

# A G E N D A

## WALLA WALLA COUNTY BOARD OF COMMISSIONERS

TUESDAY, FEBRUARY 22, 2022

**Commissioners have resumed in person public meetings and will continue to host the meetings via WebEx.**

**Following is the website to attend and listen to the meeting and the phone number to call to take part in the meeting. Any questions please email us [wwcocommissioners@co.walla-walla.wa.us](mailto:wwcocommissioners@co.walla-walla.wa.us).**

Call in 1-408-418-9388 access code: 146 784 0290

Meeting link: <https://wwco.webex.com/wwco/j.php?MTID=m6ef6c0710e4eb57be4e10ce0cc827a38>

**PLEASE NOTE: All times are tentative and at the discretion of the Chairman with the exception of advertised bid openings and public hearings.**

### 10:00 COUNTY COMMISSIONERS

**Chairman Kimball**

All matters listed within the Consent Agenda have been distributed to each County Commissioner for review and are considered routine. The Consent Agenda will be approved by one motion of the Board of County Commissioners with no separate discussion. If separate discussion is desired on a certain item, that item may be removed from the Consent Agenda at the request of a Commissioner, for action later.

- a) Roll call and establish a quorum
- b) Declarations re: conflict of interest
- c) Pledge of Allegiance
- d) Public comment period (time limitations may be imposed)
- e) **Action Agenda Items:**
  - 1) Review submitted Employee Payroll Action Forms
  - 2) Review vouchers/warrants/electronic payments
- f) **Consent Agenda Items:**
  - 1) Resolution - Minutes of County Commissioners' proceedings for February 14 and 15, and Special Meeting February 16, 2022
  - 2) Execute Acknowledgment of Receipt form for report from County Treasurer of all refunds for year 2021 (pursuant to RCW 84.60.020)
  - 3) Payroll action and other forms requiring Board approval
- g) **Action Agenda Items:**
  - 1) County vouchers/warrants/electronic payments as follows: 4236780 in the amount of \$22,294.17 (draw taxes); 4236781 through 4236874 totaling \$1,047,255.44
- h) Miscellaneous business to come before the Board
- i) Review reports and correspondence; hear committee and meeting reports
- j) Review of constituent concerns/possible updates re: past concerns

# Walla Walla County Treasurer's Office

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Gordon R. Heimbigner, CFE, CFIP, Treasurer ▪ P.O. Box 777, Walla Walla, WA 99362

February 10, 2022

Board of County Commissioner  
Walla Walla, WA 99362

RE: Report of refunds issued for 2021 ad valorem taxes

Dear Member of the Board:

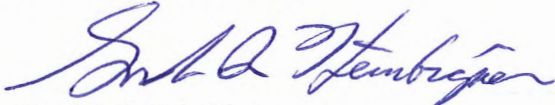
Pursuant to RCW 84.60.020, "the county treasurer shall report to the county legislative authority a list of all refunds made during the previous year". Included in the attachments are refunds/overpayments that may include special assessments or irrigation as these monies are refunded in the same check as ad valorem taxes.

**Attachment – "Overpayments & Refunds Issued":**

This list represents refunds including, but not limited to cancellations due to manifest errors, senior/disabled exemptions, value changes, clerical errors, overpayments due to parcels being paid more than once, segregations, destroyed property and audit corrections.

The total amount of ad valorem tax refunds issued in 2021 was \$354,707.46 (not including penalties and interest).

Respectfully Submitted,



Gordon R. Heimbigner  
Walla Walla County Treasurer

**Walla Walla County Treasurer  
2021 Refunds Paid Report**

| Refund Date | Owner / Account                          | Refunded To                              | Refund Type | Refund Amount | P&I Interest | Interest | Total       |
|-------------|--|--|-------------|---------------|--------------|----------|-------------|
| 12/13/21    | CHAD ORDELHEIDE PLLC                     | CHAD ORDELHEIDE PLLC                     | A           | \$168.62      | \$0.00       | \$0.04   | \$168.66    |
| 12/13/21    | CROW'S NEST INC.                         | HOLMES JOHN & PATRICIA                   | A           | \$32.12       | \$0.00       | \$0.03   | \$32.15     |
| 12/6/21     | GROCERY OUTLET INC                       | GROCERY OUTLET INC                       | A           | \$91.01       | \$0.00       | \$0.09   | \$91.10     |
| 12/16/21    | RUG DOCTOR INC                           | RUG DOCTOR INC                           | A           | \$3.19        | \$0.00       | \$0.00   | \$3.19      |
| 12/6/21     | WALLA WALLA MOTORS INC                   | WALLA WALLA MOTORS INC                   | A           | \$329.44      | \$0.00       | \$0.06   | \$329.50    |
|             |  |  |             | <hr/>         | <hr/>        | <hr/>    | <hr/>       |
|             |  |  |             | \$624.38      | \$0.00       | \$0.22   | \$624.60    |
| 12/20/21    | BRIDGES BILLIE J                         | BRIDGES BILLIE J                         | C           | \$320.91      | \$0.00       | \$0.37   | \$321.28    |
| 4/5/21      | BUCKLEY GREGORY J & CYNTHIA K            | LAZY B FARMS                             | C           | \$7,640.10    | \$0.00       | \$0.86   | \$7,640.96  |
| 6/29/21     | COMPREHENSIVE HEALTHCARE                 | COMPREHENSIVE HEALTHCARE                 | C           | \$27,258.65   | \$0.00       | \$479.98 | \$27,738.63 |
| 7/22/21     | COMPREHENSIVE HEALTHCARE                 | COMPREHENSIVE HEALTHCARE                 | C           | \$9,340.64    | \$93.42      | \$3.12   | \$9,437.18  |
| 4/6/21      | CUMMINS PHILLIP L                        | CUMMINS PHILLIP L                        | C           | \$461.25      | \$0.00       | \$0.03   | \$461.28    |
| 4/6/21      | HARMON MERTIS K                          | HARMON MERTIS K                          | C           | \$1,879.20    | \$0.00       | \$0.15   | \$1,879.35  |
| 11/10/21    | HOMESTEAD VILLAGE HOMEOWNERS ASSOCIATION | HAYDEN HOMES LLC                         | C           | \$1,838.75    | \$83.35      | \$44.39  | \$1,966.49  |
| 6/29/21     | HOUSING AUTHORITY OF THE                 | HOUSING AUTHORITY OF THE                 | C           | \$6,806.74    | \$18.23      | \$6.94   | \$6,831.91  |
| 11/9/21     | PORT OF WALLA WALLA                      | LAND TITLE                               | C           | \$995.90      | \$0.00       | \$1.04   | \$996.94    |
| 6/29/21     | POWERHOUSE THEATRE                       | POWERHOUSE THEATRE                       | C           | \$707.28      | \$0.00       | \$0.44   | \$707.72    |
| 6/29/21     | UPPER COLUMBIA MISSION SOC SDA           | COLLEGE PLACE VILLAGE SEVENTH DAY CHURCH | C           | \$308.79      | \$0.00       | \$9.64   | \$318.43    |
| 12/6/21     | VUE TWENTY TWO HOMEOWNERS ASSOC          | VUE TWENTY TWO HOMEOWNERS ASSOC          | C           | \$1,566.47    | \$0.00       | \$1.67   | \$1,568.14  |
|             |  |  |             | <hr/>         | <hr/>        | <hr/>    | <hr/>       |
|             |  |  |             | \$59,124.68   | \$195.00     | \$548.63 | \$59,868.31 |
| 6/29/21     | BAKER TAMMY SUE                          | BAKER TAMMY SUE                          | CE          | \$4.87        | \$0.00       | \$0.11   | \$4.98      |
| 6/29/21     | DISH NETWORK LLC                         | DISH NETWORK LLC                         | CE          | \$68.98       | \$0.00       | \$0.00   | \$68.98     |
| 7/1/21      | DODD DELBERT R SR                        | WALLA WALLA TITLE CO                     | CE          | \$2,877.47    | \$28.09      | \$125.42 | \$3,030.98  |
| 6/29/21     | LOPEZ BERNARDO & MARIYA                  | RileyScott                               | CE          | \$2,679.81    | \$0.00       | \$1.38   | \$2,681.19  |
|             |  |  |             | <hr/>         | <hr/>        | <hr/>    | <hr/>       |
|             |  |  |             | \$5,631.13    | \$28.09      | \$126.91 | \$5,786.13  |
| 6/7/21      | HERNANDEZ JAVIER & BERONICA              | HERNANDEZ JAVIER & BERONICA              | DSTR        | <hr/>         | <hr/>        | <hr/>    | <hr/>       |
|             |  |  |             | \$758.75      | \$0.00       | \$14.72  | \$773.47    |
| 11/24/21    | 122 E CHERRY LTD PARTNERSHIP             | 122 E CHERRY LTD PARTNERSHIP             | OC          | \$166.36      | \$0.00       | \$0.00   | \$166.36    |
| 5/20/21     | 316 COLLEGE PLACE LLC                    | BROWN ADRIAN                             | OC          | \$1,202.36    | \$0.00       | \$0.00   | \$1,202.36  |
| 6/4/21      | AARON B CHRISTOPHER PLLC                 | AARON B CHRISTOPHER PLLC                 | OC          | \$3,579.33    | \$0.00       | \$0.00   | \$3,579.33  |
| 7/2/21      | ADAMS DANIEL H & TERESA                  | ADAMS DANIEL H & TERESA                  | OC          | \$1,196.84    | \$0.00       | \$0.00   | \$1,196.84  |
| 10/11/21    | AK MILL CREEK LLC                        | LAND TITLE                               | OC          | \$168.50      | \$0.00       | \$0.00   | \$168.50    |
| 6/7/21      | AUSTIN LIJUANA R                         | wells fargo                              | OC          | \$0.00        | \$0.00       | \$0.00   | \$0.00      |
| 6/14/21     | AUSTIN LIJUANA R                         | wells fargo                              | OC          | \$1,311.02    | \$0.00       | \$0.00   | \$1,311.02  |
| 6/11/21     | BARKSDALE WILLIAM E & BEVERLY J          | BARKSDALE WILLIAM E & BEVERLY J          | OC          | \$1,261.31    | \$0.00       | \$0.00   | \$1,261.31  |
| 4/28/21     | BARRAZA SALAZAR JUANA SOLEDAD            | WALLA WALLA TITLE CO                     | OC          | \$1,849.11    | \$0.00       | \$0.00   | \$1,849.11  |
| 6/11/21     | BASEL CELLARS ESTATE WINERY              | FRIST AMERICAN TITLE INSURANCE           | OC          | \$1,932.05    | \$0.00       | \$0.00   | \$1,932.05  |
| 3/30/21     | BELLCAP MANAGEMENT LLC                   | BELLCAP MANAGEMENT LLC                   | OC          | \$1,147.88    | \$0.00       | \$0.00   | \$1,147.88  |
| 11/2/21     | BERGLIN LOLA M ESTATE OF                 | BERGLIN LOLA M ESTATE OF                 | OC          | \$2,509.08    | \$0.00       | \$0.00   | \$2,509.08  |
| 11/3/21     | BIAGGI RONDA                             | BIAGGI RONDA                             | OC          | \$12.14       | \$0.00       | \$0.00   | \$12.14     |
| 11/30/21    | BLUE MOUNTAIN BAPTIST CHURCH             | BLUE MOUNTAIN BAPTIST CHURCH             | OC          | \$757.56      | \$0.00       | \$0.00   | \$757.56    |
| 11/3/21     | BLUE MOUNTAIN COMMERCIAL LLC             | BLUE MOUNTAIN COMMERCIAL LLC             | OC          | \$58.99       | \$0.00       | \$0.00   | \$58.99     |
| 9/2/21      | BOUNDS HILLARY ANNE                      | TITLEONE                                 | OC          | \$150.00      | \$0.00       | \$0.00   | \$150.00    |
| 11/2/21     | BRADBURY SUSAN A                         | GOLDEN WEST ESTATES MHC LLC              | OC          | \$648.67      | \$0.00       | \$0.00   | \$648.67    |
| 7/2/21      | BROWN MELVIN H & TERESA M                | DYK NATHAN & TRACEY                      | OC          | \$1,426.07    | \$0.00       | \$0.00   | \$1,426.07  |
| 7/20/21     | BROWN MELVIN H & TERESA M                | DYK NATHAN & TRACY                       | OC          | \$164.97      | \$0.00       | \$0.00   | \$164.97    |
| 10/8/21     | BROWN MELVIN H & TERESA M                | BROWN MELVIN H & TERESA M                | OC          | \$329.40      | \$0.00       | \$0.00   | \$329.40    |
| 11/3/21     | BRUNER TIMOTHY & KEILONI                 | GUILD MORTGAGE                           | OC          | \$25.45       | \$0.00       | \$0.00   | \$25.45     |
| 10/19/21    | BUIOCCHI LLC                             | Lereta                                   | OC          | \$4,473.25    | \$0.00       | \$0.00   | \$4,473.25  |
| 12/22/21    | CARROLL PATRICIA H                       | CARROLL PATRICIA H                       | OC          | \$1,667.25    | \$0.00       | \$0.00   | \$1,667.25  |
| 6/3/21      | CATTLIN CAROL                            | CATTLIN CAROL                            | OC          | \$1,126.40    | \$0.00       | \$0.00   | \$1,126.40  |
| 10/20/21    | CHABRE WAYNE ALBERT                      | CHABRE WAYNE ALBERT                      | OC          | \$36.59       | \$0.00       | \$0.00   | \$36.59     |
| 11/29/21    | CHIU JESSICA                             | CHIU JESSICA                             | OC          | \$177.99      | \$0.00       | \$0.00   | \$177.99    |
| 10/19/21    | CHRISTENSEN L CRAIG                      | CHRISTENSEN L CRAIG                      | OC          | \$974.66      | \$0.00       | \$0.00   | \$974.66    |
| 3/24/21     | CHRISTOPHERSON NEAL                      | CHRISTOPHERSON NEAL                      | OC          | \$17.99       | \$0.00       | \$0.00   | \$17.99     |
| 6/11/21     | CITY ZOO PET CENTER LLC                  | MATTHEWS, RON                            | OC          | \$10.62       | \$0.00       | \$0.00   | \$10.62     |
| 5/18/21     | CLARK HERBERT R                          | CLARK HERBERT R                          | OC          | \$86.14       | \$0.00       | \$0.00   | \$86.14     |
| 7/15/21     | CLARK JENNIFER A                         | WALLA WALLA TITLE CO                     | OC          | \$37.42       | \$0.00       | \$0.00   | \$37.42     |

