

Tuesday, August 25, 2020
Electronic City Council Meeting

7:00 P.M.
2058th 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# 958 7620 5687

1. Opening Items.

Subject :	1.01 Council Reference Materials
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Private
Type :	Information
Subject :	1.02 Call To Order
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.03 Pledge of Allegiance
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

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

Subject :	1.04 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.
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Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
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 :	Aug 25, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Public
Type :	Information

Public Content

Council meetings are primarily structured to permit Council Membersto 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 4:30PM on the meeting date to be included in the record.
- Comments may be madeby telephone during the meeting by calling a number that will be provided to you upon notification to the City Clerkno 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 Clerkno later than 4:30 the day of the meeting.*

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

2. Consent Agenda.

Subject :	2.01 AB 20173 - Approve Agenda for August 25th, 2020
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Consent

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

Subject :	2.02 AB 20174 - Approve Council Minutes from August 11th, 2020 Regular Meeting
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent), Minutes

File Attachments

[BoardDocs® LT Plus_08-11-2020_Draft_Minutes.pdf \(913 KB\)](#)

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 20175 - Approve Council Minutes from August 18th, 2020 Special Meeting
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent), Minutes

File Attachments

[BoardDocs® LT Plus_08-18-2020_Sp_Mtg_Draft_Minutes.pdf \(886 KB\)](#)

Consent

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

Subject :	2.04 AB 20176 - July 2020 Check Register and
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Financials

Meeting : Aug 25, 2020 - Electronic City Council Meeting
Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent)

Public Content

A breakdown by checking account is as follows:

Payroll Check Numbers*: 52164-52175

Claims Check Numbers: 78425-78433, 103975-103983, 103989-104127

Travel Advance Check Numbers*: 1941

*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.

103984-103988 issued with a date of 6/30/2020.

Claims/Inter-fund Transfers: \$913,654.33

Payroll: \$414,911.45

Total: \$1,328,565.78

File Attachments

[July Financials.pdf \(1.721 KB\)](#)

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

Meeting : Aug 25, 2020 - Electronic City Council Meeting
Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent)

Recommended Action :

Motion to approve the consent agenda

Consent

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

3. Presentations-None.

4. Public Hearings-None.

5. Action Items.

Subject :	5.01 AB 20177 - Lodging Tax Funds re-allocation from Freedom Festival to Light up the Avenue - LTAC Chair Byron Trop
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Aug 25, 2020
Fiscal Impact :	No
Dollar Amount :	\$6,000.00
Budgeted :	Yes
Budget Source :	This is a reallocation of funds previously budgeted under a different line item; however in the same fund.
Recommended Action :	Motion to approve and implement the recommendation by the lodging Tax Advisory Commission to rescind the funding previously earmarked for the 2020 Freedom Festival and reallocate those funds toward infrastructure for the new Light up the Avenue concept.

Public Content

Historical Perspective:

During the 2020 budget process, the Lodging Tax Advisory Commission recommended award of \$6,000 to the Freedom Festival - \$4,000 for entertainment and \$2,000 for advertising. Due to COVID-19 restrictions, that event was canceled.

Information for Consideration:

As I am sure you are aware, the COVID-19 Pandemic has had a drastic impact on events and tourism for the entire valley, including the City of College Place. Through an abundance of hard work and planning, our Events Coordinator has been able to hold the seasonal College Place Farmers & Artisan Market on schedule with many special COVID Mitigation measures. However, we were unable to hold the Freedom Festival.

In light of all the event cancellations and restricted activities, the City would like to request that the allocation of Lodging Tax Funds previously awarded to the Freedom Festival be used for the inaugural Light Up the Avenue concept. In this concept, we plan to light up College Avenue and the Municipal Campus with a variety of light display for the Holidays. We would kick it off after Thanksgiving week and keep things lit up for residents and visitors to enjoy through the end of the year. I have included a presentation on the plan for your review. The thought is that we would grow this each year until it becomes a destination such as Caldwell Idaho has each winter. Once we are able to have in person gatherings again, we would incorporate the initial lighting with the Winterfest event.

I have attached guidance from Municipal Research Services Corporation on how to go about changing the allocation to a different event. The first step is to get the approval of the Lodging Tax Advisory Commission. A special meeting of that commission was held on Tuesday, August 18th where they agreed to reallocate the funds.

The next step is for Council to approve the recommendation by the Lodging Tax Advisory Commission. I am asking you to consider that at this time.

Here is what Caldwell Idaho has:

<https://www.cityofcaldwell.org/play/city-of-caldwell-events/winter-wonderland#ad-image-15>

File Attachments

[2020-08-18_LTAC_Sp_Mtg_Draft_Minutes_BoardDocs® LT Plus.pdf \(910 KB\)](#)

[MRSC_Guidance_Doc2.pdf \(142 KB\)](#)

[Light up the Avenue.PARbd.presentation.pdf \(3.729 KB\)](#)

Subject :	5.02 AB 20178 - Acceptance of funds from PHMS for GIS System - Mr. Rizzitiello
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Aug 25, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$99,540.00
Budgeted :	No
Budget Source :	333.20.00.03 (new BIAS Code needed) - Grant funds, no match required
Recommended Action :	Motion to approve Resolution No. 20-034 which accepts funds from the US Department of Transportation Pipeline and Hazardous Materials Safety Administration Pipeline Safety Information Grant Program.

Public Content

Historical Perspective:

The City needs to enhance its Geographic Information System (GIS) system capability. The City has started to grow the system since 2017.

Information for Consideration:

The grant will pay for quality control activities and tracking the location of assets for our water, wastewater, and tree networks. The grant will pay to get all of the data inputted into an asset management system. The grant will also pay to acquire survey grade GPS equipment. The grant contract provided is for \$99,540 with no match required. The period of performance is approximately 9/30/2020 - 9/29/2021.

File Attachments

[GrantContract.pdf \(1,026 KB\)](#)

[Resol_No_20-034_PHIMA_Technical_Assistance_Grant_Acceptance.pdf \(110 KB\)](#)

Subject :	5.03 AB 20179 - Port .09 Economic Development Sales Tax Grant Acceptance for Southwest Wastewater Trunk Line Project - Mr. Rizzitiello
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Aug 25, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$200,000.00
Budgeted :	Yes
Budget Source :	Job Code: SWSEWER, BARS: 337.35.41.01
Recommended Action :	Motion to adopt Resolution No. 20-035 which authorizes acceptance of Port .09 Economic Development Sales Tax Grant and allows City Administrator to sign the agreement.

Public Content

Historical Perspective:

The City submitted a grant request to the Port .09 Sales Tax Grant this past Spring for the Southwest Wastewater Trunk Line as it has a significant economic development nexus.

Information for Consideration:

The approved grant is for \$200,000. It required concurrent of the Port of Walla Walla board as well as the Walla Walla County Board of Commissioners.

File Attachments

[INTERLOCAL ECONOMIC DEVELOPMENT SALES TAX AGREEMENT-CP SOUTH SEWER PROJECT.pdf \(85 KB\)](#)

[Resol_No_20-035_Acceptance_of_Port_.09_Grant.pdf \(109 KB\)](#)

Subject :	5.04 AB 20180 - NW Evans Ave Overlay Award - Mr. Hartwig
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Aug 25, 2020
Fiscal Impact :	Yes
Dollar Amount :	\$35,000.00
Budgeted :	Yes
Budget Source :	595.30.63.20
Recommended Action :	Motion to award Humbert Asphalt for an amount not to exceed \$35,000 for a 2" overlay of NW Evans from Whitman to Earl.

Public Content

Historical Perspective:

NW Evans Avenue experiences industrial traffic which creates more wearing damage to the road surface. As such, the road is in poor condition. The application of a 2" overlay will strengthen and add life to the road which is needs.

Information for Consideration:

This project is within the adopted six year Fiscal Year 2020 to 2025 Capital Facilities Plan.

File Attachments

[CWA Bid.pdf \(532 KB\)](#)

[Humbert Asphalt Bid.pdf \(490 KB\)](#)

6. Administrative Reports.

Subject :	6.01 AB 20181 - Creation of Chapter 8.28 - Litter Ordinance in the College Place Municipal Code - Mr. Rizzitiello
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	6. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

Some community members met with the City Administration to discuss the need for a Litter Ordinance Countywide and asked us to adopt some sort of Litter Ordinance.

Information for Consideration:

The proposed ordinance mimics statutes on litter created in the State of North Carolina and Keep America Beautiful organization. The proposed code assesses the penalty for purposeful littering. The code sets a sliding scale for fines and/or community service allowed under our General Penalty Code (CPMC 1.20.010) for people who purposely dump litter below 15 pounds, between 15 and 500 pounds, and over 500 pounds.

File Attachments

[Ordinance.pdf \(109 KB\)](#)

[CodeUpdate_LitterControl_.pdf \(74 KB\)](#)

Subject :	6.02 AB 20182 - Safewalk College Place Project - Mr. Rizzitiello
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	6. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

The City was awarded a \$67,500 grant from the Washington State Transportation Commission in 2019 to analyze sidewalk gaps and ADA ramps.

Information for Consideration:

The report has preliminary engineering drawings for priority segments. A host of GIS data was collected as to existing sidewalk gaps in town, ADA ramps, ramps which don't meet ADA, curb cuts, and more. This data will help us author a ADA Transition Plan.

File Attachments

[SafewalkReport.pdf \(15.308 KB\)](#)

[GIS Feature List.pdf \(125 KB\)](#)

7. Informational Reports.

Subject :	7.01 CPPD Monthly Report
Meeting :	Aug 25, 2020 - Electronic City Council Meeting
Category :	7. Informational Reports.

Access : Public
Type : Information

File Attachments

[July 2020 Officer Activity.pdf \(458 KB\)](#)
[Daily Incident Log 07 2020.pdf \(5.037 KB\)](#)
[Incident Activity Report 07 2020.pdf \(3,010 KB\)](#)

Subject : 7.02 Community Development Department Monthly Report
Meeting : Aug 25, 2020 - Electronic City Council Meeting
Category : 7. Informational Reports.
Access : Public
Type : Information

File Attachments

[7-2020 Community Dev Monthly Report.pdf \(716 KB\)](#)

Subject : 7.03 Public Works/Water Department Monthly Report
Meeting : Aug 25, 2020 - Electronic City Council Meeting
Category : 7. Informational Reports.
Access : Public
Type : Information

File Attachments

[July, 2020 Water Report.pdf \(19 KB\)](#)
[July, 2020 Public Works Report.pdf \(18 KB\)](#)

8. Executive Session-None.

9. Closing Items.

Subject : 9.01 Adjournments
Meeting : Aug 25, 2020 - Electronic City Council Meeting
Category : 9. Closing Items.
Access : Public
Type : Action
Recommended Action : Motion to adjourn the meeting

Electronic City Council Meeting (Tuesday, August 11, 2020)

Generated by Lisa Neissl on Tuesday, August 11, 2020

PRESENT:

Mayor – Via Web Norma L. Hernández

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

City Attorney – Via Web Rea Culwell
Administrator, Mike Rizzitiello; Finance Director, Brian Carleton; Public Works Director, Paul Hartwig (left mtg at 7:50PM); City Engineer, Robert Gordon; Police Sgt, Alan Parker;

Staff – Via Web Fire Chief, David Winter; HR Manager, Shawn Doering; City Clerk, Lisa Neissl; Deputy 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 City Clerk noted that no one had submitted comments in writing or contacted to make arrangements for telephone or video comments.

2. Consent Agenda.

Action (Consent): 2.01 AB 20154 - Approve Agenda for August 11, 2020

Action (Consent), Minutes: 2.02 AB 20155 - Approve Council Minutes from July 28th Workshop Meeting

Action (Consent), Minutes: 2.03 AB 20156 - Approve Council Minutes from August 4, 2020 Special Meeting

Action (Consent), Minutes: 2.04 AB 20157 - Approve Council Minutes from August 4, 2020 Workshop

Action (Consent): 2.05 AB 21058 - Diversity and Inclusion Advisory Board Appointments

Action (Consent): 2.06 AB 21058.B - Diversity & Inclusion Advisory Board CPMC Update

Action (Consent): 2.07 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Council Member Nyhagen made a motion to approve the consent agenda. Second by Council Member Selby. It was noted that the July 28th meeting was a regular meeting rather than a workshop. On vote, the motion passed 7-0.

3. Presentations.

Discussion, Information: 3.01 AB 20159 - July 2020 Yard of the Month Recipient - 530 SE 12th Street

-

Sgt. Parker presented the July 2020 Yard of the Month recipient, Maria Garcia of 530 SE 12th Street. She has lived there for around four years.

Discussion, Information: 3.02 AB 20160 - NEOGOV - Recruitment & Onboarding Software -
Ms. Doering gave an overview of the new recruitment and onboarding software NeoGov.

Discussion, Information: 3.03 AB 20161 - FY 2021 Budget Process Kickoff -
Mr. Rizzitiello presented an overview of the planned budget process for fiscal year 2021.

4. Public Hearings-None.

5. Action Items.

Action: 5.01 AB 20162 - Fire Training Facility Agreements -

Chief Winter gave an overview of the training facility agreements for construction and maintenance of the proposed joint Fire Training Facility as discussed at the August workshop.
Discussion ensued.

Council Member Schermann made a motion to authorize the Mayor to sign the agreements with the City of Walla Walla and Walla Walla Fire District #4 for the improvements of the Fire Training Facility and maintenance agreement. Second by Council Member Peterson. On vote the motion passed 6-1 (Trop-nay).

Action: 5.02 AB 20163 - 10th Street Improvement Project Construction Inspection Contract Award -

Mr. Hartwig requested authorization to award the 10th Street improvement project construction inspection contract to Anderson-Perry, Inc.
Discussion ensued.

Council Member Trop made a motion to award 10th Street Improvement Project Construction Inspection to Anderson Perry for an amount not to exceed \$67,000. Second by Council Member Selby and the motion passed 7-0.

Action: 5.03 AB 20164 - Repair of Non-pot Pump at WWTP -

Mr. Hartwig requested authorization to repair one of the non-pot pumps at the wastewater treatment plant. He explained that we currently have two pumps that are rotated on a routine basis for needed maintenance. He provided information from the inspection to show the need for the repairs.
Discussion ensued.

Council Member Trop made a motion to approve the repair of the Non-pot pump at the WWTP for an amount not to exceed \$17,000. Second by Council Member Bobbitt and the motion passed 7-0.

Action: 5.04 AB 20165 - BMAC Utility/Rental Assistance -

Mr. Carleton spoke to Council about the proposed agreement with Blue Mountain Action Council to provide COVID relief funds in support of rental and utility assistance to residences of College Place.
Discussion ensued.

Council Member Selby made a motion to authorize the Major or City Administrator to sign the contract with Blue Mountain Action Council (BMAC) to provide \$20,000 in COVID Relief money in support of Rental/Utility assistance to the residences of College of Place. Second by Council Member Nyhagen and the motion passed 7-0.

Action: 5.05 AB 20166 - Affordable Housing Sales Tax Interlocal Agreement with Walla Walla County and the Cities Within -

Mr. Rizzitiello requested that Council approve a resolution to enter into an agreement with other local government agencies for the Affordable Housing Sales Tax Credit. He explained the reason why joining with the other agencies is beneficial to the program.
Discussion ensued.

Council Member Cleveland made a motion to approve Resolution No. 20-023 which permits the Mayor to sign the Interlocal Agreement with Walla Walla County, City of Walla Walla, City of Waitsburg, and the City of Prescott regarding the Affordable Housing Sales Tax Credit. Second by Council Member Peterson and the motion passed 7-0.

Action: 5.06 AB 20167 - Authorization for Contract to Assess Autumn Meadows Homeowners Association Petition for Public Assumption of Private Infrastructure -

Mayor Hernández noted that Council Member Schermann would abstain from this item as she is a member of the association.

Mr. Gordon requested approval to award a contract to TD&H Engineers to assess the private infrastructure of Autumn Meadows. He noted the HOA has provided the funding for the study and any increase would not be approved without written approval of the HOA, agreeing to pay the additional costs.

Council Member Trop made a motion to award contact to assess merits of Autumn Meadows petition to assume private infrastructure to TD&H and authorize staff to increase the amount of the contract upon written approval by the Autumn Meadows Homeowners Association. Second by Council Member Selby and the motion passed 6-0 (Schermann-Abstain).

Action: 5.07 AB 20168 - 12th Street Project - Phase 1 TIB Funding Application -

Mr. Gordon spoke to Council about a planned upcoming project to improve 12th Street between College Avenue and Larch Avenue. He noted this has been in the Transportation Improvement Plan since 2012. He requested approval of a resolution supporting a grant application to the Transportation Improvement Board Arterial Program.

Discussion ensued.

Council Member Nyhagen made a motion to approve Resolution No. 20-033 approving application for TIB Urban Arterial Program grant funding. Second by Council Member Selby and the motion passed 7-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 20169 - Supplemental Drinking Water State Revolving Fund (DWSRF) Loan Agreement DWL24934 -

Mr. Gordon provided information on a loan agreement that was completed for the Supplemental Drinking Water State Revolving Fund to assist with costs associated with the construction of our new wells.

Discussion ensued.

Discussion, Information: 6.02 AB 20170 - Myra Road/Garrison Village Way Signal/Pedestrian Crossing -

Mr. Gordon spoke to Council about a recurring request for City of College Place participation in funding a signal/pedestrian crossing at the intersection of Garrison Village Way and Myra Rd. He noted that it has not been brought forward prior to this because Garrison Village Way is a private road and the private community of The Villages would be the primary beneficiary of the crossing. However, the City of Walla Walla has now asked for us to consider participation, and he requested feedback from Council on how staff should proceed.

Discussion ensued, and it was requested to have a more in-depth conversation on public vs. private roads at a future workshop.

7. Informational Reports-None.

8. Executive Session-None.

9. Closing Items.

Action: 9.01 Discussion on Special Meeting for Next Week

City Clerk Neissl noted that we had need of a special meeting early next week for a matter related to funding for the Southwest sewer project. Consensus was to have the meeting at 5:30 on Tuesday, August 18th.

Action: 9.02 Adjournments

Council Member Trop made a motion to adjourn the meeting at 8:35 PM. Second by Council Member Peterson 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 August 11, 2020. Further detail may be obtained by reviewing the actual audio recording made during this session.

DRAFT

Electronic City Council Special Meeting (Tuesday, August 18, 2020)

Generated by Lisa Neissl on Tuesday, August 18, 2020

PRESENT:

Mayor – Via Web Norma L. Hernández

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

City Attorney – Via Web Rea Culwell
Administrator, Mike Rizzitiello;
Finance Director, Brian Carleton;
City Clerk, Lisa Neissl;

Staff – Via Web Deputy Clerk; Carolyn Holm

MEMBERS EXCUSED:

MEMBERS ABSENT:

Jerry Bobbitt, Marge Nyhagen

1. Opening Items.

Information: 1.01 Council Reference Materials

Procedural: 1.02 Call To Order

Mayor Hernández called the meeting to order at 5:30 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.

2. Action Items.

Action: 2.01 AB 20171 - Bond Counsel Services Agreement for USDA-RD Funding for the Southwest Sewer Project -

Mr. Carleton explained the requirement to have Bond Counsel as part of the USDA-RD funding contract. He noted that the city has worked with Foster Garvey (Previously Foster Pepper) for these services in the past and they are the only satisfactory option that would be able to provide the necessary services in the time allotted.

Council Member Schermann made a motion to approve the contract for bond counsel services with Foster Garvey. Second by Council Member Selby and the motion passed 5-0.

Action: 2.02 AB 20172 - Interim Bank Financing for the Southwest Sewer Project -

Mr. Carleton explained the requirement to have interim financing as part of the USDA-RD funding contract. The city received three bids which he presented and requested authorization to select WaFd Bank as they were the lowest rate and fees of the three.

Council Member Selby made a motion to authorize the selection of WaFd Bank as provider of interim financing for the loan portion of funding by USDA-RD on the Southwest Sewer project. Second by Council Member Trop and after a short discussion, the motion passed 5-0.**3. Closing Items.**

Action: 3.01 Adjournments

Council Member Selby made a motion to adjourn the meeting at 5:42 PM. Second by Council Member Cleveland, 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 Special City Council meeting that occurred August 18, 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

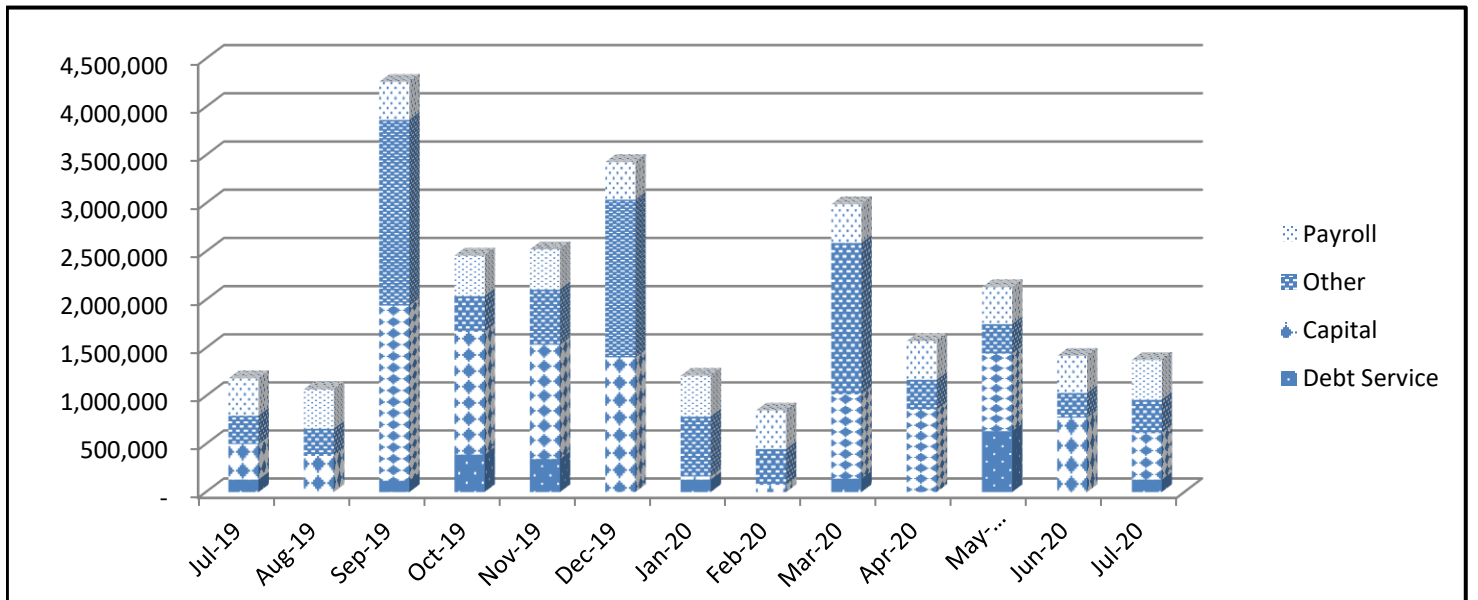
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

Jul-20

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
Jul-20	414,911	347,650	483,414	129,584	1,375,559
Jun-20	386,661	256,261	775,059	-	1,417,981
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



Other Detail - Significant Expenditures and Related Party Transactions		
Transfer to Community Bank	\$	11,190
WW Co Auditor - Q2 District Court Expense		26,888
Related Party Transactions: None		
Total Other Detail	\$	38,078

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4288	07/02/2020	Claims	12	EFT	WA St. Dept Of Licensing	13.00	Driving Records- FD
4289	07/03/2020	Payroll	12	EFT	Eric H Adams	2,144.45	
4290	07/03/2020	Payroll	12	EFT	Dennis R Anderson	1,982.38	
4291	07/03/2020	Payroll	12	EFT	Juan P Angel	168.85	
4292	07/03/2020	Payroll	12	EFT	M Wade Antle	3,596.60	
4293	07/03/2020	Payroll	12	EFT	Marianne K Barr	3,342.69	
4294	07/03/2020	Payroll	12	EFT	Logan K Bartlett	837.63	
4295	07/03/2020	Payroll	12	EFT	Robert D Benfield	4,587.45	
4296	07/03/2020	Payroll	12	EFT	George R Bennett	497.32	
4297	07/03/2020	Payroll	12	EFT	Jerry L Bobbitt	344.97	
4298	07/03/2020	Payroll	12	EFT	John A Boose	2,760.50	
4299	07/03/2020	Payroll	12	EFT	Brielle M Brink	1,458.81	
4300	07/03/2020	Payroll	12	EFT	Noelle E Calkins	392.53	
4301	07/03/2020	Payroll	12	EFT	Brian J Carleton	3,919.12	
4302	07/03/2020	Payroll	12	EFT	Ramon F Castelo	328.79	
4303	07/03/2020	Payroll	12	EFT	Randall J Chamberlain	3,060.39	
4304	07/03/2020	Payroll	12	EFT	Randall J Chamberlain	472.87	
4306	07/03/2020	Payroll	12	EFT	Caleb D Chin	760.75	
4307	07/03/2020	Payroll	12	EFT	DaShari D Cinnamon	2,376.90	
4308	07/03/2020	Payroll	12	EFT	Michael A Cleveland	344.97	
4309	07/03/2020	Payroll	12	EFT	Tanner C Cole	2,620.66	
4310	07/03/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,411.70	
4311	07/03/2020	Payroll	12	EFT	Kyle L Crosswhite	217.53	
4312	07/03/2020	Payroll	12	EFT	Salvador M Diaz	2,735.25	
4313	07/03/2020	Payroll	12	EFT	Benjamin G Dill	13.91	
4314	07/03/2020	Payroll	12	EFT	Shawn R Doering	3,123.29	
4315	07/03/2020	Payroll	12	EFT	Emily A Downs	1,417.51	
4316	07/03/2020	Payroll	12	EFT	Charles O Drury	3,975.76	
4317	07/03/2020	Payroll	12	EFT	Jimmy C Duede	4,043.51	
4318	07/03/2020	Payroll	12	EFT	Brittney E Erb	403.33	
4319	07/03/2020	Payroll	12	EFT	Claudia Estrada	2,639.56	
4320	07/03/2020	Payroll	12	EFT	Patrick J Evensen	2,561.82	
4321	07/03/2020	Payroll	12	EFT	Brian R Fortin	4,637.22	
4322	07/03/2020	Payroll	12	EFT	Jeffrey R Goodson	3,290.92	
4323	07/03/2020	Payroll	12	EFT	Sharam L Goodwin	1,168.74	
4324	07/03/2020	Payroll	12	EFT	Robert D Gordon	4,297.65	
4325	07/03/2020	Payroll	12	EFT	Travis B Grove	1,591.73	
4326	07/03/2020	Payroll	12	EFT	Neosha K Guse	27.81	
4327	07/03/2020	Payroll	12	EFT	Richard F Guse	83.45	
4328	07/03/2020	Payroll	12	EFT	Scott W Hall	3,842.10	
4329	07/03/2020	Payroll	12	EFT	Scott A Hanson	29.77	
4330	07/03/2020	Payroll	12	EFT	Tanner M Harris	3,925.29	
4331	07/03/2020	Payroll	12	EFT	Paul D Hartwig	6,685.53	
4332	07/03/2020	Payroll	12	EFT	Norma L Hernandez	1,327.49	
4333	07/03/2020	Payroll	12	EFT	Edward L Higginbotham II	478.15	
4334	07/03/2020	Payroll	12	EFT	Michael C Holden	2,191.33	
4335	07/03/2020	Payroll	12	EFT	Carolyn S Holm	1,848.83	
4336	07/03/2020	Payroll	12	EFT	Nattilie E Jackson	713.62	
4337	07/03/2020	Payroll	12	EFT	Jason C James	217.53	
4338	07/03/2020	Payroll	12	EFT	David M.O. Jardin	500.69	
4339	07/03/2020	Payroll	12	EFT	William P Kelly	27.81	
4340	07/03/2020	Payroll	12	EFT	Kameron W Kinsey	1,434.66	
4341	07/03/2020	Payroll	12	EFT	Matthew R Kontra	71.49	
4342	07/03/2020	Payroll	12	EFT	Joseph T Langlois	3,119.83	
4343	07/03/2020	Payroll	12	EFT	Jacob G LeBaron	69.54	
4344	07/03/2020	Payroll	12	EFT	Kenneth A Martin	2,366.46	
4345	07/03/2020	Payroll	12	EFT	Lisa R Neissl	2,680.28	
4346	07/03/2020	Payroll	12	EFT	Ally M Newton	22.81	
4347	07/03/2020	Payroll	12	EFT	Trenton M Nilsson	166.90	
4348	07/03/2020	Payroll	12	EFT	Ronald A Nordman	3,026.11	

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4349	07/03/2020	Payroll	12	EFT	Marge M Nyhagen	344.97	
4350	07/03/2020	Payroll	12	EFT	Tonya R Paffile	2,850.33	
4351	07/03/2020	Payroll	12	EFT	Alan J Parker	3,758.21	
4352	07/03/2020	Payroll	12	EFT	Loren D Peterson	344.97	
4353	07/03/2020	Payroll	12	EFT	Joshua W Price	370.51	
4354	07/03/2020	Payroll	12	EFT	Jalyn R Radford-Wecks	347.70	
4355	07/03/2020	Payroll	12	EFT	James R Reese	3,093.56	
4356	07/03/2020	Payroll	12	EFT	Jonathan J Rickard	6,364.36	
4357	07/03/2020	Payroll	12	EFT	Michael J Rizzitiello	4,573.83	
4358	07/03/2020	Payroll	12	EFT	Antonin R Rosales	41.72	
4359	07/03/2020	Payroll	12	EFT	Heather M Schermann	344.97	
4360	07/03/2020	Payroll	12	EFT	Andrew D Schild	3,755.42	
4361	07/03/2020	Payroll	12	EFT	Dylan E Schmick	2,941.89	
4362	07/03/2020	Payroll	12	EFT	Melodie A Selby	339.97	
4363	07/03/2020	Payroll	12	EFT	Carl W Sorrels	8.91	
4364	07/03/2020	Payroll	12	EFT	Troy E Tomaras	5,577.94	
4365	07/03/2020	Payroll	12	EFT	Byron P Trop	344.97	
4366	07/03/2020	Payroll	12	EFT	Daniel I Watkins	2,706.62	
4367	07/03/2020	Payroll	12	EFT	Troy J Williams	2,479.32	
4368	07/03/2020	Payroll	12	EFT	David W Winter	5,837.15	
4369	07/03/2020	Payroll	12	EFT	Kevin E Wolpert	2,032.08	
4399	07/03/2020	Payroll	12	EFT	AWC Life Insurance	138.50	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Life Insurance
4400	07/03/2020	Payroll	12	EFT	American Family Life Ins	1,531.27	Pay Cycle(s) 07/03/2020 To 07/03/2020 - AFLAC-Post Tax; Pay Cycle(s) 07/03/2020 To 07/03/2020 - AFLAC-Pre Tax
4401	07/03/2020	Payroll	12	EFT	Association Of Washington Cities	60,871.74	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Health First-250; Pay Cycle(s) 07/03/2020 To 07/03/2020 - AWC Life-Emp; Pay Cycle(s) 07/03/2020 To 07/03/2020 - AWC Life-Dep; Pay Cycle(s) 07/03/2020 To 07/03/2020 - AWC Life-Dep;
4402	07/03/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	51,457.74	941 Deposit for Pay Cycle(s) 07/03/2020 - 07/03/2020
4403	07/03/2020	Payroll	12	EFT	Mass Mutual	6,087.32	Pay Cycle(s) 07/03/2020 To 07/03/2020 - 457 Def Comp
4404	07/03/2020	Payroll	12	EFT	Oregon Department Of Revenue	1,059.00	Pay Cycle(s) for OR Tax07/03/2020 - 07/03/2020
4405	07/03/2020	Payroll	12	EFT	State Of Washington	42,281.34	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Leoff 2; Pay Cycle(s) 07/03/2020 To 07/03/2020 - Pers 1; Pay Cycle(s) 07/03/2020 To 07/03/2020 - Pers 2; Pay Cycle(s) 07/03/2020 To
4406	07/03/2020	Payroll	12	EFT	Washington State Support Registry	1,113.07	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Office Of Support Enf.
4407	07/03/2020	Payroll	12	EFT	Washington Teamsters Welfare Trust	16,036.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Teamsters Dental; Pay Cycle(s) 07/03/2020 To 07/03/2020 - Teamsters Medical; Pay Cycle(s) 07/03/2020 To 07/03/2020 - Teamsters Time Loss; Pay Cycle(s) 07/03/2020
4487	07/10/2020	Claims	12	0	Pipe of Washington, Inc		Need to correct AP amount, see transaction 4518
4544	07/15/2020	Payroll	12	EFT	Eric H Adams	1,414.01	

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4545	07/15/2020	Payroll	12	EFT	Dennis R Anderson	1,601.85	
4546	07/15/2020	Payroll	12	EFT	M Wade Antle	230.87	
4547	07/15/2020	Payroll	12	EFT	John A Boose	1,523.31	
4548	07/15/2020	Payroll	12	EFT	Brielle M Brink	1,091.72	
4549	07/15/2020	Payroll	12	EFT	Brian J Carleton	2,485.70	
4550	07/15/2020	Payroll	12	EFT	DaShari D Cinnamon	1,011.37	
4551	07/15/2020	Payroll	12	EFT	Tanner C Cole	1,211.58	
4552	07/15/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,320.62	
4553	07/15/2020	Payroll	12	EFT	Salvador M Diaz	1,576.46	
4554	07/15/2020	Payroll	12	EFT	Shawn R Doering	1,015.71	
4555	07/15/2020	Payroll	12	EFT	Patrick J Evensen	1,929.73	
4556	07/15/2020	Payroll	12	EFT	Jeffrey R Goodson	230.87	
4557	07/15/2020	Payroll	12	EFT	Sharam L Goodwin	1,075.55	
4558	07/15/2020	Payroll	12	EFT	Robert D Gordon	2,037.81	
4559	07/15/2020	Payroll	12	EFT	Travis B Grove	1,258.76	
4560	07/15/2020	Payroll	12	EFT	Paul D Hartwig	277.05	
4561	07/15/2020	Payroll	12	EFT	Michael C Holden	1,052.21	
4562	07/15/2020	Payroll	12	EFT	Carolyn S Holm	906.18	
4563	07/15/2020	Payroll	12	EFT	Joseph T Langlois	1,434.86	
4564	07/15/2020	Payroll	12	EFT	Kenneth A Martin	406.56	
4565	07/15/2020	Payroll	12	EFT	Lisa R Neissl	1,600.25	
4566	07/15/2020	Payroll	12	EFT	Alan J Parker	1,556.45	
4567	07/15/2020	Payroll	12	EFT	Michael J Rizzitiello	3,436.94	
4568	07/15/2020	Payroll	12	EFT	Dylan E Schmick	1,133.21	
4569	07/15/2020	Payroll	12	EFT	Daniel I Watkins	1,520.51	
4570	07/15/2020	Payroll	12	EFT	Troy J Williams	1,695.60	
4571	07/15/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	8,876.16	941 Deposit for Pay Cycle(s) 07/15/2020 - 07/15/2020
4802	07/27/2020	Payroll	12	EFT	WA St. Dept Of Labor & Industries	25,899.83	2ND Quarter 04/01/2020 - 06/30/2020, 2020 Volunteer Krista Timms
4803	07/27/2020	Payroll	12	EFT	Oregon Department Of Revenue-Transit	41.68	Pay Cycle(s) 04/01/2020 To 06/30/2020 - Oregon Statewide Transit Tax
4804	07/27/2020	Payroll	12	EFT	ESD - PFMLA	2,032.56	Pay Cycle(s) 04/01/2020 To 06/30/2020 - PFMLA
4854	07/30/2020	Payroll	12	EFT	State Of Washington	948.21	January - June 2020 Non-LEOFF Contributions
5124	07/03/2020	Claims	12	EFT	Paymentech	304.57	Paymentech Fees - CCD 5887152 - Utility Payments
5125	07/03/2020	Claims	12	EFT	Paymentech	2,262.01	Paymentech Fees - CCD 5887130 - Utility Payments
5126	07/06/2020	Claims	12	EFT	Xpress Solutions, Inc.	850.57	July 2020 Xpress Bill Pay Fee
5154	07/01/2020	Claims	12	EFT	WA St. Dept Of Licensing	269.00	June 2020 CPL
4408	07/03/2020	Payroll	12	52164	American Legal Services	72.40	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Teamsters Legal Defense Fund
4409	07/03/2020	Payroll	12	52165	City Of College Place-General	166.25	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Pay Back-Teamsters
4410	07/03/2020	Payroll	12	52166	City Of College Place	1,121.39	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Flex Spending
4411	07/03/2020	Payroll	12	52167	College Place Fire Fighters Assn.	85.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - CP Volunteer Fire
4412	07/03/2020	Payroll	12	52168	Fraternal Order Of Police	70.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Fraternal Order Of Police
4413	07/03/2020	Payroll	12	52169	C/O BMCU Acct. 59881001 IAFF Local 4203	200.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - IAFF Local 4203

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4414	07/03/2020	Payroll	12	52170	Marianne Barr C/O CPPD Emp Donations	142.50	Pay Cycle(s) 07/03/2020 To 07/03/2020 - CP Police Fund
4415	07/03/2020	Payroll	12	52171	Teamsters - Police	726.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Union Dues -
4416	07/03/2020	Payroll	12	52172	Teamsters - Public Employees	740.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Union Dues - PW
4417	07/03/2020	Payroll	12	52173	United Way of Walla Walla County	5.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - Donation - United Way
4418	07/03/2020	Payroll	12	52174	WSCFF Employee Benefit Trust	300.00	Pay Cycle(s) 07/03/2020 To 07/03/2020 - WSCFF Emp Ben Trust
4305	07/03/2020	Payroll	12	52175	Jose L Chavez	27.81	
4252	07/01/2020	Claims	12	78425	City Of College Place-General	11,190.00	Minimum Balance Amounts & Fees- Transfer To Community Bank
4595	07/15/2020	Claims	12	78426	City Of College Place-General	5,851.95	Monthly Services
4596	07/15/2020	Claims	12	78427	WA St. Dept Of Licensing	144.67	2nd Quarter 2020 Dyed Diesel Fuel User Tax
4757	07/24/2020	Claims	12	78428	Office Of WA St. Treasurer (Bldg. Code Fees)	284.00	2nd Quarter 2020 Building Code Fees
4758	07/24/2020	Claims	12	78429	Tanner C Cole		s/b printed directly from Acct 14
4797	07/24/2020	Claims	12	E78430	WA St. Dept Of Revenue	14,588.69	Written From Use Tax Report; June 2020 Excise Tax
4798	07/24/2020	Claims	12	E78431	Pacific Power & Light	17,894.97	Monthly Services- July 2020
4820	07/27/2020	Claims	12	78432	Postmaster	802.57	Utility Bulk Postage- August Statements
4836	07/28/2020	Claims	12	78433	Banner Bank Credit Cards	6,604.65	9343-CH; 9384-CH; 9418-CH; 9467-PD; 9475-PD; 9483-CH; 3647-CH; 9040-PD; 9965-FD; 6464-CH; 5994-FD
4153	07/01/2020	Claims	12	103975	Abadan Tri-Cities	301.70	Copy Machine Maintenance
4154	07/01/2020	Claims	12	103976	Dennis R Anderson	35.00	Reimburse Travel Fuel
4155	07/01/2020	Claims	12	103977	Bound Tree Medical, LLC.	194.63	EMS Supplies
4156	07/01/2020	Claims	12	103978	Centurylink Communications LLC	778.10	Monthly Service; Monthly Service
4157	07/01/2020	Claims	12	103979	Hays Electric, LLC	4,495.13	Police Dept Wifi Additions; Power For ADA Doors- CH; Repair
4158	07/01/2020	Claims	12	103980	Leroy Survey Consulting	2,600.00	Survey Work
4159	07/01/2020	Claims	12	103981	Materials Testing & Inspection, Inc.	863.25	Well No. 1/4
4160	07/01/2020	Claims	12	103982	RH2 Engineering, Inc.	7,410.07	2020 Comprehensive Water System Plan Update
4161	07/01/2020	Claims	12	103983	E. Ray Sackman (ER Balancing Services)	1,500.06	Balance Well #3
4461	07/10/2020	Claims	12	103989	Above The Line Cleaning LLC	1,412.00	Cleaning- City Hall- June 2020; Cleaning- Annex- June 2020
4462	07/10/2020	Claims	12	103990	DbA: Rock...In Place, Inc Anderson Environmental Corporation	12,187.52	Decorative Rock- Myra Rd
4463	07/10/2020	Claims	12	103991	Blue Mountain Humane Society	833.34	June 2020 Animal Services
4464	07/10/2020	Claims	12	103992	Calico Copy	82.55	Copy & Scan Services
4465	07/10/2020	Claims	12	103993	Cascade Natural Gas Corporation	162.26	Monthly Services; Monthly Services; Monthly Services; Monthly Services
4466	07/10/2020	Claims	12	103994	Cobalt Truck Equipment LLC	1,674.90	Part
4467	07/10/2020	Claims	12	103995	College Place Heating &	904.05	Repair; Service Call- Admin CH
4468	07/10/2020	Claims	12	103996	Connell Oil, Inc	235.42	Supplies
4469	07/10/2020	Claims	12	103997	ERGOMETRICS	322.23	Firefighter Testing Materials

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4470	07/10/2020	Claims	12	103998	Exchange Club	175.00	3rd Quarter Dues- M. Rizzitiello
4471	07/10/2020	Claims	12	103999	Ferguson Enterprises, Inc.	1,311.16	Parts; Parts; Parts; Parts
4472	07/10/2020	Claims	12	104000	GNAT Enterprises	160.00	Transportation Services- D. Lepiane; Transportation Services- D. Lepiane
4473	07/10/2020	Claims	12	104001	HDJ, A Division of PBS	3,336.25	College Place Trunk Sewer Easements
4474	07/10/2020	Claims	12	104002	Home Depot Credit Services	2,006.88	Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; CREDIT/RETURN: Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home; Green U-Channel Posts
4475	07/10/2020	Claims	12	104003	Intermountain Sign & Safety Inc.	1,280.49	Part
4476	07/10/2020	Claims	12	104004	Jones Truck & Implement	5.30	Supplies; Supplies
4477	07/10/2020	Claims	12	104005	KIE Supply Corporation	94.43	Cooling Tower Testing- FD
4478	07/10/2020	Claims	12	104006	Kennedy Chemical Engineering	81.53	Amber Light Bars
4479	07/10/2020	Claims	12	104007	Kent D. Bruce Co., LLC	1,926.25	Tires/Alignment; Trailer Tire; Trailer Tire
4480	07/10/2020	Claims	12	104008	Les Schwab Tire Center - CP	1,514.56	Supplement 9, Update 4
4481	07/10/2020	Claims	12	104009	Municipal Code Corporation	240.00	Parts; Parts; Parts; Parts; Shop Supplies; Parts; Supplies; Parts; Shop Supplies; RETURN/CREDIT; Shop Supplies; Shop Tool; Part; Part; Shop Supplies; Shop Supplies; Shop Supplies; Part; RETURN/CREDIT:
4482	07/10/2020	Claims	12	104010	Napa Of Walla Walla	2,713.14	Safety Boots- W. Antle
4483	07/10/2020	Claims	12	104011	New York Store	294.02	Utility Notifications- June 2020
4484	07/10/2020	Claims	12	104012	One Call Concepts Inc.	44.94	Fold/Stuff Utility Statements For July 2020
4485	07/10/2020	Claims	12	104013	Outwest Printing	335.59	Supplies; Supplies
4486	07/10/2020	Claims	12	104014	Pape Machinery, Inc.	149.37	Well #4- Well House Construction Pmt #5
4518	07/10/2020	Claims	12	104015	Pipe of Washington, Inc	165,468.85	State Representation- June 2020
4488	07/10/2020	Claims	12	104016	Port Of Walla Walla	1,200.00	Part
4489	07/10/2020	Claims	12	104017	PumpTech, Inc	452.73	2020 Freedom Fest Fireworks- Final Pmt
4490	07/10/2020	Claims	12	104018	Pyro Spectaculars North	2,250.00	Fuel; Fuel; Fuel; Fuel
4491	07/10/2020	Claims	12	104019	Quality Petroleum Products, Inc.	3,889.36	Green Tank Consolidation Feasibility Study; Water System Consolidation And Well No 2 Relocation - PH 3 Well 2 Relocation; Water System Consolidation And Well #2 Relocation- Phase 1 Well Location & Con
4492	07/10/2020	Claims	12	104020	RH2 Engineering, Inc.	27,910.24	Supplies
4493	07/10/2020	Claims	12	104021	MF Ranch And Home, Inc	24.48	3rd Quarter Dues- M. Rizzitiello
4494	07/10/2020	Claims	12	104022	Rotary Club Of Walla Walla	222.00	Utility Billing Paper
4495	07/10/2020	Claims	12	104023	Safeguard Business Systems Inc.	711.16	Shop Tools
4496	07/10/2020	Claims	12	104024	Snap On Tools - Dan's Tool Truck	79.73	Ambulance Billing Services- May 2020
4497	07/10/2020	Claims	12	104025	Systems Design West, LLC	1,911.95	Safewalk Program Conceptual Plan Services
4498	07/10/2020	Claims	12	104026	TD&H Engineering	1,625.00	Monthly Patrol Car Wash
4499	07/10/2020	Claims	12	104027	TTB, LLC	350.00	Supplies
4500	07/10/2020	Claims	12	104028	Tampa Enterprises, LLC	28.31	June 2020 Legal Services- Hourly
4501	07/10/2020	Claims	12	104029	Telare' Law, PLLC	190.50	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4502	07/10/2020	Claims	12	104030	The Bancorp Bank	54,390.24	72 Month Leasing Agreement - Patrol Vehicles
4503	07/10/2020	Claims	12	104031	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- June 2020
4504	07/10/2020	Claims	12	104032	WA St. Dept Of Transportation - SCR	278.10	Signal Maintenance
4505	07/10/2020	Claims	12	104033	Walla Walla City of	2,742.87	Face Masks W/ City Logo; CP Share WSP Access User Fee- 2nd QTR 2020, Cust#09001
4506	07/10/2020	Claims	12	104034	Walla Walla County	387.89	6/30/2020 Liquor Profits, TRN 4129; TR Rec #69832
4507	07/10/2020	Claims	12	104035	Walla Walla Environmental, Inc	3,253.93	Defense-X Hand Sanitizer; Defense-X Hand Sanitizer
4508	07/10/2020	Claims	12	104036	Walla Walla Regional Water Testing Servi	330.00	Water Testing
4509	07/10/2020	Claims	12	104037	Walla Walla Union Bulletin	240.14	Homestead Village PUD Doans Pond Project
4510	07/10/2020	Claims	12	104038	Washington State Farmers Market Assoc.	200.00	2020 WSFMA Membership
4511	07/10/2020	Claims	12	104039	Webcheck, Inc	211.97	June 2020 Webcheck Services
4512	07/10/2020	Claims	12	104040	Western Governors University	3,208.75	Tuition- D. Cinnamon (000942294)
4513	07/10/2020	Claims	12	104041	Woodpecker Truck Of Washington	1,148.01	Parts
4597	07/15/2020	Claims	12	104042	David Alford #	140.71	331 NE Danner Ln
4598	07/15/2020	Claims	12	104043	Wayne E Dean III	178.25	530 SE Mountain View Dr
4599	07/15/2020	Claims	12	104044	Leona Freel	110.24	301 SE Valley Dr
4600	07/15/2020	Claims	12	104045	Dave & Marla Gurr #	360.00	82 NW Earl Ln
4601	07/15/2020	Claims	12	104046	Clint & Leah Hale	39.67	1247 SE Constitution Dr
4602	07/15/2020	Claims	12	104047	Christina Leonetti	164.11	1203 SE Falbo Dr
4603	07/15/2020	Claims	12	104048	Donald E Lien		Changed Pay to the Order Of
4604	07/15/2020	Claims	12	104049	Zachary & Kailee Meyer	171.32	1161 SW Greeley St
4605	07/15/2020	Claims	12	104050	Lowell & Virginia Schneider	240.41	1005 SE Crestlane Dr
4606	07/15/2020	Claims	12	104051	Carol C Unterseher	27.29	542 SE Mockingbird Dr
4607	07/15/2020	Claims	12	104052	Walla Walla Title Company	22.94	530 SW 4th St
4608	07/15/2020	Claims	12	104053	Josh & Ashley Williams	176.66	1470 SW Greeley St
4609	07/15/2020	Claims	12	104054	Lee & Diane Wright	239.55	926 SE Brentwood Pl
4614	07/15/2020	Claims	12	104055	Beeline Auto Center	14.77	Fuel
4615	07/15/2020	Claims	12	104056	Binder Sign & Design	273.92	Signs- CH
4616	07/15/2020	Claims	12	104057	CHS Primeland	171.70	Fuel; Fuel
4617	07/15/2020	Claims	12	104058	CI Shred	110.39	Clty Hall & PD Bins
4618	07/15/2020	Claims	12	104059	College Place Heating &	266.32	FD- Cooling Tower
4619	07/15/2020	Claims	12	104060	Columbia Rural Electric	635.85	Monthly Services
4620	07/15/2020	Claims	12	104061	Connell Oil, Inc	286.34	Supplies
4621	07/15/2020	Claims	12	104062	The Empire	43.48	Supplies
4622	07/15/2020	Claims	12	104063	Fastenal Company	73.20	Supplies
4623	07/15/2020	Claims	12	104064	Ferguson Enterprises, Inc.	123.14	Parts
4624	07/15/2020	Claims	12	104065	G. W., Inc. Law Enforcement & Safety Equ	3,502.31	9mm Replacement Package; 9mm Replacement Package- Trade-Ins
4625	07/15/2020	Claims	12	104066	GNAT Enterprises	80.00	Transportation Service- D. Lepiane
4626	07/15/2020	Claims	12	104067	Humbert Asphalt, Inc.	1,216.68	Hot Mix; Hot Mix
4627	07/15/2020	Claims	12	104068	Jones Truck & Implement	3.45	Part
4628	07/15/2020	Claims	12	104069	L N Curtis & Sons	5,407.83	Supplies
4629	07/15/2020	Claims	12	104070	Les Schwab Tire Center - CP	34.78	ATV Tube
4630	07/15/2020	Claims	12	104071	Lexipol LLC	3,093.00	1 YR Law Enforcement Policy Manual Update Subscription 8/1/2020- 7/31/2021
4631	07/15/2020	Claims	12	104072	William Neve	337.50	Water Right Work
4632	07/15/2020	Claims	12	104073	Norco	13.09	Supplies

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4633	07/15/2020	Claims	12	104074	Pepsi Cola Bottling of Walla Walla	239.25	Water-PW; Water-W; Water-PD; Water-PD; Water-PD; Water-PD; Water-CH; Water-CH; Water-Annex; Water- Annex; Water-Annex
4634	07/15/2020	Claims	12	104075	Postal Annex #397	24.58	Shipping Services- HR
4635	07/15/2020	Claims	12	104076	Public Safety Testing, Inc	131.00	Subscription Fees- 2nd QTR 2020
4636	07/15/2020	Claims	12	104077	Quill Corporation	685.13	Supplies- PD; Supplies; Supplies; Supplies; Supplies
4637	07/15/2020	Claims	12	104078	RH2 Engineering, Inc.	15,414.10	2020 Comprehensive Water System Plan Update
4638	07/15/2020	Claims	12	104079	SafeBuilt Washington, LLC	600.00	Plan Review Services- June 2020
4639	07/15/2020	Claims	12	104080	Staples Credit Plan	16.29	Office Supplies- HR
4640	07/15/2020	Claims	12	104081	WA Association Of Sheriffs &	700.00	Accreditation Services
4641	07/15/2020	Claims	12	104082	WA St. Patrol, Accounts Receivable	34.25	Background Checks- June 2020
4642	07/15/2020	Claims	12	104083	Walla Walla City of	133.39	Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211
4643	07/15/2020	Claims	12	104084	Walla Walla Union Bulletin	153.50	City Of CP Sanitary Sewer LS No 7
4644	07/15/2020	Claims	12	104085	Walt's Plumbing & Septic Tank Service LL	68.00	Gun Range Restroom- June 2020
4645	07/15/2020	Claims	12	104086	Western Governors University	3,370.00	Tuition- S. Doering (000521234)
4646	07/15/2020	Claims	12	104087	Western States Equipment Co.	721.26	Repair
4647	07/15/2020	Claims	12	104088	Wilbur-Ellis Company	179.28	Weed Control Chemicals; RETURN/CREDIT MEMO; Weed Control Chemical
4759	07/24/2020	Claims	12	104089	Abadan Tri-Cities	713.67	Copy Machine Maintenance
4760	07/24/2020	Claims	12	104090	American Promotional Events, Inc	50.00	Refund Fireworks Bond
4761	07/24/2020	Claims	12	104091	Binder Sign & Design	647.41	Covid Signs; Police Car Graphics
4762	07/24/2020	Claims	12	104092	CH2M Hill OMI	118,326.32	Farmland Study; WWTP Operations, Maintenance & Management- July 2020
4763	07/24/2020	Claims	12	104093	CenturyLink Communications LLC	7.98	Monthly Services
4764	07/24/2020	Claims	12	104094	Centurylink Communications LLC	56.86	Monthly Services
4765	07/24/2020	Claims	12	104095	James C. Colvin	79.70	ALS/BLS Refund Request- Duplicate Payments Rec'd- Refund Patient
4766	07/24/2020	Claims	12	104096	Rachel Lynn Cortez	2,400.00	Indigent Defense Services- July 2020
4767	07/24/2020	Claims	12	104097	KWVN Elkhorn Media Group	360.00	Advertising- Farmers Market- June 2020
4768	07/24/2020	Claims	12	104098	GNAT Enterprises	80.00	Transportation Service- D. Lepiane
4769	07/24/2020	Claims	12	104099	Gem Body Shop, Inc.	1,297.22	Repair
4770	07/24/2020	Claims	12	104100	Grainger, Inc.	378.82	Supplies
4835	07/28/2020	Claims	12	104101	WA St. Dept Of Ecology	129,584.10	L9900018 Phase 1 & 2 Loan Pmt
4772	07/24/2020	Claims	12	104102	IIMC	135.00	Annual Dues - D.Cinnamon ID# 40389
4773	07/24/2020	Claims	12	104103	J & M, LLC	100.00	Refund Fireworks Bond
4774	07/24/2020	Claims	12	104104	J-U-B Engineers, Inc.	153,740.74	WWTP; College Place- SW Sewer Collection System
4775	07/24/2020	Claims	12	104105	KIE Supply Corporation	180.57	Supplies; Supplies; Supplies
4776	07/24/2020	Claims	12	104106	Kent D. Bruce Co., LLC	133.54	Part
4777	07/24/2020	Claims	12	104107	Klicker Enterprises LLC	16,305.00	Asphalt Sealer
4778	07/24/2020	Claims	12	104108	L N Curtis & Sons	625.03	Supplies

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4779	07/24/2020	Claims	12	104109	L&G Ranch Supply Inc. - Acct # 270	304.90	Parts
4780	07/24/2020	Claims	12	104110	Les Schwab Tire Center - CP	1,647.62	Trailer Tires; Flat Repair; Tires
4781	07/24/2020	Claims	12	104111	Norco	145.97	Supplies
4782	07/24/2020	Claims	12	104112	Pape Machinery, Inc.	1,771.26	Parts; Parts; Repair/Parts; Parts; Parts
4783	07/24/2020	Claims	12	104113	Quill Corporation	639.42	Supplies; Supplies; Supplies; Supplies; Office Suppleis; Supplies; Supplies; Office Supplies
4784	07/24/2020	Claims	12	104114	RH2 Engineering, Inc.	17,310.62	Water System Consolidation And Well #2 Relocation- Phase 1 Well Location & Connection To CCF; Water System Consolidation And Well No 2 Relocation - PH 3 Well 2 Relocation
4785	07/24/2020	Claims	12	104115	Rodda Paint Co.	172.85	Graco Hose
4786	07/24/2020	Claims	12	104116	Snap On Tools - Dan's Tool Truck	219.25	Shop Tool; Shop Tools
4787	07/24/2020	Claims	12	104117	TD&H Engineering	6,610.00	Safewalk Program Conceptual Plan Services
4788	07/24/2020	Claims	12	104118	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
4789	07/24/2020	Claims	12	104119	Tom Denchel Ford Country	1,704.41	Repair; Repair; Repair
4790	07/24/2020	Claims	12	104120	Verizon Wireless	2,363.30	Monthly Services
4791	07/24/2020	Claims	12	104121	WA St. Board Of Volunteer Firefighters	240.00	2020 Volunteer Firefighter's Disability Fees
4792	07/24/2020	Claims	12	104122	Walla Walla Area Crime Watch	50.00	2020 Business Membership Dues
4793	07/24/2020	Claims	12	104123	Walla Walla Clinic, Inc	290.00	Pre-Employment- B. Gill; Pre-Employment- C. Charnley; Pre-Employment Physical- C. Charnley
4794	07/24/2020	Claims	12	104124	Walla Walla County Auditor	26,888.49	2Q/2020 District Court Expense
4795	07/24/2020	Claims	12	104125	Walla Walla County Corrections Dept	1,092.85	June 2020 Jail Services
4796	07/24/2020	Claims	12	104126	Wilbur-Ellis Company	20.65	Supplies
4771	07/24/2020	Claims	12	104127	Hays Electric, LLC	323.18	FD Water Softener
4799	07/24/2020	Claims	14	1941	Tanner C Cole		Training Cancelled due to COVID
5145	07/09/2020	Claims	15	EFT	Navia Benefit Solutions	100.00	FSA Participation Fees 6/1-6/30/2020
5150	07/08/2020	Claims	15	EFT	Navia Benefit Solutions	82.96	Health Care FSA Disbursement- Wk Ending 7/6/2020
5151	07/14/2020	Claims	15	EFT	Navia Benefit Solutions	410.22	Health Care FSA Disbursement- Wk Ending 7/10/2020
5152	07/21/2020	Claims	15	EFT	Navia Benefit Solutions	68.45	Health Care FSA Disbursement- Wk Ending 7/17/2020
5153	07/28/2020	Claims	15	EFT	Navia Benefit Solutions	20.31	Health Care FSA Disbursement- Wk Ending 7/24/2020
						79.70	006 Charges For Goods & Services
						4,078.50	511 Legislative
						29,288.49	512 Municipal Court
						15,233.68	513 Executive
						12,133.37	514 Finance & Administration
						190.50	515 Legal
						10,511.75	516 Personnel
						100.00	517 Employee Benefit Program
						10,092.57	519 Other General Gov Services
						8,796.69	520 City Clerk/Records
						155,311.63	521 Law Enforcement
						44,513.56	522 Fire Control
						1,092.85	523 Detention & Correction
						6,878.91	524 Building Inspection

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			526		Emergency Medical Services	30,868.98	
			558		Planning/Community Development	14,959.08	
			567		Alcohol & Drug Treatment/WW County	387.89	
			573		Spectator & Community Events	3,240.51	
			576		Parks & Recreation	11,946.22	
			589		Non-Expenditures	16,486.18	
		001	Current Expense Fund			376,191.06	
			518		Data Processing Services	861.90	
		012	Technology Reserve Fund			861.90	
			517		Employee Benefit Program	1,062.50	
		061	Employee Benefit Reserve Fund			1,062.50	
			532			0.20	
			542		Road & Street Maintenance	24,830.47	
			543		Road & Street General Admin.	3,971.56	
			544		Engineering	5,852.05	
		100	Street Fund			34,654.28	
			521		Law Enforcement	1,212.10	
		120	Criminal Justice Fund			1,212.10	
			542		Road & Street Maintenance	28,492.52	
		305	Capital Improvement Fund (REET)			28,492.52	
			542		Road & Street Maintenance	8,235.00	
		311	Street Improvement Fund			8,235.00	
			519		Other General Gov Services	4,678.00	
		315	Facility Maintenance Reserve Fund (CE)			4,678.00	
			521		Law Enforcement	54,390.24	
		320	Equipment Reserve Fund			54,390.24	
			006		Charges For Goods & Services	241.97	
			101		Indirect Federal Grants	5,604.92	
			534		Water Utilities	92,469.45	
		400	Water Fund			98,316.34	
			006		Charges For Goods & Services	1,983.44	
			535		Wastewater Utilities	149,950.23	
		401	Wastewater Fund			151,933.67	
			006		Charges For Goods & Services	309.68	
			531		Stormwater	20,773.92	
		402	Stormwater Fund			21,083.60	
			534		Water Utilities	38,270.98	
		410	Water Capital Reserve Fund			38,270.98	
			535		Wastewater Utilities	157,076.99	
		411	Wastewater Capital Reserve Fund			157,076.99	
			006		Charges For Goods & Services	-789.11	
			591		Interest & Debt Service	129,584.10	
		412	Wastewater Debt Service Fund			128,794.99	
			006		Charges For Goods & Services	125.17	

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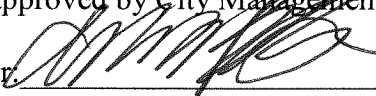
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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WE, the City Administrator and the City Finance Director of the City of College Place, Walla Walla County, Washington, DO HEREBY certify that the 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
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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	2,287,826.10	386,071.15	375,816.98	2,298,080.27	34,629.33	1,001.54	-4,418.88	2,329,292.26
005 Current Expense Reserve Fund	303,253.60	583.25	1.36	303,835.49	0.00	0.00	0.00	303,835.49
012 Technology Reserve Fund	244,771.71	470.78	863.26	244,379.23	233.75	0.00	0.00	244,612.98
061 Employee Benefit Reserve Fund	253,471.56	487.50	1,064.20	252,894.86	80.00	0.00	0.00	252,974.86
100 Street Fund	368,292.05	13,859.92	34,967.05	347,184.92	558.71	0.00	0.00	347,743.63
120 Criminal Justice Fund	15,009.58	3,600.10	1,212.21	17,397.47	0.00	44.48	0.00	17,441.95
121 Forfeited Proceeds Fund	2,058.35	3.96	0.01	2,062.30	0.00	0.00	0.00	2,062.30
130 Hotel/Motel Tax	25,762.17	49.54	0.17	25,811.54	0.00	0.00	0.00	25,811.54
201 ULTGO Bond Fund	17,628.33	0.02		17,628.35	0.00	0.00	0.00	17,628.35
202 LTGO Bond Fund	51,998.31	0.05		51,998.36	0.00	0.00	0.00	51,998.36
235 Commercial Drive Bond Debt Service Fund	143,514.09	20.79	0.35	143,534.53	0.00	0.00	0.00	143,534.53
301 Street Capital Contribution Fund	4,129.93	0.41		4,130.34	0.00	0.00	0.00	4,130.34
305 Capital Improvement Fund (REET)	311,134.93	598.41	28,494.64	283,238.70	16,305.00	0.00	0.00	299,543.70
306 Capital Improvement Fund (REET 2)	507,854.56	23,484.51	3.33	531,335.74	0.00	0.00	0.00	531,335.74
311 Street Improvement Fund	297,194.48	571.60	8,235.94	289,530.14	6,610.00	0.00	0.00	296,140.14
315 Facility Maintenance Reserve Fund (CE)	153,992.29	296.18	4,678.08	149,610.39	323.18	0.00	0.00	149,933.57
320 Equipment Reserve Fund	324,058.32	623.27	54,392.00	270,289.59	0.00	0.00	0.00	270,289.59
330 Economic Development Fund	393,332.98	29.67		393,362.65	0.00	0.00	0.00	393,362.65
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	449,418.08	159,613.21	121,326.33	487,704.96	902.61	0.00	-20,504.41	468,103.16
401 Wastewater Fund	1,941,022.62	219,794.08	175,586.22	1,985,230.48	3,739.73	0.00	-21,311.63	1,967,658.58
402 Stormwater Fund	301,989.67	47,839.50	20,776.06	329,053.11	485.81	0.00	-3,832.74	325,706.18
403 Stormwater Capital Reserve Fund	310,654.70	597.48	1.55	311,250.63	0.00	0.00	0.00	311,250.63
410 Water Capital Reserve Fund	1,026,547.18	4,153.34	38,275.61	992,424.91	0.00	0.00	0.00	992,424.91
411 Wastewater Capital Reserve Fund	755,017.81	4,952.17	157,082.85	602,887.13	0.00	0.00	0.00	602,887.13
412 Wastewater Debt Service Fund	607,873.50	45,514.18	129,585.58	523,802.10	129,661.46	0.00	-5,021.29	648,442.27
413 Water Capital Improvement Reserve Fund	1,239,920.49	77,203.38	3.02	1,317,120.85	275.66	0.00	-8,927.99	1,308,468.52
425 Water Revenue Bond Fund	46,203.67	6.69	0.11	46,210.25	0.00	0.00	0.00	46,210.25
426 Water Bond Reserve Fund	435,638.36	63.08	1.07	435,700.37	0.00	0.00	0.00	435,700.37
431 Water System Construction Fund	214,883.77	413.32	190,504.09	24,793.00	0.00	0.00	0.00	24,793.00
500 Equipment Rental & Replacement	188,015.01	1,422.17	32,104.95	157,332.23	1,663.56	0.00	0.00	158,995.79
625 Flexible Benefits Plan Fund	6,534.76	1,121.39	581.94	7,074.21	0.00	0.00	0.00	7,074.21
	13,229,067.82	993,445.10	1,375,558.96	12,846,953.96	195,468.80	1,046.02	-64,016.94	12,979,451.84

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	2,431,035.88	1,087,469.34	1,335,688.72	2,182,816.50	-64,016.94	196,514.82	2,315,314.38
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	6,332.11	1,321.39	681.94	6,971.56	0.00	0.00	6,971.56
16	16 Banner #2229 Public Funds A	362,817.71	107,662.56	220,312.92	250,167.35	0.00	0.00	250,167.35
17	17 Banner #2123 Dev Escrow Acc	353,658.42	19.94	0.00	353,678.36	0.00	0.00	353,678.36
19	19 Banner #7426 Pub Funds Inv	440,287.55	59,873.37	100,160.92	400,000.00	0.00	0.00	400,000.00
20	20 Banner #3515 Capital Mitiga	16,055.27	0.41	0.00	16,055.68	0.00	0.00	16,055.68
22	22 Banner #6210 Water Projects	2,001,086.79	0.00	0.00	2,001,086.79	0.00	0.00	2,001,086.79
23	23 Banner #5412 Complete Stree	500,320.85	29.67	0.00	500,350.52	0.00	0.00	500,350.52
25	25 US Bank #2494 MIA	410,746.48	1,024,173.95	1,003,664.87	431,255.56	0.00	0.00	431,255.56
Total Cash:		6,527,491.06	2,280,550.63	2,660,509.37	6,147,532.32	-64,016.94	196,514.82	6,280,030.20
Investment Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4	Acct#00410 LGIP	2,351,315.75	630.93	10.66	2,351,936.02	0.00	0.00	2,351,936.02
24	24 US Bank #0609 Safekeeping I	4,350,261.01	1,021,393.36	1,024,168.75	4,347,485.62	0.00	0.00	4,347,485.62
Total Investments:		6,701,576.76	1,022,024.29	1,024,179.41	6,699,421.64	0.00	0.00	6,699,421.64
		13,229,067.82	3,302,574.92	3,684,688.78	12,846,953.96	-64,016.94	196,514.82	12,979,451.84

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

07/01/2020 To: 07/31/2020

Time: 16:34:03 Date: 08/13/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	77,206.60		20.72	20.72	0.35	77,226.97
410 000 Water Equipment Reserve Fund	1,020,829.59		273.92	273.92	50,004.63	971,098.88
412 000 Wastewater Debt Service Fund	327,019.08		87.75	87.75	1.48	327,105.35
413 000 Water Capital Reserve Fund	667,042.83	50,000.00	178.99	50,178.99	3.02	717,218.80
425 000 Water & Sewer Revenue Bond Fund	24,856.29		6.67	6.67	0.11	24,862.85
426 000 2007 Water/Sewer Bond Reserve Fund	234,361.36		62.88	62.88	1.07	234,423.17
4 - Acct#00410 LGIP	2,351,315.75	50,000.00	630.93	50,630.93	50,010.66	2,351,936.02
001 000 Current Expense Fund	1,075,300.70	248,071.01	4,397.71	252,468.72	253,154.75	1,074,614.67
005 000 Current Expense Reserve Fund	142,532.17	32,882.11	582.92	33,465.03	33,555.97	142,441.23
012 000 Technology Reserve Fund	115,045.10	26,540.85	470.51	27,011.36	27,084.76	114,971.70
061 000 Employee Benefit Reserve Fund	119,134.12	27,484.14	487.22	27,971.36	28,047.37	119,058.11
100 000 Street Fund	173,100.88	39,934.22	707.95	40,642.17	40,752.60	172,990.45
120 000 Criminal Justice Fund	7,054.65	1,627.54	28.85	1,656.39	1,660.89	7,050.15
121 000 Forfeited Proceeds Fund	967.44	223.20	3.96	227.16	227.78	966.82
130 000 Hotel/Motel Tax	12,108.47	2,793.43	49.52	2,842.95	2,850.67	12,100.75
305 000 Capital Improvemnt Fund (REET)	146,236.47	33,736.68	598.07	34,334.75	34,428.05	146,143.17
306 000 Capital Improvement Fund (REET 2)	238,696.62	55,067.13	976.22	56,043.35	56,195.63	238,544.34
311 000 Street Improvement Fund	139,684.32	32,225.05	571.28	32,796.33	32,885.44	139,595.21
315 000 Facility Maintenance Reserve Fund (CE)	72,377.89	16,697.53	296.01	16,993.54	17,039.71	72,331.72
320 000 Equipment Reserve Fund	152,310.59	35,137.91	622.91	35,760.82	35,857.99	152,213.42
400 000 Water Fund	211,230.91	148,730.79	863.89	149,594.68	49,729.44	311,096.15
401 000 Wastewater Fund	912,299.67	210,466.85	3,731.08	214,197.93	214,779.96	911,717.64
402 000 Stormwater Fund	141,938.11	32,745.02	580.50	33,325.52	33,416.07	141,847.56
403 000 Stormwater Capital Reserve Fund	146,010.76	33,684.59	597.14	34,281.73	34,374.89	145,917.60
411 000 Wastewater Equip Reserve Fund	354,865.78	81,867.22	1,451.32	83,318.54	83,544.93	354,639.39
431 000 Water System Construction Fund	100,997.48	23,300.02	413.06	23,713.08	123,777.51	933.05

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

07/01/2020 To: 07/31/2020

Time: 16:34:03 Date: 08/13/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	88,368.88	20,386.58	361.37	20,747.95	20,804.34	88,312.49
24 - 24 US Bank #0609 Safekee	4,350,261.01	1,103,601.87	17,791.49	1,121,393.36	1,124,168.75	4,347,485.62
	6,701,576.76	1,153,601.87	18,422.42	1,172,024.29	1,174,179.41	6,699,421.64

TREASURERS REPORT

Fund Investment Totals

City Of College Place
MCAG #: 0766

07/01/2020 To: 07/31/2020

Time: 16:34:03 Date: 08/13/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	1,075,300.70	248,071.01	4,397.71	252,468.72	253,154.75	1,074,614.67	1,223,465.60
005 Current Expense Reserve Fund	142,532.17	32,882.11	582.92	33,465.03	33,555.97	142,441.23	161,394.26
012 Technology Reserve Fund	115,045.10	26,540.85	470.51	27,011.36	27,084.76	114,971.70	129,407.53
061 Employee Benefit Reserve Fund	119,134.12	27,484.14	487.22	27,971.36	28,047.37	119,058.11	133,836.75
100 Street Fund	173,100.88	39,934.22	707.95	40,642.17	40,752.60	172,990.45	174,194.47
120 Criminal Justice Fund	7,054.65	1,627.54	28.85	1,656.39	1,660.89	7,050.15	10,347.32
121 Forfeited Proceeds Fund	967.44	223.20	3.96	227.16	227.78	966.82	1,095.48
130 Hotel/Motel Tax	12,108.47	2,793.43	49.52	2,842.95	2,850.67	12,100.75	13,710.79
201 ULTGO Bond Fund						0.00	17,628.35
202 LTGO Bond Fund						0.00	51,998.36
235 Commercial Drive Bond Debt Service Fund	77,206.60		20.72	20.72	0.35	77,226.97	66,307.56
301 Street Capital Contribution Fund						0.00	4,130.34
305 Capital Improvement Fund (REET)	146,236.47	33,736.68	598.07	34,334.75	34,428.05	146,143.17	137,095.53
306 Capital Improvement Fund (REET 2)	238,696.62	55,067.13	976.22	56,043.35	56,195.63	238,544.34	292,791.40
311 Street Improvement Fund	139,684.32	32,225.05	571.28	32,796.33	32,885.44	139,595.21	149,934.93
315 Facility Maintenance Reserve Fund (CE)	72,377.89	16,697.53	296.01	16,993.54	17,039.71	72,331.72	77,278.67
320 Equipment Reserve Fund	152,310.59	35,137.91	622.91	35,760.82	35,857.99	152,213.42	118,076.17
330 Economic Development Fund						0.00	393,362.65
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	211,230.91	148,730.79	863.89	149,594.68	49,729.44	311,096.15	176,608.81
401 Wastewater Fund	912,299.67	210,466.85	3,731.08	214,197.93	214,779.96	911,717.64	1,073,512.84
402 Stormwater Fund	141,938.11	32,745.02	580.50	33,325.52	33,416.07	141,847.56	187,205.55
403 Stormwater Capital Reserve Fund	146,010.76	33,684.59	597.14	34,281.73	34,374.89	145,917.60	165,333.03
410 Water Capital Reserve Fund	1,020,829.59		273.92	273.92	50,004.63	971,098.88	21,326.03
411 Wastewater Capital Reserve Fund	354,865.78	81,867.22	1,451.32	83,318.54	83,544.93	354,639.39	248,247.74
412 Wastewater Debt Service Fund	327,019.08		87.75	87.75	1.48	327,105.35	196,696.75
413 Water Capital Improvement Reserve Fund	667,042.83	50,000.00	178.99	50,178.99	3.02	717,218.80	599,902.05
425 Water Revenue Bond Fund	24,856.29		6.67	6.67	0.11	24,862.85	21,347.40
426 Water Bond Reserve Fund	234,361.36		62.88	62.88	1.07	234,423.17	201,277.20
431 Water System Construction Fund	100,997.48	23,300.02	413.06	23,713.08	123,777.51	933.05	23,859.95
500 Equipment Rental & Replacement	88,368.88	20,386.58	361.37	20,747.95	20,804.34	88,312.49	69,019.74
625 Flexible Benefits Plan Fund						0.00	7,074.21
	<u>6,701,576.76</u>	<u>1,153,601.87</u>	<u>18,422.42</u>	<u>1,172,024.29</u>	<u>1,174,179.41</u>	<u>6,699,421.64</u>	<u>6,147,532.32</u>

