

Tuesday, September 22, 2020
Electronic City Council Meeting

7:00 P.M.
2060th 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# 996 4715 5331

1. Opening Items.

Subject :	1.01 Council Reference Materials
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	1. Opening Items.
Access :	Private
Type :	Information
Subject :	1.02 Call To Order
Meeting :	Sep 22, 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 :	Sep 22, 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 :	Sep 22, 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 :	Sep 22, 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 20190 - Approve Agenda for September 22nd, 2020
Meeting :	Sep 22, 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 20191 - Approve Council Minutes from September 8th, 2020
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent), Minutes

File Attachments

[BoardDocs® LT Plus_2020-09-08_Draft_Minutes.pdf \(896 KB\)](#)

Consent

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Subject :	2.03 AB 20192 - CDBG Microbusiness Assistance Grant Award Acceptance.
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

City of College Place has been selected by Commerce to receive up to \$120,000 in federal Community Development Block Grant (CDBG) funds. This award is based on the jurisdiction's CDBG General Purpose Grant application for Microbusiness Assistance Grant Program with Mercy Corps NW.

File Attachments

[GrantManagement_CommunityDevelopment_2020_MercyCorpNW_AwardLetter.pdf \(86 KB\)](#)

Consent

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Subject :	2.04 AB 20193 - CDBG Stormwater Study Grant Award Acceptance
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

City of College Place has been selected by Commerce to receive up to \$30,000 in federal Community Development Block Grant (CDBG) funds. This award is based on the jurisdiction's CDBG General Purpose Grant application for a Stormwater Study.

File Attachments

[GrantManagement_Engineering_2020_CDBG_DrywellAwardLetter.pdf \(63 KB\)](#)

Consent

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Subject :	2.05 AB 20194 - August 2020 Check Register and Financials
Meeting :	Sep 22, 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*: 52176-52190

Claims Check Numbers*: 78434-78439, 104128-104300

Travel Advance Check Numbers*: 1942

*The check numbers were verified to certify that the beginning check numbers were correct and that there are

no check numbers missing or not listed on the register.

Claims/Inter-fund Transfers: \$1,087,718.36

Payroll: \$396,505.21

Total: \$1,484,223.57

File Attachments

[August_2020_Financials.pdf \(1.096 KB\)](#)

Consent

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

Subject :	2.06 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.
Meeting :	Sep 22, 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.

Subject :	3.01 Update on COVID-19 & Wildfires - Mr. Rizzitiello
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	3. Presentations.

Access : Public
Type : Discussion, Information

File Attachments

[Presentation_92202020.pdf \(1.770 KB\)](#)

4. Public Hearings-None.

5. Action Items.

Subject : 5.01 AB 20181 - Creation of Chapter 8.28 - Litter Ordinance in the College Place Municipal Code - Mr. Rizzitiello

Meeting : Sep 22, 2020 - Electronic City Council Meeting

Category : 5. Action Items.

Access : Public

Type : Action

Budget Source : 353.70.00.00 - New code needed for Revenues

Recommended Action : Motion to adopt Ordinance No. 20-016 which permits the addition of Chapter 8.28 - Litter to the College Place Municipal Code.

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

[Ord_No_20-016_CPMC_8.28_Litter_Code.pdf \(109 KB\)](#)
[CodeUpdate_LitterControl_.pdf \(74 KB\)](#)

Subject : 5.02 AB 20196 - Award CERB Light Industrial/Flex Study to J-U-B Engineers - Mr. Rizzitiello

Meeting : Sep 22, 2020 - Electronic City Council Meeting

Category : 5. Action Items.

Access : Public

Type : Action

Fiscal Impact : Yes

Dollar Amount :	\$66,561.00
Budgeted :	No
Budget Source :	The City received a Planning Grant from the State Community Economic Revitalization Board (CERB)
Recommended Action :	Motion to approve contract with J-U-B Engineers to conduct light industrial/flex space study.

Public Content

Historical Perspective:

The City accepted the grant from the State Community Economic Revitalization Board (CERB) at the July 28th, 2020 City Council meeting.

Information for Consideration:

The City advertised the grant contract on its website and sent a rfp announcement to all engineering /architecture consultants registered in MRSC Small Rosters. The City received six proposals. Staff evaluated the proposals. J-U-B's proposal was identified as the best. The document detailing the scores is attached to this document.

File Attachments

[Grades.pdf \(405 KB\)](#)

[A-COCP_FlexLIPlanningStudy_FINAL.pdf \(295 KB\)](#)

Subject :	5.03 AB 20197 - Contract Award to J-U-B Engineers for Hazardous Pipeline GIS Work - Mr. Rizzitiello
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Fiscal Impact :	Yes
Dollar Amount :	\$99,540.00
Budgeted :	No
Budget Source :	Project is fully funded by Federal Hazardous Pipeline GIS Grant accepted by Council on September 8th, 2020.
Recommended Action :	Motion to approve contract with J-U-B Consultants for development of a GIS System as outlined in agreement for Professional Service.

Public Content

Historical Perspective:

The City Council accepted the award of the Hazardous Pipeline Grant from the Federal Department of Transportation on September 8th, 2020.

Information for Consideration:

This project will fully refine our GIS System. It involves acquisition of GPS equipment and refinement/quality control of all assets of our infrastructure system. This also involves asset management setup within the Iwork system, hazardous pipeline study and analysis, as well as a public awareness campaign. The resulting city Geographic Information System will be organized in a uniform manner with the same level of quality control. Over the years the City's GIS system has been developed in a piecemeal fashion.

File Attachments

[A-COCP_GIS PipelineGrant_FINAL.pdf \(441 KB\)](#)

Subject :	5.04 AB 20198 - City Stormwater Plan Finalization - Mr. Rizzitiello
Meeting :	Sep 22, 2020 - Electronic City Council Meeting
Category :	5. Action Items.
Access :	Public
Type :	Action
Fiscal Impact :	Yes
Dollar Amount :	\$18,000.00
Budgeted :	Yes
Budget Source :	\$14,000 Grant/\$4,000 Local match.
Recommended Action :	Motion to approve contract with J-U-B Engineers to finalize the City Stormwater Plan.

Public Content

Historical Perspective:

The City was awarded a Stormwater Planning Grant by the State Department of Ecology in 2018. Parametrix was awarded the contract. In late 2019 after several warnings and with concurrence from Ecology the contract was terminated for non-performance.

Information for Consideration:

Robert Gordon was working on finishing up the Plan himself. Unfortunately, Mr. Gordon passed away. The due date of the grant was originally September 30th, 2020. City staff worked with Ecology to push back the deadline to December 31st, 2020. However, due to the existing staffing limitations, we must put the remainder of this project out to bid.

This was advertised via website and through solicitation via MRSC Rosters. Two firms bid on the project. TD&H and JUB Engineers. City staff graded the proposals and JUB was ranked as the top proposal.

File Attachments

[ConsultantGrades.pdf \(386 KB\)](#)

[RFP.pdf \(459 KB\)](#)

[Procurement_PublicWorks_EcologyStormPlanFinalization_JUB.pdf \(1.345 KB\)](#)

[Procurement_PublicWorks_EcologyStormPlanFinalization_MRSCSmallRoster.pdf \(38 KB\)](#)

6. Administrative Reports-None.

7. Informational Reports.

Subject : 7.01 CPPD Monthly Report

Meeting : Sep 22, 2020 - Electronic City Council Meeting

Category : 7. Informational Reports.

Access : Public

Type : Information

File Attachments

[Incident Activity Report 08 2020.pdf \(3.010 KB\)](#)

[Aug 2020 Officer Activity.pdf \(144 KB\)](#)

[Daily Incident Log 08 2020.pdf \(4.860 KB\)](#)

Subject : 7.02 Public Works/Water Department Monthly Report

Meeting : Sep 22, 2020 - Electronic City Council Meeting

Category : 7. Informational Reports.

Access : Public

Type : Information

File Attachments

[August, 2020 Water Report.pdf \(19 KB\)](#)

[August, 2020 Public Works Report.pdf \(18 KB\)](#)

8. Executive Session.

9. Closing Items.

Subject : 9.01 Adjournments

Meeting : Sep 22, 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, September 8, 2020)

Generated by Lisa Neissl on Tuesday, September 8, 2020

PRESENT:

Mayor – Via Web Norma L. Hernández

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

Administrator, Mike Rizzitiello; Finance Director, Brian Carleton; Police Chief, Troy Tomaras; HR Manager, Shawn Doering;
Staff – Via Web City Clerk, Lisa Neissl; Deputy Clerk; Carolyn Holm

MEMBERS EXCUSED: Heather Schermann

MEMBERS ABSENT:

1. Opening Items.

Procedural: 1.02 Call To Order

Mayor Hernández called the meeting to order at 7:05 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 20183 - Approve Agenda for September 8, 2020Action (Consent), Minutes: 2.02 AB 20184 - Approve Council Minutes from August 25, 2020Action (Consent), Excuse Absence of Council Member SchermannAction (Consent): 2.03 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.**Council Member Trop made a motion to approve the consent agenda. Second by Council Member Cleveland and the motion passed 6-0.****3. Presentations.**Discussion, Information: 3.01 AB 20185 - Recognition - Yard of the month recipients for August 2020
- 309 SW 11th -

Chief Tomaras presented the August 2020 Yard of the Month recipients who are Chad and Jody Washburn of 309 SW 11th St.

4. Public Hearings-None.**5. Action Items**-None.**6. Administrative Reports.**Discussion, Information: 6.01 AB 20181 - Creation of Chapter 8.28 - Litter Ordinance in the College Place Municipal Code -

Mr. Rizzitiello asked that Council review a proposed litter code addition in being brought to them in response to requests by community members. He noted that the proposed ordinance was drafted after statutes created in the state of North Carolina and Keep America Beautiful Organization. Discussion ensued.

Discussion, Information: 6.02 AB 20182 - Safewalk College Place Project -

Mr. Rizzitiello provided an overview of the Safewalk Report from TD&H Engineering on the sidewalk gaps, ADA ramps, curb cuts, etc. The study was done with a grant received from the Washington State Transportation Commission.

Discussion ensued.

Discussion, Information: 6.03 AB 20186 - Water Conservation Programming -

Mr. Rizzitiello provided some information on costs (lost revenue) associated with implementation of a water conservation program such as the city of Moscow Idaho operates.

Discussion ensued.

Discussion, Information: 6.04 AB 20187 - Additional CARES Act Funds -

Mr. Rizzitiello gave an update on the status of CARES Act funds from the Community Development Block Grant Program and potential additional distribution of Federal pass through CARES Grant aid.

Discussion ensued.

Discussion, Information: 6.05 AB 20188 - Questica Introduction / Demonstration -

Mr. Carleton gave a demonstration of some of the functions of the new Questica budgeting software and spoke about how it will be used in the development of the 2021 budget.

Discussion ensued.

Discussion, Information: 6.06 AB 20189 - Water, Wastewater & Storm Utility Rate Models for 2021-2027 -

Mr. Carleton reviewed the utility rate models for the Water, Wastewater and Storm Utilities. He spoke about the information that the program takes in when calculating the proposed rate increases. These proposed rate increases will be included for consideration in the 2021 budget process.

Discussion ensued.

7. Informational Reports-None.**8. Executive Session**-None.**9. Closing Items.**

Council Member Peterson inquired about when in-person meetings might be possible again. The Clerk responded that the current order preventing them extends through October first; however, the County would need to be in phase 3 at a minimum even if the order expires.

Action: 9.01 Adjournments

Council Member Selby made a motion to adjourn the meeting at 8:19 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 City Council meeting that occurred September 8, 2020. Further detail may be obtained by reviewing the actual audio recording made during this session.



STATE OF WASHINGTON
DEPARTMENT OF COMMERCE

1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000
www.commerce.wa.gov

September 10, 2020

Michael Rizzitiello
City Administrator, City of College Place
625 S College Ave
College Place, WA 99324

Dear Mr. Rizzitiello:

I am pleased to inform you that the City of College Place has been selected by Commerce to receive up to \$120,000 in federal Community Development Block Grant (CDBG) funds. This award is based on the jurisdiction's CDBG General Purpose Grant application for Microbusiness Assistance Grant Program with Mercy Corps NW.

Prior to grant contract execution, this letter allows you to begin incurring costs not to exceed ten percent of your award as of the date of this letter, for only the following activities:

- Administration including staffing, travel and training
- Review of environmental laws and authorities, including Section 106 of the National Historic preservation Act of 1996
- Preliminary engineering design work and consultations needed for completion of the environmental review
- Subrecipient agreements or professional service contracts for any of the above activities

CDBG procurement requirements must be followed before hiring professional services or contractors to be funded by this CDBG award. These requirements are described in Sections 5 and 7 of the CDBG Management Handbook, which is available electronically at www.commerce.wa.gov/cdbg. Until the 2020 CDBG Management Handbook becomes available in the fall of 2020, you may use the 2019 version.

CDBG-specific compliance with National Environmental Policy Act (NEPA) must be completed before any construction bid advertising or property acquisition activity can occur. These procedures are described in Section 6 of the CDBG Management Handbook.

Eligible costs will be reimbursed by Commerce after a grant contract between the jurisdiction and Commerce is executed and the environmental review is complete (see enclosure for further explanation). All costs to be reimbursed must comply with applicable state and federal requirements.

Michael Rizzitiello
September 10, 2020
Page 2

A CDBG contract management webinar will be scheduled for the fall of 2020. The jurisdiction's project manager and consultant directly engaged in the project are to participate in the webinar. Registration materials for this free webinar will be forthcoming.

The jurisdiction must have an active and unexpired Dun and Bradstreet Numbering System (DUNS) in the System for Award Management (SAM) to avoid delays in the disbursement of funds. Grantees are required to maintain an active SAM registration for the duration of their contract by re-activating their DUNS number annually at the following website:

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

If your project is not ready to proceed, resulting in the contract's execution being delayed over 90 days from the date of this letter, the CDBG award may be rescinded with an invitation to reapply.

Your contract manager will be contacting you to develop the contract. If you have any questions, please contact Jacquie at (360) 725-3017 or jacquie.andresen@commerce.wa.gov.

I congratulate you and others for your efforts thus far. We look forward to working with you on this worthwhile project.

Sincerely,



Mark K. Barkley
Assistant Director

Enclosure



STATE OF WASHINGTON
DEPARTMENT OF COMMERCE
1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • 360-725-4000
www.commerce.wa.gov

September 10, 2020

Michael Rizzitiello
City Administrator, City of College Place
625 S College Ave
College Place, WA 99324

Dear Mr. Rizzitiello:

I am pleased to inform you that the City of College Place has been selected by Commerce to receive up to \$30,000 in federal Community Development Block Grant (CDBG) funds. This award is based on the jurisdiction's CDBG General Purpose Grant application for a Stormwater Study.

Costs to be covered by the grant cannot be incurred until the date all parties have signed the grant contract.

Sample documents to assist you in meeting contract requirements are included in the CDBG Management Handbook, which is available at www.commerce.wa.gov/cdbg. Until the 2020 CDBG Management Handbook becomes available in the fall of 2020, you may use the 2019 version.

Eligible costs incurred after the grant contract is executed cannot be reimbursed until the environmental review for the planning activities is complete. The environmental review process is described in Section 6 of the handbook.

The required procurement procedures for hiring professional services are described in Section 5 of the handbook. In the event work is started on the basis of this letter, procurement procedures, terms and requirements must be met.

The jurisdiction must have an active and unexpired Dun and Bradstreet Numbering System (DUNS) in the System for Award Management (SAM) to avoid delays in the disbursement of funds. Grantees are required to maintain an active SAM registration for the duration of their contract by re-activating their DUNS number annually at the following website: <https://www.sam.gov/SAM/>.

Michael Rizzitiello
September 10, 2020
Page 2

If your project is not ready to proceed, resulting in the contract's execution being delayed over 90 days from the date of this letter, the CDBG award may be rescinded with an invitation to reapply.

Your contract manager will be contacting you to develop the contract. If you have any questions, please contact Jacquie at (360) 725-3017 or jacquie.andresen@commerce.wa.gov.

I congratulate you and others for your efforts thus far. We look forward to working with you on this worthwhile project.

Sincerely,



Mark K. Barkley
Assistant Director

Financial Reports Descriptions

Monthly Expenditure Analysis

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

Check Register

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

Treasurer's Report

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

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

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

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

Cash Flow Report

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

Budget Position Report

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

Totals for Credit Accounts

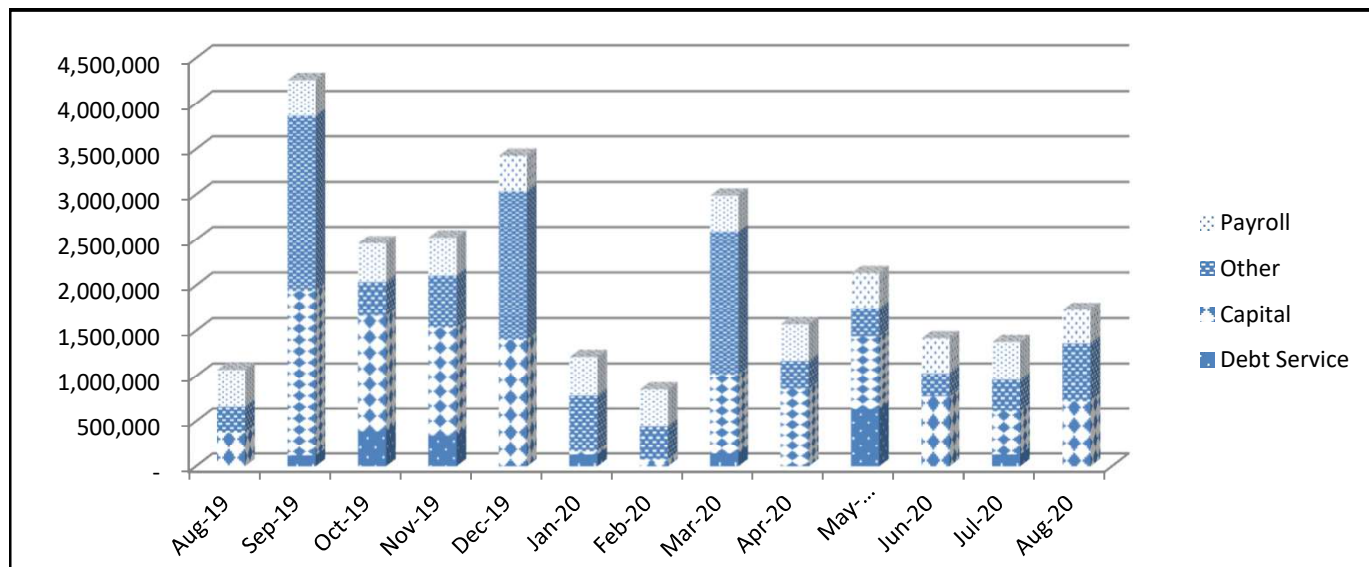
Detail of credit account transactions for the period. Reported by vendor and subtotaled by department.

City of College Place

Monthly Expenditure Analysis

Aug-20

Month	Operating Expenses		Capital	Debt Service	Total
	Payroll	Other			
Aug-20	369,505	641,953	720,840	-	1,732,298
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



Other Detail - Significant Expenditures and Related Party Transactions

Banner Bank Credit Cards	\$	24,625
KKB Enterprises LLC - PLC Changeout		21,837
IMESD Annual Contract		14,752
CH2M		99,725
BMAC - COVID Assistance		20,000
Parkson Corporation		33,477
Related Party Transactions: None		
Total Other Detail	\$	214,415

CHECK REGISTER

City Of College Place

Time: 16:11:30 Date: 09/10/2020

MCAG #: 0766

08/01/2020 To: 08/31/2020

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount Memo
4916	08/05/2020	Payroll	12	EFT	Eric H Adams	2,484.16
4917	08/05/2020	Payroll	12	EFT	Dennis R Anderson	1,973.94
4918	08/05/2020	Payroll	12	EFT	Juan P Angel	122.28
4919	08/05/2020	Payroll	12	EFT	M Wade Antle	3,596.60
4920	08/05/2020	Payroll	12	EFT	Marianne K Barr	3,330.47
4921	08/05/2020	Payroll	12	EFT	Logan K Bartlett	869.60
4922	08/05/2020	Payroll	12	EFT	Robert D Benfield	4,581.50
4923	08/05/2020	Payroll	12	EFT	George R Bennett	642.38
4924	08/05/2020	Payroll	12	EFT	Jerry L Bobbitt	344.97
4925	08/05/2020	Payroll	12	EFT	John A Boose	2,863.52
4926	08/05/2020	Payroll	12	EFT	Brielle M Brink	1,456.99
4927	08/05/2020	Payroll	12	EFT	Noelle E Calkins	323.03
4928	08/05/2020	Payroll	12	EFT	Brian J Carleton	3,920.37
4929	08/05/2020	Payroll	12	EFT	Ramon F Castelo	426.34
4930	08/05/2020	Payroll	12	EFT	Randall J Chamberlain	3,143.15
4931	08/05/2020	Payroll	12	EFT	Randall J Chamberlain	311.12
4932	08/05/2020	Payroll	12	EFT	Caitlin Charnley-Ovens	247.49
4933	08/05/2020	Payroll	12	EFT	Jose L Chavez	7.08
4934	08/05/2020	Payroll	12	EFT	Caleb D Chin	2,249.95
4935	08/05/2020	Payroll	12	EFT	DaShari D Cinnamon	2,376.27
4936	08/05/2020	Payroll	12	EFT	Michael A Cleveland	344.97
4937	08/05/2020	Payroll	12	EFT	Tanner C Cole	2,629.32
4938	08/05/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,489.44
4939	08/05/2020	Payroll	12	EFT	Tanner C Creitz	14.14
4940	08/05/2020	Payroll	12	EFT	Kyle L Crosswhite	93.99
4941	08/05/2020	Payroll	12	EFT	Salvador M Diaz	3,346.95
4942	08/05/2020	Payroll	12	EFT	Benjamin G Dill	14.14
4943	08/05/2020	Payroll	12	EFT	Shawn R Doering	3,124.54
4944	08/05/2020	Payroll	12	EFT	Emily A Downs	1,260.55
4945	08/05/2020	Payroll	12	EFT	Charles O Drury	4,638.84
4946	08/05/2020	Payroll	12	EFT	Jimmy C Duede	4,408.66
4947	08/05/2020	Payroll	12	EFT	Brittney E Erb	388.92
4948	08/05/2020	Payroll	12	EFT	Claudia Estrada	2,641.16
4949	08/05/2020	Payroll	12	EFT	Patrick J Evensen	2,125.12
4950	08/05/2020	Payroll	12	EFT	Brian R Fortin	4,494.90
4951	08/05/2020	Payroll	12	EFT	Jeffrey R Goodson	3,220.11
4952	08/05/2020	Payroll	12	EFT	Sharam L Goodwin	1,222.58
4953	08/05/2020	Payroll	12	EFT	Robert D Gordon	4,297.18
4954	08/05/2020	Payroll	12	EFT	Travis B Grove	1,593.57
4955	08/05/2020	Payroll	12	EFT	Neosha K Guse	14.14
4956	08/05/2020	Payroll	12	EFT	Richard F Guse	127.28
4957	08/05/2020	Payroll	12	EFT	Scott W Hall	3,875.74
4958	08/05/2020	Payroll	12	EFT	Scott A Hanson	58.64
4959	08/05/2020	Payroll	12	EFT	Tanner M Harris	4,109.83
4960	08/05/2020	Payroll	12	EFT	Paul D Hartwig	6,696.56
4961	08/05/2020	Payroll	12	EFT	Norma L Hernandez	1,327.49
4962	08/05/2020	Payroll	12	EFT	Edward L Higginbotham II	485.67
4963	08/05/2020	Payroll	12	EFT	Michael C Holden	2,364.19
4964	08/05/2020	Payroll	12	EFT	Carolyn S Holm	1,848.47
4965	08/05/2020	Payroll	12	EFT	Nattilie E Jackson	588.98
4966	08/05/2020	Payroll	12	EFT	Jason C James	419.27
4967	08/05/2020	Payroll	12	EFT	David M.O. Jardin	544.49
4968	08/05/2020	Payroll	12	EFT	William P Kelly	77.79
4969	08/05/2020	Payroll	12	EFT	Kameron W Kinsey	1,463.30
4970	08/05/2020	Payroll	12	EFT	Joseph T Langlois	3,091.19
4971	08/05/2020	Payroll	12	EFT	Jacob G LeBaron	99.00
4972	08/05/2020	Payroll	12	EFT	Kenneth A Martin	2,469.52
4973	08/05/2020	Payroll	12	EFT	Lisa R Neissl	2,681.53
4974	08/05/2020	Payroll	12	EFT	Trenton M Nilsson	113.13
4975	08/05/2020	Payroll	12	EFT	Ronald A Nordman	3,020.02

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4976	08/05/2020	Payroll	12	EFT	Marge M Nyhagen	344.97	
4977	08/05/2020	Payroll	12	EFT	Tonya R Paffile	2,850.88	
4978	08/05/2020	Payroll	12	EFT	Alan J Parker	3,483.55	
4979	08/05/2020	Payroll	12	EFT	Billie J Paul	7.08	
4980	08/05/2020	Payroll	12	EFT	Loren D Peterson	344.97	
4981	08/05/2020	Payroll	12	EFT	Joshua W Price	574.84	
4982	08/05/2020	Payroll	12	EFT	Jalyn R Radford-Wecks	275.78	
4983	08/05/2020	Payroll	12	EFT	James R Reese	2,954.76	
4984	08/05/2020	Payroll	12	EFT	Jonathan J Rickard	6,362.49	
4985	08/05/2020	Payroll	12	EFT	Michael J Rizzitiello	4,576.33	
4986	08/05/2020	Payroll	12	EFT	Antonin R Rosales	14.14	
4987	08/05/2020	Payroll	12	EFT	Heather M Schermann	344.97	
4988	08/05/2020	Payroll	12	EFT	Andrew D Schild	4,076.89	
4989	08/05/2020	Payroll	12	EFT	Dylan E Schmick	2,637.81	
4990	08/05/2020	Payroll	12	EFT	Melodie A Selby	339.97	
4991	08/05/2020	Payroll	12	EFT	Troy E Tomaras	5,577.94	
4992	08/05/2020	Payroll	12	EFT	Byron P Trop	344.97	
4993	08/05/2020	Payroll	12	EFT	Daniel I Watkins	3,061.85	
4994	08/05/2020	Payroll	12	EFT	Troy J Williams	3,514.44	
4995	08/05/2020	Payroll	12	EFT	David W Winter	8,006.48	
4996	08/05/2020	Payroll	12	EFT	Kevin E Wolpert	1,951.46	
5010	08/05/2020	Payroll	12	EFT	AWC Life Insurance	138.50	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Life Insurance
5011	08/05/2020	Payroll	12	EFT	American Family Life Ins	1,531.27	Pay Cycle(s) 08/05/2020 To 08/05/2020 - AFLAC-Post Tax; Pay Cycle(s) 08/05/2020 To 08/05/2020 - AFLAC-Pre Tax
5012	08/05/2020	Payroll	12	EFT	Association Of Washington Cities	60,871.97	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Health First-250; Pay Cycle(s) 08/05/2020 To 08/05/2020 - AWC Life-Emp; Pay Cycle(s) 08/05/2020 To 08/05/2020 - AWC Life-Dep; Pay Cycle(s) 08/05/2020 To 08/05/2020 - AWC Life-Dep;
5013	08/05/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	53,799.98	941 Deposit for Pay Cycle(s) 08/05/2020 - 08/05/2020
5014	08/05/2020	Payroll	12	EFT	Mass Mutual	6,422.39	Pay Cycle(s) 08/05/2020 To 08/05/2020 - 457 Def Comp
5015	08/05/2020	Payroll	12	EFT	Oregon Department Of Revenue	1,015.00	Pay Cycle(s) for OR Tax08/05/2020 - 08/05/2020
5016	08/05/2020	Payroll	12	EFT	State Of Washington	43,354.50	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Leoff 2; Pay Cycle(s) 08/05/2020 To 08/05/2020 - Pers 1; Pay Cycle(s) 08/05/2020 To 08/05/2020 - Pers 2; Pay Cycle(s) 08/05/2020 To
5017	08/05/2020	Payroll	12	EFT	Washington State Support Registry	1,113.07	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Office Of Support Enf.
5018	08/05/2020	Payroll	12	EFT	Washington Teamsters Welfare Trust	16,036.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Teamsters Dental; Pay Cycle(s) 08/05/2020 To 08/05/2020 - Teamsters Medical; Pay Cycle(s) 08/05/2020 To 08/05/2020 - Teamsters Time Loss; Pay Cycle(s) 08/05/2020
5313	08/14/2020	Payroll	12	EFT	Eric H Adams	1,414.01	
5314	08/14/2020	Payroll	12	EFT	Dennis R Anderson	1,601.85	
5315	08/14/2020	Payroll	12	EFT	M Wade Antle	230.87	

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5316	08/14/2020	Payroll	12	EFT	John A Boose	1,523.31	
5317	08/14/2020	Payroll	12	EFT	Brielle M Brink	1,091.72	
5318	08/14/2020	Payroll	12	EFT	Brian J Carleton	2,485.70	
5319	08/14/2020	Payroll	12	EFT	DaShari D Cinnamon	1,011.37	
5320	08/14/2020	Payroll	12	EFT	Tanner C Cole	1,211.58	
5321	08/14/2020	Payroll	12	EFT	Laurencio Cota De La Cruz	1,320.62	
5322	08/14/2020	Payroll	12	EFT	Salvador M Diaz	1,576.46	
5323	08/14/2020	Payroll	12	EFT	Shawn R Doering	1,015.71	
5324	08/14/2020	Payroll	12	EFT	Patrick J Evensen	1,929.73	
5325	08/14/2020	Payroll	12	EFT	Jeffrey R Goodson	230.87	
5326	08/14/2020	Payroll	12	EFT	Sharam L Goodwin	1,075.55	
5327	08/14/2020	Payroll	12	EFT	Robert D Gordon	2,037.81	
5328	08/14/2020	Payroll	12	EFT	Travis B Grove	1,258.76	
5329	08/14/2020	Payroll	12	EFT	Paul D Hartwig	277.05	
5330	08/14/2020	Payroll	12	EFT	Michael C Holden	1,052.21	
5331	08/14/2020	Payroll	12	EFT	Carolyn S Holm	906.18	
5332	08/14/2020	Payroll	12	EFT	Joseph T Langlois	1,434.86	
5333	08/14/2020	Payroll	12	EFT	Kenneth A Martin	406.56	
5334	08/14/2020	Payroll	12	EFT	Lisa R Neissl	1,600.25	
5335	08/14/2020	Payroll	12	EFT	Alan J Parker	1,556.45	
5336	08/14/2020	Payroll	12	EFT	Michael J Rizzitiello	3,436.94	
5337	08/14/2020	Payroll	12	EFT	Dylan E Schmick	1,133.21	
5338	08/14/2020	Payroll	12	EFT	Daniel I Watkins	1,520.51	
5339	08/14/2020	Payroll	12	EFT	Troy J Williams	1,695.60	
5340	08/14/2020	Payroll	12	EFT	Internal Revenue Service (Payroll)	8,876.16	941 Deposit for Pay Cycle(s) 08/14/2020 - 08/14/2020
5476	08/07/2020	Claims	12	EFT	WA St. Dept Of Licensing	26.00	Driving Records- FD
5756	08/04/2020	Claims	12	EFT	Paymentech	138.78	Paymentech Fees - CCD
5757	08/04/2020	Claims	12	EFT	Paymentech	1,839.40	5887152 - Utility Payments Paymentech Fees - CCD
5758	08/05/2020	Claims	12	EFT	Xpress Solutions, Inc.	835.41	5887130 - Utility Payments August 2020 Xpress Bill Pay Fee
5861	08/05/2020	Claims	12	EFT	WA St. Dept Of Licensing	18.00	July 2020 CPL
5019	08/05/2020	Payroll	12	52176	American Legal Services		Printed checks double sided on accident
5020	08/05/2020	Payroll	12	52177	City Of College Place-General		Printed checks double sided on accident
5021	08/05/2020	Payroll	12	52178	City Of College Place		Printed checks double sided on accident
5022	08/05/2020	Payroll	12	52179	College Place Fire Fighters Assn.		Printed checks double sided on accident
5023	08/05/2020	Payroll	12	52180	Fraternal Order Of Police	70.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Fraternal Order Of Police
5024	08/05/2020	Payroll	12	52181	C/O BMCU Acct. 59881001 IAFF Local 4203	200.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - IAFF Local 4203
5025	08/05/2020	Payroll	12	52182	Marianne Barr C/O CPPD Emp Donations	142.50	Pay Cycle(s) 08/05/2020 To 08/05/2020 - CP Police Fund
5026	08/05/2020	Payroll	12	52183	Teamsters - Police	726.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Union Dues -
5027	08/05/2020	Payroll	12	52184	Teamsters - Public Employees	694.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Union Dues - PW
5028	08/05/2020	Payroll	12	52185	United Way of Walla Walla County	5.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Donation - United Way
5029	08/05/2020	Payroll	12	52186	WSCFF Employee Benefit Trust	300.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - WSCFF Emp Ben Trust

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5030	08/05/2020	Payroll	12	52187	American Legal Services	72.40	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Teamsters Legal Defense Fund
5031	08/05/2020	Payroll	12	52188	City Of College Place-General	166.25	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Pay Back- Teamsters
5032	08/05/2020	Payroll	12	52189	City Of College Place	1,121.39	Pay Cycle(s) 08/05/2020 To 08/05/2020 - Flex Spending
5033	08/05/2020	Payroll	12	52190	College Place Fire Fighters Assn.	70.00	Pay Cycle(s) 08/05/2020 To 08/05/2020 - CP Volunteer Fire
5204	08/10/2020	Claims	12	78434	Michael Holden	100.00	2020 Clothing Allowance
5349	08/14/2020	Claims	12	78435	City Of College Place-General	8,006.21	Monthly Services
5538	08/25/2020	Claims	12	E78436	Pacific Power & Light	25,672.22	Monthly Services
5539	08/25/2020	Claims	12	E78437	WA St. Dept Of Revenue	15,375.08	Written From Use Tax Report; July 2020 Excise Tax
5616	08/27/2020	Claims	12	78438	Postmaster	801.09	Utility Bulk Postage- September Statements
5626	08/28/2020	Claims	12	78439	Banner Bank Credit Cards	24,624.92	9343-CH; 9384-CH; 9400-CH; 9418-CH; 9426-CH; 9467-PD; 9475-PD; 9483-CH; 6162- FAC; 3647-CH; 9040-PD; 9965-FD; 6464-FAC; 5994-FD
5161	08/06/2020	Claims	12	104128	John Ash	78.00	Overpayment Of 2020 Farmer's Market Daily Fees; Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement
5162	08/06/2020	Claims	12	104129	Chesed Farms, LLC	8.00	Farmers Market SNAP Reimbursement
5163	08/06/2020	Claims	12	104130	Klicker Homestead Berries/Jerra Klicker	11.00	Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement
5164	08/06/2020	Claims	12	104131	Jack Gordon MCCallum	2.00	Farmers Market SNAP Reimbursement
5165	08/06/2020	Claims	12	104132	Ron & Rose Courson	102.00	Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement
5166	08/06/2020	Claims	12	104133	Umapine Creamery, LLC	49.00	Farmers Market SNAP Reimbursement; Farmers Market SNAP Reimbursement
5167	08/06/2020	Claims	12	104134	Willshire Investments LLC	3.00	Farmers Market SNAP Reimbursement
5207	08/10/2020	Claims	12	104135	ATCO International, Inc.	110.00	Shop Supplies
5208	08/10/2020	Claims	12	104136	Above The Line Cleaning LLC	1,412.00	Cleaning- Clty Hall- July 2020; Cleaning- Annex- July 2020
5209	08/10/2020	Claims	12	104137	Jeffery B. Adams	350.00	Interpreter Services- 1st & 2nd Qtr 2020
5210	08/10/2020	Claims	12	104138	Anderson-Perry & Associates, Inc.	6,717.00	2020 Community Development Block Grant Program- Sidewalks
5211	08/10/2020	Claims	12	104139	Binder Sign & Design	445.67	Police Car Graphics
5212	08/10/2020	Claims	12	104140	Blue Mountain Humane Society	833.34	July 2020 Animal Services
5213	08/10/2020	Claims	12	104141	CH2M Hill OMI	4,503.91	Farmland Study
5214	08/10/2020	Claims	12	104142	Cascade Analytical, Inc.	1,240.00	Water Testing
5215	08/10/2020	Claims	12	104143	Centurylink Communications LLC	772.78	Monthly Services; Monthly Services
5216	08/10/2020	Claims	12	104144	College Place Heating &	2,858.70	Repair- City Hall AC
5217	08/10/2020	Claims	12	104145	Michael Denny	2,750.00	History Of College Place Book- 1/2 Down Pmt

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5218	08/10/2020	Claims	12	104146	KWVN Elkhorn Media Group	600.00	Advertising- Farmers Market- July 2020
5219	08/10/2020	Claims	12	104147	Ferguson Enterprises, Inc.	90.23	Parts
5220	08/10/2020	Claims	12	104148	GNAT Enterprises	80.00	Transportation Service- D. Lepiane
5221	08/10/2020	Claims	12	104149	HDJ, A Division of PBS	17,617.20	"C" Street & Cedar Ave Project- "C" Street Construction
5222	08/10/2020	Claims	12	104150	Hays Electric, LLC	8,673.01	EV Charging Station; EV Charging Station
5223	08/10/2020	Claims	12	104151	Home Depot Credit Services	795.18	Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Depot; Home Dep
5224	08/10/2020	Claims	12	104152	Humbert Asphalt, Inc.	121.63	Drain Rock
5225	08/10/2020	Claims	12	104153	KKB Enterprises LLC	21,836.61	PLC Changeout
5226	08/10/2020	Claims	12	104154	Kent D. Bruce Co., LLC	910.80	Front Load Linear LED
5227	08/10/2020	Claims	12	104155	Lightfoot's Inc.	141.58	Tow Vehicle To CPPD Impound Lot; Tow Vehicle To CPPD Impound Lot
5228	08/10/2020	Claims	12	104156	Municipal Code Corporation	320.00	Supplement 9, Update 5
5229	08/10/2020	Claims	12	104157	Newman Signs, Inc	1,245.21	Traffic Signs
5230	08/10/2020	Claims	12	104158	OXARC Inc	83.47	Supplies
5231	08/10/2020	Claims	12	104159	One Call Concepts Inc.	50.29	Utility Notifications- July 2020
5232	08/10/2020	Claims	12	104160	Outwest Printing	335.85	Fold/Stuff Utility Statements For August 2020
5233	08/10/2020	Claims	12	104161	Pipe of Washington, Inc	6,522.00	BFV Valve Replacement
5234	08/10/2020	Claims	12	104162	Platt Electric Supply	91.89	Supplies
5235	08/10/2020	Claims	12	104163	Port Of Walla Walla	1,200.00	State Representation- July 2020
5236	08/10/2020	Claims	12	104164	RH2 Engineering, Inc.	28,928.77	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; Water System Consolidation A
5237	08/10/2020	Claims	12	104165	Rodda Paint Co.	94.12	Paint
5238	08/10/2020	Claims	12	104166	T.C. and B. Corporate Wearables, Inc.	1,939.80	Face Masks - 1000
5239	08/10/2020	Claims	12	104167	Telare' Law, PLLC	60.50	July 2020 Legal Services- Hourly
5240	08/10/2020	Claims	12	104168	WA St. Dept Of Labor & Industries	102.50	2020 Right To Know Program Fee Assessment
5241	08/10/2020	Claims	12	104169	Walla Walla City of	181.55	Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211; Landfill Charges, Cust 09211
5242	08/10/2020	Claims	12	104170	Walla Walla County Fire District #4	2,476.00	SCBA Repairs
5243	08/10/2020	Claims	12	104171	Walla Walla County		ACOM Check made out to WW Co Fire Dist #4- Need to reprint w/ correct vendor name
5244	08/10/2020	Claims	12	104172	Walla Walla Electric	2,198.16	Well #2- Wire Soft Start
5245	08/10/2020	Claims	12	104173	Webcheck, Inc	240.23	July 2020 Webcheck Services
5246	08/10/2020	Claims	12	104174	The Wesley Group	112.50	Labor Relations- PD
5353	08/14/2020	Claims	12	104175	Donald Adams ~	120.73	607 SW 6th St
5354	08/14/2020	Claims	12	104176	Richard K Behlau ^	120.30	534 NE Fleetwood Ave
5355	08/14/2020	Claims	12	104177	Nathan & Michelle Breithaupt	118.69	1461 SW Greeley St

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5356	08/14/2020	Claims	12	104178	Michelle Britton ^	140.78	923 NE Belroy St
5357	08/14/2020	Claims	12	104179	Alexandra Buley #	124.35	424 SW 3rd St
5358	08/14/2020	Claims	12	104180	Mary Bull Life Estate	91.29	604 SE Mockingbird Dr
5359	08/14/2020	Claims	12	104181	Susan Bungard	86.24	629 W Whitman Dr
5360	08/14/2020	Claims	12	104182	Divine Realty #	34.55	434 NE Tulip Lane
5361	08/14/2020	Claims	12	104183	Luke Goodman #	183.15	247 NW Laurella Ln
5362	08/14/2020	Claims	12	104184	Tanner Harris	257.99	1110 SW Greeley St
5363	08/14/2020	Claims	12	104185	Stephen & Carol James	242.05	1140 SW Greeley St
5364	08/14/2020	Claims	12	104186	John Kuhn	35.36	1256 SW 4th St
5365	08/14/2020	Claims	12	104187	Nikki LaChappelle	7.11	1160 SE Vista Pl
5366	08/14/2020	Claims	12	104188	Mario & Claudia Martinez	147.02	737 SE Nuthatch Dr
5367	08/14/2020	Claims	12	104189	Gregory & Ashley Matiko	151.00	1332 SE Newgate Dr
5368	08/14/2020	Claims	12	104190	John & Jane Mauer	267.96	940 SE12th St
5369	08/14/2020	Claims	12	104191	Sara Munson	56.57	1362 SE Newgate Dr
5370	08/14/2020	Claims	12	104192	Park Partnership ^	129.53	- 507 NE Criscola Ave
5371	08/14/2020	Claims	12	104193	Jack Jr & Andrea Wollens	229.40	1122 SW Carver St
5372	08/14/2020	Claims	12	104194	Lorin & Lori Young	213.80	1222 SW Carver St
5374	08/14/2020	Claims	12	104195	Donald E Lien	179.80	105 NE A St- Reissue
5376	08/14/2020	Claims	12	104196	Mischelle Gaddis Day #	154.20	431 NE Lambert Ave- Reissue Utility Refund
5377	08/14/2020	Claims	12	104197	Hayden Homes LLC	386.86	1201 SW Virginia St- Reissue Utility Refund
5378	08/14/2020	Claims	12	104198	Hayden Homes LLC	246.57	1101 SW Virginia St- Reissue Utility Refund
5379	08/14/2020	Claims	12	104199	Hayden Homes LLC	328.58	1141 SW Virginia St- Reissue Utility Refund
5380	08/14/2020	Claims	12	104200	Mandy Enterprises LLC	198.49	31 SW Academy Way- Reissue Utility Refund
5381	08/14/2020	Claims	12	104201	Natalie Waggoner	202.47	1512 SE Freedom Pl.- Reissue Utility Refund
5382	08/14/2020	Claims	12	104202	Jeffery B. Adams	100.00	1st & 2nd Qtr 2020 (Ponti & Wernette)
5383	08/14/2020	Claims	12	104203	Anderson-Perry & Associates, Inc.	10,101.00	4Bikes Project- Design Engineering; 4Bikes Project- Design Engineering
5384	08/14/2020	Claims	12	104204	Armored Knights Locksmith	22.80	Keys- Park
5385	08/14/2020	Claims	12	104205	Azavar Audit Solutions	66.04	Local Government Audit Program Contingency Payment; Local Government Audit Program Contingency Payment
5386	08/14/2020	Claims	12	104206	Bound Tree Medical, LLC.	301.74	EMS Supplies
5387	08/14/2020	Claims	12	104207	CH2M Hill OMI	99,724.89	WWTP Operations, Maintenance & Management- August 2020
5388	08/14/2020	Claims	12	104208	CHS Primeland	349.48	Fuel; Fuel; Fuel; Fuel; Fuel; Fuel
5389	08/14/2020	Claims	12	104209	Cascade Natural Gas Corporation	123.04	Monthly Services- August 2020; Monthly Services- August 2020; Monthly Services- August 2020; Monthly Services- August 2020; Monthly Services- August 2020
5390	08/14/2020	Claims	12	104210	Columbia Electric Supply	45.28	Supplies
5391	08/14/2020	Claims	12	104211	Columbia Rural Electric	632.96	Monthly Services
5392	08/14/2020	Claims	12	104212	Dash Medical Gloves, Inc.	195.44	Nitrile Exam Gloves
5393	08/14/2020	Claims	12	104213	Dayl Graves Inc.	71.14	Part; RETURN/CREDIT; Part; Part
5394	08/14/2020	Claims	12	104214	GNAT Enterprises	160.00	Transportation- D. Lepiane; Transportation- D. Lepiane
5395	08/14/2020	Claims	12	104215	Galls, LLC	648.46	E. Adams- Winter Jumpsuit
5396	08/14/2020	Claims	12	104216	IBS Inc.	170.83	Shop Supplies; Shop Supplies
5397	08/14/2020	Claims	12	104217	InterMountain Education Service District	14,977.91	Backlit Keyboard- E. Adams PD; Technology Support Per Contract

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5398	08/14/2020	Claims	12	104218	J-U-B Engineers, Inc.	25,241.38	College Place- SW Sewer Collection System
5399	08/14/2020	Claims	12	104219	KIE Supply Corporation	387.58	Supplies; Supplies; Supplies; Supplies; Supplies
5400	08/14/2020	Claims	12	104220	Materials Testing & Inspection, Inc.	1,410.25	Well No. 1/4; Well No. 1/4
5401	08/14/2020	Claims	12	104221	Mike's 2-Way Radio Service	76.09	Repair
5402	08/14/2020	Claims	12	104222	Napa Of Walla Walla	1,694.64	Part; Part; Supplies; Part; Parts; Part; Shop Supplies; Part; Part; Part; Part; RETURN/CREDIT; Supplies; RETURN/CREDIT; Part; Parts; Parts; Parts; Parts
5403	08/14/2020	Claims	12	104223	Paging & Wireless Service Center	4,252.00	Pagers
5404	08/14/2020	Claims	12	104224	Alan J Parker		Bank Acct closed- Reissue to new bank account
5405	08/14/2020	Claims	12	104225	Pepsi Cola Bottling of Walla Walla	326.00	Water- Annex; Water- Annex; Water- Annex; Water-City Hall; Water-City Hall; Water-City Hall; Water-PD; Water-PD; Water-PD; Water- PW; Water- PW; Water- PW
5406	08/14/2020	Claims	12	104226	Ponti & Wernette, PS	700.00	2Q/2020 Conflict Cases
5407	08/14/2020	Claims	12	104227	Quality Petroleum Products, Inc.	4,657.23	Fuel; Fuel; Fuel; Fuel
5408	08/14/2020	Claims	12	104228	Quill Corporation	288.35	Supplies; Supplies; Supplies; Supplies; Office Supplies
5409	08/14/2020	Claims	12	104229	Rodda Paint Co.	4,020.77	Striping Paint; Supplies; Supplies
5410	08/14/2020	Claims	12	104230	Rosenberg Law Office	325.00	Indigent Defense Services - May 2020
5411	08/14/2020	Claims	12	104231	Schneider Equipment Inc.	234,757.36	Pay Estimate #10 (FINAL)- Well#2
5412	08/14/2020	Claims	12	104232	Snap On Tools - Dan's Tool Truck	152.78	Shop Tools
5413	08/14/2020	Claims	12	104233	Systems Design West, LLC	1,420.25	Ambulance Billing Services- June 2020
5414	08/14/2020	Claims	12	104234	TTB, LLC	350.00	Monthly Patrol Car Wash
5415	08/14/2020	Claims	12	104235	Tampa Enterprises, LLC	165.41	Supplies; Supplies; Supplies
5416	08/14/2020	Claims	12	104236	Timken Motor & Crane Service LLC	2,314.67	Trouble Shoot VFD- Well #2; TS Soft Start- Well #2
5417	08/14/2020	Claims	12	104237	WA St. Consolidated Tech. Services	285.00	PD VPN Monthly Services- July 2020
5418	08/14/2020	Claims	12	104238	WA St. Dept Of Transportation - SCR	603.27	Plans Review & Inspection Costs
5419	08/14/2020	Claims	12	104239	WFOA	500.00	WFAO Virtual Tacoma 2020
5420	08/14/2020	Claims	12	104240	Walla Walla Environmental, Inc	1,095.70	Defense-X Hand Sanitizer
5421	08/14/2020	Claims	12	104241	Walla Walla Union Bulletin	702.09	Ord No. 20-012; Volunteer Opportunity: Diversity & Inclusion Advisory Board; Notice Of Application- RKPS 2; Ord No. 20-013; Call For Bids: 10th St Improvements Project
5422	08/14/2020	Claims	12	104242	Walt's Plumbing & Septic Tank Service LL	68.00	Gun Range Restroom- July 2020
5423	08/14/2020	Claims	12	104243	Western States Equipment Co.	89.42	Parts
5424	08/14/2020	Claims	12	104244	Wilbur-Ellis Company	218.65	Pendulum Aqua Chemical Spray
5540	08/25/2020	Claims	12	104245	Blue Mountain Action Council	20,000.00	BMAC Utility/Rental Assistance
5541	08/25/2020	Claims	12	104246	Bound Tree Medical, LLC.	396.02	EMS Supplies
5542	08/25/2020	Claims	12	104247	David J. Brandhagen (dba Columbia Forms)	722.78	Statement Paper
5543	08/25/2020	Claims	12	104248	Cascade Analytical, Inc.	75.75	Water Testing
5544	08/25/2020	Claims	12	104249	CenturyLink Communications LLC	7.98	Monthly Services

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5545	08/25/2020	Claims	12	104250	Centurylink Communications LLC	56.86	Monthly Services
5546	08/25/2020	Claims	12	104251	DaShari D Cinnamon	38.97	Reimbursement- 2020 Wellness Basket Supplies
5547	08/25/2020	Claims	12	104252	College Place Heating &	5,076.09	City Hall AC Repair; AC Repair City Hall; AC Repair- City Hall
5548	08/25/2020	Claims	12	104253	Rachel Lynn Cortez	2,400.00	Indigent Defense Services- August 2020
5549	08/25/2020	Claims	12	104254	Cost Less Carpet #	3,375.77	Fire Station Bathroom
5550	08/25/2020	Claims	12	104255	Crown Paper & Janitorial Supply Inc	246.89	Supplies-FD; Supplies-PW
5551	08/25/2020	Claims	12	104256	Culwell, Rea Lynn	7,925.83	Attorney Services- May 2020
5552	08/25/2020	Claims	12	104257	Dave's Diesel Technology Corporation	289.85	Repair
5553	08/25/2020	Claims	12	104258	Dayl Graves Inc.	204.94	Part
5554	08/25/2020	Claims	12	104259	ESRI	108.70	ArcGIS Online Service Credits: Block Of 1,000
5555	08/25/2020	Claims	12	104260	Edge Analytical, Inc	897.38	Well #6- New Source Assessment
5556	08/25/2020	Claims	12	104261	GHA Technologies, Inc.	3,774.06	Microsoft Office Professional Plus 2019
5557	08/25/2020	Claims	12	104262	GNAT Enterprises	160.00	Transportation Service- D. Lepiane; Transportation Service- D. Lepiane
5558	08/25/2020	Claims	12	104263	InterMountain Education Service District	12,020.80	Vipre Business Premium Anti-Virus 1yr Subscription; Dispay Port 1.2 Cables- M. Rizzitiello; 5 Port Gigabit Desktop Switches; City Hall Laptops
5559	08/25/2020	Claims	12	104264	Waltek II, Inc. Intermountain Materials Testing	857.80	Testing
5560	08/25/2020	Claims	12	104265	Jones Truck & Implement	9.65	Parts
5561	08/25/2020	Claims	12	104266	KIE Supply Corporation	1,922.60	CPFM- Supplies; Supplies; Supplies; Supplies; Supplies; Fire Dept Showers
5562	08/25/2020	Claims	12	104267	Laboratory Corporation of America	169.00	FD- Pre-Employment Drug Testing
5563	08/25/2020	Claims	12	104268	Leroy Survey Consulting	1,075.00	CP Utility Easement Exhibit Maps; Short Plat Review- Reiswig's C St; Short Plat Review- RK Properties
5564	08/25/2020	Claims	12	104269	Les Schwab Tire Center - CP	119.56	Alignment; Flat Tire Repair
5565	08/25/2020	Claims	12	104270	David Mumm	4,333.65	Mask Campaign Signs
5566	08/25/2020	Claims	12	104271	Municipal Code Corporation	250.00	Supplement 9, Update 6
5567	08/25/2020	Claims	12	104272	National Safety, Inc.	116.42	Safety Items
5568	08/25/2020	Claims	12	104273	Pacific Office Automation	147.80	Copy Machine Maintenance
5569	08/25/2020	Claims	12	104274	Pape Machinery, Inc.	1,101.41	Repair; Repair
5570	08/25/2020	Claims	12	104275	Alan J Parker	199.97	Equipment Reimbursement
5571	08/25/2020	Claims	12	104276	Parkson Corporation	33,476.57	Emergency Screw Conveyor Replacement At WTP
5572	08/25/2020	Claims	12	104277	Patriot Diamond, Inc.	290.00	Combo Blade
5573	08/25/2020	Claims	12	104278	Pipe of Washington, Inc	351,209.70	Well #4- Well House Construction Pmt #6
5574	08/25/2020	Claims	12	104279	Pitney Bowes Postage By Phone	1,600.00	Replenish Postage Meter
5575	08/25/2020	Claims	12	104280	Platt Electric Supply	26.03	Supplies
5576	08/25/2020	Claims	12	104281	Postal Annex #397	41.50	Shipping Services
5577	08/25/2020	Claims	12	104282	Precision Garage Doors	84.24	Repair Shop Door
5578	08/25/2020	Claims	12	104283	PumpTech, Inc	442.41	Part
5579	08/25/2020	Claims	12	104284	Quill Corporation	544.28	Operating Supplies; Operating Supplies-PD; Supplies; Supplies; Office Supplies; Supplies

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5580	08/25/2020	Claims	12	104285	Randy Reese	89.00	Reimbursement- DL/ID Permit Fee
5581	08/25/2020	Claims	12	104286	Rodda Paint Co.	387.25	Supplies
5582	08/25/2020	Claims	12	104287	SafeBuilt Washington, LLC	1,425.00	Plan Review Services- July 2020
5583	08/25/2020	Claims	12	104288	Snap On Tools - Dan's Tool Truck	499.97	Shop Tool
5584	08/25/2020	Claims	12	104289	Sun Rental Center	329.64	FD- Shower Project; Scissor Lift- Holiday Display Light Project
5585	08/25/2020	Claims	12	104290	TD&H Engineering	7,840.00	Safewalk Program Conceptual Plan Services
5586	08/25/2020	Claims	12	104291	TIAA Commercial Finance, Inc.	233.75	Monthly Lease- Copy Machine
5587	08/25/2020	Claims	12	104292	Tampa Enterprises, LLC	87.74	Part; Part; Parts
5588	08/25/2020	Claims	12	104293	Turf Star, Inc.	90.98	V Belt-Hex
5589	08/25/2020	Claims	12	104294	Walla Walla County	323.72	7/31/2020 Liquor Profits, TRN5174; TR Rec 70264
5590	08/25/2020	Claims	12	104295	Walla Walla Regional Water Testing Servi	300.00	Water Testing
5591	08/25/2020	Claims	12	104296	Walla Walla Union Bulletin	448.85	Ord No. 20-015; Job Opening: Engineering Manager/Tech
5592	08/25/2020	Claims	12	104297	Wenzel Nursery LLC	1,720.50	Plants For Decorative Planters
5593	08/25/2020	Claims	12	104298	Wilbur-Ellis Company	242.02	Weed Control Chemicals; Weed Control Chemicals
5594	08/25/2020	Claims	12	104299	Young's Heating And Cooling, LLC	39.20	Supplies
5617	08/27/2020	Claims	12	104300	Verizon Wireless	2,203.09	Monthly Services
5510	08/24/2020	Claims	14	1942	Troy E Tomaras	122.00	Recruiting Event- Spokane, WA
5767	08/10/2020	Claims	15	EFT	Navia Benefit Solutions	100.00	FSA Participation Fees 7/1-7/31/2020
5771	08/04/2020	Claims	15	EFT	Navia Benefit Solutions	27.06	Health Care FSA Disbursement- Wk Ending 7/31/2020
5772	08/11/2020	Claims	15	EFT	Navia Benefit Solutions	29.35	Health Care FSA Disbursement- Wk Ending 8/7/2020
5773	08/18/2020	Claims	15	EFT	Navia Benefit Solutions	207.87	Health Care FSA Disbursement- Wk Ending 8/14/2020
5774	08/25/2020	Claims	15	EFT	Navia Benefit Solutions	133.13	Health Care FSA Disbursement- Wk Ending 8/21/2020
5983	08/31/2020	Claims	27	EFT	Community Bank	61.65	Harland Clarke Check Order
						036 Recreation Chrgs/Fees	16.00
						511 Legislative	4,344.08
						512 Municipal Court	3,186.17
						513 Executive	16,386.52
						514 Finance & Administration	29,120.70
						515 Legal	8,686.33
						516 Personnel	6,860.61
						517 Employee Benefit Program	100.00
						519 Other General Gov Services	16,389.52
						520 City Clerk/Records	9,025.24
						521 Law Enforcement	142,460.29
						522 Fire Control	42,370.94
						524 Building Inspection	6,593.29
						526 Emergency Medical Services	30,851.58
						558 Planning/Community Development	41,409.62
						567 Alcohol & Drug Treatment/WW County	323.72
						573 Spectator & Community Events	639.61
						576 Parks & Recreation	13,645.65
						589 Non-Expenditures	-2,069.65
						001 Current Expense Fund	370,340.22
						518 Data Processing Services	23,843.66
						012 Technology Reserve Fund	23,843.66
						517 Employee Benefit Program	1,142.50

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		061	Employee Benefit Reserve Fund			1,142.50	
		532				19.47	
		542	Road & Street Maintenance			28,355.50	
		543	Road & Street General Admin.			3,895.65	
		544	Engineering			7,849.55	
		100	Street Fund			40,120.17	
		521	Law Enforcement			1,072.40	
		120	Criminal Justice Fund			1,072.40	
		542	Road & Street Maintenance			6,717.00	
		309	CDBG Projects Fund			6,717.00	
		542	Road & Street Maintenance			7,840.00	
		311	Street Improvement Fund			7,840.00	
		519	Other General Gov Services			13,937.17	
		315	Facility Maintenance Reserve Fund (CE)			13,937.17	
		542	Road & Street Maintenance			10,101.00	
		330	Economic Development Fund			10,101.00	
		006	Charges For Goods & Services			647.23	
		101	Indirect Federal Grants			1,672.25	
		534	Water Utilities			105,701.56	
		400	Water Fund			108,021.04	
		006	Charges For Goods & Services			2,603.04	
		019	Physical Environment			4.00	
		535	Wastewater Utilities			197,554.75	
		401	Wastewater Fund			200,161.79	
		006	Charges For Goods & Services			659.02	
		531	Stormwater			20,285.69	
		402	Stormwater Fund			20,944.71	
		531	Stormwater			330.25	
		403	Stormwater Capital Reserve Fund			330.25	
		534	Water Utilities			253,668.84	
		410	Water Capital Reserve Fund			253,668.84	
		535	Wastewater Utilities			42,900.08	
		411	Wastewater Capital Reserve Fund			42,900.08	
		006	Charges For Goods & Services			217.27	
		412	Wastewater Debt Service Fund			217.27	
		006	Charges For Goods & Services			324.28	
		413	Water Capital Improvement Reserve Fund			324.28	
		534	Water Utilities			361,568.26	
		431	Water System Construction Fund			361,568.26	
		548	Equipment Rental & Replacement			20,575.52	
		500	Equipment Rental & Replacement			20,575.52	
		589	Non-Expenditures			397.41	

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Amount Memo

397.41

<u> </u> Claims:	1,087,718.36
1,484,223.57 Payroll:	396,505.21

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Finance Director:

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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	2,298,080.27	555,155.05	396,063.68	2,457,171.64	40,645.85	1,517.81	-15,252.86	2,484,082.44
005 Current Expense Reserve Fund	303,835.49	-125.74	7.11	303,702.64	0.00	0.00	0.00	303,702.64
012 Technology Reserve Fund	244,379.23	-101.48	19,062.40	225,215.35	16,028.61	0.00	0.00	241,243.96
061 Employee Benefit Reserve Fund	252,894.86	-105.10	1,150.00	251,639.76	160.00	0.00	0.00	251,799.76
100 Street Fund	347,184.92	14,055.43	37,403.38	323,836.97	2,751.00	0.00	-150.00	326,437.97
120 Criminal Justice Fund	17,397.47	-6.22	1,052.04	16,339.21	0.00	0.00	0.00	16,339.21
121 Forfeited Proceeds Fund	2,062.30	-0.86	0.06	2,061.38	0.00	0.00	0.00	2,061.38
130 Hotel/Motel Tax	25,811.54	676.34	0.78	26,487.10	0.00	0.00	0.00	26,487.10
201 ULTGO Bond Fund	17,628.35	0.06	4.21	17,624.20	0.00	0.00	0.00	17,624.20
202 LTGO Bond Fund	51,998.36	0.18	3.77	51,994.77	0.00	0.00	0.00	51,994.77
235 Commercial Drive Bond Debt Service Fund	143,534.53	17.39	2.74	143,549.18	0.00	0.00	0.00	143,549.18
301 Street Capital Contribution Fund	4,130.34	0.43		4,130.77	0.00	0.00	0.00	4,130.77
305 Capital Improvement Fund (REET)	283,238.70	15,825.48	9.59	299,054.59	0.00	0.00	0.00	299,054.59
306 Capital Improvement Fund (REET 2)	531,335.74	15,744.11	14.76	547,065.09	0.00	0.00	0.00	547,065.09
309 CDBG Projects Fund	0.00	0.02		0.02	0.00	0.00	0.00	0.02
311 Street Improvement Fund	289,530.14	421,245.78	14,560.64	696,215.28	7,840.00	0.00	0.00	704,055.28
315 Facility Maintenance Reserve Fund (CE)	149,610.39	-63.87	13,939.77	135,606.75	3,552.95	0.00	0.00	139,159.70
320 Equipment Reserve Fund	270,289.59	-134.55	14.21	270,140.83	0.00	0.00	0.00	270,140.83
330 Economic Development Fund	393,362.65	29.70	10,101.00	383,291.35	0.00	0.00	0.00	383,291.35
340 Economic Development Reserve Fund	64.86	0.00		64.86	0.00	0.00	0.00	64.86
400 Water Fund	487,704.96	182,374.51	121,391.55	548,687.92	3,773.12	0.00	-39,217.33	513,243.71
401 Wastewater Fund	1,985,230.48	218,874.21	216,791.11	1,987,313.58	4,135.97	0.00	-37,599.79	1,953,849.76
402 Stormwater Fund	329,053.11	51,676.40	18,828.20	361,901.31	890.13	0.00	-6,452.21	356,339.23
403 Stormwater Capital Reserve Fund	311,250.63	143,407.60	2,909.98	451,748.25	0.00	0.00	0.00	451,748.25
410 Water Capital Reserve Fund	992,424.91	557,565.50	453,677.44	1,096,312.97	0.00	0.00	0.00	1,096,312.97
411 Wastewater Capital Reserve Fund	602,887.13	3,186.43	42,925.59	563,147.97	0.00	0.00	0.00	563,147.97
412 Wastewater Debt Service Fund	523,802.10	44,642.97	10.27	568,434.80	134.43	0.00	-8,225.88	560,343.35
413 Water Capital Improvement Reserve Fund	1,317,120.85	73,630.59	29.21	1,390,722.23	354.94	0.00	-14,035.53	1,377,041.64
425 Water Revenue Bond Fund	46,210.25	5.59	7.40	46,208.44	0.00	0.00	0.00	46,208.44
426 Water Bond Reserve Fund	435,700.37	52.78	1.86	435,751.29	0.00	0.00	0.00	435,751.29
431 Water System Construction Fund	24,793.00	439,453.87	361,582.34	102,664.53	0.00	0.00	0.00	102,664.53
500 Equipment Rental & Replacement	157,332.23	-78.07	20,355.94	136,898.22	2,461.97	0.00	0.00	139,360.19
625 Flexible Benefits Plan Fund	7,074.21	1,121.41	397.41	7,798.21	0.00	0.00	0.00	7,798.21

TREASURERS REPORT
Fund Totals

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
	12,846,953.96	2,738,125.94	1,732,298.44	13,852,781.46	82,728.97	1,517.81	-120,933.60	13,816,094.64

TREASURERS REPORT**Account Totals**

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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	2,182,816.50	2,222,134.64	1,868,005.14	2,536,946.00	-120,933.60	84,246.78	2,500,259.18
14 14 Banner #2221 Travel Adv	4,000.00	0.00	122.00	3,878.00	0.00	0.00	3,878.00
15 15 Banner #2025 Flex Spend	6,971.56	1,221.39	497.41	7,695.54	0.00	0.00	7,695.54
16 16 Banner #2229 Public Funds A	250,167.35	1,887,599.66	1,359,635.63	778,131.38	0.00	0.00	778,131.38
17 17 Banner #2123 Dev Escrow Acc	353,678.36	15,004.61	0.00	368,682.97	0.00	0.00	368,682.97
19 19 Banner #7426 Pub Funds Inv	400,000.00	104,981.40	4,981.40	500,000.00	0.00	0.00	500,000.00
20 20 Banner #3515 Capital Mitiga	16,055.68	0.41	0.00	16,056.09	0.00	0.00	16,056.09
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	500,350.52	29.66	0.00	500,380.18	0.00	0.00	500,380.18
25 25 US Bank #2494 MIA	431,255.56	3.65	105.00	431,154.21	0.00	0.00	431,154.21
26 26 CB #2204 CDBG Project	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
27 27 CB #2255 Farm Market	0.00	1,641.30	71.65	1,569.65	0.00	0.00	1,569.65
28 28 CB #2158 Public Funds Check	0.00	1,017.27	1,017.27	0.00	0.00	0.00	0.00
29 29 CB #2263 Travel Adv	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
30 30 CB #2166 Flex Spend	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
31 31 CB #2220 Public Funds Acct	0.00	2,037.03	200.00	1,837.03	0.00	0.00	1,837.03
32 32 CB #2174 Dev Escrow Acct	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
33 33 CB #2158 Pub Funds Inv	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
34 34 CB #2182 Capital Mitigation	0.00	1,017.32	0.00	1,017.32	0.00	0.00	1,017.32
35 35 CB #2271 Projects	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
36 36 CB #2247 Complete Streets M	0.00	1,017.29	0.00	1,017.29	0.00	0.00	1,017.29
Total Cash:	6,147,532.32	4,243,809.37	3,234,635.50	7,156,706.19	-120,933.60	84,246.78	7,120,019.37

Investment Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4 Acct#00410 LGIP	2,351,936.02	522.58	10.81	2,352,447.79	0.00	0.00	2,352,447.79
24 24 US Bank #0609 Safekeeping I	4,347,485.62	-3,858.14	0.00	4,343,627.48	0.00	0.00	4,343,627.48
Total Investments:	6,699,421.64	-3,335.56	10.81	6,696,075.27	0.00	0.00	6,696,075.27
	12,846,953.96	4,240,473.81	3,234,646.31	13,852,781.46	-120,933.60	84,246.78	13,816,094.64

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

08/01/2020 To: 08/31/2020

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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
235 000 Commercial Drive Bond Debt Service Fund	77,226.97		17.16	17.16	0.35	77,243.78
410 000 Water Equipment Reserve Fund	971,098.88		215.77	215.77	4.46	971,310.19
412 000 Wastewater Debt Service Fund	327,105.35		72.68	72.68	1.50	327,176.53
413 000 Water Capital Reserve Fund	717,218.80		159.36	159.36	3.30	717,374.86
425 000 Water & Sewer Revenue Bond Fund	24,862.85		5.52	5.52	0.11	24,868.26
426 000 2007 Water/Sewer Bond Reserve Fund	234,423.17		52.09	52.09	1.09	234,474.17
4 - Acct#00410 LGIP	2,351,936.02	0.00	522.58	522.58	10.81	2,352,447.79
001 000 Current Expense Fund	1,074,614.67		-953.66	-953.66		1,073,661.01
005 000 Current Expense Reserve Fund	142,441.23		-126.41	-126.41		142,314.82
012 000 Technology Reserve Fund	114,971.70		-102.03	-102.03		114,869.67
061 000 Employee Benefit Reserve Fund	119,058.11		-105.66	-105.66		118,952.45
100 000 Street Fund	172,990.45		-153.52	-153.52		172,836.93
120 000 Criminal Justice Fund	7,050.15		-6.26	-6.26		7,043.89
121 000 Forfeited Proceeds Fund	966.82		-0.86	-0.86		965.96
130 000 Hotel/Motel Tax	12,100.75		-10.74	-10.74		12,090.01
305 000 Capital Improvemnt Fund (REET)	146,143.17		-129.69	-129.69		146,013.48
306 000 Capital Improvement Fund (REET 2)	238,544.34		-211.69	-211.69		238,332.65
311 000 Street Improvement Fund	139,595.21		-123.88	-123.88		139,471.33
315 000 Facility Maintenance Reserve Fund (CE)	72,331.72		-64.19	-64.19		72,267.53
320 000 Equipment Reserve Fund	152,213.42		-135.08	-135.08		152,078.34
400 000 Water Fund	311,096.15		-276.08	-276.08		310,820.07
401 000 Wastewater Fund	911,717.64		-809.10	-809.10		910,908.54
402 000 Stormwater Fund	141,847.56		-125.88	-125.88		141,721.68
403 000 Stormwater Capital Reserve Fund	145,917.60		-129.49	-129.49		145,788.11
411 000 Wastewater Equip Reserve Fund	354,639.39		-314.72	-314.72		354,324.67
431 000 Water System Construction Fund	933.05		-0.83	-0.83		932.22

TREASURERS REPORT

Fund Investments By Account

City Of College Place
MCAG #: 0766

08/01/2020 To: 08/31/2020

Time: 15:32:04 Date: 09/10/2020
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Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
500 000 Equipment Rental & Replacement	88,312.49		-78.37	-78.37		88,234.12
24 - 24 US Bank #0609 Safekee	4,347,485.62	0.00	-3,858.14	-3,858.14		4,343,627.48
	6,699,421.64	0.00	-3,335.56	-3,335.56	10.81	6,696,075.27

TREASURERS REPORT**Fund Investment Totals**

City Of College Place

MCAG #: 0766

08/01/2020 To: 08/31/2020

Time: 15:32:04 Date: 09/10/2020

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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	1,074,614.67		-953.66	-953.66		1,073,661.01	1,383,510.63
005 Current Expense Reserve Fund	142,441.23		-126.41	-126.41		142,314.82	161,387.82
012 Technology Reserve Fund	114,971.70		-102.03	-102.03		114,869.67	110,345.68
061 Employee Benefit Reserve Fund	119,058.11		-105.66	-105.66		118,952.45	132,687.31
100 Street Fund	172,990.45		-153.52	-153.52		172,836.93	151,000.04
120 Criminal Justice Fund	7,050.15		-6.26	-6.26		7,043.89	9,295.32
121 Forfeited Proceeds Fund	966.82		-0.86	-0.86		965.96	1,095.42
130 Hotel/Motel Tax	12,100.75		-10.74	-10.74		12,090.01	14,397.09
201 ULTGO Bond Fund						0.00	17,624.20
202 LTGO Bond Fund						0.00	51,994.77
235 Commercial Drive Bond Debt Service Fund	77,226.97		17.16	17.16	0.35	77,243.78	66,305.40
301 Street Capital Contribution Fund						0.00	4,130.77
305 Capital Improvement Fund (REET)	146,143.17		-129.69	-129.69		146,013.48	153,041.11
306 Capital Improvement Fund (REET 2)	238,544.34		-211.69	-211.69		238,332.65	308,732.44
309 CDBG Projects Fund						0.00	0.02
311 Street Improvement Fund	139,595.21		-123.88	-123.88		139,471.33	556,743.95
315 Facility Maintenance Reserve Fund (CE)	72,331.72		-64.19	-64.19		72,267.53	63,339.22
320 Equipment Reserve Fund	152,213.42		-135.08	-135.08		152,078.34	118,062.49
330 Economic Development Fund						0.00	383,291.35
340 Economic Development Reserve Fund						0.00	64.86
400 Water Fund	311,096.15		-276.08	-276.08		310,820.07	237,867.85
401 Wastewater Fund	911,717.64		-809.10	-809.10		910,908.54	1,076,405.04
402 Stormwater Fund	141,847.56		-125.88	-125.88		141,721.68	220,179.63
403 Stormwater Capital Reserve Fund	145,917.60		-129.49	-129.49		145,788.11	305,960.14
410 Water Capital Reserve Fund	971,098.88		215.77	215.77	4.46	971,310.19	125,002.78
411 Wastewater Capital Reserve Fund	354,639.39		-314.72	-314.72		354,324.67	208,823.30
412 Wastewater Debt Service Fund	327,105.35		72.68	72.68	1.50	327,176.53	241,258.27
413 Water Capital Improvement Reserve Fund	717,218.80		159.36	159.36	3.30	717,374.86	673,347.37
425 Water Revenue Bond Fund	24,862.85		5.52	5.52	0.11	24,868.26	21,340.18
426 Water Bond Reserve Fund	234,423.17		52.09	52.09	1.09	234,474.17	201,277.12
431 Water System Construction Fund	933.05		-0.83	-0.83		932.22	101,732.31
500 Equipment Rental & Replacement	88,312.49		-78.37	-78.37		88,234.12	48,664.10
625 Flexible Benefits Plan Fund						0.00	7,798.21
	6,699,421.64		-3,335.56	-3,335.56	10.81	6,696,075.27	7,156,706.19

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

13,852,781.46

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	\$ 555,155					\$6,783,214
5	Current Expense Fund Reserve	201,953	308	929	24	(3)	100,051	583	(126)					303,719
12	Technology Reserve Fund	280,523	372	1,080	27	(3)	47,051	471	(101)					329,420
61	Employee Benefit Reserve Fund	256,842	391	1,175	30	(3)	64	488	(105)					258,879
100	Street Fund	252,353	16,143	30,076	14,786	9,501	316,943	13,860	14,055					667,717
120	Criminal Justice Fund	17,857	26	72	3,363	(0)	4	3,600	(6)					24,916
121	Forfeited Proceeds Fund	2,045	3	9	0	(0)	1	4	(1)					2,062
130	Hotel/Motel Tax	24,773	1,222	1,559	1,771	(0)	6	50	676					30,056
201	ULTGO Bond Fund	15,168	0	98,935	0	0	0	0	0					114,104
202	99 South End Bond Fund	52,007	0	50,225	0	0	0	0	0					102,233
235	Commercial Drive Bond Debt Service Fund	143,962	110	139,822	50	31	25	21	17					284,038
301	Street Capital Contribution Fund	16,053	1	100,000	0	0	0	0	0					116,056
305	Capital Improvement Fund (REET)	292,605	15,414	22,273	12,781	7,928	10,900	598	15,825					378,324
306	Capital Improvement Fund (REET 2)	443,230	10,032	22,940	12,799	7,926	10,945	23,485	15,744					547,101
309	CDBG Projects Fund	-							0					
311	Street Improvement Fund	134,820	206	100,618	432,003	(2)	221,152	572	421,246					1,310,614
315	Facility Maintenance Reserve Fund (CE)	80,570	119	336	7	(1)	150,003	296	(64)					231,267
320	Equipment Reserve Fund	452,774	691	64,608	60	(6)	62,591	623	(135)					581,207
330	Economic Development Fund	380,766	28	12,204	29	30	277	30	30					393,392
340	Economic Development Reserve Fund	65							65					
400	Water Fund	820,767	109,999	112,656	93,033	129,080	145,907	159,613	182,375					1,753,429
401	Wastewater Fund	1,905,097	217,054	224,477	270,910	188,303	213,838	219,794	218,874					3,458,348
402	Stormwater Fund	280,431	74,161	51,570	41,899	73,849	48,884	47,840	51,676					670,310
403	Stormwater Capital Reserve Fund	72,411	110	48,073	168,014	(4)	79,038	597	143,408					511,948
410	Water Capital Reserve Fund	1,810,857	2,233	41,255	1,067	815	193,943	4,153	557,566					2,611,890
411	Wastewater Capital Reserve Fund	1,021,116	5,558	39,575	113	(12)	38,719	4,952	3,186					1,113,208
412	Wastewater Debt Service Fund	511,629	44,634	44,036	50,133	40,372	46,673	45,514	44,643					827,634
413	Water Capital Improvement Reserve Fund	1,307,769	74,197	74,567	66,394	81,325	74,717	77,203	73,631					1,829,803
425	Water & Sewer Revenue Bond Fund	46,107	35	28	16	10	8	7	6					46,217
426	2007 Water/Sewer Bond Reserve Fund	434,728	331	262	153	93	76	63	53					435,760
431	Water System Construction Fund	480,070	731	402,192	73	668,321	134	413	439,454					1,991,389
500	Equipment Rental & Replacement	192,572	582	182,151	33	155	-43,647	1,422	(78)					333,190
625	Flexible Benefits Plan Fund	9,167	1,096	1,096	1,121	1,121	1,121	1,121	1,121					16,966
		\$ 14,313,057	\$ 933,630	\$ 2,330,223	\$ 1,979,910	\$ 2,463,889	\$ 2,305,894	\$ 993,445	\$ 2,738,126	\$ -	\$ -	\$ -	\$ -	\$ 28,058,175

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

EXPENDITURES

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	\$ 396,064					\$ 4,326,042
5	Current Expense Reserve Fund	2	1	1	2	2	2	1	7					17
12	Technology Reserve Fund	36,537	9,107	8,417	20,641	3,831	5,745	863	19,062					104,205
61	Employee Benefit Reserve Fund	745	744	744	1,064	744	984	1,064	1,503					7,240
100	Street Fund	55,437	26,517	60,235	47,689	56,443	25,189	34,967	37,403					343,881
120	Criminal Justice Fund	1,064	1,044	1,026	1,154	1,016	1,009	1,212	1,052					8,577
121	Forfeited Proceeds Fund	0	0	0	0	0	0	0	0					0
130	Hotel/Motel Tax	2,000	0	0	1,567	0	0	0	0					3,569
201	ULTGO Bond Fund				0	96,475								96,480
202	99 South End Bond Fund				0	50,234			4					50,238
235	Commercial Drive Bond Debt Service Fund	1	0	140,484	1	0	0	0	3					140,490
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	10					79,270
306	Capital Improvement Fund (REET 2)	4	2	1	4	4	4	3	15					36
309	CDBG Projects Fund	-												-
311	Street Improvement Fund	1	409	209,008	302,466	15,913	63,805	8,236	14,561					614,399
315	Facility Maintenance Reserve Fund (CE)	2,398	5,153	13,058	22,810	25,416	8,209	4,678	13,940					95,661
320	Equipment Reserve Fund	3	2	352	99,777	155,301	1,224	54,392	14					311,066
330	Economic Development Fund								10,101					10,101
340	Economic Development Reserve Fund													-
400	Water Fund	158,747	122,464	161,564	117,810	98,426	303,120	121,326	121,392					1,204,850
401	Wastewater Fund	210,885	150,574	231,593	166,122	140,030	179,452	175,586	216,791					1,471,034
402	Stormwater Fund	27,446	44,383	72,545	21,637	36,473	66,321	20,776	18,828					308,409
403	Stormwater Capital Reserve Fund	0	0	0	0	51,264	2	2	2,910					59,899
410	Water Capital Reserve Fund	173	25,602	696,987	46,768	50,074	204,032	38,276	453,677					1,515,589
411	Wastewater Capital Reserve Fund	2	30,463	66,300	27,086	67,656	158,543	157,083	42,926					550,060
412	Wastewater Debt Service Fund	129,585	1	1	2	1	1	129,586	10					259,188
413	Water Capital Improvement Reserve Fund	5	4	5	6	439,035	3	3	29					439,090
425	Water & Sewer Revenue Bond Fund	0	0	0	0	0	0	0	7					8
426	2007 Water/Sewer Bond Reserve Fund	2	1	1	2	1	1	1	2					11
431	Water System Construction Fund	905	2,521	253,841	308,409	450,791	320,171	190,504	361,582					1,888,724
500	Equipment Rental & Replacement	54062	12,098	24,926	22,525	10,623	19,598	32,105	20,356					196,292
625	Flexible Benefits Plan Fund	1,117	529	1,679	2,069	1,057	1,738	582	397					9,168
		\$ 1,211,185	\$ 849,636	\$ 2,991,014	\$ 1,571,747	\$ 2,131,072	\$ 2,343,006	\$ 1,375,559	\$ 1,732,298	\$	-	\$	-	\$ 14,205,517
	GAIN/(LOSS)	\$ 13,101,873	\$ 83,995	\$ (660,791)	\$ 408,164	\$ 332,816	\$ (37,112)	\$ (382,114)	\$ 1,005,828	\$	-	\$	-	\$ 13,852,658

GAIN/(LOSS)

CASH FLOW REPORT

City of College Place

YTD 2020

NET	Fund #	Fund Name	January	February	March	April	May	June	July	August	September	October	November	December	YTD
	001	Current Expense Fund	\$ 1,841,911	\$ (57,938)	\$ (468,623)	\$ 451,300	\$ 900,543	\$ (381,366)	\$ 10,254	\$ 159,091	\$ -	\$ -	\$ -	\$ -	\$ 2,457,171
	5	Current Expense Fund Reserve	201,951	307	928	22	(4)	100,049	582	(133)	-	-	-	-	303,703
	12	Technology Reserve Fund	243,986	(8,735)	(7,337)	(20,814)	(3,834)	41,306	(392)	(19,164)	-	-	-	-	225,215
	61	Employees Benefit Reserve Fund	256,097	(353)	431	(1,035)	(748)	(921)	(577)	(1,255)	-	-	-	-	251,640
	100	Street Fund	196,917	(10,374)	(30,159)	(32,904)	(46,943)	291,754	(21,107)	(23,348)	-	-	-	-	323,837
	120	Criminal Justice Fund	16,794	(1,019)	(954)	2,209	(1,016)	(1,005)	2,388	(1,058)	-	-	-	-	16,339
	121	Forfeited Proceeds Fund	2,045	3	9	0	(0)	1	4	(1)	-	-	-	-	2,061
	130	Hotel/Motel Tax	22,772	1,222	1,559	204	(1)	6	49	676	-	-	-	-	26,487
	201	ULTGO Bond Fund	15,168	0	98,935	(0)	(96,475)	-	-	(4)	-	-	-	-	17,624
	202	99 South End Bond Fund	52,007	0	50,225	(0)	(50,234)	0	0	(4)	-	-	-	-	51,995
	235	Commercial Drive Bond Debt Service Fund	143,961	109	(662)	50	30	25	20	15	-	-	-	-	143,548
	301	Street Capital Contribution Fund	16,053	1	(11,925)	0	0	0	0	0	-	-	-	-	4,131
	305	Capital Improvement Fund (REET)	292,602	15,412	14,001	12,059	(17,817)	(5,122)	(27,896)	15,816	-	-	-	-	299,055
	306	Capital Improvement Fund (REET 2)	443,226	10,030	22,939	12,795	7,923	10,942	23,481	15,729	-	-	-	-	547,065
	309	CDBG Projects Fund	-	(409)	-	-	-	-	-	-	-	-	-	-	-
	311	Street Improvement Fund	134,819	(4,947)	(108,390)	129,537	(15,915)	157,347	(7,664)	406,685	-	-	-	-	691,471
	315	Facility Maintenance Reserve Fund (OE)	134,819	(5,033)	(12,722)	(22,803)	(25,416)	141,794	(4,382)	(14,004)	-	-	-	-	192,253
	320	Equipment Reserve Fund	78,173	689	64,256	(99,717)	(155,307)	61,367	(53,769)	(149)	-	-	-	-	(104,457)
	330	Economic Development Fund	452,771	28	12,204	29	30	277	30	(10,071)	-	-	-	-	455,296
	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	60,983	-	-	-	-	(113,376)
	401	Wastewater Fund	662,020	66,480	(7,116)	104,788	48,273	34,386	44,208	2,083	-	-	-	-	955,122
	402	Stormwater Fund	1,694,212	29,778	(20,975)	20,262	37,377	(17,437)	27,063	32,848	-	-	-	-	1,803,128
	403	Stormwater Capital Reserve Fund	252,985	(2,121)	48,073	164,524	(51,267)	79,036	596	140,498	-	-	-	-	632,323
	410	Water Capital Reserve Fund	72,410	(23,369)	(655,732)	(45,701)	(49,259)	(10,088)	(34,122)	103,888	-	-	-	-	(641,973)
	411	Wastewater Capital Reserve Fund	1,810,684	(24,905)	(26,725)	(26,973)	(67,669)	(119,824)	(162,131)	(39,739)	-	-	-	-	1,352,718
	412	Wastewater Debt Service Fund	1,021,114	44,633	44,034	50,131	40,371	46,672	(84,071)	44,633	-	-	-	-	1,207,516
	413	Water Capital Improvement Reserve Fund	382,044	74,192	74,562	66,387	(357,709)	74,715	77,200	73,601	-	-	-	-	464,993
	425	Water & Sewer Revenue Bond Fund	1,307,764	35	28	16	10	8	7	(2)	-	-	-	-	1,307,866
	426	2007 Water/Sewer Bond Reserve Fund	46,107	330	261	151	92	75	62	51	-	-	-	-	47,129
	431	Water System Construction Fund	434,726	(1,790)	148,351	(308,336)	217,530	(320,036)	(190,091)	77,872	-	-	-	-	56,226
	500	Equipment Rental & Replacement	479,165	(11,516)	157,225	(22,492)	(10,468)	(63,244)	(30,683)	(20,434)	-	-	-	-	477,553
	625	Flexible Benefits Plan Fund	8,049	568	(583)	(947)	64	(617)	539	724	-	-	-	-	7,798
			\$ 13,098,181	\$ 78,842	\$ (660,791)	\$ 408,164	\$ 332,816	\$ (37,112)	\$ (382,114)	\$ 1,005,827	\$ -	\$ -	\$ -	\$ -	\$ 13,844,223

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001 Current Expense Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
035 Other Miscellaneous	0.00	1,709.86	(1,709.86)	0.0%

002 Taxes

001 General Property Tax	1,995,880.00	1,139,741.49	856,138.51	42.9%
002 Retail Sales & Use Tax	1,951,000.00	1,383,505.60	567,494.40	29.1%
003 Business Tax	1,346,826.00	897,652.35	449,173.65	33.4%
005 Emergency Services	345,000.00	211,028.79	133,971.21	38.8%
002 Taxes	5,638,706.00	3,631,928.23	2,006,777.77	35.6%

002 Taxes	5,638,706.00	3,631,928.23	2,006,777.77	35.6%
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003 Permits & Licenses

001 Licenses & Permits	75,000.00	80,796.00	(5,796.00)	0.0%
002 Non-Business License & Permits	289,000.00	72,847.41	216,152.59	74.8%
003 Fire - Nuisance Abatement Notice	0.00	0.00	0.00	100.0%
003 Licenses & Permits	364,000.00	153,643.41	210,356.59	57.8%

003 Permits & Licenses	364,000.00	153,643.41	210,356.59	57.8%
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006 Charges For Goods & Services

001 Charges For Goods & Services	0.00	18.00	(18.00)	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	5,083.00	4,917.00	49.2%
007 Planning & Development	9,000.00	9,201.38	(201.38)	0.0%
008 Fire Department	157,700.00	124,515.66	33,184.34	21.0%
006 Charges For Goods & Services	176,700.00	138,819.09	37,880.91	21.4%

000	2,000.00	880.82	1,119.18	56.0%
001 Security Of Persons & Property	0.00	0.00	0.00	100.0%

010 Security Of Persons/Property	2,000.00	880.82	1,119.18	56.0%
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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	342.00	658.00	65.8%

006 Charges For Goods & Services	179,700.00	140,041.91	39,658.09	22.1%
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012 Fines & Forfeits

012 Court Fines And Forfeitures	6,600.00	1,437.54	5,162.46	78.2%
013 Non-court Fines / Penalties	0.00	0.00	0.00	100.0%
512 Municipal Court	35,000.00	20,694.87	14,305.13	40.9%
012 Fines & Forfeits	41,600.00	22,132.41	19,467.59	46.8%

019 Physical Environment

001 Physical Environment	0.00	0.00	0.00	100.0%
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2020 BUDGET POSITIONCity Of College Place
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001 Current Expense Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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019 Physical Environment

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

025 Miscellaneous

001 Interest & Other Earnings	38,000.00	28,349.16	9,650.84	25.4%
002 Rents & Leases	100,000.00	71,961.73	28,038.27	28.0%
005 Other Miscellaneous Revenue	54,000.00	45,706.78	8,293.22	15.4%
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	146,017.67	45,982.33	23.9%
522 Fire Control	0.00	0.00	0.00	100.0%
025 Miscellaneous	192,000.00	146,017.67	45,982.33	23.9%

030 Contributions / Donations Priv

003 Police Dept Donations	0.00	19,000.00	(19,000.00)	0.0%
004 Other Donations	15,000.00	12,400.00	2,600.00	17.3%
005 Fire Dept Donations	0.00	0.00	0.00	100.0%
030 Contr & Donations Priv Sources	15,000.00	31,400.00	(16,400.00)	0.0%
030 Contributions / Donations Priv	15,000.00	31,400.00	(16,400.00)	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	122,013.97	(114,513.97)	0.0%
002 Police Department Grants	0.00	0.00	0.00	100.0%

2020 BUDGET POSITIONCity Of College Place
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Page: 3**001 Current Expense Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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	125,424.53	(113,724.53)	0.0%
100 Grants	11,700.00	127,487.90	(115,787.90)	0.0%

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	15,789.00	(15,789.00)	0.0%
003 Agency & Other Type Deposits	0.00	13,132.50	(13,132.50)	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	291,174.80	(291,174.80)	0.0%
080 Non-Revenues	5,000.00	322,512.20	(317,512.20)	0.0%
380 Non-Revenues	5,000.00	322,512.20	(317,512.20)	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	27,446.67	12,553.33	31.4%
522 Fire Control	40,000.00	27,446.67	12,553.33	31.4%
522 Fire Department	40,000.00	27,446.67	12,553.33	31.4%

532 Public Works & Engineering

532	0.00	0.00	0.00	100.0%
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001 Current Expense Fund

Months: 01 To: 08

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	4,376.00	(376.00)	0.0%
573 Spectator & Community Events	4,000.00	4,376.00	(376.00)	0.0%

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	4,805,095.33	1,922,410.67	28.6%
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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	9,821.59	6,338.41	39.2%
002 Official Publication Service	1,500.00	503.53	996.47	66.4%
003 Training	3,750.00	266.79	3,483.21	92.9%
004 Legislative Services	34,507.97	22,959.45	11,548.52	33.5%
005 Election Costs	32,000.00	28,924.87	3,075.13	9.6%
511 Legislative	87,917.97	62,476.23	25,441.74	28.9%
515 Legal	2,000.00	0.00	2,000.00	100.0%
511 Legislative	89,917.97	62,476.23	27,441.74	30.5%

512 Municipal Court

512 Municipal Court	140,000.00	108,507.49	31,492.51	22.5%
515 Legal	3,000.00	0.00	3,000.00	100.0%

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001 Current Expense Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
512 Municipal Court	143,000.00	108,507.49	34,492.51	24.1%

513 Executive

001 Administration	127,355.40	82,300.90	45,054.50	35.4%
003 Administrative Support Assist.	200.00	0.00	200.00	100.0%
513 Executive	127,555.40	82,300.90	45,254.50	35.5%
515 Legal	750.00	1,117.50	(367.50)	0.0%
519 Other General Gov Services	7,550.00	7,887.00	(337.00)	0.0%
513 Executive	135,855.40	91,305.40	44,550.00	32.8%

514 Finance Department

514 Finance & Administration	147,238.54	113,324.05	33,914.49	23.0%
515 Legal	300.00	30.00	270.00	90.0%
514 Finance Department	147,538.54	113,354.05	34,184.49	23.2%

515 Legal

515 Legal	60,000.00	33,142.20	26,857.80	44.8%
515 Legal	60,000.00	33,142.20	26,857.80	44.8%

516 Human Resources

515 Legal	250.00	525.00	(275.00)	0.0%
000	800.00	1,075.60	(275.60)	0.0%
001 Administration	127,350.55	67,728.67	59,621.88	46.8%
002 Wellness Program Supplies	1,970.00	426.25	1,543.75	78.4%
516 Personnel	130,120.55	69,230.52	60,890.03	46.8%
517 Employee Benefit Program	1,000.00	734.75	265.25	26.5%
516 Human Resources	131,370.55	70,490.27	60,880.28	46.3%

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	86,272.85	70,991.95	45.1%
520 City Clerk/Records	158,764.80	86,272.85	72,491.95	45.7%

521 Police Operations

030 Contr & Donations Priv Sources	0.00	0.00	0.00	100.0%
515 Legal	5,000.00	3,975.00	1,025.00	20.5%
001 Administration	227,117.03	129,863.30	97,253.73	42.8%

2020 BUDGET POSITIONCity Of College Place
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001 Current Expense Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
521 Law Enforcement				
002 Investigation	124,185.03	80,305.25	43,879.78	35.3%
003 Patrol	1,213,613.81	707,793.86	505,819.95	41.7%
004 School Resource Officer	92,621.43	58,951.92	33,669.51	36.4%
005 Crime Prevention	575.00	745.00	(170.00)	0.0%
006 Training	35,900.00	5,953.13	29,946.87	83.4%
007 Traffic Policing	328,904.33	209,623.88	119,280.45	36.3%
008 Support Services	226,941.39	126,492.14	100,449.25	44.3%
009 Criminal Justice	0.00	0.00	0.00	100.0%
012 Special Enforcement	100,022.41	63,181.49	36,840.92	36.8%
521 Law Enforcement	2,349,880.43	1,382,909.97	966,970.46	41.1%
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	1,398,965.64	988,064.79	41.4%

522 Fire Department

515 Legal	1,000.00	0.00	1,000.00	100.0%
001 Administration	26,600.00	7,386.48	19,213.52	72.2%
002 Fire Suppression	525,414.51	263,105.46	262,309.05	49.9%
003 Fire Prevention/Investigation	63,091.14	37,556.70	25,534.44	40.5%
004 Training	110,651.06	69,257.17	41,393.89	37.4%
005 Facilities	36,650.00	32,707.89	3,942.11	10.8%
010 Mobilization Program	3,600.00	5,614.73	(2,014.73)	0.0%
014 Long Term Debt - Equipment	50,225.00	50,225.00	0.00	0.0%
522 Fire Control	816,231.71	465,853.43	350,378.28	42.9%
001 Administration	100.00	773.50	(673.50)	0.0%
002 Training	3,600.00	2,287.83	1,312.17	36.4%
003 Rescue & Emergency Aif	497,978.83	261,135.81	236,843.02	47.6%
008 Emergency Med Servs - Rescue	2,000.00	0.00	2,000.00	100.0%
526 Emergency Medical Services	503,678.83	264,197.14	239,481.69	47.5%
522 Fire Department	1,320,910.54	730,050.57	590,859.97	44.7%

524 Building / Facilities / ISM

515 Legal	500.00	0.00	500.00	100.0%
001 Facilities	149,371.65	77,858.22	71,513.43	47.9%
002 Miscellaneous	49,000.00	47,999.00	1,001.00	2.0%
003 Annex Facility	7,000.00	4,090.41	2,909.59	41.6%
519 Other General Gov Services	205,371.65	129,947.63	75,424.02	36.7%
524 Building Inspection	245,820.70	101,029.81	144,790.89	58.9%
524 Building / Facilities / ISM	451,692.35	230,977.44	220,714.91	48.9%

525 Intergovernmental Services

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001 Current Expense Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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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	554.18	(554.18)	0.0%
531 Stormwater	0.00	554.18	(554.18)	0.0%

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	7,995.00	8,005.00	50.0%
001 Planning	334,629.78	123,160.53	211,469.25	63.2%
002 Development	28,500.00	24,057.64	4,442.36	15.6%
558 Planning/Community Development	363,129.78	147,218.17	215,911.61	59.5%
558 Planning/Community Development	379,129.78	155,213.17	223,916.61	59.1%

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	1,654.07	1,345.93	44.9%
567 Alcohol & Drug Treatment	3,000.00	1,654.07	1,345.93	44.9%

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: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
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573 Spectator & Community Events

001 Spectator & Community Events	32,445.00	11,982.08	20,462.92	63.1%
003 Farmer's Market	480.00	0.54	479.46	99.9%
573 Spectator & Community Events	32,925.00	11,982.62	20,942.38	63.6%
573 Spectator & Community Events	32,925.00	11,982.62	20,942.38	63.6%

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	18,024.63	8,792.32	32.8%
002 Recreational Services	130,385.73	85,254.48	45,131.25	34.6%
003 Recreational Materials/Equip.	40,000.00	15,000.00	25,000.00	62.5%
576 Parks & Recreation	197,202.68	118,279.11	78,923.57	40.0%
576 Parks & Recreation	207,202.68	128,279.11	78,923.57	38.1%

580 Non-Expenditures

589 Non-Expenditures	12,100.00	130,436.83	(118,336.83)	0.0%
580 Non-Expenditures	12,100.00	130,436.83	(118,336.83)	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	4,326,041.83	2,999,882.21	40.9%
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Fund Excess/(Deficit):	(598,418.04)	479,053.50		
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005 Current Expense Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	2,601.20	(1,601.20)	0.0%
025 Miscellaneous	1,000.00	2,601.20	(1,601.20)	0.0%
025 Miscellaneous	1,000.00	2,601.20	(1,601.20)	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	102,601.20	(1,601.20)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	16.71	(16.71)	0.0%
025 Miscellaneous	0.00	16.71	(16.71)	0.0%
025 Miscellaneous	0.00	16.71	(16.71)	0.0%

Fund Expenditures:	0.00	16.71	(16.71)	0.0%
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Fund Excess/(Deficit):	101,000.00	102,584.49
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012 Technology Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	3,056.97	(56.97)	0.0%
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025 Miscellaneous	3,000.00	3,056.97	(56.97)	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	50,056.97	46,943.03	48.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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518 Data Processing

025 Miscellaneous	40.00	30.81	9.19	23.0%
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518 Data Processing Services	146,545.00	104,174.27	42,370.73	28.9%
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518 Data Processing	146,585.00	104,205.08	42,379.92	28.9%
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Fund Expenditures:	146,585.00	104,205.08	42,379.92	28.9%
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Fund Excess/(Deficit):	(49,585.00)	(54,148.11)
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061 Employee Benefit Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	3,000.00	3,099.51	(99.51)	0.0%
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025 Miscellaneous	3,000.00	3,099.51	(99.51)	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	3,099.51	74,900.49	96.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

517 Employee Benefit Program	112,000.00	7,220.00	104,780.00	93.6%
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562 Employee Benefit Reserve	65.00	19.61	45.39	69.8%
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516 Human Resources	112,065.00	7,239.61	104,825.39	93.5%
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Fund Expenditures:	112,065.00	7,239.61	104,825.39	93.5%
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Fund Excess/(Deficit):	(34,065.00)	(4,140.10)
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2020 BUDGET POSITIONCity Of College Place
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100 Street Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

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

003 Permits & Licenses

003 Licenses & Permits	8,000.00	3,075.00	4,925.00	61.6%
003 Permits & Licenses	8,000.00	3,075.00	4,925.00	61.6%

006 Charges For Goods & Services

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

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	2,905.15	(905.15)	0.0%
005 Other Miscellaneous Revenue	0.00	(14.40)	14.40	100.0%
011 Project Plans & Specs Payments	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	2,890.75	(890.75)	0.0%
025 Miscellaneous	2,000.00	2,890.75	(890.75)	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%
100 Grants	0.00	0.00	0.00	100.0%

106 State Shared Revenues

107 State Entitlements	218,100.00	117,827.50	100,272.50	46.0%
106 State Shared Revenues	218,100.00	117,827.50	100,272.50	46.0%

542 Street Department

019 Physical Environment	0.00	554.56	(554.56)	0.0%
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2020 BUDGET POSITIONCity Of College Place
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100 Street Fund Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
542 Street Department	0.00	554.56	(554.56)	0.0%

Fund Revenues:	628,100.00	432,864.21	195,235.79	31.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	25.00	13.12	11.88	47.5%
025 Miscellaneous	25.00	13.12	11.88	47.5%
025 Miscellaneous	25.00	13.12	11.88	47.5%

070 Interfund Transfers

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

532 Public Works & Engineering

532	0.00	548.24	(548.24)	0.0%
532 Public Works & Engineering	0.00	548.24	(548.24)	0.0%

542 Street Department

515 Legal	0.00	0.00	0.00	100.0%
004 Traveled Way	186,432.10	85,621.60	100,810.50	54.1%
005 Street Lighting	45,000.00	27,171.09	17,828.91	39.6%
006 Traffic Control Devices	99,404.05	43,978.97	55,425.08	55.8%
007 Snow & Ice Removal	35,319.47	16,493.65	18,825.82	53.3%
008 Street Cleaning	0.00	0.00	0.00	100.0%
009 Roadside	55,075.11	27,761.16	27,313.95	49.6%
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	204,526.47	223,704.26	52.2%
001 Administration	56,020.17	30,843.99	25,176.18	44.9%
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	56,102.80	19,917.37	26.2%
542 Street Department	504,250.90	260,629.27	243,621.63	48.3%

544 Engineering

544 Engineering	114,698.71	82,689.85	32,008.86	27.9%
544 Engineering	114,698.71	82,689.85	32,008.86	27.9%

Fund Expenditures:	618,974.61	343,880.48	275,094.13	44.4%
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100 Street Fund	Months: 01 To: 08	
Fund Excess/(Deficit):	9,125.39	88,983.73

2020 BUDGET POSITIONCity Of College Place
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120 Criminal Justice Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	250.00	189.07	60.93	24.4%
025 Miscellaneous	250.00	189.07	60.93	24.4%
025 Miscellaneous	250.00	189.07	60.93	24.4%

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	9,751.80	4,498.20	31.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	1.16	(1.16)	0.0%
025 Miscellaneous	0.00	1.16	(1.16)	0.0%
025 Miscellaneous	0.00	1.16	(1.16)	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	8,575.97	4,885.24	36.3%
009 Criminal Justice	0.00	0.00	0.00	100.0%
521 Law Enforcement	13,461.21	8,575.97	4,885.24	36.3%
521 Police Operations	13,461.21	8,575.97	4,885.24	36.3%

Fund Expenditures:	13,461.21	8,577.13	4,884.08	36.3%
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City Of College Place
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120 Criminal Justice Fund

Months: 01 To: 08

Fund Excess/(Deficit):	788.79	1,174.67
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2020 BUDGET POSITIONCity Of College Place
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121 Forfeited Proceeds Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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012 Fines & Forfeits

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

001 Interest & Other Earnings	0.00	10.84	(10.84)	0.0%
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025 Miscellaneous	0.00	10.84	(10.84)	0.0%
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035 Other Miscellaneous	25.00	13.97	11.03	44.1%
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025 Miscellaneous	25.00	24.81	0.19	0.8%
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100 Grants

100 Direct Federal Grants	0.00	0.00	0.00	100.0%
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100 Grants	0.00	0.00	0.00	100.0%
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Fund Revenues:	525.00	24.81	500.19	95.3%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	0.17	(0.17)	0.0%
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025 Miscellaneous	0.00	0.17	(0.17)	0.0%
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025 Miscellaneous	0.00	0.17	(0.17)	0.0%
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070 Interfund Transfers

070 Operating Transfers	0.00	0.00	0.00	100.0%
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070 Interfund Transfers	0.00	0.00	0.00	100.0%
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521 Police Operations

521 Law Enforcement	0.00	0.00	0.00	100.0%
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521 Police Operations	0.00	0.00	0.00	100.0%
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Fund Expenditures:	0.00	0.17	(0.17)	0.0%
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Fund Excess/(Deficit):	525.00	24.64
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2020 BUDGET POSITIONCity Of College Place
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130 Hotel/Motel Tax		Months: 01 To: 08		
Revenues	Amt Budgeted	Revenues	Remaining	

002 Taxes

002 Taxes	14,000.00	5,934.32	8,065.68	57.6%
002 Taxes	14,000.00	5,934.32	8,065.68	57.6%

025 Miscellaneous

025 Miscellaneous	0.00	123.69	(123.69)	0.0%
035 Other Miscellaneous	100.00	168.11	(68.11)	0.0%
025 Miscellaneous	100.00	291.80	(191.80)	0.0%

Fund Revenues:	14,100.00	6,226.12	7,873.88	55.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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557 Tourism

557 Economic Development	9,600.00	3,568.71	6,031.29	62.8%
557 Tourism	9,600.00	3,568.71	6,031.29	62.8%

Fund Expenditures:	9,600.00	3,568.71	6,031.29	62.8%
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Fund Excess/(Deficit):	4,500.00	2,657.41		
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2020 BUDGET POSITIONCity Of College Place
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Page: 19**201 ULTGO Bond Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	5.00	0.87	4.13	82.6%
025 Miscellaneous	5.00	0.87	4.13	82.6%
025 Miscellaneous	5.00	0.87	4.13	82.6%

070 Interfund Transfers

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

390 Loan Proceeds

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

Fund Revenues:	487,955.00	98,936.13	389,018.87	79.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	4.60	(4.60)	0.0%
025 Miscellaneous	0.00	4.60	(4.60)	0.0%
025 Miscellaneous	0.00	4.60	(4.60)	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	96,479.60	391,470.40	80.2%
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Fund Excess/(Deficit):	5.00	2,456.53
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2020 BUDGET POSITIONCity Of College Place
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202 LTGO Bond Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	10.00	1.76	8.24	82.4%
025 Miscellaneous	10.00	1.76	8.24	82.4%
025 Miscellaneous	10.00	1.76	8.24	82.4%

070 Interfund Transfers

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

Fund Revenues:	50,235.00	50,226.76	8.24	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	4.12	(4.12)	0.0%
025 Miscellaneous	0.00	4.12	(4.12)	0.0%
025 Miscellaneous	0.00	4.12	(4.12)	0.0%

070 Interfund Transfers

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

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	50,238.11	(3.11)	0.0%
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Fund Excess/(Deficit):	0.00	(11.35)
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2020 BUDGET POSITIONCity Of College Place
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235 Commercial Drive Bond Debt Service Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	750.00	474.34	275.66	36.8%
025 Miscellaneous	750.00	474.34	275.66	36.8%

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	140,209.34	275.66	0.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	5.88	(5.88)	0.0%
025 Miscellaneous	0.00	5.88	(5.88)	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	140,489.61	(4.61)	0.0%
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Fund Excess/(Deficit):	0.00	(280.27)
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2020 BUDGET POSITIONCity Of College Place
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Page: 22**301 Street Capital Contribution Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	20.00	3.80	16.20	81.0%
025 Miscellaneous	20.00	3.80	16.20	81.0%

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	100,003.80	(77,983.80)	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	(11,921.54)
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2020 BUDGET POSITIONCity Of College Place
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Page: 23**305 Capital Improvement Fund (REET)**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	130,000.00	91,448.79	38,551.21	29.7%
002 Taxes	130,000.00	91,448.79	38,551.21	29.7%

025 Miscellaneous

001 Interest & Other Earnings	1,500.00	3,618.39	(2,118.39)	0.0%
025 Miscellaneous	1,500.00	3,618.39	(2,118.39)	0.0%
025 Miscellaneous	1,500.00	3,618.39	(2,118.39)	0.0%

Fund Revenues:	131,500.00	95,067.18	36,432.82	27.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	25.48	(25.48)	0.0%
025 Miscellaneous	0.00	25.48	(25.48)	0.0%
025 Miscellaneous	0.00	25.48	(25.48)	0.0%

070 Interfund Transfers

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

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	79,269.76	(38,269.76)	0.0%
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Fund Excess/(Deficit):	90,500.00	15,797.42
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2020 BUDGET POSITIONCity Of College Place
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Page: 24**306 Capital Improvement Fund (REET 2)**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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002 Taxes

002 Taxes	130,000.00	108,344.77	21,655.23	16.7%
002 Taxes	130,000.00	108,344.77	21,655.23	16.7%

025 Miscellaneous

001 Interest & Other Earnings	2,000.00	5,496.02	(3,496.02)	0.0%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	2,000.00	5,496.02	(3,496.02)	0.0%
025 Miscellaneous	2,000.00	5,496.02	(3,496.02)	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	113,840.79	18,159.21	13.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	35.75	(35.75)	0.0%
025 Miscellaneous	0.00	35.75	(35.75)	0.0%
025 Miscellaneous	0.00	35.75	(35.75)	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	35.75	431,464.25	100.0%
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Fund Excess/(Deficit):	(299,500.00)	113,805.04
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2020 BUDGET POSITIONCity Of College Place
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309 CDBG Projects Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	0.00	0.02	(0.02)	0.0%
025 Miscellaneous	0.00	0.02	(0.02)	0.0%
025 Miscellaneous	0.00	0.02	(0.02)	0.0%

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	0.02	464,529.98	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	0.02
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311 Street Improvement Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	1,789.66	1,210.34	40.3%
025 Miscellaneous	3,000.00	1,789.66	1,210.34	40.3%
025 Miscellaneous	3,000.00	1,789.66	1,210.34	40.3%

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	65,198.10	(65,198.10)	0.0%
101 Indirect Federal Grants	0.00	65,198.10	(65,198.10)	0.0%
102 Grants - Private Sources	2,000.00	0.00	2,000.00	100.0%
105 State Grants	1,304,503.00	1,027,691.92	276,811.08	21.2%
100 Grants	1,306,503.00	1,092,890.02	213,612.98	16.3%

Fund Revenues:	1,319,503.00	1,194,679.68	124,823.32	9.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	25.00	8.44	16.56	66.2%
025 Miscellaneous	25.00	8.44	16.56	66.2%
025 Miscellaneous	25.00	8.44	16.56	66.2%

070 Interfund Transfers

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

542 Street Department

006 Traffic Control Devices	0.00	0.00	0.00	100.0%
009 Roadside	0.00	0.00	0.00	100.0%
010 Engineering	0.00	864,569.02	(864,569.02)	0.0%
012 Capital Projects	1,347,703.00	(250,178.55)	1,597,881.55	118.6%
542 Road & Street Maintenance	1,347,703.00	614,390.47	733,312.53	54.4%
542 Street Department	1,347,703.00	614,390.47	733,312.53	54.4%

Fund Expenditures:	1,547,728.00	614,398.91	933,329.09	60.3%
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2020 BUDGET POSITION

City Of College Place
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311 Street Improvement Fund Months: 01 To: 08

Fund Excess/(Deficit):	(228,225.00)	580,280.77
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2020 BUDGET POSITIONCity Of College Place
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Page: 28**315 Facility Maintenance Reserve Fund (CE)**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	1,030.09	(30.09)	0.0%
025 Miscellaneous	1,000.00	1,030.09	(30.09)	0.0%
025 Miscellaneous	1,000.00	1,030.09	(30.09)	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	151,030.09	193,901.91	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	5.21	94.79	94.8%
025 Miscellaneous	100.00	5.21	94.79	94.8%
025 Miscellaneous	100.00	5.21	94.79	94.8%

524 Building / Facilities / ISM

519 Other General Gov Services	282,331.00	95,655.39	186,675.61	66.1%
524 Building / Facilities / ISM	282,331.00	95,655.39	186,675.61	66.1%

Fund Expenditures:	282,431.00	95,660.60	186,770.40	66.1%
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Fund Excess/(Deficit):	62,501.00	55,369.49
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320 Equipment Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	4,000.00	4,791.17	(791.17)	0.0%
025 Miscellaneous	4,000.00	4,791.17	(791.17)	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	129,841.17	124,258.83	48.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

514 Finance & Administration	0.00	33.82	(33.82)	0.0%
025 Miscellaneous	0.00	33.82	(33.82)	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	311,065.68	124,434.32	28.6%
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Fund Excess/(Deficit):	(181,400.00)	(181,224.51)
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2020 BUDGET POSITIONCity Of College Place
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Page: 30**330 Economic Development Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	50.00	730.94	(680.94)	0.0%
025 Miscellaneous	50.00	730.94	(680.94)	0.0%
025 Miscellaneous	50.00	730.94	(680.94)	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	12,656.28	199,319.06	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	10,101.00	601,824.34	98.3%
542 Road & Street Maintenance	611,925.34	10,101.00	601,824.34	98.3%
542 Street Department	611,925.34	10,101.00	601,824.34	98.3%

Fund Expenditures:	611,925.34	10,101.00	601,824.34	98.3%
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Fund Excess/(Deficit):	(399,950.00)	2,555.28
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2020 BUDGET POSITIONCity Of College Place
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340 Economic Development Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.00	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 POSITIONCity Of College Place
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400 Water Fund Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	0.00	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	5,329.20	49,670.80	90.3%
004 Fines / Penalties / Charges	4,594.00	3,120.00	1,474.00	32.1%
009 Water	1,651,676.00	1,016,570.96	635,105.04	38.5%
006 Charges For Goods & Services	1,711,270.00	1,025,020.16	686,249.84	40.1%
006 Charges For Goods & Services	1,711,270.00	1,025,020.16	686,249.84	40.1%

012 Fines & Forfeits

006 Charges For Goods & Services	20,000.00	6,039.60	13,960.40	69.8%
012 Fines & Forfeits	20,000.00	6,039.60	13,960.40	69.8%

025 Miscellaneous

001 Interest & Other Earnings	7,000.00	10,379.63	(3,379.63)	0.0%
002 Rents & Leases	19,044.00	14,600.40	4,443.60	23.3%
005 Other Miscellaneous Revenue	0.00	12,342.20	(12,342.20)	0.0%
025 Miscellaneous	26,044.00	37,322.23	(11,278.23)	0.0%
025 Miscellaneous	26,044.00	37,322.23	(11,278.23)	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 POSITIONCity Of College Place
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400 Water Fund Months: 01 To: 08

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

Fund Revenues:	1,757,314.00	1,073,391.40	683,922.60	38.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	49.13	(49.13)	0.0%
025 Miscellaneous	0.00	49.13	(49.13)	0.0%
025 Miscellaneous	0.00	49.13	(49.13)	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	7,277.17	(7,277.17)	0.0%
100 Grants	0.00	7,277.17	(7,277.17)	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	400,169.26	194,803.09	32.7%
002 Administrative/Planning	22,405.45	13,819.25	8,586.20	38.3%
003 Maintenance	553,981.32	315,772.13	238,209.19	43.0%
004 Operations / General	194,559.16	129,296.99	65,262.17	33.5%
005 Capital Expenditures	0.00	0.00	0.00	100.0%
009 Finance	160,834.07	113,857.43	46,976.64	29.2%
534 Water Utilities	1,526,752.35	972,915.06	553,837.29	36.3%
534 Water Department	1,526,752.35	972,915.06	553,837.29	36.3%

580 Non-Expenditures

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

597 Interfund Transfers

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

Fund Expenditures:	1,971,752.35	1,204,741.36	767,010.99	38.9%
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2020 BUDGET POSITION

City Of College Place
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400 Water Fund Months: 01 To: 08

Fund Excess/(Deficit):	(214,438.35)	(131,349.96)
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2020 BUDGET POSITIONCity Of College Place
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401 Wastewater Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	0.00	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	1,711,177.05	640,822.95	27.2%
006 Charges For Goods & Services	2,352,000.00	1,711,177.05	640,822.95	27.2%
006 Charges For Goods & Services	2,352,000.00	1,711,177.05	640,822.95	27.2%

012 Fines & Forfeits

006 Charges For Goods & Services	10,000.00	2,467.27	7,532.73	75.3%
012 Fines & Forfeits	10,000.00	2,467.27	7,532.73	75.3%

019 Physical Environment

019 Physical Environment	0.00	551.60	(551.60)	0.0%
019 Physical Environment	0.00	551.60	(551.60)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	14,000.00	22,573.94	(8,573.94)	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	64,312.42	(50,312.42)	0.0%
025 Miscellaneous	14,000.00	64,312.42	(50,312.42)	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 POSITIONCity Of College Place
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401 Wastewater Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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370 Capital Contributions

370 Capital Contributions	0.00	0.00	0.00	100.0%
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	1,778,508.34	897,491.66	33.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	120.00	140.75	(20.75)	0.0%
025 Miscellaneous	120.00	140.75	(20.75)	0.0%
025 Miscellaneous	120.00	140.75	(20.75)	0.0%

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	1,118,699.78	593,513.17	34.7%
002 Administration / Planning	22,405.45	13,844.25	8,561.20	38.2%
003 Maintenance	121,616.00	67,220.76	54,395.24	44.7%
004 Operations / General	73,912.00	89,728.98	(15,816.98)	0.0%
005 Operations / Testing	0.00	0.00	0.00	100.0%
012 Finance	169,527.93	118,399.54	51,128.39	30.2%
535 Wastewater Utilities	2,099,674.33	1,407,893.31	691,781.02	32.9%
535 Wastewater Department	2,101,174.33	1,407,893.31	693,281.02	33.0%

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:	2,527,294.33	1,471,034.06	1,056,260.27	41.8%
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2020 BUDGET POSITION

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401 Wastewater Fund Months: 01 To: 08

Fund Excess/(Deficit):	148,705.67	307,474.28
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402 Stormwater Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	540,000.00	389,054.29	150,945.71	28.0%
025 Miscellaneous	0.00	0.00	0.00	100.0%
006 Charges For Goods & Services	540,000.00	389,054.29	150,945.71	28.0%

012 Fines & Forfeits

006 Charges For Goods & Services	0.00	1,000.11	(1,000.11)	0.0%
012 Fines & Forfeits	0.00	1,000.11	(1,000.11)	0.0%

019 Physical Environment

019 Physical Environment	0.00	400.00	(400.00)	0.0%
019 Physical Environment	0.00	400.00	(400.00)	0.0%

025 Miscellaneous

001 Interest & Other Earnings	500.00	3,361.92	(2,861.92)	0.0%
025 Miscellaneous	500.00	3,361.92	(2,861.92)	0.0%
025 Miscellaneous	500.00	3,361.92	(2,861.92)	0.0%

070 Interfund Transfers

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

100 Grants

105 State Grants	90,000.00	47,033.74	42,966.26	47.7%
100 Grants	90,000.00	47,033.74	42,966.26	47.7%

Fund Revenues:	630,500.00	440,850.06	189,649.94	30.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	4.71	(4.71)	0.0%
025 Miscellaneous	0.00	4.71	(4.71)	0.0%
025 Miscellaneous	0.00	4.71	(4.71)	0.0%

531 Stormwater

515 Legal	0.00	0.00	0.00	100.0%
001 Administration / General	65,991.24	47,323.22	18,668.02	28.3%
002 Administration / Engineering	46,449.38	44,659.94	1,789.44	3.9%
003 Maintenance	93,884.09	61,206.06	32,678.03	34.8%

2020 BUDGET POSITIONCity Of College Place
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402 Stormwater Fund			Months: 01 To: 08	
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	59,701.75	10,054.89	14.4%
531 Stormwater	469,581.35	308,404.06	161,177.29	34.3%
531 Stormwater	469,581.35	308,404.06	161,177.29	34.3%
Fund Expenditures:	469,581.35	308,408.77	161,172.58	34.3%
Fund Excess/(Deficit):	160,918.65	132,441.29		

2020 BUDGET POSITIONCity Of College Place
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Page: 40**403 Stormwater Capital Reserve Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	1,000.00	1,107.83	(107.83)	0.0%
025 Miscellaneous	1,000.00	1,107.83	(107.83)	0.0%
025 Miscellaneous	1,000.00	1,107.83	(107.83)	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	342,766.85	7,233.15	2.1%
100 Grants	350,000.00	342,766.85	7,233.15	2.1%

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	439,374.68	102,625.32	18.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	0.00	12.72	(12.72)	0.0%
025 Miscellaneous	0.00	12.72	(12.72)	0.0%
025 Miscellaneous	0.00	12.72	(12.72)	0.0%

531 Stormwater

000	0.00	0.00	0.00	100.0%
006 Capital Projects	505,000.00	11,185.35	493,814.65	97.8%
531 Stormwater	505,000.00	11,185.35	493,814.65	97.8%

2020 BUDGET POSITIONCity Of College Place
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Page: 41**403 Stormwater Capital Reserve Fund**

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
531 Stormwater	505,000.00	11,185.35	493,814.65	97.8%

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%
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Fund Expenditures:	553,701.27	59,899.34	493,801.93	89.2%
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Fund Excess/(Deficit):	(11,701.27)	379,475.34		
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2020 BUDGET POSITIONCity Of College Place
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410 Water Capital Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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003 Permits & Licenses