| Refund Date | Owner / Account                          | Refunded To                                  | Refund Type | Refund Amount | P&I Interest | Interest | Total        |
|-------------|--|--|-------------|---------------|--------------|----------|--------------|
| 11/10/21    | CONTRERAS JULIAN JR                      | CoreLogic Tax Services                       | OC          | \$1,520.11    | \$0.00       | \$0.00   | \$1,520.11   |
| 4/9/21      | COOKSTON LOIS                            | TITLE ONE / SIMPLIFILE                       | OC          | \$275.00      | \$0.00       | \$0.00   | \$275.00     |
| 7/2/21      | CUNHA CARLA R                            | CUNHA CARLA R                                | OC          | \$2,112.72    | \$0.00       | \$0.00   | \$2,112.72   |
| 10/1/21     | CURVES OF WALLA WALLA                    | CURVES OF WALLA WALLA                        | OC          | \$29.83       | \$0.00       | \$0.00   | \$29.83      |
| 10/14/21    | D & M YEEND FAMILY LLC                   | D & M YEEND FARMS INC                        | OC          | \$68.78       | \$0.00       | \$0.00   | \$68.78      |
| 3/17/21     | D & M YEEND INC                          | D & M YEEND INC                              | OC          | \$122.58      | \$0.00       | \$0.00   | \$122.58     |
| 4/5/21      | DAGGATT SCOTT                            | TITLE ONE                                    | OC          | \$83.91       | \$0.00       | \$0.00   | \$83.91      |
| 10/13/21    | DAVIS KEVIN S & RENAE L                  | DAVIS KEVIN S & RENAE L                      | OC          | \$1,568.61    | \$0.00       | \$0.00   | \$1,568.61   |
| 5/20/21     | DENNIS L VORIES PE LLC                   | LISHMAN SHAUN                                | OC          | \$9,308.83    | \$0.00       | \$0.00   | \$9,308.83   |
| 11/23/21    | DERSTINE NEVIN & DOROTHY                 | DERSTINE NEVIN & DOROTHY                     | OC          | \$6,976.80    | \$0.00       | \$0.00   | \$6,976.80   |
| 11/1/21     | DJ PROPERTY INVESTMENTS LLC              | DJ PROPERTY INVESTMENTS LLC                  | OC          | \$780.53      | \$0.00       | \$0.00   | \$780.53     |
| 8/18/21     | DONALDSON LISA A                         | DONALDSON LISA A                             | OC          | \$72.00       | \$0.00       | \$0.00   | \$72.00      |
| 5/21/21     | DUVALL WADE E & HANA C                   | HAYDEN HOMES LLC                             | OC          | \$728.01      | \$0.00       | \$0.00   | \$728.01     |
| 3/12/21     | ELSOM JUSTIN & BRITTANY                  | ELSOM JUSTIN                                 | OC          | \$1,519.89    | \$0.00       | \$0.00   | \$1,519.89   |
| 6/4/21      | EMA TRUST                                | ANDERSON ERIC & M.G.                         | OC          | \$40.00       | \$0.00       | \$0.00   | \$40.00      |
| 5/18/21     | EXEMPLAR COMMERCIAL LLC                  | EXEMPLAR COMMERCIAL LLC                      | OC          | \$471.35      | \$0.00       | \$0.00   | \$471.35     |
| 3/17/21     | FIGGINS GARY & NANCY                     | FIGGINS GARY & NANCY                         | OC          | \$36.00       | \$0.00       | \$0.00   | \$36.00      |
| 6/8/21      | FINE-LY MADE BAKED GOODS                 | FINE-LY MADE BAKED GOODS                     | OC          | \$20.92       | \$0.00       | \$0.00   | \$20.92      |
| 2/9/21      | FIRING CENTER INVESTMENTS INC            | FIRING CENTER INVESTMENTS INC                | OC          | \$(1,065.04)  | \$0.00       | \$0.00   | \$(1,065.04) |
| 10/18/21    | FIRST CHURCH OF GOD                      | FIRST CHURCH OF GOD                          | OC          | \$968.97      | \$0.00       | \$0.00   | \$968.97     |
| 11/2/21     | FIRST CHURCH OF NAZARENE                 | FIRST CHURCH OF NAZARENE                     | OC          | \$3,188.27    | \$0.00       | \$0.00   | \$3,188.27   |
| 8/23/21     | FOLEY RICHARD B                          | FOLEY RICHARD B                              | OC          | \$18.00       | \$0.00       | \$0.00   | \$18.00      |
| 11/10/21    | FOX JASON A                              | CoreLogic Tax Services                       | OC          | \$1,398.74    | \$0.00       | \$0.00   | \$1,398.74   |
| 11/10/21    | FULLER ANNIE                             | CoreLogic Tax Services                       | OC          | \$2,118.31    | \$0.00       | \$0.00   | \$2,118.31   |
| 5/13/21     | GAFFREY KEYLEE                           | GAFFREY KEYLEE                               | OC          | \$1,546.31    | \$0.00       | \$0.00   | \$1,546.31   |
| 11/24/21    | GARDNER FARMS INC                        | GARDNER FARMS INC                            | OC          | \$250.34      | \$0.00       | \$0.00   | \$250.34     |
| 10/1/21     | GARRETT ANTHONY A & BOBI A               | GARRETT ANTHONY A & BOBI A                   | OC          | \$1,655.21    | \$0.00       | \$0.00   | \$1,655.21   |
| 7/2/21      | GAY GREGORY L                            | COUNTRY ESTATES MHC LLC                      | OC          | \$76.18       | \$0.00       | \$0.00   | \$76.18      |
| 12/1/21     | GHIRARDO MARY KAY                        | LAND TITLE                                   | OC          | \$223.81      | \$0.00       | \$0.00   | \$223.81     |
| 11/9/21     | GLESSNER DAVID L & LARAE                 | GLESSNER DAVID L & LARAE                     | OC          | \$38.64       | \$0.00       | \$0.00   | \$38.64      |
| 12/1/21     | GREGOIRE IAN S                           | LAND TITLE                                   | OC          | \$254.66      | \$0.00       | \$0.00   | \$254.66     |
| 11/5/21     | H & S DEVELOPMENTS LLC                   | H & S DEVELOPMENTS LLC                       | OC          | \$5,258.06    | \$0.00       | \$0.00   | \$5,258.06   |
| 11/2/21     | HAGERMAN MICHAEL                         | DANIEL C THOMAS                              | OC          | \$1,329.03    | \$0.00       | \$0.00   | \$1,329.03   |
| 8/25/21     | HAIR RHEIS                               | HAIR RHEIS                                   | OC          | \$301.80      | \$0.00       | \$0.00   | \$301.80     |
| 6/4/21      | HANSON GARY & TERRI                      | HANSON GARY & TERRI                          | OC          | \$65.29       | \$0.00       | \$0.00   | \$65.29      |
| 5/18/21     | HANSON GARY K & TERRI A                  | HANSON GARY K & TERRI A                      | OC          | \$90.01       | \$0.00       | \$0.00   | \$90.01      |
| 11/9/21     | HASSLER GRETA                            | HASSLER GRETA WAVE                           | OC          | \$554.62      | \$0.00       | \$0.00   | \$554.62     |
| 5/21/21     | HAYDEN INCOME PROPERTY LLC               | HAYDEN HOMES LLC                             | OC          | \$15,749.66   | \$0.00       | \$0.00   | \$15,749.66  |
| 9/28/21     | HAYSTACK ROCK LLC                        | HAYSTACK ROCK LLC                            | OC          | \$1,007.21    | \$0.00       | \$0.00   | \$1,007.21   |
| 8/27/21     | HENRY DALE E & JEAN M                    | WW TITLE CO                                  | OC          | \$195.72      | \$0.00       | \$0.00   | \$195.72     |
| 4/5/21      | HERNANDEZ JONATHAN                       | HERNANDEZ JONATHAN                           | OC          | \$12.27       | \$0.00       | \$0.00   | \$12.27      |
| 3/18/21     | HODGINS CHERYL R NELSON                  | NELSON CHARLES R TRUSTEE OF THE NELSON TRUST | OC          | \$0.00        | \$0.00       | \$0.00   | \$0.00       |
| 9/27/21     | HOLT AARON L III                         | TOMLINSON HAROLD & KRISTINA                  | OC          | \$165.64      | \$0.00       | \$0.00   | \$165.64     |
| 7/2/21      | HOLTZ PATRICK C                          | GREEN LANTERN TAVERN, INC                    | OC          | \$198.28      | \$0.00       | \$0.00   | \$198.28     |
| 5/21/21     | HOMESTEAD VILLAGE HOMEOWNERS ASSOCIATION | HAYDEN HOMES LLC                             | OC          | \$880.84      | \$0.00       | \$0.00   | \$880.84     |
| 5/13/21     | HOUK RYAN & NICOLE                       | HOUK RYAN & NICOLE                           | OC          | \$1,427.89    | \$0.00       | \$0.00   | \$1,427.89   |
| 10/28/21    | HUNTER DORENE K & MARK L                 | HUNTER DORENE K & MARK L                     | OC          | \$196.17      | \$0.00       | \$0.00   | \$196.17     |
| 5/17/21     | HUSE DAVID L & SANDRA L                  | HUSE DAVID L & SANDRA L                      | OC          | \$4,877.20    | \$0.00       | \$0.00   | \$4,877.20   |
| 3/17/21     | HYNDMAN JEREMY                           | HYNDMAN JEREMY                               | OC          | \$92.17       | \$0.00       | \$0.00   | \$92.17      |
| 11/2/21     | INLAND CELLULAR LLC                      | INLAND CELLULAR LLC                          | OC          | \$509.60      | \$0.00       | \$0.00   | \$509.60     |
| 3/11/21     | J H PROPERTIES                           | J H PROPERTIES                               | OC          | \$143.69      | \$0.00       | \$0.00   | \$143.69     |
| 5/20/21     | JACOBSON GARY C & JOSEPHINE              | JACOBSON GARY C & JOSEPHINE                  | OC          | \$193.43      | \$0.00       | \$0.00   | \$193.43     |
| 3/12/21     | JOHNSON JOSEPH D & DENISE W              | JOHNSON JOSEPH D & DENISE W                  | OC          | \$35.00       | \$0.00       | \$0.00   | \$35.00      |
| 8/5/21      | JOHNSON MARK J & CAROL SUE               | JOHNSON MARK J & CAROL SUE                   | OC          | \$306.99      | \$0.00       | \$0.00   | \$306.99     |
| 11/5/21     | K BRANDS LLC                             | K BRANDS LLC                                 | OC          | \$1,683.96    | \$0.00       | \$0.00   | \$1,683.96   |
| 10/25/21    | KAYLOR DANIEL & VICTORIA J               | KAYLOR DAN W.                                | OC          | \$1,035.71    | \$0.00       | \$0.00   | \$1,035.71   |
| 5/18/21     | KELLY KEVIN & CHRISTA                    | KELLY KEVIN & CHRISTA                        | OC          | \$25.00       | \$0.00       | \$0.00   | \$25.00      |
| 11/2/21     | KELTY KASEY D                            | KELTY KASEY D                                | OC          | \$1,793.83    | \$0.00       | \$0.00   | \$1,793.83   |
| 7/2/21      | KEY TECHNOLOGY INC                       | KEY TECHNOLOGY INC                           | OC          | \$921.88      | \$0.00       | \$0.00   | \$921.88     |
| 11/9/21     | KIMBALL TODD L & SANDY L                 | KIMBALL TODD L & SANDY L                     | OC          | \$53.15       | \$0.00       | \$0.00   | \$53.15      |
| 11/5/21     | KNOWLES BRENT & VICTORIA LLC 50%         | KNOWLES BRENT & VICTORIA LLC 50%             | OC          | \$686.00      | \$0.00       | \$0.00   | \$686.00     |
| 6/11/21     | KNOWLES JEFFREY S & AMY LOUISE           | KNOWLES JEFFREY S & AMY                      | OC          | \$2,183.21    | \$0.00       | \$0.00   | \$2,183.21   |
| 11/9/21     | KNUDSON FAMILY TRUST                     | KNUDSON FAMILY TRUST                         | OC          | \$35.44       | \$0.00       | \$0.00   | \$35.44      |
| 5/20/21     | KUMAR JOE & IRENE                        | WALLA WALLA TITLE CO                         | OC          | \$529.10      | \$0.00       | \$0.00   | \$529.10     |
| 11/3/21     | LE FORE JEFFERY & SHELLY M               | LE FORE JEFFERY & SHELLY M                   | OC          | \$12.00       | \$0.00       | \$0.00   | \$12.00      |
| 11/10/21    | LEDFORD SHANNON SUE & JASON              | CoreLogic Tax Services                       | OC          | \$605.95      | \$0.00       | \$0.00   | \$605.95     |
| 7/2/21      | LEMUS JESUS & YESENIA                    | STONE CREEK CUSTOM HOMES LLC                 | OC          | \$15.66       | \$0.00       | \$0.00   | \$15.66      |
| 6/7/21      | LEPAGE NORMA ELAINE TRUST                | LEPAGE NORMA ELAINE TRUST                    | OC          | \$220.91      | \$0.00       | \$0.00   | \$220.91     |
| 3/16/21     | LEROUÉ RAYMOND O & GINGER L              | LEROUÉ RAYMOND O & GINGER L                  | OC          | \$15.06       | \$0.00       | \$0.00   | \$15.06      |

