029	05/15/2020	Payroll	12	EFT	Eric H Adams	1,414.01	

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3030	05/15/2020	Payroll	12	EFT	Dennis R Anderson	1,601.85	
3031	05/15/2020	Payroll	12	EFT	M Wade Antle	230.87	
3032	05/15/2020	Payroll	12	EFT	John A Boose	1,523.31	
3033	05/15/2020	Payroll	12	EFT	Brielle M Brink	1,091.72	
3034	05/15/2020	Payroll	12	EFT	Brian J Carleton	2,485.70	
3035	05/15/2020	Payroll	12	EFT	DaShari D Cinnamon	1,011.37	
3036	05/15/2020	Payroll	12	EFT	Tanner C Cole	1,211.58	
3037	05/15/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,320.62	
3038	05/15/2020	Payroll	12	EFT	Salvador M Diaz	1,576.46	
3039	05/15/2020	Payroll	12	EFT	Shawn R Doering	1,015.71	
3040	05/15/2020	Payroll	12	EFT	Patrick J Evensen	1,929.73	
3041	05/15/2020	Payroll	12	EFT	Jeffrey R Goodson	230.87	
3042	05/15/2020	Payroll	12	EFT	Sharam L Goodwin	1,075.55	
3043	05/15/2020	Payroll	12	EFT	Robert D Gordon	2,037.81	
3044	05/15/2020	Payroll	12	EFT	Travis B Grove	1,258.76	
3045	05/15/2020	Payroll	12	EFT	Paul D Hartwig	277.05	
3046	05/15/2020	Payroll	12	EFT	Michael C Holden	1,052.21	
3047	05/15/2020	Payroll	12	EFT	Carolyn S Holm	906.18	
3048	05/15/2020	Payroll	12	EFT	Joseph T Langlois	1,434.86	
3049	05/15/2020	Payroll	12	EFT	Kenneth A Martin	406.56	
3050	05/15/2020	Payroll	12	EFT	Lisa R Neissl	1,600.25	
3051	05/15/2020	Payroll	12	EFT	Alan J Parker	1,556.45	
3052	05/15/2020	Payroll	12	EFT	Michael J Rizzitiello	3,436.94	
3053	05/15/2020	Payroll	12	EFT	Dylan E Schmick	1,133.21	
3054	05/15/2020	Payroll	12	EFT	Daniel I Watkins	1,520.51	
3055	05/15/2020	Payroll	12	EFT	Troy J Williams	1,695.60	
3056	05/15/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	8,876.16	941 Deposit for Pay Cycle(s) 05/15/2020 - 05/15/2020
3067	05/05/2020	Payroll	12	EFT	State Of Washington	-19.29	Correct Overage To DRS Withheld From Claudia Estrada
3534	05/05/2020	Claims	12	EFT	Xpress Solutions, Inc.	571.41	May 2020 Xpress Bill Pay Fee
3535	05/05/2020	Claims	12	EFT	Paymentech	1,649.85	Paymentech Fees - CCD 5887130 - Utility Payments
3536	05/05/2020	Claims	12	EFT	Paymentech	129.04	Paymentech Fees - CCD 5887152 - Utility Payments
2869	05/05/2020	Payroll	12	52141	AWC Life Insurance	150.50	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Life Insurance
2870	05/05/2020	Payroll	12	52142	American Legal Services	57.92	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Teamsters Legal Defense Fund
2871	05/05/2020	Payroll	12	52143	City Of College Place-General	166.25	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Pay Back- Teamsters
2872	05/05/2020	Payroll	12	52144	City Of College Place	1,121.39	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Flex Spending
2873	05/05/2020	Payroll	12	52145	College Place Fire Fighters Assn.	70.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - CP Volunteer Fire
2874	05/05/2020	Payroll	12	52146	Fraternal Order Of Police	70.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Fraternal Order Of Police
2875	05/05/2020	Payroll	12	52147	C/O BMCU Acct. 59881001 IAFF Local 4203	200.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - IAFF Local 4203
2876	05/05/2020	Payroll	12	52148	Marianne Barr C/O CPPD Emp Donations	142.50	Pay Cycle(s) 05/05/2020 To 05/05/2020 - CP Police Fund
2877	05/05/2020	Payroll	12	52149	Teamsters - Police	726.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Union Dues - Police

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2878	05/05/2020	Payroll	12	52150	Teamsters - Public Employees	642.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Union Dues - PW
2879	05/05/2020	Payroll	12	52151	United Way of Walla Walla County	5.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - Donation - United Way
2880	05/05/2020	Payroll	12	52152	WSCFF Employee Benefit Trust	300.00	Pay Cycle(s) 05/05/2020 To 05/05/2020 - WSCFF Emp Ben Trust
2948	05/11/2020	Claims	12	78404	Office Of WA St. Treasurer (Bldg. Code Fees)	116.00	1st Quarter 2020 Building Code Fees
3001	05/11/2020	Claims	12	78405	WA St. Dept Of Licensing	185.25	Vehicle Licensing For New Vehicles
3106	05/15/2020	Claims	12	78406	Asset Protection Unit, Inc.	80.91	Ambulance Service Refund-Mutual Of Omaha Coverage Not In Effect
3120	05/15/2020	Claims	12	78407	City Of College Place-General	4,222.92	Monthly Services
3353	05/25/2020	Claims	12	E78408	WA St. Dept Of Revenue	12,163.89	Written From Use Tax Report; April 2020 Excise Tax
3375	05/26/2020	Claims	12	E78409	Pacific Power & Light	14,318.06	Monthly Services
3383	05/26/2020	Claims	12	78410	Banner Bank Credit Cards	7,709.32	9343-CH; 9384-CH; 9418-CH; 9426-CH; 9467-PD; 9475-PD; 9483-PW; 6162-FAC; 3647-CH; 9040-PD; 9965-FD; 6464-CH; 5994-FD
3388	05/26/2020	Claims	12	78411	Postmaster	802.83	Utility Bulk Postage- June Statements
3432	05/31/2020	Claims	12	78412	WA St. Dept Of Revenue	497.34	2019 UCP Ck # 77820 - Robert & Arlyn Abbott
2951	05/11/2020	Claims	12	103710	Abadan Tri-Cities	329.25	Copy Machine Maintenance
2952	05/11/2020	Claims	12	103711	Above The Line Cleaning LLC	1,412.00	Cleaning- Annex- April 2020; Cleaning- CH- April 2020
2953	05/11/2020	Claims	12	103712	Cascade Analytical, Inc.	426.25	Water Testing
2954	05/11/2020	Claims	12	103713	Cascade Natural Gas Corporation	897.87	Monthly Services; Monthly Services; Monthly Services; Monthly Services
2955	05/11/2020	Claims	12	103714	Dayl Graves Inc.	575.11	Repair; Part
2956	05/11/2020	Claims	12	103715	The Empire	40.38	Parts; Part; Part; Parts; Part
2957	05/11/2020	Claims	12	103716	Fastenal Company	17.97	Supplies
2958	05/11/2020	Claims	12	103717	Ferguson Enterprises, Inc.	1,903.90	Parts
2959	05/11/2020	Claims	12	103718	G. W., Inc. Law Enforcement & Safety Equ	993.00	Rifles
2960	05/11/2020	Claims	12	103719	General Fire Apparatus, Inc	138.59	Part
2961	05/11/2020	Claims	12	103720	Hays Electric, LLC	8,032.93	EV Charging Station
2962	05/11/2020	Claims	12	103721	Home Depot Credit Services	1,055.80	Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot
2963	05/11/2020	Claims	12	103722	Humbert Asphalt, Inc.	562.32	Rock
2964	05/11/2020	Claims	12	103723	JD's Propane	3.26	Propane
2965	05/11/2020	Claims	12	103724	Jones Truck & Implement	55.17	Part; Part; Part
2966	05/11/2020	Claims	12	103725	Kendall Plumbing & Repair	110.98	Fire Dept Shower Leak Repair
2967	05/11/2020	Claims	12	103726	Kent D. Bruce Co., LLC	2,119.07	Parts; Parts

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2968	05/11/2020	Claims	12	103727	Kiwanis Club Of Walla Walla	85.00	6 Month Dues - David Winter 4/1/2020-09/30/2020
2969	05/11/2020	Claims	12	103728	L&G Ranch Supply Inc. - Acct # 270	47.89	Supplies
2970	05/11/2020	Claims	12	103729	Leroy Survey Consulting	1,900.00	Annexations- 4 Locations; 2nd Review Final Plat- Whispering Creek Sub.
2971	05/11/2020	Claims	12	103730	Les Schwab Tire Center - CP	325.98	Winter Change-Over; Winter Change-Over; Winter Change-Over
2972	05/11/2020	Claims	12	103731	Lightfoot's Inc.	200.38	Towing Services
2973	05/11/2020	Claims	12	103732	Max Glide, Inc.(dba Firefly)	3,595.80	Nobilis Server W/Windows Server 2019
2974	05/11/2020	Claims	12	103733	Napa Of Walla Walla	1,253.57	Parts; Shop Tool; Parts; Parts; Part; Part; Part; Part; Shop Supplies; Part; Supplies; Supplies; Supplies; Part; Parts; Part; Part; Part; Part; Part; Shop Tool; Part; RETURN/CREDIT
2975	05/11/2020	Claims	12	103734	New York Store	294.02	Safety Toe Boots- K. Wolpert
2976	05/11/2020	Claims	12	103735	Norco	102.41	Supplies; Supplies
2977	05/11/2020	Claims	12	103736	OXARC Inc	57.24	Oxygen
2978	05/11/2020	Claims	12	103737	One Call Concepts Inc.	51.36	Utility Notifications- April 2020
2979	05/11/2020	Claims	12	103738	Outwest Printing	336.76	Fold/Stuff Utility Statements For May 2020
2980	05/11/2020	Claims	12	103739	Pepsi Cola Bottling of Walla Walla	239.25	Water-Annex; Water- Annex; Water- CH; Water- PD; Water- PD; Water- PW; Water- PW
2981	05/11/2020	Claims	12	103740	Port Of Walla Walla	1,200.00	State Representation- April 2020
2982	05/11/2020	Claims	12	103741	PowerDMS, Inc	100.05	Yearly Service Fee-7/10/2020 Thru 7/09/2021
2983	05/11/2020	Claims	12	103742	Quality Petroleum Products, Inc.	3,900.72	Fuel; Fuel; Fuel; Fuel; Fuel
2984	05/11/2020	Claims	12	103743	Snap On Tools - Dan's Tool Truck	136.15	Shop Tools
2985	05/11/2020	Claims	12	103744	TTB, LLC	398.93	Monthly Patrol Car Wash Service; Monthly Patrol Car Wash Service
2986	05/11/2020	Claims	12	103745	Tampa Enterprises, LLC	112.92	Maintenance; Supplies; Supplies; Supplies
2987	05/11/2020	Claims	12	103746	Territorial Supplies Inc.	159.25	Parts
2988	05/11/2020	Claims	12	103747	U.S. Bank St. Paul	96,475.00	COLPUTGO14 Debt Service Interest Payment
2989	05/11/2020	Claims	12	103748	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- April 2020
2990	05/11/2020	Claims	12	103749	WA St. Employment Security Dept	416.41	Unemployment- J. LeBaron- Q1/2020
2991	05/11/2020	Claims	12	103750	Walla Walla County Auditor	26,872.60	1Q/2020 District Court Expenses
2992	05/11/2020	Claims	12	103751	Walla Walla County Corrections Dept	2,624.38	February 2020 Jail Services
2993	05/11/2020	Claims	12	103752	Walla Walla County	298.10	Liquor Excise- April 2020
2994	05/11/2020	Claims	12	103753	Walla Walla Motors Inc.	224.89	Repair
2995	05/11/2020	Claims	12	103754	Walla Walla Union Bulletin	741.06	Ord No. 20-007; Ord NO. 20-008; Ord No. 20-009; Ord No. 20-010; Ord No. 20-011; Ad: Bids For Water Tender; USDA Rural Development Application; Ord No. 20-005; Ord No. 20-004; Ord No. 20-006

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City Of College Place
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2996	05/11/2020	Claims	12	103755	Daniel I Watkins	262.00	Equipment Allowance Reimbursement- D. Watkins
2997	05/11/2020	Claims	12	103756	Webcheck, Inc	141.31	April 2020 Webcheck Services
2998	05/11/2020	Claims	12	103757	The Wesley Group	300.00	Labor Relations
3081	05/15/2020	Claims	12	103758	American Planning Association	453.00	APA Membership Dues- J. Rickard
3082	05/15/2020	Claims	12	103759	Anderson-Perry & Associates, Inc.	10,230.18	Design Engineering- 10th Street Improvements-Pmt 4; Lamperti Street Overlay & Sidewalk Project- Pmt 4
3083	05/15/2020	Claims	12	103760	Dennis R Anderson	556.62	Reimburse- Fuse For Well #2; Reimburse- Fuse For Well #2; Reimburse- Backflow Testing Equipment Certification
3084	05/15/2020	Claims	12	103761	Azavar Audit Solutions	66.04	Local Government Audit Program Contingency Payment; Local Government Audit Program Contingency Payment
3085	05/15/2020	Claims	12	103762	Binder Sign & Design	445.67	PD Police Car Graphics
3086	05/15/2020	Claims	12	103763	Bound Tree Medical, LLC.	709.41	EMS Supplies; EMS Supplies; EMS Supplies; EMS Supplies
3087	05/15/2020	Claims	12	103764	CH2M Hill OMI	311.80	Scope Letter For Land Application
3088	05/15/2020	Claims	12	103765	Central Washington Asphalt, Inc.	21,362.20	Pre-Leveling; Spitzenburg-Damson To Elsom Roofing; Pre-Leveling; Spitzenburg-Bella To Myra
3089	05/15/2020	Claims	12	103766	Columbia Rural Electric	674.75	Monthly Services
3090	05/15/2020	Claims	12	103767	Crown Paper & Janitorial Supply Inc	166.64	Supplies- PW; Supplies-PD
3091	05/15/2020	Claims	12	103768	DN Transportation Engineers & Planners	23,500.00	College Avenue Traffic Assessment
3092	05/15/2020	Claims	12	103769	Evergreen Rural Water Of Washington	450.00	Class Registration- CEU Roundup: CL2 Sampling & Reporting
3093	05/15/2020	Claims	12	103770	Clint H. Hoffman	17,195.25	Kinetico Hydrus HS224 Water Softeners
3094	05/15/2020	Claims	12	103771	Leroy Survey Consulting	100.00	2nd Review Comments- Dickerson BLA- 6th St
3095	05/15/2020	Claims	12	103772	Northsound Auto Group, LLC	100,851.60	2020 Dodge RAM 2500 Flatbed Pickup; 2020 Dodge RAM 2500 Pickup; 2020 Jeep Compass- Travel Car
3096	05/15/2020	Claims	12	103773	O'Cons Tree & Landscape LLC	543.50	Tree & Stump Removal
3097	05/15/2020	Claims	12	103774	Pape Machinery, Inc.	105.37	CREDIT; CREDIT MEMO; Part; Part
3098	05/15/2020	Claims	12	103775	Pyro Spectaculars North	2,250.00	2020 Freedom Fest Fireworks- Deposit
3099	05/15/2020	Claims	12	103776	Snap On Tools - Dan's Tool Truck	128.21	Shop Tools
3100	05/15/2020	Claims	12	103777	TTB, LLC	350.00	Monthly Patrol Car Wash Service
3101	05/15/2020	Claims	12	103778	WA St. Dept Of Transportation - SCR	1,944.58	Signal Maintenance

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3102	05/15/2020	Claims	12	103779	Walla Walla City of	372.91	Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cu
3103	05/15/2020	Claims	12	103780	Walla Walla County Corrections Dept	3,170.72	March 2020 Jail Services; April 2020 Jail Services
3104	05/15/2020	Claims	12	103781	Walla Walla Electric	7,438.34	Veterans Park Camera Pole & Power; College Ave Camera Poles & Power
3105	05/15/2020	Claims	12	103782	Western States Equipment Co.	205.40	Parts
3108	05/15/2020	Claims	12	103783	Bart & Sandra Beddoe	247.01	952 SEGarrison Dr
3109	05/15/2020	Claims	12	103784	Ben & Celina Dawson	61.86	310 SE6th St
3110	05/15/2020	Claims	12	103785	Arnulfo & Ana Espana	256.64	1210 SWGreeley St
3111	05/15/2020	Claims	12	103786	Paul Giarde #	139.09	604 SW2nd St
3112	05/15/2020	Claims	12	103787	Hayden Homes LLC	191.84	535 SWDoans Ave
3113	05/15/2020	Claims	12	103788	Hayden Homes LLC	196.91	515 SWDoans Ave
3114	05/15/2020	Claims	12	103789	Delwyn & Sandra Hendrickson	264.55	129 SE4th St
3115	05/15/2020	Claims	12	103790	Carmen Hillman ^		Wrong amount entered into Utility Refund payable
3116	05/15/2020	Claims	12	103791	Nicolas & Selene Marsh	228.25	1107 SEHarvest Dr
3117	05/15/2020	Claims	12	103792	Don & Sally Rosenbaum	114.58	717 SEMagnoni Dr
3118	05/15/2020	Claims	12	103793	Paul & Shannon Schreindl	178.15	1256 SEIndependence Dr
3119	05/15/2020	Claims	12	103794	Jeffrey & Cassandra Siegal	127.44	728 SEGoldeneye
3316	05/22/2020	Claims	12	103795	Anderson-Perry & Associates, Inc.	8,244.50	2020 Community Development Block Grant Program- Sidewalks
3317	05/22/2020	Claims	12	103796	CH2M Hill OMI	89,984.55	WWTP Operations, Maintenance & Management- May 2020
3318	05/22/2020	Claims	12	103797	CI Shred	85.05	City Hall & PD Bins
3319	05/22/2020	Claims	12	103798	College Place Heating &	6,186.28	HVAC Spring Maintenance- CH; Spring Maintenance- PD; De-Winterized Cooling Tower & Spring Maintenance- FD; Control Consult- FD
3320	05/22/2020	Claims	12	103799	Columbia Electric Supply	26.11	Supplies
3321	05/22/2020	Claims	12	103800	Community Bank	98,935.26	LTGO Bond 2019- Street Sweeper Pmt #2; LTGO Fire Engine Bond Pmt #5
3322	05/22/2020	Claims	12	103801	Rachel Lynn Cortez	2,400.00	Indigent Defense Services For- May 2020
3323	05/22/2020	Claims	12	103802	Corwin Ford - Tri Cities	1,744.62	Parts; Parts
3324	05/22/2020	Claims	12	103803	Culwell, Rea Lynn	10,226.66	Attorney Services- February 2020; Attorney Services- March 2020
3325	05/22/2020	Claims	12	103804	Department Of Commerce	439,031.18	Loan Pmt: PC08-951-011; Loan Pmt: PW-05-691-010
3326	05/22/2020	Claims	12	103805	Don Johnson Sales Inc	4,248.88	Flatbed & Installation
3327	05/22/2020	Claims	12	103806	ESRI	1,847.90	ArcGIS Concurrent Primary/Secondary Maintenance & Online Term License
3328	05/22/2020	Claims	12	103807	Ferguson Enterprises, Inc.	1,759.14	Parts
3329	05/22/2020	Claims	12	103808	J-U-B Engineers, Inc.	67,648.86	WWTP Design; College Place- SW Sewer Collection System
3330	05/22/2020	Claims	12	103809	KIE Supply Corporation	235.83	Supplies; Supplies; Supplies; Supplies; Supplies; Supplies
3331	05/22/2020	Claims	12	103810	Kilmer's Auto Parts, Inc.	151.14	Shop Supplies; Shop Supplies
3332	05/22/2020	Claims	12	103811	Konen Rock Products, Inc.	4,380.28	Chip Seal Rock

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3333	05/22/2020	Claims	12	103812	L&G Ranch Supply Inc. - Acct # 270	3.19	Supplies
3334	05/22/2020	Claims	12	103813	Les Schwab Tire Center - CP	108.66	Winter Change-Over
3335	05/22/2020	Claims	12	103814	Materials Testing & Inspection, Inc.	1,168.20	Well No. 1/4; Well No. 1/4
3336	05/22/2020	Claims	12	103815	Pipe of Washington, Inc	434,111.44	Well #4- Well House Construction Pmt #3
3337	05/22/2020	Claims	12	103816	Ponti & Wernette, PS	1,400.00	1Q/2020 Conflict Cases
3338	05/22/2020	Claims	12	103817	Postal Annex #397	60.57	Shipping Services- PW
3339	05/22/2020	Claims	12	103818	Providence St. Mary Foundation	5,000.00	Pledge- Cepheid GeneXpert Platform
3340	05/22/2020	Claims	12	103819	Quill Corporation	818.63	Office Supplies; Supplies; Supplies; Office Supplies; Supplies; Supplies; Supplies-CPFM; Supplies; Office Supplies
3341	05/22/2020	Claims	12	103820	RH2 Engineering, Inc.	27,002.79	2020 Comprehensive Water System Plan Update; Water System Consolidation And Well #2 Relocation- Phase 1 Well Location & Connection To CCF
3342	05/22/2020	Claims	12	103821	Reese Concrete Products Mfg., Inc.	130.00	2" Paving Riser
3343	05/22/2020	Claims	12	103822	Rosenberg Law Office	7,121.00	Indigent Defense Services - September 2019; Indigent Defense Services - October 2019; Indigent Defense Services - November 2019; Indigent Defense Services - December 2019; Indigent Defense Services -;
3344	05/22/2020	Claims	12	103823	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
3345	05/22/2020	Claims	12	103824	Tampa Enterprises, LLC	23.95	Supplies
3346	05/22/2020	Claims	12	103825	Walla Walla Regional Water Testing Servi	270.00	Water Testing
3347	05/22/2020	Claims	12	103826	Walla Walla Union Bulletin	1,055.20	Application Proposal: Sanitary Sewer LS No 7 Project; Public Hearing- CDBG; Position: CPFD Firefighter; Notice Of Application: Portable School Buildings; Public Hearing- CDBG
3348	05/22/2020	Claims	12	103827	Walt's Plumbing & Septic Tank Service LL	68.00	Gun Range Restroom- April 2020
3349	05/22/2020	Claims	12	103828	Western States Equipment Co.	43.64	Parts
3350	05/22/2020	Claims	12	103829	David W Winter	823.50	Travel Meals: Benton Franklin Counties-Covid-19 Assistance
3434	05/29/2020	Claims	12	103830	Abadan Tri-Cities	297.28	Copy Machine Maintenance
3435	05/29/2020	Claims	12	103831	Cascade Natural Gas Corporation	281.35	Monthly Services
3436	05/29/2020	Claims	12	103832	Centurylink Communications LLC	821.15	Monthly Services; Monthly Services; Monthly Services
3437	05/29/2020	Claims	12	103833	Jamie's Java LLC	500.00	Refund Of Financial Guarantee- Human Bean
3438	05/29/2020	Claims	12	103834	Systems Design West, LLC	2,357.15	Ambulance Billing Services- April 2020; Ambulance Billing Services- March 2020
3439	05/29/2020	Claims	12	103835	Verizon Wireless	2,262.51	Monthly Services
3446	05/29/2020	Claims	12	103836	Puget Sound Truck Sales, Inc	87,836.20	Deposit- Water Tender Chassis; 25% Deposit- Water Tender Tank

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3544	05/08/2020	Claims	15	EFT	Navia Benefit Solutions	100.00	FSA Participation Fees 4/1-4/30/2020
3546	05/05/2020	Claims	15	EFT	Navia Benefit Solutions	161.22	Health Care FSA Disbursement- Wk Ending 5/1/2020
3547	05/12/2020	Claims	15	EFT	Navia Benefit Solutions	491.06	Health Care FSA Disbursement- Wk Ending 5/8/2020
3548	05/19/2020	Claims	15	EFT	Navia Benefit Solutions	311.56	Health Care FSA Disbursement- Wk Ending 5/15/20
3549	05/22/2020	Claims	15	EFT	Navia Benefit Solutions	93.16	Health Care FSA Disbursement- Wk Ending 5/22/20
					006 Charges For Goods & Services	80.91	
					511 Legislative	4,227.61	
					512 Municipal Court	36,393.60	
					513 Executive	9,163.71	
					514 Finance & Administration	8,860.21	
					515 Legal	11,626.66	
					516 Personnel	7,597.35	
					517 Employee Benefit Program	100.00	
					519 Other General Gov Services	11,623.56	
					520 City Clerk/Records	8,654.15	
					521 Law Enforcement	133,057.66	
					522 Fire Control	39,323.42	
					523 Detention & Correction	5,795.10	
					524 Building Inspection	6,532.70	
					526 Emergency Medical Services	33,560.39	
					558 Planning/Community Development	19,566.88	
					567 Alcohol & Drug Treatment/WW County	298.10	
					573 Spectator & Community Events	3,442.83	
					576 Parks & Recreation	12,931.66	
					589 Non-Expenditures	2,732.95	
					001 Current Expense Fund	355,569.45	
					518 Data Processing Services	3,829.55	
					012 Technology Reserve Fund	3,829.55	
					517 Employee Benefit Program	742.50	
					061 Employee Benefit Reserve Fund	742.50	
					532	0.46	
					542 Road & Street Maintenance	28,902.52	
					543 Road & Street General Admin.	4,040.34	
					544 Engineering	28,071.60	
					100 Street Fund	61,014.92	
					521 Law Enforcement	1,015.63	
					120 Criminal Justice Fund	1,015.63	
					591 Interest & Debt Service	96,475.00	
					201 ULTGO Bond Fund	96,475.00	
					591 Interest & Debt Service	50,233.99	
					202 LTGO Bond Fund	50,233.99	
					542 Road & Street Maintenance	25,742.48	
					305 Capital Improvement Fund (REET)	25,742.48	
					542 Road & Street Maintenance	8,244.50	
					309 CDBG Projects Fund	8,244.50	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			542 Road & Street Maintenance			7,668.75	
			311 Street Improvement Fund			7,668.75	
			519 Other General Gov Services			25,415.12	
			315 Facility Maintenance Reserve Fund (CE)			25,415.12	
			521 Law Enforcement			748.93	
			522 Fire Control			87,836.20	
			542 Road & Street Maintenance			61.75	
			550 General Services			66,650.23	
			320 Equipment Reserve Fund			155,297.11	
			006 Charges For Goods & Services			543.31	
			534 Water Utilities			82,317.52	
			400 Water Fund			82,860.83	
			006 Charges For Goods & Services			1,403.42	
			535 Wastewater Utilities			118,450.78	
			401 Wastewater Fund			119,854.20	
			006 Charges For Goods & Services			265.80	
			531 Stormwater			20,069.91	
			402 Stormwater Fund			20,335.71	
			531 Stormwater			2,561.43	
			591 Interest & Debt Service			48,701.27	
			403 Stormwater Capital Reserve Fund			51,262.70	
			534 Water Utilities			50,069.72	
			410 Water Capital Reserve Fund			50,069.72	
			535 Wastewater Utilities			67,648.86	
			411 Wastewater Capital Reserve Fund			67,648.86	
			006 Charges For Goods & Services			109.86	
			412 Wastewater Debt Service Fund			109.86	
			006 Charges For Goods & Services			181.27	
			591 Interest & Debt Service			439,031.18	
			413 Water Capital Improvement Reserve Fund			439,212.45	
			534 Water Utilities			450,786.46	
			431 Water System Construction Fund			450,786.46	
			548 Equipment Rental & Replacement			20,612.64	
			500 Equipment Rental & Replacement			20,612.64	
			589 Non-Expenditures			1,057.00	
			625 Flexible Benefits Plan Fund			1,057.00	
							Claims:
							1,711,939.00
							Payroll:
							383,120.40
			* Transaction Has Mixed Revenue And Expense Accounts			2,095,059.43	

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City Of College Place

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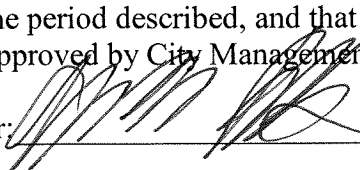
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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WE, the City Administrator and the City Finance Director of the City of College Place, Walla Walla County, Washington, DO HEREBY certify that the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

City Administrator:  Finance Director: 

WE, the undersigned members of the City Council of the City of College Place, Walla Walla County, Washington, representing the entire Council in attendance, DO HEREBY certify that the Council has reviewed the above list of expenditures and related vouchers or checks for the period described, has discussed any concerns with City Management and Staff and has had any such concerns answered adequately. We further certify that the above list of expenditures has been approved by the City of College Place City Council, DATED this _____ day of _____, 2020.

X _____	X _____	X _____
Councilmember	Councilmember	Councilmember

TREASURERS REPORT

Fund Totals

City Of College Place
MCAG #: 0766

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	1,768,649.18	1,255,060.23	354,517.41	2,669,192.00	19,140.27	1,438.00	-997.82	2,688,772.45
005 Current Expense Reserve Fund	203,208.39	-2.67	1.56	203,204.16	0.00	0.00	0.00	203,204.16
012 Technology Reserve Fund	207,299.68	-2.73	3,831.30	203,465.65	233.75	0.00	0.00	203,699.40
061 Employee Benefit Reserve Fund	255,139.99	-3.36	744.46	254,392.17	0.00	0.00	0.00	254,392.17
100 Street Fund	123,480.48	9,500.73	56,443.30	76,537.91	264.28	0.00	0.00	76,802.19
120 Criminal Justice Fund	17,030.13	-0.22	1,015.74	16,014.17	0.00	0.00	0.00	16,014.17
121 Forfeited Proceeds Fund	2,057.90	-0.03	0.02	2,057.85	0.00	0.00	0.00	2,057.85
130 Hotel/Motel Tax	25,756.44	-0.34	0.20	25,755.90	0.00	0.00	0.00	25,755.90
201 ULTGO Bond Fund	114,103.04	0.27	96,475.00	17,628.31	0.00	0.00	0.00	17,628.31
202 LTGO Bond Fund	102,231.99	0.24	50,233.99	51,998.24	50,233.99	0.00	0.00	102,232.23
235 Commercial Drive Bond Debt Service Fund	143,458.96	30.70	0.33	143,489.33	0.00	0.00	0.00	143,489.33
301 Street Capital Contribution Fund	4,129.13	0.41		4,129.54	0.00	0.00	0.00	4,129.54
305 Capital Improvement Fund (REET)	334,073.90	7,928.26	25,744.95	316,257.21	0.00	0.00	0.00	316,257.21
306 Capital Improvement Fund (REET 2)	488,990.31	7,926.24	3.65	496,912.90	0.00	0.00	0.00	496,912.90
309 CDBG Projects Fund	0.00	0.00		0.00	0.00	0.00	0.00	0.00
311 Street Improvement Fund	155,763.02	-1.94	15,913.45	139,847.63	0.00	0.00	0.00	139,847.63
315 Facility Maintenance Reserve Fund (CE)	37,614.51	-0.51	25,415.58	12,198.42	0.00	0.00	0.00	12,198.42
320 Equipment Reserve Fund	417,998.07	-5.58	155,301.08	262,691.41	154,424.68	0.00	0.00	417,116.09
330 Economic Development Fund	393,025.88	29.66		393,055.54	0.00	0.00	0.00	393,055.54
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	575,976.57	129,080.08	98,425.90	606,630.75	2,470.51	0.00	-12,846.08	596,255.18
401 Wastewater Fund	1,858,363.23	188,303.20	140,029.85	1,906,636.58	4,544.84	0.00	-21,294.81	1,889,886.61
402 Stormwater Fund	282,050.16	73,849.14	36,472.62	319,426.68	633.19	0.00	-6,585.16	313,474.71
403 Stormwater Capital Reserve Fund	282,885.49	-3.58	51,263.61	231,618.30	48,701.27	0.00	0.00	280,319.57
410 Water Capital Reserve Fund	1,085,894.17	815.47	50,074.39	1,036,635.25	38,512.00	0.00	0.00	1,075,147.25
411 Wastewater Capital Reserve Fund	942,510.54	-12.42	67,656.29	874,841.83	0.00	0.00	0.00	874,841.83
412 Wastewater Debt Service Fund	520,830.88	40,372.17	1.19	561,201.86	116.46	0.00	-4,848.64	556,469.68
413 Water Capital Improvement Reserve Fund	1,522,915.03	81,325.16	439,034.65	1,165,205.54	367.64	0.00	-8,016.90	1,157,556.28
425 Water Revenue Bond Fund	46,185.93	9.88	0.11	46,195.70	0.00	0.00	0.00	46,195.70
426 Water Bond Reserve Fund	435,471.00	93.19	0.98	435,563.21	0.00	0.00	0.00	435,563.21
431 Water System Construction Fund	317,390.26	668,320.70	450,790.82	534,920.14	0.00	0.00	0.00	534,920.14
500 Equipment Rental & Replacement	261,727.47	154.87	10,622.98	251,259.36	186.57	0.00	0.00	251,445.93
625 Flexible Benefits Plan Fund	7,087.09	1,121.39	1,057.00	7,151.48	0.00	0.00	0.00	7,151.48

TREASURERS REPORT

Fund Totals

City Of College Place
MCAG #: 0766

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
	12,933,363.68	2,463,888.61	2,131,072.41	13,266,179.88	319,829.45	1,438.00	-54,589.41	13,532,857.92

TREASURERS REPORT

Account Totals

City Of College Place
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Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
2	2 Petty Cash	1,150.00	0.00	0.00	1,150.00	0.00	0.00	1,150.00
12	12 Banner #2526 Gen Acct	2,281,458.85	2,926,775.74	2,974,653.45	2,233,581.14	-54,589.41	321,267.45	2,500,259.18
14	14 Banner #2221 Travel Adv	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
15	15 Banner #2025 Flex Spend	6,984.44	1,221.39	1,157.00	7,048.83	0.00	0.00	7,048.83
16	16 Banner #2229 Public Funds A	250,380.35	1,620,624.94	1,330,730.83	540,274.46	0.00	0.00	540,274.46
17	17 Banner #2123 Dev Escrow Acc	353,530.26	89.26	0.00	353,619.52	0.00	0.00	353,619.52
19	19 Banner #7426 Pub Funds Inv	410,191.94	144,669.88	54,861.82	500,000.00	0.00	0.00	500,000.00
20	20 Banner #3515 Capital Mitiga	16,054.47	0.41	0.00	16,054.88	0.00	0.00	16,054.88
22	22 Banner #6210 Water Projects	2,000,838.05	0.00	0.00	2,000,838.05	0.00	0.00	2,000,838.05
23	23 Banner #5412 Complete Stree	500,262.49	29.66	0.00	500,292.15	0.00	0.00	500,292.15
25	25 US Bank #2494 MIA	406,178.20	3.43	63.00	406,118.63	0.00	0.00	406,118.63
Total Cash:		6,231,029.05	4,693,414.71	4,361,466.10	6,562,977.66	-54,589.41	321,267.45	6,829,655.70
Investment Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4	Acct#00410 LGIP	2,349,608.09	1,004.03	10.75	2,350,601.37	0.00	0.00	2,350,601.37
24	24 US Bank #0609 Safekeeping I	4,352,726.54	-125.69	0.00	4,352,600.85	0.00	0.00	4,352,600.85
Total Investments:		6,702,334.63	878.34	10.75	6,703,202.22	0.00	0.00	6,703,202.22
		12,933,363.68	4,694,293.05	4,361,476.85	13,266,179.88	-54,589.41	321,267.45	13,532,857.92

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

05/01/2020 To: 05/31/2020

Time: 12:57:46 Date: 06/16/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	71,465.50		30.54	30.54	0.33	71,495.71
410 000 Water Equipment Reserve Fund	1,020,088.21		435.90	435.90	4.67	1,020,519.44
412 000 Wastewater Debt Service Fund	259,457.05		110.87	110.87	1.19	259,566.73
413 000 Water Capital Reserve Fund	758,655.17		324.19	324.19	3.47	758,975.89
425 000 Water & Sewer Revenue Bond Fund	23,007.98		9.83	9.83	0.11	23,017.70
426 000 2007 Water/Sewer Bond Reserve Fund	216,934.18		92.70	92.70	0.98	217,025.90
4 - Acct#00410 LGIP	2,349,608.09	0.00	1,004.03	1,004.03	10.75	2,350,601.37
001 000 Current Expense Fund	899,564.98	8,000.00	-25.98	7,974.02		907,539.00
005 000 Current Expense Reserve Fund	103,355.23		-2.98	-2.98		103,352.25
012 000 Technology Reserve Fund	105,436.13		-3.04	-3.04		105,433.09
061 000 Employee Benefit Reserve Fund	129,768.53		-3.75	-3.75		129,764.78
100 000 Street Fund	62,804.27		-1.81	-1.81		62,802.46
120 000 Criminal Justice Fund	8,661.81		-0.25	-0.25		8,661.56
121 000 Forfeited Proceeds Fund	1,046.68		-0.03	-0.03		1,046.65
130 000 Hotel/Motel Tax	13,100.16		-0.38	-0.38		13,099.78
305 000 Capital Improvemnt Fund (REET)	169,915.65		-4.91	-4.91		169,910.74
306 000 Capital Improvement Fund (REET 2)	248,708.77		-7.18	-7.18		248,701.59
311 000 Street Improvement Fund	79,223.71		-2.29	-2.29		79,221.42
315 000 Facility Maintenance Reserve Fund (CE)	19,131.38		-0.55	-0.55	8,000.00	11,130.83
320 000 Equipment Reserve Fund	212,600.91		-6.14	-6.14		212,594.77
400 000 Water Fund	292,951.45		-8.46	-8.46		292,942.99
401 000 Wastewater Fund	945,195.06		-27.29	-27.29		945,167.77
402 000 Stormwater Fund	143,455.50		-4.14	-4.14		143,451.36
403 000 Stormwater Capital Reserve Fund	143,880.36		-4.15	-4.15		143,876.21
411 000 Wastewater Equip Reserve Fund	479,376.85		-13.84	-13.84		479,363.01
431 000 Water System Construction Fund	161,430.07		-4.66	-4.66		161,425.41

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

05/01/2020 To: 05/31/2020

Time: 12:57:46 Date: 06/16/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	133,119.04		-3.86	-3.86		133,115.18
24 - 24 US Bank #0609 Safekee	4,352,726.54	8,000.00	-125.69	7,874.31	8,000.00	4,352,600.85
	6,702,334.63	8,000.00	878.34	8,878.34	8,010.75	6,703,202.22

TREASURERS REPORT

Fund Investment Totals

City Of College Place
MCAG #: 0766

05/01/2020 To: 05/31/2020

Time: 12:57:46 Date: 06/16/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	899,564.98	8,000.00	-25.98	7,974.02		907,539.00	1,761,653.00
005 Current Expense Reserve Fund	103,355.23		-2.98	-2.98		103,352.25	99,851.91
012 Technology Reserve Fund	105,436.13		-3.04	-3.04		105,433.09	98,032.56
061 Employee Benefit Reserve Fund	129,768.53		-3.75	-3.75		129,764.78	124,627.39
100 Street Fund	62,804.27		-1.81	-1.81		62,802.46	13,735.45
120 Criminal Justice Fund	8,661.81		-0.25	-0.25		8,661.56	7,352.61
121 Forfeited Proceeds Fund	1,046.68		-0.03	-0.03		1,046.65	1,011.20
130 Hotel/Motel Tax	13,100.16		-0.38	-0.38		13,099.78	12,656.12
201 ULTGO Bond Fund						0.00	17,628.31
202 LTGO Bond Fund						0.00	51,998.24
235 Commercial Drive Bond Debt Service Fund	71,465.50		30.54	30.54	0.33	71,495.71	71,993.62
301 Street Capital Contribution Fund						0.00	4,129.54
305 Capital Improvement Fund (REET)	169,915.65		-4.91	-4.91		169,910.74	146,346.47
306 Capital Improvement Fund (REET 2)	248,708.77		-7.18	-7.18		248,701.59	248,211.31
311 Street Improvement Fund	79,223.71		-2.29	-2.29		79,221.42	60,626.21
315 Facility Maintenance Reserve Fund (CE)	19,131.38		-0.55	-0.55	8,000.00	11,130.83	1,067.59
320 Equipment Reserve Fund	212,600.91		-6.14	-6.14		212,594.77	50,096.64
330 Economic Development Fund						0.00	393,055.54
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	292,951.45		-8.46	-8.46		292,942.99	313,687.76
401 Wastewater Fund	945,195.06		-27.29	-27.29		945,167.77	961,468.81
402 Stormwater Fund	143,455.50		-4.14	-4.14		143,451.36	175,975.32
403 Stormwater Capital Reserve Fund	143,880.36		-4.15	-4.15		143,876.21	87,742.09
410 Water Capital Reserve Fund	1,020,088.21		435.90	435.90	4.67	1,020,519.44	16,115.81
411 Wastewater Capital Reserve Fund	479,376.85		-13.84	-13.84		479,363.01	395,478.82
412 Wastewater Debt Service Fund	259,457.05		110.87	110.87	1.19	259,566.73	301,635.13
413 Water Capital Improvement Reserve Fund	758,655.17		324.19	324.19	3.47	758,975.89	406,229.65
425 Water Revenue Bond Fund	23,007.98		9.83	9.83	0.11	23,017.70	23,178.00
426 Water Bond Reserve Fund	216,934.18		92.70	92.70	0.98	217,025.90	218,537.31
431 Water System Construction Fund	161,430.07		-4.66	-4.66		161,425.41	373,494.73
500 Equipment Rental & Replacement	133,119.04		-3.86	-3.86		133,115.18	118,144.18
625 Flexible Benefits Plan Fund						0.00	7,151.48
	6,702,334.63	8,000.00	878.34	8,878.34	8,010.75	6,703,202.22	6,562,977.66

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

13,266,179.88

CASH FLOW REPORT

City of College Place
YTD 2020

REVENUES

Fund #	Fund Name	January*	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$2,371,972	\$ 357,844	\$ 461,423	\$ 809,223	\$ 1,255,060								\$5,255,522
5	Current Expense Fund Reserve	201,953	308	929	24	(3)								203,211
12	Technology Reserve Fund	280,523	372	1,080	27	(3)								282,000
61	Employee Benefit Reserve Fund	256,842	391	1,175	30	(3)								258,433
100	Street Fund	252,353	16,143	30,076	14,786	9,501								322,859
120	Criminal Justice Fund	17,857	26	72	3,363	(0)								21,318
121	Forfeited Proceeds Fund	2,045	3	9	0	(0)								2,058
130	Hotel/Motel Tax	24,773	1,222	1,559	1,771	(0)								29,323
201	ULTGO Bond Fund	15,168	0	98,935	0	0								114,104
202	99 South End Bond Fund	52,007	0	50,225	0	0								102,233
235	Commercial Drive Bond Debt Service Fund	143,962	110	139,822	50	31								283,975
301	Street Capital Contribution Fund	16,053	1	100,000	0	0								116,055
305	Capital Improvement Fund (REET)	292,605	15,414	22,273	12,781	7,928								351,000
306	Capital Improvement Fund (REET 2)	443,230	10,032	22,940	12,799	7,926								496,927
309	CDBG Projects Fund	-												
311	Street Improvement Fund	134,820	206	100,618	432,003	(2)								667,645
315	Facility Maintenance Reserve Fund (CE)	80,570	119	336	7	(1)								81,032
320	Equipment Reserve Fund	452,774	691	64,608	60	(6)								518,127
330	Economic Development Fund	380,766	28	12,204	29	30								393,056
340	Economic Development Reserve Fund	65												65
400	Water Fund	820,767	109,999	112,656	93,033	129,080								1,265,534
401	Wastewater Fund	1,905,097	217,054	224,477	270,910	188,303								2,805,841
402	Stormwater Fund	280,431	74,161	51,570	41,899	73,849								521,910
403	Stormwater Capital Reserve Fund	72,411	110	48,073	168,014	(4)								288,604
410	Water Capital Reserve Fund	1,810,857	2,233	41,255	1,067	815								1,856,228
411	Wastewater Capital Reserve Fund	1,021,116	5,558	39,575	113	(12)								1,066,350
412	Wastewater Debt Service Fund	511,629	44,634	44,036	50,133	40,372								690,804
413	Water Capital Improvement Reserve Fund	1,307,769	74,197	74,567	66,394	81,325								1,604,252
425	Water & Sewer Revenue Bond Fund	46,107	35	28	16	10								46,196
426	2007 Water/Sewer Bond Reserve Fund	434,728	331	262	153	93								435,568
431	Water System Construction Fund	480,070	731	402,192	73	668,321								1,551,387
500	Equipment Rental & Replacement	192,572	582	182,151	33	155								375,493
625	Flexible Benefits Plan Fund	9,167	1,096	1,096	1,121	1,121								13,602
		\$ 14,313,057	\$ 933,630	\$ 2,330,223	\$ 1,979,910	\$ 2,463,889	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,020,710

*Does not include beginning balances totaling \$ 14,459,257

City of College Place
YTD 2020

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CASH FLOW REPORT

City of College Place
YTD 2020

NET

Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$ 1,841,911	\$ (57,938)	\$ (466,623)	\$ 451,300	\$ 900,543	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,669,192
5	Current Expense Fund Reserve	201,951	307	928	22	(4)	-	-	-	-	-	-	-	203,204
12	Technology Reserve Fund	243,986	(8,735)	(7,337)	(20,614)	(3,834)	-	-	-	-	-	-	-	203,466
61	Employee Benefit Reserve Fund	256,097	(353)	431	(1,035)	(748)	-	-	-	-	-	-	-	254,392
100	Street Fund	196,917	(10,374)	(30,159)	(32,904)	(46,943)	-	-	-	-	-	-	-	76,538
120	Criminal Justice Fund	16,794	(1,019)	(954)	2,209	(1,016)	-	-	-	-	-	-	-	16,014
121	Forfeited Proceeds Fund	2,045	3	9	0	(0)	-	-	-	-	-	-	-	2,058
130	Hotel/Motel Tax	22,772	1,222	1,559	204	(1)	-	-	-	-	-	-	-	25,756
201	ULTGO Bond Fund	15,168	0	98,935	(0)	(96,475)	-	-	-	-	-	-	-	17,628
202	99 South End Bond Fund	52,007	0	50,225	(0)	(50,234)	-	-	-	-	-	-	-	51,998
235	Commercial Drive Bond Debt Service Fund	143,961	109	(662)	50	30	-	-	-	-	-	-	-	143,488
301	Street Capital Contribution Fund	16,053	1	(11,925)	0	0	-	-	-	-	-	-	-	4,130
305	Capital Improvement Fund (REET)	292,602	15,412	14,001	12,059	(17,817)	-	-	-	-	-	-	-	316,257
306	Capital Improvement Fund (REET 2)	443,226	10,030	22,939	12,795	7,923	-	-	-	-	-	-	-	496,913
309	CDBG Projects Fund	-	(409)	-	-	-	-	-	-	-	-	-	-	-
311	Street Improvement Fund	134,819	(4,947)	(108,390)	129,537	(15,915)	-	-	-	-	-	-	-	135,104
315	Facility Maintenance Reserve Fund (CE)	134,819	(5,033)	(12,722)	(22,803)	(25,416)	-	-	-	-	-	-	-	68,844
320	Equipment Reserve Fund	78,173	689	64,256	(99,717)	(155,307)	-	-	-	-	-	-	-	(111,907)
330	Economic Development Fund	452,771	28	12,204	29	30	-	-	-	-	-	-	-	465,061
340	Economic Development Reserve Fund	380,766	-	-	-	-	-	-	-	-	-	-	-	380,766
400	Water Fund	65	(12,466)	(48,909)	(24,777)	30,654	-	-	-	-	-	-	-	(55,433)
401	Wastewater Fund	662,020	66,480	(7,116)	104,788	48,273	-	-	-	-	-	-	-	874,445
402	Stormwater Fund	1,694,212	29,778	(20,975)	20,262	37,377	-	-	-	-	-	-	-	1,760,654
403	Stormwater Capital Reserve Fund	252,985	(2,121)	48,073	164,524	(51,267)	-	-	-	-	-	-	-	412,193
410	Water Capital Reserve Fund	72,410	(23,369)	(655,732)	(45,701)	(49,259)	-	-	-	-	-	-	-	(701,650)
411	Wastewater Capital Reserve Fund	1,810,684	(24,905)	(26,725)	(26,973)	(67,669)	-	-	-	-	-	-	-	1,664,412
412	Wastewater Debt Service Fund	1,021,114	44,633	44,034	50,131	40,371	-	-	-	-	-	-	-	1,200,283
413	Water Capital Improvement Reserve Fund	382,044	74,192	74,562	66,387	(357,709)	-	-	-	-	-	-	-	239,476
425	Water & Sewer Revenue Bond Fund	1,307,764	35	28	16	10	-	-	-	-	-	-	-	1,307,853
426	2007 Water/Sewer Bond Reserve Fund	46,107	330	261	151	92	-	-	-	-	-	-	-	46,941
431	Water System Construction Fund	434,726	(1,790)	148,351	(308,336)	217,530	-	-	-	-	-	-	-	490,481
500	Equipment Rental & Replacement	479,165	(11,516)	157,225	(22,492)	(10,468)	-	-	-	-	-	-	-	591,914
625	Flexible Benefits Plan Fund	8,049	568	(583)	(947)	64	-	-	-	-	-	-	-	7,151
		\$ 13,098,181	\$ 78,842	\$ (660,791)	\$ 408,164	\$ 332,816	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,257,621

2020 BUDGET POSITION

City Of College Place
MCAG #: 0766

Time: 14:02:48 Date: 06/16/2020
Page: 1

001 Current Expense Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
035 Other Miscellaneous	0.00	1,211.11	(1,211.11)	0.0%

002 Taxes

001 General Property Tax	1,995,880.00	967,198.07	1,028,681.93	51.5%
002 Retail Sales & Use Tax	1,951,000.00	817,242.72	1,133,757.28	58.1%
003 Business Tax	1,346,826.00	584,126.67	762,699.33	56.6%
005 Emergency Services	345,000.00	180,792.49	164,207.51	47.6%
002 Taxes	5,638,706.00	2,549,359.95	3,089,346.05	54.8%
002 Taxes	5,638,706.00	2,549,359.95	3,089,346.05	54.8%

003 Permits & Licenses

001 Licenses & Permits	75,000.00	78,822.66	(3,822.66)	0.0%
002 Non-Business License & Permits	289,000.00	26,610.68	262,389.32	90.8%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	364,000.00	105,433.34	258,566.66	71.0%
003 Permits & Licenses	364,000.00	105,433.34	258,566.66	71.0%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	4.00	(4.00)	0.0%
002 General Government	0.00	1.05	(1.05)	0.0%
004 Fines / Penalties / Charges	0.00	0.00	0.00	100.0%
005 Building Dept	0.00	0.00	0.00	100.0%
006 Engineering	10,000.00	4,518.00	5,482.00	54.8%
007 Planning & Development	9,000.00	2,471.05	6,528.95	72.5%
008 Fire Department	157,700.00	74,293.54	83,406.46	52.9%
006 Charges For Goods & Services	176,700.00	81,287.64	95,412.36	54.0%
000	2,000.00	820.82	1,179.18	59.0%
001 Security Of Persons & Property	0.00	0.00	0.00	100.0%
010 Security Of Persons/Property	2,000.00	820.82	1,179.18	59.0%
012 Court Fines And Forfeitures	0.00	0.00	0.00	100.0%
516 Personnel	0.00	0.00	0.00	100.0%
524 Building Inspection	1,000.00	282.00	718.00	71.8%
006 Charges For Goods & Services	179,700.00	82,390.46	97,309.54	54.2%

012 Fines & Forfeits

012 Court Fines And Forfeitures	6,600.00	1,145.76	5,454.24	82.6%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	35,000.00	14,110.38	20,889.62	59.7%
012 Fines & Forfeits	41,600.00	15,256.14	26,343.86	63.3%

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
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2020 BUDGET POSITION

City Of College Place
MCAG #: 0766

Time: 14:02:48 Date: 06/16/2020
Page: 2

001 Current Expense Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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019 Physical Environment

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

025 Miscellaneous

001 Interest & Other Earnings	38,000.00	23,130.83	14,869.17	39.1%
002 Rents & Leases	100,000.00	42,876.46	57,123.54	57.1%
005 Other Miscellaneous Revenue	54,000.00	31,361.25	22,638.75	41.9%
007 Application Fees	0.00	0.00	0.00	100.0%
010 Judgements & Settlements	0.00	0.00	0.00	100.0%
025 Miscellaneous	192,000.00	97,368.54	94,631.46	49.3%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	192,000.00	97,368.54	94,631.46	49.3%

030 Contributions / Donations Priv

003 Police Dept Donations	0.00	19,000.00	(19,000.00)	0.0%
004 Other Donations	15,000.00	9,400.00	5,600.00	37.3%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	15,000.00	28,400.00	(13,400.00)	0.0%
030 Contributions / Donations Priv	15,000.00	28,400.00	(13,400.00)	0.0%

070 Interfund Transfers

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

100 Grants

001 Direct Federal Grants	0.00	0.00	0.00	100.0%
002 Police Dept Grants	0.00	385.65	(385.65)	0.0%
003 Fire Dept Grants	0.00	0.00	0.00	100.0%
100 Direct Federal Grants	0.00	385.65	(385.65)	0.0%
001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	693.98	(693.98)	0.0%
101 Indirect Federal Grants	0.00	693.98	(693.98)	0.0%
000	0.00	1,863.01	(1,863.01)	0.0%
001 State Grants	7,500.00	0.00	7,500.00	100.0%
002 Police Department Grants	0.00	0.00	0.00	100.0%

2020 BUDGET POSITION

City Of College Place
MCAG #: 0766

Time: 14:02:48 Date: 06/16/2020
Page: 3

001 Current Expense Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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105 State Grants

003 Planning Department	0.00	0.00	0.00	100.0%
005 Fire Department Grants	4,200.00	1,260.00	2,940.00	70.0%
105 State Grants	11,700.00	3,123.01	8,576.99	73.3%
100 Grants	11,700.00	4,202.64	7,497.36	64.1%

106 State Shared Revenues

107 State Entitlements	235,800.00	75,650.78	160,149.22	67.9%
106 State Shared Revenues	235,800.00	75,650.78	160,149.22	67.9%

107 Loan Proceeds

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

109 Federal Revenues

109 Federal Revenues	0.00	8,550.38	(8,550.38)	0.0%
109 Federal Revenues	0.00	8,550.38	(8,550.38)	0.0%

380 Non-Revenues

000	0.00	0.00	0.00	100.0%
003 Agency & Other Type Deposits	0.00	1,202.00	(1,202.00)	0.0%
004 Sales Tax Collected	0.00	0.00	0.00	100.0%
005 Non-Revenues	5,000.00	2,415.90	2,584.10	51.7%
006 Developer / Deposits	0.00	291,111.33	(291,111.33)	0.0%
080 Non-Revenues	5,000.00	294,729.23	(289,729.23)	0.0%
380 Non-Revenues	5,000.00	294,729.23	(289,729.23)	0.0%

519 General Government Services

019 Physical Environment	0.00	0.00	0.00	100.0%
519 General Government Services	0.00	0.00	0.00	100.0%

522 Fire Department

010 Mobilization Program	40,000.00	13,272.84	26,727.16	66.8%
522 Fire Control	40,000.00	13,272.84	26,727.16	66.8%
522 Fire Department	40,000.00	13,272.84	26,727.16	66.8%

532 Public Works & Engineering

532	0.00	0.00	0.00	100.0%
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2020 BUDGET POSITION

City Of College Place
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001 Current Expense Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
532 Public Works & Engineering	0.00	0.00	0.00	100.0%

573 Spectator & Community Events

036 Recreation Chrgs/Fees	4,000.00	1,578.00	2,422.00	60.6%
573 Spectator & Community Events	4,000.00	1,578.00	2,422.00	60.6%

576 Parks & Recreation

036 Recreation Chrgs/Fees	0.00	0.00	0.00	100.0%
576 Parks & Recreation	0.00	0.00	0.00	100.0%

Fund Revenues:	6,727,506.00	3,277,403.41	3,450,102.59	51.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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012 Fines & Forfeits

514 Finance & Administration	0.00	0.00	0.00	100.0%
012 Fines & Forfeits	0.00	0.00	0.00	100.0%

070 Interfund Transfers

000	1,591,785.00	338,670.26	1,253,114.74	78.7%
080 Operations/General	0.00	0.00	0.00	100.0%
070 Operating Transfers	1,591,785.00	338,670.26	1,253,114.74	78.7%
070 Interfund Transfers	1,591,785.00	338,670.26	1,253,114.74	78.7%

100 Grants

521 Law Enforcement	0.00	0.00	0.00	100.0%
100 Grants	0.00	0.00	0.00	100.0%

511 Legislative

001 Administrative	16,160.00	6,221.59	9,938.41	61.5%
002 Official Publication Service	1,500.00	224.30	1,275.70	85.0%
003 Training	3,750.00	266.79	3,483.21	92.9%
004 Legislative Services	34,507.97	14,351.25	20,156.72	58.4%
005 Election Costs	32,000.00	28,924.87	3,075.13	9.6%
511 Legislative	87,917.97	49,988.80	37,929.17	43.1%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	89,917.97	49,988.80	39,929.17	44.4%

512 Municipal Court

512 Municipal Court	140,000.00	73,632.83	66,367.17	47.4%
515 Legal	3,000.00	0.00	3,000.00	100.0%

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001 Current Expense Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
512 Municipal Court	143,000.00	73,632.83	69,367.17	48.5%

513 Executive

001 Administration	127,355.40	47,212.16	80,143.24	62.9%
003 Administrative Support Assist.	200.00	0.00	200.00	100.0%
513 Executive	127,555.40	47,212.16	80,343.24	63.0%
515 Legal	750.00	0.00	750.00	100.0%
519 Other General Gov Services	7,550.00	7,887.00	(337.00)	0.0%
513 Executive	135,855.40	55,099.16	80,756.24	59.4%

514 Finance Department

514 Finance & Administration	147,238.54	63,987.24	83,251.30	56.5%
515 Legal	300.00	30.00	270.00	90.0%
514 Finance Department	147,538.54	64,017.24	83,521.30	56.6%

515 Legal

515 Legal	60,000.00	21,964.54	38,035.46	63.4%
515 Legal	60,000.00	21,964.54	38,035.46	63.4%

516 Human Resources

515 Legal	250.00	0.00	250.00	100.0%
000	800.00	1,075.60	(275.60)	0.0%
001 Administration	127,350.55	44,952.00	82,398.55	64.7%
002 Wellness Program Supplies	1,970.00	649.72	1,320.28	67.0%
516 Personnel	130,120.55	46,677.32	83,443.23	64.1%
517 Employee Benefit Program	1,000.00	434.75	565.25	56.5%
516 Human Resources	131,370.55	47,112.07	84,258.48	64.1%

519 General Government Services

519 Other General Gov Services	0.00	0.00	0.00	100.0%
519 General Government Services	0.00	0.00	0.00	100.0%

520 City Clerk/Records

515 Legal	1,500.00	0.00	1,500.00	100.0%
520 City Clerk/Records	157,264.80	66,120.31	91,144.49	58.0%
520 City Clerk/Records	158,764.80	66,120.31	92,644.49	58.4%

521 Police Operations

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
515 Legal	5,000.00	1,425.00	3,575.00	71.5%
001 Administration	227,117.03	90,815.93	136,301.10	60.0%

2020 BUDGET POSITION

City Of College Place
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001 Current Expense Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
521 Law Enforcement				
002 Investigation	124,185.03	54,366.24	69,818.79	56.2%
003 Patrol	1,213,613.81	493,387.81	720,226.00	59.3%
004 School Resource Officer	92,621.43	36,458.70	56,162.73	60.6%
005 Crime Prevention	575.00	695.00	(120.00)	0.0%
006 Training	35,900.00	5,598.24	30,301.76	84.4%
007 Traffic Policing	328,904.33	146,019.91	182,884.42	55.6%
008 Support Services	226,941.39	94,012.63	132,928.76	58.6%
009 Criminal Justice	0.00	0.00	0.00	100.0%
012 Special Enforcement	100,022.41	39,518.30	60,504.11	60.5%
521 Law Enforcement	2,349,880.43	960,872.76	1,389,007.67	59.1%
523 Detention & Correction	30,150.00	10,615.09	19,534.91	64.8%
539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
521 Police Operations	2,387,030.43	972,912.85	1,414,117.58	59.2%

522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
001 Administration	26,600.00	5,707.59	20,892.41	78.5%
002 Fire Suppression	525,414.51	158,798.30	366,616.21	69.8%
003 Fire Prevention/Investigation	63,091.14	24,410.76	38,680.38	61.3%
004 Training	110,651.06	44,195.77	66,455.29	60.1%
005 Facilities	36,650.00	26,062.74	10,587.26	28.9%
010 Mobilization Program	3,600.00	1,423.80	2,176.20	60.5%
014 Long Term Debt - Equipment	50,225.00	50,225.00	0.00	0.0%
522 Fire Control	816,231.71	310,823.96	505,407.75	61.9%
001 Administration	100.00	903.34	(803.34)	0.0%
002 Training	3,600.00	2,287.83	1,312.17	36.4%
003 Rescue & Emergency Aif	497,978.83	175,274.55	322,704.28	64.8%
008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
526 Emergency Medical Services	503,678.83	178,465.72	325,213.11	64.6%
522 Fire Department	1,320,910.54	489,289.68	831,620.86	63.0%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	149,371.65	44,852.37	104,519.28	70.0%
002 Miscellaneous	49,000.00	47,999.00	1,001.00	2.0%
003 Annex Facility	7,000.00	2,930.42	4,069.58	58.1%
519 Other General Gov Services	205,371.65	95,781.79	109,589.86	53.4%
524 Building Inspection	245,820.70	75,616.98	170,203.72	69.2%
524 Building / Facilities / ISM	451,692.35	171,398.77	280,293.58	62.1%

525 Intergovernmental Services

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001 Current Expense Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
525 Emergency Services				
525 Emergency Services	8,481.00	8,481.00	0.00	0.0%
525 Intergovernmental Services	8,481.00	8,481.00	0.00	0.0%
531 Stormwater				
531 Stormwater	0.00	0.00	0.00	100.0%
531 Stormwater	0.00	0.00	0.00	100.0%
532 Public Works & Engineering				
515 Legal	2,500.00	2,040.00	460.00	18.4%
532 Public Works & Engineering	2,500.00	2,040.00	460.00	18.4%
548 Equipment Rental & Replacement				
548 Equipment Rental & Replacement	62,720.00	39,246.54	23,473.46	37.4%
548 Equipment Rental & Replacement	62,720.00	39,246.54	23,473.46	37.4%
557 Tourism				
557 Economic Development	0.00	0.00	0.00	100.0%
557 Tourism	0.00	0.00	0.00	100.0%
558 Planning/Community Development				
515 Legal	16,000.00	5,550.00	10,450.00	65.3%
001 Planning	334,629.78	79,808.99	254,820.79	76.2%
002 Development	28,500.00	2,847.90	25,652.10	90.0%
558 Planning/Community Development	363,129.78	82,656.89	280,472.89	77.2%
558 Planning/Community Development	379,129.78	88,206.89	290,922.89	76.7%
565 Welfare				
565 Welfare Services	0.00	0.00	0.00	100.0%
565 Welfare	0.00	0.00	0.00	100.0%
567 Alcohol & Drug Treatment				
567 Alcohol & Drug Treatment/WW County	3,000.00	942.46	2,057.54	68.6%
567 Alcohol & Drug Treatment	3,000.00	942.46	2,057.54	68.6%
572 Library / Community Events				
572 Library Services	0.00	0.00	0.00	100.0%
572 Library / Community Events	0.00	0.00	0.00	100.0%

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001 Current Expense Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
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573 Spectator & Community Events

001 Spectator & Community Events	32,445.00	8,430.29	24,014.71	74.0%
003 Farmer's Market	480.00	376.31	103.69	21.6%
573 Spectator & Community Events	32,925.00	8,806.60	24,118.40	73.3%
573 Spectator & Community Events	32,925.00	8,806.60	24,118.40	73.3%

576 Parks & Recreation

515 Legal	0.00	0.00	0.00	100.0%
575 Cultural & Recreational	10,000.00	10,000.00	0.00	0.0%
000	0.00	0.00	0.00	100.0%
001 Administration	26,816.95	11,226.66	15,590.29	58.1%
002 Recreational Services	130,385.73	54,609.71	75,776.02	58.1%
003 Recreational Materials/Equip.	40,000.00	7,500.00	32,500.00	81.3%
576 Parks & Recreation	197,202.68	73,336.37	123,866.31	62.8%
576 Parks & Recreation	207,202.68	83,336.37	123,866.31	59.8%