003 Licenses & Permits	826,000.00	25,000.00	801,000.00	97.0%
003 Permits & Licenses	826,000.00	25,000.00	801,000.00	97.0%

025 Miscellaneous

000	75,000.00	5,334.51	69,665.49	92.9%
001 Interest & Other Earnings	0.00	1,019.38	(1,019.38)	0.0%
005 Other Miscellaneous Revenue	0.00	76,684.80	(76,684.80)	0.0%
025 Miscellaneous	75,000.00	83,038.69	(8,038.69)	0.0%
026 Rentals & Leases	91,626.00	0.00	91,626.00	100.0%
025 Miscellaneous	166,626.00	83,038.69	83,587.31	50.2%

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	90,988.10	(0.10)	0.0%
100 Grants	530,988.00	90,988.10	439,999.90	82.9%

107 Loan Proceeds

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

370 Capital Contributions

370 Capital Contributions	0.00	2,015.90	(2,015.90)	0.0%
370 Capital Contributions	0.00	2,015.90	(2,015.90)	0.0%

390 Loan Proceeds

110 Federal Loans	1,752,995.00	462,481.69	1,290,513.31	73.6%
390 Loan Proceeds	1,752,995.00	462,481.69	1,290,513.31	73.6%

Fund Revenues:	3,721,609.00	886,024.38	2,835,584.62	76.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	280.00	46.20	233.80	83.5%
025 Miscellaneous	280.00	46.20	233.80	83.5%

2020 BUDGET POSITIONCity Of College Place
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410 Water Capital Reserve Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	280.00	46.20	233.80	83.5%

070 Interfund Transfers

070 Operating Transfers	0.00	600,000.00	(600,000.00)	0.0%
070 Interfund Transfers	0.00	600,000.00	(600,000.00)	0.0%

534 Water Department

000	0.00	553,469.79	(553,469.79)	0.0%
001 Administration / General	3,537,353.00	362,072.75	3,175,280.25	89.8%
534 Water Utilities	3,537,353.00	915,542.54	2,621,810.46	74.1%
534 Water Department	3,537,353.00	915,542.54	2,621,810.46	74.1%

590 Long Term Debt Payment/Interes

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

Fund Expenditures:	3,537,633.00	1,515,588.74	2,022,044.26	57.2%
Fund Excess/(Deficit):	183,976.00	(629,564.36)		

2020 BUDGET POSITIONCity Of College Place
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411 Wastewater Capital Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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003 Permits & Licenses

003 Licenses & Permits	966,000.00	28,500.00	937,500.00	97.0%
003 Permits & Licenses	966,000.00	28,500.00	937,500.00	97.0%

025 Miscellaneous

000	10,000.00	4,097.98	5,902.02	59.0%
001 Interest & Other Earnings	0.00	4,485.92	(4,485.92)	0.0%
005 Other Miscellaneous Revenue	0.00	2,801.91	(2,801.91)	0.0%
025 Miscellaneous	10,000.00	11,385.81	(1,385.81)	0.0%
025 Miscellaneous	10,000.00	11,385.81	(1,385.81)	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	102,885.81	9,533,800.19	98.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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025 Miscellaneous

000	55,000.00	64.92	54,935.08	99.9%
025 Miscellaneous	55,000.00	64.92	54,935.08	99.9%

2020 BUDGET POSITIONCity Of College Place
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Page: 45**411 Wastewater Capital Reserve Fund**

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining	
025 Miscellaneous	55,000.00	64.92	54,935.08	99.9%

535 Wastewater Department

003 Maintenance	280,000.00	36,478.25	243,521.75	87.0%
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	513,516.46	7,566,483.54	93.6%
009 Operating Transfers	0.00	0.00	0.00	100.0%
535 Wastewater Utilities	8,360,000.00	549,994.71	7,810,005.29	93.4%

535 Wastewater Department	8,360,000.00	549,994.71	7,810,005.29	93.4%
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Fund Expenditures:	8,415,000.00	550,059.63	7,864,940.37	93.5%
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Fund Excess/(Deficit):	1,221,686.00	(447,173.82)
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2020 BUDGET POSITIONCity Of College Place
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412 Wastewater Debt Service Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	810,470.00	362,509.32	447,960.68	55.3%
006 Charges For Goods & Services	810,470.00	362,509.32	447,960.68	55.3%

025 Miscellaneous

025 Miscellaneous	3,000.00	1,926.33	1,073.67	35.8%
025 Miscellaneous	3,000.00	1,926.33	1,073.67	35.8%

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%

Fund Revenues:	813,470.00	364,435.65	449,034.35	55.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	25.00	20.10	4.90	19.6%
025 Miscellaneous	25.00	20.10	4.90	19.6%

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	259,188.30	772,905.13	74.9%
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Fund Excess/(Deficit):	(218,623.43)	105,247.35
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2020 BUDGET POSITIONCity Of College Place
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413 Water Capital Improvement Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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006 Charges For Goods & Services

006 Charges For Goods & Services	890,000.00	594,870.67	295,129.33	33.2%
006 Charges For Goods & Services	890,000.00	594,870.67	295,129.33	33.2%

070 Interfund Transfers

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

100 Grants

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	4,354.19	6,645.81	60.4%
591 Interest & Debt Service	11,000.00	4,354.19	6,645.81	60.4%

590 Long Term Debt Payment/Interes	11,000.00	4,354.19	6,645.81	60.4%
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Fund Revenues:	2,998,716.00	599,224.86	2,399,491.14	80.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

025 Miscellaneous	35.00	58.49	(23.49)	0.0%
025 Miscellaneous	35.00	58.49	(23.49)	0.0%

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%
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Fund Expenditures:	1,081,349.13	439,089.67	642,259.46	59.4%
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Fund Excess/(Deficit):	1,917,366.87	160,135.19
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425 Water Revenue Bond Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	152.15	1,347.85	89.9%
025 Miscellaneous	1,500.00	152.15	1,347.85	89.9%
025 Miscellaneous	1,500.00	152.15	1,347.85	89.9%

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	152.15	339,747.85	100.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	8.41	(8.41)	0.0%
025 Miscellaneous	0.00	8.41	(8.41)	0.0%
025 Miscellaneous	0.00	8.41	(8.41)	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	8.41	338,391.59	100.0%
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Fund Excess/(Deficit):	1,500.00	143.74
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2020 BUDGET POSITIONCity Of College Place
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426 Water Bond Reserve Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	1,434.59	65.41	4.4%
025 Miscellaneous	1,500.00	1,434.59	65.41	4.4%
025 Miscellaneous	1,500.00	1,434.59	65.41	4.4%

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%

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	1,434.59	65.41	4.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	0.00	11.35	(11.35)	0.0%
025 Miscellaneous	0.00	11.35	(11.35)	0.0%
025 Miscellaneous	0.00	11.35	(11.35)	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%

Fund Expenditures:	0.00	11.35	(11.35)	0.0%
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Fund Excess/(Deficit):	1,500.00	1,423.24
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2020 BUDGET POSITIONCity Of College Place
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Page: 50**431 Water System Construction Fund**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

001 Interest & Other Earnings	1,500.00	6,688.09	(5,188.09)	0.0%
009 PWTF Loan Related	0.00	0.00	0.00	100.0%
025 Miscellaneous	1,500.00	6,688.09	(5,188.09)	0.0%
025 Miscellaneous	1,500.00	6,688.09	(5,188.09)	0.0%

070 Interfund Transfers

070 Operating Transfers	0.00	600,000.00	(600,000.00)	0.0%
070 Interfund Transfers	0.00	600,000.00	(600,000.00)	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	907,779.44	959,651.56	51.4%
107 Loan Proceeds	1,867,431.00	907,779.44	959,651.56	51.4%

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	1,514,467.53	354,463.47	19.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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025 Miscellaneous

000	20.00	39.03	(19.03)	0.0%
025 Miscellaneous	20.00	39.03	(19.03)	0.0%
025 Miscellaneous	20.00	39.03	(19.03)	0.0%

070 Interfund Transfers

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

534 Water Department

000	0.00	907,779.44	(907,779.44)	0.0%
001 Administration / General	2,675,494.00	980,905.62	1,694,588.38	63.3%
005 Capital Expenditures	0.00	0.00	0.00	100.0%

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431 Water System Construction Fund

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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534 Water Utilities

534 Water Utilities	2,675,494.00	1,888,685.06	786,808.94	29.4%
534 Water Department	2,675,494.00	1,888,685.06	786,808.94	29.4%
Fund Expenditures:	2,675,514.00	1,888,724.09	786,789.91	29.4%
Fund Excess/(Deficit):	(806,583.00)	(374,256.56)		

2020 BUDGET POSITIONCity Of College Place
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Page: 52**500 Equipment Rental & Replacement**

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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025 Miscellaneous

001 Interest & Other Earnings	3,000.00	2,502.76	497.24	16.6%
005 Other Miscellaneous Revenue	0.00	0.00	0.00	100.0%
025 Miscellaneous	3,000.00	2,502.76	497.24	16.6%
025 Miscellaneous	3,000.00	2,502.76	497.24	16.6%

070 Interfund Transfers

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

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	141,420.97	247,400.03	63.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Department

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

548 Equipment Rental & Replacement

515 Legal	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	100.0%
001 Administration/Overhead Costs	77,455.95	60,849.07	16,606.88	21.4%
002 Operations / General	302,978.63	135,442.52	167,536.11	55.3%
548 Equipment Rental & Replacement	380,434.58	196,291.59	184,142.99	48.4%
548 Equipment Rental & Replacement	380,434.58	196,291.59	184,142.99	48.4%

Fund Expenditures:	380,934.58	196,291.59	184,642.99	48.5%
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2020 BUDGET POSITION

City Of College Place
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500 Equipment Rental & Replacement Months: 01 To: 08

Fund Excess/(Deficit):	7,886.42	(54,870.62)
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625 Flexible Benefits Plan Fund

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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025 Miscellaneous

025 Miscellaneous	0.00	0.02	(0.02)	0.0%
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025 Miscellaneous	0.00	0.02	(0.02)	0.0%
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380 Non-Revenues

060 Agency & Other Type Deposits	20,000.00	9,180.49	10,819.51	54.1%
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380 Non-Revenues	20,000.00	9,180.49	10,819.51	54.1%
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Fund Revenues:	20,000.00	9,180.51	10,819.49	54.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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516 Human Resources

589 Non-Expenditures	20,000.00	9,168.19	10,831.81	54.2%
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516 Human Resources	20,000.00	9,168.19	10,831.81	54.2%
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Fund Expenditures:	20,000.00	9,168.19	10,831.81	54.2%
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Fund Excess/(Deficit):	0.00	12.32
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2020 BUDGET POSITION TOTALSCity Of College Place
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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Current Expense Fund	6,727,506.00	4,805,095.33	28.6%	7,325,924.04	4,326,041.83	41%
005 Current Expense Reserve Fund	101,000.00	102,601.20	0.0%	0.00	16.71	0%
012 Technology Reserve Fund	97,000.00	50,056.97	48.4%	146,585.00	104,205.08	29%
061 Employee Benefit Reserve Fund	78,000.00	3,099.51	96.0%	112,065.00	7,239.61	94%
100 Street Fund	628,100.00	432,864.21	31.1%	618,974.61	343,880.48	44%
120 Criminal Justice Fund	14,250.00	9,751.80	31.6%	13,461.21	8,577.13	36%
121 Forfeited Proceeds Fund	525.00	24.81	95.3%	0.00	0.17	0%
130 Hotel/Motel Tax	14,100.00	6,226.12	55.8%	9,600.00	3,568.71	63%
201 ULTGO Bond Fund	487,955.00	98,936.13	79.7%	487,950.00	96,479.60	80%
202 LTGO Bond Fund	50,235.00	50,226.76	0.0%	50,235.00	50,238.11	0%
235 Commercial Drive Bond Debt Se	140,485.00	140,209.34	0.2%	140,485.00	140,489.61	0%
301 Street Capital Contribution Fund	22,020.00	100,003.80	0.0%	21,925.34	111,925.34	0%
305 Capital Improvement Fund (REE	131,500.00	95,067.18	27.7%	41,000.00	79,269.76	0%
306 Capital Improvement Fund (REE	132,000.00	113,840.79	13.8%	431,500.00	35.75	100%
309 CDBG Projects Fund	464,530.00	0.02	100.0%	464,530.00	0.00	100%
311 Street Improvement Fund	1,319,503.00	1,194,679.68	9.5%	1,547,728.00	614,398.91	60%
315 Facility Maintenance Reserve Fu	344,932.00	151,030.09	56.2%	282,431.00	95,660.60	66%
320 Equipment Reserve Fund	254,100.00	129,841.17	48.9%	435,500.00	311,065.68	29%
330 Economic Development Fund	211,975.34	12,656.28	94.0%	611,925.34	10,101.00	98%
340 Economic Development Reserve	0.00	0.00	100.0%	0.00	0.00	100%
400 Water Fund	1,757,314.00	1,073,391.40	38.9%	1,971,752.35	1,204,741.36	39%
401 Wastewater Fund	2,676,000.00	1,778,508.34	33.5%	2,527,294.33	1,471,034.06	42%
402 Stormwater Fund	630,500.00	440,850.06	30.1%	469,581.35	308,408.77	34%
403 Stormwater Capital Reserve Fund	542,000.00	439,374.68	18.9%	553,701.27	59,899.34	89%
410 Water Capital Reserve Fund	3,721,609.00	886,024.38	76.2%	3,537,633.00	1,515,588.74	57%
411 Wastewater Capital Reserve Fund	9,636,686.00	102,885.81	98.9%	8,415,000.00	550,059.63	93%
412 Wastewater Debt Service Fund	813,470.00	364,435.65	55.2%	1,032,093.43	259,188.30	75%
413 Water Capital Improvement Rese	2,998,716.00	599,224.86	80.0%	1,081,349.13	439,089.67	59%
425 Water Revenue Bond Fund	339,900.00	152.15	100.0%	338,400.00	8.41	100%
426 Water Bond Reserve Fund	1,500.00	1,434.59	4.4%	0.00	11.35	0%
431 Water System Construction Fund	1,868,931.00	1,514,467.53	19.0%	2,675,514.00	1,888,724.09	29%
500 Equipment Rental & Replacement	388,821.00	141,420.97	63.6%	380,934.58	196,291.59	48%
625 Flexible Benefits Plan Fund	20,000.00	9,180.51	54.1%	20,000.00	9,168.19	54%
	36,615,163.34	14,847,562.12	59.4%	35,745,072.98	14,205,407.58	60.3%

TOTALS FOR: Banner Bank Credit Cards

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Accts Pay #	Date	Vendor	Amount	Memo
74912	08/31/2020	7404 Banner Bank Credit Cards	3,368.04	3647-CH
001 - 514	23 49 01	Registration Fees / Traini Event- PRA	9.45	Webinar: PRA Deep Dive- Personnel & Employment Records- D. Cinnamon
402 - 531	27 49 01	Stormwater Utilities - Re Event- PRA	5.95	Webinar: PRA Deep Dive- Personnel & Employment Records- D. Cinnamon
400 - 534	27 49 01	Water Utilities - Registra Event- PRA	10.15	Webinar: PRA Deep Dive- Personnel & Employment Records- D. Cinnamon
401 - 535	27 49 01	Sewer Utilities - Registra Event- PRA	9.45	Webinar: PRA Deep Dive- Personnel & Employment Records- D. Cinnamon
500 - 548	68 31 00	Operating Supplies - Gen Mid Columbia Forklift, Inc	39.45	Switch- Ignition
001 - 558	70 41 00	Community Development ESRI	3,282.74	GIS Desktop Std License Upgrade
001 - 573	90 31 00	Operating Supplies - Con Home Depot Credit Services	10.85	CPFM- Bungee Cords
74916	08/31/2020	7404 Banner Bank Credit Cards	331.79	5994-FD
001 - 522	10 31 00	Operating Supplies - Adn Amazon.com	91.50	Heavy Duty Folding Hand Truck
001 - 522	20 32 02	Fire Mobilization - Fuel (Chevron Corporation	100.00	Fuel- Mobe
001 - 522	20 32 02	Fire Mobilization - Fuel (Shell Gas Station	82.06	Fuel- Mobe: Colockum Fire
001 - 522	20 32 02	Fire Mobilization - Fuel (Shell Gas Station	45.22	Fuel- Mobe: Colockum Fire
001 - 522	50 31 00	Operating Supplies - Faci Home Depot Credit Services	13.01	Cast Iron Cesspool Grate Drain
74911	08/31/2020	7404 Banner Bank Credit Cards	9,209.28	6162- FAC
001 - 558	70 49 00	Economic Development - Patio Contract	2,577.83	Umbrella - 9ft
001 - 558	70 49 00	Economic Development - Patio Contract	2,577.82	Steel Plate 85 Lb. Stand
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	794.63	Shipping
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	1,692.00	Plastic Chair (sky Blue)
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	320.00	Steel Table Base
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	940.00	Synthetic Teak Table 24x30
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	160.00	Steel Table Base
001 - 558	70 49 00	Economic Development - AMKO Restaurant Furniture Inc.	472.00	Synthetic Teak Table
001 - 573	90 41 00	Professional Services - C Swank Motion Pictures, Inc	-325.00	REFUND: Movie For MIP Event
74915	08/31/2020	7404 Banner Bank Credit Cards	2,224.00	6464-FAC
001 - 558	70 49 00	Economic Development -	1,946.66	Fiberglass Planter 36"L X 16"W X 32"H
001 - 558	70 49 00	Economic Development -	277.34	Shipping
74913	08/31/2020	7404 Banner Bank Credit Cards	1,859.17	9040-PD
001 - 521	10 31 00	Operating Supplies - Adn Safariland, LLC	144.57	ALS Paddle Holster- T. Tomaras
001 - 521	21 31 00	Operating Supplies - Inve Safariland, LLC	144.57	ALS Paddle Holster- B. Fortin
001 - 521	22 20 01	Benefits Uniforms Patrol Graphic Apparel	518.28	T-Shirts (15), LS T-Shirts (15)
001 - 521	22 31 00	Operating Supplies - Patr Two Way Direct	172.92	Motorola Antenna (4), NIMH Battery (3)
001 - 521	40 31 00	Operating Supplies - Trai Home Depot Credit Services	194.28	Supplies For Range Repair- Posts & Screws

TOTALS FOR: Banner Bank Credit Cards

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001 - 521 40 31 00	Operating Supplies - Trai	Home Depot Credit Services	50.32	Supplies For Range Repair- Reflective Numbers
001 - 521 40 31 00	Operating Supplies - Trai	Pro Build	92.94	Supplies For Range Repair: 4x8 (5) (s/b Return And Was Charged In Error)
001 - 521 40 31 00	Operating Supplies - Trai	Pro Build	103.81	Supplies For Range Repair: 4x8 (5), 2x4-8' (2)
001 - 521 40 31 00	Operating Supplies - Trai	Pro Build	-185.88	Supplies For Range Repair RETURN: 4x8 (5) And The Extra 92.94 Charge That Was Supposed To Be A Return
001 - 521 40 31 00	Operating Supplies - Trai	Pro Build	214.84	Supplies For Range Repair: 4x8' (5) No Groove
001 - 521 40 31 00	Operating Supplies - Trai	Wal-Mart Stores, Inc	25.94	Gatorade & Ice For Range
001 - 521 40 31 00	Operating Supplies - Trai	Lowe's	217.16	Supplies For Range Repair- 2 Wood Picnic Tables
001 - 521 40 31 00	Operating Supplies - Trai	Home Depot Credit Services	165.42	Supplies For Range Repair: Paint & Paint Supplies
74899 08/31/2020	7404 Banner Bank Credit Cards		2,280.58	9343-CH
402 - 531 10 31 00	Operating Supplies - Stor	Amazon.com	6.20	Phone Case & Screen Protector- W. Antle
400 - 534 50 31 00	Operating Supplies - Mai	Amazon.com	28.74	Phone Case & Screen Protector- W. Antle
100 - 542 30 31 00	Operating Supplies - Trav	Amazon.com	14.65	Phone Case & Screen Protector- W. Antle
001 - 558 70 49 00	Economic Development - NewPro Corp.		1,946.85	Fiberglass Planter 36"L X 16"W X 32"H
001 - 558 70 49 00	Economic Development - NewPro Corp.		277.37	Shipping
001 - 576 81 31 00	Operating Supplies - Parl	Amazon.com	6.77	Phone Case & Screen Protector- W. Antle
74900 08/31/2020	7404 Banner Bank Credit Cards		2,354.55	9384-CH
400 - 534 27 49 00	Water Utilities - Miscella	Dropbox.com	19.58	Dropbox- J. Rickard
401 - 535 27 49 00	Sewer Utilities - Miscella	Dropbox.com	19.58	Dropbox- J. Rickard
001 - 558 60 49 00	Miscellaneous	Dropbox.com	91.39	Dropbox- J. Rickard
001 - 558 70 49 00	Economic Development - NewPro Corp.		1,946.66	Fiberglass Planter 36"L X 16"W X 32"H
001 - 558 70 49 00	Economic Development - NewPro Corp.		277.34	Shipping
74901 08/31/2020	7404 Banner Bank Credit Cards		1,123.91	9400-CH
001 - 522 50 31 00	Operating Supplies - Faci	Tompkins, Gregory A.	732.93	COVID Sanitizing Supplies
400 - 534 50 31 00	Operating Supplies - Mai	Wal-Mart Stores, Inc	86.89	Otter Phone Case- W. Antle
400 - 534 50 31 00	Operating Supplies - Mai	Wal-Mart Stores, Inc	-43.45	RETURN: Otter Phone Case (Was Double Charged)
400 - 534 50 31 00	Operating Supplies - Mai	Wal-Mart Stores, Inc	54.28	Quest Day Pack (2)
100 - 544 20 44 00	Advertising - Engineering	Jobs Available	273.00	Engineering Job Position Posting
500 - 548 70 43 00	Travel	Love's Travel	20.26	Travel Fuel: Veh#507 To Portland For Maintenance Work-T.Grove & R. Chamberlain
74902 08/31/2020	7404 Banner Bank Credit Cards		185.54	9418-Ch
100 - 542 30 31 00	Operating Supplies - Trav	Wal-Mart Stores, Inc	18.25	Otter Case For Phone- M. Holden
100 - 542 64 31 00	Operating Supplies - Trai	Wal-Mart Stores, Inc	7.39	Otter Case For Phone- M. Holden
100 - 542 66 31 00	Operating Supplies - Sno	Wal-Mart Stores, Inc	7.39	Otter Case For Phone- M. Holden
100 - 542 70 31 00	Operating Supplies - Roa	Wal-Mart Stores, Inc	10.42	Otter Case For Phone- M. Holden
001 - 573 90 31 00	Operating Supplies - Con	Wal-Mart Stores, Inc	37.75	CPFM- Measuring Wheel, Binder Pouch (5)
012 - 594 18 64 01	Machinery & Equipment	Amazon.com	104.34	Webcam W/ Microphone (2)

TOTALS FOR: Banner Bank Credit Cards

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74903	08/31/2020	7404 Banner Bank Credit Cards	23.90	9426-CH
500 - 548	68 31 00	Operating Supplies - Gen	23.90	Antenna Adapter
74904	08/31/2020	7404 Banner Bank Credit Cards	11.17	9467-PD
001 - 512	50 41 02	Professional Services - O	11.17	Over The Phone Interpretation
74905	08/31/2020	7404 Banner Bank Credit Cards	971.05	9475-PD
001 - 521	21 42 00	Communication Invest.	10.20	First Class 2-Day Cert/Ret Receipt Package
001 - 521	21 42 00	Communication Invest.	10.20	First Class 2-Day Cert/Ret Receipt Package
001 - 521	22 31 00	Operating Supplies - Patr	260.40	Junior Officer Badge Stickers (2 Rolls)
001 - 521	22 31 00	Operating Supplies - Patr	15.25	Disinfectant Spray & Spray Bottles For Patrol Cars
001 - 521	22 31 00	Operating Supplies - Patr	645.00	CTS 12 GA Super Sock Bean Bag
001 - 521	22 31 00	Operating Supplies - Patr	30.00	Shipping
74906	08/31/2020	7404 Banner Bank Credit Cards	85.88	9483-CH
500 - 548	70 43 00	Travel	62.24	Travel Fuel: Veh#507 To Portland For Maintenance- T. Grove & R. Chamberlain
500 - 548	70 43 00	Travel	23.64	Travel Meal: Veh#507 To Portland For Maintenance- T. Grove & R. Chamberlain
74914	08/31/2020	7404 Banner Bank Credit Cards	596.06	9965-FD
001 - 522	10 49 00	Miscellaneous	33.00	Background Checks- FD
001 - 522	10 49 00	Miscellaneous	22.00	Background Checks-FD
001 - 522	20 31 00	Operating Supplies - Sup	195.66	Camping Tarp (2), Poly Tarp (2), Oximeter (2), Red Tarp (2), Tent Stakes (2)
001 - 522	45 31 01	Office Supplies - Trainin	74.95	SimsUshare Platinum Renewal
001 - 522	50 31 00	Operating Supplies - Faci	36.35	Toilet Cleaner, 2 Ring Album, 10pk 4x6, Weed Killer
001 - 522	50 31 00	Operating Supplies - Faci	44.01	55 Gal Trash Bags (2), Desk Organizer, Favor 9.7, EQ HF 1 60 Ct Hangers
001 - 522	50 31 00	Operating Supplies - Faci	21.63	
001 - 522	50 31 00	Operating Supplies - Faci	96.94	Dawn Soap, Lysol, Scrub Sponges, Mr. Clean, Hand Sanitizer, Wasp Spray, Comet, 13gal Trash Bags, Ozium
001 - 522	50 31 00	Operating Supplies - Faci	71.52	Angle Wash Brush (2), Squeegee And Hardwood Handle (2)
Total:			24,624.92	

TOTALS FOR: Napa Of Walla Walla

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Accts Pay #	Date	Vendor	Amount	Memo
74729	08/15/2020	194 Napa Of Walla Walla	19.81	Part
500 - 548 68 31 00	Operating Supplies - Gen		19.81	Flasher
74730	08/15/2020	194 Napa Of Walla Walla	23.95	Part
500 - 548 68 31 00	Operating Supplies - Gen		23.95	Adapter
74732	08/15/2020	194 Napa Of Walla Walla	31.97	Part
500 - 548 68 31 00	Operating Supplies - Gen		31.97	Electrical Connector
74733	08/15/2020	194 Napa Of Walla Walla	180.63	Parts
500 - 548 68 31 00	Operating Supplies - Gen		180.63	Air Filter (3); Oil Filter
74734	08/15/2020	194 Napa Of Walla Walla	10.92	Part
500 - 548 68 31 00	Operating Supplies - Gen		10.92	Oil Filter
74736	08/15/2020	194 Napa Of Walla Walla	5.63	Part
500 - 548 68 31 00	Operating Supplies - Gen		5.63	ISO Base Relay
74737	08/15/2020	194 Napa Of Walla Walla	11.12	Part
500 - 548 68 31 00	Operating Supplies - Gen		11.12	Air Filter
74738	08/15/2020	194 Napa Of Walla Walla	4.26	Part
500 - 548 68 31 00	Operating Supplies - Gen		4.26	Grommet
74739	08/15/2020	194 Napa Of Walla Walla	223.92	Part
500 - 548 68 31 00	Operating Supplies - Gen		223.92	Seat Cover, Freight
74743	08/15/2020	194 Napa Of Walla Walla	44.41	Part
500 - 548 68 31 00	Operating Supplies - Gen		44.41	Blower Motor Resistor
74744	08/15/2020	194 Napa Of Walla Walla	171.87	Parts
500 - 548 68 31 00	Operating Supplies - Gen		171.87	Wheel Cylinder; Drum Brake; Brake Shoe; Core Deposit
74745	08/15/2020	194 Napa Of Walla Walla	273.40	Parts
500 - 548 68 31 00	Operating Supplies - Gen		273.40	Gas Grande Fleet Shock (2); Brake Drum (2)
74746	08/15/2020	194 Napa Of Walla Walla	98.04	Parts
500 - 548 68 31 00	Operating Supplies - Gen		98.04	Blower Motor; Freight

TOTALS FOR: Napa Of Walla Walla

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74747	08/15/2020	194 Napa Of Walla Walla	547.37	Parts
500 - 548 68 31 00	Operating Supplies - Gen		292.19	Rack And Pinion Steering Gear
500 - 548 68 31 00	Operating Supplies - Gen		131.77	Rack And Pinion Core Charge
500 - 548 68 31 00	Operating Supplies - Gen		123.41	Front Shocks
74740	08/15/2020	194 Napa Of Walla Walla	-25.08	RETURN/CREDIT
500 - 548 68 31 00	Operating Supplies - Gen		-25.08	RETURN/CREDIT: Wiper Switch
74742	08/15/2020	194 Napa Of Walla Walla	-35.64	RETURN/CREDIT
500 - 548 68 31 00	Operating Supplies - Gen		-35.64	RETURN/CREDIT: Breather (Inv799854) & Air Filter (Inv 925427)
74735	08/15/2020	194 Napa Of Walla Walla	58.10	Shop Supplies
500 - 548 68 31 00	Operating Supplies - Gen		58.10	Shop Supplies: 2.5 DEF
74731	08/15/2020	194 Napa Of Walla Walla	27.25	Supplies
500 - 548 68 31 00	Operating Supplies - Gen		27.25	12oz Refrigerant
74741	08/15/2020	194 Napa Of Walla Walla	22.71	Supplies
500 - 548 68 31 00	Operating Supplies - Gen		22.71	Refrigerant 12oz
Total:			<u>1,694.64</u>	

TOTALS FOR: Quill Corporation

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Accts Pay #	Date	Vendor	Amount	Memo
74809	08/15/2020	218 Quill Corporation	64.88	Office Supplies
001 - 513	10 31 01	Office Supplies - Executi	0.63	City Hall General Office Supplies- 3 Reams Of Paper
001 - 514	23 31 01	Office Supplies - Budgeti	0.85	City Hall General Office Supplies- 3 Reams Of Paper
001 - 514	30 31 01	Office Supplies - Record	0.27	City Hall General Office Supplies- 3 Reams Of Paper
001 - 518	10 31 01	Office Supplies - HR Ad	0.55	City Hall General Office Supplies- 3 Reams Of Paper
001 - 524	20 31 01	Office Supplies - Bldg. Ir	11.33	Community Development Admin Assistant Office Supplies- Packaging Tape
402 - 531	10 31 01	Office Supplies - Stormw	2.52	Community Development Admin Assistant Office Supplies- Packaging Tape
402 - 531	27 31 01	Stormwater Utilities - Of	0.05	City Hall General Office Supplies- 3 Reams Of Paper
400 - 534	10 31 01	Office Supplies - Admini	4.72	Community Development Admin Assistant Office Supplies- Packaging Tape
400 - 534	10 31 01	Office Supplies - Admini	0.23	City Hall General Office Supplies- 3 Reams Of Paper
400 - 534	10 31 01	Office Supplies - Admini	11.16	PW Operating Supplies- ID Badge Clips
400 - 534	27 31 01	Water Utilities - Office S	0.94	City Hall General Office Supplies- 3 Reams Of Paper
401 - 535	10 31 01	Office Supplies - Admini	2.20	Community Development Admin Assistant Office Supplies- Packaging Tape
401 - 535	10 31 01	Office Supplies - Admini	0.18	City Hall General Office Supplies- 3 Reams Of Paper
401 - 535	10 31 01	Office Supplies - Admini	4.01	PW Operating Supplies- ID Badge Clips
401 - 535	27 31 01	Sewer Utilities - Office S	1.05	City Hall General Office Supplies- 3 Reams Of Paper
100 - 543	10 31 01	Office Supplies - Admini	1.57	Community Development Admin Assistant Office Supplies- Packaging Tape
100 - 543	10 31 01	Office Supplies - Admini	0.04	City Hall General Office Supplies- 3 Reams Of Paper
100 - 543	10 31 01	Office Supplies - Admini	7.15	PW Operating Supplies- ID Badge Clips
500 - 548	70 31 01	Office Supplies - ER&R	0.94	Community Development Admin Assistant Office Supplies- Packaging Tape
500 - 548	70 31 01	Office Supplies - ER&R	3.15	PW Operating Supplies- ID Badge Clips
001 - 558	60 31 01	Office Supplies - Plannin	8.20	Community Development Admin Assistant Office Supplies- Packaging Tape
001 - 576	81 31 01	Office Supplies - Parks A	3.14	PW Operating Supplies- ID Badge Clips

74889 08/25/2020 218 Quill Corporation**34.77 Office Supplies**

001 - 513	10 31 01	Office Supplies - Executi	4.58	City Hall General Office Supplies- Fine Point Pens
001 - 514	23 31 01	Office Supplies - Budgeti	6.14	City Hall General Office Supplies- Fine Point Pens
001 - 514	30 31 01	Office Supplies - Record	1.97	City Hall General Office Supplies- Fine Point Pens
001 - 518	10 31 01	Office Supplies - HR Ad	3.96	City Hall General Office Supplies- Fine Point Pens
402 - 531	27 31 01	Stormwater Utilities - Of	0.35	City Hall General Office Supplies- Fine Point Pens
400 - 534	10 31 01	Office Supplies - Admini	1.70	City Hall General Office Supplies- Fine Point Pens
400 - 534	27 31 01	Water Utilities - Office S	6.84	City Hall General Office Supplies- Fine Point Pens
401 - 535	10 31 01	Office Supplies - Admini	1.29	City Hall General Office Supplies- Fine Point Pens
401 - 535	27 31 01	Sewer Utilities - Office S	7.65	City Hall General Office Supplies- Fine Point Pens
100 - 543	10 31 01	Office Supplies - Admini	0.29	City Hall General Office Supplies- Fine Point Pens

TOTALS FOR: Quill Corporation

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Accts Pay #	Date	Vendor	Amount	Memo
74885	08/25/2020	218 Quill Corporation	6.48	Operating Supplies
001 - 518	20 31 00	Operating Supplies - Faci	6.48	Lysol Santitizing Wipes
74886	08/25/2020	218 Quill Corporation	153.90	Operating Supplies-PD
001 - 521	19 31 00	Operating Supplies - Sup	45.20	Packing Tape, Forks
001 - 521	19 31 00	Operating Supplies - Sup	108.70	Hand Sanitizer (40)
74805	08/15/2020	218 Quill Corporation	37.76	Supplies
001 - 521	19 31 00	Operating Supplies - Sup	37.76	Chlorox Disinfecting Wipes (6)
74806	08/15/2020	218 Quill Corporation	124.10	Supplies
001 - 521	19 31 00	Operating Supplies - Sup	124.10	Paper Cups (4pks), Duracell Batteries (6pks),Paper Plates (2pks), Napkins
74807	08/15/2020	218 Quill Corporation	23.85	Supplies
400 - 534	10 31 00	Operating Supplies - Adm	9.30	PW Operating Supplies- ID Badge Clips
401 - 535	10 31 01	Office Supplies - Admini	3.34	PW Operating Supplies- ID Badge Clips
100 - 543	10 31 01	Office Supplies - Admini	5.96	PW Operating Supplies- ID Badge Clips
500 - 548	70 31 01	Office Supplies - ER&R	2.62	PW Operating Supplies- ID Badge Clips
001 - 576	81 31 01	Office Supplies - Parks A	2.63	PW Operating Supplies- ID Badge Clips
74808	08/15/2020	218 Quill Corporation	37.76	Supplies
001 - 513	10 31 01	Office Supplies - Executi	4.97	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
001 - 514	23 31 01	Office Supplies - Budgeti	6.67	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
001 - 514	30 31 01	Office Supplies - Recordi	2.14	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
001 - 518	10 31 01	Office Supplies - HR Ad	4.30	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
402 - 531	27 31 01	Stormwater Utilities - Of	0.38	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
400 - 534	10 31 01	Office Supplies - Admini	1.84	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
400 - 534	27 31 01	Water Utilities - Office S	7.43	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
401 - 535	10 31 01	Office Supplies - Admini	1.40	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)
401 - 535	27 31 01	Sewer Utilities - Office S	8.31	City Hall General Operating Supplies-Chlorox Disinfecting Wipes 75ct (6)

TOTALS FOR: Quill Corporation

City Of College Place

MCAG #: 0766

08/01/2020 To: 08/31/2020

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Accts Pay #	Date	Vendor	Amount	Memo
100 - 543	10 31 01	Office Supplies - Admini	0.32	City Hall General Operating Supplies-Clorox Disinfecting Wipes 75ct (6)
74887	08/25/2020	218 Quill Corporation	25.17	Supplies
001 - 518	20 31 00	Operating Supplies - Faci	25.17	Clorox Wipes (4)
74888	08/25/2020	218 Quill Corporation	22.09	Supplies
001 - 518	20 31 00	Operating Supplies - Faci	22.09	Clorox Wipes (4)
74890	08/25/2020	218 Quill Corporation	301.87	Supplies
001 - 513	10 31 00	Operating Supplies - Exe	38.79	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
001 - 514	23 31 00	Operating Supplies - Bud	52.04	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
001 - 514	30 31 00	Operating Supplies - Rec	16.70	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
001 - 518	10 31 00	Operating Supplies - HR	33.57	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
402 - 531	27 31 00	Stormwater Utilities - Op	2.95	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
400 - 534	10 31 00	Operating Supplies - Adm	14.37	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
400 - 534	27 31 00	Water Utilities - Operatin	57.93	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
401 - 535	20 31 00	Operating Supplies - Adm	10.96	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
401 - 535	27 31 00	Sewer Utilities - Operatir	64.79	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
100 - 543	10 31 00	Operating Supplies - Adm	2.40	City Hall General Operating Supplies: Hand Towels, Storage Boxes, Paper, Toilet Paper, Hand Soap
001 - 573	90 31 01	Office Supplies - Commu	7.37	CPFM- Cash Receipt Books (2)

Total:

832.63

TOTALS FOR: Home Depot Credit Services

City Of College Place

MCAG #: 0766

08/01/2020 To: 08/31/2020

Time: 16:44:05 Date: 09/10/2020

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Accts Pay #	Date	Vendor	Amount	Memo
74585	08/10/2020	5629 Home Depot Credit Services	19.54	Home Depot
001 - 522	50 31 00	Operating Supplies - Faci	19.54	1000W Swivel Mount Photo Controler
74586	08/10/2020	5629 Home Depot Credit Services	34.69	Home Depot
100 - 542	30 31 00	Operating Supplies - Trav	34.69	2 Gallon Sprayer, Fine Point Black Markers 2pk
74587	08/10/2020	5629 Home Depot Credit Services	40.14	Home Depot
500 - 548	68 31 00	Operating Supplies - Gen	40.14	32 Gal Trash Can, The Works 32 Oz (2)
74588	08/10/2020	5629 Home Depot Credit Services	16.63	Home Depot
001 - 576	80 31 00	Operating Supplies - Parl	16.63	Energizer 9V 6pk
74589	08/10/2020	5629 Home Depot Credit Services	23.87	Home Depot
001 - 576	80 31 00	Operating Supplies - Parl	23.87	VIgoro 75 Pk Staples (2)
74590	08/10/2020	5629 Home Depot Credit Services	33.77	Home Depot
400 - 534	50 31 00	Operating Supplies - Mai	33.77	Simple Green, Palm Brush Soap Dispenser, Autp Plug, Loctite Gaps & Cracks, Utility Knife
74591	08/10/2020	5629 Home Depot Credit Services	54.85	Home Depot
100 - 542	30 31 00	Operating Supplies - Trav	54.85	Wheel Barrow Tire, Rake Handle
74592	08/10/2020	5629 Home Depot Credit Services	120.44	Home Depot
001 - 576	80 31 00	Operating Supplies - Parl	120.44	Repair Vinyl Fence Damaged While Mowing
74593	08/10/2020	5629 Home Depot Credit Services	16.72	Home Depot
500 - 548	68 31 00	Operating Supplies - Gen	16.72	Yellow Paint Marker, Maxfit 3.5" (3)
74594	08/10/2020	5629 Home Depot Credit Services	172.29	Home Depot
100 - 542	30 31 00	Operating Supplies - Trav	172.29	60lb Sakrete Blacktop Patch (10)
74595	08/10/2020	5629 Home Depot Credit Services	21.24	Home Depot
100 - 542	30 31 00	Operating Supplies - Trav	21.24	Dawn Dish Soap, Vinyl K-style Joiner (2), 2x3 Vinyl Elbow, Wire Connectors 30pk
74596	08/10/2020	5629 Home Depot Credit Services	19.41	Home Depot
400 - 534	50 31 00	Operating Supplies - Mai	19.41	10' Vinyl K-style Gutter, Vinyl K-style Hidden Hanger (2), Vinyl K-style End Cap Set
74597	08/10/2020	5629 Home Depot Credit Services	5.40	Home Depot

TOTALS FOR: Home Depot Credit Services

City Of College Place

MCAG #: 0766

08/01/2020 To: 08/31/2020

Time: 16:44:05 Date: 09/10/2020

Page: 2

Accts Pay #	Date	Vendor	Amount	Memo
001 - 576 80 31 00	Operating Supplies - Parl		5.40	7/8in Cam Lock For Kiwanis Park Water
74598 08/10/2020	5629 Home Depot Credit Services		27.41	Home Depot
400 - 534 80 31 00	Operating Supplies - Gen		27.41	Quad SInt Gray 10oz (3),Polyurethane Roof SInt Black 10oz
74599 08/10/2020	5629 Home Depot Credit Services		51.58	Home Depot
100 - 542 70 31 00	Operating Supplies - Roa		51.58	3/4"Elbow(4),Riser (4), Swing Pipe Coupling, Nozzle (16), Roto Sprinkler Hunter
74600 08/10/2020	5629 Home Depot Credit Services		13.01	Home Depot
100 - 542 70 31 00	Operating Supplies - Roa		13.01	Roto Sprinkler Hunter
74601 08/10/2020	5629 Home Depot Credit Services		2.13	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		2.13	24 In Standard Bungee Cord (2)
74602 08/10/2020	5629 Home Depot Credit Services		0.84	Home Depot
400 - 534 80 31 00	Operating Supplies - Gen		0.84	3/4" Cut Off Riser
74603 08/10/2020	5629 Home Depot Credit Services		59.18	Home Depot
400 - 534 50 31 00	Operating Supplies - Mai		59.18	2in Galvanized Plug (6), 1.5in Galvanized Plug (2)
74604 08/10/2020	5629 Home Depot Credit Services		23.91	Home Depot
001 - 576 80 31 00	Operating Supplies - Parl		23.91	32W Daylight Deluxe 2pk (2), Environmental Handling Charge 2pk (2)
74605 08/10/2020	5629 Home Depot Credit Services		7.78	Home Depot
400 - 534 50 31 00	Operating Supplies - Mai		7.78	Keys (2), Carabineer W/ Strap
74606 08/10/2020	5629 Home Depot Credit Services		30.35	Home Depot
500 - 548 68 31 00	Operating Supplies - Gen		30.35	Zep Spill Absorber (4)
Total:			795.18	



COVID-19 / Wildfire Update – September 22nd, 2020

By: Mike Rizzitiello – City Administrator

General Backdrop

A successful **Safe Start** means we all have to do our part.

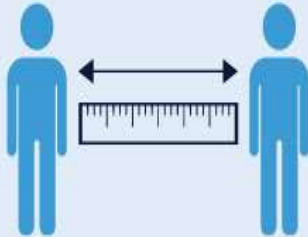
It's safest to stay home.

BUT IF YOU HEAD OUT:

Wear a mask.



Stay six feet apart.



Wash your hands.



Prevent the spread by staying local.

- June 9th: City Council extended City Emergency Declaration concurrently to when Walla Walla County reaches the end of Phase 4 of the "Safe Start, Stay Healthy" guidance.
- June 26th : Governor Inslee issued a Statewide Mask Mandate
- August 4th: Gov Inslee/Secretary Wiseman announced indefinite pause on Phased Reopening
- Walla Walla County still at Phase II of the Safe Start Plan
 - Allows outdoor dining and limited in-capacity dining
 - Gatherings no more than 5 people
 - Government buildings still closed to the public, including Library
- Surrounding Counties
 - Columbia County: Phase III
 - Benton/Franklin County: Phase 1.5
 - Umatilla County, Oregon: Back to Phase II
- Unified Command Group meets via Zoom every Monday and Thursday at 9 AM.
- Gov's Office now has calls with Central WA Mayors and Managers about every other Friday.

General Backdrop

#keepW2open

To keep customers, employees, and the community safe, please follow these measures:

- Conduct a wellness and/or temperature screening for employees when they first enter the building.
- All employees are required to wear face coverings and customers are strongly encouraged to wear them unless medically unable.
- Require employees to frequently wash hands or use hand sanitizer.
- Frequently clean and disinfect high touch surface areas such as door handles, tables, phones, and computers.
- Follow physical distancing guidelines by staying at least 6 feet apart. Cover your cough.
- Increase ventilation by opening windows or adjusting air conditioning.
- Be kind—we are in this together.

Walla Walla County Department of Community Health

City of Walla Walla

CP

EM

PORT

Downtown Walla Walla

WALLA WALLA VALLEY CHAMBER OF COMMERCE

PROVIDENCE St. Mary Medical Center

Questions? Let's Talk! 509.524.2647

Walla Walla County Department of Community Health | 6-8 | 5-5

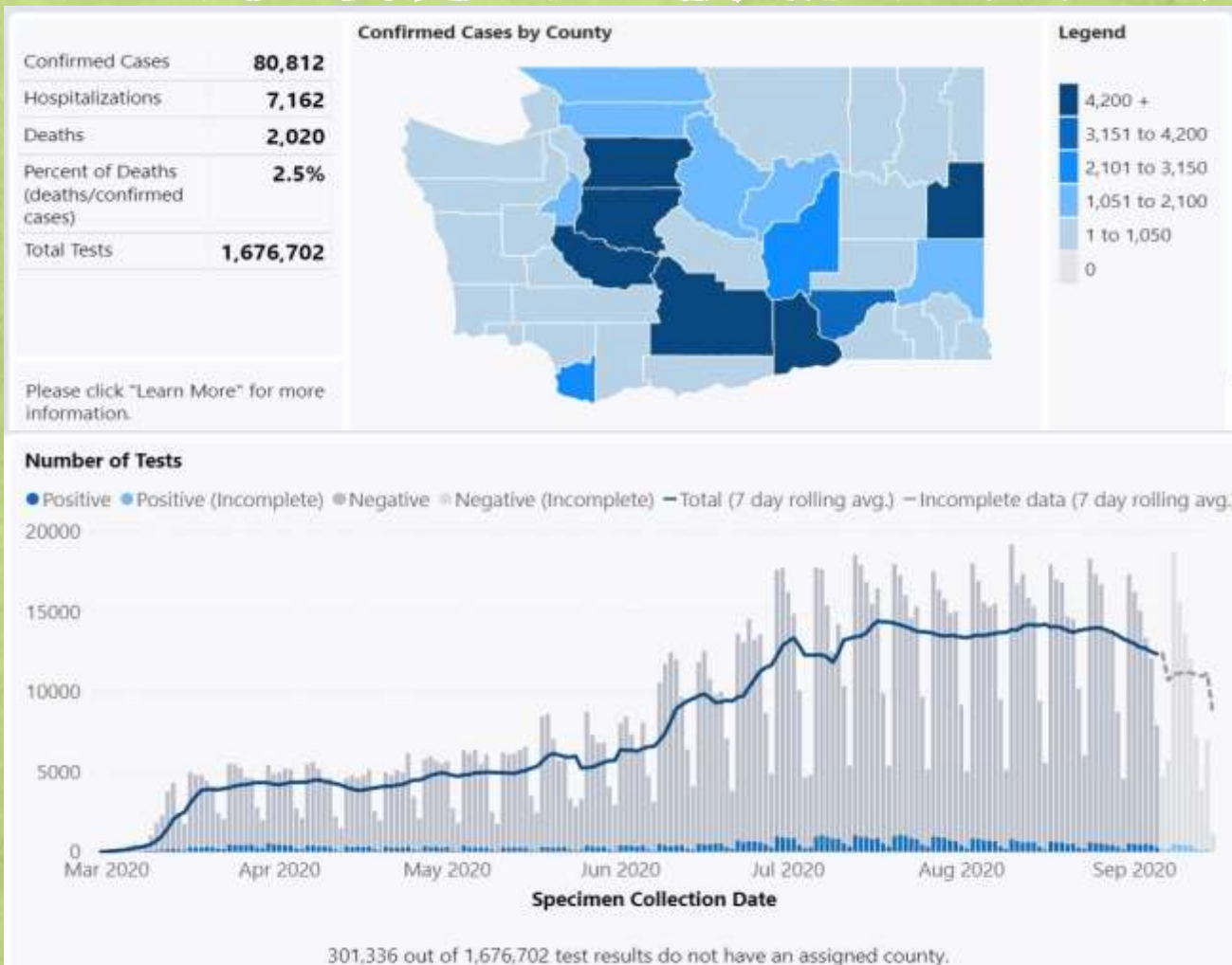
- Case Count (as of September 22nd)
 - Total: 875 Total County / 115 College Place
 - Active: 66
 - Hospitalized: 1
 - Active cases are going down (In middle of minor Labor Day blip)
- County Health has informational phone line for COVID at: 509-524-2647
- Cephid Rapid Testing machine is operational at Providence / issue is testing medium supply
- Testing Locations
 - Providence Urgent Care
 - Rite – Aid
 - VA Medical Center
 - Walla Walla Clinic

Federal Response



- CARES Act monies is slowly making its way out through Federal agencies and passthrough agencies through the state.
- Grants City Pursued / Is Pursuing
 - Economic Development Administration: \$18.4 mil for Wastewater Treatment Plant Upgrade
 - FEMA General Aide: \$200,000 for Fire Dept equipment, Ambulance equipment, PPE
 - FEMA Resiliency Grant: \$600,000 for Water Tower Seismic Upgrade, Overflow, Stabilization work.
 - FEMA Resiliency Grant: \$400,000 for generator at Well #3 (Larch/Lamperti)
- No action yet on Supplemental CARES Act to help Cities/State response to this.
- August 21st: Dept of Education suspends student loan payments through December 31st.
- September 4th: CDC issued order temporarily banning residential evictions through December 31st.

State Response



- State website: <https://coronavirus.wa.gov/>
- State Dept of Health website: <https://www.doh.wa.gov/Emergencies/COVID19>
- Safe Start/Mask Mandate in effect
- State offices are all working remotely, business with any state agency taking much longer
- Governor's Office distributed additional \$144,000 to us for COVID-19 response grant which cuts off on November 30th.
 - Project proposals coming for Oct workshop.
- Another round of Working Washington Small Business Grants to be awarded. This time Port will run call/issue funds. \$10,000 per award likely.
- Additional CDBG monies distributed. City is working with County and other cities on this. Roughly \$200,000 total with 40% going to Utility Assistance, 30% Business Assistance, 30% Mortgage Assistance
- Legislature still not called into an emergency session.
- Going forward State-Shared revenues and grant programs like those from Transportation Improvement Board likely to be impacted

Local Response



- City website: <http://www.cpwa.us/residents/covid19.php>
- Free Hand Sanitizer/Mask Community Drive Thru Events:
 - July 7th, City Hall Parking Lot, 12 to 1 PM
 - July 9th, Lions Park Parking Lot, 5:15 to 6 PM
 - August 26th, City Hall Parking Lot, 12 to 1 PM
 - August 27th, Lions Park Parking Lot, 4:30 to 6 PM
- Walla Walla Valley Chamber helped hand deliver hand sanitizer/face mask supplies to College Place businesses.
- City staff makes COVID -19 Youtube Video update every two weeks on City's Youtube page:
https://www.youtube.com/channel/UCbx3qrqzLDL_o5NusReSI-g
- City Facilities still closed to the public. Staff available via email/phone. Will reopen whenever we get to Phase III.
- CP Farmers Market doing good. Revenues on par with last year.
- Dining tables for restaurants
- Worked out Interlocal Agreements with City of Walla Walla to contribute funds to the Business Relief Fund and BMAC for the utility/rental assistance programs.
 - Port of WW for Small Business Grants: 509-525-3100
 - Blue Mountain Action Council (Utility, Rent, Mortgage Assistance): 509-529-4980

Local Response

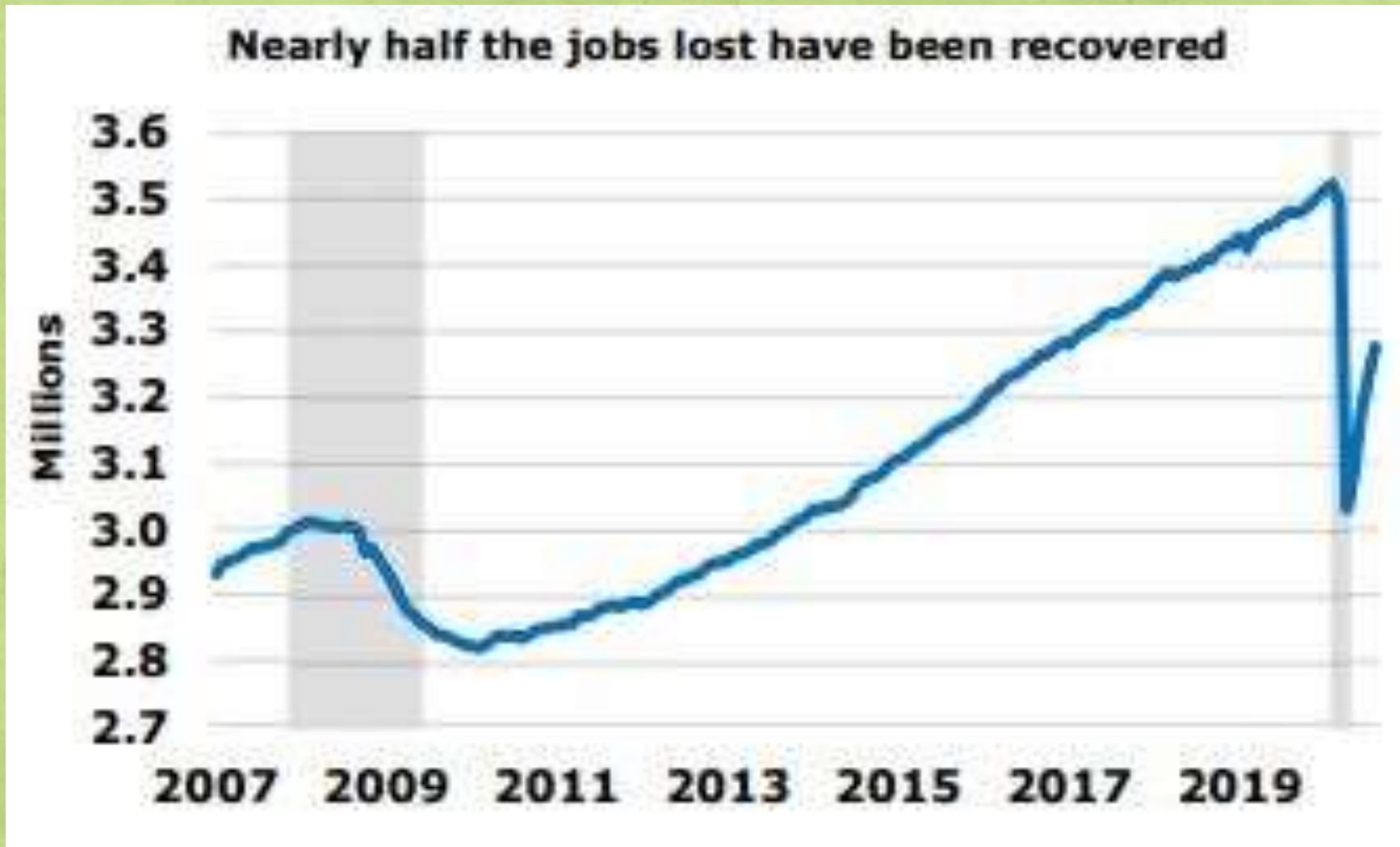


- Think Local campaign
- Encourage residents do patronize local retail/restaurant/activity establishments.
- Regional – Dayton, Milton-Freewater, College Place, Walla Walla
- Most promotions covered by State CARES Grants.
- Youtube videos shared weekly through Facebook
- Banners
- More info is here:
 - Brief: <https://101hats.com/think-local-brief>
 - Content: <https://101hats.com/think-local>

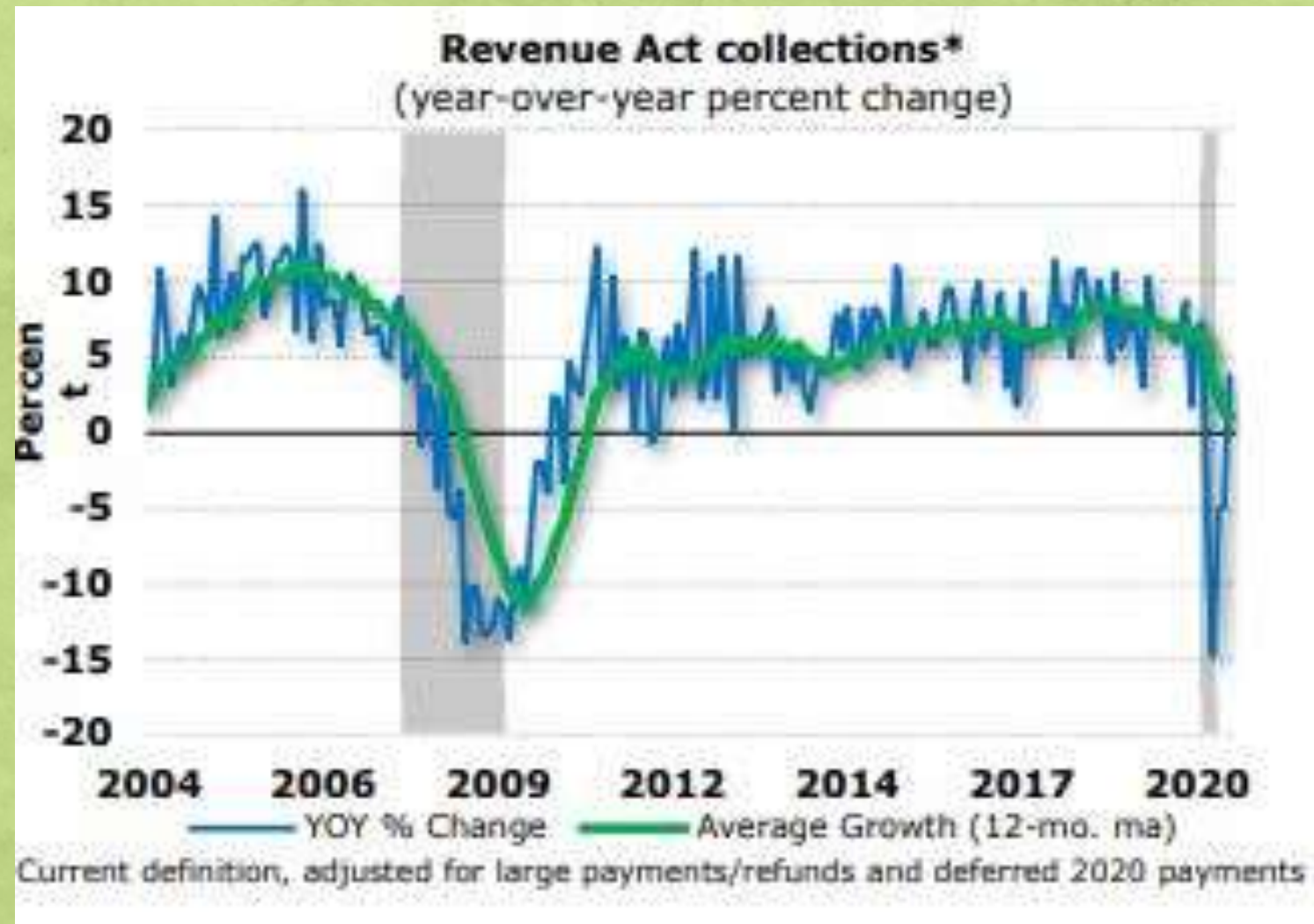
Economic Information

- State Economic and Revenue Forecast Council: <https://erfc.wa.gov/>
- Walla Walla Trends: <http://wallawallatrends.org/>