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

12,846,953.96

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	\$ 586,466	\$ 386,071						\$6,228,058
5	Current Expense Fund Reserve	201,953	308	929	24	(3)	100,051	583						303,845
12	Technology Reserve Fund	280,523	372	1,080	27	(3)	47,051	471						329,522
61	Employee Benefit Reserve Fund	256,842	391	1,175	30	(3)	64	488						258,984
100	Street Fund	252,353	16,143	30,076	14,786	9,501	316,943	13,860						653,662
120	Criminal Justice Fund	17,857	26	72	3,363	(0)	4	3,600						24,923
121	Forfeited Proceeds Fund	2,045	3	9	0	(0)	1	4						2,062
130	Hotel/Motel Tax	24,773	1,222	1,559	1,771	(0)	6	50						29,379
201	ULTGO Bond Fund	15,168	0	98,935	0	0	0	0						114,104
202	99 South End Bond Fund	52,007	0	50,225	0	0	0	0						102,233
235	Commercial Drive Bond Debt Service Fund	143,962	110	139,822	50	31	25	21						284,020
301	Street Capital Contribution Fund	16,053	1	100,000	0	0	0	0						116,056
305	Capital Improvement Fund (REET)	292,605	15,414	22,273	12,781	7,928	10,900	598						362,499
306	Capital Improvement Fund (REET 2)	443,230	10,032	22,940	12,799	7,926	10,945	23,485						531,357
309	CDBG Projects Fund	-												
311	Street Improvement Fund	134,820	206	100,618	432,003	(2)	221,152	572						889,368
315	Facility Maintenance Reserve Fund (CE)	80,570	119	336	7	(1)	150,003	296						231,331
320	Equipment Reserve Fund	452,774	691	64,608	60	(6)	62,591	623						581,341
330	Economic Development Fund	380,766	28	12,204	29	30	277	30						393,363
340	Economic Development Reserve Fund	65												65
400	Water Fund	820,767	109,999	112,656	93,033	129,080	145,907	159,613						1,571,055
401	Wastewater Fund	1,905,097	217,054	224,477	270,910	188,303	213,838	219,794						3,239,473
402	Stormwater Fund	280,431	74,161	51,570	41,899	73,849	48,884	47,840						618,634
403	Stormwater Capital Reserve Fund	72,411	110	48,073	168,014	(4)	79,038	597						368,240
410	Water Capital Reserve Fund	1,810,857	2,233	41,255	1,067	815	193,943	4,153						2,054,324
411	Wastewater Capital Reserve Fund	1,021,116	5,558	39,575	113	(12)	38,719	4,952						1,110,021
412	Wastewater Debt Service Fund	511,629	44,634	44,036	50,133	40,372	46,673	45,514						782,991
413	Water Capital Improvement Reserve Fund	1,307,769	74,197	74,567	66,394	81,325	74,717	77,203						1,756,173
425	Water & Sewer Revenue Bond Fund	46,107	35	28	16	10	8	7						46,211
426	2007 Water/Sewer Bond Reserve Fund	434,728	331	262	153	93	76	63						435,707
431	Water System Construction Fund	480,070	731	402,192	73	668,321	134	413						1,551,935
500	Equipment Rental & Replacement	192,572	582	182,151	33	155	-43,647	1,422						333,268
625	Flexible Benefits Plan Fund	9,167	1,096	1,096	1,121	1,121	1,121	1,121						15,845
		\$ 14,313,057	\$ 933,630	\$ 2,330,223	\$ 1,979,910	\$ 2,463,889	\$ 2,305,894	\$ 993,445	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,320,049

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

City of College Place
YTD 2020

Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
001	Current Expense Fund	\$ 530,061	\$ 415,783	\$ 928,045	\$ 357,923	\$ 354,517	\$ 967,832	\$ 375,817						\$ 3,929,978
5	Current Expense Reserve Fund	2	1	1	2	2	2	1						10
12	Technology Reserve Fund	36,537	9,107	8,417	20,641	3,831	5,745	863						85,143
61	Employee Benefit Reserve Fund	745	744	744	1,064	744	984	1,064						6,090
100	Street Fund	55,437	26,517	60,235	47,689	56,443	25,189	34,967						306,477
120	Criminal Justice Fund	1,064	1,044	1,026	1,154	1,016	1,009	1,212						7,525
121	Forfeited Proceeds Fund	0	0	0	0	0	0	0						0
130	Hotel/Motel Tax	2,000	0	0	1,567	0	0	0						3,568
201	ULTGO Bond Fund				0	96,475								96,475
202	99 South End Bond Fund				0	50,234								50,234
235	Commercial Drive Bond Debt Service Fund	1	0	140,484	1	0	0	0						140,487
301	Street Capital Contribution Fund			111,925										111,925
305	Capital Improvement Fund (REET)	3	1	8,273	722	25,745	16,022	28,495						79,260
306	Capital Improvement Fund (REET 2)	4	2	1	4	4	4	3						21
309	CDBG Projects Fund	-												-
311	Street Improvement Fund	1	409	209,008	302,466	15,913	63,805	8,236						599,838
315	Facility Maintenance Reserve Fund (CE)	2,398	5,153	13,058	22,810	25,416	8,209	4,678						81,721
320	Equipment Reserve Fund	3	2	352	99,777	155,301	1,224	54,392						311,051
330	Economic Development Fund													-
340	Economic Development Reserve Fund													-
400	Water Fund	158,747	122,464	161,564	117,810	98,426	303,120	121,326						1,083,459
401	Wastewater Fund	210,885	150,574	231,593	166,122	140,030	179,452	175,586						1,254,243
402	Stormwater Fund	27,446	44,383	72,545	21,637	36,473	66,321	20,776						289,580
403	Stormwater Capital Reserve Fund	0	2,232	0	3,490	51,264	2	2						56,989
410	Water Capital Reserve Fund	173	25,602	696,987	46,768	50,074	204,032	38,276						1,061,911
411	Wastewater Capital Reserve Fund	2	30,463	66,300	27,086	67,656	158,543	157,083						507,134
412	Wastewater Debt Service Fund	129,585	1	1	2	1	1	129,586						259,178
413	Water Capital Improvement Reserve Fund	5	4	5	6	439,035	3	3						439,060
425	Water & Sewer Revenue Bond Fund	0	0	0	0	0	0	0						1
426	2007 Water/Sewer Bond Reserve Fund	2	1	1	2	1	1	1						9
431	Water System Construction Fund	905	2,521	253,841	308,409	450,791	320,171	190,504						1,527,142
500	Equipment Rental & Replacement	54062	12,098	24,926	22,525	10,623	19,598	32,105						175,936
625	Flexible Benefits Plan Fund	1,117	529	1,679	2,069	1,057	1,738	582						8,771
		<u>\$ 1,211,185</u>	<u>\$ 849,636</u>	<u>\$ 2,991,014</u>	<u>\$ 1,571,747</u>	<u>\$ 2,131,072</u>	<u>\$ 2,343,006</u>	<u>\$ 1,375,559</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,473,218</u>
	GAIN/(LOSS)	\$ 13,101,873	\$ 83,995	\$ (660,791)	\$ 408,164 </									

City of College Place
YTD 2020

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	\$ (381,366)	\$ 10,254	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,298,080
5	Current Expense Fund Reserve	201,951	307	928	22	(4)	100,049	582	-	-	-	-	-	303,835
12	Technology Reserve Fund	243,986	(8,735)	(7,337)	(20,614)	(3,834)	41,306	(392)	-	-	-	-	-	244,379
61	Employee Benefit Reserve Fund	256,097	(353)	431	(1,035)	(748)	(921)	(577)	-	-	-	-	-	252,895
100	Street Fund	196,917	(10,374)	(30,159)	(32,904)	(46,943)	291,754	(21,107)	-	-	-	-	-	347,185
120	Criminal Justice Fund	16,794	(1,019)	(954)	2,209	(1,016)	(1,005)	2,388	-	-	-	-	-	17,397
121	Forfeited Proceeds Fund	2,045	3	9	0	(0)	1	4	-	-	-	-	-	2,062
130	Hotel/Motel Tax	22,772	1,222	1,559	204	(1)	6	49	-	-	-	-	-	25,812
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)	0	0	-	-	-	-	-	51,998
235	Commercial Drive Bond Debt Service Fund	143,961	109	(662)	50	30	25	20	-	-	-	-	-	143,534
301	Street Capital Contribution Fund	16,053	1	(11,925)	0	0	0	0	-	-	-	-	-	4,130
305	Capital Improvement Fund (REET)	292,602	15,412	14,001	12,059	(17,817)	(5,122)	(27,896)	-	-	-	-	-	283,239
306	Capital Improvement Fund (REET 2)	443,226	10,030	22,939	12,795	7,923	10,942	23,481	-	-	-	-	-	531,336
309	CDBG Projects Fund	-	(409)	-	-	-	-	-	-	-	-	-	-	-
311	Street Improvement Fund	134,819	(4,947)	(108,390)	129,537	(15,915)	157,347	(7,664)	-	-	-	-	-	284,786
315	Facility Maintenance Reserve Fund (CE)	134,819	(5,033)	(12,722)	(22,803)	(25,416)	141,794	(4,382)	-	-	-	-	-	206,256
320	Equipment Reserve Fund	78,173	689	64,256	(99,717)	(155,307)	61,367	(53,769)	-	-	-	-	-	(104,309)
330	Economic Development Fund	452,771	28	12,204	29	30	277	30	-	-	-	-	-	465,368
340	Economic Development Reserve Fund	380,766	-	-	-	-	-	-	-	-	-	-	-	380,766
400	Water Fund	65	(12,466)	(48,909)	(24,777)	30,654	(157,213)	38,287	-	-	-	-	-	(174,359)
401	Wastewater Fund	662,020	66,480	(7,116)	104,788	48,273	34,386	44,208	-	-	-	-	-	953,039
402	Stormwater Fund	1,694,212	29,778	(20,975)	20,262	37,377	(17,437)	27,063	-	-	-	-	-	1,770,280
403	Stormwater Capital Reserve Fund	252,985	(2,121)	48,073	164,524	(51,267)	79,036	596	-	-	-	-	-	491,825
410	Water Capital Reserve Fund	72,410	(23,369)	(655,732)	(45,701)	(49,259)	(10,088)	(34,122)	-	-	-	-	-	(745,861)
411	Wastewater Capital Reserve Fund	1,810,684	(24,905)	(26,725)	(26,973)	(67,669)	(119,824)	(152,131)	-	-	-	-	-	1,392,457
412	Wastewater Debt Service Fund	1,021,114	44,633	44,034	50,131	40,371	46,672	(84,071)	-	-	-	-	-	1,162,883
413	Water Capital Improvement Reserve Fund	382,044	74,192	74,562	66,387	(357,709)	74,715	77,200	-	-	-	-	-	391,391
425	Water & Sewer Revenue Bond Fund	1,307,764	35	28	16	10	8	7	-	-	-	-	-	1,307,867
426	2007 Water/Sewer Bond Reserve Fund	46,107	330	261	151	92	75	62	-	-	-	-	-	47,078
431	Water System Construction Fund	434,726	(1,790)	148,351	(308,336)	217,530	(320,036)	(190,091)	-	-	-	-	-	(19,646)
50														

2020 BUDGET POSITION

City Of College Place
MCAG #: 0766

Time: 11:52:21 Date: 08/14/2020
Page: 1

001 Current Expense Fund Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
035 Other Miscellaneous	0.00	1,543.61	(1,543.61)	0.0%

002 Taxes

001 General Property Tax	1,995,880.00	1,130,850.56	865,029.44	43.3%
002 Retail Sales & Use Tax	1,951,000.00	1,185,197.50	765,802.50	39.3%
003 Business Tax	1,346,826.00	776,469.84	570,356.16	42.3%
005 Emergency Services	345,000.00	209,308.77	135,691.23	39.3%
002 Taxes	5,638,706.00	3,301,826.67	2,336,879.33	41.4%
002 Taxes	5,638,706.00	3,301,826.67	2,336,879.33	41.4%

003 Permits & Licenses

001 Licenses & Permits	75,000.00	80,176.00	(5,176.00)	0.0%
002 Non-Business License & Permits	289,000.00	58,193.34	230,806.66	79.9%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	364,000.00	138,369.34	225,630.66	62.0%
003 Permits & Licenses	364,000.00	138,369.34	225,630.66	62.0%

006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	14.00	(14.00)	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	5,058.00	4,942.00	49.4%
007 Planning & Development	9,000.00	7,084.31	1,915.69	21.3%
008 Fire Department	157,700.00	107,342.60	50,357.40	31.9%
006 Charges For Goods & Services	176,700.00	119,499.96	57,200.04	32.4%
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	312.00	688.00	68.8%
006 Charges For Goods & Services	179,700.00	120,632.78	59,067.22	32.9%

012 Fines & Forfeits

012 Court Fines And Forfeitures	6,600.00	1,387.54	5,212.46	79.0%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	35,000.00	18,462.35	16,537.65	47.3%
012 Fines & Forfeits	41,600.00	19,849.89	21,750.11	52.3%

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
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001 Current Expense Fund Months: 01 To: 07

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	28,982.11	9,017.89	23.7%
002 Rents & Leases	100,000.00	62,705.70	37,294.30	37.3%
005 Other Miscellaneous Revenue	54,000.00	33,324.68	20,675.32	38.3%
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	125,012.49	66,987.51	34.9%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	192,000.00	125,012.49	66,987.51	34.9%

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	1,677.72	(1,677.72)	0.0%
101 Indirect Federal Grants	0.00	1,677.72	(1,677.72)	0.0%
000	0.00	2,150.56	(2,150.56)	0.0%
001 State Grants	7,500.00	277.09	7,222.91	96.3%
002 Police Department Grants	0.00	0.00	0.00	100.0%

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001 Current Expense Fund Months: 01 To: 07

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	3,687.65	8,012.35	68.5%
100 Grants	11,700.00	5,751.02	5,948.98	50.8%

106 State Shared Revenues

107 State Entitlements	235,800.00	130,151.21	105,648.79	44.8%
106 State Shared Revenues	235,800.00	130,151.21	105,648.79	44.8%

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	66,247.86	(66,247.86)	0.0%
109 Federal Revenues	0.00	66,247.86	(66,247.86)	0.0%

380 Non-Revenues

000	0.00	45.00	(45.00)	0.0%
003 Agency & Other Type Deposits	0.00	1,776.50	(1,776.50)	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	291,170.17	(291,170.17)	0.0%
080 Non-Revenues	5,000.00	295,407.57	(290,407.57)	0.0%
380 Non-Revenues	5,000.00	295,407.57	(290,407.57)	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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City Of College Place
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001 Current Expense Fund

Months: 01 To: 07

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	3,475.00	525.00	13.1%
573 Spectator & Community Events	4,000.00	3,475.00	525.00	13.1%

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	4,249,940.28	2,477,565.72	36.8%
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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	935,670.26	656,114.74	41.2%
080 Operations/General	0.00	0.00	0.00	100.0%
070 Operating Transfers	1,591,785.00	935,670.26	656,114.74	41.2%
070 Interfund Transfers	1,591,785.00	935,670.26	656,114.74	41.2%

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	8,621.59	7,538.41	46.6%
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	20,094.60	14,413.37	41.8%
005 Election Costs	32,000.00	28,924.87	3,075.13	9.6%
511 Legislative	87,917.97	58,132.15	29,785.82	33.9%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	89,917.97	58,132.15	31,785.82	35.3%

512 Municipal Court

512 Municipal Court	140,000.00	105,321.32	34,678.68	24.8%
515 Legal	3,000.00	0.00	3,000.00	100.0%

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001 Current Expense Fund

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
512 Municipal Court	143,000.00	105,321.32	37,678.68	26.3%

513 Executive

001 Administration	127,355.40	72,290.89	55,064.51	43.2%
003 Administrative Support Assist.	200.00	0.00	200.00	100.0%
513 Executive	127,555.40	72,290.89	55,264.51	43.3%
515 Legal	750.00	555.00	195.00	26.0%
519 Other General Gov Services	7,550.00	7,887.00	(337.00)	0.0%
513 Executive	135,855.40	80,732.89	55,122.51	40.6%

514 Finance Department

514 Finance & Administration	147,238.54	85,258.92	61,979.62	42.1%
515 Legal	300.00	30.00	270.00	90.0%
514 Finance Department	147,538.54	85,288.92	62,249.62	42.2%

515 Legal

515 Legal	60,000.00	27,268.37	32,731.63	54.6%
515 Legal	60,000.00	27,268.37	32,731.63	54.6%

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	62,907.62	64,442.93	50.6%
002 Wellness Program Supplies	1,970.00	1,115.59	854.41	43.4%
516 Personnel	130,120.55	65,098.81	65,021.74	50.0%
517 Employee Benefit Program	1,000.00	634.75	365.25	36.5%
516 Human Resources	131,370.55	65,733.56	65,636.99	50.0%

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	84,534.35	72,730.45	46.2%
520 City Clerk/Records	158,764.80	84,534.35	74,230.45	46.8%

521 Police Operations

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
515 Legal	5,000.00	3,450.00	1,550.00	31.0%
001 Administration	227,117.03	120,541.99	106,575.04	46.9%

2020 BUDGET POSITION

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001 Current Expense Fund Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
521 Law Enforcement				
002 Investigation	124,185.03	71,819.10	52,365.93	42.2%
003 Patrol	1,213,613.81	641,691.81	571,922.00	47.1%
004 School Resource Officer	92,621.43	51,723.06	40,898.37	44.2%
005 Crime Prevention	575.00	745.00	(170.00)	0.0%
006 Training	35,900.00	5,006.30	30,893.70	86.1%
007 Traffic Policing	328,904.33	188,770.70	140,133.63	42.6%
008 Support Services	226,941.39	122,644.05	104,297.34	46.0%
009 Criminal Justice	0.00	0.00	0.00	100.0%
012 Special Enforcement	100,022.41	55,908.44	44,113.97	44.1%
521 Law Enforcement	2,349,880.43	1,258,850.45	1,091,029.98	46.4%
523 Detention & Correction	30,150.00	12,080.67	18,069.33	59.9%
539 Special Enforcement	2,000.00	0.00	2,000.00	100.0%
521 Police Operations	2,387,030.43	1,274,381.12	1,112,649.31	46.6%

522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
001 Administration	26,600.00	7,028.59	19,571.41	73.6%
002 Fire Suppression	525,414.51	240,442.14	284,972.37	54.2%
003 Fire Prevention/Investigation	63,091.14	33,198.37	29,892.77	47.4%
004 Training	110,651.06	61,917.52	48,733.54	44.0%
005 Facilities	36,650.00	30,942.37	5,707.63	15.6%
010 Mobilization Program	3,600.00	2,837.88	762.12	21.2%
014 Long Term Debt - Equipment	50,225.00	50,225.00	0.00	0.0%
522 Fire Control	816,231.71	426,591.87	389,639.84	47.7%
001 Administration	100.00	1,394.04	(1,294.04)	0.0%
002 Training	3,600.00	2,287.83	1,312.17	36.4%
003 Rescue & Emergency Aif	497,978.83	237,469.06	260,509.77	52.3%
008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
526 Emergency Medical Services	503,678.83	241,150.93	262,527.90	52.1%
522 Fire Department	1,320,910.54	667,742.80	653,167.74	49.4%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	149,371.65	62,789.80	86,581.85	58.0%
002 Miscellaneous	49,000.00	47,999.00	1,001.00	2.0%
003 Annex Facility	7,000.00	3,654.69	3,345.31	47.8%
519 Other General Gov Services	205,371.65	114,443.49	90,928.16	44.3%
524 Building Inspection	245,820.70	94,881.84	150,938.86	61.4%
524 Building / Facilities / ISM	451,692.35	209,325.33	242,367.02	53.7%

525 Intergovernmental Services

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001 Current Expense Fund

Months: 01 To: 07

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	26,188.45	36,531.55	58.2%
548 Equipment Rental & Replacement	62,720.00	26,188.45	36,531.55	58.2%
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	7,020.00	8,980.00	56.1%
001 Planning	334,629.78	108,889.78	225,740.00	67.5%
002 Development	28,500.00	3,347.90	25,152.10	88.3%
558 Planning/Community Development	363,129.78	112,237.68	250,892.10	69.1%
558 Planning/Community Development	379,129.78	119,257.68	259,872.10	68.5%
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	1,330.35	1,669.65	55.7%
567 Alcohol & Drug Treatment	3,000.00	1,330.35	1,669.65	55.7%
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: 07

Expenditures	Amt Budgeted	Expenditures	Remaining
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573 Spectator & Community Events

001 Spectator & Community Events	32,445.00	14,410.45	18,034.55	55.6%
003 Farmer's Market	480.00	0.54	479.46	99.9%
573 Spectator & Community Events	32,925.00	14,410.99	18,514.01	56.2%
573 Spectator & Community Events	32,925.00	14,410.99	18,514.01	56.2%

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	15,801.72	11,015.23	41.1%
002 Recreational Services	130,385.73	73,831.74	56,553.99	43.4%
003 Recreational Materials/Equip.	40,000.00	15,000.00	25,000.00	62.5%
576 Parks & Recreation	197,202.68	104,633.46	92,569.22	46.9%
576 Parks & Recreation	207,202.68	114,633.46	92,569.22	44.7%

580 Non-Expenditures

589 Non-Expenditures	12,100.00	49,505.15	(37,405.15)	0.0%
580 Non-Expenditures	12,100.00	49,505.15	(37,405.15)	0.0%

596 Capital Expenditures

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

Fund Expenditures:	7,325,924.04	3,929,978.15	3,395,945.89	46.4%
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Fund Excess/(Deficit):	(598,418.04)	319,962.13
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005 Current Expense Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	2,726.94	(1,726.94)	0.0%
025 Miscellaneous	1,000.00	2,726.94	(1,726.94)	0.0%
025 Miscellaneous	1,000.00	2,726.94	(1,726.94)	0.0%

070 Interfund Transfers

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

Fund Revenues:	101,000.00	102,726.94	(1,726.94)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	9.60	(9.60)	0.0%
025 Miscellaneous	0.00	9.60	(9.60)	0.0%
025 Miscellaneous	0.00	9.60	(9.60)	0.0%

Fund Expenditures:	0.00	9.60	(9.60)	0.0%
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Fund Excess/(Deficit):	101,000.00	102,717.34		
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2020 BUDGET POSITION

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012 Technology Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	3,158.45	(158.45)	0.0%
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025 Miscellaneous	3,000.00	3,158.45	(158.45)	0.0%
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070 Interfund Transfers

070 Operating Transfers	94,000.00	47,000.00	47,000.00	50.0%
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070 Interfund Transfers	94,000.00	47,000.00	47,000.00	50.0%
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Fund Revenues:	97,000.00	50,158.45	46,841.55	48.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	24.07	15.93	39.8%
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518 Data Processing Services	146,545.00	85,118.61	61,426.39	41.9%
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518 Data Processing	146,585.00	85,142.68	61,442.32	41.9%
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Fund Expenditures:	146,585.00	85,142.68	61,442.32	41.9%
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Fund Excess/(Deficit):	(49,585.00)	(34,984.23)
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2020 BUDGET POSITION

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061 Employee Benefit Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	3,204.61	(204.61)	0.0%
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025 Miscellaneous	3,000.00	3,204.61	(204.61)	0.0%
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070 Interfund Transfers

070 Operating Transfers	75,000.00	0.00	75,000.00	100.0%
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070 Interfund Transfers	75,000.00	0.00	75,000.00	100.0%
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Fund Revenues:	78,000.00	3,204.61	74,795.39	95.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

517 Employee Benefit Program	112,000.00	6,077.50	105,922.50	94.6%
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562 Employee Benefit Reserve	65.00	12.11	52.89	81.4%
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516 Human Resources	112,065.00	6,089.61	105,975.39	94.6%
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Fund Expenditures:	112,065.00	6,089.61	105,975.39	94.6%
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Fund Excess/(Deficit):	(34,065.00)	(2,885.00)
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2020 BUDGET POSITION

City Of College Place
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100 Street Fund Months: 01 To: 07

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	2,850.00	5,150.00	64.4%
003 Permits & Licenses	8,000.00	2,850.00	5,150.00	64.4%

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%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	3,055.04	(1,055.04)	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	3,040.64	(1,040.64)	0.0%

070 Interfund Transfers

070 Operating Transfers	400,000.00	300,000.00	100,000.00	25.0%
070 Interfund Transfers	400,000.00	300,000.00	100,000.00	25.0%

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%

106 State Shared Revenues

107 State Entitlements	218,100.00	103,944.30	114,155.70	52.3%
106 State Shared Revenues	218,100.00	103,944.30	114,155.70	52.3%

542 Street Department

019 Physical Environment	0.00	457.44	(457.44)	0.0%
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2020 BUDGET POSITION

City Of College Place
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100 Street Fund Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
542 Street Department	0.00	457.44	(457.44)	0.0%

Fund Revenues:	628,100.00	418,808.78	209,291.22	33.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	25.00	8.54	16.46	65.8%
025 Miscellaneous	25.00	8.54	16.46	65.8%
025 Miscellaneous	25.00	8.54	16.46	65.8%

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	528.77	(528.77)	0.0%
532 Public Works & Engineering	0.00	528.77	(528.77)	0.0%

542 Street Department

515 Legal	0.00	0.00	0.00	100.0%
004 Traveled Way	186,432.10	76,331.00	110,101.10	59.1%
005 Street Lighting	45,000.00	23,842.17	21,157.83	47.0%
006 Traffic Control Devices	99,404.05	34,476.51	64,927.54	65.3%
007 Snow & Ice Removal	35,319.47	14,583.33	20,736.14	58.7%
008 Street Cleaning	0.00	0.00	0.00	100.0%
009 Roadside	55,075.11	24,559.90	30,515.21	55.4%
011 Interfund Transfers	7,000.00	3,500.00	3,500.00	50.0%
012 Capital Projects	0.00	0.00	0.00	100.0%
542 Road & Street Maintenance	428,230.73	177,292.91	250,937.82	58.6%
001 Administration	56,020.17	27,174.46	28,845.71	51.5%
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	52,433.27	23,586.90	31.0%
542 Street Department	504,250.90	229,726.18	274,524.72	54.4%

544 Engineering

544 Engineering	114,698.71	76,213.61	38,485.10	33.6%
544 Engineering	114,698.71	76,213.61	38,485.10	33.6%

Fund Expenditures:	618,974.61	306,477.10	312,497.51	50.5%
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2020 BUDGET POSITION

City Of College Place
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100 Street Fund

Months: 01 To: 07

Fund Excess/(Deficit):	9,125.39	112,331.68
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2020 BUDGET POSITION

City Of College Place
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120 Criminal Justice Fund Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	250.00	195.29	54.71	21.9%
025 Miscellaneous	250.00	195.29	54.71	21.9%
025 Miscellaneous	250.00	195.29	54.71	21.9%

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	9,562.73	4,437.27	31.7%
106 State Shared Revenues	14,000.00	9,562.73	4,437.27	31.7%

Fund Revenues:	14,250.00	9,758.02	4,491.98	31.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.74	(0.74)	0.0%
025 Miscellaneous	0.00	0.74	(0.74)	0.0%
025 Miscellaneous	0.00	0.74	(0.74)	0.0%

070 Interfund Transfers

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

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	7,524.35	5,936.86	44.1%
009 Criminal Justice	0.00	0.00	0.00	100.0%
521 Law Enforcement	13,461.21	7,524.35	5,936.86	44.1%
521 Police Operations	13,461.21	7,524.35	5,936.86	44.1%

Fund Expenditures:	13,461.21	7,525.09	5,936.12	44.1%
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2020 BUDGET POSITION

City Of College Place
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120 Criminal Justice Fund

Months: 01 To: 07

Fund Excess/(Deficit):	788.79	2,232.93
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2020 BUDGET POSITION

City Of College Place
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121 Forfeited Proceeds Fund Months: 01 To: 07

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	11.70	(11.70)	0.0%
025 Miscellaneous	0.00	11.70	(11.70)	0.0%
035 Other Miscellaneous	25.00	13.97	11.03	44.1%
025 Miscellaneous	25.00	25.67	(0.67)	0.0%

100 Grants

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

Fund Revenues:	525.00	25.67	499.33	95.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	0.11	(0.11)	0.0%
025 Miscellaneous	0.00	0.11	(0.11)	0.0%
025 Miscellaneous	0.00	0.11	(0.11)	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	0.11	(0.11)	0.0%
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Fund Excess/(Deficit):	525.00	25.56		
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2020 BUDGET POSITION

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130 Hotel/Motel Tax Months: 01 To: 07

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	134.43	(134.43)	0.0%
035 Other Miscellaneous	100.00	168.05	(68.05)	0.0%
025 Miscellaneous	100.00	302.48	(202.48)	0.0%

Fund Revenues:	14,100.00	5,549.78	8,550.22	60.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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557 Tourism

557 Economic Development	9,600.00	3,567.93	6,032.07	62.8%
557 Tourism	9,600.00	3,567.93	6,032.07	62.8%

Fund Expenditures:	9,600.00	3,567.93	6,032.07	62.8%
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Fund Excess/(Deficit):	4,500.00	1,981.85
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2020 BUDGET POSITION

City Of College Place
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201 ULTGO Bond Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	5.00	0.81	4.19	83.8%
025 Miscellaneous	5.00	0.81	4.19	83.8%
025 Miscellaneous	5.00	0.81	4.19	83.8%

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	98,936.07	389,018.93	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	2,460.68		
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2020 BUDGET POSITION

City Of College Place
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202 LTGO Bond Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	10.00	1.58	8.42	84.2%
025 Miscellaneous	10.00	1.58	8.42	84.2%
025 Miscellaneous	10.00	1.58	8.42	84.2%

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	50,226.58	8.42	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	(7.76)
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2020 BUDGET POSITION

City Of College Place
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235 Commercial Drive Bond Debt Service Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	750.00	456.95	293.05	39.1%
025 Miscellaneous	750.00	456.95	293.05	39.1%

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	140,191.95	293.05	0.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

514 Finance & Administration	0.00	3.14	(3.14)	0.0%
025 Miscellaneous	0.00	3.14	(3.14)	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	140,486.87	(1.87)	0.0%
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Fund Excess/(Deficit):	0.00	(294.92)		
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2020 BUDGET POSITION

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301 Street Capital Contribution Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	20.00	3.37	16.63	83.2%
025 Miscellaneous	20.00	3.37	16.63	83.2%

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	100,003.37	(77,983.37)	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	(11,921.97)
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2020 BUDGET POSITION

City Of College Place
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305 Capital Improvement Fund (REET)

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	130,000.00	75,494.21	54,505.79	41.9%
002 Taxes	130,000.00	75,494.21	54,505.79	41.9%

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	3,747.49	(2,247.49)	0.0%
025 Miscellaneous	1,500.00	3,747.49	(2,247.49)	0.0%
025 Miscellaneous	1,500.00	3,747.49	(2,247.49)	0.0%

Fund Revenues:	131,500.00	79,241.70	52,258.30	39.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	15.89	(15.89)	0.0%
025 Miscellaneous	0.00	15.89	(15.89)	0.0%
025 Miscellaneous	0.00	15.89	(15.89)	0.0%

070 Interfund Transfers

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

542 Street Department

542 Road & Street Maintenance	41,000.00	79,244.28	(38,244.28)	0.0%
542 Street Department	41,000.00	79,244.28	(38,244.28)	0.0%

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	79,260.17	(38,260.17)	0.0%
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Fund Excess/(Deficit):	90,500.00	(18.47)
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2020 BUDGET POSITION

City Of College Place
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306 Capital Improvement Fund (REET 2)

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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002 Taxes

002 Taxes	130,000.00	92,390.18	37,609.82	28.9%
002 Taxes	130,000.00	92,390.18	37,609.82	28.9%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	5,706.50	(3,706.50)	0.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	5,706.50	(3,706.50)	0.0%
025 Miscellaneous	2,000.00	5,706.50	(3,706.50)	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	98,096.68	33,903.32	25.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	20.99	(20.99)	0.0%
025 Miscellaneous	0.00	20.99	(20.99)	0.0%
025 Miscellaneous	0.00	20.99	(20.99)	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	20.99	431,479.01	100.0%
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Fund Excess/(Deficit):	(299,500.00)	98,075.69		
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2020 BUDGET POSITION

City Of College Place
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309 CDBG Projects Fund

Months: 01 To: 07

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: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	1,912.90	1,087.10	36.2%
025 Miscellaneous	3,000.00	1,912.90	1,087.10	36.2%
025 Miscellaneous	3,000.00	1,912.90	1,087.10	36.2%

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	667,030.00	637,473.00	48.9%
100 Grants	1,306,503.00	671,521.00	634,982.00	48.6%

Fund Revenues:	1,319,503.00	773,433.90	546,069.10	41.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	25.00	4.80	20.20	80.8%
025 Miscellaneous	25.00	4.80	20.20	80.8%
025 Miscellaneous	25.00	4.80	20.20	80.8%

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	64,067.10	(64,067.10)	0.0%
012 Capital Projects	1,347,703.00	535,766.37	811,936.63	60.2%
542 Road & Street Maintenance	1,347,703.00	599,833.47	747,869.53	55.5%
542 Street Department	1,347,703.00	599,833.47	747,869.53	55.5%

Fund Expenditures:	1,547,728.00	599,838.27	947,889.73	61.2%
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2020 BUDGET POSITION

City Of College Place
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311 Street Improvement Fund

Months: 01 To: 07

Fund Excess/(Deficit):	(228,225.00)	173,595.63
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2020 BUDGET POSITION

City Of College Place
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315 Facility Maintenance Reserve Fund (CE) Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	1,093.96	(93.96)	0.0%
025 Miscellaneous	1,000.00	1,093.96	(93.96)	0.0%
025 Miscellaneous	1,000.00	1,093.96	(93.96)	0.0%

070 Interfund Transfers

070 Operating Transfers	295,100.00	150,000.00	145,100.00	49.2%
070 Interfund Transfers	295,100.00	150,000.00	145,100.00	49.2%

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	151,093.96	193,838.04	56.2%
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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	2.61	97.39	97.4%
025 Miscellaneous	100.00	2.61	97.39	97.4%
025 Miscellaneous	100.00	2.61	97.39	97.4%

524 Building / Facilities / ISM

519 Other General Gov Services	282,331.00	81,718.22	200,612.78	71.1%
524 Building / Facilities / ISM	282,331.00	81,718.22	200,612.78	71.1%

Fund Expenditures:	282,431.00	81,720.83	200,710.17	71.1%
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Fund Excess/(Deficit):	62,501.00	69,373.13
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2020 BUDGET POSITION

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320 Equipment Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

025 Miscellaneous	4,000.00	4,925.72	(925.72)	0.0%
025 Miscellaneous	4,000.00	4,925.72	(925.72)	0.0%

070 Interfund Transfers

070 Operating Transfers	250,100.00	125,050.00	125,050.00	50.0%
070 Interfund Transfers	250,100.00	125,050.00	125,050.00	50.0%

Fund Revenues:	254,100.00	129,975.72	124,124.28	48.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

514 Finance & Administration	0.00	19.61	(19.61)	0.0%
025 Miscellaneous	0.00	19.61	(19.61)	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	54,390.24	9,109.76	14.3%
521 Police Operations	63,500.00	54,390.24	9,109.76	14.3%

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	68,969.97	(3,969.97)	0.0%
542 Street Department	222,000.00	168,805.42	53,194.58	24.0%

Fund Expenditures:	435,500.00	311,051.47	124,448.53	28.6%
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Fund Excess/(Deficit):	(181,400.00)	(181,075.75)		
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2020 BUDGET POSITION

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330 Economic Development Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	50.00	701.24	(651.24)	0.0%
025 Miscellaneous	50.00	701.24	(651.24)	0.0%
025 Miscellaneous	50.00	701.24	(651.24)	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	12,626.58	199,348.76	94.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

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

070 Interfund Transfers

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

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)	12,626.58
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2020 BUDGET POSITION

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340 Economic Development Reserve Fund

Months: 01 To: 07

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

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400 Water Fund Months: 01 To: 07

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	4,156.41	50,843.59	92.4%
004 Fines / Penalties / Charges	4,594.00	2,878.62	1,715.38	37.3%
009 Water	1,651,676.00	837,159.79	814,516.21	49.3%
006 Charges For Goods & Services	1,711,270.00	844,194.82	867,075.18	50.7%
006 Charges For Goods & Services	1,711,270.00	844,194.82	867,075.18	50.7%

012 Fines & Forfeits

006 Charges For Goods & Services	20,000.00	6,040.27	13,959.73	69.8%
012 Fines & Forfeits	20,000.00	6,040.27	13,959.73	69.8%

025 Miscellaneous

001 Interest & Other Earnings	7,000.00	10,654.84	(3,654.84)	0.0%
002 Rents & Leases	19,044.00	12,775.35	6,268.65	32.9%
005 Other Miscellaneous Revenue	0.00	12,342.20	(12,342.20)	0.0%
025 Miscellaneous	26,044.00	35,772.39	(9,728.39)	0.0%
025 Miscellaneous	26,044.00	35,772.39	(9,728.39)	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	4,509.41	(4,509.41)	0.0%
534 Water Utilities	0.00	4,509.41	(4,509.41)	0.0%

2020 BUDGET POSITION

City Of College Place
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400 Water Fund Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
534 Water Department	0.00	4,509.41	(4,509.41)	0.0%

Fund Revenues:	1,757,314.00	891,016.89	866,297.11	49.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	31.74	(31.74)	0.0%
025 Miscellaneous	0.00	31.74	(31.74)	0.0%
025 Miscellaneous	0.00	31.74	(31.74)	0.0%

070 Interfund Transfers

070 Operating Transfers	445,000.00	222,500.00	222,500.00	50.0%
070 Interfund Transfers	445,000.00	222,500.00	222,500.00	50.0%

100 Grants

101 Indirect Federal Grants	0.00	5,604.92	(5,604.92)	0.0%
100 Grants	0.00	5,604.92	(5,604.92)	0.0%

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	349,996.49	244,975.86	41.2%
002 Administrative/Planning	22,405.45	12,957.32	9,448.13	42.2%
003 Maintenance	553,981.32	287,597.02	266,384.30	48.1%
004 Operations / General	194,559.16	98,645.00	95,914.16	49.3%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	160,834.07	104,017.32	56,816.75	35.3%
534 Water Utilities	1,526,752.35	853,213.15	673,539.20	44.1%
534 Water Department	1,526,752.35	853,213.15	673,539.20	44.1%

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	1,083,349.81	888,402.54	45.1%
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2020 BUDGET POSITION

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400 Water Fund

Months: 01 To: 07

Fund Excess/(Deficit):	(214,438.35)	(192,332.92)
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2020 BUDGET POSITION

City Of College Place
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401 Wastewater Fund Months: 01 To: 07

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	1,491,791.87	860,208.13	36.6%
006 Charges For Goods & Services	2,352,000.00	1,491,791.87	860,208.13	36.6%
006 Charges For Goods & Services	2,352,000.00	1,491,791.87	860,208.13	36.6%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	2,359.22	7,640.78	76.4%
012 Fines & Forfeits	10,000.00	2,359.22	7,640.78	76.4%

019 Physical Environment

019 Physical Environment	0.00	365.50	(365.50)	0.0%
019 Physical Environment	0.00	365.50	(365.50)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	14,000.00	23,379.06	(9,379.06)	0.0%
002 Rents & Leases	0.00	0.00	0.00	100.0%
005 Other Miscellaneous Revenue	0.00	41,738.48	(41,738.48)	0.0%
025 Miscellaneous	14,000.00	65,117.54	(51,117.54)	0.0%
025 Miscellaneous	14,000.00	65,117.54	(51,117.54)	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%
070 Interfund 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: 07

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	1,559,634.13	1,116,365.87	41.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	120.00	87.32	32.68	27.2%
025 Miscellaneous	120.00	87.32	32.68	27.2%
025 Miscellaneous	120.00	87.32	32.68	27.2%

070 Interfund Transfers

000	300,000.00	0.00	300,000.00	100.0%
050 Maintenance	63,000.00	31,500.00	31,500.00	50.0%
080 Operations/General	63,000.00	31,500.00	31,500.00	50.0%
070 Operating Transfers	426,000.00	63,000.00	363,000.00	85.2%
070 Interfund Transfers	426,000.00	63,000.00	363,000.00	85.2%

535 Wastewater Department

515 Legal	1,500.00	0.00	1,500.00	100.0%
001 Administration / General	1,712,212.95	961,737.58	750,475.37	43.8%
002 Administration / Planning	22,405.45	12,971.36	9,434.09	42.1%
003 Maintenance	121,616.00	62,685.60	58,930.40	48.5%
004 Operations / General	73,912.00	45,557.38	28,354.62	38.4%
005 Operations / Testing	0.00	0.00	0.00	100.0%
012 Finance	169,527.93	108,203.71	61,324.22	36.2%
535 Wastewater Utilities	2,099,674.33	1,191,155.63	908,518.70	43.3%
535 Wastewater Department	2,101,174.33	1,191,155.63	910,018.70	43.3%

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	1,254,242.95	1,273,051.38	50.4%
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2020 BUDGET POSITION

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401 Wastewater Fund

Months: 01 To: 07

Fund Excess/(Deficit):	148,705.67	305,391.18
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2020 BUDGET POSITION

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402 Stormwater Fund Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	540,000.00	342,052.74	197,947.26	36.7%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	540,000.00	342,052.74	197,947.26	36.7%

012 Fines & Forfeits

006 Charges For Goods & Services	0.00	1,001.37	(1,001.37)	0.0%
012 Fines & Forfeits	0.00	1,001.37	(1,001.37)	0.0%

019 Physical Environment

019 Physical Environment	0.00	325.00	(325.00)	0.0%
019 Physical Environment	0.00	325.00	(325.00)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	500.00	3,487.04	(2,987.04)	0.0%
025 Miscellaneous	500.00	3,487.04	(2,987.04)	0.0%
025 Miscellaneous	500.00	3,487.04	(2,987.04)	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	389,173.66	241,326.34	38.3%
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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	44,465.73	21,525.51	32.6%
002 Administration / Engineering	46,449.38	38,248.37	8,201.01	17.7%
003 Maintenance	93,884.09	56,591.48	37,292.61	39.7%

2020 BUDGET POSITION

City Of College Place
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402 Stormwater Fund			Months: 01 To: 07	
Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater				
004 Operations / General	193,500.00	95,513.09	97,986.91	50.6%
005 Finance	69,756.64	54,761.50	14,995.14	21.5%
531 Stormwater	469,581.35	289,580.17	180,001.18	38.3%
531 Stormwater	469,581.35	289,580.17	180,001.18	38.3%
Fund Expenditures:	469,581.35	289,580.57	180,000.78	38.3%
Fund Excess/(Deficit):	160,918.65	99,593.09		

2020 BUDGET POSITION

City Of College Place
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403 Stormwater Capital Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	1,236.64	(236.64)	0.0%
025 Miscellaneous	1,000.00	1,236.64	(236.64)	0.0%
025 Miscellaneous	1,000.00	1,236.64	(236.64)	0.0%

070 Interfund Transfers

000	0.00	0.00	0.00	100.0%
080 Operations/General	191,000.00	95,500.00	95,500.00	50.0%
070 Operating Transfers	191,000.00	95,500.00	95,500.00	50.0%
070 Interfund Transfers	191,000.00	95,500.00	95,500.00	50.0%

100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
105 State Grants	350,000.00	199,230.44	150,769.56	43.1%
100 Grants	350,000.00	199,230.44	150,769.56	43.1%

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	295,967.08	246,032.92	45.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	6.16	(6.16)	0.0%
025 Miscellaneous	0.00	6.16	(6.16)	0.0%
025 Miscellaneous	0.00	6.16	(6.16)	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%

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City Of College Place
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403 Stormwater Capital Reserve Fund

Months: 01 To: 07

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	56,989.36	496,711.91	89.7%
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Fund Excess/(Deficit):	(11,701.27)	238,977.72
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410 Water Capital Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	826,000.00	21,500.00	804,500.00	97.4%
003 Permits & Licenses	826,000.00	21,500.00	804,500.00	97.4%

025 Miscellaneous

000	75,000.00	5,118.21	69,881.79	93.2%
001 Interest & Other Earnings	0.00	896.25	(896.25)	0.0%
005 Other Miscellaneous Revenue	0.00	76,684.80	(76,684.80)	0.0%
025 Miscellaneous	75,000.00	82,699.26	(7,699.26)	0.0%
026 Rentals & Leases	91,626.00	0.00	91,626.00	100.0%
025 Miscellaneous	166,626.00	82,699.26	83,926.74	50.4%

070 Interfund Transfers

070 Operating Transfers	445,000.00	222,500.00	222,500.00	50.0%
070 Interfund Transfers	445,000.00	222,500.00	222,500.00	50.0%

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	1,759.62	(1,759.62)	0.0%
370 Capital Contributions	0.00	1,759.62	(1,759.62)	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	328,458.88	3,393,150.12	91.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	280.00	37.60	242.40	86.6%
025 Miscellaneous	280.00	37.60	242.40	86.6%

2020 BUDGET POSITION

City Of College Place
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410 Water Capital Reserve Fund Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	280.00	37.60	242.40	86.6%

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	661,873.70	2,875,479.30	81.3%
534 Water Utilities	3,537,353.00	661,873.70	2,875,479.30	81.3%
534 Water Department	3,537,353.00	661,873.70	2,875,479.30	81.3%

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	1,061,911.30	2,475,721.70	70.0%
Fund Excess/(Deficit):	183,976.00	(733,452.42)		

2020 BUDGET POSITION

City Of College Place
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411 Wastewater Capital Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	966,000.00	25,000.00	941,000.00	97.4%
003 Permits & Licenses	966,000.00	25,000.00	941,000.00	97.4%

025 Miscellaneous

000	10,000.00	4,096.83	5,903.17	59.0%
001 Interest & Other Earnings	0.00	4,800.64	(4,800.64)	0.0%
005 Other Miscellaneous Revenue	0.00	2,801.91	(2,801.91)	0.0%
025 Miscellaneous	10,000.00	11,699.38	(1,699.38)	0.0%
025 Miscellaneous	10,000.00	11,699.38	(1,699.38)	0.0%

070 Interfund Transfers

070 Operating Transfers	580,686.00	63,000.00	517,686.00	89.2%
070 Interfund Transfers	580,686.00	63,000.00	517,686.00	89.2%

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	99,699.38	9,536,986.62	99.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	55,000.00	39.41	54,960.59	99.9%
025 Miscellaneous	55,000.00	39.41	54,960.59	99.9%

2020 BUDGET POSITION

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411 Wastewater Capital Reserve Fund

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	55,000.00	39.41	54,960.59	99.9%

535 Wastewater Department

003 Maintenance	280,000.00	18,861.05	261,138.95	93.3%
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	488,233.58	7,591,766.42	94.0%
009 Operating Transfers	0.00	0.00	0.00	100.0%
535 Wastewater Utilities	8,360,000.00	507,094.63	7,852,905.37	93.9%
535 Wastewater Department	8,360,000.00	507,094.63	7,852,905.37	93.9%
Fund Expenditures:	8,415,000.00	507,134.04	7,907,865.96	94.0%
Fund Excess/(Deficit):	1,221,686.00	(407,434.66)		

2020 BUDGET POSITION

City Of College Place
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412 Wastewater Debt Service Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	810,470.00	317,939.71	492,530.29	60.8%
006 Charges For Goods & Services	810,470.00	317,939.71	492,530.29	60.8%

025 Miscellaneous

025 Miscellaneous	3,000.00	1,852.97	1,147.03	38.2%
025 Miscellaneous	3,000.00	1,852.97	1,147.03	38.2%

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	319,792.68	493,677.32	60.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

025 Miscellaneous	25.00	9.83	15.17	60.7%
025 Miscellaneous	25.00	9.83	15.17	60.7%

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	259,168.20	83,106.98	24.3%
002 Interest & Other Debt Costs	137,399.25	0.00	137,399.25	100.0%
591 Interest & Debt Service	479,674.43	259,168.20	220,506.23	46.0%
590 Long Term Debt Payment/Interes	479,674.43	259,168.20	220,506.23	46.0%

Fund Expenditures:	1,032,093.43	259,178.03	772,915.40	74.9%
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Fund Excess/(Deficit):	(218,623.43)	60,614.65		
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2020 BUDGET POSITION

City Of College Place
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413 Water Capital Improvement Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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006 Charges For Goods & Services

006 Charges For Goods & Services	890,000.00	521,401.49	368,598.51	41.4%
006 Charges For Goods & Services	890,000.00	521,401.49	368,598.51	41.4%

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	4,192.78	6,807.22	61.9%
591 Interest & Debt Service	11,000.00	4,192.78	6,807.22	61.9%
590 Long Term Debt Payment/Interes	11,000.00	4,192.78	6,807.22	61.9%

Fund Revenues:	2,998,716.00	525,594.27	2,473,121.73	82.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

025 Miscellaneous	35.00	29.28	5.72	16.3%
025 Miscellaneous	35.00	29.28	5.72	16.3%

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	439,060.46	642,288.67	59.4%
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Fund Excess/(Deficit):	1,917,366.87	86,533.81		
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2020 BUDGET POSITION

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425 Water Revenue Bond Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	146.56	1,353.44	90.2%
025 Miscellaneous	1,500.00	146.56	1,353.44	90.2%
025 Miscellaneous	1,500.00	146.56	1,353.44	90.2%

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	146.56	339,753.44	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	1.01	(1.01)	0.0%
025 Miscellaneous	0.00	1.01	(1.01)	0.0%
025 Miscellaneous	0.00	1.01	(1.01)	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	1.01	338,398.99	100.0%
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Fund Excess/(Deficit):	1,500.00	145.55		
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2020 BUDGET POSITION

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426 Water Bond Reserve Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	1,381.81	118.19	7.9%
025 Miscellaneous	1,500.00	1,381.81	118.19	7.9%
025 Miscellaneous	1,500.00	1,381.81	118.19	7.9%

070 Interfund Transfers

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

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	1,381.81	118.19	7.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	9.49	(9.49)	0.0%
025 Miscellaneous	0.00	9.49	(9.49)	0.0%
025 Miscellaneous	0.00	9.49	(9.49)	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	9.49	(9.49)	0.0%
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Fund Excess/(Deficit):	1,500.00	1,372.32		
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2020 BUDGET POSITION

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431 Water System Construction Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	6,688.84	(5,188.84)	0.0%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	1,500.00	6,688.84	(5,188.84)	0.0%
025 Miscellaneous	1,500.00	6,688.84	(5,188.84)	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	1,075,013.66	793,917.34	42.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	20.00	24.95	(4.95)	0.0%
025 Miscellaneous	20.00	24.95	(4.95)	0.0%
025 Miscellaneous	20.00	24.95	(4.95)	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%

534 Water Department

000	0.00	668,324.82	(668,324.82)	0.0%
001 Administration / General	2,675,494.00	858,791.98	1,816,702.02	67.9%
005 Capital Expenditures	0.00	0.00	0.00	100.0%

2020 BUDGET POSITION

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431 Water System Construction Fund

Months: 01 To: 07

Expenditures	Amt Budgeted	Expenditures	Remaining	
534 Water Utilities				
534 Water Utilities	2,675,494.00	1,527,116.80	1,148,377.20	42.9%
534 Water Department	2,675,494.00	1,527,116.80	1,148,377.20	42.9%
Fund Expenditures:	2,675,514.00	1,527,141.75	1,148,372.25	42.9%
Fund Excess/(Deficit):	(806,583.00)	(452,128.09)		

2020 BUDGET POSITION

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500 Equipment Rental & Replacement Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	2,580.83	419.17	14.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	3,000.00	2,580.83	419.17	14.0%
025 Miscellaneous	3,000.00	2,580.83	419.17	14.0%

070 Interfund Transfers

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

107 Loan Proceeds

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

548 Equipment Rental & Replacement

020 Economic Environment	0.00	1,060.58	(1,060.58)	0.0%
070 Operating Transfers	385,821.00	137,857.63	247,963.37	64.3%
548 Equipment Rental & Replacement	385,821.00	138,918.21	246,902.79	64.0%
Fund Revenues:	388,821.00	141,499.04	247,321.96	63.6%

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	58,814.85	18,641.10	24.1%
002 Operations / General	302,978.63	117,120.80	185,857.83	61.3%
548 Equipment Rental & Replacement	380,434.58	175,935.65	204,498.93	53.8%
548 Equipment Rental & Replacement	380,434.58	175,935.65	204,498.93	53.8%
Fund Expenditures:	380,934.58	175,935.65	204,998.93	53.8%

2020 BUDGET POSITION

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500 Equipment Rental & Replacement

Months: 01 To: 07

Fund Excess/(Deficit):	7,886.42	(34,436.61)
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2020 BUDGET POSITION

City Of College Place
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625 Flexible Benefits Plan Fund

Months: 01 To: 07

Revenues	Amt Budgeted	Revenues	Remaining	
380 Non-Revenues				
060 Agency & Other Type Deposits	20,000.00	8,059.10	11,940.90	59.7%
380 Non-Revenues	20,000.00	8,059.10	11,940.90	59.7%
Fund Revenues:	20,000.00	8,059.10	11,940.90	59.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
516 Human Resources				
589 Non-Expenditures	20,000.00	8,770.78	11,229.22	56.1%
516 Human Resources	20,000.00	8,770.78	11,229.22	56.1%
Fund Expenditures:	20,000.00	8,770.78	11,229.22	56.1%
Fund Excess/(Deficit):	0.00	(711.68)		

2020 BUDGET POSITION TOTALS

City Of College Place
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Months: 01 To: 07

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	6,727,506.00	4,249,940.28	36.8%	7,325,924.04	3,929,978.15	46%
005 Current Expense Reserve Fund	101,000.00	102,726.94	0.0%	0.00	9.60	0%
012 Technology Reserve Fund	97,000.00	50,158.45	48.3%	146,585.00	85,142.68	42%
061 Employee Benefit Reserve Fund	78,000.00	3,204.61	95.9%	112,065.00	6,089.61	95%
100 Street Fund	628,100.00	418,808.78	33.3%	618,974.61	306,477.10	50%
120 Criminal Justice Fund	14,250.00	9,758.02	31.5%	13,461.21	7,525.09	44%
121 Forfeited Proceeds Fund	525.00	25.67	95.1%	0.00	0.11	0%
130 Hotel/Motel Tax	14,100.00	5,549.78	60.6%	9,600.00	3,567.93	63%
201 ULTGO Bond Fund	487,955.00	98,936.07	79.7%	487,950.00	96,475.39	80%
202 LTGO Bond Fund	50,235.00	50,226.58	0.0%	50,235.00	50,234.34	0%
235 Commercial Drive Bond Debt Se	140,485.00	140,191.95	0.2%	140,485.00	140,486.87	0%
301 Street Capital Contribution Fund	22,020.00	100,003.37	0.0%	21,925.34	111,925.34	0%
305 Capital Improvement Fund (REE	131,500.00	79,241.70	39.7%	41,000.00	79,260.17	0%
306 Capital Improvement Fund (REE	132,000.00	98,096.68	25.7%	431,500.00	20.99	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	773,433.90	41.4%	1,547,728.00	599,838.27	61%
315 Facility Maintenance Reserve Fu	344,932.00	151,093.96	56.2%	282,431.00	81,720.83	71%
320 Equipment Reserve Fund	254,100.00	129,975.72	48.8%	435,500.00	311,051.47	29%
330 Economic Development Fund	211,975.34	12,626.58	94.0%	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	891,016.89	49.3%	1,971,752.35	1,083,349.81	45%
401 Wastewater Fund	2,676,000.00	1,559,634.13	41.7%	2,527,294.33	1,254,242.95	50%
402 Stormwater Fund	630,500.00	389,173.66	38.3%	469,581.35	289,580.57	38%
403 Stormwater Capital Reserve Func	542,000.00	295,967.08	45.4%	553,701.27	56,989.36	90%
410 Water Capital Reserve Fund	3,721,609.00	328,458.88	91.2%	3,537,633.00	1,061,911.30	70%
411 Wastewater Capital Reserve Func	9,636,686.00	99,699.38	99.0%	8,415,000.00	507,134.04	94%
412 Wastewater Debt Service Fund	813,470.00	319,792.68	60.7%	1,032,093.43	259,178.03	75%
413 Water Capital Improvement Rese	2,998,716.00	525,594.27	82.5%	1,081,349.13	439,060.46	59%
425 Water Revenue Bond Fund	339,900.00	146.56	100.0%	338,400.00	1.01	100%
426 Water Bond Reserve Fund	1,500.00	1,381.81	7.9%	0.00	9.49	0%
431 Water System Construction Fund	1,868,931.00	1,075,013.66	42.5%	2,675,514.00	1,527,141.75	43%
500 Equipment Rental & Replacemen	388,821.00	141,499.04	63.6%	380,934.58	175,935.65	54%
625 Flexible Benefits Plan Fund	20,000.00	8,059.10	59.7%	20,000.00	8,770.78	56%
	36,615,163.34	12,109,436.18	66.9%	35,745,072.98	12,473,109.14	65.1%

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74364	07/10/2020	194 Napa Of Walla Walla	500.94	Parts
500 - 548 68 31 00	Operating Supplies - Gen		237.96	Heavy Duty Seat Cover
500 - 548 68 31 00	Operating Supplies - Gen		237.96	Heavy Duty Seat Cover
500 - 548 68 31 00	Operating Supplies - Gen		25.02	Freight
74365	07/10/2020	194 Napa Of Walla Walla	7.48	Parts
500 - 548 68 31 00	Operating Supplies - Gen		7.48	Lamp
74366	07/10/2020	194 Napa Of Walla Walla	211.83	Parts
500 - 548 68 31 00	Operating Supplies - Gen		211.83	Virtual Kit; Disc Brake Pad, Emer Service Rotors
74367	07/10/2020	194 Napa Of Walla Walla	7.84	Parts
500 - 548 68 31 00	Operating Supplies - Gen		7.84	Loom-Split Poly (18)
74369	07/10/2020	194 Napa Of Walla Walla	108.99	Parts
500 - 548 68 31 00	Operating Supplies - Gen		108.99	Mas/Disconnect Switch
74371	07/10/2020	194 Napa Of Walla Walla	56.13	Parts
500 - 548 68 31 00	Operating Supplies - Gen		56.13	Mas Disconnect Switch
74376	07/10/2020	194 Napa Of Walla Walla	12.22	Part
500 - 548 68 31 00	Operating Supplies - Gen		12.22	Air Filter
74377	07/10/2020	194 Napa Of Walla Walla	9.26	Part
500 - 548 68 31 00	Operating Supplies - Gen		9.26	Spark Plug
74381	07/10/2020	194 Napa Of Walla Walla	40.82	Part
500 - 548 68 31 00	Operating Supplies - Gen		40.82	Evolution Blade (2)
74383	07/10/2020	194 Napa Of Walla Walla	22.91	Part
500 - 548 68 31 00	Operating Supplies - Gen		22.91	Switch
74385	07/10/2020	194 Napa Of Walla Walla	255.65	Parts
500 - 548 68 31 00	Operating Supplies - Gen		255.65	Gas Fleet Shock (4)
74373	07/10/2020	194 Napa Of Walla Walla	-230.74	RETURN/CREDIT
500 - 548 68 31 00	Operating Supplies - Gen		-108.99	RETURN/CREDIT: Mas/Disconnect Switch
500 - 548 68 31 00	Operating Supplies - Gen		-121.75	Fuel Filter (3); Oil Filter; Air Filter (5); Lube Filter

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74382	07/10/2020	194 Napa Of Walla Walla	-20.23	RETURN/CREDIT: Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	-20.23	RETURN/CREDIT: 11in Exactfit Blade (2)
74368	07/10/2020	194 Napa Of Walla Walla	21.78	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	21.78	Shop Supplies: Loom-Split Poly (50)
74372	07/10/2020	194 Napa Of Walla Walla	313.54	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	313.54	Shop Supplies: Power Service Diesel Kleen (8)
74374	07/10/2020	194 Napa Of Walla Walla	104.37	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	104.37	Shop Supplies: Air Freshner (6);Air Filter (6)
74375	07/10/2020	194 Napa Of Walla Walla	815.66	Shop Tool
500 - 548 68 35 00		Small Tools / Equipment	815.66	Shop Tool: Fleet Battery Charger
74378	07/10/2020	194 Napa Of Walla Walla	82.72	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	82.72	Shop Supplies: 24 In Exactfit-Beam (2);18 In Exact Fit- Beam (2)
74379	07/10/2020	194 Napa Of Walla Walla	188.46	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	188.46	Shop Supplies: 10in Exactfit Rear (2); 12in Exactfit Rear (2);11in Exactfit Blade(2); Evolution Blade(20; Wiper Blade (4)
74380	07/10/2020	194 Napa Of Walla Walla	26.77	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	26.77	Shop Supplies: 11in Exactfit Rear (2)
74388	07/10/2020	194 Napa Of Walla Walla	7.02	Shop Supplies
500 - 548 68 31 00		Operating Supplies - Gen	7.02	Shop Supplies: Gasket (5)
74370	07/10/2020	194 Napa Of Walla Walla	114.08	Supplies
100 - 542 30 31 00		Operating Supplies - Trav	114.08	Metal Protectant Spray (12)
74384	07/10/2020	194 Napa Of Walla Walla	12.18	Supply
500 - 548 68 31 00		Operating Supplies - Gen	12.18	Air Filter
74386	07/10/2020	194 Napa Of Walla Walla	21.73	Supplies
500 - 548 68 31 00		Operating Supplies - Gen	21.73	Oil Filter
74387	07/10/2020	194 Napa Of Walla Walla	21.73	Supplies
500 - 548 68 31 00		Operating Supplies - Gen	21.73	Oil Filter

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2,713.14

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74528	07/25/2020	218 Quill Corporation	148.94	Office Suppleis
001 - 521 19 31 01		Office Supplies - Support	148.94	Marker, DVD Sleeves (4), Disc CDR 52X 100SP (2), DVD Labels
74531	07/25/2020	218 Quill Corporation	60.69	Office Supplies
001 - 513 10 31 01		Office Supplies - Executi	7.99	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
001 - 514 23 31 01		Office Supplies - Budgeti	10.72	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
001 - 514 30 31 01		Office Supplies - Record:	3.44	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
001 - 518 10 31 01		Office Supplies - HR Ad	6.92	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
402 - 531 27 31 01		Stormwater Utilities - Of	0.61	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
400 - 534 10 31 01		Office Supplies - Admini	2.96	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
400 - 534 27 31 01		Water Utilities - Office S	11.94	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
401 - 535 10 31 01		Office Supplies - Admini	2.26	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
401 - 535 27 31 01		Sewer Utilities - Office S	13.35	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
100 - 543 10 31 01		Office Supplies - Admini	0.50	City Hall General Office Supplies: 6x9 Envelopes,Shears (3), Copy Paper, Sticky Notes; Paper Plates
74456	07/15/2020	218 Quill Corporation	252.11	Supplies- PD
001 - 521 19 31 00		Operating Supplies - Sup	252.11	Colored Memo Book 3x5 (4); Dust Off 6pk (3)
74457	07/15/2020	218 Quill Corporation	16.16	Supplies
001 - 518 20 31 00		Operating Supplies - Faci	16.16	Paper Towels
74458	07/15/2020	218 Quill Corporation	18.72	Supplies
001 - 518 20 31 00		Operating Supplies - Faci	12.48	Clorox Disinfectant Wipes (2)
001 - 573 90 31 00		Operating Supplies - Con	6.24	Clorox Disinfectant Wipes
74459	07/15/2020	218 Quill Corporation	39.00	Supplies
001 - 518 20 31 00		Operating Supplies - Faci	32.50	Alcohol Wipes 50 Pk (10)
001 - 573 90 31 00		Operating Supplies - Con	6.50	Alcohol Wipes 50 Pk (2)
74460	07/15/2020	218 Quill Corporation	359.14	Supplies
001 - 513 10 31 01		Office Supplies - Executi	4.58	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)

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001 - 513 10 31 01		Office Supplies - Executi	4.88	City Clerk Office Supplies- Scissors
001 - 514 23 31 01		Office Supplies - Budgeti	6.15	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
001 - 514 30 31 01		Office Supplies - Record	1.97	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
001 - 518 10 31 01		Office Supplies - HR Ad	3.96	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
001 - 518 20 31 00		Operating Supplies - Faci	103.21	Supplies- General- Bath Tissue, Paper Towels, Multi-Fold Towels
001 - 521 19 31 00		Operating Supplies - Sup	86.95	Supplies-PD- Forehead Thermometer
001 - 522 20 31 01		Office Supplies - Suppres	6.42	Office Supplies - FD- Paper (1cs)
001 - 522 26 31 01		Office Supplies - EMS A	15.55	Office Supplies - FD- Paper (1cs)
001 - 522 30 31 01		Office Supplies - Prevent	5.08	Office Supplies - FD- Paper (1cs)
001 - 522 45 31 01		Office Supplies - Trainin	3.38	Office Supplies - FD- Paper (1cs)
402 - 531 27 31 01		Stormwater Utilities - Of	0.35	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
400 - 534 10 31 01		Office Supplies - Admini	1.70	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
400 - 534 27 31 01		Water Utilities - Office S	6.84	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
400 - 534 50 31 00		Operating Supplies - Mai	51.41	Supplies- D. Anderson- Paper (1cs); Notepads (6pk)
400 - 534 80 31 00		Operating Supplies - Gen	10.53	Supplies- D. Anderson- Paper (1cs); Notepads (6pk)
401 - 535 10 31 01		Office Supplies - Admini	1.29	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
401 - 535 27 31 01		Sewer Utilities - Office S	7.65	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
100 - 543 10 31 01		Office Supplies - Admini	0.29	City Hall General Office Supplies- Post-It Notes, Paper (1 Cs)
001 - 573 90 31 00		Operating Supplies - Con	36.95	Supplies- CPFM- Tri-Fold Paper Towels
74524	07/25/2020	218 Quill Corporation	37.76	Supplies
001 - 518 20 31 00		Operating Supplies - Faci	37.76	Clorox Disinfecting Wipes 75ct (6)
74525	07/25/2020	218 Quill Corporation	38.03	Supplies
001 - 518 10 31 02		Operating Supplies - HR	38.03	Forehead Thermometer
74526	07/25/2020	218 Quill Corporation	27.22	Supplies
001 - 513 10 31 01		Office Supplies - Executi	2.47	City Hall General Office Supplies- Copy Paper
001 - 514 23 31 01		Office Supplies - Budgeti	3.31	City Hall General Office Supplies- Copy Paper
001 - 514 30 31 01		Office Supplies - Record	1.06	City Hall General Office Supplies- Copy Paper
001 - 518 10 31 01		Office Supplies - HR Ad	2.13	City Hall General Office Supplies- Copy Paper
001 - 518 20 31 00		Operating Supplies - Faci	8.50	Clorox Wipes 3 Pk/75ct
402 - 531 27 31 01		Stormwater Utilities - Of	0.19	City Hall General Office Supplies- Copy Paper
400 - 534 10 31 01		Office Supplies - Admini	0.91	City Hall General Office Supplies- Copy Paper
400 - 534 27 31 01		Water Utilities - Office S	3.68	City Hall General Office Supplies- Copy Paper
401 - 535 10 31 01		Office Supplies - Admini	0.70	City Hall General Office Supplies- Copy Paper
401 - 535 27 31 01		Sewer Utilities - Office S	4.12	City Hall General Office Supplies- Copy Paper
100 - 543 10 31 01		Office Supplies - Admini	0.15	City Hall General Office Supplies- Copy Paper
74527	07/25/2020	218 Quill Corporation	19.84	Supplies
001 - 518 10 31 02		Operating Supplies - HR	19.84	Forehead Thermometer

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74529	07/25/2020	218 Quill Corporation	303.09	Supplies
001 - 521 19 31 00	Operating Supplies - Sup		303.09	Center Pull Paper Towels (3);Glad Trash Bags 13gal 100 Ct (3); Toilet Tissue
74530	07/25/2020	218 Quill Corporation	3.85	Supplies
001 - 518 20 31 00	Operating Supplies - Faci		3.85	Lysol Sanitizing Wipes 80ct
Total:			<u>1,324.55</u>	

TOTALS FOR: Staples Credit Plan

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74444	07/15/2020	244 Staples Credit Plan	16.29	Office Supplies- HR
001 - 518 10 31 01		Office Supplies - HR Ad	16.29	Mouse
Total:			16.29	

TOTALS FOR: Home Depot Credit Services

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74334	07/10/2020	5629 Home Depot Credit Services	-9.75	CREDIT/RETURN: Home Depot
400 - 534 80 31 00		Operating Supplies - Gen	-9.75	500W Mini Button Photocontrol
74350	07/10/2020	5629 Home Depot Credit Services	-16.63	CREDIT/RETURN: Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	-16.63	RETURN/CREDIT: Transparent Stain (sideboards)
74327	07/10/2020	5629 Home Depot Credit Services	25.98	Home Depot
001 - 576 80 31 00		Operating Supplies - Parl	25.98	Keys (10)
74328	07/10/2020	5629 Home Depot Credit Services	86.28	Home Depot
100 - 542 30 31 00		Operating Supplies - Trav	86.28	Sakrete 60# Blacktop Patch (4); Leather Gloves
74329	07/10/2020	5629 Home Depot Credit Services	21.71	Home Depot
100 - 542 70 31 00		Operating Supplies - Roa	21.71	30 Ft Tape Measure
74330	07/10/2020	5629 Home Depot Credit Services	1.72	Home Depot
400 - 534 80 31 00		Operating Supplies - Gen	1.72	Metric Cap Screw
74331	07/10/2020	5629 Home Depot Credit Services	391.24	Home Depot
500 - 548 68 31 00		Operating Supplies - Gen	391.24	Shop Supplies: Shelving
74332	07/10/2020	5629 Home Depot Credit Services	68.92	Home Depot
100 - 542 30 31 00		Operating Supplies - Trav	68.92	60# Sakrete Blacktop Patch (4)
74333	07/10/2020	5629 Home Depot Credit Services	22.00	Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	22.00	Threadlocker; 500W Mini Button Photocontrol; Jack Chain (8)
74335	07/10/2020	5629 Home Depot Credit Services	10.72	Home Depot
400 - 534 80 31 00		Operating Supplies - Gen	10.72	Photo Eye For Light @ ESB
74336	07/10/2020	5629 Home Depot Credit Services	15.22	Home Depot
001 - 518 20 31 00		Operating Supplies - Faci	15.22	Bug Spray For City Hall & Dropboxes
74337	07/10/2020	5629 Home Depot Credit Services	16.27	Home Depot
400 - 534 50 31 00		Operating Supplies - Mai	16.27	PVC Cement
74338	07/10/2020	5629 Home Depot Credit Services	151.09	Home Depot
100 - 542 70 31 00		Operating Supplies - Roa	151.09	Ryobi 40V Battery

TOTALS FOR: Home Depot Credit Services

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74339	07/10/2020	5629 Home Depot Credit Services	19.27	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	19.27	2x8x8 Douglas Fir; Tie Plate (2); 6 Pk Latex Coated Gloves
74340	07/10/2020	5629 Home Depot Credit Services	29.25	Home Depot
		400 - 534 80 31 00 Operating Supplies - Gen	29.25	Ryobi 3pc Impact Masonry Set (3)
74341	07/10/2020	5629 Home Depot Credit Services	64.73	Home Depot
		100 - 542 30 31 00 Operating Supplies - Trav	64.73	9v Batteries 6pk (2); Duct Tape 2pk; 1/4x1 3/4 Hex Head (75pk)
74342	07/10/2020	5629 Home Depot Credit Services	44.35	Home Depot
		100 - 542 30 31 00 Operating Supplies - Trav	44.35	3/4x12 Riser (3); Rotor Sprinkler (3)
74343	07/10/2020	5629 Home Depot Credit Services	35.21	Home Depot
		400 - 534 80 31 00 Operating Supplies - Gen	35.21	Steel Plug; Dust Pan & Broom; Blow Gun; Scrub Sponge; Window Cleaner; Angle Broom
74344	07/10/2020	5629 Home Depot Credit Services	30.27	Home Depot
		001 - 518 20 31 00 Operating Supplies - Faci	30.27	5pk Nitrile Gloves; Roundup
74345	07/10/2020	5629 Home Depot Credit Services	16.27	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	16.27	Scotts Multiuse Spray 1 Gal
74346	07/10/2020	5629 Home Depot Credit Services	12.48	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	12.48	Poly Oil GLS Qt (sealer For Workbench In Water Room)
74347	07/10/2020	5629 Home Depot Credit Services	25.54	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	25.54	4" Oct Electrical Cover; Long Nose Pliers; 9' Blades 5pk
74348	07/10/2020	5629 Home Depot Credit Services	31.52	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	31.52	Behr Premium Transparent Stain For Sideboards
74349	07/10/2020	5629 Home Depot Credit Services	94.54	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	94.54	Sideboards: 2x4-104 Whitewood (3);2x6-104 Whitewood (3);2x6x10 Douglas Fir (2);Transparent Stain; Carriage Bolt 25 Pk; 1.5 Angle Latex Brush
74351	07/10/2020	5629 Home Depot Credit Services	10.41	Home Depot
		400 - 534 80 31 00 Operating Supplies - Gen	10.41	Hex Bolt 25pk; Hex Bolt 3/8x2 (8)