580 Non-Expenditures

589 Non-Expenditures	12,100.00	5,063.18	7,036.82	58.2%
580 Non-Expenditures	12,100.00	5,063.18	7,036.82	58.2%

596 Capital Expenditures

515 Legal	0.00	0.00	0.00	100.0%
596 Capital Expenditures	0.00	0.00	0.00	100.0%

Fund Expenditures:	7,325,924.04	2,586,329.55	4,739,594.49	64.7%
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Fund Excess/(Deficit):	(598,418.04)	691,073.86	
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005 Current Expense Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	2,092.75	(1,092.75)	0.0%
025 Miscellaneous	1,000.00	2,092.75	(1,092.75)	0.0%
025 Miscellaneous	1,000.00	2,092.75	(1,092.75)	0.0%

070 Interfund Transfers

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

Fund Revenues:	101,000.00	2,092.75	98,907.25	97.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	6.74	(6.74)	0.0%
025 Miscellaneous	0.00	6.74	(6.74)	0.0%
025 Miscellaneous	0.00	6.74	(6.74)	0.0%

Fund Expenditures:	0.00	6.74	(6.74)	0.0%
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Fund Excess/(Deficit):	101,000.00	2,086.01		
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2020 BUDGET POSITION

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012 Technology Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	2,636.67	363.33	12.1%
025 Miscellaneous	3,000.00	2,636.67	363.33	12.1%

070 Interfund Transfers

070 Operating Transfers	94,000.00	0.00	94,000.00	100.0%
070 Interfund Transfers	94,000.00	0.00	94,000.00	100.0%

Fund Revenues:	97,000.00	2,636.67	94,363.33	97.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	21.18	18.82	47.1%
518 Data Processing Services	146,545.00	78,513.30	68,031.70	46.4%
518 Data Processing	146,585.00	78,534.48	68,050.52	46.4%

Fund Expenditures:	146,585.00	78,534.48	68,050.52	46.4%
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Fund Excess/(Deficit):	(49,585.00)	(75,897.81)
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2020 BUDGET POSITION

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061 Employee Benefit Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	3,000.00	2,653.34	346.66	11.6%
025 Miscellaneous	3,000.00	2,653.34	346.66	11.6%

070 Interfund Transfers

070 Operating Transfers	75,000.00	0.00	75,000.00	100.0%
070 Interfund Transfers	75,000.00	0.00	75,000.00	100.0%

Fund Revenues:	78,000.00	2,653.34	75,346.66	96.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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516 Human Resources

517 Employee Benefit Program	112,000.00	4,032.50	107,967.50	96.4%
562 Employee Benefit Reserve	65.00	8.53	56.47	86.9%
516 Human Resources	112,065.00	4,041.03	108,023.97	96.4%

Fund Expenditures:	112,065.00	4,041.03	108,023.97	96.4%
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Fund Excess/(Deficit):	(34,065.00)	(1,387.69)		
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2020 BUDGET POSITION

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100 Street Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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002 Taxes

002 Taxes	0.00	0.00	0.00	100.0%
002 Taxes	0.00	0.00	0.00	100.0%

003 Permits & Licenses

003 Licenses & Permits	8,000.00	2,025.00	5,975.00	74.7%
003 Permits & Licenses	8,000.00	2,025.00	5,975.00	74.7%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
006 Engineering	0.00	8,516.40	(8,516.40)	0.0%
006 Charges For Goods & Services	0.00	8,516.40	(8,516.40)	0.0%
006 Charges For Goods & Services	0.00	8,516.40	(8,516.40)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	2,323.98	(323.98)	0.0%
005 Other Miscellaneous Revenue	0.00	(14.40)	14.40	100.0%
011 Project Plans & Specs Payments	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	2,309.58	(309.58)	0.0%
025 Miscellaneous	2,000.00	2,309.58	(309.58)	0.0%

070 Interfund Transfers

070 Operating Transfers	400,000.00	0.00	400,000.00	100.0%
070 Interfund Transfers	400,000.00	0.00	400,000.00	100.0%

100 Grants

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

106 State Shared Revenues

107 State Entitlements	218,100.00	74,816.65	143,283.35	65.7%
106 State Shared Revenues	218,100.00	74,816.65	143,283.35	65.7%

542 Street Department

019 Physical Environment	0.00	337.98	(337.98)	0.0%
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2020 BUDGET POSITION

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100 Street Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
542 Street Department	0.00	337.98	(337.98)	0.0%

Fund Revenues:	628,100.00	88,005.61	540,094.39	86.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	25.00	7.12	17.88	71.5%
025 Miscellaneous	25.00	7.12	17.88	71.5%
025 Miscellaneous	25.00	7.12	17.88	71.5%

070 Interfund Transfers

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

532 Public Works & Engineering

532	0.00	521.53	(521.53)	0.0%
532 Public Works & Engineering	0.00	521.53	(521.53)	0.0%

542 Street Department

515 Legal	0.00	0.00	0.00	100.0%
004 Traveled Way	186,432.10	60,049.33	126,382.77	67.8%
005 Street Lighting	45,000.00	16,873.19	28,126.81	62.5%
006 Traffic Control Devices	99,404.05	26,697.44	72,706.61	73.1%
007 Snow & Ice Removal	35,319.47	11,412.31	23,907.16	67.7%
008 Street Cleaning	0.00	0.00	0.00	100.0%
009 Roadside	55,075.11	18,886.15	36,188.96	65.7%
011 Interfund Transfers	7,000.00	1,750.00	5,250.00	75.0%
012 Capital Projects	0.00	0.00	0.00	100.0%
542 Road & Street Maintenance	428,230.73	135,668.42	292,562.31	68.3%
001 Administration	56,020.17	19,193.77	36,826.40	65.7%
002 General Services	19,000.00	24,000.00	(5,000.00)	0.0%
004 Training	1,000.00	1,258.81	(258.81)	0.0%
543 Road & Street General Admin.	76,020.17	44,452.58	31,567.59	41.5%
542 Street Department	504,250.90	180,121.00	324,129.90	64.3%

544 Engineering

544 Engineering	114,698.71	65,671.29	49,027.42	42.7%
544 Engineering	114,698.71	65,671.29	49,027.42	42.7%

Fund Expenditures:	618,974.61	246,320.94	372,653.67	60.2%
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2020 BUDGET POSITION

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100 Street Fund

Months: 01 To: 05

Fund Excess/(Deficit):	9,125.39	(158,315.33)
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2020 BUDGET POSITION

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120 Criminal Justice Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	250.00	162.40	87.60	35.0%
025 Miscellaneous	250.00	162.40	87.60	35.0%
025 Miscellaneous	250.00	162.40	87.60	35.0%

100 Grants

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

106 State Shared Revenues

107 State Entitlements	14,000.00	5,991.50	8,008.50	57.2%
106 State Shared Revenues	14,000.00	5,991.50	8,008.50	57.2%

Fund Revenues:	14,250.00	6,153.90	8,096.10	56.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.50	(0.50)	0.0%
025 Miscellaneous	0.00	0.50	(0.50)	0.0%
025 Miscellaneous	0.00	0.50	(0.50)	0.0%

070 Interfund Transfers

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

100 Grants

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

521 Police Operations

003 Patrol	0.00	0.00	0.00	100.0%
004 School Resource Officer	13,461.21	5,303.77	8,157.44	60.6%
009 Criminal Justice	0.00	0.00	0.00	100.0%
521 Law Enforcement	13,461.21	5,303.77	8,157.44	60.6%
521 Police Operations	13,461.21	5,303.77	8,157.44	60.6%

Fund Expenditures:	13,461.21	5,304.27	8,156.94	60.6%
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2020 BUDGET POSITION

City Of College Place
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120 Criminal Justice Fund

Months: 01 To: 05

Fund Excess/(Deficit):	788.79	849.63
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2020 BUDGET POSITION

City Of College Place
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121 Forfeited Proceeds Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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012 Fines & Forfeits

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

025 Miscellaneous

001 Interest & Other Earnings	0.00	13.63	(13.63)	0.0%
025 Miscellaneous	0.00	13.63	(13.63)	0.0%
035 Other Miscellaneous	25.00	7.56	17.44	69.8%
025 Miscellaneous	25.00	21.19	3.81	15.2%

100 Grants

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

Fund Revenues:	525.00	21.19	503.81	96.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.08	(0.08)	0.0%
025 Miscellaneous	0.00	0.08	(0.08)	0.0%
025 Miscellaneous	0.00	0.08	(0.08)	0.0%

070 Interfund Transfers

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

521 Police Operations

521 Law Enforcement	0.00	0.00	0.00	100.0%
521 Police Operations	0.00	0.00	0.00	100.0%

Fund Expenditures:	0.00	0.08	(0.08)	0.0%
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Fund Excess/(Deficit):	525.00	21.11		
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2020 BUDGET POSITION

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130 Hotel/Motel Tax Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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002 Taxes

002 Taxes	14,000.00	5,247.30	8,752.70	62.5%
002 Taxes	14,000.00	5,247.30	8,752.70	62.5%

025 Miscellaneous

025 Miscellaneous	0.00	158.59	(158.59)	0.0%
035 Other Miscellaneous	100.00	87.89	12.11	12.1%
025 Miscellaneous	100.00	246.48	(146.48)	0.0%

Fund Revenues:	14,100.00	5,493.78	8,606.22	61.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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557 Tourism

557 Economic Development	9,600.00	3,567.57	6,032.43	62.8%
557 Tourism	9,600.00	3,567.57	6,032.43	62.8%

Fund Expenditures:	9,600.00	3,567.57	6,032.43	62.8%
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Fund Excess/(Deficit):	4,500.00	1,926.21		
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2020 BUDGET POSITION

City Of College Place
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201 ULTGO Bond Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	5.00	0.77	4.23	84.6%
025 Miscellaneous	5.00	0.77	4.23	84.6%
025 Miscellaneous	5.00	0.77	4.23	84.6%

070 Interfund Transfers

070 Operating Transfers	487,950.00	98,935.26	389,014.74	79.7%
070 Interfund Transfers	487,950.00	98,935.26	389,014.74	79.7%

390 Loan Proceeds

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

Fund Revenues:	487,955.00	98,936.03	389,018.97	79.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.39	(0.39)	0.0%
025 Miscellaneous	0.00	0.39	(0.39)	0.0%
025 Miscellaneous	0.00	0.39	(0.39)	0.0%

590 Long Term Debt Payment/Interes

000	487,950.00	96,475.00	391,475.00	80.2%
001 Long Term Debt Redemption	0.00	0.00	0.00	100.0%
002 Interest & Other Debt Costs	0.00	0.00	0.00	100.0%
591 Interest & Debt Service	487,950.00	96,475.00	391,475.00	80.2%
590 Long Term Debt Payment/Interes	487,950.00	96,475.00	391,475.00	80.2%

Fund Expenditures:	487,950.00	96,475.39	391,474.61	80.2%
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Fund Excess/(Deficit):	5.00	2,460.64		
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2020 BUDGET POSITION

City Of College Place
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202 LTGO Bond Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	10.00	1.46	8.54	85.4%
025 Miscellaneous	10.00	1.46	8.54	85.4%
025 Miscellaneous	10.00	1.46	8.54	85.4%

070 Interfund Transfers

070 Operating Transfers	50,225.00	50,225.00	0.00	0.0%
070 Interfund Transfers	50,225.00	50,225.00	0.00	0.0%

Fund Revenues:	50,235.00	50,226.46	8.54	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.35	(0.35)	0.0%
025 Miscellaneous	0.00	0.35	(0.35)	0.0%
025 Miscellaneous	0.00	0.35	(0.35)	0.0%

070 Interfund Transfers

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

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	44,876.00	44,875.82	0.18	0.0%
002 Interest & Other Debt Costs	5,359.00	5,358.17	0.83	0.0%
591 Interest & Debt Service	50,235.00	50,233.99	1.01	0.0%
590 Long Term Debt Payment/Interes	50,235.00	50,233.99	1.01	0.0%

Fund Expenditures:	50,235.00	50,234.34	0.66	0.0%
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Fund Excess/(Deficit):	0.00	(7.88)		
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2020 BUDGET POSITION

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235 Commercial Drive Bond Debt Service Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	750.00	411.09	338.91	45.2%
025 Miscellaneous	750.00	411.09	338.91	45.2%

070 Interfund Transfers

070 Operating Transfers	139,735.00	139,735.00	0.00	0.0%
070 Interfund Transfers	139,735.00	139,735.00	0.00	0.0%

370 Capital Contributions

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

Fund Revenues:	140,485.00	140,146.09	338.91	0.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

514 Finance & Administration	0.00	2.48	(2.48)	0.0%
025 Miscellaneous	0.00	2.48	(2.48)	0.0%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	112,358.00	112,372.67	(14.67)	0.0%
002 Interest & Other Debt Costs	28,127.00	28,111.06	15.94	0.1%
591 Interest & Debt Service	140,485.00	140,483.73	1.27	0.0%

590 Long Term Debt Payment/Interes	140,485.00	140,483.73	1.27	0.0%
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Fund Expenditures:	140,485.00	140,486.21	(1.21)	0.0%
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Fund Excess/(Deficit):	0.00	(340.12)		
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2020 BUDGET POSITION

City Of College Place
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301 Street Capital Contribution Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	20.00	2.57	17.43	87.2%
025 Miscellaneous	20.00	2.57	17.43	87.2%

070 Interfund Transfers

070 Operating Transfers	0.00	100,000.00	(100,000.00)	0.0%
070 Interfund Transfers	0.00	100,000.00	(100,000.00)	0.0%

370 Capital Contributions

370 Capital Contributions	22,000.00	0.00	22,000.00	100.0%
370 Capital Contributions	22,000.00	0.00	22,000.00	100.0%

Fund Revenues:	22,020.00	100,002.57	(77,982.57)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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070 Interfund Transfers

070 Operating Transfers	21,925.34	111,925.34	(90,000.00)	0.0%
070 Interfund Transfers	21,925.34	111,925.34	(90,000.00)	0.0%

542 Street Department

542 Road & Street Maintenance	0.00	0.00	0.00	100.0%
542 Street Department	0.00	0.00	0.00	100.0%

Fund Expenditures:	21,925.34	111,925.34	(90,000.00)	0.0%
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Fund Excess/(Deficit):	94.66	(11,922.77)		
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2020 BUDGET POSITION

City Of College Place
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305 Capital Improvement Fund (REET)

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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002 Taxes

002 Taxes	130,000.00	64,673.52	65,326.48	50.3%
002 Taxes	130,000.00	64,673.52	65,326.48	50.3%

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	3,069.81	(1,569.81)	0.0%
025 Miscellaneous	1,500.00	3,069.81	(1,569.81)	0.0%
025 Miscellaneous	1,500.00	3,069.81	(1,569.81)	0.0%

Fund Revenues:	131,500.00	67,743.33	63,756.67	48.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	11.31	(11.31)	0.0%
025 Miscellaneous	0.00	11.31	(11.31)	0.0%
025 Miscellaneous	0.00	11.31	(11.31)	0.0%

070 Interfund Transfers

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

542 Street Department

542 Road & Street Maintenance	41,000.00	34,731.98	6,268.02	15.3%
542 Street Department	41,000.00	34,731.98	6,268.02	15.3%

596 Capital Expenditures

000	0.00	0.00	0.00	100.0%
005 Planning & Design	0.00	0.00	0.00	100.0%
594 Capital Improvements	0.00	0.00	0.00	100.0%
596 Capital Expenditures	0.00	0.00	0.00	100.0%

Fund Expenditures:	41,000.00	34,743.29	6,256.71	15.3%
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Fund Excess/(Deficit):	90,500.00	33,000.04		
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2020 BUDGET POSITION

City Of College Place
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306 Capital Improvement Fund (REET 2) Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	130,000.00	59,061.75	70,938.25	54.6%
002 Taxes	130,000.00	59,061.75	70,938.25	54.6%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	4,605.16	(2,605.16)	0.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	4,605.16	(2,605.16)	0.0%
025 Miscellaneous	2,000.00	4,605.16	(2,605.16)	0.0%

030 Contributions / Donations Priv

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
030 Contributions / Donations Priv	0.00	0.00	0.00	100.0%

100 Grants

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

Fund Revenues:	132,000.00	63,666.91	68,333.09	51.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	14.06	(14.06)	0.0%
025 Miscellaneous	0.00	14.06	(14.06)	0.0%
025 Miscellaneous	0.00	14.06	(14.06)	0.0%

596 Capital Expenditures

594 Capital Improvements	431,500.00	0.00	431,500.00	100.0%
596 Capital Expenditures	431,500.00	0.00	431,500.00	100.0%

Fund Expenditures:	431,500.00	14.06	431,485.94	100.0%
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Fund Excess/(Deficit):	(299,500.00)	63,652.85
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2020 BUDGET POSITION

City Of College Place
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309 CDBG Projects Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

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

100 Grants

101 Indirect Federal Grants	464,530.00	0.00	464,530.00	100.0%
100 Grants	464,530.00	0.00	464,530.00	100.0%

Fund Revenues:	464,530.00	0.00	464,530.00	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

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

542 Street Department

542 Road & Street Maintenance	464,530.00	0.00	464,530.00	100.0%
542 Street Department	464,530.00	0.00	464,530.00	100.0%

Fund Expenditures:	464,530.00	0.00	464,530.00	100.0%
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Fund Excess/(Deficit):	0.00	0.00
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2020 BUDGET POSITION

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311 Street Improvement Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	1,306.25	1,693.75	56.5%
025 Miscellaneous	3,000.00	1,306.25	1,693.75	56.5%
025 Miscellaneous	3,000.00	1,306.25	1,693.75	56.5%

070 Interfund Transfers

070 Operating Transfers	10,000.00	100,000.00	(90,000.00)	0.0%
070 Interfund Transfers	10,000.00	100,000.00	(90,000.00)	0.0%

100 Grants

001 Indirect Federal Grants	0.00	0.00	0.00	100.0%
002 Police Department Grants	0.00	4,491.00	(4,491.00)	0.0%
101 Indirect Federal Grants	0.00	4,491.00	(4,491.00)	0.0%
102 Grants - Private Sources	2,000.00	0.00	2,000.00	100.0%
105 State Grants	1,304,503.00	445,913.00	858,590.00	65.8%
100 Grants	1,306,503.00	450,404.00	856,099.00	65.5%

Fund Revenues:	1,319,503.00	551,710.25	767,792.75	58.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	2.71	22.29	89.2%
025 Miscellaneous	25.00	2.71	22.29	89.2%
025 Miscellaneous	25.00	2.71	22.29	89.2%

070 Interfund Transfers

070 Operating Transfers	200,000.00	0.00	200,000.00	100.0%
070 Interfund Transfers	200,000.00	0.00	200,000.00	100.0%

542 Street Department

006 Traffic Control Devices	0.00	0.00	0.00	100.0%
009 Roadside	0.00	0.00	0.00	100.0%
010 Engineering	0.00	42,582.10	(42,582.10)	0.0%
012 Capital Projects	1,347,703.00	485,212.32	862,490.68	64.0%
542 Road & Street Maintenance	1,347,703.00	527,794.42	819,908.58	60.8%
542 Street Department	1,347,703.00	527,794.42	819,908.58	60.8%

Fund Expenditures:	1,547,728.00	527,797.13	1,019,930.87	65.9%
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2020 BUDGET POSITION

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311 Street Improvement Fund

Months: 01 To: 05

Fund Excess/(Deficit):	(228,225.00)	23,913.12
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2020 BUDGET POSITION

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315 Facility Maintenance Reserve Fund (CE) Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	794.73	205.27	20.5%
025 Miscellaneous	1,000.00	794.73	205.27	20.5%
025 Miscellaneous	1,000.00	794.73	205.27	20.5%

070 Interfund Transfers

070 Operating Transfers	295,100.00	0.00	295,100.00	100.0%
070 Interfund Transfers	295,100.00	0.00	295,100.00	100.0%

100 Grants

102 Grants - Private Sources	48,832.00	0.00	48,832.00	100.0%
105 State Grants	0.00	0.00	0.00	100.0%
100 Grants	48,832.00	0.00	48,832.00	100.0%

Fund Revenues:	344,932.00	794.73	344,137.27	99.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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019 Physical Environment

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

025 Miscellaneous

000	100.00	2.37	97.63	97.6%
025 Miscellaneous	100.00	2.37	97.63	97.6%
025 Miscellaneous	100.00	2.37	97.63	97.6%

524 Building / Facilities / ISM

519 Other General Gov Services	282,331.00	68,831.20	213,499.80	75.6%
524 Building / Facilities / ISM	282,331.00	68,831.20	213,499.80	75.6%

Fund Expenditures:	282,431.00	68,833.57	213,597.43	75.6%
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Fund Excess/(Deficit):	62,501.00	(68,038.84)
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2020 BUDGET POSITION

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320 Equipment Reserve Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	4,000.00	4,236.65	(236.65)	0.0%
025 Miscellaneous	4,000.00	4,236.65	(236.65)	0.0%

070 Interfund Transfers

070 Operating Transfers	250,100.00	62,525.00	187,575.00	75.0%
070 Interfund Transfers	250,100.00	62,525.00	187,575.00	75.0%

Fund Revenues:	254,100.00	66,761.65	187,338.35	73.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

514 Finance & Administration	0.00	14.77	(14.77)	0.0%
025 Miscellaneous	0.00	14.77	(14.77)	0.0%

070 Interfund Transfers

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

521 Police Operations

521 Law Enforcement	63,500.00	1,098.93	62,401.07	98.3%
521 Police Operations	63,500.00	1,098.93	62,401.07	98.3%

522 Fire Department

001 Administration	0.00	0.00	0.00	100.0%
010 Mobilization Program	150,000.00	87,836.20	62,163.80	41.4%
522 Fire Control	150,000.00	87,836.20	62,163.80	41.4%
526 Emergency Medical Services	0.00	0.00	0.00	100.0%
522 Fire Department	150,000.00	87,836.20	62,163.80	41.4%

542 Street Department

542 Road & Street Maintenance	157,000.00	99,835.45	57,164.55	36.4%
550 General Services	65,000.00	66,650.23	(1,650.23)	0.0%
542 Street Department	222,000.00	166,485.68	55,514.32	25.0%

Fund Expenditures:	435,500.00	255,435.58	180,064.42	41.3%
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Fund Excess/(Deficit):	(181,400.00)	(188,673.93)		
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2020 BUDGET POSITION

City Of College Place
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330 Economic Development Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	50.00	394.13	(344.13)	0.0%
025 Miscellaneous	50.00	394.13	(344.13)	0.0%
025 Miscellaneous	50.00	394.13	(344.13)	0.0%

070 Interfund Transfers

070 Operating Transfers	211,925.34	11,925.34	200,000.00	94.4%
070 Interfund Transfers	211,925.34	11,925.34	200,000.00	94.4%

Fund Revenues:	211,975.34	12,319.47	199,655.87	94.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

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

070 Interfund Transfers

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

542 Street Department

010 Engineering	0.00	0.00	0.00	100.0%
012 Capital Projects	611,925.34	0.00	611,925.34	100.0%
542 Road & Street Maintenance	611,925.34	0.00	611,925.34	100.0%
542 Street Department	611,925.34	0.00	611,925.34	100.0%

Fund Expenditures:	611,925.34	0.00	611,925.34	100.0%
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Fund Excess/(Deficit):	(399,950.00)	12,319.47		
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2020 BUDGET POSITION

City Of College Place
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340 Economic Development Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

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

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

591 Interest & Debt Service	0.00	0.00	0.00	100.0%
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590 Long Term Debt Payment/Interes	0.00	0.00	0.00	100.0%
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Fund Expenditures:	0.00	0.00	0.00	100.0%
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Fund Excess/(Deficit):	0.00	0.00
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2020 BUDGET POSITION

City Of College Place
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400 Water Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	0.00	0.00	0.00	100.0%
003 Permits & Licenses	0.00	0.00	0.00	100.0%

006 Charges For Goods & Services

001 Charges For Goods & Services	55,000.00	2,983.62	52,016.38	94.6%
004 Fines / Penalties / Charges	4,594.00	2,472.88	2,121.12	46.2%
009 Water	1,651,676.00	539,146.00	1,112,530.00	67.4%
006 Charges For Goods & Services	1,711,270.00	544,602.50	1,166,667.50	68.2%
006 Charges For Goods & Services	1,711,270.00	544,602.50	1,166,667.50	68.2%

012 Fines & Forfeits

006 Charges For Goods & Services	20,000.00	6,022.62	13,977.38	69.9%
012 Fines & Forfeits	20,000.00	6,022.62	13,977.38	69.9%

025 Miscellaneous

001 Interest & Other Earnings	7,000.00	9,631.98	(2,631.98)	0.0%
002 Rents & Leases	19,044.00	9,125.25	9,918.75	52.1%
005 Other Miscellaneous Revenue	0.00	12,142.20	(12,142.20)	0.0%
025 Miscellaneous	26,044.00	30,899.43	(4,855.43)	0.0%
025 Miscellaneous	26,044.00	30,899.43	(4,855.43)	0.0%

070 Interfund Transfers

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

370 Capital Contributions

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

380 Non-Revenues

080 Non-Revenues	0.00	500.00	(500.00)	0.0%
380 Non-Revenues	0.00	500.00	(500.00)	0.0%

534 Water Department

019 Physical Environment	0.00	0.00	0.00	100.0%
003 Maintenance	0.00	3,471.93	(3,471.93)	0.0%
534 Water Utilities	0.00	3,471.93	(3,471.93)	0.0%

2020 BUDGET POSITION

City Of College Place
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400 Water Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
534 Water Department	0.00	3,471.93	(3,471.93)	0.0%

Fund Revenues:	1,757,314.00	585,496.48	1,171,817.52	66.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	22.71	(22.71)	0.0%
025 Miscellaneous	0.00	22.71	(22.71)	0.0%
025 Miscellaneous	0.00	22.71	(22.71)	0.0%

070 Interfund Transfers

070 Operating Transfers	445,000.00	36,250.00	408,750.00	91.9%
070 Interfund Transfers	445,000.00	36,250.00	408,750.00	91.9%

100 Grants

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

534 Water Department

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration / General	594,972.35	260,798.77	334,173.58	56.2%
002 Administrative/Planning	22,405.45	9,251.18	13,154.27	58.7%
003 Maintenance	553,981.32	213,714.55	340,266.77	61.4%
004 Operations / General	194,559.16	59,996.13	134,563.03	69.2%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	160,834.07	76,870.27	83,963.80	52.2%
534 Water Utilities	1,526,752.35	620,630.90	906,121.45	59.3%
534 Water Department	1,526,752.35	620,630.90	906,121.45	59.3%

580 Non-Expenditures

589 Non-Expenditures	0.00	2,000.00	(2,000.00)	0.0%
580 Non-Expenditures	0.00	2,000.00	(2,000.00)	0.0%

597 Interfund Transfers

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

Fund Expenditures:	1,971,752.35	658,903.61	1,312,848.74	66.6%
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2020 BUDGET POSITION

City Of College Place
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400 Water Fund

Months: 01 To: 05

Fund Excess/(Deficit):	(214,438.35)	(73,407.13)
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2020 BUDGET POSITION

City Of College Place
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401 Wastewater Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	0.00	0.00	0.00	100.0%
003 Permits & Licenses	0.00	0.00	0.00	100.0%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	0.00	0.00	100.0%
010 Wastewater	2,352,000.00	1,062,811.22	1,289,188.78	54.8%
006 Charges For Goods & Services	2,352,000.00	1,062,811.22	1,289,188.78	54.8%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	2,136.54	7,863.46	78.6%
012 Fines & Forfeits	10,000.00	2,136.54	7,863.46	78.6%

019 Physical Environment

019 Physical Environment	0.00	217.00	(217.00)	0.0%
019 Physical Environment	0.00	217.00	(217.00)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	14,000.00	19,167.86	(5,167.86)	0.0%
002 Rents & Leases	0.00	0.00	0.00	100.0%
005 Other Miscellaneous Revenue	0.00	41,669.08	(41,669.08)	0.0%
025 Miscellaneous	14,000.00	60,836.94	(46,836.94)	0.0%

070 Interfund Transfers

000	300,000.00	0.00	300,000.00	100.0%
070 Operating Transfers	300,000.00	0.00	300,000.00	100.0%

100 Grants

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

107 Loan Proceeds

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

2020 BUDGET POSITION

City Of College Place
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401 Wastewater Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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370 Capital Contributions

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

535 Wastewater Department

019 Physical Environment	0.00	0.00	0.00	100.0%
535 Wastewater Department	0.00	0.00	0.00	100.0%

Fund Revenues:	2,676,000.00	1,126,001.70	1,549,998.30	57.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	120.00	60.89	59.11	49.3%
025 Miscellaneous	120.00	60.89	59.11	49.3%
025 Miscellaneous	120.00	60.89	59.11	49.3%

070 Interfund Transfers

000	300,000.00	0.00	300,000.00	100.0%
050 Maintenance	63,000.00	15,750.00	47,250.00	75.0%
080 Operations/General	63,000.00	15,750.00	47,250.00	75.0%
070 Operating Transfers	426,000.00	31,500.00	394,500.00	92.6%
070 Interfund Transfers	426,000.00	31,500.00	394,500.00	92.6%

535 Wastewater Department

515 Legal	1,500.00	0.00	1,500.00	100.0%
001 Administration / General	1,712,212.95	694,420.42	1,017,792.53	59.4%
002 Administration / Planning	22,405.45	9,258.69	13,146.76	58.7%
003 Maintenance	121,616.00	43,352.57	78,263.43	64.4%
004 Operations / General	73,912.00	39,929.84	33,982.16	46.0%
005 Operations / Testing	0.00	0.00	0.00	100.0%
012 Finance	169,527.93	80,682.01	88,845.92	52.4%
535 Wastewater Utilities	2,099,674.33	867,643.53	1,232,030.80	58.7%
535 Wastewater Department	2,101,174.33	867,643.53	1,233,530.80	58.7%

597 Interfund Transfers

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

Fund Expenditures:	2,527,294.33	899,204.42	1,628,089.91	64.4%
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2020 BUDGET POSITION

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401 Wastewater Fund

Months: 01 To: 05

Fund Excess/(Deficit):	148,705.67	226,797.28
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2020 BUDGET POSITION

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402 Stormwater Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	540,000.00	246,085.14	293,914.86	54.4%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	540,000.00	246,085.14	293,914.86	54.4%

012 Fines & Forfeits

006 Charges For Goods & Services	0.00	994.55	(994.55)	0.0%
012 Fines & Forfeits	0.00	994.55	(994.55)	0.0%

019 Physical Environment

019 Physical Environment	0.00	236.50	(236.50)	0.0%
019 Physical Environment	0.00	236.50	(236.50)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	500.00	2,826.12	(2,326.12)	0.0%
025 Miscellaneous	500.00	2,826.12	(2,326.12)	0.0%
025 Miscellaneous	500.00	2,826.12	(2,326.12)	0.0%

070 Interfund Transfers

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

100 Grants

105 State Grants	90,000.00	42,307.51	47,692.49	53.0%
100 Grants	90,000.00	42,307.51	47,692.49	53.0%

Fund Revenues:	630,500.00	292,449.82	338,050.18	53.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.40	(0.40)	0.0%
025 Miscellaneous	0.00	0.40	(0.40)	0.0%
025 Miscellaneous	0.00	0.40	(0.40)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	65,991.24	37,496.34	28,494.90	43.2%
002 Administration / Engineering	46,449.38	33,488.61	12,960.77	27.9%
003 Maintenance	93,884.09	43,673.39	50,210.70	53.5%

2020 BUDGET POSITION

City Of College Place
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402 Stormwater Fund			Months: 01 To: 05	
Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
004 Operations / General	193,500.00	47,750.00	145,750.00	75.3%
005 Finance	69,756.64	40,074.42	29,682.22	42.6%
531 Stormwater	469,581.35	202,482.76	267,098.59	56.9%
531 Stormwater	469,581.35	202,482.76	267,098.59	56.9%
Fund Expenditures:	469,581.35	202,483.16	267,098.19	56.9%
Fund Excess/(Deficit):	160,918.65	89,966.66		

2020 BUDGET POSITION

City Of College Place
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403 Stormwater Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	581.12	418.88	41.9%
025 Miscellaneous	1,000.00	581.12	418.88	41.9%
025 Miscellaneous	1,000.00	581.12	418.88	41.9%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
080 Operations/General	191,000.00	47,750.00	143,250.00	75.0%
070 Operating Transfers	191,000.00	47,750.00	143,250.00	75.0%
070 Interfund Transfers	191,000.00	47,750.00	143,250.00	75.0%

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
105 State Grants	350,000.00	168,000.00	182,000.00	52.0%
100 Grants	350,000.00	168,000.00	182,000.00	52.0%

370 Capital Contributions

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

390 Loan Proceeds

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

Fund Revenues:	542,000.00	216,331.12	325,668.88	60.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	2.53	(2.53)	0.0%
025 Miscellaneous	0.00	2.53	(2.53)	0.0%
025 Miscellaneous	0.00	2.53	(2.53)	0.0%

531 Stormwater

000	0.00	0.00	0.00	100.0%
006 Capital Projects	505,000.00	8,281.93	496,718.07	98.4%
531 Stormwater	505,000.00	8,281.93	496,718.07	98.4%

2020 BUDGET POSITION

City Of College Place
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403 Stormwater Capital Reserve Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater	505,000.00	8,281.93	496,718.07	98.4%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	42,112.26	42,112.26	0.00	0.0%
002 Interest & Other Debt Costs	6,589.01	6,589.01	0.00	0.0%
591 Interest & Debt Service	48,701.27	48,701.27	0.00	0.0%
590 Long Term Debt Payment/Interes	48,701.27	48,701.27	0.00	0.0%

Fund Expenditures:	553,701.27	56,985.73	496,715.54	89.7%
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Fund Excess/(Deficit):	(11,701.27)	159,345.39
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2020 BUDGET POSITION

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410 Water Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	826,000.00	11,000.00	815,000.00	98.7%
003 Permits & Licenses	826,000.00	11,000.00	815,000.00	98.7%

025 Miscellaneous

000	75,000.00	4,530.20	70,469.80	94.0%
001 Interest & Other Earnings	0.00	656.63	(656.63)	0.0%
005 Other Miscellaneous Revenue	0.00	76,684.80	(76,684.80)	0.0%
025 Miscellaneous	75,000.00	81,871.63	(6,871.63)	0.0%
026 Rentals & Leases	91,626.00	0.00	91,626.00	100.0%
025 Miscellaneous	166,626.00	81,871.63	84,754.37	50.9%

070 Interfund Transfers

070 Operating Transfers	445,000.00	36,250.00	408,750.00	91.9%
070 Interfund Transfers	445,000.00	36,250.00	408,750.00	91.9%

100 Grants

102 Grants - Private Sources	440,000.00	0.00	440,000.00	100.0%
105 State Grants	90,988.00	0.00	90,988.00	100.0%
100 Grants	530,988.00	0.00	530,988.00	100.0%

107 Loan Proceeds

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

370 Capital Contributions

370 Capital Contributions	0.00	1,240.42	(1,240.42)	0.0%
370 Capital Contributions	0.00	1,240.42	(1,240.42)	0.0%

390 Loan Proceeds

110 Federal Loans	1,752,995.00	0.00	1,752,995.00	100.0%
390 Loan Proceeds	1,752,995.00	0.00	1,752,995.00	100.0%

Fund Revenues:	3,721,609.00	130,362.05	3,591,246.95	96.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	280.00	29.06	250.94	89.6%
025 Miscellaneous	280.00	29.06	250.94	89.6%

2020 BUDGET POSITION

City Of College Place
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410 Water Capital Reserve Fund Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	280.00	29.06	250.94	89.6%

070 Interfund Transfers

070 Operating Transfers	0.00	400,000.00	(400,000.00)	0.0%
070 Interfund Transfers	0.00	400,000.00	(400,000.00)	0.0%

534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	3,537,353.00	419,575.07	3,117,777.93	88.1%
534 Water Utilities	3,537,353.00	419,575.07	3,117,777.93	88.1%
534 Water Department	3,537,353.00	419,575.07	3,117,777.93	88.1%

590 Long Term Debt Payment/Interes

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

Fund Expenditures:	3,537,633.00	819,604.13	2,718,028.87	76.8%
Fund Excess/(Deficit):	183,976.00	(689,242.08)		

2020 BUDGET POSITION

City Of College Place
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411 Wastewater Capital Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	966,000.00	14,500.00	951,500.00	98.5%
003 Permits & Licenses	966,000.00	14,500.00	951,500.00	98.5%

025 Miscellaneous

000	10,000.00	1,687.49	8,312.51	83.1%
001 Interest & Other Earnings	0.00	5,538.53	(5,538.53)	0.0%
005 Other Miscellaneous Revenue	0.00	2,801.91	(2,801.91)	0.0%
025 Miscellaneous	10,000.00	10,027.93	(27.93)	0.0%
025 Miscellaneous	10,000.00	10,027.93	(27.93)	0.0%

070 Interfund Transfers

070 Operating Transfers	580,686.00	31,500.00	549,186.00	94.6%
070 Interfund Transfers	580,686.00	31,500.00	549,186.00	94.6%

100 Grants

103 Intergovernmental Local Grants	0.00	0.00	0.00	100.0%
105 State Grants	80,000.00	0.00	80,000.00	100.0%
100 Grants	80,000.00	0.00	80,000.00	100.0%

107 Loan Proceeds

092 Loan Receipts	5,500,000.00	0.00	5,500,000.00	100.0%
111 State Loans	2,500,000.00	0.00	2,500,000.00	100.0%
107 Loan Proceeds	8,000,000.00	0.00	8,000,000.00	100.0%

370 Capital Contributions

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

535 Wastewater Department

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

Fund Revenues:	9,636,686.00	56,027.93	9,580,658.07	99.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	55,000.00	26.61	54,973.39	100.0%
025 Miscellaneous	55,000.00	26.61	54,973.39	100.0%

2020 BUDGET POSITION

City Of College Place
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411 Wastewater Capital Reserve Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	55,000.00	26.61	54,973.39	100.0%

535 Wastewater Department

003 Maintenance	280,000.00	13,724.80	266,275.20	95.1%
005 Operations / Testing	0.00	0.00	0.00	100.0%
007 Interest Payment	0.00	0.00	0.00	100.0%
008 Capitalized Expenditures	8,080,000.00	177,756.48	7,902,243.52	97.8%
009 Operating Transfers	0.00	0.00	0.00	100.0%
535 Wastewater Utilities	8,360,000.00	191,481.28	8,168,518.72	97.7%
535 Wastewater Department	8,360,000.00	191,481.28	8,168,518.72	97.7%
Fund Expenditures:	8,415,000.00	191,507.89	8,223,492.11	97.7%
Fund Excess/(Deficit):	1,221,686.00	(135,479.96)		

2020 BUDGET POSITION

City Of College Place
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412 Wastewater Debt Service Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	810,470.00	225,938.79	584,531.21	72.1%
006 Charges For Goods & Services	810,470.00	225,938.79	584,531.21	72.1%

025 Miscellaneous

025 Miscellaneous	3,000.00	1,666.85	1,333.15	44.4%
025 Miscellaneous	3,000.00	1,666.85	1,333.15	44.4%

107 Loan Proceeds

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

Fund Revenues:	813,470.00	227,605.64	585,864.36	72.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

025 Miscellaneous	25.00	7.13	17.87	71.5%
025 Miscellaneous	25.00	7.13	17.87	71.5%

070 Interfund Transfers

070 Operating Transfers	552,394.00	0.00	552,394.00	100.0%
070 Interfund Transfers	552,394.00	0.00	552,394.00	100.0%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	342,275.18	129,584.10	212,691.08	62.1%
002 Interest & Other Debt Costs	137,399.25	0.00	137,399.25	100.0%
591 Interest & Debt Service	479,674.43	129,584.10	350,090.33	73.0%
590 Long Term Debt Payment/Interes	479,674.43	129,584.10	350,090.33	73.0%

Fund Expenditures:	1,032,093.43	129,591.23	902,502.20	87.4%
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Fund Excess/(Deficit):	(218,623.43)	98,014.41		
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2020 BUDGET POSITION

City Of College Place
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413 Water Capital Improvement Reserve Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	890,000.00	369,863.58	520,136.42	58.4%
006 Charges For Goods & Services	890,000.00	369,863.58	520,136.42	58.4%

070 Interfund Transfers

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

100 Grants

101 Indirect Federal Grants	2,097,716.00	0.00	2,097,716.00	100.0%
100 Grants	2,097,716.00	0.00	2,097,716.00	100.0%

590 Long Term Debt Payment/Interes

000	11,000.00	3,809.83	7,190.17	65.4%
591 Interest & Debt Service	11,000.00	3,809.83	7,190.17	65.4%
590 Long Term Debt Payment/Interes	11,000.00	3,809.83	7,190.17	65.4%

Fund Revenues:	2,998,716.00	373,673.41	2,625,042.59	87.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

025 Miscellaneous	35.00	23.73	11.27	32.2%
025 Miscellaneous	35.00	23.73	11.27	32.2%

070 Interfund Transfers

070 Operating Transfers	338,400.00	0.00	338,400.00	100.0%
070 Interfund Transfers	338,400.00	0.00	338,400.00	100.0%

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	664,920.13	422,549.72	242,370.41	36.5%
002 Interest & Other Debt Costs	77,994.00	16,481.46	61,512.54	78.9%
591 Interest & Debt Service	742,914.13	439,031.18	303,882.95	40.9%
590 Long Term Debt Payment/Interes	742,914.13	439,031.18	303,882.95	40.9%

Fund Expenditures:	1,081,349.13	439,054.91	642,294.22	59.4%
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Fund Excess/(Deficit):	1,917,366.87	(65,381.50)		
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2020 BUDGET POSITION

City Of College Place
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425 Water Revenue Bond Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	131.80	1,368.20	91.2%
025 Miscellaneous	1,500.00	131.80	1,368.20	91.2%
025 Miscellaneous	1,500.00	131.80	1,368.20	91.2%

070 Interfund Transfers

070 Operating Transfers	338,400.00	0.00	338,400.00	100.0%
070 Interfund Transfers	338,400.00	0.00	338,400.00	100.0%

Fund Revenues:	339,900.00	131.80	339,768.20	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.80	(0.80)	0.0%
025 Miscellaneous	0.00	0.80	(0.80)	0.0%
025 Miscellaneous	0.00	0.80	(0.80)	0.0%

070 Interfund Transfers

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

590 Long Term Debt Payment/Interes

001 Long Term Debt Redemption	225,000.00	0.00	225,000.00	100.0%
002 Interest & Other Debt Costs	113,400.00	0.00	113,400.00	100.0%
591 Interest & Debt Service	338,400.00	0.00	338,400.00	100.0%
590 Long Term Debt Payment/Interes	338,400.00	0.00	338,400.00	100.0%

Fund Expenditures:	338,400.00	0.80	338,399.20	100.0%
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Fund Excess/(Deficit):	1,500.00	131.00		
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2020 BUDGET POSITION

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426 Water Bond Reserve Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	1,242.64	257.36	17.2%
025 Miscellaneous	1,500.00	1,242.64	257.36	17.2%
025 Miscellaneous	1,500.00	1,242.64	257.36	17.2%

070 Interfund Transfers

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

107 Loan Proceeds

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

Fund Revenues:	1,500.00	1,242.64	257.36	17.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	7.48	(7.48)	0.0%
025 Miscellaneous	0.00	7.48	(7.48)	0.0%
025 Miscellaneous	0.00	7.48	(7.48)	0.0%

070 Interfund Transfers

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

Fund Expenditures:	0.00	7.48	(7.48)	0.0%
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Fund Excess/(Deficit):	1,500.00	1,235.16		
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2020 BUDGET POSITION

City Of College Place
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431 Water System Construction Fund

Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	6,141.38	(4,641.38)	0.0%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	1,500.00	6,141.38	(4,641.38)	0.0%
025 Miscellaneous	1,500.00	6,141.38	(4,641.38)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	400,000.00	(400,000.00)	0.0%
070 Interfund Transfers	0.00	400,000.00	(400,000.00)	0.0%

100 Grants

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

107 Loan Proceeds

111 State Loans	1,867,431.00	668,324.82	1,199,106.18	64.2%
107 Loan Proceeds	1,867,431.00	668,324.82	1,199,106.18	64.2%

390 Loan Proceeds

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

Fund Revenues:	1,868,931.00	1,074,466.20	794,464.80	42.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	20.00	19.75	0.25	1.3%
025 Miscellaneous	20.00	19.75	0.25	1.3%
025 Miscellaneous	20.00	19.75	0.25	1.3%

070 Interfund Transfers

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

534 Water Department

000	0.00	0.00	0.00	100.0%
001 Administration / General	2,675,494.00	1,016,447.40	1,659,046.60	62.0%
005 Capital Expenditures	0.00	0.00	0.00	100.0%

2020 BUDGET POSITION

City Of College Place
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431 Water System Construction Fund

Months: 01 To: 05

Expenditures	Amt Budgeted	Expenditures	Remaining	
534 Water Utilities				
534 Water Utilities	2,675,494.00	1,016,447.40	1,659,046.60	62.0%
534 Water Department	2,675,494.00	1,016,447.40	1,659,046.60	62.0%
Fund Expenditures:	2,675,514.00	1,016,467.15	1,659,046.85	62.0%
Fund Excess/(Deficit):	(806,583.00)	57,999.05		

2020 BUDGET POSITION

City Of College Place
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500 Equipment Rental & Replacement Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	2,156.24	843.76	28.1%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	3,000.00	2,156.24	843.76	28.1%
025 Miscellaneous	3,000.00	2,156.24	843.76	28.1%

070 Interfund Transfers

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

107 Loan Proceeds

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

548 Equipment Rental & Replacement

020 Economic Environment	0.00	0.00	0.00	100.0%
070 Operating Transfers	385,821.00	181,567.45	204,253.55	52.9%
548 Equipment Rental & Replacement	385,821.00	181,567.45	204,253.55	52.9%

Fund Revenues:	388,821.00	183,723.69	205,097.31	52.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Department

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

548 Equipment Rental & Replacement

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration/Overhead Costs	77,455.95	54,920.05	22,535.90	29.1%
002 Operations / General	302,978.63	69,313.12	233,665.51	77.1%
548 Equipment Rental & Replacement	380,434.58	124,233.17	256,201.41	67.3%
548 Equipment Rental & Replacement	380,434.58	124,233.17	256,201.41	67.3%

Fund Expenditures:	380,934.58	124,233.17	256,701.41	67.4%
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2020 BUDGET POSITION

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500 Equipment Rental & Replacement

Months: 01 To: 05

Fund Excess/(Deficit):	7,886.42	59,490.52
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2020 BUDGET POSITION

City Of College Place
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625 Flexible Benefits Plan Fund Months: 01 To: 05

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non-Revenues

060 Agency & Other Type Deposits	20,000.00	5,816.32	14,183.68	70.9%
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380 Non-Revenues	20,000.00	5,816.32	14,183.68	70.9%
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Fund Revenues:	20,000.00	5,816.32	14,183.68	70.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

589 Non-Expenditures	20,000.00	6,450.73	13,549.27	67.7%
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516 Human Resources	20,000.00	6,450.73	13,549.27	67.7%
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Fund Expenditures:	20,000.00	6,450.73	13,549.27	67.7%
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Fund Excess/(Deficit):	0.00	(634.41)
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2020 BUDGET POSITION TOTALS

City Of College Place
MCAG #: 0766

Months: 01 To: 05

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	6,727,506.00	3,277,403.41	51.3%	7,325,924.04	2,586,329.55	65%
005 Current Expense Reserve Fund	101,000.00	2,092.75	97.9%	0.00	6.74	0%
012 Technology Reserve Fund	97,000.00	2,636.67	97.3%	146,585.00	78,534.48	46%
061 Employee Benefit Reserve Fund	78,000.00	2,653.34	96.6%	112,065.00	4,041.03	96%
100 Street Fund	628,100.00	88,005.61	86.0%	618,974.61	246,320.94	60%
120 Criminal Justice Fund	14,250.00	6,153.90	56.8%	13,461.21	5,304.27	61%
121 Forfeited Proceeds Fund	525.00	21.19	96.0%	0.00	0.08	0%
130 Hotel/Motel Tax	14,100.00	5,493.78	61.0%	9,600.00	3,567.57	63%
201 ULTGO Bond Fund	487,955.00	98,936.03	79.7%	487,950.00	96,475.39	80%
202 LTGO Bond Fund	50,235.00	50,226.46	0.0%	50,235.00	50,234.34	0%
235 Commercial Drive Bond Debt Se	140,485.00	140,146.09	0.2%	140,485.00	140,486.21	0%
301 Street Capital Contribution Fund	22,020.00	100,002.57	0.0%	21,925.34	111,925.34	0%
305 Capital Improvement Fund (REE	131,500.00	67,743.33	48.5%	41,000.00	34,743.29	15%
306 Capital Improvement Fund (REE	132,000.00	63,666.91	51.8%	431,500.00	14.06	100%
309 CDBG Projects Fund	464,530.00	0.00	100.0%	464,530.00	0.00	100%
311 Street Improvement Fund	1,319,503.00	551,710.25	58.2%	1,547,728.00	527,797.13	66%
315 Facility Maintenance Reserve Fu	344,932.00	794.73	99.8%	282,431.00	68,833.57	76%
320 Equipment Reserve Fund	254,100.00	66,761.65	73.7%	435,500.00	255,435.58	41%
330 Economic Development Fund	211,975.34	12,319.47	94.2%	611,925.34	0.00	100%
340 Economic Development Reserve	0.00	0.00	100.0%	0.00	0.00	100%
400 Water Fund	1,757,314.00	585,496.48	66.7%	1,971,752.35	658,903.61	67%
401 Wastewater Fund	2,676,000.00	1,126,001.70	57.9%	2,527,294.33	899,204.42	64%
402 Stormwater Fund	630,500.00	292,449.82	53.6%	469,581.35	202,483.16	57%
403 Stormwater Capital Reserve Func	542,000.00	216,331.12	60.1%	553,701.27	56,985.73	90%
410 Water Capital Reserve Fund	3,721,609.00	130,362.05	96.5%	3,537,633.00	819,604.13	77%
411 Wastewater Capital Reserve Func	9,636,686.00	56,027.93	99.4%	8,415,000.00	191,507.89	98%
412 Wastewater Debt Service Fund	813,470.00	227,605.64	72.0%	1,032,093.43	129,591.23	87%
413 Water Capital Improvement Rese	2,998,716.00	373,673.41	87.5%	1,081,349.13	439,054.91	59%
425 Water Revenue Bond Fund	339,900.00	131.80	100.0%	338,400.00	0.80	100%
426 Water Bond Reserve Fund	1,500.00	1,242.64	17.2%	0.00	7.48	0%
431 Water System Construction Fund	1,868,931.00	1,074,466.20	42.5%	2,675,514.00	1,016,467.15	62%
500 Equipment Rental & Replacemen	388,821.00	183,723.69	52.7%	380,934.58	124,233.17	67%
625 Flexible Benefits Plan Fund	20,000.00	5,816.32	70.9%	20,000.00	6,450.73	68%
	36,615,163.34	8,810,096.94	75.9%	35,745,072.98	8,754,543.98	75.5%

TOTALS FOR: Napa Of Walla Walla

City Of College Place
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Accts Pay #	Date	Vendor	Amount	Memo
73708	05/10/2020	194 Napa Of Walla Walla	0.00	
73686	05/10/2020	194 Napa Of Walla Walla	166.92	Parts
		500 - 548 68 31 00 Operating Supplies - Gen	166.92	Air Filter (3); Freight
73688	05/10/2020	194 Napa Of Walla Walla	100.88	Parts
		500 - 548 68 31 00 Operating Supplies - Gen	47.35	Air Filter (2)
		500 - 548 68 31 00 Operating Supplies - Gen	26.77	Air Filter
		500 - 548 68 31 00 Operating Supplies - Gen	26.76	Air Filter
73689	05/10/2020	194 Napa Of Walla Walla	103.01	Parts
		500 - 548 68 31 00 Operating Supplies - Gen	103.01	Oil Filter,;Air Filter; Hydraulic Filter (2); Cabin Air Filter
73690	05/10/2020	194 Napa Of Walla Walla	3.32	Part
		500 - 548 68 31 00 Operating Supplies - Gen	3.32	Coupler
73691	05/10/2020	194 Napa Of Walla Walla	5.25	Part
		500 - 548 68 31 00 Operating Supplies - Gen	5.25	Power Grip Clamp (2)
73692	05/10/2020	194 Napa Of Walla Walla	5.25	Part
		500 - 548 68 31 00 Operating Supplies - Gen	5.25	Power Grip Clamp (2)
73693	05/10/2020	194 Napa Of Walla Walla	3.80	Part
		500 - 548 68 31 00 Operating Supplies - Gen	3.80	Taper Tap
73698	05/10/2020	194 Napa Of Walla Walla	88.82	Part
		500 - 548 68 31 00 Operating Supplies - Gen	88.82	Air Filter
73699	05/10/2020	194 Napa Of Walla Walla	105.57	Parts
		500 - 548 68 31 00 Operating Supplies - Gen	105.57	Air Filter; Cabin Air Filter
73700	05/10/2020	194 Napa Of Walla Walla	5.85	Part
		500 - 548 68 31 00 Operating Supplies - Gen	5.85	Fuel Filter
73701	05/10/2020	194 Napa Of Walla Walla	7.87	Part
		500 - 548 68 31 00 Operating Supplies - Gen	7.87	Power Grip Clamp (3)
73702	05/10/2020	194 Napa Of Walla Walla	22.04	Part
		500 - 548 68 31 00 Operating Supplies - Gen	22.04	Bulkhead Tankfitting; Freight

TOTALS FOR: Napa Of Walla Walla

City Of College Place
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Accts Pay #	Date	Vendor	Amount	Memo
73703	05/10/2020	194 Napa Of Walla Walla	29.39	Part
		500 - 548 68 31 00 Operating Supplies - Gen	29.39	Safe-T-Stat
73704	05/10/2020	194 Napa Of Walla Walla	6.52	Part
		500 - 548 68 31 00 Operating Supplies - Gen	6.52	Drain Plug
73706	05/10/2020	194 Napa Of Walla Walla	4.73	Part
		500 - 548 68 31 00 Operating Supplies - Gen	4.73	Removal Tool
73707	05/10/2020	194 Napa Of Walla Walla	-6.52	RETURN/CREDIT
		500 - 548 68 31 00 Operating Supplies - Gen	-6.52	Drain Plug
73687	05/10/2020	194 Napa Of Walla Walla	272.25	Shop Tool
		500 - 548 68 35 00 Small Tools / Equipment	272.25	Shop Tool: Vise
73694	05/10/2020	194 Napa Of Walla Walla	91.90	Shop Supplies, Part
		500 - 548 68 31 00 Operating Supplies - Gen	7.37	Air Filter
		500 - 548 68 31 00 Operating Supplies - Gen	84.53	Shop Supplies: Socket Tray (2); Rust Treatment (3); Brakleen (12)
73705	05/10/2020	194 Napa Of Walla Walla	10.88	Shop Tool
		500 - 548 68 31 00 Operating Supplies - Gen	10.88	Fueline Tool
73695	05/10/2020	194 Napa Of Walla Walla	23.94	Supplies
		100 - 542 30 31 00 Operating Supplies - Trav	23.94	Street Dept Supplies: Nitrile Gloves (2bx)
73696	05/10/2020	194 Napa Of Walla Walla	100.95	Supplies
		500 - 548 68 31 00 Operating Supplies - Gen	100.95	Shop Supplies: Shop Towels (30)
73697	05/10/2020	194 Napa Of Walla Walla	100.95	Supplies
		100 - 542 30 31 00 Operating Supplies - Trav	100.95	Street Dept Supplies: Shop Towels (30)
Total:			<u>1,253.57</u>	

TOTALS FOR: Quill Corporation

City Of College Place
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Accts Pay #	Date	Vendor	Amount	Memo
73863	05/25/2020	218 Quill Corporation	2.78	Office Supplies
400 - 534 10 31 01		Office Supplies - Admini	0.42	Jon Rickard Office Supplies-Sales Tax
401 - 535 10 31 01		Office Supplies - Admini	0.42	Jon Rickard Office Supplies-Sales Tax
001 - 558 60 31 01		Office Supplies - Plannin	1.94	Jon Rickard Office Supplies-Sales Tax
73868	05/25/2020	218 Quill Corporation	122.12	Office Supplies
001 - 521 19 31 01		Office Supplies - Support	122.12	Address Labels (4)
73873	05/25/2020	218 Quill Corporation	268.70	Office Supplies
001 - 513 10 31 01		Office Supplies - Executi	1.46	City Hall General Office Supplies-Letter Openers 2pk (3)
001 - 514 23 31 01		Office Supplies - Budgeti	1.95	City Hall General Office Supplies-Letter Openers 2pk (3)
001 - 514 30 31 01		Office Supplies - Record:	0.63	City Hall General Office Supplies-Letter Openers 2pk (3)
001 - 518 10 31 01		Office Supplies - HR Ad	1.26	City Hall General Office Supplies-Letter Openers 2pk (3)
402 - 531 27 31 01		Stormwater Utilities - Of	20.56	Wade Antle Supplies- Black Toner
402 - 531 27 31 01		Stormwater Utilities - Of	0.11	City Hall General Office Supplies-Letter Openers 2pk (3)
400 - 534 10 31 01		Office Supplies - Admini	26.18	Paul Hartwig Office Supplies- File Folders (6bx)
400 - 534 10 31 01		Office Supplies - Admini	0.54	City Hall General Office Supplies-Letter Openers 2pk (3)
400 - 534 27 31 01		Water Utilities - Office S	95.35	Wade Antle Supplies- Black Toner
400 - 534 27 31 01		Water Utilities - Office S	2.17	City Hall General Office Supplies-Letter Openers 2pk (3)
400 - 534 27 31 01		Water Utilities - Office S	3.58	R. Reese- Reinforcements For Hole Punches
401 - 535 10 31 01		Office Supplies - Admini	9.40	Paul Hartwig Office Supplies- File Folders (6bx)
401 - 535 10 31 01		Office Supplies - Admini	0.41	City Hall General Office Supplies-Letter Openers 2pk (3)
401 - 535 27 31 01		Sewer Utilities - Office S	2.43	City Hall General Office Supplies-Letter Openers 2pk (3)
100 - 542 30 49 00		Miscellaneous	48.61	Wade Antle Supplies- Black Toner
100 - 543 10 31 01		Office Supplies - Admini	16.78	Paul Hartwig Office Supplies- File Folders (6bx)
100 - 543 10 31 01		Office Supplies - Admini	0.09	City Hall General Office Supplies-Letter Openers 2pk (3)
500 - 548 70 31 01		Office Supplies - ER&R	7.38	Paul Hartwig Office Supplies- File Folders (6bx)
001 - 576 81 31 01		Office Supplies - Parks A	7.38	Paul Hartwig Office Supplies- File Folders (6bx)
001 - 576 81 31 01		Office Supplies - Parks A	22.43	Wade Antle Supplies- Black Toner
73866	05/25/2020	218 Quill Corporation	40.05	Supplies
400 - 534 10 31 01		Office Supplies - Admini	15.62	Paul Hartwig Office Supplies- 3x24 12pk Mailing Tubes
401 - 535 10 31 01		Office Supplies - Admini	5.61	Paul Hartwig Office Supplies- 3x24 12pk Mailing Tubes
100 - 543 10 31 01		Office Supplies - Admini	10.01	Paul Hartwig Office Supplies- 3x24 12pk Mailing Tubes
500 - 548 70 31 01		Office Supplies - ER&R	4.41	Paul Hartwig Office Supplies- 3x24 12pk Mailing Tubes
001 - 576 81 31 01		Office Supplies - Parks A	4.40	Paul Hartwig Office Supplies- 3x24 12pk Mailing Tubes
73867	05/25/2020	218 Quill Corporation	54.71	Supplies
400 - 534 10 31 01		Office Supplies - Admini	21.34	Paul Hartwig Office Supplies-4x26 Mailing Tubes W/ Caps
401 - 535 10 31 01		Office Supplies - Admini	7.66	Paul Hartwig Office Supplies-4x26 Mailing Tubes W/ Caps
100 - 543 10 31 01		Office Supplies - Admini	13.68	Paul Hartwig Office Supplies-4x26 Mailing Tubes W/ Caps

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500 - 548 70 31 01		Office Supplies - ER&R	6.02	Paul Hartwig Office Supplies-4x26 Mailing Tubes W/ Caps
001 - 576 81 31 01		Office Supplies - Parks A	6.01	Paul Hartwig Office Supplies-4x26 Mailing Tubes W/ Caps
73869	05/25/2020	218 Quill Corporation	59.74	Supplies
001 - 513 10 31 01		Office Supplies - Executi	7.87	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 514 23 31 01		Office Supplies - Budgeti	10.56	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 514 30 31 01		Office Supplies - Record:	3.39	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 518 10 31 01		Office Supplies - HR Ad	6.81	City Hall General Office Supplies- Hand Sanitizer (4)
402 - 531 27 31 01		Stormwater Utilities - Of	0.60	City Hall General Office Supplies- Hand Sanitizer (4)
400 - 534 10 31 01		Office Supplies - Admini	2.92	City Hall General Office Supplies- Hand Sanitizer (4)
400 - 534 27 31 01		Water Utilities - Office S	11.75	City Hall General Office Supplies- Hand Sanitizer (4)
401 - 535 10 31 01		Office Supplies - Admini	2.22	City Hall General Office Supplies- Hand Sanitizer (4)
401 - 535 27 31 01		Sewer Utilities - Office S	13.14	City Hall General Office Supplies- Hand Sanitizer (4)
100 - 543 10 31 01		Office Supplies - Admini	0.48	City Hall General Office Supplies- Hand Sanitizer (4)
73870	05/25/2020	218 Quill Corporation	103.21	Supplies
001 - 513 10 31 01		Office Supplies - Executi	8.15	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 514 23 31 01		Office Supplies - Budgeti	10.94	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 514 30 31 01		Office Supplies - Record:	3.51	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 518 10 31 01		Office Supplies - HR Ad	7.06	City Hall General Office Supplies- Hand Sanitizer (4)
001 - 518 10 31 01		Office Supplies - HR Ad	28.24	HR Office Supplies- Badge Holders (50pk)
402 - 531 27 31 01		Stormwater Utilities - Of	0.62	City Hall General Office Supplies- Hand Sanitizer (4)
400 - 534 10 31 01		Office Supplies - Admini	3.02	City Hall General Office Supplies- Hand Sanitizer (4)
400 - 534 10 31 01		Office Supplies - Admini	5.90	HR Office Supplies- Badge Holders (50pk)
400 - 534 27 31 01		Water Utilities - Office S	12.18	City Hall General Office Supplies- Hand Sanitizer (4)
401 - 535 10 31 01		Office Supplies - Admini	2.30	City Hall General Office Supplies- Hand Sanitizer (4)
401 - 535 10 31 01		Office Supplies - Admini	2.60	HR Office Supplies- Badge Holders (50pk)
401 - 535 27 31 01		Sewer Utilities - Office S	13.62	City Hall General Office Supplies- Hand Sanitizer (4)
100 - 543 10 31 01		Office Supplies - Admini	0.52	City Hall General Office Supplies- Hand Sanitizer (4)
100 - 543 10 31 01		Office Supplies - Admini	3.39	HR Office Supplies- Badge Holders (50pk)
500 - 548 70 31 01		Office Supplies - ER&R	1.16	HR Office Supplies- Badge Holders (50pk)
73871	05/25/2020	218 Quill Corporation	36.95	Supplies-CPFM
001 - 573 90 31 00		Operating Supplies - Con	36.95	Mulifold Towels For Handwashing Stations (1cs)
73872	05/25/2020	218 Quill Corporation	130.37	Supplies
400 - 534 10 31 01		Office Supplies - Admini	130.37	2 Ring 3inch Binders (6)
Total:			818.63	

TOTALS FOR: Home Depot Credit Services

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Accts Pay #	Date	Vendor	Amount	Memo
73667	05/10/2020	5629 Home Depot Credit Services	10.33	Home Depot
		001 - 518 20 31 00 Operating Supplies - Faci	10.33	Wafer Head #10 65pk
73668	05/10/2020	5629 Home Depot Credit Services	50.28	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	50.28	Batteries
73669	05/10/2020	5629 Home Depot Credit Services	130.41	Home Depot
		100 - 542 70 31 00 Operating Supplies - Roa	130.41	Ortho Weed B GON 32oz; Roundup Super Concentrate 1 Gal
73670	05/10/2020	5629 Home Depot Credit Services	130.41	Home Depot
		100 - 542 70 31 00 Operating Supplies - Roa	130.41	Ortho Weed B GON 32oz; Roundup Super Concentrate 1 Gal
73671	05/10/2020	5629 Home Depot Credit Services	16.28	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	16.28	1.5 Gal Bleach Sprayer
73672	05/10/2020	5629 Home Depot Credit Services	14.10	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	14.10	Liquid Laundry Clean
73673	05/10/2020	5629 Home Depot Credit Services	32.58	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	32.58	Wire Stripper
73674	05/10/2020	5629 Home Depot Credit Services	13.55	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	13.55	Sire Stripper/Cutter
73675	05/10/2020	5629 Home Depot Credit Services	53.22	Home Depot
		100 - 542 70 31 00 Operating Supplies - Roa	53.22	Fiberglass Steel Tine Rake; Forged Rake
73676	05/10/2020	5629 Home Depot Credit Services	9.83	Home Depot
		100 - 542 70 31 00 Operating Supplies - Roa	9.83	Rotary Nozzle; Pop-Up Prospray- Lamperti Irrigation
73677	05/10/2020	5629 Home Depot Credit Services	41.18	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	41.18	Batteries
73678	05/10/2020	5629 Home Depot Credit Services	16.63	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	16.63	9V Batteries 6 Pk
73679	05/10/2020	5629 Home Depot Credit Services	432.56	Home Depot
		500 - 548 68 31 00 Operating Supplies - Gen	432.56	4'LED Vaportite 4000 Lumens (2); 18V Hybrid Worklight Tool; 18V Lithium Battery