Economic Information



Economic Information



Economic Information



Economic Information

Key Washington Economic Variables

	2020								
	Mar.	Apr.	May	Jun.	Jul.	Aug.	2018	2019	
Employment									<i>End-of-period</i>
Total Nonfarm (SA, 000)	3,495.7	3,030.0	3,085.6	3,174.7	3,229.6	3,276.4	3,431.5	3,505.5	
Change from Previous Month (000)	-28.0	-465.7	55.7	89.1	54.9	46.8	72.8	74.0	
Construction	224.0	161.6	184.1	194.1	194.3	194.9	218.7	222.0	
Change from Previous Month	-1.8	-62.4	22.5	10.0	0.2	0.7	13.3	3.3	
Manufacturing	290.1	260.5	261.8	262.1	263.4	258.1	293.0	293.5	
Change from Previous Month	-3.7	-29.6	1.3	0.3	1.3	-5.2	9.5	0.5	
Aerospace	87.5	86.8	82.4	79.4	80.4	76.0	86.4	89.5	
Change from Previous Month	-2.4	-0.7	-4.4	-3.0	0.9	-4.4	4.6	3.1	
Software	74.1	70.4	70.4	69.7	69.4	70.5	67.4	72.4	
Change from Previous Month	0.6	-3.6	0.0	-0.7	-0.3	1.1	4.6	5.1	
All Other	2,907.5	2,537.4	2,569.3	2,648.8	2,702.6	2,752.9	2,852.4	2,917.6	
Change from Previous Month	-23.0	-370.1	31.9	79.5	53.8	50.3	45.4	65.2	

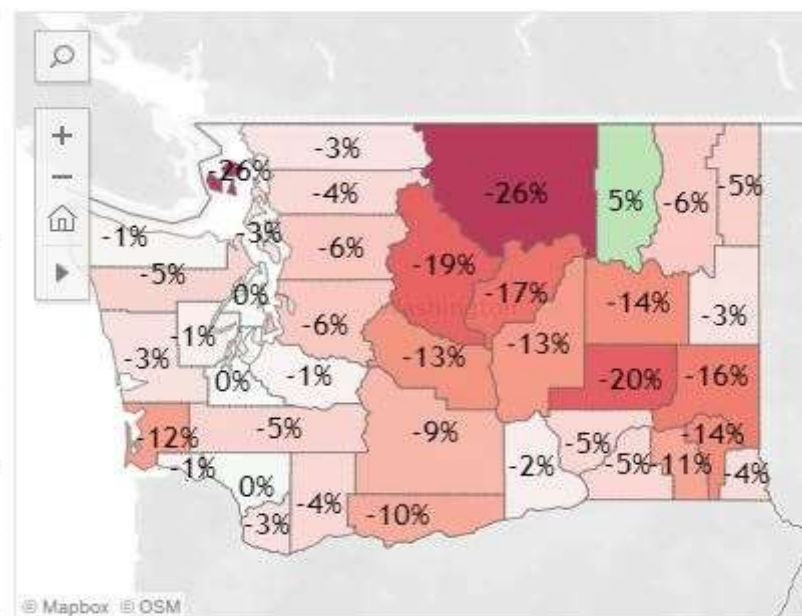
Economic Information

Economic Recovery Dashboard

Best viewed in full screen

		Current Level	% Change ¹	Absolute Change ¹	Trend
Employment Detailed views	Total Employment	3,589K	-5% ▼	-191K	
	Unemployment Rate	10.2%	6.0% ▲		
	Job Postings		-21% ▼		
Business Detailed views	Taxable Retail Sales	\$15,816M	-5% ▼	-\$887M	
	Taxable Business Income	\$59.77B	-12% ▼	-\$8.50B	
	Export Volume	\$2.75B	-45% ▼	-\$2.27B	
Support Programs Detailed views	Basic Food ² Participants	944.4K	16% ▲	129.4K	
	TANF ³ Participants	72.5K	33% ▲	18.1K	
Consumer Behavior Detailed views	Credit Card Spend		-5% ▼		
	Time Outside Home		-9% ▼		

Year-over-year employment change by county



Click a county to view county-specific statistics in the table to the left - click in the gray area outside Washington to clear the filter

1. Change over time period shown in trend-line. Time periods differ due to differences in publication schedules. Percentage change reflects change over last 12 months or since the first available month in last 12 months.
 2. Supplemental Nutrition Assistance Program (SNAP) and State Food Assistance Program (FAP)
 3. Temporary Assistance for Needy Families

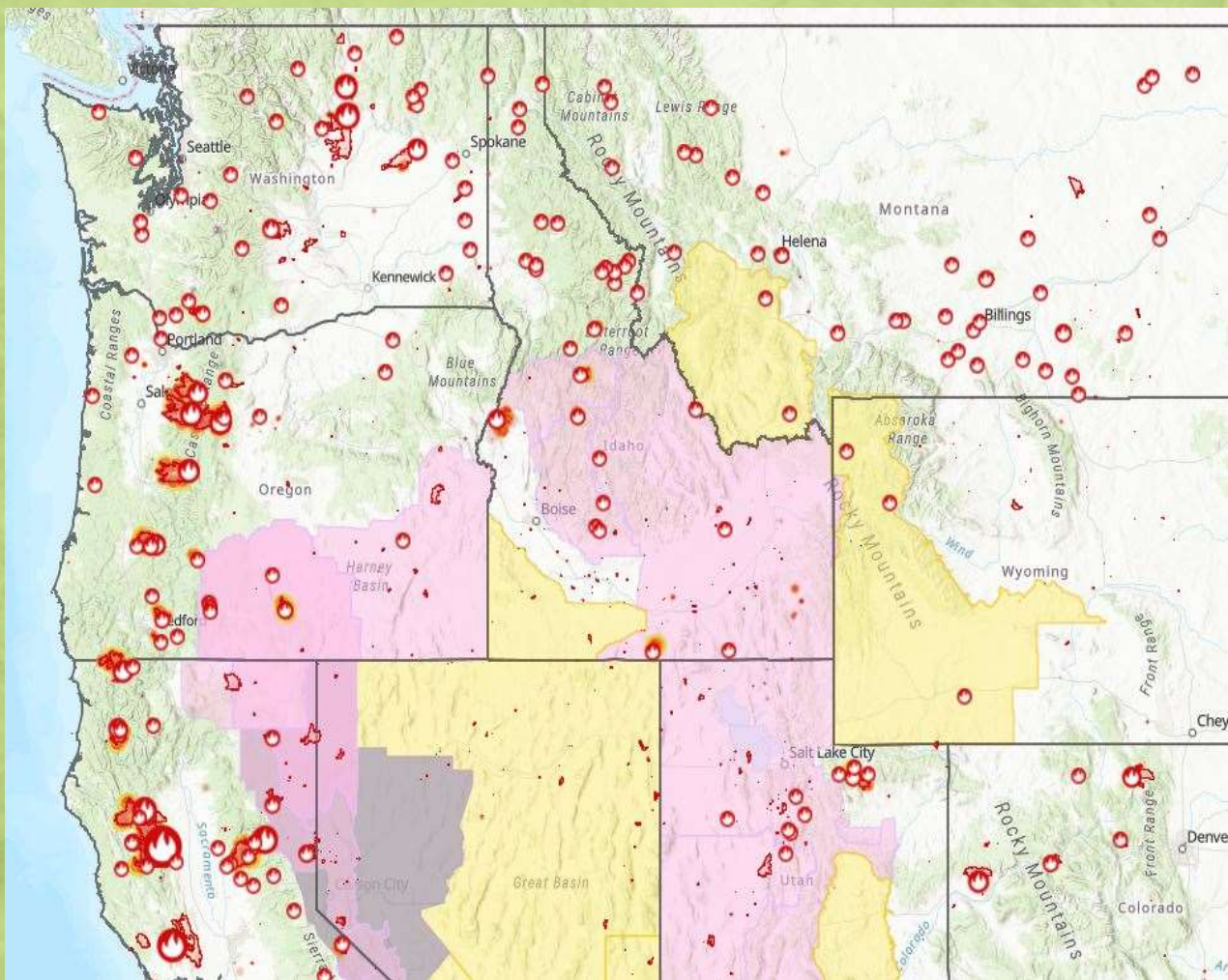
Economic Information

Other Indicators

							Annual Average	
Seattle CPI (1982-84=100, NSA)	-	280.5	-	281.1	-	284.9	271.1	277.9
	-	1.3%	-	0.9%	-	1.6%	3.2%	2.5%
Housing Permits (SAAR, 000)	44.5	28.6	56.6	35.8	41.0	-	44.2	48.3
	-14.7%	-47.2%	18.4%	-15.2%	-22.8%	-	-1.1%	9.3%
WA Index of Leading Ind. (2004=100)	120.1	108.9	112.0	114.7	117.6	-	127.4	128.8
	-6.8%	-15.5%	-12.9%	-11.0%	-9.3%	-	2.7%	1.1%
WA Business Cycle Ind. (Trend=50)	74.5	36.4	38.2	48.9	54.9	-	76.8	77.5
	-2.5%	-53.1%	-50.4%	-36.4%	-29.4%	-	7.2%	0.9%
Avg. Weekly Hours in Manuf. (SA)	41.3	38.5	42.8	39.5	43.9	-	42.3	42.6
	-4.2%	-9.0%	1.7%	-7.7%	2.3%	-	1.5%	0.6%
Avg. Hourly Earnings in Manuf.	28.7	28.9	29.0	27.6	28.4	-	28.4	29.3
	-2.1%	-1.0%	0.1%	-4.2%	-3.1%	-	3.8%	3.1%
New Vehicle Registrations (SA, 000)	21.5	7.8	9.4	16.6	21.1	20.8	25.0	23.7
	-11.9%	-68.9%	-61.4%	-30.2%	-10.1%	-11.4%	-1.4%	-5.2%
Initial Unemployment Claims (SA, 000)	425.2	513.0	414.1	181.2	183.7	124.7	26.3	28.5
	1450.7%	1740.8%	1412.3%	588.3%	567.7%	385.2%	-2.0%	8.3%
Personal Income (SAAR, \$bil.)	506.3	-	-	-	-	-	467.4	494.2
	4.5%	-	-	-	-	-	7.5%	5.7%
Median Home Price (\$000)	415.0	-	-	433.4	-	-	364.7	395.7
	10.8%	-	-	5.6%	-	-	5.9%	8.5%

*Employment data has been Kalman filtered and does not match figures released by the BLS

Wildfire Update



- No large wildfires in the Walla Walla Valley.
- Through State Mobilization so far, CP Fire Equipment and personnel has been requested at following fires:
 - Chief Timothy Fire (Clarkston)
 - Colfax/Manning/Malden/Babb Fires (Whitman County)
 - Evans Canyon (Yakima/Kittitas County)
 - Cold Creek/White Pass (Yakima County)

Thank You!



City of College Place, Washington

ORDINANCE NO. 20-016

AN ORDINANCE OF THE CITY OF COLLEGE PLACE ADDING CHAPTER 8.28 LITTER 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. 20-016 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 22nd day of September, 2020

Norma L. Hernández, 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.

Firms	Grader 1 M	Grader 2 P	Grader 3 J	Total
PBS	95	94	85	274
Innova Arch	95	95	92	282
JUB	94	98	93	285
Maul Foster	80	96	91	267
Anderson Perry	89	98	88	275
TD&H	85	97	65	247



J-U-B ENGINEERS, Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B Project No.: 30-20-070
J-U-B Project Manager: JTB

This Agreement entered into and effective this 15 day of September 2020, between the City of College Place, hereinafter referred to as the "CLIENT" and J-U-B ENGINEERS, Inc., an Idaho corporation, hereinafter referred to as "J-U-B".

WITNESSETH:

WHEREAS the CLIENT intends to: Prepare a Planning Study evaluating three light industrial sites (Martin Airfield, Gugliemelli and Former Umpqua Bank) that would support a flex light-industrial building hereinafter referred to as the "Project". The Services to be performed by J-U-B are hereinafter referred to as the "Services."

NOW, THEREFORE, the CLIENT and J-U-B, in consideration of their mutual covenants herein, agree as set forth below:

CLIENT INFORMATION AND RESPONSIBILITIES

The CLIENT will provide to J-U-B all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, rules and laws which CLIENT or others will require to be included in the drawings and specifications, and upon which J-U-B can rely for completeness and accuracy.

The CLIENT will furnish to J-U-B all data, documents, and other items in CLIENT's possession, or reasonably obtainable by CLIENT, including, without limitation: 1) borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; 2) appropriate professional interpretations of all of the foregoing; 3) environmental assessment and impact statements; 4) surveys of record, property descriptions, zoning, deeds and other land use restrictions, rules and laws; and 5) other special data or consultations, all of which J-U-B may use and rely upon in performing Services under this Agreement.

The CLIENT will obtain, arrange and pay for all advertisements for bids, permits and licenses, and similar fees and charges required by authorities, and provide all land, easements, rights-of-ways and access necessary for J-U-B's Services and the Project.

In addition, the CLIENT will furnish to J-U-B those items described in **Attachment 1**.

PROJECT REPRESENTATIVES

The CLIENT and J-U-B hereby designate their authorized representatives to act on their behalf with respect to the Services and responsibilities under this Agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project and Services on behalf of their respective parties, except as expressly limited herein. These representatives are not authorized to alter or modify the TERMS AND CONDITIONS of this Agreement.

For the CLIENT:

1.	Name	<u>Mike Rizzitiello, City Administrator</u>	Work telephone	<u>509-394-8506</u>
	Address	<u>625 South College Avenue</u>	Home/cell phone	
		<u>College Place, WA</u>	FAX telephone	<u>509-525-5352</u>
			E-mail address	<u>MRizzitiello@cpwa.us</u>

For J-U-B:

1.	Name	<u>Justin Baerlocher</u>	Work telephone	<u>509-783-2144</u>
	Address	<u>2810 West Clearwater Ave</u>	Cell phone	
		<u>Suite 201</u>	FAX telephone	<u>509-736-0790</u>
		<u>Kennewick, WA 99336</u>	E-mail address	<u>jbaerlocher@jub.com</u>

In the event any changes are made to the authorized representatives or other information listed above, the CLIENT and J-U-B agree to furnish each other timely, written notice of such changes.

SERVICES TO BE PERFORMED BY J-U-B ("Services")

J-U-B will perform the Services described in **Attachment 1** in a manner consistent with the applicable standard of care. J-U-B's services shall be limited to those expressly set forth therein, and J-U-B shall have no other obligations, duties, or responsibilities for the Project except as provided in this Agreement.

SCHEDULE OF SERVICES TO BE PERFORMED

J-U-B will perform said Services in accordance with the schedule described in **Attachment 1** in a manner consistent with the applicable standard of care. This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the CLIENT or for delays or other causes beyond J-U-B's control.

BASIS OF FEE

The CLIENT will pay J-U-B for their Services and reimbursable expenses as described in **Attachment 1**. A ten percent administrative fee will be applied to sub-consultant invoices.

Other work that J-U-B performs in relation to the Project at the written request or acquiescence of the CLIENT, which are not defined as Services, shall be considered "Additional Services" and subject to the express terms and conditions of this Agreement. Unless otherwise agreed, the CLIENT will pay J-U-B for Additional Services on a time and materials basis. Resetting of survey and/or construction stakes shall constitute Additional Services.

File Folder Title: Flex Light-Industrial Study

Remarks: _____

The Notice to Proceed, by the CLIENT, verbal or written, or execution of the Agreement shall constitute acceptance of the terms of this Agreement. THE TERMS AND CONDITIONS ON PAGES 3 AND 4, INCLUDING RISK ALLOCATION, ARE PART OF THIS AGREEMENT. THE CLIENT AGREES TO SAID TERMS AND CONDITIONS FOR ALL SERVICES AND ADDITIONAL SERVICES. Special Provisions that modify these TERMS AND CONDITIONS, if any, are included in Attachment 2. All other modifications to these terms and conditions must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. These parties represent and acknowledge that they have authority to execute this Agreement.

CLIENT:
City of College Place

NAME
625 South College Avenue

STREET
College Place, WA 99324

CITY / STATE / ZIP CODE

BY (Signature)

NAME / TITLE

BY (Signature)

ADDITIONAL NAME / TITLE

J-U-B ENGINEERS, Inc.:
2810 West Clearwater Avenue, Suite 201

STREET
Kennewick, WA 99336

CITY / STATE / ZIP CODE

BY (Signature)

Alex Fazzari, P.E., Area Manager

NAME / TITLE

*Applicable
Attachments or
Exhibits to this
Agreement are
indicated as
marked.*

- ☒ **Attachment 1** – Scope of Services, Schedule, and Basis of Fee
- ☐ **Attachment 2** – Special Provisions
- ☐ **Standard Exhibit A** – Construction Phase Services

REV: 5/20

DISTRIBUTION: Accounting; Project File; CLIENT

J-U-B ENGINEERS, Inc.

TERMS AND CONDITIONS

GENERAL

All J-U-B Services shall be covered by this Agreement. The Services will be performed in accordance with the care and skill ordinarily used by members of the subject profession practicing under like circumstances at the same time and in the same locality. **J-U-B MAKES NO WARRANTY EITHER EXPRESS OR IMPLIED ON BEHALF OF IT OR OTHERS.** Nothing herein shall create a fiduciary duty between the parties.

The CLIENT acknowledges and agrees that requirements governing the Project may be ambiguous and otherwise subject to various and possibly contradictory interpretations and J-U-B is, therefore, only responsible to use its reasonable professional efforts and judgment to interpret such requirements. Accordingly, CLIENT should prepare and plan for clarifications or modifications which may impact both the cost and schedule of the Project.

J-U-B shall not be responsible for acts or omissions of any other party involved in the Project, including but not limited to the following: the failure of CLIENT or a third party to follow J-U-B's recommendations; the means, methods, techniques, sequences or procedures of construction; safety programs and precautions selected by third parties; compliance by CLIENT or third parties with laws, rules, regulations, ordinances, codes, orders or authority; and delays caused by CLIENT or third parties. CLIENT, therefore, releases and shall indemnify, defend and hold J-U-B harmless from the acts, errors, or omissions of CLIENT or third parties involved in the Project.

J-U-B shall not be required to execute any documents, no matter by whom requested, that would result in J-U-B's having to certify, guarantee or warrant the existence of conditions. CLIENT acknowledges that subsurface conditions can vary widely between adjacent samples and test points, and therefore J-U-B makes no warranty or other representation regarding soil investigations and characterization of subsurface conditions for the Project.

Any sales tax or other tax on the Services rendered under this Agreement, additional costs due to changes in regulation, and fees for credit card payment transactions shall be paid by the CLIENT.

CLIENT grants J-U-B and its subsidiaries the unrestricted right to take, use, and publish images, or edited images, of the project site and workers for J-U-B's purposes including, but not limited to, website, intranet, and marketing. This right shall survive the termination of this Agreement.

REUSE OF DOCUMENTS

Documents that may be relied upon by CLIENT as instruments of service under this Agreement are limited to the printed copies (also known as hard copies) that are signed or sealed by J-U-B (including non-vector PDF facsimiles thereof). All printed materials or other communication or information ("Documents") that may be prepared or furnished by J-U-B pursuant to this Agreement are instruments of service with respect to the Project. J-U-B grants CLIENT a limited license to use the Documents on the Project subject to receipt by J-U-B of full payment for all Services related to preparation of the Documents.

Although CLIENT may make and retain copies of Documents for reference, J-U-B shall retain all common law, statutory and other reserved rights, including the copyright thereto, and the same shall not be reused on this Project or any other Project without J-U-B's prior written consent. Submission or distribution of Documents to meet regulatory or permitting requirements, or for similar purposes, in connection with the Project, including but not limited to distribution to contractors or subcontractors for the performance of their work, is not to be construed as publication adversely affecting the reserved rights of J-U-B.

Any reuse without written consent by J-U-B, or without verification or adoption by J-U-B for the specific purpose intended by the reuse, will be at CLIENT's sole risk and without liability or legal exposure to J-U-B. The CLIENT shall release, defend, indemnify, and hold J-U-B harmless from any claims, damages, actions or causes of action, losses, and expenses, including reasonable attorneys' and expert fees, arising out of or resulting from such reuse.

CONSTRUCTION PHASE SERVICES

It is understood and agreed that J-U-B does not have control over, and neither the professional activities of J-U-B nor the presence of J-U-B at the Project Site shall give, J-U-B control over contractor(s) work nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s)

furnishing and performing their work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s), nor assume responsibility of contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

The CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and CLIENT agrees that this intent shall be set forth in the CLIENT's contract with the general contractor. The CLIENT also agrees that the CLIENT, J-U-B, and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be made additional insureds under the general contractor's policies of general liability insurance.

NOTE on Coronavirus: The contractor and contractor's COVID-19 Site Supervisor are responsible for full monitoring, compliance, and enforcement of the contractor's plan. J-U-B's review or other actions related to the contractor COVID-19 plan do not extend to the means, methods, techniques, sequences, or procedures of construction or to the safety precautions and programs incident thereto.

If **Standard Exhibit A – Construction Phase Services** is attached, the additional terms contained therein apply to this Agreement.

OPINIONS OF COST AND PROJECT FINANCIAL INFORMATION

CLIENT understands that J-U-B has no control over the cost of labor, materials, equipment or services furnished by others, the contractor(s)' methods of determining prices, nor bidding or market conditions. J-U-B's opinions of probable Project costs and construction, if any, are to be made on the basis of J-U-B's experience, and represent J-U-B's best judgment as a professional engineer, familiar with the construction industry.

CLIENT understands and acknowledges that J-U-B cannot and does not guarantee that proposals, bids or actual Project or construction costs will not vary from opinions of probable cost prepared by J-U-B. J-U-B's Services to modify the Project to bring the construction costs within any limitation established by the CLIENT will be considered Additional Services and paid for as such by the CLIENT in accordance with the terms herein.

CLIENT agrees that J-U-B is not acting as a financial advisor to the CLIENT and does not owe CLIENT or any third party a fiduciary duty pursuant to Section 15B of the Exchange Act with respect to J-U-B's professional Services. J-U-B will not give advice or make specific recommendations regarding municipal securities or investments and is therefore exempt from registration with the SEC under the municipal advisors rule. CLIENT agrees to retain a registered financial municipal advisor as appropriate for Project financing and implementation.

TIMES OF PAYMENTS

J-U-B shall submit monthly statements for Services rendered and for expenses incurred, which statements are due on presentation. CLIENT shall make prompt monthly payments. If CLIENT fails to make any payment in full within thirty (30) days after receipt of J-U-B's statement, the amounts due J-U-B will accrue interest at the rate of 1% per month from said thirtieth day or at the maximum interest rate allowed by law, whichever is less.

If the CLIENT fails to make payments when due or otherwise is in breach of this Agreement, J-U-B may suspend performance of Services upon five (5) days' notice to the CLIENT. J-U-B shall have no liability whatsoever to the CLIENT for any costs or damages as a result of such suspension caused by any breach of the Agreement by the CLIENT. Upon cure of breach or payment in full by the CLIENT within thirty (30) days of the date breach occurred or payment is due, J-U-B shall resume Services under the Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension, plus any other reasonable time and expense necessary for J-U-B to resume performance. If the CLIENT fails to make payment as provided herein and cure any other breach of this Agreement within thirty (30) days after suspension of Services, such failure shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by J-U-B.

CLIENT shall promptly review J-U-B's invoices and shall notify J-U-B in writing of any dispute with said invoice, or portion thereof, within thirty (30) days of receipt. Failure to provide notice to J-U-B of any dispute as required herein shall constitute a waiver of any such dispute. CLIENT shall pay all undisputed portions of such invoice as required by this Agreement. Client shall not withhold any payment or portion thereof as an offset to any current or prospective claim.

TERMINATION

The obligation to provide further Services under the Agreement may be terminated by either party upon thirty (30) days' written notice. If this Agreement is terminated by either party, J-U-B will be paid for Services and Additional Services rendered and for expenses incurred. In addition to any other remedies at law or equity, if the Agreement is terminated by the CLIENT for reasons other than J-U-B's material breach of this Agreement, or is terminated by J-U-B for CLIENT's material breach of this Agreement, J-U-B shall be paid a termination fee which shall include: the cost and expense J-U-B incurs in withdrawing its labor and resources from the Project, the costs and expense incurred by J-U-B to obtain and engage in a new Project with the labor and resources withdrawn from the Project, and the lost profit on the remainder of the work.

RISK ALLOCATION

In recognition and equitable allocation of relative risks and benefits of the Project, CLIENT limits the total aggregate liability of J-U-B and its employees and consultants, whether in tort or in contract, for any cause of action, as follows: 1) for insured liabilities, to the amount of insurance then available to fund any settlement, award, or verdict, or 2) if no such insurance coverage is held or available with respect to the cause of action, twenty five thousand dollars (\$25,000.00) or one hundred percent (100%) of the fee paid to J-U-B under this Agreement, whichever is less. J-U-B shall provide certificates evidencing insurance coverage at the request of the CLIENT. For purposes of this section, attorney fees, expert fees and other costs incurred by J-U-B, its employees, consultants, insurance carriers in the defense of such claim shall be included in calculating the total aggregate liability.

The CLIENT agrees that J-U-B is not responsible for damages arising directly or indirectly from any delays for causes beyond J-U-B's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; emergencies or acts of God; failure of any government agency or other third party to act in a timely manner; failure of performance by the CLIENT or the CLIENT's contractors or consultants; or discovery of any hazardous substance or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by J-U-B to perform its Services in an orderly and efficient manner, J-U-B shall be entitled to an equitable adjustment in schedule and compensation.

Notwithstanding any other provision contained within this Agreement, nothing shall be construed so as to void, vitiate, or adversely affect any insurance coverage held by either party to this Agreement. The CLIENT further agrees that, to the fullest extent permitted by law, no shareholder, officer, director, or employee of J-U-B shall have personal liability under this Agreement, or for any matter in connection with the professional services provided in connection with the Project.

Neither CLIENT nor J-U-B shall be responsible for incidental, indirect, or consequential damages.

HAZARDOUS WASTE, ASBESTOS, AND TOXIC MATERIALS

The CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless J-U-B, its officers, employees, successors, partners, heirs and assigns (collectively, J-U-B) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project location, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of J-U-B.

RIGHT OF ENTRY

The CLIENT shall provide J-U-B adequate and timely access to all property reasonably necessary to the performance of J-U-B and its subconsultant's services. The CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which, or compensation for, is expressly disclaimed by J-U-B. Any such costs incurred are CLIENT's sole responsibility.

MEDIATION BEFORE LITIGATION

Any and all disputes arising out of or related to the Agreement, except for the payment of J-U-B's fees, shall be submitted to nonbinding mediation before a mutually-acceptable mediator as a condition precedent to litigation or other binding adjudicative procedure unless the parties mutually agree otherwise. The CLIENT further agrees to include a similar mediation provision in all agreements with independent contractors,

consultants, subcontractors, subconsultants, suppliers and fabricators on the Project, thereby providing for mediation as the primary method for dispute resolution among all the parties involved in the Project. In the event the parties are unable to agree on a mediator, said mediator shall be appointed by a court of competent jurisdiction or, if not possible, the American Arbitration Association. If a dispute relates to, or is the subject of a lien arising out of J-U-B's Services, J-U-B or its subconsultants may proceed in accordance with applicable law to comply with the lien notice and filing deadlines prior to submission of the matter by mediation.

LIMITATION PERIODS

For statutes of limitation or repose purposes, any and all CLIENT claims shall be deemed to have accrued no later than the date of substantial completion of J-U-B's Services.

LEGAL FEES

For any action arising out of or relating to this Agreement, the Services, or the Project, each party shall bear its own attorneys fees and costs.

SURVIVAL

All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

EXTENT OF AGREEMENT

In entering into this Agreement, neither party has relied upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of the other party except for those expressly contained in this Agreement. CLIENT shall include a similar provision in its contracts with any contractor, subcontractor, or consultant stating that any such contractor, subcontractor, or consultant is not relying upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of J-U-B when entering into its agreement with CLIENT.

This Agreement represents the entire and integrated agreement between the CLIENT and J-U-B and supersedes all prior negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both CLIENT and J-U-B.

In the event any provision herein or portion thereof is invalid or unenforceable, the remaining provisions shall remain valid and enforceable. Waiver or a breach of any provision is not a waiver of a subsequent breach of the same of any other provision.

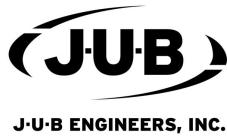
SUCCESSORS AND ASSIGNS

Neither party shall assign, sublet, or transfer any rights or interest (including, without limitation, moneys that are due or may become due) or claims under this Agreement without the prior, express, written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated in any written consent to an assignment, no assignment will release the assignor from any obligations under this Agreement.

No third party beneficiary rights are intended or created under this Agreement, nor does this Agreement create any cause of action in favor of any third party hereto. J-U-B's Services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against J-U-B because of this Agreement or the performance or nonperformance of Services hereunder. In the event of such third party claim, CLIENT agrees to indemnify and hold J-U-B harmless from the same. The CLIENT agrees to require a similar provision in all contracts with contractors, subcontractors, consultants, vendors and other entities involved in the Project to carry out the intent of this provision to make express to third parties that they are not third party beneficiaries.

CONTROLLING LAW, JURISDICTION, AND VENUE

This Agreement shall be interpreted and enforced in and according to the laws of the state in which the Project is primarily located. Venue of any dispute resolution process arising out of or related to this Agreement shall be in the state in which the Project is primarily located and subject to the exclusive jurisdiction of said state.



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: COCF Flex Light-Industrial Building Planning Study

CLIENT: City of College Place

J-U-B PROJECT NUMBER: 30-20-070

ATTACHMENT TO:

☒ **AGREEMENT DATED: 9/15/2020**

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 2 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

It is our understanding that the City of College Place currently has a short supply of light industrial land with only three active acres of light industrial land. The City would like to target food processing, medical, wine and tourism industries and needs not only the land area but also a flex light industrial building to attract industries. The purpose of this project will be to analyze three sites (Martin Airfield, Gugliemelli and Former Umpqua Bank Properties) to determine the developability of these sites for light industrial uses. Specific components of the study include: examine available infrastructure and assets, site developability, determine preliminary cost estimates to improve the site for development and extend utilities to the site, perform an economic and marketing analysis to identify prospective users of the site, and identify specified building features needed to attract potential users.

Assumptions for the study include:

1. The primary study area includes three independent sites which are to be considered for a City-owned flex-industrial building: Martin Airfield, Gugliemelli, and former Umpqua Bank properties.
2. The study will include five major components: Infrastructure Analysis, Conceptual Site Analysis, Economic Feasibility Study, Marketing Study and Wage Analysis.
3. The Consultant will have the primary responsibility for preparing the necessary base maps and written documentation explaining the report.

PART 3 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

The following detailed Scope of Work is divided into four groups. These sections will provide the basic work tasks on which the Infrastructure Analysis, Conceptual Site Analysis, Economic Feasibility, Marketing & Wage Study, and Project Coordination.

A. Task 1 – Economic Feasibility, Marketing and Wage Study

The overall goal of the Economic Feasibility Study work scope component is to analyze economically feasible industrial uses for the proposed site. This target industry analysis is comprised of two components: (1) an industrial market feasible study, and (2) a recommended marketing strategy. This economic feasibility portion of the study will conform to the minimum threshold criteria established by the Washington State Community and Economic Revitalization Board (CERB). Tasks will include:

Economic Feasibility

1. Interview key stakeholders to gather and review all pertinent project background data concerning site economic potentials and related to the City goals and motivations.
2. Assess the locational characteristics of the 60-acre site relative to industrial market feasibility including size, utilities, build-out capacities, possible rail access, relative distances, vehicular access, and exposure.
3. Evaluate the overall City of College Place and Walla Walla County area economic outlook for industrial real estate development, emphasizing and prioritizing those factors that would influence the future location of light industrial activities at the subject site.
4. Conduct interviews with selected key persons in the City of College Place catchment area knowledgeable of demand potentials by various industrial uses (e.g. complementary agricultural processing/supplier needs, light manufacturing, warehouse distribution, flex space, etc.).
5. Identify and evaluate potentially competing sites and corresponding industrial uses (existing and potential) both locally and regionally. Such market factors as competitive site sizes, building type offerings, and absorption experience will be analyzed.
6. Analyze which target industries potentially might locate at the site. This would include the prescription of specific industrial target types as classified by the North American Industry Classification System (NAICS).
7. Recommend (to the extent the budget permits) specific companies that should be targeted by the City as prospective tenants on the site.
8. Characterize the building types such target companies would typically require and translate that into market-based physical siting requirements.

Wages

9. Forecast the economic impacts on the City of College Place and Walla Walla County if the site is fully tenanted with the prescribed potential industrial users (if needed). Such impact estimates will be measured in terms of potential new jobs created, their corresponding income, and new local and state tax revenues.

Marketing

10. Recommend a project marketing strategy for the site. It will include identification of the prescribed potential target industry types and recommended target companies. It will also identify specific industrial real estate broker contacts in the area and recommend approaches to work with them to effectively market the property.
11. Coordinate this recommended marketing strategy plan with J-U-B and The Metts Group, who will be preparing various site master plan and infrastructure assessments such as site zoning considerations, layout alternatives, utility capacity parameters, capital facilities plan, capital costs versus anticipated revenues, aerials, base maps, etc.
12. Prepare a corresponding industrial market feasibility study report and marketing strategy recommendations meeting the minimum CERB requirements.
13. If the project is determined to be feasible, the following information will be provided within the final report:
 - a. Total estimated jobs created (in FTEs).
 - b. Describe benefits offered to employees.
 - c. Describe the median hourly wage of the new jobs in relation to the median hourly Walla Walla County wage.
 - d. The Walla Walla County three-year unemployment rate in relation to the state rate.
 - e. Walla Walla County population change in the last five years.
 - f. The estimated jobs created represent what percentage of the County's labor force.
 - g. The estimated jobs created represent what percentage of the County's unemployed workers.
 - h. Estimated new annual state and local revenue generated by the private business.
 - i. Estimated private investment generated by project.

B. Task 2 – Conceptual Site Plan

The purpose of the Conceptual Site Plan component of the work scope is to evaluate the site to ensure compatibility with the adjacent property with respect to layouts and identify potential overall impacts to off-site infrastructure. Additionally, the Conceptual Site Plan will identify conceptual lot layouts to maximize flexibility within the site and provide planning level utility analysis and identify infrastructure impacts and costs to promote development of the site. Tasks will include:

1. Prepare base maps for the site.
2. Review any significant physical impediments to development on the site and calculate the maximum build-out under current City of College Place Zoning Code, including: total industrial square footage; land coverage; and likely industrial uses. This would be based on broad assumptions and would likely be a range of values. It would be used primarily to calculate roadway access and utility requirements as they may affect the site.
3. Prepare up to two (2) additional conceptual lot configurations which will include roadway alignments, utility corridors and rail access. The intent would be to identify concepts that allow maximum site flexibility, including utility stubs and easements, flexible lot line layouts, etc.
4. Prepare a conceptual utility plan (of the selected lot configuration) which will show the proposed size and locations of the proposed water and sewer services to each of the proposed lots. This plan will help determine what services are needed depending on how the overall development is constructed. It is anticipated the construction of stormwater improvements will be located on each individual lot and will be the responsibility of the individual lot developer. As a result, they will not be shown on the utility plan. It is also anticipated the irrigation service for a proposed industrial development will not be deeded and will not be shown on the utility map.
5. J-U-B will send the conceptual utility plan to the electrical, telecommunications, and natural gas providers to coordinate additional utility services; however, these utilities will not be shown on the conceptual utility plan. All improvements will be shown in a conceptual manner and are not considered final design drawings.
6. Prepare a detailed capital facility analysis which would include total capital costs verses total anticipated revenue generated by development utilizing tax information from the City, property sales, state and federal grants and loans etc. The purpose of this study would be to identify future sources of revenue that could be utilized by the City in order to develop both on-site and off-site improvements needed for the site.
7. Review City of College Place Zoning Code and Comprehensive Plan and recommend required modifications or new; design guidelines or code changes to promote the desired use of the site.
8. Prepare final plan view renderings of the selected conceptual site plan for marketing in PDF format.

C. Task 3 – Infrastructure Analysis

The purpose of the Infrastructure Analysis component of the work scope is to evaluate on and off-site infrastructure available to the site. Tasks will include:

1. Transportation Analysis – Collect existing conditions traffic data, evaluate trip generation rates, determine roadway cross-section needs including turn lanes and traffic control. Prepare cost estimates for the internal roadway and proposed off-site improvements needed.
2. Water – Review impacts to water system facilities owned by the City based upon build-out of the site. Information will be collected to layout and master plan the domestic water system to serve the development at build-out conditions. Operation and maintenance costs will not be addressed. Phasing plans will not be addressed.
3. Sewer – Review any impacts to offsite sanitary sewer collection system and wastewater treatment facilities owned by the City based upon build-out of the site.
4. Stormwater – Identify storm water collection options to serve the development. Information collected and developed will be to reflect development densities and phasing plans. It is assumed that post-development flows will be limited to a peak flow equivalent to that of existing conditions.

No review of the impacts to offsite storm facilities will be performed. The necessary storm water detention/retention facilities will be located and sized per City of College Place standards.

5. Irrigation - If needed, we will coordinate with the local irrigation provider to identify the main infrastructure requirements to serve areas adjacent to the industrial area. It is assumed that onsite irrigation will be relinquished once the property is platted for industrial development.
6. Electrical - Coordinate with the appropriate electrical utility provider to identify the main infrastructure requirements to serve the Industrial Area.
7. Telecommunications - Coordinate with the appropriate telecommunications utility providers to identify the main infrastructure requirements to serve the Industrial Area.
8. Natural Gas – It is assumed that natural gas capacity is not available and will not be provided to the property.
9. Develop figures for each utility to show the main infrastructure required to serve the Project Area.
10. J-U-B will prepare site development costs that would include internal roads, stormwater detention facilities, and water and sewer services, as well as coordinate site electrical, irrigation canals, railroad, telecommunications and natural gas costs. These estimates will help the Client determine infrastructure costs. Cost estimates will also include off site infrastructure improvements needed to bring infrastructure to the site.
11. Prepare a summary of the infrastructure needs, recommendations, and cost estimates to support the development of the site.

D. Task 4 - Project Coordination & Report Preparation

1. Coordinate kickoff meeting to discuss project with the City, and other utilities with the client and project team to determine study needs, appropriate on-site and off-site issues for evaluation.
2. Attend up to two (2) meetings with the City staff to review draft concepts and a provide project status update.
3. Prepare the Draft Economic Feasibility Study.
4. Present the findings and recommendations of the Economic Feasibility Study to the City.
5. Prepare revisions to the Draft Economic Feasibility Study.
6. Provide one (1) digital copy and (1) hard copy of the final Economic Feasibility Study.
7. Prepare final plan view rendering of the site for marketing.

PART 4 - ASSUMPTIONS

The following is a list of items not included as part of this effort:

1. Detailed onsite investigations regarding soil analysis, topography, etc.
2. Operations and maintenance costs analysis for utilities.
3. Phasing plans for improvements.
4. Engineering design of utility or any roadway improvements.
5. Development of design guidelines or Covenants, Conditions and Restrictions (CC&R's) for the site. J-U-B can provide upon request.
6. Lighting and landscape plan is not included. J-U-B can provide upon request.
7. Platting and/or zone change is not included. J-U-B can provide upon request.
8. Boundary, Topographical or ALTA survey is not included. J-U-B can provide upon request.

9. Traffic Impact Analysis, intersection plan, or signal warrant analysis are not included. J-U-B can provide upon request.
10. Geotechnical Investigation is not included.
11. All fees, permits and recording fees will be paid by others.
12. Phase 1 Environmental is not included.
13. Marketing boards and brochures are not included. J-U-B can provide upon request.

PART 5 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

- A. **CLIENT-Provided Work** - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
1. The City of College Place Comprehensive Plan and Land Use Map;
 2. The City of College Place Zoning Code and Zoning Map;
 3. The City of College Place Capital Facilities Plan;
 4. Utility data from providers;
 5. The City of College Place 6-year Transportation Improvement Program;
 6. The City of College Place Water System Plan;
 7. GIS and aerial data available;
 8. Other surveys or studies pertinent to the site; and
 9. Any available documents that delineate competitive industrial sites in the College Place or Walla Walla County area.
- B. **Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
1. None at this time.

PART 6 - BASIS OF FEE AND SCHEDULE OF SERVICES

- A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
1. For Lump Sum fees:
 - a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B. **Period of Service:** If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C. CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
001	Economic Feasibility, Marketing and Wage Study	Lump Sum	\$18,000	September – December 2020
002	Conceptual Site Plan	Lump Sum	\$10,436	November – January 2020
003	Infrastructure Analysis	Lump Sum		
003.1	Traffic Analysis	Lump Sum	\$6,990	December - February 2021
003.2	Utility Analysis	Lump Sum	\$12,035	December - February 2021
004	Project Coordination & Report Preparation	Lump Sum	\$19,190	February – March 2021
Total:			\$66,651	

NOTE on Coronavirus and Schedule: J-U-B is committed to meeting your project schedule commitments as delineated above. As our response to the COVID-19 pandemic, J-U-B is engaging in safety procedures in help to protect clients, staff, their families, and the public. Our staff or offices may be subject to quarantine or other interruptions. Since COVID-19 impacts are beyond J-U-B's control, we are not responsible for the force majeure impacts to delivery timelines, or subsequent project delays and related claims, costs, or damages. Should circumstances related to the COVID-19 issue arise with J-U-B staff or in a J-U-B office that will impact our delivery schedule, we will notify you of the circumstances and mutually agree to a schedule adjustment.

Exhibit(s):

- None

For internal J-U-B use only:

PROJECT LOCATION (STATE): Washington

TYPE OF WORK: City

R&D: No

GROUP: Planning

PROJECT DESCRIPTION(S):

1. Planning (P05)
2. Municipal/Utility Engineering (203)



J-U-B ENGINEERS, Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B Project No.: 30-20-068
J-U-B Project Manager: JTB

This Agreement entered into and effective this 10th day of September 2020, between the City of College Place, hereinafter referred to as the "CLIENT" and J-U-B ENGINEERS, Inc., an Idaho corporation, hereinafter referred to as "J-U-B".

WITNESSETH:

WHEREAS the CLIENT intends to: develop a GIS system for the City as part of the Hazardous Pipeline GIS Grant hereinafter referred to as the "Project". The Services to be performed by J-U-B are hereinafter referred to as the "Services."

NOW, THEREFORE, the CLIENT and J-U-B, in consideration of their mutual covenants herein, agree as set forth below:

CLIENT INFORMATION AND RESPONSIBILITIES

The CLIENT will provide to J-U-B all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, rules and laws which CLIENT or others will require to be included in the drawings and specifications, and upon which J-U-B can rely for completeness and accuracy.

The CLIENT will furnish to J-U-B all data, documents, and other items in CLIENT's possession, or reasonably obtainable by CLIENT, including, without limitation: 1) borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; 2) appropriate professional interpretations of all of the foregoing; 3) environmental assessment and impact statements; 4) surveys of record, property descriptions, zoning, deeds and other land use restrictions, rules and laws; and 5) other special data or consultations, all of which J-U-B may use and rely upon in performing Services under this Agreement.

The CLIENT will obtain, arrange and pay for all advertisements for bids, permits and licenses, and similar fees and charges required by authorities, and provide all land, easements, rights-of-ways and access necessary for J-U-B's Services and the Project.

In addition, the CLIENT will furnish to J-U-B those items described in **Attachment 1**.

PROJECT REPRESENTATIVES

The CLIENT and J-U-B hereby designate their authorized representatives to act on their behalf with respect to the Services and responsibilities under this Agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project and Services on behalf of their respective parties, except as expressly limited herein. These representatives are not authorized to alter or modify the TERMS AND CONDITIONS of this Agreement.

For the CLIENT:

1.	Name	<u>Mike Rizzitiello, City Administrator</u>	Work telephone	<u>509-394-8506</u>
	Address	<u>625 South College Avenue</u>	Home/cell phone	<u></u>
		<u>College Place, WA 99324</u>	FAX telephone	<u>509-525-5352</u>
		<u></u>	E-mail address	<u>MRizzitiello@cpwa.us</u>

For J-U-B:

1.	Name	<u>Justin Baerlocher</u>	Work telephone	<u>509-783-2144</u>
	Address	<u>2810 West Clearwater Ave</u>	Cell phone	<u></u>
		<u>Suite 201</u>	FAX telephone	<u>509-736-0790</u>
		<u>Kennewick, WA 99336</u>	E-mail address	<u>jbaerlocher@jub.com</u>

In the event any changes are made to the authorized representatives or other information listed above, the CLIENT and J-U-B agree to furnish each other timely, written notice of such changes.

SERVICES TO BE PERFORMED BY J-U-B ("Services")

J-U-B will perform the Services described in **Attachment 1** in a manner consistent with the applicable standard of care. J-U-B's services shall be limited to those expressly set forth therein, and J-U-B shall have no other obligations, duties, or responsibilities for the Project except as provided in this Agreement.

SCHEDULE OF SERVICES TO BE PERFORMED

J-U-B will perform said Services in accordance with the schedule described in **Attachment 1** in a manner consistent with the applicable standard of care. This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the CLIENT or for delays or other causes beyond J-U-B's control.

BASIS OF FEE

The CLIENT will pay J-U-B for their Services and reimbursable expenses as described in **Attachment 1**. A ten percent administrative fee will be applied to sub-consultant invoices.

Other work that J-U-B performs in relation to the Project at the written request or acquiescence of the CLIENT, which are not defined as Services, shall be considered "Additional Services" and subject to the express terms and conditions of this Agreement. Unless otherwise agreed, the CLIENT will pay J-U-B for Additional Services on a time and materials basis. Resetting of survey and/or construction stakes shall constitute Additional Services.

File Folder Title: College Place Hazardous Pipeline GIS

Remarks: _____

The Notice to Proceed, by the CLIENT, verbal or written, or execution of the Agreement shall constitute acceptance of the terms of this Agreement. THE TERMS AND CONDITIONS ON PAGES 3 AND 4, INCLUDING RISK ALLOCATION, ARE PART OF THIS AGREEMENT. THE CLIENT AGREES TO SAID TERMS AND CONDITIONS FOR ALL SERVICES AND ADDITIONAL SERVICES. Special Provisions that modify these TERMS AND CONDITIONS, if any, are included in Attachment 2. All other modifications to these terms and conditions must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. These parties represent and acknowledge that they have authority to execute this Agreement.

CLIENT:
City of College Place

NAME
625 South College Avenue

STREET
College Place, WA 99324

CITY / STATE / ZIP CODE

BY (Signature)

NAME / TITLE

BY (Signature)

ADDITIONAL NAME / TITLE

J-U-B ENGINEERS, Inc.:
2810 West Clearwater Avenue, Suite 201

STREET
Kennewick, WA 99336

CITY / STATE / ZIP CODE

BY (Signature)

Alex Fazzari, P.E., Area Manager

NAME / TITLE

*Applicable
Attachments or
Exhibits to this
Agreement are
indicated as
marked.*

- ☒ **Attachment 1** – Scope of Services, Schedule, and Basis of Fee
- ☐ **Attachment 2** – Special Provisions
- ☐ **Standard Exhibit A** – Construction Phase Services

REV: 5/20

DISTRIBUTION: Accounting; Project File; CLIENT

J-U-B ENGINEERS, Inc.

TERMS AND CONDITIONS

GENERAL

All J-U-B Services shall be covered by this Agreement. The Services will be performed in accordance with the care and skill ordinarily used by members of the subject profession practicing under like circumstances at the same time and in the same locality. **J-U-B MAKES NO WARRANTY EITHER EXPRESS OR IMPLIED ON BEHALF OF IT OR OTHERS.** Nothing herein shall create a fiduciary duty between the parties.

The CLIENT acknowledges and agrees that requirements governing the Project may be ambiguous and otherwise subject to various and possibly contradictory interpretations and J-U-B is, therefore, only responsible to use its reasonable professional efforts and judgment to interpret such requirements. Accordingly, CLIENT should prepare and plan for clarifications or modifications which may impact both the cost and schedule of the Project.

J-U-B shall not be responsible for acts or omissions of any other party involved in the Project, including but not limited to the following: the failure of CLIENT or a third party to follow J-U-B's recommendations; the means, methods, techniques, sequences or procedures of construction; safety programs and precautions selected by third parties; compliance by CLIENT or third parties with laws, rules, regulations, ordinances, codes, orders or authority; and delays caused by CLIENT or third parties. CLIENT, therefore, releases and shall indemnify, defend and hold J-U-B harmless from the acts, errors, or omissions of CLIENT or third parties involved in the Project.

J-U-B shall not be required to execute any documents, no matter by whom requested, that would result in J-U-B's having to certify, guarantee or warrant the existence of conditions. CLIENT acknowledges that subsurface conditions can vary widely between adjacent samples and test points, and therefore J-U-B makes no warranty or other representation regarding soil investigations and characterization of subsurface conditions for the Project.

Any sales tax or other tax on the Services rendered under this Agreement, additional costs due to changes in regulation, and fees for credit card payment transactions shall be paid by the CLIENT.

CLIENT grants J-U-B and its subsidiaries the unrestricted right to take, use, and publish images, or edited images, of the project site and workers for J-U-B's purposes including, but not limited to, website, intranet, and marketing. This right shall survive the termination of this Agreement.

REUSE OF DOCUMENTS

Documents that may be relied upon by CLIENT as instruments of service under this Agreement are limited to the printed copies (also known as hard copies) that are signed or sealed by J-U-B (including non-vector PDF facsimiles thereof). All printed materials or other communication or information ("Documents") that may be prepared or furnished by J-U-B pursuant to this Agreement are instruments of service with respect to the Project. J-U-B grants CLIENT a limited license to use the Documents on the Project subject to receipt by J-U-B of full payment for all Services related to preparation of the Documents.

Although CLIENT may make and retain copies of Documents for reference, J-U-B shall retain all common law, statutory and other reserved rights, including the copyright thereto, and the same shall not be reused on this Project or any other Project without J-U-B's prior written consent. Submission or distribution of Documents to meet regulatory or permitting requirements, or for similar purposes, in connection with the Project, including but not limited to distribution to contractors or subcontractors for the performance of their work, is not to be construed as publication adversely affecting the reserved rights of J-U-B.

Any reuse without written consent by J-U-B, or without verification or adoption by J-U-B for the specific purpose intended by the reuse, will be at CLIENT's sole risk and without liability or legal exposure to J-U-B. The CLIENT shall release, defend, indemnify, and hold J-U-B harmless from any claims, damages, actions or causes of action, losses, and expenses, including reasonable attorneys' and expert fees, arising out of or resulting from such reuse.

CONSTRUCTION PHASE SERVICES

It is understood and agreed that J-U-B does not have control over, and neither the professional activities of J-U-B nor the presence of J-U-B at the Project Site shall give, J-U-B control over contractor(s) work nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s)

furnishing and performing their work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s), nor assume responsibility of contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

The CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and CLIENT agrees that this intent shall be set forth in the CLIENT's contract with the general contractor. The CLIENT also agrees that the CLIENT, J-U-B, and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be made additional insureds under the general contractor's policies of general liability insurance.

NOTE on Coronavirus: The contractor and contractor's COVID-19 Site Supervisor are responsible for full monitoring, compliance, and enforcement of the contractor's plan. J-U-B's review or other actions related to the contractor COVID-19 plan do not extend to the means, methods, techniques, sequences, or procedures of construction or to the safety precautions and programs incident thereto.

If **Standard Exhibit A – Construction Phase Services** is attached, the additional terms contained therein apply to this Agreement.

OPINIONS OF COST AND PROJECT FINANCIAL INFORMATION

CLIENT understands that J-U-B has no control over the cost of labor, materials, equipment or services furnished by others, the contractor(s)' methods of determining prices, nor bidding or market conditions. J-U-B's opinions of probable Project costs and construction, if any, are to be made on the basis of J-U-B's experience, and represent J-U-B's best judgment as a professional engineer, familiar with the construction industry.

CLIENT understands and acknowledges that J-U-B cannot and does not guarantee that proposals, bids or actual Project or construction costs will not vary from opinions of probable cost prepared by J-U-B. J-U-B's Services to modify the Project to bring the construction costs within any limitation established by the CLIENT will be considered Additional Services and paid for as such by the CLIENT in accordance with the terms herein.

CLIENT agrees that J-U-B is not acting as a financial advisor to the CLIENT and does not owe CLIENT or any third party a fiduciary duty pursuant to Section 15B of the Exchange Act with respect to J-U-B's professional Services. J-U-B will not give advice or make specific recommendations regarding municipal securities or investments and is therefore exempt from registration with the SEC under the municipal advisors rule. CLIENT agrees to retain a registered financial municipal advisor as appropriate for Project financing and implementation.

TIMES OF PAYMENTS

J-U-B shall submit monthly statements for Services rendered and for expenses incurred, which statements are due on presentation. CLIENT shall make prompt monthly payments. If CLIENT fails to make any payment in full within thirty (30) days after receipt of J-U-B's statement, the amounts due J-U-B will accrue interest at the rate of 1% per month from said thirtieth day or at the maximum interest rate allowed by law, whichever is less.

If the CLIENT fails to make payments when due or otherwise is in breach of this Agreement, J-U-B may suspend performance of Services upon five (5) days' notice to the CLIENT. J-U-B shall have no liability whatsoever to the CLIENT for any costs or damages as a result of such suspension caused by any breach of the Agreement by the CLIENT. Upon cure of breach or payment in full by the CLIENT within thirty (30) days of the date breach occurred or payment is due, J-U-B shall resume Services under the Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension, plus any other reasonable time and expense necessary for J-U-B to resume performance. If the CLIENT fails to make payment as provided herein and cure any other breach of this Agreement within thirty (30) days after suspension of Services, such failure shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by J-U-B.

CLIENT shall promptly review J-U-B's invoices and shall notify J-U-B in writing of any dispute with said invoice, or portion thereof, within thirty (30) days of receipt. Failure to provide notice to J-U-B of any dispute as required herein shall constitute a waiver of any such dispute. CLIENT shall pay all undisputed portions of such invoice as required by this Agreement. Client shall not withhold any payment or portion thereof as an offset to any current or prospective claim.

TERMINATION

The obligation to provide further Services under the Agreement may be terminated by either party upon thirty (30) days' written notice. If this Agreement is terminated by either party, J-U-B will be paid for Services and Additional Services rendered and for expenses incurred. In addition to any other remedies at law or equity, if the Agreement is terminated by the CLIENT for reasons other than J-U-B's material breach of this Agreement, or is terminated by J-U-B for CLIENT's material breach of this Agreement, J-U-B shall be paid a termination fee which shall include: the cost and expense J-U-B incurs in withdrawing its labor and resources from the Project, the costs and expense incurred by J-U-B to obtain and engage in a new Project with the labor and resources withdrawn from the Project, and the lost profit on the remainder of the work.

RISK ALLOCATION

In recognition and equitable allocation of relative risks and benefits of the Project, CLIENT limits the total aggregate liability of J-U-B and its employees and consultants, whether in tort or in contract, for any cause of action, as follows: 1) for insured liabilities, to the amount of insurance then available to fund any settlement, award, or verdict, or 2) if no such insurance coverage is held or available with respect to the cause of action, twenty five thousand dollars (\$25,000.00) or one hundred percent (100%) of the fee paid to J-U-B under this Agreement, whichever is less. J-U-B shall provide certificates evidencing insurance coverage at the request of the CLIENT. For purposes of this section, attorney fees, expert fees and other costs incurred by J-U-B, its employees, consultants, insurance carriers in the defense of such claim shall be included in calculating the total aggregate liability.

The CLIENT agrees that J-U-B is not responsible for damages arising directly or indirectly from any delays for causes beyond J-U-B's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; emergencies or acts of God; failure of any government agency or other third party to act in a timely manner; failure of performance by the CLIENT or the CLIENT's contractors or consultants; or discovery of any hazardous substance or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by J-U-B to perform its Services in an orderly and efficient manner, J-U-B shall be entitled to an equitable adjustment in schedule and compensation.

Notwithstanding any other provision contained within this Agreement, nothing shall be construed so as to void, vitiate, or adversely affect any insurance coverage held by either party to this Agreement. The CLIENT further agrees that, to the fullest extent permitted by law, no shareholder, officer, director, or employee of J-U-B shall have personal liability under this Agreement, or for any matter in connection with the professional services provided in connection with the Project.

Neither CLIENT nor J-U-B shall be responsible for incidental, indirect, or consequential damages.

HAZARDOUS WASTE, ASBESTOS, AND TOXIC MATERIALS

The CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless J-U-B, its officers, employees, successors, partners, heirs and assigns (collectively, J-U-B) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project location, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of J-U-B.

RIGHT OF ENTRY

The CLIENT shall provide J-U-B adequate and timely access to all property reasonably necessary to the performance of J-U-B and its subconsultant's services. The CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which, or compensation for, is expressly disclaimed by J-U-B. Any such costs incurred are CLIENT's sole responsibility.

MEDIATION BEFORE LITIGATION

Any and all disputes arising out of or related to the Agreement, except for the payment of J-U-B's fees, shall be submitted to nonbinding mediation before a mutually-acceptable mediator as a condition precedent to litigation or other binding adjudicative procedure unless the parties mutually agree otherwise. The CLIENT further agrees to include a similar mediation provision in all agreements with independent contractors,

consultants, subcontractors, subconsultants, suppliers and fabricators on the Project, thereby providing for mediation as the primary method for dispute resolution among all the parties involved in the Project. In the event the parties are unable to agree on a mediator, said mediator shall be appointed by a court of competent jurisdiction or, if not possible, the American Arbitration Association. If a dispute relates to, or is the subject of a lien arising out of J-U-B's Services, J-U-B or its subconsultants may proceed in accordance with applicable law to comply with the lien notice and filing deadlines prior to submission of the matter by mediation.

LIMITATION PERIODS

For statutes of limitation or repose purposes, any and all CLIENT claims shall be deemed to have accrued no later than the date of substantial completion of J-U-B's Services.

LEGAL FEES

For any action arising out of or relating to this Agreement, the Services, or the Project, each party shall bear its own attorneys fees and costs.

SURVIVAL

All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

EXTENT OF AGREEMENT

In entering into this Agreement, neither party has relied upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of the other party except for those expressly contained in this Agreement. CLIENT shall include a similar provision in its contracts with any contractor, subcontractor, or consultant stating that any such contractor, subcontractor, or consultant is not relying upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of J-U-B when entering into its agreement with CLIENT.

This Agreement represents the entire and integrated agreement between the CLIENT and J-U-B and supersedes all prior negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both CLIENT and J-U-B.

In the event any provision herein or portion thereof is invalid or unenforceable, the remaining provisions shall remain valid and enforceable. Waiver or a breach of any provision is not a waiver of a subsequent breach of the same of any other provision.

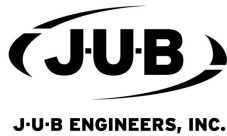
SUCCESSORS AND ASSIGNS

Neither party shall assign, sublet, or transfer any rights or interest (including, without limitation, moneys that are due or may become due) or claims under this Agreement without the prior, express, written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated in any written consent to an assignment, no assignment will release the assignor from any obligations under this Agreement.

No third party beneficiary rights are intended or created under this Agreement, nor does this Agreement create any cause of action in favor of any third party hereto. J-U-B's Services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against J-U-B because of this Agreement or the performance or nonperformance of Services hereunder. In the event of such third party claim, CLIENT agrees to indemnify and hold J-U-B harmless from the same. The CLIENT agrees to require a similar provision in all contracts with contractors, subcontractors, consultants, vendors and other entities involved in the Project to carry out the intent of this provision to make express to third parties that they are not third party beneficiaries.

CONTROLLING LAW, JURISDICTION, AND VENUE

This Agreement shall be interpreted and enforced in and according to the laws of the state in which the Project is primarily located. Venue of any dispute resolution process arising out of or related to this Agreement shall be in the state in which the Project is primarily located and subject to the exclusive jurisdiction of said state.