| Refund Date | Owner / Account                            | Refunded To                          | Refund Type | Refund Amount | P&I Interest | Interest | Total      |
|-------------|--|--------------------------------------|-------------|---------------|--------------|----------|------------|
| 3/30/21     | LES COLLINES LLC                           | LES COLLINES LLC                     | OC          | \$12.18       | \$0.00       | \$0.00   | \$12.18    |
| 10/20/21    | LES SCHWAB TIRE CENTER OF WA INC #424      | LES SCHWAB TIRE CENTER               | OC          | \$18.87       | \$0.00       | \$0.00   | \$18.87    |
| 6/4/21      | LIEUALLAN RYAN T & STACIE M                | LIEUALLAN RYAN T & STACIE M          | OC          | \$2,981.14    | \$0.00       | \$0.00   | \$2,981.14 |
| 7/2/21      | LIMA SUSAN E                               | LIMA SUSAN E                         | OC          | \$182.80      | \$0.00       | \$0.00   | \$182.80   |
| 10/27/21    | LINGMANN MATHEW R & MEGAN E                | LINGMANN MATHEW                      | OC          | \$1,844.27    | \$0.00       | \$0.00   | \$1,844.27 |
| 11/3/21     | LOVE JOSEPH                                | LOVE JOSEPH                          | OC          | \$988.17      | \$0.00       | \$0.00   | \$988.17   |
| 5/13/21     | LOVELL WILLIAM                             | FRONTIER TITLE & ESCROW COMPANY      | OC          | \$2,230.23    | \$0.00       | \$0.00   | \$2,230.23 |
| 10/18/21    | LUCARELLI JOHN                             | LUCARELLI JOHN                       | OC          | \$499.13      | \$0.00       | \$0.00   | \$499.13   |
| 10/11/21    | LYE MICHAEL J                              | LYE TRUDY                            | OC          | \$1,232.87    | \$0.00       | \$0.00   | \$1,232.87 |
| 11/10/21    | MAJERUS DOUGLAS & CHRISTINA M              | MAJERUS DOUGLAS & CHRISTINA M        | OC          | \$1,095.72    | \$0.00       | \$0.00   | \$1,095.72 |
| 3/17/21     | MALAND DUSTIN D                            | MALAND ELIZABETH                     | OC          | \$20.00       | \$0.00       | \$0.00   | \$20.00    |
| 5/20/21     | MALDONADO VICTOR RUIZ                      | MALDONADO VICTOR RUIZ                | OC          | \$1,322.24    | \$0.00       | \$0.00   | \$1,322.24 |
| 11/9/21     | MARSHALL ANNA                              | MARSHALL ANNA                        | OC          | \$578.64      | \$0.00       | \$0.00   | \$578.64   |
| 11/3/21     | MARTIN GARY & KATHY                        | MARTIN GARY & KATHY                  | OC          | \$20.09       | \$0.00       | \$0.00   | \$20.09    |
| 5/21/21     | MATOS MARCO & CHRISTINA LYNN               | HAYDEN HOMES LLC                     | OC          | \$896.50      | \$0.00       | \$0.00   | \$896.50   |
| 8/30/21     | MAURER MARY E                              | GOLDEN WEST ESTATES MHC LLC          | OC          | \$11.14       | \$0.00       | \$0.00   | \$11.14    |
| 7/2/21      | MC CAW ELIZABETH                           | MC CAW ELIZABETH                     | OC          | \$1,490.72    | \$0.00       | \$0.00   | \$1,490.72 |
| 12/9/21     | MC CLELLAN KELLY P                         | McClellanKelly                       | OC          | \$338.86      | \$0.00       | \$0.00   | \$338.86   |
| 6/4/21      | MCCORMMACH TERRY                           | MCCORMMACH TERRY                     | OC          | \$539.58      | \$0.00       | \$0.00   | \$539.58   |
| 8/23/21     | MEDINA ALEJANDRO DIAZ                      | HELEN LOUISE OVERTURF ESTATE         | OC          | \$835.01      | \$0.00       | \$0.00   | \$835.01   |
| 6/11/21     | MEHLENBACHER BRENT & ANITA                 | LAND TITLE OF WALLA WALLA CO         | OC          | \$18.83       | \$0.00       | \$0.00   | \$18.83    |
| 3/12/21     | MILLER GARY W & DIANE                      | MILLER GARY W & DIANE                | OC          | \$5.14        | \$0.00       | \$0.00   | \$5.14     |
| 11/10/21    | MOBILE SYSTEMS INC                         | MOBILE SYSTEMS INC                   | OC          | \$92.72       | \$0.00       | \$0.00   | \$92.72    |
| 11/2/21     | MORGAN RUSSELL SHANE & RAVEN ANN           | VINEYARD VIEW LLC                    | OC          | \$377.78      | \$0.00       | \$0.00   | \$377.78   |
| 11/3/21     | NAPKORA ZIGMUND M                          | LOANCARE                             | OC          | \$1,024.25    | \$0.00       | \$0.00   | \$1,024.25 |
| 5/21/21     | NATERAS JASMIN & EMMANUEL JUAREZ MARTINEZ  | HAYDEN HOMES LLC                     | OC          | \$728.01      | \$0.00       | \$0.00   | \$728.01   |
| 11/10/21    | NELSON DONALD JR & MENELL                  | CoreLogic Tax Services               | OC          | \$2,330.89    | \$0.00       | \$0.00   | \$2,330.89 |
| 5/13/21     | NELSON DOUGLAS J & KAREN A                 | WELLS FARGO HOME MORTGAGE            | OC          | \$1,959.59    | \$0.00       | \$0.00   | \$1,959.59 |
| 10/20/21    | NELSON STIRRUP T FARMS INC                 | NELSON STIRRUP T FARMS INC           | OC          | \$256.15      | \$0.00       | \$0.00   | \$256.15   |
| 7/2/21      | NOLAN STEVE & LISA                         | NOLAN STEVE & LISA                   | OC          | \$1,409.68    | \$0.00       | \$0.00   | \$1,409.68 |
| 6/11/21     | NORTHWEST FARM SUPPLY                      | NORTHWEST FARM SUPPLY                | OC          | \$24.41       | \$0.00       | \$0.00   | \$24.41    |
| 5/21/21     | OBILLO CORAZON M                           | HAYDEN HOMES LLC                     | OC          | \$728.01      | \$0.00       | \$0.00   | \$728.01   |
| 11/5/21     | OLD MILTON ESTATE LLC                      | OLD MILTON ESTATE LLC                | OC          | \$9,745.50    | \$0.00       | \$0.00   | \$9,745.50 |
| 6/4/21      | OMNI GUARDIANSHIP SERVICES LLC             | OMNI GUARDIANSHIP SERVICES LLC       | OC          | \$127.07      | \$0.00       | \$0.00   | \$127.07   |
| 6/11/21     | OPP & SEIBOLD GEN. CONST. INC              | OPP & SEIBOLD GEN. CONST. INC        | OC          | \$103.18      | \$0.00       | \$0.00   | \$103.18   |
| 10/26/21    | OQUIST DANIEL R                            | DAVID W & LORI D SKINNER             | OC          | \$134.77      | \$0.00       | \$0.00   | \$134.77   |
| 11/3/21     | OSBORN LAWRENCE K                          | OSBORN LAWRENCE K & CAROL            | OC          | \$33.00       | \$0.00       | \$0.00   | \$33.00    |
| 6/11/21     | OWENS TERRI & MARK A                       | LAND TITLE OF WALLA WALLA CO         | OC          | \$70.17       | \$0.00       | \$0.00   | \$70.17    |
| 4/8/21      | PALMER JARROD G & JANET L                  | AINLEY LEE R                         | OC          | \$14.38       | \$0.00       | \$0.00   | \$14.38    |
| 10/20/21    | PERRY GLADYS M                             | PERRY GLADYS M                       | OC          | \$1,146.34    | \$0.00       | \$0.00   | \$1,146.34 |
| 6/11/21     | PERRY WESLEY G                             | PERRY WESLEY G                       | OC          | \$118.83      | \$0.00       | \$0.00   | \$118.83   |
| 11/9/21     | PETERSEN GREGORY C                         | WAITSBURG STORE ALL LLC              | OC          | \$124.26      | \$0.00       | \$0.00   | \$124.26   |
| 5/18/21     | PETERSON SHEA & ALAYNA BRINTON             | DOVENMUEHLE MORTGAGE                 | OC          | \$203.33      | \$0.00       | \$0.00   | \$203.33   |
| 5/21/21     | PHILLIPS ALICIA & KEITH                    | HAYDEN HOMES LLC                     | OC          | \$728.01      | \$0.00       | \$0.00   | \$728.01   |
| 11/10/21    | PIERCY ADAM K                              | CoreLogic Tax Services               | OC          | \$86.42       | \$0.00       | \$0.00   | \$86.42    |
| 6/8/21      | PINE FAMILY TRUST                          | PINE FAMILY TRUST                    | OC          | \$3,190.81    | \$0.00       | \$0.00   | \$3,190.81 |
| 11/3/21     | PK ALW LLC                                 | THE BRIK                             | OC          | \$14.73       | \$0.00       | \$0.00   | \$14.73    |
| 10/22/21    | PLATNER CHRISTOPHER                        | PLATNER CHRISTOPHER                  | OC          | \$294.64      | \$0.00       | \$0.00   | \$294.64   |
| 10/19/21    | PORTOCARRERO FAMILY 2006 TRUST             | PORTOCARRERO FAMILY 2006 TRUST       | OC          | \$3,080.29    | \$0.00       | \$0.00   | \$3,080.29 |
| 4/22/21     | POWERHOUSE THEATRE                         | POWERHOUSE THEATRE                   | OC          | \$0.00        | \$0.00       | \$0.00   | \$0.00     |
| 6/11/21     | POWERHOUSE THEATRE                         | LAND TITLE                           | OC          | \$169.88      | \$0.00       | \$0.00   | \$169.88   |
| 11/10/21    | QUANDT LYLE & AMY                          | CoreLogic Tax Services               | OC          | \$1,659.93    | \$0.00       | \$0.00   | \$1,659.93 |
| 11/3/21     | QUINN MARILEN R & TODD C                   | QUINN MARILEN R & TODD C             | OC          | \$50.00       | \$0.00       | \$0.00   | \$50.00    |
| 3/17/21     | RAMSTEDT NANCY PHILLIPS FAMILY TRUST       | RAMSTEDT NANCY PHILLIPS FAMILY TRUST | OC          | \$50.00       | \$0.00       | \$0.00   | \$50.00    |
| 11/10/21    | RASCON PEDRO ELIAS & ANDREA K              | CoreLogic Tax Services               | OC          | \$2,407.63    | \$0.00       | \$0.00   | \$2,407.63 |
| 3/5/21      | RED & WHITE BRAND BUILDING LLC             | RED & WHITE BRAND BUILDING LLC       | OC          | \$706.71      | \$0.00       | \$0.00   | \$706.71   |
| 5/17/21     | REED TERRY W & MARILYN G                   | REED TERRY W & MARILYN G             | OC          | \$1,191.83    | \$0.00       | \$0.00   | \$1,191.83 |
| 3/11/21     | RINDAL ERIC J                              | RINDAL ERIC J                        | OC          | \$33.26       | \$0.00       | \$0.00   | \$33.26    |
| 11/10/21    | RIOS MONICA                                | CoreLogic Tax Services               | OC          | \$1,102.07    | \$0.00       | \$0.00   | \$1,102.07 |
| 6/11/21     | R-KIDZ EARLY CHILDHOOD EDUCATION           | R-KIDZ EARLY CHILDHOOD EDUCATION     | OC          | \$27.27       | \$0.00       | \$0.00   | \$27.27    |
| 6/11/21     | ROSS KEITH A & BRANDELL P                  | LAND TITLE OF WALLA WALLA CO         | OC          | \$14.24       | \$0.00       | \$0.00   | \$14.24    |
| 5/18/21     | ROWE STUART H & JEANETTE A                 | ROWE STUART H & JEANETTE A           | OC          | \$117.08      | \$0.00       | \$0.00   | \$117.08   |
| 5/18/21     | RUSS JOHN PETER & CARLA JEAN               | EQUITY TITLE OF WASHINGTON LLC       | OC          | \$1,342.86    | \$0.00       | \$0.00   | \$1,342.86 |
| 10/15/21    | RUSSELL RICHARD D                          | TITLE ONE                            | OC          | \$1,575.21    | \$0.00       | \$0.00   | \$1,575.21 |
| 11/2/21     | SAFEWAY STORE #1160                        | SAFEWAY STORE #1160                  | OC          | \$5,313.57    | \$0.00       | \$0.00   | \$5,313.57 |
| 11/18/21    | SANDIDGE MARTHA                            | SandidgeMartha                       | OC          | \$374.25      | \$0.00       | \$0.00   | \$374.25   |
| 12/11/21    | SARA B LANHAM TRUST                        | WALLA WALLA TITLE CO                 | OC          | \$57.45       | \$0.00       | \$0.00   | \$57.45    |
| 11/5/21     | SATURNO JULIAN GIORGIO MCKEE               | MACY'S BLOOMINGDALES                 | OC          | \$2,994.28    | \$0.00       | \$0.00   | \$2,994.28 |
| 3/30/21     | SAUER HELEN RESIDUARY CREDIT SHELTER TRUST | WILLIAM C SAUER                      | OC          | \$32.37       | \$0.00       | \$0.00   | \$32.37    |

| Refund Date | Owner / Account                 | Refunded To                       | Refund Type | Refund Amount | P&I Interest | Interest | Total        |
|-------------|---------------------------------|-----------------------------------|-------------|---------------|--------------|----------|--------------|
| 10/14/21    | SCHULKE DIANE MARIE             | SCHULKE DIANE MARIE               | OC          | \$37.04       | \$0.00       | \$0.00   | \$37.04      |
| 10/28/21    | SCHULZ ERIC P & SUSAN J         | SCHULZ ERIC P & SUSAN J           | OC          | \$38.20       | \$0.00       | \$0.00   | \$38.20      |
| 6/4/21      | SCOTT NANCY D                   | SCOTT NANCY D                     | OC          | \$18.15       | \$0.00       | \$0.00   | \$18.15      |
| 3/17/21     | SERVIN ELIZABETH L GUZMAN       | RICARD WILMER & MARY              | OC          | \$18.81       | \$0.00       | \$0.00   | \$18.81      |
| 5/20/21     | SHELLY JONES TRUST              | SHELLY JONES TRUST                | OC          | \$54.87       | \$0.00       | \$0.00   | \$54.87      |
| 11/12/21    | SHERRI BATTAZZO LIVING TRUST    | LAND TITLE                        | OC          | \$273.28      | \$0.00       | \$0.00   | \$273.28     |
| 11/2/21     | SHIVES DENNIS R & SAUNDRA K     | SHIVES DENNIS R & SAUNDRA K       | OC          | \$40.74       | \$0.00       | \$0.00   | \$40.74      |
| 11/9/21     | SIRMON THAD REAL ESTATE LLC     | SIRMON THAD REAL ESTATE LLC       | OC          | \$921.39      | \$0.00       | \$0.00   | \$921.39     |
| 12/29/21    | ST PAULS PARISH                 | ST PAULS EPISCOPAL CHURCH         | OC          | \$5,286.54    | \$0.00       | \$0.00   | \$5,286.54   |
| 3/12/21     | STONECREEK CUSTOM HOMES LLC     | STONECREEK CUSTOM HOMES LLC       | OC          | \$38.00       | \$0.00       | \$0.00   | \$38.00      |
| 6/11/21     | SULLIVAN PAUL                   | CHICAGO TITLE COMPANY             | OC          | \$158.69      | \$0.00       | \$0.00   | \$158.69     |
| 11/2/21     | SULLIVAN PAUL                   | EMERALD FARMS INC                 | OC          | \$264.40      | \$0.00       | \$0.00   | \$264.40     |
| 3/4/21      | SUNBAR LLC                      | NELSON ELLEN                      | OC          | \$567.84      | \$0.00       | \$0.00   | \$567.84     |
| 9/22/21     | SWENSEN DOUGLAS                 | SWENSEN DOUGLAS                   | OC          | \$618.67      | \$0.00       | \$0.00   | \$618.67     |
| 11/10/21    | TASTULA JOHN J & GAIL D         | CoreLogic Tax Services            | OC          | \$1,859.06    | \$0.00       | \$0.00   | \$1,859.06   |
| 6/4/21      | TC RANCH LLC                    | TC RANCH LLC                      | OC          | \$17.55       | \$0.00       | \$0.00   | \$17.55      |
| 10/28/21    | TOHIVSKY LIVING TRUST           | TOHIVSKY MIKE & DARLENE           | OC          | \$142.16      | \$0.00       | \$0.00   | \$142.16     |
| 5/20/21     | TOMPKINS & SONS INC             | TOMPKINS & SONS INC               | OC          | \$1,006.10    | \$0.00       | \$0.00   | \$1,006.10   |
| 12/7/21     | TRAN JIMMY P & TING Y LIAO      | SIMPLIFILE/ WALLA WALLA TITLE     | OC          | \$49.02       | \$0.00       | \$0.00   | \$49.02      |
| 11/5/21     | UPPER COLUMBIA MISSION SOC SDA  | UPPER COLUMBIA MISSION SOC SDA    | OC          | \$2,157.04    | \$0.00       | \$0.00   | \$2,157.04   |
| 11/3/21     | VALLEY CHURCH                   | JAMES F PAMER                     | OC          | \$32.56       | \$0.00       | \$0.00   | \$32.56      |
| 10/25/21    | VARGAS ROGELIO                  | VARGAS ROGELIO                    | OC          | \$46.06       | \$0.00       | \$0.00   | \$46.06      |
| 11/9/21     | VOLKMAN JED W                   | VOLKMAN JED W                     | OC          | \$161.46      | \$0.00       | \$0.00   | \$161.46     |
| 6/8/21      | VUE TWENTY TWO HOMEOWNERS ASSOC | VUE TWENTY TWO HOMEOWNERS ASSOC   | OC          | \$166.29      | \$0.00       | \$0.00   | \$166.29     |
| 9/27/21     | W2 PROPERTIES LLC               | W2 PROPERTIES LLC                 | OC          | \$244.85      | \$0.00       | \$0.00   | \$244.85     |
| 3/30/21     | WALLA WALLA COUNTY              | WALLA WALLA COUNTY                | OC          | \$8,711.41    | \$0.00       | \$0.00   | \$8,711.41   |
| 2/2/21      | WALLA WALLA COUNTY OF           | WALLA WALLA COUNTY OF             | OC          | \$2,861.77    | \$0.00       | \$0.00   | \$2,861.77   |
| 2/2/21      | WALLA WALLA PORT OF             | SIMPLOT                           | OC          | \$75.22       | \$0.00       | \$0.00   | \$75.22      |
| 11/9/21     | WALTERS BARBARA                 | BAKER BOYER NATIONAL BANK TRUSTEE | OC          | \$1,685.30    | \$0.00       | \$0.00   | \$1,685.30   |
| 11/2/21     | WEBB KIPP A & CONNIE R          | Wells Fargo Bank, NA              | OC          | \$1,077.31    | \$0.00       | \$0.00   | \$1,077.31   |
| 11/1/21     | WERNER TIM R & ALETHA L         | WERNER TIM R & ALETHA L           | OC          | \$64.57       | \$0.00       | \$0.00   | \$64.57      |
| 4/8/21      | WICK ERNEST R & CATHERINE A     | MCKINNEY WILLIAM J & MARGO V      | OC          | \$27.49       | \$0.00       | \$0.00   | \$27.49      |
| 4/8/21      | WILLIAMS THOMAS A               | WILLIAMS THOMAS A                 | OC          | \$33.43       | \$0.00       | \$0.00   | \$33.43      |
| 10/14/21    | WOLCOTT DAN M & CHERI LEE       | WOLCOTT DAN M & CHERI LEE         | OC          | \$85.97       | \$0.00       | \$0.00   | \$85.97      |
| 6/11/21     | WOLF SAM FARMS                  | WOLF SAM FARMS                    | OC          | \$402.15      | \$0.00       | \$0.00   | \$402.15     |
| 3/30/21     | WOMACK DAVID E & JULIANNA C     | WOMACK DAVID E                    | OC          | \$14.07       | \$0.00       | \$0.00   | \$14.07      |
| 6/4/21      | WOOD DEREK                      | JA & WO INVESTMENTS LLC           | OC          | \$1,830.83    | \$0.00       | \$0.00   | \$1,830.83   |
| 11/10/21    | WRIGHT TODD & KIMBERLY J        | CoreLogic Tax Services            | OC          | \$39.82       | \$0.00       | \$0.00   | \$39.82      |
| 11/2/21     | YOUNG-FOUSTE SUSAN LEE          | YOUNG-FOUSTE SUSAN LEE            | OC          | \$68.25       | \$0.00       | \$0.00   | \$68.25      |
| 7/1/21      | ZUNIGA NELSON B                 | ZUNIGA NELSON B                   | OC          | \$1,907.17    | \$0.00       | \$0.00   | \$1,907.17   |
|             |                                 |                                   |             | \$205,953.87  | \$0.00       | \$0.00   | \$205,953.87 |
| 11/10/21    | MEADOWS JULIE                   | MEADOWS JULIE                     | SEG         | \$122.30      | \$0.00       | \$0.11   | \$122.41     |
| 7/22/21     | PALMER LINDA LEE                | PALMER LINDA L                    | SEG         | \$0.24        | \$0.00       | \$0.01   | \$0.25       |
| 8/16/21     | PATTON CAROL S                  | PATTON CAROL S ESTATE             | SEG         | \$18.43       | \$2.22       | \$0.10   | \$20.75      |
|             |                                 |                                   |             | \$140.97      | \$2.22       | \$0.22   | \$143.41     |
| 8/17/21     | ADAMS TROY D                    | ADAMS TROY D                      | SNR         | \$492.08      | \$0.00       | \$0.26   | \$492.34     |
| 12/6/21     | AICHELE ERVIN                   | AICHELE ERVIN                     | SNR         | \$149.16      | \$0.00       | \$0.15   | \$149.31     |
| 6/29/21     | ANDERSON JOYCE                  | ANDERSON JOYCE                    | SNR         | \$940.87      | \$0.00       | \$0.38   | \$941.25     |
| 8/30/21     | BACKOUS DEBORAH MICHELLE        | BACKOUS DEBORAH MICHELLE          | SNR         | \$246.59      | \$0.00       | \$0.20   | \$246.79     |
| 7/22/21     | BAKER DEBI S                    | BAKER DEBI S                      | SNR         | \$1,215.54    | \$0.00       | \$18.89  | \$1,234.43   |
| 6/29/21     | BAKLAND DEBRA KAY               | BAKLAND DEBRA KAY                 | SNR         | \$2,685.77    | \$0.00       | \$56.05  | \$2,741.82   |
| 5/21/21     | BARTLETT CINDY M                | BARTLETT CINDY M                  | SNR         | \$3,535.67    | \$0.00       | \$106.73 | \$3,642.40   |
| 2/2/21      | BIGELOW DARLENE T               | BIGELOW DARLENE T                 | SNR         | \$1,779.28    | \$0.00       | \$16.52  | \$1,795.80   |
| 10/11/21    | BROADWAY JANEE K                | BROADWAY JANEE K                  | SNR         | \$505.22      | \$0.00       | \$0.39   | \$505.61     |
| 9/23/21     | BRUNEAU EDMOND A                | BRUNEAU EDMOND A                  | SNR         | \$298.77      | \$0.00       | \$1.29   | \$300.06     |
| 8/20/21     | CANADAY LARRY T & LOIS Y        | CANADAY LARRY T & LOIS Y          | SNR         | \$1,434.14    | \$68.66      | \$0.34   | \$1,503.14   |
| 12/29/21    | CAULK ANN                       | CAULK ANN                         | SNR         | \$1,274.04    | \$12.94      | \$1.29   | \$1,288.27   |
| 8/16/21     | CLARK VIRGINIA G                | CLARK VIRGINIA G                  | SNR         | \$701.94      | \$0.00       | \$0.43   | \$702.37     |
| 8/16/21     | COLEMAN DONALD & DEBBIE         | COLEMAN DONALD & DEBBIE           | SNR         | \$66.13       | \$0.00       | \$0.03   | \$66.16      |
| 9/23/21     | COVARRUBIAS HUMBERTO & CONSUELO | COVARRUBIAS MARIA C               | SNR         | \$185.57      | \$0.00       | \$0.14   | \$185.71     |
| 8/23/21     | CRAIN EDWARD B & JUDY PEARL     | CRAIN EDWARD B & JUDY PEARL       | SNR         | \$465.75      | \$0.00       | \$0.22   | \$465.97     |
| 8/5/21      | CRETSINGER TENA                 | CRETSINGER TENA                   | SNR         | \$31.66       | \$0.00       | \$0.00   | \$31.66      |
| 8/17/21     | DAVIS LLOYD ROBERT              | DAVIS LLOYD ROBERT                | SNR         | \$78.22       | \$0.00       | \$0.05   | \$78.27      |
| 8/23/21     | DONNELLY JOANNE M               | DONNELLY JOANNE M                 | SNR         | \$483.24      | \$0.00       | \$0.28   | \$483.52     |
| 7/22/21     | DUNCAN GLEN G & HELEN M         | DUNCAN GLEN G & HELEN M           | SNR         | \$103.66      | \$0.00       | \$0.04   | \$103.70     |