TOTALS FOR: Home Depot Credit Services

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74352	07/10/2020	5629 Home Depot Credit Services	201.57	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	201.57	Ratcheting Wrench (13)
74353	07/10/2020	5629 Home Depot Credit Services	35.14	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	35.14	Barrel Bolt (2); Wrench
74354	07/10/2020	5629 Home Depot Credit Services	81.46	Home Depot
		100 - 542 30 31 00 Operating Supplies - Tra	81.46	Allen Wrench Set; Screwdriver Set
74355	07/10/2020	5629 Home Depot Credit Services	201.86	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	100.93	Ratchets, Wrenches; Sockets
		100 - 542 30 31 00 Operating Supplies - Tra	100.93	Ratchets, Wrenches; Sockets
74356	07/10/2020	5629 Home Depot Credit Services	19.00	Home Depot
		100 - 542 30 31 00 Operating Supplies - Tra	19.00	Slide Bolt (2)
74357	07/10/2020	5629 Home Depot Credit Services	10.80	Home Depot
		100 - 542 64 31 00 Operating Supplies - Tra	10.80	Wasp & Hornet Spray (2)
74358	07/10/2020	5629 Home Depot Credit Services	2.74	Home Depot
		400 - 534 80 31 00 Operating Supplies - Gen	2.74	Rod Threaded Zinc 12x5/8-11
74359	07/10/2020	5629 Home Depot Credit Services	56.39	Home Depot
		400 - 534 50 31 00 Operating Supplies - Mai	28.20	Deep Socket Set; Drive 6 Pt (2); Drive Socket Set
		100 - 542 30 31 00 Operating Supplies - Tra	28.19	Deep Socket Set; Drive 6 Pt (2); Drive Socket Set
74360	07/10/2020	5629 Home Depot Credit Services	118.48	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	118.48	Roundup Super Concentrate 1 Gallon
74361	07/10/2020	5629 Home Depot Credit Services	4.00	Home Depot
		400 - 534 80 31 00 Operating Supplies - Gen	4.00	1/2 Coupling (4)- ESB Irrigation
74362	07/10/2020	5629 Home Depot Credit Services	16.63	Home Depot
		001 - 576 80 31 00 Operating Supplies - Parl	16.63	9V Batteries 6 Pk
74363	07/10/2020	5629 Home Depot Credit Services	41.75	Home Depot
		001 - 573 90 31 00 Operating Supplies - Con	41.75	3/4" Boiler Drain (4);3/4"x3/4" Adapter Brass
74391	07/10/2020	5629 Home Depot Credit Services	1.83	Home Depot

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Pay #	Date	Vendor		Amount	Memo		
400 - 534 50 31 00		Operating Supplies - Mai		1.83	3" White Brush		
74400	07/10/2020	5629	Home Depot Credit Services	16.62	Home Depot		
400 - 534 50 31 00		Operating Supplies - Mai		16.62	Behr Premium Transparent Stain		
Total:				2,006.88			

TOTALS FOR: Banner Bank Credit Cards

City Of College Place
MCAG #: 0766

07/01/2020 To: 07/31/2020

Time: 11:54:21 Date: 08/14/2020
Page: 1

Accts Pay #	Date	Vendor	Amount	Memo
74548	07/31/2020	7404 Banner Bank Credit Cards	190.79	3647-CH
001 - 518 20 31 00	Operating Supplies - Faci	Amazon.com	176.79	4x6 Washington State Flag (2)
100 - 544 20 31 00	Operating Supplies - Eng	Wal-Mart Stores, Inc	14.00	Light Cable
74552	07/31/2020	7404 Banner Bank Credit Cards	2,054.06	5994-FD
001 - 522 10 31 00	Operating Supplies - Adr	Amazon.com	146.89	Self Adhesive Polypropylene Banner 36"x100'
001 - 522 10 31 01	Office Supplies - Admini	Amazon.com	158.68	Cold Laminator Vinyl Photo Film
001 - 522 10 31 01	Office Supplies - Admini	Amazon.com	43.47	Laminating Film Roll 27x250
001 - 522 10 31 01	Office Supplies - Admini	Hobby Lobby	6.52	Art
001 - 522 10 41 00	Professional Services - C	WA St. Patrol, Accounts Receivable	11.00	Background Checks
001 - 522 20 31 03	Radios/Pagers - Parts & S	49er Communications, Inc.	153.35	9.5 In Antenna (2); 5 In Antenna (3)
001 - 522 20 31 04	Oper Supplies - Vehicles	Tractor Supply	3.80	Hitch Pin
001 - 522 20 31 04	Oper Supplies - Vehicles	Tractor Supply	108.89	2 In Receiver Hitch Bench Vise
001 - 522 20 32 02	Fire Mobilization - Fuel (	Cenex Walla Walla	60.00	Fuel
001 - 522 20 32 02	Fire Mobilization - Fuel (	Beeline Auto Center	37.03	Fuel
001 - 522 20 32 02	Fire Mobilization - Fuel (	Beeline Auto Center	64.64	Fuel
001 - 522 20 48 00	Repairs/Maintenance	Tom's Cycle & Power Products	201.90	Repair Water Pumps: Clean Carburetors, Fixed Improper Assembly, Bad Fuel In Bowls & Jets
001 - 522 26 31 00	Operating Supplies - EM	Amazon.com	417.36	Disposable Face Masks (500)
001 - 522 26 31 00	Operating Supplies - EM	Wal-Mart Stores, Inc	57.79	Contour Next Test Strips (2bx)
001 - 522 45 31 00	Operating Supplies - Trai	Amazon.com	40.21	HD Webcam 1080P W/Mic
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	44.69	Toilet Cleaner ((3), Pens, Binders (7)
012 - 594 18 64 01	Machinery & Equipment	Amazon.com	497.84	Elite Display 27 Inch LED Monitor (2)- D. Winter
74551	07/31/2020	7404 Banner Bank Credit Cards	642.00	6464-CH
001 - 513 10 49 00	Miscellaneous	Alphabet Signs	642.00	Paul Hartwig Well #6 Bronze Memorial Plaque
74549	07/31/2020	7404 Banner Bank Credit Cards	40.11	9040-PD
001 - 521 10 31 00	Operating Supplies - Adr	Amazon.com	17.41	Phone Case- T. Tomaras
001 - 521 40 31 00	Operating Supplies - Trai	Home Depot Credit Services	4.66	Supplies For Range Repair
001 - 521 40 31 00	Operating Supplies - Trai	Wal-Mart Stores, Inc	18.04	Water & Ice For Training
74542	07/31/2020	7404 Banner Bank Credit Cards	723.65	9343-CH
001 - 513 10 49 00	Miscellaneous	Walmart	12.65	Baggies To Put Community Giveaway Masks In- 3 Boxes
001 - 513 10 49 00	Miscellaneous	Walmart	22.41	Baggies To Put Community Giveaway Masks In- 3 Boxes
001 - 513 10 49 00	Miscellaneous	Pizza Hut	176.46	Police- Employee Lunch
001 - 518 10 31 02	Operating Supplies - HR	Walmart	12.44	Cutlery- 3 Boxes
001 - 518 10 49 00	Miscellaneous	SHRM	219.00	SHRM Membership 8/1/2020-7/31/2021- S. Doeiring
001 - 518 10 49 01	Training / Class Registrat	Cvent.com	35.00	Webinar: PRA Deep Dive- Personnel & Employment Records
001 - 521 10 31 00	Operating Supplies - Adr	Amazon.com	-7.60	RETURN: Screen Protector For Phone- T. Tomaras
001 - 521 10 31 00	Operating Supplies - Adr	Amazon.com	7.60	Screen Protector For Phone- T. Tomaras

TOTALS FOR: Banner Bank Credit Cards

City Of College Place
MCAG #: 0766

07/01/2020 To: 07/31/2020

Time: 11:54:21 Date: 08/14/2020

Page: 2

Accts Pay #	Date	Vendor	Amount	Memo
001 - 521 22 31 00	Operating Supplies - Patr	Amazon.com	33.65	Phone Case- S. Diaz
001 - 522 10 49 00	Miscellaneous	Roger's Bakery & Cafe	43.63	Lunch- FD Interview Panel
100 - 544 20 31 01	Office Supplies - Engineer	Staples Credit Plan	38.10	M-Edge Flip For IP
012 - 594 18 64 03	Software / Software Upd	Adobe Systems, Inc.	130.31	Adobe Photography- Annual Plan
74543	07/31/2020	7404 Banner Bank Credit Cards	88.78	9384-CH
001 - 573 90 31 00	Operating Supplies - Con	Home Depot Credit Services	30.39	CPFM: 100 Ft PolyPro Braided Rope; Duct Tape
001 - 573 90 31 01	Office Supplies - Commu	Staples Credit Plan	47.89	CPFM: Booklet Envelopes
001 - 576 80 41 00	Professional Services	WA St. Patrol, Accounts Receivable	10.50	WSP Collision Report: K. Martin
74544	07/31/2020	7404 Banner Bank Credit Cards	117.36	9418-CH
001 - 573 90 31 00	Operating Supplies - Con	Amazon.com	117.36	Hands Free Portable Neck Fans(4)
74545	07/31/2020	7404 Banner Bank Credit Cards	1,235.52	9467-PD
001 - 521 19 49 00	Misc. Support Services	Attorney & Notary Supply Of WA, Inc.	106.52	Notary Renewal Package (Notary Bond & Stamp)- M. Barr
001 - 521 19 49 00	Misc. Support Services	WA St. Dept Of Licensing	30.00	Notary Renewal- Business License- M. Barr
001 - 594 21 64 02	Machinery/Equip Patrol	Home Depot Credit Services	1,099.00	12 X 20 Steel Carport
74546	07/31/2020	7404 Banner Bank Credit Cards	134.21	9475-PD
001 - 521 19 41 00	Prof Services Support Se	Language Line Solutions, Inc.	14.15	Line Fee-May & June 2020
001 - 521 21 42 00	Communication Invest.	Postmaster	14.65	2-Day Certified/Ret Receipt Pkg
001 - 521 40 43 00	Travel Training	Holiday Inn Express	105.41	Travel Lodging: Access Training, Pullman, WA- E. Adams
74547	07/31/2020	7404 Banner Bank Credit Cards	1,190.57	9483-CH
500 - 548 68 48 00	Repairs / Maintenance	Western Truck Center	1,170.50	Repair (plus Towing): Shuts Down Every 10 Min- Disabled Idle Timer
500 - 548 70 43 00	Travel	Love's Travel	20.07	Travel Fuel: Pick Up Dumptruck In Spokane- R. Chamberlain
74550	07/31/2020	7404 Banner Bank Credit Cards	187.60	9965-FD
001 - 522 50 31 00	Operating Supplies - Faci	Wal-Mart Stores, Inc	35.28	Dish Soap (3)
001 - 522 50 31 00	Operating Supplies - Faci	Home Depot Credit Services	8.16	3/4" Brass Adapter, Pipe Tape
001 - 522 50 31 00	Operating Supplies - Faci	Home Depot Credit Services	6.50	3/4" Brass Adapter
001 - 522 50 31 00	Operating Supplies - Faci	Home Depot Credit Services	137.66	Shelf & Rod Bracket (4), Hemlock Full Round (17), Handheld Torrent, Pole Sockets (2)
Total:			6,604.65	

Lodging Tax Advisory Commission Electronic Special Meeting Agenda (Tuesday, August 18, 2020)

Generated by Lisa Neissl on Tuesday, August 18, 2020

Present:

LTAC Members

Byron Trop, Chair
Steve Owens, Columbia REA
Kristen Taylor, WWU Guest Rooms
Dr. Cheris Current, Vacation Rentals

Staff

City Clerk, Lisa Neissl

Absent:

TBD, Visit Walla Walla

1. Opening Items

Procedural: 1.01 Call To Order

Chair, Byron Trop called the meeting to order at 6:02 PM.

2. Regular Agenda**Action: 2.01 Funding Allocation Change Request**

Ms. Neissl presented the request to re-allocate lodging tax funds that were awarded to the Freedom Festival event during the funding awards for the 2020 budget year. She provided information on the new holiday light concept that the city would like to allocate those funds to. Discussion ensued.

Commissioner Current made a motion to rescind the \$6,000 initially earmarked for the 2020 Freedom Festival and reallocate it to the 2020 Light up the Avenue project. Second by Commissioner Owens and the motion passed 4-0.

3. Closing Items

Procedural: 3.01 Adjourn

With no further business for the Commission, Commissioner Owens made a motion to adjourn at 6:27 PM. Second by Commissioner Current and, with no objection, the meeting adjourned.

Adjourn:

The next regular meeting will be held Thursday, November 5th, 2020 at 3:30 p.m. in the Council Chambers.

Approved:

Commission Chair

Attest:

City Clerk

The foregoing minutes are the official record of the Lodging Tax Advisory Committee meeting that occurred December 14, 2017. Further detail may be obtained by reviewing the actual audio recording made during this session.

Can lodging tax allocations be changed or rescinded?

Published June 23, 2020

Both the use and the dollar amount of lodging tax allocations that have been approved by the legislative body may be changed, but the use of funds must always be consistent with [RCW 67.28.1816](#) and as defined in [RCW 67.28.080](#). Lodging tax funds are *restricted resources* that must be used according to state statute, regardless of the pandemic and its attendant financial challenges. Limits on the use of these restricted resources have not been waived by any of the Governor's proclamations to date.

Changing the use or dollar amount of lodging tax awards

As an example, let's say your agency has awarded the local chamber of commerce \$10,000 in lodging tax funds for events, but the events have been cancelled and the chamber now wants to use the money for operations. To avoid potential audit issues for local governments, MRSC tends to take a conservative approach, so the most transparent option for either a change in funding amount (see a [2016 informal opinion from the Attorney General's Office](#)) or use would be to follow the procedure and timeline in [RCW 67.28.1817\(2\)](#) outlined below.

1. Applicant or legislative body proposes a revised amount or the revised use of previously awarded funds.
2. Lodging Tax Advisory Committee (LTAC) reviews the request, makes comments on the proposal, and submits it to the legislative body.
3. Legislative body approves the requested amount/use or awards a different amount (or a different use). The legislative body's decision is final.

(If your municipality has a population below 5,000, there is no requirement for an LTAC, and the entire awards process may be handled by the legislative body.)

Rescinding lodging tax awards for cancelled events

One way to address this could be for the legislative body to pass a resolution rescinding all awards for which a contract has not been executed. If funds have not been disbursed yet and the recipient intends to hold the event in the next fiscal year or next award cycle, the applicants should reapply for the funds for that period. If a recipient requests reimbursement for expenses already incurred, the municipality is under no obligation to reimburse those expenditures if no contract has been executed.

For those cases in which your agency has executed contracts, each contract should be reviewed by your agency's attorney and other relevant staff for next steps. MRSC cannot provide detailed advice on executed contracts.

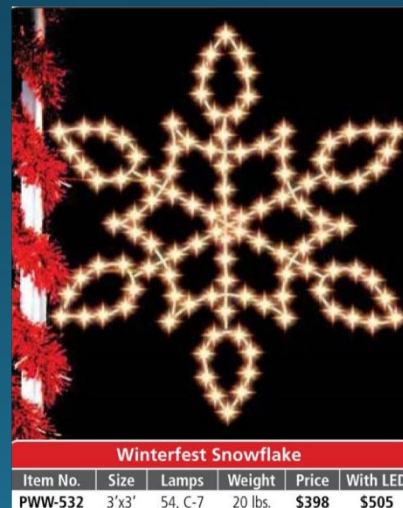
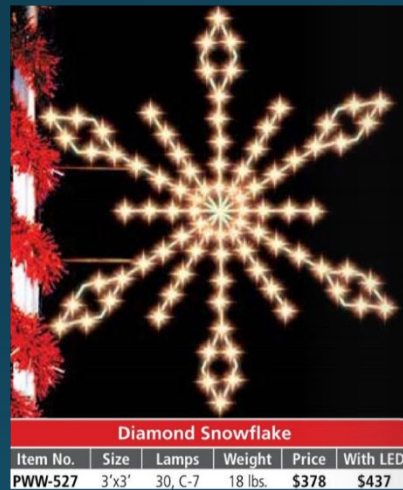


City of College Place

Light up the Avenue

College Avenue

- Snowflake lights on poles from 13th Street to Rose (22 snowflakes)
- Choosing a variety of the snowflakes below.



Cost Analysis for Snowflakes on College Avenue

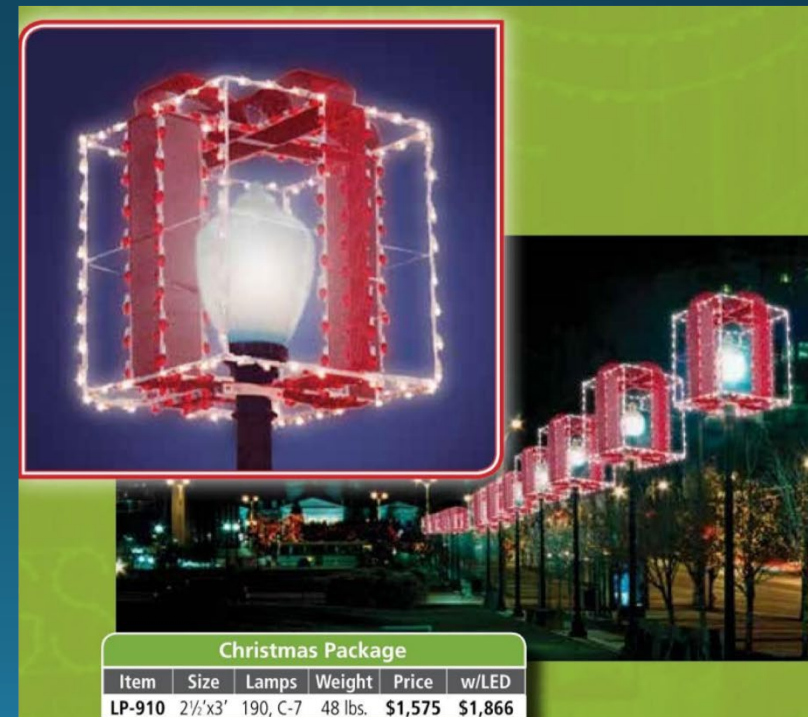
Snowflake variety for 22 poles on College Avenue

Option A (mix of snowflake lights)	LED 3'	total
Temple Spiral Snowflake (4 each)	\$ 547.00	\$ 2,188.00
Silhouette Snowflake (3 each)	\$ 470.00	\$ 1,410.00
Diamond Snowflake (3 each)	\$ 437.00	\$ 1,311.00
Winterfest Snowflake (3 each)	\$ 505.00	\$ 1,515.00
Presidential snowflake (3 each)	\$ 542.00	\$ 1,626.00
		\$ 8,050.00
20% discount (purchase by 8/31/2020)		\$ 1,610.00
Total if purchased by 8/31/2020		\$ 6,440.00

Option B (pick one type of the snowflake for a total of 22)	3' LED	total
Temple LED Spiral Snowflake 3'	\$ 547.00	\$ 12,034.00
20% discount (purchase by 8/31/2020)		\$ 2,406.80
Total if purchased by 8/31/2020		\$ 9,627.20
Temple LED Silhouette Snowflake 3'	\$ 470.00	\$ 10,340.00
20% discount (purchase by 8/31/2020)		\$ 2,068.00
Total if purchased by 8/31/2020		\$ 8,272.00
Temple LED Diamond Snowflake 3'	\$ 437.00	\$ 9,614.00
20% discount (purchase by 8/31/2020)		\$ 1,922.80
Total if purchased by 8/31/2020		\$ 7,691.20
Temple LED Winterfest Snowflake 3'	\$ 505.00	\$ 11,110.00
20% discount (purchase by 8/31/2020)		\$ 2,222.00
Total if purchased by 8/31/2020		\$ 8,888.00
Temple LED Presidential snowflake 3'	\$ 542.00	\$ 11,924.00
20% discount (purchase by 8/31/2020)		\$ 2,384.80
Total if purchased by 8/31/2020		\$ 9,539.20

Municipal Campus

- 5 light poles in parking lot. Two of the poles are twin lights and this may not work well for Christmas packages. Alternative plan is to do Burst of Stars on the twin light poles.



Cost Analysis for Christmas package light in parking lot

Parking lot light poles (5 quantity)	price/each	total
Christmas package light w/LED (3)	\$ 1,866.00	\$ 5,598.00
burst of stars for twin light poles (4 lights) (2 poles)	\$ 1,409.00	\$ 5,636.00
	\$ 3,275.00	\$11,234.00
20% discount (purchase by 8/31/2020)		\$ 2,246.80
Total if purchased by 8/31/2020		\$ 8,987.20

Municipal Campus –string lights



Municipal Campus –front lawn



12 Horse Carousel under 20' Canopy (A)

Item	Size	Lamps	Price	w/LED
SSTDL-115	30' diameter, 20' Canopy Pole Horse Poles (from top of star): 13'h Horse: 5 1/4' h x 7 1/4' w	5,592, C-7	\$38,175	\$46,071

ANIMATED

North Pole Express Train (A)

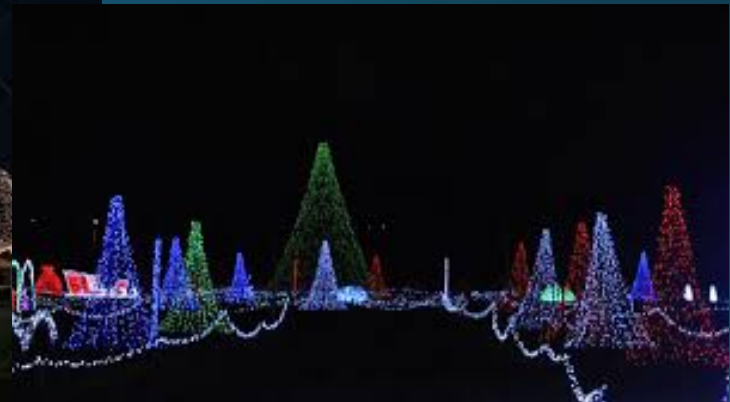
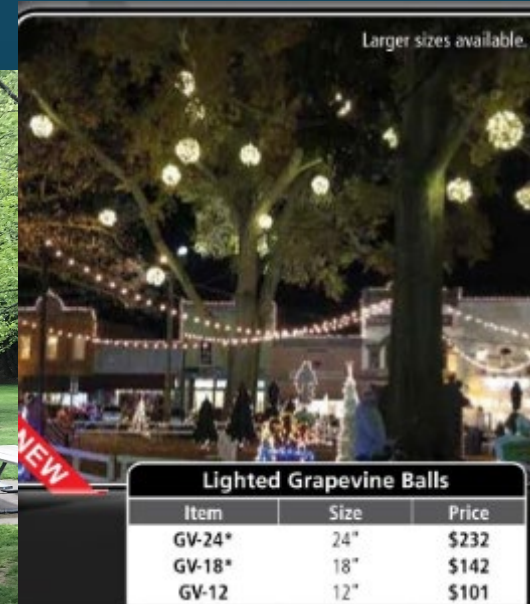
Item	Size	Lamps	Price	w/LED
SSTDL-105	124'x20'	4,358, C-7	\$51,844	\$58,138

ANIMATED

Municipal Campus readerboard



Lions Park lighting-after renovation



Light up the Avenue

- Sponsors so far...
 - Community Bank \$2,000.00
 - Pacific Power and Light \$1,000.00
 - City funds...

- Questions?

Grant and Cooperative Agreement

CHOOSE ONE:

- ☐ COOPERATIVE AGREEMENT
- ☒ GRANT

CHOOSE ONE:

☒ EDUCATION☐ FACILITIES☐ RESEARCH☐ SDCR☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER 693JK32040013PTAG		2. SUPPLEMENT NUMBER		3. EFFECTIVE DATE 09/30/2020		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) COLLEGE PLACE CITY HALL Attn: Kasey Hansen 625 S COLLEGE AVE COLLEGE PLACE WA 99324-1516				6. ISSUED BY PIPELINE AND HAZARDOUS MATERIALS SA Mailing Address: Acquisition Services Division 1200 New Jersey Avenue SE, East Bldg, 3rd Fl Washington DC 20590			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Kasey Hansen (801) 547-0393			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE Technical Assistance Grant							
11. PURPOSE							
12. PERIOD OF PERFORMANCE (Approximately) 09/30/2020 through 09/29/2021							
13A.		AWARD HISTORY		13B.		FUNDING HISTORY	
PREVIOUS		\$0.00		PREVIOUS		\$0.00	
THIS ACTION		\$99,540.00		THIS ACTION		\$99,540.00	
CASH SHARE		\$0.00		TOTAL		\$99,540.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$99,540.00					
14. ACCOUNTING AND APPROPRIATION DATA 1400320DB0.2020.OEGRTO1020.50D0106000.41010.61000000.0000000000.0000000000.0000000000.0000000000							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
PH956-20-0136							
15. POINTS OF CONTACT							
	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS			
TECHNICAL OFFICER							
NEGOTIATOR							
ADMINISTRATOR							
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF : 49 U.S.C. 60130							
17. APPLICABLE STATEMENT(S), IF CHECKED: ☐ NO CHANGE IS MADE TO EXISTING PROVISIONS ☐ FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT				18. APPLICABLE ENCLOSURE(S), IF CHECKED: ☐ PROVISIONS ☐ SPECIAL CONDITIONS ☐ REQUIRED PUBLICATIONS AND REPORTS			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT			
CONTRACTING/GRANT OFFICER DWAYNE CROSS		DATE		AUTHORIZED REPRESENTATIVE		DATE	

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
00001	Delivery: 1 Days After Award Admin Office: PIPELINE AND HAZARDOUS MATERIALS SA Acquisition Services Division 1200 New Jersey Avenue SE, East Bldg, 3rd Fl Washington DC 20590 Delivery Location Code: PHMSA PHF-10 Budget & Finance Division US DOT/PHMSA/PHF-10 1200 New Jersey Avenue, SE 3rd Floor East Building Washington DC 20590-0001 US Payment: PHMSA Delphi eInvoicing System https://einvoice.esc.gov Period of Performance: 09/30/2020 to 09/29/2021				
	FY2020 TAG Award - The City of College Place Obligated Amount: \$99,540.00 The obligated amount of award: \$99,540.00. The total for this award is shown in box 13A.				99,540.00

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Article I. Award Information

Section 1.01 Recipient Information

Recipient: City of College Place

DUNS: 027416270

POC: Kasey Hansen

Section 1.02 Awarding Agency Information

U.S. Department of Transportation (US DOT)

Pipeline and Hazardous Materials Safety Administration (PHMSA)

Acquisition Services Division, PHF-20

1200 New Jersey Avenue, SE, Room E22-317

Washington, D.C. 20590

Primary Contact - Agreement Administrator (AA):

Dwayne Cross

Telephone: (202) 366-4429

E-mail: Dwayne.Cross@dot.gov

Section 1.03 Basic Award Information

Funding Opportunity Title: Technical Assistance Grants (TAG)

Funding Opportunity Number: 693JK320NF0003

CFDA Number: 204.710

Award Type: Grant Agreement

Award Number: 693JK32040013PTAG

Project Title: **Technical Assistance Grant for City of College Place**

Grant Period: Twelve (12) months from the effective date of award

Grant Amount: \$ 99,540.00

Article II. Background, Purpose, Authority

Section 2.01 Statute and Program Authority

The TAG program was first authorized in the Pipeline Safety Improvement Act of 2002 (Public Law 107-355) and is codified at 49 U.S.C. 60130. This section, titled: "Pipeline Safety Information Grants to Communities" authorizes the Secretary of Transportation to make grants to local communities and groups of individuals (not including for-profit entities) for technical assistance relating to pipeline safety. The TAG program was reauthorized by the Pipeline Inspection, Protection, Enforcement and Safety Act of 2006 (Public Law 109-468), the Pipeline Safety, Regulatory Certainty, and Job Creation Act of 2011 (Public Law 112-90), and the Protecting Our Infrastructure of Pipelines and Enhancing Safety Act of 2016 (Public Law 114-183).

Section 2.02 Statement of Purpose

Pipeline safety is a shared responsibility and informed communities play a vital role in the safety and reliability of pipeline operations. The Pipeline Safety Information Grants to Communities: Technical Assistance Grants (TAG) provides funding to local communities and groups of individuals for technical assistance related to pipeline safety. The program also provides opportunities that strengthen the depth and quality of public participation in the safe development and operation of pipelines in and around communities. Technical assistance is defined as engineering or other scientific analysis of pipeline safety issues.

Section 2.03 Background

Since program inception in 2009, PHMSA has awarded almost \$10 million for 198 individual technical assistance projects. TAG awards have funded a broad range of activities, including: improvement of local pipeline emergency response capabilities; improvement of safe digging or damage prevention programs; development of pipeline safety information resources; implementation of local land use practices that enhance pipeline safety; community and pipeline awareness campaigns; and, public participation in official proceedings pertaining to pipeline safety. A summary of the TAG awards, including final reports from completed grant projects, is available at <http://primis.phmsa.dot.gov/tag>.

Article III Expected Program Outputs

The City of College Park proposes to complete a GIS-driven risk assessment and develop an asset management system to better understand the risks associated with the pipelines in its city and how best to educate City representatives and the public. The City will prepare an emergency evacuation zone and hazardous pipeline evacuation area map. The City will also electronically map the pipelines to improve emergency response capabilities and will conduct a public outreach campaign to promote the risk

Article IV Deliverables

Section 4.01 Incorporation of Recipient Application

The Recipient's application and project plan dated **March 17, 2020** are incorporated by reference into this Grant Agreement.

The Recipient is responsible for accomplishing the objectives, tasks and deliverables of this Grant Agreement, and for performing the tasks and the deliverables outlined in the Recipient's project plan.

Section 4.02 Reports

The recipient must submit the following reports:

- Mid-Term Progress Report;
- Mid-Term Financial Status Report.
- Final Report;
- Final Financial Status Report.

See Article VIII (Reports) for additional information about the reporting requirements.

Section 4.03 Dissemination of Technical Findings

The Recipient must make available any technical findings to the relevant pipeline operators in the Recipient's area and have open communication with local pipeline operators, local communities and other interested parties.

Article V Grant Officials

Refer to the Award Terms and Conditions (Attachment 1), Item 1 (Definitions), for a detailed description of each official's responsibilities below.

Agreement Officer (AO)

Mr. Dwayne Cross

U.S. Department of Transportation

Pipeline and Hazardous Materials Safety Administration

Acquisition Services Division, PHF-20
1200 New Jersey Avenue, SE, E22-317
Washington, D.C. 20590
Telephone: (202) 366-4429
Fax: (202) 366-7974
E-mail: dwayne.cross@dot.gov

Agreement Administrator (AA)

Mr. Dwayne Cross
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Acquisition Services Division, PHF-20
1200 New Jersey Avenue, SE,
Washington, D.C. 20590
Telephone: (202) 366-4429
E-mail: dwayne.cross@dot.gov

Agreement Officer's Representative (AOR)

Ms. Karen Lynch
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Telephone: (202) 366-6855
E-mail: Karen.Lynch@dot.gov

Principal Investigator (PI)

POC: Kasey Hansen
625 S. College Ave
College Place, WA 99324
khansen@jub.com

Article VI Terms and Conditions

The Recipient must comply with, and spend funds consistent with all the terms and conditions of this award, including the Award Terms and Conditions in **Attachment 1** and any other terms and conditions specified in this document. Attachment 1, Award Terms and Conditions, is incorporated into this Agreement.

Article VII Special Terms and Conditions

Section 7.01 Modifications

Modifications to this Grant may be made only in writing and specifically referred to as a modification to this Grant. The Agreement Officer may unilaterally sign an administrative modification. All other modifications must be signed by both the Recipient and the Agreement Officer.

Section 7.01 Travel

Any travel necessary to carry out the objectives of this agreement must use the most economical form of transportation available. All travel is to be scheduled sufficiently in advance, to the extent practicable, to take advantage of offered discount rates. Travel and per diem authorized under this grant agreement must not exceed those in the Government Travel Regulations currently in effect. Current per diem rates can be found at: <http://www.gsa.gov/perdiem>.

Section 7.03 Contractor/Sub-recipient Agreements

If a contractor or sub-recipient (sub-awardee) performs a function on the Recipient's behalf, then the terms and conditions of the contractual arrangement, or award, and the qualifications of the contractor or sub-recipient are subject to review by PHMSA. This information must be provided to PHMSA within 30 days after the date of awarded grant. The contract or sub-award must be made in accordance with the Recipient's procurement procedures for obtaining outside services.

Article VIII Reports

Section 8.01 Mid-Term Progress Report

During the performance of the grant agreement the Recipient must provide a letter-type written report to the AOR and the AA. The report must include the following:

1. A comparison of actual accomplishments to the objectives established for the period.
2. Where the output of the project can be quantified, a computation of the cost per unit of output.
3. The reasons for slippage if established objectives were not met.

The Progress Report should cover all activities through the first 6 months of grant performance (March 2021) and this report must be submitted to the AOR and the AA via e-mail, no later than 30 days after the end of the initial 6th month (*See Attachment 2A "Sample Progress Report Template" for a sample template for submitting progress reports.*

Section 8.02 Mid-term Federal Financial Status Report

During the performance of the grant, the Recipient must submit a mid-term Federal Financial Report, Standard Form 425 (SF-425), to report the status of funds. In addition to the SF-425, the Recipient should provide the breakdown of costs for each object class category (Personnel, Fringe Benefits, Travel, Equipment, Supplies, Contractual, Other, and Indirect Costs). The Mid-term Federal Financial Report should cover all activities through the first 6 months of grant performance and this report must be submitted to the AOR and the AA via e-mail, no later than 30 days after the end of the 6th month (March 2021).

Section 8.03 Final Report

At the end of the grant period, the Recipient must provide a letter-type *final* report to the AOR and the AA describing the results of all activities undertaken as a result of this grant. The report must include the following:

1. A comparison of actual accomplishments to the objectives established for the period.
2. Where the output of the project can be quantified, a computation of the cost per unit of output.
3. The reasons for slippage if established objectives were not met.

The Final Report must be submitted to the AOR and the AA via e-mail, no later than 90 days after the grant period end date (see Section 1.03). *See Attachment 2B "Sample Final Report Template" for a sample template for submitting final reports.*

Section 8.04 Final Federal Financial Status Report

At the end of the grant period, the Recipient must submit a *Final* Federal Financial Report, Standard Form 425 (SF-425), to report the status of all funds. In addition to the SF-425, the Recipient should provide the breakdown of costs for each object class category (Personnel, Fringe Benefits, Travel, Equipment, Supplies, Contractual, Other, and Indirect Charges). The Final Federal Financial Report must be submitted to the AOR and the AA via e-mail, no later than 90 days after the grant period end

date (see Section 1.03). If possible this report should be submitted, along with the Final Report, within 30 days after the grant period end date.

Article IX Consideration and Payment

Section 9.01 Request for Advance/Reimbursement

A request for an advance or reimbursement must comply with the requirements in 2 CFR 200.305. Each request **must** be submitted through the Delphi eInvoicing system and include a completed Standard Form 270 (SF-270), “*Request for Advance or Reimbursement*” as an attachment in the system. Upon execution of the grant award, recipients, in accordance with their project plan, may request up to 50% of the total federally funded amount of the award. The remaining amount may be requested, upon receipt and approval, (by the PHMSA Agreement Officer) of the “Mid-Term Progress Report.”

All Recipients must be registered in the System for Award Management (SAM) to receive payments on their invoices. For information on how to register, visit SAM at:

<https://www.sam.gov/portal/public/SAM/>.

See Attachment 1 “Award Terms and Conditions” for additional payment requirements.

Article X American Materials Required (PHMSA August 2017)

If articles, materials or supplies are required: Only unmanufactured articles, materials, and supplies that have been mined or produced in the United States, and only manufactured articles, materials, and supplies that have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured in the United States, shall be acquired under this award unless PHMSA determines their acquisition to be inconsistent with the public interest or their cost to be unreasonable.

This requirement does not apply:

- 1) to articles, materials, or supplies for use outside the United States;
- 2) if articles, materials, or supplies of the class or kind to be used, or the articles, materials, or supplies from which they are manufactured, are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and are not of a satisfactory quality; and
- 3) to manufactured articles, materials, or supplies procured under any contract with an award value that is not more than the micro-purchase threshold.

Article XI Attachments

Attachment 1 – Award Terms and Conditions

Attachment 2A – Template: Mid-Term Progress Report

Attachment 2B – Template: Final Report

**Department of Transportation
Pipeline and Hazardous Materials Safety Administration (PHMSA)**

**Grant and Cooperative Agreement
Terms and Conditions**

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1. Definitions

- a) **Recipient** – A non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term “recipient” does not include subrecipients.
- b) **Agreement Officer (AO)** – The AO has full authority to negotiate, administer, and execute all business matters of the award. Further, should any changes to the scope, budget, schedule, or any other terms become necessary, only the AO has the authority to amend the award.
- c) **Agreement Administrator (AA)** – The AA is responsible for the daily administration of the award. The AA is NOT AUTHORIZED to change the scope, budget, specifications, and terms and conditions as stated in the award, to make any commitments that otherwise obligates the Government or authorize changes which affect the award budget, delivery schedule, period of performance, or other terms and conditions.
- d) **Agreement Officer’s Representative (AOR)** – The AOR assists in monitoring the work under the award. The AOR will oversee the technical administration of the award and will act as a technical liaison with the performing organization. The AOR is NOT AUTHORIZED to change the scope, budget, specifications, and terms and conditions as stated in the award, to make any commitments that otherwise obligate the Government or authorize changes which affect the award budget, delivery schedule, period of performance, or other terms and conditions.
- e) **Principal Investigator (PI)** – The PI is the individual designated by the Recipient and approved by PHMSA who is responsible for the technical direction of the project. The PI cannot be changed or become someone substantially less involved than was indicated in the Recipient’s proposal, without prior written approval of the Agreement Officer.

2. Recipient Responsibilities

In accepting a PHMSA financial assistance award (grant or cooperative agreement), the Recipient assumes legal, financial, administrative, and programmatic responsibility for administering the award in accordance with the laws, rules, regulations, and Executive Orders governing grants and cooperative agreements, and these Award Terms and Conditions, including responsibility for complying with any provisions included in the award.

3. Compliance with Award Terms and Conditions

Submission of a signed Request for Advance or Reimbursement (payment request) form constitutes the Recipient’s agreement to comply with and spend funds consistent with all the terms and conditions of this award. If PHMSA determines that noncompliance by the Recipient cannot be remedied by imposing additional conditions, PHMSA may take one or more of the following actions, as appropriate in the circumstances:

- a) Temporarily withhold cash payments pending correction of the deficiency by the Recipient.
- b) Disallow all, or part of, the cost of the activity or action not in compliance.
- c) Wholly or partly suspend or terminate the Federal award.
- d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180.
- e) Withhold further Federal awards for the project or program.

- f) Take other remedies that may be legally available.

4. Order of Precedence

Any inconsistency or conflict in the terms and conditions specified in this award will be resolved according to the following order of precedence:

- a) The Federal statute authorizing this award or any other Federal statutes, laws, regulations or directives directly affecting performance of this award.
- b) Terms and Conditions of this award.

5. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200)

The recipient (and any subrecipients) must comply with these requirements including the cost principles which apply to the recipient, and the audit requirements the recipient must follow. A recipient which expends \$750,000 or more of federal funds, in the recipient's fiscal year, must have an audit conducted.

[2 CFR 200](#) is incorporated by reference into this award

6. Restrictions on Use of Funds for: Lobbying, Support of Litigation, or Direct Advocacy

The Recipient and its contractors may not use grant funds for lobbying in direct support of litigation, or in direct advocacy for, or against, a pipeline construction or expansion project.

The Recipient and its contractors may not conduct political lobbying, as defined in the statutes, regulations, and [2 CFR 200.450](#)—“Lobbying,” within the Federally-supported project. The Recipient and its contractors may not use Federal funds for lobbying specifically to obtain grants and cooperative agreements. The Recipient and its contractors must comply with 49 CFR 20, U.S. Department of Transportation “New Restrictions on Lobbying.”

[49 CFR 20](#) is incorporated by reference into this award.

7. Nondiscrimination

The Recipient must comply with Title VI of the Civil Right Act of 1964, which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, be subject to discrimination under any program or activity receiving Federal financial assistance. The Recipient must comply with 49 CFR 21, “Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964”

[49 CFR 21](#) is incorporated by reference into this award.

In an effort to ensure that all Recipients of PHMSA funds are aware of their responsibilities under the various civil rights laws and regulations, the PHMSA Office of Civil Rights has developed an information tool and training. These documents are found on the PHMSA website at <http://www.phmsa.dot.gov/org/civilrights/grantrecipientinformation>. If you should have any questions concerning your responsibilities under the External Civil Rights Program, please contact Rosanne Goodwill, Civil Rights Director, at 202-366-9638 or by e-mail at rosanne.goodwill@dot.gov.

8. Government-wide Debarment and Suspension (Non-procurement)

The Recipient must review the “list of parties excluded from federal procurement or non-procurement programs” located on the System for Award Management (SAM) website before entering into a sub-award. <https://www.sam.gov> No sub-award may be issued to an entity or person identified in the “list of parties excluded from federal procurement or non-procurement programs.”

2 CFR 1200 “Non-procurement Suspension and Debarment” is incorporated by reference into this award.

The Recipient must inform the AO if the recipient suspends or debars a sub-awardee.

9. Drug-Free Workplace

The Recipient must comply with the provisions of Public Law 100-690, Title V, Subtitle D, “Drug-Free Workplace Act of 1988,” which require the Recipient to take steps to provide a drug-free workplace. The Recipient must comply with **49 CFR 32**, “Government-wide Requirements for Drug Free Workplace (Financial Assistance)” which is incorporated by reference into this award.

10. eInvoicing (PHMSA June 2018)

Recipients of PHMSA grants, cooperative agreements, and other transaction agreements (OTA) must use the DOT Delphi eInvoicing System.

a) Recipients’ Requirements:

Recipients must:

- have internet access to register and submit payment requests through the Delphi eInvoicing system.
- submit payment requests electronically, and receive payment electronically.

b) System User Requirements:

- Contact the PHMSA Agreement Administrator directly to sign up for the system. PHMSA will provide the recipient’s name and email address to the DOT Financial Management Office. The DOT Financial Management Office will then invite the recipient to sign up for the system.
- DOT will send the recipient a User Account Application form to verify identity. The recipient must complete the form, and present it to a Notary Public for verification. The recipient will return the notarized form as follows:

Via U.S. Postal Service (certified):

DOT Enterprise Services Center
FAA Accounts Payable, AMZ-100
PO Box 25710
Oklahoma City, OK 73125

Via FedEx or UPS:

DOT Enterprise Services Center
MMAC-FAA/ESC/AMZ-150
6500 S. MacArthur Blvd.
Oklahoma City, OK 73169

Note: Additional information, including training materials, and helpdesk support can be found on the DOT Delphi eInvoicing website
(<http://www.transportation.gov/cfo/delphi-einvoicing-system.html>)

c) Waivers

DOT Financial Management officials may, on a case by case basis, waive the requirement to register, and use, the electronic payment system. Waiver request forms can be obtained on the DOT eInvoicing website
(<http://www.transportation.gov/cfo/delphi-einvoicing-system.html>) or by contacting the PHMSA Agreement Administrator. Recipients must explain why they are unable to use or access the internet to register and enter payment requests.

11. Payments (PHMSA March 2014)

Recipients, upon receipt of the fully executed award document, may request up to 50% of the total federally funded amount of the award. The remaining amount may be requested, upon receipt and approval, (by the PHMSA Agreement Officer) of the “Mid-Term Report.”

Advance payments or Reimbursement payments will be made after the electronic receipt via the DOTeInvoicing System of “Request for Advance or Reimbursement” (Standard Form SF-270).

a) Method of payment.

- i)** The Government will make all payments under this agreement by electronic funds transfer (EFT), except as provided by paragraph (a)(ii) of this clause. As used in this clause, the term “EFT” refers to the funds transfer and may also include the payment information transfer.
- ii)** If the Government is unable to release one or more payments by EFT, the Recipient agrees either to –
 - i)** Accept payment by check or some other mutually agreeable method of payment; or
 - ii)** Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph d. of this clause).

b) Recipient’s EFT information. The Government will make payment to the Recipient using the EFT information contained in the System for Award Management (SAM) database. If the EFT information changes, the Recipient is responsible for providing the updated information into the System for Award Management (SAM) at:
<https://www.sam.gov>

c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.

d) Suspension of payment. If the Recipient’s EFT information in the SAM database is incorrect, the Government is not obligated to make payment to the Recipient under this agreement until the correct EFT information is entered into the SAM database. An invoice or agreement-financing request is not a proper invoice for the purpose of prompt payment under this agreement.

- e) Recipient EFT arrangements. If the Recipient has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the SAM database, and the Recipient has not notified the Government of the payment receiving point applicable to this agreement, the Government will make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the SAM database.
- f) Liability for uncompleted or erroneous transfers.
 - i) If an uncompleted or erroneous transfer occurs because the Government used the Recipient's EFT information incorrectly, the Government remains responsible for –
 - i) Making a correct payment;
 - ii) Paying any prompt payment penalty due; and
 - iii) Recovering any erroneously directed funds.
 - ii) If an uncompleted or erroneous transfer occurs because the Recipient's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and –
 - i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Recipient is responsible for recovery of any erroneously directed funds; or
 - ii) If the funds remain under the control of the payment office, the Government will not make payment, and the provisions of paragraph d. of this clause apply.
- g) EFT and prompt payment. A payment will have been made in a timely manner in accordance with the prompt payment terms of this agreement if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.
- h) EFT and assignment of claims. If the Recipient assigns the proceeds of this agreement, the Recipient must require, as a condition of any such assignment, that the assignee register in the SAM database and be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause will apply to the assignee as if it were the Recipient. EFT information that shows the ultimate recipient of the transfer to be other than the Recipient, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph d. of this clause.
- i) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Recipient's financial agent.
- j) Payment information. The payment or disbursing office will forward to the Recipient available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Recipient to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with

paragraph a. of this clause, the Government will mail the payment information to the remittance address contained in the SAM database.

12. Adherence to Original Project Objectives and Budget Estimates

- a) The Recipient is responsible for any commitments or expenditures it incurs in excess of the funds provided by an award. Pre-award costs are those incurred prior to the effective date of the Federal award directly pursuant to the negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award, *and only with the written approval of the PHMSA Agreement Officer.*
- b) The Recipient must submit any proposed change, that requires PHMSA's written approval, 30 days prior to the requested effective date of the proposed change. PHMSA will not approve any change to the award during the last 30 days of the award period.

13. Prior Approvals

- a) The following expenditures require the AO's advance written approval:
 - i) Changes in the scope, objective, or key personnel referenced in the Recipient's proposal.
 - ii) Change in the project period. PHMSA must receive this request no later than 30 calendar days prior to the end of the project period. The Recipient must submit a revised budget indicating the planned use of all unexpended funds during the extension period.
- b) The Recipient must submit a revised financial estimate and plan for i) and ii) above.
- c) The AA will notify the Recipient in writing within 30 calendar days after receipt of the request for revision or adjustment whether the request has been approved.

14. Contracting with Small Businesses, Small Minority-Disadvantaged Businesses, and Small Businesses which are Women-Owned, Veteran-Owned, Disabled Veteran-Owned or located in HubZone Areas

- a) It is the Department of Transportation (DOT) policy to award a fair share of contracts to small businesses, small minority-disadvantaged business, and small businesses which are women-owned, veteran-owned, disabled veteran-owned or located in a HubZone. DOT is strongly committed to the objectives of this policy and encourages all Recipients of its Grants and Cooperative Agreements to take affirmative steps to ensure such fairness on the awarding of any subcontracts.
- b) The Recipient and any Sub-recipients are encouraged to take all necessary affirmative steps to assure that small businesses, small minority-disadvantaged businesses, and small businesses which are women-owned, veteran-owned, disabled veteran-owned, or located in a HUBZone are used when possible.
- c) Affirmative steps include:
 - i) Placing qualified small businesses, small minority-disadvantaged businesses, and small businesses which are women owned, veteran-owned, disabled veteran-owned, or located in a HUBZone on solicitation lists;
 - ii) Assuring that small businesses, small minority-disadvantaged businesses, and small businesses which are women-owned, veteran-owned, disabled veteran-owned or located in a HUBZone are solicited whenever they are potential sources;

- iii) Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation by small businesses, small minority-disadvantaged businesses, and small businesses which are women-owned, veteran-owned, disabled veteran-owned, or located in a HUBZone;
- iv) Establishing delivery schedules, when economically feasible, into small tasks or quantities to permit maximum participation by small businesses, small minority-disadvantaged businesses, and small businesses which are women-owned, veteran-owned, disabled veteran-owned, or located in a HUBZone; and
- v) Using the services and assistance of the U.S. Small Business Administration and the Office of the Small and Disadvantaged Business Utilization of the Department of Transportation, as appropriate.

15. Seat Belt Use Policies and Programs

In accordance with Executive Order 13043, the Recipient is encouraged to adopt on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this presidential initiative. For information on how to implement such a program or for statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's website at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in Washington, D.C. dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to help with technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 85 percent seat belt use. NETS can be contacted at 1-888-221-0045 or visit its website at www.trafficsafety.org.

16. Ban on Text Messaging While Driving

a) *Definitions.* The following definitions are intended to be consistent with the definitions in DOT Order 3902.10 and the E.O. For clarification purposes, they may expand upon the definitions in the E.O.

“Driving”-

- i) Means operating a motor vehicle on a roadway, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise.
- ii) It does not include being in your vehicle (with or without the motor running) in a location off the roadway where it is safe and legal to remain stationary.

“Text messaging” --- means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include the use of a cell phone or other electronic device for the limited purpose of entering a telephone number to make an outgoing call or answer an incoming call, unless the practice is prohibited by State or local law.

b) In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While

Driving, December 30, 2009, financial assistance recipients and subrecipients of grants and cooperative agreements are encouraged to:

- 1) **Adopt** and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving--
 - i) Company-owned or -rented vehicles or Government-owned, leased or rented vehicles; or
 - ii) Privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government.
- 2) Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as-
 - i) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - ii) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

c) *Assistance Awards.* All recipients and subrecipients of financial assistance to include: grants, cooperative agreements, loans and other types of assistance, shall insert the substance of this clause, including this paragraph (c), in all assistance awards.

17. Rights in Technical Data

Rights to intangible property under this agreement are governed in accordance with [2 CFR 200.315](#) - "Intangible Property."

18. Notice of News Releases, Public Announcements, and Presentations

The Recipient must have the AO's prior approval for all press releases, formal announcements, or other planned written issuance containing news or information concerning this Agreement before issuance. The Recipient must provide two copies of the document to the AO and AOR for review prior to release. Also, the AO must approve any planned presentations/briefings related to this Agreement, as well as the actual presentation (e.g. slides/vu-graphs) to be used.

19. Violation of Award Terms

If the Recipient has materially failed to comply with any term of the award, the Agreement Officer may suspend, terminate, or take other remedies as may be legally available and appropriate in the circumstances.

20. Reporting Fraud, Waste, or Abuse

The DOT Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Such reports are kept confidential and callers may decline to give their names if they choose to remain anonymous. The number is: (800) 424-9071.

The mailing address is:
DOT Inspector General Hotline
1200 New Jersey Ave SE
West Bldg 7th Floor
Washington, DC 20590
Email: hotline@oig.dot.gov
Web: <http://www.oig.dot.gov/Hotline>

21. Reporting Grantee Executive Compensation/First Tier Sub-Awards (PHMSA Oct, 2010)

a) Definitions. As used in this provision:

“Executive” means an officer or any other employee in a management position.

“First-tier sub-award” means an award issued directly by the prime Awardee to a sub-awardee to provide support for the performance of any portion of the substantive project or program for which the award was received. A sub-award includes an agreement that the prime Awardee or a sub-awardee considers a contract.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Awardee’s preceding fiscal year and includes the following:

- i) Salary and bonus.**
- ii) Awards of stock, stock options, and stock appreciation rights.**
- iii) Earnings for services under non-equity incentive plans.** This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- iv) Change in pension value.** This is the change in present value of defined benefit and actuarial pension plans.
- v) Above-market earnings on deferred compensation which is not tax-qualified.**
- vi) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.**

b) System for Award Management (SAM). As a recipient of a Federal award you are required to register in the System for Award Management (SAM) at: <https://www.sam.gov>

c) Notification to Sub-Awardees. Awardees are required to report information on sub-awards. The law requires all reported information be made public; therefore, the Awardee is responsible for notifying its sub-awardees that the required information will be made public.

d) Reporting of First-Tier Sub-Awards. By the end of the month following the month of award of a first-tier sub-award with a value of \$25,000 or more, the Awardee shall report the information below at <http://www.fsr.gov> for each first-tier sub-award. (The Awardee shall follow the instructions at <http://www.fsr.gov> to report the data.) If the Awardee, in the previous tax year, had gross income from all sources under \$300,000, the Awardee is exempt from the requirement to report subcontractor awards. If a sub-awardee, in the previous tax year had gross income from all sources under \$300,000, the Awardee does not need to report awards made to that sub-awardee.

- i) Unique identifier (9-digit Data Universal Numbering System (DUNS) number) for the sub-awardee receiving the award, and for the sub-awardee's parent company, if the sub-awardee has a parent company.
 - ii) Name of the sub-awardee.
 - iii) Amount of the sub-award.
 - iv) Date of the sub-award.
 - v) A description of the effort being provided under the sub-award, including the overall purpose and expected outcome or result of the sub-award.
 - vi) Sub-award number (assigned by the Awardee).
 - vii) Sub-awardee's physical address including street address, city, state, country, 9-digit zip code, and congressional district.
 - viii) Sub-awardee's primary performance location including street address, city, state, country, 9-digit zip code, and congressional district.
 - ix) The prime award number (assigned by PHMSA)
 - x) Awarding agency name. (PHMSA)
 - xi) Funding agency name. (PHMSA)
 - xii) Government awarding office code. (56)
 - xiii) Treasury account symbol (TAS) as reported in FAADS.
 - xiv) The applicable North American Industry Classification System (NAICS) code.
- e) Reporting Executive Compensation of Awardee.** If the Awardee, in the previous tax year, had gross income from all sources under \$300,000, the Awardee is exempt from the requirement to its executive compensation.

By the end of the month following the month of receipt of a prime award, and annually thereafter, the Awardee shall report the names and total compensation of each of the five most highly compensated executives for the Awardee's preceding completed fiscal year at <https://www.sam.gov> if, in the Awardee's preceding fiscal year, the Awardee received:

- i) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-awards), cooperative agreements, other transaction agreements; and
 - ii) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-awards), cooperative agreements, other transaction agreements; and
 - iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)
- f) Reporting Executive Compensation of Sub-Awardees.** If the Awardee, in the previous tax year, had gross income from all sources under \$300,000, the Awardee is exempt from the requirement to report the executive compensation of sub-awardees. If a sub-awardee, in the previous tax year had gross income from all sources under \$300,000, the Awardee does not need to report the executive compensation of that sub-awardee.

By the end of the month following the month of a first-tier sub-award with a value of \$25,000 or more, and annually thereafter, the Awardee shall report the names and total compensation of each of the five most highly compensated executives for each first-tier sub-awardee for the sub-awardee's preceding completed fiscal year at <http://www.fsr.gov>, if in the sub-awardee's preceding fiscal year, the sub-awardee received:

- i) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-awards), cooperative agreements, other transaction agreements; and
- ii) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-awards), cooperative agreements, other transaction agreements; and
- iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

22. 811, Call Before You Dig Program (PHMSA June 2014)

Damage to pipelines during excavation is a leading cause of accidents resulting in serious injuries and fatalities, but these accidents are preventable, and you can help in preventing them.

811 is designated as the national call-before-you-dig number. Every state has a one-call law requiring excavators to have underground utilities marked before digging.

There are five steps to safer digging:

- 1) Make a free call to 811 a few days before digging.
- 2) Wait the required time – which is prescribed in state law but generally two to three days.
- 3) Locate/mark the utilities accurately. (This step applies to underground facility/utility owners.)
- 4) Respect the marks.
- 5) Dig with care.

The recipient is encouraged to adopt the “811, Call Before You Dig” program for its employees when digging on company-owned, leased, or personally-owned property. For information on how to implement such a program please visit the *811 – Call Before You Dig* section of Pipeline and Hazardous Materials Safety Administration's (PHMSA's) website at www.phmsa.dot.gov.

23. Access to Electronic and Information Technology (PHMSA DEC 2013)

Each Electronic and Information Technology (EIT) product or service, furnished under this award, must be in compliance with the Electronic and Information Technology Accessibility Standard (36 CFR 1194), which implements Section 508 of the Rehabilitation Act of 1973, codified at 29 U.S.C. § 794d. The PHMSA Office of Civil Rights (Code PH-20) will respond to any questions, and will certify Section 508 compliance for the requirement. You can reach the PHMSA Office of Civil Rights at phmsa.civilrights@dot.gov, or 202-366-9638.

24. Combating Trafficking in Persons (PHMSA JULY 2016)

PHMSA may terminate grants, cooperative agreements, or other transaction agreements, or take any of the other remedial actions authorized under 22 U.S.C. 7104(g), without penalty, if the grantee or any subgrantee, engages in, or uses labor recruiters, brokers, or other agents who engage in-

- a) severe forms of trafficking in persons;
- b) the procurement of a commercial sex act during the period of time that the grant, or cooperative agreement is in effect;
- c) the use of forced labor in the performance of the grant or cooperative agreement; or
- d) acts that directly support or advance trafficking in persons, including the following acts:
 - i) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents.
 - ii) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless-
 - 1) exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant, or cooperative agreement; or
 - 2) the employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action.
 - iii) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment.
 - iv) Charging recruited employees unreasonable placement or recruitment fees, such as fees equal to or greater than the employee's monthly salary, or recruitment fees that violate the laws of the country from which an employee is recruited.
 - v) Providing or arranging housing that fails to meet the host country housing and safety standards.

25. Prohibition on Awarding to Entities that Require Certain Internal Confidentiality Agreements (PHMSA FEB 2015)

- a) The Recipient shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or

subcontractors from lawfully reporting such waste, fraud or abuse to a designated investigative or law enforcement representative of a federal department or agency authorized to receive such information.

- b)** The Recipient shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered herein are no longer in effect.
- c)** The prohibition in paragraph (a) above does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- d)** In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (P.L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Recipient is not in compliance with the provisions herein.

The Government may seek any available remedies in the event the Recipient fails to comply with the provisions herein.

(End of provision)

Note: The following is a sample reporting template for submitting the Mid-Term Progress Reports. This format is suggested and preferred; however, the use of the report is within the grantee's discretion.

2020 TAG Program Grant Mid-Term Progress Report
CFDA Number: 20.710

Award Number: *[From Article I, Section 1.03 of your agreement]*

Project Title: *[From Article I, Section 1.03 of your agreement]*

Date Submitted: *[Date of report submission]*

Submitted by: *[Who is submitting; can be more than one person]*

Specific Objective(s) of the Agreement
(list the objectives of your grant project)

Expected Program Outputs
(Cut and paste your programs expected outputs)

Accomplishments for this period (Item 1 under Article VIII, Section 8.01 Progress Report:
“A comparison of actual accomplishments to the objectives established for the period.”)

[How are you progressing on each of the items/elements provided in the “Specific Objectives” and “Expected Program Outputs”? Start with an overall description followed by item-by-item or element-by-element detail if possible.]

Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article VIII, Section 8.01 Progress Report:
“Where the output of the project can be quantified, a computation of the cost per unit of output.”)

[This is difficult to explain across the board, but we're trying to get a gauge for how effective this grant work is in improving your program. If your grant is more data oriented, you likely had some sort of metrics in mind to improve upon. If so, what were those metrics and how is the data looking now compared to when the program started? If you pitched something more along the lines of public awareness, then how many stakeholders have you been able to reach? Even if you don't have the metrics fully defined, put whatever you can here. If you provided training, how many students successfully passed the final exam?]

Issues, Problems or Challenges (Item 3 under Article VIII, Section 8.01 Progress Report:
“The reasons for slippage if established objectives were not met. “)

[If the project is progressing on schedule, simply state that there are no issues, problems or challenges to report. If there have been delays for any reason, explain what they are and how that may impact the grant work]

Mid-term Financial Status Report

**Technical Assistance Grant 2020
Mid-Term Report Template
ATTACHMENT 2A**

[Per the instructions in Article VIII, Section 8.02 of your agreement (included below), the financial status report should be submitted to the Agreement Administrator (AA) and the Agreement Officer's Representative (AOR). Please see instructions below and include supporting documentation such as invoices, receipts, spreadsheets, etc. However, if there are any issues with the Financial Status Report or additional explanation is needed, please provide that information here. If there are any delays for whatever reasons, these should be communicated to the AA and AOR in advance.

From Article VIII, Section 8.02 of your agreement: "During the performance of the grant, the Recipient must submit a mid-term Federal Financial Report, Standard Form 425 (SF-425), to report the status of funds. In addition to the SF-425, the Recipient should provide the breakdown of costs for each object class category (Personnel, Fringe Benefits, Travel, Equipment, Supplies, Contractual, Other, and Indirect Charges)]

Plans for Next Period (Remainder of Grant)

[In most cases, this section should just mention your plans for the remainder of the project. However, if you anticipate changing the scope of the executed agreement or any reason, to include a no cost extension, modification, removal or addition of budget items, please explain here.]

Requests of the AO, AA, or AOR

[In most instances, any questions or actions requested of the AAO, AA, or AOR, such as grant modifications, should be addressed in advance of filing the report. If this is the case, simply state "No actions requested at this time" or explain any actions that are currently in process. However, please use this section to discuss these issues.

Note: The following is a sample reporting template for submitting the Final Reports. This format is suggested and preferred; however, the use of the report is within the grantee's discretion.

2020 TAG Program Grant Final Report
CFDA Number: 20.710

Award Number: *[From Article I, Section 1.03 of your agreement]*
Project Title: *[From Article I, Section 1.03 of your agreement]*
Date Submitted: *[Date of report submission]*
Submitted by: *[Who is submitting; can be more than one person]*

Specific Objective(s) of the Agreement

[list the objectives of your grant project]

Expected Program Outputs

[Cut and paste from Article III. Workslope of your agreement.]

Accomplishments for the grant period (Item 1 under Agreement Article VIII, Section 8.03 Final Report: “A comparison of actual accomplishments to the objectives established for the period.”)

[How did you progress on each of the items/elements provided in the “Specific Objectives” and “Workscope”? How did your progress compare with established objectives? Start with an overall description followed by item-by-item or element-by-element detail if possible.]

Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article VIII, Section 8.03 Final Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)

[This may be difficult to explain for every grant project, but we're trying to get a sense of how effective this grant work has been in improving your damage prevention program. If your grant is more data oriented, you likely had some sort of metrics in mind to improve upon. If so, what were those metrics and how does the data look now compared to when the program started? If you're doing something along the lines of enforcement that involves incident review, how many cases have you been able to review/close and/or fines collected compared to before the grant work? If you are working on something more along the lines of public awareness, how many stakeholders have you been able to reach? Even if you don't have the metrics fully defined, put whatever you can here.]

Issues, Problems or Challenges (Item 3 under Article VIII, Section 8.03 Final Report: “The reasons for slippage if established objectives were not met.”)

[If the project has successfully concluded on schedule, simply state that there are no issues, problems or challenge to report. If there have been delays for any reason, explain what they are and how they have impacted the grant work. For instance, with some States, even after an

agreement is in place, it has to be sent back to the Governor's office for approval, which takes more time than originally anticipated. Even if work began immediately after the agreement was in place, other delays could have been caused by personnel changes or issues that arose as the project progressed.]

Final Financial Status Report

[Per the instructions in Article VIII, Section 8.03 of your agreement (included below), the financial status report should be submitted with this final report to the Agreement Administrator (AA) and the Agreement Officer's Representative (AOR). Please see instructions below and include supporting documentation such as invoices, receipts, spreadsheets, etc. However, if there are any issues with the Financial Status Report or additional explanation is needed, please provide that information here. If there are any delays for whatever reasons, these should be communicated to the AA and AOR in advance.

From Article VIII, Section 8.04 of your agreement: "At the end of the grant period, the Recipient must submit a Final Federal Financial Report, Standard Form 425 (SF-425), to report the status of all funds. In addition to the SF-425, the Recipient should provide the breakdown of costs for each object class category (Personnel, Fringe Benefits, Travel, Equipment, Supplies, Contractual, Other, and Indirect Charges). The Final Financial Status Report must be submitted to the AOR and the AA via e-mail, no later than 90 days after the grant period end date (see Section 1.03). If possible this report should be submitted, along with the Final Report, within 30 days after the grant period end date."]

Requests of the AOR and/or PHMSA

[In most cases, any questions or actions requested of the AOR and PHMSA (such as grant modifications) should have been addressed in advance of filing the report. If this is the case, simply state "No actions requested at this time" or explain any actions that are currently in process. However, if something has come up recently, or if you haven't been able to discuss with the AOR yet, please describe here.]

City of College Place, Washington
RESOLUTION NO. 20-034

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ACCEPTANCE OF PIPELINE AND HAZARDOUS MATERIALS TECHNICAL ASSISTANCE
GRANT THROUGH FEDERAL DEPARTMENT OF TRANSPORTATION.**

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 application into the Federal Department of Transportation Pipeline and Hazardous Materials Technical Assistance Grant to augment our Geographic Information System (GIS) function; and

Whereas, the City received correspondence in August that requested funding for the project was awarded.

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

1. Accept the grant agreement with the Federal Department of Transportation Pipeline and Hazardous Materials Technical Assistance Grant Program for \$99,540 to augment our Geographic Information Systems (GIS) capability and authorize the Mayor and/or City Administrator to sign grant agreements.

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 25th day of August, 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk

INTERLOCAL ECONOMIC DEVELOPMENT SALES TAX AGREEMENT

THIS INTERLOCAL ECONOMIC DEVELOPMENT SALES TAX AGREEMENT (hereinafter referred to as the "Agreement"), is made and entered into effective the _____ day of _____, 20____, by and between PORT OF WALLA WALLA, a Washington State municipal corporation (hereinafter referred to as the "Port"), and the CITY OF COLLEGE PLACE, a Washington State municipal corporation (hereinafter referred to as the "City"),

WITNESSETH:

WHEREAS, in 1999, the Washington State Legislature passed House Bill 2260 which amended RCW 82.14.370 thereby qualifying Walla Walla County to retain 0.08% (now 0.09%) of the state of Washington's share of locally generated sales tax to fund economic development infrastructure projects in Walla Walla County, and

WHEREAS, in 2004, the Washington State Legislature amended RCW 82.14.370 to further clarify that the funds shall only be used to finance public facilities serving economic development purposes. Economic development purposes means projects which facilitate the creation or retention of businesses and jobs in the county, and

WHEREAS, on March 12, 2020, the Port of Walla Walla Commissioners approved a \$200,000 Economic Development Sales Tax Fund (EDSTF) grant to the City for the Southwest Wastewater Sewer Trunk Line Project, and

WHEREAS, on March 23, 2020, the Walla Walla County Commissioners concurred with the Port's approval for a \$200,000 Economic Development Sales Tax Fund (EDSTF) grant to the City for the Southwest Wastewater Sewer Trunk Line Project, and

NOW, THEREFORE, for and in consideration of the terms and conditions set forth herein the parties agree as follows:

1. Pursuant to the approval and disbursement of the Economic Development Sales Tax Fund (EDSTF) grant of \$200,000, the City must provide evidence that other public project funds estimated at \$4,500,000 is secured and expended in order to request disbursement of this Economic Development Sales Tax Fund grant from the Port.

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

PORT OF WALLA WALLA, a municipal corporation

CITY OF COLLEGE PLACE, a municipal corporation

Patrick H. Reay, Executive Director

Mike Rizzitiello, City Administrator

City of College Place, Washington
RESOLUTION NO. 20-035

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING ACCEPTANCE OF PORT OF WALLA WALLA ECONOMIC DEVELOPMENT .09 SALES
TAX GRANT**

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 application to the Port of Walla Walla .09 Economic Development Sales Tax Grant for the Southwest Wastewater Trunk Line Construction Project; and

Whereas, the City received an agreement from the Port of Walla Walla in August that requested funding for the project was awarded.

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

1. Accept the grant agreement with the Port .09 Economic Development Sales Tax Grant for the Southwest Wastewater Trunk Line Project and authorize the City Administrator to sign the agreement.

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

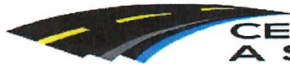
Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 25th day of August 2020.

Attest:

Norma L. Hernández, Mayor

Lisa R. Neissl, CMC
City Clerk



CENTRAL WASHINGTON ASPHALT

Corporate Office
PO Box 939
Moses Lake, WA 98837
(509) 765-5757

Serving All of Eastern Washington & Northeast Oregon
Wenatchee Office
7700 US 97A
Wenatchee, WA 98801
(509) 662-6063

Tri-Cities Office
18004 E. Field Rd.
Benton City, WA 99320
(509) 588-5214

Milton-Freewater
53847 WW River Rd.
Milton-Freewater, OR
(503) 938-5205

To:	City Of College Place	Contact:	Paul Hartwig
Address:	625 S. College Ave College Place, WA	Phone:	(509) 535-0510
		Fax:	
Project Name:	NW Evans St.	Bid Number:	2020-80RJ
Project Location:	NW Evans, College Place, WA	Bid Date:	8/5/2020

We are pleased to quote the following project:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$2,250.00	\$2,250.00
2	Sawcut And Take Out 2' At Tie In Points And Along The Curb Line	1,240.00	SF	\$4.00	\$4,960.00
3	Furnish And Install 2" Of HMA And Pre-level Cl. 1/2" PG 64-28ER	14,500.00	SF	\$1.60	\$23,200.00
4	Utility Adjustments	2.00	EACH	\$400.00	\$800.00

Total Bid Price: \$31,210.00

Notes:

- Quote Excludes: Preparation of Grade, Surveying, Testing, Pavement Markings, Saw Cutting, Prime Coat, Soil Sterilant, Utility Adjustments, Patching Of Utilities (if needed ADD \$150.00 EA.- unless otherwise negotiated with CWA personnel), Traffic Control, Permits, Fees, Bond (Add 2%), Sales Tax.
- Central Washington Asphalt, Inc. is not responsible for designed cross slopes of 1% or less, as this may result in holding of water after paving is completed.
- Subgrade must be firm and unyielding.
- Central Washington Asphalt, Inc. proposed prices herein assumes that Central Washington Asphalt, Inc.' work hereunder will be substantially complete on/before October 30, unless otherwise approved by Central Washington Asphalt, Inc. in writing. Central Washington Asphalt, Inc. is not responsible for cold winter construction. Additional cost incurred by Central Washington Asphalt, Inc. for performing work during cold weather will be negotiated.
- Unless the contracting party has signed and returned this agreement with in thirty (30) days of the date first stated above, Central Washington Asphalt, Inc. proposal shall be null and void.
- Central Washington Asphalt Inc. is hereby authorized to furnish all materials and labor required to complete the work mentioned above and according to the terms thereof. Interest on any unpaid balance over 30 days from the billing date will be charged at 1.5% per month. Central Washington Asphalt Inc. reserves the right to hold the owner responsible for any damages Central Washington Asphalt Inc. may incur through collections of monies owed by the owner(s) and not constricted or limited to the following: reasonable attorney's fees, court costs, interest, and all other legal expenses when pursuing payment by owner/prime contractor.
- This quote includes our standard form of insurance only.
- This quote sheet must be attached to and become part of any subcontract agreement.

Payment Terms:

Net/10 Days; unless otherwise specified by contract terms and conditions.

Total price to be based on actual quantity or measurement unless otherwise specified.

Central Washington Asphalt, Inc. accepts all major Credit Cards. There will be a 3% fee added to your bill if a Credit Card is used for payment.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Central Washington Asphalt Inc. Authorized Signature:  Estimator: Ron Jones 509-350-0225 ron@cwa-inc.us
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Page 1 of 1

tax \$2,715²⁷
\$33,925²⁷

84899 HWY 11
Milton-Freewater, OR 97862
Voice: (541) 938-3174
Fax: (541) 938-5001

Estimate



NAME / ADDRESS
City of College Place

DATE	ESTIMATE #
8/19/2020	4108

TERMS	DUE DATE	PROJECT
Net 30	9/18/2020	2020-NW Evans ...