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: College Place Hazardous Pipeline GIS

CLIENT: City of College Place

J-U-B PROJECT NUMBER: 30-20-068

ATTACHMENT TO:

☒ **AGREEMENT DATED: 9/10/2020**

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

The objectives of the proposed project will be to help identify and evaluate safety risks; develop and enforce standards for design, construction, operations and maintenance near the high-pressure natural gas pipeline; educate staff and the public; review emergency response plans with the City and County Emergency Management personnel, and to map and publicize evacuation zones and routes. The Technical Assistance Grant will be used to complete the following activities: 1.) Create a comprehensive GIS-driven risk assessment and asset management system. GPS points will be gathered to identify critical infrastructure and accesses to community and commercial sites, and then develop evacuation zones and areas so the City and County can plan for a possible incident. 2.) Coordinate with Williams Pipeline – the pipeline operator to determine pipeline exposure and locations as they pertain to College Place, City of Walla Walla, Walla Walla County, and DOT infrastructure. 3.) Organize information between the City, County, and Williams Pipeline to help understand the risks associated with the hazardous pipeline and how to educate themselves and the public. 4.) Electronically document contact information so City and County staff and the pipeline operator can easily contact each other out in the field. 5.) Provide GPS equipment and train City staff regarding the use of collected GPS data – how to access and update GIS maps and the data that is stored. Instruct on how to use the data to access safety policies for the hazardous pipeline, and how to share the gathered information. 6.) Prepare an emergency evacuation zone and hazardous pipeline evacuation area map for City and County Emergency Management. Having access to these maps will allow them to have information in both electronic and in hard copy format to train and prepare for emergencies. 7.) Develop a series of emergency scenarios to better understand the threats, including planning for how to handle a possible incident during a flood event or community event; or during normal daily activities that happen in the area, i.e. community center, mental health center, or commercial center that is near the hazardous pipeline and transfer station.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

A. Task 1 – Project Kickoff and Planning Meeting

1. October 2020: A kickoff meeting will be held to discuss the specific needs and details of the project. College Place and its partners will determine what information would need to be collected to document utilities and coordinate with Gateway Mapping (GMI). This meeting will identify and prioritize work-tracking applications and maintenance reports. Specific attributes will be

determined for each GIS feature type. This meeting will be an opportunity to chart the course for an effective and efficient project.

B. Task 2 – Hardware/ Software

1. October – November 2020: Purchase one Mapping Grade GPS unit, including associated software. Purchase one GIS-capable laptop computer and one iPad. (See Exhibit A DHS Authorized Equipment List Section 04 Information Technology).

C. Task 3 – GPS Training & GPS Data Collection

1. October 2020 – April 2021 (May have to finish in spring 2020 depending on weather): GPS unit will be set up and configured for attribute information to be efficiently entered into the GPS. Collection of infrastructure features will be mostly completed by City staff. GMI will provide GPS training and support for College Place departments during the data collection process.

D. Task 4 – GIS Mapping

1. November 2020 – May 2021: Review existing GIS data layers and structure with City staff. Create recommendations for GIS data structure/workflow. Implementation and training on structure/workflow. ArcGIS Pro software training and QA/QC.

E. Task 5 – GIS Application Setup

1. January 2021 – May 2021: The ArcGIS Online Account will be configured, and Web Maps will be set up as well as the setup of Web Applications. Develop offline backup routines and QA/QC on information configured.

F. Task 6 – Asset Management

1. December 2020 – March 2021: Planning meeting to discuss history tracking needs and to set up history tables and publish to ArcGIS Online. Implementation and training on history. Create report templates. QA/QC.

G. Task 7 – Hazardous Pipeline Mapping, Study and Analysis

1. May – July 2021: Gather data from pipeline companies and set up data in GIS. Perform safety analysis, create maps including proximity to existing infrastructure, and develop figures to show results of analysis. Produce paper maps to be used for handouts, as well as an interactive web map that shows evacuation routes. QA/QC.

H. Task 8 – Public Awareness Campaign

1. June – September 2021: Meet with local emergency management officials, schools, health, and WSDOT to discuss results of safety analysis. Create public awareness documents for use on website, mailers, and at the office.

I. Task 9 – Reporting to Comply with Grant Requirements

1. Create and submit mid-term progress reports, mid-term financial reports, final reports, and final financial reports.

PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

A. CLIENT-Provided Work - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:

1. Provide J-U-B with data to complete the following field for the Sanitary Sewer GIS layer:
 - a. Unique MH ID numbers
 - b. Unique pipe ID numbers
 - c. Rim elevations

- d. Pipe length
 - e. Pipe diameter
 - f. Pipe material
 - g. Pipe/MH date of installation
 - h. Pipes that have been rehabilitated with CIPP
 - i. Subjective condition assessment based on City input (good, bad, unknown)
 - j. Pipes suspected to have significant infiltration
 - k. Known overflow events at any manholes and dates of overflows.
 - l. Pipes that require regular routine maintenance
 - m. Pipes with known root intrusion problems
 - n. Last known dates of CCTV
 - o. Last know dates of jetting
2. Provide current GIS information including parcels, contour, sewer, city limits, UGA boundary, and aerial images.
 3. Provide updated GIS information as necessary for any errors noticed in the data
 4. Provide J-U-B with as-builts of water and sewer system for review and reference.
- B. Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
1. None at this time.

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

- A.** CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
1. For Lump Sum fees:
 - a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B.** Period of Service: If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C.** CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D.** The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
001	Project Kickoff and Planning Meeting	Lump Sum	\$ 3,428	October 2020
002	Hardware/ Software	Lump Sum	\$ 12,400	October – November 2020
003	GPS Training & GPS Data Collection	Lump Sum	\$ 16,100	October 2020 – April 2021
004	GIS Mapping	Lump Sum	\$19,270	November 2020 – May 2021
005	GIS Application Setup	Lump Sum	\$11,000	January 2021 – May 2021

006	Asset Management	Lump Sum	\$12,392	December 2020 – March 2021
007	Hazardous Pipeline Mapping, Study and Analysis	Lump Sum	\$11,040	May – July 2021
008	Public Awareness Campaign	Lump Sum	\$10,660	June – September 2021
009	Reporting to Comply with Grant Requirements	Lump Sum	\$3,250	Concurrent with work progress
Total:			\$99,540	

NOTE on Coronavirus and Schedule: J-U-B is committed to meeting your project schedule commitments as delineated above. As our response to the COVID-19 pandemic, J-U-B is engaging in safety procedures in help to protect clients, staff, their families, and the public. Our staff or offices may be subject to quarantine or other interruptions. Since COVID-19 impacts are beyond J-U-B's control, we are not responsible for the force majeure impacts to delivery timelines, or subsequent project delays and related claims, costs, or damages. Should circumstances related to the COVID-19 issue arise with J-U-B staff or in a J-U-B office that will impact our delivery schedule, we will notify you of the circumstances and mutually agree to a schedule adjustment.

Exhibit(s):

- Exhibit A- DHS Authorized Equipment List

For internal J-U-B use only:

PROJECT LOCATION (STATE): Washington

TYPE OF WORK: City

R&D: No

GROUP: GIS

PROJECT DESCRIPTION(S):

1. GIS/Asset Management (G04)
2. None

Exhibit A

DHS Authorized Equipment List

The Authorized Equipment List (AEL) provides information on allowable equipment expenditures for the following grant programs (data applies to FY2005 and later unless noted):

Citizen Corps Program (CCP)
Metropolitan Medical Response System (MMRS) Program
Buffer Zone Protection Program (BZPP)
Driver's License Security Grant Program (DLSGP)
Emergency Management Performance Grants (EMPG)
Emergency Operations Center (EOC) Grant Program
Freight Rail Security Grant Program (FRSGP)
Homeland Security Grant Program (HSGP)
Intercity Bus Security Grant Program (IBSGP)
Intercity Passenger Rail (Amtrak)
Interoperable Emergency Communications Grant Program (IECGP)
Law Enforcement Terrorism Prevention Activity (LETPA-SHSP)
Law Enforcement Terrorism Prevention Activity (LETPA-UASI)
Nonprofit Security Grant Program (NSGP)
Operation Stonegarden Grant Program (OPSG)
Port Security Grant Program (PSGP)
Public Safety Interoperable Communications (PSIC) Grant Program
Regional Catastrophic Preparedness Grant Program (RCPGP)
State Homeland Security Program (SHSP)
Transit Security Grant Program (TSGP)
Tribal Homeland Security Grant Program (THSGP)
Urban Areas Security Initiative (UASI) Program

Each item in the AEL is marked for applicability to appropriate grant programs. The numbering scheme for individual items has been changed to provide direct cross referencing with the InterAgency Board's Standardized Equipment List. Complete interactive versions of both the AEL and SEL are available on-line in the Responder Knowledge Base (RKB) at www.rkb.us. Hard copies of the SEL may be requested at www.iab.gov. PDF and Excel versions of the AEL are available for downloading from the AEL page on the RKB. The official version of the AEL is available in PDF format on the G&T website at www.ojp.usdoj.gov/odp.

As in previous years, the AEL is presented in 21 sections, as follows:

1. Personal Protective Equipment
2. Explosive Device Mitigation and Remediation Equipment
3. CBRNE Operational and Search and Rescue Equipment
4. Information Technology
5. Cyber Security Enhancement Equipment
6. Interoperable Communications Equipment
7. Detection
8. Decontamination
9. Medical
10. Power
11. CBRNE Reference Materials
12. CBRNE Incident Response Vehicles
13. Terrorism Incident Prevention Equipment
14. Physical Security Enhancement Equipment
15. Inspection and Screening Systems
16. Animal and Plants
17. CBRNE Prevention and Response Watercraft
18. CBRNE Aviation Equipment
19. CBRNE Logistical Support Equipment
20. Intervention Equipment
21. Other Authorized Equipment

How to Interpret the AEL

Each item has the following attributes in the list:

AEL Ref No:

This is a unique identifier for each item on the AEL, to facilitate referencing it.

Title/Description:

Each item has a title (printed in bold), and most also have additional information in the description field below the title.

Applicable Grant Programs

This lists the specific grant program(s) for which the item is allowable.

Grant Notes

Many items have specific additional guidance relating to allowability under one or more of the grant programs. If a note exists for an item, it will appear directly beneath the applicable grant programs list.

Target Capabilities List (based on the September, 2007 document):

The list below identifies the Target Capabilities that support the National Preparedness Goal. Each item in the AEL will be annotated with a list that shows which Target Capability (ies) is (are) supported by that item.

1. Planning
2. Communications
3. Risk Management
4. Community Preparedness and Participation
5. Intelligence and Information Sharing and Dissemination
6. Information Gathering and Recognition of Indicators and Warnings
7. Intelligence Analysis and Production
8. Counter-Terror Investigation and Law Enforcement
9. CBRNE Detection
10. Critical Infrastructure Protection
11. Food and Agriculture Safety and Defense
12. Epidemiological Surveillance and Investigation
13. Laboratory Testing
14. On-site Incident Management
15. Emergency Operations Center Management
16. Critical Resource Logistics and Distribution
17. Volunteer Management and Donations
18. Responder Safety and Health
19. Emergency Public Safety and Security Response
20. Animal Disease Emergency Support
21. Environmental Health
22. Explosive Device Response Operations
23. Fire Incident Response Support
24. WMD and Hazardous Materials Response and Decontamination
25. Citizen Evacuation and Shelter-In-Place
26. Isolation and Quarantine
27. Search and Rescue (Land-Based)
28. Emergency Public Information and Warning
29. Emergency Triage and Pre-Hospital Treatment
30. Medical Surge
31. Medical Supplies Management and Distribution
32. Mass Prophylaxis
33. Mass Care (Sheltering, Feeding, and Related Services)
34. Fatality Management
35. Structural Damage and Mitigation Assessment
36. Restoration of Lifelines
37. Economic & Community Recovery

Grant Notes: Actual explosive material is not allowable, and must be purchased separately.

Not for routine use. This item is for use only by specialized teams such as FBI accredited Bomb Squads, Tactical Entry Teams, or Special Weapons and Tactics (SWAT) Teams.

Applicable TCL Numbers: 8 , 22

Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. This does not apply to mobile and portable equipment, however all other items must be submitted for review. Please contact your assigned GPD Program Analyst or the Centralized Scheduling and Information Desk (CSID) at 1-800-368-6498 for further information. [This item is for use only by specialized teams such as FBI accredited Bomb Squads, Tactical Entry Teams, or Special Weapons and Tactics (SWAT) Teams.

02EX-00-EXMP Magazines, Portable or Transportable, Explosive

Description: Portable or transportable magazines for short- or long-term storage and transport of explosive materials, possible IEDs, or other suspected CBRNE devices to and from incident scene. Includes any movable magazines, including those requiring crane lift/placement.

Applicable Grant Programs: Amtrak , BZPP , EOC , LETPA-SHSP , LETPA-UASI , OPSG , PSGP , SHSP , THSGP , TSGP , UASI

Grant Notes: Should be purchased for and used by FBI accredited Bomb Squads, Explosive Detection Canine Teams, Tactical Entry Teams, or Special Weapons and Tactics (SWAT) Teams. For information on establishing new bomb squad programs, agencies should contact the Special Agent Bomb Technician in the nearest FBI Office or call directly to the FBI Program Manager at the Hazardous Devices School, (256) 313-1910. Magazines must meet the requirements of Title 27 CFR, Part 555 - Commerce in Explosives, Subpart K - Storage, 555.203 - Type of Magazines.

Applicable TCL Numbers: 8 , 22

Should be purchased for and used by FBI accredited Bomb Squads, Explosive Detection Canine Teams, Tactical Entry Teams, or Special Weapons and Tactics (SWAT) Teams. For information on establishing new bomb squad programs, agencies should contact the Special Agent Bomb Technician in the nearest FBI Office or call directly to the FBI Program Manager at the Hazardous Devices School, (256) 313-1910.

02EX-00-KTFO Kit, Fiber Optic

Description: Fiber optic kit (inspection or viewing).

Applicable Grant Programs: Amtrak , BZPP , EOC , LETPA-SHSP , LETPA-UASI , OPSG , PSGP , SHSP , THSGP , TSGP , UASI

Grant Notes:

Applicable TCL Numbers: 8 , 19 , 22 , 24 , 27

02EX-00-MITA Mitigation Area, Explosive

Description: Explosive/bomb mitigation areas, explosive training, upgrades, including portable explosive/burn containment vessels or shielding.

Applicable Grant Programs: Amtrak , BZPP , EOC , LETPA-SHSP , LETPA-UASI , OPSG , PSGP , SHSP , THSGP , TSGP , UASI

Grant Notes:

Applicable TCL Numbers: 8 , 22 , 24

Must be purchased for and used by an FBI accredited bomb squad or a prospective bomb squad undergoing the accreditation process. For information on establishing new bomb squad programs, agencies should contact the Special Agent Bomb Technician in the nearest FBI Office or call directly to the FBI Program Manager at the Hazardous Devices School, (256) 313-1910.

02EX-00-PBIE Equipment, Post Blast Investigation

Description: Equipment for post-blast investigation, explosives/Improvised Explosive Device (IED) investigation tools, portable and hand held metal detectors (HHMD), evidence processing equipment, scene preservation equipment, upgrades. Note: support equipment for post-blast investigation is available in other sections such as Scene Control (03OE-03), Power (10), and CBRNE Logistical Support Equipment (19).

Interactive versions of this list, including an integrated AEL/SEL display are available on-line at www.rkb.us.

Applicable TCL Numbers: 19 , 27

03WA-02-SONR Sonar, Imaging

Description: Underwater imaging device utilizing sound waves to assist in search and rescue operations.

Applicable Grant Programs: Amtrak , BZPP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , TSGP , UASI

Grant Notes: For use only by specialty teams such as Dive Teams or Swiftwater/Flood Search and Rescue Teams.

Applicable TCL Numbers: 19

Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. This does not apply to mobile and portable equipment, however all other items must be submitted for review. Please contact your assigned GPD Program Analyst or the Centralized Scheduling and Information Desk (CSID) at 1-800-368-6498 for further information.

Section 04 Information Technology

(04AP) Application Systems and Software

(04AP-01) Computer Aided Dispatch

04AP-01-CADS System, Dispatch, Computer Aided

Description: Computer software system(s) used to track and manage public safety incidents and resources.

Applicable Grant Programs: BZPP , EMPG , EOC , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , PSIC , SHSP , THSGP , UASI

Grant Notes: When utilizing FEMA program funds to build, upgrade, enhance, or replace communications and information systems, grantees and sub-grantees should develop a comprehensive interoperable communications plan before procurement decisions are made.

Applicable TCL Numbers: 2 , 8 , 15 , 19 , 23

(04AP-02) Position Locating Systems

04AP-02-AVLS Systems, Automatic Vehicle Locating (AVL)

Description: Automatic Vehicle Locating (AVL) Systems

Applicable Grant Programs: BZPP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 2 , 8 , 9 , 14 , 16 , 19 , 22 , 24 , 27 , 30 , 32

04AP-02-DGPS Device, Global Positioning System (GPS)

Description: Global Positioning System (GPS) receiving device, including self-contained handhelds, mobile mounted systems, and accessory devices to enable computers and communications devices.

Applicable Grant Programs: BZPP , CCP , EMPG , EOC , FRSGP , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 6 , 8 , 9 , 12 , 14 , 15 , 16 , 22 , 23 , 24 , 25 , 26 , 27 , 30 , 32 , 35

04AP-02-OAPT System, Operations Area Personnel Tracking and Accountability

Description: Personnel tracking and accountability systems for use in an operations area, including both administrative tracking systems and precision locating and tracking systems.

Applicable Grant Programs: BZPP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 2 , 6 , 8 , 9 , 14 , 16 , 22 , 23 , 24 , 27 , 30 , 32

Interactive versions of this list, including an integrated AEL/SEL display are available on-line at www.rkb.us.

(04AP-03) Geographical Information Systems (GIS)

04AP-03-GISD Data, Geospatial

Description: Data related to positions on the Earth's surface in the form of databases, maps, satellite and other remote-sensing imagery. For use with Geospatial Information Systems (Item 04AP-04-GISS).

Applicable Grant Programs: BZPP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 3 , 4 , 5 , 6 , 7 , 8 , 9 , 10 , 11 , 12 , 13 , 14 , 15 , 16 , 17 , 18 , 19 , 20 , 21 , 22 , 23 , 24 , 25 , 26 , 27 , 28 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 37

04AP-03-GISS System, Geospatial Information (GIS)

Description: Geospatial/Geographical Information Systems (GIS), including application software as well as integrated hardware for implementation. GIS systems support the acquisition, integration and dissemination of geospatial data and imagery. GIS systems provide or support multiple CBRNE terrorism prevention and response functions, including (but not limited to):- Geospatial Analysis - allows for association of intelligence and location-based information to perform complex analysis and visualization- Decision Support - provides a mechanism to deliver actionable intelligence, supporting strategic and tactical operations- Situational Awareness - supports a common operational picture with near real-time intelligence fused with geospatial information fully describing the area of operations in a spatial context- Navigation- Monitoring (tracking, weather, traffic, assets, environment, damage assessments, disease surveillance)- Modeling - combines complex spatial information and applies modeling tools to predict consequences of events in support of planning, mitigation, response and recovery- Mapping - presents fused information in a standard, distributable and easily recognizable format- Reporting (activity, after-action, alert-warning, location, situation, coverage portrayal)

Applicable Grant Programs: BZPP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 3 , 4 , 5 , 6 , 7 , 8 , 9 , 10 , 11 , 12 , 13 , 14 , 15 , 16 , 17 , 18 , 19 , 20 , 21 , 22 , 23 , 24 , 25 , 26 , 27 , 28 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 37

(04AP-04) Risk Management Software

04AP-04-RISK Software, Risk Management

Description: Software or systems that facilitate capture, quantification, and management of risk factors involved in specific tasks, environments, or programs.

Applicable Grant Programs: BZPP , EMPG , EOC , LETPA-SHSP , LETPA-UASI , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 3 , 10

(04AP-05) Incident Management

04AP-05-CDSS Systems and Tools, ICS

Description: Incident Command System (ICS) software including command/plans and decision-support tools. Also includes NIMS-compliant field incident management materials such as T-Cards and holders, specialized forms, etc.

Applicable Grant Programs: BZPP , CCP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 8 , 9 , 14 , 15 , 18 , 19 , 20 , 22 , 23 , 24 , 25 , 27 , 29 , 30 , 31 , 32 , 33 , 34

Interactive versions of this list, including an integrated AEL/SEL display are available on-line at www.rkb.us.

Description: Systems that provide interactive audio or audio-visual simulation of operational situations to support training, planning, or decision making.

Applicable Grant Programs: BZPP , CCP , EMPG , EOC , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 3 , 4 , 5 , 8 , 9 , 10 , 11 , 12 , 14 , 15 , 16 , 17 , 18 , 19 , 20 , 21 , 22 , 23 , 24 , 25 , 26 , 27 , 28 , 29 , 30 , 31 , 32 , 33 , 34 , 35

Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. This does not apply to mobile and portable equipment, however all other items must be submitted for review. Please contact your assigned GPD Program Analyst or the Centralized Scheduling and Information Desk (CSID) at 1-800-368-6498 for further information.

(04AP-09) Notification and Warning Systems

04AP-09-ALRT Systems, Public Notification and Warning

Description: Systems used to alert the public of protective actions or to provide warning to the public in the event of an incident, such as sirens, the Emergency Alert System (EAS), and the Integrated Public Alert and Warning System (IPAWS).

Applicable Grant Programs: BZPP , EMPG , EOC , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , SHSP , THSGP , UASI

Grant Notes: Fees related to telecommunications services to support the system are the responsibility of the jurisdiction and are not allowable under this item.

When utilizing FEMA program funds to build, upgrade, enhance, or replace communications and information systems, grantees and sub-grantees should develop a comprehensive interoperable communications plan before procurement decisions are made.

Applicable TCL Numbers: 2 , 4 , 19 , 25 , 28

Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. This does not apply to mobile and portable equipment, however all other items must be submitted for review. Please contact your assigned GPD Program Analyst or the Centralized Scheduling and Information Desk (CSID) at 1-800-368-6498 for further information.

(04HW) Hardware

(04HW-01) Computers

04HW-01-HHCD Computing Device, Handheld

Description: Handheld and "ultraportable" computing devices with connectivity. Includes a variety of platforms such as smart phones, netbooks, tablets, and pad devices.

Applicable Grant Programs: BZPP , CCP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , PSIC , SHSP , THSGP , UASI

Grant Notes:

Applicable TCL Numbers: 1 , 2 , 3 , 4 , 5 , 6 , 7 , 8 , 9 , 10 , 11 , 12 , 13 , 14 , 15 , 16 , 17 , 18 , 19 , 20 , 21 , 22 , 23 , 24 , 25 , 26 , 27 , 28 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 37

04HW-01-INHW Hardware, Computer, Integrated

Description: Computer hardware and operating system software designated for use in an integrated system allowable under the indicated grant programs. Such systems include detection, communication, cybersecurity, logistical support and Geospatial Information Systems. This item may include networking hardware (routers, wireless access points, etc.), servers, workstations, notebook computers, and peripherals such as printers and plotters procured with an allowable system and necessary for its implementation.

Applicable Grant Programs: BZPP , CCP , DLSGP , EMPG , EOC , IBSGP , IBSGP , LETPA-SHSP , LETPA-UASI , MMRS , OPSG , PSGP , PSIC , SHSP , THSGP , UASI

Grant Notes: Only hardware procured as part of a system allowable under the indicated grant programs is allowable under this item.

Applicable TCL Numbers: 1 , 2 , 5 , 6 , 8 , 9 , 14 , 15 , 23 , 24 , 28

Interactive versions of this list, including an integrated AEL/SEL display are available on-line at www.rkb.us.

Section 05 Cyber Security Enhancement Equipment

(05AU) *Authentication Devices*

(05AU-00) ...

05AU-00-BIOM Device, Biometric User Authentication

Description: Devices that utilize biometric characteristics (fingerprints, palm prints, retinal scanning, etc.) to authorize access to facilities and/or systems.

Applicable Grant Programs: BZPP, EMPG, EOC, IBSGP, IBSGP, LETPA-SHSP, LETPA-UASI, MMRS, OPSG, PSGP, PSIC, SHSP, THSGP, UASI

Grant Notes:

Applicable TCL Numbers: 2, 5, 6, 7, 8, 10

Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. This does not apply to mobile and portable equipment, however all other items must be submitted for review. Please contact your assigned GPD Program Analyst or the Centralized Scheduling and Information Desk (CSID) at 1-800-368-6498 for further information.

05AU-00-TOKN System, Remote Authentication

<i>Description:</i>	System used to provide enhanced remote authentication, usually consisting of a server, some synchronization scheme, and a device or token.
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Applicable Grant Programs: BZPP, EMPG, EOC, IBSGP, IBSGP, LETPA-SHSP, LETPA-UASI, MMRS, OPSG, PSGP, PSIC, SHSP, THSGP, UASI

Grant Notes:

Applicable TCL Numbers: 2, 5, 7, 8, 10, 28

(05EN) Encryption

(05EN-00) ...

05EN-00-ECRP Software, Encryption

<i>Description:</i>	Encryption software for protecting stored data files or email messages.
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Applicable Grant Programs: BZPP, EMPG, EOC, IBSGP, IBSGP, LETPA-SHSP, LETPA-UASI, MMRS, OPSG, PSGP, PSIC, SHSP, THSGP, UASI

Grant Notes:

Applicable TCL Numbers: 2, 5, 6, 7, 8, 9, 10, 22, 24, 30, 32

05EN-00-ETRN **Encryption, Data Transmission**

Description: A class of network access solutions, usually for remote access, that provide encrypted user access. May be used for remote access, point to point, or link encryption. Includes virtual private networks, and encrypted transmission modes such as SSH and SSL.

Applicable Grant Programs: BZPP, EMPG, EOC, IBSGP, IBSGP, LETPA-SHSP, LETPA-UASI, MMRs, OPSG, PSGP, PSIC, SHSP, THSGP, UASI

Grant Notes:

Applicable TCL Numbers: 2, 5, 6, 7, 8, 9, 10, 22, 24, 30, 32

(05HS) *Host Level Security*

(05HS-00) ...

05HS-00-FRNS Software, Forensic

Firms	Grader 1	Grader 2	Total
TD&H	84	82	166
JUB	94	90	184



Request for Proposals:

College Place Regional Stormwater Plan Finalization

Date of Release: Fri, September 11th, 2020 at 2 PM

Due Date: Thurs, September 17th, 2020 at 5 PM

Introduction

The City is home to 9,800 people and is two square miles. College Place lies within the greater Walla Walla Valley. Waterways which flow through the City include Garrison Creek, Stone Creek, Military Springs, Thompson Creek, and Doans Creek. The City received notification on October 25th, 2017 that the State of Washington Department of Ecology identified the City as under the coverage of the Eastern Washington Phase II Municipal Stormwater Permit and it had to abide by the National Pollutant Discharge Elimination System (NPDES) and Municipal Separate Storm Sewer System (MS4) standards. The City created a Stormwater Utility in December 2018 that became affective in January 2019. The City received a grant through the State of Washington Department of Ecology Environmental Legacy Stewardship Account (Grant No. WQC-2017-CoPIED-00197) for the development of a Regional Stormwater Plan which was extended to December 31st, 2020. **\$18,000 is left in the grant to complete the work.** Roughly 90% of the Regional Stormwater Plan was put together by a past consultant. The City needs a consultant experienced in stormwater/environmental utility system planning to finish out the work for the Regional Stormwater Plan by the deadline of **December 18th, 2020**. All documents and geospatial information files that previous consultant will be provided to successful winner of award to complete this work. The work to complete and timeframe in which responses are due for this work is on a quick turnaround because the city staff person who was trying to take much of this work on unexpectedly passed away. While the State Department of Ecology is extending the grant deadline to the end of the year, it must be completed by this time. The City and procurement processes are being processed under the auspices of under local Resolution 20-009.1 Emergency Declaration for COVID-19 which was adopted by City Council on June 23rd, 2020.

Additional Information

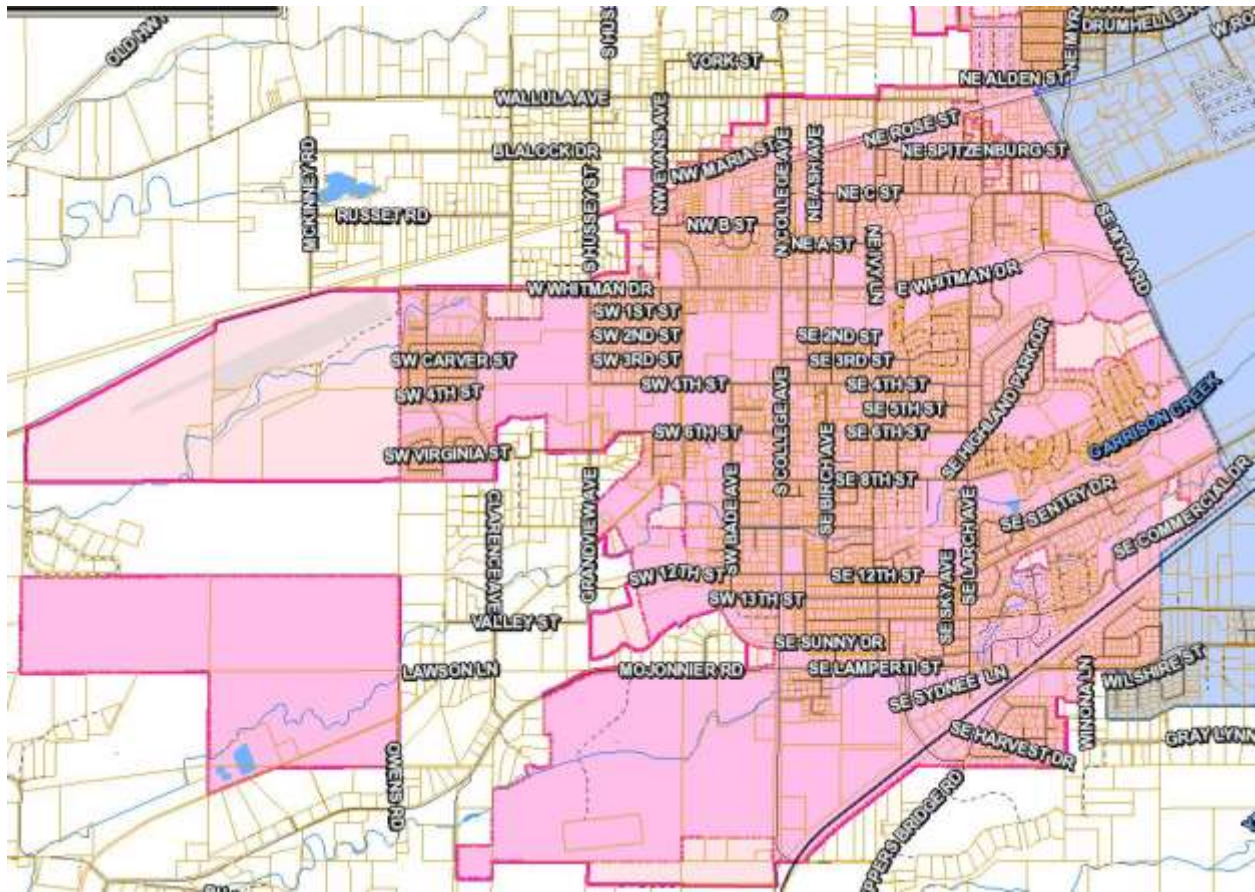
- City Stormwater Utility:
http://www.cpwa.us/departments/public_works/stormwater_utility.php#revize_document_center_rz316
- City Stormwater Facility Standards:
http://cms6.revize.com/revize/cityofcollegeplace/document_center/Engineering/Development/Stormwater%20Standards-Active.pdf
- Stormwater Plan Webpage and Material:
http://www.cpwa.us/departments/public_works/stormwater_utility.php#revize_document_center_rz316

- City Standards and Specifications:
http://cms6.revize.com/revize/cityofcollegeplace/document_center/Engineering/Civil%20Standards-Active.pdf

Stormwater GIS Data City Has but Needs to Be Quality Controlled

 Addresses2019	File Geodatabase Feature Class
 Addresses2020	File Geodatabase Feature Class
 BUBB	File Geodatabase Feature Class
 Bull_Trout	File Geodatabase Feature Class
 CatchBasins	File Geodatabase Feature Class
 CIPs	File Geodatabase Feature Class
 CityLimits	File Geodatabase Feature Class
 Contours2012	File Geodatabase Feature Class
 Creek	File Geodatabase Feature Class
 DrainageBasins	File Geodatabase Feature Class
 Drywells	File Geodatabase Feature Class
 Geologic	File Geodatabase Feature Class
 ImperviousParcels	File Geodatabase Feature Class
 Landuse2019	File Geodatabase Feature Class
 ManholeCovered	File Geodatabase Feature Class
 Manholes	File Geodatabase Feature Class
 Monitor	File Geodatabase Feature Class
 Monitor_Garrison_Creek	File Geodatabase Feature Class
 NotSingleFamilyHomes	File Geodatabase Feature Class
 Outfalls	File Geodatabase Feature Class
 Parcels	File Geodatabase Feature Class
 PrivateStormwaterFacilities	File Geodatabase Table
 PrivateStormwaterFacilityTypes	File Geodatabase Table
 PrivateUICs	File Geodatabase Feature Class
 ProblemAreas	File Geodatabase Feature Class
 PublicUICsEcology	File Geodatabase Feature Class
 River	File Geodatabase Feature Class
 RoadCenterlines	File Geodatabase Feature Class
 SingleFamilyHomes	File Geodatabase Feature Class
 Steelhead	File Geodatabase Feature Class
 StormPipe	File Geodatabase Feature Class
 Streets	File Geodatabase Feature Class
 SudburyLandfill	File Geodatabase Feature Class
 Summer_Steelhead	File Geodatabase Feature Class
 SW_Structures	File Geodatabase Feature Class
 SWFacilityTypes	File Geodatabase Feature Class
 Tee	File Geodatabase Feature Class
 TotalImperviousArea	File Geodatabase Table
 Typeless	File Geodatabase Feature Class
 UGACollegePlace	File Geodatabase Feature Class
 UGAProposed	File Geodatabase Feature Class
 UICfromParametrix	File Geodatabase Feature Class
 USDAsoilsurvey	File Geodatabase Feature Class

Map of Stormwater Utility Coverage Area (Colored in Pink)



Scope of Work/Deliverables

1. Stormwater System GIS
 - a. Review and perform quality assistance/control activities on the collected stormwater system GIS data. GIS data will be provided by the City and areas of high concern will need to be field verified by chosen firm's staff.
 - b. Create and populate additional layers for ditches, culverts, ponds, and additional private facilities.
 - c. Set up a GIS feature class that outlines where potential infrastructure and regional facilities for stormwater may go in the City.
 - d. Upload and setup rest services for the Stormwater GIS data within the City's arcgis.com account.
2. Stormwater Plan
 - a. Perform cursory review/editing duties on Stormwater Plan to make sure it satisfies term of the Ecology Grant Agreement.
 - b. Perform cursory revision of Capital Improvement Plan and make sure it is complete. This includes cursory analysis
 - c. Provide detailed cost estimate for typical construction of Stormwater Management Manual for Eastern Washington (SMMEW) compliant outfalls.

- d. Refine quality of Monitoring Plan and TMDL Fecal Coliform Sampling Plan for Garrison Creek
 - e. Ensure Stormwater Plan is complete and meets terms of the grant agreement
3. Stormwater Educational Webpage
 - a. Provide City with content for webpage
4. Standard Plans/Facility Standards
 - a. Provide standard plans of street sections (pdf and AutoCAD format) with treatment facilities based on City Standard Plans with dimensional matrix/factors for varying conditions (soil type, slope, available area, seasonal high groundwater elevation) that meets what is in most current condition of the Eastern Washington Stormwater Manual for current Phase II permittees.
5. Closeout Work
 - a. Filling out grant recipient closeout report.
 - b. Two-page outcome summary report.

Optional Elements City May Wish to Authorize (Via Contract Addendum)

1. Provide recommended type, location, design, and scoping of regional stormwater facilities.
2. Complete memorandum discussing infrastructure alternatives (regional, development-wide, and lot-specific), cost associated with each, cursory sizing/design, and an analysis of the benefits to each approach.
3. Provide grant management administrative support (Ecology EAGL system)

Budget

A maximum budget of **\$18,000** for this project.

Submittal Instructions

Responses to this Request for Proposals should include:

- Firm information including, but not limited to, scope of capabilities, qualifications, and experience.
- Relevant experience with two similar projects pertaining to City Stormwater System Master Planning efforts (especially with Ecology grants) including project description, web link, client name and contact information, exact responsibility of consultant on project, and whether experience is firm experience or individual experience.
- Signed statement by lead consultant that you have the ability/skillset to complete scope of work/deliverables within stated timeframe.
- A detailed scope of work including task descriptions, deliverables, and target dates for delivery

Questions

Questions about the RFP must be submitted by September 15th, 2020 addressed to Mike Rizzitiello, City Administrator: mrizzitiello@cpwa.us. Replies to all submitted questions will be posted on city website for bids by September 16th, 2020.

Submittals are due Thursday, September 17th, 2020 at 5:00 pm PST

Submittals

Submittals must be transmitted in pdf format by email only to Mike Rizzitiello, City Administrator at mrizzitiello@cpwa.us.

Selection Process

Proposals will be reviewed by a team of City staff involved in City Administration, Community Development, and Public Works. The selection team reserves the right to contact references and request clarification of information submitted or additional information from any proponent.

Criteria for Selection

- Credentials and experience of responding firm/consultant (20%)
- Detailed Scope of Work/Ability to Complete Outlined Scope (40%)
- Organization/Communication skills (20%)
- Completeness and quality of proposal (20%)

Notification

Notification to all proponents should be complete by September 25th, 2020 at 5:00 PM PST

Provisions

1. The City assumes no contractual obligations by issuing the RFP, or by accepting and evaluating consultant responses.
2. The City reserves the right to accept or reject any or all responses, or parts of proposals, and to waive any minor irregularities.
3. Any costs incurred by the consultant in the preparation of a proposal will be borne solely by the consultant and the proposal will become the property of the City.
4. The City reserves the right to amend the RFP at any time prior to final consultant selection by transmittal of an addendum to all registered parties by September 16th, 2020.
5. The City reserves the right to accept the proposal it considers most responsive, qualified, and in the City's best interest.



J-U-B ENGINEERS, INC.



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

OTHER J-U-B COMPANIES

STATEMENT OF QUALIFICATIONS



CITY OF COLLEGE PLACE

REGIONAL STORMWATER PLAN FINALIZATION

SEPTEMBER 17, 2020

Alex Fazzari, PE
Project Manager

J-U-B Engineers, Inc.

2810 W. Clearwater Avenue, Suite 201
Kennewick, WA 99336

afazzari@jub.com

(509) 783-2144



J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

September 17, 2020

Mike Rizzitiello, City Administrator
College Place City Hall
625 South College Avenue
College Place, WA 99324

RE: REGIONAL STORMWATER PLAN FINALIZATION

Dear Mr. Rizzitiello and Selection Committee,

We understand that this Regional Stormwater Plan has been an ongoing saga for the City. Unfortunately, the consultant was not able to complete the project and has left you holding the bag. You are currently dealing with an engineering staffing crisis – and on top of that, Ecology is breathing down your neck and demanding that the Stormwater Management Plan be completed by the end of the year. You are looking for someone to help pick up the pieces and fulfill all of the obligations of the Ecology grant. We are here to help.

Ecology Coordination. The first thing we will do is reach out to the Ecology Project Manager to initiate a dialog and develop a schedule to facilitate timely review and approval of the deliverables. We will become your liaison with Ecology and you can rest assured that we will wrap up the plan, put a bow on it, and get everything closed out with Ecology.

Plan Completion. We have reviewed the draft Stormwater Management Plan and it appears to be nearly complete. The rate study was completed by FCS Group and is included in the Appendix. Some of the technical work, including the Gap Analysis and ESA Technical Memorandum, should be stamped by Parametrix as the responsible engineer and can be included in the Appendix of the finished document. Within the main document, there are several gaps to fill including: further development of the Capital Improvement Plan, water quality monitoring plan, educational materials for the webpage, and standard plans and details. The Table of Contents indicates an Operations and Maintenance Plan; however, that does not appear to be necessary based upon the funding agreement with Ecology. Instead, we propose developing a funding application for the development of an Enhanced Maintenance Plan. An approved Enhanced Maintenance Plan will allow you to submit for Ecology grant funding for things like a vector truck and decant facility. The annual Ecology funding window will close on October 13 and it is not too late to submit funding applications for some stormwater projects. For example, we could submit an application to cover the cost of developing an Enhanced Maintenance Plan.

GIS Integration. There is also some work to be done for the GIS deliverables that are required to be submitted to Ecology. Fortunately, we are currently working on assessing your GIS system and updating it as part of the TAG grant that you recently landed. This work will dovetail nicely with that effort. While the remaining budget is limited given the total scope of work required, we are committed to helping you finish this project on budget and on time.

Schedule. We understand that time is of the essence and there is a lot of work that needs to be done to wrap this up by the end of the year. Therefore, we have attached a Scope of Work which can be used to obtain council approval so that we can get moving on this as fast as possible.

Funding. Ecology regularly provides 75% grant to cover the cost of stormwater projects and equipment like vector trucks. We have had great successes in preparing successful stormwater funding applications for West Richland. We hope to bring similar success to College Place. We are excited for the opportunity to learn more about your stormwater system.

Sincerely,

J-U-B ENGINEERS, Inc.

Alex Fazzari, PE
Project Manager & Area Manager

FIRM INFORMATION

ABOUT J-U-B

J-U-B ENGINEERS, Inc. is a full-service engineering firm specializing in water/wastewater, environmental, structural, construction engineering, surveying, hydraulics, land use planning and analysis, land development, transportation, and irrigation. J-U-B strives for success by helping each other create better communities. We reach communities from Washington to Colorado and work with many municipalities, agencies and other interested organizations. **Our range of expertise is broad, yet our focus is local.**



STORMWATER EXPERTISE

J-U-B had three years of involvement in writing the 2006 Washington Department of Ecology “Stormwater Management Manual for Eastern Washington.” This manual has been updated to the 2019 version, which includes clarifications for the Underground Injection Control (UIC) program, updated best management practices (BMP), and updated definitions to be consistent with the Municipal Stormwater Permit for eastern Washington. Our expertise includes the following:

- Master planning and capital facilities planning
- Stormwater system mapping and modeling
- Stormwater capital facilities plans
- Phase II Stormwater Management Program Development for Eastern Washington
- Stormwater utilities and impact fee analysis
- Hydrologic/hydraulic modeling
- Stormwater Quantity and Quality System Design
- LID Design
- Flood plain analysis

LOCAL UNDERSTANDING

Our background and understanding of College Place and your staff and standards will allow us to transition quickly into this project to complete it before the end of year. We have been privileged to work with the City on a variety of projects including:

- City-Wide GIS Mapping Project
- Site Master Planning and Infrastructure Studies
- Capital Facilities Planning and Analysis
- Site Feasibility Studies
- Transportation Planning and Analysis
- Surveying (Boundary and topographic surveys, plat, and binding site plan surveys)
- Civil Engineering (storm drainage, sanitary sewer systems)
- Grant Assistance (preparation of grant applications and late-comers fee agreements/calculations)
- Economic Study (teamed with sub-consultant subconsultant Metts Group – Alivia Metts)
- Land Development Design (Industrial, Commercial, Residential and Institutional)

EXPERIENCED, LOCAL TEAM

The J-U-B team assembled for this project has worked together on similar master planning projects and have developed a strong working relationship that will benefit the City of College Place.

Our streamlined project team has the availability and background knowledge to start on this project immediately upon Notice to Proceed and we have the expertise to give you an accurate, implementable stormwater plan as we have for cities like yours throughout the western US.



ALEX J. FAZZARI, PE - PROJECT MANAGER

Professional Civil Engineer – Washington

Alex Fazzari has over 19 years of planning, design, and construction experience in a variety of private and public works projects. Alex specializes in water and wastewater utility support and project management. His experience includes planning, permitting, funding, and design review for a number of communities, agencies, and private companies throughout Eastern Washington and Oregon. His areas of expertise include potable water, sanitary sewer, industrial wastewater, irrigation, and stormwater management.

Alex has developed solid relationships with WDOH and WDOE which are beneficial when negotiating with the regulatory agencies. Alex also has a passion for infrastructure funding, and you have already experienced some of his successes in College Place. As Area Manager, he will ensure that our best corporate resources are dedicated to your project.

Relevant Project Experience

- **Stormwater Decant Facility | City of West Richland, WA (2015).** This project involved permitting, design, and construction of a facility to handle waste from street sweepers and vector trucks. Alex provided Project Management and funding support – including writing successful funding applications for design and construction which resulted in 75% grant funding for this \$1.1M project.
- **Airport Apron Rehabilitation | Port of Walla Walla, WA (2012).** This project involved the rehabilitation of the apron at the Walla Walla Airport. Alex was the Project Engineer that designed the stormwater collection system.
- **Main Street Reconstruction | Brewster, WA (2006).** This project involved a complete reconstruction of Main Street in Brewster, WA. Alex was an Assistant Engineer that designed the stormwater collection system.
- **Columbia Center Boulevard Railroad Grade Separation | Kennewick, WA (2003).** This project involved design and construction of a new railroad grade separation at a busy intersection in Kennewick, WA. Alex was an Assistant Engineer that designed the stormwater collection and disposal system.



DARRAL MOORE, PE - PROJECT ENGINEER

Professional Civil Engineer – Washington

Darral specializes in stormwater modeling, permitting and design for both private development and public works projects and has over 26 years of stormwater experience. He has worked on a variety of stormwater projects for governmental, residential, commercial, industrial and institutional projects. Stormwater experience includes master planning, hydraulic modeling and analysis, stormwater quality and quantity analysis and design and stormwater permitting.

Relevant Project Experience

- **Hansen Park Comprehensive Storm Drainage Plan | Kennewick, WA.** J-U-B prepared the Comprehensive Storm Drainage Plan for the Hansen Park residential development. The plan addressed stormwater runoff for 534-acres and included multiple detention facilities and collection pipes. Darral spearheaded the effort to obtain a master Discharge Permit from the U.S. Bureau of Reclamation so that overflows can be discharged to a USBR wasteway, which is located downstream of the development.
- **Yakima Regional Stormwater Manual | Yakima, WA.** J-U-B was selected by Yakima County to prepare an equivalent agency stormwater management manual for the Yakima regional area. The manual was prepared as an approved equivalent to the Stormwater Management Manual for Eastern WA (SWMMEW). J-U-B coordinated with the regional partners, worked closely with WA Department of Ecology (DOE) and held stakeholder meetings to get input and acceptance of the manual. Additionally, the manual was prepared specifically for the regional area that included GIS mapping to help users identify what stormwater design components would work best for their geographic location.
- **Ben Franklin Transit (BFT) Operations SWPPP | Richland, WA.** Washington State DOE required that the BFT prepare a Stormwater Pollution Prevention Plan (SWPPP) for compliance with discharge of stormwater runoff to the Columbia River. J-U-B prepared a SWPPP in accordance with the DOE guidelines. Due to rising groundwater conditions in the area, DOE requested specific sampling requirements to be met prior to acceptance of the SWPPP. J-U-B identified an approved DOE sampling procedure and location for BFT staff.



JUSTIN BAERLOCHER, AICP - CERTIFIED PLANNER & GIS SPECIALIST

American Institute of Certified Planners

Justin is a GIS Specialist in our Kennewick office, He over 18 years of experience working in a variety of GIS and land use planning projects, with particular expertise in ArcGIS mapping, analysis, and data-set development. His responsibilities include geospatial data creation, CAD to GIS data conversion and data management, designing and providing presentation mapping and cartographic services, manage GPS data collection and processing, and aerial photo interpretation. Justin is currently the project manager for the **City of College Place City-Wide GIS Mapping Project** which will include the mapping data collection of City water, sewer and stormwater systems and assisting the City with updating their GIS online and web-based maps. **The knowledge and data gained from this project will be beneficial to this project and will provide cost savings.**

Relevant Project Experience

- **South College Place Planning Study | College Place, WA.** Justin used GIS to analyze the development potential of a proposed industrial area. Identified infrastructure availability, land use and critical areas surrounding the site. Coordinated with the City and County to gather available data sets for analysis and prepared a series of maps to be included in plan.
- **Wenatchee Foothills Development Potential Study | Wenatchee, WA.** Justin used GIS to analyze existing and future land uses and utilities/public facilities to determine future development areas. Developed 3-D scenes in ArcGIS to identify development limitations, prepared presentation maps to be used in public meeting and to be included in the plan.
- **GIS Development and Support; Franklin County Irrigation District | Pasco, WA.** Justin provides on-call GIS assistance including the organization and creation of a District infrastructure data and map, converting data from AutoCAD files to geodatabase files and attributing GIS data, and creation of a data dictionary for GPS data collection and assisting with the GPS data management and implementation.

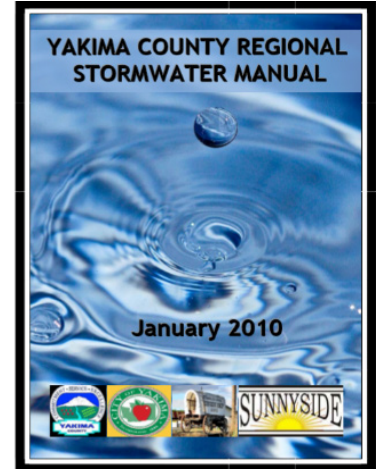
EXPERIENCE THAT WILL BENEFIT YOUR PROJECT

YAKIMA STORMWATER MANUAL DEVELOPMENT | YAKIMA, WA

Brian Cochran | 509.574.2300

J-U-B was selected by Yakima County in 2009 to prepare an equivalent agency stormwater management manual for the Yakima regional area. Regional partners for this manual included Yakima County, City of Yakima, Union Gap and Sunnyside. The manual was prepared as an approved equivalent to the Stormwater Management Manual for Eastern WA (SWMMEW). J-U-B coordinated with the regional partners, worked closely with WA Department of Ecology (DOE) and held various stakeholder meetings to get input and acceptance of the manual. Additionally, the manual was prepared specifically for the regional area that included GIS mapping to help users identify what stormwater design components would work best for their geographic location. Low Impact Development (LID) ideas and strategies were also identified in the manual. The manual was eventually approved by WA DOE as an equivalent to the SWMMEW. The manual was adopted and approved for use in 2010.

<https://www.yakimacounty.us/1740/Stormwater-Manual>



STREET WASTE DECANT FACILITY | CITY OF WEST RICHLAND, WA

Roscoe Slade III, PE, Public Works Director | 509.967.5434 | roscoe@westrichland.org

In 2014, the City of West Richland selected J-U-B for permitting and design of a proposed Street Waste Decant Facility that handles waste from street sweepers and vacuor trucks in accordance with state stormwater and solid waste requirements. The Decant Facility provides a centralized facility for street sweepers and eductor trucks to more efficiently maneuver, empty/clean vehicles, manage stockpiled solids, and provide additional treatment for the decant wastewater. This facility will improve the efficiency of the street sweeping operations and allow the City to increase the miles of roadway swept per year - thus resulting in significant water quality benefits. J-U-B developed permits, construction plans, and bid documents and also developed a successful grant application which covered 75% of the cost of this \$1.1 million facility. Construction was completed in 2015.



CITY-WIDE GIS SYSTEM UPDATE | CITY OF COLLEGE PLACE, WA

J-U-B is currently working with the City to create a comprehensive GIS and asset management system which includes the water, sewer, storm, and transportation systems. Work includes GIS mapping, GPS data collection, the conversion of existing City as-builts data to a map-based system, as well as reviewing and cleaning up the ArcGIS Online data maps and applications. The work generated by this project will be integrated with the stormwater master planning project and will assist the City in providing cost savings by covering most of the tasks identified in the RFP GIS deliverables. Once completed the project will also include the setup of the rest services for the Stormwater GIS data within the City's arcgis.com account.

GIS-BASED STORMWATER MASTER PLAN | OGDEN CITY, UTAH

Justin Anderson, City Engineer | 801.629.8982 | janderson@ogdencity.com

J-U-B has provided storm water master planning for Ogden City in Northern Utah since 2001. In the 2014 Storm Drain Master Plan Update it became apparent that the most pressing infrastructure needs for Ogden City were not capacity related.

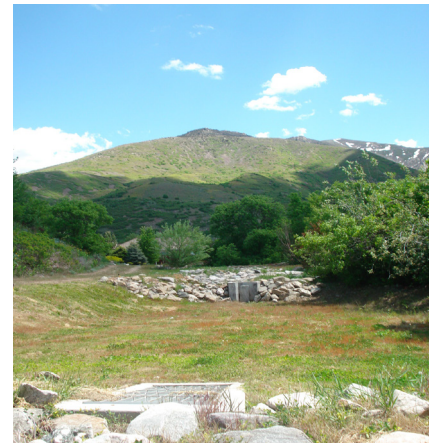
Aging Infrastructure. The biggest challenges that Ogden faces deal with aging infrastructure. In order to manage those infrastructure needs, the City contracted with J-U-B to do an assessment of the existing infrastructure and create a database that the City could use to track issues. A scope of work was developed based on the City's budget and J-U-B began collecting data. In addition to survey data on manholes, inlets and other storm drain infrastructure, videos were taken of as many existing lines as possible. These videos were then used as a basis for a scoring system to evaluate and compare the existing structural integrity and functionality of each pipe. This information was also used to identify alignments and connectivity of the existing infrastructure.

GIS Asset Management. All of the assessment data was added to a GIS database tied geographically to a map of the City. The City now has access on a computer, tablet or smart phone to get real-time information on the piping: sizes, condition, material, maintenance records, photos and even the video of a specific section of the system.

Priority Projects. From this analysis a list of infrastructure needs was generated and prioritized. Budgetary cost estimates were developed and a capital facilities plan was created. This evaluation included an assessment of intersections with dip stones. Many of the dip stones are old and in need of repair or replacement. Many of the existing dip stones are so large and deep that they are a safety concern. A Master Plan has been developed to replace as many dip stones as is feasible and to repair/improve those that cannot be feasibly eliminated.

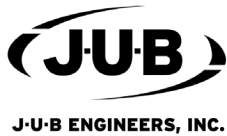
Water Quality. The project also included an evaluation of the water quality of the stormwater before it leaves the City. Each outfall was identified and evaluated. Priorities were established for each outfall and a plan was developed to pretreat stormwater before discharge to rivers and streams. Cost estimates were also prepared for this retrofit plan.

Benefits and Outcome. The City now has a tool to provide ready access to an amazing amount of information relative to the storm drain system. The database was set up to allow easy expansion as additional information can be gathered.



"The best Master Plan I've ever seen."

- Jay Lowder, Ogden City Public Services Director, speaking of the Ogden Storm Water Master Plan prepared by J-U-B



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: Regional Stormwater Plan

CLIENT: City of College Place

J-U-B PROJECT NUMBER: _____

CLIENT PROJECT NUMBER: _____

ATTACHMENT TO:

☐ **AGREEMENT DATED:** _____;

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

The City of College Place has obtained a grant for WA DOE to prepare a Regional Stormwater Plan for compliance with the NPDES Phase II Municipal Stormwater Permit requirements. The City selected a firm to prepare the Regional Master Plan; however, that consultant is no longer working on the plan. The previous consultant prepared a draft plan which was partially completed. The Regional Master Plan needs to be completed December 31, 2020 to meet the WA DOE grant requirements. J-U-B will update and finalize the plan as outlined in the following scope of work for compliance with the WA DOE grant requirements.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3 or Part 4, are the responsibility of CLIENT.

A. Task 1: GIS/Stormwater Management Plan

1. For this task, J-U-B will:

- a. Perform a cursory review/editing of the draft Stormwater Management Plan that was prepared by others and as provided by the City of College Place. J-U-B will update and finalize the plan for compliance with the WA DOE grant requirements.
- b. Perform a cursory review of the available GIS data as provided by the City.
- c. Perform cursory review/editing of the draft Capital Improvement Plan and finalize the plan.
- d. Prepare cost estimates for typical construction of SWMMEW compliant outfalls.
- e. Prepare a Monitoring Plan and TMDL Fecal Coliform Sampling Plan for Garrison Creek.
- f. Review the Stormwater Management Plan for compliance with the terms of the WA DOE grant.
- g. Prepare educational stormwater exhibits/documents to be placed on City webpage.
- h. Prepare City of College Place Standard Plans of street sections with treatment facilities based upon City Standard Plans with dimensional matrix/factors for varying conditions meeting the most current edition of the SWMMEW.
- i. Coordinate with Client and WA DOE on draft review comments.
- j. Coordinate with Client and WA DOE and prepare grant recipient closeout report and two-page outcome summary report.
- k. Upload final Stormwater Management Plan and GIS maps to EAGL and coordinate with WA DOE.

2. Deliverables:
 - a. J-U-B will provide the Client pdf and Microsoft Word files of the final Stormwater Management Plan.
 - b. J-U-B will provide the Client pdf and CAD files of the Monitoring Plan and TMDL Fecal Coliform Sampling Plan and Street Section Treatment Facilities.
 - c. J-U-B will provide the Client pdf and Microsoft Excel files of cost estimates for the identified outfalls.
3. Schedule:
 - a. Final Stormwater Management Plan/GIS mapping to be submitted to WA DOE prior to December 31, 2020 as required by the WA DOE grant requirements.
 - i. It is assumed that the draft Stormwater Plan and Rate Study as prepared by others has been uploaded and submitted to WA DOE for review.

PART 3 - ASSUMPTIONS

A. The Scope of Work contains assumptions concerning data sources, format and scope. The list of project assumptions include the following:

1. City of College Place shall provide a current Microsoft Word formatted file of the draft Stormwater Management Plan as prepared by others to J-U-B. J-U-B will use this file to update and finalize the plan.
2. Technical memorandums that include the Gap Analysis, ESU Analysis and Rate Study shall be completed and stamped by previous consulting engineering firms. J-U-B will not provide review of these documents. J-U-B will include these documents in the final plan. City of College Place will provide these documents to J-U-B for their inclusion in the final report.
3. City of College Place shall provide GIS mapping exhibits as shown in the draft plan to J-U-B.
4. Completed Gap Analysis, ESU Technical Memorandum and Rate Study documents shall be provided by the City of College Place to J-U-B.
5. Detailed site investigations regarding outfalls, drainage basins, soil analysis, topography, and seasonal high groundwater elevations are not included.
6. Boundary, Topographical or ALTA surveys are not included.
7. Geotechnical Investigations are not included.
8. Operations and Maintenance Plan is not included.
9. Draft Stormwater Management Plan has been submitted to WA DOE for review.
10. The preparation of City Stormwater System GIS documents shall be created and completed as a part of the City of College Place Hazardous Pipeline GIS project.

PART 4 - CLIENT-PROVIDED WORK

A. CLIENT-Provided Work - CLIENT is responsible for providing, completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:

1. Gap Analysis, ESU Analysis and Rate Study
2. GIS data and/or any available data on seasonal high groundwater within the City
3. All MXD files of the GIS maps that were included in the draft Stormwater Management Plan
4. The preparation of City Stormwater System GIS documents shall be created and completed as a part of the City of College Place Hazardous Pipeline GIS project.

PART 5 - BASIS OF FEE SCHEDULE OF SERVICES

- A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
1. For Lump Sum fees:
 - a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B. Period of Service: If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C. CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
1	Stormwater Management Plan	Lump Sum	\$18,000	To be completed by December 31, 2020
Total:			\$18,000	

For internal J-U-B use only:

PROJECT LOCATION (STATE): WA

TYPE OF WORK: Choose an item.

R&D: Yes

GROUP: Planning

PROJECT DESCRIPTION(S):

1. Stormwater (S13)
2. Planning (P05)

Public Agency Name: City of College Place
Roster Type: Consultant Roster
Date: 09/11/2020
Time: 01:43 pm
Main-Category: Engineering Services
Sub-Category: Civil Engineering, Environmental Engineering

Consultant Roster Businesses:

Aero-Environmental Consulting, INC.
AGR Management Group, Inc.
AHBL, Inc.
ALLWEST
Alta Planning + Design
Alta Science and Engineering, Inc.
American Aviation Professionals Inc.
Anchor QEA, LLC
Anderson Perry & Associates
Apex Companies, LLC
Apex Engineering
Applied Pavement Technology, Inc.
Aqua Tech , Ilc
Arculus Design & Technical Services, PLLC
Art Anderson Associates
Aspect Consulting, LLC
Associated Earth Sciences, Inc.
ATC Group Services, LLC
Baer Testing Inc
Belsby Engineering-Horrocks Engineers
BHC Consultants
BioDesign Studio
Blue Coast Engineering LLC
BLUEFIN LLC
Blueline
Budinger & Associates, Inc.
Burgess & Niple, Inc.
Burns & McDonnell
Cardno
Cascade Earth Sciences, LTD
Century West Engineering
Clear Creek Solutions, Inc
Clearway Environmental LLC
CM Design Group, LLC
Coast & Harbor Engineering, A Division of Mott MacDonald
Coffman Engineers
Coffman Engineers
Coho Water Resources
Collins Engineers, Inc.
Complete Design, Inc.
CONSOR Engineers, LLC
COWI North America Inc.
CPH Consultants
CRW Engineering Group, LLC
Dahle Engineering, LLC
D A Hogan & Associates, Inc.
Daramola, Inc.
David Evans and Associates, Inc.
DCI Engineers
DH Environmental, Inc.
DKS Associates
DN Traffic Consultants
DOWL LLC, D.B.A. DOWL
Dragon Analytical Laboratory
Duncanson Company, Inc.
E&H Engineering, Inc.