| Refund Date | Owner / Account                 | Refunded To                     | Refund Type | Refund Amount | P&I Interest | Interest | Total       |
|-------------|---------------------------------|---------------------------------|-------------|---------------|--------------|----------|-------------|
| 8/16/21     | ERICKSON MARJERY L              | ERICKSON MARJERY L              | SNR         | \$388.36      | \$0.00       | \$0.18   | \$388.54    |
| 9/3/21      | FANNING ROY C                   | FANNING ROY C                   | SNR         | \$1,523.12    | \$0.00       | \$1.21   | \$1,524.33  |
| 12/6/21     | FAZZARI ROBERT L                | FAZZARI ROBERT L                | SNR         | \$429.62      | \$0.00       | \$0.09   | \$429.71    |
| 6/7/21      | FOUSTE TONI L                   | FOUSTE TONI L                   | SNR         | \$783.05      | \$0.00       | \$16.94  | \$799.99    |
| 6/29/21     | FRENCH CLINTON R & SONIA M      | FRENCH CLINTON R & SONIA M      | SNR         | \$1,210.30    | \$0.00       | \$19.20  | \$1,229.50  |
| 7/21/21     | GARCIA MICHAEL & JANETTE RENE A | GARCIA MICHAEL & JANETTE RENE A | SNR         | \$162.36      | \$0.00       | \$0.06   | \$162.42    |
| 7/22/21     | GONTHIER VIRGINIA E             | GONTHIER VIRGINIA E             | SNR         | \$389.69      | \$0.78       | \$4.42   | \$394.89    |
| 7/22/21     | GOURLEY F SONJA                 | GOURLEY F SONJA                 | SNR         | \$1,199.55    | \$0.00       | \$40.05  | \$1,239.60  |
| 12/6/21     | GUERRERO ISIDRO & CECELIA       | GUERRERO ISIDRO & CECELIA       | SNR         | \$2,066.47    | \$0.00       | \$0.98   | \$2,067.45  |
| 2/2/21      | HALL MARTHANN                   | HALL MARTHANN                   | SNR         | \$1,020.62    | \$0.00       | \$16.42  | \$1,037.04  |
| 7/22/21     | HARPER CHARLOTTE                | HARPER CHARLOTTE                | SNR         | \$501.99      | \$0.00       | \$0.22   | \$502.21    |
| 8/16/21     | HARRISON JEFF & LAURIE          | HARRISON JEFF & LAURIE          | SNR         | \$276.02      | \$0.00       | \$0.29   | \$276.31    |
| 9/3/21      | HARRISON JEFF & LAURIE          | HARRISON JEFF & LAURIE          | SNR         | \$1,114.99    | \$0.00       | \$48.98  | \$1,163.97  |
| 9/9/21      | HARRISON JEFF & LAURIE          | HARRISON JEFF & LAURIE          | SNR         | \$20.01       | \$0.00       | \$0.00   | \$20.01     |
| 12/6/21     | HARTING LINDA L                 | HARTING LINDA L                 | SNR         | \$155.34      | \$0.00       | \$0.19   | \$155.53    |
| 6/7/21      | HAWKS IRMA KAREN                | HAWKS IRMA KAREN                | SNR         | \$250.68      | \$0.00       | \$0.08   | \$250.76    |
| 10/1/21     | HOFFARTH A J                    | HOFFARTH A J                    | SNR         | \$340.75      | \$0.00       | \$0.24   | \$340.99    |
| 8/17/21     | HOHOSH ROBERT & SHANNON         | HOHOSH ROBERT & SHANNON         | SNR         | \$499.63      | \$0.00       | \$0.26   | \$499.89    |
| 8/16/21     | HOLMAN JEFFREY D                | HOLMAN JEFFREY D                | SNR         | \$109.82      | \$0.00       | \$0.16   | \$109.98    |
| 12/6/21     | HUNTER DORENE K & MARK L        | HUNTER DORENE K & MARK L        | SNR         | \$196.17      | \$0.00       | \$0.20   | \$196.37    |
| 7/29/21     | HYLTON ROY E & JEAN L           | HYLTON ROY E & JEAN L           | SNR         | \$1,156.87    | \$0.00       | \$0.46   | \$1,157.33  |
| 8/16/21     | JONES BARTON L                  | JONES BARTON L                  | SNR         | \$650.74      | \$0.00       | \$0.34   | \$651.08    |
| 9/3/21      | JONKER DAVID LEE & DOLORES      | JONKER DAVID LEE & DOLORES      | SNR         | \$740.89      | \$0.00       | \$17.36  | \$758.25    |
| 9/9/21      | JONKER DAVID LEE & DOLORES      | JONKER DAVID LEE & DOLORES      | SNR         | \$357.03      | \$0.00       | \$0.26   | \$357.29    |
| 8/23/21     | KINGMAN SHAREEN A               | KINGMAN SHAREEN A               | SNR         | \$228.17      | \$0.00       | \$0.19   | \$228.36    |
| 12/6/21     | KINGSLEY ROBERT L & RIEKO       | KINGSLEY ROBERT L & RIEKO       | SNR         | \$330.22      | \$0.00       | \$0.39   | \$330.61    |
| 6/29/21     | KNAPP MONICA LOUISE             | KNAPP MONICA LOUISE             | SNR         | \$185.95      | \$0.00       | \$0.06   | \$186.01    |
| 12/6/21     | LANGIS PATRICIA                 | LANGIS PATRICIA                 | SNR         | \$100.50      | \$0.00       | \$0.02   | \$100.52    |
| 12/13/21    | LEEPER MARLYS D                 | LEEPER MARLYS D                 | SNR         | \$2,346.56    | \$0.00       | \$42.44  | \$2,389.00  |
| 12/6/21     | LENHART KENNETH A & RITA K      | LENHART KENNETH A & RITA K      | SNR         | \$223.74      | \$0.00       | \$0.38   | \$224.12    |
| 12/13/21    | LEWIS JOAN                      | LEWIS JOAN                      | SNR         | \$66.05       | \$0.00       | \$0.09   | \$66.14     |
| 12/1/21     | LUND LORA LEE                   | LUND LORA LEE                   | SNR         | \$9,070.45    | \$1,127.43   | \$198.46 | \$10,396.34 |
| 12/13/21    | LUND LORA LEE                   | TRUHOME SOLUTIONS               | SNR         | \$4,722.02    | \$439.39     | \$1.33   | \$5,162.74  |
| 6/7/21      | MAGDALENO MARIA DEL CARMEN      | MAGDALENO MARIA DEL CARMEN      | SNR         | \$954.04      | \$0.00       | \$20.61  | \$974.65    |
| 11/10/21    | MARTINEZ TERESA                 | MARTINEZ TERESA                 | SNR         | \$1,072.37    | \$0.00       | \$0.68   | \$1,073.05  |
| 8/16/21     | MCCOY CHERYL GRACE              | MCCOY CHERYL GRACE              | SNR         | \$288.08      | \$0.00       | \$0.14   | \$288.22    |
| 9/9/21      | MCJ CONSTRUCTION LLC            | WORKMAN LINDA L                 | SNR         | \$31.80       | \$0.00       | \$0.02   | \$31.82     |
| 11/10/21    | MEADOWS JULIE                   | MEADOWS JULIE                   | SNR         | \$778.66      | \$0.00       | \$0.68   | \$779.34    |
| 12/6/21     | MIDDLETON GILL L & MARSHA L     | MIDDLETON GILL L & MARSHA L     | SNR         | \$66.04       | \$0.00       | \$0.08   | \$66.12     |
| 12/6/21     | MINGS BETSY D                   | MINGS BETSY D                   | SNR         | \$68.15       | \$0.00       | \$0.07   | \$68.22     |
| 11/30/21    | MOBLEY LINDA                    | MOBLEY LINDA                    | SNR         | \$664.83      | \$0.00       | \$0.79   | \$665.62    |
| 7/22/21     | MONTGOMERY KEITH                | MONTGOMERY KEITH                | SNR         | \$575.81      | \$5.90       | \$26.96  | \$608.67    |
| 7/29/21     | NEISNER DAN R & SHIRLEE M       | NEISNER DAN R & SHIRLEE M       | SNR         | \$2,847.01    | \$0.00       | \$1.69   | \$2,848.70  |
| 11/9/21     | OHMAN PAMELA KAY                | OHMAN PAMELA KAY                | SNR         | \$57.16       | \$0.00       | \$0.42   | \$57.58     |
| 7/21/21     | PALMER LINDA LEE                | PALMER LINDA LEE                | SNR         | \$1,423.64    | \$0.00       | \$34.28  | \$1,457.92  |
| 12/16/21    | PALMER SUSAN J                  | PalmerSusan                     | SNR         | \$165.19      | \$0.00       | \$0.20   | \$165.39    |
| 8/2/21      | PARKER DAVID DEAN               | ParkerJessica                   | SNR         | \$1,396.56    | \$321.51     | \$0.85   | \$1,718.92  |
| 7/22/21     | PATTERSON TERI D                | PATTERSON TERI D                | SNR         | \$328.15      | \$0.00       | \$0.13   | \$328.28    |
| 12/29/21    | PETERSON KRISTIE K              | PETERSON KRISTIE K              | SNR         | \$1,773.66    | \$0.00       | \$35.34  | \$1,809.00  |
| 12/16/21    | PIERCY ADAM K                   | PIERCY ADAM K                   | SNR         | \$1,026.68    | \$0.00       | \$0.66   | \$1,027.34  |
| 5/21/21     | PURCELL JAMES A                 | PURCELL JAMES A                 | SNR         | \$1,104.37    | \$0.00       | \$0.37   | \$1,104.74  |
| 6/29/21     | QUINTANA ANGIE                  | QUINTANA ANGIE                  | SNR         | \$147.37      | \$0.00       | \$0.05   | \$147.42    |
| 8/16/21     | RICO KATHRYN LEE                | RICO KATHRYN LEE                | SNR         | \$534.62      | \$0.00       | \$0.33   | \$534.95    |
| 6/29/21     | ROBERTS JANICE E                | ROBERTS JANICE E                | SNR         | \$1,504.87    | \$0.00       | \$0.64   | \$1,505.51  |
| 12/6/21     | SARVE SHIRLEY                   | SARVE SHIRLEY                   | SNR         | \$374.41      | \$0.00       | \$0.06   | \$374.47    |
| 11/10/21    | SCHILLER SHARON K               | SCHILLER SHARON K               | SNR         | \$101.76      | \$2.04       | \$0.09   | \$103.89    |
| 12/6/21     | SILVESTER RONALD J & DANIKA L   | SILVESTER RONALD J & DANIKA L   | SNR         | \$74.65       | \$0.00       | \$0.08   | \$74.73     |
| 7/29/21     | SNELL BEVERLY                   | SNELL BEVERLY                   | SNR         | \$538.43      | \$0.00       | \$0.27   | \$538.70    |
| 8/16/21     | SPRAGUE ELOUISE MARVEL          | SPRAGUE ELOUISE MARVEL          | SNR         | \$307.21      | \$0.00       | \$0.20   | \$307.41    |
| 8/17/21     | STECKLER DENNIS & LYNN          | STECKLER DENNIS & LYNN          | SNR         | \$2,025.31    | \$0.00       | \$1.16   | \$2,026.47  |
| 11/9/21     | STIRN JOHN & H LUCILLE          | STIRN JOHN & H LUCILLE          | SNR         | \$449.10      | \$0.00       | \$0.39   | \$449.49    |
| 7/22/21     | STRANG CYNTHIA M                | STRANG CYNTHIA M                | SNR         | \$252.29      | \$0.00       | \$0.13   | \$252.42    |
| 12/16/21    | SUTHERLAND DAN & RACHEL         | SUTHERLAND DAN & RACHEL         | SNR         | \$1,422.29    | \$0.00       | \$1.45   | \$1,423.74  |
| 10/1/21     | SYKES WILLIAM W & LORA L        | SYKES BILL & LORA LEE           | SNR         | \$1,935.00    | \$0.00       | \$0.61   | \$1,935.61  |
| 8/16/21     | TATUM JOAN                      | TATUM JOAN                      | SNR         | \$394.09      | \$0.00       | \$0.20   | \$394.29    |
| 11/30/21    | THOMPSON SARILEE D              | THOMPSON SARILEE D              | SNR         | \$278.32      | \$0.00       | \$0.34   | \$278.66    |