ITEM	DESCRIPTION	QTY	COST	TOTAL:
Paving	Area 32' x 510' To overlay NW Evans Avenue from W Whitman Drive to existing sidewalk, approximately 16,320 square feet.	16,320	1.80	29,376.00T
	College Place Sales Tax		8.70%	2,555.71
If you have any questions, please feel free to call us at the office. Thank you for the opportunity!		Total: \$31,931.71		

City of College Place, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF COLLEGE PLACE ADDING 8.28 LITTER ORDINANCE TO THE COLLEGE PLACE MUNICIPAL CODE

Whereas, the City of College Place is a non-charter code city entitled to the privileges and provisions of RCW 35A; and

Whereas, RCW 35A.11.020 allows non-charter code cities to adopt and enforce ordinances pertaining to local affairs;

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

Section 1: Adoption. Ordinance No. _____ which adds Chapter 8.28 Litter Ordinance consisting of language shown in Exhibit 2 of this agenda bill to the College Place Municipal Code.

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

Section 3: Severability. That if any section, subsection, clause, or phrase of this legislation is, for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance. The City of College Place, Washington hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section 4: Effective Date. That this law and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect five (5) days from and after date of its final passage and adoption.

ADOPTED at a regular meeting of the City Council of the City of College Place, Washington held on the 25th day of August, 2020

Norma L. Hernandez, Mayor

Attest:

Lisa R. Neissl, CMC, City Clerk

Approved as to form:

Rea Culwell, City Attorney

Chapter 8.28 –Litter Ordinance

Sections

8.28.010 – Intent

8.28.020 – Definitions

8.28.030 – Littering

8.28.040 - Penalty

8.28.010 - Intent

It is the expressed intent of the College Place City Council and of this Ordinance to promote a clean, healthy, safe, and attractive environment in which to live.

8.28.020 – Definitions

- A. “City” means City of College Place, Washington.
- B. “City staff” means any person employed full time in any capacity for the City of College Place, Washington.
- C. “Commercial Purposes” means litter discarded by a business, corporation, association, partnership, sole proprietorship, or any other entity conducting business for economic gain or by an employee or agent of the entity.
- D. “Law Enforcement Officers” includes police officers, the attorney general, and the attorney general’s deputies, sheriffs and their regular deputies, corrections officers, tribal law enforcement officers.
- E. “Litter” means any garbage, rubbish, trash, refuse, can, bottle, box, container, wrapper, paper, paper product, tire, appliance, mechanical equipment or part, building or construction material, tool, machinery, wood, motor vehicle or motor vehicle part, vessel, aircraft, farm machinery or equipment, sludge from a waste treatment facility, water supply treatment plant, or air pollution control facility, dead animal, or discarded material in any form resulting from domestic, industrial, commercial, mining, agricultural, or governmental operations. While being used for or distributed in accordance with their intended uses, “litter” does not include political pamphlets, handbills, religious tracts, newspapers, and other similar printed materials the unsolicited distribution of which is protected by the Constitution of the United States and the State of Washington.
- F. “Special Enforcement Officer” is a City staff position that handles evidence, animal control, and code enforcement.
- G. “Vehicle” has the same meaning as RCW 46.04.670.

8.28.030 – Littering

- A. No person, including any firm, organization, private corporation, or governing body, agents or employees of any municipal corporation shall intentionally or

recklessly throw, scatter, spill, or place or intentionally or recklessly cause to be blown, scattered, spilled, thrown, or place or otherwise dispose of any litter upon any public or private property not owned by the person with the City or State or in the waters of this City or State, including any public easement, roadway, right-of-way, park, lake, river, campground, forestland, recreational area, trailer park, highway, road, street, sidewalk, or alley except:

1. When the property is designated by the City or State for the disposal of garbage and refuse, and the person is authorized to use the property for this purpose; or
 2. Into a litter receptacle in a manner that the litter will be prevented from being carried away or deposited by the elements upon any part of the private or public property or waters.
- B. No person, including any firm, organization, private corporation, or governing body, agents or employees of any municipal corporation shall scatter, spill, or place or cause to be blown, scattered, spilled, or placed or otherwise dispose of any litter upon any public or private property not owned by the person within this City or State or in the waters of the State including any public highway, easement, roadway, park, lake, river, campground, forestland, recreational area, trailer, highway, road, street, sidewalk, or alley except:
1. When the property is designated by the City, State, or political subdivision thereof for the disposal of garbage and refuse, and the person is authorized to use property for this purpose; or
 2. Into a litter receptacle in a manner that the litter will be prevented from being carried away or deposited by the elements upon any part of the private or public property or waters.
- C. Section B does not apply to the accidental blowing, scattering, or spilling of an insignificant amount of municipal solid waste, during the automated loading of a vehicle designed and constructed to transport municipal solid waste if the vehicle is operated in a reasonable manner and according to manufacturer specifications.
- D. When litter is blown, scattered, spilled, thrown, or placed from a vehicle or watercraft, the operator thereof shall be presumed to have committed the offense. This presumption, however does not apply to a vehicle transporting noxious and biodegradable agricultural or garden products or supplies, including mulch, tree bark, wood chips, and raw logs.

8.28.040 – Penalty

A. Any person who violates CPMC 8.28.030 on an amount not exceeding fifteen (15) pounds and not for commercial purposes is guilty of a misdemeanor (CPMC 1.20.010) punishable by a fine of not less than two hundred fifty dollars (\$250.00) for the first offense. In addition, the court may require the violator to perform community service of not less than eight hours nor more than twenty-four hours. The community service required shall be to pick up litter if feasible, and if not feasible, to perform other labor commensurate with the offense committed. Any second or subsequent violation of

CPMC 8.28.030 in an amount not exceeding 15 pounds and not for commercial purposes within three (3) years after the date of a prior violation is misdemeanor (CPMC 1.20.010) punishable by a fine of five hundred dollars (\$500). In addition, the court may require the violator to perform community service of not less than sixteen hours nor more than fifty hours. The community service required shall be to pick up litter if feasible, and if not feasible, to perform other labor commensurate with the offense committed.

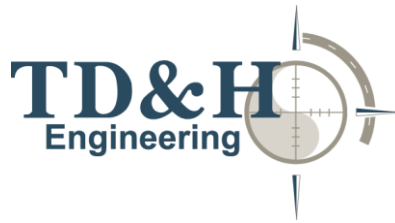
B. Any person who violates CPMC 8.28.030 in an amount exceeding 15 pounds but not exceeding 500 pounds and not for commercial purposes is guilty of a misdemeanor (CPMC 1.20.010) punishable by a fine of five hundred dollars (\$500). In addition, the court may require the violator to perform community service of not less than eight hours nor more than twenty-four hours. The community service required shall be to pick up litter if feasible, and if not feasible, to perform other labor commensurate with the offense committed.

C. Any person who violates CPMC 8.28.030 of this code in an amount exceeding 500 pounds or in any quantity for commercial purposes, or who discards litter that is a hazardous waste as defined in RCW 70.105.010 is guilty of a Felony.

D. Any person who violates CPMC 8.28.030 in an amount exceeding 500 pounds not for commercial purposes is guilty of misdemeanor (CPMC 1.20.010) punishable by a fine of one-thousand dollars (\$1,000). In addition, the court may require the violator to perform community service of not less than sixteen hours nor more than fifty hours. The community service shall be to pick up litter if feasible, and if not feasible, to perform other labor commensurate with the offense committed.

E. Law Enforcement Officers, Special Enforcement Officer, or designees have full enforcement and control of this Chapter.

210 Main Street
Lewiston, ID 83501



208.746.0938
tdhengineering.com

L19-073

CITY OF COLLEGE PLACE SAFEWALK PROJECT

CLIENT

City of College Place
625 South College Avenue
College Place, WA, 99324

ENGINEER

TD&H Engineering
210 Main Street
Lewiston, ID 83501
Engineer: Luke Antonich, PE
Morgan Porter, EI

JOB NO. L19-073

JULY 2020

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- Preliminary Design City of College Place Safewalk Project
- Opinion of Probable Cost

1 – PROJECT OVERVIEW

The City of College Place Safewalk Project identifies pedestrian route improvements throughout the City, focusing on priority areas identified by the City itself. This project, funded by the Washington Traffic Safety Commission, focuses on improving routes for children who walk themselves to and from school. To begin addressing the safety concerns in the City, an inventory of existing issues with the sidewalks, curb and gutter, and driveways was created. A list of priority areas for improvements was determined by the City. New 5- to 6-foot sidewalks were designed to be implemented in these priority areas while maintaining street parking and lane width where possible. A preliminary submittal provided to the City of College Place included the preliminary design with an associated opinion of probable cost for construction.

1.0 PROJECT GOALS

The goal of this project was to provide a preliminary design for improved sidewalk widths in critical portions of the City of College Place for pedestrians. The overall project was broken down into two distinct phases: GIS Inventory and Preliminary Design.

The goal of the GIS Inventory phase was to provide the City of College Place with a comprehensive overview of the existing state of the sidewalks throughout the City. TD&H Engineering contracted with Lewis-Clark State College to develop this database and provide a report explaining the processes and any data manipulation utilized. This phase is further described in Section 2.0.

The goal of the Preliminary Design phase consisted of increasing sidewalk width in key areas of town, as identified by the City of College Place. A high quality basemap was developed for the City and the right-of-way was analyzed for inclusion of a 5- or 6-foot-wide sidewalk, while minimizing the impact on the width of road and the amount of available parking. The goal was to provide a set of preliminary design drawings that the City of College Place could use to pursue future funding for pedestrian-based infrastructure improvements.

2 – EXISTING CONDITIONS

2.0 LEWIS-CLARK STATE COLLEGE GIS DATABASE

In the initial stages of the Safewalk Project, TD&H Engineering contracted with Lewis-Clark State College (LCSC) to complete an inventory of existing conditions of the sidewalk, curb and gutter, and driveways as well as assess compliance with Americans with Disabilities Act (ADA) specifications throughout the City. The completed deliverable for the City included a GIS database of the inventory information. A *Right-of-Way and ADA Assessment Report* was also developed by LCSC and can be found in Appendix 1-1. This Report explains the methodology used for data collection and modeling, results, and quality control checks as well as limitations. The Report also includes appendices and references used in the development of the database.

The GIS Inventory phase of the project was split into three distinct tasks. The first task involved initial data collection and ADA assessment. The second task developed an inventory of driveway and curb conditions. The third and final task assigned weights to ADA compliance issues and existing infrastructure conditions. The data was used to produce a heat map of suggested areas for improvements, which coincides with the overall project goal of encouraging children to walk and bike to school.

The completed GIS database provides the City of College Place with a comprehensive overview of the condition of pedestrian routes throughout the City. This data can and will be used in future analysis to determine the need for improvements in different portions of the City.

2.1 PROJECT EXTENT

The Preliminary Design phase portion of this project focused on six areas in need of sidewalk improvements highlighted during initial discussions with the City. The areas are shown visually in Appendix 1-2, and are as follows:

1. SW 8th Street (North), SW Bade Avenue to S College Avenue
2. SE 8th Street (North), S College Avenue to SE Birch Avenue
3. SW 2nd Street (North), midblock gap between SW Academy Way and SW Davis Avenue
4. SW 6th Street (North), midblock gap between SW Bade Avenue and S College Avenue
5. NW B Street (South), NW Ruby Lane to NW Spagnuolo Loop
6. NW B Street (South), NW Spagnuolo Loop to N College Avenue

The preliminary design of these areas focused on utilizing available space to minimize the amount of additional right-of-way acquisition needed and installing 5- to 6-foot-wide sidewalks. This process is further expanded in Section 3.

3 – DESIGN DEVELOPMENT

3.0 INITIAL DISCUSSIONS WITH CITY

In March 2020, TD&H met with the City of College Place City Engineer to determine the goal of this project. Discussions included utility companies to contact for locations of possible obstructions as well as how the City would like to approach the project. The City provided a list of areas throughout the City that they felt would be most impactful to improve. TD&H then used this list to develop preliminary design of the sidewalk improvement areas.

3.1 SITE VISIT

During an initial site visit, the offset of obstructions from the existing back of curb were noted and the condition of existing sidewalk and curb and gutter was reviewed. A collection of images was captured to assist with the design process and show how obstructions were situated.

3.2 SIDEWALK DESIGN

Once the site visit was concluded and the gathered information reviewed, the design process began. Employing the use of AutoCAD's Civil 3D program, a basemap was developed using high-definition aerial imaging provided by the City. GIS linework provided by the City of College Place was aligned to this basemap. The GIS data did not initially line up with the visual provided by the base image. Therefore, TD&H's surveyor conducted a site visit to line up specific points between the GIS data and the base image. After coordination of these points, sidewalk preliminary design began.

Initially, two preliminary designs were developed for the SW 8th Street, SE 8th Street, and SW 6th Street portions of the project. The City of College Place's Standard Specifications require 6-foot sidewalks, but the City recognizes there may be instances where a 6-foot sidewalk would not be in their best interest. In these cases, 5- and a 6-foot-wide sidewalk designs were both considered. The City reviewed the designs and provided feedback as outlined in Section 3.5. Based on the feedback, 5-foot widths were chosen if no additional right-of-way acquisition was needed. If additional right-of-way acquisition was required to fit a 5-foot sidewalk, then 6-foot widths were chosen for planning purposes. The preliminary design includes 18-inch curb and gutters.

3.3 OPINION OF PROBABLE COST

An opinion of probable cost was developed using quantities from the design basemap. The following items were quantified in the opinion:

- Cost of mobilization
- Removal of surfacing
- Removal of curb and gutter
- Replacement of cement concrete sidewalk
- Installation of new cement concrete sidewalk
- Replacement of curb and gutter
- Installation of new curb and gutter
- Replacement of driveway approach

- Installation of new driveway approach
- Installation of new asphalt
- Crushed surfacing top course for asphalt
- Crushed surfacing base course for asphalt
- Removal of obstructions
- Relocation of utilities

Installation of items were chosen where no structure currently exists. The replacement items were chosen if an existing structure needs replacement.

In addition, typical fees were added as a percentage of the initial construction subtotal. Other project fees identified in the opinion of probable cost included the following:

- Design engineering (15%)
- Construction inspection & management (15%)
- General grant administration, project administration, and legal
 - Amount to be determined based on final funding source
- Right-of-way and easement acquisition
 - Amount determined from amount of acquisition required
- Environmental document & adoption (3%)

3.4 RIGHT-OF-WAY ANALYSIS

As mentioned in Section 3.2, the design involved a significant amount of review of the existing right-of-way. However, the right-of-way lines do not represent a comprehensive right-of-way survey. Additional research and field surveying will be required to write legal descriptions in the areas of acquisition when the project moves forward. This is also noted on the preliminary design plan set.

3.5 REVIEW WITH CITY

There were two main review and discussion meetings with the City in addition to continuous communication with the City via phone and email throughout the project. These meetings were face-to-face presentations, utilized for the City to provide feedback and input to the plans, and to ensure that the final product and/or deliverable would meet the City's expectations for the project.

The first review session in April 2020 discussed locations of utilities and possible conflicts between the proposed design and existing utilities. This discussion occurred while the design still had two potential paths forward regarding the width of the sidewalk. Based on the results of the discussion, sidewalk widths were determined and specific utilities were marked on the plans to highlight possible conflicts in the design.

The second review session included both the preliminary design and the opinion of probable cost for construction and took place in June 2020. The main concerns discussed were the cost of a 5-foot utility easement behind the right-of-way and the need to relocate water meters outside of the sidewalk. These concerns were addressed in the preliminary design.

3.6 FINAL SUBMITTAL

Preliminary design of the project was submitted to the City of College Place in June 2020. A copy of the opinion of probable cost for construction was also included with this submittal. A copy of the final submittal can be found in Appendix 1-3.

4 – NEXT STEPS

The next steps for the City of College Place vary depending on availability of funding and perceived need. An extensive review of the gathered GIS data will assist the City in where to focus future projects. In addition, the final preliminary design plan set provides a starting point for future design of new sidewalks in those future project areas of the City. The opinion of probable cost for construction provided will allow the City to complete future funding applications that are based on solid estimates. Opportunities such as the Washington State Department of Transportation (WSDOT) Safe Routes to School grant, Transportation Improvement Board (TIB) grant programs of Complete Streets, Sidewalk Program, Urban Program, and others are good opportunities for soliciting funding.

The City should also consider implementing programs that encourage safe pedestrian activities for school-age children. The Safe Routes to School website hosts a plethora of information regarding these programs and how to implement them.

In addition, the City should prioritize projects based on community benefits and safety needs. To incorporate projects into future improvements of the transportation program, prioritization should consider:

- Collision locations
- Motor vehicle volume and speeds
- Coordination with other City projects
- Coordination with other WSDOT projects
- Proximity to school
- Community feedback

The City should plan to revisit these recommendations over time, as school enrollment, bus routing, population density, infrastructure build-out, and other factors change the needs and priorities for school access and travel.

Appendix 1-1

Lewis-Clark State College Data Collection Report



Right-of-Way Inventory and ADA Assessment



ROW INVENTORY AND ADA ASSESSMENT COLLEGE PLACE, WA FINAL REPORT MARCH, 2020



LCSC Data Collection Services

<https://jlight0323.wixsite.com/lcdatacollection>

Angel Barnett & Jenni Light, PhD

LEWIS-CLARK STATE COLLEGE - 500 8th Ave, Lewiston, ID 83501

Introduction

LCSC Data Collection Services was contracted by TD&H Engineering to perform ROW asset inventory, condition, and ADA assessment for the City of College Place in support of a Safe Routes to School grant. Data collection occurred October 2019 through March 2020. LCSC personnel were in College Place October 18, 19, 20, 25, 26, November 1, 2, 8, 9, 23, 24, 25, January 25, and March 8 performing field work and quality control checks.

LCSC utilized a GIS platform for both data collection and data management. For ADA inspections an ArcGIS Survey123 app was developed and used, and for inventory and condition Collector apps were developed and used. These apps allowed direct submission of field data into an ArcGIS Online (AGOL) database. Data was then organized and analyzed into multiple file and provided to College Place personnel. A description of those files is included in the appendix.

This report describes the methodology used for data collection and modeling, results, and quality control checks and limitations, appendices, and references. Appendices include ADA Inspections Curb Ramps, Sidewalks, Defects (Obstructions + Sidewalk Points), and Driveways.

Methodology

The project was completed in three phases. Phase I included ADA assessments for sidewalks, curb ramps, and obstructions in sidewalks, as well as inventorying sidewalks. The second phase consisted of inventorying driveway locations and associated throat measurements, curb condition, and quality control checks of previously collected assessment data. The last phase consisted of ADA assessment weighting, existing infrastructure and condition weighting, and GIS modeling which produced a heat map of suggested areas for development and/or improvements that would encourage children to walk and bike to school.

Phase 1 – Initial data collection and ADA assessments

The city was divided up into 10 sections allowing technicians to systematically collect measurements for all areas of the city. Locations that were not in the city limits or were private were marked as well (see figure below). ESRI apps using Collector and Survey123 were developed for collecting data. Use of these apps allowed data collection to be stored in the “cloud” so technicians could see where other technicians had already collected data. Sidewalk width and condition, curb condition, and locations of obstructions in sidewalks were collected. This also required LCSC personnel to walk on all the sidewalks noting conditions and taking measurements.

Apps developed for collecting this data use smartphones and the associated GPS capabilities to locate obstructions. Accuracy of smartphone GPS ranges to within about 3 feet so obstructions were quality controlled checked and adjusted as necessary on maps using basemap imagery. Details including descriptions of all the data

collected can be found in the appendices. Figure 1 shows areas that were surveyed.

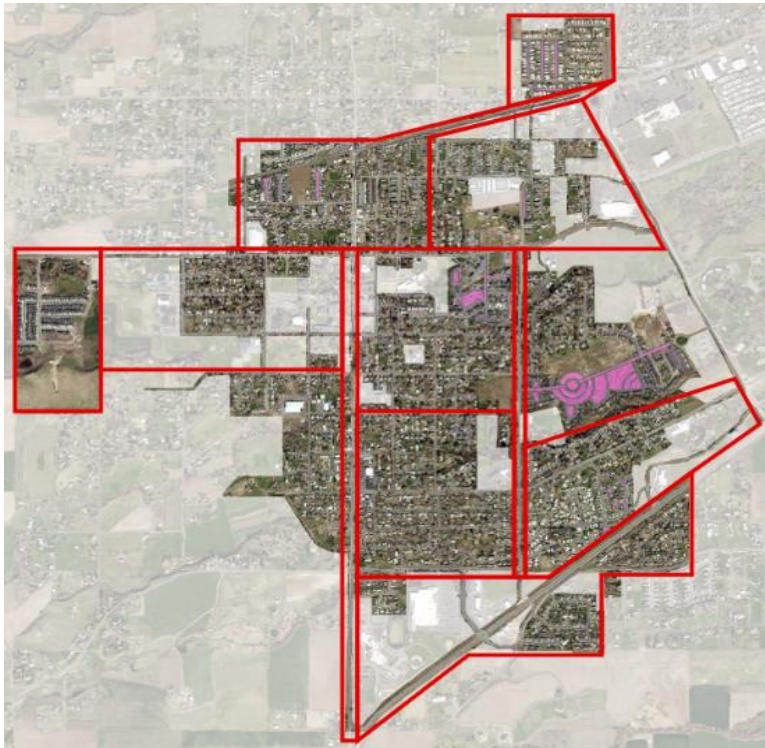


Figure 1. Red lines indicate grid boundaries, purple areas are private property, greyed out areas are not city property

Data Collection

Sidewalks – Technicians used tape measures or a wheel measurement tool to record with width of sidewalks. Slope measurements for both cross-slope and running slope were collected. For both sidewalk width and cross-slope measurements, data was collected where there were obvious changes and in locations where there were long, continuous sections, periodic checks were performed. For example, there were entire blocks that had same conditions. In those cases, measurements were done in two to three locations as technicians walked along the sidewalks. Conditions were assessed for “good,” “fair,” and “poor.” Good condition had no spalling, cracks, or other deficiencies. Fair had a few cracks and minor spalling. Poor had larger portions that were spalling and cracked. Greater elevation changes, such as those caused by tree roots were reported as “poor.”

Curbs – Technicians visually assessed the condition of curbs using the same good, fair, or poor rating as sidewalks. Technicians also noted if the curb shape was something other than the standard barrier shape curb.



Four curb types were identified in the city (from left to right in pictures below): barrier, short barrier (similar to typical barrier curbs but about half the height), rolled (having a curved face), and beveled (similar in height to barrier but with a beveled edge).

ADA assessments

Training - Technicians were trained in-house to carry out ADA inspections according to requirements developed by the United States Access Board ADA Standards and WSDOT ADA Guidance. Typically teams of two technicians were sent to carry out ADA assessments. This usually involved one technician taking measurements and the other recording results. LCSC inspections include all ADA measurements and questions that were applicable to the location and/or scenario as prompted by the LCSC-developed apps specifically for these assessments. For each inspection the date, technician(s), and GPS coordinates were recorded. ADA right-of-way (ROW) curb ramp fields ending with “ADA” are responded to with either “Yes” or “No”. When the response is "No" it indicates non-compliance and measurements were collected. If a ramp was compliant, no measurements were taken.

Obstructions - Obstructions in sidewalks were recorded by adding the required information in the LCSC-developed Collector app. Information included what the obstruction was, measured clear space around the obstruction, and a picture of the obstruction. Obstructions also included cracks and gaps in sidewalk panels.

Sidewalks - Sidewalk data for width and slope was collected using the LCSC-developed Collector app. Both cross-slope and running-slope were measured. In areas where cross-slopes were greater than 2% and/or running slopes were greater than 8%, the actual measurement was recorded. If the running slope was greater than 8%, the roadway slope was also checked to see if it had the same or similar slope.

Phase II – Inventory Driveways and Curb Condition

Driveways

Driveway locations were digitized onscreen using College Place city imagery. Subsequent visits to College Place verified approximately 20% of the digitized measurements throughout the city. Additional driveway width measurements were performed in areas where there were no sidewalks but curbs were present. Driveways with actual or digitized measurements are noted in the database files.

Curb Condition

Curb conditions were recorded on all city locations where curbs are present. Geodatabase files indicate locations of curbs and areas where no curbs are present. Curbs were evaluated using the good, fair, and poor ratings similar to sidewalks.

Phase II – Modeling Analysis and Quality Control

Modeling

Compliance for a particular feature will have multiple parts. Each of those parts is measured for compliance. It is often the case that some parts are compliant and others may not be. This is why many agencies that assess ADA compliance often use a rating system to evaluate compliance on an item. This is the approach taken for this part of the project. Ratings for each of the categories for each feature were determined based on information from other municipalities and recommendations from ADA references. The appendix contains tables of ratings and associated descriptions.

As an example, curb ramps include over 20 different measurements. These include slope measurements on flanges, clear space, and landings in addition to length and width measurements. Each of those measurements is grouped and weighted allowing a mathematical “rating” for each curb ramp. A similar weighting was applied to sidewalks (or lack of sidewalk) in addition to rating the severity of obstructions in sidewalks. All of these ratings were mathematically calculated and resulted in a final rating for sidewalk and obstructions.

Together the ADA compliance weightings for curb ramps and the weighting for sidewalks and obstructions consist of two heat maps that when viewed together create a severity rating for an overall access rating. This visual rating culminates in a “heatmap” which provides a mechanism for identifying and ranking areas for improvements (see Figure 2, below).

Quality Control

Sidewalk measurements, driveway locations and measurements, obstructions, and sidewalk and curb conditions were verified on approximately 20% of the recorded items. Items representative of all sections of the city were selected for quality control (QC) checks. ADA compliance on approximately 10% of curb ramps and sidewalks was performed. Locations representative of all areas of the city were chosen. Same measurements were collected on previously measured ramps with different technicians taking the measurements.

Results

Results of the modeling analysis are shown below and can be viewed on the LCSC ArcOnline webpage at <https://lcsc.maps.arcgis.com/home/webmap/viewer.html?webmap=fdc096afa61a44378dc569ae8d46b3e0>.

Yellow circles are locations of the elementary, junior high, and high school. Areas suggested for possible improvements show in the heat map as yellow (highest priority) to purple (lower priority).

All GIS files generated are provided to College Place. These files can be uploaded to the College Place GIS system and viewed and manipulated. Geodatabase file descriptions can be found in the appendix.

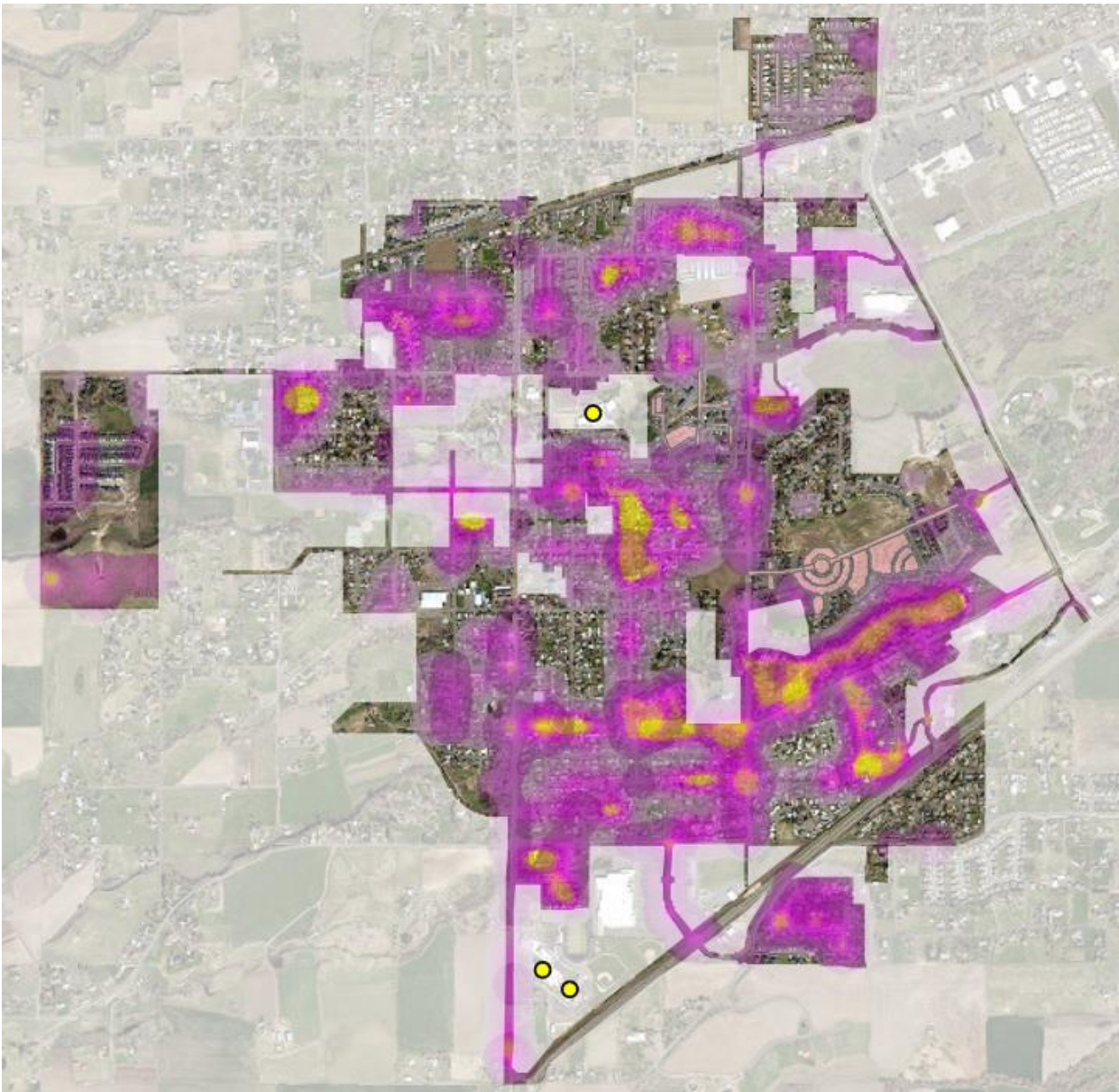


Figure 2. Yellow circles are the elementary, junior high, and high schools. Yellow areas are higher priority for improvements and purple are lower priority.

Quality Control Checks and Limitations

Quality Control Checks

Right-of-way infrastructure which includes sidewalks, curbs, curb ramps, and locations of obstacles in sidewalks, was collected for city-owned areas of College Place. Of those collections, periodic quality control checks were performed. The checks consisted of returning to different areas and checking data that had previously been collected. In general 5-20% (depending on the category) of data collected was checked. If more than 10% of the checks were different, the QC check failed.

Sidewalks – There were 1704 measurements made on sidewalks with up to 12 attributes for each one. Of these, approximately 350 (20%) were rechecked. The majority of the check was for agreement on condition. Other checks included re-measuring identified gaps in sidewalk panels. If measurements were within 10% of existing measurement, the data was considered good. If there was a difference, the QC measurement replaced the old measurement. Agreement with existing ratings for condition were found in more than 90% of the sidewalks checked. If there was a change in condition, the QC measurement replaced the existing one.

Curbs – There were 489 curb sections that were evaluated. Curb condition and type as well as gutter condition was noted. Of these, approximately 20% were rechecked. This QC check failed and problem areas were identified and resurveyed.

Obstructions - There were 282 obstructions with eight different attributes that could be marked. Of those, approximately 30 (10%) were resurveyed. If the new measurements were within 10% the data was considered good. Agreement with existing ratings for location and type of obstacles was 100%.

Curb ramps - There were 608 discrete curb ramps surveyed, each of them having up to 30 different attributes to specify. Approximately 30 of those ramps (5%) were resurveyed and the data compared. If measurements were within 10% of the original measurements, and no more than three items had > than a 10% difference, the data was considered to be good. This QC check failed. Problem areas were identified and corrected.

Corrections based on QC checks

Curb ramps - During the quality control checks for curb ramps it was found that the slope measurement tool on October 18 with one team may have been in degrees rather than percent slope. The app for curb ramp compliance is based on percent slope, not degrees, so questions that asked for greater than or less than numbers specifically referred to percent slope. It became evident during the quality control checks that degree was used rather than percent slope on October 18 by one team. The curb ramp slopes from that day and team were re-measured on March 8 using % slope and corrected in the database.

Curbs - During the curb QC check we found a problem with the curb database line features in specific areas that one team had surveyed. During data collection existing database line features are used to denote curb condition; some of these lines were not split when there was more than one curb condition in a line feature section. The areas where this occurred were resurveyed and corrected in the database.

References

United States Access Board ADA Standards

<https://www.access-board.gov/guidelines-and-standards>

WSDOT ADA Guidance

<https://www.wsdot.gov/Design/ADAGuidance.htm>

Brennan, J. (2015). The ADA National Network Disability Law Handbook. Retrieved from

<https://adata.org/publication/disability-law-handbook>

2010 ADA Standards for Accessible Design. (2010, September 15). Retrieved from

<https://www.ada.gov/regs2010/2010ADASTandards/2010ADASTandards.htm>

Sidewalk Inventory in the Field: A Systematic Approach of Evaluating Sidewalk Quality

<http://midatlantic.apwa.net/Content/Chapters/midatlantic.apwa.net/File/2018%20Technical%20Presentations%2F6%20Sidewalk%20Inventory%20in%20the%20Field%20-%20A%20Systematic%20Approach%20of%20Evaluating%20Sidewalk%20Quality.pdf>

City of Clayton, Missouri Sidewalk and Curb Ramp ADA SELF-EVALUATION & TRANSITION PLAN

<https://www.claytonmo.gov/home/showdocument?id=544>

Appendix 1-2

Visual of Priority Segments



Map of College Place with Priority Segments Labeled





NOT FOR
CONSTRUCTION

[illegible]

DRAWN BY:	MAP
DESIGNED BY:	LBA
QUALITY CHECK:	LBA
DATE:	02/03/2020
JOB NO.	L19-073
FIELDBOOK	XX

CITY OF COLLEGE PLACE SAFEWALK PROJECT COLLEGE PLACE, WA	MAP OF COLLEGE PLACE
	9-073 C1.0. WPPRIORITY.DWG

SHEET	C1.0
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Appendix 1-3 Final Submittal



Preliminary Design City of College Place Safewalk Project





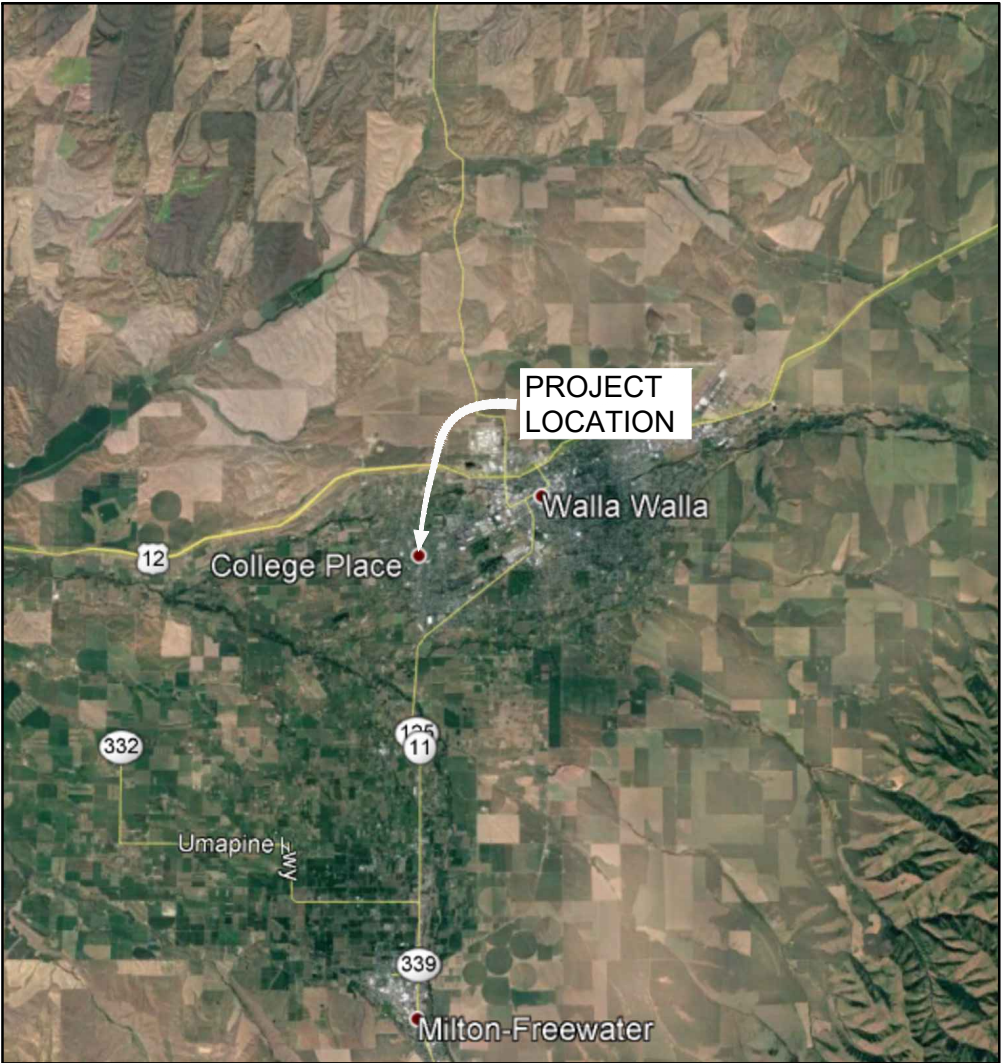
PRELIMINARY DESIGN

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.

NOT FOR
CONSTRUCTION

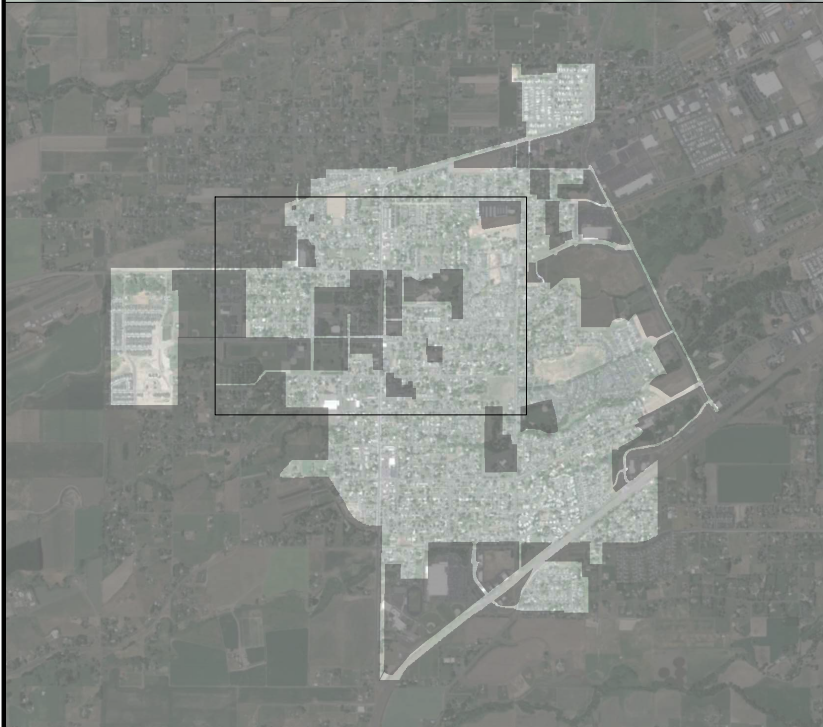
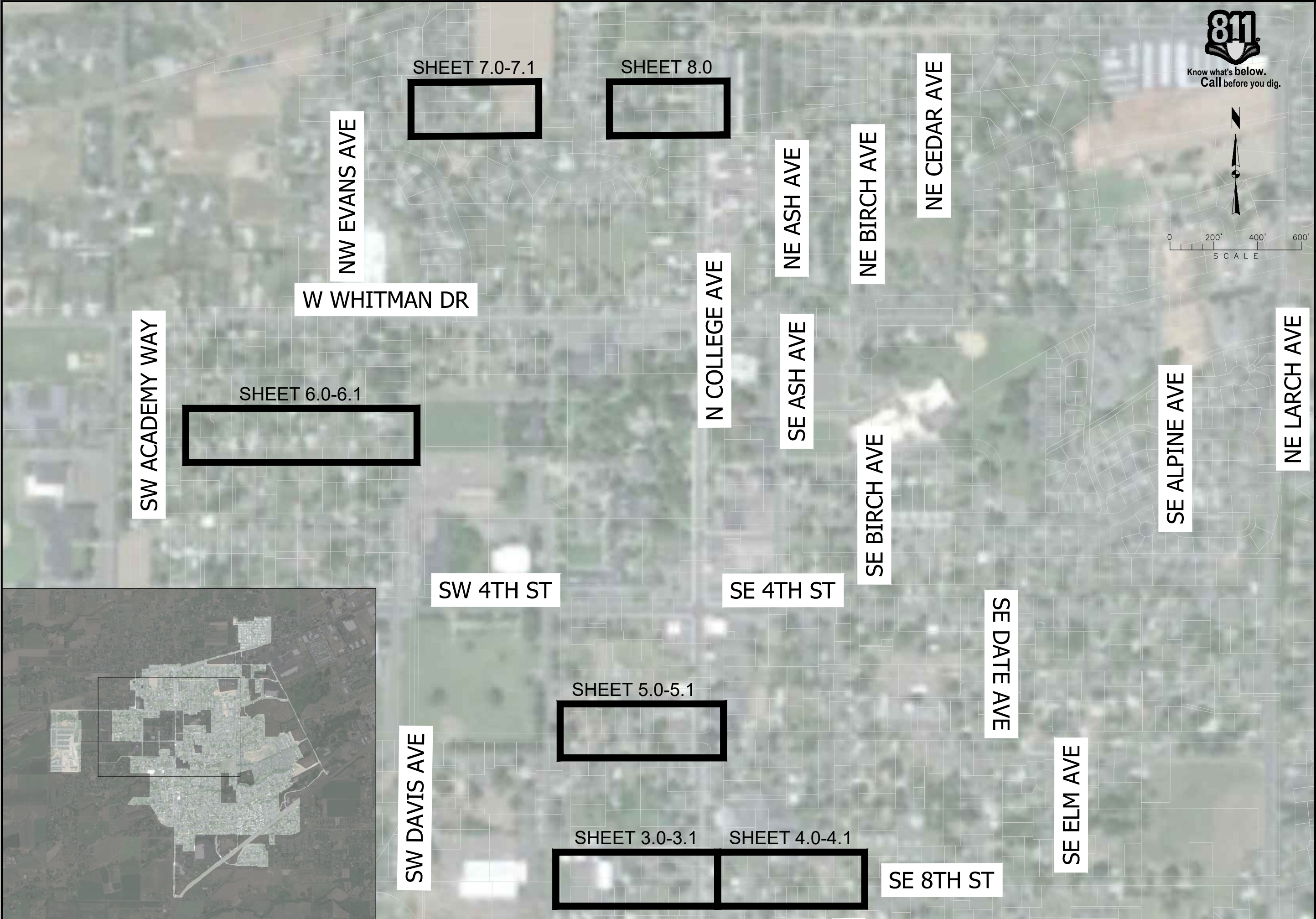
REVISION	
REV	DATE



DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

COVER



NOT FOR CONSTRUCTION

REV	DATE	REVISION

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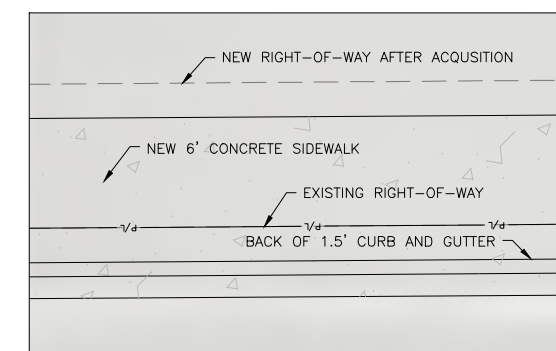
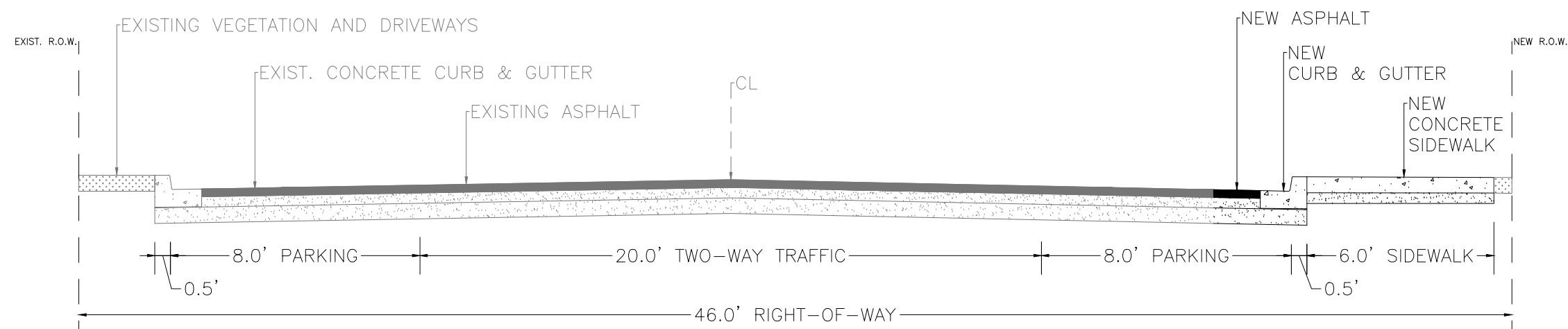
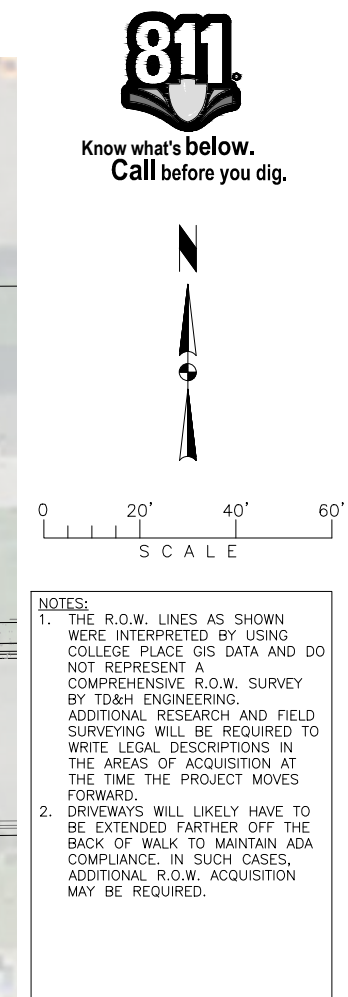
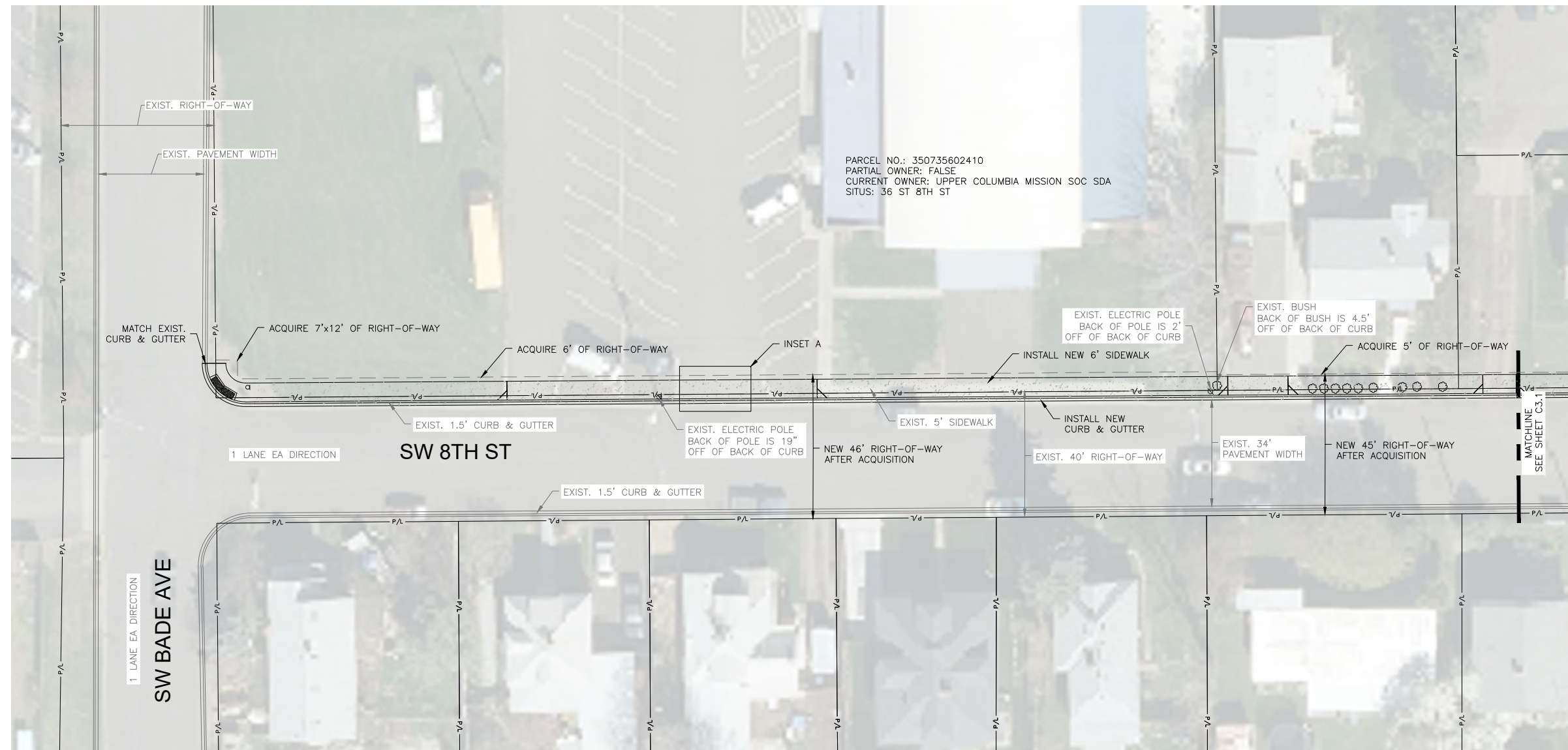
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DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

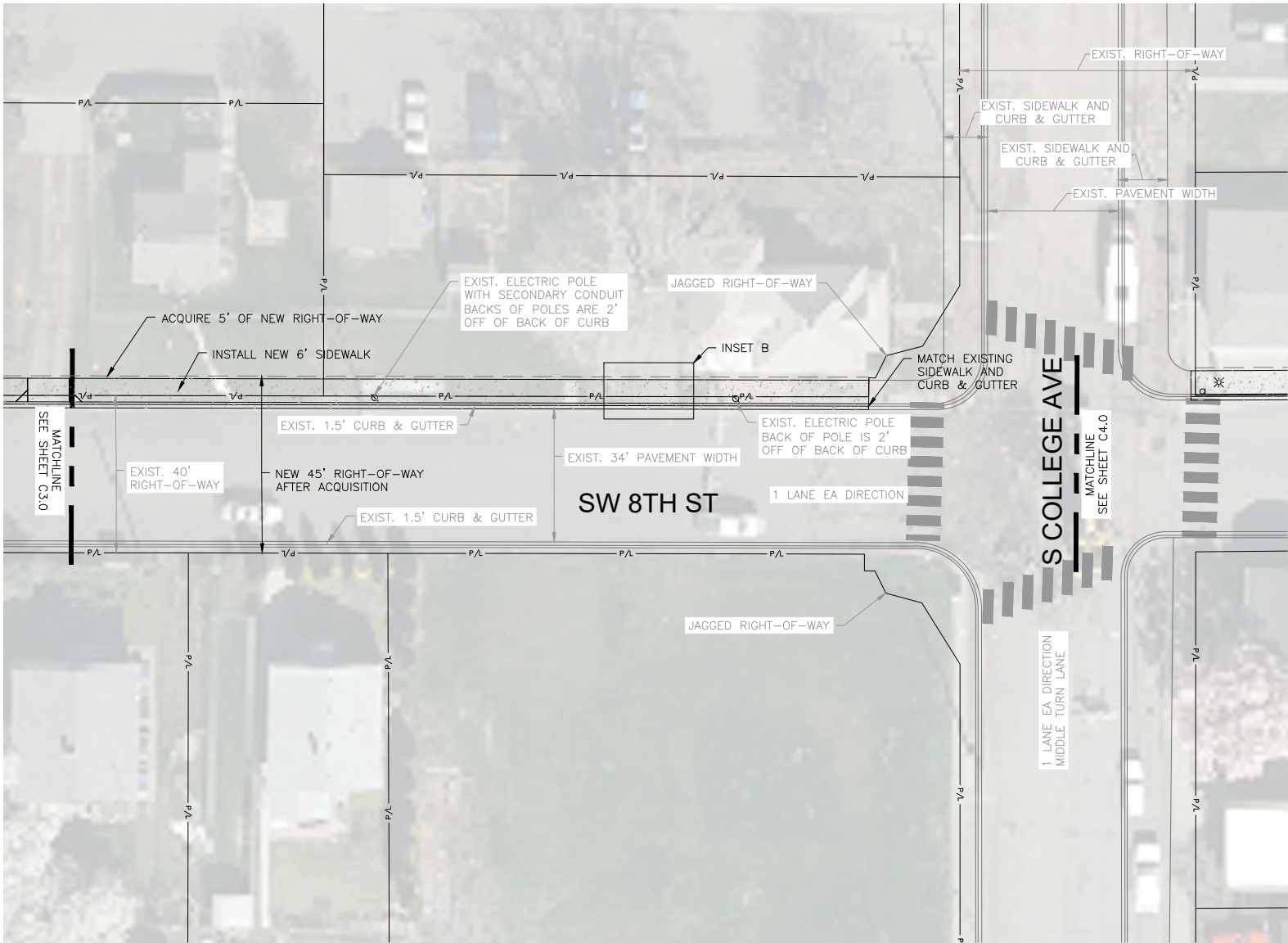
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

PROJECT PLAN OVERVIEW

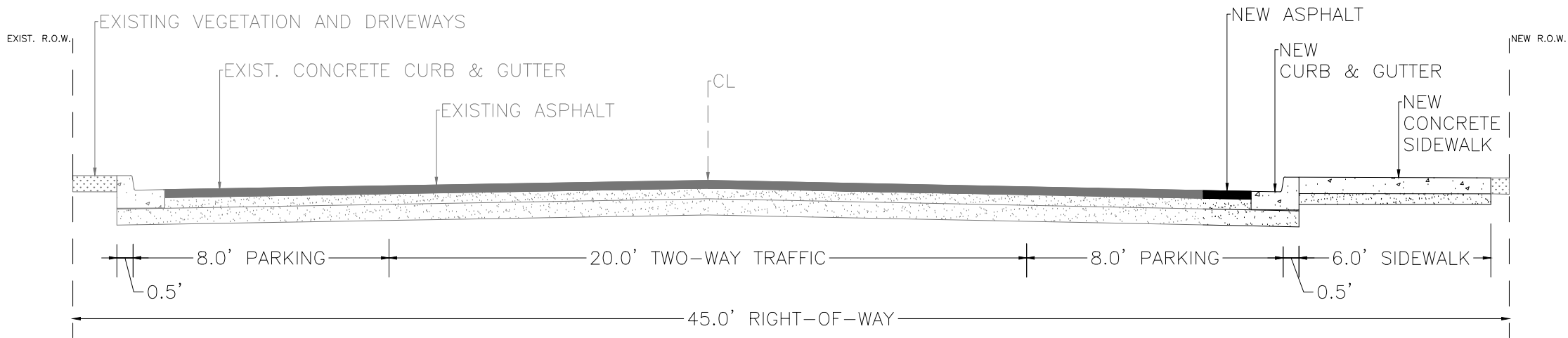
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SHEET 2.0

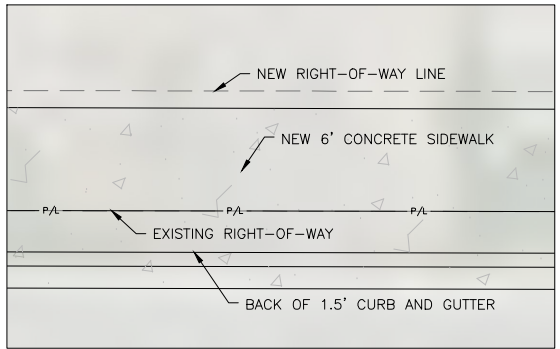




PLAN



SECTION



INSET 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.
 3. DRIVEWAYS WILL LIKELY HAVE TO BE EXTENDED FARTHER OFF THE BACK OF WALK TO MAINTAIN ADA COMPLIANCE. IN SUCH CASES, ADDITIONAL R.O.W. ACQUISITION MAY BE REQUIRED.

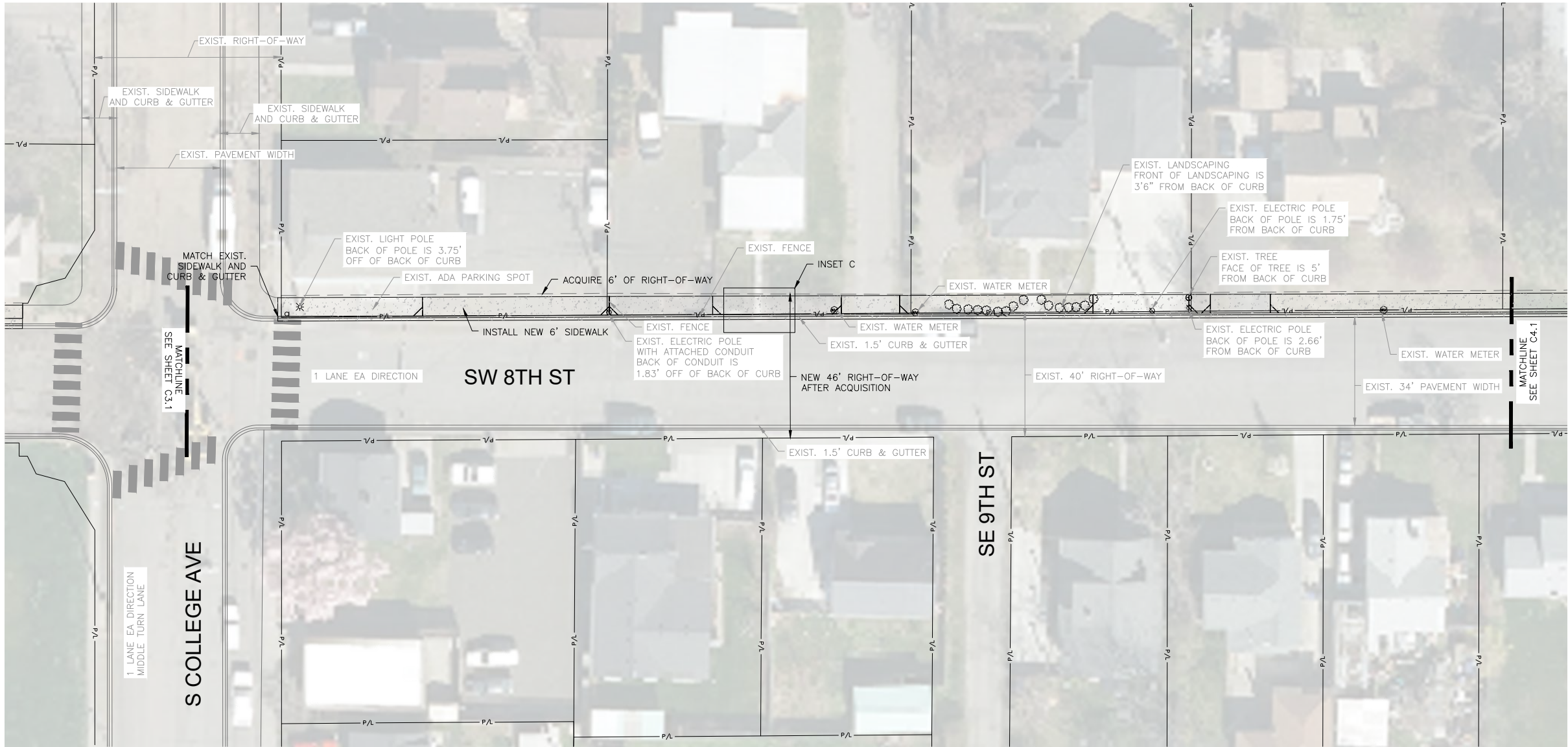
NOT FOR
CONSTRUCTION

REV	DATE	REVISION



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DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE





Know what's below.
Call before you dig.

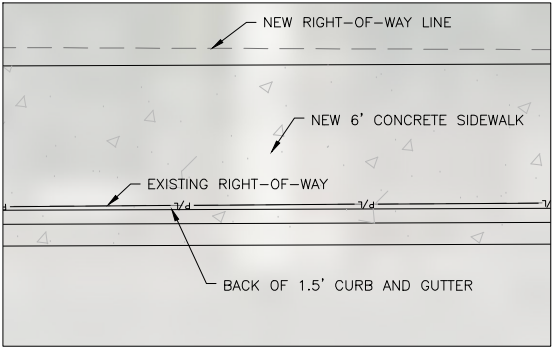
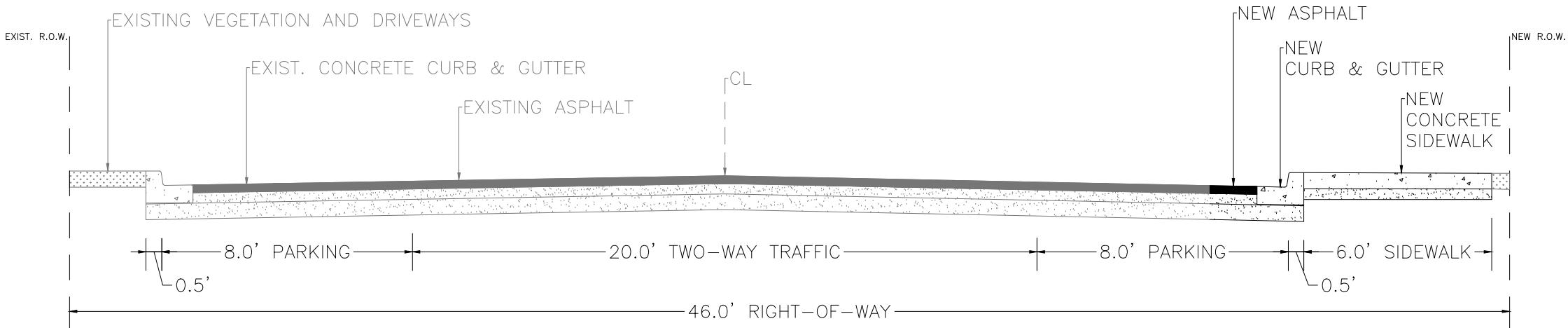


0 20' 40' 60'

S C A L E

- 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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PLAN



INSET C

SECTION

NOT FOR
CONSTRUCTION

REV	DATE	REVISION

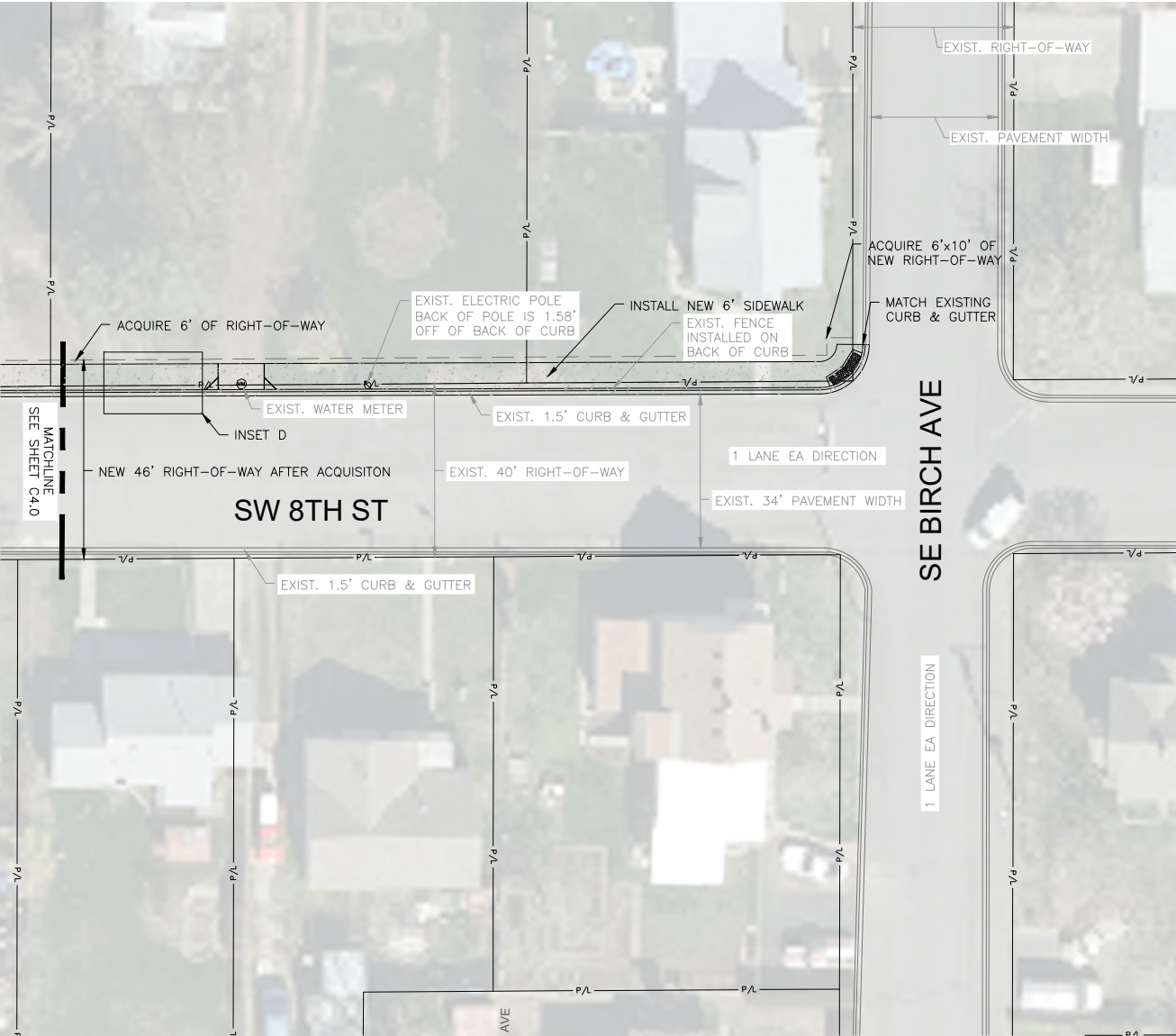


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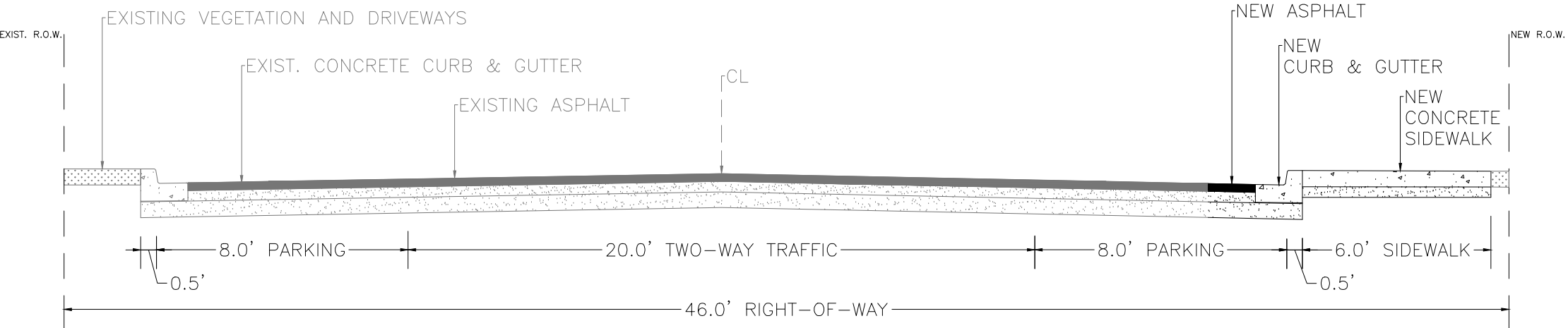
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QUALITY CHECK: LBA
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JOB NO. L19-073
FIELDBOOK

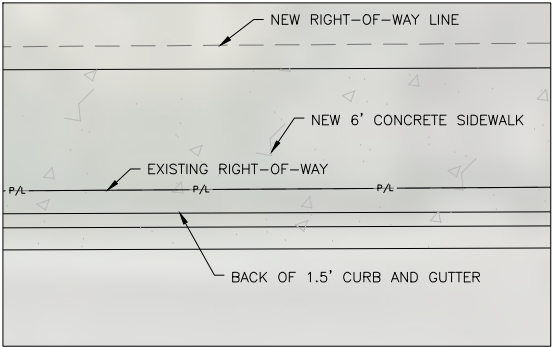
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
S COLLEGE AVENUE TO SE BIRCH AVENUE



PLAN



SECTION



INSET D



Know what's below.
Call before you dig.



- 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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NOT FOR
CONSTRUCTION

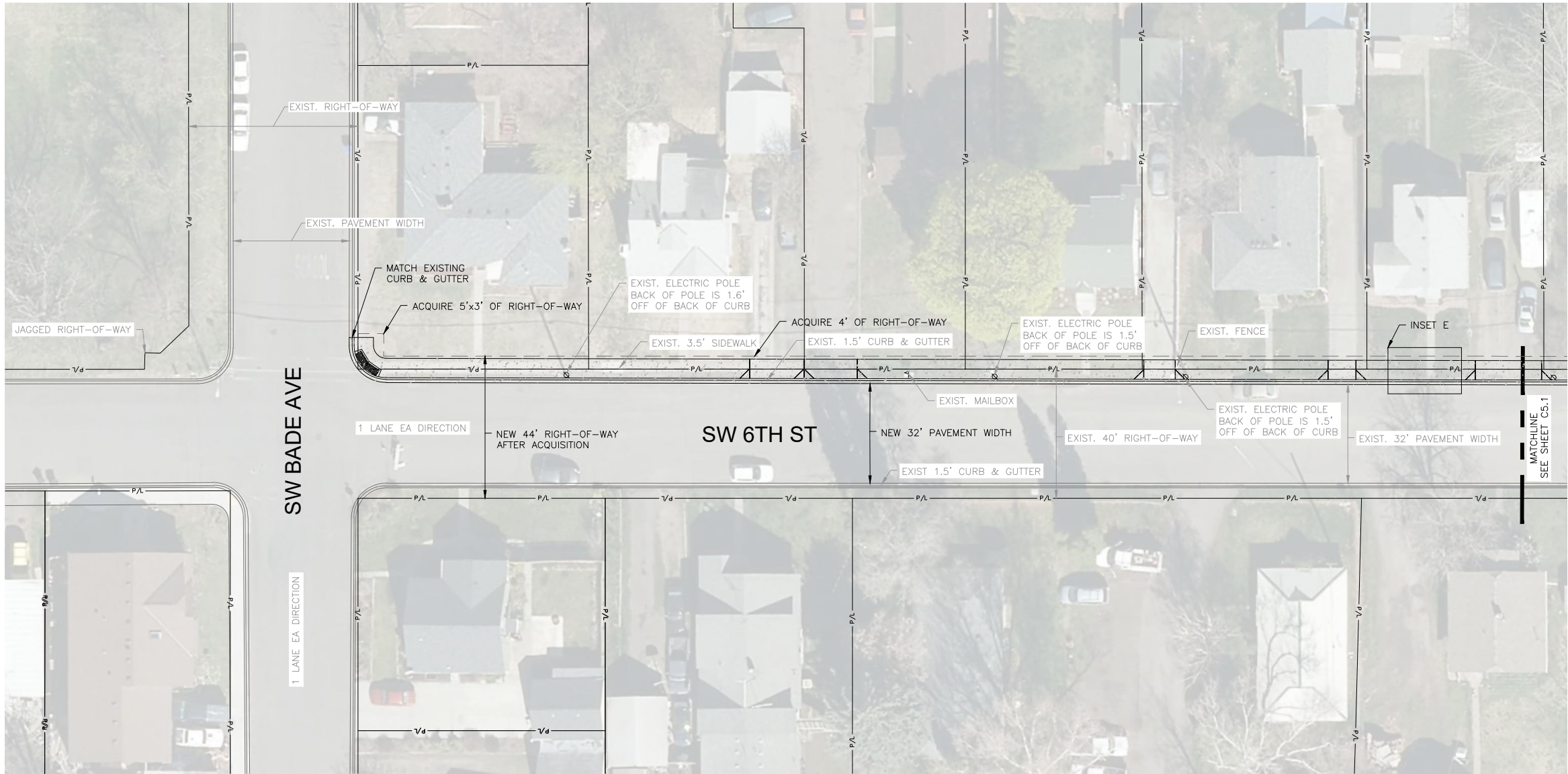
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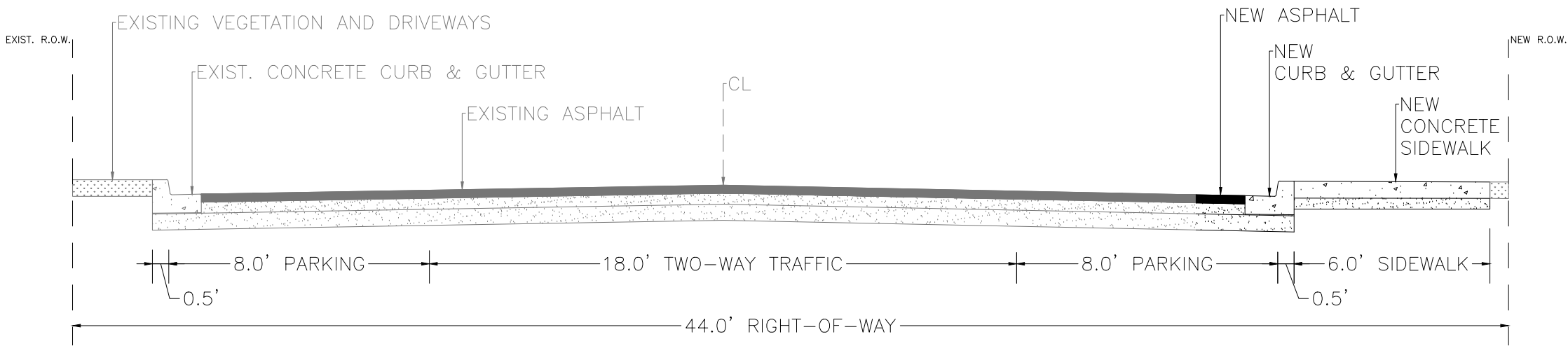
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QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

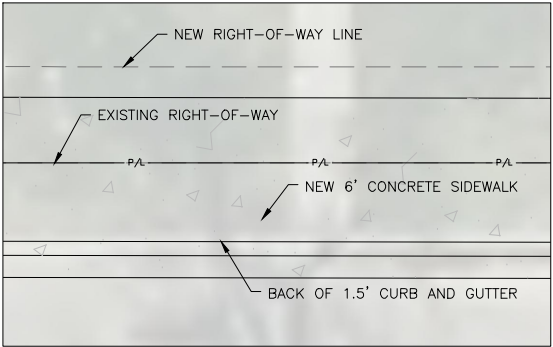
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 8TH STREET (NORTH)
S COLLEGE AVENUE TO SE BIRCH AVENUE



PLAN



SECTION



INSET E



Know what's below.
Call before you dig.