TOTALS FOR: Home Depot Credit Services

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73680	05/10/2020	5629 Home Depot Credit Services	6.46	Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	6.46	9" Level (2)
73681	05/10/2020	5629 Home Depot Credit Services	9.27	Home Depot
100 - 542 70 31 00		Operating Supplies - Roa	9.27	Brake Cleaner (2)
73682	05/10/2020	5629 Home Depot Credit Services	32.58	Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	32.58	25' Tape Measure
73683	05/10/2020	5629 Home Depot Credit Services	9.72	Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	9.72	Super Glue (2)
73684	05/10/2020	5629 Home Depot Credit Services	16.63	Home Depot
100 - 542 70 31 00		Operating Supplies - Roa	16.63	9v Batteries 6pk
73685	05/10/2020	5629 Home Depot Credit Services	29.78	Home Depot
100 - 542 30 31 00		Operating Supplies - Trav	29.78	50# Quikrete (5)
Total:			1,055.80	

TOTALS FOR: Banner Bank Credit Cards

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Accts Pay #	Date	Vendor	Amount	Memo
73883	05/31/2020	7404 Banner Bank Credit Cards	614.72	3647-CH
001 - 514 23 49 00	Miscellaneous	Municipal Research & Service Cntr Of Wa	135.00	MRSC Rosters Service- 2020
001 - 514 23 49 01	Registration Fees / Traini	Walla Walla Community College	-129.00	REFUND: Microsoft Excel Class: T. Paffile
001 - 518 20 31 00	Operating Supplies - Faci	Amazon.com	52.17	25 Gal Trash Bags (500)
001 - 573 90 31 00	Operating Supplies - Con	Bi-Mart Corporation	97.29	Water Container (6)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Walla Walla Sew & Vac	54.45	Employee Masks For CPFM
001 - 573 90 31 00	Operating Supplies - Con	Restaurant Supply	139.39	Countertop Towel Dispenser (3)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Graphic Apparel	40.76	Heatpress Custom Number (5); Sew Patches On Garment (5)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	420.77	Propane Portable Tankless Water Heaters (3)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	-420.77	CREDIT/RETURN: Propane Portable Tankless Water Heaters (3)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	276.96	Hand Truck (3); Propane Tanks (3); Orange Flagging Tape- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	-263.97	CREDIT/RETURN: Hand Truck (3); Propane Tanks (3)- CPFM
001 - 573 90 31 00	Operating Supplies - Con	Amazon.com	54.34	Medical Forehead Infared Thermometer- CPFM
001 - 573 90 31 00	Operating Supplies - Con	SatPro.tv	157.33	Foot Operated Pump (3)- Handwashing Stations- CPFM
73889	05/31/2020	7404 Banner Bank Credit Cards	997.63	5994-FD
001 - 518 10 31 02	Operating Supplies - HR	Amazon.com	347.90	Disposable Medical Face Masks
001 - 522 20 32 00	Fuel - Suppression	Chevron Corporation	90.00	Fuel- MOBE
001 - 522 26 35 80	Sm Tools/Equipment	Amazon.com	380.44	Microsoft Surface Go Win 10
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	62.72	Pumice Stick (2); Trash Bags; Cascade DW Soap; Drano
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	74.79	Bath Towels; Batteries
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	41.78	Jumbo Cooker; Frypan (2)
73882	05/31/2020	7404 Banner Bank Credit Cards	186.94	6162-FAC
315 - 594 18 64 15	Capital Expenditures/Exp	Amazon.com	186.94	Set Of 4 Metal Counter Height Barstools (2)
73886	05/31/2020	7404 Banner Bank Credit Cards	30.85	6464-CH
001 - 576 80 31 00	Operating Supplies - Parl	Plumbing Supply.com	30.85	Vent Pipe Screen Protector- Kiwanis Park Restroom
73884	05/31/2020	7404 Banner Bank Credit Cards	754.42	9040-PD
001 - 521 10 49 00	Miscellaneous	Taqueria Mi Pueblito	25.81	Lunch For WASPL Auditors
001 - 521 22 20 01	Benefits Uniforms Patrol	Graphic Apparel	135.88	Microfleece Beanies-10
001 - 521 22 20 01	Benefits Uniforms Patrol	The Tactical Tailor Inc	405.53	Hobble Restraints (20)
001 - 521 22 31 00	Operating Supplies - Patr	Wal-Mart Stores, Inc	41.27	IXpand 32G
001 - 521 22 31 00	Operating Supplies - Patr	Wal-Mart Stores, Inc	10.76	Hand Sanitizer (5)
001 - 521 22 31 00	Operating Supplies - Patr	Two Way Direct	135.17	Replace Broken Radio Parts
73875	05/31/2020	7404 Banner Bank Credit Cards	418.32	9343-CH
001 - 514 30 49 01	Registrations/Fees - Trai	Cvent.com	35.00	Webinar: Best Practices For Online Community Engagement

TOTALS FOR: Banner Bank Credit Cards

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Accts Pay #	Date	Vendor	Amount	Memo
001 - 518 10 31 00	Operating Supplies - HR	Bodno	49.00	Color Ribbon
001 - 518 10 31 02	Operating Supplies - HR	Game Day Bats	174.15	Baseball Bat; Mini Bat; Shipping
001 - 518 10 49 02	Training/Class Registrati	Cvent.com	35.00	Webinar- Best Practices To Prevent Cyber Fraud
402 - 531 27 49 01	Stormwater Utilities - Re	Cvent.com	6.30	Webinar- Utility Fiscal Management: Understanding The Complexities Of Billing & Collections- S. Goodwin
400 - 534 27 49 01	Water Utilities - Registra	Cvent.com	10.50	Webinar- Utility Fiscal Management: Understanding The Complexities Of Billing & Collections- S. Goodwin
401 - 535 27 49 01	Sewer Utilities - Registra	Cvent.com	13.20	Webinar- Utility Fiscal Management: Understanding The Complexities Of Billing & Collections- S. Goodwin
100 - 542 70 31 00	Operating Supplies - Roa	Altec Industries, Inc.	77.56	Seal Kit
500 - 548 70 43 00	Travel	McDonald's	17.61	Travel Meal: Cobalt Trucking- Spokane- J. Goodson
73876	05/31/2020	7404 Banner Bank Credit Cards	0.00	9384-CH
001 - 573 90 31 00	Operating Supplies - Con	TyeWorks	265.19	Handwashing Station
001 - 573 90 31 00	Operating Supplies - Con	TyeWorks	-265.19	CREDIT: Handwashing Station
73877	05/31/2020	7404 Banner Bank Credit Cards	228.24	9418-CH
001 - 573 90 31 00	Operating Supplies - Con	Amazon.com	228.24	Camp Table With Faucet (3)- CPFM Handwashing Stations
73878	05/31/2020	7404 Banner Bank Credit Cards	75.00	9426-CH
001 - 514 30 49 00	Miscellaneous	WA Municipal Clerks Assn.	75.00	WMCA 2020 Dues- L. Neissl
73879	05/31/2020	7404 Banner Bank Credit Cards	14.65	9467-PD
001 - 521 21 31 00	Operating Supplies - Inve	Staples Credit Plan	54.44	Safeport Rugged Case
001 - 521 21 31 00	Operating Supplies - Inve	Staples Credit Plan	-54.44	CREDIT/RETURN: Safeport Rugged Case
001 - 521 21 42 00	Communication Invest.	Postmaster	14.65	1-Day Certified/Return Receipt
73880	05/31/2020	7404 Banner Bank Credit Cards	134.13	9475-PD
001 - 521 21 42 00	Communication Invest.	Postmaster	7.60	First Class Certified/Return Receipt
001 - 521 22 31 00	Operating Supplies - Patr	CSI Forensic Supply	126.53	6x9 Evidence Security Bags-100 Pk (5)
73881	05/31/2020	7404 Banner Bank Credit Cards	588.64	9483-PW
400 - 534 50 31 00	Operating Supplies - Mai	EReplacement Parts	105.20	Switch Button; Switch
100 - 542 30 31 00	Operating Supplies - Tra	Arrow Construction Supply, Inc	456.12	Geotech Fabric (500SY)
100 - 542 30 31 00	Operating Supplies - Tra	Arrow Construction Supply, Inc	27.32	1"x14' Red Ratchet Straps 4pk
73885	05/31/2020	7404 Banner Bank Credit Cards	3,665.78	9965-FD
001 - 522 20 20 03	Uniforms - Volunteers	Wal-Mart Stores, Inc	216.92	Shorts & Fleece Sweatshirts
001 - 522 20 20 04	Uniforms - FT Firefighte	Wal-Mart Stores, Inc	216.92	Shorts & Fleece Sweatshirts
001 - 522 26 35 80	Sm Tools/Equipment	Emergency Medical Products, Inc.	3,083.27	Ambustat Machine & Sterilant RTU Solution
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	148.67	Bath Towels & Rugs; Trash Bags; Lysol; Tire Foam; Aerosol

2021-2026 SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP)

June 23, 2020



Year	Street Segment Description	Federal Classification	Scheduled Project Type
Annual	Chip Seal Program	Local	Chip Seal
Annual	Safewalk Sidewalk Improvements (TIB & CDBG)	Federal and Local	Sidewalk Construction
2021	"C" Street & Myra Road Intersection	Minor Arterial	Intersection Improvements
2021	SW 4th (College to Academy)/Academy (4 th to Whitman Dr)	Major Collector	Cycle Track and Lighting (4Bikes)
2021	SW 10th St (Birch to College)	Local	Full Section/Stormwater
2021	Post Office Crossing	Principal Arterial	Crossing Improvements
2021	SE Meadowbrook	Minor Arterial	Grind and Overlay
2022	College/Southside Development Intersection #1	Principal Arterial	Signalized Intersection
2022	College/Southside Development Intersection #2	Principal Arterial	Signalized Intersection
2022	SW 10th St (College to west dead end)	Local	Full Section/Stormwater
2022	SE Birch (4th-6th)	Local	Full Section/Stormwater
2022	Southside Development East-West Corridor	Major Collector	Corridor Reconstruction
2022	Mojonnier Road (College to Clarence)	Minor Arterial	Corridor Reconstruction
2023	SE 12th St & SE Larch Avenue Intersection	Minor Arterial	Intersection Improvement
2023	SE 12th St (College to Larch)	Minor Arterial	Grind & Overlay
2024	SE 12th St (Larch to Myra)	Minor Arterial	Corridor Reconstruction
2025	Whitman Drive & Larch Avenue Intersection	Minor Arterial	Signalized Intersection
2025	W Whitman Dr -north half (Doans to City Limits)	Major Collector	Corridor Reconstruction
Ten-Year Plan	Taumarson/Peppers Bridge Intersection	Minor Arterial	Signalized Intersection
Ten-Year Plan	College Ave/SR125/Intersection	Principal Arterial	Signalized Intersection
Ten Year Plan	NE Cedar Ave (A to C)	Local	Corridor Reconstruction
Ten Year Plan	NE Damson Ave ("C" to Rose)	Local	Corridor Reconstruction
Ten-year Plan	Southside Development South (Clarence?) Extension	Major Collector	Corridor Reconstruction
Ten-year Plan	SE Dewey Dr	Local	Corridor Reconstruction
Ten-year Plan	SE Sky Ave (12th to Scenic)	Local	Corridor Reconstruction
Ten-year Plan	SE Birch Ave (Whitman to C)	Local	Corridor Reconstruction
Ten-year Plan	Lambert (Rose to "C" St)	Major Collector	Corridor Reconstruction

Ten-year Plan	Myra Road & Garrison Village Way Intersection	Minor Arterial	Signalized Intersection
Ten-year Plan	SW Davis Extension (4th to 8th)	Major Collector	Corridor Reconstruction
Ten-year Plan	SW Davis Extension (8th to 12th)	Minor Collector	Corridor Reconstruction
Long-term Plan	SE Ash Ave (Whitman to 4th)	Major Collector	Grind and Overlay
Long-term Plan	SE 11th (Birch to Date)	Local	Corridor Reconstruction
Long-term Plan	"C" Street & Larch Avenue Intersection	Minor Arterial	Signalized Intersection
Long-term Plan	Peppers Bridge (McMinn Rd to Old Milton Hwy)	Local	Corridor Reconstruction
Long-term Plan	SW Doans/Clarence Ave (south City Limits to Mojonnier)	Minor Collector	Corridor Reconstruction
Long-term Plan	SW 12th St (College to proposed SW Davis Ext)	Major Collector	Corridor Reconstruction
Long-term Plan	SW 4th (Academy to Hayden Home Ownership)	Minor Collector	Corridor Reconstruction

City of College Place

2020-2025 CHIP SEAL PROGRAM

June 23, 2020

Year	Street Segment Description
2021	Highland Park Drive (Tentative)
2021	Davin Drive (Tentative)
2022	Sunset Villa
2022	Cedar Bend Subdivision
2023	10 th (Birch – Date)
2023	8 th (College – Date)
2023	Newgate (12 th – Scenic)
2023	Scenic (Mockingbird to Commercial)
2024	Bade (4 th – 12 th)
2024	13 th (College – 12 th)
2025	Sherburne Estates
2025	Puff Lane
2025	Deccio Road

2020-2025 SAFEWALK SIDEWALKS IMPROVEMENT PROGRAM

June 23, 2020



Year	Street Segment Description
2021	Davis Street - East side from Whitman Drive to 2nd Street.
2021	Bade Street - West side from 5th to 6th Street.
2021	Bade Street - West side from 7th to 10th Street and 12th to 13th Streets.
2021	12th Street - North side from College Ave to Bade.
2022-2026	2nd Street – Academy to Davis
2022-2026	8th Street – Bade to Birch
2022-2026	6th Street –gap midblock between Bade and College
2022-2026	Broadway – 12th Street to Sunny
2022-2026	B Street – missing gaps between Ruby and Spagnolo and Spagnolo and College
2022-2026	Ash Street – A Street to Whitman Drive
2022-2026	College Avenue – Lamperti to SR125
2022-2026	2nd Street - North side of roadway from Davis to about 3/4 of the way down block.
2022-2026	8th Street - North side from Bade to Birch Streets.

NOTES:

1. Ten-year Transportation Improvement Plan projects and Long-term Transportation Improvement Plan projects are Six-year Plan candidates that will be included on the Six-year Transportation Improvement Plan Projects list as need and funding dictate throughout the six-year cycle.
2. Projects listed in the Six-year, the Ten-year and the Long-term Transportation Improvement Plan Projects include a pedestrian facility (sidewalks and street-side amenities) component to be constructed as funds allow.
3. The City's chip seal program is a part of the Six-year Transportation Improvement Plan.
4. The City's Safewalk Sidewalk Program is a part of the Six-year Transportation Improvement Plan.

EXHIBIT 2

City of College Place

RESOLUTION NO. 20-025

A RESOLUTION ADOPTING THE 2021 TO 2026 TRANSPORTATION IMPROVEMENT PLAN FOR CONSTRUCTION AND REPAIR OF ARTERIAL AND COLLECTOR STREETS IN THE CITY OF COLLEGE PLACE, WASHINGTON, ALL IN ACCORDANCE WITH THE LAWS OF THE STATE OF WASHINGTON.

WHEREAS, a public hearing was held by the College Place City Council on June 23, 2020, relating to a six year transportation improvement plan for the City of College Place, pursuant to the laws of the State of Washington, pertaining to the construction and maintenance of certain arterial and collector streets; and

WHEREAS, notice of said hearing having been given as required by law; and

WHEREAS, the proposed plan would result in needed and essential construction work on certain arterial, collector and local streets, all as set forth in the proposed plan which is attached to this resolution and made a part hereof as fully set forth in this plan; and

WHEREAS, the City Council having heard the statements and having obtained complete information from the College Place Public Works Department:

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of College Place, Washington, that the six year street plan for the development and construction of arterial, collector and local streets, under provision of the laws of the State of Washington, and as attached hereto and made a part hereof shall be and the same is hereby fully adopted; and

BE IT FURTHER RESOLVED, that certified copies of this resolution and said six-year transportation improvement plan be immediately forwarded to the State of Washington that control and manages said arterial and collector street plans.

PASSED AND APPROVED by the College Place City Council this 23rd day of June, 2020.

APPROVED:

ATTEST:

Norma Hernandez– Mayor

Lisa Neissl – City Clerk



CITY OF COLLEGE PLACE

Engineering Department
625 South College Avenue
College Place, WA 99324
509-394-8525

May 28, 2020

Dear Ms. Hudson,

I would like the following ad placed in the legal section on these dates:

June 7, 2020
June 14, 2020

Public Notice

The College Place City Council will hold a public hearing to consider the 2021-2026 six-year transportation improvement plan for construction and repair of arterial, collector and local streets in the City of College Place. This meeting is planned to be held in the City Council Chambers at 7:00 pm on Tuesday, June 23, 2020 at 625 S College Avenue, College Place, Washington. In the event COVID-19 restrictions are still in effect, Please submit written testimony to Lisa Neissl – City Clerk at lnessl@cpwa.us or mail to 625 S College Avenue, College Place, WA 99324. To arrange telephonic or virtual meeting testimony, contact the Clerk at 509-394-8511. All written comments or arrangements for telephonic comments need to be made no later than 4:00 p.m. Friday June 19th, 2020.

If you have any questions, please contact me at 394-8525.

Thank you,

Robert Gordon
City Engineer

2021-2026 SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP)

June 23, 2020



Year	Street Segment Description	Federal Classification	Scheduled Project Type
Annual	Chip Seal Program	Local	Chip Seal
Annual	Safewalk Sidewalk Improvements (TIB & CDBG)	Federal and Local	Sidewalk Construction
2021	"C" Street & Myra Road Intersection	Minor Arterial	Intersection Improvements
2021	SW 4th (College to Academy)/Academy (4 th to Whitman Dr)	Major Collector	Cycle Track and Lighting (4Bikes)
2021	SW 10th St (Birch to College)	Local	Full Section/Stormwater
2021	Post Office Crossing	Principal Arterial	Crossing Improvements
2021	SE Meadowbrook	Minor Arterial	Grind and Overlay
2022	College/Southside Development Intersection #1	Principal Arterial	Signalized Intersection
2022	College/Southside Development Intersection #2	Principal Arterial	Signalized Intersection
2022	SW 10th St (College to west dead end)	Local	Full Section/Stormwater
2022	SE Birch (4th-6th)	Local	Full Section/Stormwater
2022	Southside Development East-West Corridor	Major Collector	Corridor Reconstruction
2022	Mojonnier Road (College to Clarence)	Minor Arterial	Corridor Reconstruction
2023	SE 12th St & SE Larch Avenue Intersection	Minor Arterial	Intersection Improvement
2023	SE 12th St (College to Larch)	Minor Arterial	Grind & Overlay
2024	SE 12th St (Larch to Myra)	Minor Arterial	Corridor Reconstruction
2025	Whitman Drive & Larch Avenue Intersection	Minor Arterial	Signalized Intersection
2025	W Whitman Dr -north half (Doans to City Limits)	Major Collector	Corridor Reconstruction
Ten-Year Plan	Taumarson/Peppers Bridge Intersection	Minor Arterial	Signalized Intersection
Ten-Year Plan	College Ave/SR125/Intersection	Principal Arterial	Signalized Intersection
Ten Year Plan	NE Cedar Ave (A to C)	Local	Corridor Reconstruction
Ten Year Plan	NE Damson Ave ("C" to Rose)	Local	Corridor Reconstruction
Ten-year Plan	Southside Development South (Clarence?) Extension	Major Collector	Corridor Reconstruction
Ten-year Plan	SE Dewey Dr	Local	Corridor Reconstruction
Ten-year Plan	SE Sky Ave (12th to Scenic)	Local	Corridor Reconstruction
Ten-year Plan	SE Birch Ave (Whitman to C)	Local	Corridor Reconstruction
Ten-year Plan	Lambert (Rose to "C" St)	Major Collector	Corridor Reconstruction

Ten-year Plan	Myra Road & Garrison Village Way Intersection	Minor Arterial	Signalized Intersection
Ten-year Plan	SW Davis Extension (4th to 8th)	Major Collector	Corridor Reconstruction
Ten-year Plan	SW Davis Extension (8th to 12th)	Minor Collector	Corridor Reconstruction
Long-term Plan	SE Ash Ave (Whitman to 4th)	Major Collector	Grind and Overlay
Long-term Plan	SE 11th (Birch to Date)	Local	Corridor Reconstruction
Long-term Plan	"C" Street & Larch Avenue Intersection	Minor Arterial	Signalized Intersection
Long-term Plan	Peppers Bridge (McMinn Rd to Old Milton Hwy)	Local	Corridor Reconstruction
Long-term Plan	SW Doans/Clarence Ave (south City Limits to Mojonnier)	Minor Collector	Corridor Reconstruction
Long-term Plan	SW 12th St (College to proposed SW Davis Ext)	Major Collector	Corridor Reconstruction
Long-term Plan	SW 4th (Academy to Hayden Home Ownership)	Minor Collector	Corridor Reconstruction

City of College Place

2020-2025 CHIP SEAL PROGRAM

June 23, 2020

Year	Street Segment Description
2021	Highland Park Drive (Tentative)
2021	Davin Drive (Tentative)
2022	Sunset Villa
2022	Cedar Bend Subdivision
2023	10 th (Birch – Date)
2023	8 th (College – Date)
2023	Newgate (12 th – Scenic)
2023	Scenic (Mockingbird to Commercial)
2024	Bade (4 th – 12 th)
2024	13 th (College – 12 th)
2025	Sherburne Estates
2025	Puff Lane
2025	Deccio Road

2020-2025 SAFEWALK SIDEWALKS IMPROVEMENT PROGRAM

June 23, 2020



Year	Street Segment Description
2021	Davis Street - East side from Whitman Drive to 2nd Street.
2021	Bade Street - West side from 5th to 6th Street.
2021	Bade Street - West side from 7th to 10th Street and 12th to 13th Streets.
2021	12th Street - North side from College Ave to Bade.
2022-2026	2nd Street – Academy to Davis
2022-2026	8th Street – Bade to Birch
2022-2026	6th Street –gap midblock between Bade and College
2022-2026	Broadway – 12th Street to Sunny
2022-2026	B Street – missing gaps between Ruby and Spagnolo and Spagnolo and College
2022-2026	Ash Street – A Street to Whitman Drive
2022-2026	College Avenue – Lamperti to SR125
2022-2026	2nd Street - North side of roadway from Davis to about 3/4 of the way down block.
2022-2026	8th Street - North side from Bade to Birch Streets.

NOTES:

1. Ten-year Transportation Improvement Plan projects and Long-term Transportation Improvement Plan projects are Six-year Plan candidates that will be included on the Six-year Transportation Improvement Plan Projects list as need and funding dictate throughout the six-year cycle.
2. Projects listed in the Six-year, the Ten-year and the Long-term Transportation Improvement Plan Projects include a pedestrian facility (sidewalks and street-side amenities) component to be constructed as funds allow.
3. The City's chip seal program is a part of the Six-year Transportation Improvement Plan.
4. The City's Safewalk Sidewalk Program is a part of the Six-year Transportation Improvement Plan.

EXHIBIT 2

City of College Place

RESOLUTION NO. 20-025

A RESOLUTION ADOPTING THE 2021 TO 2026 TRANSPORTATION IMPROVEMENT PLAN FOR CONSTRUCTION AND REPAIR OF ARTERIAL AND COLLECTOR STREETS IN THE CITY OF COLLEGE PLACE, WASHINGTON, ALL IN ACCORDANCE WITH THE LAWS OF THE STATE OF WASHINGTON.

WHEREAS, a public hearing was held by the College Place City Council on June 23, 2020, relating to a six year transportation improvement plan for the City of College Place, pursuant to the laws of the State of Washington, pertaining to the construction and maintenance of certain arterial and collector streets; and

WHEREAS, notice of said hearing having been given as required by law; and

WHEREAS, the proposed plan would result in needed and essential construction work on certain arterial, collector and local streets, all as set forth in the proposed plan which is attached to this resolution and made a part hereof as fully set forth in this plan; and

WHEREAS, the City Council having heard the statements and having obtained complete information from the College Place Public Works Department:

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of College Place, Washington, that the six year street plan for the development and construction of arterial, collector and local streets, under provision of the laws of the State of Washington, and as attached hereto and made a part hereof shall be and the same is hereby fully adopted; and

BE IT FURTHER RESOLVED, that certified copies of this resolution and said six-year transportation improvement plan be immediately forwarded to the State of Washington that control and manages said arterial and collector street plans.

PASSED AND APPROVED by the College Place City Council this 23rd day of June, 2020.

APPROVED:

ATTEST:

Norma Hernandez– Mayor

Lisa Neissl – City Clerk

City of College Place, Washington
RESOLUTION NO. 20-026

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING THE USE OF ELECTRONIC SIGNATURES AND ESTABLISHING AN ELECTRONIC SIGNATURE POLICY FOR THE CITY.

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

Whereas, Chapter 19.360 RCW, as amended by Engrossed Substitute Senate Bill 6028, with the effective date of June 11, 2020, authorizes the City to deal with governmental affairs and transactions electronically, including utilization of electronic signatures; and

Whereas, Title 15 United States Code Chapter 96 authorizes electronic signatures in global and national commerce;

Whereas, this resolution establishes an Electronic Signature Policy to promote efficiency to conserve public resources; establish guidelines for the use of electronic signatures for certain City transactions; provide reasonable assurances of the integrity, authenticity, and nonrepudiation of electronic documents when electronic signatures are used by the City; and delegates to the City Clerk, with agreement of the Mayor and City Administrator to selection and engage one or more provider as the method for affixing an electronic signature to an electronic record; and

Whereas, reducing the City's reliance on paper-based transactions will further improve security and sharing, allow faster approval of and access to documents, and reduce costs and environmental impact; and

Whereas, streamlining processes that require wet signatures and replacing them with electronic signatures, when practicable, is consistent with the intent of Washington State law to promote electronic transactions and remove barriers that might prevent the use of electronic transactions by governmental agencies; and

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

Section 1: The City intends to utilize a provider of commercial platform electronic signatures to conduct City affairs and transactions.

Section 2: City Clerk, with agreement of City Administrator and Mayor is authorized to act as a representative/agent for our organization with full authority to bind the organization regarding all matters related to selection and engagement of a provider for the purposes stated hereinabove.

Section 3: City Clerk, with agreement of City Administrator and Mayor is authorized and shall develop and publish the City's Policy on Electronic Signatures and other such policies as may be warranted to facilitate the purpose stated hereinabove.

Section 4: Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the project agreement, the characteristics of the project, and the characteristics of our organization.

Section 5. If any section, subsection, paragraph, sentence, clause, or phrase of this resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this resolution.

Section 6. 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.

Section 7: 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 23rd day of June, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

ELECTRONIC SIGNATURE POLICY OF CITY OF COLLEGE PLACE

I. Definitions

1. Designee: A City employee who has been designated by the City Administrator, City Clerk, or City Attorney to sign City records on their behalf using an electronic signature.
2. Electronic Signature: An electronic sound, symbol, or process attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record.
3. Record: Information described on a tangible medium or stored in an electronic or other medium and retrievable in tangible form, except as otherwise defined for the purpose of state or local agency record retention, preservation, or disclosure.
4. Wet Signature: A signature created when a person physically marks a document with the intent to sign the document.

II. Policy

1. The City encourages electronic transactions and the use of electronic signatures and recognizes electronic signatures as legally binding and equivalent in force and effect as a wet signature.
2. Pursuant to City of College Place, Washington Resolution No. 20-026, the City authorizes the use of an electronic digital signature platform provider designated by the City Clerk with agreement of City Administrator and Mayor.
3. The City Administrator, City Clerk, City Attorney, Department Directors, and their respective designees are authorized to use the designated digital signature platform provider to affix electronic signatures to City records as provided in this policy.
4. The designated electronic signature platform provider, or any future replacement of the platform, is authorized to affix electronic signatures to the following records: Minutes of City Council Meetings, Resolutions and Ordinances adopted

by the City Council, Claims Vouchers Approved by the City Council, Community Development Department documents and any and all contracts and agreements to which the City is a party.

5. Electronic signatures may be used on City records requiring signatures of non-City individuals and/or third parties.
6. The City may utilize Electronic Notarizations and Remote Notarizations pursuant to Washington State Law and Washington State Department of Licensing requirements.
7. This Policy may be modified, rescinded, or replaced at any time by the City Clerk with agreement of the Mayor and City Administrator.
8. Those individuals permitted to utilize electronic signatures must only use their own name and will not use the name of another authorized or unauthorized person. Records signed on behalf of the City Administrator, Mayor, City Clerk, and Department Directors, by a designee shall use their own name and electronic signature.
9. An electronic signature is an acceptable and valid substitute for a wet signature on records requiring the signature of any record whenever the use of wet signature is authorized or required, except as provided herein.
10. If an electronic signature is used for interstate transactions or for documents required by the US Federal government, the electronic signature shall comply with the requirements of the Electronic Signatures in Global and Electronic Commerce Act, and as future amended.
11. This policy in no way affects the City's ability to conduct its affairs and transactions using a wet signature and shall not be construed as a prohibition on the use of wet signatures.



Aftermarket - Quotation

1401 W. Cypress Creek Road - Suite 100, Fort Lauderdale, FL 33309
1- 888 PARKSON

562 Bunker Court, Vernon Hills, IL 60061
1-800-249-2140

*** The Quotation is submitted pursuant to Parkson Corporation's Aftermarket Terms and Conditions, which are attached hereto**

Quote Name	College Place, WA H-0012937 HLS50045 vp 6-9-20	Created Date	6/9/2020
Quote Number	00027070	Expiration Date	7/9/2020
Prepared By	Venetia Parker	Contact Name	Diego Cruz
Phone	(847) 837-4958	Phone	(509) 529-2859
Email	vparker@parkson.com	Email	diego.cruz@jacobs.com
Fax	(954) 252-4085		
Bill To Name	College Place, WA	Ship To Name	College Place, WA
Freight	Prepay and Add	Payment Terms	Net 30
		Estimated Delivery	TBD at Time of Order
		FOB:	Shipping Point

Item Number	Product	Line Item Description	Quantity	Sales Price	Total Price
Custom	Customized Item	5248-140-162/SPL Spiral Assembly with Brush & Wear Shoes Installed	1.00	\$19,880.00	\$19,880.00
2922-007-003/4L	Screen Basket, 1/4" Opening		1.00	\$5,354.00	\$5,354.00
1426-054/SPL	Wear Bar, Transition Cone Set 500(Includes 3 Wear Bars & 9 Fasteners)		1.00	\$541.00	\$541.00
Custom	Customized Item	1426-080-162/SPL Wear Bar Set, 160.83" ea (Includes 63 total Fasteners)	1.00	\$2,529.00	\$2,529.00
0900000-	x- Freight	Estimate Only; Please advise if a firm quote is needed.	1.00	\$1,600.00	\$1,600.00

Line Items	5	Subtotal	\$29,904.00
		Total Price	\$29,904.00

Please complete information below:

BILL TO Name: _____

SHIP TO Name: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

PO #: _____

SHIP TO Attn of: _____

Bill to - Email: _____

Phone: _____

All amounts expressed in US Dollars

Quote Acceptance Information

Signature

Name

Title

Date







City of College Place, Washington
RESOLUTION NO. 20-027

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ACCEPTANCE OF COMMUNITY ECONOMIC REVITALIZATION BOARD (CERB)
INITIAL OFFER OF FINANCIAL AID FOR THE SOUTHWEST SEWER TRUNK LINE & LIFT STATION
PROJECT.**

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

Whereas, the City submitted a grant/loan application into the State Community Economic Revitalization Board for the partial funding of the Southwest Sewer Trunk Line & Lift Station project; and

Whereas, the City received correspondence in May that requested funding for the projects was awarded; and

Whereas, a grant/loan initial offer of financial aid contract was issued to the City on May 21, 2020 by the State of Washington Community Economic Revitalization Board.

Now therefore, be it Resolved that the City Council of the City of College Place does hereby

1. Accept the Grant/Loan initial offer of financial aid Contract with the State of Washington Community Economic Revitalization Board (CERB) for the Southwest Sewer Trunk Line & Lift Station project in the amount of \$2,000,000 and permits the City Administrator to execute the grant/loan contract.

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 23rd day of June, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk



INVESTING IN WASHINGTON'S ECONOMIC FUTURE
Community Economic Revitalization Board

1011 Plum St SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4052

May 21, 2020

Mr. Mike Rizzitiello
City Administrator
City of College Place
625 South College Avenue
College Place, WA 99324

Dear Mr. Rizzitiello,

Congratulations! The Community Economic Revitalization Board (CERB) has awarded funding to your public facilities project. Enclosed is a list of pre-contract conditions which must be satisfied no later than **November 19, 2020**, in order to execute a final contract with CERB.

Once the conditions have been met, a final contract will be developed by CERB prior to disbursement of funds. Please note that no project costs incurred prior to the Initial Offer of Financial Aid date will be reimbursed by CERB. After contract execution, a signed copy will be forwarded for the City of College Place's records. The execution date of the final contract will be based on the date of the CERB Chair's final signature. A sample of the contract document is enclosed for your records.

I will be your primary contact during this contracting process. If you have any questions, please don't hesitate to contact me at 360.725.3151 or Janea.Delk@commerce.wa.gov.

Sincerely,

Janeá Delk
Executive Director & Tribal Liaison

Enclosures:

- Initial Offer of Financial Aid (IOFA)
- Repayment Resolution/Ordinance (sample)
- Environmental Protection Act Certification (sample)
- Statement regarding permits and clearances (sample)
- EO 05/05 Overview
- Estimated loan repayment schedule
- Sample Contract

CERB Pre-Contract Requirements

Initial Offer of Financial Aid

If you wish to accept CERB's offer, please sign and **return two original copies of the enclosed Initial Offer of Financial Aid by July 6, 2020**. A copy of the executed Initial Offer will be forwarded for the City's records.

If the terms and conditions of this offer are not acceptable, you may request in writing that CERB reconsider, amend or modify its offer.

Pre-Contract Requirements

Please complete the conditions below and submit the appropriate documentation to CERB.

If all conditions are not completed by **November 19, 2020**, you have the option to request an extension from the Board. If the Board does not approve an extension of the initial offer, the offer will expire. Please see the enclosed policy on extension requests for details.

1. Repayment Resolution or Ordinance
2. National and/or State Environmental Protection Act Certification
3. Statement regarding permits and clearances
Note: This statement pertains only to the public project, and is not intended to extend to the requirements which must be met by the private development.
 - a. Construction Stormwater General Permit – Department of Ecology
 - b. Right of Way Permits – City of College Place
 - c. Building Permit – City of College Place
4. Governor's Executive Order 05-05: Cultural Resource Review & Tribal Consultation
5. Evidence that the following matching funds for the public project have been secured from the following or alternate sources:

a. .09 Funds	\$200,000	CASH
b. City of College Place	\$2,231,907	CASH
c. Department of Ecology	\$242,000	CASH
d. Revenue Bond	\$2,500,000	CASH

Washington State
Community Economic Revitalization Board

Initial Offer of Financial Aid

City of College Place
Federal Tax Number: 91-6001257
Offer Date: May 21, 2020

The Community Economic Revitalization Board (CERB) is authorized by chapter 43.160 RCW to provide funds to political subdivisions to assist in financing the cost of certain public facilities. This Initial Offer of Financial aid is contingent upon the availability of CERB funds. CERB hereby offers to make funds available to the **City of College Place**, hereafter referred to as the "Contractor," in order to aid in financing the cost of, or improvements to, public facilities consisting of **City of College Place: Southwest Sewer Trunk Line Project** as described in the application (hereafter collectively referred to as the "Project").

This offer consists of:

- General Obligation loan of \$1,700,000
- Interest rate: 2.5 percent (%) per annum on the outstanding principal balance
- Term: 20 years maximum, first payment due July 31, 2023
- Grant of \$300,000

This offer is subject to completion of pre-contract conditions, as described in Attachment A.

A final contract shall be developed by CERB prior to disbursement of funds. No project costs incurred prior to this offer date will be reimbursed by CERB. In the event a final contract is not executed, no CERB funds will be disbursed.

If accepted, this Initial Offer of Financial Aid must be signed and returned to CERB by **July 6, 2020**.

ACCEPTANCE

FOR CERB

Randy Hayden, Chair
Community Economic Revitalization Board

Date: _____

FOR THE CONTRACTOR

Signature

Print Name: _____

Title: _____

Date: _____

Washington State
Community Economic Revitalization Board

Initial Offer of Financial Aid

City of College Place
Federal Tax Number: 91-6001257
Offer Date: May 21, 2020

The Community Economic Revitalization Board (CERB) is authorized by chapter 43.160 RCW to provide funds to political subdivisions to assist in financing the cost of certain public facilities. This Initial Offer of Financial aid is contingent upon the availability of CERB funds. CERB hereby offers to make funds available to the **City of College Place**, hereafter referred to as the "Contractor," in order to aid in financing the cost of, or improvements to, public facilities consisting of **City of College Place: Southwest Sewer Trunk Line Project** as described in the application (hereafter collectively referred to as the "Project").

This offer consists of:

- General Obligation loan of \$1,700,000
- Interest rate: 2.5 percent (%) per annum on the outstanding principal balance
- Term: 20 years maximum, first payment due July 31, 2023
- Grant of \$300,000

This offer is subject to completion of pre-contract conditions, as described in Attachment A.

A final contract shall be developed by CERB prior to disbursement of funds. No project costs incurred prior to this offer date will be reimbursed by CERB. In the event a final contract is not executed, no CERB funds will be disbursed.

If accepted, this Initial Offer of Financial Aid must be signed and returned to CERB by **July 6, 2020**.

ACCEPTANCE

FOR CERB

Randy Hayden, Chair
Community Economic Revitalization Board

Date: _____

FOR THE CONTRACTOR

Signature

Print Name: _____

Title: _____

Date: _____

Loan Amortization Schedule

Enter values	
Loan amount	\$ 1,700,000.00
Annual interest rate	2.50 %
Loan payment period in years	20.00
Number of payments per year	1
Date of first payment	7/31/2023
Payments on First or Last of month	Last
# of deferred principal payments	0
# of deferred Principal & interest payments	

Contractor name: City of College Place

Assumptions:
First period is a full period, i.e. if payments are yearly then interest is for a full year.
Payments are always due on the first or last day of the month

Loan summary	
Scheduled payment	\$
Scheduled number of payments	20
Number of payments including P&I deferral	20
Total interest	\$ 539,719.09

For loans with deferred P&I, enter the loan term values to left then enter the ending balance of last deferred payment in the box below to calculate the scheduled payment

Enter Amount of Principal plus deferred interest

Pmt#	Pmt Date	Beginning Balance	Principal	Accrued Interest	Paid Interest	Total Payment	Loan Balance	Cumulative Interest
1	7/31/2023	\$ 1,700,000.00	\$ 22,574.58	\$ 89,411.37	\$ 89,411.37	\$ 111,985.95	\$ 1,677,425.42	\$ 89,411.37
2	7/31/2024	\$ 1,677,425.42	\$ 70,050.31	\$ 41,935.63	\$ 41,935.63	\$ 111,985.94	\$ 1,607,375.11	\$ 131,347.00
3	7/31/2025	\$ 1,607,375.11	\$ 71,801.57	\$ 40,184.38	\$ 40,184.38	\$ 111,985.95	\$ 1,535,573.54	\$ 171,531.38
4	7/31/2026	\$ 1,535,573.54	\$ 73,596.61	\$ 38,389.34	\$ 38,389.34	\$ 111,985.95	\$ 1,461,976.93	\$ 209,920.72
5	7/31/2027	\$ 1,461,976.93	\$ 75,436.53	\$ 36,549.42	\$ 36,549.42	\$ 111,985.95	\$ 1,386,540.40	\$ 246,470.14
6	7/31/2028	\$ 1,386,540.40	\$ 77,322.44	\$ 34,663.51	\$ 34,663.51	\$ 111,985.95	\$ 1,309,217.96	\$ 281,133.65
7	7/31/2029	\$ 1,309,217.96	\$ 79,255.50	\$ 32,730.45	\$ 32,730.45	\$ 111,985.95	\$ 1,229,962.46	\$ 313,864.10
8	7/31/2030	\$ 1,229,962.46	\$ 81,236.89	\$ 30,749.06	\$ 30,749.06	\$ 111,985.95	\$ 1,148,725.57	\$ 344,613.16
9	7/31/2031	\$ 1,148,725.57	\$ 83,267.81	\$ 28,718.14	\$ 28,718.14	\$ 111,985.95	\$ 1,065,457.76	\$ 373,331.30
10	7/31/2032	\$ 1,065,457.76	\$ 85,349.51	\$ 26,636.44	\$ 26,636.44	\$ 111,985.95	\$ 980,108.25	\$ 399,967.74
11	7/31/2033	\$ 980,108.25	\$ 87,483.24	\$ 24,502.71	\$ 24,502.71	\$ 111,985.95	\$ 892,625.01	\$ 424,470.45
12	7/31/2034	\$ 892,625.01	\$ 89,670.32	\$ 22,315.63	\$ 22,315.63	\$ 111,985.95	\$ 802,954.69	\$ 446,786.08
13	7/31/2035	\$ 802,954.69	\$ 91,912.08	\$ 20,073.87	\$ 20,073.87	\$ 111,985.95	\$ 711,042.61	\$ 466,859.95
14	7/31/2036	\$ 711,042.61	\$ 94,209.88	\$ 17,776.07	\$ 17,776.07	\$ 111,985.95	\$ 616,832.73	\$ 484,636.02
15	7/31/2037	\$ 616,832.73	\$ 96,565.13	\$ 15,420.82	\$ 15,420.82	\$ 111,985.95	\$ 520,267.60	\$ 500,056.84
16	7/31/2038	\$ 520,267.60	\$ 98,979.26	\$ 13,006.69	\$ 13,006.69	\$ 111,985.95	\$ 421,288.34	\$ 513,063.53
17	7/31/2039	\$ 421,288.34	\$ 101,453.74	\$ 10,532.21	\$ 10,532.21	\$ 111,985.95	\$ 319,834.60	\$ 523,595.74
18	7/31/2040	\$ 319,834.60	\$ 103,990.08	\$ 7,995.87	\$ 7,995.87	\$ 111,985.95	\$ 215,844.52	\$ 531,591.61
19	7/31/2041	\$ 215,844.52	\$ 106,589.84	\$ 5,396.11	\$ 5,396.11	\$ 111,985.95	\$ 109,254.68	\$ 536,987.72
20	7/31/2042	\$ 109,254.68	\$ 109,254.68	\$ 2,731.37	\$ 2,731.37	\$ 111,986.05	\$ (0.00)	\$ 539,719.09

Date

Name

Organization

Address

Reference: CERB Contract No. XXXXX-XXX

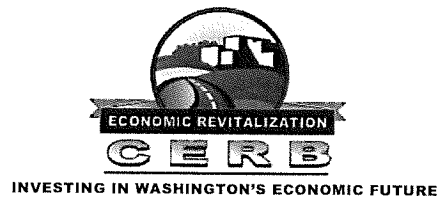
Dear CERB Staff:

The (name of local govt.) states that all of the necessary permits and clearances associated with the above-referenced project are in process, have been completed, or will be completed prior to the expenditure of CERB funds.

List required permits and status here.

Thank you for your assistance with this project.

Sincerely,



Governor's Executive Order 05-05 Completing the Historical and Cultural Review Process

In order to protect the rich cultural heritage of Washington State, Governor Christine Gregoire signed Governor's Executive Order 05-05. All projects awarded state capital funds must have consultation conducted with the Department of Archaeology & Historic Preservation (DAHP) and any Federally-recognized Indian tribes that may have cultural/historic interest or concerns in your project's vicinity.

However, if your project, through federal involvement, will be subject to Section 106 of National Historic Preservation Act, that *may* satisfy the GEO 05-05 process.

Please remember that the GEO 05-05 process must be completed prior to the start of construction.

Process Administration

- The funding recipient starts the process by submitting an EZ1 form to the CERB Program Director & Tribal Liaison.
- The CERB Program Director & Tribal Liaison will conduct the consultation with DAHP and the Tribes.

DAHP Consultation

The GEO 05-05 process requires funding recipients *define* the construction project area for potential impact and *identify* any building or structures 45 years or older that are located within the project site. For projects that plan to alter structure 45 years of age or older, an online inventory survey must be completed, by the funding recipient.

DAHP can issue a broad range of responses to the submittal. A common response is a "No Effect Upon Cultural/Historic Properties" letter. If such a letter, you have completed the DAHP portion of the review.

If DAHP requires more information (completion of additional forms, cultural survey, inadvertent discovery plan, etc.) you must comply with the request. It is possible that you will need to hire a professional archaeologist to address this. Only when DAHP concurs with the additional materials provided is the DAHP portion of GEO 05-05 complete.

Tribal Consultation

Tribal consultation is initiated by sending a letter, including any project information describing the location, extent of the project to the potential affected Federally-recognized Indian tribes(s), and a map of the impacted area.

The Tribe(s) will be allowed at least 30 days to respond. There may be no response, or there may be a wide range of responses to the information you've provided. As with DAHP, if additional materials are required, they must be provided to the Tribe(s) and they must concur with the findings.

Links

DAHP online inventory survey: <http://www.dahp.wa.gov/hpi-online-system>

Governor's Office of Indian Affairs: <http://www.goia.wa.gov/>

CERB SAMPLE FORM

(ORDINANCE OR RESOLUTION) # _____

An (ordinance or resolution) of the (political subdivision), Washington, authorizing and directing the (appropriate officer(s), by title) to execute on behalf of the (political subdivision) an agreement between the Washington State Community Economic Revitalization Board and the (political subdivision) for aid in financing the costs of public facilities consisting of (describe project).

The (political subdivision) does hereby resolve as follows:

Section 1. That the (appropriate officer(s), by title) of the (political subdivision) be and (he/she is or they are) hereby authorized and directed to execute, on behalf of the (political subdivision), a Final Contract between the Community Economic Revitalization Board and the (political subdivision) and such other documents as may be required for securing aid in financing the cost of the above-described public facilities.

NOTE to preparer: The individual named in Section 1 shall be the same individual signing the CERB contract documents—such as the Initial Offer of Financial Aid and the Final Contract. This note is not intended to be included in the original document.

Section 2. The (governing body of the political subdivision, commission, council, etc.) has accepted the offer of the loan from the Community Economic Revitalization Board in the amount of \$_____, said loan to bear interest at the rate of _____% per annum. Note any grant award here.

Repayment of said _____ general obligation loan (unless revenue loan authorized) shall be in consistent with the terms provided in the signed Initial Offer of Financial Aid and more particularly as follows:

(described repayment terms as detailed in Initial Offer of Financial Aid)

A copy of said Initial Offer of Financial Aid is attached hereto, designated as Exhibit A, and made a part hereof as though set forth herein in full.

The (political subdivision) reserves the right to accelerate payments on principal and eliminate the interest on any accelerated principal payments.

This obligation shall be considered as a legal general obligation of the (political subdivision) and the (political subdivision) hereby pledges its full faith and credit to the payment thereof.

CERB SAMPLE FORM
Ordinance or Resolution – Page 2

Section 3. The (political subdivision) shall establish a separate fund to be known as the Community Economic Revitalization Board (CERB) Fund. Establishment of this fund applies to CERB grants and loans. In the case of a loan, there shall be sufficient moneys placed in this fund to meet the above-detailed repayment schedule. The source of payment is: _____.

(Include emergency clause, if necessary.)

DATED AND SIGNED this _____ day of _____, 20____.
(POLITICAL SUBDIVISION)

By:

—

By:

—

NOTE: Signatures shall be the same as officer(s) so designated in the first section of this document.

ATTEST:

CERTIFICATION

National and State Environmental Protection Act

I hereby certify that the (city, county or port) of _____ has complied with the provisions of the National Environmental Protection Act (NEPA), to the extent that the same is applicable, and with provisions of the State Environmental Protection Act (SEPA, chapter 43.21C) including, particularly, wetlands protection for the public facilities project described as follows:

(Brief description of the project)

Specifically:

(This paragraph should describe that an environmental assessment or environmental checklist has been completed or that the project is otherwise exempted from the provisions of SEPA, with appropriate reference to the provisions of law exempting the project. Otherwise, there should be a brief summary indicating either that a declaration of non-significance was filed with appropriate reference to the date, or that an environmental impact statement has been undertaken with a report on its progress, i.e., dates of filing of draft and final environmental impact statements or other statement of progress.)

At the date of this certification, there has been no challenge to the actions taken by the (city, county or port district) pursuant to NEPA or SEPA, or by any other agency in relation to the above-described project and no challenge is anticipated. (Describe any reasonably anticipated challenge giving analysis of the possible outcome.)

Name of Official

Title

Date of Certification



Capital Agreement with

<Local gov or recipient organization name here>

through

Community Economic Revitalization Board

For

<List project title, if applicable, and/or describe the primary purpose for the funding or the intended outcome/deliverables in approx. 25 words or less>

Start date: Date of Last Signature



Department of Commerce

Innovation is in our nature.

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Attachment D: Certification of the Intent to Enter the Leadership in Energy and Environmental Design
(LEED) Certification Process

DECLARATIONS

CLIENT INFORMATION

Legal Name

Loan Number

Federal Tax ID #

Statewide Vendor #

PROJECT INFORMATION

Title

Project City

Project State

Washington

Project Zip

CONTRACT TERMS and CONDITIONS

Initial Offer Date

Loan Amount

Loan Term

Deferral Period or Date

Interest Rate

Grant Amount

Local Match

Project Start Date

Project construction must begin within (6) months from date of execution

Project Completion Date

Project must reach completion within (4) years from date of execution

Special Conditions

Loan Security

General Obligation Loan or Revenue Based Loan

Washington State Community Economic Revitalization Board

1. Contractor <Insert legal name> <Insert mailing address> <Insert location>		2. Contractor Doing Business As N/A	
3. Contractor Representative <Insert name> <Insert title> <Insert phone> <Insert e-mail>		4. CERB Representative Janéa Delk, CERB Executive Director & Tribal Liaison PO Box 42525 Olympia, WA 98504-2525	
5. Contract Amount <Insert \$ amount>	6. Funding Source Federal: ☐ State: ☒ Other: ☐ N/A: ☐	7. Start Date Date of Last Signature	8. End Date _____ years from 1 st loan repayment date
9. Federal Funds (as applicable) N/A		10. Federal Agency N/A	
10. Tax ID # <Insert number>		11. SWV # <Insert number>	
12. UBI # _____		13. DUNS # _____	
14. Contract Purpose The Board, defined as the Washington State Community Economic Revitalization Board, and the Contractor have entered into this Contract to undertake a project that furthers the goals and objectives of the Washington State Community Economic Revitalization Board as created in Chapter 43.160 Revised Code of Washington. The Board and Contractor acknowledge and accept the terms of this Contract and attachments and have executed this Contract on the date below to start as of the date and year last written below. The rights and obligations of both parties to this Contract are governed by this Contract including documents attached hereto and incorporated by reference: Special and General Contract Terms and Conditions; Declarations Page; ATTACHMENT A: PROJECT SCOPE OF WORK; ATTACHMENT B: BUDGET; ATTACHMENT C: CERTIFICATION OF THE PAYMENT AND REPORTING OF PREVAILING WAGES; and ATTACHMENT D: CERTIFICATION OF INTENT TO ENTER THE LEADERSHIP IN ENERGY AND ENVIRONMENTAL DESIGN (LEED) CERTIFICATION PROCESS (if applicable).			
FOR CONTRACTOR _____ <insert name>, <insert title> insert jurisdiction _____ Date		FOR CERB _____ Randy Hayden, Chair Community Economic Revitalization Board _____ Date APPROVED AS TO FORM ONLY SIGNATURE ON FILE _____ Sandra Adix Assistant Attorney General September 26, 2017 _____ Date	

SPECIAL TERMS AND CONDITIONS

1. DEFINITIONS

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

- A. "THE BOARD" shall mean the Washington State Community Economic Revitalization Board created in Revised Code of Washington (RCW) 43.160, and who is a Party to the Contract.
- B. "Authorized Representative" shall mean the Chair and/or the designee authorized in writing to act on the Chair's behalf.
- C. "Contract" or "Agreement" means the entire written agreement between THE BOARD and the Contractor, including any Exhibits, attached documents, or materials incorporated by reference. E-mail or Facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Contractor" shall mean the public entity identified on the Contract Face Sheet performing service(s) under this Contract and who is a party to the Contract, and shall include all employees and agents of the Contractor.
- E. "Declarations" and "Declared" shall refer to the project information, terms and conditions as stated on the Declarations Page of this Contract, displayed within the contract in THIS STYLE for easier identification
- F. "Initial Offer of Financial Aid" shall mean the written offer of financial assistance offered by THE BOARD and accepted by the Contractor.
- G. "Project" shall mean the project approved for funding by THE BOARD, as described in ATTACHMENT A: SCOPE OF WORK.
- H. "Project Completion Report" shall mean the report provided by THE BOARD to the Contractor to be submitted upon the completion of THE BOARD-funded project.

2. AUTHORITY

Under the authority RCW 43.160, THE BOARD has awarded the Contractor a CERB Construction loan for an approved project as described in the ATTACHMENT A: SCOPE OF WORK.

3. CONTRACT MANAGEMENT

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Contract.

The Representative for THE BOARD and their contact information are identified on the Face Sheet of this Contract.

The Representative for the Contractor and their contact information are identified on the Face Sheet of this Contract.

4. CONTRACT PERIOD

The effective date of this Contract is the date of last signature. The term of this Contract runs through project completion date specified on the Declarations Page.

5. COPYRIGHT PROVISIONS

Notwithstanding the provisions of General Terms and Conditions 2.13, COPYRIGHT PROVISIONS, of this contract, the Contractor has ownership rights in all data and blueprints that the Contractor produces under this contract, subject to THE BOARD right to royalty free use of these materials.

SPECIAL TERMS AND CONDITIONS

6. DEDICATED ACCOUNT FOR LOAN REPAYMENT

As a general condition, all Contractors must establish a dedicated fund for CERB repayments. Contractors, unless guaranteed by another entity, must retain one year's repayment in the account at all times. If a deferral is granted as part of the award, the one-year's repayment shall be in the account by the end of the deferral period.

7. HISTORICAL OR CULTURAL ARTIFACTS

Prior to commencing construction, Contractor shall complete the requirements of Governor's Executive Order 05-05, or, Contractor shall complete a review under Section 106 of the National Historic Preservation Act, if applicable. Completion of the requirements of Section 106 of the National Historic Preservation Act shall substitute for completion of Governor's Executive Order 05-05.

Contractor agrees that the Contractor is legally and financially responsible for compliance with all laws, regulations, and agreements related to the preservation of historical or cultural artifacts and agrees to hold harmless THE BOARD and the State of Washington in relation to any claim related to such historical or cultural artifacts discovered, disturbed, or damaged as a result of the project funded by this Contract.

In addition to the requirements set forth in this Contract, Contractor shall, in accordance with Governor's Executive Order 05-05, coordinate with the Washington State Department of Archaeology and Historic Preservation (DAHP), including any recommended consultation with any affected tribe(s), during project design and prior to construction to determine the existence of any tribal cultural resources affected by the proposed project funded by this Contract. Contractor agrees to avoid, minimize, or mitigate impacts to the cultural resource as a continuing prerequisite to receipt of funds under this Contract.

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

The Contractor shall require this provision to be contained in all sub-contracts for work or services related to ATTACHMENT A: SCOPE OF WORK.

In addition to the requirements set forth in this Contract, Contractor agrees to comply with RCW 27.44 regarding Indian Graves and Records; RCW 27.53 regarding Archaeological Sites and Resources; RCW 68.60 regarding Abandoned and Historic Cemeteries and Historic Graves; and, WAC 25-48 regarding Archaeological Excavation and Removal Permits.

In the event that the Contractor finds it necessary to amend ATTACHMENT A: SCOPE OF WORK, the Contractor may be required to re-comply with Governor's Executive Order 05-05 or Section 106 of the National Historic Preservation Act.

8. INTEREST ON CERB FUNDS

In those cases where funds have been disbursed by THE BOARD, and the funds are not expended within thirty (30) days due to other circumstances, the Contractor shall owe the interest on all unexpended

SPECIAL TERMS AND CONDITIONS

funds past thirty (30) days. All interest accruing on such funds shall inure to the benefit of THE BOARD. Interest shall accrue at the same rate that the funds would have earned in THE BOARD Account held by the Washington State Treasurer's Office.

Interest on CERB loans is calculated as simple interest and is charged annually at the rate approved by THE BOARD, described on the Declarations page as INTEREST RATE. Interest accrual begins on the date the first CERB loan funds are drawn by the Contractor.

9. LOAN PAYMENTS

- A. Loan payments shall be made to THE BOARD in accordance with the terms described in the Declarations Page and the contract face sheet.
- B. The repayment schedule is based on the date of the first disbursement of CERB loan funds to the Contractor. Unless a deferral has been approved by THE BOARD, loan repayments shall be due annually-beginning one year after the first disbursement of loan funds. If the first CERB loan disbursement occurs between January 1 and June 30, the first loan payment will be due July 31 the following year and each July 31 thereafter until the loan is repaid in full. If the first CERB loan disbursement occurs between July 1 and December 31, the first loan payment will be due January 31 the year following the first anniversary of disbursement and each January 31 thereafter for the duration of the loan term. Loan repayments may be deferred for the time period described on the Declarations page. Interest shall accrue during the deferral period.
- C. Upon failure to pay any installment, or any portion thereof, of principal or interest, THE BOARD may at its option declare the entire remaining balance of the loan, together with interest accrued thereon, immediately due and payable. Failure to exercise its option with respect to any default shall not constitute a waiver by THE BOARD to exercise such options for any succeeding installment payment which may then be in default. The Contractor shall pay the cost and reasonable attorney's fees incurred by the State in any action undertaken to enforce its rights under this contract.

10. LOAN SECURITY

- A. Unless otherwise shown on the Contract Declarations Page, this loan shall be secured by a general obligation pledge of the taxing power of the Contractor.
- B. Except as otherwise noted in this subsection, if a revenue-based obligation is shown on the Declarations Page, the loan shall be a senior lien obligation payable from all revenues legally available to the Contractor.
- C. Subject to Board approval, the Contractor may request the loan be obligated as a junior lien revenue pledge if it can be shown that the issuance of additional parity senior lien revenue debt in the requested amount would violate one or more covenants of the outstanding debt.

Nothing in this section shall absolve the Contractor of its obligation to make loan repayments when due, and to adjust rates, fees, or surcharges, if necessary, to meet its obligations under this Contract.

11. NOTICE

All notices, demands, requests, consents, approvals, and other communication which may be or are required to be given by either party to the other under this agreement shall be in writing and shall be

SPECIAL TERMS AND CONDITIONS

deemed to have been sufficiently given for all purposes when delivered or mailed by first class postage or certified mail, postage prepaid, addressed as follows:

a. Notice to the Board:

Community Economic Revitalization Board (CERB)
1011 Plum St SE
P.O. Box 42525
Olympia, WA 98504-2525

b. Notice to Contractor:

The address used shall be that as displayed under Item 1. Contractor, found on the Contract Face Sheet, or to such other official address the Contractor shall have furnished to THE BOARD in writing.

12. ORDER OF PRECEDENCE

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

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- General Terms and Conditions
- ATTACHMENT A – Scope of Work
- ATTACHMENT B – Budget

13. PERFORMANCE REPORTING

The Contractor shall furnish THE BOARD with:

- A.** Quarterly Project Reports, due four times annually until completion of the CERB funded public project. Beginning within six (6) months of contract execution, Quarterly Project Reports shall be due on:
- a. January 15,
 - b. April 15,
 - c. July 15, and
 - d. October 15
- B.** Certified Project Completion Report upon completion of the CERB funded public project, and
- C.** Other reports as THE BOARD may require.

The Contractor shall also report in writing any problems, delays, or adverse conditions which will materially affect the ability to meet project objectives, time schedules, or work units by the established time period. This disclosure shall be accompanied by a statement of the action taken or contemplated and any Board assistance needed to resolve the situation.

Upon final request for reimbursement, the Contractor shall submit a Certified Project Completion Report to THE BOARD, signed by the Contractor's responsible party, which shall include, but not be limited to, an accounting of all expenditures, a description of work accomplished, further refinement of private sector permanent employment impacts, etc. in a format to be provided by THE BOARD.

After submission of the Project Completion Report, the Contractor shall continue, for up to five years or as may be required by THE BOARD, to provide updates on the economic impact of the project. The

SPECIAL TERMS AND CONDITIONS

updates shall be in a format acceptable to THE BOARD and describe, but not be limited to:

- A. Number and types of businesses assisted by the project
- B. Private sector employment and private investment activity resulting from the project
- C. Wages and health benefits associated with the private sector employment
- D. Amount of state funds and total capital invested in the project
- E. Local fund match and local participation in the project
- F. Project Distance from Transportation Infrastructure

14. PROJECT COMPLETION

The project shall be completed within four (4) years from the date of contract execution, unless otherwise specified. Extension may be considered upon appropriate written request. Any changes are to be incorporated into this document as additions or amendments to Special Conditions.

15. PROJECT PERFORMANCE

The Contractor shall commence project construction within six months after execution of the Final Contract, unless otherwise specified. Extension may be considered upon appropriate written request. Any changes are to be incorporated into this document as additions or amendments to Special Conditions.

If at any time during the term of this agreement THE BOARD determines that project construction performance is unsatisfactory, including, but not limited to: (a) defective work not remedied, or (b) a reasonable doubt that the Contract can be completed for the balance then unpaid, THE BOARD reserves the right to withhold payments until the problem is remedied or to exercise its rights of termination under General Terms and Conditions 40, 41 and 42.

16. RE-APPROPRIATION

The parties hereto understand and agree that any state funds not expended by the end of the declared BIENNIUM, including the ten percent (10%) retainage as described in SPECIAL TERMS AND CONDITIONS, Section 20: REIMBURSEMENT, will lapse on that date unless specifically re-appropriated in an enacted Capital Budget. THE BOARD will make all necessary efforts to seek re-appropriation of funds into the declared BIENNIUM. If funds are so re-appropriated, THE BOARD'S obligation under the terms of this Contract shall be contingent upon the terms of such re-appropriation.

17. CONTRACT SUSPENSION

In the event that the Washington State Legislature fails to pass and the Governor does not authorize a Capital Budget by June 30 of each biennium, the Washington State Constitution Article 8 Section 4 and RCW 43.88.130 and RCW 43.88.290 prohibit expenditures or commitments of state funds in the absence of appropriation.

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

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

SPECIAL TERMS AND CONDITIONS

18. RECAPTURE PAYMENT AND COSTS

In the event that the Contractor fails to expend state funds in accordance with state law and/or the provisions of this Contract, THE BOARD reserves the right to recapture state funds in an amount equivalent to the extent of noncompliance. Repayment by the Contractor of state funds under this recapture provision shall occur within thirty (30) days of demand. In the event that THE BOARD is required to institute proceedings to enforce this recapture provision, THE BOARD shall be entitled to its cost thereof, including reasonable attorney's fees.

19. REDUCTION IN FUNDS

In the event state funds appropriated for the work contemplated under this Contract are withdrawn, reduced, or limited in any way by the Washington State Governor or Legislature during the Contract period, the parties hereto shall be bound by any such revised funding limitations as implemented at the discretion of THE BOARD, and shall meet and renegotiate the Contract accordingly. Any changes are to be incorporated into this document as additions or amendments to Special Conditions.

20. REIMBURSEMENT

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

THE BOARD shall reimburse the Contractor for eligible project expenditures up to the maximum LOAN AMOUNT and/or GRANT AMOUNT values as displayed on the Declarations Page of this Contract. When requesting reimbursement for costs incurred, the Contractor shall submit a signed and completed Invoice Voucher (Form A19), referencing ATTACHMENT A: SCOPE OF WORK project activity performed, and any appropriate documentation such as bills, invoices, and receipts. The Invoice Voucher must be certified by an official of the Contractor with authority to bind the Contractor.