| Refund Date | Owner / Account                | Refunded To              | Refund Type | Refund Amount      | P&I Interest      | Interest        | Total              |
|-------------|--------------------------------|--------------------------|-------------|--------------------|-------------------|-----------------|--------------------|
| 12/6/21     | VAN DONGE FLORENCE M           | VAN DONGE FLORENCE M     | SNR         | \$66.06            | \$0.00            | \$0.00          | \$66.06            |
| 8/17/21     | VANCE SHARON L                 | VANCE SHARON L           | SNR         | \$1,920.44         | \$41.21           | \$46.04         | \$2,007.69         |
| 11/30/21    | WALES CHERYL L                 | WALES CHERYL L           | SNR         | \$135.18           | \$12.16           | \$0.02          | \$147.36           |
| 8/16/21     | WHITMAN COLL BOARD OF TRUSTEES | WHITMAN COLLEGE          | SNR         | \$1,843.52         | \$0.00            | \$0.86          | \$1,844.38         |
| 6/29/21     | WILHELM THOMAS L               | WILHELM THOMAS L         | SNR         | \$1,059.55         | \$0.00            | \$0.50          | \$1,060.05         |
| 8/16/21     | WILSON ESTHER S                | WILSON ESTHER S          | SNR         | \$389.77           | \$0.00            | \$0.24          | \$390.01           |
| 8/30/21     | YOST LISA ANNE                 | YOST LISA ANNE           | SNR         | \$470.12           | \$0.00            | \$0.27          | \$470.39           |
| 12/6/21     | ZARATE JOSE & GREGORIA C       | ZARATE JOSE & GREGORIA C | SNR         | \$2,136.09         | \$223.70          | \$2.14          | \$2,361.93         |
|             |                                |                          |             | <u>\$82,473.68</u> | <u>\$2,255.72</u> | <u>\$795.67</u> | <u>\$85,525.07</u> |
|             |                                |                          |             | \$354,707.46       | \$2,481.03        | \$1,486.37      | \$358,674.86       |

Refund Codes:  
A = Audit Corrections  
C = Change in Classification  
CE = Clerical Error  
CHGAR = Charge Back  
DSTR = Destroyed  
OC = Overpayment Credit  
SEG = Segregation  
SNR = Senior Exemption



a) **Bid Openings:**

- 1) Aggregate Crushed Surfacing Base Course
- 2) Aggregate for Bituminous Surface Treatment (Chip Rock)
- 3) Aggregate Crushed Surfacing Top Course
- 4) Aggregate Crushed Surfacing Winter Road Sand
- 5) Emulsified Asphalt
- 6) Hot Mix Asphalt

b) 2021 Bridge Report

c) Department update and miscellaneous



#### Commissioners

District 1

**Jennifer R. Mayberry**

District 2

**Todd L. Kimball**

District 3

**Greg A. Tompkins**



# Walla Walla County

## Bridge Report

### Summary of Bridges by Type

|                         | Concrete | Steel | Timber | Total |
|-------------------------|----------|-------|--------|-------|
| Total                   | 140      | 23    | 15     | 178   |
| Structurally Deficient: | 17       | 2     | 2      | 21    |
| Functionally Obsolete:  | 1        | 0     | 0      | 1     |

|  |   |
|--|---|
| NUMBER OF BRIDGES REPLACED WITH CORRUGATED METAL PIPE  | 0 |
| NUMBER OF BRIDGES REPLACED WITH FEDERAL FUNDS          | 0 |
| NUMBER OF BRIDGES REPLACED WITH STATE FUNDS            | 0 |
| NUMBER OF BRIDGES REPLACED WITH LOCAL FUNDS            | 0 |
| NUMBER OF BRIDGES SELECTED FOR FEDERAL / STATE FUNDING | 5 |
| NUMBER OF BRIDGES SELECTED FOR LOCAL FUNDING           | 2 |

# **Walla Walla County**

## **Bridge Report**

### **Summary of Bridges by Type and Length**

|                 | <i>Bridge Length (Ft)</i> |                |               |                  |                  |                |                   | <i>Sub-Total</i> | <i>Grand</i> |
|-----------------|---------------------------|----------------|---------------|------------------|------------------|----------------|-------------------|------------------|--------------|
|                 | <i>0 - 20</i>             | <i>21 - 50</i> | <i>51-100</i> | <i>101 - 150</i> | <i>151 - 200</i> | <i>201-250</i> | <i>&gt; 20 Ft</i> | <i>Total</i>     |              |
| <i>Concrete</i> | 50                        | 35             | 21            | 20               | 13               | 1              | 90                | <b>140</b>       |              |
| <i>Steel</i>    | 12                        | 10             | 1             | 0                | 0                | 0              | 11                | <b>23</b>        |              |
| <i>Timber</i>   | 10                        | 5              | 0             | 0                | 0                | 0              | 5                 | <b>15</b>        |              |
| <i>Total</i>    | <b>72</b>                 | <b>50</b>      | <b>22</b>     | <b>20</b>        | <b>13</b>        | <b>1</b>       | <b>106</b>        | <b>178</b>       |              |

# Walla Walla County

## Bridge Report

LIST OF STRUCTURALLY DEFICIENT (SD) OR FUNCTIONALLY OBSOLETE (FO) BRIDGES GREATER THAN 20 FT.

BRIDGES FUNDED

| Bridge Name   | Road Name         | Feature Crossing     | Built | Length | Width | Type     | Sufficiency |
|---------------|-------------------|----------------------|-------|--------|-------|----------|-------------|
|               |                   |                      |       |        |       |          | Rating      |
| SEVEN MILE    | SEVEN MILE RD     | MILL CREEK           | 1930  | 118    | 17    | CONCRETE | 24.16 SD    |
| MEINBURG      | MEINBURG RD       | COPPEI CREEK         | 1971  | 40     | 23    | STEEL    | 29.59 SD    |
| SUB STATION   | LOWER HOGEYE RD   | WHISKEY CREEK        | 1916  | 40     | 22    | CONCRETE | 30.04 SD    |
| GANGUET       | SOUTH FORK COPPEI | SOUTH FORK COPPEI CF | 1920  | 21     | 22    | CONCRETE | 33.3 SD     |
| ARCH          | LAMAR RD          | WINNETT CANYON       | 1935  | 40     | 22    | CONCRETE | 33.71 SD    |
| OVER PASS     | BYRNES RD         | UP RR                | 1920  | 24     | 27    | CONCRETE | 34.46 SD    |
| RUSSELL CREEK | PLAZA WAY         | RUSSELL CREEK        | 1920  | 29     | 33    | CONCRETE | 34.86 SD    |
| DELL SHARPE   | PETTYJOHN RD      | TOUCHET RIVER        | 1914  | 115    | 22    | CONCRETE | 34.95 SD    |
| KOOSKOOSKIE   | MILL CREEK RD     | MILL CREEK           | 1981  | 154    | 36    | CONCRETE | 37.27 SD    |
| WALLULA       | WALLULA RD        | MILL CREEK           | 1947  | 80     | 29    | CONCRETE | 38.94 SD    |
| DE RUWE       | LYONS FERRY RD    | FIELDS GULCH         | 1973  | 40     | 33    | CONCRETE | 39.70 SD    |
| REESE STATION | BYRNES RD         | NINE MILE CANYON     | 1916  | 45     | 22    | CONCRETE | 43.29 SD    |
| GROVER        | PICKARD RD        | DRY HOLLOW           | 1964  | 25     | 28    | WOOD     | 45.39 SD    |
| CORDINER      | THIEL RD          | WOODWARD CANYON      | 1953  | 24     | 23.6  | WOOD     | 48.73 SD    |
| DRUMHELLER    | SUDBURY RD        | DRY CREEK            | 1973  | 140    | 32.9  | CONCRETE | 58.96 SD    |
| HARVEY        | SMITH SPRINGS RD  | DRY HOLLOW           | 1926  | 26     | 27.3  | CONCRETE | 59.27 SD    |
| PINE CREEK #2 | STATELINE RD (2)  | PINE CREEK           | 1964  | 60     | 25    | STEEL    | 59.41 SD    |
| PLUCKER       | TOUCHET NORTH RD  | TOUCHET RIVER        | 1983  | 196    | 35.2  | CONCRETE | 60.23 SD    |
| SAXTON        | SMITH SPRINGS RD  | DRY HOLLOW           | 1926  | 26     | 27    | CONCRETE | 60.44 SD    |
| LAST CHANCE   | LAST CHANCE RD    | MILL CREEK           | 1977  | 80     | 30    | CONCRETE | 61.26 SD    |
| FIVE MILE     | FIVE MILE RD      | MILL CREEK           | 1953  | 120    | 29    | CONCRETE | 69.57 SD    |



# Walla Walla County

## Bridge Report

Sufficiency Ratings of NBIS Bridges (Greater than 20')

BRIDGES FUNDED

| Bridge Name     | Road Name                | Feature Crossing   | Built | Length | Width | Type     | Sufficiency Rating |
|-----------------|--------------------------|--------------------|-------|--------|-------|----------|--------------------|
| SEVEN MILE      | MILL CREEK               | SEVEN MILE RD      | 1939  | 116    | 17.3  | CONCRETE | 24.16 SD           |
| MEINBURG        | COPPEI CREEK             | MEINBURG RD        | 1971  | 40     | 23    | STEEL    | 29.59 SD           |
| SUB STATION     | WHISKEY CREEK            | LOWER HOGEYE RD    | 1916  | 40     | 22.1  | CONCRETE | 30.04 SD           |
| GANGUET         | SOUTH FORK COPPEI CR     | SOUTH FORK COPPEI  | 1920  | 20.6   | 22.2  | CONCRETE | 33.3 SD            |
| ARCH            | WINNETT CANYON           | LAMAR RD           | 1935  | 40     | 21.8  | CONCRETE | 33.71 SD           |
| OVER PASS       | UP RR                    | BYRNES RD          | 1920  | 24     | 26.8  | CONCRETE | 34.46 SD           |
| RUSSELL CREEK   | RUSSELL CREEK            | PLAZA WAY          | 1920  | 29     | 33    | CONCRETE | 34.86 SD           |
| DELL SHARPE     | TOUCHET RIVER            | PETTYJOHN RD       | 1914  | 115    | 22    | CONCRETE | 34.95 SD           |
| KOOSKOOSKIE     | MILL CREEK               | MILL CREEK RD      | 1981  | 154    | 35.5  | CONCRETE | 37.27 SD           |
| WALLULA         | MILL CREEK               | WALLULA RD         | 1947  | 80     | 28.9  | CONCRETE | 38.94 SD           |
| DE RUWE         | FIELDS GULCH             | LYONS FERRY RD     | 1973  | 40     | 33.2  | CONCRETE | 39.7 SD            |
| REESE STATION   | NINE MILE CANYON         | BYRNES RD          | 1916  | 45     | 22.4  | CONCRETE | 43.29 SD           |
| GROVER          | DRY HOLLOW               | PICKARD RD         | 1964  | 25     | 27.7  | WOOD     | 45.39 SD           |
| CORDINER        | WOODWARD CANYON          | THIEL RD           | 1953  | 24     | 23.6  | WOOD     | 48.73 SD           |
| DRY CREEK #2    | DRY CREEK                | BISCUIT RIDGE RD   | 1977  | 26     | 29.2  | CONCRETE | 58.69              |
| DRUMHELLER      | DRY CREEK                | SUDBURY RD         | 1973  | 140    | 32.9  | CONCRETE | 58.96 SD           |
| HARVEY          | DRY HOLLOW               | SMITH SPRINGS RD   | 1926  | 26     | 27.3  | CONCRETE | 59.27 SD           |
| DRY CREEK #1    | DRY CREEK                | BISCUIT RIDGE RD   | 1977  | 26     | 29.2  | CONCRETE | 59.32              |
| PINE CREEK #2   | PINE CREEK               | STATELINE RD (2)   | 1964  | 60     | 25    | STEEL    | 59.41 SD           |
| PLUCKER         | TOUCHET RIVER            | TOUCHET NORTH RD   | 1983  | 196    | 35.2  | CONCRETE | 60.23 SD           |
| SAXTON          | DRY HOLLOW               | SMITH SPRINGS RD   | 1926  | 26     | 27    | CONCRETE | 60.44 SD           |
| LAST CHANCE     | MILL CREEK               | LAST CHANCE RD     | 1977  | 80     | 30    | CONCRETE | 61.26 SD           |
| DRY CREEK #3    | DRY CREEK                | BISCUIT RIDGE RD   | 1977  | 26     | 29.2  | CONCRETE | 63.75              |
| KEN NOBLE       | COLVILLE GULCH           | SMITH SPRINGS RD   | 1922  | 20.1   | 22    | CONCRETE | 64.25              |
| HUSSEY          | MILL CREEK               | HUSSEY ST          | 1976  | 65     | 27    | CONCRETE | 64.81              |
| BUSSELL         | WALLA WALLA RIVER        | OLD MILTON HWY     | 1975  | 140    | 36.8  | CONCRETE | 65.09              |
| CUNDIFF         | DRY HOLLOW               | SMITH SPRINGS RD   | 1932  | 20.1   | 27.4  | CONCRETE | 67.02              |
| BUCKLEY         | DRY CREEK                | BUCKLEY RD         | 1992  | 119    | 29.1  | CONCRETE | 67.51              |
| WINNETT CANYON  | WINNETT CANYON           | LYONS FERRY RD     | 1988  | 30     | 37.7  | CONCRETE | 68.14              |
| FIVE MILE       | MILL CREEK               | FIVE MILE RD       | 1953  | 120    | 29    | CONCRETE | 69.57 SD           |
| COLLINS         | DRY CREEK                | LOWER WAITSBURG RD | 1980  | 85     | 31.1  | CONCRETE | 70.49              |
| SKYROCKET       | WHETSTONE CREEK          | SKYROCKET RD       | 1992  | 65     | 33.8  | CONCRETE | 71.59              |
| KLICKE MOUNTAIN | BLUE CREEK               | KLICKE MTN RD      | 1976  | 80     | 19.5  | CONCRETE | 72.8               |
| McFEELY         | WINNETT CANYON           | McFEELY RD         | 1951  | 24     | 26    | WOOD     | 74.43              |
| HANSON          | YELLOWHAWK CREEK         | OLD MILTON HWY     | 1990  | 80     | 38.7  | CONCRETE | 75.97              |
| PAUL SCHOOL     | DRY CREEK                | HARVEY SHAW RD     | 1966  | 141    | 30.7  | CONCRETE | 77.51              |
| McENTYRE        | SOUTH FORK DRY CREEK     | SCOTT RD           | 2010  | 38     | 29.7  | WOOD     | 79.4               |
| VALLEY GROVE    | DRY CREEK                | VALLEY GROVE RD    | 2003  | 122    | 39.1  | CONCRETE | 80.37              |
| HAWLEY          | TOUCHET RIVER            | CUMMINS RD         | 1995  | 144    | 35.2  | CONCRETE | 80.42              |
| HARVEY SHAW     | TOUCHET RIVER            | HARVEY SHAW RD     | 2005  | 150    | 44    | CONCRETE | 81.21              |
| HELLBERG        | BURLINGAME DITCH         | RAINVILLE RD       | 2005  | 22     | 36    | STEEL    | 81.23              |
| EVANS           | DRY CREEK                | SAPOLIL RD         | 2006  | 120    | 34    | CONCRETE | 81.71              |
| WHETSTONE       | WHETSTONE CREEK          | SMITH SPRINGS RD   | 1973  | 50     | 31    | CONCRETE | 81.73              |
| DOWLING         | YELLOWHAWK CREEK         | PEPPERS BRIDGE RD  | 1989  | 82     | 36    | CONCRETE | 83.43              |
| HADLEY STATION  | DRY RUN                  | SPRING VALLEY RD   | 2008  | 26     | 38    | STEEL    | 84.03              |
| FROG HOLLOW     | BURLINGAME DITCH         | FROG HOLLOW        | 2002  | 22     | 36    | STEEL    | 85.81              |
| LOCHER          | BURLINGAME DITCH         | LOCHER             | 2002  | 21     | 0     | STEEL    | 86.4               |
| YELLOWHAWK      | YELLOWHAWK CREEK         | OLD MILTON HWY     | 1920  | 44     | 34    | CONCRETE | 86.49              |
| CUMMINS         | WALLA WALLA RIVER        | BYERLEY RD         | 1997  | 159    | 24.2  | CONCRETE | 87.1               |
| SAND PIT        | PINE CREEK               | SAND PIT RD        | 1992  | 75     | 33.8  | CONCRETE | 87.17              |
| HUGHES FARM     | MUD CREEK                | LOWER DRY CREEK RD | 1991  | 26     | 37.4  | CONCRETE | 89.24              |
| 3RD N COPPEI    | NORTH FORK COPPEI CREEK  | NORTH FORK COPPEI  | 1997  | 27     | 24    | CONCRETE | 90.79              |
| 4TH N COPPEI    | NORTH FORK COPPEI CREEK  | NORTH FORK COPPEI  | 1997  | 25     | 24    | CONCRETE | 90.79              |
| 5TH N COPPEI    | NORTH FORK COPPEI CREEK  | NORTH FORK COPPEI  | 1997  | 27     | 24    | CONCRETE | 90.79              |
| HART            | TOUCHET RIVER            | HART RD            | 1965  | 152    | 30.8  | CONCRETE | 91.56              |
| McKAY           | SOUTH FORK RUSSELL CREEK | McKAY GRADE RD     | 1996  | 28     | 28    | CONCRETE | 91.77              |
| LUCKENBILL      | TOUCHET RIVER            | LUCKENBILL RD      | 1998  | 140    | 34.6  | CONCRETE | 92.19              |
| TALBOTT         | DRY CREEK                | TALBOTT RD         | 1997  | 144    | 28.1  | CONCRETE | 93.64              |