- 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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NOT FOR
CONSTRUCTION

REV	DATE	REVISION

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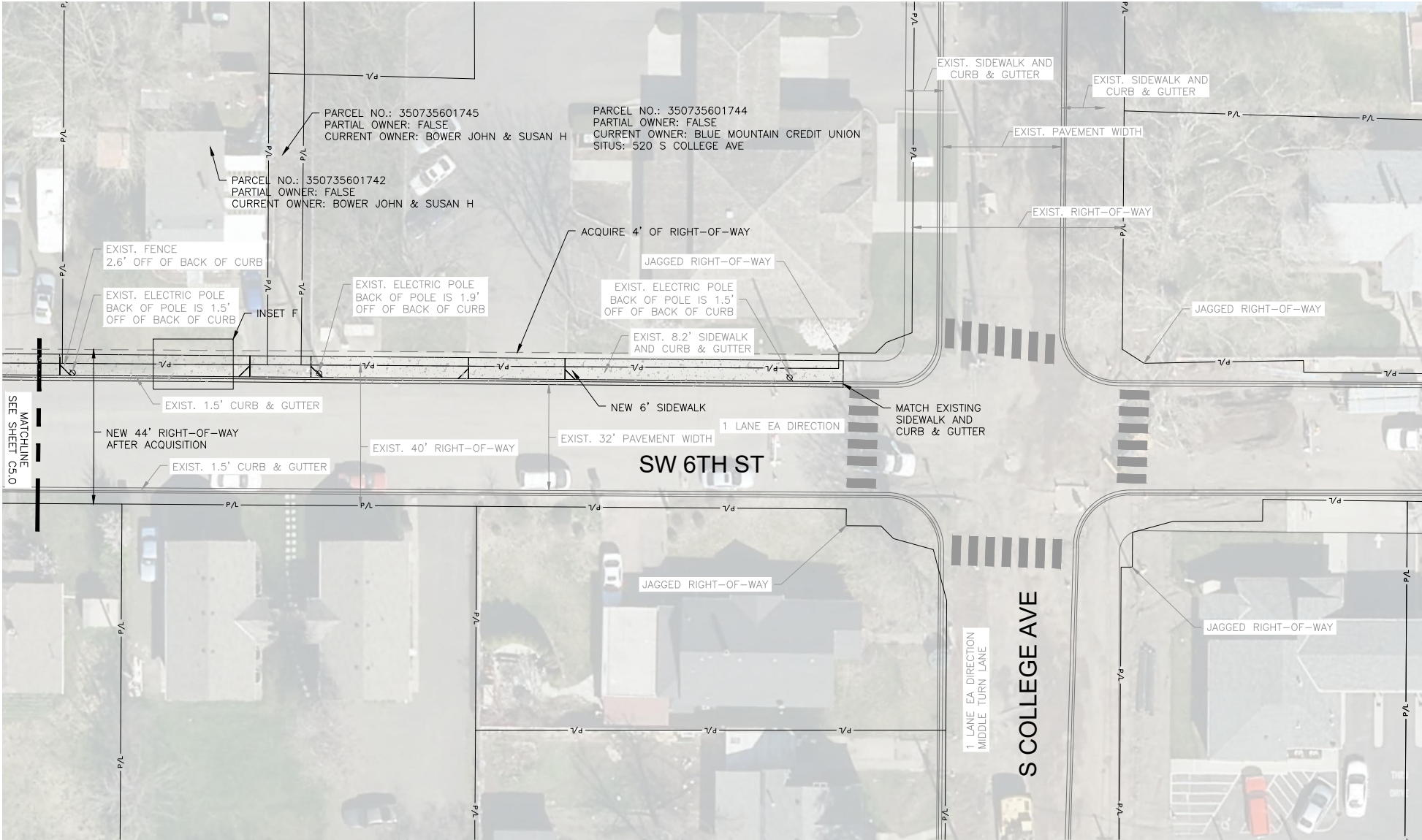
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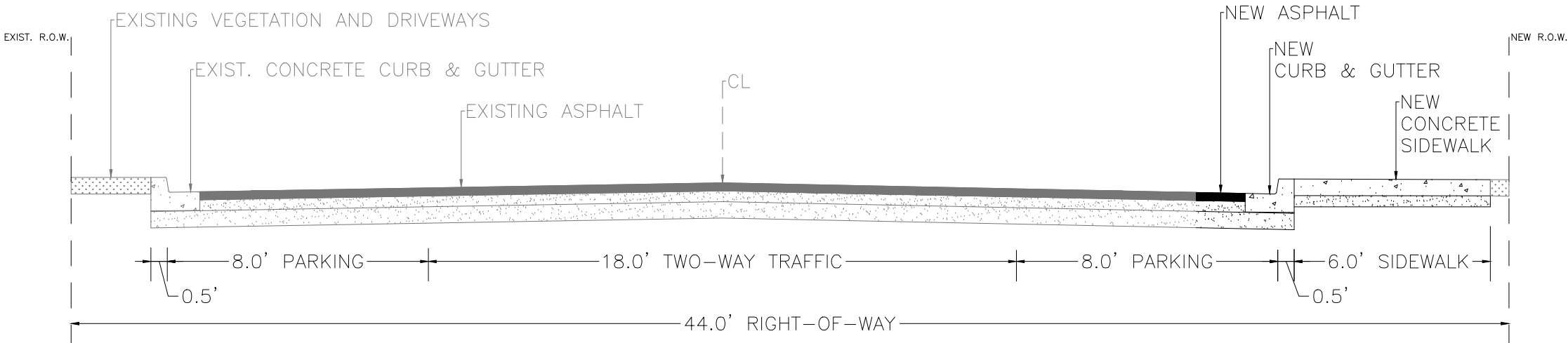
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DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

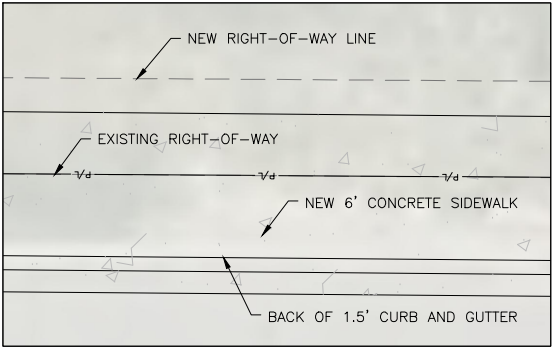
SW 6TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE



PLAN



SECTION



INSET F



Know what's below.
Call before you dig.



- 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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NOT FOR
CONSTRUCTION

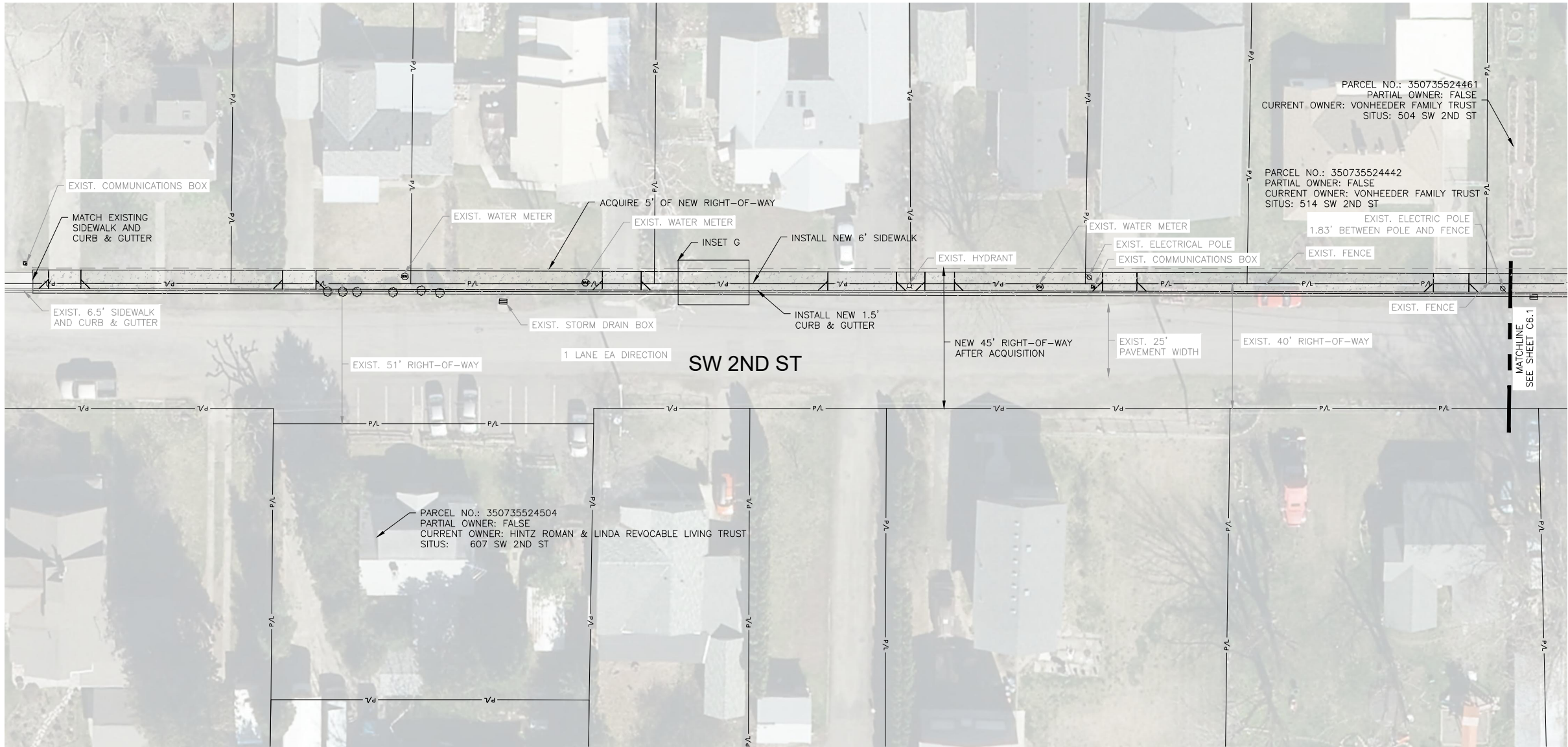
REV	DATE	REVISION



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DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 6TH STREET (NORTH)
SW BADE AVENUE TO S COLLEGE AVENUE





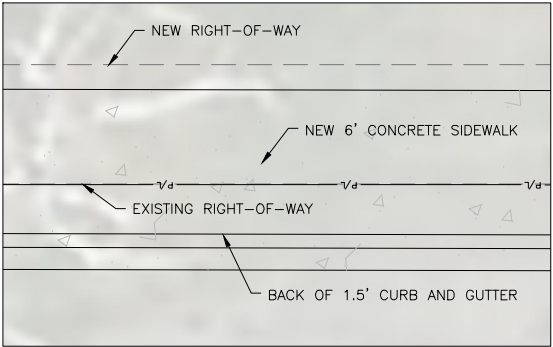
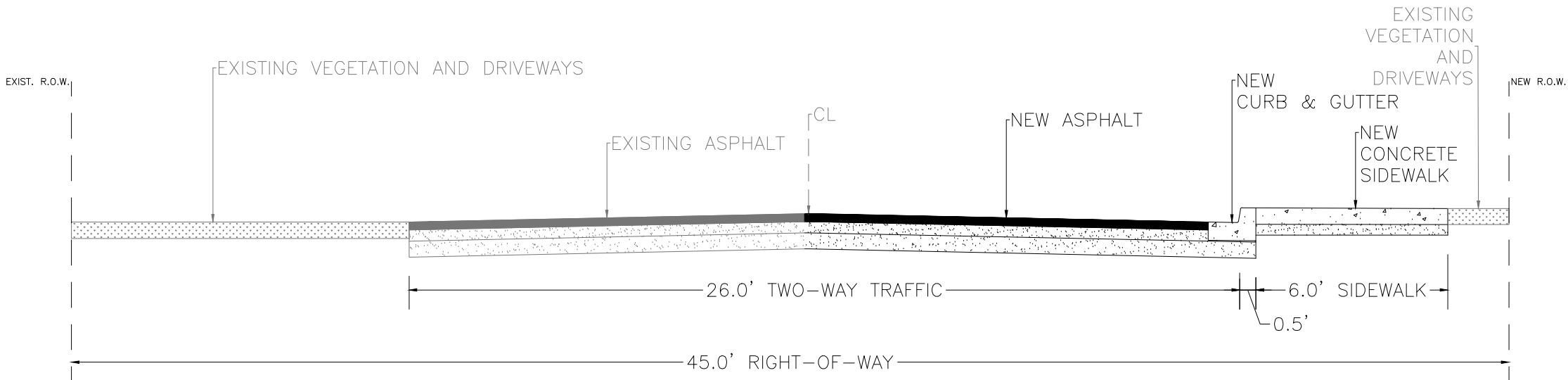
Know what's below.
Call before you dig.



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 G

SECTION

NOT FOR
CONSTRUCTION

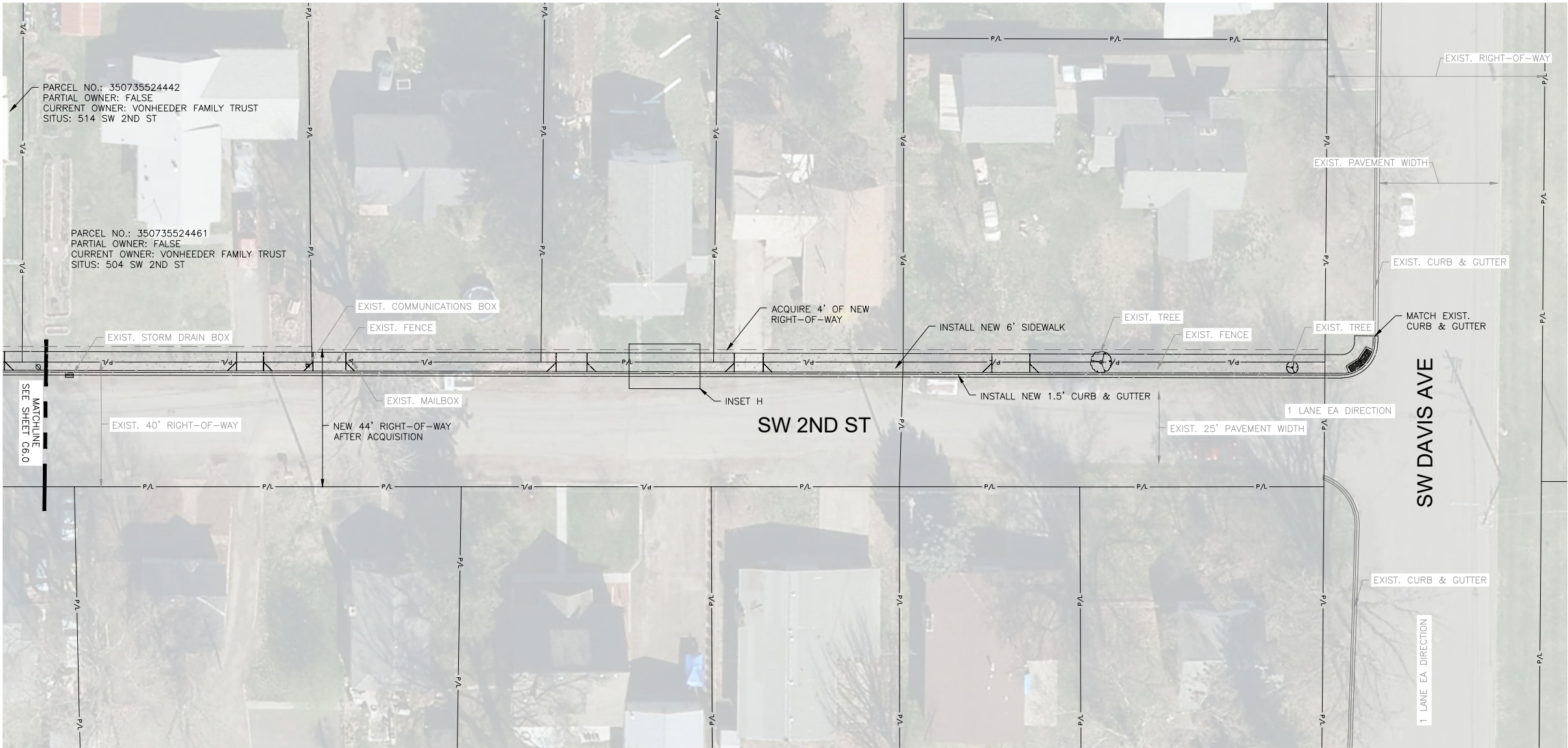
REV	DATE	REVISION



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DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 2ND STREET (NORTH)
SW ACADEMY WAY TO SW DAVIS AVE





Know what's below.
Call before you dig.



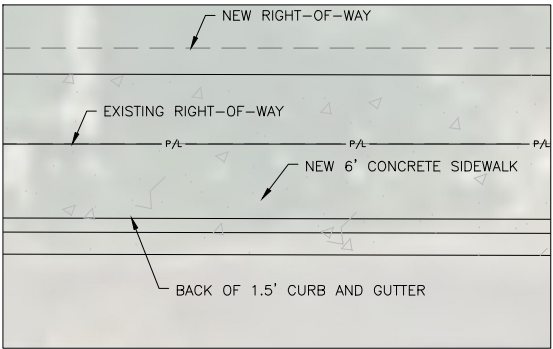
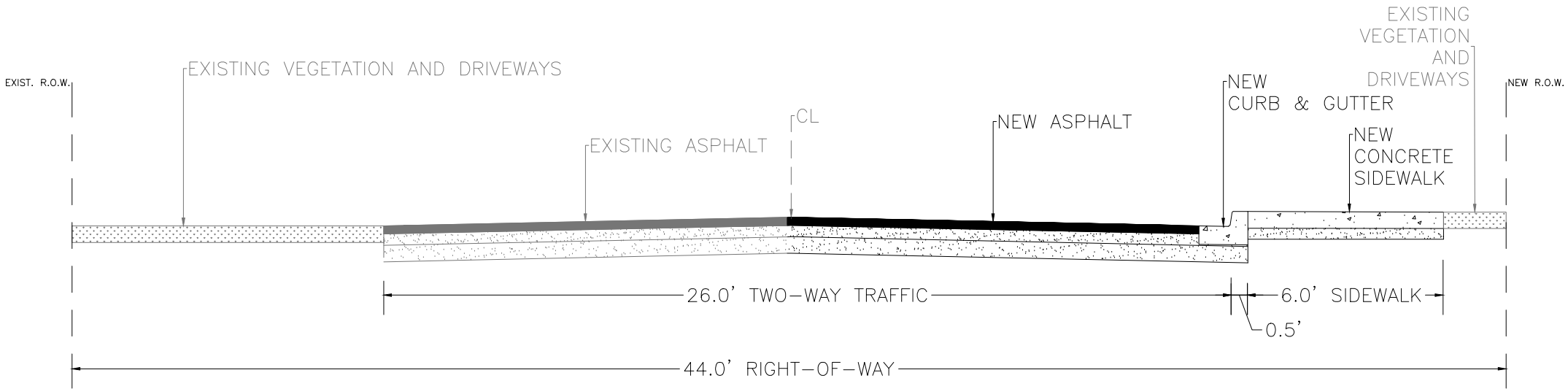


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S C A L E

- 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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PLAN



INSET H

SECTION

NOT FOR
CONSTRUCTION

REV	DATE	REVISION

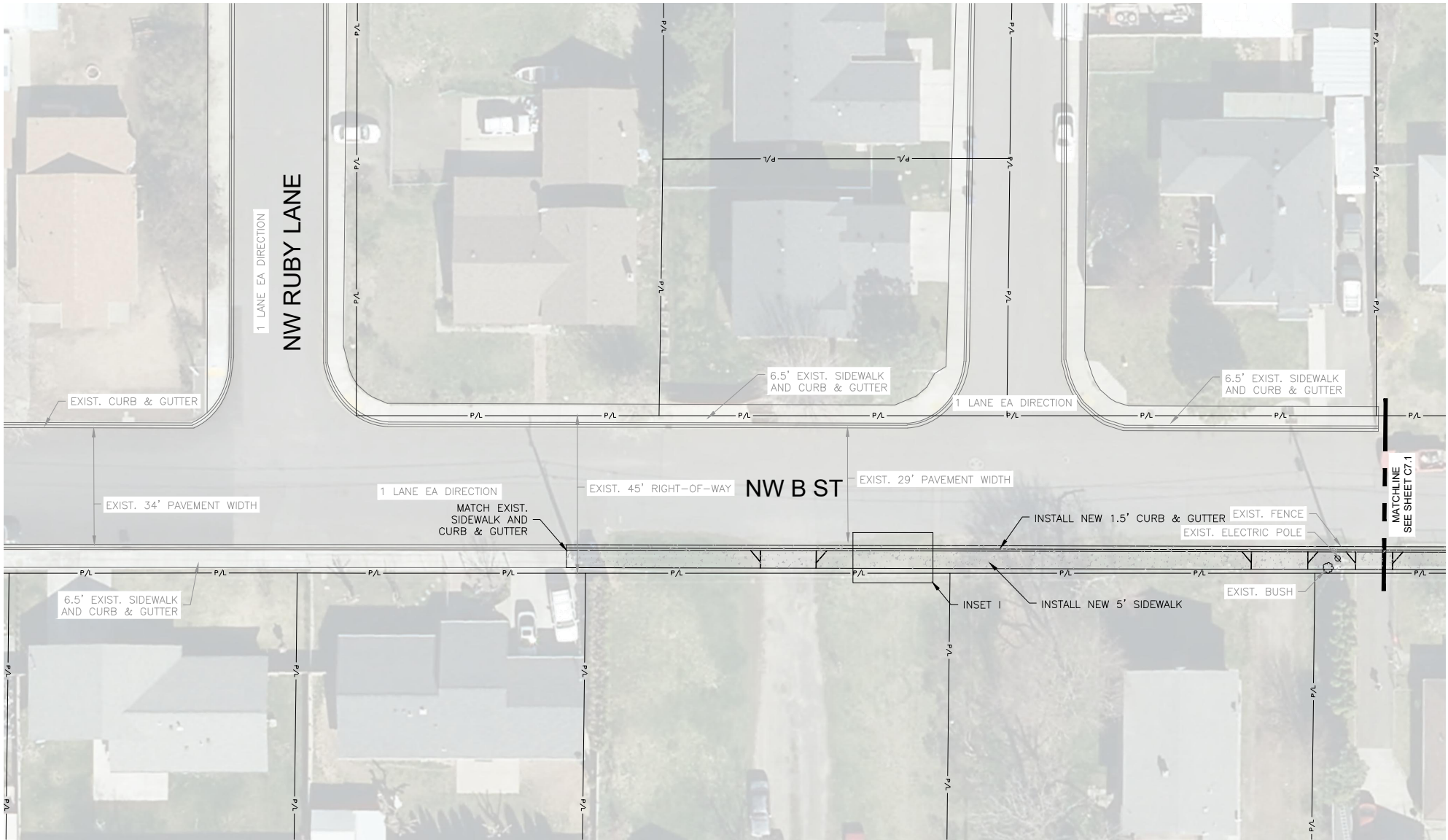


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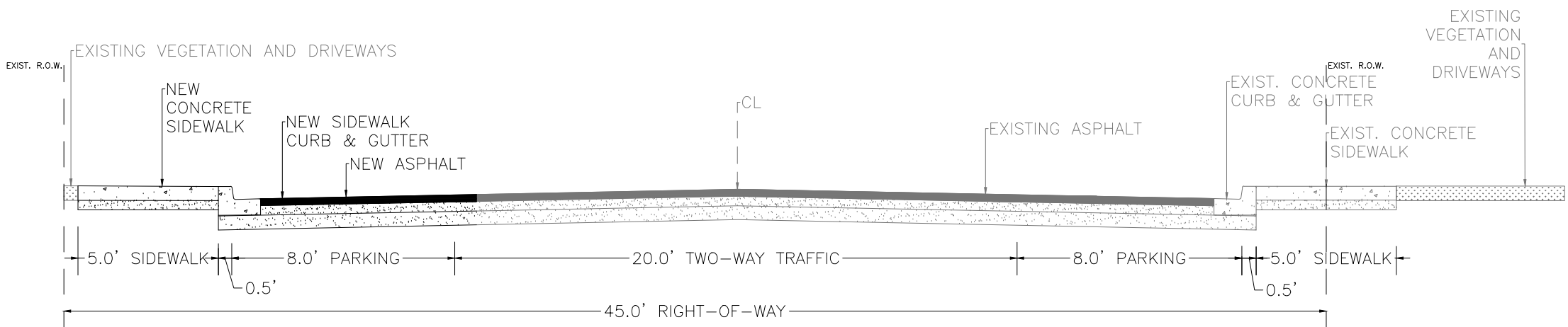
210 MAIN ST., LEWISTON, IDAHO 83501

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DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

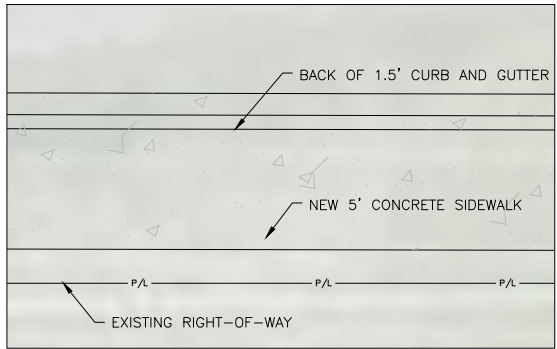
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
SW 2ND STREET (NORTH)
SW ACADEMY WAY TO SW DAVIS AVE



PLAN



SECTION



INSET I



Know what's below.
Call before you dig.



- 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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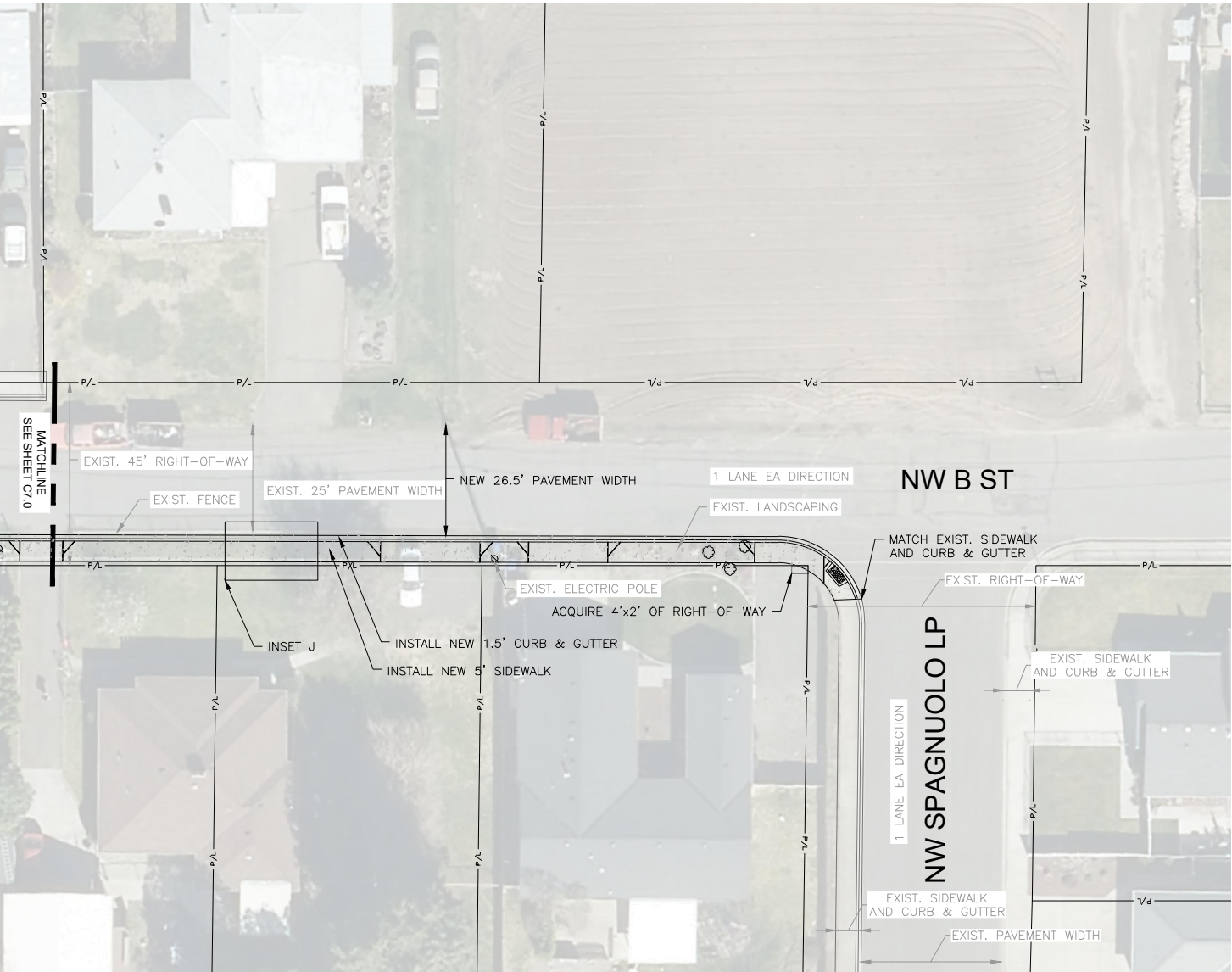
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CONSTRUCTION

REV	DATE	REVISION

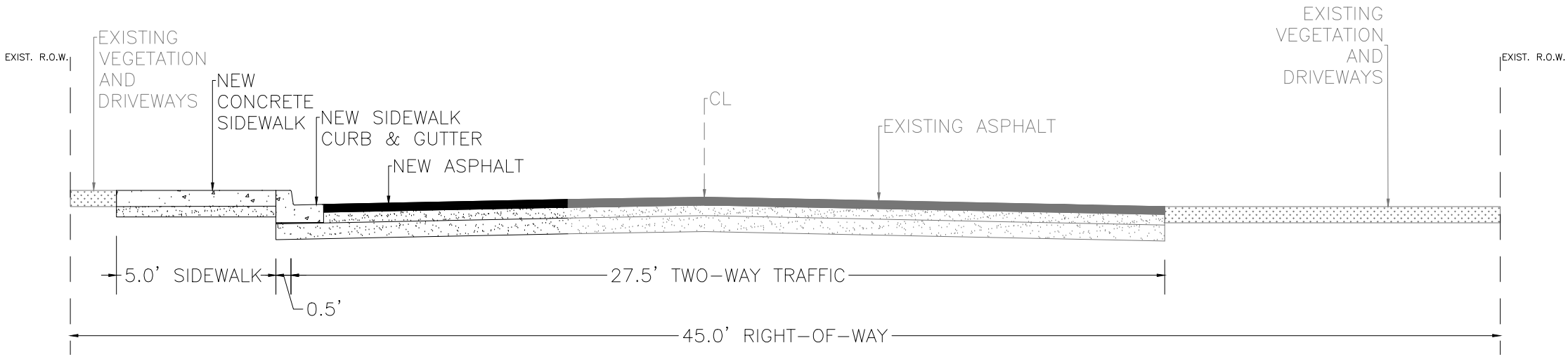
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DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

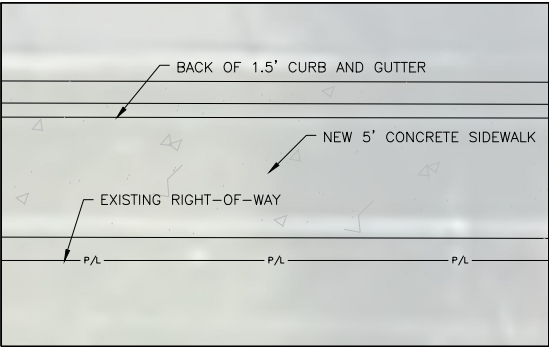
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
NW B STREET (SOUTH)
NW RUBY LANE TO NW SPAGNUOLO LOOP



PLAN



SECTION



INSET J



Know what's below.
Call before you dig.



- 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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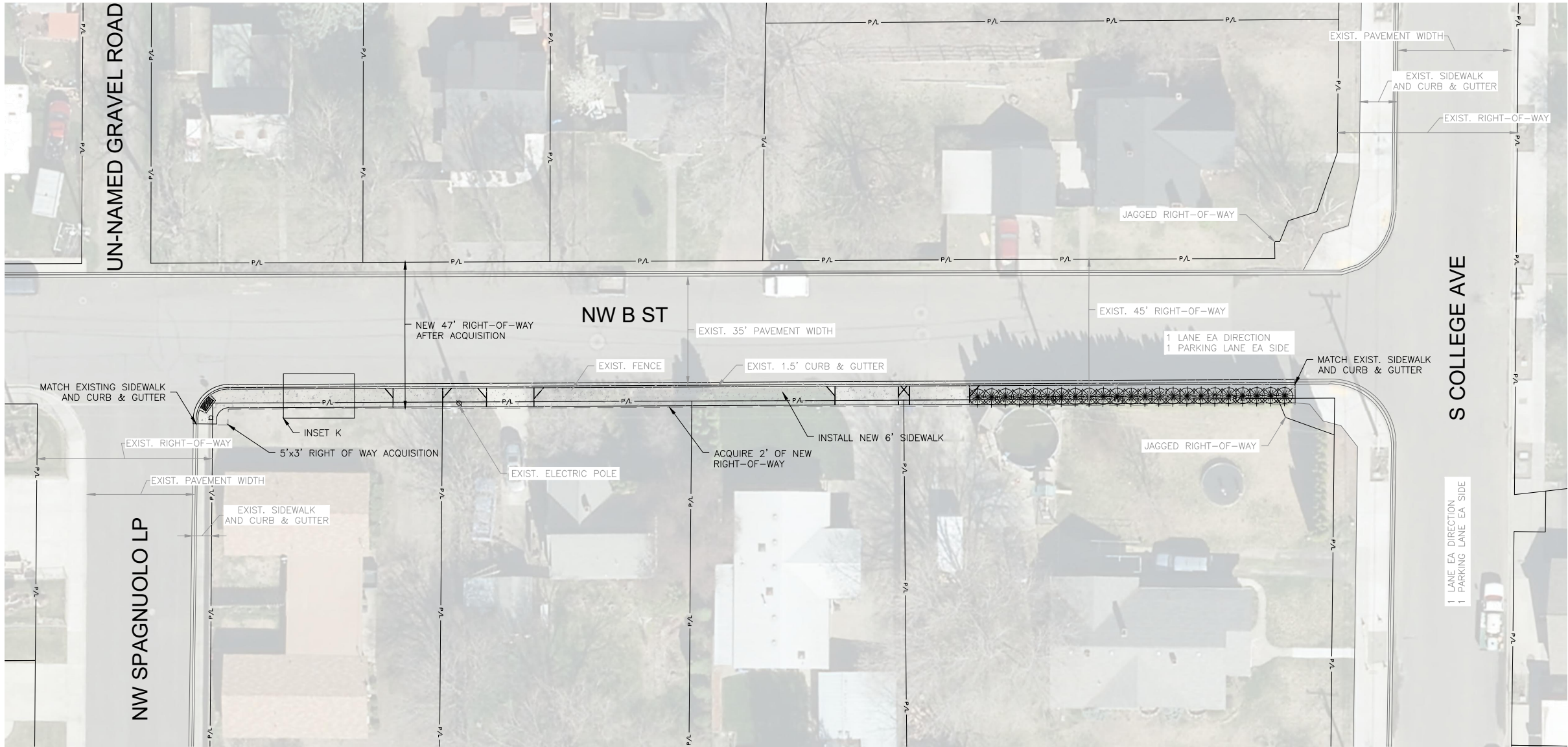
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CONSTRUCTION

REV	DATE	REVISION



DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
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.
Call before you dig.

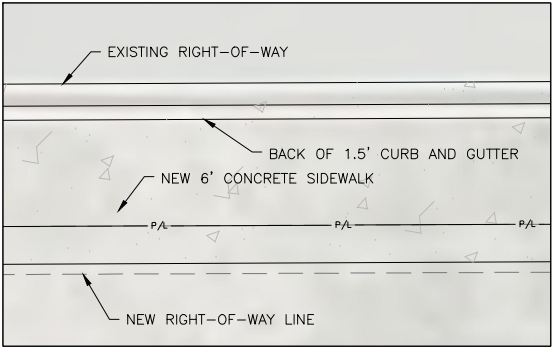
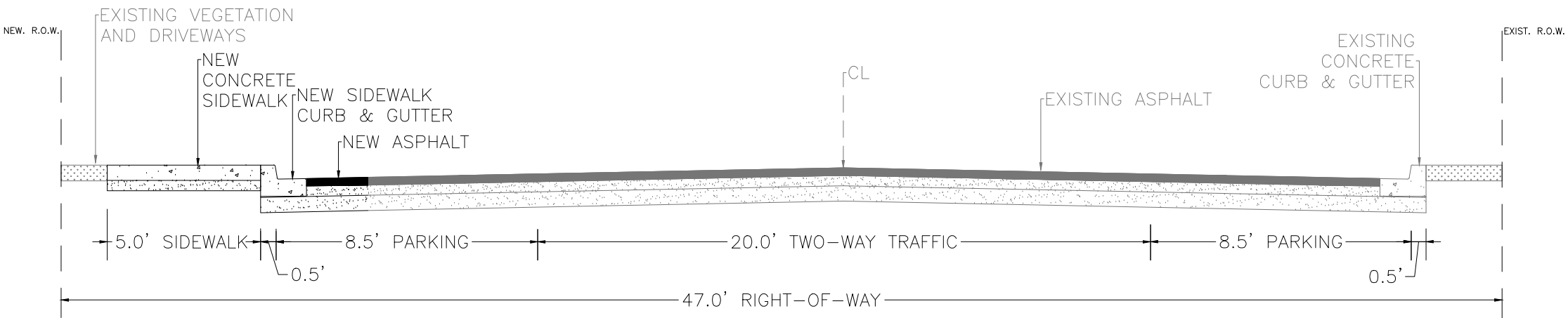


0 20' 40' 60'
SCALE

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

NOT FOR
CONSTRUCTION

REV	DATE	REVISION



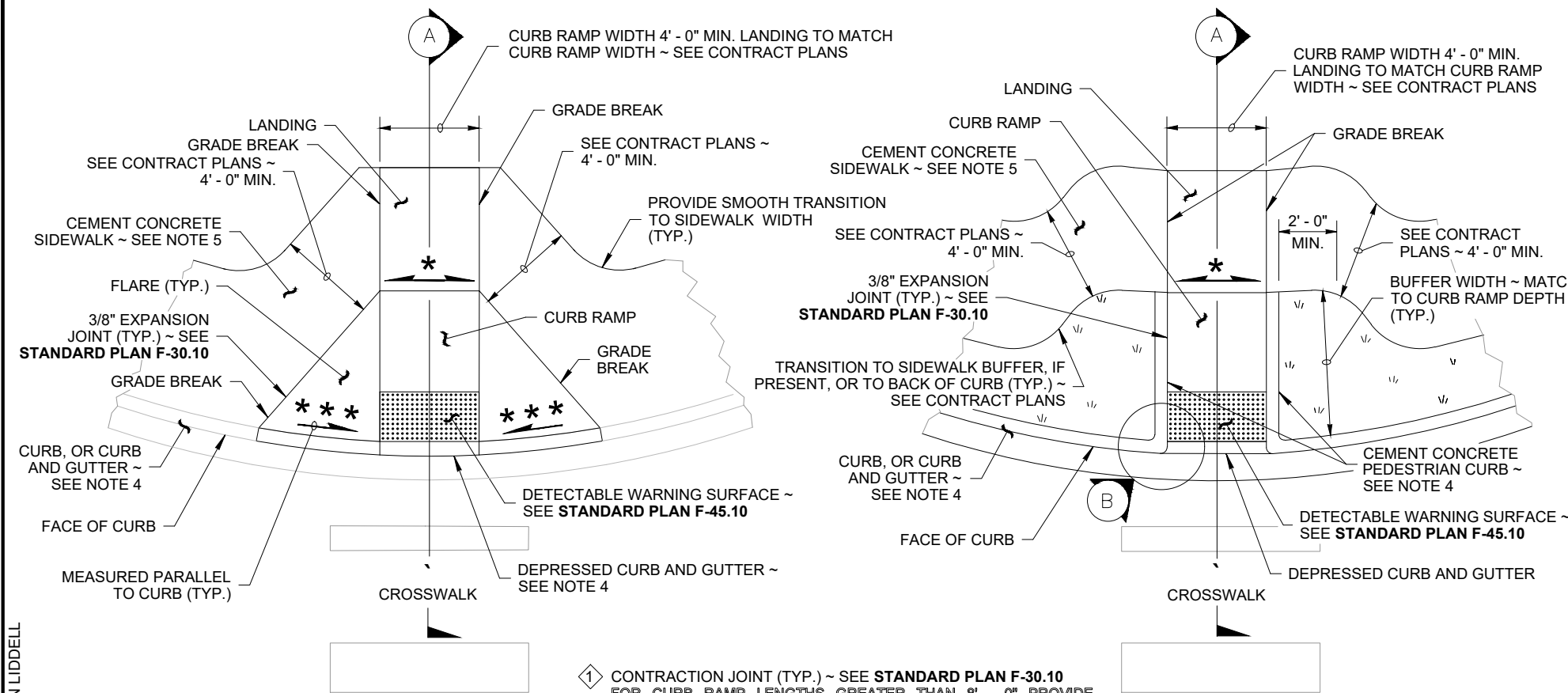
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DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

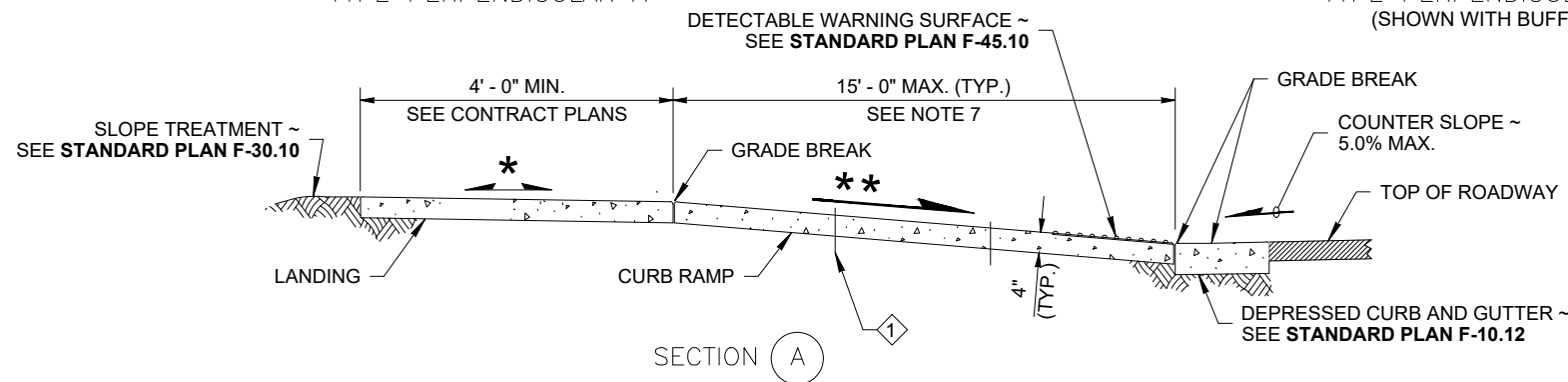
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA
NW B STREET (SOUTH)
NW SPAGNUOLO LOOP TO S COLLEGE AVE

DRAWN BY: FERN LIDDELL

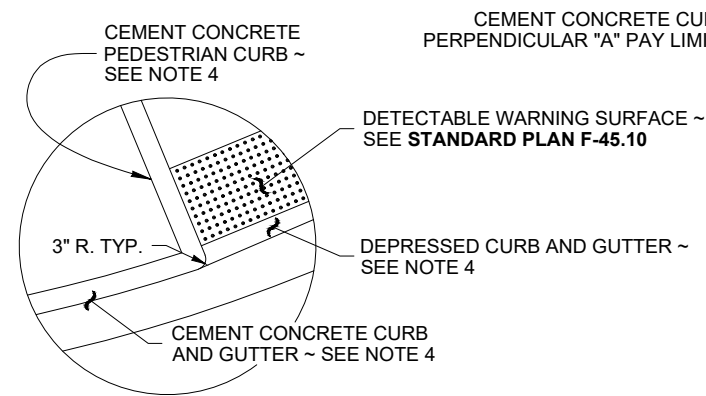


PLAN VIEW
TYPE PERPENDICULAR A

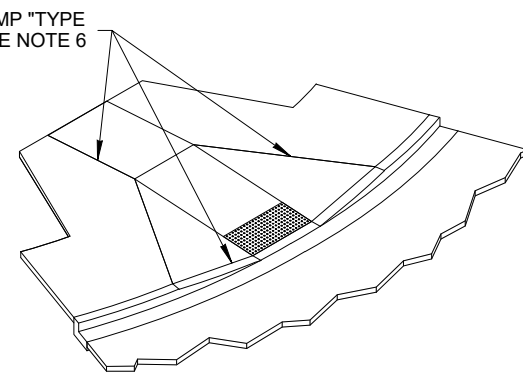
PLAN VIEW
TYPE PERPENDICULAR B
(SHOWN WITH BUFFER)



SECTION A

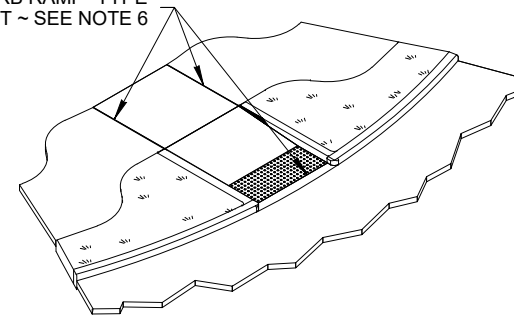


CURB RADIUS DETAIL (B)



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

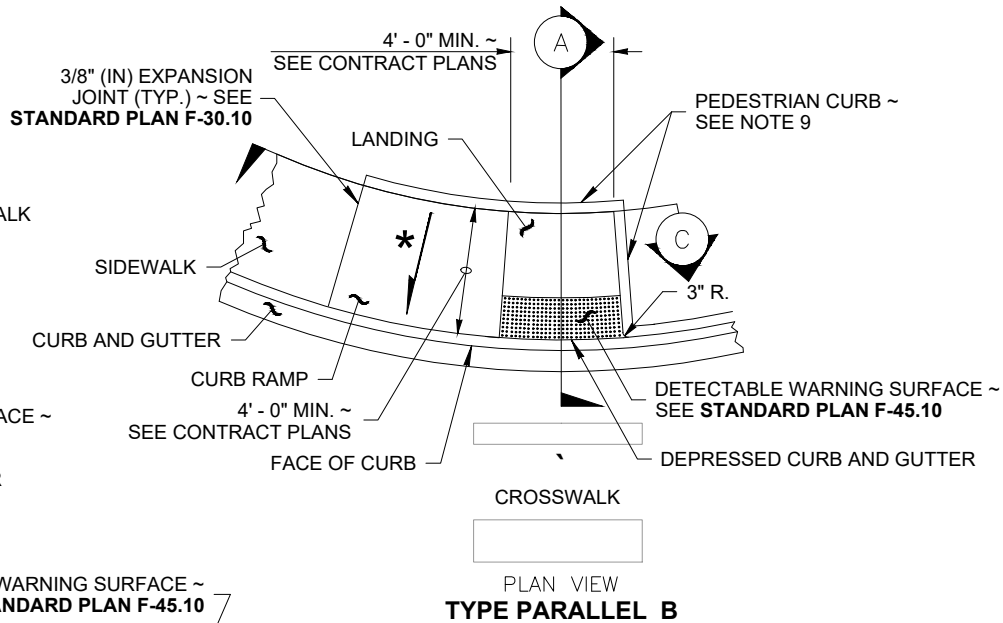
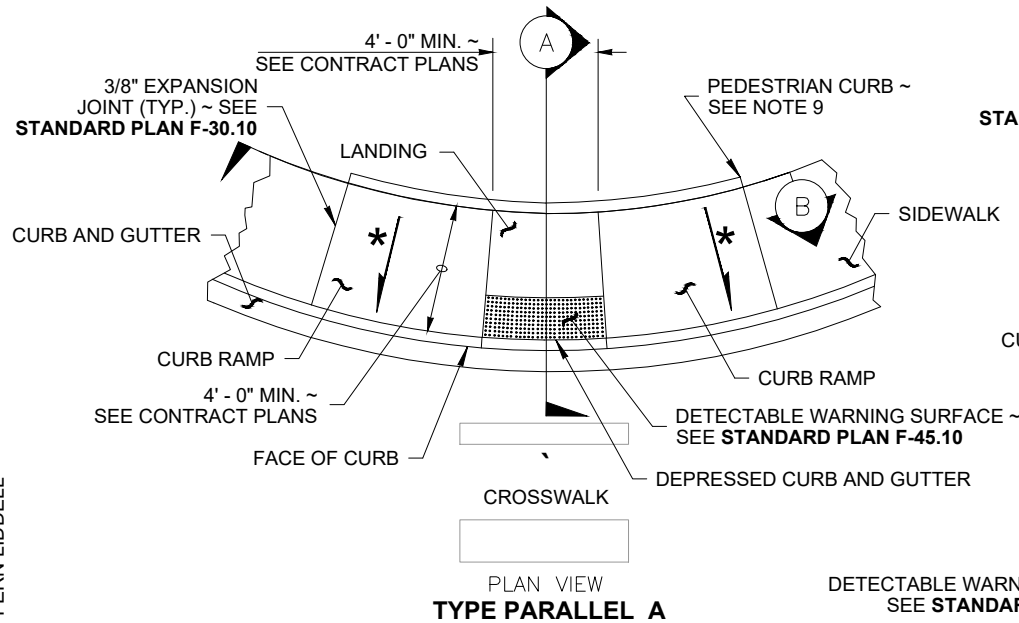


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DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

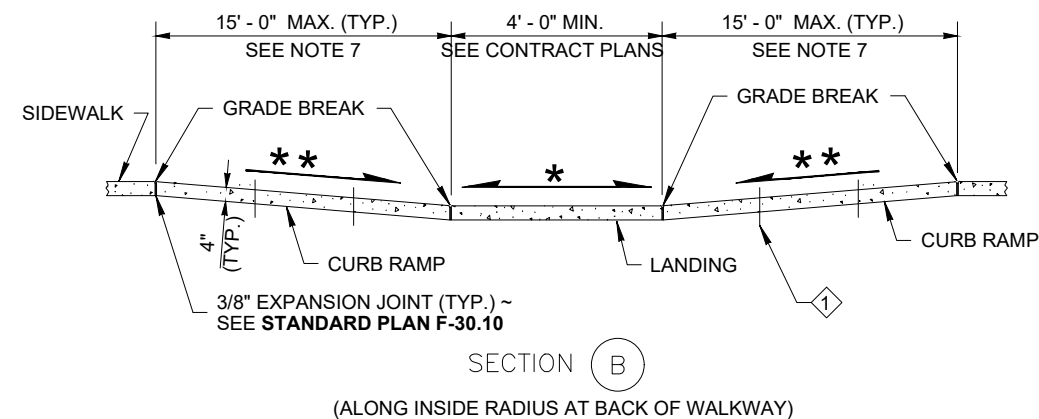
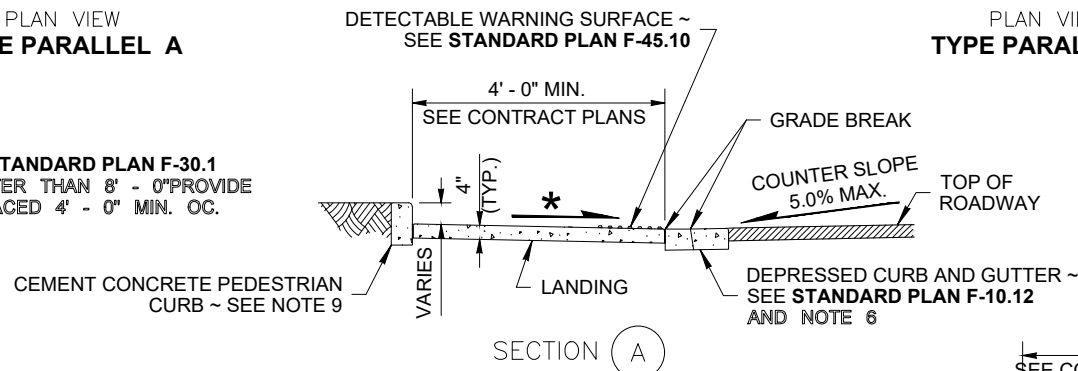
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS

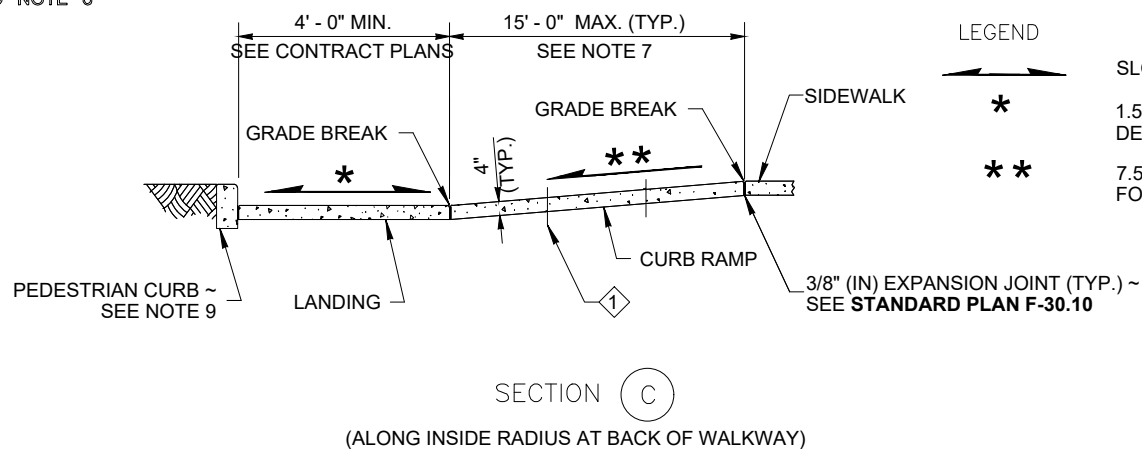
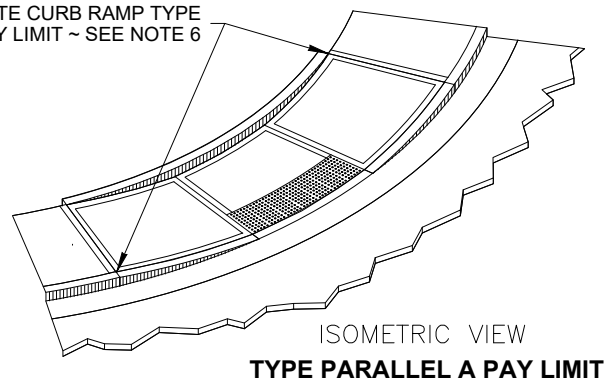
DRAWN BY: FERN LIDDELL



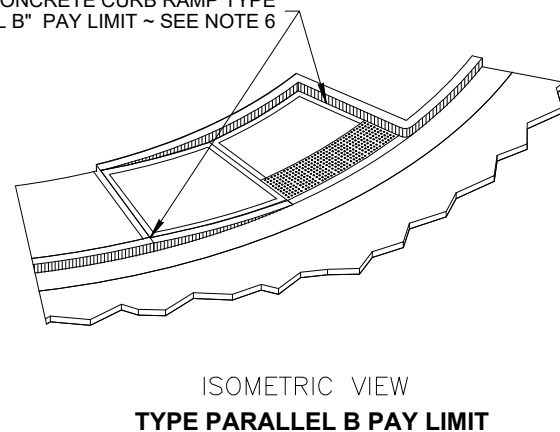
1 CONTRACTION JOINT (TYP.) ~ SEE STANDARD PLAN F-30.1 FOR CURB RAMP LENGTHS GREATER THAN 8' - 0" PROVIDE CONTRACTION JOINT EQUALLY SPACED 4' - 0" MIN. OC.



"CEMENT CONCRETE CURB RAMP TYPE PARALLEL A" PAY LIMIT ~ SEE NOTE 6



"CEMENT CONCRETE CURB RAMP TYPE PARALLEL B" PAY LIMIT ~ SEE NOTE 6



NOTES

- At marked crosswalks, the connection between the landing 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 the Depressed Curb and Gutter where the Landing 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 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.
- 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 be no 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.) ~ SEE NOTE 7

PARALLEL CURB RAMP

SHEET 1 OF 1 SHEET

NOT FOR
CONSTRUCTION

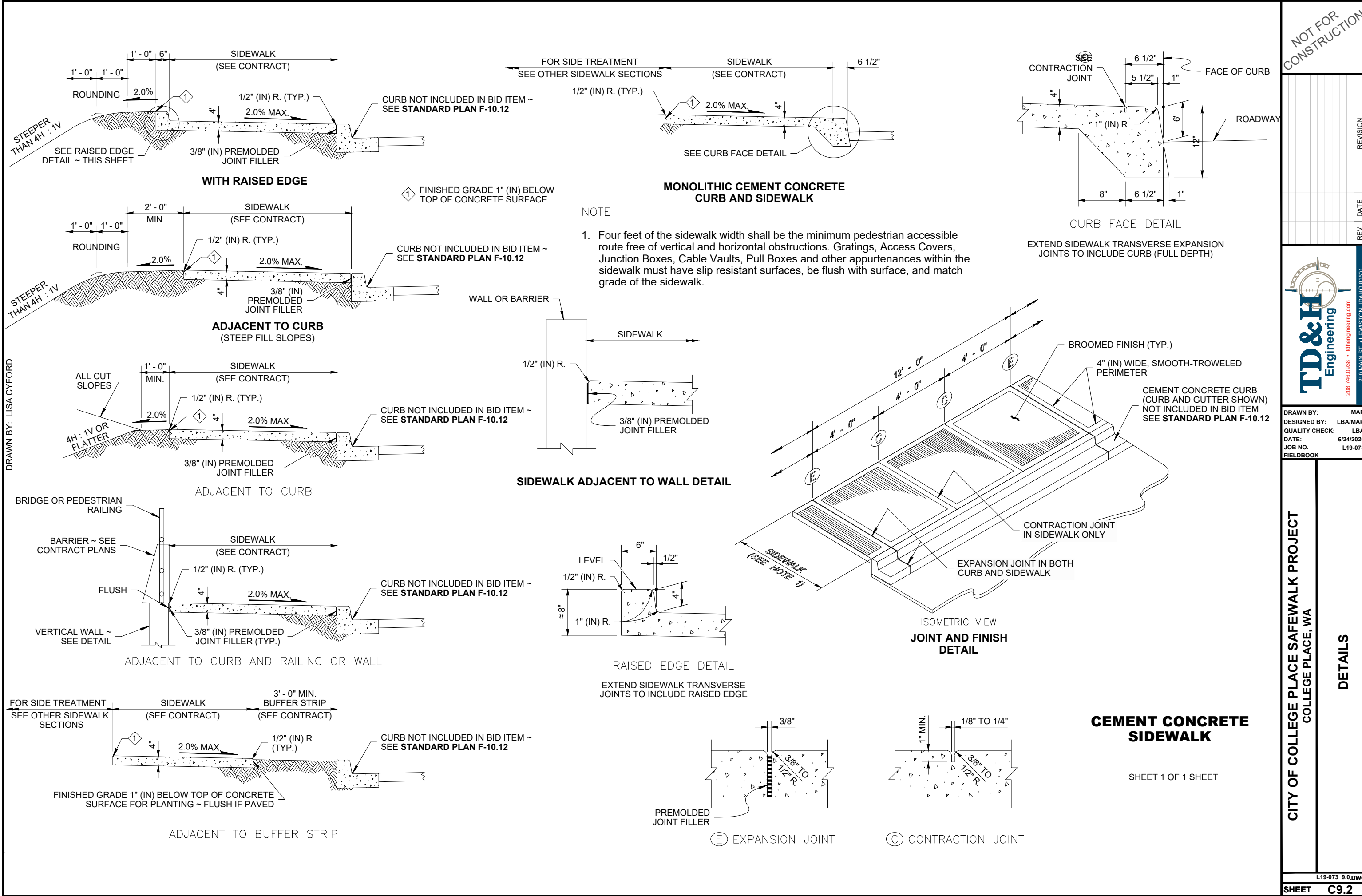
REV	DATE	REVISION



DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS



DRAWN BY: LISA CYFORD

NOT FOR CONSTRUCTION

REVISION	DATE	REV

208.746.0938 • tdhengineering.com
210 MAIN ST. • LEWISTON, IDAHO 83501

DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

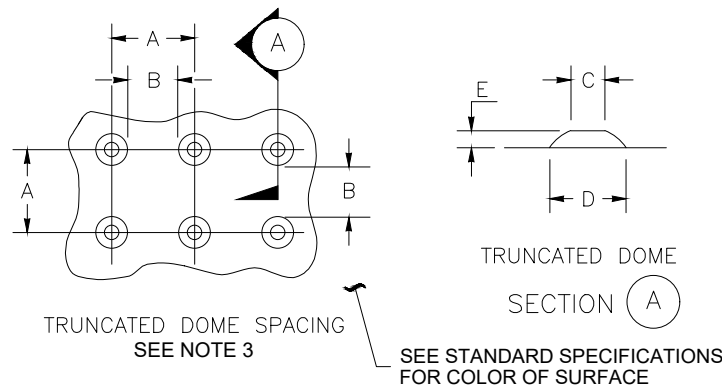
CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS

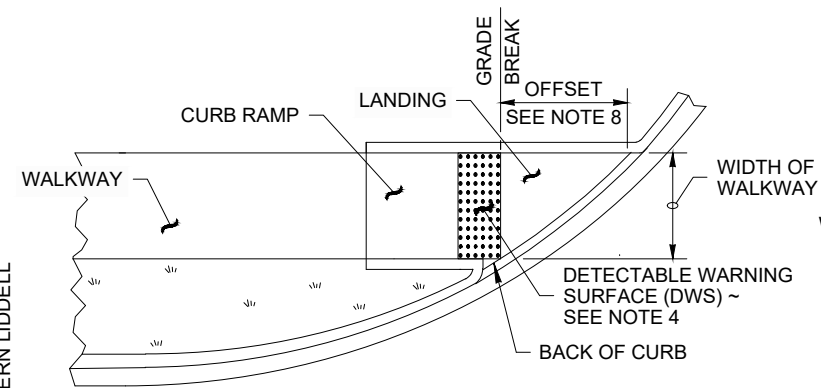
L19-073_9.0.DWG

SHEET C9.2

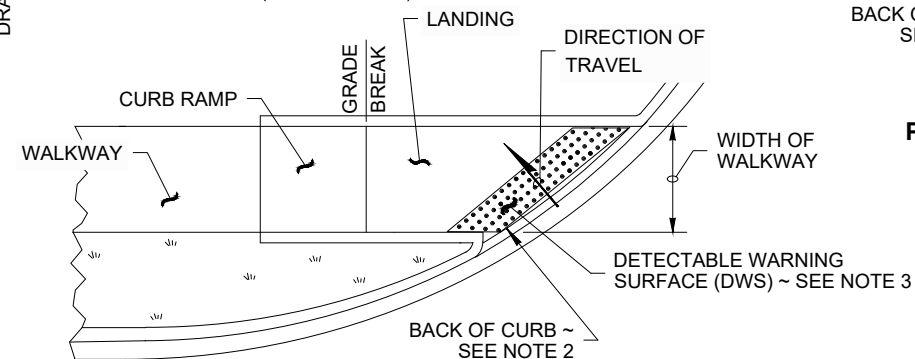
DRAWN BY: FERN LIDDELL



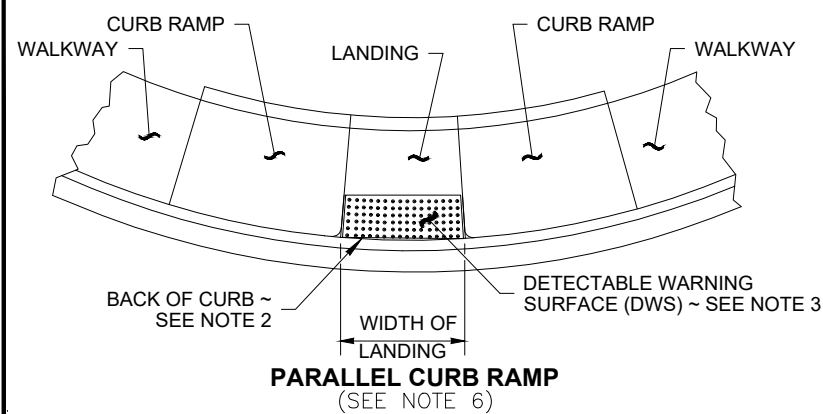
TRUNCATED DOME DETAILS



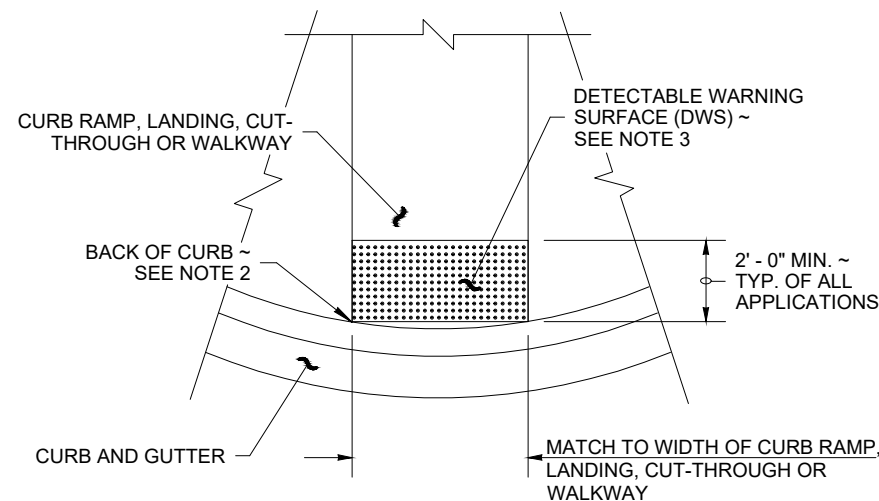
SINGLE DIRECTION CURB RAMP
(GRADE BREAK BETWEEN CURB AND
LANDING $\leq$ 5 FT. FROM BACK OF CURB)
(SEE NOTE 6)



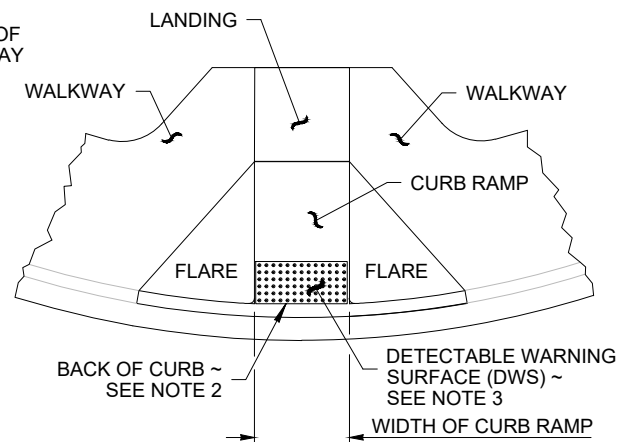
SINGLE DIRECTION CURB RAMP
(GRADE BREAK BETWEEN CURB AND
LANDING $>$ 5 FT. FROM BACK OF CURB)
(SEE NOTE 6)



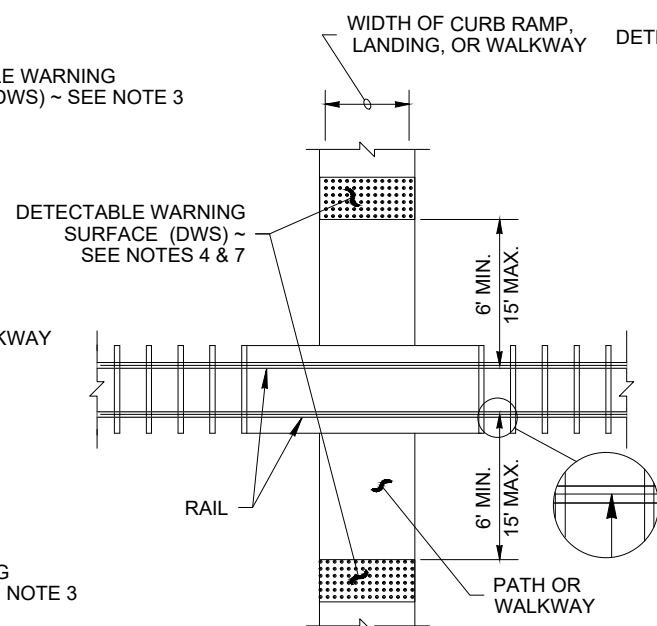
PARALLEL CURB RAMP
(SEE NOTE 6)



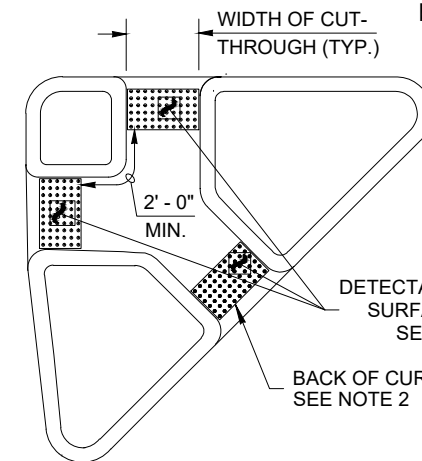
DETECTABLE WARNING SURFACE DETAIL



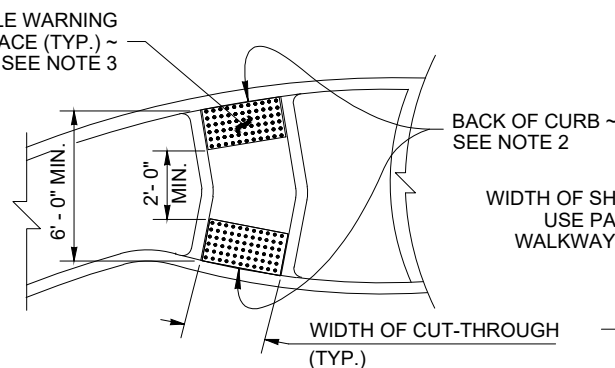
PERPENDICULAR CURB RAMP
(SEE NOTE 6)



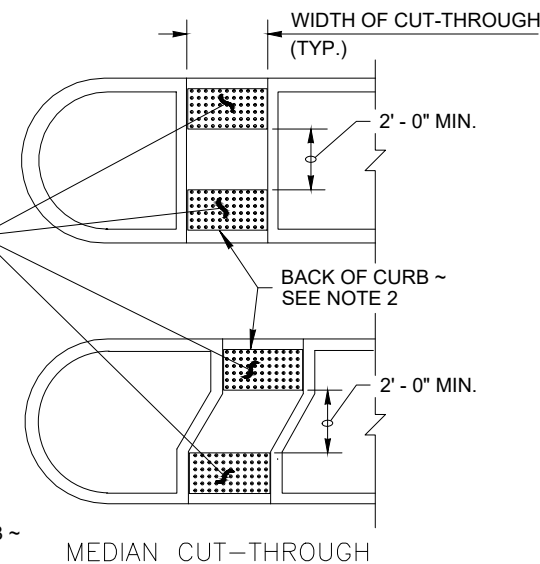
PEDESTRIAN RAILROAD CROSSING



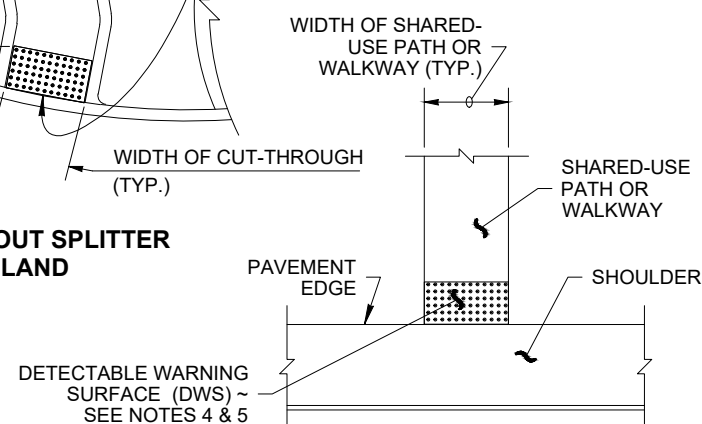
ISLAND CUT-THROUGH



ROUNDABOUT SPLITTER ISLAND



MEDIAN CUT-THROUGH



SHARED-USE PATH CONNECTION

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.