Contractor shall send these items to THE BOARD at the following address:

Community Economic Revitalization Board
1011 Plum St SE
PO Box 42525
Olympia, WA 98504-2525

If a combination loan and grant is approved by THE BOARD, loan payments will be made before grant payments. THE BOARD will not pay project costs overruns. No payments will be made except as expressly allowed under this Contract.

THE BOARD will pay the Contractor after Contractor has completed the work described in this Contract and the Contractor has sent THE BOARD properly completed invoices. Invoices shall be submitted to THE BOARD not more often than monthly.

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

THE BOARD may, at its sole discretion, terminate the contract or withhold reimbursement if the Contractor fails to satisfactorily comply with any term or condition of this contract.

SPECIAL TERMS AND CONDITIONS

THE BOARD will make no payments in advance or in anticipation of completion of work described in this Contract.

Total amounts paid under this Contract shall be the lesser of actual amounts required for the work described in this Contract or the amount of THE BOARD award.

CERB funds are disbursed on reimbursement basis-only for eligible costs within the approved project's scope of work. CERB funds will be reimbursed and the identified match funds will be paid out, in concert at the same percentages as the total project cost split, until CERB funds or matching funds are exhausted. Exceptions to this requirement may be granted by the Program Director & Tribal Liaison on a case-by-case basis. The Recipient must meet the identified match commitment over the project period. Reimbursement includes both invoices that have been paid and invoices due within 30 days of reimbursement request.

THE BOARD shall withhold ten percent (10%) of the total funding award until project completion and acceptance of the final Project Completion Report by THE BOARD.

Eligible Costs

CERB funds are intended to pay for construction-related expenses. Eligible project costs are those which are incurred on or after the date of the *Initial Offer of Financial Aid*, shown on the Declarations Page as: INITIAL OFFER DATE, and fall under one of the following categories within the approved Scope of Work (Attachment A):

- design, architectural, and engineering work;
- building permits/fees;
- archeological/historical review;
- construction labor (from external sources only)* and materials;
- demolition/site preparation;
- capitalized equipment;
- information technology infrastructure (cables and wiring);
- construction management (from external sources only);**
- initial furnishings;***
- landscaping; and
- real property when purchased specifically for the project, and associated costs.****

At least 90% of the funds awarded for the project must be used for the construction/equipment/and acquisition portion of the project.

***Construction labor** does **not** include work typically performed by employees of the applicant, unless the employee is hired solely and specifically to perform construction labor for the awarded project.

**** Construction management and observation** is on-site management and/or supervision of the work site and workers thereon. This is an eligible project cost. Construction management does **not** include work typically performed by off-site consultants or consultant organizations, grant writers, project managers, or employees of the applicant, unless the employee is hired solely and specifically to perform on-site construction management as defined above.

SPECIAL TERMS AND CONDITIONS

*** **Furnishings and equipment** are considered eligible project costs as long as the average useful life of the item purchased is 13 years or more.

**** **Costs directly associated with property acquisition** include appraisal fees, title opinions, surveying fees, real estate fees, title transfer taxes, easements of record, and legal expenses.

Ineligible costs: internal administrative activities, project management (from any source), fundraising activities, feasibility studies, computers or office equipment, rolling stock (such as vehicles), lease payments for rental of equipment or facilities, maintenance and operating, mortgages or property leases (including long-term), the moving of equipment, furniture, etc., between facilities, and salary & benefits for the employees of the applicant.

Duplication of Billed Costs

The Contractor shall not bill CERB for work under this Agreement, and CERB shall not pay the Contractor, if the Contractor is entitled to payment or has been or will be paid by any other source, including grants, for that service.

Disallowed Costs

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

Access to Work and Records

All property, facilities, and records developed pursuant to this Agreement shall be available for inspection upon request during regular business hours by THE BOARD or its authorized representative. All records supporting every request for payment shall be maintained in a manner which will provide an audit trail to the expenditures. Copies of records shall be furnished to THE BOARD immediately upon request. This paragraph shall be included in any and all subcontracts let by the Contractor under this agreement.

21. RESTRICTIONS ON CONVERSION OF FACILITY TO OTHER USES

The Contractor shall not convert any property or facility acquired or developed pursuant to this agreement to uses other than those for which CERB assistance was originally approved for a period of 10 years beginning from the date of contract execution, without the prior written approval of CERB. If CERB no longer exists at the time of the proposed conversion, such written approval must be obtained from the Governor's Office, or from an agency designated by the Governor's Office.

In the event that the Contractor converts any such property or facility to an unapproved use, the Contractor shall pay to CERB all funds disbursed under this contract with interest in full upon demand.

22. SUBCONTRACTING

Notwithstanding the provisions of General Terms and Conditions, Section 37: SUBCONTRACTING, of this contract, the term "subcontracting" shall not refer to subcontracting of the actual construction of the project.

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1. DEFINITIONS

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

- A. "THE BOARD" shall mean the Washington State Community Economic Revitalization Board created in Revised Code of Washington (RCW) 43.160, and who is a Party to the Contract.
- B. "Authorized Representative" shall mean the Chair and/or the designee authorized in writing to act on the Chair's behalf.
- C. "Contract" or "Agreement" means the entire written agreement between THE BOARD and the Contractor, including any Exhibits, documents, or materials incorporated by reference. E-mail or Facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Contractor" shall mean the public entity identified on the Contract Face Sheet performing service(s) under this Contract and who is a party to the Contract, and shall include all employees and agents of the Contractor.
- E. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- F. "State" shall mean the state of Washington.
- G. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

2. ALLOWABLE COSTS

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

3. ALL WRITINGS CONTAINED HEREIN

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

4. AMENDMENTS

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

5. AMERICANS WITH DISABILITIES ACT (ADA)

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

6. APPROVAL

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

GENERAL TERMS AND CONDITIONS

7. ASSIGNMENT

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

8. ATTORNEYS' FEES

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

9. AUDIT

A. General Requirements

Contractors are to procure audit services based on the following guidelines.

The Contractor shall maintain its records and accounts so as to facilitate audits and shall ensure that Subcontractors also maintain auditable records.

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

THE BOARD reserves the right to recover from the Grantee all disallowed costs resulting from the audit.

Responses to any unresolved findings and disallowed or questioned costs shall be included with the audit report. The Contractor must respond to THE BOARD requests for information or corrective action concerning audit issues within thirty (30) days of the date of request.

B. State Funds Requirements

In the event an audit is required, if the Contractor is a state or local government entity, the Office of the State Auditor shall conduct the audit. Audits of non-profit organizations are to be conducted by a certified public accountant selected by the Contractor.

The Contractor shall include the above audit requirements in any subcontracts.

In any case, the Contractor's records must be available for review by THE BOARD.

C. Documentation Requirements

The Contractor must send a copy of any audit report no later than nine (9) months after the end of the Contractor's fiscal year(s) by sending a scanned copy to auditreview@commerce.wa.gov or a hard copy to:

Department of Commerce
ATTN: Audit Review and Resolution Office
1011 Plum Street SE
PO Box 42525
Olympia WA 98504-2525

In addition to sending a copy of the audit, when applicable, the Contractor must include:

- Corrective action plan for audit findings within three (3) months of the audit being received by THE BOARD.
- Copy of the Management Letter and Management Decision Letter, where applicable.

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If the Contractor is required to obtain a Single Audit consistent with Circular A-133 requirements, a copy must be provided to The BOARD; no other report is required.

10. CODE REQUIREMENTS

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

11. CONFIDENTIALITY/SAFEGUARDING OF INFORMATION

- A. "Confidential Information" as used in this section includes:
1. All material provided to the Contractor by THE BOARD that is designated as "confidential" by THE BOARD;
 2. All material produced by the Contractor that is designated as "confidential" by THE BOARD; and
 3. All personal information in the possession of the Contractor that may not be disclosed under state or federal law. "Personal information" includes but is not limited to information related to a person's name, health, finances, education, business, use of government services, addresses, telephone numbers, social security number, driver's license number and other identifying numbers, and "Protected Health Information" under the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- B. The Contractor shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Contractor shall use Confidential Information solely for the purposes of this Contract and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of THE BOARD or as may be required by law. The Contractor shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Contractor shall provide THE BOARD with its policies and procedures on confidentiality. THE BOARD may require changes to such policies and procedures as they apply to this Contract whenever THE BOARD reasonably determines that changes are necessary to prevent unauthorized disclosures. The Contractor shall make the changes within the time period specified by THE BOARD. Upon request, the Contractor shall immediately return to THE BOARD any Confidential Information that THE BOARD reasonably determines has not been adequately protected by the Contractor against unauthorized disclosure.
- C. Unauthorized Use or Disclosure. The Contractor shall notify THE BOARD within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

12. CONFORMANCE

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

13. CONFLICT OF INTEREST

Notwithstanding any determination by the Executive Ethics Board or other tribunal, THE BOARD may, in its sole discretion, by written notice to the CONTRACTOR terminate this contract if it is found after due

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notice and examination by THE BOARD that there is a violation of the Ethics in Public Service Act, Chapters 42.52 RCW and 42.23 RCW; or any similar statute involving the CONTRACTOR in the procurement of, or performance under this contract.

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

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

14. COPYRIGHT PROVISIONS

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

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

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

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

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15. DISALLOWED COSTS

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

16. DISPUTES

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

The request for a dispute hearing must:

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

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

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

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

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

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

17. DUPLICATE PAYMENT

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

18. GOVERNING LAW AND VENUE

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

19. INDEMNIFICATION

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

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The Contractor's obligation to indemnify, defend, and hold harmless includes any claim by Contractor's agents, employees, representatives, or any subcontractor or its employees.

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

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

20. INDEPENDENT CAPACITY OF THE CONTRACTOR

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

21. INDUSTRIAL INSURANCE COVERAGE

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

22. LAWS

The Contractor shall comply with all applicable laws, ordinances, codes, regulations and policies of local and state and federal governments, as now or hereafter amended including, but not limited to:

Washington State Laws and Regulations

- A.** Affirmative action, RCW 41.06.020 (1).
- B.** Boards of directors or officers of non-profit corporations – Liability - Limitations, RCW 4.24.264.
- C.** Disclosure-campaign finances-lobbying, Chapter 42.17A RCW.
- D.** Discrimination-human rights commission, Chapter 49.60 RCW.
- E.** Ethics in public service, Chapter 42.52 RCW.
- F.** Housing assistance program, Chapter 43.185 RCW
- G.** Interlocal cooperation act, Chapter 39.34 RCW.
- H.** Noise control, Chapter 70.107 RCW.
- I.** Office of minority and women's business enterprises, Chapter 39.19 RCW and Chapter 326-02 WAC.
- J.** Open public meetings act, Chapter 42.30 RCW.
- K.** Prevailing wages on public works, Chapter 39.12 RCW.
- L.** Public records act, Chapter 42.56 RCW.
- M.** Relocation assistance - real property acquisition policy, Chapter 8.26 RCW.

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- N. Shoreline management act of 1971, Chapter 90.58 RCW.
- O. State budgeting, accounting, and reporting system, Chapter 43.88 RCW.
- P. State building code, Chapter 19.27 RCW and Energy-related building standards, Chapter 19.27A RCW, and Provisions in buildings for aged and handicapped persons, Chapter 70.92 RCW.
- Q. State Coastal Zone Management Program, Publication 01-06-003, Shorelands and Environmental Assistance Program, Washington State Department of Ecology.
- R. State environmental policy, Chapter 43.21C RCW.
- S. State Executive Order 05-05 Archeological and Cultural Resources.

23. LICENSING, ACCREDITATION AND REGISTRATION

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

24. LIMITATION OF AUTHORITY

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

25. LOCAL PUBLIC TRANSPORTATION COORDINATION

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

26. NONCOMPLIANCE WITH NONDISCRIMINATION LAWS

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

27. POLITICAL ACTIVITIES

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

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

28. PREVAILING WAGE LAW

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

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29. PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION

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

30. PUBLICITY

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

31. RECAPTURE

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

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

32. RECORDS MAINTENANCE

The CONTRACTOR shall maintain books, records, documents, data and other evidence relating to this contract and performance of the services described herein, including but not limited to accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract.

The CONTRACTOR shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the contract, shall be subject at all reasonable times to inspection, review or audit by THE BOARD, personnel duly authorized by THE BOARD, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

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

33. REGISTRATION WITH DEPARTMENT OF REVENUE

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

34. RIGHT OF INSPECTION

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

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35. SAVINGS

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

36. SEVERABILITY

The provisions of this contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the contract.

37. SUBCONTRACTING

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

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

Every subcontract shall bind the Subcontractor to follow all applicable terms of this Contract. The Contractor is responsible to THE BOARD if the Subcontractor fails to comply with any applicable term or condition of this Contract. The Contractor shall appropriately monitor the activities of the Subcontractor to assure fiscal conditions of this Contract. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to THE BOARD for any breach in the performance of the Contractor's duties.

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

38. SURVIVAL

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

39. TAXES

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

40. TERMINATION FOR CAUSE

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

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In the event of termination or suspension, the Contractor shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

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

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

41. TERMINATION FOR CONVENIENCE

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

42. TERMINATION PROCEDURES

Upon termination of this contract, THE BOARD, in addition to any other rights provided in this contract, may require the Contractor to deliver to THE BOARD any property specifically produced or acquired for the performance of such part of this contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

THE BOARD shall pay to the Contractor the agreed upon price, if separately stated, for completed work and services accepted by THE BOARD, and the amount agreed upon by the Contractor and THE BOARD for (i) completed work and services for which no separate price is stated, (ii) partially completed work and services, (iii) other property or services that are accepted by THE BOARD, and (iv) the protection and preservation of property, unless the termination is for default, in which case the Authorized Representative shall determine the extent of the liability of THE BOARD. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this contract. THE BOARD may withhold from any amounts due the Contractor such sum as the Authorized Representative determines to be necessary to protect THE BOARD against potential loss or liability.

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

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

1. Stop work under the contract on the date, and to the extent specified, in the notice;
2. Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the contract that is not terminated;
3. Assign to THE BOARD, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Contractor under the orders and

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subcontracts so terminated, in which case THE BOARD has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;

4. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
5. Transfer title to THE BOARD and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the contract had been completed, would have been required to be furnished to THE BOARD;
6. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
7. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this contract, which is in the possession of the Contractor and in which THE BOARD has or may acquire an interest.

43. TREATMENT OF ASSETS

Title to all property furnished by THE BOARD shall remain in THE BOARD. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in THE BOARD upon delivery of such property by the Contractor. Title to other property, the cost of which is reimbursable to the Contractor under this contract, shall pass to and vest in THE BOARD upon (i) issuance for use of such property in the performance of this contract, or (ii) commencement of use of such property in the performance of this contract, or (iii) reimbursement of the cost thereof by THE BOARD in whole or in part, whichever first occurs.

- A. Any property of THE BOARD furnished to the Contractor shall, unless otherwise provided herein or approved by THE BOARD, be used only for the performance of this contract.
- B. The Contractor shall be responsible for any loss or damage to property of THE BOARD that results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management practices.
- C. If any THE BOARD property is lost, destroyed or damaged, the Contractor shall immediately notify THE BOARD and shall take all reasonable steps to protect the property from further damage.
- D. The Contractor shall surrender to THE BOARD all property of THE BOARD prior to settlement upon completion, termination or cancellation of this contract.
- E. All reference to the Contractor under this clause shall also include Contractor's employees, agents or Subcontractors.

44. WAIVER

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

Scope of Work

COMMUNITY ECONOMIC REVITALIZATION BOARD

Contractor: «LegalName»

Contract Number: «LoanNumber»

Project Title: «ProjectTitle»

The project's scope of work is comprised of the following activities:

«ScopeOfWork»

If the above scope of work includes engineering, planning, or design activities, the Contractor shall make all plans and documents funded in whole or in part by this Contract available for the Board's review upon reasonable request.

The Contractor, by its signature below, certifies that the project's scope of work and performance measures set forth above have been reviewed and approved by the Contractor's governing body as of the date and year written below.

Signature

Name

Title

Date

Budget

COMMUNITY ECONOMIC REVITALIZATION BOARD

Contractor: «LegalName»

Contract Number: «LoanNumber»

Project Title: «ProjectTitle»

Total Project Cost Breakdown

A.	Preliminary Engineering Report	\$
B.	Design/Engineering	\$
C.	Land/Right-Of-Way Acquisition	\$
D.	Other Fees (Please Provide Detail)	\$
E.	Financing Costs	\$
	1. Grant/Loan Administration	\$
F.	Contingency (____%)	\$
G.	WA State Sales Tax (WSST)	\$
H.	Construction	\$
	1. Labor	\$
	2. Materials	\$
	3. Other	\$
I.	Contracts	\$
J.	Other	\$
Total Project Cost:		\$

Signature

Name

Title

Date

**Certification of the Payment and Reporting
of Prevailing Wages**
COMMUNITY ECONOMIC REVITALIZATION BOARD

Contractor: «LegalName»

Contract Number: «LoanNumber»

Project Title: «ProjectTitle»

The Contractor, by its signature below, certifies that all contractors and subcontractors performing work on the project as described in Attachment A: SCOPE OF WORK shall comply with prevailing wage laws set forth in Chapter 39.12 RCW, as applicable to the project funded by this Contract, including but not limited to the filing of the "Statement of Intent to Pay Prevailing Wages" and "Affidavit of Wages Paid" as required by RCW 39.12.040. The Contractor shall maintain records sufficient to evidence compliance with Chapter 39.12 RCW, and shall make such records available for the Board's review upon request.

If any state funds are used by the Contractor for the purpose of construction, applicable State Prevailing Wages must be paid.

The Contractor, by its signature below, certifies that the declaration set forth above has been reviewed and approved by the Contractor's governing body as of the date and year written below.

Signature

Name

Title

Date

Certification of the Intent to Enter the Leadership in Energy and Environmental Design (LEED) Certification Process

COMMUNITY ECONOMIC REVITALIZATION BOARD

Contractor: «LegalName»

Contract Number: «LoanNumber»

Project Title: «ProjectTitle»

The Contractor, by its signature below, certifies that it will enter into the Leadership in Energy and Environmental Design (LEED) certification process, as stipulated in RCW 39.35D, as applicable to the project described in ATTACHMENT A: SCOPE OF WORK funded by this Contract. The Contractor shall, upon receipt of LEED certification by the United States Green Building Council, provide documentation of such certification to the Board.

The Contractor, by its signature below, certifies that the declaration set forth above has been reviewed and approved by the Contractor's governing body or board of directors, as applicable, as of the date and year written below.

Signature

Name

Title

Date

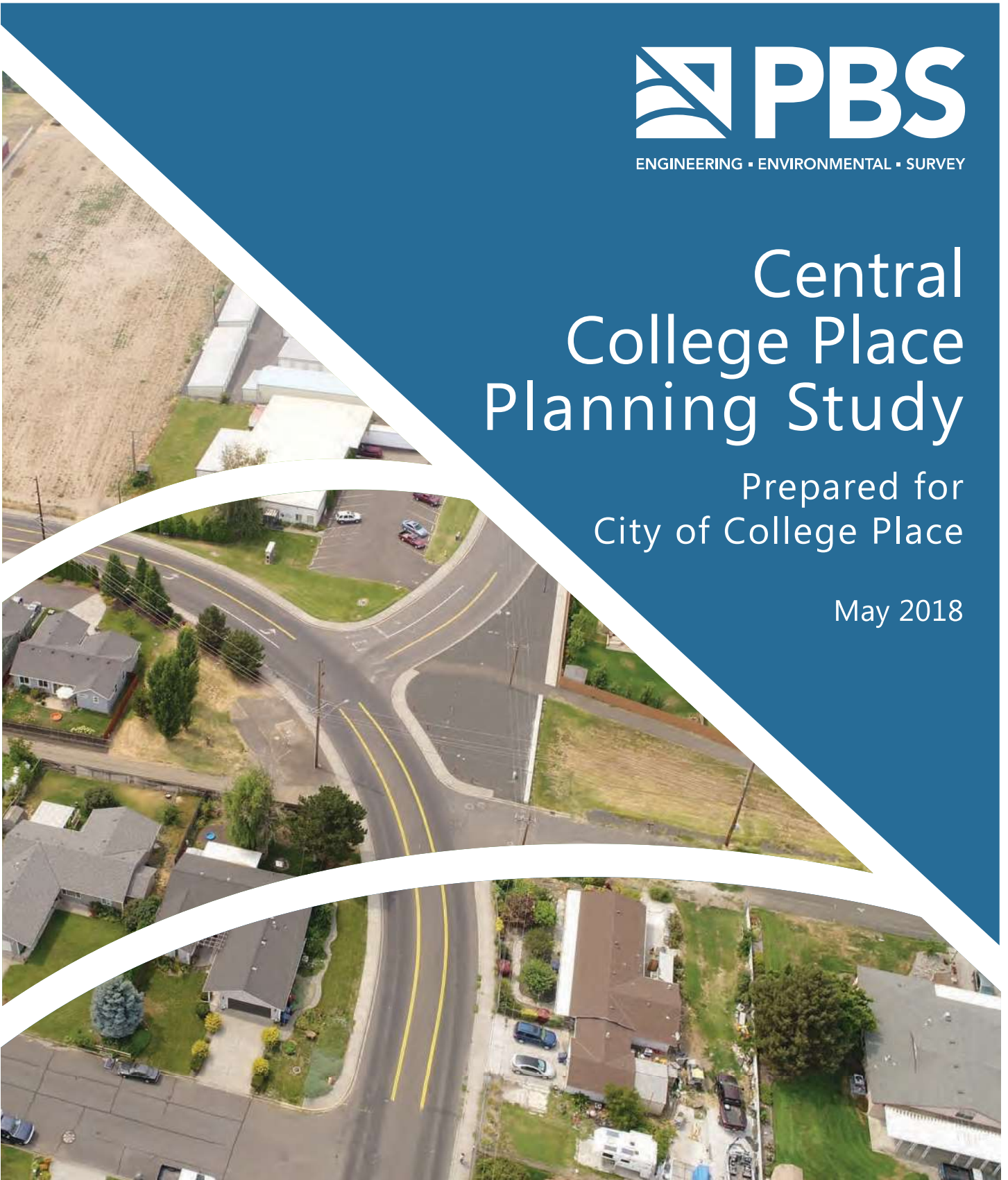


ENGINEERING • ENVIRONMENTAL • SURVEY

Central College Place Planning Study

Prepared for
City of College Place

May 2018



Prepared by
PBS Engineering And Environmental Inc. and ECONorthwest
5 North Colville, Suite 200, Walla Walla, Washington 99362 • pbsusa.com

3 PRELIMINARY ENGINEERING ANALYSIS

3.1 Aerial Survey

A PBS Survey technician conducted an unmanned aerial survey of the study intersections along the Larch Avenue Corridor in October 2017. The aerial imagery obtained during this flight was used to develop several concept exhibits for traffic improvements as well as a virtual tour which can be viewed on the PBS website using the following link: <http://www.pbsenv.com/uas/67136/>

3.2 Boundary Survey

Preliminary mapping of right-of-way along the Larch Avenue Corridor was completed March 6, 2018, using AutoCAD and was incorporated into the traffic improvement exhibits discussed in section 3.5 of this report.

3.3 Utility Infrastructure Review

The utility infrastructure along the Larch Avenue Corridor was reviewed in October 2017 and discussed during the October project meeting at the City of College Place. Based on feedback from the City on existing utilities as well as future improvements planned for C Street along the northern boundary of the site, no utility capacity issues were identified that would impede development of the study site.

3.4 Traffic Analysis and Report

The traffic analysis conducted for this project consisted of gathering traffic data along the existing corridor and developing a traffic alternatives report in Washington State Department of Transportation (WSDOT) format based on projected development/growth along the Larch Avenue Corridor. This report is included in Appendix F.

The analysis included four key intersections and evaluated the alternative traffic controls ranging from “do nothing” to a signalized intersection or roundabout. These analyses were conducted for existing conditions as well as a near-term future projection (year 2023) and a long-term projection (year 2040). Based on the findings of the analysis, the following are the recommended traffic control alternatives for each intersection:

Table 1. Recommended Traffic Improvements Along Larch Avenue Corridor Over Time

Time Horizon	Recommended Improvement Type by Intersection			
	<i>Larch and C Street</i>	<i>Larch and Lambert</i>	<i>Larch and Whitman</i>	<i>Larch and 12th</i>
Existing Conditions	Do Nothing	Do Nothing	Install 4-way stop	Install 4-way stop
Near term (year 2023)			Compact roundabout or traffic signal*	Compact roundabout or traffic signal*
Long Term (year 2040)				

*Note: Year when improvement is needed will depend on growth patterns. Traffic report shows intersection of Whitman and Larch Avenue as level of service F by 2023 and intersection of 12th and Larch as level of service D by 2023.

Note that no improvements are anticipated for the intersections of Larch and C Street and Larch and Lambert, although the City has inquired about the impact of converting Lambert Avenue from one-way to two-way from C Street to Rose Street. This potential change would not have any impact on the operation of the Lambert/C Street intersection. The change would only result in additional right and left turns from C Street to Lambert, and being free movements, would not significantly impact level of service. With the existing striped

median on C Street, there is currently room for left turning vehicles to wait for a gap without blocking through traffic.

Changing Lambert from one-way to two-way would improve traffic circulation within the neighborhood but would likely create complaints of “cut-through traffic” from the residents of Lambert Avenue. The current width of the street would control speeding as one opposing vehicles would need to yield the right of way to pass. This “skinny street” traffic calming method is widely used in many communities. If the City desired to implement other traffic calming measures, speed humps would be an effective tool.

3.5 Traffic Improvement Concepts

Following the project meeting that occurred at the City of College Place on Thursday March 8, 2018, the design team identified a total of six improvement concepts for improvements to the Study Intersections along Larch Avenue. Exhibits for each of these concepts are included in Appendix G of this report and include:

- Exhibit 1: Conceptual four-way stop control for Larch and Whitman
- Exhibit 2: Conceptual Signalized Intersection for Larch and Whitman
- Exhibit 3: Conceptual Roundabout for Larch and Whitman
- Exhibit 4: Conceptual four-way stop control for Larch and 12th
- Exhibit 5: Conceptual Roundabout for Larch and 12th
- Exhibit 6: Conceptual Signalized Intersection for Larch and 12th

3.6 Cost Estimates

Cost estimate were developed for each type of traffic improvement outlined in the Traffic Analysis. These estimates are in 2018 dollars and include design and survey costs as detailed in Appendix H.

Table 2. Cost for Traffic Improvements Along Larch Avenue Corridor

Improvement Type	Larch and C Street	Larch and Lambert	Larch and Whitman	Larch and 12th
Four-way stop	-	-	\$9,600	\$9,600
Signalized Intersection			\$553,000	\$553,000
Compact Roundabout			\$1,200,000	\$1,200,000

Note: all costs are in 2018 dollars with no cost assumed for relocation of franchise utilities. Includes soft costs such as design and survey

4 CULTURAL RESOURCES REVIEW

A cultural resources background research evaluation was performed by Reiss-Landreau Research for the three Intersections as detailed in Appendix E. The preliminary research conducted by Reiss-Landreau at the Washington State Department of Archaeology and Historic Preservation (DAHP) in Olympia revealed no sites in sections 25 and 36, but that Larch Avenue is located approximately .45 miles from the remains of Fort Walla Walla, and 24 recorded historic and precontact sites located there. Three cemeteries, and 25 cultural resources reports document past work within one linear mile of the project.

Based on these findings, the report recommends that a subsurface cultural resources study be performed when alignments are known. Importantly, if substantial changes to the four corners of the intersections are modified, historic preservation analysis should be conducted on potential impact to historic era homes and structures. A survey research strategy must be developed at the next stage when alignments and construction engineering is determined.





STOP

ALL WAY

30

City of College Place, Washington
RESOLUTION NO. 20-028

**A RESOLUTION OF THE CITY OF COLLEGE PLACE, WASHINGTON, AUTHORIZING & SUPPORTING
A WASHINGTON STATE DEPARTMENT OF TRANSPORTATION PEDESTRIAN & BICYCLE
PROGRAM GRANT APPLICATION TO FUND RECONSTRUCTING THE 12TH & LARCH STREET
INTERSECTION**

WHEREAS, the City of College Place is a non-charter code city;

WHEREAS, it was recommended in a traffic study conducted in 2018 by PBS Engineering as part of the State Community Economic Revitalization Board (CERB) Grant Funded Central College Place Planning Study to move toward converting the 12th & Larch intersection into a roundabout by 2023;

WHEREAS, THE City of College Place adopts a six-year Capital Facility Plan annually;

WHEREAS, the most recent 2020 to 2025 Capital Facility Plan was adopted via Ordinance 19-023 on December 10th, 2019;

WHEREAS, the 12th & Larch project appears within the six-year 2020 to 2025 Capital Facility Plan;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE AS FOLLOWS:

1. The City Council of College Place, Washington authorizes and fully supports the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Program Grant Application to Fund Reconstruction of the 12th & Larch Intersection into a Roundabout.

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 23rd day of June, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

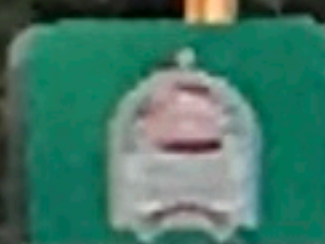

Lions Park
Thursdays 4-7
May - September


EV
CHARGING
STATION


CLASS OF
2020

LINDSEY


AHEAD


BUS STOP
NO PARKING

Christian
Bookstore



City of College Place, Washington
RESOLUTION NO. 20-029

A RESOLUTION OF THE CITY OF COLLEGE PLACE, WASHINGTON, AUTHORIZING & SUPPORTING A WASHINGTON STATE DEPARTMENT OF TRANSPORTATION PEDESTRIAN & BICYCLE PROGRAM GRANT APPLICATION TO FUND CROSSWALK IMPROVEMENTS IN FRONT OF THE COLLEGE PLACE POST OFFICE LOCATED AT 500 S. COLLEGE AVENUE

WHEREAS, the City of College Place is a non-charter code city;

WHEREAS, THE City of College Place adopts a six-year Capital Facility Plan annually;

WHEREAS, the most recent 2020 to 2025 Capital Facility Plan was adopted via Ordinance 19-023 on December 10th, 2019;

WHEREAS, the College Place Post Office Crosswalk Improvement Project appears within the six-year 2020 to 2025 Capital Facility Plan;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE AS FOLLOWS:

1. The City Council of College Place, Washington authorizes and fully supports the Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Program Grant Application to Fund Crosswalk Improvements in front of the College Place Post Office Facility located at 500 S. College Avenue in College Place.

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 23rd day of June, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

CITY OF COLLEGE PLACE SAFEWALK PROJECT
CONSTRUCTION COST ESTIMATE
8TH STREET, BADE AVENUE TO COLLEGE AVENUE
 Prepared by: TD&H Engineering
 May 28, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.00	LS	\$ 8,090.11	\$ 8,090.11
Remove Surfacing	197.22	SY	\$ 20.00	\$ 3,944.44
Remove Curb and Gutter	625.00	LF	\$ 8.00	\$ 5,000.00
Replace Cement Concrete Sidewalk ¹	58.33	SY	\$ 62.00	\$ 3,616.67
New Cement Concrete Sidewalk ²	358.33	SY	\$ 66.00	\$ 23,650.00
Replace Curb & Gutter ¹	625.00	LF	\$ 45.00	\$ 28,125.00
New Curb & Gutter ²		LF	\$ 50.00	\$ -
Replace Driveway Approach ¹	86.00	SY	\$ 73.00	\$ 6,278.00
New Driveway Approach ²		SY	\$ 78.00	\$ -
3" New Asphalt	138.9	SY	\$ 33.00	\$ 4,583.33
CSTC for Asphalt	15.4	CY	\$ 60.00	\$ 925.93
CSBC for Asphalt	30.9	CY	\$ 90.00	\$ 2,777.78
Obstructions	10.00	EA	\$ 200.00	\$ 2,000.00
Relocate Utilities	4.00	EA	\$ -	\$ -
Construction Subtotal				\$ 88,991.26
Contingency (20%)				\$ 17,798.25
Total Construction Estimate				\$ 106,789.52
Design Engineering (15%)				\$ 16,018.43
Construction Inspection & Management (15%)				\$ 16,018.43
General Grant Admin, Project Admin & Legal*				\$ 10,678.95
Land and Right-of-Ways (Acres)				0.084
Environmental Document & Adoption* (Assume 3%)				\$ 3,203.69
Total				\$ 152,709.09

¹ This item includes subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

² This item includes removal and disposal of surplus material, subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

*This is to be determined, based upon funding source.

CITY OF COLLEGE PLACE SAFEWALK PROJECT
CONSTRUCTION COST ESTIMATE
2ND STREET, ACADEMY WAY TO DAVIS AVE
 Prepared by: TD&H Engineering
 May 28, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.0	LS	\$ 20,514.03	\$ 20,514.03
Remove Surfacing	530.9	SY	\$ 20.00	\$ 10,617.27
Remove Curb and Gutter	18.0	LF	\$ 8.00	\$ 144.00
Replace Cement Concrete Sidewalk ¹	0.0	SY	\$ 62.00	\$ -
New Cement Concrete Sidewalk ²	600.0	SY	\$ 66.00	\$ 39,600.00
Replace Curb & Gutter ¹	18.0	LF	\$ 45.00	\$ 810.00
New Curb & Gutter ²	900.0	LF	\$ 50.00	\$ 45,000.00
Replace Driveway Approach ¹	43.3	SY	\$ 73.00	\$ 3,163.33
New Driveway Approach ²	52.0	SY	\$ 78.00	\$ 4,056.00
New Asphalt	1061.7	SY	\$ 33.00	\$ 35,036.99
CSTC for Asphalt	118.0	CY	\$ 60.00	\$ 7,078.18
CSBC for Asphalt	235.9	CY	\$ 90.00	\$ 21,234.54
Obstructions	12.0	EA	\$ 1,400.00	\$ 16,800.00
Utilities	8.0	EA	\$ 2,700.00	\$ 21,600.00
Construction Subtotal				\$ 225,654.34
Contingency (20%)				\$ 45,130.87
Total Construction Estimate				\$ 270,785.21
Design Engineering (15%)				\$ 40,617.78
Construction Inspection & Management (15%)				\$ 40,617.78
General Grant Admin, Project Admin & Legal*				\$ 27,078.52
Land and Right-of-Ways (Acres)				0.094
Environmental Document & Adoption* (Assume 3%)				\$ 8,123.56
Total				\$ 387,222.94

¹ This item includes subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

² This item includes removal and disposal of surplus material, subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

*This is to be determined, based upon funding source.

**CITY OF COLLEGE PLACE SAFEWALK PROJECT
CONSTRUCTION COST ESTIMATE
B STREET, RUBY LAND TO SPAGNUOLO LOOP**
Prepared by: TD&H Engineering
May 28, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.0	LS	\$ 8,670.77	\$ 8,670.77
Remove Surfacing	121.4	SY	\$ 20.00	\$ 2,427.13
Remove Curb and Gutter	14.0	LF	\$ 8.00	\$ 112.00
Replace Cement Concrete Sidewalk ¹	5.0	SY	\$ 62.00	\$ 310.00
New Cement Concrete Sidewalk ²	237.8	SY	\$ 66.00	\$ 15,693.33
Replace Curb & Gutter ¹	14.0	LF	\$ 45.00	\$ 630.00
New Curb & Gutter ²	423.0	LF	\$ 50.00	\$ 21,150.00
Replace Driveway Approach ¹		SY	\$ 73.00	\$ -
New Driveway Approach ²	83.3	SY	\$ 78.00	\$ 6,500.00
New Asphalt	232.7	SY	\$ 33.00	\$ 7,679.54
CSTC for Asphalt	25.9	CY	\$ 60.00	\$ 1,551.42
CSBC for Asphalt	51.7	CY	\$ 90.00	\$ 4,654.27
Obstructions	5.0	EA	\$ 1,200.00	\$ 6,000.00
Utilities	2.0	EA	\$ 10,000.00	\$ 20,000.00
Construction Subtotal				\$ 95,378.46
Contingency (20%)				\$ 19,075.69
Total Construction Estimate				\$ 114,454.15
Design Engineering (15%)				\$ 17,168.12
Construction Inspection & Management (15%)				\$ 17,168.12
General Grant Admin, Project Admin & Legal*				\$ 11,445.42
Land and Right-of-Ways (Acres)**				0.00018
Environmental Document & Adoption* (Assume 3%)				\$ 3,433.62
Total				\$ 163,669.44

¹ This item includes subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

² This item includes removal and disposal of surplus material, subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

*This is to be determined, based upon funding source.

**Consider a land-entry-permit other easement for minor property line infraction.

CITY OF COLLEGE PLACE SAFEWALK PROJECT
CONSTRUCTION COST ESTIMATE
B STREET, SPAGNUOLO LOOP TO COLLEGE STREET
 Prepared by: TD&H Engineering
 May 28, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.0	LS	\$ 6,341.40	\$ 6,341.40
Remove Surfacing	83.3	SY	\$ 20.00	\$ 1,666.67
Remove Curb and Gutter	360.0	LF	\$ 8.00	\$ 2,880.00
Replace Cement Concrete Sidewalk ¹	3.3	SY	\$ 62.00	\$ 206.67
New Cement Concrete Sidewalk ²	229.3	SY	\$ 66.00	\$ 15,136.00
Replace Curb & Gutter ¹	360.0	LF	\$ 45.00	\$ 16,200.00
New Curb & Gutter ²	0.0	LF	\$ 50.00	\$ -
Replace Driveway Approach ¹	43.3	SY	\$ 73.00	\$ 3,163.33
New Driveway Approach ²	12.7	SY	\$ 78.00	\$ 988.00
New Asphalt	80.0	SY	\$ 33.00	\$ 2,640.00
CSTC for Asphalt	8.9	CY	\$ 60.00	\$ 533.33
CSBC for Asphalt	17.8	CY	\$ 90.00	\$ 1,600.00
Obstructions	28.0	EA	\$ 300.00	\$ 8,400.00
Utilities	1.0	EA	\$ 10,000.00	\$ 10,000.00
Construction Subtotal				\$ 69,755.40
Contingency (20%)				\$ 13,951.08
Total Construction Estimate				\$ 83,706.48
Design Engineering (15%)				\$ 12,555.97
Construction Inspection & Management (15%)				\$ 12,555.97
General Grant Admin, Project Admin & Legal*				\$ 8,370.65
Land and Right-of-Ways (Acres)				0.017
Environmental Document & Adoption* (Assume 3%)				\$ 2,511.19
Total				\$ 119,700.28

¹ This item includes subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

² This item includes removal and disposal of surplus material, subgrade preparation, installation of the item, as well as the materials, labor and equipment required to install the item.

*This is to be determined, based upon funding source.

City of College Place, Washington
RESOLUTION NO. 20-030

**A RESOLUTION OF THE CITY OF COLLEGE PLACE, WASHINGTON, AUTHORIZING & SUPPORTING
A WASHINGTON STATE DEPARTMENT OF TRANSPORTATION SAFE ROUTES TO SCHOOL
GRANT APPLICATION TO FUND SIDEWALKS ALONG NW B STREET, SW 2ND STREET, AND SW
8TH STREET**

WHEREAS, the City of College Place is a non-charter code city;

WHEREAS, the Washington State Traffic Commission provided a grant in 2019 to conduct a preliminary engineering assessment for new sidewalks in key corridors lacking any throughout the City;

WHEREAS, THE City of College Place adopts a six-year Capital Facility Plan annually;

WHEREAS, the most recent 2020 to 2025 Capital Facility Plan was adopted via Ordinance 19-023 on December 10th, 2019;

WHEREAS, the Safewalk Sidewalk Project appears within the adopted Capital Facility Plan;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE AS FOLLOWS:

1. The City Council of College Place, Washington authorizes and fully supports the Washington State Department of Transportation (WSDOT) Safe Routes to School Grant Application for Sidewalk Construction along NW B Street, SW 2nd Street, and SW 8th Street.

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 23rd day of June, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk



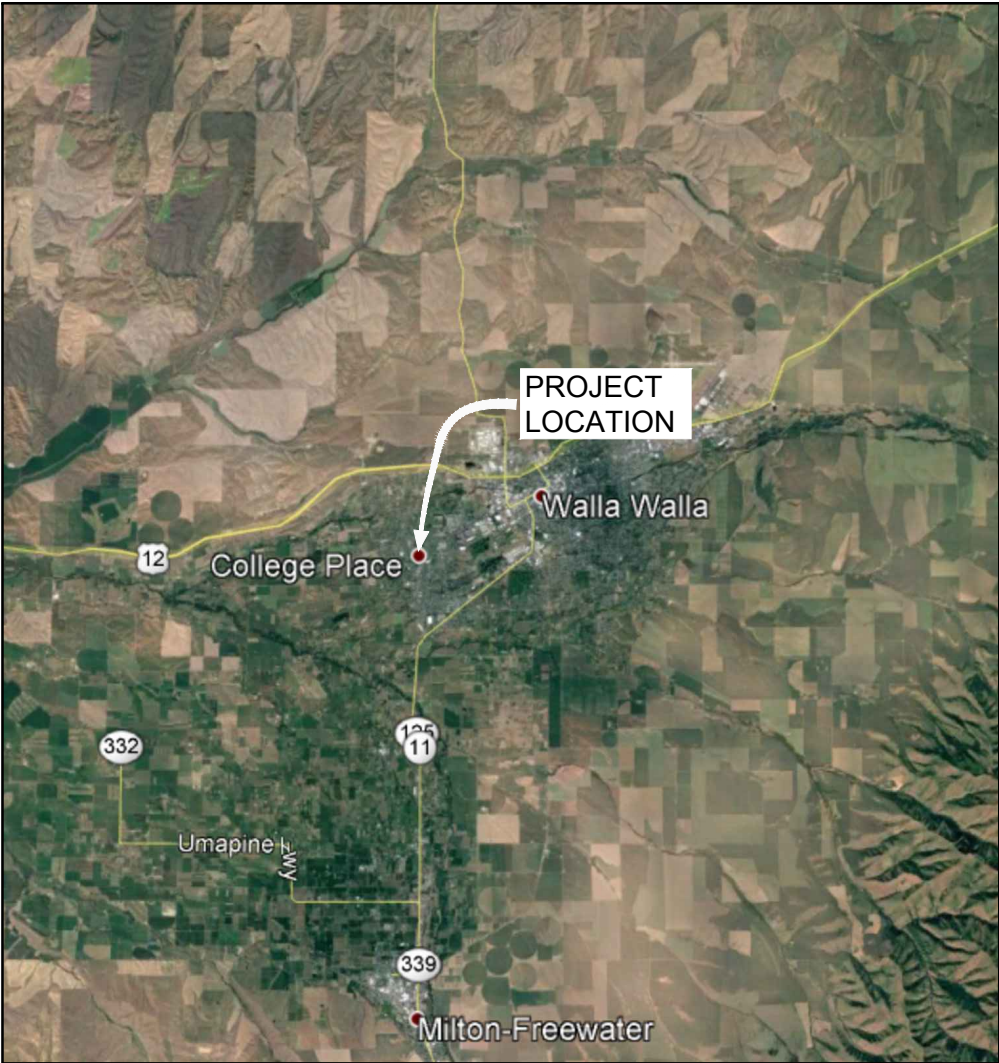
PRELIMINARY DESIGN

CITY OF COLLEGE PLACE SAFEWALK PROJECT

SEC. 36, TWN. 07 N., R. 35 E., W.M.

CITY OF COLLEGE PLACE, WASHINGTON

SHEET INDEX	
NO.	DESCRIPTION
1.0	COVER
2.0	PROJECT PLAN OVERVIEW
3.0	SW 8TH STREET (NORTH) – SW BADE AVE TO S COLLEGE AVE
3.1	SW 8TH STREET (NORTH) – SW BADE AVE TO S COLLEGE AVE
4.0	SW 8TH STREET (NORTH) – S COLLEGE AVE TO SE BIRCH AVE
4.1	SW 8TH STREET (NORTH) – S COLLEGE AVE TO SE BIRCH AVE
5.0	SW 6TH STREET (NORTH) – SW BADE AVE TO S COLLEGE AVE
5.1	SW 6TH STREET (NORTH) – SW BADE AVE TO S COLLEGE AVE
6.0	SW 2ND STREET (NORTH) – SW ACADEMY WAY TO SW DAVIS AVE
6.1	SW 2ND STREET (NORTH) – SW ACADEMY WAY TO SW DAVIS AVE
7.0	NW B STREET (SOUTH) – NW RUBY LANE TO NW SPAGNUOLO LOOP
7.1	NW B STREET (SOUTH) – NW RUBY LANE TO NW SPAGNUOLO LOOP
8.0	NW B STREET (SOUTH) – NW SPAGNUOLO LOOP TO S COLLEGE AVE
9.0	DETAILS
9.1	DETAILS
9.2	DETAILS
9.3	DETAILS



VICINITY MAP
NOT TO SCALE



UTILITY LOCATION

THE LOCATIONS OF UTILITIES REPRESENTED IN THIS DRAWING SET HAVE BEEN DETERMINED FROM A FIELD LOCATE AND FROM RECORDS OBTAINED FROM THE VARIOUS UTILITY COMPANIES. THE NUMBER AND LOCATIONS OF ALL UTILITIES SHOWN ARE BASED ON THE BEST EVIDENCE AVAILABLE AT THIS TIME BUT DUE TO INHERENT LIMITATIONS OF UNDERGROUND LOCATING AND LIMITED AS-BUILT DATA ALL UTILITIES SHOWN ARE FOR INFORMATIONAL PURPOSES ONLY. FOR YOUR SAFETY, STATE LAW REQUIRES THAT YOU CALL THE LOCAL "ONE-CALL" UNDERGROUND UTILITY LOCATING CENTER AT LEAST TWO WORKING DAYS BEFORE BEGINNING ANY EXCAVATION:
1-800-342-1585 (or 811)

LEGEND

NEW	EXISTING	DESCRIPTION
CL	BUILDING	BUILDING
	BUSH OR SHRUB	BUSH OR SHRUB
	CENTERLINE MONUMENT	CENTERLINE MONUMENT
	CHEMICAL INJECTION FEED	CHEMICAL INJECTION FEED
	CLEANOUT	CLEANOUT
	COMMUNICATIONS BOX	COMMUNICATIONS BOX
	CONCRETE	CONCRETE
	CONTOUR	CONTOUR
	CONTROL POINT	CONTROL POINT
	CURB & GUTTER	CURB & GUTTER
	EDGE OF ASPHALT	EDGE OF ASPHALT
	EDGE OF GRAVEL	EDGE OF GRAVEL
	ELECTRICAL MANHOLE	ELECTRICAL MANHOLE
	ELECTRICAL OUTLET	ELECTRICAL OUTLET
	ELECTRIC – OVERHEAD	ELECTRIC – OVERHEAD
	ELECTRIC – UNDERGROUND	ELECTRIC – UNDERGROUND
	FENCE – CHAIN LINK	FENCE – CHAIN LINK
	FENCE – WIRE	FENCE – WIRE
	FENCE – WOOD	FENCE – WOOD
	FIBER-OPTIC – UNDERGROUND	FIBER-OPTIC – UNDERGROUND
	FIRE HYDRANT	FIRE HYDRANT
	GATE	GATE
	GUY WIRE	GUY WIRE
	HEDGE	HEDGE
	INLET	INLET
	IRRIGATION VALVE	IRRIGATION VALVE
	MAILBOX	MAILBOX
	LIGHT POLE	LIGHT POLE
	POWER POLE	POWER POLE
	PROPERTY LINE	PROPERTY LINE
	PROPERTY PIN	PROPERTY PIN
	RETAINING WALL	RETAINING WALL
	ROOF DRAIN	ROOF DRAIN
	SANITARY SEWER	SANITARY SEWER
	SANITARY SEWER MANHOLE	SANITARY SEWER MANHOLE
	SPOT ELEVATIONS	SPOT ELEVATIONS
	STORM DRAIN	STORM DRAIN
	STORM DRAIN MANHOLE	STORM DRAIN MANHOLE
	TELEPHONE MANHOLE	TELEPHONE MANHOLE
	TELEPHONE RISER	TELEPHONE RISER
	TELEPHONE RISER FLUSH	TELEPHONE RISER FLUSH
	TELEPHONE – OVERHEAD	TELEPHONE – OVERHEAD
	TELEPHONE – UNDERGROUND	TELEPHONE – UNDERGROUND
	TEMPORARY BENCHMARK	TEMPORARY BENCHMARK
	TRAFFIC SIGN	TRAFFIC SIGN
	TREE – CONIFEROUS	TREE – CONIFEROUS
	TREE – DECIDUOUS	TREE – DECIDUOUS
	WALL HYDRANT	WALL HYDRANT
	WATER EDGE	WATER EDGE
	WATERLINE	WATERLINE
	WATER MANHOLE	WATER MANHOLE
	WATER METER	WATER METER
	WATER VALVE	WATER VALVE
	WATER WELL	WATER WELL

GENERAL NOTES

- 1) THE CONTRACTOR SHALL INVESTIGATE ON SITE AND VERIFY ALL CONDITIONS AND DIMENSIONS OF THE PROJECT AND SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCY IN THE CONTRACT DOCUMENTS REQUIRING MODIFICATION PRIOR TO PROCEEDING.
- 2) THE CONTRACTOR SHALL TAKE ALL NECESSARY PREVENTATIVE MEASURES TO PROTECT THE EXISTING IMPROVEMENTS. ANY DAMAGE SHALL BE REPLACED AT NO COST TO THE OWNER.
- 3) OWNER'S PROPERTY CORNERS SHALL BE PROTECTED AT ALL TIMES, AND THE CONTRACTOR SHALL RETAIN THE SERVICES OF A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF IDAHO TO REFERENCE ALL CORNERS, UPON COMPLETION OF THE PROJECT, ALL EXISTING CORNERS DAMAGED BY CONSTRUCTION SHALL BE REPLACED BY A PROFESSIONAL LAND SURVEYOR AT THE EXPENSE OF THE CONTRACTOR.
- 4) THE CONTRACTOR SHALL PAY FOR AND SECURE ALL NECESSARY PERMITS AND FEES.
- 5) ALL WORK SHALL CONFORM TO STATE AND LOCAL CODES. ALL CONSTRUCTION NOT SPECIFICALLY MENTIONED OR SHOWN SHALL CONFORM TO WSDOT SPECIFICATIONS AND STANDARDS.
- 6) UPON COMPLETION, CONTRACTOR SHALL PROVIDE AS-BUILT DRAWINGS, COMPLETE WITH ELEVATIONS, TO THE ENGINEER OF RECORD.
- 7) THIS PROJECT SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE OF ALL WORK. ANY DEFECTS IN MATERIAL OR WORKMANSHIP WITHIN THIS PERIOD SHALL BE IMMEDIATELY CORRECTED BY THE CONTRACTOR AT NO COST TO THE OWNER.
- 8) THE RIGHT-OF-WAY LINES SHOWN IN THESE DRAWINGS WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE ROW STUDY BY THE ENGINEER/SURVEYOR. A COMPLETE ROW STUDY WAS OUTSIDE THE SCOPE OF THIS PROJECT. ROW RESEARCH AND FIELD SURVEYS WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS FOR EACH AREA OF ACQUISITION.

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CONSTRUCTION

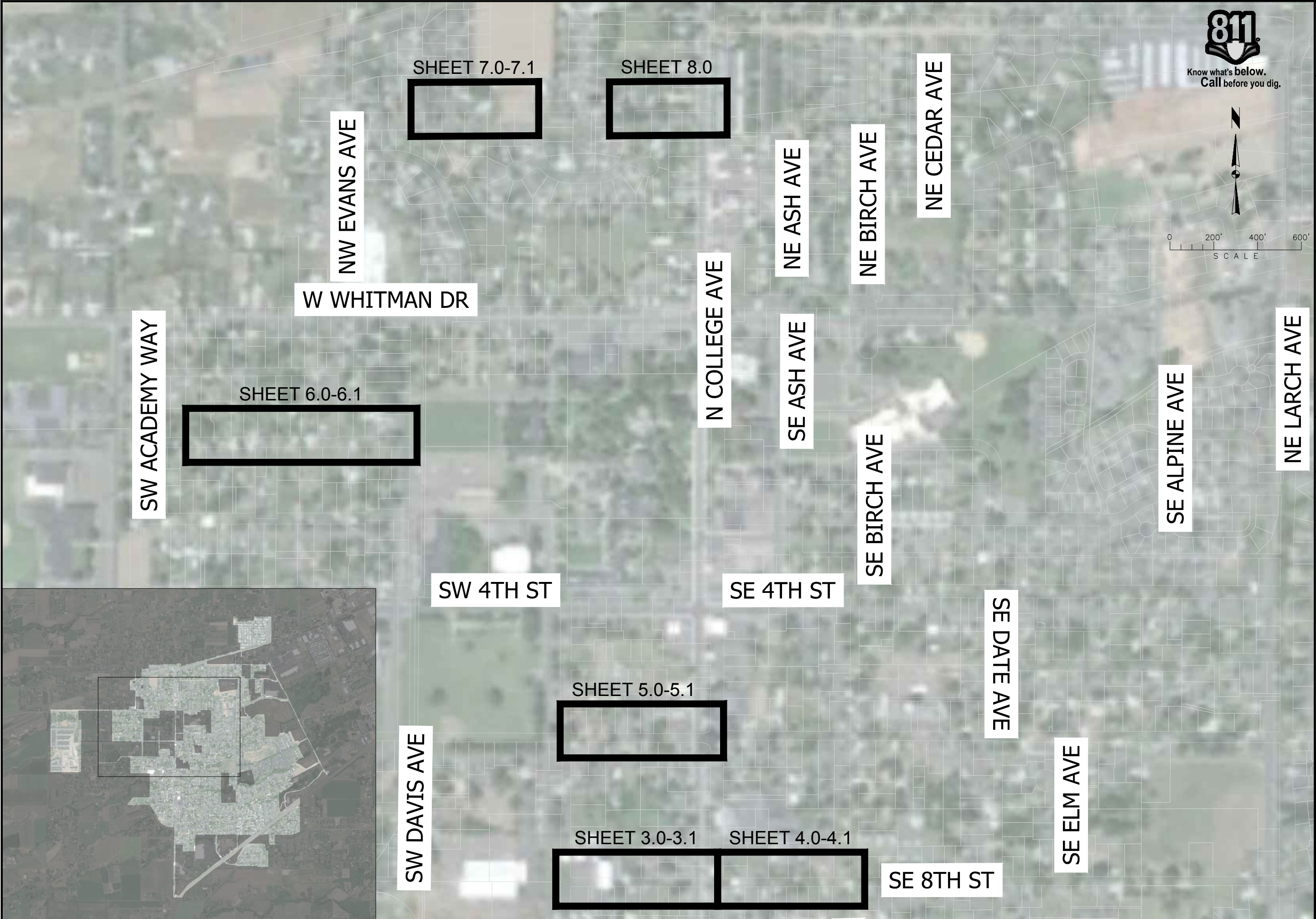
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QUALITY CHECK: LBA
DATE: 5/29/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

COVER





Know what's below.
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0 200' 400' 600'

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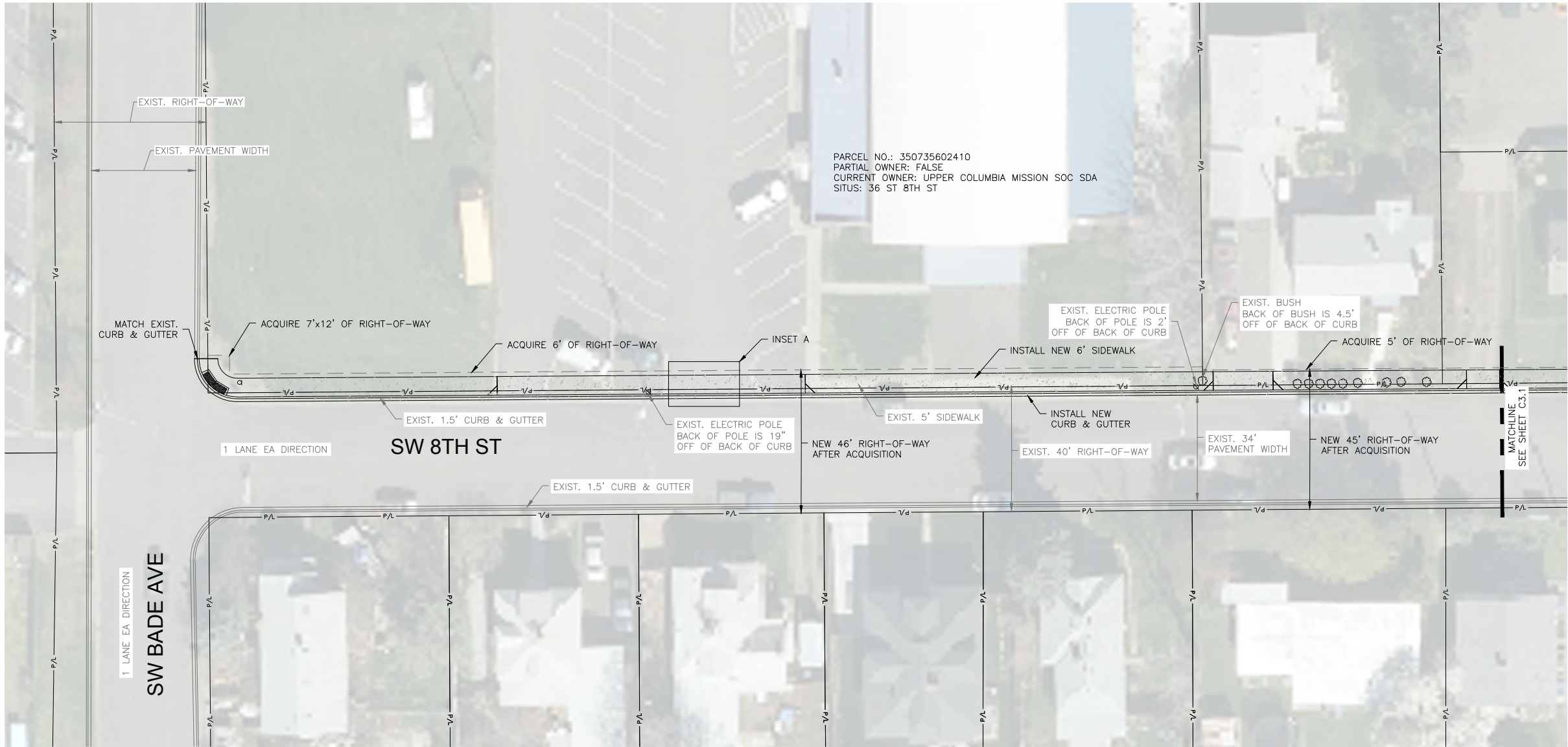
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QUALITY CHECK: LBA
DATE: 5/29/2020
JOB NO. L19-073
FIELDBOOK

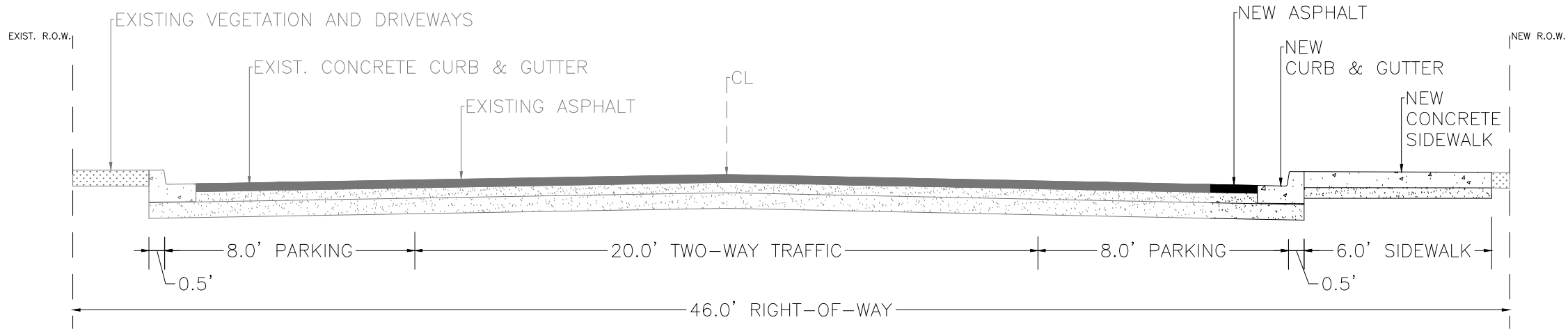
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

PROJECT PLAN OVERVIEW

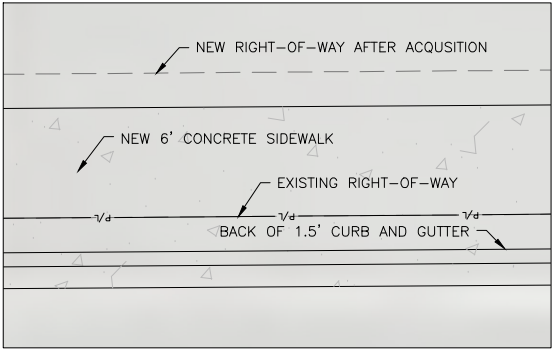
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SHEET 2.0



PLAN



SECTION



INSET A



Know what's below.
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- NOTES:
1. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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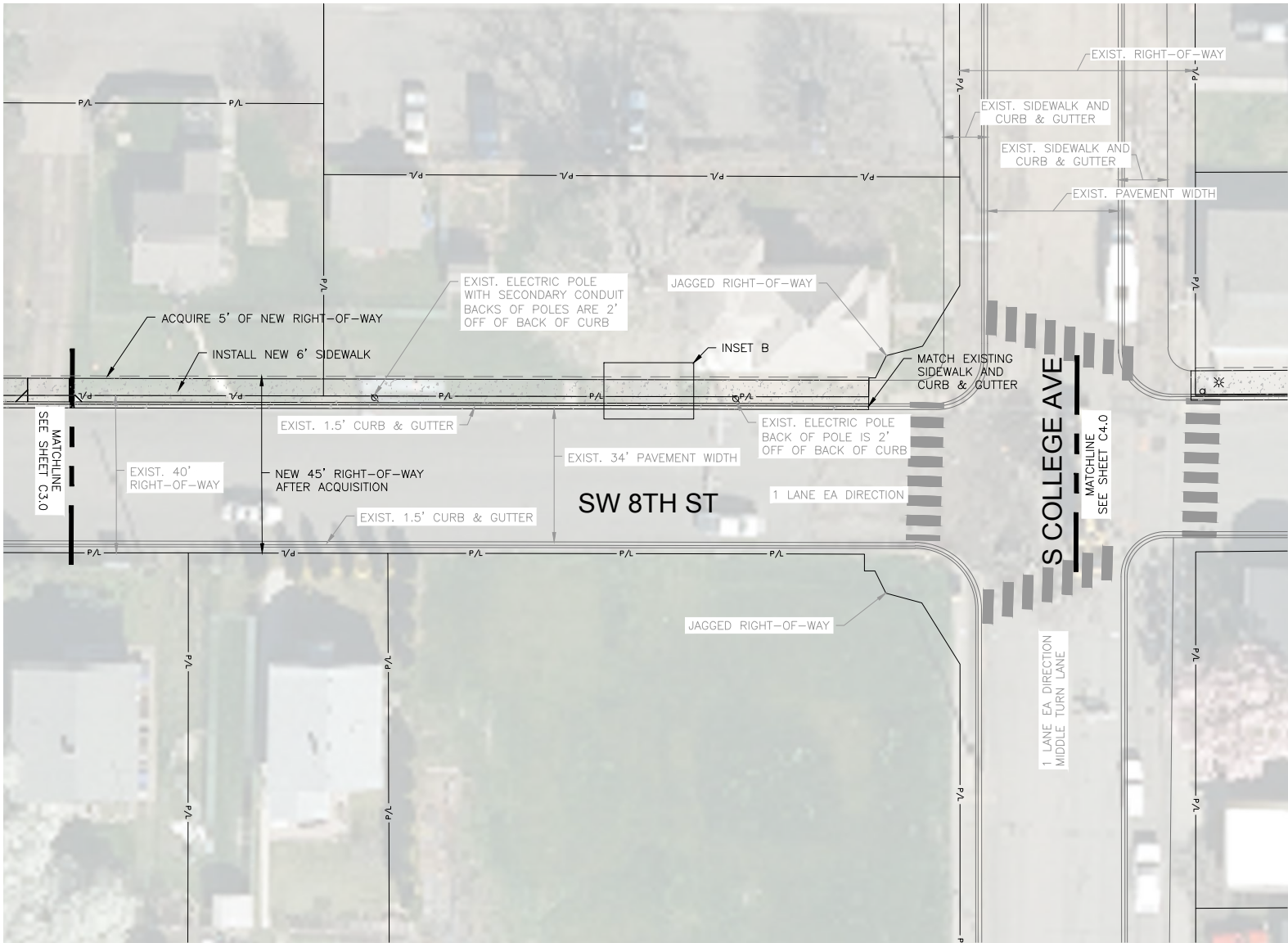
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CONSTRUCTION

REV	DATE	REVISION

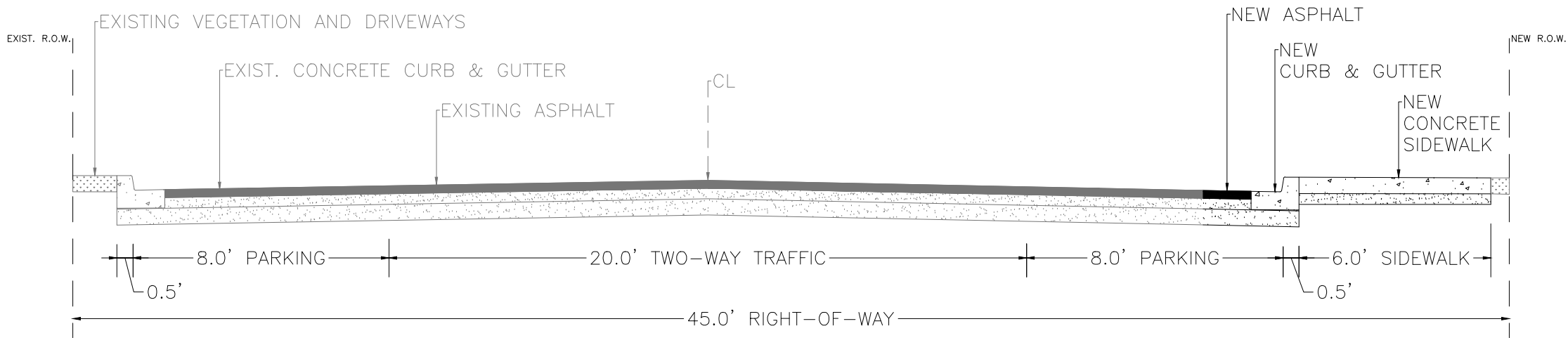
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FIELDBOOK

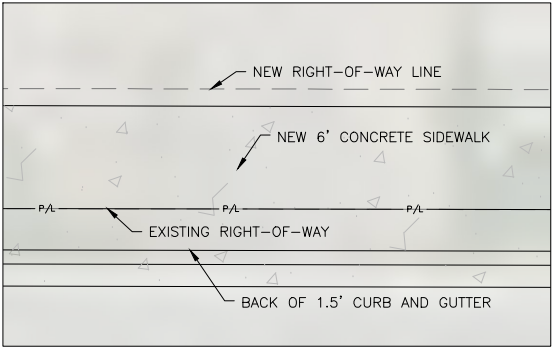
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE



PLAN



SECTION



INSET B



Know what's below.
Call before you dig.