|                  |                         |                    |      |      |               |       |
|------------------|-------------------------|--------------------|------|------|---------------|-------|
| NINTH ST         | COTTONWOOD CREEK        | PLAZA WAY          | 1982 | 78   | 36.9 CONCRETE | 94.13 |
| ANKENY           | DRY CREEK               | GUY FINE RD        | 1992 | 156  | 35.1 CONCRETE | 94.24 |
| HUGHES           | SOUTH FORK COPPEI CREEK | SOUTH FORK COPPEI  | 1997 | 29   | 28 CONCRETE   | 94.43 |
| PFLUGRAD         | DRY CREEK               | BISCUIT RIDGE RD   | 2018 | 60   | 36.3 CONCRETE | 94.58 |
| SMITH            | WINNETT CANYON          | GREENVILLE RD      | 1986 | 70   | 35.1 CONCRETE | 94.73 |
| VAN AUSDL E      | DRY CREEK               | VAN AUSDL E LANE   | 1999 | 125  | 31 CONCRETE   | 94.74 |
| HUNGATE          | SPRING VALLEY           | FERRIS RD          | 1993 | 25   | 32.2 CONCRETE | 95.97 |
| DRY HOLLOW       | DRY HOLLOW              | LYONS FERRY RD     | 1988 | 45   | 37.7 CONCRETE | 96.14 |
| SPRING VALLEY    | SPRING VALLEY CREEK     | LOWER WAITSBURG RD | 1985 | 48   | 33.7 CONCRETE | 96.35 |
| BROWN            | TOUCHET RIVER           | BROWN RD           | 2000 | 191  | 34.6 CONCRETE | 96.7  |
| MCDONALD         | WALLA WALLA RIVER       | MCDONALD RD        | 1989 | 196  | 39 CONCRETE   | 96.72 |
| WALTER           | SPRING VALLEY           | HART RD            | 2014 | 36   | 50 WOOD       | 97.01 |
| KENNEDY MEMORIAL | WALLA WALLA RIVER       | MOJONNIER RD       | 2001 | 200  | 34.2 CONCRETE | 97.25 |
| BAUMANS          | WOODWARD CANYON         | WOODWARD CANYON RD | 1994 | 33   | 37.3 CONCRETE | 97.48 |
| GOBLE            | WOODWARD CANYON         | WOODWARD CANYON RD | 2012 | 36   | 0 STEEL       | 97.57 |
| CAMERON          | COTTONWOOD CREEK        | POWERLINE RD       | 1989 | 57   | 36 CONCRETE   | 97.61 |
| RAINES           | WOODWARD CANYON         | NELMS RD           | 1994 | 33   | 37.3 CONCRETE | 97.67 |
| DUNDAS           | TOUCHET RIVER           | SIMS RD            | 1990 | 147  | 34.7 CONCRETE | 97.94 |
| JOHNSON          | TOUCHET RIVER           | TOUCHET NORTH RD   | 2007 | 142  | 34 CONCRETE   | 98.06 |
| GOSE             | MILL CREEK              | GOSE ST            | 1969 | 117  | 51.9 CONCRETE | 98.73 |
| SCHOOL           | RUSSELL CREEK           | SCHOOL AVENUE      | 1995 | 26   | 36 CONCRETE   | 98.83 |
| GARDENA          | WALLA WALLA RIVER       | TOUCHET GARDENA RD | 2012 | 188  | 36.7 CONCRETE | 98.88 |
| TUTTLE           | RUSSELL CREEK           | KENDALL RD         | 1988 | 24   | 40 CONCRETE   | 98.88 |
| BLUE CREEK       | BLUE CREEK              | MILL CREEK RD      | 2019 | 131  | 35 CONCRETE   | 98.97 |
| COX YEEND        | SPRING VALLEY           | SPRING VALLEY RD   | 1995 | 54   | 35.2 CONCRETE | 99.23 |
| BLUE MOUNTAIN    | WALLA WALLA RIVER       | LAST CHANCE RD     | 1997 | 194  | 35 CONCRETE   | 99.37 |
| HERRING          | COLVILLE GULCH          | SMITH SPRINGS RD   | 2004 | 28   | 34 STEEL      | 99.47 |
| MILL CREEK       | MILL CREEK              | MILL CREEK RD      | 2019 | 171  | 34.6 CONCRETE | 99.48 |
| PEPPERS          | WALLA WALLA RIVER       | PEPPERS BRIDGE RD  | 1994 | 135  | 37.5 CONCRETE | 99.65 |
| McINROES         | DRY CREEK               | MIDDLE WAITSBURG   | 2002 | 84   | 35.2 CONCRETE | 99.74 |
| MAXSON           | RUSSELL CREEK           | FOSTER RD          | 1998 | 31   | 33.8 CONCRETE | 99.76 |
| HASSLER          | BURLINGAME DITCH        | MCDONALD RD        | 2009 | 25   | 42 STEEL      | 99.77 |
| BASS SWAIN       | TOUCHET RIVER           | TOUCHET NORTH RD   | 1992 | 143  | 33.8 CONCRETE | 99.8  |
| WHITMAN          | WALLA WALLA RIVER       | DETOUR RD          | 2002 | 200  | 39 CONCRETE   | 99.81 |
| LOWDEN           | WALLA WALLA RIVER       | LOWDEN GARDENA RD  | 2010 | 226  | 33.9 CONCRETE | 99.86 |
| HOOD SCHOOL      | COTTONWOOD CREEK        | HOOD RD            | 2008 | 61   | 35 CONCRETE   | 99.87 |
| PINE CREEK #1    | PINE CREEK              | GARDENA RD         | 2003 | 80   | 33.5 CONCRETE | 99.93 |
| PEMBERTON        | MUDD CREEK              | BARNEY RD          | 2017 | 23.3 | 0 STEEL       | 99.94 |
| McCOWN           | COPPEI CREEK            | McCOWN RD          | 2009 | 85   | 34.7 CONCRETE | 99.96 |
| PSHIGODA         | WALKER CANYON           | WOODEN RD          | 2001 | 26   | 35.3 CONCRETE | 99.96 |
| DUFF             | RUSSELL CREEK           | S WILBUR AVENUE    | 1989 | 24   | 56 CONCRETE   | 99.96 |
| FILAN            | MUD CREEK               | MUD CREEK RD       | 2020 | 24   | 60 STEEL      | 99.96 |
| PETTYBONE        | UPPER DRY CREEK         | PETTYBONE ST N     | 2014 | 66   | 40 CONCRETE   | 99.97 |
| THIRD STREET     | DRY CREEK               | THIRD ST (D)       | 1995 | 62   | 35.2 CONCRETE | 99.97 |
| SWEGLE           | WALLA WALLA RIVER       | SWEGLE RD          | 1995 | 200  | 35.1 CONCRETE | 99.98 |
| ALDRIDGE         | DRY CREEK               | SMITH RD           | 2006 | 55   | 34 CONCRETE   | 99.99 |
| SANDERS #3       | DRY RUN                 | SPRING VALLEY RD   | 1998 | 21   | 33.8 CONCRETE | 99.99 |
| PIERRE           | NORTH FORK COPPEI CREEK | SOUTH FORK COPPEI  | 1997 | 22   | 40 CONCRETE   | 99.99 |



# Walla Walla County

## Bridge Report

Sufficiency Ratings of NON NBIS Bridges (Less than 20')

BRIDGES FUNDED

| Bridge Name        | Road Name           | Feature Crossing    | Built | Length | Width | Type     | Sufficiency Rating |
|--------------------|---------------------|---------------------|-------|--------|-------|----------|--------------------|
| PAXTON             | S 3RD AVENUE        | RUSSELL CREEK       | 1949  | 18     | 20.90 | WOOD     | 20.21              |
| BERNEY #2          | BERNEY DRIVE        | YELLOWHAWK CREEK    | 1925  | 19.1   | 20.90 | CONCRETE | 24.02              |
| SIMON C P          | SCENIC LOOP RD      | DRY RUN             | 1935  | 10     | 24.40 | CONCRETE | 30.56              |
| LEVIN              | RESER RD            | RESER CREEK         | 1923  | 7      | 22.80 | CONCRETE | 36.24              |
| SCENIC LOOP        | SCENIC LOOP RD      | UPPER RUSSELL CREEK | 1935  | 10     | 29.50 | CONCRETE | 40.52              |
| MARBACH CORNER     | LUCKENBILL RD       | DRY RUN             | 1955  | 15     | 28.80 | WOOD     | 41.89              |
| NOTDOT             | McCOWN RD           | DITCH               | 1950  | 12     | 21.00 | CONCRETE | 43.06              |
| SIMONS             | SCENIC LOOP RD      | SPRING              | 1925  | 10     | 38.80 | CONCRETE | 49.78              |
| DAVIS              | SCHOOL AVENUE       | YELLOWHAWK CREEK    | 1954  | 18     | 29.50 | STEEL    | 52.52              |
| ZUGER              | LOWER WAITSBURG RD  | DRY RUN             | 1935  | 12     | 24.10 | CONCRETE | 53.41              |
| WEAVER             | LOWDEN GARDENA RD   | IRRIGATION DITCH    | 1923  | 10     | 27.60 | CONCRETE | 55.19              |
| LENFESTY           | LOWDEN GARDENA RD   | MUD CREEK           | 1922  | 16     | 27.40 | CONCRETE | 56.23              |
| SCHAEFFER          | LOWDEN GARDENA RD   | MUD CREEK           | 1923  | 10     | 26.00 | CONCRETE | 56.27              |
| PHILLIPS           | WOODWARD CANYON RD  | WOODWARD CANYON     | 1959  | 18     | 23.70 | WOOD     | 57.45              |
| WAITSBURG CEMETERY | WILSON HOLLOW RD    | WILSON HOLLOW CREEK | 1917  | 11     | 27.20 | CONCRETE | 61.04              |
| COLLARD            | SUDBURY RD          | DRY RUN             | 1926  | 10     | 27.00 | CONCRETE | 61.39              |
| THIEL STATION      | SUDBURY RD          | SPRING              | 1926  | 10     | 27.00 | CONCRETE | 61.43              |
| VALLEY CHAPEL      | VALLEY CHAPEL RD    | BURLINGAME DITCH    | 1953  | 17     | 27.00 | STEEL    | 62.32              |
| MEINBURG C P       | WILSON HOLLOW RD    | CATTLE PASS         | 1930  | 8      | 23.00 | CONCRETE | 65.42              |
| ED COCHRAN         | SMITH SPRINGS RD    | CATTLE PASS         | 1926  | 6      | 25.50 | CONCRETE | 66.03              |
| ERWIN C P          | SMITH SPRINGS RD    | CATTLE PASS         | 1932  | 12     | 27.00 | CONCRETE | 66.34              |
| BENSON C P         | SMITH SPRINGS RD    | CATTLE PASS         | 1932  | 8      | 27.10 | CONCRETE | 66.45              |
| DITCH HOUSE        | LOWDEN GARDENA RD   | BURLINGAME DITCH    | 1923  | 18     | 27.60 | CONCRETE | 67.02              |
| SANDERS #1         | SPRING VALLEY RD    | DRY RUN             | 1974  | 18     | 29.00 | CONCRETE | 67.17              |
| SANDERS #2         | SPRING VALLEY RD    | DRY RUN             | 1974  | 10     | 29.30 | CONCRETE | 67.17              |
| ANDERSON C P       | SMITH SPRINGS RD    | CATTLE PASS         | 1932  | 8      | 27.30 | CONCRETE | 67.96              |
| COCHRAN            | LUCKENBILL RD       | DRY RUN             | 1923  | 4      | 25.00 | CONCRETE | 69.1               |
| MILL CR BRANCH     | SEVEN MILE RD       | DRY RUN             | 1930  | 20     | 17.80 | CONCRETE | 69.22              |
| MUD CREEK          | SUDBURY RD          | MUD CREEK           | 1924  | 12     | 33.50 | CONCRETE | 69.7               |
| JOHNSON SOUTH      | TOUCHET NORTH RD    | CATTLE PASS         | 1934  | 10     | 31.50 | CONCRETE | 69.81              |
| VAN VOORST C P     | TOUCHET NORTH RD    | CATTLE PASS         | 1935  | 8      | 31.50 | CONCRETE | 69.81              |
| DUNN               | HARVEY SHAW RD      | DRY RUN             | 1933  | 9      | 25.00 | CONCRETE | 70.36              |
| ED KELLY           | HARVEY SHAW RD      | DRY RUN             | 1933  | 9      | 25.00 | CONCRETE | 70.36              |
| MUNNS              | HARVEY SHAW RD      | DRY RUN             | 1933  | 11     | 25.00 | CONCRETE | 70.36              |
| FRENCHTOWN         | OLD HWY 12          | DRY WASH            | 1920  | 8      | 58.50 | CONCRETE | 70.73              |
| NINE MILE CANYON   | NINE MILE RD        | NINE MILE CANYON    | 1961  | 6      | 22.00 | STEEL    | 71.14              |
| RUSSELL SIDING C P | BERGEVIN SPRINGS RD | DRY RUN             | 1925  | 6      | 25.00 | CONCRETE | 71.15              |
| MARTIN             | LOWER WAITSBURG RD  | SPRING VALLEY       | 1953  | 17     | 0.00  | STEEL    | 71.19              |
| ANGELL             | LOWER WAITSBURG RD  | DRY RUN             | 1971  | 12     | 35.80 | CONCRETE | 71.38              |
| RESER              | RESER RD            | RUSSELL CREEK       | 1953  | 14     | 0.00  | STEEL    | 71.51              |
| MAUZEY             | ABBOTT RD           | YELLOWHAWK CREEK    | 1964  | 18     | 58.20 | STEEL    | 71.85              |
| HEADGATE           | BEET RD             | BURLINGAME DITCH    | 1983  | 18     | 39.50 | CONCRETE | 71.86              |
| SPRING CREEK       | SPRING CREEK RD     | SPRING CREEK        | 1953  | 10     | 0.00  | STEEL    | 72.01              |
| LAMAR C P          | LAMAR RD            | DRY RUN             | 1936  | 7      | 25.00 | CONCRETE | 72.14              |
| MAGNOLIA           | MAGNOLIA DRIVE      | SIDE DRAINAGE       | 1981  | 13     | 46.50 | CONCRETE | 72.15              |
| SARANTO            | TOUCHET GARDENA RD  | DRY RUN             | 1936  | 6      | 38.00 | CONCRETE | 74.03              |
| BERGER             | MILL CREEK RD       | CATTLE PASS         | 1947  | 8      | 0.00  | CONCRETE | 74.4               |
| WOODS C P          | TOUCHET NORTH RD    | CATTLE PASS         | 1935  | 7      | 31.50 | CONCRETE | 74.84              |
| WOODS NORTH C P    | TOUCHET NORTH RD    | CATTLE PASS         | 1935  | 7      | 31.50 | CONCRETE | 74.84              |
| BOLLES             | BOLLES RD           | DRY RUN             | 1932  | 5      | 29.80 | CONCRETE | 74.87              |
| DODD C P           | TOUCHET NORTH RD    | CATTLE PASS         | 1934  | 7      | 31.60 | CONCRETE | 75.04              |
| GRANT C P          | TOUCHET NORTH RD    | CATTLE PASS         | 1934  | 7      | 31.60 | CONCRETE | 75.04              |
| STROHMAIER C P     | TOUCHET NORTH RD    | CATTLE PASS         | 1934  | 10     | 31.60 | CONCRETE | 75.04              |
| DIVIDE             | BYRNES RD           | DRY RUN             | 1920  | 4      | 32.20 | CONCRETE | 75.11              |
| GRANDVIEW          | GRANDVIEW AVENUE    | GARRISON CREEK      | 1997  | 14     | 39.60 | CONCRETE | 75.11              |
| FREDRICKSON        | FREDRICKSON RD      | BURLINGAME DITCH    | 1961  | 16     | 20.00 | WOOD     | 78.99              |
| PAST RAINES        | WOODWARD CANYON RD  | WOODWARD CANYON     | 1952  | 12     | 22.50 | WOOD     | 79.72              |
| STONECIPHER        | STONECIPHER         | SPRING              | 1936  | 10     | 31.60 | WOOD     | 80.76              |
| STAR SCHOOL        | MANUEL HOLLOW RD    | DRY RUN             | 1950  | 18     | 26.00 | WOOD     | 80.91              |