DETECTABLE WARNING SURFACE

SHEET 1 OF 1 SHEET

NOT FOR
CONSTRUCTION

REVISION	DATE	REV



DRAWN BY: MAP
DESIGNED BY: LBA/MAP
QUALITY CHECK: LBA
DATE: 6/24/2020
JOB NO. L19-073
FIELDBOOK

CITY OF COLLEGE PLACE SAFEWALK PROJECT
COLLEGE PLACE, WA

DETAILS

Opinion of Probable Cost



CITY OF COLLEGE PLACE SAFEWALK PROJECT
OPINION OF PROBABLE COST
8TH STREET, BADE AVENUE TO COLLEGE AVENUE
Prepared by: TD&H Engineering
June 23, 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
Right of Way and Easement Acquisition				\$ 62,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 3,203.69
Total				\$ 214,709.01

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
OPINION OF PROBABLE COST
8TH STREET, COLLEGE AVENUE TO BIRCH AVENUE
 Prepared by: TD&H Engineering
 June 23, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.0	LS	\$ 10,109.11	\$ 10,109.11
Remove Surfacing	130.4	SY	\$ 20.00	\$ 2,608.89
Remove Curb and Gutter	587.0	LF	\$ 8.00	\$ 4,696.00
Replace Cement Concrete Sidewalk ¹	0.0	SY	\$ 62.00	\$ -
New Cement Concrete Sidewalk ²	391.3	SY	\$ 66.00	\$ 25,828.00
Replace Curb & Gutter ¹	587.0	LF	\$ 45.00	\$ 26,415.00
New Curb & Gutter ²		LF	\$ 50.00	\$ -
Replace Driveway Approach ¹	68.0	SY	\$ 73.00	\$ 4,964.00
New Driveway Approach ²	48.7	SY	\$ 78.00	\$ 3,796.00
New Asphalt	130.4	SY	\$ 33.00	\$ 4,304.67
CSTC for Asphalt	14.5	CY	\$ 60.00	\$ 869.63
CSBC for Asphalt	29.0	CY	\$ 90.00	\$ 2,608.89
Obstructions	20.0	EA	\$ 200.00	\$ 4,000.00
Utilities	6.0	EA	\$ 3,500.00	\$ 21,000.00
Construction Subtotal				\$ 111,200.18
Contingency (20%)				\$ 22,240.04
Total Construction Estimate				\$ 133,440.22
Design Engineering (15%)				\$ 20,016.03
Construction Inspection & Management (15%)				\$ 20,016.03
General Grant Admin, Project Admin & Legal*				\$ 13,344.02
Right of Way and Easement Acquisition				\$ 73,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 4,003.21
Total				\$ 263,819.51

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
OPINION OF PROBABLE COST
6TH STREET, BADE AVENUE TO COLLEGE AVENUE
Prepared by: TD&H Engineering
June 23, 2020

Description	Approximate Quantity		Unit Cost	Total Cost
	Quantity	Unit		
Mobilization (10%)	1.0	LS	\$ 7,628.31	\$ 7,628.31
Remove Surfacing	188.6	SY	\$ 20.00	\$ 3,771.11
Remove Curb and Gutter	600.0	LF	\$ 8.00	\$ 4,800.00
Replace Cement Concrete Sidewalk ¹	188.6	SY	\$ 62.00	\$ 11,690.44
New Cement Concrete Sidewalk ²	218.8	SY	\$ 66.00	\$ 14,439.33
Replace Curb & Gutter ¹	600.0	LF	\$ 45.00	\$ 27,000.00
New Curb & Gutter ²		LF	\$ 50.00	\$ -
Replace Driveway Approach ¹	42.7	SY	\$ 73.00	\$ 3,114.67
New Driveway Approach ²	37.3	SY	\$ 78.00	\$ 2,912.00
New Asphalt	133.3	SY	\$ 33.00	\$ 4,400.00
CSTC for Asphalt	14.8	CY	\$ 60.00	\$ 888.89
CSBC for Asphalt	29.6	CY	\$ 90.00	\$ 2,666.67
Obstructions	3.0	EA	\$ 200.00	\$ 600.00
Utilities	6.0	EA	\$ -	\$ -
Construction Subtotal				\$ 83,911.42
Contingency (20%)				\$ 16,782.28
Total Construction Estimate				\$ 100,693.71
Design Engineering (15%)				\$ 15,104.06
Construction Inspection & Management (15%)				\$ 15,104.06
General Grant Admin, Project Admin & Legal*				\$ 10,069.37
Right of Way and Easement Acquisition				\$ 87,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 3,020.81
Total				\$ 230,992.00

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
OPINION OF PROBABLE COST
2ND STREET, ACADEMY WAY TO DAVIS AVE
 Prepared by: TD&H Engineering
 June 23, 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
Right of Way and Easement Acquisition				\$ 124,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 8,123.56
Total				\$ 511,222.84

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
OPINION OF PROBABLE COST
B STREET, RUBY LAND TO SPAGNUOLO LOOP
 Prepared by: TD&H Engineering
 June 23, 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
Right of Way and Easement Acquisition**				\$ 18,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 3,433.62
Total				\$ 181,669.44

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
OPINION OF PROBABLE COST
B STREET, SPAGNUOLO LOOP TO COLLEGE STREET
 Prepared by: TD&H Engineering
 June 23, 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
Right of Way and Easement Acquisition				\$ 40,000.00
Environmental Document & Adoption* (Assume 3%)				\$ 2,511.19
Total				\$ 159,700.27

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.

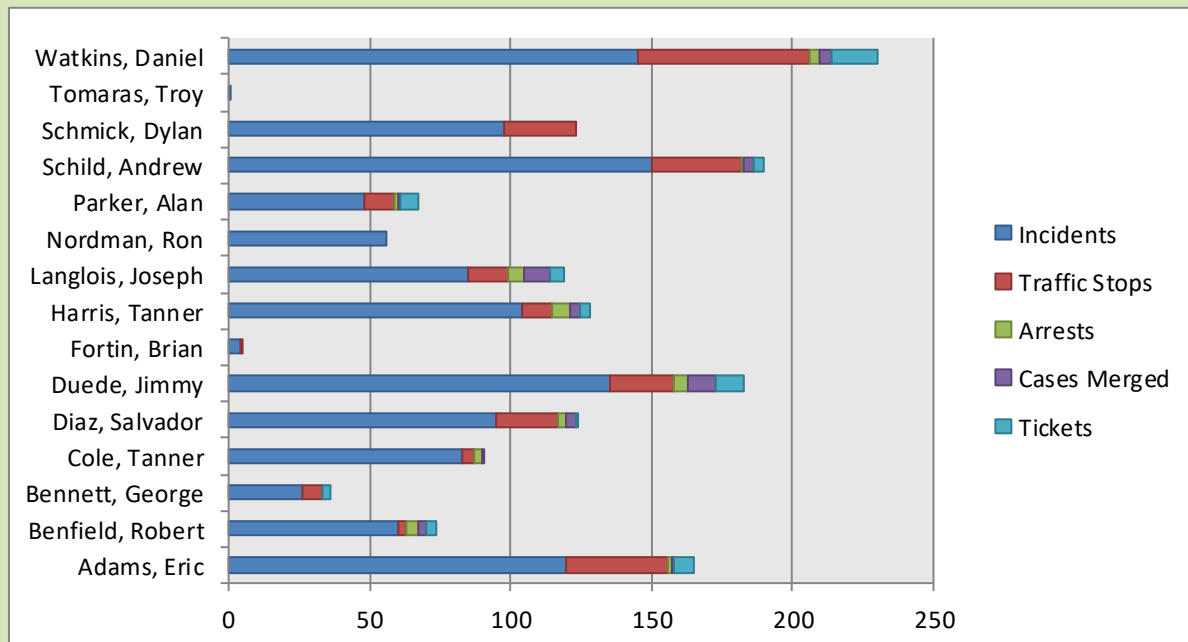
*This is to be determined, based upon funding source.

GIS Feature List					
Stage	Feature	File Name	link	File Type	Description
Data Modeling	Curb Ramps Assess	CurbRamps_Assess	https://lcsc.maps.arcgis.com/home/item.html?id=75d88ec106ab4190bd715580ec2a92be	layer package	Geopoints for curb ramp assessments; symbolized by ADA non-compliance severity
	Sidewalks Assess	Sidewalk_Assess	https://lcsc.maps.arcgis.com/home/item.html?id=e4d0916b2fdd4f589cd03d5ee1668b8c	layer package	Line segments for sidewalk assessments; symbolized by ADA non-compliance severity
	Defects Assess	Defects_Assess	https://lcsc.maps.arcgis.com/home/item.html?id=f269cb5d85d44400bcadf4e24dd0e02f	FGDB	Geopoints for sidewalk defect assessments; symbolized by ADA non-compliance severity
Data Inventory	Curbs Inv	Curbs	https://lcsc.maps.arcgis.com/home/item.html?id=1bd899a3c72e4c6bb74a149fca46819	layer package	Geopoints for curb assessments
	Driveways Inv	Driveways_Inv	https://lcsc.maps.arcgis.com/home/item.html?id=4022e883c88245b5999c6ac2d2e43b3d	layer package	Line segments for driveway measurements; symbolized by condition
	No Curb Ramps Inv	No_CurbRamps_Inv	https://lcsc.maps.arcgis.com/home/item.html?id=4bb9f1047336486faff43cfa4bf540e0	layer package	Geopoints for corners showing where curb ramps are not present; options include "Curb Edge" or "No Curb"
	No Sidewalks Inv	No_Sidewalks_Inv	https://lcsc.maps.arcgis.com/home/item.html?id=45918b2af0a8451d8d0dd65f97aee679	layer package	Line segments showing where sidewalks are not present
	No Curbs Inv	NoCurbs_Inv	https://lcsc.maps.arcgis.com/home/item.html?id=876853bcb57b4325a0a310c86626e5db	layer package	Line segments showing where curbs are not present
QC Inventory	Curb Ramps QC	CurbRamps_QC	https://lcsc.maps.arcgis.com/home/item.html?id=9240dc6f0a5b40d9b5e864b1fad7ad2b	layer package	QC for Curb Ramp Assess slopes (cross, running, landing, flare, clear space, and gutter slopes)
	Driveways Inv	Driveways_Inv_QC	https://lcsc.maps.arcgis.com/home/item.html?id=fbe8e8b06ccd43c7ba98dd91f378d8a3	layer package	QC columns for actual measurement compared to GIS digitized feature length (includes percent difference)
	Defects QC	Defects_Assess_QC	https://lcsc.maps.arcgis.com/home/item.html?id=ba88808a9c654df9a34d7035c12f9074	layer package	QC measurements for Defects Assess
Heat Map Symbology	Curb Ramps Heat Map	Defects_Assess_heatmap	https://lcsc.maps.arcgis.com/home/item.html?id=e2ce0ef3eaa24584a86ded43971efa08	feature layer	heat map showing ADA non-compliance severity - linked to LCSC AGOL (based on Defects_Assess)
Reference Layers	Out of Bounds	Reference	https://lcsc.maps.arcgis.com/home/item.html?id=941cb356b5154bb38bf1961f3335de1e	FGDB	created by LCSC using parcels and city boundary sourced from City of College Place public city map
	Road Centerlines	Reference	https://lcsc.maps.arcgis.com/home/item.html?id=941cb356b5154bb38bf1961f3335de1e	FGDB	obtained from College Place
	Demographics	Demographics_CP	https://lcsc.maps.arcgis.com/home/item.html?id=fe7d92fe40ad490682be0fcd50d71a7	FGDB	created by LCSC using 2010 census
	Schools	Reference	https://lcsc.maps.arcgis.com/home/item.html?id=941cb356b5154bb38bf1961f3335de1e	FGDB	created by LCSC using Google maps
	Aerial Imagery	CollegePlaceAerial_2016	https://lcsc.maps.arcgis.com/home/item.html?id=64779e936c014455a710dd697eb90ab5	tile package	obtained from City of College Place; used as a basemap; clipped at city boundaries
	Construction Zones	Construction_Zones	https://lcsc.maps.arcgis.com/home/item.html?id=c127a9bc635744c0a5ae8624c98faca9	shp	added during LCSC field work
	Private Access	Private_Access	https://lcsc.maps.arcgis.com/home/item.html?id=fe0ef5a5b882459a917f48255ae3beb1	shp	added during LCSC field work and sourced from City of College Place public city map
	Pedestrian Features	ADA_ROW_Ped_Features	https://lcsc.maps.arcgis.com/home/item.html?id=f707330bbeac4824a9af3e6c0a3f5f50	shp	added during LCSC field work; ped push button, bus stop, crosswalk, island/median crossing, detectable warning, other

July 2020 Officer Activity



Totals	1210	250	34	39	59
Officer	Incidents	Traffic Stops	Arrests	Cases Merged	Tickets
Adams, Eric	120	36	1	1	7
Benfield, Robert	60	3	4	3	4
Bennett, George	26	7	0	0	3
Cole, Tanner	83	4	3	1	0
Diaz, Salvador	95	22	3	3	1
Duede, Jimmy	135	23	5	10	10
Fortin, Brian	4	1	0	0	0
Harris, Tanner	104	11	6	4	3
Langlois, Joseph	85	14	6	9	5
Nordman, Ron	56	0	0	0	0
Parker, Alan	48	11	1	1	6
Schild, Andrew	150	32	1	3	4
Schmick, Dylan	98	25	0	0	0
Tomaras, Troy	1	0	0	0	0
Watkins, Daniel	145	61	4	4	16



Daily Incident Log



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Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2020 00:05	Disturbance	2020-00004059	616 SE ELM AVE	HERNANDEZ, SAI VADOR	No	412	412
Total Incidents for 07/01/2020 : 1							
07/01/2020 00:06	Citizen Contact	2020-00004058	S COLLEGE AVE / SE 6TH ST	,	No	412	412
Total Incidents for 07/01/2020 : 1							
07/01/2020 00:16	Citizen Contact	2020-00004060	SE DATE AVE / SE 8TH ST	,	No	412	412
Total Incidents for 07/01/2020 : 1							
07/01/2020 02:23	Premises Check	2020-00004061	651 SW 1ST	,	No	412	412
Total Incidents for 07/01/2020 : 1							
07/01/2020 02:37	Traffic Stop	2020-00004062	S HWY 125 / OLD MILTON HWY	,	Yes	412	412
Total Incidents for 07/01/2020 : 1							
07/01/2020 06:48	Parking Complaint	2020-00004063	286 NE DECCIO RD	,	No	448	448
Total Incidents for 07/01/2020 : 1							
07/01/2020 06:55	Parking Complaint	2020-00004064	283 NE DECCIO RD	,	No	448	448
Total Incidents for 07/01/2020 : 1							
07/01/2020 06:59	Parking Complaint	2020-00004065	276 NE DECCIO RD	,	No	448	448
Total Incidents for 07/01/2020 : 1							
07/01/2020 07:19	911 Call	2020-00004066	528 SE 4TH ST	CC, F	No	409	409
Total Incidents for 07/01/2020 : 1							
07/01/2020 08:37	Towed Vehicle	2020-00004067	23 NW EVANS AVE	ANDERSON TOWING,	No	CPPD	
Total Incidents for 07/01/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2020 11:17	Traffic Stop	2020-00004068	508 S COLLEGE AVE	,	No	409	409
07/01/2020 11:17	Traffic Stop	2020-00004068	508 S COLLEGE AVE	,	No	408	408
Total Incidents for 07/01/2020 : 2							
07/01/2020 11:49	Theft	2020-00004069	710 S COLLEGE AVE D	,	No	409	409
Total Incidents for 07/01/2020 : 1							
07/01/2020 12:09	Information Report	2020-00004070	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/01/2020 : 1							
07/01/2020 13:08	Citizen Contact	2020-00004071	88 NW DAVIS AVE	,	No	409	409
07/01/2020 13:08	Citizen Contact	2020-00004071	88 NW DAVIS AVE	,	No	408	408
Total Incidents for 07/01/2020 : 2							
07/01/2020 16:41	Accident Hit and Run	2020-00004072	420 SE 4TH ST	leal, Jazmine	Yes	406	406
07/01/2020 16:41	Accident Hit and Run	2020-00004072	420 SE 4TH ST	leal, Jazmine	Yes	402	402
Total Incidents for 07/01/2020 : 2							
07/01/2020 16:48	Shoplifting	2020-00004073	1700 SE MEADOWBROOK BLVD	BROOK, CHRISTINE	Yes	416	416
07/01/2020 16:48	Shoplifting	2020-00004073	1700 SE MEADOWBROOK BLVD	BROOK, CHRISTINE	Yes	406	406
Total Incidents for 07/01/2020 : 2							
07/01/2020 17:28	Disturbance	2020-00004075	1419 S COLLEGE AVE	BUCHANAN, MICHAEL	No	416	416
07/01/2020 17:28	Disturbance	2020-00004075	1419 S COLLEGE AVE	BUCHANAN, MICHAEL	No	406	406
07/01/2020 17:28	Disturbance	2020-00004075	1419 S COLLEGE AVE	BUCHANAN, MICHAEL	No	402	402
Total Incidents for 07/01/2020 : 3							

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2020 17:29	Premises Check	2020-00004074	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/01/2020 : 1							
07/01/2020 17:35	Lewd Conduct	2020-00004079	225 W WHITMAN DR 3	HARKER, ALLISON	No	406	406
Total Incidents for 07/01/2020 : 1							
07/01/2020 17:49	Disturbance	2020-00004076	224 NE CEDAR AVE	HANCOCK, JASON	No	406	406
Total Incidents for 07/01/2020 : 1							
07/01/2020 18:02	Disturbance	2020-00004077	300 NE SPRUCEWOOD PL BLK	ERNST, BRIANNA	No	416	416
07/01/2020 18:02	Disturbance	2020-00004077	300 NE SPRUCEWOOD PL BLK	ERNST, BRIANNA	No	406	406
Total Incidents for 07/01/2020 : 2							
07/01/2020 18:10	Premises Check	2020-00004078	1100 NE C ST	,	No	416	416
Total Incidents for 07/01/2020 : 1							
07/01/2020 18:17	Extra Patrol	2020-00004080	1755 S COLLEGE AVE	NYGAARD, MICHAEL	No	402	402
Total Incidents for 07/01/2020 : 1							
07/01/2020 18:24	Traffic Stop	2020-00004081	SE LARCH AVE / E WHITMAN DR	,	No	416	416
Total Incidents for 07/01/2020 : 1							
07/01/2020 18:51	Traffic Stop	2020-00004082	SE LAMPERTI ST / S COLLEGE AVE	,	No	416	416
07/01/2020 18:51	Traffic Stop	2020-00004082	SE LAMPERTI ST / S COLLEGE AVE	,	No	406	406
Total Incidents for 07/01/2020 : 2							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/01/2020 20:07	Information Report	2020-00004083	601 SE WHIMBREL LOOP	MAGNISON, PAMELA	No		
Total Incidents for 07/01/2020 : 1							
07/01/2020 20:30	Citizen Contact	2020-00004084	S COLLEGE AVE / SE 4TH ST	,	No	416	416
Total Incidents for 07/01/2020 : 1							
07/01/2020 20:36	Information Report	2020-00004086	225 NE LARCH AVE	DRAKE, CHRIS	Yes	406	406
07/01/2020 20:36	Information Report	2020-00004086	225 NE LARCH AVE	DRAKE, CHRIS	Yes	410	410
Total Incidents for 07/01/2020 : 2							
07/01/2020 20:46	Animal Call	2020-00004085	S COLLEGE AVE / SE 4TH ST	WILLIAMS, GARY	No	410	410
Total Incidents for 07/01/2020 : 1							
07/01/2020 21:53	Traffic Stop	2020-00004087	N COLLEGE AVE / NE C ST	,	No	416	416
07/01/2020 21:53	Traffic Stop	2020-00004087	N COLLEGE AVE / NE C ST	,	No	410	410
Total Incidents for 07/01/2020 : 2							
07/01/2020 22:56	Domestic Problem	2020-00004088	228 SE ROSEVILLE LN	PALMER, VIOLET	No	416	416
07/01/2020 22:56	Domestic Problem	2020-00004088	228 SE ROSEVILLE LN	PALMER, VIOLET	No	410	410
07/01/2020 22:56	Domestic Problem	2020-00004088	228 SE ROSEVILLE LN	PALMER, VIOLET	No	402	402
Total Incidents for 07/01/2020 : 3							
07/01/2020 23:51	Citizen Contact	2020-00004089	TAUMARSON RD / SE JUSTICE AVE	,	No	406	406
Total Incidents for 07/01/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2020 02:15	Premises Check	2020-00004090	651 SW 1ST ST	,	No	416	416
07/02/2020 02:15	Premises Check	2020-00004090	651 SW 1ST ST	,	No	410	410
Total Incidents for 07/02/2020 : 2							
07/02/2020 02:32	Citizen Contact	2020-00004091	S HUSSEY ST / WALLULA AVF	,	No	416	416
07/02/2020 02:32	Citizen Contact	2020-00004091	S HUSSEY ST / WALLULA AVF	,	No	410	410
Total Incidents for 07/02/2020 : 2							
07/02/2020 06:43	Traffic Call	2020-00004092	S HWY 125 / SE MEADOWBROOK BLVD	CC, F	No	409	409
07/02/2020 06:43	Traffic Call	2020-00004092	S HWY 125 / SE MEADOWBROOK BLVD	CC, F	No	408	408
Total Incidents for 07/02/2020 : 2							
07/02/2020 06:57	Parking Complaint	2020-00004093	225 SW 12TH ST	,	No	448	448
Total Incidents for 07/02/2020 : 1							
07/02/2020 07:05	Parking Complaint	2020-00004094	119 SW 12TH ST	,	No	448	448
Total Incidents for 07/02/2020 : 1							
07/02/2020 07:48	Citizen Contact	2020-00004095	918 S COLLEGE AVE	,	No	409	409
Total Incidents for 07/02/2020 : 1							
07/02/2020 07:52	911 Call	2020-00004096	1250 SE COMMERCIAL DR	,	No	CPPD	
Total Incidents for 07/02/2020 : 1							
07/02/2020 08:45	Code Enforcement	2020-00004097	623 SE BIRCH AVE	,	No	448	448
Total Incidents for 07/02/2020 : 1							

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2020 08:54	Code Enforcement	2020-00004098	614 SE BIRCH AVE	,	No	448	448
Total Incidents for 07/02/2020 : 1							
07/02/2020 09:02	Malicious Mischief	2020-00004099	1200 SE BROADWAY AVE K	STAUFFER, RYAN	No	408	408
Total Incidents for 07/02/2020 : 1							
07/02/2020 10:22	Premises Check	2020-00004100	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/02/2020 10:22	Premises Check	2020-00004100	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/02/2020 : 2							
07/02/2020 11:05	Assist	2020-00004101	1250 SE COMMERCIAL DR	MIRUS, MATT	Yes	409	409
07/02/2020 11:05	Assist	2020-00004101	1250 SE COMMERCIAL DR	MIRUS, MATT	Yes	408	408
Total Incidents for 07/02/2020 : 2							
07/02/2020 11:41	Abandoned Vehicle	2020-00004102	729 SE MOCKINGBIRD DR	ELMENHURST, PAT	No	448	448
07/02/2020 11:41	Abandoned Vehicle	2020-00004102	729 SE MOCKINGBIRD DR	ELMENHURST, PAT	No	409	409
07/02/2020 11:41	Abandoned Vehicle	2020-00004102	729 SE MOCKINGBIRD DR	ELMENHURST, PAT	No	408	408
Total Incidents for 07/02/2020 : 3							
07/02/2020 14:22	Premises Check	2020-00004103	1100 NE C ST	,	No	409	409
07/02/2020 14:22	Premises Check	2020-00004103	1100 NE C ST	,	No	408	408
Total Incidents for 07/02/2020 : 2							
07/02/2020 16:20	911 Call	2020-00004104	222 NW RUBY LN	USA, T-MOBILE	No	406	406
07/02/2020 16:20	911 Call	2020-00004104	222 NW RUBY LN	USA, T-MOBILE	No	402	402
Total Incidents for 07/02/2020 : 2							

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2020 16:35	Civil Problem	2020-00004105	427 S 1ST AVE	SMITH, DONALD	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 17:21	Premises Check	2020-00004106	1100 NE C ST	,	No	416	416
Total Incidents for 07/02/2020 : 1							
07/02/2020 17:27	Premises Check	2020-00004107	WALMART	,	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 17:52	Premises Check	2020-00004108	1100 NE C ST	,	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 18:04	Premises Check	2020-00004109	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/02/2020 : 1							
07/02/2020 18:37	Traffic Stop	2020-00004110	SE 4TH ST / SE DATE AVE	,	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 18:51	Traffic Stop	2020-00004111	SE 4TH ST / SE LARCH AVE	,	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 19:14	Traffic Stop	2020-00004112	SE LARH AE/SE LANDEN DR	,	No	416	416
Total Incidents for 07/02/2020 : 1							
07/02/2020 19:35	Traffic Stop	2020-00004113	NE LARCH AVE / NE BUNKY LN	,	No	416	416
Total Incidents for 07/02/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2020 19:44	Premises Check	2020-00004114	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/02/2020 19:44	Premises Check	2020-00004114	1700 SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 07/02/2020 : 2							
07/02/2020 20:29	Domestic Problem	2020-00004115	228 SE 10TH ST	LEMONS NON, BRITTANY LEMONS NON, BRITTANY	No	416	416
07/02/2020 20:29	Domestic Problem	2020-00004115	228 SE 10TH ST		No	410	410
Total Incidents for 07/02/2020 : 2							
07/02/2020 21:15	Premises Check	2020-00004116	651 SW 1ST ST	,	No	406	406
Total Incidents for 07/02/2020 : 1							
07/02/2020 21:26	Fireworks	2020-00004117	443 SE STANFORD PL	YERA, EDWARD	No	416	416
Total Incidents for 07/02/2020 : 1							
07/02/2020 21:58	Disturbance	2020-00004118	801 SE LARCH AVE	HARRI, MATT	No	416	416
07/02/2020 21:58	Disturbance	2020-00004118	801 SE LARCH AVE	HARRI, MATT	No	406	406
07/02/2020 21:58	Disturbance	2020-00004118	801 SE LARCH AVE	HARRI, MATT	No	410	410
Total Incidents for 07/02/2020 : 3							
07/02/2020 22:21	Disturbance	2020-00004241	710 S 9TH AVE	HOUDAK, SARAH	Yes	410	410
Total Incidents for 07/02/2020 : 1							
07/02/2020 22:25	Traffic Call	2020-00004119	57 FARMLAND RD	PEDROSA, JAMIE	No	416	416
07/02/2020 22:25	Traffic Call	2020-00004119	57 FARMLAND RD	PEDROSA, JAMIE	No	410	410
Total Incidents for 07/02/2020 : 2							
07/02/2020 22:40	Traffic Stop	2020-00004120	STATELINE RD / MCDANIELS RD	,	No	410	410
Total Incidents for 07/02/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/02/2020 22:51	Citizen Contact	2020-00004121	SE LARCH AVE / SE 3RD ST	,	No	416	416
07/02/2020 22:51	Citizen Contact	2020-00004121	SE LARCH AVE / SE 3RD ST	,	No	406	406
Total Incidents for 07/02/2020 : 2							
07/03/2020 00:02	Citizen Contact	2020-00004122	1200 SE 12TH ST 416/OUT W/ ONE MALE	,	No	416	416
Total Incidents for 07/03/2020 : 1							
07/03/2020 00:18	Premises Check	2020-00004123	801 SE LARCH AVE	,	No	416	416
07/03/2020 00:18	Premises Check	2020-00004123	801 SE LARCH AVE	,	No	410	410
Total Incidents for 07/03/2020 : 2							
07/03/2020 00:40	Citizen Contact	2020-00004124	1755 S COLLEGE AVE	,	No	416	416
07/03/2020 00:40	Citizen Contact	2020-00004124	1755 S COLLEGE AVE	,	No	410	410
Total Incidents for 07/03/2020 : 2							
07/03/2020 01:42	Custodial Interference/Problem	2020-00004125	310 SE 3RD ST 2	MONTEZ, CAROLINA	No	416	416
Total Incidents for 07/03/2020 : 1							
07/03/2020 02:08	Civil Problem	2020-00004126	13 N 3RD AVE	JAMES, MAURICIO	No	410	410
Total Incidents for 07/03/2020 : 1							
07/03/2020 08:59	Citizen Contact	2020-00004127	625 S COLLEGE AVE	PRESIADO, JUAN	No	415	415
Total Incidents for 07/03/2020 : 1							
07/03/2020 09:47	Traffic Stop	2020-00004128	E WHITMAN DR / SE LARCH AVE	,	No	415	415
Total Incidents for 07/03/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/03/2020 11:11	Domestic Problem	2020-00004129	629 SE BIRCH AVE 3	,	No	415	415
Total Incidents for 07/03/2020 : 1							
07/03/2020 12:38	Assist	2020-00004130	1700 SE MEADOWBROOK BLVD	JOHNSON, JOHN	No	415	415
Total Incidents for 07/03/2020 : 1							
07/03/2020 12:55	Citizen Contact	2020-00004131	625 S COLLEGE AVE	SMITH, DONALD	No	415	415
Total Incidents for 07/03/2020 : 1							
07/03/2020 15:45	Suspicious Activity	2020-00004132	1700 SE MEADOWBROOK BLVD	MICHAELS, KATELYN	No	415	415
Total Incidents for 07/03/2020 : 1							
07/03/2020 16:56	Malicious Mischief	2020-00004133	1250 SE COMMERCIAL DR	CC, CHRISTINA	Yes	412	412
Total Incidents for 07/03/2020 : 1							
07/03/2020 18:35	Parking Complaint	2020-00004134	313 SE 6TH ST	NEIDOFFER, SARAH	No	412	412
Total Incidents for 07/03/2020 : 1							
07/03/2020 20:06	Unwanted Person	2020-00004135	654 SE WHIMBREL LOOP	GALLAGHER, ADAM	No	414	414
07/03/2020 20:06	Unwanted Person	2020-00004135	654 SE WHIMBREL LOOP	GALLAGHER, ADAM	No	412	412
Total Incidents for 07/03/2020 : 2							
07/03/2020 20:14	Narcotics Call	2020-00004136	108 SW 9TH ST	CC, ANON	No	412	412
Total Incidents for 07/03/2020 : 1							
07/03/2020 21:25	Paper Service	2020-00004137	502 NE C ST	,	No		
Total Incidents for 07/03/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/03/2020 22:27	Man w/Gun	2020-00004138	22 SE 9TH ST	VIXIE, NOAH	No	414	414
07/03/2020 22:27	Man w/Gun	2020-00004138	22 SE 9TH ST	VIXIE, NOAH	No	412	412
Total Incidents for 07/03/2020 : 2							
07/03/2020 23:05	Custodial Interference/Problem	2020-00004139	227 SE ROSEVILLE LN F	CLARKE, BRITNEY	No	414	414
Total Incidents for 07/03/2020 : 1							
07/04/2020 00:18	Traffic Call	2020-00004140	NE ROSE ST / NE CAREY CT	,	No	414	414
07/04/2020 00:18	Traffic Call	2020-00004140	NE ROSE ST / NE CAREY CT	,	No	412	412
Total Incidents for 07/04/2020 : 2							
07/04/2020 00:22	Fireworks	2020-00004142	900 S COLLEGE AVE BLK	DOUG,	No	412	412
Total Incidents for 07/04/2020 : 1							
07/04/2020 00:27	Traffic Stop	2020-00004141	NE ROSE ST / NE LAMBERT AVE	,	No	414	414
Total Incidents for 07/04/2020 : 1							
07/04/2020 00:30	Traffic Stop	2020-00004143	2376 TAUMARSON RD	,	No		
Total Incidents for 07/04/2020 : 1							
07/04/2020 00:38	Traffic Stop	2020-00004145	TAUMARSON RD / S HWY 125	,	No		
Total Incidents for 07/04/2020 : 1							
07/04/2020 00:47	Traffic Stop	2020-00004144	S COLLEGE AVE / SE 6TH ST	,	No	412	412
Total Incidents for 07/04/2020 : 1							
07/04/2020 06:50	Citizen Contact	2020-00004146	661 S COLLEGE AVE	,	No	409	409
Total Incidents for 07/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/04/2020 07:56	Burglary	2020-00004148	331 E ALDER ST	BAUMGARDNER, AUSTIN	Yes	409	409
Total Incidents for 07/04/2020 : 1							
07/04/2020 08:42	Malicious Mischief	2020-00004147	1028 S COLLEGE AVE	ROJAS, ESMERELDA	Yes	409	409
Total Incidents for 07/04/2020 : 1							
07/04/2020 13:56	Traffic Stop	2020-00004149	MOJONNIER RD / S COLLEGE AVE	,	No	406	406
07/04/2020 13:56	Traffic Stop	2020-00004149	MOJONNIER RD / S COLLEGE AVE	,	No	409	409
Total Incidents for 07/04/2020 : 2							
07/04/2020 14:07	Animal Call	2020-00004150	1700 SE MEADOWBROOK BLVD	MONTGOMERY, ASHLEY	No	406	406
07/04/2020 14:07	Animal Call	2020-00004150	1700 SE MEADOWBROOK BLVD	MONTGOMERY, ASHLEY	No	409	409
Total Incidents for 07/04/2020 : 2							
07/04/2020 15:13	Premises Check	2020-00004151	1100 NE C ST	,	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 15:47	Premises Check	2020-00004152	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 16:31	Suspicious Activity	2020-00004153	1700 SE MEADOWBROOK BLVD	MICHELS, CAITLYN	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 16:59	Domestic Physical	2020-00004154	712 ELECTRIC AVE	PETERSON, DEBBIE	No	416	416
07/04/2020 16:59	Domestic Physical	2020-00004154	712 ELECTRIC AVE	PETERSON, DEBBIE	No	406	406
Total Incidents for 07/04/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/04/2020 17:48	Vehicle Prowl	2020-00004155	1700 SE MEADOWBROOK BLVD	GOODRIDGE, KEN	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 17:58	Citizen Contact	2020-00004156	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 18:05	Premises Check	2020-00004157	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 18:07	Assist	2020-00004159	224 NW EVANS AVE	FARRENS, KEITH	No		
Total Incidents for 07/04/2020 : 1							
07/04/2020 18:22	Premises Check	2020-00004158	1100 NE C ST	,	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 18:48	Unwanted Person	2020-00004160	109 SW 9TH ST	HARDIN, ADRIA	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 19:11	Phone Message	2020-00004161	623 S COLLEGE AVE	DECLINED, JASON	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 20:10	Traffic Call	2020-00004162	1755 S COLLEGE AVE	,	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 20:12	Traffic Stop	2020-00004163	SE 6TH ST / SE LARCH AVE	,	No		
Total Incidents for 07/04/2020 : 1							
07/04/2020 20:39	Paper Service	2020-00004164	920 SE BIRCH AVE	,	No	410	410
Total Incidents for 07/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/04/2020 21:08	Traffic Stop	2020-00004165	SE LARCH AVE / SE LAMPERTI ST	,	No	416	416
07/04/2020 21:08	Traffic Stop	2020-00004165	SE LARCH AVE / SE LAMPERTI ST	,	No	406	406
07/04/2020 21:08	Traffic Stop	2020-00004165	SE LARCH AVE / SE LAMPERTI ST	,	No	410	410
Total Incidents for 07/04/2020 : 3							
07/04/2020 21:32	Assist	2020-00004166	1157 SE SENTRY DR	ZAMORA, JESSICA	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 21:39	Assist	2020-00004167	1278 SE LIBERTY WAY	GARCIA, MARY ELIZABETH	Yes	416	416
07/04/2020 21:39	Assist	2020-00004167	1278 SE LIBERTY WAY	GARCIA, MARY ELIZABETH	Yes	406	406
07/04/2020 21:39	Assist	2020-00004167	1278 SE LIBERTY WAY	GARCIA, MARY ELIZABETH	Yes	410	410
Total Incidents for 07/04/2020 : 3							
07/04/2020 21:59	Accident Hit and Run	2020-00004169	633 W WHITMAN DR	SANTELEANO, CLAUDIA	Yes	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 22:01	Fireworks	2020-00004170	316 NE KINGWOOD PL	MEYERS, CAROL ANN	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 22:03	Fireworks	2020-00004171	SW HOMESTEAD AVE / SW GREELEY ST	STONEBREAKER, MINDY	No	416	416
Total Incidents for 07/04/2020 : 1							
07/04/2020 22:03	Assist	2020-00004168	201 NE LARCH AVE	MCCOON, SCOTT	Yes	410	410
Total Incidents for 07/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/04/2020 22:14	Disturbance	2020-00004172	357 NE KINGWOOD PL	MULKIN, JASON	No	416	416
07/04/2020 22:14	Disturbance	2020-00004172	357 NE KINGWOOD PL	MULKIN, JASON	No	410	410
Total Incidents for 07/04/2020 : 2							
07/04/2020 22:38	Traffic Call	2020-00004173	NE ROSE ST / NE ASH AVE	KOZACHE, TIFFANY	No	416	416
07/04/2020 22:38	Traffic Call	2020-00004173	NE ROSE ST / NE ASH AVE	KOZACHE, TIFFANY	No	406	406
07/04/2020 22:38	Traffic Call	2020-00004173	NE ROSE ST / NE ASH AVE	KOZACHE, TIFFANY	No	410	410
Total Incidents for 07/04/2020 : 3							
07/04/2020 23:05	Assist	2020-00004175	999 SE ADMIRAL PL	LIPSHEY, DANIEL	No	406	406
Total Incidents for 07/04/2020 : 1							
07/04/2020 23:08	Fight	2020-00004174	1123 SE MOCKINGBIRD DR	FORSS, RODD	No	416	416
07/04/2020 23:08	Fight	2020-00004174	1123 SE MOCKINGBIRD DR	FORSS, RODD	No	410	410
Total Incidents for 07/04/2020 : 2							
07/04/2020 23:10	Disturbance	2020-00004176	205 NE C ST	PATTERSON, TJ	No	416	416
07/04/2020 23:10	Disturbance	2020-00004176	205 NE C ST	PATTERSON, TJ	No	406	406
07/04/2020 23:10	Disturbance	2020-00004176	205 NE C ST	PATTERSON, TJ	No	410	410
07/04/2020 23:10	Disturbance	2020-00004176	205 NE C ST	PATTERSON, TJ	No	409	409
07/04/2020 23:10	Disturbance	2020-00004176	205 NE C ST	PATTERSON, TJ	No	408	408
Total Incidents for 07/04/2020 : 5							
07/05/2020 00:14	Fireworks	2020-00004177	1305 SE SKY AVE	VICARI, TOM	No	410	410
Total Incidents for 07/05/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2020 00:16	Fireworks	2020-00004178	1117 S COLLEGE AVE	VALLANCE, JOSHUA	No	416	416
07/05/2020 00:16	Fireworks	2020-00004178	1117 S COLLEGE AVE	VALLANCE, JOSHUA	No	410	410
Total Incidents for 07/05/2020 : 2							
07/05/2020 00:39	Fireworks	2020-00004179	SE DATE AVE / SE 6TH ST	ADAMS, SHAWNA	No	416	416
07/05/2020 00:39	Fireworks	2020-00004179	SE DATE AVE / SE 6TH ST	ADAMS, SHAWNA	No	410	410
Total Incidents for 07/05/2020 : 2							
07/05/2020 02:54	Premises Check	2020-00004180	651 SW 1ST ST	,	No	410	410
Total Incidents for 07/05/2020 : 1							
07/05/2020 06:45	Alarm	2020-00004181	SE 12TH ST / SE BROADWAY AVE	STRICKLAND, ROBERT	No	409	409
07/05/2020 06:45	Alarm	2020-00004181	SE 12TH ST / SE BROADWAY AVE	STRICKLAND, ROBERT	No	408	408
Total Incidents for 07/05/2020 : 2							
07/05/2020 07:35	Public Works	2020-00004182	807 SE SENTRY DR	VISKER, EVELYN	No		
Total Incidents for 07/05/2020 : 1							
07/05/2020 08:40	Traffic Stop	2020-00004183	NE C ST / NE ELDER PL	,	No	431	431
07/05/2020 08:40	Traffic Stop	2020-00004183	NE C ST / NE ELDER PL	,	No	409	409
07/05/2020 08:40	Traffic Stop	2020-00004183	NE C ST / NE ELDER PL	,	No	408	408
Total Incidents for 07/05/2020 : 3							
07/05/2020 09:33	Traffic Call	2020-00004184	SE CEDAR BEND DR / SE HICKORY CT	DIXSON, RON	No	431	431
07/05/2020 09:33	Traffic Call	2020-00004184	SE CEDAR BEND DR / SE HICKORY CT	DIXSON, RON	No	409	409
07/05/2020 09:33	Traffic Call	2020-00004184	SE CEDAR BEND DR / SE HICKORY CT	DIXSON, RON	No	408	408
Total Incidents for 07/05/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2020 12:05	Premises Check	2020-00004185	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/05/2020 12:05	Premises Check	2020-00004185	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/05/2020 : 2							
07/05/2020 12:26	Premises Check	2020-00004186	1100 NE C ST	,	No	409	409
07/05/2020 12:26	Premises Check	2020-00004186	1100 NE C ST	,	No	408	408
Total Incidents for 07/05/2020 : 2							
07/05/2020 14:58	Suspicious Activity	2020-00004187	706 WALLULA AVE	HENDERSEN, GARY	No	406	406
07/05/2020 14:58	Suspicious Activity	2020-00004187	706 WALLULA AVE	HENDERSEN, GARY	No	409	409
07/05/2020 14:58	Suspicious Activity	2020-00004187	706 WALLULA AVE	HENDERSEN, GARY	No	402	402
Total Incidents for 07/05/2020 : 3							
07/05/2020 16:26	Civil Problem	2020-00004188	109 SW 9TH ST	HARDIN, ADRIA	No	416	416
07/05/2020 16:26	Civil Problem	2020-00004188	109 SW 9TH ST	HARDIN, ADRIA	No	406	406
Total Incidents for 07/05/2020 : 2							
07/05/2020 16:51	Information Report	2020-00004189	999 SE ADMIRAL PL	WARSHAUER, SHERREY	Yes	402	402
Total Incidents for 07/05/2020 : 1							
07/05/2020 17:15	Violation of Court Order	2020-00004190	629 SE BIRCH AVE	ALLAN, DORTHY	No	416	416
07/05/2020 17:15	Violation of Court Order	2020-00004190	629 SE BIRCH AVE	ALLAN, DORTHY	No	406	406
Total Incidents for 07/05/2020 : 2							
07/05/2020 18:32	Traffic Call	2020-00004191	S COLLEGE AVE / S HWY 125	NUNN, TINA	No	416	416
Total Incidents for 07/05/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2020 18:57	Premises Check	2020-00004192	1100 NE C ST	,	No	416	416
Total Incidents for 07/05/2020 : 1							
07/05/2020 19:16	Premises Check	2020-00004194	1100 NE C ST	,	No	406	406
07/05/2020 19:16	Traffic Stop	2020-00004193	SW 10TH ST / SW PUFF LN	,	No	416	416
Total Incidents for 07/05/2020 : 2							
07/05/2020 19:33	Premises Check	2020-00004195	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/05/2020 19:33	Premises Check	2020-00004195	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/05/2020 : 2							
07/05/2020 19:56	Assist	2020-00004196	S HWY 125 / S COLLEGE AVE	,	No	416	416
Total Incidents for 07/05/2020 : 1							
07/05/2020 19:57	Suicide Threats	2020-00004197	359 LAST CHANCE RD	BOX, BILL	No	406	406
07/05/2020 19:57	Suicide Threats	2020-00004197	359 LAST CHANCE RD	BOX, BILL	No	410	410
Total Incidents for 07/05/2020 : 2							
07/05/2020 20:49	Citizen Contact	2020-00004198	625 S COLLEGE AVE	,	No	416	416
07/05/2020 20:49	Citizen Contact	2020-00004198	625 S COLLEGE AVE	,	No	402	402
Total Incidents for 07/05/2020 : 2							
07/05/2020 21:05	Fireworks	2020-00004199	615 SE SCENIC VIEW DR	HILL, SHELLY	No	416	416
07/05/2020 21:05	Fireworks	2020-00004199	615 SE SCENIC VIEW DR	HILL, SHELLY	No	410	410
Total Incidents for 07/05/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/05/2020 21:16	Domestic Problem	2020-00004200	200 SW ACADEMY WAY	MALE, UNKN	No	406	406
07/05/2020 21:16	Domestic Problem	2020-00004200	200 SW ACADEMY WAY	MALE, UNKN	No	402	402
Total Incidents for 07/05/2020 : 2							
07/05/2020 21:43	Theft	2020-00004202	212 SW 4TH ST	HARMON, CAMERON	No	406	406
07/05/2020 21:43	Theft	2020-00004202	212 SW 4TH ST	HARMON, CAMERON	No	402	402
Total Incidents for 07/05/2020 : 2							
07/05/2020 21:47	Violation of Court Order	2020-00004201	114 NE CEDAR AVE 1	GUERRERO, JESSICA	No	416	416
07/05/2020 21:47	Violation of Court Order	2020-00004201	114 NE CEDAR AVE 1	GUERRERO, JESSICA	No	410	410
Total Incidents for 07/05/2020 : 2							
07/05/2020 22:43	Suspicious Activity	2020-00004203	583 NW EVANS AVE	HARMON, CAMERON	No	402	402
Total Incidents for 07/05/2020 : 1							
07/06/2020 00:13	Premises Check	2020-00004204	651 SW 1ST ST	,	No	416	416
07/06/2020 00:13	Premises Check	2020-00004204	651 SW 1ST ST	,	No	410	410
Total Incidents for 07/06/2020 : 2							
07/06/2020 00:42	Premises Check	2020-00004205	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/06/2020 : 1							
07/06/2020 01:30	Citizen Contact	2020-00004206	225 SE DATE AVE	,	No	416	416
Total Incidents for 07/06/2020 : 1							
07/06/2020 03:20	Open Door/Window	2020-00004207	509 SE 8TH ST	,	No	410	410
Total Incidents for 07/06/2020 : 1							

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07/06/2020 05:04	Citizen Contact	2020-00004208	S COLLEGE AVE / SE 6TH ST	,	No	410	410
07/06/2020 05:04	Citizen Contact	2020-00004208	S COLLEGE AVE / SE 6TH ST	,	No	409	409
07/06/2020 05:04	Citizen Contact	2020-00004208	S COLLEGE AVE / SE 6TH ST	,	No	408	408
Total Incidents for 07/06/2020 : 3							
07/06/2020 11:52	Premises Check	2020-00004209	1100 NE C ST	,	No	409	409
Total Incidents for 07/06/2020 : 1							
07/06/2020 12:22	Fraud	2020-00004210	625 S COLLEGE AVE	CC, F	No	408	408
Total Incidents for 07/06/2020 : 1							
07/06/2020 12:48	Towed Vehicle	2020-00004211	1037 SW PUFF LN	CC, CHUCK	No		
Total Incidents for 07/06/2020 : 1							
07/06/2020 13:46	Premises Check	2020-00004212	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/06/2020 : 1							
07/06/2020 13:59	Accident Unknown Injury	2020-00004213	S HWY 125 / SE MYRA RD	BISHOP, JENNIFER	No	409	409
Total Incidents for 07/06/2020 : 1							
07/06/2020 14:47	Paper Service	2020-00004214	129 SW 9TH ST	,	No	408	408
Total Incidents for 07/06/2020 : 1							
07/06/2020 16:11	Harassment	2020-00004215	109 SW 9TH ST	HARDY, ADRIA	No	416	416
07/06/2020 16:11	Harassment	2020-00004215	109 SW 9TH ST	HARDY, ADRIA	No	406	406
Total Incidents for 07/06/2020 : 2							
07/06/2020 17:57	Traffic Call	2020-00004216	520 NE C ST	MADSEN, RYAN	No	416	416
Total Incidents for 07/06/2020 : 1							

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07/06/2020 18:28	Premises Check	2020-00004217	1100 NE C ST	,	No	416	416
07/06/2020 18:28	Premises Check	2020-00004217	1100 NE C ST	,	No	406	406
Total Incidents for 07/06/2020 : 2							
07/06/2020 18:39	Animal Lost	2020-00004218	703 SW BADE AVE	BURTON, TIMBER	No		
Total Incidents for 07/06/2020 : 1							
07/06/2020 20:51	Premises Check	2020-00004219	651 SW 1ST ST	,	No	406	406
Total Incidents for 07/06/2020 : 1							
07/06/2020 21:08	Traffic Stop	2020-00004220	SE LARCH AVE / SE 8TH ST	,	No	416	416
Total Incidents for 07/06/2020 : 1							
07/06/2020 21:20	Traffic Stop	2020-00004221	NE ROSE ST / NE DAMSON AVE	,	No	416	416
07/06/2020 21:20	Traffic Stop	2020-00004221	NE ROSE ST / NE DAMSON AVE	,	No	406	406
Total Incidents for 07/06/2020 : 2							
07/06/2020 21:27	Civil Problem	2020-00004222	630 SE ELM AVE	HAYES, BRENT	No	410	410
Total Incidents for 07/06/2020 : 1							
07/07/2020 05:36	Alarm	2020-00004223	2376 TAUMARSON RD	, SECURITAS	No	410	410
07/07/2020 05:36	Alarm	2020-00004223	2376 TAUMARSON RD	, SECURITAS	No	409	409
07/07/2020 05:36	Alarm	2020-00004223	2376 TAUMARSON RD	, SECURITAS	No	408	408
Total Incidents for 07/07/2020 : 3							
07/07/2020 08:25	Parking Complaint	2020-00004224	630 SW 2ND ST	,	No	448	448
Total Incidents for 07/07/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/07/2020 08:56	Parking Complaint	2020-00004225	310 NE A ST	,	No	448	448
Total Incidents for 07/07/2020 : 1							
07/07/2020 10:39	Paper Service	2020-00004226	520 NE C ST A	,	No		
Total Incidents for 07/07/2020 : 1							
07/07/2020 10:59	Paper Service	2020-00004227	1254 SW SETTLEMENT ST	,	No		
Total Incidents for 07/07/2020 : 1							
07/07/2020 11:17	Paper Service	2020-00004228	1182 SE CONSTITUTION DR	,	No		
Total Incidents for 07/07/2020 : 1							
07/07/2020 13:44	Premises Check	2020-00004229	1100 NE C ST	,	No	409	409
Total Incidents for 07/07/2020 : 1							
07/07/2020 15:50	Found Property	2020-00004230	625 S COLLEGE AVE	HALL, SCOTT CITY	No	416	416
07/07/2020 15:50	Found Property	2020-00004230	625 S COLLEGE AVE	HALL, SCOTT CITY	No	415	415
07/07/2020 15:50	Found Property	2020-00004230	625 S COLLEGE AVE	HALL, SCOTT CITY	No	406	406
Total Incidents for 07/07/2020 : 3							
07/07/2020 16:18	Premises Check	2020-00004231	1100 NE C ST	,	No	406	406
Total Incidents for 07/07/2020 : 1							
07/07/2020 16:37	Premises Check	2020-00004232	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/07/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/07/2020 16:54	Accident Unknown Injury	2020-00004233	SE LAMPERTI ST / SE LARCH AVE	CPPD, 406	No	416	416
07/07/2020 16:54	Accident Unknown Injury	2020-00004233	SE LAMPERTI ST / SE LARCH AVE	CPPD, 406	No	406	406
Total Incidents for 07/07/2020 : 2							
07/07/2020 17:14	Information Report	2020-00004234	1875 HIGHLAND RD	HOWARD, SHERRI	No	407	407
Total Incidents for 07/07/2020 : 1							
07/07/2020 18:05	Premises Check	2020-00004235	1100 NE C ST	,	No	416	416
Total Incidents for 07/07/2020 : 1							
07/07/2020 18:24	Traffic Stop	2020-00004236	SE LARCH AVE / SE 3RD ST	,	No	416	416
07/07/2020 18:24	Traffic Stop	2020-00004236	SE LARCH AVE / SE 3RD ST	,	No	406	406
Total Incidents for 07/07/2020 : 2							
07/07/2020 18:58	Animal Found	2020-00004238	608 SE JILLIAN CT	DAVIDSON, PAUL	No	416	416
07/07/2020 18:58	Animal Found	2020-00004238	608 SE JILLIAN CT	DAVIDSON, PAUL	No	407	407
Total Incidents for 07/07/2020 : 2							
07/07/2020 19:06	Traffic Stop	2020-00004237	W WHITMAN DR / SW ACADEMY WAY	,	No	407	407
Total Incidents for 07/07/2020 : 1							
07/07/2020 20:24	Lost Property	2020-00004239	1117 S COLLEGE AVE	ALLEN, JEREMY	No	407	407
Total Incidents for 07/07/2020 : 1							
07/07/2020 20:32	Traffic Call	2020-00004240	NE FLEETWOOD AVE / NE DAWSON ST	MARTINE, TAMMY	No	416	416
07/07/2020 20:32	Traffic Call	2020-00004240	NE FLEETWOOD AVE / NE DAWSON ST	MARTINE, TAMMY	No	407	407
Total Incidents for 07/07/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/07/2020 21:15	Public Works	2020-00004242	715 SE 12TH ST	UTILITY NOTIFICATION,	No		
Total Incidents for 07/07/2020 : 1							
07/07/2020 22:27	Premises Check	2020-00004243	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/07/2020 : 1							
07/07/2020 22:35	Premises Check	2020-00004244	678 SW 1ST ST	,	No	410	410
07/07/2020 22:35	Premises Check	2020-00004244	678 SW 1ST ST	,	No	407	407
Total Incidents for 07/07/2020 : 2							
07/07/2020 22:50	Traffic Stop	2020-00004245	NE REDWOOD PL / NE C ST	,	No	406	406
07/07/2020 22:50	Traffic Stop	2020-00004245	NE REDWOOD PL / NE C ST	,	No	412	412
Total Incidents for 07/07/2020 : 2							
07/07/2020 22:55	Citizen Contact	2020-00004246	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/07/2020 : 1							
07/07/2020 23:08	Citizen Contact	2020-00004247	335 N COLLEGE AVE	,	No	410	410
Total Incidents for 07/07/2020 : 1							
07/07/2020 23:40	Traffic Stop	2020-00004248	S HWY 125 / SE MYRA RD	,	No	412	412
07/07/2020 23:40	Traffic Stop	2020-00004248	S HWY 125 / SE MYRA RD	,	No	410	410
Total Incidents for 07/07/2020 : 2							
07/08/2020 00:08	Traffic Stop	2020-00004249	SE 12TH ST / SE MYRA RD	,	No	412	412
Total Incidents for 07/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/08/2020 00:35	Disturbance	2020-00004250	500 SE BIRCH AVE BLK	CC, M	No	416	416
07/08/2020 00:35	Disturbance	2020-00004250	500 SE BIRCH AVE BLK	CC, M	No	414	414
07/08/2020 00:35	Disturbance	2020-00004250	500 SE BIRCH AVE BLK	CC, M	No	410	410
Total Incidents for 07/08/2020 : 3							
07/08/2020 01:20	Traffic Stop	2020-00004251	S COLLEGE AVE / S HWY 125	,	No	416	416
07/08/2020 01:20	Traffic Stop	2020-00004251	S COLLEGE AVE / S HWY 125	,	No	414	414
Total Incidents for 07/08/2020 : 2							
07/08/2020 02:34	Citizen Contact	2020-00004252	SW 1ST ST / SW BADE AVE	,	No	410	410
Total Incidents for 07/08/2020 : 1							
07/08/2020 03:23	Citizen Contact	2020-00004253	1651 W ROSE ST	,	No	414	414
Total Incidents for 07/08/2020 : 1							
07/08/2020 05:08	Traffic Stop	2020-00004254	S HWY 125 / FARMLAND RD	,	No	410	410
Total Incidents for 07/08/2020 : 1							
07/08/2020 09:06	Assist	2020-00004255	1205 S COLLEGE AVE	CC, STEVE	No	415	415
Total Incidents for 07/08/2020 : 1							
07/08/2020 09:58	Premises Check	2020-00004256	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/08/2020 : 1							
07/08/2020 10:21	Animal Call	2020-00004257	313 SE 6TH ST B	LEGRANDE, ELIZABETH	No	448	448
Total Incidents for 07/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/08/2020 11:44	Welfare Check	2020-00004258	1700 SE MEADOWBROOK BLVD	CC, F	No	415	415
Total Incidents for 07/08/2020 : 1							
07/08/2020 12:08	Follow Up	2020-00004259	1100 NE C ST	,	No	415	415
Total Incidents for 07/08/2020 : 1							
07/08/2020 13:07	Code Enforcement	2020-00004260	212 SE 4TH ST	,	No	448	448
Total Incidents for 07/08/2020 : 1							
07/08/2020 13:10	Accident Non Injury	2020-00004261	N 9TH AVE / W ROSE ST	BLUE, DON	Yes	415	415
Total Incidents for 07/08/2020 : 1							
07/08/2020 13:24	Citizen Contact	2020-00004262	SE NEWGATE DR / SE FALBO DR	CALZARETTA, AUGUSTUS PATRICK	No	415	415
07/08/2020 13:24	Citizen Contact	2020-00004262	SE NEWGATE DR / SE FALBO DR	CALZARETTA, AUGUSTUS PATRICK	No	400	400
07/08/2020 13:24	Citizen Contact	2020-00004262	SE NEWGATE DR / SE FALBO DR	CALZARETTA, AUGUSTUS PATRICK	No	401	401
Total Incidents for 07/08/2020 : 3							
07/08/2020 14:46	Malicious Mischief	2020-00004263	123 SE 12TH ST	PARON, DANIEL	Yes	415	415
07/08/2020 14:46	Malicious Mischief	2020-00004263	123 SE 12TH ST	PARON, DANIEL	Yes	407	407
Total Incidents for 07/08/2020 : 2							
07/08/2020 16:35	Follow Up	2020-00004264	123 SE 12TH ST	,	No	407	407
Total Incidents for 07/08/2020 : 1							
07/08/2020 16:58	Premises Check	2020-00004265	1100 NE C ST	,	No	407	407
Total Incidents for 07/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/08/2020 17:07	Traffic Stop	2020-00004266	NE DAMSON AVE / WALLULA AVE	,	No	412	412
07/08/2020 17:07	Traffic Stop	2020-00004266	NE DAMSON AVE / WALLULA AVE	,	No	401	401
Total Incidents for 07/08/2020 : 2							
07/08/2020 18:01	Animal Call	2020-00004267	SW EVANS AVE / SW 6TH ST	BROWN, GARY	No	412	412
Total Incidents for 07/08/2020 : 1							
07/08/2020 18:32	Citizen Contact	2020-00004268	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/08/2020 : 1							
07/08/2020 19:36	Welfare Check	2020-00004269	10 NE ROSE ST	CPPD, 407	No	407	407
Total Incidents for 07/08/2020 : 1							
07/08/2020 19:44	Premises Check	2020-00004270	1700 SE MEADOWBROOK BLVD	,	No	412	412
07/08/2020 19:44	Premises Check	2020-00004270	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/08/2020 : 2							
07/08/2020 22:03	Information Report	2020-00004272	623 S COLLEGE AVE	DISPATCH, JULIE	No		
Total Incidents for 07/08/2020 : 1							
07/08/2020 22:13	Premises Check	2020-00004271	651 SW 1ST ST	,	No	407	407
Total Incidents for 07/08/2020 : 1							
07/08/2020 22:52	Traffic Stop	2020-00004273	NE DELLA AVE / NE C ST	,	No	412	412
Total Incidents for 07/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/08/2020 22:59	Welfare Check	2020-00004274	17 SW 8TH ST	CC, FEMALE REFUSED	No	414	414
07/08/2020 22:59	Welfare Check	2020-00004274	17 SW 8TH ST	CC, FEMALE REFUSED	No	412	412
07/08/2020 22:59	Welfare Check	2020-00004274	17 SW 8TH ST	CC, FEMALE REFUSED	No	407	407
Total Incidents for 07/08/2020 : 3							
07/09/2020 00:46	Assist	2020-00004275	623 S COLLEGE AVE	HETTIGER, ROSS	No	414	414
07/09/2020 00:46	Assist	2020-00004275	623 S COLLEGE AVE	HETTIGER, ROSS	No	412	412
Total Incidents for 07/09/2020 : 2							
07/09/2020 07:28	Parking Complaint	2020-00004276	310 SE 3RD ST	,	No	448	448
Total Incidents for 07/09/2020 : 1							
07/09/2020 08:16	Abandoned Vehicle	2020-00004277	225 SE DATE AVE	NEAL, BRUCE	No	448	448
07/09/2020 08:16	Abandoned Vehicle	2020-00004277	225 SE DATE AVE	NEAL, BRUCE	No	415	415
Total Incidents for 07/09/2020 : 2							
07/09/2020 09:02	Premises Check	2020-00004278	542 SE MAGNONI DR	,	No	415	415
Total Incidents for 07/09/2020 : 1							
07/09/2020 09:28	Premises Check	2020-00004279	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/09/2020 : 1							
07/09/2020 09:35	Warrant Service	2020-00004280	300 W ALDER ST 1	,	No		
Total Incidents for 07/09/2020 : 1							
07/09/2020 12:13	Code Enforcement	2020-00004281	406 SE BIRCH AVE	,	No	448	448
Total Incidents for 07/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/09/2020 12:34	Harassment	2020-00004282	123 SE 4TH ST	JUSTTON, BILL	No	448	448
Total Incidents for 07/09/2020 : 1							
07/09/2020 14:29	Follow Up	2020-00004283	117 SE 12TH ST	CPPD, 407	Yes	415	415
07/09/2020 14:29	Follow Up	2020-00004283	117 SE 12TH ST	CPPD, 407	Yes	407	407
Total Incidents for 07/09/2020 : 2							
07/09/2020 15:02	Premises Check	2020-00004284	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/09/2020 : 1							
07/09/2020 15:19	Suspicious Activity	2020-00004285	1622 W POPLAR ST	WWPD, 224	Yes	415	415
07/09/2020 15:19	Suspicious Activity	2020-00004285	1622 W POPLAR ST	WWPD, 224	Yes	412	412
Total Incidents for 07/09/2020 : 2							
07/09/2020 15:44	Found Property	2020-00004286	801 SE LARCH AVE	,	No	407	407
Total Incidents for 07/09/2020 : 1							
07/09/2020 15:45	Accident Non Injury	2020-00004287	1100 NE C ST	CLARK, SHANE	Yes	407	407
07/09/2020 15:45	Accident Non Injury	2020-00004287	1100 NE C ST	CLARK, SHANE	Yes	401	401
Total Incidents for 07/09/2020 : 2							
07/09/2020 16:12	Suspicious Activity	2020-00004288	1216 SE DEWEY DR	TRIPANI, BRENDA	No	412	412
Total Incidents for 07/09/2020 : 1							
07/09/2020 18:32	Abandoned Vehicle	2020-00004289	525 SE SCENIC VIEW DR	TOWSLEE, STACEY	No	407	407
Total Incidents for 07/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/09/2020 18:48	Traffic Stop	2020-00004290	N COLLEGE AVE / NE C ST	,	No	412	412
07/09/2020 18:48	Traffic Stop	2020-00004290	N COLLEGE AVE / NE C ST	,	No	407	407
Total Incidents for 07/09/2020 : 2							
07/09/2020 18:54	Suspicious Activity	2020-00004291	SE CREEKSIDE DR / SE GOLDENEYE DR	JACQUE, KARIE	No	412	412
07/09/2020 18:54	Suspicious Activity	2020-00004291	SE CREEKSIDE DR / SE GOLDENEYE DR	JACQUE, KARIE	No	407	407
Total Incidents for 07/09/2020 : 2							
07/09/2020 20:01	Traffic Stop	2020-00004292	SE LARCH AVE / E WHITMAN DR	,	No	414	414
Total Incidents for 07/09/2020 : 1							
07/09/2020 20:33	Citizen Contact	2020-00004293	NE C ST / NE DELLA AVE	,	No	412	412
Total Incidents for 07/09/2020 : 1							
07/09/2020 20:56	Traffic Stop	2020-00004294	46.0542018490000000 - 118.3671483040000000	,	No	414	414
07/09/2020 20:56	Traffic Stop	2020-00004294	46.0542018490000000 - 118.3671483040000000	,	No	412	412
07/09/2020 20:56	Traffic Stop	2020-00004294	46.0542018490000000 - 118.3671483040000000	,	No	407	407
Total Incidents for 07/09/2020 : 3							
07/09/2020 21:09	Traffic Stop	2020-00004295	S COLLEGE AVE / SE 10TH ST	,	No	407	407
Total Incidents for 07/09/2020 : 1							
07/09/2020 21:27	Alarm	2020-00004297	2160 HALF ACRE LN	HALL, JEAN	No	414	414
Total Incidents for 07/09/2020 : 1							
07/09/2020 21:28	Traffic Stop	2020-00004296	S COLLEGE AVE / SW 6TH ST	,	No	412	412
Total Incidents for 07/09/2020 : 1							

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07/09/2020 21:35	Follow Up	2020-00004298	535 SE SCENIC VIEW DR	,	No	407	407
Total Incidents for 07/09/2020 : 1							
07/09/2020 21:40	Traffic Stop	2020-00004299	S COLLEGE AVE / SW 9TH ST	,	No	412	412
Total Incidents for 07/09/2020 : 1							
07/09/2020 21:46	Traffic Stop	2020-00004300	S COLLEGE AVE / S HWY 125	,	No	414	414
07/09/2020 21:46	Traffic Stop	2020-00004300	S COLLEGE AVE / S HWY 125	,	No	412	412
Total Incidents for 07/09/2020 : 2							
07/09/2020 22:04	Traffic Stop	2020-00004301	THE DALLES MILITARY RD / SE MYRA RD	,	No	412	412
07/09/2020 22:04	Traffic Stop	2020-00004301	THE DALLES MILITARY RD / SE MYRA RD	,	No	407	407
Total Incidents for 07/09/2020 : 2							
07/10/2020 01:06	Traffic Stop	2020-00004302	SE 12TH ST / SE LARCH AVE	,	No	414	414
07/10/2020 01:06	Traffic Stop	2020-00004302	SE 12TH ST / SE LARCH AVE	,	No	412	412
Total Incidents for 07/10/2020 : 2							
07/10/2020 02:34	Premises Check	2020-00004303	1217 SE 12TH ST	,	No	414	414
Total Incidents for 07/10/2020 : 1							
07/10/2020 07:33	Alarm	2020-00004304	335 N COLLEGE AVE	WW ELECTRIC,	No	415	415
Total Incidents for 07/10/2020 : 1							
07/10/2020 08:58	Premises Check	2020-00004305	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/10/2020 : 1							

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07/10/2020 09:31	Citizen Contact	2020-00004306	SE LARCH AVE / SE TAMARACK ST	,	No	415	415
Total Incidents for 07/10/2020 : 1							
07/10/2020 09:53	Alarm In Test	2020-00004308	550 E WHITMAN DR	, CODY	No		
Total Incidents for 07/10/2020 : 1							
07/10/2020 11:11	Unwanted Person	2020-00004307	205 NE LARCH AVE	FALLER, WILL	No	415	415
07/10/2020 11:11	Unwanted Person	2020-00004307	205 NE LARCH AVE	FALLER, WILL	No	401	401
Total Incidents for 07/10/2020 : 2							
07/10/2020 14:49	Domestic Problem	2020-00004309	N COLLEGE AVE / WALLULA AVE	ORTEGA, RUDY	No	415	415
07/10/2020 14:49	Domestic Problem	2020-00004309	N COLLEGE AVE / WALLULA AVE	ORTEGA, RUDY	No	407	407
07/10/2020 14:49	Domestic Problem	2020-00004309	N COLLEGE AVE / WALLULA AVE	ORTEGA, RUDY	No	401	401
Total Incidents for 07/10/2020 : 3							
07/10/2020 15:42	911 Call	2020-00004310	1100 NE C ST	,	No	CPPD	
Total Incidents for 07/10/2020 : 1							
07/10/2020 16:28	Premises Check	2020-00004311	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/10/2020 : 1							
07/10/2020 16:48	Traffic Stop	2020-00004312	SE 3RD ST / SE CALIFORNIA AVE	,	No	412	412
Total Incidents for 07/10/2020 : 1							
07/10/2020 16:51	Premises Check	2020-00004313	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/10/2020 : 1							

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07/10/2020 17:03	Traffic Stop	2020-00004314	755 SE MYRA RD	,	No	412	412
Total Incidents for 07/10/2020 : 1							
07/10/2020 18:16	Traffic Stop	2020-00004315	N COLLEGE AVE / NW B ST	,	No	412	412
Total Incidents for 07/10/2020 : 1							
07/10/2020 19:13	Traffic Stop	2020-00004316	N COLLEGE AVE / BLALOCK DR	,	No	412	412
07/10/2020 19:13	Traffic Stop	2020-00004316	N COLLEGE AVE / BLALOCK DR	,	No	407	407
Total Incidents for 07/10/2020 : 2							
07/10/2020 19:25	Traffic Stop	2020-00004317	755 SE MYRA RD	,	Yes	412	412
07/10/2020 19:25	Traffic Stop	2020-00004317	755 SE MYRA RD	,	Yes	407	407
Total Incidents for 07/10/2020 : 2							
07/10/2020 20:06	Premises Check	2020-00004318	1700 SE MEADOWBROOK BLVD	,	No	414	414
07/10/2020 20:06	Premises Check	2020-00004318	1700 SE MEADOWBROOK BLVD	,	No	412	412
07/10/2020 20:06	Premises Check	2020-00004318	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/10/2020 : 3							
07/10/2020 20:46	Fireworks	2020-00004319	874 GRASSI CT	WEBB, RANDY	No	414	414
07/10/2020 20:46	Fireworks	2020-00004319	874 GRASSI CT	WEBB, RANDY	No	412	412
Total Incidents for 07/10/2020 : 2							
07/10/2020 21:52	Traffic Stop	2020-00004320	1658 W POPLAR ST	,	No	414	414
07/10/2020 21:52	Traffic Stop	2020-00004320	1658 W POPLAR ST	,	No	412	412
Total Incidents for 07/10/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/10/2020 22:07	Citizen Contact	2020-00004321	801 SE LARCH AVE	,	No	407	407
Total Incidents for 07/10/2020 : 1							
07/10/2020 22:07	Welfare Check	2020-00004322	46.0374710000000000 - 118.3700810000000000	ALARCON, ESTEBAN	No	414	414
07/10/2020 22:07	Welfare Check	2020-00004322	46.0374710000000000 - 118.3700810000000000	ALARCON, ESTEBAN	No	412	412
07/10/2020 22:07	Welfare Check	2020-00004322	46.0374710000000000 - 118.3700810000000000	ALARCON, ESTEBAN	No	407	407
Total Incidents for 07/10/2020 : 3							
07/10/2020 22:21	Premises Check	2020-00004323	1241 SE COMMERCIAL DR	,	No	407	407
Total Incidents for 07/10/2020 : 1							
07/10/2020 22:51	Citizen Contact	2020-00004324	SE 8TH ST / S COLLEGE AVE	,	No	412	412
07/10/2020 22:51	Citizen Contact	2020-00004324	SE 8TH ST / S COLLEGE AVE	,	No	407	407
Total Incidents for 07/10/2020 : 2							
07/10/2020 23:12	Traffic Stop	2020-00004325	TWIN CREEK PL / SE MYRA RD	,	No	412	412
Total Incidents for 07/10/2020 : 1							
07/10/2020 23:22	Citizen Contact	2020-00004326	1725 TWIN CREEK PL	,	No	414	414
Total Incidents for 07/10/2020 : 1							
07/11/2020 00:08	Traffic Call	2020-00004327	S HWY 125 / SE MYRA RD	,	No	414	414
07/11/2020 00:08	Traffic Call	2020-00004327	S HWY 125 / SE MYRA RD	,	No	412	412
Total Incidents for 07/11/2020 : 2							