- NOTES:
1. BASEMAP PICTURE IS FROM 2016 DURING CONSTRUCTION OF NEW ADA COMPLIANT SIDEWALKS ON COLLEGE AVENUE. SIDEWALK AND CROSSWALK MARKINGS ARE INSTALLED AS SHOWN.
 2. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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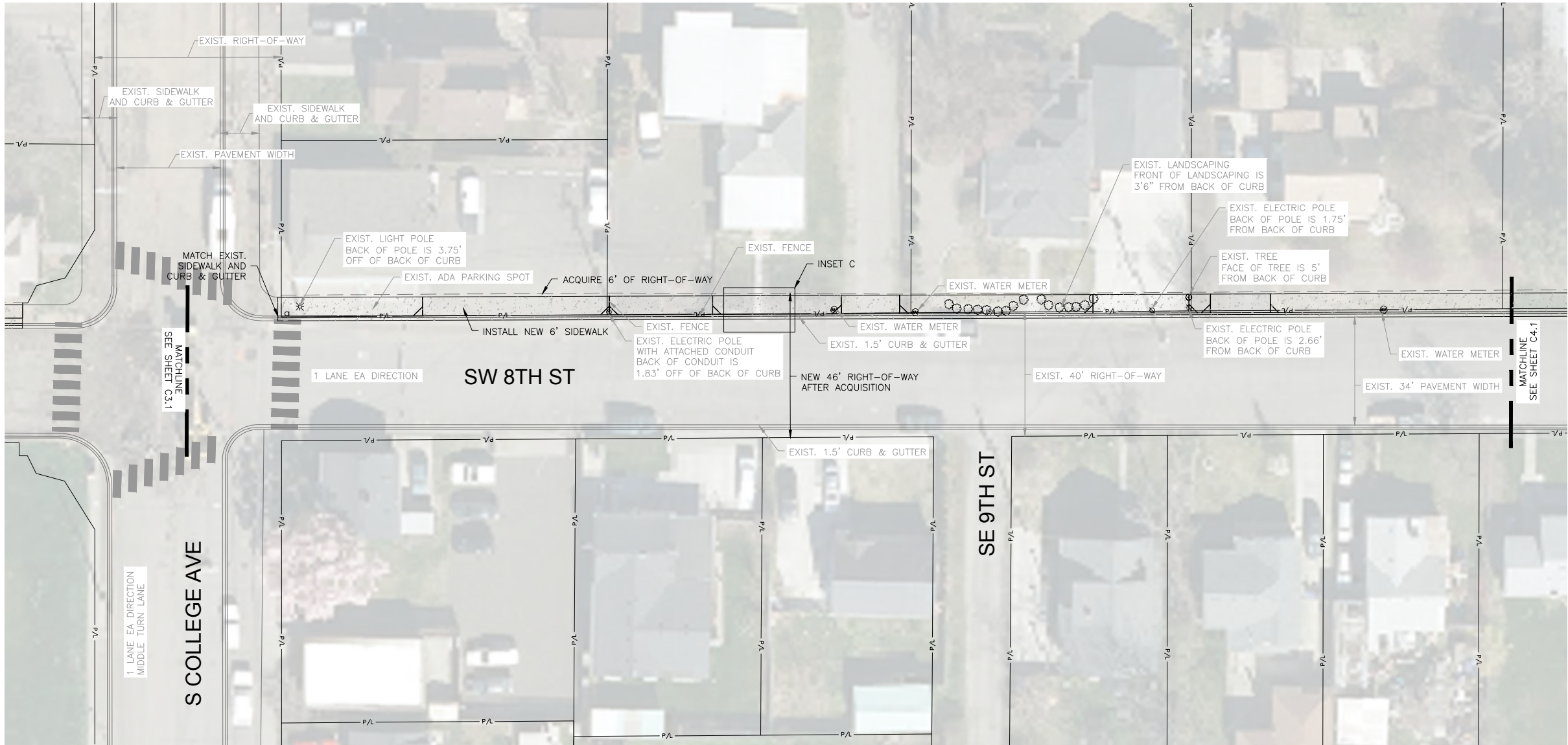
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CONSTRUCTION

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CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE





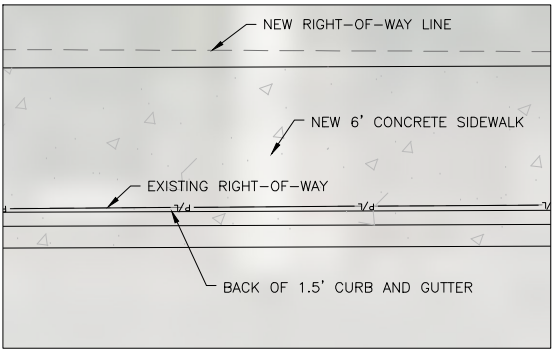
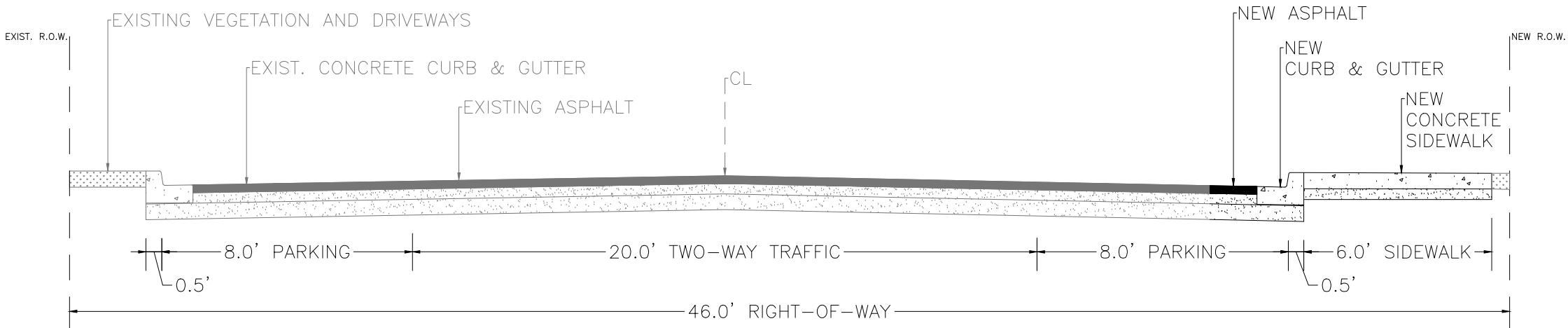
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0 20' 40' 60'
SCALE

- NOTES:
1. BASEMAP PICTURE IS FROM 2016 DURING CONSTRUCTION OF NEW ADA COMPLIANT SIDEWALKS ON COLLEGE AVENUE. SIDEWALK AND CROSSWALK MARKINGS ARE INSTALLED AS SHOWN.
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PLAN



INSET C

SECTION

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CONSTRUCTION

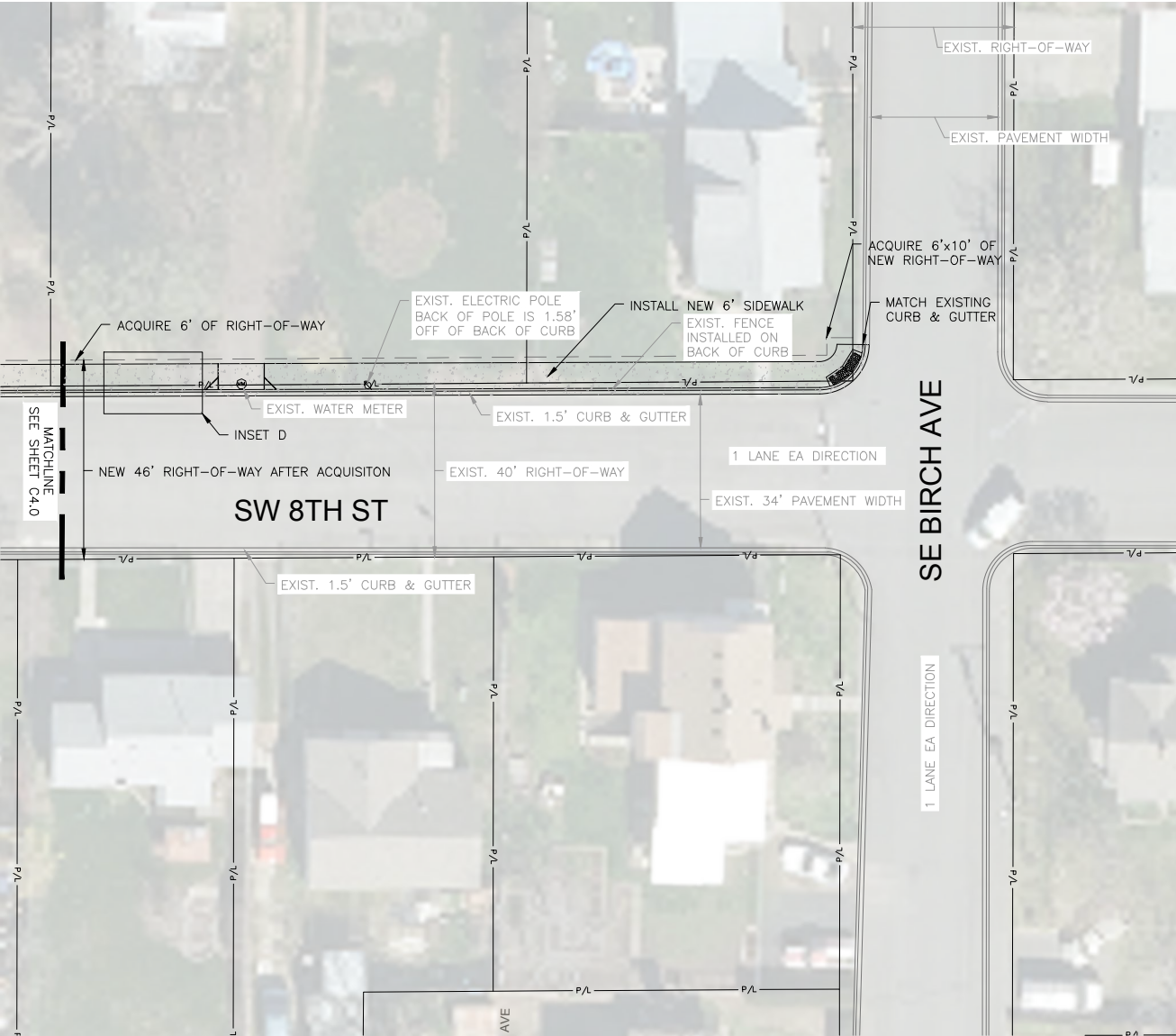
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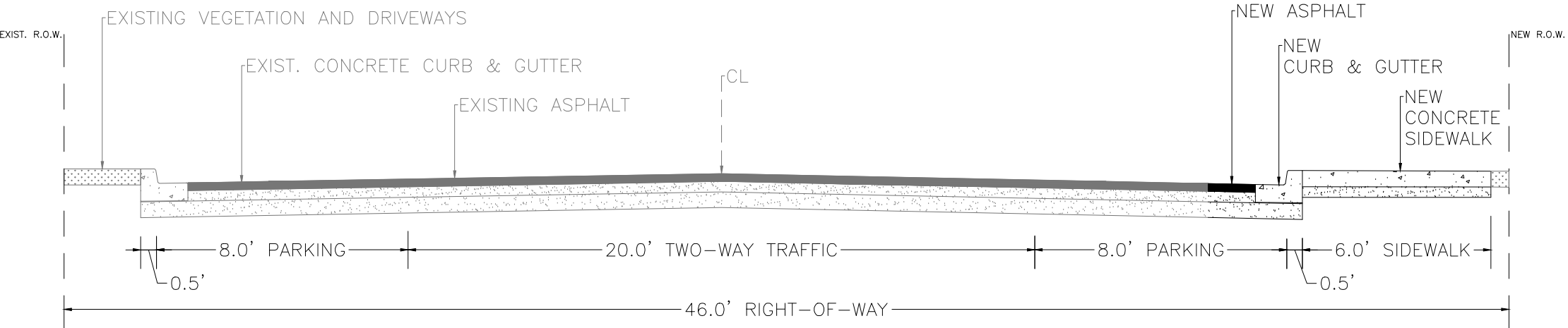
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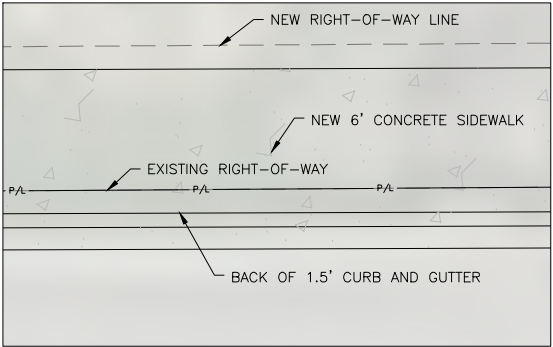
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
S COLLEGE AVENUE TO SE BIRCH AVENUE



PLAN



SECTION



INSET D



Know what's below.
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- NOTES:
1. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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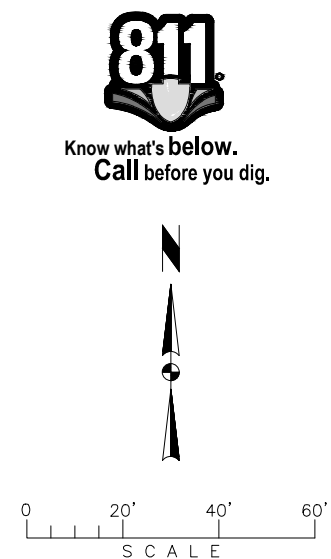
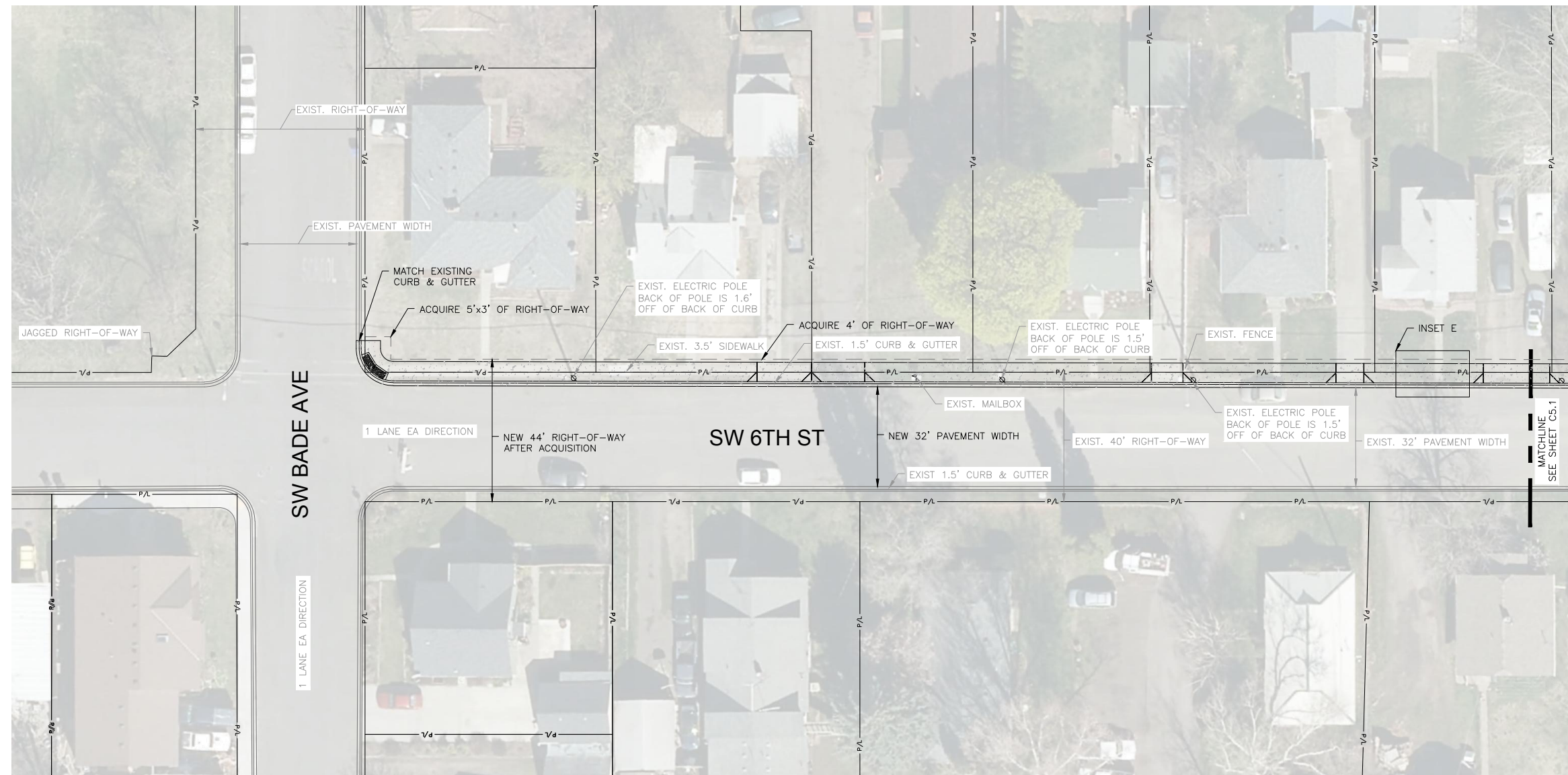
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CONSTRUCTION

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QUALITY CHECK: LBA
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FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
S COLLEGE AVENUE TO SE BIRCH AVENUE



NOTES:

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COLLEGE PLACE, WA

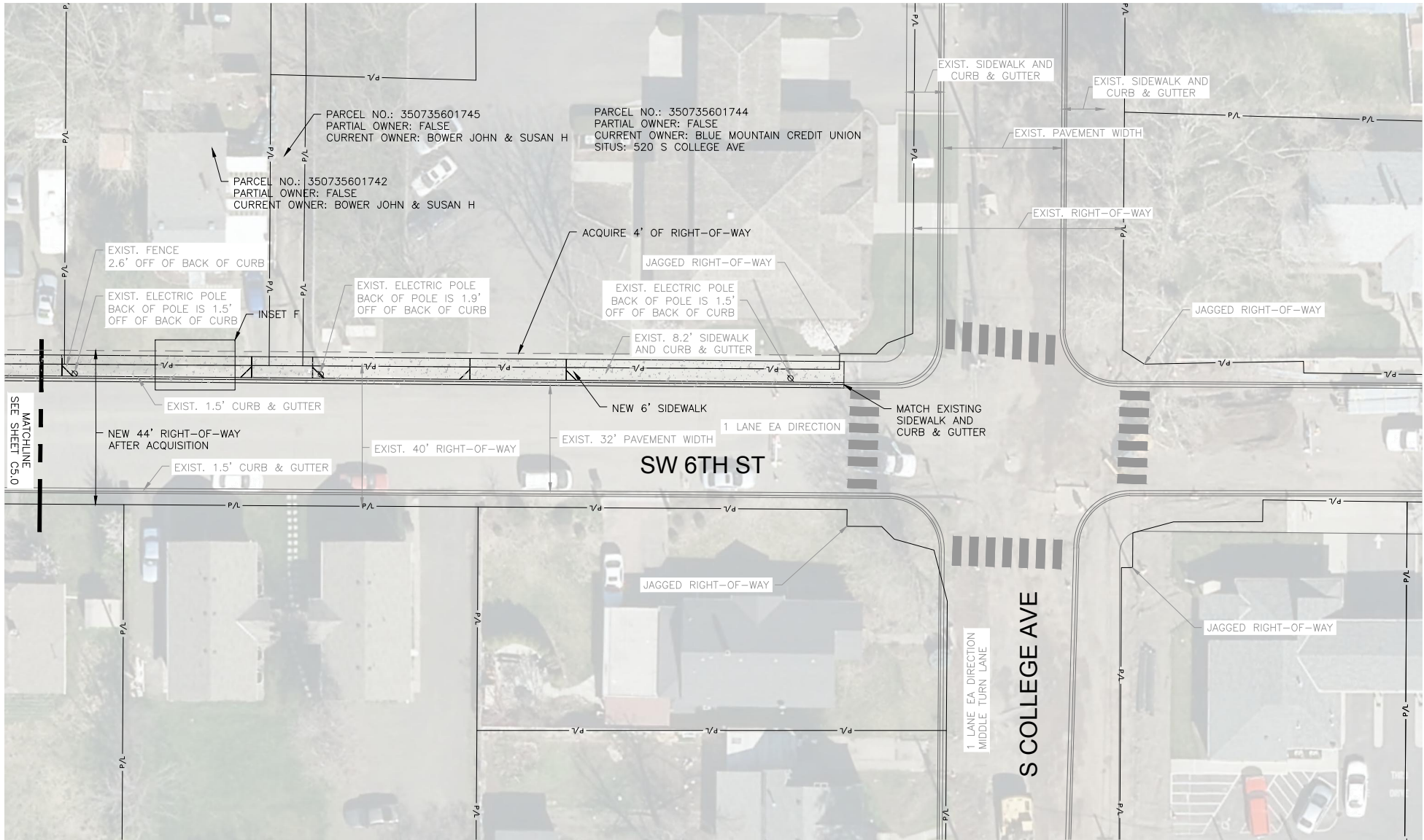
SW 6TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE

SW 6TH STREET (NORTH)

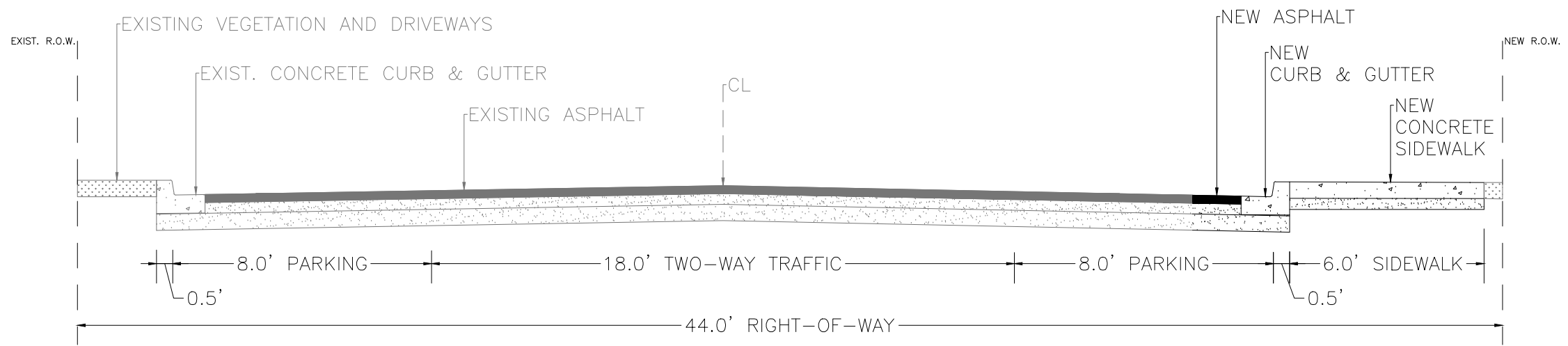
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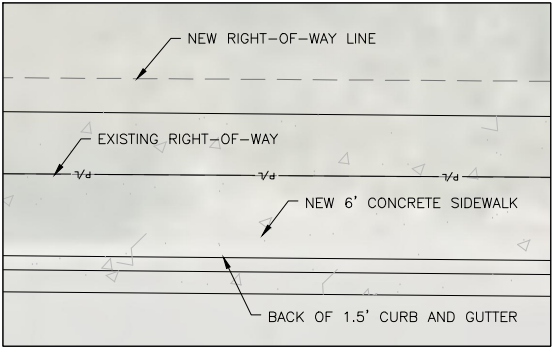
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PLAN



SECTION



INSET F



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S C A L E

NOTES:
1. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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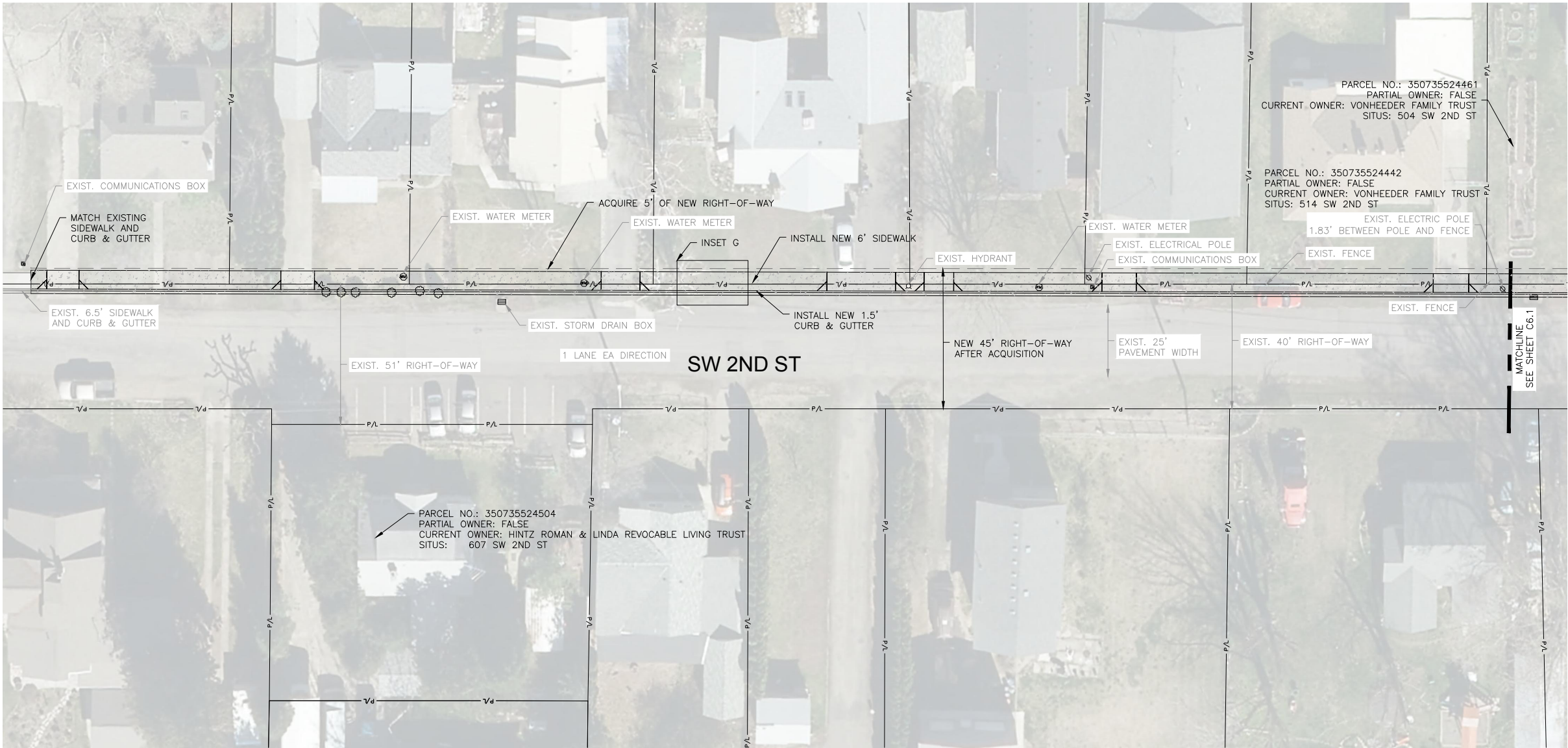


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FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 6TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE





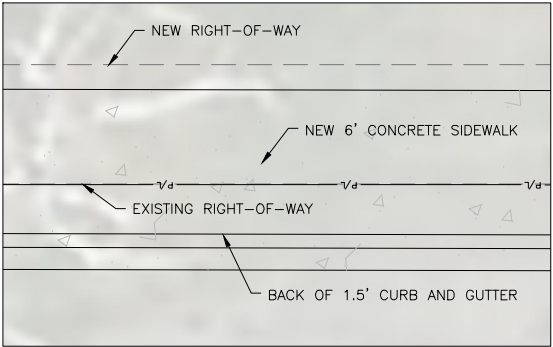
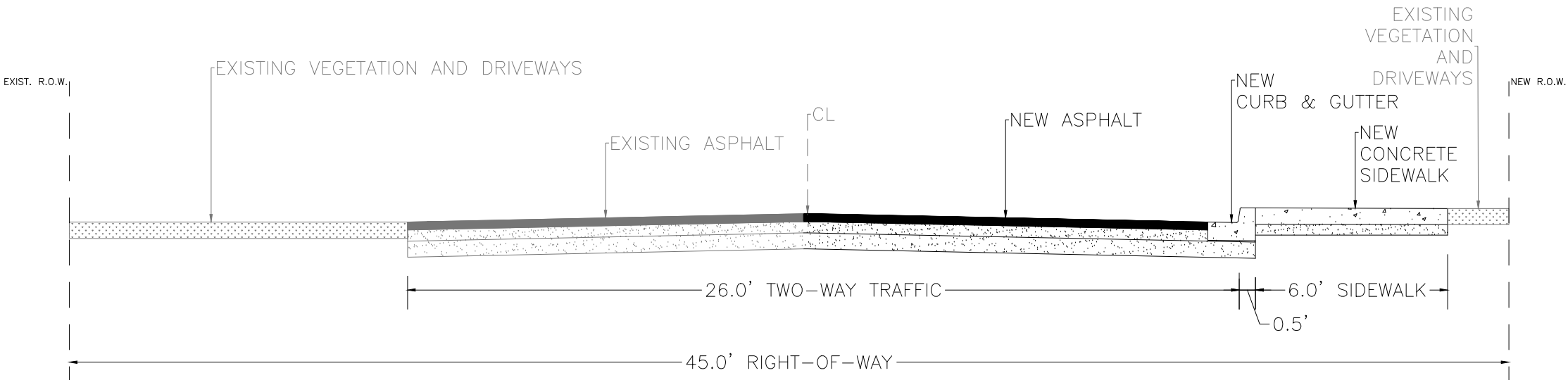
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SCALE

- NOTES:
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PLAN



INSET G

SECTION

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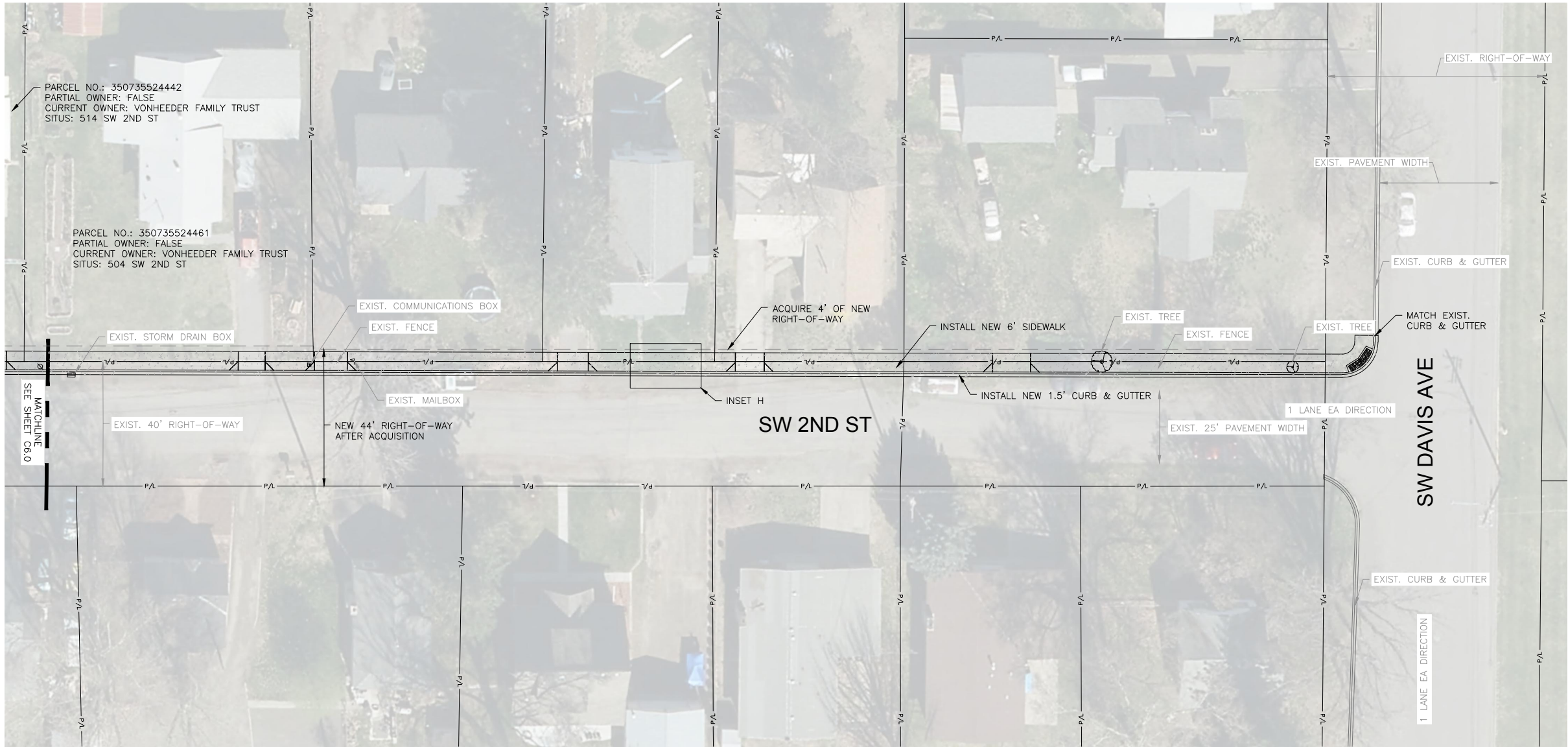
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FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 2ND STREET (NORTH)
SW ACADEMY WAY TO SW DAVIS AVE





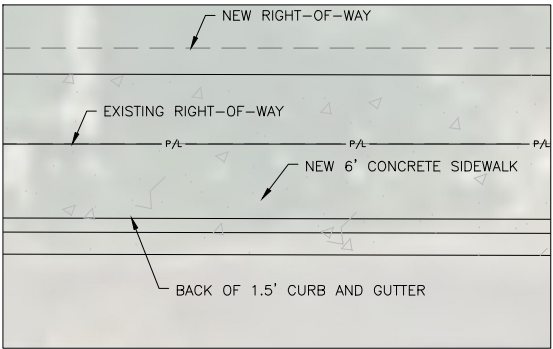
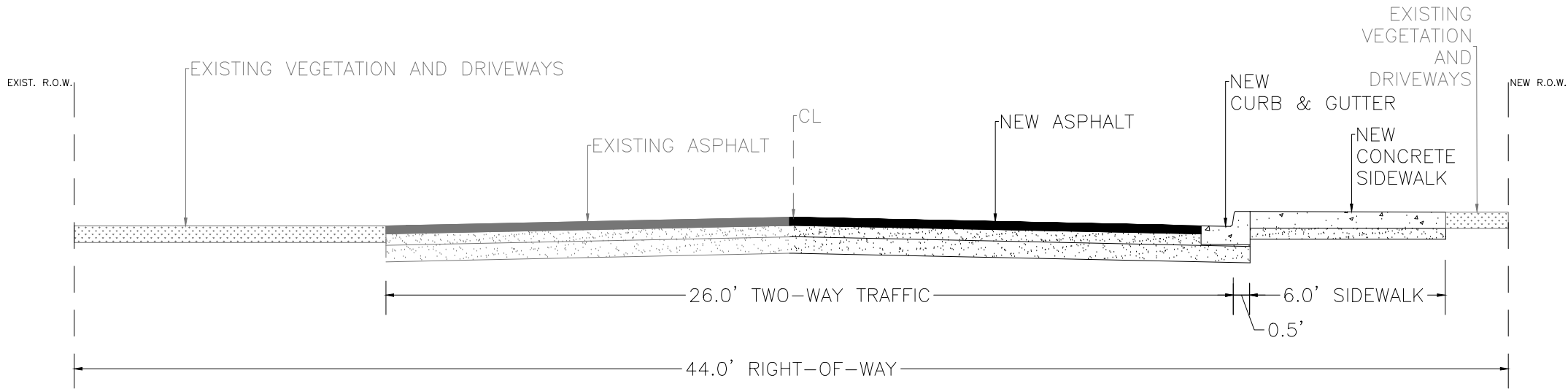
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CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 2ND STREET (NORTH)
SW ACADEMY WAY TO SW DAVIS AVE



- NOTES:**
1. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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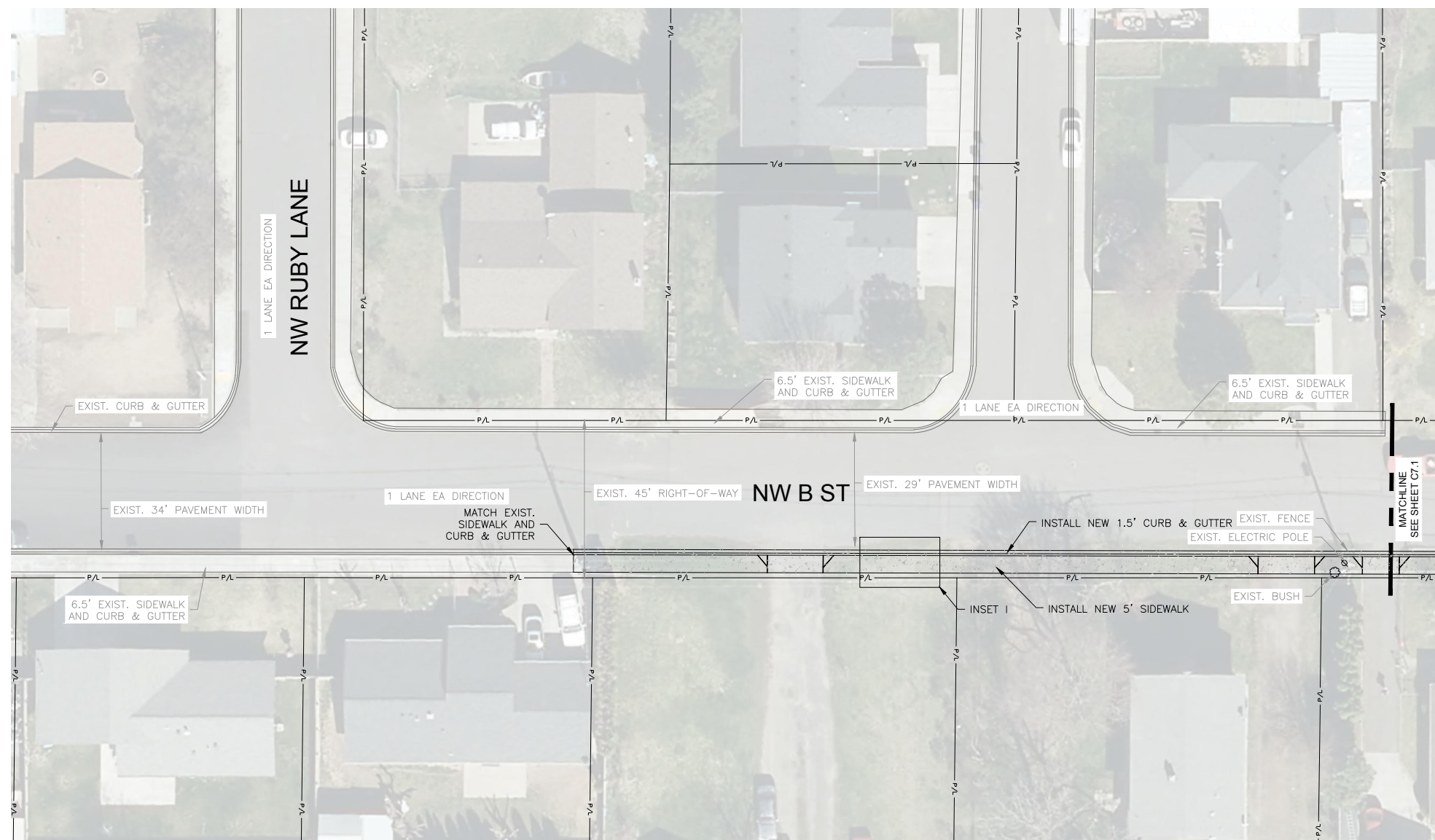
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

NW B STREET (SOUTH)

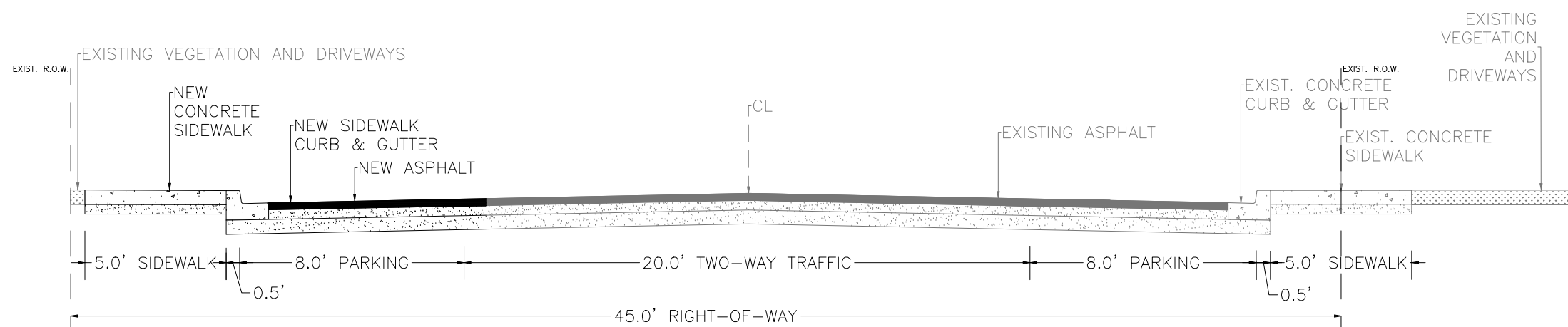
NW RUBY LANE TO NW SPAGNUOLO LOOP

L19-073_7.0.DW

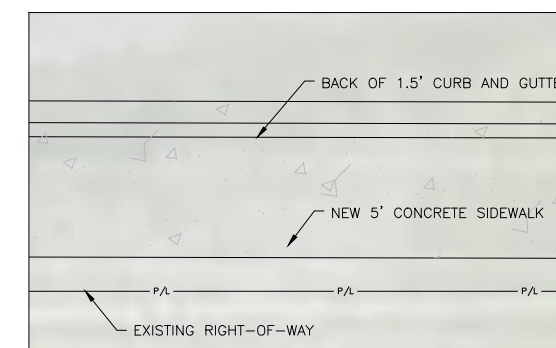
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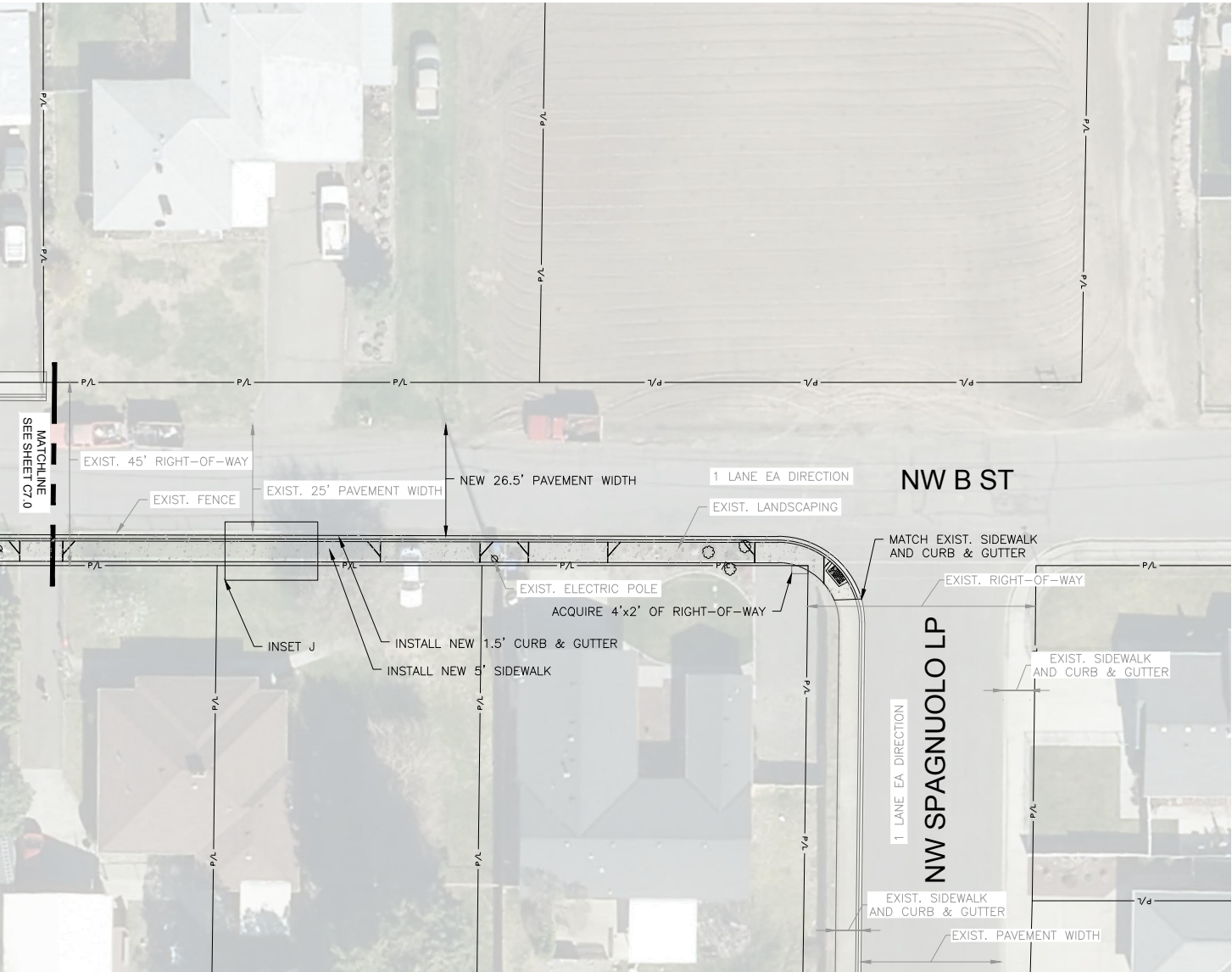
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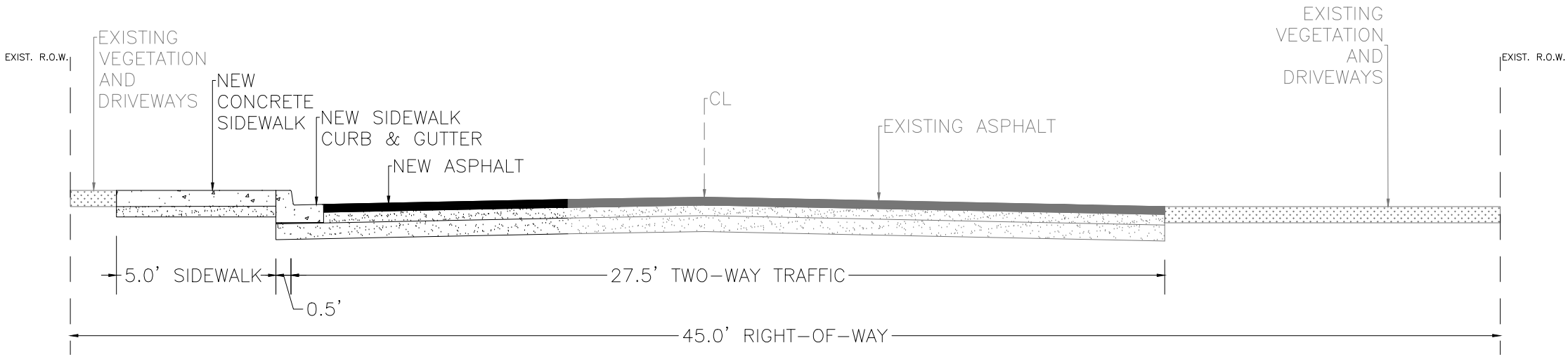
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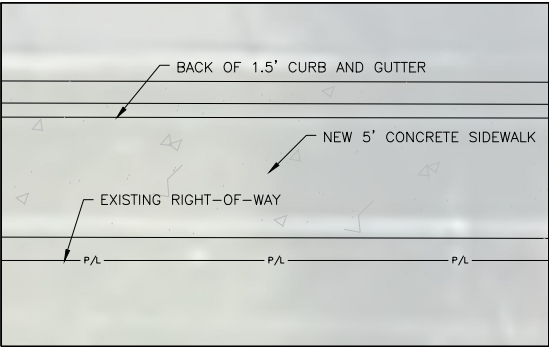
INSET I



PLAN



SECTION



INSET J



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- NOTES:
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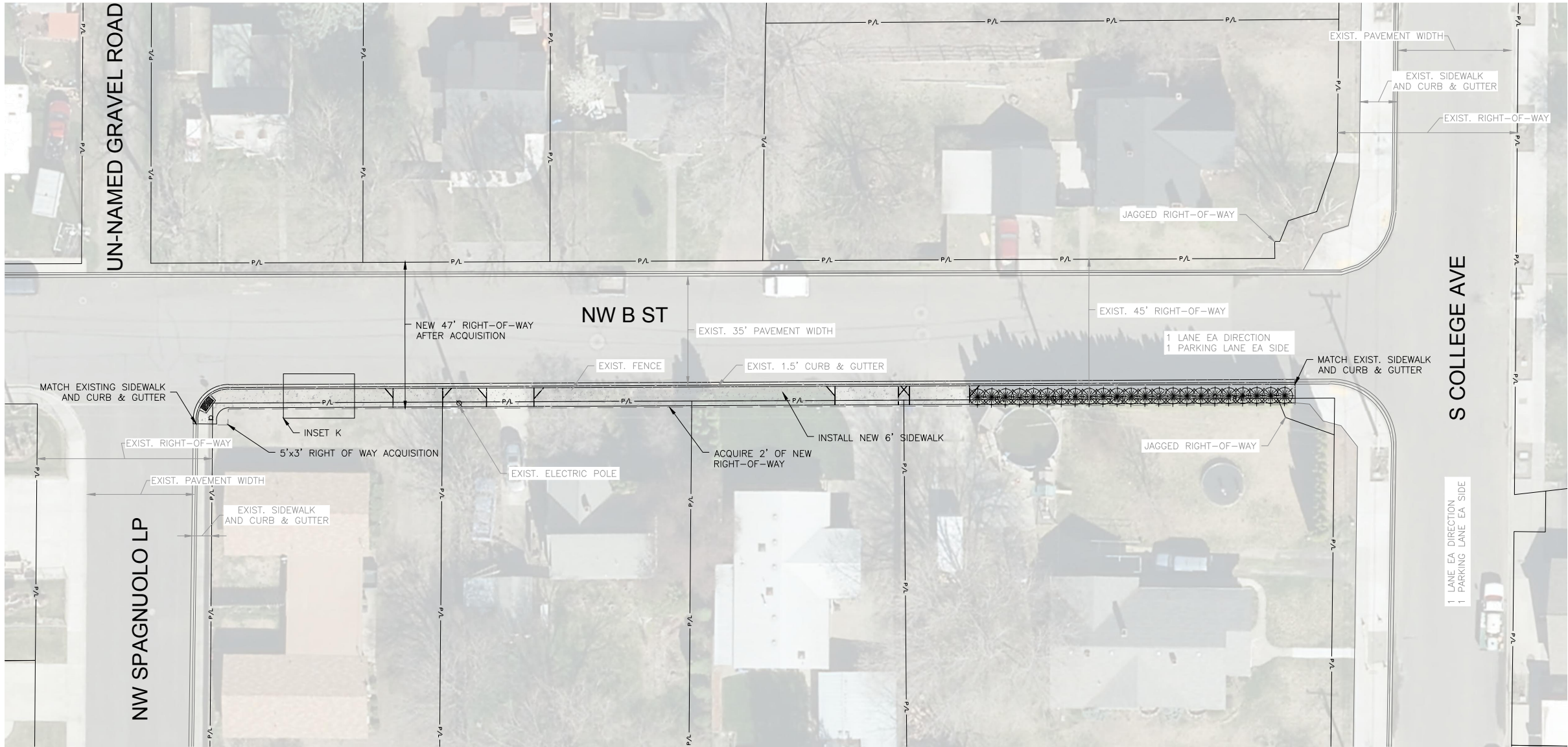
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CONSTRUCTION

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QUALITY CHECK: LBA
DATE: 5/29/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
NW B STREET (SOUTH)
NW RUBY LANE TO NW SPAGNUOLO LOOP





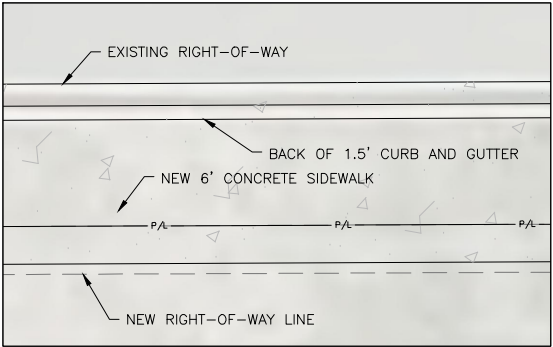
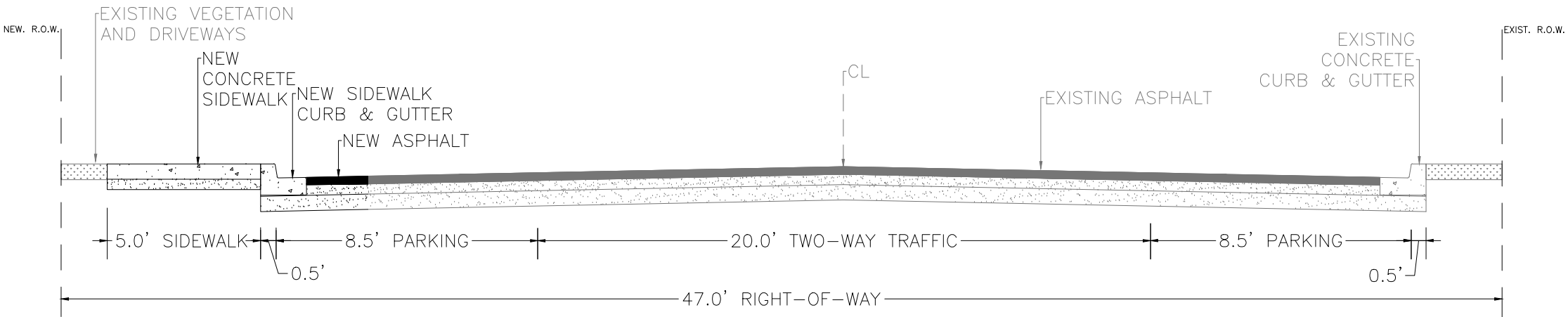
Know what's below.
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0 20' 40' 60'
SCALE

NOTES:
1. THE R.O.W. LINES AS SHOWN WERE INTERPRETED BY USING COLLEGE PLACE GIS DATA AND DO NOT REPRESENT A COMPREHENSIVE R.O.W. SURVEY BY TD&H ENGINEERING. ADDITIONAL RESEARCH AND FIELD SURVEYING WILL BE REQUIRED TO WRITE LEGAL DESCRIPTIONS IN THE AREAS OF ACQUISITION AT THE TIME THE PROJECT MOVES FORWARD.
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PLAN



INSET K

SECTION

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CONSTRUCTION

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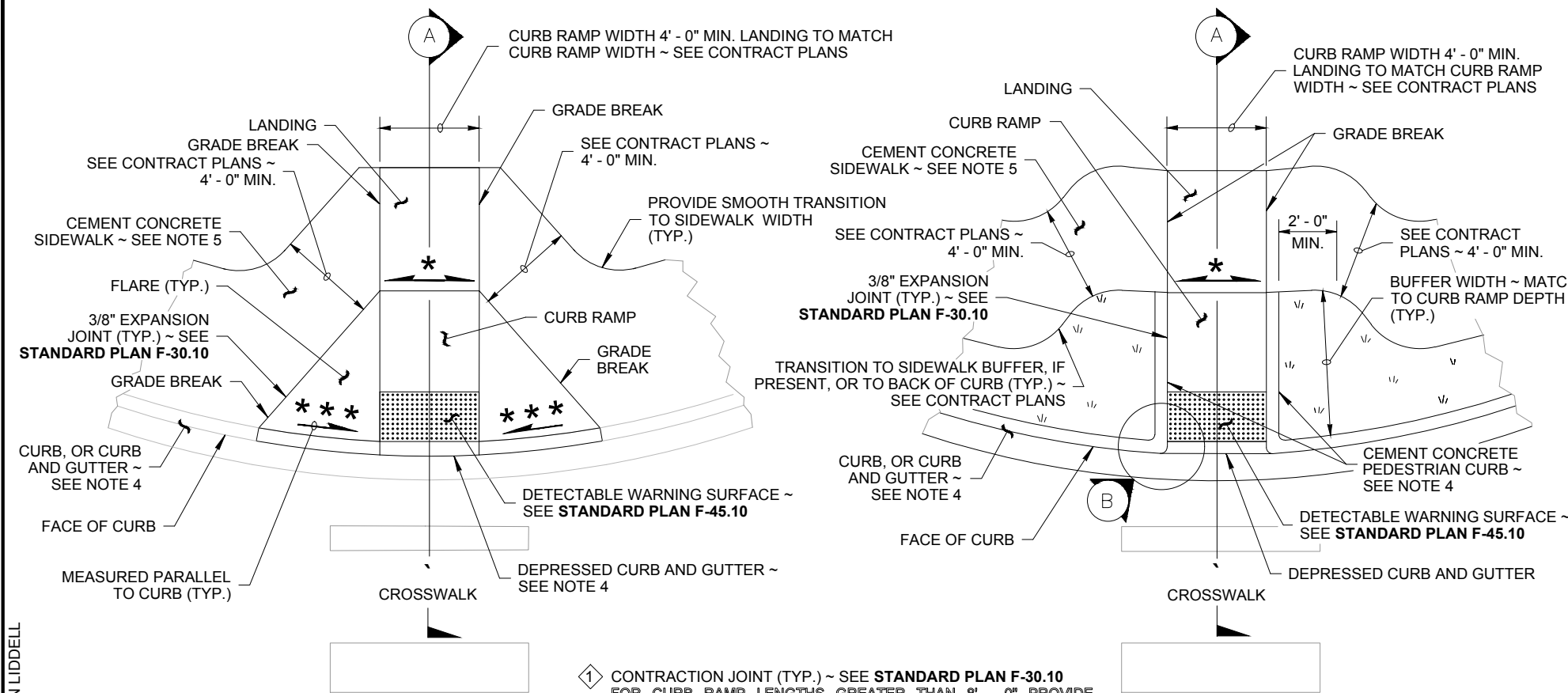
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JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

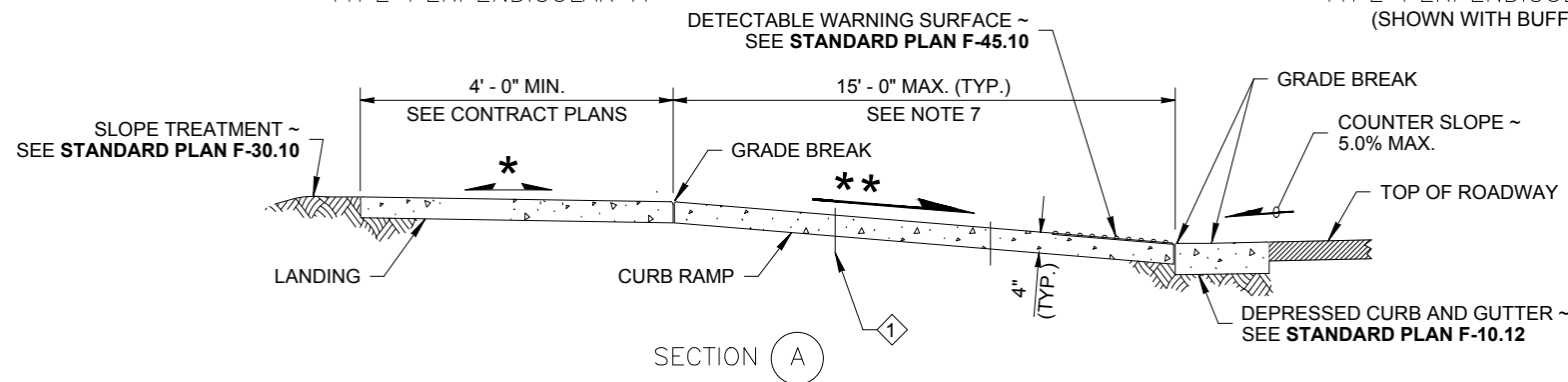
NW B STREET (SOUTH)
NW SPAGNUOLO LOOP TO S COLLEGE AVE

DRAWN BY: FERN LIDDELL

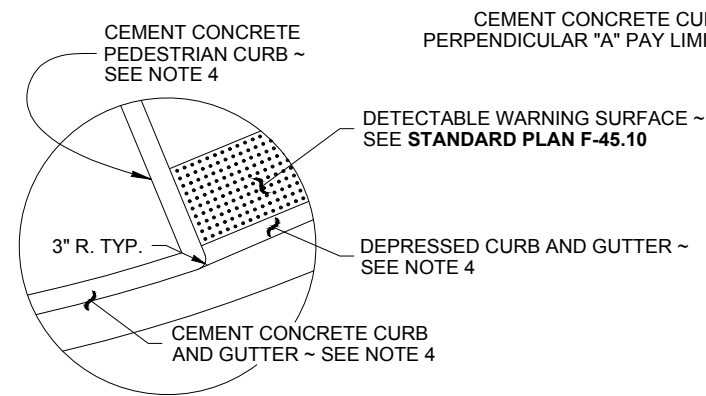


PLAN VIEW
TYPE PERPENDICULAR A

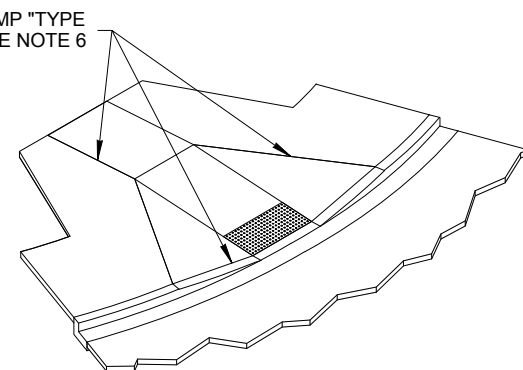
PLAN VIEW
TYPE PERPENDICULAR B
(SHOWN WITH BUFFER)



SECTION A

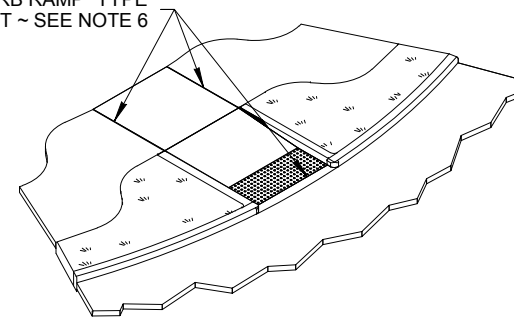


CURB RADIUS DETAIL (B)



ISOMETRIC VIEW
TYPE PERPENDICULAR A PAY LIMIT

CEMENT CONCRETE CURB RAMP "TYPE PERPENDICULAR "B" PAY LIMIT ~ SEE NOTE 6



ISOMETRIC VIEW
TYPE PERPENDICULAR B PAY LIMIT

NOTES

- At marked crosswalks, the connection between the curb ramp and the roadway must be contained within the width of the crosswalk markings.
- Where "GRADE BREAK" is called out, the entire length of the grade break between the two adjacent surface planes shall be flush.
- Do not place Gratings, Junction Boxes, Access Covers, or other appurtenances on any part of the Curb Ramp or Landing, or in front of the Curb Ramp where it connects to the roadway.
- See Contract Plans for the curb design specified. See **Standard Plan F-10.12** for Curb, Curb and Gutter, Depressed Curb and Gutter, and Pedestrian Curb details.
- See **Standard Plan F-30.10** for Cement Concrete Sidewalk Details. See Contract Plans for width and placement of sidewalk.
- The Bid Item "Cement Concrete Curb Ramp Type ___" does not include the adjacent Curb, Curb and Gutter, Depressed Curb and Gutter, Pedestrian Curb, or Sidewalks.
- The Curb Ramp length is not required to exceed 15 feet (unless shown otherwise in the Contract Plans). When applying the 15-foot max. length, the running slope of the Curb Ramp is allowed to exceed 8.3%. Use a single constant slope from bottom of ramp to top of ramp to match into the landing over a horizontal distance of 15 feet. Do not include the abutting landing in the 15-foot max. measurement.
- Curb Ramps and Landings shall receive a broom finish. See **Standard Specifications 8-14**.
- Pedestrian Curb may be omitted if the ground surface at the back of the Curb Ramp and/or Landing will be at the same elevation as the Curb Ramp or Landing and there will not be material to retain.