|                  |                     |                      |      |      |       |          |       |
|------------------|---------------------|----------------------|------|------|-------|----------|-------|
| BERRYMAN STATION | PETTYJOHN RD        | DRY RUN              | 1950 | 18   | 23.80 | WOOD     | 82.97 |
| WINANS           | COCHRAN RD          | DRY RUN              | 1968 | 14   | 36.20 | CONCRETE | 83.48 |
| HARSHAW          | HARSHAW RD          | DRY RUN              | 1932 | 10   | 25.00 | CONCRETE | 86.5  |
| DEPPING          | DEPPING RD          | RUSSELL CREEK        | 1925 | 12   | 51.40 | CONCRETE | 87.93 |
| ESTES            | WOODWARD CANYON RD  | IRRIGATION DITCH     | 2003 | 15   | 40.00 | STEEL    | 88.58 |
| MIKE THOMAS      | SMITH SPRINGS RD    | SPRING BRANCH        | 2006 | 13   | 58.50 | STEEL    | 88.61 |
| NORTH HART       | HART RD             | MILL RACE            | 1986 | 19   | 35.10 | CONCRETE | 89.51 |
| GAS PLANT        | LYONS FERRY RD      | LYONS FERRY DRAINAGE | 1977 | 18.3 | 33.40 | CONCRETE | 96.73 |
| DAGUE            | DAGUE RD            | SPRING FED           | 1971 | 19   | 30.10 | WOOD     | 96.96 |
| GARDENA SOUTH    | TOUCHET GARDENA     | OVERFLOW CHANNEL     | 2012 | 19   | 0.00  | STEEL    | 98.88 |
| YOX              | YOX RD              | DRY RUN              | 2004 | 17   | 30.00 | STEEL    | 98.99 |
| BELZEY           | TOUCHET NORTH RD    | DRY RUN              | 2010 | 19   | 0.00  | STEEL    | 99.8  |
| CORKRUM          | MIDDLE WAITSBURG RD | SPRING VALLEY CREEK  | 2011 | 16   | 55.70 | WOOD     | 99.86 |

# Walla Walla County

## Bridge Report

### County Bridges with Posted Weight Restrictions

| BRIDGE NAME    | TYPE 3<br>(25-TON) | TYPE 3S2<br>(36-TON) | TYPE 3-3<br>(40 TON) | SU4<br>(27-TON) | SU5<br>(31-TON) | SU6<br>(34.75-TON) | SU7<br>(38.75-TON) |
|----------------|--------------------|----------------------|----------------------|-----------------|-----------------|--------------------|--------------------|
| ARCH           | 6                  | 8                    | 9                    | 6               | 7               | 8                  | 9                  |
| BUSSELL        |                    |                      |                      |                 |                 | 32                 | 32                 |
| COLLINS        |                    |                      |                      |                 |                 |                    | 37                 |
| CORDINER       |                    |                      |                      |                 | 28              | 29                 | 32                 |
| DE RUWE        |                    |                      |                      |                 |                 |                    | 37                 |
| DRUMHELLER     | 19                 | 32                   |                      | 18              | 21              | 23                 | 26                 |
| DRY CREEK #1   | 23                 | 35                   |                      | 19              | 19              | 19                 | 21                 |
| DRY CREEK #2   | 23                 | 35                   |                      | 19              | 19              | 18                 | 20                 |
| DRY CREEK #3   | 23                 | 35                   |                      | 19              | 19              | 18                 | 20                 |
| FROG HOLLOW    |                    |                      |                      |                 |                 |                    | 37                 |
| GROVER         | 21                 | 34                   |                      | 14              | 14              | 14                 | 19                 |
| HADLEY STATION |                    |                      |                      |                 |                 |                    | 33                 |
| HARVEY         |                    |                      |                      |                 | 29              | 30                 | 33                 |
| HELLBERG       |                    |                      |                      |                 |                 | 33                 | 30                 |
| HUSSEY         |                    |                      |                      |                 |                 | 33                 | 33                 |
| LAST CHANCE    |                    | 31                   | 36                   | 24              | 24              | 22                 | 21                 |
| LOCHER         |                    |                      |                      |                 |                 |                    | 37                 |
| MARBACH CORNER | 15                 | 24                   | 29                   |                 |                 |                    |                    |
| MCENTYRE       |                    |                      |                      |                 |                 |                    | 37                 |
| MEINBURG       | 3                  | 3                    | 3                    | 3               | 3               | 3                  | 3                  |
| PAXTON         | 15                 | 23                   | 28                   |                 |                 |                    |                    |
| PINE CREEK #2  |                    |                      |                      |                 | 28              | 27                 | 28                 |
| PLUCKER        |                    |                      |                      |                 |                 |                    | 37                 |
| SAXTON         |                    |                      |                      |                 | 29              | 30                 | 33                 |
| SEVEN MILE     |                    | 36                   | 36                   |                 |                 | 36                 | 36                 |
| SKYROCKET      |                    |                      |                      |                 |                 | 30                 | 29                 |
| WHETSTONE      |                    |                      |                      |                 |                 | 30                 | 30                 |

# ***Walla Walla County***

## ***Bridge Report***

### **SUMMARY OF CHANGES**

Pleasant Bridge on Pleasant Rd was built in 1924. The existing bridge was annexed by the City of Walla Walla.

Pleasant Bridge (Pleasant Rd)



STRUCTURE

**Walla Walla County Public Works  
990 Navion Lane  
Walla Walla, WA 99362**

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To: Board of County Commissioners

From: Tony Garcia Morales, P.E. – Public Works Director/County Engineer

Date: 16 February 2022

Re: Director's Report for the Week of 14 February

**Board Action: 22 February 2022**

**Bid Openings:**

- In the Matter of a Bid Opening - Aggregate Crushed Surfacing Base Course**
- In the Matter of a Bid Opening – Aggregate for Bituminous Surface Treatment (Chip Rock)**
- In the Matter of a Bid Opening – Aggregate Crushed Surfacing Top Course**
- In the Matter of a Bid Opening – Aggregate Crushed Surfacing Winter Road Sand**
- In the Matter of a Bid Opening - Emulsified Asphalt**
- In the Matter of a Bid Opening – Hot Mix Asphalt**

**Action Agenda Items:**

**Miscellaneous – 2021 Bridge Report**

**ENGINEERING:**

- Arch Bridge (Apollo, Inc): Work continues, concrete girders scheduled to be delivered February 24<sup>th</sup>.
- Mill Creek Road MP 1.1 to MP 3.96: Working on finalizing right of way acquisition.
- Peppers Bridge Road: Working on right of way acquisition.
- Dell Sharpe Bridge: Reviewing 75% design package and working on environmental documents.
- Lower Waitsburg Road: Working on project design.

**MAINTENANCE/FLEET MANAGEMENT:**

- South Crew – Ditch cleaning and shouldering roads.
- North Crew – Culvert replacement, blading gravel roads and starting chip seal preparations.
- Signs and Veg Crew – Sign maintenance, beginning spring spraying.
- Garage – Routine maintenance and services.

**ADMINISTRATION:**

- Conducted our weekly Staff, Engineering and Road Operations meetings.
- Conducted our monthly Foremen's meeting.
- Participated in a Grant Accountability training webinar.
- Conducted our monthly Walla Walla Valley Metropolitan Planning Organization (WVMPPO) Technical Advisory Committee (TAC) meeting.
- Participated in a Local Emergency Planning Committee meeting hosted by Emergency Management.
- Attended this month's Traffic Safety Coalition meeting.
- Participated in our monthly Washington State Association of County Engineers (WSACE) Board of Directors meeting where I represent the Eastern Washington Counties.

**10:45 DEPARTMENT OF COMMUNITY HEALTH/  
BOARD OF HEALTH**

**Dr. Kaminsky  
Nancy Wenzel**

**a) COVID-19 update and miscellaneous**

- a) Department update and miscellaneous
- b) **Active Agenda Items:**
  - 1) Possible discussion/decision re: any pending claims against the County
- c) Possible executive session re: qualifications of an applicant for employment and/or review performance of a public employee (pursuant to RCW 42.30.110(g)), collective bargaining negotiations (pursuant to RCW 42.30.140(4)(a)(b)) and/or litigation or pending litigation (pursuant to RCW 42.30.110(i))

- a)** Miscellaneous business for the Board
- b)** Possible executive session re: litigation or potential litigation (pursuant to RCW 42.30.110(i))

**11:45 COUNTY COMMISSIONERS**

- a) Miscellaneous or unfinished business to come before the Board

**12:00 RECESS**



**1:30 COMMUNITY DEVELOPMENT**

**Lauren Prentice**

- a)** Workshop on Community Development Department Fees
- b)** Department update and miscellaneous



# Walla Walla County Community Development Department

310 W. Poplar Street, Suite 200, Walla Walla, WA 99362 / 509-524-2610 Main

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To: Board of County Commissioners  
From: Lauren Prentice, Director  
Agenda Date: February 21, 2022  
RE: Fee Workshop 1: Land Use Applications/General Approach

## Attachments:

1. Schedule A: Staff Costs
2. Schedule B: Overhead Costs
3. Land Use Fees Spreadsheet

## Background:

We have been working on preparing fee updates for all of our Building and Planning Fees. The last time land use application fees were updated was 2019. At that time the Department worked with the Commissioners to develop an approach that could be used to more regularly update fees. Prior to 2019, land use fees had not been updated since 2007. During the 2019 review, actual costs to process each application type was estimated. Ultimately fees that were adopted were 50% of the actual costs, although in some cases where there was not a big difference between the existing fee and the actual cost, the actual cost was adopted.

I have updated the overhead costs and staff costs spread sheets based on the adopted 2022 budget. Overall, costs have increased since 2019 by approximately 25%. In Attachment 3, I calculated the approximate current cost for each permit type so it can be compared to the current fee. In most cases there is a substantial difference.

I have incorporated building staff into Schedule A and B so that this can be used to update Building Permit fees as well, assuming that we would utilize the same approach to estimating costs.

I'm providing background documents and calculations on planning fees for this workshop, with the goal of getting general feedback and then presenting building/fire fees at another workshop within a couple of weeks.

## Policy Questions

1. Should fees be updated at this time to cover the actual cost?
2. If we do not increase to actual cost, do we include automatic ramping to reach the actual cost within 2 or 3 years? Or longer period?
3. One of the biggest (and most varying) cost for land use application is the cost for Hearing Examiner Services. Should we charge applicants for the actual cost?
4. Should we charge for Preapplication and other Technical Review Committee meetings? Is the first one free, but not the second?
5. Should we include a hold/delay fee? Charge applicant a fee to restart their application review if it's been on hold for more than 6 months? Or just include a sunset provision? Application expires if no movement in 4 or 6 months? Planning Commission recommended 120 days.
6. Second Review Fees – Should we charge applicant if after one review cycle their application does not meet standards? This should be applied for land use and building permits?
7. Are there costs missing in overhead/salary spreadsheets? What about Code Enforcement?

## Schedule A - Staff Costs (Building and Planning)

| Staff   | Base Salary      | Base Hourly Wage | Benefits per hour | Employee Cost | Subtotal         | Overhead (@ 38% of subtotal) | Total Annual Cost/Year | Total Hourly Cost |
|---|------------------|------------------|-------------------|---------------|------------------|------------------------------|------------------------|-------------------|
| Director  | \$113,625        | \$54.63          | \$18.35           | \$72.98       | \$151,797        | \$57,683                     | \$209,480              | \$100.71          |
| Senior Admin Assistant  | \$51,306         | \$24.67          | \$12.22           | \$36.88       | \$76,715         | \$29,152                     | \$105,867              | \$50.90           |
| Code Compliance Officer   | \$54,483         | \$26.19          | \$12.53           | \$38.72       | \$80,543         | \$30,606                     | \$111,149              | \$53.44           |
| Senior Planner  | \$76,835         | \$36.94          | \$14.73           | \$51.67       | \$107,472        | \$40,840                     | \$148,312              | \$71.30           |
| Associate Planner   | \$66,151         | \$31.80          | \$13.68           | \$45.48       | \$94,600         | \$35,948                     | \$130,548              | \$62.76           |
| Planning Technician   | \$49,465         | \$23.78          | \$12.03           | \$35.82       | \$74,497         | \$28,309                     | \$102,806              | \$49.43           |
| Building Official/Fire Marshal  | \$92,119         | \$44.29          | \$16.23           | \$60.52       | \$125,887        | \$47,837                     | \$173,723              | \$83.52           |
| Building Inspector  | \$67,125         | \$32.27          | \$13.77           | \$46.05       | \$95,774         | \$36,394                     | \$132,168              | \$63.54           |
| Building Inspector 1  | \$54,483         | \$26.19          | \$12.53           | \$38.72       | \$80,543         | \$30,606                     | \$111,149              | \$53.44           |
| Permit Coordinator  | \$64,510         | \$31.01          | \$13.52           | \$44.53       | \$92,623         | \$35,197                     | \$127,820              | \$61.45           |
| <b>Total</b>  | <b>\$690,102</b> |                  |                   |               | <b>\$980,451</b> |                              | <b>\$1,353,022</b>     |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
|   |                  |                  |                   |               |                  |                              |                        |                   |
| <b>Note:</b>  |                  |                  |                   |               |                  |                              |                        |                   |
| 1. Based approved 2022 budget   |                  |                  |                   |               |                  |                              |                        |                   |
| 2. Subtotal cost = Employee Cost * 2080 hours   |                  |                  |                   |               |                  |                              |                        |                   |
| 3. Overhead percent = Total Actual Cost of overhead expenses (Schedule B)/Subtotal of Employee Cost (not including Admin or Code) |                  |                  |                   |               |                  |                              |                        |                   |