EA Engineering, Science, and Technology, Inc., PBC
Echelon Engineering, Inc.
Ecolution, LLC
EHS-International, Inc.
Electric Power Systems, Inc.
Element Solutions
Encompass Engineering & Surveying
Encore Environmental, LLC
Energy Northwest
Engineering/Remediation Resources Group, Inc. (ERRG)
Epic Land Solutions, Inc.
Erlandsen & Associates
ESA
ESVELT ENVIRONMENTAL ENGINEERING LLC
Evergreen Coating Engineers, LLC
Exeltech Consulting, Inc.
Fain Environmental LLC
Fehr & Peers
Fisheries Engineers, Inc.
Floyd|Snider
Forsgren Associates, Inc
Four Peaks Environmental Science & Data Solutions
GeoDesign, Inc., An NV5 Company
GeoEngineers Inc.
GEO Group Northwest, Inc.
GeoResources, LLC
Geotechnical Resources, Inc.
GeoTek, Inc.
GHD Inc.
Golder Associates Inc.
GPI
Gray and Osborne, Inc.
Great West Engineering, Inc.
GSI Water Solutions, Inc.
Hanson Professional Services Inc.
Harms Engineering Inc.
Harper Houf Peterson Righellis Inc.
HARRIS ENVIRONMENTAL GROUP, INC.
Harris Group Inc.
Hart Crowser, a division of Haley & Aldrich
HDR Engineering, Inc.
Herrera Environmental Consultants, Inc.
HLA Engineering and Land Surveying, Inc.
HMA Engineering
Huitt-Zollars, Inc.
HWA GeoSciences Inc.
HydroCon Environmental LLC
IDAX
Impact Design
Insight Geologic, Inc.
Integral Consulting Inc.
Inter-Fluve, Inc.
J-U-B ENGINEERS, Inc.
Jackola Engineering & Architecture, PC
Jacobs Engineering Group Inc.
Jerome W. Morrisette & Associates Inc., P.S.
JF Engineering, PLLC
Kane Environmental, Inc.
KBA, Inc.
Keller Associates, Inc.
Kimley-Horn
Kindred Hydro, Inc.
Kleinfelder
KPFF Consulting Engineers

KPG
Krazan & Associates, Inc
Landau Associates
Land Development Consultants, Inc.
Larson & Associates, Inc.
Leslie Engineering, LLC
Lochner (H.W. Lochner)
Logan Simpson
MacKay Sposito
Mackenzie
Marine Surveys & Assessments
Maul Foster & Alongi, Inc.
Mead & Hunt, Inc.
Meier Architecture • Engineering
MICHAEL F. WNEK, PE., PS
MIG, Inc.
Migizi Group, Inc.
Montrose Air Quality Services, LLC
Morrison-Maierle
Mott MacDonald
Murraysmith
Nicholls Kovich Engineering, PLLC
Northwest Hydraulic Consultants
Northwest Water Systems
NWFF Environmental
OAC Services, Inc.
Osborn Consulting Inc
Otak, Inc.
PACE Engineers, Inc.
Pacific Engineering & Design, PLLC
Pacific Groundwater Group
Pacific Rim Environmental, Inc.
Pacific Surveying and Engineering Services
PACLAND - Seattle, P.C.
Parametrix
PBS Engineering and Environmental Inc.
Peninsula Environmental Group, Inc
Perteet Inc.
Peterson Structural Engineers
PH Consulting LLC
PLACE LA
Plateau Geoscience Group LLC
PND Engineers, Inc.
PSI- Professional Service Industries
Puget Environmental PLLC
Quanta Utility Engineering Services
Raedeke Associates, Inc.
Ramboll
Red Barn Engineering, Inc.
Reid Middleton, Inc.
RH2 Engineering, Inc
RHC Engineering Inc.
Robinson Noble, Inc.
Rock Project Management Services, L.L.C.
Sage Design Group PLLC
Salaga Design, LLC
Sargent Engineers, Inc.
SCE, Inc.
SCJ Alliance
SCS Engineers
Seahurst Electric, Inc.
Sealaska Technical Services
Shannon & Wilson, Inc.
Sitts & Hill Engineers, Inc.

Skillings, Inc.
SoundEarth Strategies, Inc.
Soundview Consultants LLC
Spokane Environmental Solutions, LLC
SRT Consultants
Staheli Trenchless Consultants, Inc.
Stantec
STRATA
Strata Inc.
SubTerra, Inc
SWCA Environmental Consultants
SynTier Engineering, Inc
T-O Engineers
TD&H Engineering, Inc.
Terracon Consultants, Inc.
TerraGraphics Environmental Engineering, Inc.
Terraphase Engineering Inc.
Tetra Tech, Inc.
The Greenbusch Group, Inc.
The Riley Group, Inc.
The Watershed Company
TIG Environmental
Toole Design Group LLC
Tower Engineering Company
Transpo Group
TRANSPORTATION ENGINEERING NORTHWEST
TranTech Engineering, LLC
TRC Environmental Corporation
Tri-City Engineers
TripleNet Technologies, Inc.
Varela & Associates, Inc.
Varius Inc.
Vitek Environmental Engineers, LLC
W.E.S. Landscape Architecture
Waterfall Engineering, LLC
Welch Comer Engineers
WEST Consultants, Inc.
Western Pacific Engineering & Survey, Inc.
White Shield, Inc.
WHPacific, Inc.
Wilson Engineering, LLC
Windsor Engineers
Wood
WSP USA Inc.
YOY INC DBA Verdis

Incident Activity Report



Print Date/Time: 09/09/2020 14:49
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 08/01/2020 00:00
 To Date: 08/31/2020 23:59

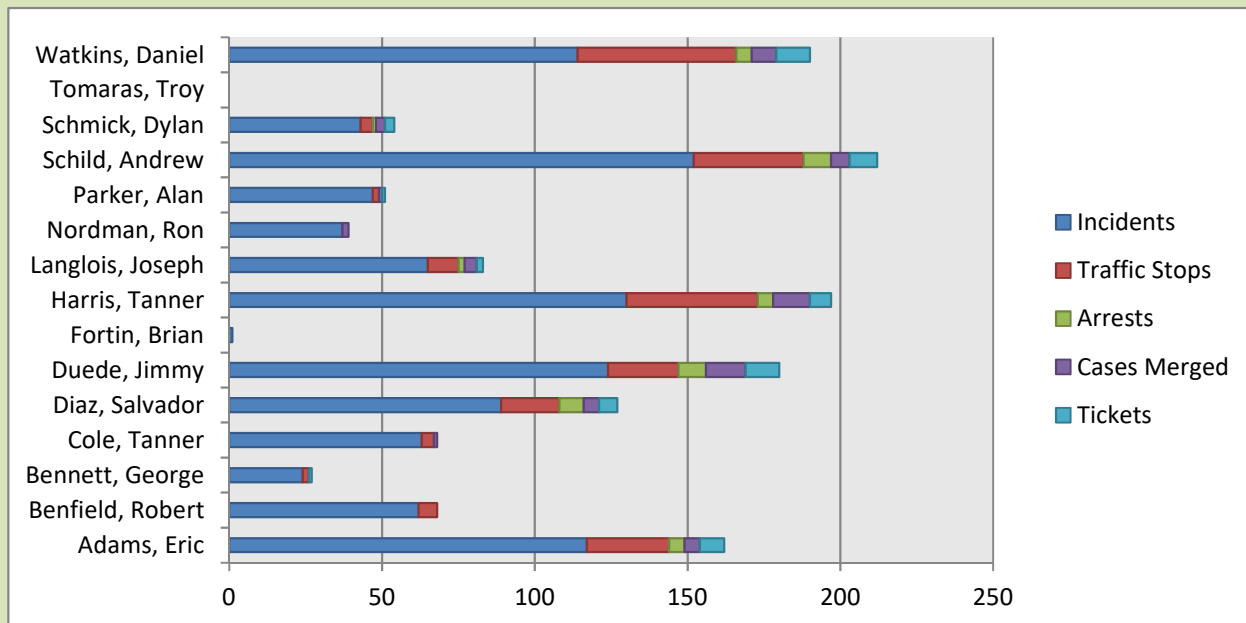
College Place Police Dept
 ORI Number: WA0360200
 Incident Type: All

Hour	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%
24	6	0.7	2	0.2	3	0.4	8	1.0	5	0.6	0	0.0	1	0.1	25	3.1
1	2	0.2	1	0.1	5	0.6	2	0.2	2	0.2	3	0.4	4	0.5	19	2.4
2	3	0.4	1	0.1	1	0.1	1	0.1	2	0.2	2	0.2	3	0.4	13	1.6
3	1	0.1	2	0.2	3	0.4	2	0.2	2	0.2	2	0.2	4	0.5	16	2.0
4	3	0.4	3	0.4	3	0.4	1	0.1	3	0.4	1	0.1	3	0.4	17	2.1
5	1	0.1	3	0.4	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	6	0.7
6	3	0.4	0	0.0	1	0.1	1	0.1	1	0.1	2	0.2	1	0.1	9	1.1
7	3	0.4	3	0.4	2	0.2	2	0.2	7	0.9	2	0.2	2	0.2	21	2.6
8	6	0.7	4	0.5	4	0.5	5	0.6	2	0.2	0	0.0	5	0.6	26	3.2
9	2	0.2	2	0.2	6	0.7	3	0.4	2	0.2	4	0.5	1	0.1	20	2.5
10	5	0.6	4	0.5	4	0.5	7	0.9	4	0.5	3	0.4	11	1.4	38	4.7
11	6	0.7	7	0.9	5	0.6	4	0.5	3	0.4	5	0.6	7	0.9	37	4.6
12	3	0.4	7	0.9	8	1.0	7	0.9	4	0.5	3	0.4	3	0.4	35	4.3
13	7	0.9	9	1.1	5	0.6	4	0.5	4	0.5	7	0.9	4	0.5	40	5.0
14	13	1.6	7	0.9	7	0.9	3	0.4	5	0.6	3	0.4	12	1.5	50	6.2
15	4	0.5	8	1.0	3	0.4	4	0.5	5	0.6	4	0.5	20	2.5	48	5.9
16	3	0.4	7	0.9	6	0.7	7	0.9	5	0.6	2	0.2	11	1.4	41	5.1
17	16	2.0	8	1.0	8	1.0	8	1.0	7	0.9	8	1.0	13	1.6	68	8.4
18	11	1.4	11	1.4	7	0.9	7	0.9	5	0.6	4	0.5	13	1.6	58	7.2
19	2	0.2	7	0.9	7	0.9	2	0.2	1	0.1	3	0.4	6	0.7	28	3.5
20	8	1.0	5	0.6	8	1.0	6	0.7	3	0.4	5	0.6	13	1.6	48	5.9
21	10	1.2	9	1.1	13	1.6	4	0.5	10	1.2	4	0.5	10	1.2	60	7.4
22	13	1.6	4	0.5	6	0.7	4	0.5	5	0.6	7	0.9	19	2.4	58	7.2
23	2	0.2	2	0.2	4	0.5	5	0.6	1	0.1	2	0.2	10	1.2	26	3.2
Totals:	133	16.5	116	14.4	121	15.0	97	12.0	88	10.9	76	9.4	176	21.8	807	100.00

August 2020 Officer Activity



Totals	1068	228	44	60	59
Officer	Incidents	Traffic Stops	Arrests	Cases Merged	Tickets
Adams, Eric	117	27	5	5	8
Benfield, Robert	62	6	0	0	0
Bennett, George	24	2	0	0	1
Cole, Tanner	63	4	0	1	0
Diaz, Salvador	89	19	8	5	6
Duede, Jimmy	124	23	9	13	11
Fortin, Brian	1	0	0	0	0
Harris, Tanner	130	43	5	12	7
Langlois, Joseph	65	10	2	4	2
Nordman, Ron	37	0	0	2	0
Parker, Alan	47	2	0	1	1
Schild, Andrew	152	36	9	6	9
Schmick, Dylan	43	4	1	3	3
Tomaras, Troy	0	0	0	0	0
Watkins, Daniel	114	52	5	8	11



Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/01/2020 00:00	Traffic Stop	2020-00004916	NE MYRA RD / W ROSE ST	,	No	412	412
Total Incidents for 08/01/2020 : 1							
08/01/2020 01:35	Premises Check	2020-00004917	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 08/01/2020 : 1							
08/01/2020 02:22	Citizen Contact	2020-00004918	406 S COLLEGE AVE	,	No	414	414
08/01/2020 02:22	Citizen Contact	2020-00004918	406 S COLLEGE AVE	,	No	431	431
Total Incidents for 08/01/2020 : 2							
08/01/2020 04:41	Citizen Contact	2020-00004919	1705 SE MEADOWBROOK BLVD 2	,	No	431	431
Total Incidents for 08/01/2020 : 1							
08/01/2020 08:03	Animal Call	2020-00004920	N COLLEGE AVE / NE ROSE ST	CC, F	No	409	409
Total Incidents for 08/01/2020 : 1							
08/01/2020 09:17	Traffic Stop	2020-00004921	N COLLEGE AVE / NW B ST	,	No	431	431
08/01/2020 09:17	Traffic Stop	2020-00004921	N COLLEGE AVE / NW B ST	,	No	409	409
Total Incidents for 08/01/2020 : 2							
08/01/2020 10:26	Traffic Stop	2020-00004922	SE COMMERCIAL DR / S HWY 125	,	No		
Total Incidents for 08/01/2020 : 1							
08/01/2020 10:39	Unwanted Person	2020-00004923	1700 SE MEADOWBROOK BLVD	, JACOB	No	431	431
08/01/2020 10:39	Unwanted Person	2020-00004923	1700 SE MEADOWBROOK BLVD	, JACOB	No	409	409
Total Incidents for 08/01/2020 : 2							

Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/01/2020 10:45	Information Report	2020-00004924	811 SE MOCKINGBIRD DR	QUEZADA, JULIE	No	431	431
08/01/2020 10:45	Information Report	2020-00004924	811 SE MOCKINGBIRD DR	QUEZADA, JULIE	No	409	409
Total Incidents for 08/01/2020 : 2							
08/01/2020 12:45	Citizen Contact	2020-00004925	625 S COLLEGE AVE	,	No	409	409
Total Incidents for 08/01/2020 : 1							
08/01/2020 12:46	Suicide Threats	2020-00004926	521 W WHITMAN DR HALF	WESTERBUR, ADAM	No	409	409
Total Incidents for 08/01/2020 : 1							
08/01/2020 13:34	Welfare Check	2020-00004927	507 SE MOUNTAIN VIEW DR	MCCOOL, WILLIAM	No	409	409
Total Incidents for 08/01/2020 : 1							
08/01/2020 14:06	Narcotics Call	2020-00004931	204 CRUTHERS ST	,	Yes		
Total Incidents for 08/01/2020 : 1							
08/01/2020 14:16	Assist	2020-00004928	1254 SW SETTLEMENT ST	, MARY	Yes	409	409
Total Incidents for 08/01/2020 : 1							
08/01/2020 14:27	911 Call	2020-00004929	828 RESER RD	,	Yes	402	402
Total Incidents for 08/01/2020 : 1							
08/01/2020 15:07	Welfare Check	2020-00004930	228 MARTIN FIELD LN	BANKS, RAY	No	402	402
Total Incidents for 08/01/2020 : 1							
08/01/2020 16:40	Premises Check	2020-00004932	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/01/2020 : 1							

Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/01/2020 16:58	Assist	2020-00004933	TWIN CREEK PL / SE MYRA RD	, WSP	No	416	416
Total Incidents for 08/01/2020 : 1							
08/01/2020 17:24	Premises Check	2020-00004934	1100 NE C ST	,	No	416	416
Total Incidents for 08/01/2020 : 1							
08/01/2020 20:45	Suspicious Activity	2020-00004936	1802 SE BLISS LN	LOREE, KARL	No	416	416
08/01/2020 20:45	Suspicious Activity	2020-00004936	1802 SE BLISS LN	LOREE, KARL	No	410	410
Total Incidents for 08/01/2020 : 2							
08/01/2020 20:47	Citizen Contact	2020-00004935	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/01/2020 20:47	Citizen Contact	2020-00004935	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 08/01/2020 : 2							
08/01/2020 21:34	Traffic Stop	2020-00004937	S COLLEGE AVE / SE 8TH ST	,	No	416	416
08/01/2020 21:34	Traffic Stop	2020-00004937	S COLLEGE AVE / SE 8TH ST	,	No	410	410
Total Incidents for 08/01/2020 : 2							
08/01/2020 22:54	Animal Noise Complaint	2020-00004938	SW BADE AVE / SW 9TH ST	STEPHENSON, DWIGHT	No	416	416
Total Incidents for 08/01/2020 : 1							
08/02/2020 01:28	Citizen Contact	2020-00004939	1200 SE 12TH ST	,	No	416	416
08/02/2020 01:28	Citizen Contact	2020-00004939	1200 SE 12TH ST	,	No	410	410
Total Incidents for 08/02/2020 : 2							
08/02/2020 04:11	Assist	2020-00004940	238 NE DAMSON AVE D	BROWN, TERESA	Yes	410	410
Total Incidents for 08/02/2020 : 1							

Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/02/2020 04:59	Traffic Stop	2020-00004941	SE 12TH ST / SE MYRA RD	,	No	410	410
Total Incidents for 08/02/2020 : 1							
08/02/2020 05:55	Alarm	2020-00004942	1100 NE C ST	QUINN, ELLEN	No	409	409
08/02/2020 05:55	Alarm	2020-00004942	1100 NE C ST	QUINN, ELLEN	No	408	408
Total Incidents for 08/02/2020 : 2							
08/02/2020 06:51	Citizen Contact	2020-00004943	NE LARCH AVE / E WHITMAN DR	,	No	409	409
08/02/2020 06:51	Citizen Contact	2020-00004943	NE LARCH AVE / E WHITMAN DR	,	No	408	408
Total Incidents for 08/02/2020 : 2							
08/02/2020 11:34	Premises Check	2020-00004944	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/02/2020 11:34	Premises Check	2020-00004944	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/02/2020 : 2							
08/02/2020 12:38	Premises Check	2020-00004945	1100 NE C ST	,	No	408	408
Total Incidents for 08/02/2020 : 1							
08/02/2020 12:49	Traffic Stop	2020-00004946	SE LARCH AVE / SE GARRISON VILLAGE WAY	,	No	409	409
Total Incidents for 08/02/2020 : 1							
08/02/2020 13:03	Traffic Stop	2020-00004947	500 W WHITMAN DR	,	No	409	409
08/02/2020 13:03	Traffic Stop	2020-00004947	500 W WHITMAN DR	,	No	408	408
Total Incidents for 08/02/2020 : 2							

Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/02/2020 13:14	Traffic Stop	2020-00004948	SE 6TH ST / S COLLEGE AVE	,	No	408	408
Total Incidents for 08/02/2020 : 1							
08/02/2020 13:34	Suspicious Activity	2020-00004949	720 S COLLEGE AVE J AND C	WEISEL, JANICE	No	409	409
08/02/2020 13:34	Suspicious Activity	2020-00004949	720 S COLLEGE AVE J AND C	WEISEL, JANICE	No	408	408
Total Incidents for 08/02/2020 : 2							
08/02/2020 14:01	Accident Non Injury	2020-00004950	SE LAMPERTI ST / SE MEADOWBROOK BLVD	POND, LAUREN	No	409	409
08/02/2020 14:01	Accident Non Injury	2020-00004950	SE LAMPERTI ST / SE MEADOWBROOK BLVD	POND, LAUREN	No	408	408
08/02/2020 14:01	Accident Non Injury	2020-00004950	SE LAMPERTI ST / SE MEADOWBROOK BLVD	POND, LAUREN	No	402	402
Total Incidents for 08/02/2020 : 3							
08/02/2020 14:12	Traffic Call	2020-00004951	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/02/2020 : 1							
08/02/2020 14:25	Domestic Problem	2020-00004952	320 NE C ST A	THOMPSON, BARB	No	409	409
08/02/2020 14:25	Domestic Problem	2020-00004952	320 NE C ST A	THOMPSON, BARB	No	408	408
08/02/2020 14:25	Domestic Problem	2020-00004952	320 NE C ST A	THOMPSON, BARB	No	402	402
Total Incidents for 08/02/2020 : 3							
08/02/2020 16:42	Threats	2020-00004953	811 SE MOCKINGBIRD DR	QUEZADA, JULIE	No	416	416
Total Incidents for 08/02/2020 : 1							
08/02/2020 17:47	Welfare Check	2020-00004954	1725 SE MEADOWBROOK BLVD	BURTON, JOSH	No	416	416
08/02/2020 17:47	Welfare Check	2020-00004954	1725 SE MEADOWBROOK BLVD	BURTON, JOSH	No	402	402
Total Incidents for 08/02/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/02/2020 17:48	Animal Found	2020-00004956	830 NE ROSE ST	DEMITOR, TIM	No	402	402
Total Incidents for 08/02/2020 : 1							
08/02/2020 18:01	Premises Check	2020-00004955	1100 NE C ST	,	No	416	416
Total Incidents for 08/02/2020 : 1							
08/02/2020 18:54	Citizen Contact	2020-00004957	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/02/2020 : 1							
08/02/2020 19:26	Premises Check	2020-00004958	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/02/2020 : 1							
08/02/2020 20:20	Animal Call	2020-00004959	617 SE 6TH ST	MILLER, JENNIFER	No	CPPD	
Total Incidents for 08/02/2020 : 1							
08/02/2020 20:30	Threats	2020-00004960	811 SE MOCKINGBIRD DR	CAVETTA, JULIE	No	416	416
08/02/2020 20:30	Threats	2020-00004960	811 SE MOCKINGBIRD DR	CAVETTA, JULIE	No	410	410
Total Incidents for 08/02/2020 : 2							
08/02/2020 20:45	Alarm	2020-00004961	1117 S COLLEGE AVE	WW ELECTRIC,	No	416	416
08/02/2020 20:45	Alarm	2020-00004961	1117 S COLLEGE AVE	WW ELECTRIC,	No	410	410
08/02/2020 20:45	Alarm	2020-00004961	1117 S COLLEGE AVE	WW ELECTRIC,	No	402	402
Total Incidents for 08/02/2020 : 3							
08/02/2020 21:02	Suspicious Activity	2020-00004962	NE A ST / NE TREMONT DR	HEMMING, JOSHUA	No	416	416
Total Incidents for 08/02/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/02/2020 22:35	Citizen Contact	2020-00004963	SE 12TH ST / SE MURPHY LN	,	No	416	416
08/02/2020 22:35	Citizen Contact	2020-00004963	SE 12TH ST / SE MURPHY LN	,	No	410	410
Total Incidents for 08/02/2020 : 2							
08/02/2020 22:37	Shots Fired	2020-00004964	225 KOKANEE DR	CARPENTER, MADISON	No	410	410
Total Incidents for 08/02/2020 : 1							
08/02/2020 22:48	Citizen Contact	2020-00004965	715 SE 12TH ST	,	No	416	416
08/02/2020 22:48	Citizen Contact	2020-00004965	715 SE 12TH ST	,	No	402	402
Total Incidents for 08/02/2020 : 2							
08/03/2020 01:35	Traffic Stop	2020-00004966	SE 12TH ST / SE NEWGATE DR	,	No	416	416
08/03/2020 01:35	Traffic Stop	2020-00004966	SE 12TH ST / SE NEWGATE DR	,	No	410	410
Total Incidents for 08/03/2020 : 2							
08/03/2020 03:11	Alarm	2020-00004967	1117 S COLLEGE AVE	WW ELECTRIC,	No	410	410
Total Incidents for 08/03/2020 : 1							
08/03/2020 04:13	Open Door/Window	2020-00004968	1399 SW JULIA ST	,	No	410	410
Total Incidents for 08/03/2020 : 1							
08/03/2020 04:40	Traffic Stop	2020-00004969	1755 S COLLEGE AVE	,	No	410	410
Total Incidents for 08/03/2020 : 1							
08/03/2020 04:46	Premises Check	2020-00004970	102 O S COLLEGE AVE	,	No	410	410
Total Incidents for 08/03/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/03/2020 05:52	Traffic Stop	2020-00004971	TAUMARSON RD / SE JUSTICE AVE	,	No	408	408
Total Incidents for 08/03/2020 : 1							
08/03/2020 05:53	Public Works	2020-00004972	321 SW 6TH ST	BOYD, AUBRY	No		
Total Incidents for 08/03/2020 : 1							
08/03/2020 08:29	Malicious Mischief	2020-00004973	1320 SW RIPARIAN CT	WINTERS, CORINNE	Yes	409	409
08/03/2020 08:29	Malicious Mischief	2020-00004973	1320 SW RIPARIAN CT	WINTERS, CORINNE	Yes	408	408
Total Incidents for 08/03/2020 : 2							
08/03/2020 10:10	Suspicious Activity	2020-00004974	720 S COLLEGE AVE	JAUSORO, MICHELLE	No	409	409
Total Incidents for 08/03/2020 : 1							
08/03/2020 11:16	Public Works	2020-00004975	SW HOMESTEAD AVE / SW RIPARIAN CT	THOMPSON, CYNTHIA	No		
Total Incidents for 08/03/2020 : 1							
08/03/2020 12:04	Premises Check	2020-00004976	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/03/2020 : 1							
08/03/2020 12:31	Premises Check	2020-00004977	1100 NE C ST	,	No	408	408
Total Incidents for 08/03/2020 : 1							
08/03/2020 13:32	Traffic Stop	2020-00004978	SW 4TH ST / SW BADE AVE	,	No	409	409
08/03/2020 13:32	Traffic Stop	2020-00004978	SW 4TH ST / SW BADE AVE	,	No	408	408
Total Incidents for 08/03/2020 : 2							
08/03/2020 14:56	Fraud	2020-00004979	1170 SW VIRGINIA ST	HEREDIA, MARTIN	No	402	402
Total Incidents for 08/03/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/03/2020 15:21	Information Report	2020-00004986	1268 SE COMMERCIAL DR	JOHSON, MOLLY	No		
Total Incidents for 08/03/2020 : 1							
08/03/2020 16:17	Citizen Contact	2020-00004980	1100 THE DALLES MILITARY RD	,	No	416	416
Total Incidents for 08/03/2020 : 1							
08/03/2020 16:20	Animal Call	2020-00004981	1700 SE MEADOWBROOK BLVD	HAMBURG, JAMES	No	416	416
Total Incidents for 08/03/2020 : 1							
08/03/2020 16:58	Premises Check	2020-00004982	1100 NE C ST	,	No	416	416
Total Incidents for 08/03/2020 : 1							
08/03/2020 17:19	Traffic Stop	2020-00004983	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/03/2020 17:19	Traffic Stop	2020-00004983	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 08/03/2020 : 2							
08/03/2020 17:24	Animal Call	2020-00004984	2376 TAUMARSON RD	FERRIS, ALCIA	No	402	402
Total Incidents for 08/03/2020 : 1							
08/03/2020 18:33	Warrant Service	2020-00004985	1700 SE MEADOWBROOK BLVD	,	Yes	416	416
Total Incidents for 08/03/2020 : 1							
08/03/2020 19:11	Accident Unknown Injury	2020-00004987	E WHITMAN DR / N COLLEGE AVE	BRYANT, COURTNEY	No	416	416
08/03/2020 19:11	Accident Unknown Injury	2020-00004987	E WHITMAN DR / N COLLEGE AVE	BRYANT, COURTNEY	No	402	402
Total Incidents for 08/03/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/03/2020 20:13	Shoplifting	2020-00004988	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	416	416
08/03/2020 20:13	Shoplifting	2020-00004988	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	410	410
08/03/2020 20:13	Shoplifting	2020-00004988	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	402	402
Total Incidents for 08/03/2020 : 3							
08/03/2020 23:32	Disturbance	2020-00004989	440 NE C ST	CLAIRBORNE, EMILY	No	416	416
08/03/2020 23:32	Disturbance	2020-00004989	440 NE C ST	CLAIRBORNE, EMILY	No	410	410
08/03/2020 23:32	Disturbance	2020-00004989	440 NE C ST	CLAIRBORNE, EMILY	No	402	402
Total Incidents for 08/03/2020 : 3							
08/04/2020 00:36	Disturbance	2020-00004990	500 SE DATE AVE BLK	WEAVER, DANNY	No	416	416
08/04/2020 00:36	Disturbance	2020-00004990	500 SE DATE AVE BLK	WEAVER, DANNY	No	410	410
Total Incidents for 08/04/2020 : 2							
08/04/2020 01:18	Unwanted Person	2020-00004991	320 NE C ST A	HOY, TONYA	No	416	416
08/04/2020 01:18	Unwanted Person	2020-00004991	320 NE C ST A	HOY, TONYA	No	410	410
Total Incidents for 08/04/2020 : 2							
08/04/2020 03:30	Traffic Call	2020-00004992	WALLULA AVE / N COLLEGE AVE	castillo, debra	No	410	410
Total Incidents for 08/04/2020 : 1							
08/04/2020 03:36	Traffic Call	2020-00004995	WALLULA AVE / NE ROSE ST	WWSO, 142	No	CPPD	
Total Incidents for 08/04/2020 : 1							
08/04/2020 04:11	Traffic Stop	2020-00004993	NE ROSE ST / NE LAMBERT AVE	,	No	410	410
Total Incidents for 08/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2020 04:59	Premises Check	2020-00004994	1020 S COLLEGE AVE	,	No	410	410
Total Incidents for 08/04/2020 : 1							
08/04/2020 08:53	Parking Complaint	2020-00004996	1000 SE 12TH ST	,	No	448	448
Total Incidents for 08/04/2020 : 1							
08/04/2020 09:10	Citizen Contact	2020-00004997	SE LARCH AVE / SE SCENIC VIEW DR	,	No	448	448
08/04/2020 09:10	Citizen Contact	2020-00004997	SE LARCH AVE / SE SCENIC VIEW DR	,	No	408	408
Total Incidents for 08/04/2020 : 2							
08/04/2020 09:20	Warrant Service	2020-00004998	300 W ALDER ST 1	,	No		
Total Incidents for 08/04/2020 : 1							
08/04/2020 09:59	Parking Complaint	2020-00004999	184 NW MARIA ST	,	No	448	448
Total Incidents for 08/04/2020 : 1							
08/04/2020 10:02	Parking Complaint	2020-00005000	204 NW MARIA ST	,	No	448	448
Total Incidents for 08/04/2020 : 1							
08/04/2020 10:33	Traffic Stop	2020-00005001	W WHITMAN DR / SW ACADEMY WAY	,	No	408	408
Total Incidents for 08/04/2020 : 1							
08/04/2020 11:17	Premises Check	2020-00005002	1100 NE C ST	,	No	408	408
Total Incidents for 08/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2020 12:03	Premises Check	2020-00005003	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/04/2020 12:03	Premises Check	2020-00005003	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/04/2020 : 2							
08/04/2020 12:03	Paper Service	2020-00005004	327 SE 4TH ST	,	No		
Total Incidents for 08/04/2020 : 1							
08/04/2020 12:22	Citizen Contact	2020-00005005	720 S COLLEGE AVE C	,	No	409	409
08/04/2020 12:22	Citizen Contact	2020-00005005	720 S COLLEGE AVE C	,	No	408	408
Total Incidents for 08/04/2020 : 2							
08/04/2020 13:45	Premises Check	2020-00005006	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 08/04/2020 : 1							
08/04/2020 14:20	Code Enforcement	2020-00005007	226 SE CEDAR BEND DR	,	No	448	448
Total Incidents for 08/04/2020 : 1							
08/04/2020 14:37	Information Report	2020-00005008	200 SW HOMESTEAD AVE BLK	CPPD, 408	No	411	411
08/04/2020 14:37	Information Report	2020-00005008	200 SW HOMESTEAD AVE BLK	CPPD, 408	No	408	408
Total Incidents for 08/04/2020 : 2							
08/04/2020 16:43	Premises Check	2020-00005009	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 08/04/2020 : 1							
08/04/2020 16:57	Traffic Stop	2020-00005010	SE 12TH ST / SE MYRA RD	,	No	416	416
Total Incidents for 08/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2020 16:57	Traffic Stop	2020-00005011	N COLLEGE AVE / NW B ST	,	No	412	412
Total Incidents for 08/04/2020 : 1							
08/04/2020 17:31	Domestic Problem	2020-00005013	811 SE MOCKINGBIRD DR	QUESADA, JULIE	No	416	416
08/04/2020 17:31	Domestic Problem	2020-00005013	811 SE MOCKINGBIRD DR	QUESADA, JULIE	No	402	402
Total Incidents for 08/04/2020 : 2							
08/04/2020 17:33	Traffic Stop	2020-00005012	SE 6TH ST / SE LARCH AVE	,	No	412	412
Total Incidents for 08/04/2020 : 1							
08/04/2020 18:09	Premises Check	2020-00005014	1100 NE C ST	,	No	416	416
Total Incidents for 08/04/2020 : 1							
08/04/2020 18:19	Information Report	2020-00005015	800 NE ROSE ST BLK	ALLAN, CODY	No	416	416
Total Incidents for 08/04/2020 : 1							
08/04/2020 19:10	Premises Check	2020-00005016	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/04/2020 : 1							
08/04/2020 19:25	Traffic Stop	2020-00005017	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/04/2020 : 1							
08/04/2020 19:33	Traffic Stop	2020-00005018	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/04/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2020 20:05	Harassment	2020-00005020	1200 SE BROADWAY AVE	MCGEE, SHARON	No	416	416
08/04/2020 20:05	Harassment	2020-00005020	1200 SE BROADWAY AVE	MCGEE, SHARON	No	410	410
08/04/2020 20:05	Harassment	2020-00005020	1200 SE BROADWAY AVE	MCGEE, SHARON	No	407	407
Total Incidents for 08/04/2020 : 3							
08/04/2020 20:08	Traffic Stop	2020-00005019	NE LARCH AVE / NE FLOWERS LN	,	No	416	416
Total Incidents for 08/04/2020 : 1							
08/04/2020 20:29	Civil Problem	2020-00005021	115 SW 13TH ST	HANBY, CLAYTON	No	412	412
08/04/2020 20:29	Civil Problem	2020-00005021	115 SW 13TH ST	HANBY, CLAYTON	No	410	410
08/04/2020 20:29	Civil Problem	2020-00005021	115 SW 13TH ST	HANBY, CLAYTON	No	407	407
Total Incidents for 08/04/2020 : 3							
08/04/2020 20:40	Burglary	2020-00005022	217 SE BIRCH AVE	SPENCER, ERIC	Yes	416	416
08/04/2020 20:40	Burglary	2020-00005022	217 SE BIRCH AVE	SPENCER, ERIC	Yes	407	407
Total Incidents for 08/04/2020 : 2							
08/04/2020 20:49	Alarm	2020-00005023	1117 S COLLEGE AVE	VV ELECTRIC, PHIL	No	410	410
08/04/2020 20:49	Alarm	2020-00005023	1117 S COLLEGE AVE	VV ELECTRIC, PHIL	No	402	402
Total Incidents for 08/04/2020 : 2							
08/04/2020 21:07	Welfare Check	2020-00005024	SE LAMPERTI ST / SE MEADOWBROOK BLVD	TUCKER, REGAN	Yes	412	412
08/04/2020 21:07	Welfare Check	2020-00005024	SE LAMPERTI ST / SE MEADOWBROOK BLVD	TUCKER, REGAN	Yes	410	410
08/04/2020 21:07	Welfare Check	2020-00005024	SE LAMPERTI ST / SE MEADOWBROOK BLVD	TUCKER, REGAN	Yes	407	407
08/04/2020 21:07	Welfare Check	2020-00005024	SE LAMPERTI ST / SE MEADOWBROOK BLVD	TUCKER, REGAN	Yes	402	402
Total Incidents for 08/04/2020 : 4							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/04/2020 21:35	Traffic Stop	2020-00005025	S COLLEGE AVE / SW 13TH ST	,	No	416	416
Total Incidents for 08/04/2020 : 1							
08/04/2020 22:19	Traffic Stop	2020-00005026	801 SE LARCH AVE	,	No	412	412
Total Incidents for 08/04/2020 : 1							
08/04/2020 22:47	Alarm	2020-00005027	1222 STOVALL RD	SIMPLY SAFE, GLEN	No	416	416
08/04/2020 22:47	Alarm	2020-00005027	1222 STOVALL RD	SIMPLY SAFE, GLEN	No	407	407
Total Incidents for 08/04/2020 : 2							
08/04/2020 23:10	Traffic Stop	2020-00005028	S HWY 125 / SE MYRA RD	,	No	412	412
08/04/2020 23:10	Traffic Stop	2020-00005028	S HWY 125 / SE MYRA RD	,	No	410	410
Total Incidents for 08/04/2020 : 2							
08/05/2020 00:19	Traffic Stop	2020-00005030	SE 12TH ST / SE MYRA RD	,	No	416	416
08/05/2020 00:19	Traffic Stop	2020-00005030	SE 12TH ST / SE MYRA RD	,	No	412	412
Total Incidents for 08/05/2020 : 2							
08/05/2020 00:36	Traffic Stop	2020-00005031	S HWY 125 / SE MYRA RD	,	No	412	412
Total Incidents for 08/05/2020 : 1							
08/05/2020 00:50	Traffic Stop	2020-00005032	S HWY 125 / SE MYRA RD	,	No	412	412
Total Incidents for 08/05/2020 : 1							
08/05/2020 02:50	Assist	2020-00005033	410 N COLLEGE AVE	,	No	410	410
Total Incidents for 08/05/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/05/2020 07:43	Theft Motor Vehicle	2020-00005034	25 NE IVY LN	STEFFANSON, TYLER	Yes	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 08:01	Parking Complaint	2020-00005035	731 SE 4TH ST	,	No	448	448
Total Incidents for 08/05/2020 : 1							
08/05/2020 09:28	Harassment	2020-00005036	919 NE EMPIRE ST	BAYS, DONNA	No	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 10:17	Assist	2020-00005037	608 SE 12TH ST	ZARATE, JALEESA	No	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 10:27	Assist	2020-00005039	1299 SE COMMERCIAL DR	BOGGS, KIRSTIN	No	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 10:31	Traffic Stop	2020-00005038	SE LARCH AVE / SE SYDNEE LN	,	No	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 12:37	Fraud	2020-00005040	611 SE KIWANIS DR	MAYCUMBER, YOLANDA	Yes	415	415
08/05/2020 12:37	Fraud	2020-00005040	611 SE KIWANIS DR	MAYCUMBER, YOLANDA	Yes	408	408
Total Incidents for 08/05/2020 : 2							
08/05/2020 13:26	Narcotics Call	2020-00005041	625 S COLLEGE AVE	WEISEL, JANICE	No	415	415
Total Incidents for 08/05/2020 : 1							
08/05/2020 14:01	911 Call	2020-00005042	1350 SW GREELEY ST	,	No	415	415
08/05/2020 14:01	911 Call	2020-00005042	1350 SW GREELEY ST	,	No	407	407
Total Incidents for 08/05/2020 : 2							

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08/05/2020 15:15	Paper Service	2020-00005043	621 SE 4TH ST	,	No		
Total Incidents for 08/05/2020 : 1							
08/05/2020 15:30	Paper Service	2020-00005044	32 NW EARL LN	,	No		
Total Incidents for 08/05/2020 : 1							
08/05/2020 15:49	Suspicious Activity	2020-00005045	811 SE MOCKINGBIRD DR	QUEZADA, JULIE	No	412	412
08/05/2020 15:49	Suspicious Activity	2020-00005045	811 SE MOCKINGBIRD DR	QUEZADA, JULIE	No	407	407
Total Incidents for 08/05/2020 : 2							
08/05/2020 16:54	Citizen Contact	2020-00005046	W ROSE ST / WILDWOOD ST	WWPD, 266	No	412	412
08/05/2020 16:54	Citizen Contact	2020-00005046	W ROSE ST / WILDWOOD ST	WWPD, 266	No	401	401
Total Incidents for 08/05/2020 : 2							
08/05/2020 18:18	Abandoned Vehicle	2020-00005048	53 N COLLEGE AVE	LINDSAY, TIFANY	No	401	401
Total Incidents for 08/05/2020 : 1							
08/05/2020 18:19	Traffic Stop	2020-00005047	S HWY 125 / SE MYRA RD	,	Yes	412	412
08/05/2020 18:19	Traffic Stop	2020-00005047	S HWY 125 / SE MYRA RD	,	Yes	401	401
Total Incidents for 08/05/2020 : 2							
08/05/2020 20:15	Premises Check	2020-00005049	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/05/2020 : 1							
08/05/2020 20:53	Violation of Court Order	2020-00005050	221 NE BIRCH AVE 4	PETTICORD, ANDREW	No	407	407
Total Incidents for 08/05/2020 : 1							

Daily Incident Log



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Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/05/2020 22:33	Animal Lost	2020-00005051	408 SE 3RD ST	DIAZ, MARIO	No	CPPD	
Total Incidents for 08/05/2020 : 1							
08/05/2020 23:00	Traffic Stop	2020-00005052	NE C ST / NE REDWOOD PL	,	No	407	407
Total Incidents for 08/05/2020 : 1							
08/05/2020 23:11	Traffic Stop	2020-00005053	NE C ST / NE BIRCH AVE	,	Yes	412	412
08/05/2020 23:11	Traffic Stop	2020-00005053	NE C ST / NE BIRCH AVE	,	Yes	407	407
Total Incidents for 08/05/2020 : 2							
08/05/2020 23:16	Disturbance	2020-00005054	360 SE 3RD ST	VARGAS, CESAR	No	407	407
Total Incidents for 08/05/2020 : 1							
08/06/2020 00:12	DUI Investigation	2020-00005056	406 S COLLEGE AVE	GARRETT, PAT	Yes	412	412
08/06/2020 00:12	DUI Investigation	2020-00005056	406 S COLLEGE AVE	GARRETT, PAT	Yes	407	407
08/06/2020 00:12	DUI Investigation	2020-00005055	406 S COLLEGE AVE	GARRETT, PAT	Yes	412	412
08/06/2020 00:12	DUI Investigation	2020-00005055	406 S COLLEGE AVE	GARRETT, PAT	Yes	407	407
Total Incidents for 08/06/2020 : 4							
08/06/2020 02:03	Citizen Contact	2020-00005057	1100 NE C ST	,	No	412	412
Total Incidents for 08/06/2020 : 1							
08/06/2020 03:50	Premises Check	2020-00005058	1020 S COLLEGE AVE	,	No	407	407
Total Incidents for 08/06/2020 : 1							
08/06/2020 07:39	Vehicle Prowl	2020-00005059	406 1/2 N COLLEGE AVE	MEZA, ANTONIO	Yes	415	415
Total Incidents for 08/06/2020 : 1							

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/06/2020 10:41	Shoplifting	2020-00005060	1700 SE MEADOWBROOK BLVD	HENZEL, CAMERON	No	415	415
08/06/2020 10:41	Shoplifting	2020-00005060	1700 SE MEADOWBROOK BLVD	HENZEL, CAMERON	No	401	401
Total Incidents for 08/06/2020 : 2							
08/06/2020 12:10	Phone Message	2020-00005061	625 S COLLEGE AVE	AVALOS, ESTELLA	No	415	415
Total Incidents for 08/06/2020 : 1							
08/06/2020 15:10	Domestic Problem	2020-00005062	408 N COLLEGE AVE	ORTEGA, WENDY	No	415	415
08/06/2020 15:10	Domestic Problem	2020-00005062	408 N COLLEGE AVE	ORTEGA, WENDY	No	401	401
Total Incidents for 08/06/2020 : 2							
08/06/2020 16:07	Citizen Contact	2020-00005063	1117 S COLLEGE AVE	,	No	401	401
Total Incidents for 08/06/2020 : 1							
08/06/2020 16:37	Fraud	2020-00005064	346 SE DAVIN DR	CALARETTA, AUGUSTUS	Yes	412	412
Total Incidents for 08/06/2020 : 1							
08/06/2020 16:55	Theft	2020-00005065	320 SE HIGHLAND PARK DR	SOLIS, DAN	Yes	401	401
Total Incidents for 08/06/2020 : 1							
08/06/2020 18:22	Malicious Mischief	2020-00005066	1419 S COLLEGE AVE 24	BUCHANAN, MIKE	No	412	412
Total Incidents for 08/06/2020 : 1							
08/06/2020 20:45	Assist	2020-00005067	623 S COLLEGE AVE	SHERRY, UCSO	No		
Total Incidents for 08/06/2020 : 1							
08/06/2020 20:50	Domestic Problem	2020-00005068	305 SW 10TH ST	WILSON, MELISSA	No	412	412
08/06/2020 20:50	Domestic Problem	2020-00005068	305 SW 10TH ST	WILSON, MELISSA	No	407	407
Total Incidents for 08/06/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/06/2020 21:34	Traffic Stop	2020-00005069	S HWY 125 / SE MYRA RD	,	No	412	412
Total Incidents for 08/06/2020 : 1							
08/06/2020 22:00	Traffic Stop	2020-00005070	N COLLEGE AVE / BLALOCK DR	,	No	412	412
Total Incidents for 08/06/2020 : 1							
08/06/2020 22:00	Welfare Check	2020-00005071	528 SW 1ST ST	FRITZ, TERESA	No	412	412
08/06/2020 22:00	Welfare Check	2020-00005071	528 SW 1ST ST	FRITZ, TERESA	No	407	407
Total Incidents for 08/06/2020 : 2							
08/07/2020 01:33	Premises Check	2020-00005072	1020 S COLLEGE AVE	,	No	407	407
Total Incidents for 08/07/2020 : 1							
08/07/2020 02:12	Premises Check	2020-00005073	1240 SE COMMERCIAL DR	,	No	407	407
Total Incidents for 08/07/2020 : 1							
08/07/2020 03:24	Unwanted Person	2020-00005074	2415 WALLULA AVE	,	No	407	407
Total Incidents for 08/07/2020 : 1							
08/07/2020 10:25	Accident Hit and Run	2020-00005075	1700 SE MEADOWBROOK BLVD	OSBORNE, KENT	No	415	415
Total Incidents for 08/07/2020 : 1							
08/07/2020 12:39	Paper Service	2020-00005076	621 SE 4TH ST	,	No		
Total Incidents for 08/07/2020 : 1							
08/07/2020 13:03	Accident Non Injury	2020-00005077	1700 SE MEADOWBROOK BLVD	ADKINS, JOSHUA	No	415	415
Total Incidents for 08/07/2020 : 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 #
08/07/2020 13:26	Violation of Court Order	2020-00005078	1419 S COLLEGE AVE 24	BUCHANNON, MICHAEL	No	415	415
08/07/2020 13:26	Violation of Court Order	2020-00005078	1419 S COLLEGE AVE 24	BUCHANNON, MICHAEL	No	412	412
08/07/2020 13:26	Violation of Court Order	2020-00005078	1419 S COLLEGE AVE 24	BUCHANNON, MICHAEL	No	401	401
Total Incidents for 08/07/2020 : 3							
08/07/2020 15:29	Domestic Problem	2020-00005079	320 NE C ST A	SUNDIN, GABRIEL	No	415	415
08/07/2020 15:29	Domestic Problem	2020-00005079	320 NE C ST A	SUNDIN, GABRIEL	No	401	401
Total Incidents for 08/07/2020 : 2							
08/07/2020 16:49	Paper Service	2020-00005080	1419 S COLLEGE AVE 24	buchanan, mike	No	412	412
08/07/2020 16:49	Paper Service	2020-00005080	1419 S COLLEGE AVE 24	buchanan, mike	No	CPPD	
Total Incidents for 08/07/2020 : 2							
08/07/2020 17:16	Domestic Problem	2020-00005081	875 WALLULA AVE	SHIP, SHANDA	No	412	412
08/07/2020 17:16	Domestic Problem	2020-00005081	875 WALLULA AVE	SHIP, SHANDA	No	401	401
Total Incidents for 08/07/2020 : 2							
08/07/2020 17:17	Lost Property	2020-00005083	623 S COLLEGE AVE	ERB, BRITNEY	No	401	401
Total Incidents for 08/07/2020 : 1							
08/07/2020 17:49	Shoplifting	2020-00005082	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	412	412
Total Incidents for 08/07/2020 : 1							
08/07/2020 17:59	Animal Noise Complaint	2020-00005084	306 SW 11TH ST	TREADWAY, BRENDA	No	401	401
Total Incidents for 08/07/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/07/2020 18:11	Fireworks	2020-00005085	109 SW 9TH ST	HARDIN, ADRIA	No	401	401
Total Incidents for 08/07/2020 : 1							
08/07/2020 18:45	Traffic Stop	2020-00005086	SE 12TH ST / SE NEWGATE DR	,	No	412	412
Total Incidents for 08/07/2020 : 1							
08/07/2020 19:09	Threats	2020-00005087	115 SW 9TH ST 1	RAMOS, JEREMIAH	No	412	412
Total Incidents for 08/07/2020 : 1							
08/07/2020 20:20	Premises Check	2020-00005088	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/07/2020 : 1							
08/07/2020 20:47	Traffic Stop	2020-00005089	SE BROADWAY AVE / SE MOUNTAIN VIEW DR	,	No	412	412
08/07/2020 20:47	Traffic Stop	2020-00005089	SE BROADWAY AVE / SE MOUNTAIN VIEW DR	,	No	407	407
Total Incidents for 08/07/2020 : 2							
08/07/2020 21:52	Animal Noise Complaint	2020-00005090	10 NE ROSE ST BLK	WAID, AMBER	No	412	412
08/07/2020 21:52	Animal Noise Complaint	2020-00005090	10 NE ROSE ST BLK	WAID, AMBER	No	407	407
Total Incidents for 08/07/2020 : 2							
08/07/2020 22:34	Disturbance	2020-00005091	637 SE 8TH ST	BAKER, JAMES	No	412	412
08/07/2020 22:34	Disturbance	2020-00005091	637 SE 8TH ST	BAKER, JAMES	No	407	407
Total Incidents for 08/07/2020 : 2							
08/07/2020 22:52	Suspicious Activity	2020-00005092	255 SE LARCH AVE	ALANA, VICTOR	No	407	407
Total Incidents for 08/07/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/07/2020 23:46	Traffic Stop	2020-00005093	E WHITMAN DR / NE HADLEY WAY	,	No	412	412
08/07/2020 23:46	Traffic Stop	2020-00005093	E WHITMAN DR / NE HADLEY WAY	,	No	407	407
Total Incidents for 08/07/2020 : 2							
08/08/2020 02:02	Traffic Stop	2020-00005094	SE LARCH AVE / SE SCENIC VIEW DR	,	No	412	412
08/08/2020 02:02	Traffic Stop	2020-00005094	SE LARCH AVE / SE SCENIC VIEW DR	,	No	407	407
Total Incidents for 08/08/2020 : 2							
08/08/2020 03:16	Assist	2020-00005095	W WHITMAN DR / LAST CHANCE RD	PELLICER, JEREMY	Yes	431	431
08/08/2020 03:16	Assist	2020-00005095	W WHITMAN DR / LAST CHANCE RD	PELLICER, JEREMY	Yes	407	407
Total Incidents for 08/08/2020 : 2							
08/08/2020 04:51	Premises Check	2020-00005096	1020 S COLLEGE AVE	,	No	407	407
Total Incidents for 08/08/2020 : 1							
08/08/2020 10:05	Disturbance	2020-00005097	17 SW 8TH ST	CC, FEM	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 11:39	Premises Check	2020-00005098	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 12:30	Towed Vehicle	2020-00005099	1206 S COLLEGE AVE	, STEVE	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 13:22	Theft	2020-00005100	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
Total Incidents for 08/08/2020 : 1							

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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/08/2020 14:21	Animal Found	2020-00005101	WALLULA AVE / NE ROSE ST	LONG, MEGAN	No	406	406
Total Incidents for 08/08/2020 : 1							
08/08/2020 14:57	Phone Message	2020-00005103	30 NE ROSE ST	FARR, JAMES	No	406	406
08/08/2020 14:57	Phone Message	2020-00005103	30 NE ROSE ST	FARR, JAMES	No	409	409
Total Incidents for 08/08/2020 : 2							
08/08/2020 15:00	Premises Check	2020-00005102	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:32	Traffic Stop	2020-00005107	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:33	Traffic Stop	2020-00005104	SE LARCH AVE / TAUMARSON RD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:33	Traffic Stop	2020-00005105	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:38	Traffic Stop	2020-00005106	S HWY 125 / SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:42	Traffic Stop	2020-00005108	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 15:45	Traffic Stop	2020-00005110	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/08/2020 15:52	Traffic Stop	2020-00005109	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:00	Traffic Stop	2020-00005111	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:09	Traffic Stop	2020-00005112	1715 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:26	Suspicious Activity	2020-00005113	228 MARTIN FIELD LN	SCALENA, FRANK	No	406	406
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:28	Traffic Stop	2020-00005115	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:30	Traffic Stop	2020-00005114	S HWY 125 / SE COMMERCIAL DR	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 16:54	Traffic Stop	2020-00005117	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:00	Premises Check	2020-00005116	1100 NE C ST	,	No	406	406
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:07	Traffic Stop	2020-00005118	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/08/2020 17:16	Traffic Stop	2020-00005119	S HWY 125 / S COLLEGE AVE	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:20	Traffic Stop	2020-00005121	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:24	Traffic Stop	2020-00005120	SE SUNNY DR / S COLLEGE AVE	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:47	Traffic Stop	2020-00005123	SE MEADOWBROOK BLVD / SE LAMPERTI ST	,	No		
Total Incidents for 08/08/2020 : 1							
08/08/2020 17:51	Traffic Stop	2020-00005122	TAUMARSON RD / SE LARCH AVE	,	No	409	409
Total Incidents for 08/08/2020 : 1							
08/08/2020 18:36	Premises Check	2020-00005124	1100 NE C ST	,	No	416	416
Total Incidents for 08/08/2020 : 1							
08/08/2020 18:42	Traffic Call	2020-00005125	SE SUNNY DR / SE LINDA DR	HARTZHEIMER, TINA	No	416	416
08/08/2020 18:42	Traffic Call	2020-00005125	SE SUNNY DR / SE LINDA DR	HARTZHEIMER, TINA	No	406	406
Total Incidents for 08/08/2020 : 2							
08/08/2020 19:08	Premises Check	2020-00005126	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/08/2020 19:08	Premises Check	2020-00005126	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/08/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/08/2020 20:44	Theft	2020-00005127	1700 SE MEADOWBROOK BLVD	CPPD, 416	Yes	416	416
08/08/2020 20:44	Theft	2020-00005127	1700 SE MEADOWBROOK BLVD	CPPD, 416	Yes	406	406
Total Incidents for 08/08/2020 : 2							
08/08/2020 22:45	Disturbance	2020-00005128	704 SE ELM AVE	FEMALE, CC	No	416	416
08/08/2020 22:45	Disturbance	2020-00005128	704 SE ELM AVE	FEMALE, CC	No	410	410
Total Incidents for 08/08/2020 : 2							
08/09/2020 02:02	Attempt to Locate	2020-00005129	310 NW EVANS AVE	LYTLE, HAZEL	No	416	416
08/09/2020 02:02	Attempt to Locate	2020-00005129	310 NW EVANS AVE	LYTLE, HAZEL	No	410	410
Total Incidents for 08/09/2020 : 2							
08/09/2020 06:59	Traffic Stop	2020-00005130	SE MYRA RD / W POPLAR ST	,	No	409	409
Total Incidents for 08/09/2020 : 1							
08/09/2020 07:13	Accident Hit and Run	2020-00005131	1100 NE C ST	HOEHNA, KLAUS	No	408	408
Total Incidents for 08/09/2020 : 1							
08/09/2020 08:03	911 Call	2020-00005132	1250 SE COMMERCIAL DR	,	No	409	409
08/09/2020 08:03	911 Call	2020-00005132	1250 SE COMMERCIAL DR	,	No	408	408
Total Incidents for 08/09/2020 : 2							
08/09/2020 08:35	Animal Call	2020-00005133	1192 SE CONSTITUTION DR	CARON, JEFF	No	409	409
08/09/2020 08:35	Animal Call	2020-00005133	1192 SE CONSTITUTION DR	CARON, JEFF	No	408	408
Total Incidents for 08/09/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/09/2020 09:04	Address Verification	2020-00005134	204 SE 12TH ST 5	,	No		
Total Incidents for 08/09/2020 : 1							
08/09/2020 10:09	Intoxicated Person	2020-00005135	2285 ISAACS AVE	MCKINNON, AMBER	Yes	408	408
Total Incidents for 08/09/2020 : 1							
08/09/2020 10:49	Violation of Court Order	2020-00005136	1435 SE CENTRAL AVE	MCCLENY, ALLIE	Yes	409	409
Total Incidents for 08/09/2020 : 1							
08/09/2020 11:22	Abandoned Vehicle	2020-00005141	601 SE 6TH ST	MILLER, JENNIFER	No	406	406
Total Incidents for 08/09/2020 : 1							
08/09/2020 11:37	Welfare Check	2020-00005137	215 E ROSE ST	POWERS, NANCY	Yes	409	409
08/09/2020 11:37	Welfare Check	2020-00005137	215 E ROSE ST	POWERS, NANCY	Yes	408	408
Total Incidents for 08/09/2020 : 2							
08/09/2020 11:56	Traffic Call	2020-00005138	S HWY 125 / S COLLEGE AVE	LEAL, SUZY	No	CPPD	
Total Incidents for 08/09/2020 : 1							
08/09/2020 13:47	Shoplifting	2020-00005139	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	409	409
Total Incidents for 08/09/2020 : 1							
08/09/2020 14:01	Follow Up	2020-00005140	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/09/2020 : 1							
08/09/2020 14:43	Phone Message	2020-00005142	1435 SE CENTRAL AVE	,	No	409	409
Total Incidents for 08/09/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/09/2020 15:00	Shoplifting	2020-00005143	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	406	406
08/09/2020 15:00	Shoplifting	2020-00005143	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
08/09/2020 15:00	Shoplifting	2020-00005143	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	402	402
Total Incidents for 08/09/2020 : 3							
08/09/2020 15:38	Domestic Problem	2020-00005144	556 SW ANGELINA LOOP	SEWARD, CALLAN	Yes	406	406
08/09/2020 15:38	Domestic Problem	2020-00005144	556 SW ANGELINA LOOP	SEWARD, CALLAN	Yes	402	402
Total Incidents for 08/09/2020 : 2							
08/09/2020 17:00	Violation of Court Order	2020-00005145	518 W WHITMAN DR	NERDIN, LAURIE LEONE	Yes	406	406
Total Incidents for 08/09/2020 : 1							
08/09/2020 17:44	Traffic Stop	2020-00005146	SE LARCH AVE / SE 8TH ST	,	No	416	416
Total Incidents for 08/09/2020 : 1							
08/09/2020 17:59	Premises Check	2020-00005147	1100 NE C ST	,	No	416	416
Total Incidents for 08/09/2020 : 1							
08/09/2020 18:05	Animal Call	2020-00005148	340 SW HOMESTEAD AVE	WAGNER, CASEY	No	406	406
Total Incidents for 08/09/2020 : 1							
08/09/2020 18:36	Unwanted Person	2020-00005149	248 W MORTON ST	LUENGAS, AMARI	Yes	416	416
08/09/2020 18:36	Unwanted Person	2020-00005149	248 W MORTON ST	LUENGAS, AMARI	Yes	406	406
08/09/2020 18:36	Unwanted Person	2020-00005149	248 W MORTON ST	LUENGAS, AMARI	Yes	402	402
Total Incidents for 08/09/2020 : 3							