LEGEND

- SLOPE IN EITHER DIRECTION
- * 1.5% OR FLATTER RECOMMENDED FOR DESIGN/FORMWORK (2% MAX.)
- ** 7.5% OR FLATTER RECOMMENDED FOR DESIGN/FORMWORK (8.3% MAX.)
- *** 9.5% OR FLATTER RECOMMENDED FOR DESIGN/FORMWORK (10% MAX.)

PERPENDICULAR CURB RAMP

SHEET 1 OF 1 SHEET

NOT FOR
CONSTRUCTION

REVISION	DATE	REV

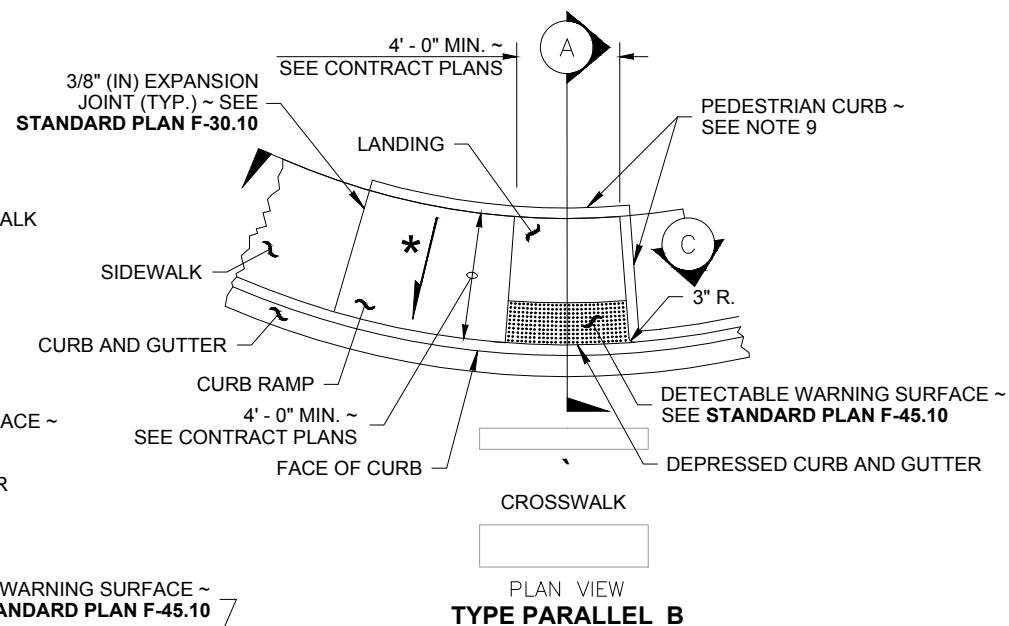
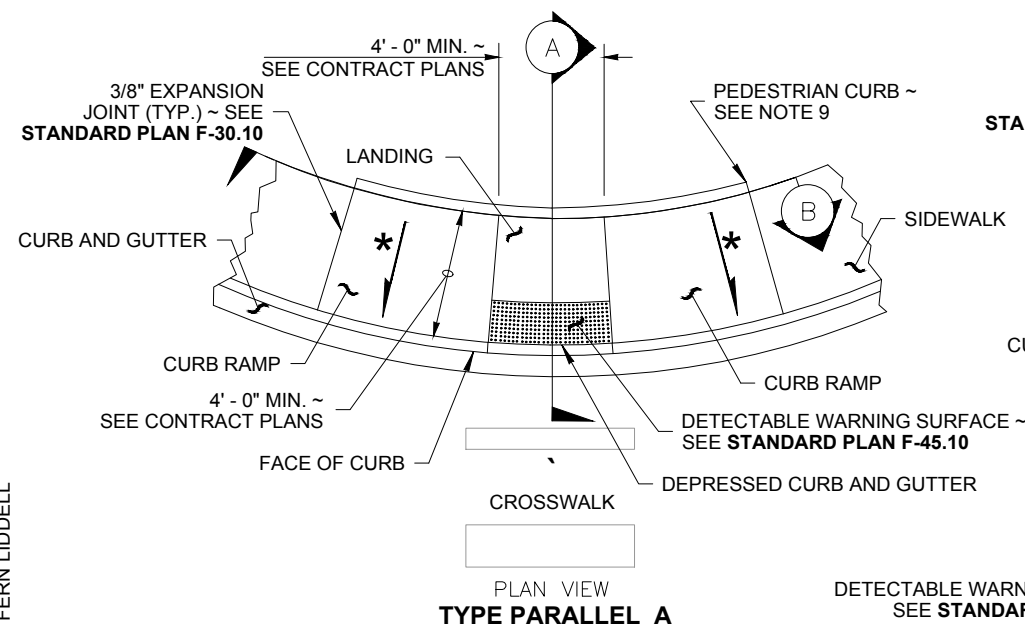


DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 5/29/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

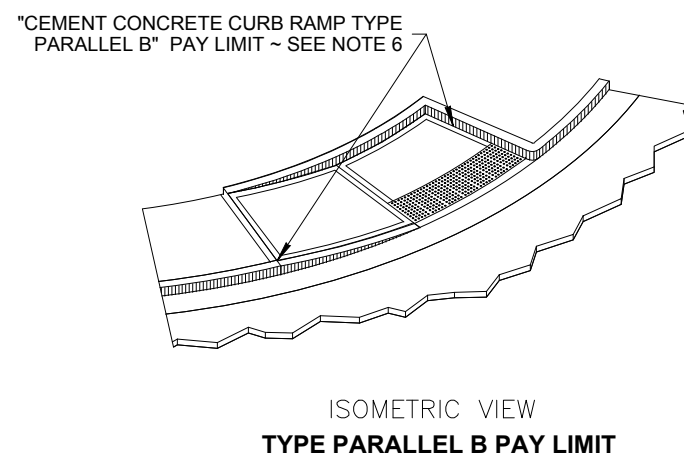
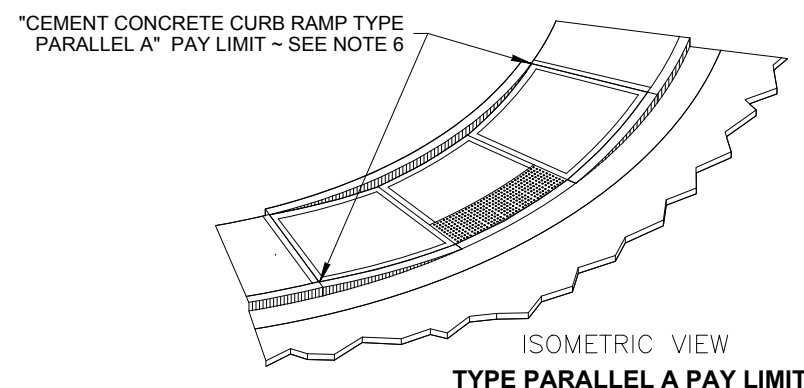
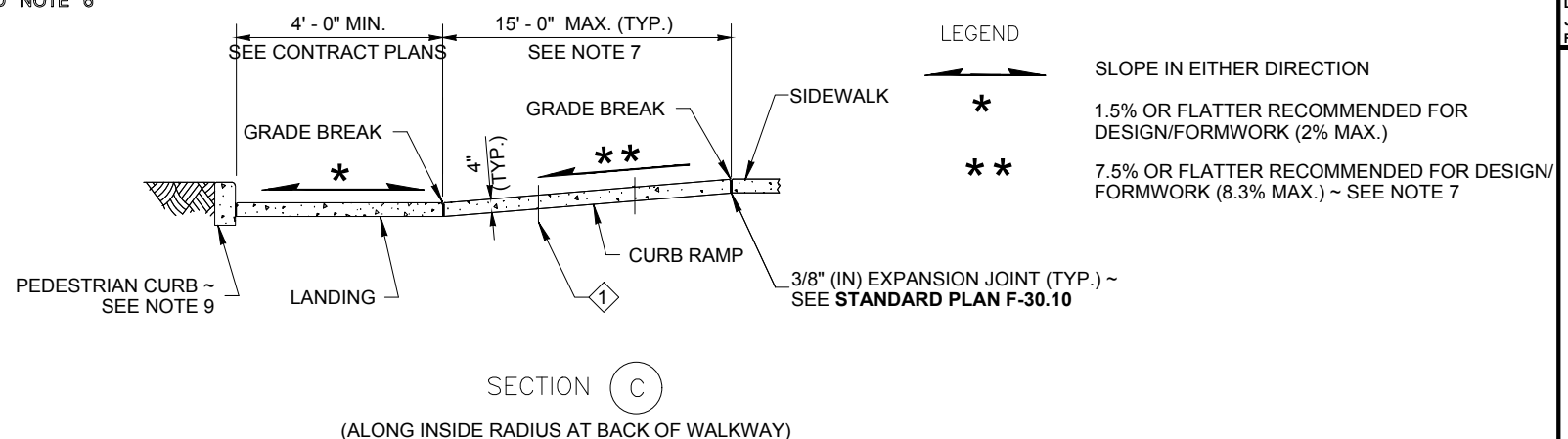
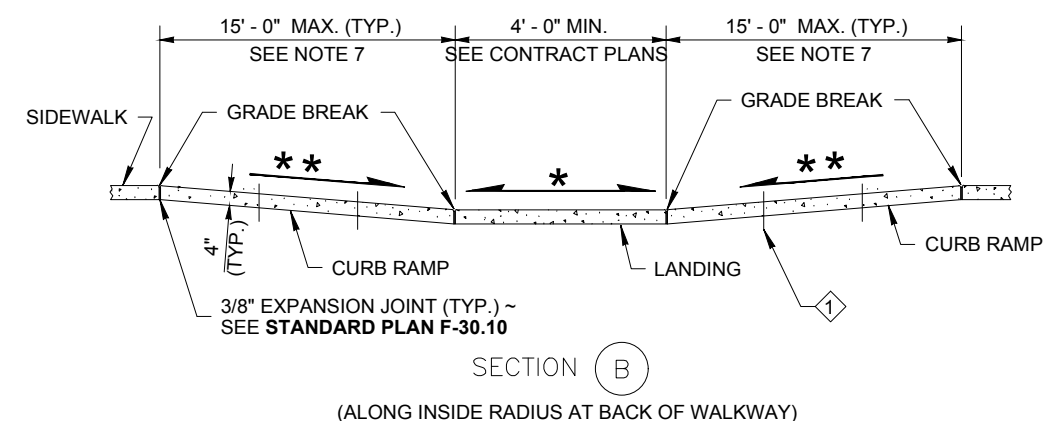
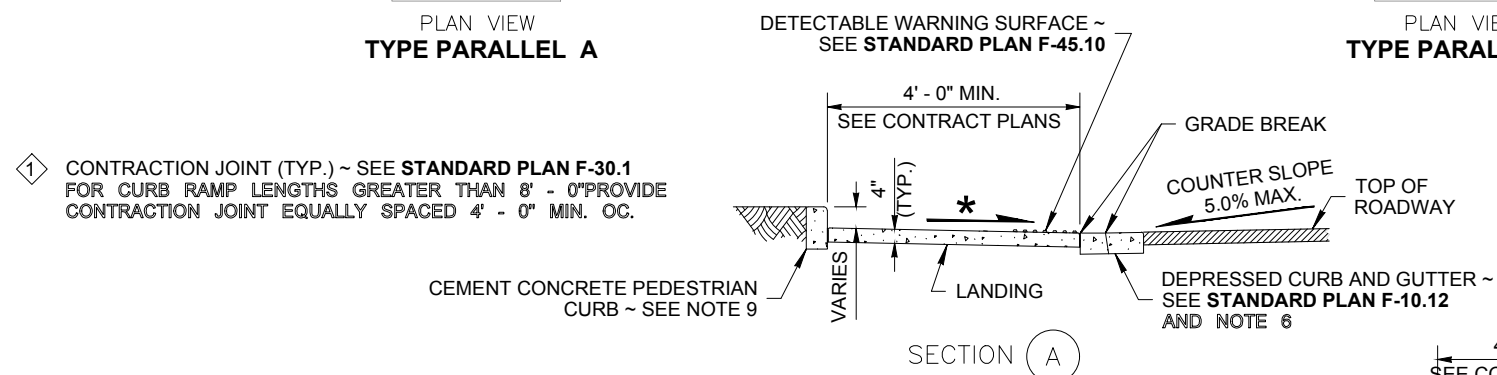
DETAILS

DRAWN BY: FERN LIDDELL



NOTES

1. At marked crosswalks, the connection between the landing and the roadway must be contained within the width of the crosswalk markings.
2. Where "GRADE BREAK" is called out, the entire length of the grade break between the two adjacent surface planes shall be flush.
3. Do not place Gratings, Junction Boxes, Access Covers, or other appurtenances on any part of the Curb Ramp or Landing, or in the Depressed Curb and Gutter where the Landing connects to the roadway.
4. See Contract Plans for the curb design specified. See **Standard Plan F-10.12** for Curb, Curb and Gutter, Depressed Curb and Gutter, and Pedestrian Curb details.
5. See **Standard Plan F-30.10** for Cement Concrete Sidewalk Details. See Contract Plans for width and placement of sidewalk.
6. The Bid Item "Cement Concrete Curb Ramp Type ___" does not include the adjacent Curb, Curb and Gutter, Depressed Curb and Gutter, Pedestrian Curb, or Sidewalks.
7. The Curb Ramp length is not required to exceed 15 feet (unless otherwise shown in the Contract Plans). When applying the 15-foot max. length, the running slope of the curb ramp is allowed to exceed 8.3%. Use a single constant slope from bottom of ramp to top of ramp to match into the sidewalk over a horizontal distance of 15 feet. Do not include abutting landing(s) in the 15-foot max. measurement. When a ramp is constructed on a radius, the 15-foot max. length is measured on the inside radius along the back of the walkway.
8. Curb Ramps and Landings shall receive a broom finish. See **Standard Specifications 8-14**.
9. Pedestrian Curb may be omitted if the ground surface at the back of the Curb Ramp and/or Landing will be at the same elevation as the Curb Ramp or Landing and there will be no material to retain.



PARALLEL CURB RAMP

SHEET 1 OF 1 SHEET

NOT FOR
CONSTRUCTION

[illegible]

DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 5/29/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS

L19-073_9.0.DWG

SHEET C9.1

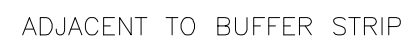


EXTEND SIDEWALK TRANSVERSE EXPANSION JOINTS TO INCLUDE CURB (FULL DEPTH)

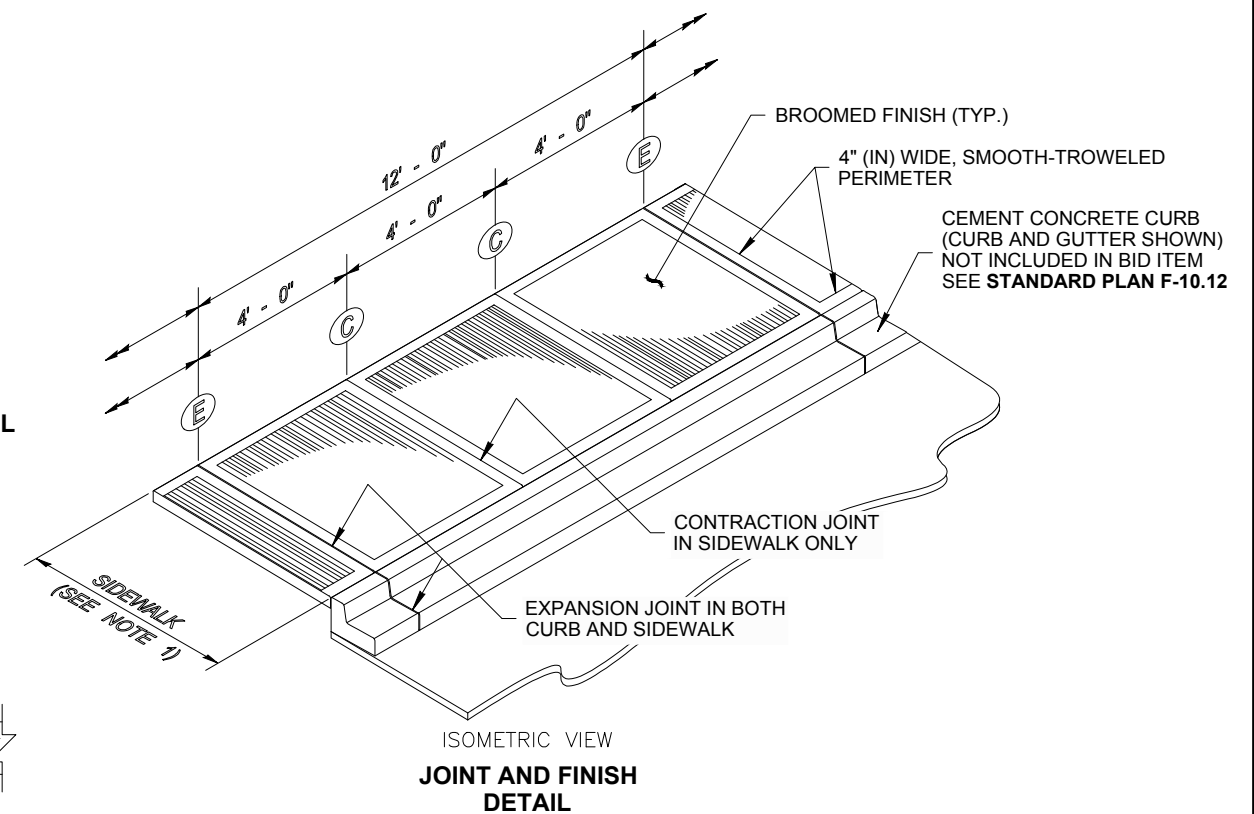


NOTE

1. Four feet of the sidewalk width shall be the minimum pedestrian accessible route free of vertical and horizontal obstructions. Gratings, Access Covers, Junction Boxes, Cable Vaults, Pull Boxes and other appurtenances within the sidewalk must have slip resistant surfaces, be flush with surface, and match grade of the sidewalk.



EXTEND SIDEWALK TRANSVERSE JOINTS TO INCLUDE RAISED EDGE



CEMENT CONCRETE SIDEWALK

SHEET 1 OF 1 SHEET

[illegible]

210 MAIN ST. • LEWISTON, IDAHO 83501

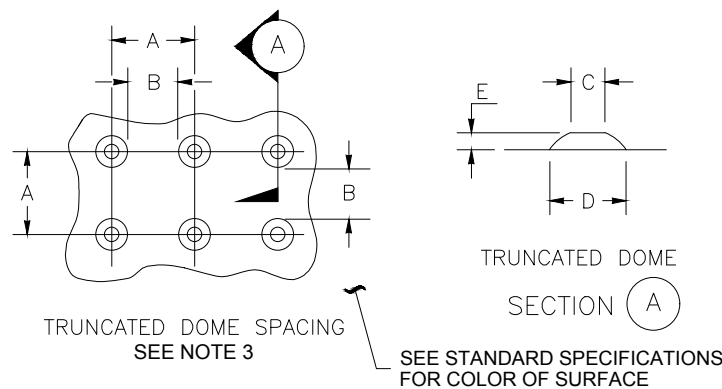
DRAWN BY: MAP
 DESIGNED BY: LBA/MAP
 QUALITY CHECK: LBA
 DATE: 5/29/2020
 JOB NO. L19-073
 FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

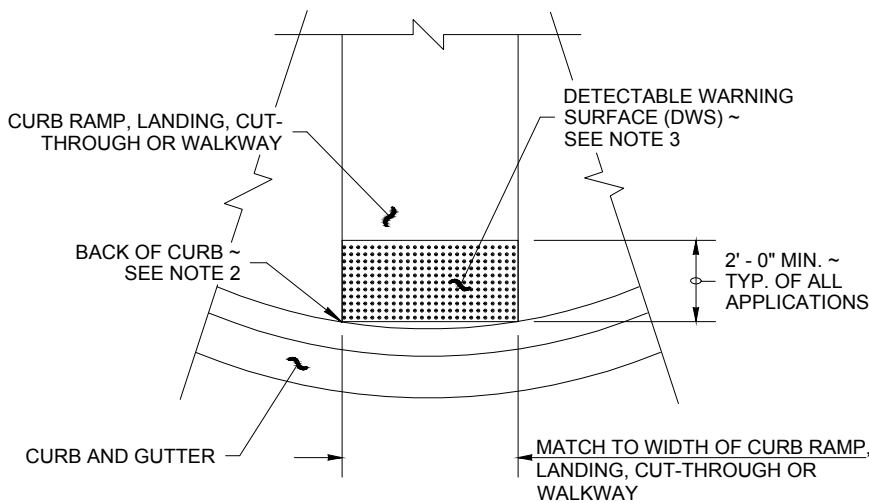
DETAILS

9-073_9.0.DWG

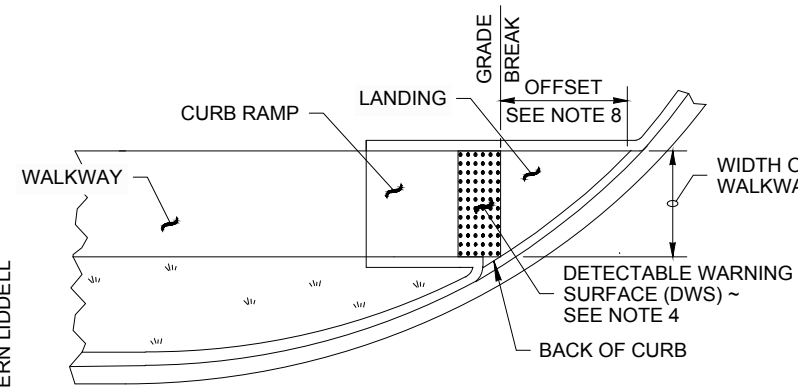
SHEET C9.2



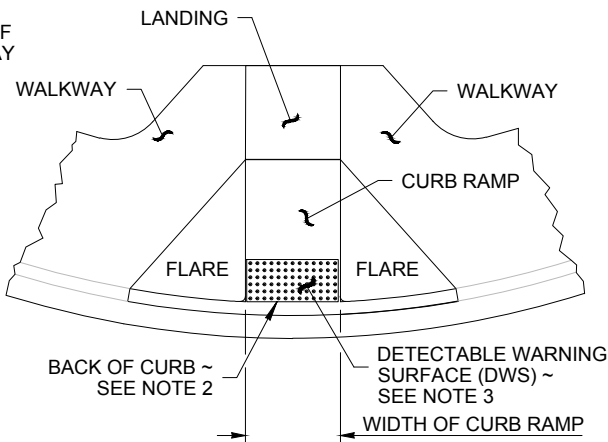
	MIN.	MAX.
A	1.60"	2.40"
B	0.65"	—
C	0.45"	0.90"
D	0.9"	1.40"
E	0.2"	0.2"



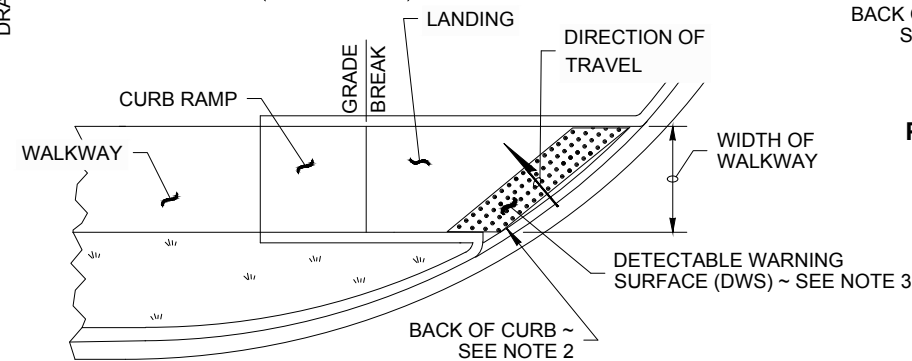
DETECTABLE WARNING SURFACE DETAIL



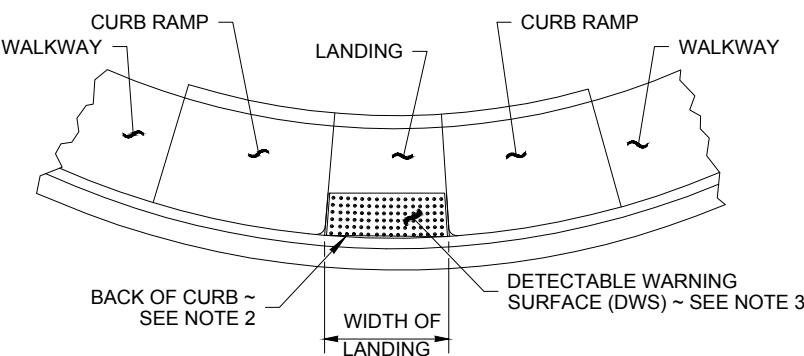
SINGLE DIRECTION CURB RAMP
(GRADE BREAK BETWEEN CURB AND
LANDING $\leq$ 5 FT. FROM BACK OF CURB)
(SEE NOTE 6)



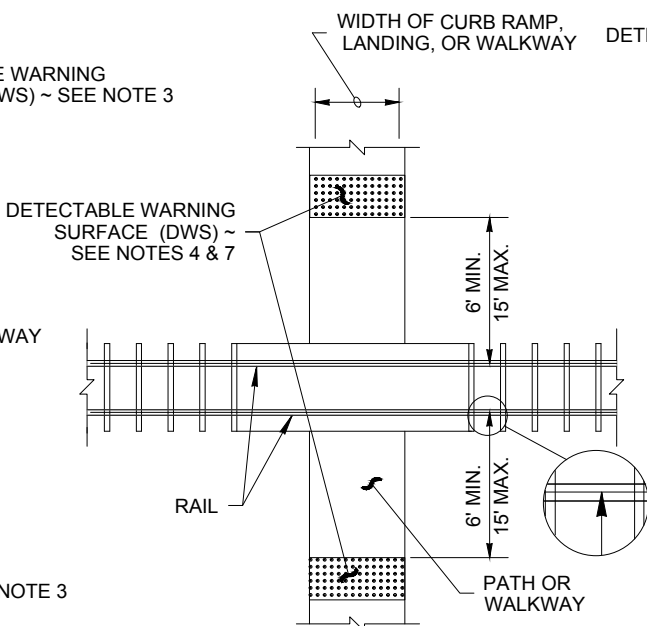
PERPENDICULAR CURB RAMP
(SEE NOTE 6)



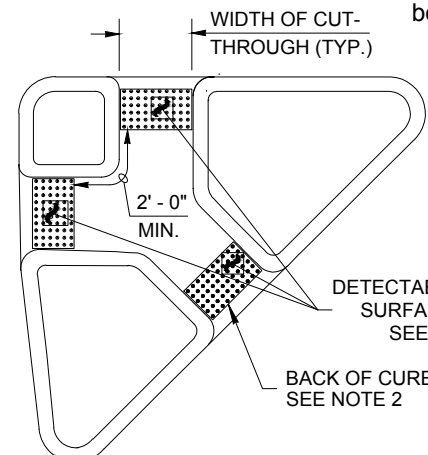
SINGLE DIRECTION CURB RAMP
(GRADE BREAK BETWEEN CURB AND
LANDING > 5 FT. FROM BACK OF CURB)
(SEE NOTE 6)



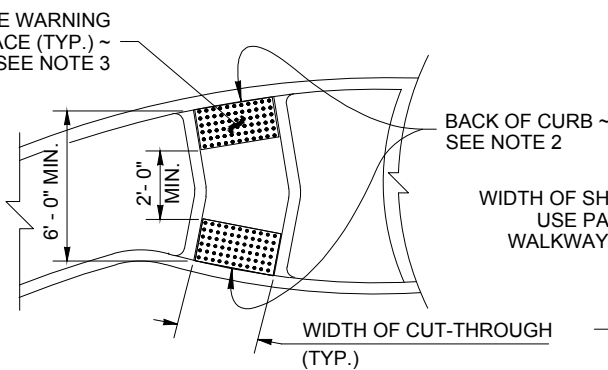
PARALLEL CURB RAMP
(SEE NOTE 6)



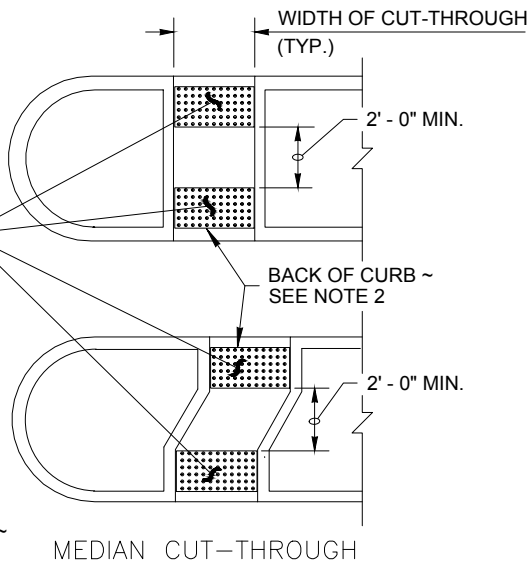
PEDESTRIAN RAILROAD CROSSING



ISLAND CUT-THROUGH



ROUNDBOUT SPLITTER ISLAND



MEDIAN CUT-THROUGH

DETECTABLE WARNING SURFACE

SHEET 1 OF 1 SHEET

NOTES

1. The Detectable Warning Surface (DWS) shall extend the full width of the curb ramp, landing, or other roadway entrance as applicable. Exception: If the Manufacturer of the DWS requires a concrete border around the DWS, a variance of up to 2 inches on each side of the DWS is permitted.
2. The Detectable Warning Surface (DWS) shall be placed at the back of curb, with the two leading corners of the DWS panel placed adjacent to the back of the curb, and with no more than a 2 inch gap between the DWS and the back of the curb measured at the center of the DWS panel. Exception: If the Manufacturer of the selected DWS requires a concrete border around the DWS, a variance of up to 2 inches from the back of the curb is permitted (measured at the leading corners of the DWS panel).
3. The rows of truncated domes shall be aligned to be perpendicular to the grade break at the back of curb.
4. The rows of truncated domes shall be aligned to be parallel to the direction of travel.
5. If curb and gutter are not present, such as a shared-use path connection, the Detectable Warning Surface shall be placed at the pavement edge.
6. See **Standard Plans** for sidewalk and curb ramp details.
7. If a curb ramp is required, the location of the Detectable Warning Surface must be at the bottom of the ramp and within the required distance from the rail.
8. When the grade break between the curb ramp and the landing is less than or equal to 5 ft. from the back of curb at all points, place the Detectable Warning Surface on the bottom of the curb ramp directly above the grade break.

DRAWN BY: FERN LIDDELL

NOT FOR
CONSTRUCTION

REVISION

DATE _____

33



DRAWN BY: MA
DESIGNED BY: LBA/MA
QUALITY CHECK: LBA
DATE: 5/29/202
JOB NO. L19-07
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS

L19-073_9.0.DW

SHEET C9.3

Chapter 2.60

DIVERSITY AND INCLUSION ADVISORY BOARD

Sections:

- 2.60.010 Created.
- 2.60.020 Powers and duties.
- 2.60.030 Membership appointment – Term.
- 2.60.040 Administrative Procedures and Rules
- 2.60.050 Residency requirements
- 2.60.060 Staff Liaison
- 2.60.070 Severability

2.60.010 Created.

There is hereby established a Diversity and Inclusion Advisory Board commission of the City of College Place composed of seven members as hereinafter provided. The board shall meet at least once a quarter (three months) and make an annual report to the Council containing a summary of activities of the Board for the preceding year.

2.60.020 Powers and duties.

The Diversity and Inclusion Advisory Board is an advisory body of the City of College Place whose duties shall be to provide advice and recommendations to the mayor and city council about the following:

- A. Achieving College Place's community vision concerning being a welcoming city that respects all by encouraging equality, fairness, cooperation, tolerance and respect among and by all persons who come in contact with the City of College Place (i.e., residents, visitors, employers, employees, etc.).
- B. Recommending effective strategies for public engagement, removing barriers, and increasing inclusion and access to City services for the public.
- C. Recommending opportunities for community partnerships as a strategy to better understand and address equity impacts throughout the City.
- D. Facilitating the building of relationships with underserved, underrepresented, and marginalized communities and serving as trusted messengers to the community at large.
- E. Advise the City on strategies that strengthen human rights, values and principles.
- F. Performing such other duties as the mayor and/or city council may direct

2.60.030 Membership appointment – Term.

Members of the commission shall be appointed by the Mayor for a term of three years (or the fulfillment of a vacant term). Appointees shall serve staggered initial terms as follows:

Position No. 1: Ending December 31, 2021

Position No. 2: Ending December 31, 2021

Position No. 3: Ending December 31, 2022

Position No. 4: Ending December 31, 2022

Position No. 5: Ending December 31, 2022

Position No. 6: Ending December 31, 2023

Position No. 7: Ending December 31, 2023

2.60.040 Administrative Procedures and Rules.

The Board may adopt appropriate rules and procedures to implement this Chapter.

2.60.050 Residency requirements.

A. No more than two member(s) of the Board may be nonresident(s) of the City of College Place and serve as “community stakeholders.” Community stakeholder members live or work in the City’s municipal urban growth area.

B. There is a preference for City of College Place residents over nonresident candidates.

2.60.060 Staff Liaison.

The Mayor shall assign a City employee as a staff liaison to the Board. The staff liaison shall ensure Board notices, agendas and minutes of all Board meetings are prepared, published and maintained as part of the City’s records. The staff liaison is not a member or an officer of the Board.

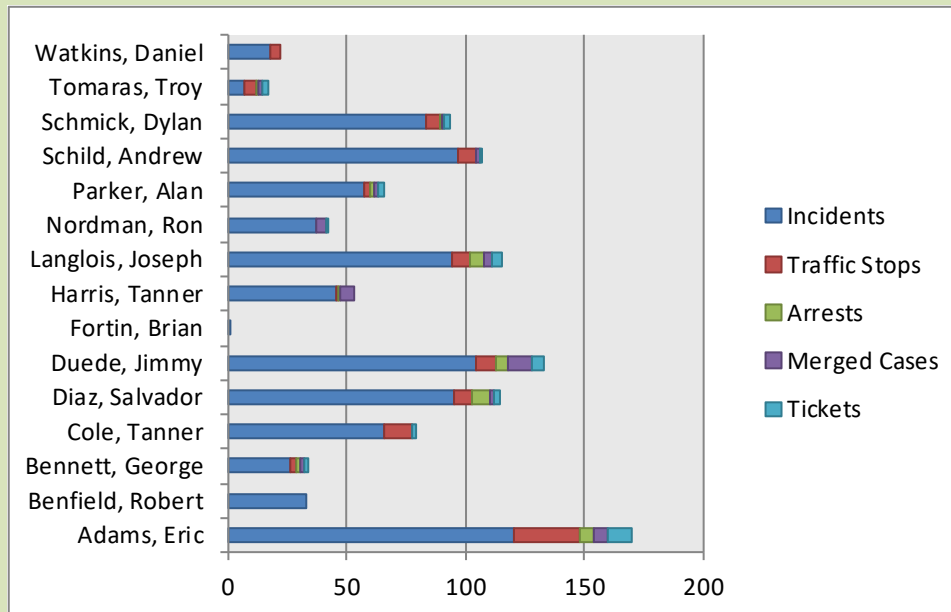
2.60.070 Severability.

If any section, subsection, paragraph, sentence, clause, or phrase of this Chapter is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this Chapter.

May 2020 Officer Activity



Totals	883	93	29	39	35
Officer	Incidents	Traffic Stops	Arrests	Merged Cases	Tickets
Adams, Eric	120	28	6	6	10
Benfield, Robert	33	0	0	0	0
Bennett, George	26	3	1	2	2
Cole, Tanner	66	11	0	0	2
Diaz, Salvador	95	8	7	2	2
Duede, Jimmy	104	9	5	10	5
Fortin, Brian	1	0	0	0	0
Harris, Tanner	45	1	1	6	0
Langlois, Joseph	94	8	6	3	4
Nordman, Ron	37	0	0	4	1
Parker, Alan	57	3	1	2	3
Schild, Andrew	97	7	0	2	1
Schmick, Dylan	83	6	1	1	2
Tomaras, Troy	7	5	1	1	3
Watkins, Daniel	18	4	0	0	0



Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/01/2020 03:20	Burglary	2020-00002752	6 N COLLEGE AVE	, PAT	Yes	416	416
05/01/2020 03:20	Burglary	2020-00002752	6 N COLLEGE AVE	, PAT	Yes	409	409
Total Incidents for 05/01/2020 : 2							
05/01/2020 06:42	Abandoned Vehicle	2020-00002753	123 SE VALLEY DR	,	No	408	408
Total Incidents for 05/01/2020 : 1							
05/01/2020 08:09	Fraud	2020-00002754	26 SW 8TH ST	COLVIN, VERN	Yes	410	410
Total Incidents for 05/01/2020 : 1							
05/01/2020 10:36	Traffic Stop	2020-00002755	1174 WALLULA AVE	,	No	410	410
Total Incidents for 05/01/2020 : 1							
05/01/2020 10:54	Information Report	2020-00002756	54 E MOORE ST	JEFF,	No	410	410
Total Incidents for 05/01/2020 : 1							
05/01/2020 11:52	Burglary	2020-00002757	718 SE SCENIC VIEW DR	WARREN, CARLENE	Yes	410	410
05/01/2020 11:52	Burglary	2020-00002757	718 SE SCENIC VIEW DR	WARREN, CARLENE	Yes	408	408
Total Incidents for 05/01/2020 : 2							
05/01/2020 12:41	Premises Check	2020-00002758	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/01/2020 12:41	Premises Check	2020-00002758	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/01/2020 : 2							
05/01/2020 13:16	Premises Check	2020-00002759	1100 NE C ST	,	No	410	410
05/01/2020 13:16	Premises Check	2020-00002759	1100 NE C ST	,	No	408	408
Total Incidents for 05/01/2020 : 2							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/01/2020 14:03	Traffic Stop	2020-00002760	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	400	400
05/01/2020 14:03	Traffic Stop	2020-00002760	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/01/2020 : 2							
05/01/2020 14:30	911 Call	2020-00002761	550 E WHITMAN DR	MEADOWS ASSISTED, (NP) EAGLE	No	CPPD	
Total Incidents for 05/01/2020 : 1							
05/01/2020 15:21	Unwanted Person	2020-00002762	1349 SE INDEPENDENCE DR	LAPSLEY, MELANIE	No	406	406
05/01/2020 15:21	Unwanted Person	2020-00002762	1349 SE INDEPENDENCE DR	LAPSLEY, MELANIE	No	402	402
Total Incidents for 05/01/2020 : 2							
05/01/2020 16:39	Towed Vehicle	2020-00002764	1700 SE MEADOWBROOK BLVD	, TROY	No		
Total Incidents for 05/01/2020 : 1							
05/01/2020 16:58	Premises Check	2020-00002763	1100 NE C ST	,	No	416	416
Total Incidents for 05/01/2020 : 1							
05/01/2020 18:54	Harassment	2020-00002765	1700 SE MEADOWBROOK BLVD	SANCHEZ, MANUEL	No	416	416
Total Incidents for 05/01/2020 : 1							
05/01/2020 19:10	Malicious Mischief	2020-00002766	504 SE BIRCH AVE	MATERAS, RENEE	Yes	406	406
Total Incidents for 05/01/2020 : 1							
05/01/2020 19:34	Animal Call	2020-00002767	35 NE ASH AVE	BROWN, BRITTANY	No	CPPD	
Total Incidents for 05/01/2020 : 1							
05/01/2020 20:29	Civil Problem	2020-00002768	535 SE SCENIC VIEW DR	CRUZ, ADRIAN	No	409	409
Total Incidents for 05/01/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/01/2020 21:17	Shots Fired	2020-00002769	220 BALDWIN RD	BLUE, KRISTIN	No	416	416
05/01/2020 21:17	Shots Fired	2020-00002769	220 BALDWIN RD	BLUE, KRISTIN	No	406	406
05/01/2020 21:17	Shots Fired	2020-00002769	220 BALDWIN RD	BLUE, KRISTIN	No	CPPD	
05/01/2020 21:17	Shots Fired	2020-00002769	220 BALDWIN RD	BLUE, KRISTIN	No	409	409
05/01/2020 21:17	Shots Fired	2020-00002769	220 BALDWIN RD	BLUE, KRISTIN	No	402	402
Total Incidents for 05/01/2020 : 5							
05/01/2020 21:32	Suicide Threats	2020-00002770	623 S COLLEGE AVE	OGDEN, SAM	No	409	409
Total Incidents for 05/01/2020 : 1							
05/02/2020 00:08	Welfare Check	2020-00002771	708 S COLLEGE AVE 202	SEWELL, JENNIFER	Yes	416	416
05/02/2020 00:08	Welfare Check	2020-00002771	708 S COLLEGE AVE 202	SEWELL, JENNIFER	Yes	409	409
Total Incidents for 05/02/2020 : 2							
05/02/2020 04:40	Citizen Contact	2020-00002772	1243 SW SETTLEMENT ST	,	No	431	431
Total Incidents for 05/02/2020 : 1							
05/02/2020 04:58	Citizen Contact	2020-00002773	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	431	431
Total Incidents for 05/02/2020 : 1							
05/02/2020 05:20	Animal Noise Complaint	2020-00002774	500 SE 12TH ST BLK	EARNEY, MIKE	No	409	409
Total Incidents for 05/02/2020 : 1							
05/02/2020 06:20	Premises Check	2020-00002775	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 05/02/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/02/2020 09:46	Premises Check	2020-00002776	6 N COLLEGE AVE	,	No	414	414
05/02/2020 09:46	Premises Check	2020-00002776	6 N COLLEGE AVE	,	No	431	431
Total Incidents for 05/02/2020 : 2							
05/02/2020 11:51	Follow Up	2020-00002777	222 NW RUBY LN	,	No	431	431
Total Incidents for 05/02/2020 : 1							
05/02/2020 12:23	Paper Service	2020-00002778	204 SE 12TH ST 4	,	No	414	414
Total Incidents for 05/02/2020 : 1							
05/02/2020 12:27	Fight	2020-00002779	31 SE ASH AVE	POPA, DANIEL	No	414	414
05/02/2020 12:27	Fight	2020-00002779	31 SE ASH AVE	POPA, DANIEL	No	431	431
Total Incidents for 05/02/2020 : 2							
05/02/2020 13:05	Fraud	2020-00002781	443 SE STANFORD PL	ADAMS, DAROLD	Yes	431	431
Total Incidents for 05/02/2020 : 1							
05/02/2020 13:08	Assault	2020-00002780	31 SE ASH AVE	HARTWELL, RHETTA	No	414	414
Total Incidents for 05/02/2020 : 1							
05/02/2020 13:22	Paper Service	2020-00002782	625 S COLLEGE AVE	,	No	414	414
Total Incidents for 05/02/2020 : 1							
05/02/2020 13:58	Citizen Contact	2020-00002783	625 S COLLEGE AVE	,	No	414	414
Total Incidents for 05/02/2020 : 1							
05/02/2020 14:26	911 Call	2020-00002784	228 SE ROSEVILLE LN	CC, M	No	414	414
05/02/2020 14:26	911 Call	2020-00002784	228 SE ROSEVILLE LN	CC, M	No	431	431
Total Incidents for 05/02/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/02/2020 15:51	Assist	2020-00002785	544 NE VILLA AVE	CONNECT AMERICA,	No	431	431
Total Incidents for 05/02/2020 : 1							
05/02/2020 16:41	Animal Lost	2020-00002787	521 SE 4TH ST	MEZA, GUSTAVO	No	407	407
Total Incidents for 05/02/2020 : 1							
05/02/2020 17:02	Citizen Contact	2020-00002786	NE DANNER LN / NE C ST	,	No	407	407
Total Incidents for 05/02/2020 : 1							
05/02/2020 18:52	Traffic Stop	2020-00002788	W ROSE ST / NE MYRA RD	,	No	407	407
Total Incidents for 05/02/2020 : 1							
05/02/2020 19:35	Traffic Stop	2020-00002789	SW 6TH ST / SW BADE AVE	,	No	407	407
Total Incidents for 05/02/2020 : 1							
05/02/2020 20:02	Premises Check	2020-00002790	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/02/2020 20:02	Premises Check	2020-00002790	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/02/2020 : 2							
05/02/2020 22:57	Domestic Problem	2020-00002791	103 SE MOUNTAIN VIEW DR 1/2	DRAPER, TIFFANY	No	415	415
05/02/2020 22:57	Domestic Problem	2020-00002791	103 SE MOUNTAIN VIEW DR 1/2	DRAPER, TIFFANY	No	407	407
Total Incidents for 05/02/2020 : 2							
05/02/2020 23:03	Suspicious Activity	2020-00002792	416 SW 4TH ST	SKEEN, RYAN	No	407	407
Total Incidents for 05/02/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/03/2020 00:18	Suicide Threats	2020-00002793	913 SE BIRCH AVE	TRAVIS, JESSICA	No	415	415
05/03/2020 00:18	Suicide Threats	2020-00002793	913 SE BIRCH AVE	TRAVIS, JESSICA	No	414	414
05/03/2020 00:18	Suicide Threats	2020-00002793	913 SE BIRCH AVE	TRAVIS, JESSICA	No	407	407
Total Incidents for 05/03/2020 : 3							
05/03/2020 01:02	Parking Complaint	2020-00002794	1028 S COLLEGE AVE	CHRISTIAN, TAMRA	No	407	407
Total Incidents for 05/03/2020 : 1							
05/03/2020 12:22	Welfare Check	2020-00002795	630 SE ELM AVE	ROBLERO, ROSA	No	414	414
05/03/2020 12:22	Welfare Check	2020-00002795	630 SE ELM AVE	ROBLERO, ROSA	No	401	401
Total Incidents for 05/03/2020 : 2							
05/03/2020 14:15	Harassment	2020-00002796	710 S COLLEGE AVE A	NUNN, TINA	No	414	414
Total Incidents for 05/03/2020 : 1							
05/03/2020 14:24	Theft	2020-00002797	115 SW 9TH ST 3	ALVARADO, CORRINA	No	414	414
Total Incidents for 05/03/2020 : 1							
05/03/2020 15:16	Unwanted Person	2020-00002798	115 SW 9TH ST 4	,	No	414	414
05/03/2020 15:16	Unwanted Person	2020-00002798	115 SW 9TH ST 4	,	No	401	401
Total Incidents for 05/03/2020 : 2							
05/03/2020 17:13	Traffic Call	2020-00002799	THE DALLES MILITARY RD / KELLY PL	,	No	407	407
Total Incidents for 05/03/2020 : 1							
05/03/2020 17:35	Traffic Stop	2020-00002800	THE DALLES MILITARY RD / KELLY PL	,	No	407	407
Total Incidents for 05/03/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/03/2020 17:38	Shoplifting	2020-00002801	1700 SE MEADOWBROOK BLVD	BROOK, CHRISTINE	No	CPPD	
05/03/2020 17:38	Shoplifting	2020-00002801	1700 SE MEADOWBROOK BLVD	BROOK, CHRISTINE	No	407	407
05/03/2020 17:38	Shoplifting	2020-00002801	1700 SE MEADOWBROOK BLVD	BROOK, CHRISTINE	No	401	401
Total Incidents for 05/03/2020 : 3							
05/03/2020 18:20	Shoplifting	2020-00002802	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	412	412
05/03/2020 18:20	Shoplifting	2020-00002802	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	407	407
05/03/2020 18:20	Shoplifting	2020-00002802	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	401	401
Total Incidents for 05/03/2020 : 3							
05/03/2020 20:02	Traffic Call	2020-00002803	S HWY 125 / SE MEADOWBROOK BLVD	HOLFORD, CHELSEA	No		
Total Incidents for 05/03/2020 : 1							
05/03/2020 20:15	Premises Check	2020-00002804	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/03/2020 : 1							
05/03/2020 22:19	Welfare Check	2020-00002805	1550 THE DALLIES MILITARY RD 2	DARBY, KYLE	No	415	415
Total Incidents for 05/03/2020 : 1							
05/03/2020 22:46	Follow Up	2020-00002806	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/03/2020 : 1							
05/03/2020 23:05	Domestic Physical	2020-00002807	230 SE 6TH ST C	OLIVARES, ERIC	No	415	415
05/03/2020 23:05	Domestic Physical	2020-00002807	230 SE 6TH ST C	OLIVARES, ERIC	No	407	407
Total Incidents for 05/03/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2020 01:14	Traffic Stop	2020-00002808	SE SCENIC VIEW DR / SE LARCH AVE	,	No	415	415
05/04/2020 01:14	Traffic Stop	2020-00002808	SE SCENIC VIEW DR / SE LARCH AVE	,	No	407	407
Total Incidents for 05/04/2020 : 2							
05/04/2020 07:48	Animal Call	2020-00002809	SE MYRA RD / S HWY 125	DICKERSON, CHRISTINA	No	414	414
Total Incidents for 05/04/2020 : 1							
05/04/2020 11:50	Animal Call	2020-00002810	1200 SW GREELEY ST BLK	BROWNFIELD, JAN	No	414	414
Total Incidents for 05/04/2020 : 1							
05/04/2020 13:17	Traffic Call	2020-00002811	300 SW ACADEMY WAY	CPPD, 414	No	414	414
Total Incidents for 05/04/2020 : 1							
05/04/2020 14:39	Address Verification	2020-00002812	326 SE 6TH ST	,	No		
Total Incidents for 05/04/2020 : 1							
05/04/2020 14:52	Paper Service	2020-00002813	1279 SE INDEPENDENCE DR	,	No		
Total Incidents for 05/04/2020 : 1							
05/04/2020 15:22	Animal Noise Complaint	2020-00002814	400 SE ELM AVE BLK	BREWER, JESSICA	No	414	414
Total Incidents for 05/04/2020 : 1							
05/04/2020 16:16	Unwanted Person	2020-00002815	320 NE C ST B	THOMPSON, BARB	No	407	407
Total Incidents for 05/04/2020 : 1							
05/04/2020 16:20	Animal Found	2020-00002816	535 SW DOANS AVE	GAGNON, MOLLY	No	407	407
Total Incidents for 05/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2020 17:20	Traffic Call	2020-00002817	PLAZA WAY / THE DALLES MILITARY RD	WOLF, JENNIFER	No	407	407
05/04/2020 17:20	Traffic Call	2020-00002817	PLAZA WAY / THE DALLES MILITARY RD	WOLF, JENNIFER	No	401	401
Total Incidents for 05/04/2020 : 2							
05/04/2020 17:47	Violation of Court Order	2020-00002818	204 SE 12TH ST 1	DURST, TIMOTHY RAY	No	407	407
05/04/2020 17:47	Violation of Court Order	2020-00002818	204 SE 12TH ST 1	DURST, TIMOTHY RAY	No	401	401
Total Incidents for 05/04/2020 : 2							
05/04/2020 19:24	Animal Found	2020-00002819	1409 S COLLEGE AVE	TESS, GLORIA	No	407	407
Total Incidents for 05/04/2020 : 1							
05/04/2020 20:14	Premises Check	2020-00002820	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/04/2020 : 1							
05/04/2020 21:56	Suspicious Activity	2020-00002821	1404 SE CENTRAL AVE	PATRICK, MARK	No	415	415
05/04/2020 21:56	Suspicious Activity	2020-00002821	1404 SE CENTRAL AVE	PATRICK, MARK	No	412	412
05/04/2020 21:56	Suspicious Activity	2020-00002821	1404 SE CENTRAL AVE	PATRICK, MARK	No	407	407
Total Incidents for 05/04/2020 : 3							
05/04/2020 22:00	Assault	2020-00002822	287 FARMLAND RD 111	, 412	Yes	412	412
05/04/2020 22:00	Assault	2020-00002822	287 FARMLAND RD 111	, 412	Yes	407	407
Total Incidents for 05/04/2020 : 2							
05/04/2020 23:05	Traffic Stop	2020-00002823	SE 3RD ST / SE LARCH AVE	,	No	407	407
Total Incidents for 05/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2020 23:28	Citizen Contact	2020-00002824	755 SE MYRA RD	,	No	415	415
Total Incidents for 05/04/2020 : 1							
05/05/2020 07:18	Parking Complaint	2020-00002825	715 SE LANDEN DR	,	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 07:34	Parking Complaint	2020-00002826	303 SE HIGHLAND PARK DR	,	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 09:48	Alarm	2020-00002827	795 SE SYDNEE LN	ELEC, WW	No	414	414
05/05/2020 09:48	Alarm	2020-00002827	795 SE SYDNEE LN	ELEC, WW	No	410	410
05/05/2020 09:48	Alarm	2020-00002827	795 SE SYDNEE LN	ELEC, WW	No	408	408
Total Incidents for 05/05/2020 : 3							
05/05/2020 10:50	Premises Check	2020-00002828	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/05/2020 10:50	Premises Check	2020-00002828	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/05/2020 : 2							
05/05/2020 11:12	Premises Check	2020-00002829	1100 NE C ST	,	No	410	410
05/05/2020 11:12	Premises Check	2020-00002829	1100 NE C ST	,	No	408	408
Total Incidents for 05/05/2020 : 2							
05/05/2020 11:38	Parking Complaint	2020-00002830	212 SE 8TH ST	,	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 11:57	Address Verification	2020-00002831	1825 S COLLEGE AVE	,	No		
Total Incidents for 05/05/2020 : 1							

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05/05/2020 13:11	Animal Found	2020-00002832	535 SW DOANS AVE	GAGNON, MOLLY	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 14:03	Premises Check	2020-00002833	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/05/2020 14:03	Premises Check	2020-00002833	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/05/2020 : 2							
05/05/2020 14:20	Abandoned Vehicle	2020-00002834	427 SE BIRCH AVE	PHILLIPS, MERLIN	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 14:24	Parking Complaint	2020-00002835	640 SW BADE AVE	,	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 14:46	Animal Call	2020-00002836	100 SW 8TH ST BLK	BLACKBURN, JESSE	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 15:11	Code Enforcement	2020-00002837	502 SE MOCKINGBIRD DR	,	No	448	448
Total Incidents for 05/05/2020 : 1							
05/05/2020 16:21	Suspicious Activity	2020-00002838	1715 SE MEADOWBROOK BLVD	KLEPINGER, ANDREA	Yes	406	406
05/05/2020 16:21	Suspicious Activity	2020-00002838	1715 SE MEADOWBROOK BLVD	KLEPINGER, ANDREA	Yes	407	407
05/05/2020 16:21	Suspicious Activity	2020-00002838	1715 SE MEADOWBROOK BLVD	KLEPINGER, ANDREA	Yes	401	401
Total Incidents for 05/05/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/05/2020 18:16	Trespass	2020-00002839	116 E WHITMAN DR	BRYANT, COURTNEY	No	407	407
05/05/2020 18:16	Trespass	2020-00002839	116 E WHITMAN DR	BRYANT, COURTNEY	No	401	401
Total Incidents for 05/05/2020 : 2							
05/05/2020 19:58	Premises Check	2020-00002840	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/05/2020 : 1							
05/05/2020 20:12	Information Report	2020-00002841	SW 4TH ST / SW DAVIS AVE	CC, F	No	CPPD	
Total Incidents for 05/05/2020 : 1							
05/05/2020 20:38	Suicide Attempt	2020-00002842	N COLLEGE AVE / BLALOCK DR	RYAN, KATE	Yes	416	416
05/05/2020 20:38	Suicide Attempt	2020-00002842	N COLLEGE AVE / BLALOCK DR	RYAN, KATE	Yes	409	409
05/05/2020 20:38	Suicide Attempt	2020-00002842	N COLLEGE AVE / BLALOCK DR	RYAN, KATE	Yes	407	407
Total Incidents for 05/05/2020 : 3							
05/05/2020 21:49	Citizen Contact	2020-00002843	1100 NE C ST	,	No	406	406
Total Incidents for 05/05/2020 : 1							
05/05/2020 23:02	Animal Noise Complaint	2020-00002844	521 SE 4TH ST	RUSSELL, DAVID	No	407	407
Total Incidents for 05/05/2020 : 1							
05/05/2020 23:41	Traffic Stop	2020-00002845	S HWY 125/S COLLEGE AVE	,	No	416	416
05/05/2020 23:41	Traffic Stop	2020-00002845	S HWY 125/S COLLEGE AVE	,	No	407	407
Total Incidents for 05/05/2020 : 2							
05/06/2020 00:00	Traffic Stop	2020-00002846	S HWY 125 / SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/06/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/06/2020 00:22	Citizen Contact	2020-00002847	1240 SE COMMERCIAL DR	,	No	407	407
Total Incidents for 05/06/2020 : 1							
05/06/2020 00:28	Traffic Stop	2020-00002848	1755 S COLLEGE AVE	,	No	415	415
05/06/2020 00:28	Traffic Stop	2020-00002848	1755 S COLLEGE AVE	,	No	407	407
Total Incidents for 05/06/2020 : 2							
05/06/2020 00:48	Premises Check	2020-00002849	801 SE LARCH AVE	,	No	416	416
Total Incidents for 05/06/2020 : 1							
05/06/2020 04:31	Burglary	2020-00002850	62 SWEET ONION LN	BAUMAN, TODD JAMES	No	415	415
05/06/2020 04:31	Burglary	2020-00002850	62 SWEET ONION LN	BAUMAN, TODD JAMES	No	409	409
Total Incidents for 05/06/2020 : 2							
05/06/2020 09:51	Alarm	2020-00002851	335 N COLLEGE AVE	central station,	No	410	410
05/06/2020 09:51	Alarm	2020-00002851	335 N COLLEGE AVE	central station,	No	408	408
Total Incidents for 05/06/2020 : 2							
05/06/2020 10:45	Assist	2020-00002852	623 S COLLEGE AVE	CC, OFC MYERS	No	408	408
Total Incidents for 05/06/2020 : 1							
05/06/2020 11:05	Traffic Call	2020-00002853	NE MYRA RD / DELL AVE	OLSON, VICENT	No	410	410
Total Incidents for 05/06/2020 : 1							
05/06/2020 12:01	Follow Up	2020-00002854	116 E WHITMAN DR	,	No	408	408
Total Incidents for 05/06/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/06/2020 13:07	Animal Call	2020-00002855	1700 SE MEADOWBROOK BLVD	GAY, LESLIE	No	448	448
Total Incidents for 05/06/2020 : 1							
05/06/2020 13:23	Premises Check	2020-00002856	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/06/2020 13:23	Premises Check	2020-00002856	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/06/2020 : 2							
05/06/2020 13:31	Code Enforcement	2020-00002857	620 SE DATE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/06/2020 : 1							
05/06/2020 13:34	Civil Problem	2020-00002859	630 SE ELM AVE	URIBE, LETICIA	No	408	408
Total Incidents for 05/06/2020 : 1							
05/06/2020 13:41	Code Enforcement	2020-00002858	325 SE DATE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/06/2020 : 1							
05/06/2020 13:45	Code Enforcement	2020-00002860	520 SE DATE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/06/2020 : 1							
05/06/2020 13:55	Premises Check	2020-00002861	1100 NE C ST	,	No	410	410
05/06/2020 13:55	Premises Check	2020-00002861	1100 NE C ST	,	No	408	408
05/06/2020 13:55	Premises Check	2020-00002861	1100 NE C ST	,	No	402	402
Total Incidents for 05/06/2020 : 3							
05/06/2020 13:57	Code Enforcement	2020-00002862	327 SE 4TH, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/06/2020 : 1							

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05/06/2020 16:47	Animal Call	2020-00002863	SE ELM AVE / SE 4TH ST	BLETH, JAKE	No	416	416
05/06/2020 16:47	Animal Call	2020-00002863	SE ELM AVE / SE 4TH ST	BLETH, JAKE	No	406	406
Total Incidents for 05/06/2020 : 2							
05/06/2020 17:15	Premises Check	2020-00002864	1165 NE C ST	,	No	416	416
Total Incidents for 05/06/2020 : 1							
05/06/2020 17:51	Public Works	2020-00002865	NE C ST / NE DANNER LN	, VICTOR	No	416	416
Total Incidents for 05/06/2020 : 1							
05/06/2020 19:39	911 Call	2020-00002866	1277 SE CREEKSIDE DR	BERRYMAN, CYNTHIA	No	416	416
05/06/2020 19:39	911 Call	2020-00002866	1277 SE CREEKSIDE DR	BERRYMAN, CYNTHIA	No	406	406
Total Incidents for 05/06/2020 : 2							
05/06/2020 20:43	Traffic Call	2020-00002867	SE 12TH ST / SE MYRA RD	DRESSLER, PARKER	No	406	406
05/06/2020 20:43	Traffic Call	2020-00002867	SE 12TH ST / SE MYRA RD	DRESSLER, PARKER	No	409	409
Total Incidents for 05/06/2020 : 2							
05/06/2020 21:31	Citizen Contact	2020-00002868	801 SE LARCH AVE	,	No	416	416
Total Incidents for 05/06/2020 : 1							
05/07/2020 04:24	Malicious Mischief	2020-00002869	1028 S COLLEGE AVE	ROJAS, ESMERELDA	Yes	409	409
Total Incidents for 05/07/2020 : 1							
05/07/2020 05:49	Disturbance	2020-00002870	710 S COLLEGE AVE C	cc, m	No	410	410
05/07/2020 05:49	Disturbance	2020-00002870	710 S COLLEGE AVE C	cc, m	No	409	409
05/07/2020 05:49	Disturbance	2020-00002870	710 S COLLEGE AVE C	cc, m	No	408	408
Total Incidents for 05/07/2020 : 3							