## Schedule B - Overhead (Department)

| Item/Personnel   | 2022 Expense     |  |  |  |
|--|------------------|--|--|--|
| SENIOR ADMINISTRATIVE ASSISTANT  | \$51,306.00      |  |  |  |
| PLANNING COMMISSION  | \$3,480          |  |  |  |
| OFFICE & OPERATING SUPPLIES  | \$5,500          |  |  |  |
| OFFICE & OPERATING SUPPLIES-PC   | \$300            |  |  |  |
| OFFICE & OPERATING SUPPLIES-TECH EQUIP   | \$0              |  |  |  |
| SMALL TOOLS/MINOR EQUIPMENT  | \$2,000          |  |  |  |
| PROFESSIONAL SERVICES  | \$55,000         |  |  |  |
| PROFESSIONAL SERVICES-LAND HEARINGS  | \$32,000         |  |  |  |
| INTERFUND PROFESSIONAL SERVICES (TECH)   | \$56,218         |  |  |  |
| COMMUNICATIONS   | \$300            |  |  |  |
| CELL PHONE CHARGES   | \$6,000          |  |  |  |
| TRAVEL   | \$7,500          |  |  |  |
| ADVERTISING  | \$7,000          |  |  |  |
| OPERATING RENTALS & LEASES (PRINTER & POSTAGE)   | \$4,500          |  |  |  |
| INTERFUND OPERATING RENTALS & LEASES (CARS)  | \$15,000         |  |  |  |
| REPAIRS & MAINTANCE-   | \$3,116          |  |  |  |
| PERMIT TRACKING SOFTWARE   | \$50,000         |  |  |  |
| MISCELLANEOUS  | \$5,000          |  |  |  |
| PERMIT REFUND  | \$1,500          |  |  |  |
| PERMIT REFUND - ZONING   | \$1,500          |  |  |  |
| MEMBERSHIPS & DUES   | \$6,000          |  |  |  |
| <b>Total</b>   | <b>\$313,220</b> |  |  |  |
|  |                  |  |  |  |
|  |                  |  |  |  |
| Notes:   |                  |  |  |  |
| 1. Based on approved 2022 budget   |                  |  |  |  |
| 2. Department costs have increased by 25% from 2019 (comparing 2019 actual with 2022 budgeted) |                  |  |  |  |

## Land Development Application Fees - Walla Walla County Code, Chapter 3.08

| Application Type  | Number of Applications Applied for in 2017 | 2019 Fees       | 2019 Calc'd Cost | 2019 Proposed Fee | 2019 Adopted Fee (current) | Number of Applications Applied for in 2021 | 2022 Calc'd Cost (25% increase from 2019) |
|---|--|-----------------|------------------|-------------------|----------------------------|--|---|
| Accessory Dwelling Unit                                 | 10   | \$190           | \$302            | \$302             | \$285                      | 15   | \$377                                     |
| Appeal of Administrative Decision                       | 2  | \$665           | \$1,504          | \$752             | \$998                      | 2  | \$1,879                                   |
| Appeal of Hearing Examiner Decision                     | 0  | \$380           | \$532            | \$532             | \$532                      | 0  | \$665                                     |
| Reconsideration of Hearing Examiner Decision            | 1  | N/A             | \$1,490          | \$745             | \$745                      | 0  | \$1,863                                   |
| Binding Site Plan                                       | 0  | \$475           | \$982            | \$491             | \$732                      | 0  | \$1,227                                   |
| Binding Site Plan Alteration                            | 0  | N/A             | \$963            | \$482             | \$482                      | 0  | \$1,204                                   |
| Binding Site Plan, Minor Revision                       | 1  | N/A             | \$733            | \$367             | \$367                      | 1  | \$917                                     |
| Boundary Line Adjustment                                | 19   | \$190           | \$538            | \$269             | \$285                      | 9  | \$672                                     |
| Code Interpretation                                     | 4  | No Fee Assigned | NA               | No Fee Assigned   | No Fee Assigned            | 1  | No Fee Assigned                           |
| Comp. Plan Amendment: Final Docket Review               | 7  | \$2,500         | \$10,282         | \$5,141           | \$3,750                    | 1  | \$12,853                                  |
| Comp. Plan Amendment: Preliminary Docket Review, DENIED | 1  | \$500           | \$500            | \$500             | \$500                      | 0  | \$625                                     |
| Conditional Use Permit                                  | 3  | \$950           | \$2,939          | \$1,469           | \$1,425                    | 0  | \$3,673                                   |

## Land Development Application Fees - Walla Walla County Code, Chapter 3.08

| Application Type  | Number of Applications Applied for in 2017 | 2019 Fees       | 2019 Calc'd Cost | 2019 Proposed Fee | 2019 Adopted Fee (current) | Number of Applications Applied for in 2021 | 2022 Calc'd Cost (25% increase from 2019) |
|---|--|-----------------|------------------|-------------------|----------------------------|--|---|
| Conditional Use Permit - Amendment/Extension - Hearing Examiner | 1  | \$950           | \$2,554          | \$1,277           | \$190                      | 0  | \$3,193                                   |
| Coordinated Water System Plan Amendment                         | 1  | N/A             | NA               | No Fee Assigned   | No Fee Assigned            | 0  | No Fee Assigned                           |
| Critical Areas Permit   | 22   | \$95            | \$653            | \$326             | \$143                      | 30   | \$816                                     |
| Development Agreement   | 0  | \$475           | \$3,383          | \$1,692           | \$713                      | 0  | \$4,229                                   |
| Environmental Impact Statement                                  | 0  | Actual Cost     | NA               | Actual Cost       | Actual Cost                | 0  | Actual Cost                               |
| Final Plat  | 0  | \$380           | \$818            | \$409             | \$570                      | 3  | \$1,023                                   |
| Final Plat Alteration   | 1  | NA              | \$2,685          | \$1,343           | \$1,343                    | 0  | \$3,357                                   |
| Flood Plain Permit  | 0  | NA              | \$625            | \$313             | \$313                      | 0  | \$782                                     |
| Home Occupation - Type 1  | 7  | \$95            | \$384            | \$192             | \$143                      | 1  | \$480                                     |
| Home Occupation - Type 2  | 3  | NA              | \$658            | \$329             | \$330                      | 5  | \$823                                     |
| Innocent Purchaser  | 0  | \$190           | \$899            | \$450             | \$285                      | 2  | \$1,124                                   |
| Large Lot Subdivision   | 0  | \$475           | \$982            | \$902             | \$713                      | 0  | \$1,227                                   |
| Legal Lot Determination   | 2  | \$45/hr.        | \$566            | \$283             | \$283                      | 2  | \$708                                     |
| Pre-Application Meeting   | 29   | No Fee Assigned | NA               | No Fee Assigned   | No Fee Assigned            | 77   | No Fee Assigned                           |
| Preliminary Plat: 15 lots or less*                              | 1  | \$950           | \$3,168          | \$1,584           | \$1,425                    | 0  | \$3,960                                   |



## Land Development Application Fees - Walla Walla County Code, Chapter 3.08

| Application Type                                    | Number of Applications Applied for in 2017 | 2019 Fees            | 2019 Calc'd Cost | 2019 Proposed Fee | 2019 Adopted Fee (current) | Number of Applications Applied for in 2021 | 2022 Calc'd Cost (25% increase from 2019) |
|---|--|----------------------|------------------|-------------------|----------------------------|--|---|
| Preliminary Plat: 16 to 50 lots*                    | 0  | \$950 + \$25 per lot | \$3,411          | \$1,705           | \$1,705                    | 0  | \$4,263                                   |
| Preliminary Plat 50+ lots                           |  |                      |                  |                   | MOU                        | 0  | \$0                                       |
| Preliminary Plat Major Revision                     | 0  | NA                   | \$2,685          | \$1,343           | \$1,343                    | 0  | \$3,357                                   |
| Preliminary Subdivision - Minor                     | 0  | NA                   | \$733            | \$367             | \$367                      | 0  | \$917                                     |
| Preliminary Plat/Planned Unit Development           | 0  | \$950                | \$3,208          | \$1,604           | \$1,425                    | 0  | \$4,010                                   |
| Quarry in designated mineral lands                  | 0  | \$285                | \$607            | \$558             | \$428                      | 0  | \$759                                     |
| Rezone - Site Specific/Area-wide                    | 8  | \$950                | \$3,197          | \$1,599           | \$1,425                    | 0  | \$3,996                                   |
| Shoreline Exemption                                 | 0  | \$95                 | \$615            | \$308             | \$143                      | 2  | \$769                                     |
| Shoreline (Fish) Exemption                          | 4  | NA                   | \$615            | \$308             | No Fee Assigne             | 1  | \$769                                     |
| Shoreline Management Substantial Development Permit |  | \$950                | \$3,315          | \$1,657           | \$1,425                    | 1  | \$4,143                                   |
| Shoreline C.U.P.                                    | 0  | NA                   | \$3,315          | \$1,657           | \$1,657                    | 1  | \$4,143                                   |
| Shoreline Variance                                  | 0  | NA                   | \$3,315          | \$1,657           | \$1,657                    | 0  | \$4,143                                   |
| Short Plat  | 11   | \$475                | \$982            | \$902             | \$713                      | 10   | \$1,227                                   |
| SEPA Checklist - Short Plat                         | 4  | \$190                | \$534            | \$267             | \$267                      | 2  | \$668                                     |

## Land Development Application Fees - Walla Walla County Code, Chapter 3.08

| Application Type  | Number of Applications Applied for in 2017 | 2019 Fees | 2019 Calc'd Cost | 2019 Proposed Fee | 2019 Adopted Fee (current)     | Number of Applications Applied for in 2021 | 2022 Calc'd Cost (25% increase from 2019) |
|---|--|-----------|------------------|-------------------|--------------------------------|--|---|
| Final Short Plat Alteration                               | 1  | NA        | \$963            | \$482             | \$482                          | 0  | \$1,204                                   |
| Short Plat Affidavit of Correction                        | 1  | NA        | \$733            | \$367             | \$367                          | 0  | \$917                                     |
| Site Development Permit                                   | 1  | \$380     | \$1,026          | \$513             | \$570                          | 1  | \$1,283                                   |
| Temporary Mobile Home Placement (medical hardship)        | 0  | \$95      | \$384            | \$192             | See building table in Title 15 |  | \$480                                     |
| Variance - Hearing Examiner                               | 1  | \$950     | \$2,586          | \$1,293           | \$1,425                        | 2  | \$3,233                                   |
| Variance - Administrative                                 | 6  | \$285     | \$526            | \$530             | \$428                          | 1  | \$658                                     |
| Variance - Administrative - Side and Rear Yard Adjustment | 2  | NA        | \$554            | \$277             | \$277                          | 2  | \$692                                     |
| Winery/Brewery Permit                                     | 6  | NA        | \$630            | \$315             | \$315                          | 4  | \$787                                     |
| Zoning Code Text Amendment                                | 5  | \$950     | \$7,200          | \$3,600           | \$1,425                        | 2  | \$9,001                                   |
| SEPA/All Other Development Applications                   | 24   | \$380     | \$1,386          | \$693             | \$570                          | 11   | \$1,733                                   |
| Technology Fee  |  |           |                  |                   | 3%                             |  | 3%  |



# Walla Walla County Community Development Department

310 W. Poplar Street, Suite 200, Walla Walla, WA 99362 / 509-524-2610 Main

To: Board of County Commissioners  
From: Lauren Prentice, Director  
Agenda Date: February 21, 2022  
RE: Department Update

## Building/Fire

The following building and fire permits were approved during the last two weeks:

| Permit # | Date Applied | Date Approved | Days | Address                 | Description  |
|----------|--------------|---------------|------|-------------------------|--|
| B22-0042 | 2/11/2022    | 2/11/2022     | 0    | 1076 NEWTOWN RD         | Replace Gas Furnace & Air Conditioner                        |
| B22-0032 | 2/7/2022     | 2/7/2022      | 0    | 120 BUSSELL RD          | Replace gas furnace & air conditioner                        |
| F21-0033 | 12/13/2021   | 2/11/2022     | 60   | 125 T BAR T RD          | 10,000 Gal Underground Fire Supression Tank                  |
| B22-0044 | 2/14/2022    | 2/14/2022     | 0    | 1303 BARLEEN DR         | Re-roof Residence 46 sq w/tear-off                           |
| B22-0031 | 2/4/2022     | 2/4/2022      | 0    | 1314 MAGNOLIA DR        | Re-roof Residence 27 sq w/tear-off                           |
| B22-0017 | 1/24/2022    | 2/11/2022     | 18   | 13983 DODD RD           | Replace roof on a portion of Structure                       |
| B21-0643 | 12/29/2021   | 2/14/2022     | 47   | 1724 STATELINE RD       | 5094 sf 2 Story Res, 1441 sf Cov P, 2393 Uncov P, 1050 Gar   |
| B21-0313 | 6/18/2021    | 2/11/2022     | 238  | 1904 QUINCY RD          | Add 490 sf Garage, Remodel Crawl space to 1800 sf Basement   |
| B22-0038 | 2/9/2022     | 2/9/2022      | 0    | 1950 GRAY LYNN DR       | Replace Gas Furnace & Heat Pump                              |
| B22-0037 | 2/8/2022     | 2/8/2022      | 0    | 229 ELECTRIC AVE        | Install new air handler & a new heat pump                    |
| B22-0001 | 1/4/2022     | 2/4/2022      | 31   | 264 FIRST ST            | 11.86 kW Solar Panel Re-Roof                                 |
| B22-0036 | 2/8/2022     | 2/8/2022      | 0    | 2949 WINONA LN          | Install 3 ton heat pump and a 96% 2 stage gas furn           |
| B22-0029 | 2/4/2022     | 2/4/2022      | 0    | 328 ROSEWOOD PL         | Replace gas furnace  |
| B22-0033 | 2/7/2022     | 2/11/2022     | 4    | 499 TAG LN              | Re-grade driveway for asphalt paving                         |
| B22-0014 | 1/23/2022    | 2/4/2022      | 12   | 649 HILL RD             | Remodel interior only - enlarge kitchen                      |
| B22-0039 | 2/9/2022     | 2/9/2022      | 0    | 75 KENSINGTON DR        | Install 3.5 Ton AC & coil                                    |
| B22-0034 | 2/7/2022     | 2/7/2022      | 0    | 8117 MILL CREEK RD      | Re-roof Residence 17 sq w/tear-off                           |
| B22-0030 | 2/4/2022     | 2/4/2022      | 0    | 939 BERGEVIN SPRINGS RD | Replace existing Blaze King with a new one and chimney pipe. |
| B22-0035 | 2/8/2022     | 2/8/2022      | 0    | 96 FLAT TOP RD          | Replace gas fireplace w/wood fireplace with exhaust system   |

### **Technical Review Committee (TRC) meetings**

1. February 9, 2022 – PRE22-003 – Preapplication for new 25,000 sf metal fabrication business in Burbank Business Park.
2. February 16, 2022 – PRE22-007 – Roundtable for residential development within critical areas/ADU on Springdale Road.
3. February 16, 2022 – PRE22-006 – Preapplication for Echolands Winery (Type 2)

### **TRAKiT Upgrade**

1. About 1/3 of users have completed first training (System Overview – 4 Hours).
2. We are waiting for access to Preproduction Database.
3. We are in the process of completing Financial Export, GIS/Land Management, and Custom Reports worksheets.

### **Planning/Other**

1. On Friday, February 25, there will be a Pre-Hearing Conference for appeal APP21-002 and then the Hearing Examiner will hold the appeal hearing one week later on March 4, 2022.
2. On Monday, March 4, the Hearing Examiner will conduct public hearings on two shoreline permits: SHR21-005 (PCA Storage Building, Planner Jennifer Ballard) and SHR21-003 (Commercial Addition on Grain Terminal Road).
3. Our new Planning Technician will start on March 21, 2022.
4. Due to training and other projects, we need to plan to partially close the office during the week of March 21. This would not likely impact inspections or code enforcement. We will plan to give advance notice to customers.

**2:30 COUNTY COMMISSIONERS**

- a) Possible discussion/decision re appointment to the Community Health Advisory Board (CHAB)
- b) Miscellaneous or unfinished business to come before the Board

**- A D J O U R N -**

*Walla Walla County is ADA compliant. Please contact TTY: (800) 833-6384 or 7-1-1 or the Commissioners' Office at 509/524-2505 three (3) days in advance if you need any language, hearing, or physical accommodation.*

*Please note that the agenda is tentative only. The Board may add, delete, or postpone items and may take action on an item not on the agenda.*