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Disposition: All

From Date: 08/01/2020 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 #
08/09/2020 18:54	Shoplifting	2020-00005150	1700 SE MEADOWBROOK BLVD	HANZEL, CAMRIN	Yes	416	416
08/09/2020 18:54	Shoplifting	2020-00005150	1700 SE MEADOWBROOK BLVD	HANZEL, CAMRIN	Yes	406	406
08/09/2020 18:54	Shoplifting	2020-00005150	1700 SE MEADOWBROOK BLVD	HANZEL, CAMRIN	Yes	410	410
08/09/2020 18:54	Shoplifting	2020-00005150	1700 SE MEADOWBROOK BLVD	HANZEL, CAMRIN	Yes	402	402
Total Incidents for 08/09/2020 : 4							
08/09/2020 20:18	Suspicious Activity	2020-00005151	283 NE DECCIO RD	ROBERTSON, AMANDA	No	416	416
08/09/2020 20:18	Suspicious Activity	2020-00005151	283 NE DECCIO RD	ROBERTSON, AMANDA	No	406	406
08/09/2020 20:18	Suspicious Activity	2020-00005151	283 NE DECCIO RD	ROBERTSON, AMANDA	No	402	402
Total Incidents for 08/09/2020 : 3							
08/09/2020 20:21	Burglary	2020-00005152	116 E WHITMAN DR	BRYANT, COURTNEY	No	410	410
Total Incidents for 08/09/2020 : 1							
08/09/2020 21:12	Suspicious Activity	2020-00005153	627 SE MAGNONI DR	SHUGARS, SHAWN	No	406	406
Total Incidents for 08/09/2020 : 1							
08/09/2020 21:33	Traffic Stop	2020-00005154	SE SKY AVE / SE 12TH ST	,	No	416	416
Total Incidents for 08/09/2020 : 1							
08/09/2020 21:33	Traffic Stop	2020-00005155	S COLLEGE AVE / SW 13TH ST	,	No	410	410
Total Incidents for 08/09/2020 : 1							
08/09/2020 21:45	Premises Check	2020-00005156	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/09/2020 : 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 #
08/09/2020 22:17	Citizen Contact	2020-00005157	801 SE LARCH AVE	,	No	410	410
Total Incidents for 08/09/2020 : 1							
08/09/2020 22:57	Civil Problem	2020-00005158	1419 S COLLEGE AVE 24	CC, F	No	416	416
08/09/2020 22:57	Civil Problem	2020-00005158	1419 S COLLEGE AVE 24	CC, F	No	406	406
08/09/2020 22:57	Civil Problem	2020-00005158	1419 S COLLEGE AVE 24	CC, F	No	410	410
08/09/2020 22:57	Civil Problem	2020-00005158	1419 S COLLEGE AVE 24	CC, F	No	402	402
Total Incidents for 08/09/2020 : 4							
08/09/2020 23:40	Suspicious Activity	2020-00005159	1200 SE LARCH AVE	KELLY, BILL	No	410	410
Total Incidents for 08/09/2020 : 1							
08/10/2020 00:12	Traffic Stop	2020-00005160	NE A ST / N COLLEGE AVE	,	No	416	416
08/10/2020 00:12	Traffic Stop	2020-00005160	NE A ST / N COLLEGE AVE	,	No	406	406
08/10/2020 00:12	Traffic Stop	2020-00005160	NE A ST / N COLLEGE AVE	,	No	410	410
08/10/2020 00:12	Traffic Stop	2020-00005160	NE A ST / N COLLEGE AVE	,	No	402	402
Total Incidents for 08/10/2020 : 4							
08/10/2020 07:18	Alarm	2020-00005161	103 SW 4TH ST	CENTRAL STATION,	No	409	409
08/10/2020 07:18	Alarm	2020-00005161	103 SW 4TH ST	CENTRAL STATION,	No	408	408
Total Incidents for 08/10/2020 : 2							
08/10/2020 10:09	Traffic Stop	2020-00005162	335 N COLLEGE AVE	,	No	408	408
Total Incidents for 08/10/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/10/2020 10:54	911 Call	2020-00005163	1250 SE COMMERCIAL DR	HEALTHCARE, COMPREHENSIVE	No		
Total Incidents for 08/10/2020 : 1							
08/10/2020 11:12	Traffic Stop	2020-00005164	S COLLEGE AVE / SMITH ACCESS RD	,	No	408	408
Total Incidents for 08/10/2020 : 1							
08/10/2020 11:20	Traffic Stop	2020-00005165	801 SE LARCH AVE	,	No	409	409
Total Incidents for 08/10/2020 : 1							
08/10/2020 12:02	Welfare Check	2020-00005167	1200 SE BROADWAY AVE E	MEJIA, BRENDA	No	409	409
08/10/2020 12:02	Welfare Check	2020-00005167	1200 SE BROADWAY AVE E	MEJIA, BRENDA	No	408	408
Total Incidents for 08/10/2020 : 2							
08/10/2020 12:04	Traffic Stop	2020-00005166	880 NE ROSE ST	,	No	408	408
Total Incidents for 08/10/2020 : 1							
08/10/2020 13:11	Premises Check	2020-00005168	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/10/2020 13:11	Premises Check	2020-00005168	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/10/2020 : 2							
08/10/2020 13:30	Accident Hit and Run	2020-00005170	1200 SE 12TH ST	BAILEY, KATIE	Yes	409	409
08/10/2020 13:30	Accident Hit and Run	2020-00005170	1200 SE 12TH ST	BAILEY, KATIE	Yes	408	408
Total Incidents for 08/10/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/10/2020 13:30	Premises Check	2020-00005169	1100 NE C ST	,	No	409	409
08/10/2020 13:30	Premises Check	2020-00005169	1100 NE C ST	,	No	408	408
Total Incidents for 08/10/2020 : 2							
08/10/2020 15:56	Traffic Stop	2020-00005171	SE 6TH ST / SE LARCH AVE	,	No	406	406
Total Incidents for 08/10/2020 : 1							
08/10/2020 17:33	Alarm	2020-00005172	860 NE ROSE ST	ELECTRIC, WW	No	416	416
08/10/2020 17:33	Alarm	2020-00005172	860 NE ROSE ST	ELECTRIC, WW	No	406	406
Total Incidents for 08/10/2020 : 2							
08/10/2020 17:41	Premises Check	2020-00005173	1100 NE C ST	,	No	416	416
08/10/2020 17:41	Premises Check	2020-00005173	1100 NE C ST	,	No	406	406
Total Incidents for 08/10/2020 : 2							
08/10/2020 18:10	Domestic Problem	2020-00005175	1224 SE CENTRAL AVE	RAMOS, TEROA	No	416	416
08/10/2020 18:10	Domestic Problem	2020-00005175	1224 SE CENTRAL AVE	RAMOS, TEROA	No	406	406
08/10/2020 18:10	Domestic Problem	2020-00005175	1224 SE CENTRAL AVE	RAMOS, TEROA	No	402	402
Total Incidents for 08/10/2020 : 3							
08/10/2020 18:11	Premises Check	2020-00005174	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/10/2020 : 1							
08/10/2020 18:21	Information Report	2020-00005177	604 SW 4TH ST	CC, M	No		
Total Incidents for 08/10/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/10/2020 18:48	Premises Check	2020-00005176	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/10/2020 18:48	Premises Check	2020-00005176	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/10/2020 : 2							
08/10/2020 21:15	Premises Check	2020-00005178	1020 S COLLEGE AVE	,	No	406	406
Total Incidents for 08/10/2020 : 1							
08/10/2020 21:52	Traffic Stop	2020-00005179	1571 W ROSE ST	,	Yes	416	416
08/10/2020 21:52	Traffic Stop	2020-00005179	1571 W ROSE ST	,	Yes	406	406
08/10/2020 21:52	Traffic Stop	2020-00005179	1571 W ROSE ST	,	Yes	402	402
Total Incidents for 08/10/2020 : 3							
08/10/2020 22:42	Traffic Stop	2020-00005180	600 SE 12TH ST BLK	,	No	410	410
08/10/2020 22:42	Traffic Stop	2020-00005180	600 SE 12TH ST BLK	,	No	402	402
Total Incidents for 08/10/2020 : 2							
08/10/2020 23:07	Traffic Stop	2020-00005181	SE 4TH ST / SE LARCH AVE	,	No	416	416
08/10/2020 23:07	Traffic Stop	2020-00005181	SE 4TH ST / SE LARCH AVE	,	No	406	406
Total Incidents for 08/10/2020 : 2							
08/11/2020 00:37	Citizen Contact	2020-00005182	SW VIRGINIA ST / SW HOMESTEAD AVE	,	No	410	410
Total Incidents for 08/11/2020 : 1							
08/11/2020 01:02	Citizen Contact	2020-00005183	SW 3RD ST / SW DAVIS AVE	,	No	416	416
08/11/2020 01:02	Citizen Contact	2020-00005183	SW 3RD ST / SW DAVIS AVE	,	No	410	410
Total Incidents for 08/11/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/11/2020 07:05	Phone Message	2020-00005185	240 W ALDER ST 101	WARNEKA, TAMMY	No	406	406
Total Incidents for 08/11/2020 : 1							
08/11/2020 09:14	Search Warrant	2020-00005186	1304 SE BROADWAY AVE	,	No	415	415
08/11/2020 09:14	Search Warrant	2020-00005186	1304 SE BROADWAY AVE	,	No	409	409
Total Incidents for 08/11/2020 : 2							
08/11/2020 10:26	Intoxicated Person	2020-00005187	SE 8TH ST / SE BIRCH AVE	OKALANI, LEILANI	Yes	415	415
08/11/2020 10:26	Intoxicated Person	2020-00005187	SE 8TH ST / SE BIRCH AVE	OKALANI, LEILANI	Yes	409	409
08/11/2020 10:26	Intoxicated Person	2020-00005187	SE 8TH ST / SE BIRCH AVE	OKALANI, LEILANI	Yes	408	408
08/11/2020 10:26	Intoxicated Person	2020-00005187	SE 8TH ST / SE BIRCH AVE	OKALANI, LEILANI	Yes	401	401
Total Incidents for 08/11/2020 : 4							
08/11/2020 11:37	Harassment	2020-00005188	710 S COLLEGE AVE D	TEFORD, CASEY	No	415	415
Total Incidents for 08/11/2020 : 1							
08/11/2020 13:28	Animal Call	2020-00005189	426 NE LAMBERT AVE	CARR, MICHAEL	No	415	415
Total Incidents for 08/11/2020 : 1							
08/11/2020 13:52	Premises Check	2020-00005190	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/11/2020 : 1							
08/11/2020 14:20	Premises Check	2020-00005191	1100 NE C ST	,	No	408	408
Total Incidents for 08/11/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/11/2020 14:48	Shoplifting	2020-00005192	1100 NE C ST	,	No	406	406
08/11/2020 14:48	Shoplifting	2020-00005192	1100 NE C ST	,	No	407	407
08/11/2020 14:48	Shoplifting	2020-00005192	1100 NE C ST	,	No	402	402
Total Incidents for 08/11/2020 : 3							
08/11/2020 15:31	Traffic Stop	2020-00005193	S COLLEGE AVE / SW 13TH ST	,	No	407	407
08/11/2020 15:31	Traffic Stop	2020-00005193	S COLLEGE AVE / SW 13TH ST	,	No	402	402
Total Incidents for 08/11/2020 : 2							
08/11/2020 16:15	Premises Check	2020-00005194	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 08/11/2020 : 1							
08/11/2020 16:16	Premises Check	2020-00005195	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/11/2020 : 1							
08/11/2020 17:48	Animal Call	2020-00005196	1700 SE MEADOWBROOK BLVD	ACOSTA, SYLVIA	No	407	407
Total Incidents for 08/11/2020 : 1							
08/11/2020 18:19	Information Report	2020-00005197	1150 SE COLONIAL DR	MARSH, BONNIE	Yes	412	412
08/11/2020 18:19	Information Report	2020-00005197	1150 SE COLONIAL DR	MARSH, BONNIE	Yes	402	402
Total Incidents for 08/11/2020 : 2							
08/11/2020 18:42	Welfare Check	2020-00005198	241 NE BIRCH AVE K	WEBB, RACHEL	No	406	406
Total Incidents for 08/11/2020 : 1							
08/11/2020 19:06	Traffic Stop	2020-00005199	SE 6TH ST / SE BIRCH AVE	,	No	412	412
Total Incidents for 08/11/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/11/2020 19:36	Wanted Person	2020-00005200	1200 SW SETTLEMENT ST BLK	WATSON, 298	Yes	406	406
08/11/2020 19:36	Wanted Person	2020-00005200	1200 SW SETTLEMENT ST BLK	WATSON, 298	Yes	412	412
08/11/2020 19:36	Wanted Person	2020-00005200	1200 SW SETTLEMENT ST BLK	WATSON, 298	Yes	407	407
08/11/2020 19:36	Wanted Person	2020-00005200	1200 SW SETTLEMENT ST BLK	WATSON, 298	Yes	402	402
Total Incidents for 08/11/2020 : 4							
08/11/2020 21:02	Traffic Stop	2020-00005201	139 WALLULA AVE	,	No	407	407
Total Incidents for 08/11/2020 : 1							
08/11/2020 21:04	Civil Problem	2020-00005202	258 NE DAMSON AVE A	STROE, ARIA	No	412	412
Total Incidents for 08/11/2020 : 1							
08/11/2020 21:09	Animal Noise Complaint	2020-00005203	103 SW 9TH ST	JASPER, TARA	No	410	410
Total Incidents for 08/11/2020 : 1							
08/11/2020 22:30	Traffic Stop	2020-00005204	NE MYRA RD / W ROSE ST	,	No	406	406
08/11/2020 22:30	Traffic Stop	2020-00005204	NE MYRA RD / W ROSE ST	,	No	410	410
Total Incidents for 08/11/2020 : 2							
08/11/2020 23:30	Traffic Stop	2020-00005205	SE 4TH ST / SE BIRCH AVE	,	No	412	412
Total Incidents for 08/11/2020 : 1							
08/12/2020 00:02	Alarm	2020-00005206	715 SE 12TH ST	WW ELECTRIC, 1104	No	412	412
08/12/2020 00:02	Alarm	2020-00005206	715 SE 12TH ST	WW ELECTRIC, 1104	No	410	410
Total Incidents for 08/12/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/12/2020 00:33	Missing Person	2020-00005207	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	415	415
08/12/2020 00:33	Missing Person	2020-00005207	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	412	412
08/12/2020 00:33	Missing Person	2020-00005207	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	410	410
08/12/2020 00:33	Missing Person	2020-00005207	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	CPPD	
08/12/2020 00:33	Missing Person	2020-00005207	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	401	401
Total Incidents for 08/12/2020 : 5							
08/12/2020 03:08	Animal Noise Complaint	2020-00005208	17 SW 8TH ST	FEMALE, CC	No	410	410
Total Incidents for 08/12/2020 : 1							
08/12/2020 04:50	Suspicious Activity	2020-00005209	1371 THE DALLES MILITARY RD	GUMM, DELBERT	No	410	410
08/12/2020 04:50	Suspicious Activity	2020-00005209	1371 THE DALLES MILITARY RD	GUMM, DELBERT	No	408	408
Total Incidents for 08/12/2020 : 2							
08/12/2020 06:12	Alarm	2020-00005210	1288 SE COMMERCIAL DR	COOK SECURITY,	No	415	415
08/12/2020 06:12	Alarm	2020-00005210	1288 SE COMMERCIAL DR	COOK SECURITY,	No	408	408
Total Incidents for 08/12/2020 : 2							
08/12/2020 10:52	Fraud	2020-00005211	350 SE DAVIN DR	PARM, MINDY	No	415	415
Total Incidents for 08/12/2020 : 1							
08/12/2020 12:29	Follow Up	2020-00005212	1100 NE C ST	,	No	408	408
Total Incidents for 08/12/2020 : 1							
08/12/2020 13:02	Traffic Stop	2020-00005213	SE 5TH ST / SE LARCH AVE	,	No	415	415
08/12/2020 13:02	Traffic Stop	2020-00005213	SE 5TH ST / SE LARCH AVE	,	No	408	408
Total Incidents for 08/12/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/12/2020 13:20	Burglary	2020-00005214	112 SW DAVIS AVE	ROCK-COLBECK, KATLYNN	No	415	415
08/12/2020 13:20	Burglary	2020-00005214	112 SW DAVIS AVE	ROCK-COLBECK, KATLYNN	No	408	408
08/12/2020 13:20	Burglary	2020-00005214	112 SW DAVIS AVE	ROCK-COLBECK, KATLYNN	No	407	407
08/12/2020 13:20	Burglary	2020-00005214	112 SW DAVIS AVE	ROCK-COLBECK, KATLYNN	No	401	401
Total Incidents for 08/12/2020 : 4							
08/12/2020 13:34	Open Door/Window	2020-00005215	914 S COLLEGE AVE	PRECIADO, MARISOL	No	407	407
08/12/2020 13:34	Open Door/Window	2020-00005215	914 S COLLEGE AVE	PRECIADO, MARISOL	No	401	401
Total Incidents for 08/12/2020 : 2							
08/12/2020 14:40	Accident Non Injury	2020-00005216	710 S COLLEGE AVE	, CHRIS	No	407	407
08/12/2020 14:40	Accident Non Injury	2020-00005216	710 S COLLEGE AVE	, CHRIS	No	401	401
Total Incidents for 08/12/2020 : 2							
08/12/2020 16:10	Man w/Gun	2020-00005217	S COLLEGE AVE / SE 10TH ST	CC, NICOLE	No	412	412
08/12/2020 16:10	Man w/Gun	2020-00005217	S COLLEGE AVE / SE 10TH ST	CC, NICOLE	No	407	407
08/12/2020 16:10	Man w/Gun	2020-00005217	S COLLEGE AVE / SE 10TH ST	CC, NICOLE	No	401	401
Total Incidents for 08/12/2020 : 3							
08/12/2020 16:25	Traffic Stop	2020-00005218	E WHITMAN DR / SE ASH AVE	,	No	407	407
Total Incidents for 08/12/2020 : 1							
08/12/2020 16:45	Welfare Check	2020-00005219	24 NE ASH AVE A	BURTON, RICHARD	No	407	407
Total Incidents for 08/12/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/12/2020 17:37	Disturbance	2020-00005220	1700 SE MEADOWBROOK BLVD	KAPING, STEPHANIE	No	412	412
08/12/2020 17:37	Disturbance	2020-00005220	1700 SE MEADOWBROOK BLVD	KAPING, STEPHANIE	No	407	407
Total Incidents for 08/12/2020 : 2							
08/12/2020 17:42	Domestic Problem	2020-00005221	1028 S COLLEGE AVE	,	No	412	412
08/12/2020 17:42	Domestic Problem	2020-00005221	1028 S COLLEGE AVE	,	No	401	401
Total Incidents for 08/12/2020 : 2							
08/12/2020 17:55	Premises Check	2020-00005222	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/12/2020 : 1							
08/12/2020 18:47	Traffic Stop	2020-00005223	1658 W POPLAR ST	,	No	407	407
Total Incidents for 08/12/2020 : 1							
08/12/2020 23:04	Traffic Stop	2020-00005224	NE SPITZENBURG ST / NE DELLA AVE	,	No	407	407
Total Incidents for 08/12/2020 : 1							
08/13/2020 00:36	Disturbance	2020-00005225	230 SE 6TH ST C	,	No	414	414
08/13/2020 00:36	Disturbance	2020-00005225	230 SE 6TH ST C	,	No	412	412
Total Incidents for 08/13/2020 : 2							
08/13/2020 01:08	Domestic Problem	2020-00005226	230 SE 6TH ST C	OLIVARES, ERIC	No	412	412
Total Incidents for 08/13/2020 : 1							
08/13/2020 02:01	Disturbance	2020-00005227	874 GRASSI CT	WEBB, RANDY	No	414	414
Total Incidents for 08/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/13/2020 04:10	Premises Check	2020-00005228	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 08/13/2020 : 1							
08/13/2020 06:08	Alarm	2020-00005229	1288 SE COMMERCIAL DR	COOK SECURITY,	No	415	415
Total Incidents for 08/13/2020 : 1							
08/13/2020 07:08	Animal Call	2020-00005230	971 NE ALDEN ST	TAYLOR, KATHY	No	448	448
Total Incidents for 08/13/2020 : 1							
08/13/2020 07:37	Parking Complaint	2020-00005231	411 SE ELM AVE	,	No	448	448
Total Incidents for 08/13/2020 : 1							
08/13/2020 07:49	Parking Complaint	2020-00005232	504 SE 5TH ST	,	No	448	448
Total Incidents for 08/13/2020 : 1							
08/13/2020 08:14	Parking Complaint	2020-00005233	205 SW 12TH ST	,	No	448	448
Total Incidents for 08/13/2020 : 1							
08/13/2020 09:48	Fraud	2020-00005234	2376 TAUMARSON RD	MCKEOWN, KAMI	No	415	415
Total Incidents for 08/13/2020 : 1							
08/13/2020 10:22	Found Property	2020-00005235	420 SE MYRA RD	JOHNASON, JULIE	No	415	415
Total Incidents for 08/13/2020 : 1							
08/13/2020 11:46	Harassment	2020-00005236	19 NE C ST	WAID, AMBER	No	415	415
Total Incidents for 08/13/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/13/2020 13:29	Shoplifting	2020-00005237	1638 W POPLAR ST	MANSON, JOHN	No	415	415
08/13/2020 13:29	Shoplifting	2020-00005237	1638 W POPLAR ST	MANSON, JOHN	No	401	401
Total Incidents for 08/13/2020 : 2							
08/13/2020 14:10	Citizen Contact	2020-00005238	625 S COLLEGE AVE	,	No	401	401
Total Incidents for 08/13/2020 : 1							
08/13/2020 14:28	Disturbance	2020-00005239	1571 W ROSE ST	ROSENTHAL, ROBERT	No	401	401
Total Incidents for 08/13/2020 : 1							
08/13/2020 15:01	Paper Service	2020-00005240	600 SW 3RD ST	,	No		
Total Incidents for 08/13/2020 : 1							
08/13/2020 15:13	Paper Service	2020-00005241	239 NE CEDAR AVE # 2	,	No		
Total Incidents for 08/13/2020 : 1							
08/13/2020 15:24	Paper Service	2020-00005242	229 SE 3RD ST # 201	,	No		
Total Incidents for 08/13/2020 : 1							
08/13/2020 15:41	Paper Service	2020-00005243	1279 SE INDEPENDENCE DR	,	No		
Total Incidents for 08/13/2020 : 1							
08/13/2020 16:03	Citizen Contact	2020-00005244	1700 SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/13/2020 : 1							
08/13/2020 16:23	Domestic Problem	2020-00005245	359 SW 12TH ST	MAURI, MIKE	No	412	412
08/13/2020 16:23	Domestic Problem	2020-00005245	359 SW 12TH ST	MAURI, MIKE	No	407	407
08/13/2020 16:23	Domestic Problem	2020-00005245	359 SW 12TH ST	MAURI, MIKE	No	401	401
Total Incidents for 08/13/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/13/2020 17:24	Premises Check	2020-00005246	1100 NE C ST	,	No	412	412
Total Incidents for 08/13/2020 : 1							
08/13/2020 19:37	911 Call	2020-00005247	426 SE 4TH ST	USA, T-MOBILE	No	414	414
08/13/2020 19:37	911 Call	2020-00005247	426 SE 4TH ST	USA, T-MOBILE	No	412	412
08/13/2020 19:37	911 Call	2020-00005247	426 SE 4TH ST	USA, T-MOBILE	No	407	407
Total Incidents for 08/13/2020 : 3							
08/13/2020 20:00	Traffic Stop	2020-00005248	S COLLEGE AVE / SE 6TH ST	,	No	412	412
08/13/2020 20:00	Traffic Stop	2020-00005248	S COLLEGE AVE / SE 6TH ST	,	No	407	407
Total Incidents for 08/13/2020 : 2							
08/13/2020 21:01	Premises Check	2020-00005249	1700 SE MEADOWBROOK BLVD	,	No	414	414
08/13/2020 21:01	Premises Check	2020-00005249	1700 SE MEADOWBROOK BLVD	,	No	412	412
08/13/2020 21:01	Premises Check	2020-00005249	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/13/2020 : 3							
08/13/2020 21:25	Missing Person	2020-00005250	229 SE 3RD ST 201	LANDA, MARLA	Yes	CPPD	
08/13/2020 21:25	Missing Person	2020-00005250	229 SE 3RD ST 201	LANDA, MARLA	Yes	408	408
08/13/2020 21:25	Missing Person	2020-00005250	229 SE 3RD ST 201	LANDA, MARLA	Yes	407	407
Total Incidents for 08/13/2020 : 3							
08/13/2020 21:41	Suspicious Activity	2020-00005251	611 SW 6TH ST HALF	TERRY, MONICA	No	414	414
08/13/2020 21:41	Suspicious Activity	2020-00005251	611 SW 6TH ST HALF	TERRY, MONICA	No	407	407
Total Incidents for 08/13/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/13/2020 23:40	Suspicious Activity	2020-00005252	1055 SE SENTRY DR	SIMCOCK, BETTY	No	414	414
08/13/2020 23:40	Suspicious Activity	2020-00005252	1055 SE SENTRY DR	SIMCOCK, BETTY	No	412	412
08/13/2020 23:40	Suspicious Activity	2020-00005252	1055 SE SENTRY DR	SIMCOCK, BETTY	No	407	407
Total Incidents for 08/13/2020 : 3							
08/14/2020 02:54	Citizen Contact	2020-00005253	200 SW ACADEMY WAY	,	No	414	414
Total Incidents for 08/14/2020 : 1							
08/14/2020 09:20	Suicide Threats	2020-00005255	1200 SE BROADWAY AVE E	BINTON, MCKENZIE	No	415	415
08/14/2020 09:20	Suicide Threats	2020-00005255	1200 SE BROADWAY AVE E	BINTON, MCKENZIE	No	401	401
Total Incidents for 08/14/2020 : 2							
08/14/2020 09:21	Fraud	2020-00005254	1131 SW VIRGINIA ST	MERRILL, LEE	Yes	415	415
Total Incidents for 08/14/2020 : 1							
08/14/2020 09:29	Disturbance	2020-00005256	831 NE DAWSON ST	FIELDS, RALPH	No	415	415
08/14/2020 09:29	Disturbance	2020-00005256	831 NE DAWSON ST	FIELDS, RALPH	No	401	401
Total Incidents for 08/14/2020 : 2							
08/14/2020 09:52	Animal Call	2020-00005257	SW 4TH ST / SW DOANS AVE	CC, F	No	401	401
Total Incidents for 08/14/2020 : 1							
08/14/2020 10:23	Assist	2020-00005258	1205 S COLLEGE AVE	CC, JODI	No	415	415
08/14/2020 10:23	Assist	2020-00005258	1205 S COLLEGE AVE	CC, JODI	No	401	401
Total Incidents for 08/14/2020 : 2							
08/14/2020 11:54	Threats	2020-00005259	583 NW EVANS AVE 3	ALLAN, CODY	No	415	415
Total Incidents for 08/14/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/14/2020 14:59	Accident Unknown Injury	2020-00005260	1700 SE MEADOWBROOK BLVD	OSTRANDER, WILL	No	407	407
Total Incidents for 08/14/2020 : 1							
08/14/2020 15:58	Theft	2020-00005261	1700 SE MEADOWBROOK BLVD	MILLS, DEREK	Yes	407	407
Total Incidents for 08/14/2020 : 1							
08/14/2020 17:24	Animal Lost	2020-00005262	401 SE 3RD ST B	SVOBODA, ROSALEA	No		
Total Incidents for 08/14/2020 : 1							
08/14/2020 18:14	Child Neglect	2020-00005263	206 W WHITMAN DR	UNIVERSITY, WALLA WALLA	Yes	416	416
08/14/2020 18:14	Child Neglect	2020-00005263	206 W WHITMAN DR	UNIVERSITY, WALLA WALLA	Yes	414	414
08/14/2020 18:14	Child Neglect	2020-00005263	206 W WHITMAN DR	UNIVERSITY, WALLA WALLA	Yes	412	412
08/14/2020 18:14	Child Neglect	2020-00005263	206 W WHITMAN DR	UNIVERSITY, WALLA WALLA	Yes	407	407
Total Incidents for 08/14/2020 : 4							
08/14/2020 19:29	Found Property	2020-00005264	SW BADE AVE / SW 4TH ST	GARCIA, RICHARD	No	407	407
Total Incidents for 08/14/2020 : 1							
08/14/2020 19:42	Theft	2020-00005265	1700 SE MEADOWBROOK BLVD	MILLS, DERRICK	Yes	414	414
Total Incidents for 08/14/2020 : 1							
08/14/2020 21:19	Domestic Problem	2020-00005266	1302 SW RIPARIAN CT	PETERSON, LENETTA	No	414	414
08/14/2020 21:19	Domestic Problem	2020-00005266	1302 SW RIPARIAN CT	PETERSON, LENETTA	No	412	412
08/14/2020 21:19	Domestic Problem	2020-00005266	1302 SW RIPARIAN CT	PETERSON, LENETTA	No	407	407
Total Incidents for 08/14/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/14/2020 21:39	Civil Problem	2020-00005267	729 S COLLEGE AVE	NUNN, TINA	No		
Total Incidents for 08/14/2020 : 1							
08/14/2020 22:49	Disturbance	2020-00005268	1302 SW RIPARIAN CT	,	Yes	414	414
08/14/2020 22:49	Disturbance	2020-00005268	1302 SW RIPARIAN CT	,	Yes	412	412
08/14/2020 22:49	Disturbance	2020-00005268	1302 SW RIPARIAN CT	,	Yes	407	407
Total Incidents for 08/14/2020 : 3							
08/15/2020 03:42	Premises Check	2020-00005269	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 08/15/2020 : 1							
08/15/2020 08:12	Animal Found	2020-00005270	920 NE ALDEN ST	anderson, kelly	No	409	409
Total Incidents for 08/15/2020 : 1							
08/15/2020 10:06	Phone Message	2020-00005271	623 S COLLEGE AVE	AYALA, SHEENA	No	409	409
Total Incidents for 08/15/2020 : 1							
08/15/2020 11:07	Citizen Contact	2020-00005272	2376 TAUMARSON RD	,	No		
Total Incidents for 08/15/2020 : 1							
08/15/2020 11:23	Alarm	2020-00005273	2264 OLD MILTON HWY	WW ELECTRIC,	No	409	409
Total Incidents for 08/15/2020 : 1							
08/15/2020 14:01	Traffic Stop	2020-00005275	TAUMARSON RD / SE FREEDOM PL	,	No		
Total Incidents for 08/15/2020 : 1							
08/15/2020 14:01	Citizen Contact	2020-00005274	625 S COLLEGE AVE	,	No	409	409
Total Incidents for 08/15/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/15/2020 14:05	Animal Call	2020-00005276	1700 SE MEADOWBROOK BLVD	HULSER, KIM	No	409	409
Total Incidents for 08/15/2020 : 1							
08/15/2020 14:09	Missing Person	2020-00005277	1700 SE MEADOWBROOK BLVD	, MATTHEW	No	409	409
Total Incidents for 08/15/2020 : 1							
08/15/2020 14:34	Domestic Problem	2020-00005278	791 WALLULA AVE	, JEREMY	No	406	406
08/15/2020 14:34	Domestic Problem	2020-00005278	791 WALLULA AVE	, JEREMY	No	409	409
08/15/2020 14:34	Domestic Problem	2020-00005278	791 WALLULA AVE	, JEREMY	No	402	402
Total Incidents for 08/15/2020 : 3							
08/15/2020 14:40	Custodial Interference/Problem	2020-00005279	623 S COLLEGE AVE	KELLEY, RYAN	No	406	406
08/15/2020 14:40	Custodial Interference/Problem	2020-00005279	623 S COLLEGE AVE	KELLEY, RYAN	No	402	402
Total Incidents for 08/15/2020 : 2							
08/15/2020 15:32	Information Report	2020-00005280	1700 SE MEADOWBROOK BLVD	, WALMART	No	406	406
Total Incidents for 08/15/2020 : 1							
08/15/2020 16:48	Premises Check	2020-00005281	1100 NE C ST	,	No	406	406
Total Incidents for 08/15/2020 : 1							
08/15/2020 17:06	Citizen Contact	2020-00005282	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/15/2020 17:06	Citizen Contact	2020-00005282	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/15/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/15/2020 17:14	Premises Check	2020-00005283	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/15/2020 17:14	Premises Check	2020-00005283	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/15/2020 : 2							
08/15/2020 18:44	Citizen Contact	2020-00005284	NE MYRA RD / W ROSE ST	,	No	416	416
08/15/2020 18:44	Citizen Contact	2020-00005284	NE MYRA RD / W ROSE ST	,	No	406	406
Total Incidents for 08/15/2020 : 2							
08/15/2020 18:56	Premises Check	2020-00005285	1100 NE C ST	,	No	416	416
Total Incidents for 08/15/2020 : 1							
08/15/2020 19:49	Assist	2020-00005286	1250 SE COMMERCIAL DR	GOODSON, SHERREY	Yes	416	416
08/15/2020 19:49	Assist	2020-00005286	1250 SE COMMERCIAL DR	GOODSON, SHERREY	Yes	415	415
08/15/2020 19:49	Assist	2020-00005286	1250 SE COMMERCIAL DR	GOODSON, SHERREY	Yes	406	406
08/15/2020 19:49	Assist	2020-00005286	1250 SE COMMERCIAL DR	GOODSON, SHERREY	Yes	402	402
Total Incidents for 08/15/2020 : 4							
08/15/2020 20:29	Traffic Stop	2020-00005287	SE 12TH ST / SE CENTRAL AVE	,	No	416	416
08/15/2020 20:29	Traffic Stop	2020-00005287	SE 12TH ST / SE CENTRAL AVE	,	No	406	406
Total Incidents for 08/15/2020 : 2							
08/15/2020 20:53	Citizen Contact	2020-00005288	SE BIRCH AVE / SE 8TH ST	,	No	416	416
08/15/2020 20:53	Citizen Contact	2020-00005288	SE BIRCH AVE / SE 8TH ST	,	No	406	406
08/15/2020 20:53	Citizen Contact	2020-00005288	SE BIRCH AVE / SE 8TH ST	,	No	410	410
Total Incidents for 08/15/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/15/2020 21:45	Disturbance	2020-00005289	1242 SE FALBO DR	SUWAN, WONG	No	406	406
08/15/2020 21:45	Disturbance	2020-00005289	1242 SE FALBO DR	SUWAN, WONG	No	410	410
Total Incidents for 08/15/2020 : 2							
08/15/2020 22:02	Citizen Contact	2020-00005290	SE LARCH AVE / SE 6TH ST	,	No	416	416
08/15/2020 22:02	Citizen Contact	2020-00005290	SE LARCH AVE / SE 6TH ST	,	No	406	406
08/15/2020 22:02	Citizen Contact	2020-00005290	SE LARCH AVE / SE 6TH ST	,	No	402	402
Total Incidents for 08/15/2020 : 3							
08/15/2020 22:12	Traffic Stop	2020-00005291	SE LARCH AVE / SE 6TH ST	,	No	402	402
Total Incidents for 08/15/2020 : 1							
08/15/2020 23:21	Traffic Stop	2020-00005292	SE LARCH AVE / SE LAMPERTI ST	,	No	416	416
08/15/2020 23:21	Traffic Stop	2020-00005292	SE LARCH AVE / SE LAMPERTI ST	,	No	406	406
Total Incidents for 08/15/2020 : 2							
08/15/2020 23:22	Traffic Stop	2020-00005293	S COLLEGE AVE / SE LAMPERTI ST	,	No	410	410
Total Incidents for 08/15/2020 : 1							
08/15/2020 23:27	Traffic Stop	2020-00005294	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	416	416
08/15/2020 23:27	Traffic Stop	2020-00005294	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 08/15/2020 : 2							
08/15/2020 23:47	Assist	2020-00005295	606 SW 4TH ST	,	No	406	406
08/15/2020 23:47	Assist	2020-00005295	606 SW 4TH ST	,	No	410	410
Total Incidents for 08/15/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/16/2020 00:09	Premises Check	2020-00005296	801 SE LARCH AVE	,	No	416	416
Total Incidents for 08/16/2020 : 1							
08/16/2020 02:39	Disturbance	2020-00005297	12 SE 8TH ST	, ANAHI	Yes	416	416
08/16/2020 02:39	Disturbance	2020-00005297	12 SE 8TH ST	, ANAHI	Yes	410	410
Total Incidents for 08/16/2020 : 2							
08/16/2020 03:16	Traffic Stop	2020-00005298	S 8TH AVE / W BIRCH ST	,	No	410	410
Total Incidents for 08/16/2020 : 1							
08/16/2020 06:55	Assist	2020-00005299	201 NE LARCH AVE	CPFD, D301	No	409	409
Total Incidents for 08/16/2020 : 1							
08/16/2020 08:30	Accident Non Injury	2020-00005300	306 SW 11TH ST	HILTON, JEAN	Yes	409	409
Total Incidents for 08/16/2020 : 1							
08/16/2020 11:10	Custodial Interference/Problem	2020-00005301	1100 NE C ST	SWENSON, KYLA	No	409	409
Total Incidents for 08/16/2020 : 1							
08/16/2020 13:44	Accident Hit and Run	2020-00005302	1700 SE MEADOWBROOK BLVD	RODRIGUEZ, LUCY	No	409	409
Total Incidents for 08/16/2020 : 1							
08/16/2020 14:38	Malicious Mischief	2020-00005303	1700 SE MEADOWBROOK BLVD	FREEMAN, DANNY	Yes	406	406
08/16/2020 14:38	Malicious Mischief	2020-00005303	1700 SE MEADOWBROOK BLVD	FREEMAN, DANNY	Yes	402	402
Total Incidents for 08/16/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/16/2020 14:53	Accident Non Injury	2020-00005304	1195 E WHITMAN DR	DARENSBOURG, CASSANDRA	No	402	402
Total Incidents for 08/16/2020 : 1							
08/16/2020 14:59	Harassment	2020-00005305	1302 SW RIPARIAN CT	WOLPERT, RAFE	No	402	402
Total Incidents for 08/16/2020 : 1							
08/16/2020 15:40	Missing Person	2020-00005306	623 S COLLEGE AVE	MAYCOMBER, KIM	No	402	402
Total Incidents for 08/16/2020 : 1							
08/16/2020 17:11	Premises Check	2020-00005307	1100 NE C ST	,	No	406	406
Total Incidents for 08/16/2020 : 1							
08/16/2020 17:28	Premises Check	2020-00005308	1100 NE C ST	,	No	416	416
Total Incidents for 08/16/2020 : 1							
08/16/2020 17:39	Premises Check	2020-00005309	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/16/2020 : 1							
08/16/2020 17:49	Traffic Stop	2020-00005310	SE LARCH AVE / SE 5TH ST	,	No	416	416
Total Incidents for 08/16/2020 : 1							
08/16/2020 18:01	Missing Person	2020-00005313	1250 SE COMMERCIAL DR	CADOUSTEAU, SHELLEY	No		
Total Incidents for 08/16/2020 : 1							
08/16/2020 18:02	Traffic Stop	2020-00005311	NE BIRCH AVE / E WHITMAN DR	,	Yes	416	416
08/16/2020 18:02	Traffic Stop	2020-00005311	NE BIRCH AVE / E WHITMAN DR	,	Yes	406	406
Total Incidents for 08/16/2020 : 2							

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08/16/2020 18:15	Premises Check	2020-00005312	31 SE ASH AVE	,	No	402	402
Total Incidents for 08/16/2020 : 1							
08/16/2020 18:44	Assist	2020-00005314	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	No	416	416
Total Incidents for 08/16/2020 : 1							
08/16/2020 21:12	Traffic Call	2020-00005315	1725 SE MEADOWBROOK BLVD	MENDOZA, JULIAN	No	416	416
08/16/2020 21:12	Traffic Call	2020-00005315	1725 SE MEADOWBROOK BLVD	MENDOZA, JULIAN	No	406	406
08/16/2020 21:12	Traffic Call	2020-00005315	1725 SE MEADOWBROOK BLVD	MENDOZA, JULIAN	No	410	410
Total Incidents for 08/16/2020 : 3							
08/16/2020 21:24	Premises Check	2020-00005316	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/16/2020 21:24	Premises Check	2020-00005316	1700 SE MEADOWBROOK BLVD	,	No	402	402
Total Incidents for 08/16/2020 : 2							
08/16/2020 22:32	Prowler	2020-00005317	383 S 4TH AVE	ORTEGA, JOSE	Yes	406	406
08/16/2020 22:32	Prowler	2020-00005317	383 S 4TH AVE	ORTEGA, JOSE	Yes	410	410
Total Incidents for 08/16/2020 : 2							
08/16/2020 22:39	Citizen Contact	2020-00005318	1200 SE 12TH ST	,	No	416	416
Total Incidents for 08/16/2020 : 1							
08/16/2020 22:53	Traffic Stop	2020-00005319	SE LARCH AVE / E WHITMAN DR	,	No	416	416
Total Incidents for 08/16/2020 : 1							

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08/16/2020 23:04	Traffic Stop	2020-00005320	S HWY 125 / SE MYRA RD	,	No	416	416
08/16/2020 23:04	Traffic Stop	2020-00005320	S HWY 125 / SE MYRA RD	,	No	406	406
Total Incidents for 08/16/2020 : 2							
08/17/2020 07:17	Found Property	2020-00005321	NE C ST / N COLLEGE AVE	HUBBARD, MICHAEL	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 08:03	Disturbance	2020-00005322	320 NE C ST A	THOMPSON, BARB	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 08:21	Animal Call	2020-00005323	900 NE ALDEN ST BLK	ANDERSON, KIM	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 09:01	Burglary	2020-00005324	201 SW 1ST ST	BRYANT, COURTNEY	Yes	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 10:02	Follow Up	2020-00005325	1018 SE BROADWAY AVE	,	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 11:39	Domestic Problem	2020-00005326	1200 SE 12TH ST	CARRANZA, FERNANDO	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 13:06	Burglary	2020-00005327	229 SE 3RD ST 201	LANDA, MARLA	Yes	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 13:59	Follow Up	2020-00005328	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/17/2020 : 1							

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08/17/2020 14:01	Information Report	2020-00005331	625 S COLLEGE AVE	SUMERLIN, JONATHAN	No	406	406
Total Incidents for 08/17/2020 : 1							
08/17/2020 14:11	Animal Call	2020-00005329	1100 NE C ST	CONSOLIVER, PAT	No	406	406
Total Incidents for 08/17/2020 : 1							
08/17/2020 14:21	Violation of Court Order	2020-00005330	1700 SE MEADOWBROOK BLVD	PEDDICORD, ANDREW	Yes	409	409
08/17/2020 14:21	Violation of Court Order	2020-00005330	1700 SE MEADOWBROOK BLVD	PEDDICORD, ANDREW	Yes	402	402
Total Incidents for 08/17/2020 : 2							
08/17/2020 14:39	Animal Call	2020-00005332	1100 NE C ST	FOLIS, ERICA	No	406	406
Total Incidents for 08/17/2020 : 1							
08/17/2020 14:44	Theft	2020-00005335	1700 SE MEADOWBROOK BLVD	ORTIZ, JACOB	Yes	406	406
08/17/2020 14:44	Theft	2020-00005335	1700 SE MEADOWBROOK BLVD	ORTIZ, JACOB	Yes	431	431
08/17/2020 14:44	Theft	2020-00005335	1700 SE MEADOWBROOK BLVD	ORTIZ, JACOB	Yes	407	407
Total Incidents for 08/17/2020 : 3							
08/17/2020 15:05	Citizen Contact	2020-00005333	1700 SE MEADOWBROOK BLVD	,	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 15:10	Premises Check	2020-00005334	1100 NE C ST	,	No	406	406
Total Incidents for 08/17/2020 : 1							
08/17/2020 16:02	Accident Hit and Run	2020-00005336	520 SE DATE AVE	GATES, ROSALEE	No	406	406
Total Incidents for 08/17/2020 : 1							

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08/17/2020 16:50	Premises Check	2020-00005337	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/17/2020 : 1							
08/17/2020 17:22	Traffic Stop	2020-00005338	SE HICKORY CT / SE CEDAR BEND DR	,	No	416	416
Total Incidents for 08/17/2020 : 1							
08/17/2020 17:31	Theft Motor Vehicle	2020-00005339	204 S COLLEGE AVE	BRYANT, COURTNEY	Yes	416	416
Total Incidents for 08/17/2020 : 1							
08/17/2020 18:33	Premises Check	2020-00005340	1100 NE C ST	,	No	416	416
Total Incidents for 08/17/2020 : 1							
08/17/2020 19:20	Premises Check	2020-00005341	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/17/2020 : 1							
08/17/2020 19:31	Paper Service	2020-00005342	109 S C ST	,	No	409	409
Total Incidents for 08/17/2020 : 1							
08/17/2020 20:56	Man w/Gun	2020-00005343	701 W CHERRY ST	GARCIA, SARA	No	410	410
Total Incidents for 08/17/2020 : 1							
08/17/2020 21:15	Animal Call	2020-00005344	550 SW 3RD ST	NOSEWORTHY, JORDAN	Yes	416	416
Total Incidents for 08/17/2020 : 1							
08/18/2020 03:35	Citizen Contact	2020-00005345	NE DAMSON AVE / NE CARGILL AVE	,	Yes	410	410
Total Incidents for 08/18/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/18/2020 05:51	Suspicious Activity	2020-00005346	212 SW 4TH ST	BRYANT, COURTNEY	No	409	409
Total Incidents for 08/18/2020 : 1							
08/18/2020 07:23	Domestic Physical	2020-00005347	217 SE BIRCH AVE	, VERIZON	No	415	415
08/18/2020 07:23	Domestic Physical	2020-00005347	217 SE BIRCH AVE	, VERIZON	No	409	409
Total Incidents for 08/18/2020 : 2							
08/18/2020 08:42	Alarm	2020-00005348	403 SE STANFORD PL	, 599	No	415	415
08/18/2020 08:42	Alarm	2020-00005348	403 SE STANFORD PL	, 599	No	414	414
Total Incidents for 08/18/2020 : 2							
08/18/2020 08:48	Accident Hit and Run	2020-00005350	100 N COLLEGE AVE	MAINE, MARILYN	Yes	415	415
08/18/2020 08:48	Accident Hit and Run	2020-00005350	100 N COLLEGE AVE	MAINE, MARILYN	Yes	409	409
Total Incidents for 08/18/2020 : 2							
08/18/2020 08:49	Welfare Check	2020-00005349	E WHITMAN DR / NE LARCH AVE	DAVIS, TERRY	No	415	415
08/18/2020 08:49	Welfare Check	2020-00005349	E WHITMAN DR / NE LARCH AVE	DAVIS, TERRY	No	414	414
08/18/2020 08:49	Welfare Check	2020-00005349	E WHITMAN DR / NE LARCH AVE	DAVIS, TERRY	No	409	409
Total Incidents for 08/18/2020 : 3							
08/18/2020 12:31	Accident Non Injury	2020-00005351	1100 NE C ST	MANGARERO, JAMAL	No	415	415
08/18/2020 12:31	Accident Non Injury	2020-00005351	1100 NE C ST	MANGARERO, JAMAL	No	414	414
Total Incidents for 08/18/2020 : 2							
08/18/2020 13:06	Follow Up	2020-00005353	117 SE 12TH ST	,	No		
Total Incidents for 08/18/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/18/2020 14:03	Information Report	2020-00005354	802 SPRAGUE AVE	CC, F	No	402	402
Total Incidents for 08/18/2020 : 1							
08/18/2020 14:55	Sex Offense	2020-00005355	710 S COLLEGE AVE A	VELATORRE, ROCIO	No	406	406
Total Incidents for 08/18/2020 : 1							
08/18/2020 15:55	Bike Theft	2020-00005356	SE BIRCH AVE / SE 12TH ST	CONTRERAS, ADRIAN	No	415	415
08/18/2020 15:55	Bike Theft	2020-00005356	SE BIRCH AVE / SE 12TH ST	CONTRERAS, ADRIAN	No	407	407
Total Incidents for 08/18/2020 : 2							
08/18/2020 17:18	Accident Non Injury	2020-00005357	SE ASH AVE / E WHITMAN DR	BEARD, TONY	No	414	414
08/18/2020 17:18	Accident Non Injury	2020-00005357	SE ASH AVE / E WHITMAN DR	BEARD, TONY	No	406	406
Total Incidents for 08/18/2020 : 2							
08/18/2020 17:22	Disturbance	2020-00005358	SE MAGNONI DR / SE CALIFORNIA AVE	CC, M REFUSED	No	406	406
Total Incidents for 08/18/2020 : 1							
08/18/2020 17:58	Traffic Stop	2020-00005359	SE 12TH ST / SE NEWGATE DR	,	No	416	416
Total Incidents for 08/18/2020 : 1							
08/18/2020 18:25	Traffic Stop	2020-00005360	420 SE MYRA RD	,	No	416	416
Total Incidents for 08/18/2020 : 1							
08/18/2020 18:45	Premises Check	2020-00005361	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/18/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/18/2020 18:49	Warrant Service	2020-00005362	SE CENTRAL AVE / SE VALLEY DR	CPPD, 406	Yes	416	416
08/18/2020 18:49	Warrant Service	2020-00005362	SE CENTRAL AVE / SE VALLEY DR	CPPD, 406	Yes	414	414
08/18/2020 18:49	Warrant Service	2020-00005362	SE CENTRAL AVE / SE VALLEY DR	CPPD, 406	Yes	406	406
Total Incidents for 08/18/2020 : 3							
08/18/2020 19:24	Follow Up	2020-00005363	304 SE 12TH ST	,	No	407	407
Total Incidents for 08/18/2020 : 1							
08/18/2020 19:44	Animal Found	2020-00005364	NE MYRA RD / W ROSE ST	PUYMON, MISTY	No	412	412
Total Incidents for 08/18/2020 : 1							
08/18/2020 20:53	Premises Check	2020-00005365	1700 SE MEADOWBROOK BLVD	,	No	416	416
08/18/2020 20:53	Premises Check	2020-00005365	1700 SE MEADOWBROOK BLVD	,	No	406	406
08/18/2020 20:53	Premises Check	2020-00005365	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/18/2020 : 3							
08/18/2020 21:09	Citizen Contact	2020-00005366	NE ROSE ST / NE ASH AVE	,	No	412	412
Total Incidents for 08/18/2020 : 1							
08/18/2020 21:59	Citizen Contact	2020-00005367	351 FARMLAND RD	,	No	410	410
Total Incidents for 08/18/2020 : 1							
08/18/2020 22:48	Traffic Stop	2020-00005368	SE CENTRAL AVE / SE 12TH ST	,	No	416	416
08/18/2020 22:48	Traffic Stop	2020-00005368	SE CENTRAL AVE / SE 12TH ST	,	No	407	407
Total Incidents for 08/18/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/18/2020 23:25	Traffic Stop	2020-00005370	S COLLEGE AVE / SE 9TH ST	,	No	407	407
Total Incidents for 08/18/2020 : 1							
08/18/2020 23:40	Traffic Stop	2020-00005369	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	416	416
08/18/2020 23:40	Traffic Stop	2020-00005369	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/18/2020 : 2							
08/19/2020 00:44	Traffic Stop	2020-00005371	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/19/2020 : 1							
08/19/2020 01:31	911 Call	2020-00005372	26 NE IVY LN	,	No	416	416
08/19/2020 01:31	911 Call	2020-00005372	26 NE IVY LN	,	No	410	410
Total Incidents for 08/19/2020 : 2							
08/19/2020 03:22	Domestic Problem	2020-00005373	518 SE BIRCH AVE	,	No	410	410
Total Incidents for 08/19/2020 : 1							
08/19/2020 07:11	Alarm	2020-00005374	1309 SW VIRGINIA ST	ADT SECURITY,	No	415	415
08/19/2020 07:11	Alarm	2020-00005374	1309 SW VIRGINIA ST	ADT SECURITY,	No	408	408
Total Incidents for 08/19/2020 : 2							
08/19/2020 08:32	Parking Complaint	2020-00005375	626 SE ELM AVE	,	No	448	448
Total Incidents for 08/19/2020 : 1							
08/19/2020 08:36	Parking Complaint	2020-00005376	630 SE ELM AVE	,	No	448	448
Total Incidents for 08/19/2020 : 1							

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08/19/2020 08:48	Parking Complaint	2020-00005377	704 SE ELM AVE	,	No	448	448
Total Incidents for 08/19/2020 : 1							
08/19/2020 09:00	Parking Complaint	2020-00005378	700 SE ELM AVE BLK	,	No	448	448
Total Incidents for 08/19/2020 : 1							
08/19/2020 09:39	Parking Complaint	2020-00005379	305 SE 8TH ST	,	No	448	448
Total Incidents for 08/19/2020 : 1							
08/19/2020 12:57	Premises Check	2020-00005380	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/19/2020 12:57	Premises Check	2020-00005380	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/19/2020 : 2							
08/19/2020 15:06	Alarm	2020-00005381	2376 TAUMARSON RD	CC, 515	No	415	415
08/19/2020 15:06	Alarm	2020-00005381	2376 TAUMARSON RD	CC, 515	No	414	414
Total Incidents for 08/19/2020 : 2							
08/19/2020 16:26	Suspicious Activity	2020-00005382	715 SE 12TH ST	BRUCE, HANNAH	No	412	412
Total Incidents for 08/19/2020 : 1							
08/19/2020 17:28	Traffic Stop	2020-00005383	S COLLEGE AVE / S HWY 125	,	No	412	412
Total Incidents for 08/19/2020 : 1							
08/19/2020 19:12	Traffic Stop	2020-00005384	SE 8TH ST / SE DATE AVE	,	No	407	407
Total Incidents for 08/19/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/19/2020 20:41	Premises Check	2020-00005385	1700 SE MEADOWBROOK BLVD	,	No	412	412
08/19/2020 20:41	Premises Check	2020-00005385	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/19/2020 : 2							
08/19/2020 21:09	Traffic Stop	2020-00005386	NE C ST / N COLLEGE AVE	,	No	407	407
Total Incidents for 08/19/2020 : 1							
08/19/2020 21:18	Fight	2020-00005387	1181 W REES AVE	, JAN	No	412	412
08/19/2020 21:18	Fight	2020-00005387	1181 W REES AVE	, JAN	No	407	407
Total Incidents for 08/19/2020 : 2							
08/19/2020 21:40	Alarm	2020-00005388	1205 S COLLEGE AVE	CENTRAL STATION, BRANDON	No	412	412
08/19/2020 21:40	Alarm	2020-00005388	1205 S COLLEGE AVE	CENTRAL STATION, BRANDON	No	407	407
Total Incidents for 08/19/2020 : 2							
08/19/2020 22:27	Alarm	2020-00005389	1205 S COLLEGE AVE	CENTRAL STATION, 21	No	412	412
08/19/2020 22:27	Alarm	2020-00005389	1205 S COLLEGE AVE	CENTRAL STATION, 21	No	407	407
Total Incidents for 08/19/2020 : 2							
08/19/2020 22:56	Traffic Stop	2020-00005390	S HWY 125 / S COLLEGE AVE	,	No	412	412
08/19/2020 22:56	Traffic Stop	2020-00005390	S HWY 125 / S COLLEGE AVE	,	No	407	407
Total Incidents for 08/19/2020 : 2							
08/19/2020 23:17	Alarm	2020-00005391	1205 S COLLEGE AVE	CENTRAL STATION, LACEY	No	412	412
Total Incidents for 08/19/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/20/2020 00:01	Threats	2020-00005393	428 SW 12TH ST	MAIURI, LINDSAY	Yes	412	412
Total Incidents for 08/20/2020 : 1							
08/20/2020 00:49	Citizen Contact	2020-00005394	625 S COLLEGE AVE	,	No	412	412
08/20/2020 00:49	Citizen Contact	2020-00005394	625 S COLLEGE AVE	,	No	407	407
Total Incidents for 08/20/2020 : 2							
08/20/2020 01:45	Sex Offense	2020-00005395	710 S COLLEGE AVE A	NUNN, TINA	No	412	412
08/20/2020 01:45	Sex Offense	2020-00005395	710 S COLLEGE AVE A	NUNN, TINA	No	407	407
Total Incidents for 08/20/2020 : 2							
08/20/2020 03:54	Traffic Call	2020-00005397	S HWY 125 / PLAZA WAY	JONES, JERRY	No	407	407
Total Incidents for 08/20/2020 : 1							
08/20/2020 04:04	Premises Check	2020-00005396	1020 S COLLEGE AVE	,	No	407	407
Total Incidents for 08/20/2020 : 1							
08/20/2020 04:47	Suspicious Activity	2020-00005398	1700 SE MEADOWBROOK BLVD	WELLS, AMANDA	No	407	407
Total Incidents for 08/20/2020 : 1							
08/20/2020 07:17	Assist	2020-00005399	NE LARCH AVE / E WHITMAN DR	dfw, lexi	No	415	415
Total Incidents for 08/20/2020 : 1							
08/20/2020 08:01	Phone Message	2020-00005400	625 S COLLEGE AVE	LAIZURE, PETER	No	448	448
Total Incidents for 08/20/2020 : 1							

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08/20/2020 09:56	Disturbance	2020-00005401	627 SE ELM AVE	GRACE, JIM	No	415	415
08/20/2020 09:56	Disturbance	2020-00005401	627 SE ELM AVE	GRACE, JIM	No	401	401
Total Incidents for 08/20/2020 : 2							
08/20/2020 10:09	Animal Call	2020-00005402	801 SE LARCH AVE	YOUNTS, KALIE	No	448	448
Total Incidents for 08/20/2020 : 1							
08/20/2020 11:53	Theft	2020-00005403	1064 SE RAVEN LN	DAVIS, SHERRY	No	416	416
08/20/2020 11:53	Theft	2020-00005403	1064 SE RAVEN LN	DAVIS, SHERRY	No	415	415
Total Incidents for 08/20/2020 : 2							
08/20/2020 12:28	Code Enforcement	2020-00005404	1245 SE SCENIC VIEW DR	,	No	448	448
Total Incidents for 08/20/2020 : 1							
08/20/2020 12:52	Theft	2020-00005405	320 NE C ST	THOMPSON, BARB	No	401	401
Total Incidents for 08/20/2020 : 1							
08/20/2020 12:58	Disturbance	2020-00005406	NE ROSE ST / NE DAMSON AVE	, SHARI	No	415	415
Total Incidents for 08/20/2020 : 1							
08/20/2020 13:04	Found Property	2020-00005407	S COLLEGE AVE / SE 8TH ST	THORNE, COURTNEY	No	448	448
Total Incidents for 08/20/2020 : 1							
08/20/2020 13:44	Missing Person	2020-00005408	441 SE 5TH ST	CANO, ALAYNA	No	415	415
Total Incidents for 08/20/2020 : 1							

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08/20/2020 14:05	Disturbance	2020-00005409	1250 SE COMMERCIAL DR	CC, MATT	Yes	415	415
08/20/2020 14:05	Disturbance	2020-00005409	1250 SE COMMERCIAL DR	CC, MATT	Yes	407	407
08/20/2020 14:05	Disturbance	2020-00005409	1250 SE COMMERCIAL DR	CC, MATT	Yes	401	401
Total Incidents for 08/20/2020 : 3							
08/20/2020 14:08	Traffic Call	2020-00005410	S HWY 125 / SE MEADOWBROOK BLVD	, DENICA	No	401	401
Total Incidents for 08/20/2020 : 1							
08/20/2020 17:26	Welfare Check	2020-00005411	46.0466350000000000 - 118.3536279990000000	BUSBY, TONI	No	412	412
Total Incidents for 08/20/2020 : 1							
08/20/2020 17:54	Traffic Stop	2020-00005412	830 NE ROSE ST	,	No	412	412
Total Incidents for 08/20/2020 : 1							
08/20/2020 18:35	Narcotics Call	2020-00005414	290 NW B ST	GREENELSH, SABRINA	No	406	406
08/20/2020 18:35	Narcotics Call	2020-00005414	290 NW B ST	GREENELSH, SABRINA	No	407	407
08/20/2020 18:35	Narcotics Call	2020-00005414	290 NW B ST	GREENELSH, SABRINA	No	402	402
Total Incidents for 08/20/2020 : 3							
08/20/2020 18:37	Intoxicated Person	2020-00005413	163 NW DESTITO CT	KOFFELL, RON	No	412	412
08/20/2020 18:37	Intoxicated Person	2020-00005413	163 NW DESTITO CT	KOFFELL, RON	No	407	407
08/20/2020 18:37	Intoxicated Person	2020-00005413	163 NW DESTITO CT	KOFFELL, RON	No	401	401
Total Incidents for 08/20/2020 : 3							
08/20/2020 21:06	Vehicle Prowl	2020-00005415	716 S COLLEGE AVE	EZRAH, FRANKI	Yes	412	412
Total Incidents for 08/20/2020 : 1							