Daily Incident Log



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Disposition: All

From Date: 07/01/2020 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/11/2020 01:37	Citizen Contact	2020-00004328	406 S COLLEGE AVE	,	No	414	414
07/11/2020 01:37	Citizen Contact	2020-00004328	406 S COLLEGE AVE	,	No	412	412
Total Incidents for 07/11/2020 : 2							
07/11/2020 01:51	Missing Person	2020-00004329	1460 THE DALLES MILITARY RD	HANSAKER, SIERRA	No	414	414
Total Incidents for 07/11/2020 : 1							
07/11/2020 02:08	Traffic Stop	2020-00004330	THE DALLES MILITARY RD / SE MYRA RD	,	No	414	414
07/11/2020 02:08	Traffic Stop	2020-00004330	THE DALLES MILITARY RD / SE MYRA RD	,	No	412	412
Total Incidents for 07/11/2020 : 2							
07/11/2020 02:31	Information Report	2020-00004331	SW HOMESTEAD AVE / SW RIPARIAN CT	CPPD, 414	No	414	414
Total Incidents for 07/11/2020 : 1							
07/11/2020 06:53	Premises Check	2020-00004332	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 07/11/2020 : 1							
07/11/2020 07:14	Alarm	2020-00004333	335 N COLLEGE AVE	WW ELECTRIC, 807	No	431	431
07/11/2020 07:14	Alarm	2020-00004333	335 N COLLEGE AVE	WW ELECTRIC, 807	No	409	409
Total Incidents for 07/11/2020 : 2							
07/11/2020 09:00	Follow Up	2020-00004334	330 NE C ST	,	No	431	431
Total Incidents for 07/11/2020 : 1							
07/11/2020 09:33	Animal Call	2020-00004335	1700 SE MEADOWBROOK BLVD	PUTNUM, DONALD	No	409	409
Total Incidents for 07/11/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/11/2020 11:07	Paper Service	2020-00004336	129 SW BADE AVE	,	No	409	409
Total Incidents for 07/11/2020 : 1							
07/11/2020 11:11	Paper Service	2020-00004337	920 SE BIRCH AVE	,	No	409	409
Total Incidents for 07/11/2020 : 1							
07/11/2020 11:15	Unwanted Person	2020-00004338	NE BELROY ST / NE WESTFAIR AVE	LINKER, SUSAN	No	409	409
Total Incidents for 07/11/2020 : 1							
07/11/2020 11:20	Unwanted Person	2020-00004339	112 SE 4TH ST	DODSON, AUBREY	No	431	431
07/11/2020 11:20	Unwanted Person	2020-00004339	112 SE 4TH ST	DODSON, AUBREY	No	409	409
Total Incidents for 07/11/2020 : 2							
07/11/2020 11:53	Suspicious Activity	2020-00004340	1268 SE COMMERCIAL DR	KING, STEVE	No	431	431
07/11/2020 11:53	Suspicious Activity	2020-00004340	1268 SE COMMERCIAL DR	KING, STEVE	No	409	409
Total Incidents for 07/11/2020 : 2							
07/11/2020 12:05	Suicide Threats	2020-00004341	583 NW EVANS AVE 3	ALLEN, CODY	No	405	
Total Incidents for 07/11/2020 : 1							
07/11/2020 12:17	Citizen Contact	2020-00004342	629 SE BIRCH AVE	,	No	431	431
07/11/2020 12:17	Citizen Contact	2020-00004342	629 SE BIRCH AVE	,	No	409	409
Total Incidents for 07/11/2020 : 2							
07/11/2020 12:38	Disturbance	2020-00004343	704 SE ELM AVE	ZAMORA, DAVID	No	431	431
07/11/2020 12:38	Disturbance	2020-00004343	704 SE ELM AVE	ZAMORA, DAVID	No	409	409
Total Incidents for 07/11/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/11/2020 13:16	Traffic Stop	2020-00004344	1725 TWIN CREEK PL	,	No	431	431
Total Incidents for 07/11/2020 : 1							
07/11/2020 14:57	Assist	2020-00004345	115 SE 9TH ST	,	No	406	406
07/11/2020 14:57	Assist	2020-00004345	115 SE 9TH ST	,	No	409	409
07/11/2020 14:57	Assist	2020-00004345	115 SE 9TH ST	,	No	402	402
Total Incidents for 07/11/2020 : 3							
07/11/2020 15:11	Shoplifting	2020-00004346	1700 SE MEADOWBROOK BLVD	WARD, MIKE	No	406	406
07/11/2020 15:11	Shoplifting	2020-00004346	1700 SE MEADOWBROOK BLVD	WARD, MIKE	No	402	402
Total Incidents for 07/11/2020 : 2							
07/11/2020 17:22	Premises Check	2020-00004347	1100 NE C ST	,	No	406	406
Total Incidents for 07/11/2020 : 1							
07/11/2020 17:27	Disturbance	2020-00004348	511 NE DAMSON AVE	STEINER, MICHELLE	No	402	402
Total Incidents for 07/11/2020 : 1							
07/11/2020 17:48	Premises Check	2020-00004349	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/11/2020 : 1							
07/11/2020 17:48	Assist	2020-00004350	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	406	406
Total Incidents for 07/11/2020 : 1							
07/11/2020 18:30	Animal Found	2020-00004351	12 NW EARL LN	TROUT, DIANE	No	406	406
Total Incidents for 07/11/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/11/2020 19:11	Domestic Physical	2020-00004352	1700 SE MEADOWBROOK BLVD	WHYSONE, ERIC	No	406	406
07/11/2020 19:11	Domestic Physical	2020-00004352	1700 SE MEADOWBROOK BLVD	WHYSONE, ERIC	No	402	402
Total Incidents for 07/11/2020 : 2							
07/11/2020 20:00	Welfare Check	2020-00004353	20 SE LARCH AVE	BREWN, JENEAN	No	416	416
Total Incidents for 07/11/2020 : 1							
07/11/2020 21:12	Traffic Call	2020-00004354	SE LARCH AVE / SE 5TH ST	,	No	406	406
Total Incidents for 07/11/2020 : 1							
07/11/2020 21:33	Traffic Stop	2020-00004355	SE BROADWAY AVE / SE 12TH ST	,	No	416	416
07/11/2020 21:33	Traffic Stop	2020-00004355	SE BROADWAY AVE / SE 12TH ST	,	No	406	406
Total Incidents for 07/11/2020 : 2							
07/11/2020 23:15	Fight	2020-00004356	583 NW EVANS AVE 3	ALLEN, CODY	No	416	416
07/11/2020 23:15	Fight	2020-00004356	583 NW EVANS AVE 3	ALLEN, CODY	No	402	402
Total Incidents for 07/11/2020 : 2							
07/11/2020 23:49	Animal Lost	2020-00004357	1410 SE BROADWAY AVE	RAMIREZ, ESTRELLA	No	CPPD	
Total Incidents for 07/11/2020 : 1							
07/11/2020 23:49	Suspicious Activity	2020-00004358	335 N COLLEGE AVE	, SYNTHIA	No	416	416
07/11/2020 23:49	Suspicious Activity	2020-00004358	335 N COLLEGE AVE	, SYNTHIA	No	406	406
Total Incidents for 07/11/2020 : 2							
07/12/2020 02:27	Premises Check	2020-00004359	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/12/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/12/2020 03:05	Accident Non Injury	2020-00004360	LAST CHANCE RD / W WHITMAN DR	PELLICER, JEREMY	Yes	416	416
Total Incidents for 07/12/2020 : 1							
07/12/2020 06:10	Citizen Contact	2020-00004361	S COLLEGE AVE / SE 9TH ST	,	Yes	409	409
07/12/2020 06:10	Citizen Contact	2020-00004361	S COLLEGE AVE / SE 9TH ST	,	Yes	408	408
Total Incidents for 07/12/2020 : 2							
07/12/2020 09:23	Follow Up	2020-00004362	629 SE BIRCH AVE	,	No		
Total Incidents for 07/12/2020 : 1							
07/12/2020 10:10	Phone Message	2020-00004363	623 S COLLEGE AVE	PETERSON, DON	No	409	409
Total Incidents for 07/12/2020 : 1							
07/12/2020 10:55	Premises Check	2020-00004364	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/12/2020 10:55	Premises Check	2020-00004364	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/12/2020 : 2							
07/12/2020 11:35	Parking Complaint	2020-00004365	97 NW SPAGNUOLO LOOP	CC, F	No	408	408
Total Incidents for 07/12/2020 : 1							
07/12/2020 13:51	Warrant Service	2020-00004366	1700 SE MEADOWBROOK BLVD	CPPD, 408	Yes	409	409
07/12/2020 13:51	Warrant Service	2020-00004366	1700 SE MEADOWBROOK BLVD	CPPD, 408	Yes	408	408
Total Incidents for 07/12/2020 : 2							
07/12/2020 14:25	Abandoned Vehicle	2020-00004367	906 SE ROBIN DR	WHEELER, STEVE	No	406	406
Total Incidents for 07/12/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/12/2020 15:32	Follow Up	2020-00004368	629 SE BIRCH AVE	,	No		
Total Incidents for 07/12/2020 : 1							
07/12/2020 16:27	Premises Check	2020-00004369	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/12/2020 : 1							
07/12/2020 16:27	Premises Check	2020-00004370	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 07/12/2020 : 1							
07/12/2020 16:38	Citizen Contact	2020-00004371	701 W CHERRY ST	,	No	406	406
07/12/2020 16:38	Citizen Contact	2020-00004371	701 W CHERRY ST	,	No	402	402
Total Incidents for 07/12/2020 : 2							
07/12/2020 17:42	Warrant Service	2020-00004372	751 GRANDVIEW AVE	,	Yes	406	406
07/12/2020 17:42	Warrant Service	2020-00004372	751 GRANDVIEW AVE	,	Yes	402	402
Total Incidents for 07/12/2020 : 2							
07/12/2020 19:06	Shoplifting	2020-00004373	1700 SE MEADOWBROOK BLVD	BROOKS, KRISTINE	No	406	406
07/12/2020 19:06	Shoplifting	2020-00004373	1700 SE MEADOWBROOK BLVD	BROOKS, KRISTINE	No	402	402
Total Incidents for 07/12/2020 : 2							
07/12/2020 20:04	Premises Check	2020-00004374	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/12/2020 : 1							
07/12/2020 20:35	Citizen Contact	2020-00004375	SE LARCH AVE / SE 8TH ST	,	No	406	406
Total Incidents for 07/12/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/12/2020 21:00	Assist	2020-00004376	10 NE ROSE ST 10	MIKEFELL, ANTHONY	Yes	416	416
07/12/2020 21:00	Assist	2020-00004376	10 NE ROSE ST 10	MIKEFELL, ANTHONY	Yes	402	402
Total Incidents for 07/12/2020 : 2							
07/12/2020 21:34	Suicide Threats	2020-00004377	1250 SE COMMERCIAL DR	SCOTT, DAVID	No	406	406
07/12/2020 21:34	Suicide Threats	2020-00004377	1250 SE COMMERCIAL DR	SCOTT, DAVID	No	402	402
Total Incidents for 07/12/2020 : 2							
07/13/2020 07:31	Alarm	2020-00004378	335 N COLLEGE AVE	WW ELECTRIC,	No	409	409
07/13/2020 07:31	Alarm	2020-00004378	335 N COLLEGE AVE	WW ELECTRIC,	No	408	408
Total Incidents for 07/13/2020 : 2							
07/13/2020 08:12	Traffic Call	2020-00004379	NE DAMSON AVE / NE C ST	THOMPSON, BARB	No	408	408
Total Incidents for 07/13/2020 : 1							
07/13/2020 08:16	Malicious Mischief	2020-00004380	W REES AVE / N 13TH AVE	HAMANN, FRED	Yes	408	408
Total Incidents for 07/13/2020 : 1							
07/13/2020 09:46	Warrant Service	2020-00004381	630 SE ELM AVE	,	Yes	409	409
07/13/2020 09:46	Warrant Service	2020-00004381	630 SE ELM AVE	,	Yes	408	408
Total Incidents for 07/13/2020 : 2							
07/13/2020 09:48	Suspicious Activity	2020-00004384	1830 SE LARCH AVE	LOVENGUTH, AMY	No	409	409
Total Incidents for 07/13/2020 : 1							
07/13/2020 09:49	Theft	2020-00004383	218 NE ASH AVE	TAYLOR, JACK	No	409	409
Total Incidents for 07/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/13/2020 10:39	Citizen Contact	2020-00004382	SE 6TH ST / SE ELM AVE	,	No	409	409
Total Incidents for 07/13/2020 : 1							
07/13/2020 11:22	Fraud	2020-00004385	302 SE 2ND ST	TIFFIN, TRACY	No	409	409
Total Incidents for 07/13/2020 : 1							
07/13/2020 12:56	Assist	2020-00004386	406 S COLLEGE AVE	DAILY, HUE	No	409	409
07/13/2020 12:56	Assist	2020-00004386	406 S COLLEGE AVE	DAILY, HUE	No	408	408
Total Incidents for 07/13/2020 : 2							
07/13/2020 13:08	Premises Check	2020-00004387	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/13/2020 13:08	Premises Check	2020-00004387	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/13/2020 : 2							
07/13/2020 13:32	Civil Problem	2020-00004388	1537 SE CENTRAL AVE	ZORA, KIM	No	409	409
Total Incidents for 07/13/2020 : 1							
07/13/2020 13:57	Traffic Stop	2020-00004389	SE SCENIC VIEW DR / SE LARCH AVE	,	No	406	406
07/13/2020 13:57	Traffic Stop	2020-00004389	SE SCENIC VIEW DR / SE LARCH AVE	,	No	408	408
Total Incidents for 07/13/2020 : 2							
07/13/2020 15:00	Traffic Stop	2020-00004390	SE 6TH ST / S COLLEGE AVE	,	No	406	406
07/13/2020 15:00	Traffic Stop	2020-00004390	SE 6TH ST / S COLLEGE AVE	,	No	408	408
07/13/2020 15:00	Traffic Stop	2020-00004390	SE 6TH ST / S COLLEGE AVE	,	No	402	402
Total Incidents for 07/13/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/13/2020 17:03	Premises Check	2020-00004391	1100 NE C ST	,	No	406	406
Total Incidents for 07/13/2020 : 1							
07/13/2020 17:19	Premises Check	2020-00004392	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/13/2020 : 1							
07/13/2020 17:19	Premises Check	2020-00004393	1100 NE C ST	,	No	416	416
Total Incidents for 07/13/2020 : 1							
07/13/2020 17:40	Traffic Stop	2020-00004394	SE LARCH AVE / SE SCENIC VIEW DR	,	No	416	416
Total Incidents for 07/13/2020 : 1							
07/13/2020 18:21	Premises Check	2020-00004395	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/13/2020 : 1							
07/13/2020 18:38	Traffic Stop	2020-00004396	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/13/2020 : 1							
07/13/2020 19:50	Follow Up	2020-00004397	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 07/13/2020 : 1							
07/13/2020 19:53	Theft	2020-00004398	629 SE BIRCH AVE	GILTNER, TRESKA ZAVADA	No	406	406
07/13/2020 19:53	Theft	2020-00004398	629 SE BIRCH AVE	GILTNER, TRESKA ZAVADA	No	410	410
Total Incidents for 07/13/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/13/2020 20:31	Found Property	2020-00004399	W WHITMAN DR / S CAMPBELL RD	MCCULLAUGH, DOREEN	No	416	416
Total Incidents for 07/13/2020 : 1							
07/13/2020 20:39	Assist	2020-00004400	223 NE CEDAR AVE	PERKINS, BROOK	Yes	402	402
Total Incidents for 07/13/2020 : 1							
07/13/2020 20:51	Citizen Contact	2020-00004401	1755 S COLLEGE AVE	,	No	416	416
07/13/2020 20:51	Citizen Contact	2020-00004401	1755 S COLLEGE AVE	,	No	406	406
07/13/2020 20:51	Citizen Contact	2020-00004401	1755 S COLLEGE AVE	,	No	410	410
Total Incidents for 07/13/2020 : 3							
07/13/2020 23:26	Domestic Physical	2020-00004402	511 NE DAMSON AVE	CONTRERAS, WHITNEY VICTORIA	No	416	416
07/13/2020 23:26	Domestic Physical	2020-00004402	511 NE DAMSON AVE	CONTRERAS, WHITNEY VICTORIA	No	410	410
Total Incidents for 07/13/2020 : 2							
07/14/2020 03:51	Alarm	2020-00004403	1705 SE MEADOWBROOK BLVD 7	RAPID RESPONSE,	No	410	410
Total Incidents for 07/14/2020 : 1							
07/14/2020 05:36	Welfare Check	2020-00004404	649 SE BIRCH AVE	TAYLOR, ELIZABETH	No	410	410
07/14/2020 05:36	Welfare Check	2020-00004404	649 SE BIRCH AVE	TAYLOR, ELIZABETH	No	409	409
07/14/2020 05:36	Welfare Check	2020-00004404	649 SE BIRCH AVE	TAYLOR, ELIZABETH	No	408	408
Total Incidents for 07/14/2020 : 3							
07/14/2020 06:46	Parking Complaint	2020-00004405	308 SE 12TH ST	,	No	448	448
Total Incidents for 07/14/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/14/2020 07:15	Alarm	2020-00004406	335 N COLLEGE AVE	WW ELECTRIC,	No	409	409
Total Incidents for 07/14/2020 : 1							
07/14/2020 08:12	Assist	2020-00004407	550 E WHITMAN DR	SPAR, JODI	No	415	415
07/14/2020 08:12	Assist	2020-00004407	550 E WHITMAN DR	SPAR, JODI	No	409	409
Total Incidents for 07/14/2020 : 2							
07/14/2020 08:48	Parking Complaint	2020-00004408	184 NW MARIA ST	,	No	448	448
Total Incidents for 07/14/2020 : 1							
07/14/2020 09:25	Parking Complaint	2020-00004409	507 SE SCENIC VIEW DR	,	No	448	448
Total Incidents for 07/14/2020 : 1							
07/14/2020 09:47	Assist	2020-00004410	420 SE MYRA RD 143	CC, BARBARA	No		
Total Incidents for 07/14/2020 : 1							
07/14/2020 10:26	Follow Up	2020-00004411	421 SE BIRCH AVE	,	No	415	415
Total Incidents for 07/14/2020 : 1							
07/14/2020 11:37	Premises Check	2020-00004412	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/14/2020 : 1							
07/14/2020 12:32	Premises Check	2020-00004413	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 07/14/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/14/2020 12:53	Welfare Check	2020-00004414	583 NW EVANS AVE 3	CC, GABBY	No	415	415
07/14/2020 12:53	Welfare Check	2020-00004414	583 NW EVANS AVE 3	CC, GABBY	No	409	409
07/14/2020 12:53	Welfare Check	2020-00004414	583 NW EVANS AVE 3	CC, GABBY	No	408	408
07/14/2020 12:53	Welfare Check	2020-00004414	583 NW EVANS AVE 3	CC, GABBY	No	402	402
Total Incidents for 07/14/2020 : 4							
07/14/2020 13:48	Parking Complaint	2020-00004415	1110 S COLLEGE AVE	,	No	448	448
Total Incidents for 07/14/2020 : 1							
07/14/2020 15:48	Premises Check	2020-00004416	278 NE DECCIO RD	,	No	406	406
Total Incidents for 07/14/2020 : 1							
07/14/2020 16:01	Parking Complaint	2020-00004417	1096 SE FALCON DR	STREAM, TAMMY	No	406	406
Total Incidents for 07/14/2020 : 1							
07/14/2020 16:18	Warrant Service	2020-00004418	625 S COLLEGE AVE	,	Yes	406	406
07/14/2020 16:18	Warrant Service	2020-00004418	625 S COLLEGE AVE	,	Yes	412	412
07/14/2020 16:18	Warrant Service	2020-00004418	625 S COLLEGE AVE	,	Yes	402	402
Total Incidents for 07/14/2020 : 3							
07/14/2020 16:56	Shoplifting	2020-00004419	1700 SE MEADOWBROOK BLVD	,	Yes	412	412
Total Incidents for 07/14/2020 : 1							
07/14/2020 17:28	Traffic Call	2020-00004420	TAUMARSON RD / SE MEADOWBROOK BLVD	GASPAROTTI, KAREN	No	406	406
Total Incidents for 07/14/2020 : 1							
07/14/2020 17:45	Traffic Stop	2020-00004421	SE LARCH AVE / SE TAMARACK ST	,	No	416	416
Total Incidents for 07/14/2020 : 1							

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Disposition: All

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/14/2020 18:09	Premises Check	2020-00004422	1100 NE C ST	,	No	416	416
Total Incidents for 07/14/2020 : 1							
07/14/2020 18:30	Premises Check	2020-00004423	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/14/2020 18:30	Premises Check	2020-00004423	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/14/2020 : 2							
07/14/2020 21:21	Traffic Call	2020-00004424	3276 PLAZA WAY	VOLWILER, URSELA	No	410	410
07/14/2020 21:21	Traffic Call	2020-00004424	3276 PLAZA WAY	VOLWILER, URSELA	No	407	407
Total Incidents for 07/14/2020 : 2							
07/14/2020 22:13	Traffic Stop	2020-00004425	S COLLEGE AVE / SE 8TH ST	,	No	410	410
07/14/2020 22:13	Traffic Stop	2020-00004425	S COLLEGE AVE / SE 8TH ST	,	No	407	407
Total Incidents for 07/14/2020 : 2							
07/14/2020 23:06	Traffic Stop	2020-00004426	S HWY 125 / SE MEADOWBROOK BLVD	,	No	414	414
07/14/2020 23:06	Traffic Stop	2020-00004426	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/14/2020 : 2							
07/14/2020 23:19	Alarm	2020-00004427	110 MCCULLY MEADOW LN	TECT, PRO	No	410	410
Total Incidents for 07/14/2020 : 1							
07/15/2020 01:36	911 Call	2020-00004428	518 SE BIRCH AVE	, VERIZON	Yes	414	414
07/15/2020 01:36	911 Call	2020-00004428	518 SE BIRCH AVE	, VERIZON	Yes	412	412
07/15/2020 01:36	911 Call	2020-00004428	518 SE BIRCH AVE	, VERIZON	Yes	410	410
Total Incidents for 07/15/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/15/2020 06:29	Mail Tampering	2020-00004429	100 SE RODEO LOOP BLK	NEWTON, ALICIA	Yes	CPPD	
07/15/2020 06:29	Mail Tampering	2020-00004429	100 SE RODEO LOOP BLK	NEWTON, ALICIA	Yes	408	408
Total Incidents for 07/15/2020 : 2							
07/15/2020 07:04	Alarm	2020-00004430	335 N COLLEGE AVE	WW ELECTRIC,	No	415	415
Total Incidents for 07/15/2020 : 1							
07/15/2020 08:17	Domestic Problem	2020-00004431	720 S COLLEGE AVE C	DIAZ, ALANDRA	No	415	415
07/15/2020 08:17	Domestic Problem	2020-00004431	720 S COLLEGE AVE C	DIAZ, ALANDRA	No	408	408
Total Incidents for 07/15/2020 : 2							
07/15/2020 08:33	Animal Found	2020-00004432	621 SE 4TH ST	LITTS, CYNTHIA	No	448	448
Total Incidents for 07/15/2020 : 1							
07/15/2020 09:28	Suspicious Activity	2020-00004433	1631 W ROSE ST	ROBERTS, MARISSA	Yes	415	415
Total Incidents for 07/15/2020 : 1							
07/15/2020 12:56	Traffic Stop	2020-00004434	NE ROSE ST / WALLULA AVE	,	No		
Total Incidents for 07/15/2020 : 1							
07/15/2020 13:39	Suspicious Activity	2020-00004435	300 SE MYRA RD	CC, MATT	No	415	415
07/15/2020 13:39	Suspicious Activity	2020-00004435	300 SE MYRA RD	CC, MATT	No	408	408
Total Incidents for 07/15/2020 : 2							
07/15/2020 13:44	Premises Check	2020-00004436	1100 NE C ST	,	No	408	408
Total Incidents for 07/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/15/2020 14:19	Domestic Problem	2020-00004438	26 SE 6TH ST HALF	, EZRI	No	415	415
07/15/2020 14:19	Domestic Problem	2020-00004438	26 SE 6TH ST HALF	, EZRI	No	401	401
Total Incidents for 07/15/2020 : 2							
07/15/2020 14:23	Attempt to Locate	2020-00004437	621 SE 4TH ST	LITTS, ROBERT	No	407	407
Total Incidents for 07/15/2020 : 1							
07/15/2020 15:31	Citizen Contact	2020-00004439	SE 9TH ST / SE BIRCH AVE	,	No	415	415
07/15/2020 15:31	Citizen Contact	2020-00004439	SE 9TH ST / SE BIRCH AVE	,	No	407	407
Total Incidents for 07/15/2020 : 2							
07/15/2020 16:08	Traffic Call	2020-00004440	SE LAMPERTI ST / SE MEADOWBROOK BLVD	GRAY, SANDRA	No	416	416
07/15/2020 16:08	Traffic Call	2020-00004440	SE LAMPERTI ST / SE MEADOWBROOK BLVD	GRAY, SANDRA	No	412	412
07/15/2020 16:08	Traffic Call	2020-00004440	SE LAMPERTI ST / SE MEADOWBROOK BLVD	GRAY, SANDRA	No	407	407
Total Incidents for 07/15/2020 : 3							
07/15/2020 16:26	Follow Up	2020-00004441	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/15/2020 : 1							
07/15/2020 16:35	Traffic Stop	2020-00004442	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	407	407
Total Incidents for 07/15/2020 : 1							
07/15/2020 17:42	Traffic Stop	2020-00004443	SE SKY AVE / SE 12TH ST	,	No	407	407
Total Incidents for 07/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/15/2020 18:08	Accident Non Injury	2020-00004444	SE 6TH ST / SE DATE AVE	RANDALL, MAIRE	No	412	412
07/15/2020 18:08	Accident Non Injury	2020-00004444	SE 6TH ST / SE DATE AVE	RANDALL, MAIRE	No	407	407
07/15/2020 18:08	Accident Non Injury	2020-00004444	SE 6TH ST / SE DATE AVE	RANDALL, MAIRE	No	401	401
Total Incidents for 07/15/2020 : 3							
07/15/2020 20:04	Citizen Contact	2020-00004445	629 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/15/2020 : 1							
07/15/2020 21:33	Threats	2020-00004446	552 SE MAGNONI DR	MILLAN, JEREMY	No	407	407
Total Incidents for 07/15/2020 : 1							
07/15/2020 21:50	Civil Problem	2020-00004447	623 S COLLEGE AVE	HUXOLL, HANK	No	412	412
Total Incidents for 07/15/2020 : 1							
07/15/2020 22:51	Domestic Physical	2020-00004448	NE ROSE ST / NE CAREY CT	BROWN, CHARLENE	No	414	414
07/15/2020 22:51	Domestic Physical	2020-00004448	NE ROSE ST / NE CAREY CT	BROWN, CHARLENE	No	407	407
Total Incidents for 07/15/2020 : 2							
07/15/2020 22:58	Citizen Contact	2020-00004449	26 SE 6TH ST HALF	,	No	412	412
Total Incidents for 07/15/2020 : 1							
07/15/2020 23:06	Traffic Stop	2020-00004450	SE LARCH AVE / SE 6TH ST	,	No	414	414
07/15/2020 23:06	Traffic Stop	2020-00004450	SE LARCH AVE / SE 6TH ST	,	No	407	407
Total Incidents for 07/15/2020 : 2							
07/16/2020 00:10	Disturbance	2020-00004451	406 SE 6TH ST HALF	PENATE, FERNANDO	No	414	414
07/16/2020 00:10	Disturbance	2020-00004451	406 SE 6TH ST HALF	PENATE, FERNANDO	No	412	412
Total Incidents for 07/16/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/16/2020 01:01	Disturbance	2020-00004452	300 SE 3RD ST BLK	VARGAS, ADRIAN	No	414	414
07/16/2020 01:01	Disturbance	2020-00004452	300 SE 3RD ST BLK	VARGAS, ADRIAN	No	412	412
Total Incidents for 07/16/2020 : 2							
07/16/2020 01:13	Citizen Contact	2020-00004453	225 SE DATE AVE	,	No	414	414
07/16/2020 01:13	Citizen Contact	2020-00004453	225 SE DATE AVE	,	No	412	412
Total Incidents for 07/16/2020 : 2							
07/16/2020 01:31	Traffic Stop	2020-00004454	1195 E WHITMAN DR	,	No	414	414
07/16/2020 01:31	Traffic Stop	2020-00004454	1195 E WHITMAN DR	,	No	412	412
Total Incidents for 07/16/2020 : 2							
07/16/2020 01:35	Suspicious Activity	2020-00004455	628 SE BIRCH AVE	ALLAN, DOROTHY	No	414	414
07/16/2020 01:35	Suspicious Activity	2020-00004455	628 SE BIRCH AVE	ALLAN, DOROTHY	No	412	412
Total Incidents for 07/16/2020 : 2							
07/16/2020 01:55	Citizen Contact	2020-00004456	1700 SE MEADOWBROOK BLVD	,	No	414	414
07/16/2020 01:55	Citizen Contact	2020-00004456	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/16/2020 : 2							
07/16/2020 02:16	Traffic Call	2020-00004457	SW 3RD ST / SW ACADEMY WAY	,	No	414	414
Total Incidents for 07/16/2020 : 1							
07/16/2020 06:54	Alarm	2020-00004458	335 N COLLEGE AVE	ww electric,	No	415	415
Total Incidents for 07/16/2020 : 1							
07/16/2020 08:09	Information Report	2020-00004459	204 S COLLEGE AVE	BRYANT, COURTNEY	No		
Total Incidents for 07/16/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/16/2020 10:43	Traffic Stop	2020-00004460	SE 12TH ST / SE EDMONT AVE	,	No	415	415
Total Incidents for 07/16/2020 : 1							
07/16/2020 12:11	Follow Up	2020-00004461	1513 SE CENTRAL AVE	,	No	411	411
Total Incidents for 07/16/2020 : 1							
07/16/2020 14:29	Custodial Interference/Problem	2020-00004462	623 S COLLEGE AVE	, SERGIO	No	415	415
Total Incidents for 07/16/2020 : 1							
07/16/2020 14:34	Assist	2020-00004463	1003 SE VINTAGE WAY	MUNOZ YERA, SUSANNA	No	407	407
Total Incidents for 07/16/2020 : 1							
07/16/2020 17:43	Accident Non Injury	2020-00004464	1700 SE MEADOWBROOK BLVD	NELSON, ROB	No	412	412
07/16/2020 17:43	Accident Non Injury	2020-00004464	1700 SE MEADOWBROOK BLVD	NELSON, ROB	No	407	407
Total Incidents for 07/16/2020 : 2							
07/16/2020 19:37	Animal Found	2020-00004465	49 WALLULA AVE A	ZAMORA, JENN	No	412	412
Total Incidents for 07/16/2020 : 1							
07/16/2020 19:44	Citizen Contact	2020-00004466	801 SE LARCH AVE	,	No	401	401
Total Incidents for 07/16/2020 : 1							
07/16/2020 20:32	Traffic Call	2020-00004467	290 NW B ST	COURSON, STEVEN	No	414	414
07/16/2020 20:32	Traffic Call	2020-00004467	290 NW B ST	COURSON, STEVEN	No	412	412
07/16/2020 20:32	Traffic Call	2020-00004467	290 NW B ST	COURSON, STEVEN	No	407	407
Total Incidents for 07/16/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/16/2020 21:13	Traffic Stop	2020-00004468	SW 4TH ST / SW ACADEMY WAY	,	No	407	407
Total Incidents for 07/16/2020 : 1							
07/16/2020 21:54	Traffic Stop	2020-00004469	SE LARCH AVE / SE 3RD ST	,	No	414	414
07/16/2020 21:54	Traffic Stop	2020-00004469	SE LARCH AVE / SE 3RD ST	,	No	407	407
Total Incidents for 07/16/2020 : 2							
07/16/2020 22:41	Traffic Stop	2020-00004470	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 07/16/2020 : 1							
07/16/2020 22:59	Citizen Contact	2020-00004471	1700 SE MEADOWBROOK BLVD	,	No	414	414
07/16/2020 22:59	Citizen Contact	2020-00004471	1700 SE MEADOWBROOK BLVD	,	No	412	412
07/16/2020 22:59	Citizen Contact	2020-00004471	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/16/2020 : 3							
07/17/2020 00:44	Citizen Contact	2020-00004472	SE LARCH AVE / SE TAMARACK ST	,	No	412	412
Total Incidents for 07/17/2020 : 1							
07/17/2020 01:07	Traffic Stop	2020-00004473	N COLLEGE AVE / NE A ST	,	No	414	414
Total Incidents for 07/17/2020 : 1							
07/17/2020 01:08	Traffic Stop	2020-00004474	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/17/2020 : 1							
07/17/2020 02:18	Premises Check	2020-00004475	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/17/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/17/2020 05:51	Unwanted Person	2020-00004476	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	415	415
07/17/2020 05:51	Unwanted Person	2020-00004476	1200 SE BROADWAY AVE k	STAUFFER, RYAN	No	414	414
Total Incidents for 07/17/2020 : 2							
07/17/2020 07:38	Alarm	2020-00004477	335 N COLLEGE AVE	WW ELECTRIC,	No	415	415
Total Incidents for 07/17/2020 : 1							
07/17/2020 09:20	Animal Call	2020-00004478	225 SE DATE AVE	, ZACH	No	448	448
07/17/2020 09:20	Animal Call	2020-00004478	225 SE DATE AVE	, ZACH	No	415	415
07/17/2020 09:20	Animal Call	2020-00004478	225 SE DATE AVE	, ZACH	No	401	401
Total Incidents for 07/17/2020 : 3							
07/17/2020 11:12	Premises Check	2020-00004479	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/17/2020 : 1							
07/17/2020 11:55	Civil Problem	2020-00004480	629 SE BIRCH AVE	ALLAN, CODY	No	415	415
Total Incidents for 07/17/2020 : 1							
07/17/2020 12:41	Traffic Stop	2020-00004481	SWEET ONION LN / S HUSSEY ST	,	No	415	415
Total Incidents for 07/17/2020 : 1							
07/17/2020 13:27	Wanted Person	2020-00004482	S COLLEGE AVE / SE 10TH ST	DOC, 2736	Yes	415	415
07/17/2020 13:27	Wanted Person	2020-00004482	S COLLEGE AVE / SE 10TH ST	DOC, 2736	Yes	407	407
07/17/2020 13:27	Wanted Person	2020-00004482	S COLLEGE AVE / SE 10TH ST	DOC, 2736	Yes	401	401
Total Incidents for 07/17/2020 : 3							
07/17/2020 13:34	Code Enforcement	2020-00004483	950 SE 12TH ST	,	No	448	448
Total Incidents for 07/17/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/17/2020 13:39	Parking Complaint	2020-00004484	204 SE 12TH ST	,	No	448	448
Total Incidents for 07/17/2020 : 1							
07/17/2020 15:24	Trespass	2020-00004485	70 NE ROSE ST	CPPD, 407	No	407	407
07/17/2020 15:24	Trespass	2020-00004485	70 NE ROSE ST	CPPD, 407	No	401	401
Total Incidents for 07/17/2020 : 2							
07/17/2020 15:45	Paper Service	2020-00004486	129 SW 9TH ST	,	No	407	407
Total Incidents for 07/17/2020 : 1							
07/17/2020 16:16	Shoplifting	2020-00004489	1600 PLAZA WAY	SILVA, CHELSEA	No	412	412
Total Incidents for 07/17/2020 : 1							
07/17/2020 16:26	Welfare Check	2020-00004487	528 SW 1ST ST	AVILA, SOLOMON	No	412	412
07/17/2020 16:26	Welfare Check	2020-00004487	528 SW 1ST ST	AVILA, SOLOMON	No	401	401
Total Incidents for 07/17/2020 : 2							
07/17/2020 16:27	Animal Call	2020-00004488	NW PONTI MORO CT / NW SPAGNUOLO LOOP	LEBOLD, ROCHELLE	No	448	448
07/17/2020 16:27	Animal Call	2020-00004488	NW PONTI MORO CT / NW SPAGNUOLO LOOP	LEBOLD, ROCHELLE	No	407	407
Total Incidents for 07/17/2020 : 2							
07/17/2020 17:14	Traffic Stop	2020-00004490	N COLLEGE AVE / WALLULA AVE	,	No	407	407
Total Incidents for 07/17/2020 : 1							
07/17/2020 17:28	Citizen Contact	2020-00004491	729 S COLLEGE AVE	,	No	412	412
Total Incidents for 07/17/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/17/2020 19:09	Traffic Stop	2020-00004492	SE LARCH AVE / SE 4TH ST	CPPD, 412	No	412	412
07/17/2020 19:09	Traffic Stop	2020-00004492	SE LARCH AVE / SE 4TH ST	CPPD, 412	No	407	407
Total Incidents for 07/17/2020 : 2							
07/17/2020 19:24	Disturbance	2020-00004493	1700 SE MEADOWBROOK BLVD	FUQUAY, KELLY	No	412	412
07/17/2020 19:24	Disturbance	2020-00004493	1700 SE MEADOWBROOK BLVD	FUQUAY, KELLY	No	407	407
07/17/2020 19:24	Disturbance	2020-00004493	1700 SE MEADOWBROOK BLVD	FUQUAY, KELLY	No	401	401
Total Incidents for 07/17/2020 : 3							
07/17/2020 19:37	Warrant Service	2020-00004503	SE LARCH AVE / SE 4TH ST	CPPD, 412	Yes	412	412
07/17/2020 19:37	Traffic Stop	2020-00004494	SE LARCH AVE / SE 4TH ST	CPPD, 412	Yes	412	412
Total Incidents for 07/17/2020 : 2							
07/17/2020 20:28	Alarm	2020-00004495	1605 SE MEADOWBROOK BLVD	, ADT	No	414	414
07/17/2020 20:28	Alarm	2020-00004495	1605 SE MEADOWBROOK BLVD	, ADT	No	407	407
Total Incidents for 07/17/2020 : 2							
07/17/2020 20:38	Suspicious Activity	2020-00004496	400 N COLLEGE AVE BLK	, GRANT	No	414	414
07/17/2020 20:38	Suspicious Activity	2020-00004496	400 N COLLEGE AVE BLK	, GRANT	No	407	407
Total Incidents for 07/17/2020 : 2							
07/17/2020 21:08	Accident Unknown Injury	2020-00004497	STATELINE RD / OLD MILTON HWY	MILLESON, JOHN	No	414	414
07/17/2020 21:08	Accident Unknown Injury	2020-00004497	STATELINE RD / OLD MILTON HWY	MILLESON, JOHN	No	412	412
Total Incidents for 07/17/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/17/2020 22:04	Prowler	2020-00004498	1149 SE SENTRY DR	MITRA, ERIC	No	414	414
07/17/2020 22:04	Prowler	2020-00004498	1149 SE SENTRY DR	MITRA, ERIC	No	407	407
Total Incidents for 07/17/2020 : 2							
07/17/2020 22:16	Traffic Stop	2020-00004499	OLD MILTON HWY / S HWY 125	,	No	412	412
Total Incidents for 07/17/2020 : 1							
07/17/2020 22:29	Disturbance	2020-00004500	324 1/2 SE 6TH ST	RAUSCH, JALYN	No	414	414
07/17/2020 22:29	Disturbance	2020-00004500	324 1/2 SE 6TH ST	RAUSCH, JALYN	No	412	412
Total Incidents for 07/17/2020 : 2							
07/17/2020 22:53	Parking Complaint	2020-00004501	518 SE BIRCH AVE	, CHRIS	No	CPPD	
Total Incidents for 07/17/2020 : 1							
07/17/2020 23:24	Traffic Stop	2020-00004502	NE REDWOOD PL / NE C ST	,	No	412	412
07/17/2020 23:24	Traffic Stop	2020-00004502	NE REDWOOD PL / NE C ST	,	No	407	407
Total Incidents for 07/17/2020 : 2							
07/18/2020 00:35	Premises Check	2020-00004504	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/18/2020 : 1							
07/18/2020 00:36	Traffic Stop	2020-00004505	1658 W POPLAR ST	,	No	414	414
07/18/2020 00:36	Traffic Stop	2020-00004505	1658 W POPLAR ST	,	No	412	412
Total Incidents for 07/18/2020 : 2							
07/18/2020 01:11	Traffic Stop	2020-00004506	KELLY PL / THE DALLES MILITARY RD	,	No	414	414
07/18/2020 01:11	Traffic Stop	2020-00004506	KELLY PL / THE DALLES MILITARY RD	,	No	412	412
Total Incidents for 07/18/2020 : 2							

Daily Incident Log



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Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/18/2020 02:18	Domestic Problem	2020-00004507	NE C ST / NE DAMSON AVE	OYOSEL, TOLU	No	414	414
07/18/2020 02:18	Domestic Problem	2020-00004507	NE C ST / NE DAMSON AVE	OYOSEL, TOLU	No	431	431
Total Incidents for 07/18/2020 : 2							
07/18/2020 03:06	Citizen Contact	2020-00004508	NE DAMSON AVE / NE C ST	,	No	414	414
07/18/2020 03:06	Citizen Contact	2020-00004508	NE DAMSON AVE / NE C ST	,	No	431	431
Total Incidents for 07/18/2020 : 2							
07/18/2020 03:30	Animal Call	2020-00004509	NE A ST / N COLLEGE AVE	,	No	431	431
Total Incidents for 07/18/2020 : 1							
07/18/2020 05:13	Open Door/Window	2020-00004510	231 NW EVANS AVE	,	No	414	414
07/18/2020 05:13	Open Door/Window	2020-00004510	231 NW EVANS AVE	,	No	431	431
Total Incidents for 07/18/2020 : 2							
07/18/2020 07:15	Alarm	2020-00004511	335 N COLLEGE AVE	ELECTRIC, WW	No	409	409
Total Incidents for 07/18/2020 : 1							
07/18/2020 10:31	Assault	2020-00004512	720 S COLLEGE AVE C	, KRISTA	No	431	431
07/18/2020 10:31	Assault	2020-00004512	720 S COLLEGE AVE C	, KRISTA	No	409	409
Total Incidents for 07/18/2020 : 2							
07/18/2020 10:55	Citizen Contact	2020-00004513	625 S COLLEGE AVE	,	No	431	431
07/18/2020 10:55	Citizen Contact	2020-00004513	625 S COLLEGE AVE	,	No	409	409
Total Incidents for 07/18/2020 : 2							
07/18/2020 11:48	Fraud	2020-00004514	221 NE BIRCH AVE 5	MCQUEEN, BRYAN	Yes	409	409
Total Incidents for 07/18/2020 : 1							

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/18/2020 13:15	Premises Check	2020-00004515	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 07/18/2020 : 1							
07/18/2020 13:36	Premises Check	2020-00004516	1100 NE C ST	,	No	409	409
Total Incidents for 07/18/2020 : 1							
07/18/2020 13:40	Domestic Physical	2020-00004517	155 AVERY ST	, AUTUMN	No	409	409
Total Incidents for 07/18/2020 : 1							
07/18/2020 13:44	Theft	2020-00004518	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	406	406
07/18/2020 13:44	Theft	2020-00004518	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	402	402
Total Incidents for 07/18/2020 : 2							
07/18/2020 13:55	Suspicious Activity	2020-00004519	731 1/2 N 7TH AVE	HILL, GEORGE	Yes	409	409
Total Incidents for 07/18/2020 : 1							
07/18/2020 16:40	911 Call	2020-00004520	230 SE 6TH ST C	, DISPATCH	No	406	406
07/18/2020 16:40	911 Call	2020-00004520	230 SE 6TH ST C	, DISPATCH	No	402	402
Total Incidents for 07/18/2020 : 2							
07/18/2020 17:06	Traffic Stop	2020-00004521	SE LARCH AVE / SE MOCKINGBIRD DR	,	No	416	416
Total Incidents for 07/18/2020 : 1							
07/18/2020 17:18	Premises Check	2020-00004522	1100 NE C ST	,	No	416	416
07/18/2020 17:18	Premises Check	2020-00004522	1100 NE C ST	,	No	406	406
Total Incidents for 07/18/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/18/2020 17:42	Premises Check	2020-00004523	1700 SE MEADOWBROOK BLVD	,	No	416	416
07/18/2020 17:42	Premises Check	2020-00004523	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/18/2020 : 2							
07/18/2020 19:05	Traffic Call	2020-00004524	527 SW 2ND ST	DOLE, SHELDON	No	416	416
Total Incidents for 07/18/2020 : 1							
07/18/2020 19:11	Citizen Contact	2020-00004525	623 S COLLEGE AVE	PFAFF, MARVIE	No	410	410
Total Incidents for 07/18/2020 : 1							
07/18/2020 19:42	Traffic Call	2020-00004526	SE MYRA RD / THE DALLES MILITARY RD	SEABRANDS, KYLIANA	No	416	416
Total Incidents for 07/18/2020 : 1							
07/18/2020 21:05	Animal Call	2020-00004527	290 NW B ST	COURSON, VALERIE	No	416	416
07/18/2020 21:05	Animal Call	2020-00004527	290 NW B ST	COURSON, VALERIE	No	406	406
Total Incidents for 07/18/2020 : 2							
07/18/2020 21:42	Traffic Stop	2020-00004528	S HWY 125 / S COLLEGE AVE	,	No	416	416
07/18/2020 21:42	Traffic Stop	2020-00004528	S HWY 125 / S COLLEGE AVE	,	No	406	406
Total Incidents for 07/18/2020 : 2							
07/18/2020 22:25	Assist	2020-00004529	S HWY 125 / OLD MILTON HWY	,	No	406	406
Total Incidents for 07/18/2020 : 1							
07/18/2020 22:46	Citizen Contact	2020-00004530	SE 8TH ST / SE BIRCH AVE	,	No	410	410
Total Incidents for 07/18/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/18/2020 22:50	Traffic Stop	2020-00004531	SE CENTRAL AVE / SE 12TH ST	,	No	406	406
07/18/2020 22:50	Traffic Stop	2020-00004531	SE CENTRAL AVE / SE 12TH ST	,	No	402	402
Total Incidents for 07/18/2020 : 2							
07/18/2020 22:53	Disturbance	2020-00004532	100 SW 9TH ST BLK	FISH, COREY	No	416	416
07/18/2020 22:53	Disturbance	2020-00004532	100 SW 9TH ST BLK	FISH, COREY	No	410	410
Total Incidents for 07/18/2020 : 2							
07/18/2020 23:17	Domestic Problem	2020-00004533	1012 S COLLEGE AVE	AUTUMN,	Yes	406	406
07/18/2020 23:17	Domestic Problem	2020-00004533	1012 S COLLEGE AVE	AUTUMN,	Yes	402	402
Total Incidents for 07/18/2020 : 2							
07/18/2020 23:31	Premises Check	2020-00004534	1020 S COLLEGE AVE	,	No	416	416
07/18/2020 23:31	Premises Check	2020-00004534	1020 S COLLEGE AVE	,	No	410	410
Total Incidents for 07/18/2020 : 2							
07/18/2020 23:36	Follow Up	2020-00004535	1012 S COLLEGE AVE	,	No	402	402
Total Incidents for 07/18/2020 : 1							
07/19/2020 00:12	Citizen Contact	2020-00004536	S COLLEGE AVE / SE 6TH ST	,	No	416	416
07/19/2020 00:12	Citizen Contact	2020-00004536	S COLLEGE AVE / SE 6TH ST	,	No	410	410
Total Incidents for 07/19/2020 : 2							
07/19/2020 01:06	Citizen Contact	2020-00004537	625 S COLLEGE AVE	,	No	410	410
Total Incidents for 07/19/2020 : 1							
07/19/2020 02:57	Citizen Contact	2020-00004538	SE 2ND ST / SE DATE AVE	,	No	410	410
Total Incidents for 07/19/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/19/2020 03:20	Citizen Contact	2020-00004539	NE C ST / NE FERNWOOD PL	,	No	410	410
Total Incidents for 07/19/2020 : 1							
07/19/2020 07:22	Fraud	2020-00004540	25 NE TREMONT DR	HOALST, SHARON	No	409	409
07/19/2020 07:22	Fraud	2020-00004540	25 NE TREMONT DR	HOALST, SHARON	No	408	408
Total Incidents for 07/19/2020 : 2							
07/19/2020 10:11	Traffic Stop	2020-00004541	1100 NE C ST	,	No		
Total Incidents for 07/19/2020 : 1							
07/19/2020 10:37	Traffic Stop	2020-00004542	W WHITMAN DR / N COLLEGE AVE	,	No	409	409
Total Incidents for 07/19/2020 : 1							
07/19/2020 11:02	Citizen Contact	2020-00004543	237 SE ROSEVILLE LN	,	No	409	409
07/19/2020 11:02	Citizen Contact	2020-00004543	237 SE ROSEVILLE LN	,	No	408	408
Total Incidents for 07/19/2020 : 2							
07/19/2020 11:11	Citizen Contact	2020-00004544	228 SE ROSEVILLE LN	,	No	409	409
07/19/2020 11:11	Citizen Contact	2020-00004544	228 SE ROSEVILLE LN	,	No	408	408
Total Incidents for 07/19/2020 : 2							
07/19/2020 11:21	Citizen Contact	2020-00004545	230 W WHITMAN DR	,	No	409	409
07/19/2020 11:21	Citizen Contact	2020-00004545	230 W WHITMAN DR	,	No	408	408
Total Incidents for 07/19/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/19/2020 11:39	Citizen Contact	2020-00004546	412 SW 6TH ST	,	No	409	409
07/19/2020 11:39	Citizen Contact	2020-00004546	412 SW 6TH ST	,	No	408	408
Total Incidents for 07/19/2020 : 2							
07/19/2020 11:47	Citizen Contact	2020-00004547	31 SW ACADEMY WAY	,	No	409	409
07/19/2020 11:47	Citizen Contact	2020-00004547	31 SW ACADEMY WAY	,	No	408	408
Total Incidents for 07/19/2020 : 2							
07/19/2020 11:52	Information Report	2020-00004549	820 SE CEDAR AVE	YOUNT, RACHEL	No	406	406
Total Incidents for 07/19/2020 : 1							
07/19/2020 13:13	Recovered Stolen	2020-00004548	630 SE ELM AVE	,	Yes	406	406
07/19/2020 13:13	Recovered Stolen	2020-00004548	630 SE ELM AVE	,	Yes	409	409
07/19/2020 13:13	Recovered Stolen	2020-00004548	630 SE ELM AVE	,	Yes	408	408
07/19/2020 13:13	Recovered Stolen	2020-00004548	630 SE ELM AVE	,	Yes	402	402
Total Incidents for 07/19/2020 : 4							
07/19/2020 15:42	Follow Up	2020-00004550	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/19/2020 : 1							
07/19/2020 16:51	Intoxicated Person	2020-00004551	1263 SE FALBO DR	CASTOLDI, YVONNE	No	416	416
07/19/2020 16:51	Intoxicated Person	2020-00004551	1263 SE FALBO DR	CASTOLDI, YVONNE	No	406	406
07/19/2020 16:51	Intoxicated Person	2020-00004551	1263 SE FALBO DR	CASTOLDI, YVONNE	No	CPPD	
Total Incidents for 07/19/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/19/2020 17:00	Shoplifting	2020-00004552	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	416	416
07/19/2020 17:00	Shoplifting	2020-00004552	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	406	406
07/19/2020 17:00	Shoplifting	2020-00004552	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	402	402
Total Incidents for 07/19/2020 : 3							
07/19/2020 17:55	Accident Hit and Run	2020-00004553	1700 SE MEADOWBROOK BLVD	RIOS, ENRIQUE	No	416	416
07/19/2020 17:55	Accident Hit and Run	2020-00004553	1700 SE MEADOWBROOK BLVD	RIOS, ENRIQUE	No	402	402
Total Incidents for 07/19/2020 : 2							
07/19/2020 19:10	Domestic Physical	2020-00004554	26 SE 6TH ST	RESECK, KATLYNN	Yes	416	416
07/19/2020 19:10	Domestic Physical	2020-00004554	26 SE 6TH ST	RESECK, KATLYNN	Yes	406	406
07/19/2020 19:10	Domestic Physical	2020-00004554	26 SE 6TH ST	RESECK, KATLYNN	Yes	402	402
Total Incidents for 07/19/2020 : 3							
07/19/2020 20:17	Assist	2020-00004555	SE ELM AVE / SE 4TH ST	LESTER, JORDAN	Yes	416	416
07/19/2020 20:17	Assist	2020-00004555	SE ELM AVE / SE 4TH ST	LESTER, JORDAN	Yes	406	406
07/19/2020 20:17	Assist	2020-00004555	SE ELM AVE / SE 4TH ST	LESTER, JORDAN	Yes	410	410
07/19/2020 20:17	Assist	2020-00004555	SE ELM AVE / SE 4TH ST	LESTER, JORDAN	Yes	402	402
Total Incidents for 07/19/2020 : 4							
07/19/2020 20:27	Welfare Check	2020-00004556	26 SE 4TH ST	CUNHA, MORGAN	No	410	410
07/19/2020 20:27	Welfare Check	2020-00004556	26 SE 4TH ST	CUNHA, MORGAN	No	402	402
Total Incidents for 07/19/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/19/2020 20:52	Aircraft Down	2020-00004557	228 MARTIN FIELD LN	WRAY, STEVEN	Yes	406	406
07/19/2020 20:52	Aircraft Down	2020-00004557	228 MARTIN FIELD LN	WRAY, STEVEN	Yes	402	402
Total Incidents for 07/19/2020 : 2							
07/19/2020 22:37	Unwanted Person	2020-00004558	1250 SE COMMERCIAL DR	HOGAN, COLLIN	Yes	416	416
07/19/2020 22:37	Unwanted Person	2020-00004558	1250 SE COMMERCIAL DR	HOGAN, COLLIN	Yes	406	406
07/19/2020 22:37	Unwanted Person	2020-00004558	1250 SE COMMERCIAL DR	HOGAN, COLLIN	Yes	410	410
Total Incidents for 07/19/2020 : 3							
07/20/2020 04:23	Citizen Contact	2020-00004559	1100 NE C ST	,	No	410	410
Total Incidents for 07/20/2020 : 1							
07/20/2020 04:42	Traffic Stop	2020-00004560	SE 8TH ST / SE ELM AVE	,	Yes	406	406
07/20/2020 04:42	Traffic Stop	2020-00004560	SE 8TH ST / SE ELM AVE	,	Yes	410	410
07/20/2020 04:42	Traffic Stop	2020-00004560	SE 8TH ST / SE ELM AVE	,	Yes	411	411
07/20/2020 04:42	Traffic Stop	2020-00004560	SE 8TH ST / SE ELM AVE	,	Yes	409	409
07/20/2020 04:42	Traffic Stop	2020-00004560	SE 8TH ST / SE ELM AVE	,	Yes	408	408
Total Incidents for 07/20/2020 : 5							
07/20/2020 06:16	Information Report	2020-00004567	306 SW 4TH ST	ryan, courtney	No		
Total Incidents for 07/20/2020 : 1							
07/20/2020 07:27	Domestic Problem	2020-00004561	710 S COLLEGE AVE C	GAMEZ, DAVID	No	409	409
07/20/2020 07:27	Domestic Problem	2020-00004561	710 S COLLEGE AVE C	GAMEZ, DAVID	No	408	408
Total Incidents for 07/20/2020 : 2							
07/20/2020 08:09	Fraud	2020-00004562	26 SW DAVIS AVE	JOHNSON, DALENE	Yes	408	408
Total Incidents for 07/20/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/20/2020 08:10	Fraud	2020-00004563	832 SE VINTAGE WAY	WHEELER, ROSALEE	No	409	409
Total Incidents for 07/20/2020 : 1							
07/20/2020 09:06	Domestic Problem	2020-00004564	231 SE VALLEY DR	HUTSON, DAVID	No	409	409
Total Incidents for 07/20/2020 : 1							
07/20/2020 10:27	Unknown Problem	2020-00004565	SE MYRA RD / W POPLAR ST	USVA, 703	No	409	409
07/20/2020 10:27	Unknown Problem	2020-00004565	SE MYRA RD / W POPLAR ST	USVA, 703	No	408	408
Total Incidents for 07/20/2020 : 2							
07/20/2020 10:50	Threats	2020-00004566	550 E WHITMAN DR 229	CC, MATT	No	409	409
07/20/2020 10:50	Threats	2020-00004566	550 E WHITMAN DR 229	CC, MATT	No	408	408
Total Incidents for 07/20/2020 : 2							
07/20/2020 11:04	Alarm In Test	2020-00004570	204 S COLLEGE AVE	BRYANT, COURTNEY	No		
Total Incidents for 07/20/2020 : 1							
07/20/2020 13:17	Animal Noise Complaint	2020-00004568	418 SE 12TH ST	GINA,	No	409	409
07/20/2020 13:17	Animal Noise Complaint	2020-00004568	418 SE 12TH ST	GINA,	No	408	408
Total Incidents for 07/20/2020 : 2							
07/20/2020 14:05	Traffic Call	2020-00004569	1700 SE MEADOWBROOK BLVD	SUTHERLAND, JORDAN	No	406	406
07/20/2020 14:05	Traffic Call	2020-00004569	1700 SE MEADOWBROOK BLVD	SUTHERLAND, JORDAN	No	402	402
Total Incidents for 07/20/2020 : 2							
07/20/2020 17:05	Premises Check	2020-00004571	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 07/20/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/20/2020 17:16	Premises Check	2020-00004572	1100 NE C ST	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 17:28	Traffic Stop	2020-00004573	SE LARCH AVE / SE 8TH ST	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 17:47	Traffic Stop	2020-00004574	SE MEADOWBROOK BLVD / SE LAMPERTI ST	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 18:12	Traffic Stop	2020-00004575	1199 NE MYRA RD	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 18:26	Traffic Stop	2020-00004576	SE BIRCH AVE / SE 9TH ST	,	No	416	416
07/20/2020 18:26	Traffic Stop	2020-00004576	SE BIRCH AVE / SE 9TH ST	,	No	406	406
Total Incidents for 07/20/2020 : 2							
07/20/2020 18:37	Premises Check	2020-00004577	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 19:00	Paper Service	2020-00004578	1100 SE BIRCH AVE	,	No		
Total Incidents for 07/20/2020 : 1							
07/20/2020 19:09	Premises Check	2020-00004579	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/20/2020 : 1							
07/20/2020 19:54	Traffic Stop	2020-00004580	E WHITMAN DR / NE HADLEY WAY	,	No	416	416
Total Incidents for 07/20/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/20/2020 20:07	Citizen Contact	2020-00004581	715 SE 12TH ST	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 20:11	Traffic Stop	2020-00004582	SE LARCH AVE / SE 6TH ST	,	No	416	416
07/20/2020 20:11	Traffic Stop	2020-00004582	SE LARCH AVE / SE 6TH ST	,	No	410	410
Total Incidents for 07/20/2020 : 2							
07/20/2020 20:31	Premises Check	2020-00004583	1020 S COLLEGE AVE	,	No	406	406
Total Incidents for 07/20/2020 : 1							
07/20/2020 21:19	Traffic Stop	2020-00004584	1735 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 21:24	Traffic Stop	2020-00004585	TAUMARSON RD / SE LARCH AVE	,	No	406	406
Total Incidents for 07/20/2020 : 1							
07/20/2020 23:46	Traffic Stop	2020-00004586	TAUMARSON RD / SE LARCH AVE	,	No	416	416
Total Incidents for 07/20/2020 : 1							
07/20/2020 23:47	Disturbance	2020-00004587	401 SE 3RD ST A	ROSALEA,	No	406	406
07/20/2020 23:47	Disturbance	2020-00004587	401 SE 3RD ST A	ROSALEA,	No	410	410
07/20/2020 23:47	Disturbance	2020-00004587	401 SE 3RD ST A	ROSALEA,	No	402	402
Total Incidents for 07/20/2020 : 3							
07/21/2020 01:28	Warrant Service	2020-00004588	NE LARCH AVE / NE C ST	,	Yes	416	416
07/21/2020 01:28	Warrant Service	2020-00004588	NE LARCH AVE / NE C ST	,	Yes	410	410
Total Incidents for 07/21/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/21/2020 07:49	Disturbance	2020-00004589	1117 S COLLEGE AVE	GARDNER, KAYLEEN	Yes	415	415
07/21/2020 07:49	Disturbance	2020-00004589	1117 S COLLEGE AVE	GARDNER, KAYLEEN	Yes	408	408
07/21/2020 07:49	Disturbance	2020-00004589	1117 S COLLEGE AVE	GARDNER, KAYLEEN	Yes	401	401
Total Incidents for 07/21/2020 : 3							
07/21/2020 09:33	Domestic Problem	2020-00004590	1200 WALLULA AVE	COURSON, RON	No	414	414
Total Incidents for 07/21/2020 : 1							
07/21/2020 10:12	Alarm	2020-00004591	335 N COLLEGE AVE	WW ELECTRIC,	No	414	414
Total Incidents for 07/21/2020 : 1							
07/21/2020 10:36	Suspicious Activity	2020-00004592	200 NE C ST	REISWIG, TODD	No	414	414
Total Incidents for 07/21/2020 : 1							
07/21/2020 10:55	Paper Service	2020-00004593	920 SE BIRCH AVE	,	No	414	414
Total Incidents for 07/21/2020 : 1							
07/21/2020 10:57	Animal Call	2020-00004594	1700 SE MEADOWBROOK BLVD	RAKESTRAW, CHERYL	No	448	448
07/21/2020 10:57	Animal Call	2020-00004594	1700 SE MEADOWBROOK BLVD	RAKESTRAW, CHERYL	No	414	414
Total Incidents for 07/21/2020 : 2							
07/21/2020 11:25	Parking Complaint	2020-00004595	205 SW 12TH, COLLEGE PLACE	,	No	448	448
Total Incidents for 07/21/2020 : 1							
07/21/2020 11:35	Domestic Problem	2020-00004596	238 NE DAMSON AVE D	BROWN, THERESA	No	414	414
07/21/2020 11:35	Domestic Problem	2020-00004596	238 NE DAMSON AVE D	BROWN, THERESA	No	401	401
Total Incidents for 07/21/2020 : 2							

Daily Incident Log



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Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/21/2020 11:36	Code Enforcement	2020-00004597	420 SE 5TH ST	,	No	448	448
Total Incidents for 07/21/2020 : 1							
07/21/2020 11:56	Parking Complaint	2020-00004598	505 SE 5TH ST	,	No	448	448
Total Incidents for 07/21/2020 : 1							
07/21/2020 11:58	Code Enforcement	2020-00004599	508 SE 5TH ST	,	No	448	448
Total Incidents for 07/21/2020 : 1							
07/21/2020 12:48	Malicious Mischief	2020-00004600	1090 SE GARRISON VILLAGE WAY	CHAPIN, DONNA	No	415	415
07/21/2020 12:48	Malicious Mischief	2020-00004600	1090 SE GARRISON VILLAGE WAY	CHAPIN, DONNA	No	414	414
Total Incidents for 07/21/2020 : 2							
07/21/2020 14:03	Theft	2020-00004601	625 S COLLEGE AVE	KLEBE, DONALD	No	415	415
07/21/2020 14:03	Theft	2020-00004601	625 S COLLEGE AVE	KLEBE, DONALD	No	407	407
Total Incidents for 07/21/2020 : 2							
07/21/2020 14:20	Traffic Stop	2020-00004602	NE C ST / NE MYRA RD	,	No	407	407
Total Incidents for 07/21/2020 : 1							
07/21/2020 17:19	Suspicious Activity	2020-00004603	SW BADE AVE / SW 6TH ST	POWELLS, GENE	No	412	412
07/21/2020 17:19	Suspicious Activity	2020-00004603	SW BADE AVE / SW 6TH ST	POWELLS, GENE	No	407	407
Total Incidents for 07/21/2020 : 2							
07/21/2020 17:44	Follow Up	2020-00004604	625 S COLLEGE AVE	,	No	407	407
Total Incidents for 07/21/2020 : 1							