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05/07/2020 07:11	Welfare Check	2020-00002871	SE MYRA RD / SE COMMERCIAL DR	TALBOT, CASSIE	No	410	410
05/07/2020 07:11	Welfare Check	2020-00002871	SE MYRA RD / SE COMMERCIAL DR	TALBOT, CASSIE	No	408	408
Total Incidents for 05/07/2020 : 2							
05/07/2020 07:44	Theft	2020-00002872	1700 SE MEADOWBROOK BLVD	brooks, CHRISITINE	Yes	410	410
05/07/2020 07:44	Theft	2020-00002872	1700 SE MEADOWBROOK BLVD	brooks, CHRISITINE	Yes	408	408
Total Incidents for 05/07/2020 : 2							
05/07/2020 08:25	Traffic Call	2020-00002873	NE MYRA RD / W ROSE ST	CRUTHER, DANIELLE	No	408	408
Total Incidents for 05/07/2020 : 1							
05/07/2020 09:31	Disturbance	2020-00002874	841 NE DAWSON ST	COLEMAN, ROSE	No	410	410
05/07/2020 09:31	Disturbance	2020-00002874	841 NE DAWSON ST	COLEMAN, ROSE	No	408	408
Total Incidents for 05/07/2020 : 2							
05/07/2020 09:48	Address Verification	2020-00002875	53 N COLLEGE AVE 1/2 Trailer in back of house	,	No		
Total Incidents for 05/07/2020 : 1							
05/07/2020 10:00	Address Verification	2020-00002876	125 NE BIRCH AVE	,	No		
Total Incidents for 05/07/2020 : 1							
05/07/2020 10:08	Citizen Contact	2020-00002877	741 N 9TH AVE	BRUNO, SANTANA	Yes	408	408
Total Incidents for 05/07/2020 : 1							
05/07/2020 11:53	Harassment	2020-00002878	841 NE DAWSON ST	COLEMAN, ROSE	No	410	410
05/07/2020 11:53	Harassment	2020-00002878	841 NE DAWSON ST	COLEMAN, ROSE	No	408	408
Total Incidents for 05/07/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/07/2020 12:43	Follow Up	2020-00002879	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/07/2020 12:43	Follow Up	2020-00002879	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/07/2020 : 2							
05/07/2020 13:43	Welfare Check	2020-00002880	572 S GOSE ST	GOODWIN, MICHELE	Yes	410	410
05/07/2020 13:43	Welfare Check	2020-00002880	572 S GOSE ST	GOODWIN, MICHELE	Yes	408	408
Total Incidents for 05/07/2020 : 2							
05/07/2020 15:35	Accident Non Injury	2020-00002881	1420 S COLLEGE AVE	CC, WADE	No	406	406
05/07/2020 15:35	Accident Non Injury	2020-00002881	1420 S COLLEGE AVE	CC, WADE	No	402	402
Total Incidents for 05/07/2020 : 2							
05/07/2020 16:47	Disturbance	2020-00002882	228 SE ROSEVILLE LN	THOMAS, MIKE	No	416	416
05/07/2020 16:47	Disturbance	2020-00002882	228 SE ROSEVILLE LN	THOMAS, MIKE	No	406	406
05/07/2020 16:47	Disturbance	2020-00002882	228 SE ROSEVILLE LN	THOMAS, MIKE	No	402	402
Total Incidents for 05/07/2020 : 3							
05/07/2020 17:19	Public Works	2020-00002884	332 SE DAVIN DR	HENNING, LINDA	No		
Total Incidents for 05/07/2020 : 1							
05/07/2020 17:23	Premises Check	2020-00002883	1100 NE C ST	,	No	416	416
Total Incidents for 05/07/2020 : 1							
05/07/2020 17:59	Shoplifting	2020-00002885	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	416	416
05/07/2020 17:59	Shoplifting	2020-00002885	1700 SE MEADOWBROOK BLVD	, CHRISTINE	Yes	406	406
Total Incidents for 05/07/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/07/2020 18:27	Information Report	2020-00002886	715 SE 12TH ST	WASHBURN, CHAD	No	406	406
Total Incidents for 05/07/2020 : 1							
05/07/2020 19:57	Traffic Call	2020-00002888	THE DALLES MILITARY RD / S 9TH AVE	PERYRA, CAROLYN I	No	416	416
05/07/2020 19:57	Traffic Call	2020-00002888	THE DALLES MILITARY RD / S 9TH AVE	PERYRA, CAROLYN I	No	406	406
05/07/2020 19:57	Traffic Call	2020-00002888	THE DALLES MILITARY RD / S 9TH AVE	PERYRA, CAROLYN I	No	409	409
05/07/2020 19:57	Traffic Call	2020-00002888	THE DALLES MILITARY RD / S 9TH AVE	PERYRA, CAROLYN I	No	402	402
Total Incidents for 05/07/2020 : 4							
05/07/2020 20:09	Traffic Stop	2020-00002887	S HWY 125 / OLD MILTON HWY	,	No	409	409
Total Incidents for 05/07/2020 : 1							
05/07/2020 20:39	Coroner Call Out	2020-00002889	778 SE SONGBIRD LN	MARLENE,	No		
Total Incidents for 05/07/2020 : 1							
05/07/2020 22:53	Domestic Physical	2020-00002890	57 FARMLAND RD 106	PEDROZA, JAMIE	No	406	406
Total Incidents for 05/07/2020 : 1							
05/08/2020 02:39	Suspicious Activity	2020-00002891	1117 S COLLEGE AVE	BATUIK, PAUL	No	416	416
05/08/2020 02:39	Suspicious Activity	2020-00002891	1117 S COLLEGE AVE	BATUIK, PAUL	No	409	409
Total Incidents for 05/08/2020 : 2							
05/08/2020 04:59	Unwanted Person	2020-00002892	1105 S COLLEGE AVE	ERDMAN, BRAD	No	410	410
05/08/2020 04:59	Unwanted Person	2020-00002892	1105 S COLLEGE AVE	ERDMAN, BRAD	No	409	409
05/08/2020 04:59	Unwanted Person	2020-00002892	1105 S COLLEGE AVE	ERDMAN, BRAD	No	408	408
Total Incidents for 05/08/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/08/2020 05:06	Premises Check	2020-00002893	116 E WHITMAN DR	,	No	410	410
05/08/2020 05:06	Premises Check	2020-00002893	116 E WHITMAN DR	,	No	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 10:52	Traffic Stop	2020-00002894	SE 4TH ST / SE DATE AVE	,	No	400	400
05/08/2020 10:52	Traffic Stop	2020-00002894	SE 4TH ST / SE DATE AVE	,	No	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 11:09	Premises Check	2020-00002895	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/08/2020 11:09	Premises Check	2020-00002895	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 11:30	Traffic Stop	2020-00002896	SE 8TH ST / SE DATE AVE	,	No	400	400
Total Incidents for 05/08/2020 : 1							
05/08/2020 11:45	Premises Check	2020-00002897	1100 NE C ST BLK	,	No	410	410
05/08/2020 11:45	Premises Check	2020-00002897	1100 NE C ST BLK	,	No	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 12:18	Theft	2020-00002898	335 N COLLEGE AVE	JIMENEZ, PAUL	Yes	414	414
05/08/2020 12:18	Theft	2020-00002898	335 N COLLEGE AVE	JIMENEZ, PAUL	Yes	410	410
05/08/2020 12:18	Theft	2020-00002898	335 N COLLEGE AVE	JIMENEZ, PAUL	Yes	CPPD	
05/08/2020 12:18	Theft	2020-00002898	335 N COLLEGE AVE	JIMENEZ, PAUL	Yes	408	408
Total Incidents for 05/08/2020 : 4							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/08/2020 13:55	Premises Check	2020-00002899	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/08/2020 13:55	Premises Check	2020-00002899	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 13:58	Lost Property	2020-00002900	1700 SE MEADOWBROOK BLVD	SNOW, BLAKE	No	406	406
Total Incidents for 05/08/2020 : 1							
05/08/2020 14:10	Accident Non Injury	2020-00002901	750 SE LARCH AVE	FOUST, KYLE	Yes	410	410
05/08/2020 14:10	Accident Non Injury	2020-00002901	750 SE LARCH AVE	FOUST, KYLE	Yes	408	408
Total Incidents for 05/08/2020 : 2							
05/08/2020 15:02	Unwanted Person	2020-00002902	1100 NE C ST	,	No	406	406
05/08/2020 15:02	Unwanted Person	2020-00002902	1100 NE C ST	,	No	402	402
Total Incidents for 05/08/2020 : 2							
05/08/2020 16:19	Unwanted Person	2020-00002903	1658 W POPLAR ST	MARTIN, TYLER	No	406	406
05/08/2020 16:19	Unwanted Person	2020-00002903	1658 W POPLAR ST	MARTIN, TYLER	No	402	402
Total Incidents for 05/08/2020 : 2							
05/08/2020 16:57	Premises Check	2020-00002904	1100 NE C ST	,	No	416	416
Total Incidents for 05/08/2020 : 1							
05/08/2020 17:49	Phone Message	2020-00002905	611 SW BADE AVE	HAWKS, KHRISTINA	No	402	402
Total Incidents for 05/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/08/2020 18:17	Animal Call	2020-00002906	900 S COLLEGE AVE	LEA, DEANNA	No	416	416
05/08/2020 18:17	Animal Call	2020-00002906	900 S COLLEGE AVE	LEA, DEANNA	No	406	406
Total Incidents for 05/08/2020 : 2							
05/08/2020 19:12	Traffic Stop	2020-00002907	SW 4TH ST / S COLLEGE AVE	,	No	416	416
Total Incidents for 05/08/2020 : 1							
05/08/2020 21:34	Follow Up	2020-00002908	441 SE 5TH ST	,	No	409	409
Total Incidents for 05/08/2020 : 1							
05/08/2020 21:44	Citizen Contact	2020-00002909	1605 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/08/2020 : 1							
05/08/2020 21:55	Citizen Contact	2020-00002910	801 SE LARCH AVE	,	No	416	416
05/08/2020 21:55	Citizen Contact	2020-00002910	801 SE LARCH AVE	,	No	406	406
Total Incidents for 05/08/2020 : 2							
05/08/2020 21:57	Information Report	2020-00002911	1020 S COLLEGE AVE	GRUZENSKY, ELISA	No	CPPD	
Total Incidents for 05/08/2020 : 1							
05/08/2020 23:02	Assist	2020-00002912	1455 SE BOBOLINK LN	HAWES, DORIS	Yes	416	416
Total Incidents for 05/08/2020 : 1							
05/09/2020 07:18	Citizen Contact	2020-00002913	SE LARCH AVE / SE SYDNEE LN	,	No	431	431
Total Incidents for 05/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2020 08:43	Unwanted Person	2020-00002914	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	414	414
05/09/2020 08:43	Unwanted Person	2020-00002914	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	431	431
Total Incidents for 05/09/2020 : 2							
05/09/2020 09:11	Premises Check	2020-00002915	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 05/09/2020 : 1							
05/09/2020 11:43	Animal Call	2020-00002916	1700 SE MEADOWBROOK BLVD	MOON, LONI	No	414	414
Total Incidents for 05/09/2020 : 1							
05/09/2020 12:25	Accident Non Injury	2020-00002917	1700 SE MEADOWBROOK BLVD	XIANG, AMAND	No	414	414
Total Incidents for 05/09/2020 : 1							
05/09/2020 13:42	Civil Problem	2020-00002918	611 SW BADE AVE	FRELIG, TRISHA	No	414	414
Total Incidents for 05/09/2020 : 1							
05/09/2020 13:43	Accident Non Injury	2020-00002919	1700 SE MEADOWBROOK BLVD	STRAMPHER, HEATHER JEAN	No	401	401
Total Incidents for 05/09/2020 : 1							
05/09/2020 14:10	Open Door/Window	2020-00002920	365 SE HIGHLAND PARK DR	EVONIUK, ORLETTA	No	414	414
05/09/2020 14:10	Open Door/Window	2020-00002920	365 SE HIGHLAND PARK DR	EVONIUK, ORLETTA	No	401	401
Total Incidents for 05/09/2020 : 2							
05/09/2020 15:02	Malicious Mischief	2020-00002921	SE LARCH AVE / SE TAMARACK ST	,	No	414	414
Total Incidents for 05/09/2020 : 1							
05/09/2020 15:37	Unwanted Person	2020-00002922	1638 W POPLAR ST	MANSON, JOHN	No	414	414
Total Incidents for 05/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2020 16:40	Follow Up	2020-00002923	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/09/2020 : 1							
05/09/2020 18:00	Traffic Stop	2020-00002924	SE LARCH AVE / SE GARRISON VILLAGE WAY	,	No	407	407
Total Incidents for 05/09/2020 : 1							
05/09/2020 18:08	Domestic Physical	2020-00002925	253 NE DAMSON AVE	HULT, JOANNA	No	407	407
05/09/2020 18:08	Domestic Physical	2020-00002925	253 NE DAMSON AVE	HULT, JOANNA	No	401	401
Total Incidents for 05/09/2020 : 2							
05/09/2020 20:20	Premises Check	2020-00002926	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/09/2020 : 1							
05/09/2020 20:21	Parking Complaint	2020-00002927	164 NW MARIA ST	BOLTER, SEAN *NON	No	407	407
Total Incidents for 05/09/2020 : 1							
05/09/2020 21:23	Traffic Stop	2020-00002928	NE C ST / N COLLEGE AVE	,	No	407	407
Total Incidents for 05/09/2020 : 1							
05/09/2020 22:48	Disturbance	2020-00002929	615 SE DATE AVE	, LUIS	No	415	415
05/09/2020 22:48	Disturbance	2020-00002929	615 SE DATE AVE	, LUIS	No	407	407
Total Incidents for 05/09/2020 : 2							
05/09/2020 23:14	Citizen Contact	2020-00002930	801 SE LARCH AVE	,	No	415	415
Total Incidents for 05/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2020 23:40	Traffic Stop	2020-00002931	SE MYRA RD / S HWY 125	,	No	407	407
Total Incidents for 05/09/2020 : 1							
05/10/2020 00:47	Coroner Call Out	2020-00002932	420 SE MYRA RD 945B	ALLESSIO, KATIE	No		
Total Incidents for 05/10/2020 : 1							
05/10/2020 01:06	Alarm	2020-00002933	1336 W PINE ST	TOPHER CENTRAL STATION MONITORING,	Yes	407	407
Total Incidents for 05/10/2020 : 1							
05/10/2020 02:50	Citizen Contact	2020-00002934	1100 NE C ST	,	No	415	415
Total Incidents for 05/10/2020 : 1							
05/10/2020 05:35	Traffic Stop	2020-00002935	NE ROSE ST / NE CAREY CT	,	No	415	415
Total Incidents for 05/10/2020 : 1							
05/10/2020 11:58	Suspicious Activity	2020-00002936	255 SE LARCH AVE	SCHIMPF, VANIA	No	414	414
05/10/2020 11:58	Suspicious Activity	2020-00002936	255 SE LARCH AVE	SCHIMPF, VANIA	No	401	401
Total Incidents for 05/10/2020 : 2							
05/10/2020 12:44	Malicious Mischief	2020-00002937	753 SE BEDFORD LOOP	,	No	414	414
Total Incidents for 05/10/2020 : 1							
05/10/2020 14:13	Animal Noise Complaint	2020-00002938	418 SE 12TH ST	EARNEY, GINA	No	414	414
Total Incidents for 05/10/2020 : 1							
05/10/2020 16:20	Theft Motor Vehicle	2020-00002939	230 SE 6TH ST C	OLIVERAS, CAMERINA	No	407	407
05/10/2020 16:20	Theft Motor Vehicle	2020-00002939	230 SE 6TH ST C	OLIVERAS, CAMERINA	No	401	401
Total Incidents for 05/10/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/10/2020 16:34	911 Call	2020-00002940	1339 SE INDEPENDENCE DR	398-3284, SPRINT (866)	No	CPPD	
05/10/2020 16:34	911 Call	2020-00002940	1339 SE INDEPENDENCE DR	398-3284, SPRINT (866)	No	407	407
05/10/2020 16:34	911 Call	2020-00002940	1339 SE INDEPENDENCE DR	398-3284, SPRINT (866)	No	401	401
Total Incidents for 05/10/2020 : 3							
05/10/2020 16:44	Threats	2020-00002941	224 NE BIRCH AVE O	HERNANDEZ, ROSA	No	407	407
05/10/2020 16:44	Threats	2020-00002941	224 NE BIRCH AVE O	HERNANDEZ, ROSA	No	401	401
Total Incidents for 05/10/2020 : 2							
05/10/2020 17:38	Civil Problem	2020-00002942	1250 SE COMMERCIAL DR	DUNYELI, MICHAEL	No	407	407
Total Incidents for 05/10/2020 : 1							
05/10/2020 17:53	911 Call	2020-00002943	NE SPITZENBURG ST / NE TULIP LN	398-3284, SPRINT (866)	No	401	401
Total Incidents for 05/10/2020 : 1							
05/10/2020 18:31	Welfare Check	2020-00002945	THE DALLES MILITARY RD / PLAZA WAY	PERKINS, BROOKE	No	401	401
Total Incidents for 05/10/2020 : 1							
05/10/2020 18:53	Shoplifting	2020-00002944	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	407	407
05/10/2020 18:53	Shoplifting	2020-00002944	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	401	401
Total Incidents for 05/10/2020 : 2							
05/10/2020 19:59	Premises Check	2020-00002946	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/10/2020 19:59	Premises Check	2020-00002946	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/10/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/10/2020 21:00	Burglary Attempted	2020-00002947	385 SE HIGHLAND PARK DR	FIELD, ALLISON SUE	No	414	414
05/10/2020 21:00	Burglary Attempted	2020-00002947	385 SE HIGHLAND PARK DR	FIELD, ALLISON SUE	No	407	407
Total Incidents for 05/10/2020 : 2							
05/10/2020 22:49	Suicide Threats	2020-00002948	1879 SE LARCH AVE	GOODSON, SHARI	No	415	415
05/10/2020 22:49	Suicide Threats	2020-00002948	1879 SE LARCH AVE	GOODSON, SHARI	No	407	407
Total Incidents for 05/10/2020 : 2							
05/11/2020 00:01	Civil Problem	2020-00002949	720 S COLLEGE AVE J	CASALLI, MELISSA	No	415	415
05/11/2020 00:01	Civil Problem	2020-00002949	720 S COLLEGE AVE J	CASALLI, MELISSA	No	407	407
Total Incidents for 05/11/2020 : 2							
05/11/2020 00:39	Premises Check	2020-00002950	1240 SE COMMERCIAL DR	,	No	407	407
Total Incidents for 05/11/2020 : 1							
05/11/2020 08:18	Theft Motor Vehicle	2020-00002951	205 NE ASH AVE	BROWNING, ZANE	No	414	414
Total Incidents for 05/11/2020 : 1							
05/11/2020 09:11	Extra Patrol	2020-00002952	43 NE ASH AVE	GUILLEN, DEMETRIA	No	414	414
Total Incidents for 05/11/2020 : 1							
05/11/2020 09:35	Warrant Service	2020-00002953	300 W ALDER ST 1	,	No		
Total Incidents for 05/11/2020 : 1							
05/11/2020 11:35	Accident Non Injury	2020-00002954	NE C ST / NE CEDAR AVE	MEDINA, ANTONIO JESSE	Yes	414	414
05/11/2020 11:35	Accident Non Injury	2020-00002954	NE C ST / NE CEDAR AVE	MEDINA, ANTONIO JESSE	Yes	401	401
Total Incidents for 05/11/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/11/2020 12:05	Follow Up	2020-00002955	625 S COLLEGE AVE	,	No	411	411
Total Incidents for 05/11/2020 : 1							
05/11/2020 12:31	Accident Hit and Run	2020-00002956	1700 SE MEADOWBROOK BLVD	RICHARDS, LISA	No	414	414
Total Incidents for 05/11/2020 : 1							
05/11/2020 12:38	Fraud	2020-00002957	529 NE TROUTDALE AVE	WHITAKER, ROBERTA	No	401	401
Total Incidents for 05/11/2020 : 1							
05/11/2020 15:32	Assist	2020-00002958	625 S COLLEGE AVE	BADGET, DONALD	No	412	412
05/11/2020 15:32	Assist	2020-00002958	625 S COLLEGE AVE	BADGET, DONALD	No	407	407
Total Incidents for 05/11/2020 : 2							
05/11/2020 15:51	Citizen Contact	2020-00002959	NW EARL LN / W WHITMAN DR	,	No	407	407
Total Incidents for 05/11/2020 : 1							
05/11/2020 16:06	Traffic Stop	2020-00002960	SW ACADEMY WAY / SW 3RD ST	,	No	407	407
Total Incidents for 05/11/2020 : 1							
05/11/2020 16:26	Alarm	2020-00002961	542 SW ALICIA LOOP	9495, JO	No	414	414
05/11/2020 16:26	Alarm	2020-00002961	542 SW ALICIA LOOP	9495, JO	No	407	407
Total Incidents for 05/11/2020 : 2							
05/11/2020 16:55	Fraud	2020-00002962	1308 SW JULIA ST	DENNIS, CATHERINE	No	407	407
Total Incidents for 05/11/2020 : 1							

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05/11/2020 17:20	Fraud	2020-00003024	520 CAMPUS LOOP	,	Yes	CPPD	
Total Incidents for 05/11/2020 : 1							
05/11/2020 17:26	Citizen Contact	2020-00002963	795 SE SYDNEE LN	RIVERA, ANGELA MARIE	No	407	407
05/11/2020 17:26	Citizen Contact	2020-00002963	795 SE SYDNEE LN	RIVERA, ANGELA MARIE	No	401	401
Total Incidents for 05/11/2020 : 2							
05/11/2020 17:36	Accident Non Injury	2020-00002965	1700 SE MEADOWBROOK BLVD	BADILLO, NORA	No	407	407
Total Incidents for 05/11/2020 : 1							
05/11/2020 17:37	Domestic Problem	2020-00002964	706 SE ELM AVE	CASADA, MINERVA	No	407	407
05/11/2020 17:37	Domestic Problem	2020-00002964	706 SE ELM AVE	CASADA, MINERVA	No	401	401
Total Incidents for 05/11/2020 : 2							
05/11/2020 19:57	Premises Check	2020-00002966	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/11/2020 19:57	Premises Check	2020-00002966	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/11/2020 : 2							
05/11/2020 21:24	Traffic Stop	2020-00002967	S COLLEGE AVE / SE 4TH ST	,	No	407	407
Total Incidents for 05/11/2020 : 1							
05/11/2020 22:28	Traffic Stop	2020-00002968	SE LARCH AVE / SE 3RD ST	,	No	415	415
05/11/2020 22:28	Traffic Stop	2020-00002968	SE LARCH AVE / SE 3RD ST	,	No	407	407
Total Incidents for 05/11/2020 : 2							
05/12/2020 00:58	Citizen Contact	2020-00002969	W WHITMAN DR / SW CLAY AVE	,	No	415	415
Total Incidents for 05/12/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/12/2020 08:17	Alarm	2020-00002970	1605 SE MEADOWBROOK BLVD STE 5	ADT SECURITY,	No	414	414
05/12/2020 08:17	Alarm	2020-00002970	1605 SE MEADOWBROOK BLVD STE 5	ADT SECURITY,	No	408	408
Total Incidents for 05/12/2020 : 2							
05/12/2020 08:53	Parking Complaint	2020-00002971	804 SE BIRCH AVE	,	No	448	448
Total Incidents for 05/12/2020 : 1							
05/12/2020 09:30	Traffic Stop	2020-00002972	112 SE 4TH ST	,	No	414	414
05/12/2020 09:30	Traffic Stop	2020-00002972	112 SE 4TH ST	,	No	408	408
Total Incidents for 05/12/2020 : 2							
05/12/2020 14:36	Domestic Problem	2020-00002973	303 NE ASH AVE A	TRAVIS, CHARITY	No	414	414
05/12/2020 14:36	Domestic Problem	2020-00002973	303 NE ASH AVE A	TRAVIS, CHARITY	No	406	406
Total Incidents for 05/12/2020 : 2							
05/12/2020 15:08	Paper Service	2020-00002974	423 SE 6TH ST	,	No		
Total Incidents for 05/12/2020 : 1							
05/12/2020 15:45	911 Call	2020-00002975	1250 SE COMMERCIAL DR	HEALTHCARE, COMPREHENSIVE	No	406	406
05/12/2020 15:45	911 Call	2020-00002975	1250 SE COMMERCIAL DR	HEALTHCARE, COMPREHENSIVE	No	410	410
Total Incidents for 05/12/2020 : 2							
05/12/2020 16:05	Parking Complaint	2020-00002976	235 N COLLEGE AVE	,	No	448	448
Total Incidents for 05/12/2020 : 1							
05/12/2020 16:26	Accident Non Injury	2020-00002977	S HWY 125 / SE MEADOWBROOK BLVD	LOMMASON, BERNICCE	No	402	402
Total Incidents for 05/12/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/12/2020 16:38	Premises Check	2020-00002980	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/12/2020 : 1							
05/12/2020 16:38	Premises Check	2020-00002978	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/12/2020 : 1							
05/12/2020 16:38	Follow Up	2020-00002979	385 SE HIGHLAND PARK DR	,	No	407	407
Total Incidents for 05/12/2020 : 1							
05/12/2020 16:54	Premises Check	2020-00002981	1100 NE C ST	,	No	416	416
Total Incidents for 05/12/2020 : 1							
05/12/2020 19:19	Harassment	2020-00002982	258 NE DAMSON AVE B	ELLIOTT, JESSICA	No	416	416
05/12/2020 19:19	Harassment	2020-00002982	258 NE DAMSON AVE B	ELLIOTT, JESSICA	No	410	410
Total Incidents for 05/12/2020 : 2							
05/12/2020 19:57	Premises Check	2020-00002983	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/12/2020 19:57	Premises Check	2020-00002983	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/12/2020 : 2							
05/12/2020 20:03	Assist	2020-00002984	S 2ND AVE / HOWARD ST	CC, F	Yes	402	402
Total Incidents for 05/12/2020 : 1							
05/12/2020 22:09	Traffic Stop	2020-00002985	S HWY 125 / SE COMMERCIAL DR	,	No	416	416
05/12/2020 22:09	Traffic Stop	2020-00002985	S HWY 125 / SE COMMERCIAL DR	,	No	415	415
Total Incidents for 05/12/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/12/2020 22:23	Welfare Check	2020-00002986	123 SE 4TH ST	CONNECT AMERICA, 3408	No	415	415
05/12/2020 22:23	Welfare Check	2020-00002986	123 SE 4TH ST	CONNECT AMERICA, 3408	No	406	406
05/12/2020 22:23	Welfare Check	2020-00002986	123 SE 4TH ST	CONNECT AMERICA, 3408	No	410	410
05/12/2020 22:23	Welfare Check	2020-00002986	123 SE 4TH ST	CONNECT AMERICA, 3408	No	409	409
Total Incidents for 05/12/2020 : 4							
05/12/2020 23:18	Traffic Stop	2020-00002987	TAUMARSON RD / SE LARCH AVE	,	No	407	407
Total Incidents for 05/12/2020 : 1							
05/13/2020 07:37	Animal Call	2020-00002988	SE 3RD ST / SE ASH AVE	,	No	408	408
Total Incidents for 05/13/2020 : 1							
05/13/2020 09:03	Parking Complaint	2020-00002989	1170 SE VISTA PL	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 09:06	Parking Complaint	2020-00002990	1155 SE VISTA PL	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 09:09	Parking Complaint	2020-00002991	1150 SE VISTA PL	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 09:12	Parking Complaint	2020-00002992	978 SE LARCH AVE	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 09:15	Code Enforcement	2020-00002993	421 SE BIRCH AVE	,	No	448	448
Total Incidents for 05/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/13/2020 10:02	Paper Service	2020-00002994	423 SE 5TH ST	,	No		
Total Incidents for 05/13/2020 : 1							
05/13/2020 12:37	Suicide Threats	2020-00002995	629 SE BIRCH AVE	ZAVADA GILTNER, THERESKA ELIZABETH	No	410	410
05/13/2020 12:37	Suicide Threats	2020-00002995	629 SE BIRCH AVE	ZAVADA GILTNER, THERESKA ELIZABETH	No	408	408
Total Incidents for 05/13/2020 : 2							
05/13/2020 12:58	Domestic Physical	2020-00002996	623 S COLLEGE AVE	yaw, louie	No	410	410
05/13/2020 12:58	Domestic Physical	2020-00002996	623 S COLLEGE AVE	yaw, louie	No	408	408
Total Incidents for 05/13/2020 : 2							
05/13/2020 13:38	Premises Check	2020-00002997	1100 NE C ST	,	No	408	408
Total Incidents for 05/13/2020 : 1							
05/13/2020 14:01	Found Property	2020-00002998	E WHITMAN DR / NE HADLEY WAY	CPD, 408	No	408	408
Total Incidents for 05/13/2020 : 1							
05/13/2020 14:12	Premises Check	2020-00002999	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/13/2020 14:12	Premises Check	2020-00002999	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/13/2020 : 2							
05/13/2020 14:40	Abandoned Vehicle	2020-00003000	201 SE MOUNTAIN VIEW DR	WOODY, KYLIE	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 15:32	Animal Lost	2020-00003001	1100 SE BIRCH AVE	,	No		
Total Incidents for 05/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/13/2020 15:38	Animal Call	2020-00003002	303 SE MOUNTAIN VIEW DR	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 15:51	Parking Complaint	2020-00003003	219 N COLLEGE AVE	,	No	448	448
Total Incidents for 05/13/2020 : 1							
05/13/2020 16:25	Premises Check	2020-00003004	1100 NE C ST	,	No	406	406
Total Incidents for 05/13/2020 : 1							
05/13/2020 16:38	Premises Check	2020-00003005	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/13/2020 16:38	Premises Check	2020-00003005	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/13/2020 : 2							
05/13/2020 17:20	Premises Check	2020-00003006	1100 NE C ST	,	No	416	416
Total Incidents for 05/13/2020 : 1							
05/13/2020 17:51	Citizen Contact	2020-00003007	S HWY 125 / SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/13/2020 : 1							
05/13/2020 18:25	911 Call	2020-00003008	406 SE BIRCH AVE 202	ALEXANDER, DANE	No	416	416
05/13/2020 18:25	911 Call	2020-00003008	406 SE BIRCH AVE 202	ALEXANDER, DANE	No	406	406
05/13/2020 18:25	911 Call	2020-00003008	406 SE BIRCH AVE 202	ALEXANDER, DANE	No	402	402
Total Incidents for 05/13/2020 : 3							
05/13/2020 19:10	Citizen Contact	2020-00003009	1721 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/13/2020 19:54	Citizen Contact	2020-00003010	1155 SE VISTA PL	, LISA	No	416	416
Total Incidents for 05/13/2020 : 1							
05/13/2020 20:24	Suspicious Activity	2020-00003011	SW 9TH ST / S COLLEGE AVE	LEA, DEANNA	No	406	406
05/13/2020 20:24	Suspicious Activity	2020-00003011	SW 9TH ST / S COLLEGE AVE	LEA, DEANNA	No	409	409
Total Incidents for 05/13/2020 : 2							
05/13/2020 21:47	Alarm In Test	2020-00003012	204 S COLLEGE AVE	, PATRICK	No		
Total Incidents for 05/13/2020 : 1							
05/13/2020 22:54	Alarm	2020-00003013	1705 SE MEADOWBROOK BLVD 2	ACCESS UNLIMITED,	No	416	416
05/13/2020 22:54	Alarm	2020-00003013	1705 SE MEADOWBROOK BLVD 2	ACCESS UNLIMITED,	No	406	406
05/13/2020 22:54	Alarm	2020-00003013	1705 SE MEADOWBROOK BLVD 2	ACCESS UNLIMITED,	No	402	402
Total Incidents for 05/13/2020 : 3							
05/14/2020 01:28	Malicious Mischief	2020-00003014	1900 SE SUNFLOWER CT	DAVIS, VICKY	No	416	416
05/14/2020 01:28	Malicious Mischief	2020-00003014	1900 SE SUNFLOWER CT	DAVIS, VICKY	No	409	409
Total Incidents for 05/14/2020 : 2							
05/14/2020 09:17	Information Report	2020-00003015	718 SE SCENIC VIEW DR	lara, antoinette	No	408	408
Total Incidents for 05/14/2020 : 1							
05/14/2020 09:49	Welfare Check	2020-00003016	365 SE HIGHLAND PARK DR	MAY, JUSTINE	No	410	410
05/14/2020 09:49	Welfare Check	2020-00003016	365 SE HIGHLAND PARK DR	MAY, JUSTINE	No	408	408
Total Incidents for 05/14/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/14/2020 10:12	Suspicious Activity	2020-00003017	1107 SE HARVEST DR	GREENWOOD, RICHARD	No	410	410
Total Incidents for 05/14/2020 : 1							
05/14/2020 11:36	Traffic Stop	2020-00003018	THE DALLES MILITARY RD / SE MYRA RD	,	No	408	408
Total Incidents for 05/14/2020 : 1							
05/14/2020 12:13	Missing Person	2020-00003019	441 SE 5TH ST	DANIEL, KIMBERLY	No	410	410
05/14/2020 12:13	Missing Person	2020-00003019	441 SE 5TH ST	DANIEL, KIMBERLY	No	408	408
Total Incidents for 05/14/2020 : 2							
05/14/2020 12:52	Public Works	2020-00003022	631 SE 4TH ST	CC, FEMALE	No		
Total Incidents for 05/14/2020 : 1							
05/14/2020 12:59	Premises Check	2020-00003020	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/14/2020 : 1							
05/14/2020 13:44	Traffic Stop	2020-00003021	NE ASH AVE / NE A ST	,	No	406	406
05/14/2020 13:44	Traffic Stop	2020-00003021	NE ASH AVE / NE A ST	,	No	400	400
05/14/2020 13:44	Traffic Stop	2020-00003021	NE ASH AVE / NE A ST	,	No	410	410
05/14/2020 13:44	Traffic Stop	2020-00003021	NE ASH AVE / NE A ST	,	No	408	408
Total Incidents for 05/14/2020 : 4							
05/14/2020 15:37	Parking Complaint	2020-00003023	25 NE A ST	,	No	448	448
Total Incidents for 05/14/2020 : 1							
05/14/2020 15:49	Parking Complaint	2020-00003025	50 NE ASH AVE	,	No	448	448
Total Incidents for 05/14/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/14/2020 15:53	Code Enforcement	2020-00003026	105 NE A ST	,	No	448	448
Total Incidents for 05/14/2020 : 1							
05/14/2020 15:55	Suspicious Activity	2020-00003027	480 NE TULIP LN	MOOSO, KADEE	No	406	406
Total Incidents for 05/14/2020 : 1							
05/14/2020 16:36	Premises Check	2020-00003028	1100 NE C ST	,	No	406	406
Total Incidents for 05/14/2020 : 1							
05/14/2020 16:49	Premises Check	2020-00003029	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/14/2020 : 1							
05/14/2020 17:28	Premises Check	2020-00003030	1100 NE C ST	,	No	416	416
Total Incidents for 05/14/2020 : 1							
05/14/2020 17:37	Traffic Call	2020-00003031	OLD MILTON HWY / S HWY 125	SANDERS, CATHY	No	416	416
05/14/2020 17:37	Traffic Call	2020-00003031	OLD MILTON HWY / S HWY 125	SANDERS, CATHY	No	406	406
05/14/2020 17:37	Traffic Call	2020-00003031	OLD MILTON HWY / S HWY 125	SANDERS, CATHY	No	402	402
Total Incidents for 05/14/2020 : 3							
05/14/2020 18:08	Follow Up	2020-00003032	530 SE 12TH ST	,	No	416	416
Total Incidents for 05/14/2020 : 1							
05/14/2020 18:59	Premises Check	2020-00003033	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/14/2020 18:59	Premises Check	2020-00003033	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/14/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/14/2020 20:17	Premises Check	2020-00003034	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/14/2020 : 1							
05/14/2020 22:33	Suspicious Activity	2020-00003035	406 S COLLEGE AVE	ROGERS, MAZIAH	No	416	416
05/14/2020 22:33	Suspicious Activity	2020-00003035	406 S COLLEGE AVE	ROGERS, MAZIAH	No	406	406
05/14/2020 22:33	Suspicious Activity	2020-00003035	406 S COLLEGE AVE	ROGERS, MAZIAH	No	409	409
05/14/2020 22:33	Suspicious Activity	2020-00003035	406 S COLLEGE AVE	ROGERS, MAZIAH	No	402	402
Total Incidents for 05/14/2020 : 4							
05/14/2020 22:40	Traffic Stop	2020-00003036	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 05/14/2020 : 1							
05/14/2020 22:49	Citizen Contact	2020-00003037	1725 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 05/14/2020 : 1							
05/14/2020 22:57	Parking Complaint	2020-00003038	22 SE 6TH ST	RESECK, JONATHAN	No	416	416
Total Incidents for 05/14/2020 : 1							
05/15/2020 00:45	Accident Hit and Run	2020-00003039	441 NE LAMBERT AVE	BROWN, NATHANIEL	No	416	416
05/15/2020 00:45	Accident Hit and Run	2020-00003039	441 NE LAMBERT AVE	BROWN, NATHANIEL	No	409	409
Total Incidents for 05/15/2020 : 2							
05/15/2020 05:18	Citizen Contact	2020-00003040	E WHITMAN DR / NE HADLEY WAY	,	No	408	408
Total Incidents for 05/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2020 08:37	Accident Non Injury	2020-00003041	441 NE LAMBERT AVE	CLAYTON, KEN	No	408	408
Total Incidents for 05/15/2020 : 1							
05/15/2020 11:10	Suspicious Activity	2020-00003042	NE MYRA RD / NE SPITZENBURG ST	WWPD, 264	No	410	410
05/15/2020 11:10	Suspicious Activity	2020-00003042	NE MYRA RD / NE SPITZENBURG ST	WWPD, 264	No	408	408
Total Incidents for 05/15/2020 : 2							
05/15/2020 11:27	Traffic Stop	2020-00003043	703 WALLULA AVE	,	No	410	410
05/15/2020 11:27	Traffic Stop	2020-00003043	703 WALLULA AVE	,	No	408	408
Total Incidents for 05/15/2020 : 2							
05/15/2020 12:23	Malicious Mischief	2020-00003044	552 SE MAGNONI DR	MILAN, JEREMY	Yes	410	410
Total Incidents for 05/15/2020 : 1							
05/15/2020 12:26	Alarm	2020-00003045	608 SE MOUNTAIN VIEW DR	ADT, 282698	No	410	410
05/15/2020 12:26	Alarm	2020-00003045	608 SE MOUNTAIN VIEW DR	ADT, 282698	No	408	408
Total Incidents for 05/15/2020 : 2							
05/15/2020 12:49	Disturbance	2020-00003046	830 NE ROSE ST 3	ALLEN, CODY	No	410	410
05/15/2020 12:49	Disturbance	2020-00003046	830 NE ROSE ST 3	ALLEN, CODY	No	408	408
Total Incidents for 05/15/2020 : 2							
05/15/2020 13:29	Suspicious Activity	2020-00003047	769 SE GOLDENEYE DR	HERGERT, LINDA J	No	408	408
Total Incidents for 05/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2020 13:54	Suicide Threats	2020-00003048	629 SE BIRCH AVE	ALLEN, CODY	No	406	406
05/15/2020 13:54	Suicide Threats	2020-00003048	629 SE BIRCH AVE	ALLEN, CODY	No	410	410
05/15/2020 13:54	Suicide Threats	2020-00003048	629 SE BIRCH AVE	ALLEN, CODY	No	408	408
Total Incidents for 05/15/2020 : 3							
05/15/2020 14:47	Custodial Interference/Problem	2020-00003049	227 SE ROSEVILLE LN F	CLARK, BRITTANY	Yes	406	406
Total Incidents for 05/15/2020 : 1							
05/15/2020 14:58	Fraud	2020-00003050	830 SE BIRCH AVE B	KORSLUND, AMY	No	408	408
05/15/2020 14:58	Fraud	2020-00003050	830 SE BIRCH AVE B	KORSLUND, AMY	No	402	402
Total Incidents for 05/15/2020 : 2							
05/15/2020 15:33	Fraud	2020-00003103	623 S COLLEGE AVE	PSC,	Yes	414	414
05/15/2020 15:33	Fraud	2020-00003103	623 S COLLEGE AVE	PSC,	Yes	406	406
05/15/2020 15:33	Fraud	2020-00003103	623 S COLLEGE AVE	PSC,	Yes	410	410
05/15/2020 15:33	Fraud	2020-00003103	623 S COLLEGE AVE	PSC,	Yes	CPPD	
05/15/2020 15:33	Fraud	2020-00003103	623 S COLLEGE AVE	PSC,	Yes	408	408
Total Incidents for 05/15/2020 : 5							
05/15/2020 16:15	Premises Check	2020-00003051	1100 NE C ST	,	No	406	406
Total Incidents for 05/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2020 16:30	Premises Check	2020-00003052	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/15/2020 16:30	Premises Check	2020-00003052	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/15/2020 16:30	Premises Check	2020-00003052	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/15/2020 : 3							
05/15/2020 17:11	Premises Check	2020-00003053	1100 NE C ST	,	No	416	416
Total Incidents for 05/15/2020 : 1							
05/15/2020 18:10	911 Call	2020-00003054	1381 THE DALLES MILITARY RD	, PSC	No	416	416
Total Incidents for 05/15/2020 : 1							
05/15/2020 18:26	Premises Check	2020-00003055	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/15/2020 : 1							
05/15/2020 18:27	Narcotics Call	2020-00003056	1700 SE MEADOWBROOK BLVD	CPPD 402,	No	416	416
05/15/2020 18:27	Narcotics Call	2020-00003056	1700 SE MEADOWBROOK BLVD	CPPD 402,	No	406	406
05/15/2020 18:27	Narcotics Call	2020-00003056	1700 SE MEADOWBROOK BLVD	CPPD 402,	No	402	402
Total Incidents for 05/15/2020 : 3							
05/15/2020 19:35	Suspicious Activity	2020-00003059	ISAACS AVE / N CLINTON ST	ZELICK, JODY	No	416	416
Total Incidents for 05/15/2020 : 1							
05/15/2020 19:55	Harassment	2020-00003057	710 S COLLEGE AVE J	TRAVIS, JOHN	No	409	409
Total Incidents for 05/15/2020 : 1							
05/15/2020 19:59	Phone Message	2020-00003058	583 NW EVANS AVE	ZAVADA, THERESKA	No	406	406
Total Incidents for 05/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2020 20:03	Citizen Contact	2020-00003060	625 S COLLEGE AVE	CPFD , A3021	No	402	402
Total Incidents for 05/15/2020 : 1							
05/15/2020 22:13	Suspicious Activity	2020-00003061	623 S COLLEGE AVE	ELLIOTT, RACHEL	Yes	406	406
Total Incidents for 05/15/2020 : 1							
05/15/2020 22:24	Welfare Check	2020-00003062	612 SW EVANS AVE	, BRITTANY	No	416	416
05/15/2020 22:24	Welfare Check	2020-00003062	612 SW EVANS AVE	, BRITTANY	No	406	406
05/15/2020 22:24	Welfare Check	2020-00003062	612 SW EVANS AVE	, BRITTANY	No	409	409
05/15/2020 22:24	Welfare Check	2020-00003062	612 SW EVANS AVE	, BRITTANY	No	402	402
Total Incidents for 05/15/2020 : 4							
05/16/2020 02:52	Welfare Check	2020-00003063	238 NE DAMSON AVE D	BROWN, THERESA	No	409	409
Total Incidents for 05/16/2020 : 1							
05/16/2020 04:54	Traffic Stop	2020-00003064	200 N COLLEGE AVE BLK	,	No	431	431
Total Incidents for 05/16/2020 : 1							
05/16/2020 07:15	Suspicious Activity	2020-00003065	919 SE SCENIC VIEW DR	SLUSARENKO, WILMA	No	414	414
Total Incidents for 05/16/2020 : 1							
05/16/2020 07:56	Abandoned Vehicle	2020-00003066	1200 SE COLONIAL DR	,	No	431	431
Total Incidents for 05/16/2020 : 1							
05/16/2020 10:13	Unwanted Person	2020-00003067	1605 SE MEADOWBROOK BLVD	HERBST, MICHAEL	No	414	414
05/16/2020 10:13	Unwanted Person	2020-00003067	1605 SE MEADOWBROOK BLVD	HERBST, MICHAEL	No	401	401
Total Incidents for 05/16/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/16/2020 10:51	Citizen Contact	2020-00003068	1138 E WHITMAN DR	,	No	401	401
Total Incidents for 05/16/2020 : 1							
05/16/2020 11:04	911 Call	2020-00003069	964 NE CHELAN ST	,	No	414	414
05/16/2020 11:04	911 Call	2020-00003069	964 NE CHELAN ST	,	No	401	401
Total Incidents for 05/16/2020 : 2							
05/16/2020 11:51	Assist	2020-00003070	1700 SE MEADOWBROOK BLVD	ORTEGA, RUDY	No	414	414
05/16/2020 11:51	Assist	2020-00003070	1700 SE MEADOWBROOK BLVD	ORTEGA, RUDY	No	401	401
Total Incidents for 05/16/2020 : 2							
05/16/2020 12:25	Traffic Stop	2020-00003071	SE LARCH AVE / SE DEWEY DR	,	No	414	414
05/16/2020 12:25	Traffic Stop	2020-00003071	SE LARCH AVE / SE DEWEY DR	,	No	401	401
Total Incidents for 05/16/2020 : 2							
05/16/2020 14:04	Assist	2020-00003072	SW 6TH ST / SW EVANS AVE	DELGADO, GABRIEL	Yes	414	414
05/16/2020 14:04	Assist	2020-00003072	SW 6TH ST / SW EVANS AVE	DELGADO, GABRIEL	Yes	401	401
Total Incidents for 05/16/2020 : 2							
05/16/2020 15:48	Malicious Mischief	2020-00003073	753 SE BEDFORD LOOP	RAMIREZ, TANYA	No	414	414
05/16/2020 15:48	Malicious Mischief	2020-00003073	753 SE BEDFORD LOOP	RAMIREZ, TANYA	No	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 18:05	Follow Up	2020-00003074	754 SE BEDFORD LOOP	,	No	412	412
Total Incidents for 05/16/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/16/2020 20:06	Premises Check	2020-00003075	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/16/2020 20:06	Premises Check	2020-00003075	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 21:02	Traffic Stop	2020-00003076	SE MYRA RD / TWIN CREEK PL	,	No	412	412
Total Incidents for 05/16/2020 : 1							
05/16/2020 21:08	Assist	2020-00003078	555 BLALOCK DR	EDWARDS, SUSAN	Yes	415	415
05/16/2020 21:08	Assist	2020-00003078	555 BLALOCK DR	EDWARDS, SUSAN	Yes	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 21:17	Suspicious Activity	2020-00003077	N COLLEGE AVE / BLALOCK DR	SINCLAIR, DAVID	No	415	415
05/16/2020 21:17	Suspicious Activity	2020-00003077	N COLLEGE AVE / BLALOCK DR	SINCLAIR, DAVID	No	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 22:25	Traffic Call	2020-00003080	45.78899631700000000 - 118.5315923390000000	WSP,	No	415	415
Total Incidents for 05/16/2020 : 1							
05/16/2020 22:46	Traffic Stop	2020-00003079	S HWY 125 / OLD MILTON HWY	,	No	412	412
Total Incidents for 05/16/2020 : 1							
05/16/2020 23:07	Traffic Stop	2020-00003081	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 05/16/2020 : 1							
05/16/2020 23:18	Citizen Contact	2020-00003082	801 SE LARCH AVE	,	No	415	415
Total Incidents for 05/16/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/16/2020 23:23	Citizen Contact	2020-00003083	801 SE LARCH AVE	,	No	415	415
05/16/2020 23:23	Citizen Contact	2020-00003083	801 SE LARCH AVE	,	No	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 23:30	Traffic Stop	2020-00003084	W WHITMAN DR / SW BADE AVE	,	No	415	415
05/16/2020 23:30	Traffic Stop	2020-00003084	W WHITMAN DR / SW BADE AVE	,	No	412	412
Total Incidents for 05/16/2020 : 2							
05/16/2020 23:37	Disturbance	2020-00003085	418 SW 4TH ST C	CORTEZ, SANDRA	No	415	415
05/16/2020 23:37	Disturbance	2020-00003085	418 SW 4TH ST C	CORTEZ, SANDRA	No	412	412
Total Incidents for 05/16/2020 : 2							
05/17/2020 04:02	Suspicious Activity	2020-00003086	835 SE SCENIC VIEW DR	SCHNIBBE, VERONA	No	415	415
Total Incidents for 05/17/2020 : 1							
05/17/2020 08:25	911 Call	2020-00003087	727 SE NUTHATCH DR	GISLER, JOHN	No	414	414
Total Incidents for 05/17/2020 : 1							
05/17/2020 09:15	Theft Motor Vehicle	2020-00003088	1531 KELLY PL	LARSON, JEFF	Yes	414	414
Total Incidents for 05/17/2020 : 1							
05/17/2020 11:20	Suspicious Activity	2020-00003089	E WHITMAN DR / NE LARCH AVE	POPA, JESSICA	Yes	414	414
05/17/2020 11:20	Suspicious Activity	2020-00003089	E WHITMAN DR / NE LARCH AVE	POPA, JESSICA	Yes	401	401
Total Incidents for 05/17/2020 : 2							
05/17/2020 11:32	Assist	2020-00003090	441 SE 5TH ST	FLORES, IGNACIO	No	414	414
Total Incidents for 05/17/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/17/2020 15:55	Civil Problem	2020-00003091	231 SE VALLEY DR	HUTSON, DAVID	No	414	414
05/17/2020 15:55	Civil Problem	2020-00003091	231 SE VALLEY DR	HUTSON, DAVID	No	412	412
05/17/2020 15:55	Civil Problem	2020-00003091	231 SE VALLEY DR	HUTSON, DAVID	No	407	407
Total Incidents for 05/17/2020 : 3							
05/17/2020 18:01	Civil Problem	2020-00003093	512 SE 5TH ST	WOODROW, MONICA	No	407	407
Total Incidents for 05/17/2020 : 1							
05/17/2020 18:10	Domestic Problem	2020-00003092	406 SE BIRCH AVE	SIERRA,	No	401	401
Total Incidents for 05/17/2020 : 1							
05/17/2020 18:54	Citizen Contact	2020-00003094	NW EVANS AVE / W WHITMAN DR	,	No	407	407
Total Incidents for 05/17/2020 : 1							
05/17/2020 19:47	Found Property	2020-00003095	625 S COLLEGE AVE	SMEDLEY, CARLY	No	407	407
Total Incidents for 05/17/2020 : 1							
05/17/2020 20:05	Traffic Call	2020-00003096	S HWY 125 / PLAZA WAY	,	No	415	415
Total Incidents for 05/17/2020 : 1							
05/17/2020 20:30	Disturbance	2020-00003097	429 SW 12TH ST	MAIURI, JAY	No	415	415
Total Incidents for 05/17/2020 : 1							
05/17/2020 21:47	Traffic Call	2020-00003098	1349 SE INDEPENDENCE DR	LAPSLEY, DRAVEN	No	407	407
05/17/2020 21:47	Traffic Call	2020-00003098	1349 SE INDEPENDENCE DR	LAPSLEY, DRAVEN	No	401	401
Total Incidents for 05/17/2020 : 2							
05/17/2020 22:43	Traffic Stop	2020-00003099	W POPLAR ST / SE MYRA RD	,	No	415	415
Total Incidents for 05/17/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2020 00:57	Coroner Call Out	2020-00003100	420 SE MYRA RD 153A	CLEFNER, SAMANTHA	No		
Total Incidents for 05/18/2020 : 1							
05/18/2020 02:16	911 Call	2020-00003101	26 SE 6TH ST	,	No	415	415
05/18/2020 02:16	911 Call	2020-00003101	26 SE 6TH ST	,	No	412	412
Total Incidents for 05/18/2020 : 2							
05/18/2020 02:38	Civil Problem	2020-00003102	LAST CHANCE RD / OLD HWY 12	HERNANDEZ, SERGIO	No	415	415
Total Incidents for 05/18/2020 : 1							
05/18/2020 13:36	Traffic Stop	2020-00003104	1755 S COLLEGE AVE	,	No	414	414
Total Incidents for 05/18/2020 : 1							
05/18/2020 13:50	Information Report	2020-00003105	123 SE 4TH ST	JUSTTON, BILL	No	414	414
Total Incidents for 05/18/2020 : 1							
05/18/2020 14:44	Citizen Contact	2020-00003106	116 NE PINWOOD LN	,	No	414	414
05/18/2020 14:44	Citizen Contact	2020-00003106	116 NE PINWOOD LN	,	No	401	401
Total Incidents for 05/18/2020 : 2							
05/18/2020 15:46	Suspicious Activity	2020-00003107	730 SW DAVIS AVE	KIESECKER, BRENT	No	414	414
05/18/2020 15:46	Suspicious Activity	2020-00003107	730 SW DAVIS AVE	KIESECKER, BRENT	No	401	401
Total Incidents for 05/18/2020 : 2							
05/18/2020 15:51	Animal Call	2020-00003108	225 SE DATE AVE	JOB, LUKE	No	407	407
Total Incidents for 05/18/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2020 17:15	Animal Call	2020-00003109	210 SE 2ND ST	COFFEE, ROBERT	No	407	407
Total Incidents for 05/18/2020 : 1							
05/18/2020 17:34	Traffic Call	2020-00003110	1700 SE MEADOWBROOK BLVD	, CHRIS	No	407	407
05/18/2020 17:34	Traffic Call	2020-00003110	1700 SE MEADOWBROOK BLVD	, CHRIS	No	401	401
Total Incidents for 05/18/2020 : 2							
05/18/2020 18:07	Alarm	2020-00003111	520 S COLLEGE AVE	COOK SECURITY,	No	407	407
05/18/2020 18:07	Alarm	2020-00003111	520 S COLLEGE AVE	COOK SECURITY,	No	401	401
Total Incidents for 05/18/2020 : 2							
05/18/2020 18:57	Traffic Stop	2020-00003112	W POPLAR ST / NE MYRA RD	,	No	407	407
Total Incidents for 05/18/2020 : 1							
05/18/2020 19:06	Phone Message	2020-00003113	616 S COLLEGE AVE	BAUMGARTNER, PAM	No	401	401
Total Incidents for 05/18/2020 : 1							
05/18/2020 19:43	Welfare Check	2020-00003114	1425 S COLLEGE AVE 21	TROTTER, CONNIE	Yes	407	407
05/18/2020 19:43	Welfare Check	2020-00003114	1425 S COLLEGE AVE 21	TROTTER, CONNIE	Yes	401	401
Total Incidents for 05/18/2020 : 2							
05/18/2020 20:02	Premises Check	2020-00003115	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/18/2020 20:02	Premises Check	2020-00003115	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/18/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2020 21:36	Traffic Stop	2020-00003116	200 NE LARCH AVE BLK	,	No	415	415
05/18/2020 21:36	Traffic Stop	2020-00003116	200 NE LARCH AVE BLK	,	No	407	407
Total Incidents for 05/18/2020 : 2							
05/18/2020 22:03	Traffic Stop	2020-00003117	SE LARCH AVE / SE 12TH ST	,	No	415	415
05/18/2020 22:03	Traffic Stop	2020-00003117	SE LARCH AVE / SE 12TH ST	,	No	407	407
Total Incidents for 05/18/2020 : 2							
05/19/2020 08:00	Animal Call	2020-00003118	225 SE DATE AVE	MEHLING, CYNDI	No	414	414
Total Incidents for 05/19/2020 : 1							
05/19/2020 09:37	Animal Call	2020-00003119	NE DAMSON AVE / NE C ST	CC, F	No	448	448
05/19/2020 09:37	Animal Call	2020-00003119	NE DAMSON AVE / NE C ST	CC, F	No	410	410
Total Incidents for 05/19/2020 : 2							
05/19/2020 10:14	Code Enforcement	2020-00003120	524 SE 12TH ST	,	No	448	448
Total Incidents for 05/19/2020 : 1							
05/19/2020 10:23	Parking Complaint	2020-00003121	117 SE 12TH ST	,	No	448	448
Total Incidents for 05/19/2020 : 1							
05/19/2020 11:04	Paper Service	2020-00003122	829 SE SCENIC VIEW DR	,	No		
Total Incidents for 05/19/2020 : 1							
05/19/2020 12:12	Traffic Stop	2020-00003123	SE COMMERCIAL DR / S HWY 125	,	No		
Total Incidents for 05/19/2020 : 1							
05/19/2020 13:15	Man w/Weapon	2020-00003124	97 JUBILEE CIR	BOSLEY, PASTOR	No	402	402
Total Incidents for 05/19/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/19/2020 14:30	Civil Problem	2020-00003125	SE 12TH ST / SE EDMONT AVE	DAVADA GILGNER, THERESKA	No	410	410
Total Incidents for 05/19/2020 : 1							
05/19/2020 15:14	Welfare Check	2020-00003126	1117 S COLLEGE AVE	GARCIA, DENISE	Yes	406	406
Total Incidents for 05/19/2020 : 1							
05/19/2020 16:53	Premises Check	2020-00003127	1700 SE MEADOWBROOK BLVD	,	No	406	406
05/19/2020 16:53	Premises Check	2020-00003127	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 05/19/2020 : 2							
05/19/2020 16:58	Premises Check	2020-00003128	1100 NE C ST	,	No	416	416
Total Incidents for 05/19/2020 : 1							
05/19/2020 17:24	Premises Check	2020-00003129	1100 NE C ST	,	No	406	406
Total Incidents for 05/19/2020 : 1							
05/19/2020 17:30	Lost Property	2020-00003130	SE LARCH AVE / SE SCENIC VIEW DR	ARIAS, ARTURO	No	407	407
Total Incidents for 05/19/2020 : 1							
05/19/2020 18:33	Animal Call	2020-00003132	740 SW DAVIS AVE	ELIJAH, YOUNG	No	407	407
Total Incidents for 05/19/2020 : 1							
05/19/2020 18:35	Traffic Stop	2020-00003131	NE C ST / NE CEDAR AVE	,	No	407	407
05/19/2020 18:35	Traffic Stop	2020-00003131	NE C ST / NE CEDAR AVE	,	No	401	401
Total Incidents for 05/19/2020 : 2							

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05/19/2020 19:34	Animal Call	2020-00003133	505 SE 5TH ST	MCFERON, HANNAH	No	416	416
05/19/2020 19:34	Animal Call	2020-00003133	505 SE 5TH ST	MCFERON, HANNAH	No	406	406
05/19/2020 19:34	Animal Call	2020-00003133	505 SE 5TH ST	MCFERON, HANNAH	No	407	407
Total Incidents for 05/19/2020 : 3							
05/19/2020 21:29	Traffic Stop	2020-00003134	SE 8TH ST / SE ELM AVE	,	No	407	407
Total Incidents for 05/19/2020 : 1							
05/19/2020 21:29	Civil Problem	2020-00003135	230 SE 6TH ST C	OLIVARES, CAMERINA	No	416	416
05/19/2020 21:29	Civil Problem	2020-00003135	230 SE 6TH ST C	OLIVARES, CAMERINA	No	415	415
05/19/2020 21:29	Civil Problem	2020-00003135	230 SE 6TH ST C	OLIVARES, CAMERINA	No	402	402
Total Incidents for 05/19/2020 : 3							
05/19/2020 21:36	Shots Fired	2020-00003136	830 SE BIRCH AVE B	KORSLUND, AMY	No		
Total Incidents for 05/19/2020 : 1							
05/19/2020 21:59	Premises Check	2020-00003137	1240 SE COMMERCIAL DR	,	No	407	407
Total Incidents for 05/19/2020 : 1							
05/19/2020 22:55	Domestic Physical	2020-00003138	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	416	416
05/19/2020 22:55	Domestic Physical	2020-00003138	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	415	415
05/19/2020 22:55	Domestic Physical	2020-00003138	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	406	406
05/19/2020 22:55	Domestic Physical	2020-00003138	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	409	409
05/19/2020 22:55	Domestic Physical	2020-00003138	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	407	407
Total Incidents for 05/19/2020 : 5							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/19/2020 23:22	Assist	2020-00003139	230 SE 6TH ST C	OLIVARES, ERIC	No	415	415
05/19/2020 23:22	Assist	2020-00003139	230 SE 6TH ST C	OLIVARES, ERIC	No	409	409
Total Incidents for 05/19/2020 : 2							
05/20/2020 01:18	Citizen Contact	2020-00003140	NE C ST / NE MYRA RD	,	No	407	407
Total Incidents for 05/20/2020 : 1							
05/20/2020 08:04	Citizen Contact	2020-00003141	1100 NE C ST	,	No	410	410
05/20/2020 08:04	Citizen Contact	2020-00003141	1100 NE C ST	,	No	408	408
Total Incidents for 05/20/2020 : 2							
05/20/2020 08:54	Fraud	2020-00003142	406 SE HIGHLAND PARK DR	VERNON, JUSTIN	No	408	408
Total Incidents for 05/20/2020 : 1							
05/20/2020 10:59	Theft	2020-00003143	179 SE RODEO LOOP	clauten-brown, eric	Yes	410	410
Total Incidents for 05/20/2020 : 1							
05/20/2020 11:39	Premises Check	2020-00003144	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/20/2020 11:39	Premises Check	2020-00003144	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/20/2020 : 2							
05/20/2020 11:51	911 Call	2020-00003145	330 NE C ST D	,	No	410	410
05/20/2020 11:51	911 Call	2020-00003145	330 NE C ST D	,	No	408	408
Total Incidents for 05/20/2020 : 2							