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08/20/2020 21:49	Traffic Stop	2020-00005416	S HWY 125 / SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/20/2020 : 1							
08/20/2020 22:08	Traffic Stop	2020-00005417	SE 12TH ST / SE MURPHY LN	,	No	412	412
Total Incidents for 08/20/2020 : 1							
08/20/2020 22:32	Traffic Stop	2020-00005418	S HWY 125 / S COLLEGE AVE	,	No	414	414
08/20/2020 22:32	Traffic Stop	2020-00005418	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 08/20/2020 : 2							
08/20/2020 22:56	Citizen Contact	2020-00005419	880 NE ROSE ST	,	No	414	414
08/20/2020 22:56	Citizen Contact	2020-00005419	880 NE ROSE ST	,	No	412	412
08/20/2020 22:56	Citizen Contact	2020-00005419	880 NE ROSE ST	,	No	407	407
Total Incidents for 08/20/2020 : 3							
08/21/2020 03:10	Premises Check	2020-00005420	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 08/21/2020 : 1							
08/21/2020 11:09	Domestic Physical	2020-00005421	583 NW EVANS AVE	ZAVAD GILTNER, THERESKA E	No	415	415
08/21/2020 11:09	Domestic Physical	2020-00005421	583 NW EVANS AVE	ZAVAD GILTNER, THERESKA E	No	401	401
Total Incidents for 08/21/2020 : 2							
08/21/2020 11:55	Malicious Mischief	2020-00005422	233 NE DAMSON AVE	MONTES, LAURA	No	415	415
Total Incidents for 08/21/2020 : 1							
08/21/2020 14:41	Traffic Call	2020-00005423	NE MYRA RD / NE C ST	SWIFT, LORENA	No	407	407
Total Incidents for 08/21/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/21/2020 15:49	Traffic Stop	2020-00005424	NE C ST / NE DANNER LN	,	Yes	415	415
08/21/2020 15:49	Traffic Stop	2020-00005424	NE C ST / NE DANNER LN	,	Yes	412	412
08/21/2020 15:49	Traffic Stop	2020-00005424	NE C ST / NE DANNER LN	,	Yes	407	407
Total Incidents for 08/21/2020 : 3							
08/21/2020 16:57	Accident Hit and Run	2020-00005426	1700 SE MEADOWBROOK BLVD	RODRIGUEZ, MARIA	No	412	412
Total Incidents for 08/21/2020 : 1							
08/21/2020 17:12	Welfare Check	2020-00005425	720 S COLLEGE AVE J	HENNIPEN, KEN	No	412	412
08/21/2020 17:12	Welfare Check	2020-00005425	720 S COLLEGE AVE J	HENNIPEN, KEN	No	401	401
Total Incidents for 08/21/2020 : 2							
08/21/2020 20:20	Follow Up	2020-00005427	314 NE SPRUCEWOOD PL	,	No	412	412
Total Incidents for 08/21/2020 : 1							
08/21/2020 20:24	Disturbance	2020-00005428	112 SE 12TH ST	GARCIA, JACKLYN	No	414	414
08/21/2020 20:24	Disturbance	2020-00005428	112 SE 12TH ST	GARCIA, JACKLYN	No	412	412
08/21/2020 20:24	Disturbance	2020-00005428	112 SE 12TH ST	GARCIA, JACKLYN	No	407	407
Total Incidents for 08/21/2020 : 3							
08/21/2020 20:28	Unwanted Person	2020-00005429	108 SE 6TH ST 8	WILSON, THOMAS JAMES	No	414	414
Total Incidents for 08/21/2020 : 1							
08/21/2020 22:27	Traffic Stop	2020-00005430	NE LARCH AVE / E WHITMAN DR	,	No	412	412
08/21/2020 22:27	Traffic Stop	2020-00005430	NE LARCH AVE / E WHITMAN DR	,	No	407	407
Total Incidents for 08/21/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/21/2020 22:41	Trespass	2020-00005431	115 SE 8TH ST	STRAMPHER, SANDEE	Yes	414	414
08/21/2020 22:41	Trespass	2020-00005431	115 SE 8TH ST	STRAMPHER, SANDEE	Yes	412	412
Total Incidents for 08/21/2020 : 2							
08/22/2020 01:11	Traffic Stop	2020-00005432	SE COMMERCIAL DR / S HWY 125	,	No	412	412
Total Incidents for 08/22/2020 : 1							
08/22/2020 01:20	Animal Noise Complaint	2020-00005433	SW 12TH ST / SW BADE AVE	BARRETT, JAMES	No	414	414
Total Incidents for 08/22/2020 : 1							
08/22/2020 01:24	Domestic Problem	2020-00005434	123 SE 4TH ST	CONNECT AMERICA,	No	414	414
08/22/2020 01:24	Domestic Problem	2020-00005434	123 SE 4TH ST	CONNECT AMERICA,	No	412	412
Total Incidents for 08/22/2020 : 2							
08/22/2020 02:51	Premises Check	2020-00005435	1020 S COLLEGE AVE	,	No	414	414
Total Incidents for 08/22/2020 : 1							
08/22/2020 03:33	Domestic Problem	2020-00005436	1200 SE BROADWAY AVE F	CC MALE,	No	414	414
08/22/2020 03:33	Domestic Problem	2020-00005436	1200 SE BROADWAY AVE F	CC MALE,	No	431	431
Total Incidents for 08/22/2020 : 2							
08/22/2020 03:52	Disturbance	2020-00005437	1200 SE BROADWAY AVE	CC MALE,	No	414	414
08/22/2020 03:52	Disturbance	2020-00005437	1200 SE BROADWAY AVE	CC MALE,	No	431	431
Total Incidents for 08/22/2020 : 2							
08/22/2020 07:46	Premises Check	2020-00005438	1700 SE MEADOWBROOK BLVD	,	No	431	431
Total Incidents for 08/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2020 08:15	Fraud	2020-00005440	535 SE SCENIC VIEW DR	WINSTON, GARY	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 08:51	Citizen Contact	2020-00005439	625 S COLLEGE AVE	,	No	431	431
Total Incidents for 08/22/2020 : 1							
08/22/2020 08:58	Welfare Check	2020-00005441	700 SUNCREST TER	COFFEY, JANE	No	431	431
08/22/2020 08:58	Welfare Check	2020-00005441	700 SUNCREST TER	COFFEY, JANE	No	409	409
Total Incidents for 08/22/2020 : 2							
08/22/2020 10:34	Paper Service	2020-00005443	21 SE 4TH ST	,	No		
Total Incidents for 08/22/2020 : 1							
08/22/2020 10:35	Paper Service	2020-00005442	258 NE DAMSON AVE A	,	No	431	431
Total Incidents for 08/22/2020 : 1							
08/22/2020 10:52	Paper Service	2020-00005444	129 SW 9TH ST	,	No	431	431
Total Incidents for 08/22/2020 : 1							
08/22/2020 11:04	Suspicious Activity	2020-00005445	1200 SE BROADWAY AVE	ALLEN, PIXIE	No	431	431
08/22/2020 11:04	Suspicious Activity	2020-00005445	1200 SE BROADWAY AVE	ALLEN, PIXIE	No	409	409
Total Incidents for 08/22/2020 : 2							
08/22/2020 11:45	Child Neglect	2020-00005446	SE LARCH AVE / SE 12TH ST	ODOM, MEGAN	No	431	431
08/22/2020 11:45	Child Neglect	2020-00005446	SE LARCH AVE / SE 12TH ST	ODOM, MEGAN	No	409	409
Total Incidents for 08/22/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2020 13:39	Parking Complaint	2020-00005447	1700 SE MEADOWBROOK BLVD	CC, M	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 13:49	Disturbance	2020-00005448	1200 SE BROADWAY AVE	ALLEN, PIXIE	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:04	Traffic Stop	2020-00005449	1355 W POPLAR ST	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:16	Traffic Stop	2020-00005450	S 9TH AVE / WILLOW ST	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:25	Traffic Stop	2020-00005451	E ROSE ST / N TUKANNON ST	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:28	Suspicious Activity	2020-00005453	46.0697972340000000 - 118.3697975230000000	GOFF, KATHLEEN	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:38	Traffic Stop	2020-00005452	627 W MAIN ST	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:42	Traffic Stop	2020-00005454	517 S 9TH AVE	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 15:48	Wanted Person	2020-00005455	1100 NE C ST	,	Yes	406	406
08/22/2020 15:48	Wanted Person	2020-00005455	1100 NE C ST	,	Yes	402	402
Total Incidents for 08/22/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2020 15:48	Traffic Stop	2020-00005456	NE C ST / NE DANNER LN	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 16:12	Traffic Stop	2020-00005457	1600 W ROSE ST BLK	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 16:26	Traffic Stop	2020-00005458	S 9TH AVE / W BIRCH ST	,	No	409	409
Total Incidents for 08/22/2020 : 1							
08/22/2020 17:44	Premises Check	2020-00005460	284 NE DECCIO RD	,	No	416	416
Total Incidents for 08/22/2020 : 1							
08/22/2020 17:54	Animal Call	2020-00005461	1700 SE MEADOWBROOK BLVD	WALLACE, MARLENE	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 18:02	Premises Check	2020-00005462	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 18:27	Premises Check	2020-00005463	1100 NE C ST	,	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 18:37	Traffic Stop	2020-00005464	SE LARCH AVE / SE 12TH ST	,	No	416	416
Total Incidents for 08/22/2020 : 1							
08/22/2020 18:42	Paper Service	2020-00005465	258 NE DAMSON AVE A	STROE, ARIA	No	416	416
Total Incidents for 08/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2020 18:54	Traffic Stop	2020-00005466	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 19:11	Suspicious Activity	2020-00005467	757 SE MYRA RD	MCKILLIP, FRANK	No	416	416
08/22/2020 19:11	Suspicious Activity	2020-00005467	757 SE MYRA RD	MCKILLIP, FRANK	No	406	406
08/22/2020 19:11	Suspicious Activity	2020-00005467	757 SE MYRA RD	MCKILLIP, FRANK	No	410	410
08/22/2020 19:11	Suspicious Activity	2020-00005467	757 SE MYRA RD	MCKILLIP, FRANK	No	402	402
Total Incidents for 08/22/2020 : 4							
08/22/2020 19:23	Traffic Call	2020-00005468	GRANDVIEW AVE / SW 12TH ST	FERRARO, HELEN	No	416	416
Total Incidents for 08/22/2020 : 1							
08/22/2020 19:39	Phone Message	2020-00005469	625 S COLLEGE AVE	ORTIZ, JACOB	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 20:57	Traffic Stop	2020-00005470	SE MYRA RD / S HWY 125	,	No	406	406
Total Incidents for 08/22/2020 : 1							
08/22/2020 21:04	Traffic Stop	2020-00005471	S HWY 125 / SE MEADOWBROOK BLVD	,	No	406	406
08/22/2020 21:04	Traffic Stop	2020-00005471	S HWY 125 / SE MEADOWBROOK BLVD	,	No	410	410
Total Incidents for 08/22/2020 : 2							
08/22/2020 21:13	Premises Check	2020-00005472	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/22/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/22/2020 21:14	Assist	2020-00005473	NE LARCH AVE / E WHITMAN DR	MCCOOL, WILLIAM	No	416	416
Total Incidents for 08/22/2020 : 1							
08/22/2020 23:22	Disturbance	2020-00005474	617 SE 6TH ST	CC, F	No	416	416
08/22/2020 23:22	Disturbance	2020-00005474	617 SE 6TH ST	CC, F	No	406	406
08/22/2020 23:22	Disturbance	2020-00005474	617 SE 6TH ST	CC, F	No	410	410
Total Incidents for 08/22/2020 : 3							
08/23/2020 00:01	Traffic Stop	2020-00005475	S COLLEGE AVE / SE 12TH ST	,	No	416	416
Total Incidents for 08/23/2020 : 1							
08/23/2020 00:47	Premises Check	2020-00005476	801 SE LARCH AVE	,	No	416	416
Total Incidents for 08/23/2020 : 1							
08/23/2020 02:39	Suspicious Activity	2020-00005478	58 SE RODEO LOOP	PATTERSON, PAT	No	416	416
08/23/2020 02:39	Suspicious Activity	2020-00005478	58 SE RODEO LOOP	PATTERSON, PAT	No	410	410
Total Incidents for 08/23/2020 : 2							
08/23/2020 04:17	Traffic Stop	2020-00005479	S COLLEGE AVE / SE 8TH ST	,	No	410	410
Total Incidents for 08/23/2020 : 1							
08/23/2020 07:59	Alarm	2020-00005480	219 SW 12TH ST	FRONT POINT, 87617	No	409	409
08/23/2020 07:59	Alarm	2020-00005480	219 SW 12TH ST	FRONT POINT, 87617	No	408	408
Total Incidents for 08/23/2020 : 2							
08/23/2020 08:10	Information Report	2020-00005481	625 S COLLEGE AVE	CC, M	No	408	408
Total Incidents for 08/23/2020 : 1							

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08/23/2020 09:38	Premises Check	2020-00005482	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/23/2020 : 1							
08/23/2020 10:20	Traffic Call	2020-00005483	S HWY 125 / SE MEADOWBROOK BLVD	CC, JACQUELINE	No	409	409
08/23/2020 10:20	Traffic Call	2020-00005483	S HWY 125 / SE MEADOWBROOK BLVD	CC, JACQUELINE	No	408	408
Total Incidents for 08/23/2020 : 2							
08/23/2020 10:29	Information Report	2020-00005484	1700 SE MEADOWBROOK BLVD	ALLAN, DOROTHY	No	409	409
Total Incidents for 08/23/2020 : 1							
08/23/2020 10:40	Suspicious Activity	2020-00005485	229 SE 3RD ST 202	ANTOIM, BRETT	No	409	409
08/23/2020 10:40	Suspicious Activity	2020-00005485	229 SE 3RD ST 202	ANTOIM, BRETT	No	408	408
Total Incidents for 08/23/2020 : 2							
08/23/2020 12:42	Premises Check	2020-00005486	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/23/2020 12:42	Premises Check	2020-00005486	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/23/2020 : 2							
08/23/2020 13:30	Burglary	2020-00005487	229 SE 3RD ST 201	LANDA, MILAGROS	Yes	409	409
08/23/2020 13:30	Burglary	2020-00005487	229 SE 3RD ST 201	LANDA, MILAGROS	Yes	408	408
Total Incidents for 08/23/2020 : 2							
08/23/2020 14:06	Address Verification	2020-00005488	204 SE 12TH ST 5	,	No		
Total Incidents for 08/23/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/23/2020 14:11	Domestic Physical	2020-00005489	1205 S COLLEGE AVE	DUVALL, WADE	No	406	406
08/23/2020 14:11	Domestic Physical	2020-00005489	1205 S COLLEGE AVE	DUVALL, WADE	No	402	402
Total Incidents for 08/23/2020 : 2							
08/23/2020 14:50	Missing Person	2020-00005490	1250 SE COMMERCIAL DR	CADOUSTEAU, SHELLEY	No	406	406
Total Incidents for 08/23/2020 : 1							
08/23/2020 15:27	Man w/Weapon	2020-00005491	600 W MAIN ST	ADAMS, ERIC	Yes	406	406
08/23/2020 15:27	Man w/Weapon	2020-00005491	600 W MAIN ST	ADAMS, ERIC	Yes	402	402
Total Incidents for 08/23/2020 : 2							
08/23/2020 16:58	Premises Check	2020-00005492	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/23/2020 : 1							
08/23/2020 17:16	Premises Check	2020-00005493	1100 NE C ST	,	No	416	416
Total Incidents for 08/23/2020 : 1							
08/23/2020 17:28	Premises Check	2020-00005494	1100 NE C ST	,	No	406	406
Total Incidents for 08/23/2020 : 1							
08/23/2020 17:32	Domestic Problem	2020-00005495	S COLLEGE AVE / SW 12TH ST	,	No	416	416
08/23/2020 17:32	Domestic Problem	2020-00005495	S COLLEGE AVE / SW 12TH ST	,	No	402	402
Total Incidents for 08/23/2020 : 2							
08/23/2020 19:25	Premises Check	2020-00005496	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/23/2020 : 1							

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08/23/2020 20:12	Traffic Call	2020-00005497	46.0147090000000000 - 118.3892220000000000	,	No	406	406
08/23/2020 20:12	Traffic Call	2020-00005497	46.0147090000000000 - 118.3892220000000000	,	No	410	410
Total Incidents for 08/23/2020 : 2							
08/23/2020 20:17	Traffic Stop	2020-00005498	S COLLEGE AVE / SW 12TH ST	,	No	416	416
Total Incidents for 08/23/2020 : 1							
08/23/2020 21:41	Traffic Stop	2020-00005499	NE ROSE ST / NE LAMBERT AVE	,	No	406	406
Total Incidents for 08/23/2020 : 1							
08/23/2020 22:12	Citizen Contact	2020-00005500	1200 SE 12TH ST	,	No	406	406
08/23/2020 22:12	Citizen Contact	2020-00005500	1200 SE 12TH ST	,	No	410	410
Total Incidents for 08/23/2020 : 2							
08/23/2020 22:24	Traffic Stop	2020-00005501	SE 12TH ST / SE LARCH AVE	,	No	406	406
08/23/2020 22:24	Traffic Stop	2020-00005501	SE 12TH ST / SE LARCH AVE	,	No	402	402
Total Incidents for 08/23/2020 : 2							
08/23/2020 22:26	Traffic Stop	2020-00005502	SE 12TH ST / SE NEWGATE DR	,	No	416	416
Total Incidents for 08/23/2020 : 1							
08/23/2020 22:36	Citizen Contact	2020-00005503	801 SE LARCH AVE	,	No	416	416
08/23/2020 22:36	Citizen Contact	2020-00005503	801 SE LARCH AVE	,	No	401	401
Total Incidents for 08/23/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/24/2020 00:56	Traffic Stop	2020-00005504	LAMPERTI ST/MEA	,	No	416	416
08/24/2020 00:56	Traffic Stop	2020-00005504	LAMPERTI ST/MEA	,	No	410	410
Total Incidents for 08/24/2020 : 2							
08/24/2020 02:35	Traffic Stop	2020-00005505	SE 12TH ST / SE SKY AVE	,	No	410	410
Total Incidents for 08/24/2020 : 1							
08/24/2020 05:30	Traffic Stop	2020-00005506	S HWY 125 / OLD MILTON HWY	,	No	410	410
Total Incidents for 08/24/2020 : 1							
08/24/2020 08:28	Traffic Stop	2020-00005507	S COLLEGE AVE / SE CEDAR BEND DR	,	No	409	409
08/24/2020 08:28	Traffic Stop	2020-00005507	S COLLEGE AVE / SE CEDAR BEND DR	,	No	408	408
Total Incidents for 08/24/2020 : 2							
08/24/2020 09:22	Warrant Service	2020-00005508	SE LARCH AVE / SE GARRISON VILLAGE WAY	,	Yes	409	409
08/24/2020 09:22	Warrant Service	2020-00005508	SE LARCH AVE / SE GARRISON VILLAGE WAY	,	Yes	408	408
Total Incidents for 08/24/2020 : 2							
08/24/2020 11:33	Follow Up	2020-00005509	415 N 5TH AVE	,	No	409	409
Total Incidents for 08/24/2020 : 1							
08/24/2020 11:41	Intoxicated Person	2020-00005510	W POPLAR ST / NE MYRA RD	DICKERSON, HILLARY	Yes	409	409
Total Incidents for 08/24/2020 : 1							
08/24/2020 12:51	Premises Check	2020-00005511	1700 SE MEADOWBROOK BLVD	,	No	409	409
08/24/2020 12:51	Premises Check	2020-00005511	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/24/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/24/2020 13:07	Theft	2020-00005512	29 NE C ST	GURNETT, MARLA	Yes	409	409
08/24/2020 13:07	Theft	2020-00005512	29 NE C ST	GURNETT, MARLA	Yes	408	408
Total Incidents for 08/24/2020 : 2							
08/24/2020 13:43	Premises Check	2020-00005513	1100 NE C ST	,	No	408	408
Total Incidents for 08/24/2020 : 1							
08/24/2020 14:58	Animal Call	2020-00005514	238 NE DAMSON AVE B	MCNEIL, COURTNEY	Yes	406	406
08/24/2020 14:58	Animal Call	2020-00005514	238 NE DAMSON AVE B	MCNEIL, COURTNEY	Yes	408	408
Total Incidents for 08/24/2020 : 2							
08/24/2020 15:03	Address Verification	2020-00005515	313 SE 6TH ST #B	,	No		
Total Incidents for 08/24/2020 : 1							
08/24/2020 15:20	Assault	2020-00005516	320 NE C ST A	VEHILL, HEATHER	No	406	406
Total Incidents for 08/24/2020 : 1							
08/24/2020 16:45	Follow Up	2020-00005517	625 S COLLEGE AVE	,	No	406	406
Total Incidents for 08/24/2020 : 1							
08/24/2020 16:57	911 Call	2020-00005518	1820 WHITMAN ST	,	No	402	402
Total Incidents for 08/24/2020 : 1							
08/24/2020 17:19	Premises Check	2020-00005519	1100 NE C ST	,	No	416	416
08/24/2020 17:19	Premises Check	2020-00005519	1100 NE C ST	,	No	406	406
Total Incidents for 08/24/2020 : 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 #
08/24/2020 18:00	Harassment	2020-00005520	710 S COLLEGE AVE D	TEAFORD, CASEY	No	416	416
08/24/2020 18:00	Harassment	2020-00005520	710 S COLLEGE AVE D	TEAFORD, CASEY	No	406	406
Total Incidents for 08/24/2020 : 2							
08/24/2020 18:08	Lost Property	2020-00005521	1700 SE MEADOWBROOK BLVD	FALEDKO, BENIDICTO	No	416	416
Total Incidents for 08/24/2020 : 1							
08/24/2020 19:27	Traffic Stop	2020-00005522	SE NEWGATE DR / SE 12TH ST	,	No	416	416
Total Incidents for 08/24/2020 : 1							
08/24/2020 19:28	Premises Check	2020-00005523	1700 SE MEADOWBROOK BLVD BLK	,	No	406	406
Total Incidents for 08/24/2020 : 1							
08/24/2020 19:59	Follow Up	2020-00005524	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/24/2020 : 1							
08/24/2020 20:07	Lewd Conduct	2020-00005525	1199 NE MYRA RD	MNCCARTHY, JAMES	No	406	406
08/24/2020 20:07	Lewd Conduct	2020-00005525	1199 NE MYRA RD	MNCCARTHY, JAMES	No	410	410
Total Incidents for 08/24/2020 : 2							
08/24/2020 20:17	Premises Check	2020-00005526	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/24/2020 : 1							
08/24/2020 20:27	Traffic Call	2020-00005527	1755 S COLLEGE AVE	CC, F	No	416	416
Total Incidents for 08/24/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/24/2020 21:41	Shoplifting	2020-00005528	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	416	416
08/24/2020 21:41	Shoplifting	2020-00005528	1700 SE MEADOWBROOK BLVD	, DEREK	Yes	410	410
Total Incidents for 08/24/2020 : 2							
08/24/2020 22:03	Assist	2020-00005529	1250 SE COMMERCIAL DR	HOGAN, COLLIN	No	416	416
08/24/2020 22:03	Assist	2020-00005529	1250 SE COMMERCIAL DR	HOGAN, COLLIN	No	410	410
08/24/2020 22:03	Assist	2020-00005529	1250 SE COMMERCIAL DR	HOGAN, COLLIN	No	402	402
Total Incidents for 08/24/2020 : 3							
08/25/2020 00:41	Traffic Call	2020-00005530	SE SCENIC VIEW DR / SE CENTRAL AVE	ANDROS, DANIEL	No	416	416
08/25/2020 00:41	Traffic Call	2020-00005530	SE SCENIC VIEW DR / SE CENTRAL AVE	ANDROS, DANIEL	No	410	410
Total Incidents for 08/25/2020 : 2							
08/25/2020 01:32	Unwanted Person	2020-00005531	1250 SE COMMERCIAL DR	, JOSH	No	416	416
08/25/2020 01:32	Unwanted Person	2020-00005531	1250 SE COMMERCIAL DR	, JOSH	No	410	410
Total Incidents for 08/25/2020 : 2							
08/25/2020 01:46	Citizen Contact	2020-00005532	1288 SE COMMERCIAL DR	,	No	416	416
08/25/2020 01:46	Citizen Contact	2020-00005532	1288 SE COMMERCIAL DR	,	No	410	410
Total Incidents for 08/25/2020 : 2							
08/25/2020 01:57	Animal Call	2020-00005533	971 NE ALDEN ST	TAYLOR, CATHY	No	416	416
08/25/2020 01:57	Animal Call	2020-00005533	971 NE ALDEN ST	TAYLOR, CATHY	No	410	410
Total Incidents for 08/25/2020 : 2							
08/25/2020 02:17	Suspicious Activity	2020-00005534	1531 KELLY PL	LEY, JEREMY	No	410	410
Total Incidents for 08/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/25/2020 04:12	Unwanted Person	2020-00005535	1250 SE COMMERCIAL DR	AVERY, DOUGLAS	No	410	410
Total Incidents for 08/25/2020 : 1							
08/25/2020 05:35	Welfare Check	2020-00005536	SE MYRA RD / SE 12TH ST	HOLM, GREG	No	410	410
08/25/2020 05:35	Welfare Check	2020-00005536	SE MYRA RD / SE 12TH ST	HOLM, GREG	No	408	408
Total Incidents for 08/25/2020 : 2							
08/25/2020 06:05	Death Investigation	2020-00005537	580 NE ROSE ST	GREENWOOD, RICHARD	Yes	408	408
Total Incidents for 08/25/2020 : 1							
08/25/2020 09:09	Parking Complaint	2020-00005538	821 SW BADE AVE	,	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 09:14	Parking Complaint	2020-00005539	15 SW 9TH ST	,	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 10:25	Animal Noise Complaint	2020-00005540	821 SW BADE AVE	STEPHENSON, DWIGHT	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 11:16	Phone Message	2020-00005541	900 NE ALDEN ST	TAYLOR, KATHY	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 11:44	Harassment	2020-00005543	1705 SE MEADOWBROOK BLVD 7	AVERY FAIRBANKS, LANE	No		
Total Incidents for 08/25/2020 : 1							
08/25/2020 11:53	Traffic Stop	2020-00005542	S COLLEGE AVE / SE 12TH ST	,	No	415	415
Total Incidents for 08/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/25/2020 12:01	Animal Noise Complaint	2020-00005544	17 SW 8TH ST	CC, F	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 12:12	Address Verification	2020-00005545	204 SE 12TH ST # 1	,	No		
Total Incidents for 08/25/2020 : 1							
08/25/2020 12:39	Parking Complaint	2020-00005546	308 SE HIGHLAND PARK DR	,	No	448	448
Total Incidents for 08/25/2020 : 1							
08/25/2020 12:42	Premises Check	2020-00005547	1700 SE MEADOWBROOK BLVD	,	No	415	415
08/25/2020 12:42	Premises Check	2020-00005547	1700 SE MEADOWBROOK BLVD	,	No	408	408
Total Incidents for 08/25/2020 : 2							
08/25/2020 13:53	Accident Non Injury	2020-00005548	S HWY 125 / PLAZA WAY	FREIDMAN, SUZANNE	Yes	402	402
Total Incidents for 08/25/2020 : 1							
08/25/2020 14:14	Lost Property	2020-00005549	507 SE SCENIC VIEW DR	ANDROS, GRACIALLA	No	415	415
Total Incidents for 08/25/2020 : 1							
08/25/2020 15:19	Animal Lost	2020-00005550	411 SE ELM AVE	BREWER, JESSICA	No	CPPD	
Total Incidents for 08/25/2020 : 1							
08/25/2020 16:24	Shoplifting	2020-00005551	1700 SE MEADOWBROOK BLVD	MILLS, DERRICK	Yes	407	407
Total Incidents for 08/25/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/25/2020 17:08	Man w/Gun	2020-00005553	NE MYRA RD / W POPLAR ST	HOTT, JEFFERY	No	416	416
08/25/2020 17:08	Man w/Gun	2020-00005553	NE MYRA RD / W POPLAR ST	HOTT, JEFFERY	No	407	407
08/25/2020 17:08	Man w/Gun	2020-00005553	NE MYRA RD / W POPLAR ST	HOTT, JEFFERY	No	401	401
Total Incidents for 08/25/2020 : 3							
08/25/2020 17:10	Premises Check	2020-00005552	1100 NE C ST	,	No	416	416
Total Incidents for 08/25/2020 : 1							
08/25/2020 20:16	Follow Up	2020-00005554	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/25/2020 : 1							
08/25/2020 20:40	Assist	2020-00005563	1250 SE COMMERCIAL DR	ENSMINGER, GLORIA	No		
Total Incidents for 08/25/2020 : 1							
08/25/2020 21:12	Traffic Stop	2020-00005555	NE MYRA RD / NE SPITZENBURG ST	,	No	406	406
Total Incidents for 08/25/2020 : 1							
08/25/2020 21:14	Shoplifting	2020-00005556	1700 SE MEADOWBROOK BLVD	CPPD 412,	Yes	416	416
08/25/2020 21:14	Shoplifting	2020-00005556	1700 SE MEADOWBROOK BLVD	CPPD 412,	Yes	412	412
08/25/2020 21:14	Shoplifting	2020-00005556	1700 SE MEADOWBROOK BLVD	CPPD 412,	Yes	407	407
08/25/2020 21:14	Shoplifting	2020-00005556	1700 SE MEADOWBROOK BLVD	CPPD 412,	Yes	402	402
Total Incidents for 08/25/2020 : 4							
08/25/2020 21:33	Traffic Stop	2020-00005557	SE 12TH ST / SE EDGEMONT AVE	,	No	406	406
08/25/2020 21:33	Traffic Stop	2020-00005557	SE 12TH ST / SE EDGEMONT AVE	,	No	407	407
Total Incidents for 08/25/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/25/2020 21:37	Traffic Stop	2020-00005558	46.0288150000000000 - 118.3862380010000000	,	No	406	406
Total Incidents for 08/25/2020 : 1							
08/25/2020 21:38	Parking Complaint	2020-00005559	424 SE ASPEN LN 102	NORTON, MIRANDA	No	407	407
Total Incidents for 08/25/2020 : 1							
08/25/2020 21:45	Traffic Stop	2020-00005560	SE 12TH ST / SE DEWEY DR	,	No	407	407
Total Incidents for 08/25/2020 : 1							
08/25/2020 22:01	Traffic Stop	2020-00005561	NE MYRA RD / W PINE ST	,	No	416	416
08/25/2020 22:01	Traffic Stop	2020-00005561	NE MYRA RD / W PINE ST	,	No	406	406
Total Incidents for 08/25/2020 : 2							
08/25/2020 22:03	Traffic Stop	2020-00005562	1100 NE C ST	,	No	407	407
Total Incidents for 08/25/2020 : 1							
08/26/2020 00:14	Disturbance	2020-00005564	535 SE SCENIC VIEW DR	RUTHVEN, ROBERT	No	414	414
08/26/2020 00:14	Disturbance	2020-00005564	535 SE SCENIC VIEW DR	RUTHVEN, ROBERT	No	410	410
08/26/2020 00:14	Disturbance	2020-00005564	535 SE SCENIC VIEW DR	RUTHVEN, ROBERT	No	CPPD	
Total Incidents for 08/26/2020 : 3							
08/26/2020 00:49	Premises Check	2020-00005565	1200 SE 12TH ST	,	No	416	416
08/26/2020 00:49	Premises Check	2020-00005565	1200 SE 12TH ST	,	No	414	414
08/26/2020 00:49	Premises Check	2020-00005565	1200 SE 12TH ST	,	No	410	410
Total Incidents for 08/26/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/26/2020 01:19	Assault	2020-00005566	710 S 9TH AVE	GARCIA, SARAH	Yes	416	416
08/26/2020 01:19	Assault	2020-00005566	710 S 9TH AVE	GARCIA, SARAH	Yes	414	414
08/26/2020 01:19	Assault	2020-00005566	710 S 9TH AVE	GARCIA, SARAH	Yes	412	412
08/26/2020 01:19	Assault	2020-00005566	710 S 9TH AVE	GARCIA, SARAH	Yes	410	410
Total Incidents for 08/26/2020 : 4							
08/26/2020 08:06	Citizen Contact	2020-00005567	116 E WHITMAN DR	,	No	415	415
08/26/2020 08:06	Citizen Contact	2020-00005567	116 E WHITMAN DR	,	No	408	408
08/26/2020 08:06	Citizen Contact	2020-00005567	116 E WHITMAN DR	,	No	401	401
Total Incidents for 08/26/2020 : 3							
08/26/2020 10:26	Paper Service	2020-00005568	1011 SW PUFF LN # R	,	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 10:40	Paper Service	2020-00005569	255 NE ELDER PL # 2	,	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 10:52	Paper Service	2020-00005570	220 W WHITMAN DR	,	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 11:15	Welfare Check	2020-00005571	SE 4TH ST / S COLLEGE AVE	RUIZ, BROOK	No	415	415
08/26/2020 11:15	Welfare Check	2020-00005571	SE 4TH ST / S COLLEGE AVE	RUIZ, BROOK	No	401	401
Total Incidents for 08/26/2020 : 2							
08/26/2020 11:33	Code Enforcement	2020-00005572	NE MYRA RD / DELL AVE	CARPENTER, EHTAN	No	448	448
Total Incidents for 08/26/2020 : 1							
08/26/2020 11:55	Found Property	2020-00005573	1100 NE C ST	, PRESTON	No	415	415
Total Incidents for 08/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/26/2020 11:56	Paper Service	2020-00005574	915 S COLLEGE AVE	,	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 12:05	Animal Call	2020-00005575	SE 12TH ST / SE EDMONT AVE	DALE, EMILY	No	448	448
Total Incidents for 08/26/2020 : 1							
08/26/2020 12:06	Paper Service	2020-00005577	415 SW 2ND ST	,	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 12:07	Assist	2020-00005576	1250 SE COMMERCIAL DR	HOSKINS, AMBER	No	415	415
08/26/2020 12:07	Assist	2020-00005576	1250 SE COMMERCIAL DR	HOSKINS, AMBER	No	401	401
Total Incidents for 08/26/2020 : 2							
08/26/2020 12:44	Phone Message	2020-00005578	625 S COLLEGE AVE	WARNER, CHARISS	No	415	415
Total Incidents for 08/26/2020 : 1							
08/26/2020 14:14	Traffic Stop	2020-00005579	SE LARCH AVE / E WHITMAN DR	,	No	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 16:27	Shoplifting	2020-00005580	715 W POPLAR ST	SUCKOW, SPENCER	Yes	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 16:50	Lost Property	2020-00005581	1700 SE MEADOWBROOK BLVD	WITT, CHARITY	No	412	412
Total Incidents for 08/26/2020 : 1							
08/26/2020 17:26	Child Neglect	2020-00005582	290 NW B ST	GREENELSCH, SABRINA	No	407	407
Total Incidents for 08/26/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/26/2020 17:30	Animal Call	2020-00005584	NE C ST / NE DAMSON AVE	THOMPSON, BARB	No	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 17:43	Welfare Check	2020-00005583	611 SE 4TH ST	STRICKLAND, SHERRY	No	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 17:45	Public Works	2020-00005587	227 SE VALLEY DR	BAUSKA, BRAD	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 18:12	Assist	2020-00005585	1700 SE MEADOWBROOK BLVD	REITZ, JOHN	No	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 18:17	Shoplifting	2020-00005586	SE LARCH AVE / SE SCENIC VIEW DR	CC, 139	Yes	412	412
08/26/2020 18:17	Shoplifting	2020-00005586	SE LARCH AVE / SE SCENIC VIEW DR	CC, 139	Yes	407	407
Total Incidents for 08/26/2020 : 2							
08/26/2020 18:18	Public Works	2020-00005588	31 SE ASH AVE	DECCIO, PAM	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 18:32	Public Works	2020-00005598	307 SE 10TH ST	AKAGI, RACHEL	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 19:12	Traffic Call	2020-00005589	S HWY 125 / TAUMARSON RD	VIXIE, NOAH	No		
Total Incidents for 08/26/2020 : 1							
08/26/2020 20:15	Welfare Check	2020-00005590	SE MYRA RD / SE GARRISON VILLAGE WAY	BAKER, SHANDON	No	414	414
08/26/2020 20:15	Welfare Check	2020-00005590	SE MYRA RD / SE GARRISON VILLAGE WAY	BAKER, SHANDON	No	407	407
Total Incidents for 08/26/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/26/2020 20:31	Citizen Contact	2020-00005591	1199 NE MYRA RD	,	No	407	407
Total Incidents for 08/26/2020 : 1							
08/26/2020 20:50	Citizen Contact	2020-00005592	31 SW ACADEMY WAY	,	No	414	414
Total Incidents for 08/26/2020 : 1							
08/26/2020 21:48	Assist	2020-00005593	1715 SE MEADOWBROOK BLVD	, ASHLEY	No	414	414
Total Incidents for 08/26/2020 : 1							
08/26/2020 22:15	Harassment	2020-00005594	31 NE IVY LN	MINK, TANNER	No	407	407
Total Incidents for 08/26/2020 : 1							
08/27/2020 07:17	Information Report	2020-00005595	S COLLEGE AVE / SE 8TH ST	BRYANT, COURTNEY	No	401	401
Total Incidents for 08/27/2020 : 1							
08/27/2020 07:32	Information Report	2020-00005596	SE LAMPERTI ST / SE MEADOWBROOK BLVD	BRYANT, COURTNEY	No	401	401
Total Incidents for 08/27/2020 : 1							
08/27/2020 10:53	Accident Injury	2020-00005597	1200 SE 12TH ST	WATSON, CATHERINE ANNE	Yes	401	401
Total Incidents for 08/27/2020 : 1							
08/27/2020 11:48	Citizen Contact	2020-00005599	625 S COLLEGE AVE	VERDUN, MICHAEL	No	CPPD	
Total Incidents for 08/27/2020 : 1							
08/27/2020 13:31	Welfare Check	2020-00005600	123 SE 4TH ST	SCHEIDEMAN, ERIN	No	407	407
08/27/2020 13:31	Welfare Check	2020-00005600	123 SE 4TH ST	SCHEIDEMAN, ERIN	No	401	401
Total Incidents for 08/27/2020 : 2							

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08/27/2020 14:18	Traffic Stop	2020-00005602	E WHITMAN DR / SE ASH AVE	CPPD, 407	No	407	407
08/27/2020 14:18	Traffic Stop	2020-00005602	E WHITMAN DR / SE ASH AVE	CPPD, 407	No	401	401
Total Incidents for 08/27/2020 : 2							
08/27/2020 17:01	Animal Call	2020-00005603	315 SE SUNNY DR	CC, REFUSED	No	412	412
Total Incidents for 08/27/2020 : 1							
08/27/2020 17:02	Theft	2020-00005604	611 SE KIWANIS DR	MAYCUMBER, ABRAHAM	No	407	407
Total Incidents for 08/27/2020 : 1							
08/27/2020 17:30	Follow Up	2020-00005605	1700 SE MEADOWBROOK BLVD	,	No	407	407
Total Incidents for 08/27/2020 : 1							
08/27/2020 17:51	Traffic Stop	2020-00005606	SE LARCH AVE / SE LANDEN DR	,	No	407	407
Total Incidents for 08/27/2020 : 1							
08/27/2020 18:04	Citizen Contact	2020-00005607	123 SE 4TH ST	,	No	407	407
Total Incidents for 08/27/2020 : 1							
08/27/2020 18:54	Found Property	2020-00005608	1319 SE LARCH AVE	WAGGONER, GAYLE	No	412	412
Total Incidents for 08/27/2020 : 1							
08/27/2020 21:11	Welfare Check	2020-00005609	1700 SE MEADOWBROOK BLVD	CRUZ, NAOMI	Yes	407	407
Total Incidents for 08/27/2020 : 1							
08/27/2020 21:23	Disturbance	2020-00005612	MOJONNIER RD / BEET RD	DIETRICH, AMY	No	414	414
08/27/2020 21:23	Disturbance	2020-00005612	MOJONNIER RD / BEET RD	DIETRICH, AMY	No	407	407
Total Incidents for 08/27/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/27/2020 21:40	Suspicious Activity	2020-00005610	710 S COLLEGE AVE	WEISEL, JANICE	No	414	414
Total Incidents for 08/27/2020 : 1							
08/27/2020 21:58	Citizen Contact	2020-00005611	200 MOJONNIER RD BLK	,	No	407	407
Total Incidents for 08/27/2020 : 1							
08/28/2020 01:22	Traffic Stop	2020-00005613	SE MYRA RD / TWIN CREEK PL	,	No	412	412
Total Incidents for 08/28/2020 : 1							
08/28/2020 01:28	Traffic Stop	2020-00005614	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	414	414
08/28/2020 01:28	Traffic Stop	2020-00005614	SE MYRA RD / SE GARRISON VILLAGE WAY	,	No	412	412
Total Incidents for 08/28/2020 : 2							
08/28/2020 04:50	Citizen Contact	2020-00005615	704 SE ELM AVE	,	No	414	414
Total Incidents for 08/28/2020 : 1							
08/28/2020 06:50	Parking Complaint	2020-00005616	205 SE 11TH, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 06:58	Parking Complaint	2020-00005617	300 BLK. SE 11TH, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 07:12	Parking Complaint	2020-00005618	1157 DATE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/28/2020 07:59	Missing Person	2020-00005619	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	407	407
08/28/2020 07:59	Missing Person	2020-00005619	228 SE ROSEVILLE LN	PALMER, JOANIE	Yes	401	401
Total Incidents for 08/28/2020 : 2							
08/28/2020 10:49	Custodial Interference/Problem	2020-00005620	227 SE ROSEVILLE LN F	CLARK, MATHEW	No	401	401
Total Incidents for 08/28/2020 : 1							
08/28/2020 11:01	Code Enforcement	2020-00005621	1009 S. COLLEGE AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 11:07	Parking Complaint	2020-00005622	1010 SE BIRCH AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 12:17	Traffic Call	2020-00005623	WALLULA AVE / S HUSSEY ST	CC, RICH	No	407	407
Total Incidents for 08/28/2020 : 1							
08/28/2020 12:55	Parking Complaint	2020-00005624	708 SE SCENIC VIEW DR., COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 13:10	Parking Complaint	2020-00005625	1211 SE SKY AVE, COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 13:16	Animal Call	2020-00005628	801 SE LARCH AVE	CC, REFUSED	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 13:18	Shoplifting	2020-00005626	1700 SE MEADOWBROOK BLVD	HENZEL, CAMRIN	Yes	407	407
Total Incidents for 08/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/28/2020 13:21	Parking Complaint	2020-00005627	300 BLK. SE MOUNTAIN VIEW DR., COLLEGE PLACE, WA	,	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 13:28	Animal Call	2020-00005629	SE MOUNTAIN VIEW DR / SE BROADWAY AVE	, RISHA	No	448	448
Total Incidents for 08/28/2020 : 1							
08/28/2020 14:37	Paper Service	2020-00005630	12 SE 8TH ST # 1/2	,	No		
Total Incidents for 08/28/2020 : 1							
08/28/2020 15:22	Phone Message	2020-00005631	625 S COLLEGE AVE	SATNIAGO, OFC	No	407	407
Total Incidents for 08/28/2020 : 1							
08/28/2020 17:10	Harassment	2020-00005632	401 SW 3RD ST	RICH, JUDITH	No	407	407
Total Incidents for 08/28/2020 : 1							
08/28/2020 17:47	Traffic Stop	2020-00005633	N COLLEGE AVE / BLALOCK DR	,	No	412	412
Total Incidents for 08/28/2020 : 1							
08/28/2020 18:04	Traffic Stop	2020-00005634	830 NE ROSE ST	,	No	412	412
Total Incidents for 08/28/2020 : 1							
08/28/2020 21:24	Traffic Stop	2020-00005636	NE HADLEY WAY / E WHITMAN DR	,	No	407	407
Total Incidents for 08/28/2020 : 1							
08/28/2020 22:11	Traffic Call	2020-00005637	1700 SE MEADOWBROOK BLVD	KOZACHENKO, TIFFANY	No	412	412
Total Incidents for 08/28/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/28/2020 22:18	Citizen Contact	2020-00005638	1700 SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/28/2020 : 1							
08/28/2020 23:04	Traffic Stop	2020-00005639	NE C ST / NE REDWOOD PL	,	No	412	412
Total Incidents for 08/28/2020 : 1							
08/29/2020 04:54	Suspicious Activity	2020-00005641	1700 SE MEADOWBROOK BLVD	BOND, MICHELLE	No	414	414
08/29/2020 04:54	Suspicious Activity	2020-00005641	1700 SE MEADOWBROOK BLVD	BOND, MICHELLE	No	431	431
Total Incidents for 08/29/2020 : 2							
08/29/2020 06:20	Premises Check	2020-00005642	795 SE SYDNEE LN	,	No	431	431
Total Incidents for 08/29/2020 : 1							
08/29/2020 07:09	Premises Check	2020-00005643	700 SUNCREST TER	,	No	431	431
Total Incidents for 08/29/2020 : 1							
08/29/2020 10:09	Paper Service	2020-00005644	221 NE BIRCH AVE 4	,	No	431	431
Total Incidents for 08/29/2020 : 1							
08/29/2020 10:30	Paper Service	2020-00005645	163 NW DESTITO CT	,	No	431	431
Total Incidents for 08/29/2020 : 1							
08/29/2020 10:49	Traffic Stop	2020-00005646	SE BIRCH AVE / SE 6TH ST	,	No	431	431
08/29/2020 10:49	Traffic Stop	2020-00005646	SE BIRCH AVE / SE 6TH ST	,	No	409	409
Total Incidents for 08/29/2020 : 2							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2020 11:41	Paper Service	2020-00005647	1316 FIGUEROA ST	,	No	431	431
Total Incidents for 08/29/2020 : 1							
08/29/2020 11:48	Disturbance	2020-00005648	1700 SE MEADOWBROOK BLVD	LAGUNAS, SAMUEL	No	431	431
08/29/2020 11:48	Disturbance	2020-00005648	1700 SE MEADOWBROOK BLVD	LAGUNAS, SAMUEL	No	409	409
Total Incidents for 08/29/2020 : 2							
08/29/2020 14:06	Citizen Contact	2020-00005649	625 S COLLEGE AVE	PEDDICORD, ANDREW	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 15:36	Animal Call	2020-00005651	1700 SE MEADOWBROOK BLVD	DAVIS, ALISON	No	406	406
Total Incidents for 08/29/2020 : 1							
08/29/2020 15:37	Theft	2020-00005650	1700 SE MEADOWBROOK BLVD	,	Yes	406	406
Total Incidents for 08/29/2020 : 1							
08/29/2020 17:58	Traffic Call	2020-00005652	1605 SE MEADOWBROOK BLVD	PIES, GRACIE	No	406	406
Total Incidents for 08/29/2020 : 1							
08/29/2020 18:07	Premises Check	2020-00005653	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/29/2020 : 1							
08/29/2020 18:13	Premises Check	2020-00005654	1100 NE C ST	,	No	406	406
Total Incidents for 08/29/2020 : 1							
08/29/2020 18:37	Traffic Stop	2020-00005655	S HWY 125 / SE MEADOWBROOK BLVD	,	No		
Total Incidents for 08/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2020 18:45	Premises Check	2020-00005656	1100 NE C ST	,	No	416	416
Total Incidents for 08/29/2020 : 1							
08/29/2020 19:04	Premises Check	2020-00005657	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:12	Traffic Stop	2020-00005658	SE MYRA RD / SE COMMERCIAL DR	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:16	Traffic Stop	2020-00005659	S HWY 125 / SE MYRA RD	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:16	Traffic Stop	2020-00005660	1250 THE DALLES MILITARY RD	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:23	Traffic Stop	2020-00005661	S 10TH AVE / W MAIN ST	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:37	Traffic Stop	2020-00005663	N ROOSEVELT ST / ISAACS AVE	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:52	Traffic Stop	2020-00005664	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 20:55	Traffic Stop	2020-00005665	1658 W POPLAR ST	,	No	409	409
Total Incidents for 08/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2020 21:10	Traffic Stop	2020-00005666	SE 12TH ST / SE NEWGATE DR	,	No	406	406
08/29/2020 21:10	Traffic Stop	2020-00005666	SE 12TH ST / SE NEWGATE DR	,	No	410	410
Total Incidents for 08/29/2020 : 2							
08/29/2020 21:14	Traffic Stop	2020-00005667	W ROSE ST / AVERY ST	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 21:22	Traffic Stop	2020-00005668	W POPLAR ST / S 6TH AVE	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 21:25	Traffic Stop	2020-00005669	E ALDER ST / CRESCENT ST	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 21:54	Traffic Stop	2020-00005670	S HWY 125 / THE DALLES MILITARY RD	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:01	Traffic Stop	2020-00005671	S HWY 125 / SE MYRA RD	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:05	Traffic Stop	2020-00005672	SE MYRA RD / THE DALLES MILITARY RD	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:09	Traffic Stop	2020-00005673	E ROSE ST / N TUKANNON ST	,	No	412	412
08/29/2020 22:09	Traffic Stop	2020-00005673	E ROSE ST / N TUKANNON ST	,	No	409	409
Total Incidents for 08/29/2020 : 2							
08/29/2020 22:18	Traffic Stop	2020-00005674	S COLLEGE AVE / SE LAMPERTI ST	,	No	406	406
Total Incidents for 08/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2020 22:18	Traffic Stop	2020-00005675	S HWY 125 / S COLLEGE AVE	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:26	Traffic Stop	2020-00005676	S HWY 125 / SE COMMERCIAL DR	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:27	Traffic Stop	2020-00005677	755 SE MYRA RD	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:32	Illegal Dumping	2020-00005678	1200 SE 12TH ST	MERRITT, TALITHA	No	410	410
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:37	Traffic Stop	2020-00005679	W CHESTNUT ST / CHASE AVE	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:44	Traffic Stop	2020-00005680	S HWY 125 / SE MEADOWBROOK BLVD	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:46	Disturbance	2020-00005682	275 WOODLAND AVE	SEPT, JASMINE	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:48	Traffic Stop	2020-00005681	S HWY 125 / SE COMMERCIAL DR	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:49	Traffic Stop	2020-00005683	WOODLAND AVE / ABADIE ST	,	No	409	409
Total Incidents for 08/29/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/29/2020 22:55	Traffic Stop	2020-00005684	W CHESTNUT ST / S 8TH AVE	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 22:59	Traffic Stop	2020-00005685	W ROSE ST / N 13TH AVE	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 23:22	Traffic Stop	2020-00005686	E WHITMAN DR / NE LARCH AVE	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 23:35	Traffic Stop	2020-00005688	16 N 9TH AVE	,	No	409	409
Total Incidents for 08/29/2020 : 1							
08/29/2020 23:36	Citizen Contact	2020-00005687	801 SE LARCH AVE	,	No	410	410
Total Incidents for 08/29/2020 : 1							
08/29/2020 23:45	Traffic Stop	2020-00005689	ROSS WAY / SECOND ST	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/29/2020 23:54	Traffic Stop	2020-00005690	S 9TH AVE / ORCHARD ST	,	No	412	412
Total Incidents for 08/29/2020 : 1							
08/30/2020 00:00	Traffic Stop	2020-00005691	PLAZA WAY / W TIETAN ST	,	No	412	412
Total Incidents for 08/30/2020 : 1							
08/30/2020 00:06	Citizen Contact	2020-00005692	S HWY 125 / SE COMMERCIAL DR	,	No	412	412
Total Incidents for 08/30/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/30/2020 00:44	Disturbance	2020-00005693	NE MYRA RD / W ROSE ST	REISWIG, NICHOLE	No	416	416
08/30/2020 00:44	Disturbance	2020-00005693	NE MYRA RD / W ROSE ST	REISWIG, NICHOLE	No	410	410
Total Incidents for 08/30/2020 : 2							
08/30/2020 01:15	Citizen Contact	2020-00005694	SE 12TH ST / SE SKY AVE	,	No	410	410
Total Incidents for 08/30/2020 : 1							
08/30/2020 07:13	Theft	2020-00005695	123 SE 4TH ST	JUSTTON, BILL	No	409	409
Total Incidents for 08/30/2020 : 1							
08/30/2020 08:39	Animal Call	2020-00005696	1700 SE MEADOWBROOK BLVD	TATE, KAREN	No	409	409
Total Incidents for 08/30/2020 : 1							
08/30/2020 08:50	Citizen Contact	2020-00005697	1218 SE BROADWAY AVE	DRAPER, TIFFANY	No	409	409
Total Incidents for 08/30/2020 : 1							
08/30/2020 11:51	Domestic Physical	2020-00005702	408 S 8TH AVE	PRINGLES, TAMMY	Yes	406	406
08/30/2020 11:51	Domestic Physical	2020-00005702	408 S 8TH AVE	PRINGLES, TAMMY	Yes	402	402
Total Incidents for 08/30/2020 : 2							
08/30/2020 13:18	Citizen Contact	2020-00005698	703 WALLULA AVE	CPPD, 409	Yes	409	409
Total Incidents for 08/30/2020 : 1							
08/30/2020 14:05	Narcotics Call	2020-00005699	SE BIRCH AVE / SE ROSEVILLE LN	NEDRESON, NELDA	No	406	406
08/30/2020 14:05	Narcotics Call	2020-00005699	SE BIRCH AVE / SE ROSEVILLE LN	NEDRESON, NELDA	No	409	409
08/30/2020 14:05	Narcotics Call	2020-00005699	SE BIRCH AVE / SE ROSEVILLE LN	NEDRESON, NELDA	No	402	402
Total Incidents for 08/30/2020 : 3							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/30/2020 14:38	Premises Check	2020-00005701	WALMART	,	No	406	406
Total Incidents for 08/30/2020 : 1							
08/30/2020 16:26	Accident Hit and Run	2020-00005703	1700 SE MEADOWBROOK BLVD	MONTGOMERY, SYDNIE	Yes	406	406
Total Incidents for 08/30/2020 : 1							
08/30/2020 17:14	Traffic Stop	2020-00005704	SE 12TH ST / SE NEWGATE DR	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 17:23	Traffic Stop	2020-00005705	NE LARCH AVE / NE BUNKY LN	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 17:43	Premises Check	2020-00005706	1100 NE C ST	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 17:57	Traffic Stop	2020-00005707	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 18:11	Traffic Stop	2020-00005708	E WHITMAN DR / NE DECCIO RD	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 18:53	Threats	2020-00005709	219 SW 6TH ST	BASALI, MELISSA	No	406	406
Total Incidents for 08/30/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/30/2020 20:19	Shoplifting	2020-00005710	1700 SE MEADOWBROOK BLVD	DERRICK,	Yes	416	416
08/30/2020 20:19	Shoplifting	2020-00005710	1700 SE MEADOWBROOK BLVD	DERRICK,	Yes	410	410
08/30/2020 20:19	Shoplifting	2020-00005710	1700 SE MEADOWBROOK BLVD	DERRICK,	Yes	402	402
Total Incidents for 08/30/2020 : 3							
08/30/2020 21:18	Premises Check	2020-00005711	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/30/2020 : 1							
08/30/2020 21:33	Traffic Stop	2020-00005712	S COLLEGE AVE / S HWY 125	,	No	406	406
Total Incidents for 08/30/2020 : 1							
08/30/2020 22:55	Traffic Stop	2020-00005713	THE DALLES MILITARY RD / SE MYRA RD	,	No	416	416
08/30/2020 22:55	Traffic Stop	2020-00005713	THE DALLES MILITARY RD / SE MYRA RD	,	No	406	406
Total Incidents for 08/30/2020 : 2							
08/31/2020 03:10	Traffic Stop	2020-00005714	SW 6TH ST / SW DAVIS AVE	,	No	410	410
Total Incidents for 08/31/2020 : 1							
08/31/2020 07:53	911 Call	2020-00005715	508 SE 5TH ST	SALINAS, ANA	No	409	409
08/31/2020 07:53	911 Call	2020-00005715	508 SE 5TH ST	SALINAS, ANA	No	408	408
Total Incidents for 08/31/2020 : 2							
08/31/2020 11:41	Custodial Interference/Problem	2020-00005716	1219 SE SKY AVE	MOSS, JOLENE	No	409	409
Total Incidents for 08/31/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/31/2020 12:00	Fight	2020-00005717	602 W WHITMAN DR	GEORGIA, SUE	Yes	409	409
08/31/2020 12:00	Fight	2020-00005717	602 W WHITMAN DR	GEORGIA, SUE	Yes	408	408
Total Incidents for 08/31/2020 : 2							
08/31/2020 12:28	Malicious Mischief	2020-00005718	305 NE SPRUCEWOOD PL	CORONA, BECKY	No	408	408
Total Incidents for 08/31/2020 : 1							
08/31/2020 13:00	Animal Lost	2020-00005719	615 SE WHIMBREL LOOP	THOMASON, KYLEEN	No		
Total Incidents for 08/31/2020 : 1							
08/31/2020 15:16	Premises Check	2020-00005720	1100 NE C ST	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 15:39	Premises Check	2020-00005721	1700 SE MEADOWBROOK BLVD	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 17:22	Premises Check	2020-00005722	1100 NE C ST	,	No	416	416
Total Incidents for 08/31/2020 : 1							
08/31/2020 18:00	Traffic Stop	2020-00005723	SE 6TH ST / SE LARCH AVE	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 18:04	Traffic Stop	2020-00005724	S COLLEGE AVE / W WHITMAN DR	,	No	406	406
Total Incidents for 08/31/2020 : 1							

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/31/2020 18:20	Suspicious Activity	2020-00005725	1700 SE MEADOWBROOK BLVD	MERCADO, BELINDA	No	416	416
08/31/2020 18:20	Suspicious Activity	2020-00005725	1700 SE MEADOWBROOK BLVD	MERCADO, BELINDA	No	406	406
08/31/2020 18:20	Suspicious Activity	2020-00005725	1700 SE MEADOWBROOK BLVD	MERCADO, BELINDA	No	402	402
Total Incidents for 08/31/2020 : 3							
08/31/2020 19:45	Suspicious Activity	2020-00005726	418 SW DAVIS AVE	STEVENS, EMILY	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 21:08	Premises Check	2020-00005727	1700 SE MEADOWBROOK BLVD	,	No	416	416
Total Incidents for 08/31/2020 : 1							
08/31/2020 21:10	Traffic Stop	2020-00005728	S COLLEGE AVE / SE 3RD ST	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 21:19	Traffic Stop	2020-00005729	1604 W POPLAR ST	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 21:42	Traffic Stop	2020-00005730	MOJONNIER RD / S COLLEGE AVE	,	No	416	416
Total Incidents for 08/31/2020 : 1							
08/31/2020 21:55	Traffic Stop	2020-00005731	SE CENTRAL AVE / SE 12TH ST	,	No	406	406
Total Incidents for 08/31/2020 : 1							
08/31/2020 22:10	Traffic Stop	2020-00005732	NE LARCH AVE / NE FLOWERS LN	,	No	416	416
Total Incidents for 08/31/2020 : 1							

Daily Incident Log



Print Date/Time: 09/09/2020 14:48
Login ID: mbarr
Disposition: All

From Date: 08/01/2020 00:00
To Date: 08/31/2020 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
08/31/2020 22:18	Traffic Stop	2020-00005733	SE LARCH AVE / SE TAMARACK ST	,	No	416	416
Total Incidents for 08/31/2020 : 1							

WATER DIVISION

Monthly Division Report

Month of **August, 2020**

	2020	2019
Intertie Usage with Walla Walla	0	0
Intertie Usage with District #14	(4,926,000)	(8,717,000)
Intertie Usage with Walla Walla College	0	0
Net CP Intertie Usage	(4,926,000)	(8,717,000)
Total Water Pumped	97,418,000	85,063,000
CP Total Water Used During Month	92,492,000	76,346,000
Daily Average Used	2,983,613	2,462,774
Highest Daily Amount Used 08-13-20	4,038,000	2,895,000
Lowest Daily Amount Used 08-26-20	2,202,000	1,715,000

Water Table Highest (October – March) Well #1 **Static**/Well #2 **Static**/Well #3 **Static**

Water Table Lowest (April – September) Well #1 **-239 Static**/Well #2 **-247 Static**/Well #3 **-238 Static**

Water Use Yearly Comparison

2018 – 317,495,000
2019 – 318,669,000
2020 – 340,393,000

Additional Comments:

New Service Installations – 2

Service Replacements – 4

Water Leaks/Breaks – 3 (23 Tremont, 307 SE 10th, 219 SE Valley)

Water Loss Summary Month – 5% loss

Water Lost Summary YTD – 14%

Public Works Report
August, 2020

Tasks worked on and/or completed during the month of August.

Park

Inspect Parks	Mow
Edging & Weedeating	Irrigation Repairs
Rock in Planting Area at Vets' Park	Tree Trimming

Public Works

Utility Locates – 40	Safety Meeting – Heat Stress
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	Small Equipment Maintenance
Farmers' Market	Whispering Creek Subdivision
Field Mowing	

Equipment Rental

Work on various equipment (102, 209, 306, 400, 407, 414, 448, 504, 507, 534, 701, 727, 970, A3021, A3041, E3041, R3021, UT301, UT304)
Paperwork & Reports

Street

Inspections	Sweep
Sign Work	Street Tree Irrigation Work
Weed Spraying	Chip Sealing
DOT Work on Signals	Storm Drain Work
Painting Prep	Myra Road Mowing & Edging
Patching	Crosswalk Painting
Clear Garrison Creek	

Water

Sampling	July 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 #6 Failure and Repair	Well #1 Building Cleanup
2” Water Main on Davin Dr and Service Replacements	