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Disposition: All

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/21/2020 18:52	Traffic Stop	2020-00004605	SW 12TH ST / SW BADE AVE	,	No	412	412
Total Incidents for 07/21/2020 : 1							
07/21/2020 18:59	Intoxicated Person	2020-00004606	795 SE SYDNEE LN	CC, PAULINE	No	412	412
07/21/2020 18:59	Intoxicated Person	2020-00004606	795 SE SYDNEE LN	CC, PAULINE	No	410	410
07/21/2020 18:59	Intoxicated Person	2020-00004606	795 SE SYDNEE LN	CC, PAULINE	No	402	402
Total Incidents for 07/21/2020 : 3							
07/21/2020 19:38	DUI Investigation	2020-00004607	S HWY 125 / SE MEADOWBROOK BLVD	CPPD, 412	Yes	416	416
07/21/2020 19:38	DUI Investigation	2020-00004607	S HWY 125 / SE MEADOWBROOK BLVD	CPPD, 412	Yes	412	412
07/21/2020 19:38	DUI Investigation	2020-00004607	S HWY 125 / SE MEADOWBROOK BLVD	CPPD, 412	Yes	402	402
Total Incidents for 07/21/2020 : 3							
07/22/2020 00:24	Citizen Contact	2020-00004608	316 SE MOUNTAIN VIEW DR	,	No	412	412
Total Incidents for 07/22/2020 : 1							
07/22/2020 00:26	Information Report	2020-00004609	1250 SE COMMERCIAL DR	COURSON, RUBINIA	No	410	410
07/22/2020 00:26	Information Report	2020-00004609	1250 SE COMMERCIAL DR	COURSON, RUBINIA	No	CPPD	
Total Incidents for 07/22/2020 : 2							
07/22/2020 00:37	Citizen Contact	2020-00004610	801 SE LARCH AVE	,	No	412	412
07/22/2020 00:37	Citizen Contact	2020-00004610	801 SE LARCH AVE	,	No	410	410
Total Incidents for 07/22/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2020 00:51	Suspicious Activity	2020-00004611	SE 4TH ST / SE DATE AVE	CPPD, 410	No	412	412
07/22/2020 00:51	Suspicious Activity	2020-00004611	SE 4TH ST / SE DATE AVE	CPPD, 410	No	410	410
Total Incidents for 07/22/2020 : 2							
07/22/2020 01:26	Citizen Contact	2020-00004612	406 S COLLEGE AVE	,	No	412	412
07/22/2020 01:26	Citizen Contact	2020-00004612	406 S COLLEGE AVE	,	No	410	410
Total Incidents for 07/22/2020 : 2							
07/22/2020 01:27	Assist	2020-00004613	650 NE ROSE ST	GOERTSH, DAWN	No	412	412
07/22/2020 01:27	Assist	2020-00004613	650 NE ROSE ST	GOERTSH, DAWN	No	410	410
Total Incidents for 07/22/2020 : 2							
07/22/2020 06:15	Citizen Contact	2020-00004614	NE C ST / NE FERNWOOD PL	,	No	408	408
Total Incidents for 07/22/2020 : 1							
07/22/2020 06:31	Information Report	2020-00004624	201 SW 1ST ST	BRYANT, COURTNEY	No		
Total Incidents for 07/22/2020 : 1							
07/22/2020 08:11	Abandoned Vehicle	2020-00004615	1420 S COLLEGE AVE	ROBINSON, GUY	No	448	448
Total Incidents for 07/22/2020 : 1							
07/22/2020 08:44	Premises Check	2020-00004616	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/22/2020 : 1							
07/22/2020 09:15	Parking Complaint	2020-00004617	1200 S COLLEGE AVE BLK	,	No	448	448
Total Incidents for 07/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2020 09:34	Citizen Contact	2020-00004618	625 S COLLEGE AVE	,	No	415	415
07/22/2020 09:34	Citizen Contact	2020-00004618	625 S COLLEGE AVE	,	No	408	408
Total Incidents for 07/22/2020 : 2							
07/22/2020 10:28	Assist	2020-00004619	1224 SE CENTRAL AVE	MERCADO, BELINDA	No	415	415
07/22/2020 10:28	Assist	2020-00004619	1224 SE CENTRAL AVE	MERCADO, BELINDA	No	408	408
Total Incidents for 07/22/2020 : 2							
07/22/2020 11:05	Premises Check	2020-00004620	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/22/2020 : 1							
07/22/2020 11:37	Citizen Contact	2020-00004621	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/22/2020 11:37	Citizen Contact	2020-00004621	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/22/2020 : 2							
07/22/2020 11:37	Information Report	2020-00004622	SW HOMESTEAD AVE / SW RIPARIAN CT	DAVIS, MARIA	No	411	411
07/22/2020 11:37	Information Report	2020-00004622	SW HOMESTEAD AVE / SW RIPARIAN CT	DAVIS, MARIA	No	408	408
Total Incidents for 07/22/2020 : 2							
07/22/2020 13:00	Assist	2020-00004623	630 SE ELM AVE	CPPD, 408	No	411	411
07/22/2020 13:00	Assist	2020-00004623	630 SE ELM AVE	CPPD, 408	No	408	408
Total Incidents for 07/22/2020 : 2							
07/22/2020 14:24	Phone Message	2020-00004625	625 S COLLEGE AVE	PALMER, JASMINE	No	407	407
Total Incidents for 07/22/2020 : 1							
07/22/2020 15:29	Paper Service	2020-00004626	258 NE DAMSON AVE C	,	No		
Total Incidents for 07/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2020 15:56	Code Enforcement	2020-00004627	1000 SE BIRCH AVE BLK	JOHNSON, PATRICIA	No	448	448
Total Incidents for 07/22/2020 : 1							
07/22/2020 17:27	Warrant Confirmation	2020-00004633	625 S COLLEGE AVE	,	No		
Total Incidents for 07/22/2020 : 1							
07/22/2020 17:33	Phone Message	2020-00004628	625 S COLLEGE AVE	POST, DEPUTY	No	407	407
Total Incidents for 07/22/2020 : 1							
07/22/2020 17:36	Assist	2020-00004629	1700 SE MEADOWBROOK BLVD	CC, CAMERON	No	401	401
Total Incidents for 07/22/2020 : 1							
07/22/2020 18:01	Traffic Stop	2020-00004630	SE DEWEY DR / SE LARCH AVE	KIMBALL, ELISSA RENAE	No	412	412
07/22/2020 18:01	Traffic Stop	2020-00004630	SE DEWEY DR / SE LARCH AVE	KIMBALL, ELISSA RENAE	No	401	401
Total Incidents for 07/22/2020 : 2							
07/22/2020 18:04	Animal Call	2020-00004631	700 SE ELM AVE BLK	CC, CODY	No	407	407
Total Incidents for 07/22/2020 : 1							
07/22/2020 18:17	Assist	2020-00004632	630 SE ELM AVE	SANCHEZ, GLENDA	No	412	412
07/22/2020 18:17	Assist	2020-00004632	630 SE ELM AVE	SANCHEZ, GLENDA	No	407	407
07/22/2020 18:17	Assist	2020-00004632	630 SE ELM AVE	SANCHEZ, GLENDA	No	401	401
Total Incidents for 07/22/2020 : 3							
07/22/2020 18:46	Theft	2020-00004634	1700 SE MEADOWBROOK BLVD	GUNTER, TRISHA	No	CPPD	
Total Incidents for 07/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/22/2020 20:09	Premises Check	2020-00004635	1700 SE MEADOWBROOK BLVD	,	No	412	412
07/22/2020 20:09	Premises Check	2020-00004635	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/22/2020 : 2							
07/22/2020 20:39	Traffic Stop	2020-00004636	MOJONNIER RD / SUMMIT PL	,	No	412	412
07/22/2020 20:39	Traffic Stop	2020-00004636	MOJONNIER RD / SUMMIT PL	,	No	407	407
Total Incidents for 07/22/2020 : 2							
07/22/2020 21:52	Traffic Stop	2020-00004637	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	412	412
07/22/2020 21:52	Traffic Stop	2020-00004637	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	407	407
Total Incidents for 07/22/2020 : 2							
07/22/2020 22:25	Assist	2020-00004638	S HWY 125 / SE MYRA RD	,	No	412	412
Total Incidents for 07/22/2020 : 1							
07/22/2020 23:36	Citizen Contact	2020-00004639	W WHITMAN DR / SW BADE AVE	,	No	412	412
Total Incidents for 07/22/2020 : 1							
07/22/2020 23:53	Premises Check	2020-00004640	1020 S COLLEGE AVE	,	No	407	407
Total Incidents for 07/22/2020 : 1							
07/23/2020 02:02	Citizen Contact	2020-00004641	NE SPITZENBURG ST / NE DELLA AVE	,	No	412	412
Total Incidents for 07/23/2020 : 1							
07/23/2020 06:30	Domestic Physical	2020-00004642	248 MCKINNEY RD	SHELTON, KENNETH	Yes	415	415
Total Incidents for 07/23/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/23/2020 06:40	Assist	2020-00004643	1219 SE SKY AVE	FULLER, MATHEW	No	415	415
Total Incidents for 07/23/2020 : 1							
07/23/2020 07:13	Citizen Contact	2020-00004644	SE 4TH ST / SE ASH AVE	,	No	415	415
Total Incidents for 07/23/2020 : 1							
07/23/2020 08:00	Welfare Check	2020-00004651	828 RESER RD	GRANT, COURTNEY	No	415	415
Total Incidents for 07/23/2020 : 1							
07/23/2020 08:19	Parking Complaint	2020-00004645	157 NW MARIA ST	,	No	448	448
Total Incidents for 07/23/2020 : 1							
07/23/2020 08:24	Parking Complaint	2020-00004646	215 NW MARIA ST	,	No	448	448
Total Incidents for 07/23/2020 : 1							
07/23/2020 08:27	Open Door/Window	2020-00004647	214 NW MARIA ST	CPPD, 448	No	415	415
07/23/2020 08:27	Open Door/Window	2020-00004647	214 NW MARIA ST	CPPD, 448	No	401	401
Total Incidents for 07/23/2020 : 2							
07/23/2020 09:24	Animal Call	2020-00004648	503 SE 6TH ST	SALAZAR, SOLIDA	No	448	448
Total Incidents for 07/23/2020 : 1							
07/23/2020 09:25	Follow Up	2020-00004649	116 E WHITMAN DR	,	No	415	415
Total Incidents for 07/23/2020 : 1							
07/23/2020 09:42	Alarm	2020-00004650	2873 WINONA LN	CENTRAL STATION, 16	No	401	401
Total Incidents for 07/23/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/23/2020 10:18	Parking Complaint	2020-00004652	609 SE ELM AVE	,	No	448	448
Total Incidents for 07/23/2020 : 1							
07/23/2020 12:15	Paper Service	2020-00004653	1728 SE MEADOWBROOK BLVD Walmart	,	No		
Total Incidents for 07/23/2020 : 1							
07/23/2020 13:56	Animal Noise Complaint	2020-00004654	1144 SE SCENIC VIEW DR	SIMMONS, STEFANIE	No	448	448
Total Incidents for 07/23/2020 : 1							
07/23/2020 14:15	Premises Check	2020-00004655	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/23/2020 14:15	Premises Check	2020-00004655	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/23/2020 : 2							
07/23/2020 14:16	Shoplifting	2020-00004657	1117 S COLLEGE AVE	LAMBERT, JEFF	No	415	415
Total Incidents for 07/23/2020 : 1							
07/23/2020 14:24	Bike Theft	2020-00004656	823 SE MOCKINGBIRD DR	HEATH, OLGA	Yes	407	407
Total Incidents for 07/23/2020 : 1							
07/23/2020 15:21	Traffic Stop	2020-00004658	NE ROSE ST / NE DAMSON AVE	BURCHARDT, MARK RICHARD	No	401	401
Total Incidents for 07/23/2020 : 1							
07/23/2020 19:11	Traffic Call	2020-00004659	629 SE BIRCH AVE	ALLEN, CODY	No	412	412
Total Incidents for 07/23/2020 : 1							
07/23/2020 19:56	Premises Check	2020-00004660	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/23/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/23/2020 19:57	Premises Check	2020-00004661	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 07/23/2020 : 1							
07/23/2020 20:18	Traffic Stop	2020-00004662	715 SE 12TH ST	,	No	412	412
Total Incidents for 07/23/2020 : 1							
07/23/2020 20:27	Theft	2020-00004663	SW 2ND ST / SW DAVIS AVE	BRYANT, COURTNEY	Yes	414	414
07/23/2020 20:27	Theft	2020-00004663	SW 2ND ST / SW DAVIS AVE	BRYANT, COURTNEY	Yes	407	407
Total Incidents for 07/23/2020 : 2							
07/23/2020 20:33	Traffic Stop	2020-00004664	1658 W POPLAR ST	,	No	414	414
07/23/2020 20:33	Traffic Stop	2020-00004664	1658 W POPLAR ST	,	No	412	412
Total Incidents for 07/23/2020 : 2							
07/23/2020 21:22	Traffic Stop	2020-00004665	SW 4TH ST / SW DAVIS AVE	,	No	414	414
Total Incidents for 07/23/2020 : 1							
07/23/2020 21:24	Traffic Stop	2020-00004666	1100 NE C ST BLK	,	No	407	407
Total Incidents for 07/23/2020 : 1							
07/23/2020 22:08	Premises Check	2020-00004667	150 SE ASH AVE	,	No	407	407
Total Incidents for 07/23/2020 : 1							
07/23/2020 23:04	Premises Check	2020-00004668	WALLA WALLA VALLEY HONDA	,	No	407	407
Total Incidents for 07/23/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/24/2020 00:04	Traffic Stop	2020-00004669	1100 NE C ST	,	No	414	414
07/24/2020 00:04	Traffic Stop	2020-00004669	1100 NE C ST	,	No	412	412
Total Incidents for 07/24/2020 : 2							
07/24/2020 00:26	Traffic Stop	2020-00004670	E WHITMAN DR / NE HADLEY WAY	,	No	414	414
07/24/2020 00:26	Traffic Stop	2020-00004670	E WHITMAN DR / NE HADLEY WAY	,	No	412	412
Total Incidents for 07/24/2020 : 2							
07/24/2020 00:41	Traffic Stop	2020-00004671	1100 NE C ST	,	No	412	412
Total Incidents for 07/24/2020 : 1							
07/24/2020 03:51	Premises Check	2020-00004672	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/24/2020 : 1							
07/24/2020 07:29	Alarm	2020-00004673	520 S COLLEGE AVE	COOK SECURITY,	No	415	415
Total Incidents for 07/24/2020 : 1							
07/24/2020 09:07	Animal Call	2020-00004674	860 NE ROSE ST	WILLARD, SUSAN	No	448	448
Total Incidents for 07/24/2020 : 1							
07/24/2020 09:31	Welfare Check	2020-00004675	26 SE 4TH ST	DUVALL, ETHAN	No	415	415
07/24/2020 09:31	Welfare Check	2020-00004675	26 SE 4TH ST	DUVALL, ETHAN	No	401	401
Total Incidents for 07/24/2020 : 2							
07/24/2020 10:41	Traffic Stop	2020-00004676	NE ROSE ST / NE DAMSON AVE	VAN DUSEN, ALANA DIANE	No	401	401
Total Incidents for 07/24/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/24/2020 11:06	Traffic Stop	2020-00004677	NE ROSE ST / NE DAMSON AVE	,	No	401	401
Total Incidents for 07/24/2020 : 1							
07/24/2020 11:28	Premises Check	2020-00004678	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/24/2020 : 1							
07/24/2020 11:39	Welfare Check	2020-00004679	1125 NE C ST	HUBBARD, ERIN	No	415	415
07/24/2020 11:39	Welfare Check	2020-00004679	1125 NE C ST	HUBBARD, ERIN	No	401	401
Total Incidents for 07/24/2020 : 2							
07/24/2020 12:11	Animal Found	2020-00004680	S COLLEGE AVE / E WHITMAN DR	HUMBERT, JANICE	No	448	448
Total Incidents for 07/24/2020 : 1							
07/24/2020 13:11	Found Property	2020-00004681	619 S COLLEGE AVE	BRADSHAW, EARL RANSOM	Yes	401	401
Total Incidents for 07/24/2020 : 1							
07/24/2020 15:15	Animal Call	2020-00004682	1700 SE MEADOWBROOK BLVD	STEWART, CINDY	No	448	448
Total Incidents for 07/24/2020 : 1							
07/24/2020 16:31	Phone Message	2020-00004683	623 S COLLEGE AVE	STEVENSON, SEAN	No	407	407
Total Incidents for 07/24/2020 : 1							
07/24/2020 17:17	Traffic Call	2020-00004684	SE LARCH AVE / SE BRENTWOOD PL	,	No	431	431
07/24/2020 17:17	Traffic Call	2020-00004684	SE LARCH AVE / SE BRENTWOOD PL	,	No	407	407
Total Incidents for 07/24/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/24/2020 17:48	Parking Complaint	2020-00004685	1700 SE MEADOWBROOK BLVD	CPPD, 431	No	431	431
Total Incidents for 07/24/2020 : 1							
07/24/2020 18:18	Traffic Stop	2020-00004686	SE 10/SE PUFF	,	No	431	431
Total Incidents for 07/24/2020 : 1							
07/24/2020 18:37	Traffic Stop	2020-00004687	SE 12TH ST / SE GARRISON DR	,	No	431	431
Total Incidents for 07/24/2020 : 1							
07/24/2020 19:23	Alarm	2020-00004688	1702 J B GEORGE RD	, 795	No	431	431
Total Incidents for 07/24/2020 : 1							
07/24/2020 19:44	Traffic Call	2020-00004689	1117 S COLLEGE AVE	CC, FEMALE	No	407	407
Total Incidents for 07/24/2020 : 1							
07/24/2020 20:19	Premises Check	2020-00004690	1700 SE MEADOWBROOK BLVD	,	No	414	414
07/24/2020 20:19	Premises Check	2020-00004690	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/24/2020 : 2							
07/24/2020 21:49	Traffic Stop	2020-00004691	NE LARCH AVE / E WHITMAN DR	,	No	414	414
07/24/2020 21:49	Traffic Stop	2020-00004691	NE LARCH AVE / E WHITMAN DR	,	No	407	407
Total Incidents for 07/24/2020 : 2							
07/24/2020 22:00	Traffic Stop	2020-00004692	E WHITMAN DR / SE LARCH AVE	,	No	407	407
Total Incidents for 07/24/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/24/2020 22:03	Fight	2020-00004693	57 FARMLAND RD 104	CC, F	No	414	414
07/24/2020 22:03	Fight	2020-00004693	57 FARMLAND RD 104	CC, F	No	407	407
Total Incidents for 07/24/2020 : 2							
07/24/2020 22:44	Traffic Stop	2020-00004694	SE LAMPERTI ST / S COLLEGE AVE	,	No	407	407
Total Incidents for 07/24/2020 : 1							
07/24/2020 23:20	Premises Check	2020-00004695	LIONS PARK	,	No	407	407
Total Incidents for 07/24/2020 : 1							
07/24/2020 23:30	Assist	2020-00004696	STATELINE RD / HIGHWAY 11	WWSO, 142	No	414	414
Total Incidents for 07/24/2020 : 1							
07/25/2020 00:00	Open Door/Window	2020-00004697	715 SE 12TH ST	KELLER, CHRIS	No	414	414
07/25/2020 00:00	Open Door/Window	2020-00004697	715 SE 12TH ST	KELLER, CHRIS	No	407	407
Total Incidents for 07/25/2020 : 2							
07/25/2020 01:01	Information Report	2020-00004698	1115 SE COLONIAL DR	NUNLEY, CYNTHIA	No	414	414
Total Incidents for 07/25/2020 : 1							
07/25/2020 02:18	Premises Check	2020-00004699	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/25/2020 : 1							
07/25/2020 03:17	Citizen Contact	2020-00004700	801 SE LARCH AVE	,	No	431	431
Total Incidents for 07/25/2020 : 1							
07/25/2020 04:43	Traffic Stop	2020-00004701	S HWY 125 / SE MYRA RD	,	No	431	431
Total Incidents for 07/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/25/2020 07:54	Premises Check	2020-00004702	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 07/25/2020 : 1							
07/25/2020 08:19	Traffic Stop	2020-00004703	800 SE MARINE DR	,	No	431	431
07/25/2020 08:19	Traffic Stop	2020-00004703	800 SE MARINE DR	,	No	409	409
Total Incidents for 07/25/2020 : 2							
07/25/2020 09:10	Traffic Stop	2020-00004704	108 SE 6TH ST	,	No	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 09:33	Traffic Stop	2020-00004705	SW 4TH ST / SW DAVIS AVE	,	No	431	431
07/25/2020 09:33	Traffic Stop	2020-00004705	SW 4TH ST / SW DAVIS AVE	,	No	409	409
Total Incidents for 07/25/2020 : 2							
07/25/2020 11:12	Fraud	2020-00004708	550 E WHITMAN DR 139	ZIMMERMAN, PAUL	No	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 11:13	Paper Service	2020-00004706	920 SE BIRCH AVE	,	No	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 11:15	Paper Service	2020-00004707	129 SW 9TH ST	,	No	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 12:54	Parking Complaint	2020-00004709	BLALOCK DR / RIMA LN	ALLAN, CODY	No	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 13:12	Accident Non Injury	2020-00004710	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 07/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/25/2020 13:25	Shoplifting	2020-00004711	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
Total Incidents for 07/25/2020 : 1							
07/25/2020 14:21	Animal Call	2020-00004712	1700 SE MEADOWBROOK BLVD	MCCULLOCH, AUTUMN	No	406	406
07/25/2020 14:21	Animal Call	2020-00004712	1700 SE MEADOWBROOK BLVD	MCCULLOCH, AUTUMN	No	409	409
Total Incidents for 07/25/2020 : 2							
07/25/2020 14:52	Shoplifting	2020-00004713	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	406	406
07/25/2020 14:52	Shoplifting	2020-00004713	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	409	409
07/25/2020 14:52	Shoplifting	2020-00004713	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	402	402
Total Incidents for 07/25/2020 : 3							
07/25/2020 15:21	Suspicious Activity	2020-00004714	623 SE BIRCH AVE	ALLEN, DOROTHY	No	406	406
07/25/2020 15:21	Suspicious Activity	2020-00004714	623 SE BIRCH AVE	ALLEN, DOROTHY	No	402	402
Total Incidents for 07/25/2020 : 2							
07/25/2020 16:11	Shoplifting	2020-00004715	1700 SE MEADOWBROOK BLVD	MILLS, DERIK	Yes	406	406
07/25/2020 16:11	Shoplifting	2020-00004715	1700 SE MEADOWBROOK BLVD	MILLS, DERIK	Yes	402	402
Total Incidents for 07/25/2020 : 2							
07/25/2020 17:18	Shoplifting	2020-00004716	1700 SE MEADOWBROOK BLVD	HENZEL, KAMRIN	Yes	416	416
07/25/2020 17:18	Shoplifting	2020-00004716	1700 SE MEADOWBROOK BLVD	HENZEL, KAMRIN	Yes	406	406
07/25/2020 17:18	Shoplifting	2020-00004716	1700 SE MEADOWBROOK BLVD	HENZEL, KAMRIN	Yes	402	402
Total Incidents for 07/25/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/25/2020 18:27	Premises Check	2020-00004717	1100 NE C ST	,	No	416	416
Total Incidents for 07/25/2020 : 1							
07/25/2020 19:36	Domestic Problem	2020-00004718	721 SE ELM AVE	REYES, EDUARDO	No	416	416
07/25/2020 19:36	Domestic Problem	2020-00004718	721 SE ELM AVE	REYES, EDUARDO	No	406	406
07/25/2020 19:36	Domestic Problem	2020-00004718	721 SE ELM AVE	REYES, EDUARDO	No	402	402
Total Incidents for 07/25/2020 : 3							
07/25/2020 21:23	Traffic Stop	2020-00004719	S HWY 125 / SE MYRA RD	,	No	406	406
07/25/2020 21:23	Traffic Stop	2020-00004719	S HWY 125 / SE MYRA RD	,	No	410	410
Total Incidents for 07/25/2020 : 2							
07/25/2020 21:28	Traffic Stop	2020-00004720	1199 NE MYRA RD	,	No	406	406
Total Incidents for 07/25/2020 : 1							
07/25/2020 22:00	Paper Service	2020-00004722	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 07/25/2020 : 1							
07/25/2020 22:03	Traffic Stop	2020-00004721	SE SENTRY DR / SE MARINE DR	,	No	416	416
Total Incidents for 07/25/2020 : 1							
07/25/2020 23:04	Suicide Threats	2020-00004724	710 S COLLEGE AVE C	NEWBY, GABRIELLE	No	406	406
07/25/2020 23:04	Suicide Threats	2020-00004724	710 S COLLEGE AVE C	NEWBY, GABRIELLE	No	410	410
Total Incidents for 07/25/2020 : 2							
07/25/2020 23:27	Citizen Contact	2020-00004723	1200 SE 12TH ST	,	No	416	416
Total Incidents for 07/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/25/2020 23:39	Citizen Contact	2020-00004725	505 S COLLEGE AVE 2	,	No	416	416
07/25/2020 23:39	Citizen Contact	2020-00004725	505 S COLLEGE AVE 2	,	No	410	410
Total Incidents for 07/25/2020 : 2							
07/26/2020 01:30	Fight	2020-00004726	SE BIRCH AVE / SE 11TH ST	ADKINS, SUSAN	No	416	416
07/26/2020 01:30	Fight	2020-00004726	SE BIRCH AVE / SE 11TH ST	ADKINS, SUSAN	No	410	410
Total Incidents for 07/26/2020 : 2							
07/26/2020 01:42	Citizen Contact	2020-00004727	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/26/2020 : 1							
07/26/2020 03:43	Traffic Stop	2020-00004728	SE 12TH ST / SE MYRA RD	,	No	410	410
Total Incidents for 07/26/2020 : 1							
07/26/2020 05:19	Animal Call	2020-00004729	SW 2ND ST / SW ACADEMY WAY	RICHARD, BRIAN	No	408	408
Total Incidents for 07/26/2020 : 1							
07/26/2020 08:50	911 Call	2020-00004730	420 SE MYRA RD	PACIFIC, REGENCY	No	CPPD	
Total Incidents for 07/26/2020 : 1							
07/26/2020 09:44	Traffic Stop	2020-00004731	729 S COLLEGE AVE	,	No	409	409
07/26/2020 09:44	Traffic Stop	2020-00004731	729 S COLLEGE AVE	,	No	408	408
Total Incidents for 07/26/2020 : 2							
07/26/2020 10:16	Traffic Stop	2020-00004732	NE MYRA RD / ELECTRIC AVF	,	No	408	408
Total Incidents for 07/26/2020 : 1							
07/26/2020 10:37	Citizen Contact	2020-00004733	BLALOCK DR / RIMA LN	CPPD, 409	No	409	409
Total Incidents for 07/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/26/2020 10:39	Traffic Stop	2020-00004734	SE 12TH ST / SE NEWGATE DR	,	No	408	408
Total Incidents for 07/26/2020 : 1							
07/26/2020 11:13	Assist	2020-00004735	27 SW 8TH ST	,	Yes	409	409
07/26/2020 11:13	Assist	2020-00004735	27 SW 8TH ST	,	Yes	408	408
Total Incidents for 07/26/2020 : 2							
07/26/2020 11:35	Accident Non Injury	2020-00004737	1700 SE MEADOWBROOK BLVD	GUNTER, JODY	No	409	409
Total Incidents for 07/26/2020 : 1							
07/26/2020 11:37	Found Property	2020-00004736	1100 NE C ST	HOOD, DANA	Yes	408	408
Total Incidents for 07/26/2020 : 1							
07/26/2020 12:38	Premises Check	2020-00004738	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/26/2020 12:38	Premises Check	2020-00004738	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/26/2020 : 2							
07/26/2020 12:56	Assist	2020-00004739	1695 HIGHLAND RD	WWPD, 264	No	408	408
Total Incidents for 07/26/2020 : 1							
07/26/2020 13:48	Traffic Stop	2020-00004740	SW 1ST ST / SW EVANS AVE	,	No	409	409
07/26/2020 13:48	Traffic Stop	2020-00004740	SW 1ST ST / SW EVANS AVE	,	No	408	408
Total Incidents for 07/26/2020 : 2							
07/26/2020 14:23	Premises Check	2020-00004741	1100 NE C ST	,	No	408	408
Total Incidents for 07/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/26/2020 14:25	Traffic Stop	2020-00004742	W WHITMAN DR / S COLLEGE AVE	,	No	406	406
Total Incidents for 07/26/2020 : 1							
07/26/2020 16:33	Animal Call	2020-00004743	1100 NE C ST	CC, M	No	402	402
Total Incidents for 07/26/2020 : 1							
07/26/2020 17:12	Traffic Stop	2020-00004744	SE 12TH ST / SE LARCH AVE	,	No	416	416
Total Incidents for 07/26/2020 : 1							
07/26/2020 17:57	Premises Check	2020-00004745	1100 NE C ST	,	No	416	416
Total Incidents for 07/26/2020 : 1							
07/26/2020 18:40	Unwanted Person	2020-00004746	1186 WALLULA AVE	, RUBIO	No	416	416
07/26/2020 18:40	Unwanted Person	2020-00004746	1186 WALLULA AVE	, RUBIO	No	406	406
Total Incidents for 07/26/2020 : 2							
07/26/2020 18:55	Citizen Contact	2020-00004747	NE MYRA RD / NE C ST	,	No	416	416
07/26/2020 18:55	Citizen Contact	2020-00004747	NE MYRA RD / NE C ST	,	No	406	406
Total Incidents for 07/26/2020 : 2							
07/26/2020 20:38	Wanted Person	2020-00004748	1700 SE MEADOWBROOK BLVD	,	Yes	416	416
07/26/2020 20:38	Wanted Person	2020-00004748	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
07/26/2020 20:38	Wanted Person	2020-00004748	1700 SE MEADOWBROOK BLVD	,	Yes	402	402
Total Incidents for 07/26/2020 : 3							
07/26/2020 21:06	Animal Found	2020-00004751	1184 SW SETTLEMENT ST	JONES, NATASHA	No	416	416
Total Incidents for 07/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/26/2020 21:08	Traffic Stop	2020-00004749	NE C ST / NE DANNER LN	,	No	416	416
Total Incidents for 07/26/2020 : 1							
07/26/2020 21:09	Traffic Stop	2020-00004750	S HWY 125 / SE COMMERCIAL DR	,	No	410	410
07/26/2020 21:09	Traffic Stop	2020-00004750	S HWY 125 / SE COMMERCIAL DR	,	No	402	402
Total Incidents for 07/26/2020 : 2							
07/26/2020 21:23	Traffic Stop	2020-00004752	S COLLEGE AVE / S HWY 125	,	No	410	410
Total Incidents for 07/26/2020 : 1							
07/26/2020 22:14	Citizen Contact	2020-00004753	1755 S COLLEGE AVE	,	No	402	402
Total Incidents for 07/26/2020 : 1							
07/26/2020 22:23	Open Door/Window	2020-00004755	1020 S COLLEGE AVE	CPPD, 406	No	416	416
07/26/2020 22:23	Open Door/Window	2020-00004755	1020 S COLLEGE AVE	CPPD, 406	No	406	406
07/26/2020 22:23	Open Door/Window	2020-00004755	1020 S COLLEGE AVE	CPPD, 406	No	410	410
07/26/2020 22:23	Open Door/Window	2020-00004755	1020 S COLLEGE AVE	CPPD, 406	No	402	402
07/26/2020 22:23	Premises Check	2020-00004754	1020 S COLLEGE AVE	CPPD, 406	No	416	416
07/26/2020 22:23	Premises Check	2020-00004754	1020 S COLLEGE AVE	CPPD, 406	No	406	406
07/26/2020 22:23	Premises Check	2020-00004754	1020 S COLLEGE AVE	CPPD, 406	No	410	410
07/26/2020 22:23	Premises Check	2020-00004754	1020 S COLLEGE AVE	CPPD, 406	No	402	402
Total Incidents for 07/26/2020 : 8							
07/26/2020 23:30	Animal Call	2020-00004756	918 S COLLEGE AVE	PRECIADO, MARISOL	No	416	416
Total Incidents for 07/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/26/2020 23:56	Assist	2020-00004757	238 NE DAMSON AVE D	BROWN, THERESA	Yes	410	410
Total Incidents for 07/26/2020 : 1							
07/27/2020 00:18	Citizen Contact	2020-00004758	NE C ST / NE DAMSON AVE	,	No	410	410
Total Incidents for 07/27/2020 : 1							
07/27/2020 00:42	Premises Check	2020-00004759	801 SE LARCH AVE	,	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 06:21	Animal Found	2020-00004760	N COLLEGE AVE / NE ROSE ST	MURPHY, MILES	No	CPPD	
Total Incidents for 07/27/2020 : 1							
07/27/2020 06:54	Traffic Stop	2020-00004761	SE LARCH AVE / SE 12TH ST	,	No	408	408
Total Incidents for 07/27/2020 : 1							
07/27/2020 08:20	Information Report	2020-00004762	SE 6TH ST / SE LARCH AVE	PWCP, WADE	No		
Total Incidents for 07/27/2020 : 1							
07/27/2020 08:42	911 Call	2020-00004764	502 SW ALICIA LOOP	CC, F	No	409	409
07/27/2020 08:42	911 Call	2020-00004764	502 SW ALICIA LOOP	CC, F	No	408	408
Total Incidents for 07/27/2020 : 2							
07/27/2020 08:46	Traffic Stop	2020-00004763	S HWY 125 / SE MYRA RD	,	No	409	409
Total Incidents for 07/27/2020 : 1							
07/27/2020 10:40	Premises Check	2020-00004765	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/27/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/27/2020 11:40	Missing Person	2020-00004766	623 S COLLEGE AVE	SANDOVAL, LOIS	No	408	408
Total Incidents for 07/27/2020 : 1							
07/27/2020 11:57	Citizen Contact	2020-00004767	625 S COLLEGE AVE	,	No	409	409
07/27/2020 11:57	Citizen Contact	2020-00004767	625 S COLLEGE AVE	,	No	408	408
Total Incidents for 07/27/2020 : 2							
07/27/2020 12:43	Animal Call	2020-00004768	1200 SE 12TH ST	CC, M	No	CPPD	
Total Incidents for 07/27/2020 : 1							
07/27/2020 12:54	Premises Check	2020-00004769	1700 SE MEADOWBROOK BLVD	,	No	409	409
07/27/2020 12:54	Premises Check	2020-00004769	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 07/27/2020 : 2							
07/27/2020 13:55	Abandoned Vehicle	2020-00004770	BLALOCK DR / RIMA LN	BARNETTE, HOWARD	No	409	409
Total Incidents for 07/27/2020 : 1							
07/27/2020 14:42	Coroner Call Out	2020-00004771	420 SE MYRA RD	CC, LAURA	No		
Total Incidents for 07/27/2020 : 1							
07/27/2020 15:53	Premises Check	2020-00004772	1100 NE C ST	,	No	406	406
Total Incidents for 07/27/2020 : 1							
07/27/2020 16:02	Code Enforcement	2020-00004779	429 SW 12TH ST	MAIURI, MIKE	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 16:09	Premises Check	2020-00004773	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/27/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/27/2020 16:15	Domestic Problem	2020-00004774	1700 SE MEADOWBROOK BLVD	, 406	No	406	406
07/27/2020 16:15	Domestic Problem	2020-00004774	1700 SE MEADOWBROOK BLVD	, 406	No	402	402
Total Incidents for 07/27/2020 : 2							
07/27/2020 16:21	Assist	2020-00004775	20 SE LARCH AVE	CC, F	Yes	402	402
Total Incidents for 07/27/2020 : 1							
07/27/2020 16:25	Assist	2020-00004776	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	No	406	406
Total Incidents for 07/27/2020 : 1							
07/27/2020 16:30	Phone Message	2020-00004777	623 S COLLEGE AVE	HERNANDEZ, SERGIO	Yes	406	406
Total Incidents for 07/27/2020 : 1							
07/27/2020 16:53	Suspicious Activity	2020-00004778	1106 SE BIRCH AVE	LAWRY, GAVIN	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 18:13	Premises Check	2020-00004780	1100 NE C ST	,	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 19:20	Premises Check	2020-00004781	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 19:28	Premises Check	2020-00004782	1020 S COLLEGE AVE	,	No	406	406
Total Incidents for 07/27/2020 : 1							
07/27/2020 19:44	Traffic Stop	2020-00004783	1700 SE MEADOWBROOK BLVD	,	No	406	406
07/27/2020 19:44	Traffic Stop	2020-00004783	1700 SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 07/27/2020 : 2							

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07/27/2020 21:09	Traffic Stop	2020-00004784	NE MYRA RD / ELECTRIC AVE	,	No	410	410
Total Incidents for 07/27/2020 : 1							
07/27/2020 21:11	Traffic Stop	2020-00004785	E WHITMAN DR / SE ASH AVE	,	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 21:15	Traffic Stop	2020-00004786	W ROSE ST / NE MYRA RD	,	No	406	406
Total Incidents for 07/27/2020 : 1							
07/27/2020 22:06	Traffic Stop	2020-00004787	S COLLEGE AVE / S HWY 125	,	No	410	410
Total Incidents for 07/27/2020 : 1							
07/27/2020 22:10	Citizen Contact	2020-00004788	1200 SE 12TH ST	,	No	416	416
Total Incidents for 07/27/2020 : 1							
07/27/2020 22:16	Traffic Stop	2020-00004789	S HWY 125 / SE MEADOWBROOK BLVD	,	No	406	406
07/27/2020 22:16	Traffic Stop	2020-00004789	S HWY 125 / SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 07/27/2020 : 2							
07/28/2020 00:27	Traffic Stop	2020-00004790	S HWY 125 / OLD MILTON HWY	,	No	416	416
07/28/2020 00:27	Traffic Stop	2020-00004790	S HWY 125 / OLD MILTON HWY	,	No	410	410
Total Incidents for 07/28/2020 : 2							
07/28/2020 03:38	Citizen Contact	2020-00004791	800 SW BADE AVE	,	No	410	410
Total Incidents for 07/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2020 04:03	Traffic Stop	2020-00004792	W WHITMAN DR / SW HOMESTEAD AVE	,	No	410	410
Total Incidents for 07/28/2020 : 1							
07/28/2020 06:27	Welfare Check	2020-00004793	502 SW ALICIA LOOP	BLASY, MICHAEL	No	CPPD	
07/28/2020 06:27	Welfare Check	2020-00004793	502 SW ALICIA LOOP	BLASY, MICHAEL	No	409	409
07/28/2020 06:27	Welfare Check	2020-00004793	502 SW ALICIA LOOP	BLASY, MICHAEL	No	408	408
Total Incidents for 07/28/2020 : 3							
07/28/2020 08:27	Animal Call	2020-00004794	300 BLK. SE 12TH ST, COLLEGE PLACE	,	No	448	448
Total Incidents for 07/28/2020 : 1							
07/28/2020 08:34	Animal Call	2020-00004795	1224 SE CENTRAL AVE	,	No	448	448
Total Incidents for 07/28/2020 : 1							
07/28/2020 08:45	Accident Hit and Run	2020-00004796	SW HOMESTEAD AVE / SW VIRGINIA ST	CPPD, 408	Yes	409	409
07/28/2020 08:45	Accident Hit and Run	2020-00004796	SW HOMESTEAD AVE / SW VIRGINIA ST	CPPD, 408	Yes	408	408
Total Incidents for 07/28/2020 : 2							
07/28/2020 09:33	Animal Call	2020-00004797	1100 NE C ST	DAVIS, CINDY	No	448	448
Total Incidents for 07/28/2020 : 1							
07/28/2020 11:31	Citizen Contact	2020-00004798	755 SE MYRA RD	,	No	409	409
07/28/2020 11:31	Citizen Contact	2020-00004798	755 SE MYRA RD	,	No	408	408
07/28/2020 11:31	Citizen Contact	2020-00004798	755 SE MYRA RD	,	No	401	401
Total Incidents for 07/28/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2020 12:00	Animal Call	2020-00004799	617 SE 6TH ST	CC, F	No	448	448
Total Incidents for 07/28/2020 : 1							
07/28/2020 12:29	Parking Complaint	2020-00004800	626 SE ELM AVE	,	No	448	448
Total Incidents for 07/28/2020 : 1							
07/28/2020 13:33	Search Warrant	2020-00004801	1303 SE NEWGATE DR	CPPD, 401	No	409	409
07/28/2020 13:33	Search Warrant	2020-00004801	1303 SE NEWGATE DR	CPPD, 401	No	408	408
07/28/2020 13:33	Search Warrant	2020-00004801	1303 SE NEWGATE DR	CPPD, 401	No	401	401
Total Incidents for 07/28/2020 : 3							
07/28/2020 14:26	Premises Check	2020-00004802	1020 S COLLEGE AVE	,	No	406	406
Total Incidents for 07/28/2020 : 1							
07/28/2020 14:30	Premises Check	2020-00004803	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 07/28/2020 : 1							
07/28/2020 14:47	Premises Check	2020-00004804	1100 NE C ST	,	No	406	406
Total Incidents for 07/28/2020 : 1							
07/28/2020 16:20	Suspicious Activity	2020-00004805	1002 S HUSSEY ST	RICHMOND, BRIAN	Yes	406	406
07/28/2020 16:20	Suspicious Activity	2020-00004805	1002 S HUSSEY ST	RICHMOND, BRIAN	Yes	412	412
Total Incidents for 07/28/2020 : 2							
07/28/2020 16:34	Assist	2020-00004806	100 MARSHALL ST	WSP, JOSH	No	416	416
07/28/2020 16:34	Assist	2020-00004806	100 MARSHALL ST	WSP, JOSH	No	401	401
Total Incidents for 07/28/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2020 17:24	Traffic Stop	2020-00004807	N COLLEGE AVE / NW B ST	,	No	416	416
07/28/2020 17:24	Traffic Stop	2020-00004807	N COLLEGE AVE / NW B ST	,	No	412	412
Total Incidents for 07/28/2020 : 2							
07/28/2020 17:25	Traffic Stop	2020-00004808	SE 12TH ST / SE MARINE DR	,	No	406	406
07/28/2020 17:25	Traffic Stop	2020-00004808	SE 12TH ST / SE MARINE DR	,	No	407	407
Total Incidents for 07/28/2020 : 2							
07/28/2020 17:45	Traffic Stop	2020-00004809	NE C ST / NE ASH AVE	,	No	416	416
07/28/2020 17:45	Traffic Stop	2020-00004809	NE C ST / NE ASH AVE	,	No	407	407
Total Incidents for 07/28/2020 : 2							
07/28/2020 17:58	Traffic Stop	2020-00004810	210 N COLLEGE AVE	,	No	412	412
Total Incidents for 07/28/2020 : 1							
07/28/2020 18:05	Warrant Service	2020-00004811	1605 SE MEADOWBROOK BLVD 2	,	Yes	416	416
07/28/2020 18:05	Warrant Service	2020-00004811	1605 SE MEADOWBROOK BLVD 2	,	Yes	406	406
07/28/2020 18:05	Warrant Service	2020-00004811	1605 SE MEADOWBROOK BLVD 2	,	Yes	407	407
07/28/2020 18:05	Warrant Service	2020-00004811	1605 SE MEADOWBROOK BLVD 2	,	Yes	401	401
Total Incidents for 07/28/2020 : 4							
07/28/2020 18:12	Animal Call	2020-00004812	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 07/28/2020 : 1							
07/28/2020 18:46	Assist	2020-00004814	583 NW EVANS AVE	, TERSKA	Yes	402	402
Total Incidents for 07/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2020 18:47	Traffic Stop	2020-00004813	N COLLEGE AVE / NE C ST	,	No	412	412
Total Incidents for 07/28/2020 : 1							
07/28/2020 21:24	Traffic Stop	2020-00004815	S COLLEGE AVE / SE 4TH ST	,	No	410	410
Total Incidents for 07/28/2020 : 1							
07/28/2020 21:29	Traffic Stop	2020-00004816	SE 4TH ST / SE DATE AVE	,	No	410	410
Total Incidents for 07/28/2020 : 1							
07/28/2020 21:33	Traffic Stop	2020-00004817	S HWY 125 / S COLLEGE AVE	,	No	412	412
07/28/2020 21:33	Traffic Stop	2020-00004817	S HWY 125 / S COLLEGE AVE	,	No	410	410
Total Incidents for 07/28/2020 : 2							
07/28/2020 21:37	Traffic Stop	2020-00004818	S HWY 125 / OLD MILTON HWY	,	No	410	410
Total Incidents for 07/28/2020 : 1							
07/28/2020 21:46	Burglary	2020-00004819	555 SW 3RD ST	,	No	416	416
07/28/2020 21:46	Burglary	2020-00004819	555 SW 3RD ST	,	No	414	414
07/28/2020 21:46	Burglary	2020-00004819	555 SW 3RD ST	,	No	406	406
07/28/2020 21:46	Burglary	2020-00004819	555 SW 3RD ST	,	No	407	407
07/28/2020 21:46	Burglary	2020-00004819	555 SW 3RD ST	,	No	402	402
Total Incidents for 07/28/2020 : 5							
07/28/2020 21:48	Traffic Stop	2020-00004820	125/MEAD	,	No	412	412
Total Incidents for 07/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/28/2020 22:26	Traffic Stop	2020-00004821	NE C ST / NE DECCIO RD	,	No	407	407
Total Incidents for 07/28/2020 : 1							
07/28/2020 22:32	Traffic Stop	2020-00004822	N COLLEGE AVE / NE A ST	,	No	414	414
Total Incidents for 07/28/2020 : 1							
07/28/2020 22:48	Abandoned Vehicle	2020-00004823	WALLULA AVE / N COLLEGE AVE	,	No	414	414
Total Incidents for 07/28/2020 : 1							
07/28/2020 23:56	Citizen Contact	2020-00004824	1421 S COLLEGE AVE 13	,	No	414	414
Total Incidents for 07/28/2020 : 1							
07/29/2020 00:10	Citizen Contact	2020-00004825	625 S COLLEGE AVE	CPPD, 402	No	416	416
07/29/2020 00:10	Citizen Contact	2020-00004825	625 S COLLEGE AVE	CPPD, 402	No	414	414
07/29/2020 00:10	Citizen Contact	2020-00004825	625 S COLLEGE AVE	CPPD, 402	No	412	412
07/29/2020 00:10	Citizen Contact	2020-00004825	625 S COLLEGE AVE	CPPD, 402	No	402	402
Total Incidents for 07/29/2020 : 4							
07/29/2020 00:53	Premises Check	2020-00004826	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/29/2020 : 1							
07/29/2020 02:33	Disturbance	2020-00004827	850 BRICKNER RD	MCDOWELL, MIKE R	No	414	414
07/29/2020 02:33	Disturbance	2020-00004827	850 BRICKNER RD	MCDOWELL, MIKE R	No	410	410
Total Incidents for 07/29/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2020 09:08	Parking Complaint	2020-00004828	SE 12TH ST / SE CENTRAL AVE	STOKES, TOM	No	448	448
07/29/2020 09:08	Parking Complaint	2020-00004828	SE 12TH ST / SE CENTRAL AVE	STOKES, TOM	No	415	415
07/29/2020 09:08	Parking Complaint	2020-00004828	SE 12TH ST / SE CENTRAL AVE	STOKES, TOM	No	408	408
Total Incidents for 07/29/2020 : 3							
07/29/2020 09:43	Traffic Stop	2020-00004829	E WHITMAN DR / NE HADLEY WAY	,	No	408	408
Total Incidents for 07/29/2020 : 1							
07/29/2020 09:59	Code Enforcement	2020-00004830	117 SE 12TH	,	No	448	448
Total Incidents for 07/29/2020 : 1							
07/29/2020 10:50	Warrant Service	2020-00004831	1700 SE MEADOWBROOK BLVD	,	Yes	415	415
07/29/2020 10:50	Warrant Service	2020-00004831	1700 SE MEADOWBROOK BLVD	,	Yes	408	408
Total Incidents for 07/29/2020 : 2							
07/29/2020 12:05	Traffic Stop	2020-00004832	N COLLEGE AVE / NW B ST	GARCIA, JUAN GERARDO	No	401	401
Total Incidents for 07/29/2020 : 1							
07/29/2020 12:23	Traffic Stop	2020-00004833	W WHITMAN DR / S COLLEGE AVE	BERUBE, CASSANDRA HOPE	No	408	408
07/29/2020 12:23	Traffic Stop	2020-00004833	W WHITMAN DR / S COLLEGE AVE	BERUBE, CASSANDRA HOPE	No	401	401
Total Incidents for 07/29/2020 : 2							
07/29/2020 12:30	Address Verification	2020-00004834	409 SE 4TH ST 1	,	No		
Total Incidents for 07/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2020 12:40	Traffic Stop	2020-00004835	500 S COLLEGE AVE	,	No	408	408
07/29/2020 12:40	Traffic Stop	2020-00004835	500 S COLLEGE AVE	,	No	401	401
Total Incidents for 07/29/2020 : 2							
07/29/2020 12:42	Paper Service	2020-00004836	327 SE 4TH ST	,	No		
Total Incidents for 07/29/2020 : 1							
07/29/2020 12:59	Theft	2020-00004837	222 SE 4TH ST	HAYS, JIM	No	415	415
Total Incidents for 07/29/2020 : 1							
07/29/2020 13:53	Traffic Stop	2020-00004838	W WHITMAN DR / SW ACADEMY WAY	,	No	408	408
Total Incidents for 07/29/2020 : 1							
07/29/2020 14:05	Traffic Stop	2020-00004839	N COLLEGE AVE / BLALOCK DR	,	No	407	407
Total Incidents for 07/29/2020 : 1							
07/29/2020 14:12	Animal Call	2020-00004840	1241 SW GREELEY ST	BROWNFIELD, JAN	No	448	448
Total Incidents for 07/29/2020 : 1							
07/29/2020 15:08	Parking Complaint	2020-00004841	1110 S COLLEGE AVE	,	No	448	448
Total Incidents for 07/29/2020 : 1							
07/29/2020 16:03	Traffic Call	2020-00004842	S HWY 125 / SE MEADOWBROOK BLVD	, marks;jessie	No		
Total Incidents for 07/29/2020 : 1							
07/29/2020 17:32	Traffic Stop	2020-00004843	N COLLEGE AVE / NW B ST	,	No	412	412
07/29/2020 17:32	Traffic Stop	2020-00004843	N COLLEGE AVE / NW B ST	,	No	407	407
Total Incidents for 07/29/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2020 17:52	Disturbance	2020-00004844	1231 SW GREELEY ST	BROWNFIELD, JAN	No	407	407
07/29/2020 17:52	Disturbance	2020-00004844	1231 SW GREELEY ST	BROWNFIELD, JAN	No	401	401
Total Incidents for 07/29/2020 : 2							
07/29/2020 17:59	Accident Unknown Injury	2020-00004845	S HWY 125 / S COLLEGE AVE	ANDERSON, JUSTIN	Yes	412	412
07/29/2020 17:59	Accident Unknown Injury	2020-00004845	S HWY 125 / S COLLEGE AVE	ANDERSON, JUSTIN	Yes	407	407
07/29/2020 17:59	Accident Unknown Injury	2020-00004845	S HWY 125 / S COLLEGE AVE	ANDERSON, JUSTIN	Yes	401	401
Total Incidents for 07/29/2020 : 3							
07/29/2020 18:24	Traffic Call	2020-00004846	600 W WHITMAN DR BLK	WEITZ, EDWARD	No	412	412
07/29/2020 18:24	Traffic Call	2020-00004846	600 W WHITMAN DR BLK	WEITZ, EDWARD	No	401	401
Total Incidents for 07/29/2020 : 2							
07/29/2020 19:27	Traffic Call	2020-00004847	NE MYRA RD / W ROSE ST	CC, F	No	412	412
07/29/2020 19:27	Traffic Call	2020-00004847	NE MYRA RD / W ROSE ST	CC, F	No	407	407
Total Incidents for 07/29/2020 : 2							
07/29/2020 19:39	Alarm	2020-00004848	2376 TAUMARSON RD	CC, OPT #84	No	407	407
07/29/2020 19:39	Alarm	2020-00004848	2376 TAUMARSON RD	CC, OPT #84	No	401	401
Total Incidents for 07/29/2020 : 2							
07/29/2020 20:44	Alarm	2020-00004849	1117 S COLLEGE AVE	WW ELECTRIC, 1125	No	414	414
07/29/2020 20:44	Alarm	2020-00004849	1117 S COLLEGE AVE	WW ELECTRIC, 1125	No	412	412
Total Incidents for 07/29/2020 : 2							
07/29/2020 20:58	Animal Call	2020-00004850	SW PUFF LN / SW 10TH ST	NUNEZ, MYRA	No	407	407
Total Incidents for 07/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/29/2020 22:35	Premises Check	2020-00004851	1290 SE SCENIC VIEW DR	,	No	407	407
Total Incidents for 07/29/2020 : 1							
07/29/2020 23:19	Traffic Stop	2020-00004852	W WHITMAN DR / SW BADE AVE	,	No	412	412
07/29/2020 23:19	Traffic Stop	2020-00004852	W WHITMAN DR / SW BADE AVE	,	No	407	407
Total Incidents for 07/29/2020 : 2							
07/29/2020 23:24	Alarm	2020-00004853	1604 FRENCHTOWN RD	WW ELECTRIC,	No	412	412
Total Incidents for 07/29/2020 : 1							
07/29/2020 23:34	Traffic Stop	2020-00004854	406 S COLLEGE AVE	,	No	412	412
Total Incidents for 07/29/2020 : 1							
07/29/2020 23:38	Premises Check	2020-00004855	LIONS PARK	,	No	414	414
Total Incidents for 07/29/2020 : 1							
07/29/2020 23:48	Traffic Stop	2020-00004856	1117 S COLLEGE AVE	,	No	414	414
07/29/2020 23:48	Traffic Stop	2020-00004856	1117 S COLLEGE AVE	,	No	412	412
Total Incidents for 07/29/2020 : 2							
07/30/2020 00:42	Alarm	2020-00004857	2376 TAUMARSON RD	SECURITAS,	No	414	414
07/30/2020 00:42	Alarm	2020-00004857	2376 TAUMARSON RD	SECURITAS,	No	412	412
Total Incidents for 07/30/2020 : 2							
07/30/2020 02:56	Premises Check	2020-00004858	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/30/2020 : 1							

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07/30/2020 05:31	Alarm	2020-00004859	1152 SW CARVER ST	SIMPLYSAFE,	No	414	414
Total Incidents for 07/30/2020 : 1							
07/30/2020 05:59	Citizen Contact	2020-00004860	NE MYRA RD / W PINE ST	,	No	415	415
Total Incidents for 07/30/2020 : 1							
07/30/2020 08:08	Code Enforcement	2020-00004861	500 W WHITMAN DR BLK	CC, REFUSED	No	448	448
Total Incidents for 07/30/2020 : 1							
07/30/2020 08:46	Parking Complaint	2020-00004862	624 SW 2ND ST	,	No	448	448
Total Incidents for 07/30/2020 : 1							
07/30/2020 08:51	Follow Up	2020-00004863	234 SE SCENIC VIEW DR	,	No	415	415
Total Incidents for 07/30/2020 : 1							
07/30/2020 08:56	Parking Complaint	2020-00004864	217 SW ACADEMY WAY	,	No	448	448
Total Incidents for 07/30/2020 : 1							
07/30/2020 09:44	Sex Offense Child	2020-00004865	1304 SE BROADWAY AVE	,	Yes		
Total Incidents for 07/30/2020 : 1							
07/30/2020 10:19	Traffic Call	2020-00004866	S HWY 125 / STATELINE RD	DISPATCH, MFPD	No	415	415
07/30/2020 10:19	Traffic Call	2020-00004866	S HWY 125 / STATELINE RD	DISPATCH, MFPD	No	401	401
Total Incidents for 07/30/2020 : 2							
07/30/2020 10:34	Premises Check	2020-00004867	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 07/30/2020 : 1							

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07/30/2020 10:48	Traffic Stop	2020-00004868	WALLULA AVE / N COLLEGE AVE	ARMIJO, GREGORY ALAN	No	401	401
Total Incidents for 07/30/2020 : 1							
07/30/2020 10:51	Welfare Check	2020-00004869	123 SE 4TH ST	CC, DAVID	No	415	415
07/30/2020 10:51	Welfare Check	2020-00004869	123 SE 4TH ST	CC, DAVID	No	401	401
Total Incidents for 07/30/2020 : 2							
07/30/2020 11:01	Civil Problem	2020-00004870	915 1/2 S COLLEGE AVE	HIATT, JOSHUA	No	415	415
Total Incidents for 07/30/2020 : 1							
07/30/2020 11:44	Alarm	2020-00004871	121 SE SUNNY DR	,	No	415	415
07/30/2020 11:44	Alarm	2020-00004871	121 SE SUNNY DR	,	No	401	401
Total Incidents for 07/30/2020 : 2							
07/30/2020 12:36	Unwanted Person	2020-00004872	1715 SE MEADOWBROOK BLVD	THOMPSON, BARB	No	415	415
07/30/2020 12:36	Unwanted Person	2020-00004872	1715 SE MEADOWBROOK BLVD	THOMPSON, BARB	No	401	401
Total Incidents for 07/30/2020 : 2							
07/30/2020 13:07	Address Verification	2020-00004873	409 SE 5TH ST #1	,	No		
Total Incidents for 07/30/2020 : 1							
07/30/2020 13:18	Follow Up	2020-00004874	234 SE SCENIC VIEW DR	,	No	415	415
Total Incidents for 07/30/2020 : 1							
07/30/2020 14:03	Parking Complaint	2020-00004875	SE 12TH & NEWGATE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 07/30/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/30/2020 14:03	Accident Unknown Injury	2020-00004876	S HWY 125 / TAUMARSON RD	GURULE, LYNN	Yes	415	415
07/30/2020 14:03	Accident Unknown Injury	2020-00004876	S HWY 125 / TAUMARSON RD	GURULE, LYNN	Yes	407	407
Total Incidents for 07/30/2020 : 2							
07/30/2020 14:11	Information Report	2020-00004878	230 SE 6TH ST 3	OLIVARES, ERIC	No	415	415
Total Incidents for 07/30/2020 : 1							
07/30/2020 14:42	Code Enforcement	2020-00004877	725 S. COLLEGE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 07/30/2020 : 1							
07/30/2020 15:30	Traffic Call	2020-00004879	1014 S 9TH AVE	,	No	401	401
Total Incidents for 07/30/2020 : 1							
07/30/2020 15:33	Assist	2020-00004880	310 SE 6TH ST	KLE, JEFF	Yes	407	407
07/30/2020 15:33	Assist	2020-00004880	310 SE 6TH ST	KLE, JEFF	Yes	401	401
Total Incidents for 07/30/2020 : 2							
07/30/2020 16:30	Vehicle Prowl	2020-00004881	210 N COLLEGE AVE 5	AUF, GARET	No	412	412
Total Incidents for 07/30/2020 : 1							
07/30/2020 16:45	Parking Complaint	2020-00004882	SE ELM AVE / SE 5TH ST	MILLER, RUBY	No	448	448
Total Incidents for 07/30/2020 : 1							
07/30/2020 16:48	Traffic Stop	2020-00004883	S HWY 125 / SE MYRA RD	,	No	412	412
07/30/2020 16:48	Traffic Stop	2020-00004883	S HWY 125 / SE MYRA RD	,	No	407	407
07/30/2020 16:48	Traffic Stop	2020-00004883	S HWY 125 / SE MYRA RD	,	No	401	401
Total Incidents for 07/30/2020 : 3							

Daily Incident Log



Print Date/Time: 08/05/2020 12:51
Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/30/2020 17:42	Traffic Stop	2020-00004884	SE COMMERCIAL DR / SE MYRA RD	,	No	412	412
07/30/2020 17:42	Traffic Stop	2020-00004884	SE COMMERCIAL DR / SE MYRA RD	,	No	407	407
Total Incidents for 07/30/2020 : 2							
07/30/2020 18:40	Welfare Check	2020-00004885	1421 S COLLEGE AVE 13	MEDINA, JULIA	No	412	412
07/30/2020 18:40	Welfare Check	2020-00004885	1421 S COLLEGE AVE 13	MEDINA, JULIA	No	407	407
Total Incidents for 07/30/2020 : 2							
07/30/2020 19:21	Traffic Stop	2020-00004886	BLALOCK DR / CORBIN LN	,	No	412	412
07/30/2020 19:21	Traffic Stop	2020-00004886	BLALOCK DR / CORBIN LN	,	No	407	407
Total Incidents for 07/30/2020 : 2							
07/30/2020 19:50	Traffic Stop	2020-00004887	S COLLEGE AVE / SE 6TH ST	,	No	412	412
Total Incidents for 07/30/2020 : 1							
07/30/2020 21:16	Traffic Stop	2020-00004888	N COLLEGE AVE / NE A ST	,	No	412	412
Total Incidents for 07/30/2020 : 1							
07/30/2020 21:35	Traffic Stop	2020-00004889	E WHITMAN DR / NE BIRCH AVE	,	No	414	414
07/30/2020 21:35	Traffic Stop	2020-00004889	E WHITMAN DR / NE BIRCH AVE	,	No	412	412
Total Incidents for 07/30/2020 : 2							
07/30/2020 22:05	Premises Check	2020-00004890	WALLA WALLA VALLEY HONDA	,	No	407	407
Total Incidents for 07/30/2020 : 1							

Daily Incident Log



Print Date/Time: 08/05/2020 12:51
Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/30/2020 22:09	Traffic Stop	2020-00004891	1715 SE MEADOWBROOK BLVD	,	No	412	412
07/30/2020 22:09	Traffic Stop	2020-00004891	1715 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 07/30/2020 : 2							
07/30/2020 23:21	Traffic Stop	2020-00004892	N COLLEGE AVE / E WHITMAN DR	,	No	407	407
Total Incidents for 07/30/2020 : 1							
07/30/2020 23:27	Traffic Stop	2020-00004893	S HWY 125 / S COLLEGE AVE	,	No	414	414
07/30/2020 23:27	Traffic Stop	2020-00004893	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 07/30/2020 : 2							
07/30/2020 23:57	Traffic Stop	2020-00004894	SE 6TH ST / S COLLEGE AVE	,	No	407	407
Total Incidents for 07/30/2020 : 1							
07/31/2020 00:35	Traffic Stop	2020-00004895	N COLLEGE AVE / NE A ST	,	No	414	414
07/31/2020 00:35	Traffic Stop	2020-00004895	N COLLEGE AVE / NE A ST	,	No	412	412
Total Incidents for 07/31/2020 : 2							
07/31/2020 00:52	Accident Hit and Run	2020-00004896	S COLLEGE AVE / SW 9TH ST	JENSEN, DANIEL	Yes	414	414
07/31/2020 00:52	Accident Hit and Run	2020-00004896	S COLLEGE AVE / SW 9TH ST	JENSEN, DANIEL	Yes	412	412
Total Incidents for 07/31/2020 : 2							
07/31/2020 02:25	Citizen Contact	2020-00004897	1700 SE MEADOWBROOK BLVD	,	No	414	414
Total Incidents for 07/31/2020 : 1							
07/31/2020 02:29	Shots Fired	2020-00004898	SE SCENIC VIEW DR / SE LARCH AVE	BERRY, NICOLE	No	414	414
Total Incidents for 07/31/2020 : 1							

Daily Incident Log



Print Date/Time: 08/05/2020 12:51
Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/31/2020 02:41	Citizen Contact	2020-00004899	507 SE SCENIC VIEW DR	,	No	414	414
Total Incidents for 07/31/2020 : 1							
07/31/2020 02:59	Premises Check	2020-00004900	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 07/31/2020 : 1							
07/31/2020 08:50	Death Investigation	2020-00004901	204 SE 4TH ST	SCHNEIDER, CALLIE	Yes	415	415
Total Incidents for 07/31/2020 : 1							
07/31/2020 09:05	Animal Call	2020-00004902	1700 SE MEADOWBROOK BLVD	HEAD, TOM	No	415	415
Total Incidents for 07/31/2020 : 1							
07/31/2020 11:48	Lost Property	2020-00004903	625 S COLLEGE AVE	CPPD, 415	No	415	415
Total Incidents for 07/31/2020 : 1							
07/31/2020 12:13	Code Enforcement	2020-00004905	319 NW B ST	CC, MELISSA	No	CPPD	
07/31/2020 12:13	Code Enforcement	2020-00004905	319 NW B ST	CC, MELISSA	No	407	407
Total Incidents for 07/31/2020 : 2							
07/31/2020 12:15	Traffic Stop	2020-00004904	1700 SE MEADOWBROOK BLVD	,	No	415	415
07/31/2020 12:15	Traffic Stop	2020-00004904	1700 SE MEADOWBROOK BLVD	,	No	401	401
Total Incidents for 07/31/2020 : 2							
07/31/2020 15:33	Malicious Mischief	2020-00004906	SE LARCH AVE / SE GARRISON VILLAGE WAY	GISELR, JAN	No	415	415
Total Incidents for 07/31/2020 : 1							

Daily Incident Log



Print Date/Time: 08/05/2020 12:51
Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/31/2020 15:45	Animal Call	2020-00004907	801 SE LARCH AVE	GRIFFITH, JENNIFER	No	407	407
07/31/2020 15:45	Animal Call	2020-00004907	801 SE LARCH AVE	GRIFFITH, JENNIFER	No	401	401
Total Incidents for 07/31/2020 : 2							
07/31/2020 17:25	Traffic Call	2020-00004908	SE MYRA RD / E WHITMAN DR	, RICHARD	No	412	412
07/31/2020 17:25	Traffic Call	2020-00004908	SE MYRA RD / E WHITMAN DR	, RICHARD	No	407	407
Total Incidents for 07/31/2020 : 2							
07/31/2020 18:25	Unwanted Person	2020-00004909	919 N 12TH AVE	SENGSAVANG, JAMES	Yes	412	412
Total Incidents for 07/31/2020 : 1							
07/31/2020 18:39	Traffic Stop	2020-00004910	SE LARCH AVE / SE 8TH ST	,	No	412	412
07/31/2020 18:39	Traffic Stop	2020-00004910	SE LARCH AVE / SE 8TH ST	,	No	407	407
Total Incidents for 07/31/2020 : 2							
07/31/2020 18:43	Welfare Check	2020-00004911	630 SE ELM AVE	CHAVEZ, ANNA	No	412	412
07/31/2020 18:43	Welfare Check	2020-00004911	630 SE ELM AVE	CHAVEZ, ANNA	No	407	407
Total Incidents for 07/31/2020 : 2							
07/31/2020 19:23	Welfare Check	2020-00004912	228 MARTIN FIELD LN	MARGART, HARMONY	Yes	412	412
07/31/2020 19:23	Welfare Check	2020-00004912	228 MARTIN FIELD LN	MARGART, HARMONY	Yes	401	401
Total Incidents for 07/31/2020 : 2							
07/31/2020 22:57	Traffic Stop	2020-00004913	SE LAMPERTI ST / SE LARCH AVE	,	No	412	412
Total Incidents for 07/31/2020 : 1							

Daily Incident Log



Print Date/Time: 08/05/2020 12:51
Login ID: mbarr
Disposition: All

From Date: 07/01/2020 00:00
To Date: 07/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
07/31/2020 23:02	Disturbance	2020-00004914	34 SE 4TH ST A	MIKAYLA,	No	414	414
07/31/2020 23:02	Disturbance	2020-00004914	34 SE 4TH ST A	MIKAYLA,	No	412	412
07/31/2020 23:02	Disturbance	2020-00004914	34 SE 4TH ST A	MIKAYLA,	No	407	407
Total Incidents for 07/31/2020 : 3							
07/31/2020 23:16	Traffic Stop	2020-00004915	S COLLEGE AVE / SE 8TH ST	,	No	414	414
07/31/2020 23:16	Traffic Stop	2020-00004915	S COLLEGE AVE / SE 8TH ST	,	No	412	412
Total Incidents for 07/31/2020 : 2							

Incident Activity Report



Print Date/Time: 08/05/2020 12:53
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 07/01/2020 00:00
 To Date: 07/31/2020 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	4	0.5	4	0.5	1	0.1	11	1.3	3	0.3	9	1.0	10	1.2	42	4.9
1	3	0.3	1	0.1	1	0.1	4	0.5	5	0.6	4	0.5	4	0.5	22	2.6
2	3	0.3	0	0.0	0	0.0	4	0.5	5	0.6	7	0.8	4	0.5	23	2.7
3	3	0.3	1	0.1	2	0.2	1	0.1	0	0.0	1	0.1	3	0.3	11	1.3
4	0	0.0	2	0.2	1	0.1	0	0.0	0	0.0	0	0.0	1	0.1	4	0.5
5	1	0.1	1	0.1	2	0.2	1	0.1	2	0.2	1	0.1	1	0.1	9	1.0
6	2	0.2	3	0.3	2	0.2	6	0.7	5	0.6	0	0.0	2	0.2	20	2.3
7	2	0.2	2	0.2	2	0.2	2	0.2	5	0.6	3	0.3	4	0.5	20	2.3
8	2	0.2	7	0.8	7	0.8	5	0.6	12	1.4	3	0.3	2	0.2	38	4.4
9	3	0.3	4	0.5	4	0.5	8	0.9	8	0.9	7	0.8	4	0.5	38	4.4
10	7	0.8	4	0.5	7	0.8	3	0.3	7	0.8	1	0.1	2	0.2	31	3.6
11	10	1.2	5	0.6	8	0.9	6	0.7	4	0.5	8	0.9	9	1.0	50	5.8
12	4	0.5	5	0.6	5	0.6	9	1.0	5	0.6	6	0.7	4	0.5	38	4.4
13	3	0.3	7	0.8	3	0.3	8	0.9	3	0.3	4	0.5	9	1.0	37	4.3
14	4	0.5	3	0.3	5	0.6	6	0.7	11	1.3	1	0.1	4	0.5	34	4.0
15	2	0.2	2	0.2	2	0.2	4	0.5	7	0.8	7	0.8	4	0.5	28	3.3
16	7	0.8	8	0.9	8	0.9	8	0.9	6	0.7	8	0.9	4	0.5	49	5.7
17	6	0.7	9	1.0	9	1.0	12	1.4	5	0.6	6	0.7	10	1.2	57	6.6
18	4	0.5	8	0.9	11	1.3	13	1.5	7	0.8	7	0.8	6	0.7	56	6.5
19	7	0.8	8	0.9	2	0.2	4	0.5	10	1.2	9	1.0	6	0.7	46	5.4
20	7	0.8	7	0.8	2	0.2	9	1.0	8	0.9	7	0.8	4	0.5	44	5.1
21	10	1.2	8	0.9	8	0.9	4	0.5	15	1.7	4	0.5	10	1.2	59	6.9
22	5	0.6	3	0.3	8	0.9	9	1.0	10	1.2	13	1.5	11	1.3	59	6.9
23	2	0.2	3	0.3	5	0.6	9	1.0	4	0.5	8	0.9	12	1.4	43	5.0
Totals:	101	11.8	105	12.2	105	12.2	146	17.0	147	17.1	124	14.5	130	15.2	858	100.00



CITY OF COLLEGE PLACE

Community Development Department

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

July 2020 – Community Development Report

Jonathan Rickard – Community Development Director
Claudia Estrada – Administrative Assistant
Scott Hall – Building Official
Position Vacant – Building Inspector

Permit Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	July Qty.	July Valuation	July Fees
Accessory Dwelling Unit	3	\$ 109,375.68	\$ 2,713.87			
Banners	2		\$ 3,213.00			
Boundary Line Adjustment	3		\$ 300.00			
Building Permit	25	\$ 283,758.81	\$ 7,977.40	12	\$ 104,302.25	\$ 2,885.11
Commercial	8	\$ 1,616,137.92	\$ 19,168.01	3	\$ 265,000.00	\$ 4,741.09
Critical Area Permit	1		\$ 400.00	1		\$ 400.00
Demolition Permit	1		\$ 72.50			
Engineering Fees	1		\$ 4,493.00			
Final Plat	1		\$ 375.00			
Grading Permit	3	\$ 773,797.00	\$ 5,998.68			
Mechanical Permit	57		\$ 3,199.67	9		\$ 646.65
Parking Lot	1		\$ 565.00	1		
Plumbing Permit	24		\$ 1,848.00	4		\$ 488.25
Right Of Way Permit	26		\$ 2,700.00	3		\$ 300.00
Roofing Permit	22	\$ 179,515.67	\$ 3,840.63	4	\$ 37,148.67	\$ 757.84
SEPA Checklist	3		\$ 750.00	1		\$ 250.00
Sewer Permit	10		\$ 32,240.00	2		\$ 7,060.00
Short Plat	2		\$ 800.00	1		\$ 400.00
Sign Permit	1	\$ 3,792.00	\$ 193.48			
Single Family Residence	6	\$ 2,066,583.47	\$ 24,938.18	2	\$ 885,700.56	\$ 10,222.02
Site Plan	1		\$ 900.00			
Solar Panels	1		\$ 101.50			
Water Permit	9		\$ 34,823.74	2		\$ 9,345.58
	211	\$ 5,032,961	\$ 151,612	45	\$ 1,292,151	\$ 37,497

Annexation

None

Conferences – Workshops – Training

None

Development Projects

Commercial Projects			
Project	General Location	Description	Status
Village at Fort Walla Walla Ph. I	E Whitman Drive	180 DU Apartment Complex	Permits Pending 3rd Quarter Start 2020

Village at Fort Walla Walla Ph. II	E Whitman Drive & Myra Road	110,000 SF mixed use commercial w/114 Apartments above retail, 25,000 SF grocery store & 60,000 SF medical	Owner Marketing Development
Goodwill	NE C Street & Myra Road	26,275 SF retail-warehouse-employment center	Design
Iglesia Adventista	SE Larch	New church building, parking lot improvements, & Landscaping	Under Construction
College Place School District Portable Bld.	31 SE Ash Ave	Install 3 manufactured portable buildings, utility connections, fence, and flat work	Permits Issued Under Construction
Sirmon Apartment Complex	NE Spitzenburg	40 DU Apartment Complex	Awaiting 3rd Quarter Submittal of Civil & Building Plans
Hamby Apartment Complex	S College Ave & SW Silverstar Ln	20 DU in two buildings - 12 plex & 8 plex	Permits Issued Under Construction
WWC Rural Library	Meadowbrook Plaza	College Place Library Branch Tennant Improvement	Permits Issued Under Construction
Sittner Hall	WWU Campus	Renovation of Men's Dormitory	In Design
Conard Hall	WWU Campus	ADA improvements, platforms, ramps, exterior	Staff Review
Grading Permits			
Project	General Location	Description	Status
Whispering Creek Subdivision	SW 8th Street	10 Lot Subdivision	Grading Permit Issued
Hillcrest Apartments	SW Silverstar Ln	Phase 2 Grading for 20 DU	Under Construction
College Place School District Portables	31 SE Ash Ave	Install 3 manufactured portable buildings, utility connections, fence, and flat work	Under Construction
Residential Projects			
Project	General Location	Description	Status
Homestead Village PUD Phase 3E	W Whitman Drive	22 Lot Subdivision (FINAL PHASE)	Grading Permit Issued
Reiswig Short Plat	C Street & Damson Ave	3 Lot Short Plat Subdivision	Incomplete Application
RKPS Short Plat	407 SE 5th Street	2 Lot Short Plat Subdivision	Staff Review

Whispering Creek Subdivision	SW 8th Street	10 Lot Subdivision	Final Plat Recorded April 2020
City Facilities Projects			
Project	General Location	Description	Status
ADA Front Door	City Hall	Pad Activated Power Front Doors	Completed in June
Dorm Showers	Fire Department	Renovation of Dorm Shower - 4 total	PO Approved Supplies Ordered
Gate Replacement	Police Department	Replace Inoperable Gate to Police Vehicle Parking Area	Completed in June
Evidence Processing Building	Police Department	24x32 Evidence Processing Building	Contract Document Preparation

Facilities

Date	Facility Requests for July 2020	
7/1/2020	City Hall admin	Thermostat changeout (2)
	Fire Dept. upper level northeast	Air handler check
7/7/2020	Police Evidence building	Construction contract review w/Jon
7/13/2020	Fire Dept.	Shower base update from KIE
	Fire Dept.	Tile update from Costless Carpet
7/15/2020	Fire Dept.	Shower Remodel supplies storage area with Charlie
7/23/2020	Community Dev. Dept.	HVAC w/Tony
7/27/2020	Community Dev. Dept.	HVAC outdoor unit w/Hector
7/28/2020	Fire Dept.	Bay trench drain cover
7/29/2020	Fire Dept.	bay trench drain cover ordered (Home Depot)
7/30/2020	City Hall & Fire Dept.	HVAC checks

Hearing Examiner – No hearings conducted.

Historic Preservation Commission (HPC) – No Meeting in July

Projects:

- 75th Anniversary Book of College Place Incorporation – Recommended Keokee Publishing. Mike Denny to author.
- Ground Penetrating Radar (GPR) at Poor Farm Cemetery

Inspection

Inspection Summary 2020						
	Residential	Res. Reinspect	Commercial	Com. Reinspect	Q&A / Investigations	Subtotal
January	61	25	19	2	35	142
February	66	25	24	1	35	151
March	53	6	6	0	23	88
April	22	1	2	0	9	34
May	123	10	25	15	22	195
June	144	39	15	1	31	230
July	140	4	49	9	25	227
August						0
September						0
October						0
November						0
December						0
2020 total	609	110	140	28	180	1067
2019 total	1331	373	206	32	292	2234
2018 total	1509	318	215	13	316	2371

Lions Park Renovation

Another round of RCO Grant cycles is upon us. Grant applications under three different categories: WWRP LWCF & YAF, applications were revised based on feedback from RCO Staff.

Planning Commission (PC) – Met on July 16th

Continued discussions on Hemp, Development Agreements, RV Park Standards, and Accessory Buildings and Miscellaneous Development Code Updates.

Single Family Residential Permit Summary – Lookback

Single Family Residential Permits Comparison						
	2020	2019	2018	2017	2016	2015
January	3	3	3	4	3	4
February	0	3	4	2	5	4
March	1	6	2	1	12	2
April	0	12	7	0	6	8
May	0	4	11	1	4	6
June	0	6	7	2	1	4
July	2	2	4	6	2	4
August		4	1	7	3	4
September		8	1	8	2	16
October		1	1	2	1	5
November		1	0	6	0	1
December		0	1	2	3	1
Total	6	50	42	41	42	59

Water Division
Monthly Water Usage Trend Report
Usage Totals are in Gallons

	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19	Nov-19	Oct-19	Sep-19	Aug-19	Jul-19
Intertie Usage with Walla Walla	0	0	0	0	0	0	0	0	0	0	0	0	0
Intertie Usage with District #14	(18,360,000)	(4,481,000)	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)
Intertie Usage with Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	0	0
Net CP Intertie Usage	(18,360,000)	(4,481,000)	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)
Total Water Pumped	97,254,000	57,898,000	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
CP Total Water Used During Month	78,894,000	53,417,000	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
Daily Average Used	2,544,968	1,780,000	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
Highest Daily Amount Used (Curr. Month)	3,392,000	2,568,000	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
Lowest Daily Amount Used (Curr. Month)	1,584,000	1,304,000	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

Water Level - Well #1	-231 Static	-209 Static	-201 Static	-181 Static	-181 Static	-186 Static	-192 Static	-206 Static	-205 Static	-224 Static	-242 Static	-244 Static	-239 Static
Water Level - Well #2	-239 Static	-209 Static	-204 Static	-186 Static	-187 Static	-191 Static	-196 Static	-201 Static	-209 Static	-220 Static	-251 Static	-248 Static	-242 Static
Water Level - Well #3	-230 Static	-193 Static	-193 Static	-186 Static	-186 Static	-186 Static	-192 Static	-199 Static	-206 Static	-217 Static	-246 Static	-241 Static	-237 Static

Water Use Yearly Comparison	2018	239,794,000	The Intertie with WWU is "0" because they are not currently using water although the intertie is operational.
	2019	242,323,000	The Intertie with Walla Walla is "0" because they are inactivated.
	2020	255,409,000	

Additional Comments:

New Service Installations:	2	1	1	0	3	0	0	1	2	16	7	0	0
Service Replacements:	0	0	3	6	7	0	0	0	0	0	0	0	0
Water Leaks:	0	0	1	0	0	0	0	0	0	1	0	0	0

WATER DIVISION

Monthly Division Report

Month of **July, 2020**

	2020	2019
Intertie Usage with Walla Walla	0	0
Intertie Usage with District #14	(18,360,000)	(17,053,000)
Intertie Usage with Walla Walla College	0	0
Net CP Intertie Usage	(18,360,000)	(17,053,000)
Total Water Pumped	97,254,000	94,197,000
CP Total Water Used During Month	78,894,000	77,144,000
Daily Average Used	2,544,968	2,488,516
Highest Daily Amount Used 07-29-20	3,932,000	2,796,000
Lowest Daily Amount Used 07-07-20	1,584,000	2,043,000

Water Table Highest (October – March) Well #1 **Static**/Well #2 **Static**/Well #3 **Static**

Water Table Lowest (April – September) Well #1 **-231 Static**/Well #2 **-239 Static**/Well #3 **-230 Static**

Water Use Yearly Comparison

2018 –	239,794,000
2019 –	242,323,000
2020 –	255,409,000

Additional Comments:

New Service Installations – 2

Service Replacements – 0

Water Leaks/Breaks – 0

Water Loss Summary Month – 18% loss

Water Lost Summary YTD – 17%

Public Works Report
July, 2020

Tasks worked on and/or completed during the month of July.

Park

Inspect Parks	Mow
Fertilize Parks	Remove Fish Screen
Edging & Weedeating	Irrigation Repairs
Rock in Planting Area at Vets' Park	Tree Trimming
LP Hillside Work	

Public Works

Utility Locates – 48	Safety Meeting – Confined Space Entry
Invoices/Bills/POs	Council Meeting
Reports	Time Cards
Staff Meeting	Picture Record
Address Files	Plan Reviews
“C” Street Project	Lamperti Project
Visit WWTP	SE 10 th St Project
Filing	City Hall Landscaping
WWTP Improvement Project	Small Equipment Maintenance
Farmers' Market	Whispering Creek Subdivision
Field Mowing	

Equipment Rental

Work on various equipment (102, 204, 205, 209, 303, 306, 406, 408, 409, 412, 415, 416, 448, 512, 525, 530, 532, 533, 534, 609, 612, 628, 701, 727, 803, 804, 970, E3011, E3041, E3061, R3041, UT303, UT304)	
Paperwork & Reports	Vacation
Work on Vehicle Replacement Schedule	

Street

Inspections	Sweep
Sign Work	Street Tree Irrigation Work
Weed Spraying	Rock Placement on Myra Landscape Area
DOT Work on Signals	Storm Drain Work
Painting Prep	Myra Road Mowing & Edging
Patching	Traffic Counts
Crosswalk Painting	Chip Seal Prep

Water

Sampling	June Water Report
Answer customer questions	Meter Checks & Repairs
Cross-Connection	Interties & Wells
Well #4 Project	Well #6 Project
Consumer Confidence Reports	Water Use Efficiency Report
ESBS Pump #10 Failure and Repair	Well #1 Building Cleanup
2" Water Main on Davin Dr	