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/20/2020 12:07	Civil Problem	2020-00003146	1700 SE MEADOWBROOK BLVD	JUSTTON, BILL	No	410	410
05/20/2020 12:07	Civil Problem	2020-00003146	1700 SE MEADOWBROOK BLVD	JUSTTON, BILL	No	408	408
Total Incidents for 05/20/2020 : 2							
05/20/2020 12:43	Fraud	2020-00003148	426 SE MOUNTAIN VIEW DR	FOX, BRANDY	No	410	410
Total Incidents for 05/20/2020 : 1							
05/20/2020 12:46	Follow Up	2020-00003147	335 N COLLEGE AVE	,	No	410	410
Total Incidents for 05/20/2020 : 1							
05/20/2020 13:42	Welfare Check	2020-00003149	623 S COLLEGE AVE	NELSON, LARRY	No	406	406
05/20/2020 13:42	Welfare Check	2020-00003149	623 S COLLEGE AVE	NELSON, LARRY	No	410	410
Total Incidents for 05/20/2020 : 2							
05/20/2020 14:07	Traffic Stop	2020-00003150	SW 6TH ST / SW BADE AVE	,	No	406	406
05/20/2020 14:07	Traffic Stop	2020-00003150	SW 6TH ST / SW BADE AVE	,	No	410	410
Total Incidents for 05/20/2020 : 2							
05/20/2020 14:50	Information Report	2020-00003151	623 S COLLEGE AVE	BERSETH, MICHAEL	No	406	406
Total Incidents for 05/20/2020 : 1							
05/20/2020 14:55	Welfare Check	2020-00003152	1421 SE CENTRAL AVE	JOHNSTON, PENNY	No	402	402
Total Incidents for 05/20/2020 : 1							
05/20/2020 16:58	Mail Tampering	2020-00003153	630 SE ELM AVE 1	URIBE, LETICIA	Yes	416	416
05/20/2020 16:58	Mail Tampering	2020-00003153	630 SE ELM AVE 1	URIBE, LETICIA	Yes	406	406
Total Incidents for 05/20/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/20/2020 17:13	Traffic Stop	2020-00003154	S COLLEGE AVE / SE 6TH ST	,	No	406	406
Total Incidents for 05/20/2020 : 1							
05/20/2020 18:19	Domestic Problem	2020-00003156	1250 SE COMMERCIAL DR	,	No	406	406
05/20/2020 18:19	Domestic Problem	2020-00003156	1250 SE COMMERCIAL DR	,	No	402	402
Total Incidents for 05/20/2020 : 2							
05/20/2020 18:21	Follow Up	2020-00003155	630 SE ELM AVE	,	No	416	416
05/20/2020 18:21	Follow Up	2020-00003155	630 SE ELM AVE	,	No	406	406
Total Incidents for 05/20/2020 : 2							
05/20/2020 18:56	Premises Check	2020-00003157	1100 NE C ST	,	No	416	416
Total Incidents for 05/20/2020 : 1							
05/20/2020 19:20	Premises Check	2020-00003158	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/20/2020 : 1							
05/20/2020 21:03	Welfare Check	2020-00003159	630 SE ELM AVE	CASELLA, JANET	No	416	416
05/20/2020 21:03	Welfare Check	2020-00003159	630 SE ELM AVE	CASELLA, JANET	No	409	409
Total Incidents for 05/20/2020 : 2							
05/20/2020 21:48	Traffic Stop	2020-00003160	46.0540231220000000 - 118.3720157940000000	,	No	406	406
Total Incidents for 05/20/2020 : 1							
05/21/2020 00:20	Alarm	2020-00003161	715 SE 12TH ST	ELECTRIC WW,	No	416	416
05/21/2020 00:20	Alarm	2020-00003161	715 SE 12TH ST	ELECTRIC WW,	No	409	409
Total Incidents for 05/21/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2020 04:34	Suspicious Activity	2020-00003162	835 SE SCENIC VIEW DR	SCHNIBBE, VERONA	No	409	409
Total Incidents for 05/21/2020 : 1							
05/21/2020 06:32	Open Door/Window	2020-00003163	621 SW 1ST ST	WINDELF, EMMA	No	410	410
05/21/2020 06:32	Open Door/Window	2020-00003163	621 SW 1ST ST	WINDELF, EMMA	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 08:11	Traffic Stop	2020-00003164	22 NW EARL LN	,	No	410	410
05/21/2020 08:11	Traffic Stop	2020-00003164	22 NW EARL LN	,	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 08:23	Fraud	2020-00003165	127 SW 6TH ST	RAMIREZ, ESTRELLA	No	410	410
05/21/2020 08:23	Fraud	2020-00003165	127 SW 6TH ST	RAMIREZ, ESTRELLA	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 08:32	Citizen Contact	2020-00003166	625 S COLLEGE AVE	,	No	410	410
Total Incidents for 05/21/2020 : 1							
05/21/2020 10:02	Citizen Contact	2020-00003167	123 SE 4TH ST	,	No	408	408
Total Incidents for 05/21/2020 : 1							
05/21/2020 11:40	Premises Check	2020-00003168	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/21/2020 11:40	Premises Check	2020-00003168	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 12:20	Civil Problem	2020-00003171	406 SE BIRCH AVE 202	RUIZ, MONIQUE	No	408	408
Total Incidents for 05/21/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2020 12:26	Premises Check	2020-00003169	1100 NE C ST	,	No	410	410
05/21/2020 12:26	Premises Check	2020-00003169	1100 NE C ST	,	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 12:39	Citizen Contact	2020-00003170	300 CHASE AVE	WWPD, 222	Yes	410	410
Total Incidents for 05/21/2020 : 1							
05/21/2020 13:22	Traffic Stop	2020-00003172	100 W WHITMAN DR BLK	,	No	408	408
Total Incidents for 05/21/2020 : 1							
05/21/2020 13:53	911 Call	2020-00003173	707 N 12TH AVE	,	No	414	414
05/21/2020 13:53	911 Call	2020-00003173	707 N 12TH AVE	,	No	406	406
Total Incidents for 05/21/2020 : 2							
05/21/2020 14:05	Bike Found	2020-00003174	1004 SE 12TH ST	SOPER, LOIS	No	406	406
05/21/2020 14:05	Bike Found	2020-00003174	1004 SE 12TH ST	SOPER, LOIS	No	408	408
Total Incidents for 05/21/2020 : 2							
05/21/2020 14:12	Animal Call	2020-00003175	1241 SW GREELEY ST	BROWNFIELD, JAN	No	406	406
Total Incidents for 05/21/2020 : 1							
05/21/2020 14:35	Animal Call	2020-00003176	228 SE MOUNTAIN VIEW DR	TEAGLE, CATHY	No	408	408
Total Incidents for 05/21/2020 : 1							
05/21/2020 15:51	Traffic Stop	2020-00003177	SE DATE AVE / SE 8TH ST	,	No	406	406
Total Incidents for 05/21/2020 : 1							
05/21/2020 16:27	Theft	2020-00003178	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	406	406
Total Incidents for 05/21/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2020 16:41	Animal Call	2020-00003179	1305 SE SKY AVE	VICARI, VALERIE	No	416	416
Total Incidents for 05/21/2020 : 1							
05/21/2020 17:49	Shoplifting	2020-00003180	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	416	416
05/21/2020 17:49	Shoplifting	2020-00003180	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	406	406
05/21/2020 17:49	Shoplifting	2020-00003180	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	402	402
Total Incidents for 05/21/2020 : 3							
05/21/2020 18:43	Premises Check	2020-00003181	1100 NE C ST	,	No	416	416
Total Incidents for 05/21/2020 : 1							
05/21/2020 19:33	Suspicious Activity	2020-00003182	W POPLAR ST / AVERY ST	,	No	416	416
05/21/2020 19:33	Suspicious Activity	2020-00003182	W POPLAR ST / AVERY ST	,	No	406	406
05/21/2020 19:33	Suspicious Activity	2020-00003182	W POPLAR ST / AVERY ST	,	No	402	402
Total Incidents for 05/21/2020 : 3							
05/21/2020 20:02	Violation of Court Order	2020-00003183	253 NE DAMSON AVE 3	FLORES, SADIE	Yes	406	406
Total Incidents for 05/21/2020 : 1							
05/21/2020 21:53	Disturbance	2020-00003184	228 SE ROSEVILLE LN	FEMALE, CC	No	416	416
05/21/2020 21:53	Disturbance	2020-00003184	228 SE ROSEVILLE LN	FEMALE, CC	No	406	406
05/21/2020 21:53	Disturbance	2020-00003184	228 SE ROSEVILLE LN	FEMALE, CC	No	409	409
05/21/2020 21:53	Disturbance	2020-00003184	228 SE ROSEVILLE LN	FEMALE, CC	No	402	402
Total Incidents for 05/21/2020 : 4							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2020 22:16	Disturbance	2020-00003185	604 SE KIWANIS DR	SULLER, DANIEL	No	406	406
05/21/2020 22:16	Disturbance	2020-00003185	604 SE KIWANIS DR	SULLER, DANIEL	No	409	409
Total Incidents for 05/21/2020 : 2							
05/21/2020 22:52	Citizen Contact	2020-00003186	715 SE 12TH ST	,	No	416	416
Total Incidents for 05/21/2020 : 1							
05/22/2020 10:08	Phone Message	2020-00003187	623 S COLLEGE AVE	ANDREWS, BRYAN	No	408	408
Total Incidents for 05/22/2020 : 1							
05/22/2020 10:45	Harassment	2020-00003188	430 SE HILLCREST DR	HAZEN, KATHY	No	410	410
Total Incidents for 05/22/2020 : 1							
05/22/2020 11:43	Assist	2020-00003189	313 SE 6TH ST B	LEGRAND, ELIZABETH	No	410	410
Total Incidents for 05/22/2020 : 1							
05/22/2020 12:09	Premises Check	2020-00003190	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/22/2020 12:09	Premises Check	2020-00003190	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/22/2020 : 2							
05/22/2020 12:51	Premises Check	2020-00003191	225 SE DATE AVE	,	No	408	408
Total Incidents for 05/22/2020 : 1							
05/22/2020 13:32	Premises Check	2020-00003192	1100 NE C ST	,	No	410	410
05/22/2020 13:32	Premises Check	2020-00003192	1100 NE C ST	,	No	408	408
Total Incidents for 05/22/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/22/2020 13:37	Shoplifting	2020-00003193	1700 SE MEADOWBROOK BLVD	BROOKS, SHARON	Yes	410	410
05/22/2020 13:37	Shoplifting	2020-00003193	1700 SE MEADOWBROOK BLVD	BROOKS, SHARON	Yes	408	408
Total Incidents for 05/22/2020 : 2							
05/22/2020 13:50	Threats	2020-00003194	710 S COLLEGE AVE	DAHLIN, CHRIS	No	406	406
05/22/2020 13:50	Threats	2020-00003194	710 S COLLEGE AVE	DAHLIN, CHRIS	No	400	400
05/22/2020 13:50	Threats	2020-00003194	710 S COLLEGE AVE	DAHLIN, CHRIS	No	410	410
Total Incidents for 05/22/2020 : 3							
05/22/2020 14:49	Civil Problem	2020-00003195	1200 SW GREELEY ST	OCHOA, PAULINA	No	416	416
05/22/2020 14:49	Civil Problem	2020-00003195	1200 SW GREELEY ST	OCHOA, PAULINA	No	408	408
Total Incidents for 05/22/2020 : 2							
05/22/2020 15:38	Premises Check	2020-00003196	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/22/2020 : 1							
05/22/2020 18:50	Traffic Call	2020-00003197	NE MYRA RD / W ROSE ST	,	No	416	416
Total Incidents for 05/22/2020 : 1							
05/22/2020 19:10	Premises Check	2020-00003198	1100 NE C ST	,	No	416	416
05/22/2020 19:10	Premises Check	2020-00003198	1100 NE C ST	,	No	406	406
Total Incidents for 05/22/2020 : 2							
05/22/2020 19:38	Traffic Stop	2020-00003199	SE LARCH AVE / SE 12TH ST	,	No	416	416
05/22/2020 19:38	Traffic Stop	2020-00003199	SE LARCH AVE / SE 12TH ST	,	No	406	406
Total Incidents for 05/22/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/22/2020 19:46	Theft	2020-00003200	1700 SE MEADOWBROOK BLVD	,	Yes	416	416
05/22/2020 19:46	Theft	2020-00003200	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
Total Incidents for 05/22/2020 : 2							
05/22/2020 20:02	Paper Service	2020-00003201	708 S COLLEGE AVE 204	,	No		
Total Incidents for 05/22/2020 : 1							
05/23/2020 00:33	Citizen Contact	2020-00003202	S COLLEGE AVE / SE 10TH ST	,	No	416	416
05/23/2020 00:33	Citizen Contact	2020-00003202	S COLLEGE AVE / SE 10TH ST	,	No	409	409
Total Incidents for 05/23/2020 : 2							
05/23/2020 01:43	Death Investigation	2020-00003203	1012 NE SPITZENBURG ST	BETANCOURT, DARCI ANGELITA	Yes	431	431
05/23/2020 01:43	Death Investigation	2020-00003203	1012 NE SPITZENBURG ST	BETANCOURT, DARCI ANGELITA	Yes	409	409
Total Incidents for 05/23/2020 : 2							
05/23/2020 08:31	Paper Service	2020-00003204	420 SE 8TH ST	,	No	431	431
Total Incidents for 05/23/2020 : 1							
05/23/2020 10:59	Assist	2020-00003205	238 NE DAMSON AVE D	BROWN, TERESA	No	414	414
05/23/2020 10:59	Assist	2020-00003205	238 NE DAMSON AVE D	BROWN, TERESA	No	401	401
Total Incidents for 05/23/2020 : 2							
05/23/2020 11:05	Traffic Call	2020-00003206	S HWY 125 / SE COMMERCIAL DR	THESMAN, DAN	No		
Total Incidents for 05/23/2020 : 1							

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05/23/2020 13:56	Traffic Call	2020-00003207	SE MYRA RD / THE DALLES MILITARY RD	BARNEY, DANIEL JAMES	No	414	414
05/23/2020 13:56	Traffic Call	2020-00003207	SE MYRA RD / THE DALLES MILITARY RD	BARNEY, DANIEL JAMES	No	401	401
Total Incidents for 05/23/2020 : 2							
05/23/2020 14:09	Unwanted Person	2020-00003208	990 NE ROSE ST	JORDAN, AJ	No	414	414
05/23/2020 14:09	Unwanted Person	2020-00003208	990 NE ROSE ST	JORDAN, AJ	No	401	401
Total Incidents for 05/23/2020 : 2							
05/23/2020 15:47	Missing Person	2020-00003210	327 SE 4TH ST	KEATTS, MARY	Yes	415	415
05/23/2020 15:47	Missing Person	2020-00003210	327 SE 4TH ST	KEATTS, MARY	Yes	407	407
Total Incidents for 05/23/2020 : 2							
05/23/2020 15:48	Assist	2020-00003209	639 SW 2ND ST	FRANK, CHRISTINA	No	414	414
05/23/2020 15:48	Assist	2020-00003209	639 SW 2ND ST	FRANK, CHRISTINA	No	407	407
Total Incidents for 05/23/2020 : 2							
05/23/2020 18:29	Traffic Stop	2020-00003211	SE LARCH AVE / SE 3RD ST	,	No	407	407
Total Incidents for 05/23/2020 : 1							
05/23/2020 19:08	Suicide Threats	2020-00003212	1277 SE CONSTITUTION DR	CLARK, TAWNA LEIGH	Yes	407	407
05/23/2020 19:08	Suicide Threats	2020-00003212	1277 SE CONSTITUTION DR	CLARK, TAWNA LEIGH	Yes	401	401
Total Incidents for 05/23/2020 : 2							
05/23/2020 22:36	Suspicious Activity	2020-00003213	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	415	415
Total Incidents for 05/23/2020 : 1							
05/24/2020 00:58	Welfare Check	2020-00003214	1250 SE COMMERCIAL DR	TOREZ, FREDDY	No	407	407
Total Incidents for 05/24/2020 : 1							

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05/24/2020 01:20	Disturbance	2020-00003215	1250 SE COMMERCIAL DR	AVERY, DOUGLAS	No	415	415
05/24/2020 01:20	Disturbance	2020-00003215	1250 SE COMMERCIAL DR	AVERY, DOUGLAS	No	407	407
Total Incidents for 05/24/2020 : 2							
05/24/2020 09:20	Animal Lost	2020-00003216	1002 NE C ST	NEEDHAM, JARED	No		
Total Incidents for 05/24/2020 : 1							
05/24/2020 12:52	Domestic Problem	2020-00003217	716 SE LANDEN DR	COLE, LIESL	No	414	414
05/24/2020 12:52	Domestic Problem	2020-00003217	716 SE LANDEN DR	COLE, LIESL	No	401	401
Total Incidents for 05/24/2020 : 2							
05/24/2020 13:06	Parking Complaint	2020-00003218	SE LARCH AVE / SE 12TH ST	,	No	401	401
Total Incidents for 05/24/2020 : 1							
05/24/2020 13:55	Traffic Stop	2020-00003219	SE 12TH ST / SE GARRISON DR	,	No	414	414
Total Incidents for 05/24/2020 : 1							
05/24/2020 14:24	Paper Service	2020-00003220	417 SE 8TH ST	,	No	414	414
Total Incidents for 05/24/2020 : 1							
05/24/2020 15:39	Information Report	2020-00003239	874 GRASSI CT	WEBB, RANDAL	No	401	401
Total Incidents for 05/24/2020 : 1							
05/24/2020 16:44	Shoplifting	2020-00003221	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	407	407
05/24/2020 16:44	Shoplifting	2020-00003221	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	401	401
Total Incidents for 05/24/2020 : 2							
05/24/2020 17:02	Shots Fired	2020-00003222	829 SE MOCKINGBIRD DR	KABANUK, DOROTHY	No		
Total Incidents for 05/24/2020 : 1							

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05/24/2020 18:10	Follow Up	2020-00003223	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/24/2020 : 1							
05/24/2020 20:07	Premises Check	2020-00003224	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/24/2020 20:07	Premises Check	2020-00003224	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/24/2020 : 2							
05/24/2020 20:08	Premises Check	2020-00003225	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/24/2020 : 1							
05/24/2020 20:31	Traffic Stop	2020-00003226	SE LARCH AVE / SE 3RD ST	,	No	407	407
Total Incidents for 05/24/2020 : 1							
05/24/2020 21:36	Domestic Problem	2020-00003227	823 SE MOCKINGBIRD DR	HEATH, OLGA	No	415	415
05/24/2020 21:36	Domestic Problem	2020-00003227	823 SE MOCKINGBIRD DR	HEATH, OLGA	No	407	407
Total Incidents for 05/24/2020 : 2							
05/24/2020 21:42	Public Works	2020-00003228	26 NE IVY LN	WILLIS, SUE	No		
Total Incidents for 05/24/2020 : 1							
05/24/2020 21:48	Fireworks	2020-00003229	SE 4TH ST / SE LARCH AVE	GIBBS, RONALD	No	415	415
Total Incidents for 05/24/2020 : 1							
05/24/2020 22:38	Traffic Stop	2020-00003230	SE LARCH AVE / SE 3RD ST	,	No	415	415
05/24/2020 22:38	Traffic Stop	2020-00003230	SE LARCH AVE / SE 3RD ST	,	No	407	407
Total Incidents for 05/24/2020 : 2							

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05/24/2020 23:16	Traffic Stop	2020-00003231	E WHITMAN DR / NE LARCH AVE	,	No	407	407
Total Incidents for 05/24/2020 : 1							
05/24/2020 23:23	Disturbance	2020-00003232	108 NE C ST B	HURLEY, BIRCH	No	415	415
05/24/2020 23:23	Disturbance	2020-00003232	108 NE C ST B	HURLEY, BIRCH	No	407	407
Total Incidents for 05/24/2020 : 2							
05/25/2020 09:10	Man w/Gun	2020-00003233	410 NW B ST	CC, M	No	414	414
Total Incidents for 05/25/2020 : 1							
05/25/2020 09:30	Abandoned Vehicle	2020-00003234	124 SW DAVIS AVE	,	No	414	414
Total Incidents for 05/25/2020 : 1							
05/25/2020 09:37	Citizen Contact	2020-00003235	403 SW 2ND ST	,	No	414	414
Total Incidents for 05/25/2020 : 1							
05/25/2020 09:40	Animal Found	2020-00003236	112 NE CEDAR AVE	SELKNAP, AMY	No	414	414
Total Incidents for 05/25/2020 : 1							
05/25/2020 10:07	Bike Found	2020-00003237	31 SE ASH AVE	DECCIO, PAM	No	414	414
Total Incidents for 05/25/2020 : 1							
05/25/2020 16:53	Follow Up	2020-00003238	300 W ALDER ST 1	,	No	407	407
Total Incidents for 05/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/25/2020 17:16	Traffic Stop	2020-00003240	SE SUNNY DR/C COLLEGE AVE	,	No	407	407
05/25/2020 17:16	Traffic Stop	2020-00003240	SE SUNNY DR/C COLLEGE AVE	,	No	401	401
Total Incidents for 05/25/2020 : 2							
05/25/2020 17:41	Traffic Stop	2020-00003241	NE LARCH AVE / E WHITMAN DR	,	No	407	407
Total Incidents for 05/25/2020 : 1							
05/25/2020 18:01	Traffic Stop	2020-00003242	E WHITMAN DR / SE LARCH AVE	,	No	407	407
Total Incidents for 05/25/2020 : 1							
05/25/2020 18:22	Disturbance	2020-00003243	200 SW ACADEMY WAY	FOLEY, DEBRA	No	401	401
Total Incidents for 05/25/2020 : 1							
05/25/2020 20:11	Premises Check	2020-00003244	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/25/2020 20:11	Premises Check	2020-00003244	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/25/2020 : 2							
05/25/2020 21:10	Vehicle Prowl	2020-00003245	204 SE ASH AVE 454	MEJIA, ERIC	Yes	415	415
05/25/2020 21:10	Vehicle Prowl	2020-00003245	204 SE ASH AVE 454	MEJIA, ERIC	Yes	407	407
Total Incidents for 05/25/2020 : 2							
05/26/2020 01:09	Fight	2020-00003246	26 SE 6TH ST	williams, gary	No	415	415
05/26/2020 01:09	Fight	2020-00003246	26 SE 6TH ST	williams, gary	No	407	407
Total Incidents for 05/26/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2020 01:21	Suspicious Activity	2020-00003247	49 WALLULA AVE	FEEKS, TYLEE	No	415	415
05/26/2020 01:21	Suspicious Activity	2020-00003247	49 WALLULA AVE	FEEKS, TYLEE	No	407	407
Total Incidents for 05/26/2020 : 2							
05/26/2020 03:25	Citizen Contact	2020-00003248	S COLLEGE AVE / SW 12TH ST	,	No	415	415
05/26/2020 03:25	Citizen Contact	2020-00003248	S COLLEGE AVE / SW 12TH ST	,	No	407	407
Total Incidents for 05/26/2020 : 2							
05/26/2020 06:19	Suspicious Activity	2020-00003249	623 S COLLEGE AVE	PALMER, RYAN	No	410	410
Total Incidents for 05/26/2020 : 1							
05/26/2020 06:40	Suspicious Activity	2020-00003250	600 SW 3RD ST BLK	ALVARADO, ROGELIO	No	414	414
05/26/2020 06:40	Suspicious Activity	2020-00003250	600 SW 3RD ST BLK	ALVARADO, ROGELIO	No	410	410
Total Incidents for 05/26/2020 : 2							
05/26/2020 08:58	Suspicious Activity	2020-00003251	293 NE DECCIO RD	MARTINEZ, MARISEL	No	414	414
05/26/2020 08:58	Suspicious Activity	2020-00003251	293 NE DECCIO RD	MARTINEZ, MARISEL	No	410	410
Total Incidents for 05/26/2020 : 2							
05/26/2020 09:14	Animal Call	2020-00003252	SE BIRCH AVE / SE 3RD ST	LIBBY, CINDY	No	414	414
Total Incidents for 05/26/2020 : 1							
05/26/2020 13:22	Traffic Stop	2020-00003253	SE SCENIC VIEW DR / SE LARCH AVE	,	No	410	410
Total Incidents for 05/26/2020 : 1							
05/26/2020 13:47	Traffic Stop	2020-00003254	1100 NE C ST	,	No	414	414
05/26/2020 13:47	Traffic Stop	2020-00003254	1100 NE C ST	,	No	410	410
Total Incidents for 05/26/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2020 13:51	Towed Vehicle	2020-00003255	112 SE 4TH ST	CC, TIM	No		
Total Incidents for 05/26/2020 : 1							
05/26/2020 14:19	Animal Found	2020-00003256	350 SE DAVIN DR	PARM, MINDY	No	414	414
05/26/2020 14:19	Animal Found	2020-00003256	350 SE DAVIN DR	PARM, MINDY	No	406	406
Total Incidents for 05/26/2020 : 2							
05/26/2020 16:33	Traffic Call	2020-00003257	SE DATE AVE / SE 11TH ST	CC, MALE	No	406	406
05/26/2020 16:33	Traffic Call	2020-00003257	SE DATE AVE / SE 11TH ST	CC, MALE	No	407	407
Total Incidents for 05/26/2020 : 2							
05/26/2020 16:47	Premises Check	2020-00003258	1100 NE C ST	,	No	406	406
Total Incidents for 05/26/2020 : 1							
05/26/2020 16:52	Civil Problem	2020-00003259	600 MILITARY ST BLK	BARRIOS, VANESSA	No	416	416
Total Incidents for 05/26/2020 : 1							
05/26/2020 17:20	Welfare Check	2020-00003260	123 SE 4TH ST	JUSTTON, MARY	No	416	416
05/26/2020 17:20	Welfare Check	2020-00003260	123 SE 4TH ST	JUSTTON, MARY	No	407	407
Total Incidents for 05/26/2020 : 2							
05/26/2020 17:26	Follow Up	2020-00003261	253 NE DAMSON AVE 3	,	No	406	406
Total Incidents for 05/26/2020 : 1							
05/26/2020 17:44	Traffic Stop	2020-00003262	SE 6TH ST / SE DATE AVE	,	No	407	407
Total Incidents for 05/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2020 17:59	Premises Check	2020-00003263	1100 NE C ST	,	No	416	416
Total Incidents for 05/26/2020 : 1							
05/26/2020 18:49	Follow Up	2020-00003264	204 SE ASH AVE	,	No	407	407
Total Incidents for 05/26/2020 : 1							
05/26/2020 18:55	Premises Check	2020-00003265	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/26/2020 18:55	Premises Check	2020-00003265	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/26/2020 : 2							
05/26/2020 18:56	Premises Check	2020-00003266	355 SE LAMPERTI ST	,	No	416	416
Total Incidents for 05/26/2020 : 1							
05/26/2020 19:51	Domestic Problem	2020-00003267	630 SE ELM AVE 1	URIBE, LETICIA	No	416	416
05/26/2020 19:51	Domestic Problem	2020-00003267	630 SE ELM AVE 1	URIBE, LETICIA	No	406	406
05/26/2020 19:51	Domestic Problem	2020-00003267	630 SE ELM AVE 1	URIBE, LETICIA	No	407	407
Total Incidents for 05/26/2020 : 3							
05/27/2020 00:57	Citizen Contact	2020-00003268	830 NE ROSE ST	,	No	415	415
05/27/2020 00:57	Citizen Contact	2020-00003268	830 NE ROSE ST	,	No	409	409
Total Incidents for 05/27/2020 : 2							
05/27/2020 01:23	Premises Check	2020-00003269	801 SE LARCH AVE	,	No	416	416
Total Incidents for 05/27/2020 : 1							
05/27/2020 06:53	Assist	2020-00003270	625 S COLLEGE AVE	CENTRAL STATION,	No	408	408
Total Incidents for 05/27/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/27/2020 07:25	Suspicious Activity	2020-00003271	29 NW B ST	ELMORE, DARIN	No	410	410
05/27/2020 07:25	Suspicious Activity	2020-00003271	29 NW B ST	ELMORE, DARIN	No	408	408
Total Incidents for 05/27/2020 : 2							
05/27/2020 09:25	Traffic Stop	2020-00003272	N COLLEGE AVE / NE C ST	Martin, Douglas G	No	400	400
05/27/2020 09:25	Traffic Stop	2020-00003272	N COLLEGE AVE / NE C ST	Martin, Douglas G	No	410	410
Total Incidents for 05/27/2020 : 2							
05/27/2020 12:01	Premises Check	2020-00003273	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/27/2020 12:01	Premises Check	2020-00003273	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/27/2020 : 2							
05/27/2020 13:20	Premises Check	2020-00003274	1100 NE C ST	,	No	410	410
05/27/2020 13:20	Premises Check	2020-00003274	1100 NE C ST	,	No	408	408
Total Incidents for 05/27/2020 : 2							
05/27/2020 14:01	Harassment	2020-00003275	288 NW LAURELLA LN	BACKLUND, VICKIE	No	416	416
05/27/2020 14:01	Harassment	2020-00003275	288 NW LAURELLA LN	BACKLUND, VICKIE	No	406	406
Total Incidents for 05/27/2020 : 2							
05/27/2020 14:07	Parking Complaint	2020-00003276	256 NE ELDER PL	EARLY, VINCE	No	410	410
05/27/2020 14:07	Parking Complaint	2020-00003276	256 NE ELDER PL	EARLY, VINCE	No	408	408
Total Incidents for 05/27/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/27/2020 14:46	Domestic Problem	2020-00003277	441 SE 5TH ST	FLORES, IGNACIO	No	406	406
05/27/2020 14:46	Domestic Problem	2020-00003277	441 SE 5TH ST	FLORES, IGNACIO	No	410	410
05/27/2020 14:46	Domestic Problem	2020-00003277	441 SE 5TH ST	FLORES, IGNACIO	No	408	408
Total Incidents for 05/27/2020 : 3							
05/27/2020 15:32	Suspicious Activity	2020-00003278	755 SE MYRA RD	FUJAN, SANDY	No	406	406
Total Incidents for 05/27/2020 : 1							
05/27/2020 16:21	Premises Check	2020-00003279	1100 NE C ST	,	No	406	406
Total Incidents for 05/27/2020 : 1							
05/27/2020 16:42	Phone Message	2020-00003280	530 SE MOUNTAIN VIEW DR	DEAN, SIERRA	No	406	406
Total Incidents for 05/27/2020 : 1							
05/27/2020 16:46	Information Report	2020-00003281	1250 SE COMMERCIAL DR	GRIFFIN, JOSH	No		
Total Incidents for 05/27/2020 : 1							
05/27/2020 17:58	Abandoned Vehicle	2020-00003283	110 N COLLEGE AVE	, JEFF	No	416	416
05/27/2020 17:58	Abandoned Vehicle	2020-00003283	110 N COLLEGE AVE	, JEFF	No	448	448
Total Incidents for 05/27/2020 : 2							
05/27/2020 18:07	Follow Up	2020-00003282	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/27/2020 : 1							
05/27/2020 18:49	Theft	2020-00003284	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
Total Incidents for 05/27/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/27/2020 18:55	Premises Check	2020-00003285	1100 NE C ST	,	No	416	416
Total Incidents for 05/27/2020 : 1							
05/27/2020 19:24	Premises Check	2020-00003286	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/27/2020 : 1							
05/27/2020 21:36	Citizen Contact	2020-00003287	1121 SE COTTER PL	,	Yes	416	416
05/27/2020 21:36	Citizen Contact	2020-00003287	1121 SE COTTER PL	,	Yes	406	406
05/27/2020 21:36	Citizen Contact	2020-00003287	1121 SE COTTER PL	,	Yes	409	409
Total Incidents for 05/27/2020 : 3							
05/28/2020 00:41	Suspicious Activity	2020-00003288	1195 E WHITMAN DR	DUVAL, ANDREW	No	416	416
05/28/2020 00:41	Suspicious Activity	2020-00003288	1195 E WHITMAN DR	DUVAL, ANDREW	No	409	409
Total Incidents for 05/28/2020 : 2							
05/28/2020 03:38	Prowler	2020-00003289	2160 HALF ACRE LN	HALL, JEANNE	No	409	409
Total Incidents for 05/28/2020 : 1							
05/28/2020 05:41	Citizen Contact	2020-00003290	1100 NE C ST	RANDOLF, STEPHEN	No	410	410
05/28/2020 05:41	Citizen Contact	2020-00003290	1100 NE C ST	RANDOLF, STEPHEN	No	408	408
Total Incidents for 05/28/2020 : 2							
05/28/2020 06:43	Parking Complaint	2020-00003291	205 SW BADE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/28/2020 : 1							
05/28/2020 06:59	Animal Call	2020-00003292	221 NE ASTREET, GOLKEGE PLACE, WA	,	No	448	448
Total Incidents for 05/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/28/2020 09:10	Suspicious Activity	2020-00003293	204 S COLLEGE AVE	, KAREN	No	410	410
Total Incidents for 05/28/2020 : 1							
05/28/2020 10:33	Malicious Mischief	2020-00003294	214 NW EVANS AVE	LENO, IZZANDRA	No	410	410
05/28/2020 10:33	Malicious Mischief	2020-00003294	214 NW EVANS AVE	LENO, IZZANDRA	No	408	408
Total Incidents for 05/28/2020 : 2							
05/28/2020 11:55	Parking Complaint	2020-00003295	801 SE LARKSPUR PL	,	No	448	448
Total Incidents for 05/28/2020 : 1							
05/28/2020 12:46	Premises Check	2020-00003296	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/28/2020 12:46	Premises Check	2020-00003296	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/28/2020 : 2							
05/28/2020 13:25	Premises Check	2020-00003297	1100 NE C ST	,	No	410	410
05/28/2020 13:25	Premises Check	2020-00003297	1100 NE C ST	,	No	408	408
Total Incidents for 05/28/2020 : 2							
05/28/2020 14:14	Shoplifting	2020-00003298	1700 SE MEADOWBROOK BLVD	,	Yes	410	410
05/28/2020 14:14	Shoplifting	2020-00003298	1700 SE MEADOWBROOK BLVD	,	Yes	408	408
Total Incidents for 05/28/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/28/2020 14:31	Domestic Problem	2020-00003299	SE HIGHLAND PARK DR / SE DAVIN DR	ALLAN, DOROTHY	No	406	406
05/28/2020 14:31	Domestic Problem	2020-00003299	SE HIGHLAND PARK DR / SE DAVIN DR	ALLAN, DOROTHY	No	410	410
05/28/2020 14:31	Domestic Problem	2020-00003299	SE HIGHLAND PARK DR / SE DAVIN DR	ALLAN, DOROTHY	No	408	408
Total Incidents for 05/28/2020 : 3							
05/28/2020 15:15	Theft	2020-00003303	409 SE DATE AVE	JIACALONE, KAITLYN	No	406	406
Total Incidents for 05/28/2020 : 1							
05/28/2020 15:15	Shoplifting	2020-00003300	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/28/2020 : 1							
05/28/2020 16:19	Traffic Call	2020-00003301	SE MYRA RD / THE DALLES MILITARY RD	UNCK, MICHEAL	Yes	CPPD	
Total Incidents for 05/28/2020 : 1							
05/28/2020 16:20	Domestic Problem	2020-00003302	117 SE 12TH ST	SANDERSON, BETTINA	No	416	416
Total Incidents for 05/28/2020 : 1							
05/28/2020 18:00	Citizen Contact	2020-00003304	801 SE LARCH AVE	,	No	416	416
05/28/2020 18:00	Citizen Contact	2020-00003304	801 SE LARCH AVE	,	No	406	406
Total Incidents for 05/28/2020 : 2							
05/28/2020 18:36	Animal Found	2020-00003305	625 S COLLEGE AVE	DRENNAN, BRITTANY	No	416	416
Total Incidents for 05/28/2020 : 1							
05/28/2020 19:28	Premises Check	2020-00003306	1100 NE C ST	,	No	416	416
Total Incidents for 05/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/28/2020 20:08	Paper Service	2020-00003307	417 SE 8TH AVE	,	No	409	409
Total Incidents for 05/28/2020 : 1							
05/28/2020 20:11	Paper Service	2020-00003308	524 SE 12TH AVE	,	No	409	409
Total Incidents for 05/28/2020 : 1							
05/28/2020 20:14	Civil Problem	2020-00003309	611 SW BADE AVE	FRALICK, TRICIA	No	406	406
Total Incidents for 05/28/2020 : 1							
05/28/2020 21:55	Traffic Stop	2020-00003310	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 05/28/2020 : 1							
05/28/2020 22:22	Traffic Stop	2020-00003311	SE LARCH AVE / SE 6TH ST	,	No	416	416
05/28/2020 22:22	Traffic Stop	2020-00003311	SE LARCH AVE / SE 6TH ST	,	No	406	406
Total Incidents for 05/28/2020 : 2							
05/28/2020 22:26	Missing Person	2020-00003312	211 SW 12TH ST	BARRETT, JAMES	Yes	416	416
05/28/2020 22:26	Missing Person	2020-00003312	211 SW 12TH ST	BARRETT, JAMES	Yes	406	406
05/28/2020 22:26	Missing Person	2020-00003312	211 SW 12TH ST	BARRETT, JAMES	Yes	409	409
Total Incidents for 05/28/2020 : 3							
05/28/2020 22:43	Citizen Contact	2020-00003313	SE LARCH AVE / SE 8TH ST	,	No	416	416
05/28/2020 22:43	Citizen Contact	2020-00003313	SE LARCH AVE / SE 8TH ST	,	No	406	406
Total Incidents for 05/28/2020 : 2							
05/29/2020 00:53	Citizen Contact	2020-00003314	E WHITMAN DR / SE MYRA RD	,	No	416	416
Total Incidents for 05/29/2020 : 1							

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05/29/2020 02:53	Burglary	2020-00003315	325 NE DAMSON AVE	CLAYTON, JANET	No	416	416
05/29/2020 02:53	Burglary	2020-00003315	325 NE DAMSON AVE	CLAYTON, JANET	No	409	409
Total Incidents for 05/29/2020 : 2							
05/29/2020 05:32	Unwanted Person	2020-00003316	115 SE 8TH ST	STRAMPHER, CHAD	No	410	410
05/29/2020 05:32	Unwanted Person	2020-00003316	115 SE 8TH ST	STRAMPHER, CHAD	No	408	408
Total Incidents for 05/29/2020 : 2							
05/29/2020 08:11	Domestic Physical	2020-00003317	258 NE DAMSON AVE C	, JESSE	Yes	400	400
05/29/2020 08:11	Domestic Physical	2020-00003317	258 NE DAMSON AVE C	, JESSE	Yes	410	410
05/29/2020 08:11	Domestic Physical	2020-00003317	258 NE DAMSON AVE C	, JESSE	Yes	408	408
Total Incidents for 05/29/2020 : 3							
05/29/2020 08:19	Code Enforcement	2020-00003318	112 SE 4TH, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/29/2020 : 1							
05/29/2020 08:28	Parking Complaint	2020-00003319	125 SE 6TH, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/29/2020 : 1							
05/29/2020 10:23	Welfare Check	2020-00003321	420 SE MYRA RD 105	FILES, DENISE MICHELLE	No		
Total Incidents for 05/29/2020 : 1							
05/29/2020 10:27	Fraud	2020-00003320	734 SE QUAIL RUN	RAGAINS, WAVA	No	410	410
Total Incidents for 05/29/2020 : 1							
05/29/2020 11:08	Suspicious Activity	2020-00003322	312 NE SPITZENBURG ST	MARIN, CATE	No	410	410
05/29/2020 11:08	Suspicious Activity	2020-00003322	312 NE SPITZENBURG ST	MARIN, CATE	No	408	408
Total Incidents for 05/29/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2020 11:26	Premises Check	2020-00003323	1700 SE MEADOWBROOK BLVD	,	No	410	410
05/29/2020 11:26	Premises Check	2020-00003323	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 05/29/2020 : 2							
05/29/2020 11:28	Suspicious Activity	2020-00003324	335 N COLLEGE AVE	JIMENEZ, PAUL	No	410	410
05/29/2020 11:28	Suspicious Activity	2020-00003324	335 N COLLEGE AVE	JIMENEZ, PAUL	No	408	408
Total Incidents for 05/29/2020 : 2							
05/29/2020 13:04	Accident Non Injury	2020-00003325	SE MEADOWBROOK BLVD / S HWY 125	RIVERA, MARIO	Yes	410	410
Total Incidents for 05/29/2020 : 1							
05/29/2020 13:35	Parking Complaint	2020-00003326	717 SE SCENIC VIEW DR., COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/29/2020 : 1							
05/29/2020 13:42	Parking Complaint	2020-00003327	435 SE SCENIC VIEW DR., COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 05/29/2020 : 1							
05/29/2020 13:51	Follow Up	2020-00003328	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 13:51	Accident Non Injury	2020-00003329	STATELINE RD / SHANE PORTER RD	GATES, CHYNA	Yes	410	410
Total Incidents for 05/29/2020 : 1							
05/29/2020 15:40	Accident Non Injury	2020-00003330	W ROSE ST / NE MYRA RD	ALIVERTI, STEVE	Yes	406	406
Total Incidents for 05/29/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2020 16:08	Traffic Stop	2020-00003331	1669 W ROSE ST	,	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 16:16	Traffic Stop	2020-00003332	1669 W ROSE ST	,	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 16:22	Traffic Call	2020-00003333	SE MYRA RD / W POPLAR ST	MOBILITY, AT&T	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 16:41	Premises Check	2020-00003334	1100 NE C ST	,	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 17:21	Traffic Stop	2020-00003335	700 SE SYDNEE LN BLK	,	No	416	416
Total Incidents for 05/29/2020 : 1							
05/29/2020 17:58	Premises Check	2020-00003336	1100 NE C ST	,	No	416	416
Total Incidents for 05/29/2020 : 1							
05/29/2020 18:10	Paper Service	2020-00003337	120 NE BIRCH AVE	,	No	406	406
Total Incidents for 05/29/2020 : 1							
05/29/2020 18:47	Alarm	2020-00003338	1205 S COLLEGE AVE	CENTRAL STATION MONITORING,	No	416	416
05/29/2020 18:47	Alarm	2020-00003338	1205 S COLLEGE AVE	CENTRAL STATION MONITORING,	No	406	406
Total Incidents for 05/29/2020 : 2							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2020 18:52	Assist	2020-00003339	85713 HIGHWAY 11	USCO,	No	416	416
05/29/2020 18:52	Assist	2020-00003339	85713 HIGHWAY 11	USCO,	No	406	406
05/29/2020 18:52	Assist	2020-00003339	85713 HIGHWAY 11	USCO,	No	CPPD	
Total Incidents for 05/29/2020 : 3							
05/29/2020 19:57	Citizen Contact	2020-00003340	1012 NE SPITZENBURG ST	,	No	409	409
Total Incidents for 05/29/2020 : 1							
05/29/2020 23:55	Assist	2020-00003341	1840 SE LARCH AVE	FRENCH, CR	Yes	416	416
05/29/2020 23:55	Assist	2020-00003341	1840 SE LARCH AVE	FRENCH, CR	Yes	409	409
Total Incidents for 05/29/2020 : 2							
05/30/2020 00:55	Citizen Contact	2020-00003342	1200 SE 12TH ST	,	No	416	416
Total Incidents for 05/30/2020 : 1							
05/30/2020 02:14	Welfare Check	2020-00003343	SE 12TH ST / S COLLEGE AVF	BOBBITT, SHANA	No	409	409
Total Incidents for 05/30/2020 : 1							
05/30/2020 02:37	Accident Unknown Injury	2020-00003344	1412 OLD MILTON HWY	LAUGHERY, MIKE	Yes	416	416
05/30/2020 02:37	Accident Unknown Injury	2020-00003344	1412 OLD MILTON HWY	LAUGHERY, MIKE	Yes	409	409
Total Incidents for 05/30/2020 : 2							
05/30/2020 05:31	Citizen Contact	2020-00003345	210 N COLLEGE AVE	,	No	431	431
Total Incidents for 05/30/2020 : 1							
05/30/2020 07:33	Parking Complaint	2020-00003346	1200 SE COLONIAL DR BLK	,	No	431	431
Total Incidents for 05/30/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/30/2020 08:01	Traffic Call	2020-00003347	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 05/30/2020 : 1							
05/30/2020 08:15	Premises Check	2020-00003348	1700 SE MEADOWBROOK BLVD	,	No	414	414
Total Incidents for 05/30/2020 : 1							
05/30/2020 08:21	Citizen Contact	2020-00003349	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 05/30/2020 : 1							
05/30/2020 08:35	Traffic Stop	2020-00003350	S HWY 125 / SE MEADOWBROOK BLVD	,	No	414	414
05/30/2020 08:35	Traffic Stop	2020-00003350	S HWY 125 / SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 05/30/2020 : 2							
05/30/2020 10:36	Traffic Stop	2020-00003351	BLALOCK DR / NW MARIA ST	,	No	431	431
Total Incidents for 05/30/2020 : 1							
05/30/2020 12:47	Paper Service	2020-00003352	120 NE BIRCH AVE	,	No	414	414
Total Incidents for 05/30/2020 : 1							
05/30/2020 12:56	Animal Found	2020-00003354	1455 SE OSPREY LN	DENALLY, MICHAEL	No	431	431
Total Incidents for 05/30/2020 : 1							
05/30/2020 12:58	Child Neglect	2020-00003353	1700 SE MEADOWBROOK BLVD	BECKER, MONICA	No	414	414
Total Incidents for 05/30/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/30/2020 14:21	Domestic Physical	2020-00003355	S COLLEGE AVE / SE 3RD ST	BOUTA, DALE	No	414	414
05/30/2020 14:21	Domestic Physical	2020-00003355	S COLLEGE AVE / SE 3RD ST	BOUTA, DALE	No	431	431
Total Incidents for 05/30/2020 : 2							
05/30/2020 15:07	Shoplifting	2020-00003356	1638 W POPLAR ST	MANSON, JOHN	Yes	414	414
05/30/2020 15:07	Shoplifting	2020-00003356	1638 W POPLAR ST	MANSON, JOHN	Yes	431	431
Total Incidents for 05/30/2020 : 2							
05/30/2020 17:03	Accident Non Injury	2020-00003357	323 NE DAMSON AVE	FRENCH, LISA J	Yes	401	401
Total Incidents for 05/30/2020 : 1							
05/30/2020 17:10	Suspicious Activity	2020-00003358	900 S COLLEGE AVE	SUMMERS, CARLOS	No	401	401
Total Incidents for 05/30/2020 : 1							
05/30/2020 17:17	Accident Non Injury	2020-00003359	536 SW ANGELINA LOOP	ANDERSON, KARL	No	401	401
Total Incidents for 05/30/2020 : 1							
05/30/2020 18:44	Assist	2020-00003360	623 S COLLEGE AVE	,	No		
Total Incidents for 05/30/2020 : 1							
05/30/2020 19:18	911 Call	2020-00003361	1128 SW BADE AVE	MOBILITY, AT&T	No		
Total Incidents for 05/30/2020 : 1							
05/30/2020 19:38	Fraud	2020-00003362	1100 NE C ST	WIGGINS, BILL	No	401	401
Total Incidents for 05/30/2020 : 1							
05/30/2020 19:54	Disturbance	2020-00003363	1775 S COLLEGE AVE	DENNEY, MIKE	No	415	415
05/30/2020 19:54	Disturbance	2020-00003363	1775 S COLLEGE AVE	DENNEY, MIKE	No	401	401
Total Incidents for 05/30/2020 : 2							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/30/2020 23:28	Traffic Stop	2020-00003364	SE 12TH ST / SE SKY AVE	,	No	415	415
Total Incidents for 05/30/2020 : 1							
05/31/2020 09:06	Assist	2020-00003365	673 SE WHIMBREL LOOP	JOHNSON, RANDY	No	414	414
05/31/2020 09:06	Assist	2020-00003365	673 SE WHIMBREL LOOP	JOHNSON, RANDY	No	431	431
Total Incidents for 05/31/2020 : 2							
05/31/2020 10:04	Address Verification	2020-00003366	1023 SE BIRCH AVE	,	No		
Total Incidents for 05/31/2020 : 1							
05/31/2020 10:42	Accident Hit and Run	2020-00003367	1700 SE MEADOWBROOK BLVD	OWSLEY, CHRISTINE	No	414	414
Total Incidents for 05/31/2020 : 1							
05/31/2020 11:35	Shoplifting	2020-00003368	1700 SE MEADOWBROOK BLVD	,	Yes	414	414
Total Incidents for 05/31/2020 : 1							
05/31/2020 14:13	Parking Complaint	2020-00003369	SE 3RD ST / S COLLEGE AVE	,	No	414	414
Total Incidents for 05/31/2020 : 1							
05/31/2020 17:21	Traffic Call	2020-00003370	S HWY 125 / S 9TH AVE	CPPD, 401	No	407	407
05/31/2020 17:21	Traffic Call	2020-00003370	S HWY 125 / S 9TH AVE	CPPD, 401	No	401	401
Total Incidents for 05/31/2020 : 2							
05/31/2020 17:32	Animal Call	2020-00003371	991 NE ANDY LN	ROBERTSON, AMANDA	No	407	407
Total Incidents for 05/31/2020 : 1							

Daily Incident Log



Print Date/Time: 06/11/2020 10:38
Login ID: mbarr
Disposition: All

From Date: 05/01/2020 00:00
To Date: 05/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/31/2020 18:07	Follow Up	2020-00003372	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 05/31/2020 : 1							
05/31/2020 18:27	Alarm	2020-00003373	542 SE MAGNONI DR	, VIVANT	No	407	407
05/31/2020 18:27	Alarm	2020-00003373	542 SE MAGNONI DR	, VIVANT	No	401	401
Total Incidents for 05/31/2020 : 2							
05/31/2020 18:40	Civil Problem	2020-00003374	611 SW BADE AVE	,	No	407	407
05/31/2020 18:40	Civil Problem	2020-00003374	611 SW BADE AVE	,	No	401	401
Total Incidents for 05/31/2020 : 2							
05/31/2020 19:15	Assault	2020-00003375	409 SE DATE AVE	, DIANE	Yes	415	415
05/31/2020 19:15	Assault	2020-00003375	409 SE DATE AVE	, DIANE	Yes	412	412
05/31/2020 19:15	Assault	2020-00003375	409 SE DATE AVE	, DIANE	Yes	407	407
05/31/2020 19:15	Assault	2020-00003375	409 SE DATE AVE	, DIANE	Yes	401	401
Total Incidents for 05/31/2020 : 4							
05/31/2020 20:04	Premises Check	2020-00003376	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/31/2020 : 1							

Incident Activity Report



Print Date/Time: 06/11/2020 10:40
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 05/01/2020 00:00
 To Date: 05/31/2020 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	3	0.5	3	0.5	1	0.2	5	0.8	2	0.3	2	0.3	3	0.5	19	3.0
1	3	0.5	1	0.2	2	0.3	2	0.3	1	0.2	0	0.0	1	0.2	10	1.6
2	1	0.2	2	0.3	0	0.0	0	0.0	0	0.0	2	0.3	3	0.5	8	1.3
3	0	0.0	0	0.0	1	0.2	0	0.0	1	0.2	1	0.2	0	0.0	3	0.5
4	1	0.2	0	0.0	0	0.0	1	0.2	2	0.3	1	0.2	3	0.5	8	1.3
5	1	0.2	0	0.0	0	0.0	0	0.0	2	0.3	3	0.5	2	0.3	8	1.3
6	0	0.0	0	0.0	2	0.3	1	0.2	3	0.5	1	0.2	1	0.2	8	1.3
7	0	0.0	1	0.2	2	0.3	2	0.3	2	0.3	0	0.0	4	0.6	11	1.8
8	1	0.2	1	0.2	4	0.6	2	0.3	4	0.6	5	0.8	6	1.0	23	3.7
9	3	0.5	6	1.0	4	0.6	7	1.1	5	0.8	0	0.0	2	0.3	27	4.3
10	2	0.3	1	0.2	3	0.5	3	0.5	5	0.8	7	1.1	4	0.6	25	4.0
11	4	0.6	2	0.3	4	0.6	3	0.5	4	0.6	10	1.6	5	0.8	32	5.1
12	3	0.5	3	0.5	1	0.2	7	1.1	8	1.3	7	1.1	7	1.1	36	5.8
13	2	0.3	3	0.5	5	0.8	11	1.8	5	0.8	13	2.1	7	1.1	46	7.4
14	5	0.8	3	0.5	7	1.1	9	1.4	5	0.8	6	1.0	5	0.8	40	6.4
15	3	0.5	5	0.8	4	0.6	4	0.6	8	1.3	5	0.8	7	1.1	36	5.8
16	4	0.6	6	1.0	12	1.9	7	1.1	7	1.1	10	1.6	2	0.3	48	7.7
17	8	1.3	10	1.6	6	1.0	6	1.0	6	1.0	4	0.6	4	0.6	44	7.0
18	10	1.6	4	0.6	6	1.0	7	1.1	6	1.0	9	1.4	6	1.0	48	7.7
19	3	0.5	4	0.6	5	0.8	5	0.8	3	0.5	10	1.6	5	0.8	35	5.6
20	8	1.3	3	0.5	3	0.5	2	0.3	7	1.1	3	0.5	4	0.6	30	4.8
21	5	0.8	4	0.6	5	0.8	5	0.8	2	0.3	6	1.0	4	0.6	31	5.0
22	5	0.8	3	0.5	3	0.5	1	0.2	10	1.6	2	0.3	5	0.8	29	4.6
23	3	0.5	2	0.3	4	0.6	0	0.0	0	0.0	2	0.3	9	1.4	20	3.2
Totals:	78	12.5	67	10.7	84	13.4	90	14.4	98	15.7	109	17.4	99	15.8	625	100.00

WATER DIVISION

Monthly Division Report

Month of **May, 2020**

	2020	2019
Intertie Usage with Walla Walla	0	0
Intertie Usage with District #14	18,190,000	(1,305,000)
Intertie Usage with Walla Walla College	0	0
Net CP Intertie Usage	18,190,000	(1,305,000)
Total Water Pumped	25,038,000	44,775,000
CP Total Water Used During Month	43,228,000	43,470,000
Daily Average Used	1,394,452	1,402,258
Highest Daily Amount Used 05-28-20	2,210,000	1,703,000
Lowest Daily Amount Used 05-21-20	667,000	907,000

Water Table Highest (October – March) Well #1 **-201 Static**/Well #2 **-204 Static**/Well #3 **-193 Static**

Water Table Lowest (April – September) Well #1 /Well #2 /Well #3

Water Use Yearly Comparison

2018 –	96,982,000
2019 –	102,814,000
2020 –	123,098,000

Additional Comments:

New Service Installations – 1

Service Replacements – 3

Water Leaks/Breaks – 1

Water Loss Summary Month – 4% loss

Water Lost Summary YTD – 15%

Public Works Report
May, 2020

Tasks worked on and/or completed during the month of May.

Park

Inspect Parks
Open Bathrooms
Fertilize Parks

Mow
Graffiti Removal

Public Works

Utility Locates – 38
Invoices/Bills/POs
Reports
Staff Meeting
Address Files
“C” Street Project
Visit WWTP
Filing
Facility Lighting to LEDs
WWTP Improvement Project
WWTP Tree Farm Work
Farmers’ Market

Safety Meeting –
Council Meeting
Time Cards
Picture Record
Plan Reviews
Lamperti Project
SE 10th St Project
Meadowbrook Overlay Project
City Hall Landscaping
Small Equipment Maintenance
Install Banners
Whispering Creek Subdivision

Equipment Rental

Work on various equipment (102, 201, 204, 205, 209, 306, 400, 407, 413, 415, 471, 504, 508, 525, 528, 532, 534, 607, 612, 614, 628, 701, 803, 970, A3021, E3041)
Paperwork & Reports
New Vehicles Arrive
Shop Electrical

6-year Replacement Plan
New Dump Truck Training

Street

Inspections
Sign Work
Weed Spraying
DOT Work on Signals
Chip Seal Prep

Sweep
Tree Trimming on College Ave
Rock Placement on Myra Landscape Area
Storm Drain Work
Check Out New Sprayer

Water

Sampling
Answer customer questions
Cross-Connection
Exercising Valves
Well #6 Project
Well #2 Failure
Water Leak (Sentry & Brigade)

April Water Report
Meter Checks & Repairs
Interties & Wells
Well #4 Project
Well #2 Raise Pipe Train
Well #3 Vibration Analysis

Water Division
Monthly Water Usage Trend Report
Usage Totals are in Gallons

	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19	Nov-19	Oct-19	Sep-19	Aug-19	Jul-19	Jun-19	May-19
Intertie Usage with Walla Walla	0	0	0	0	0	0	0	0	0	0	0	0	0
Intertie Usage with District #14	18,190,000	(4,078,000)	(2,404,000)	(1,765,000)	(1,261,000)	2,213,000	11,418,000	16,162,000	9,228,000	(8,717,000)	(17,053,000)	(15,008,000)	(1,305,000)
Intertie Usage with Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	0	0
Net CP Intertie Usage	18,190,000	(4,078,000)	(2,404,000)	(1,765,000)	(1,261,000)	2,213,000	11,418,000	16,162,000	9,228,000	(8,717,000)	(17,053,000)	(15,008,000)	(1,305,000)
Total Water Pumped	25,038,000	38,391,000	19,086,000	15,769,000	16,132,000	14,562,000	3,251,000	8,191,000	38,995,000	85,063,000	94,197,000	77,373,000	44,775,000
CP Total Water Used During Month	43,228,000	34,313,000	16,682,000	14,004,000	14,871,000	16,775,000	14,669,000	24,353,000	48,223,000	76,346,000	77,144,000	62,365,000	43,470,000
Daily Average Used	1,394,452	1,143,000	538,129	482,897	479,710	541,129	488,967	785,581	1,607,433	2,462,774	2,488,000	2,078,833	1,402,258
Highest Daily Amount Used (Curr. Month)	2,210,000	875,000	875,000	744,000	796,000	717,000	663,000	1,186,000	1,986,000	3,004,000	2,796,000	3,373,000	1,703,000
Lowest Daily Amount Used (Curr. Month)	667,000	436,000	436,000	252,000	387,000	349,000	263,000	382,000	1,042,000	1,836,000	2,043,000	1,914,000	907,000

Water Level - Well #1	-201 Static	-181 Static	-181 Static	-186 Static	-192 Static	-206 Static	-205 Static	-224 Static	-242 Static	-244 Static	-239 Static	-216 Static	-192 Static
Water Level - Well #2	-204 Static	-186 Static	-187 Static	-191 Static	-196 Static	-201 Static	-209 Static	-220 Static	-251 Static	-248 Static	-242 Static	-225 Static	-201 Static
Water Level - Well #3	-193 Static	-186 Static	-186 Static	-186 Static	-192 Static	-199 Static	-206 Static	-217 Static	-246 Static	-241 Static	-237 Static	-222 Static	-201 Static

Water Use Yearly Comparison	2018	96,982,000	The Intertie with WWU is "0" because they are not currently using water although the intertie is operational.
	2019	102,814,000	The Intertie with Walla Walla is "0" because they are inactivated.
	2020	123,098,000	

Additional Comments:

New Service Installations:	1	0	3	0	0	1	2	16	7	0	0	0	12
Service Replacements:	3	6	7	0	0	0	0	0	0	0	0	0	0
Water Leaks:	1	0	0	0	0	0	0	1	0	0	0	0	0

Permit Report

05/01/2020 to 05/31/2020

Time: 10:26:46 Date: 06/01/2020

Page: 1

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0103.BP0006	Ordelleide Franklin & Sharon 827 Tuscany Dr SE 35-07-36-89-0005	Add to existing fence between my property and new adjacent housing project.	320.00	05/05/2020	47.22	47.22
Contractor	Ordelleide Franklin & Sharon					
2020.0107.BP0007	Schissler Randy 978 Commodore Pl SE 35-07-36-71-0214	Remodel	22,000.00	05/07/2020	611.57	611.57
Contractor	MRD General Contracting LLC, Dougherty Matthew					
2020.0108.BP0008	Rae Scott 515 Doans Ave SW 35-07-35-79-0037	12' x 25' Cover for existing concrete patio	14,490.00 Sq. Ft.: 300	05/08/2020	491.79	491.79
Contractor	A-Z General Contracting LLC, Cherkasov Vitaliy					
2020.0115.BP0009	Petersen Gary 909 College Ave S 35-07-36-60-1201	To relocate garage from East to West orientation to North to South Orientation.	2,500.00	05/13/2020	200.73	200.73
Contractor	Petersen Gary					
2020.0116.BP0010	Petersen Clyde E Testamentary Tru 915 College Ave S 35-07-36-60-1203	To relocate garage from East to West orientation to North to South orientation.	2,500.00	05/13/2020	200.73	200.73
Contractor	Petersen Gary					
2020.0118.BP0011	Cannon Dennis 906 Marine Dr SE 35-07-36-70-0404	addition	41,146.56 Sq. Ft.: 336	05/14/2020	1,031.95	
Contractor	Browns Construction, Brown Terry					
2020.0130.BP0012	Upper Columbia Corp SDA 36 8th St SW 35-07-35-60-2410	Replace siding on the Wight house and replace window.	6,000.00	05/22/2020	138.01	138.01
Contractor	Serl Lawrence					
2020.0135.BP0013	Green Andrew 951 Garrison Dr SE 35-07-36-71-0102	Replace 20 windows and 1 door.	21,300.00	05/27/2020	373.21	373.21
Contractor	AAA General Construction LLC, Kurnayev Andrew					

Permit Report

05/01/2020 to 05/31/2020

Time: 10:26:46 Date: 06/01/2020

Page: 2

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	8		110,256.56		3,095.21	2,063.26
		Sq. Ft.	636			

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0117.GR0002	Hayden Homes LLC,	Homestead Acres' Phase 3E	450,000.00	05/14/2020	3,126.56	
	35-07-35-70-0009					
Contractor	Sharpe & Preszler Cons.Co Inc., Preszler Brian					
Totals:	1		450,000.00		3,126.56	

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0101.MP0026	Ruiz Angel	install heat pump,furnace and gas pipe		05/04/2020	78.66	78.66
	438 Lambert Ave NE					
	35-07-25-52-2321					
Contractor	Panchos Heating & Cooling LLC, Garcia Francisco					
2020.0104.MP0027	Attoh Victor and Johanna	Add gas line to install gas stove.		05/06/2020	30.98	30.98
	301 Danner Ln NE					
	35-07-25-76-0008					
Contractor	Attoh Victor and Johanna					
2020.0109.MP0028	Petersen Clyde E Testamentary Tru	Replace Furnace		05/08/2020	34.91	34.91
	606 Scenic View SE Dr					
	35-07-36-34-0070					
Contractor	College Place HTG & A/C,					
2020.0110.MP0029	Randolph, Stefan	Heat pump, change out.		05/08/2020	48.72	48.72
	1529 Independence Dr SE					
	35-07-36-62-0119					
Contractor	American Air Heating & Cooling,					
2020.0111.MP0030	Floyde Frank	Change out HVAC system		05/11/2020	48.72	48.72
	639 2nd St SW					
	35-07-35-52-4589					
Contractor	Youngs Heating and Cooling, Young Erik					

Permit Report

05/01/2020 to 05/31/2020

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0112.MP0031	Hardesty David 900 Parkside PI SE 35-07-36-79-0011	Emergency replacement of furnace and AC due to system failure.		05/12/2020	48.72	48.72
Contractor	College Place HTG & A/C,					
2020.0119.MP0032	Cannon Dennis 906 Marine Dr SE 35-07-36-70-0404	Addition		05/14/2020	30.98	
Contractor	Browns Construction, Brown Terry					
2020.0124.MP0033	Creason Tyler D/Jolynne M 1919 Sunflower Ct SE 35-06-01-52-0240	Replace AC		05/18/2020	46.46	46.46
Contractor	College Place HTG & A/C,					
2020.0125.MP0034	Zuniga Junior & Julia 1624 Red Oak Ave SE 35-06-01-53-0033	Change out heat pump & air handler.		05/18/2020	48.72	48.72
Contractor	Youngs Heating and Cooling, Young Erik					
2020.0128.MP0035	Scully Brent 109 4th St SE 35-07-36-51-2012	Replacing Air Conditioner		05/20/2020	34.81	34.81
Contractor	College Place HTG & A/C,					
2020.0129.MP0036	Baston, Jackie C. and Melody J. 193 Maria St NW 35-07-26-77-0014	install new AC to replace failed AC		05/20/2020	34.81	34.81
Contractor	Total Comfort Solutions LLC,					
2020.0133.MP0037	Happy Wanderer, Munoz Matilde 28 12th St SE 35-07-36-58-0118	Install ductless heat pump system		05/26/2020	34.81	34.81
Contractor	American Air Heating & Cooling,					
2020.0134.MP0038	Mercado, Edna 1511 Freedom PI SE 35-07-36-62-0105	Replace heat pump		05/26/2020	34.91	34.91
Contractor	College Place HTG & A/C,					

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	13				556.21	525.23

Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0099.PP0014	Mehling Cynthia	Replacing irrigation		05/01/2020	43.05	43.05
Contractor	Mehling Cynthia					
2020.0100.PP0015	Christensen Stanley 436 4th St SE 35-07-36-52-0312	Replacing sewer line from house to city main.		05/04/2020	36.75	36.75
Contractor	Richardson Excavation, Richardson Jay					
2020.0102.PP0016	Kalous Jay 368 Fernwood PI NE 35-07-25-64-0008	replacing backflow below ground at existing location.		05/04/2020	28.35	28.35
Contractor	STACEY & SON LANDSCAPING LLC, Towslee Stacey					
2020.0120.PP0017	Cannon Dennis 906 Marine Dr SE 35-07-36-70-0404	Addition		05/14/2020	28.35	
Contractor	Browns Construction, Brown Terry					
2020.0126.PP0018	White Arthur 832 Scenic View Dr SE 50-00-00-01-4139	Sprinkler system irrigation		05/18/2020	28.35	28.35
Contractor	Advance Irrigation & LNDSCPG,					
Totals:	5				164.85	136.50

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0105.RO0011	Cheney Lila 38 Tremont Dr NE 35-07-25-56-0109	Tear off- 23.25 squares	4,650.00	05/06/2020	123.31	123.31
Contractor	Berentsen Roofing & Construction,					

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0106.RO0012	Perry, Todd & Julia 210 Lamperti Ln SE 35-06-01-22-0071	Tear off	11,264.00	05/07/2020	226.21	226.21
Contractor	Icon Roofing LLC, Cohen Joel					
2020.0114.RO0013	Melchior Richard & Sheryl 911 Larkspur PI SE 35-07-36-82-0012	Remove existing roofing materials, inspect sheathig on roof area and install new roofing material.	7,500.00	05/12/2020	167.41	167.41
Contractor	McClellan Construction LLC, McClellan Troy					
2020.0121.RO0014	Adams Coby 807 Cedar St SE 35-07-36-60-1146	Reroof of the entire house.	6,902.00	05/15/2020	152.71	152.71
Contractor	Above The Rest Roofing Inc, Madrigal Noe					
2020.0132.RO0015	Paul and Edna Abrams Life Est. 1063 Sentry Dr SE 35-07-36-71-0129	Reroof, using 32 squares	6,400.00	05/26/2020	152.71	152.71
Contractor	Elsom Roofing Inc,					
2020.0136.RO0016	Beach Robert 1260 Colonial Dr SE 35-07-36-62-0413	Re-roof house 41.5 squares	13,215.00	05/28/2020	255.61	255.61
Contractor	Gillespie Roofing Inc,					
Totals:	6		49,931.00		1,077.96	1,077.96

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Building Permit	8	110,256.56	3,095.21	8	110,256.56	3,095.21
Grading Permit	1	450,000.00	3,126.56	1	450,000.00	3,126.56
Mechanical Permit	13		556.21	13		556.21
Plumbing Permit	5		164.85	5		164.85
Roofing Permit	6	49,931.00	1,077.96	6	49,931.00	1,077.96
	33	610,187.56	8,020.79	33	610,187.56	8,020.79