



**WAITSBURG CITY COUNCIL
REGULAR MEETING**

April 17, 2024

7:00 P.M.

Waitsburg City Hall – 106 Main Street

Zoom: <https://us06web.zoom.us/j/9667145189>

Meeting ID: 966 714 5189

AGENDA

- | | | | |
|--------------|---|--|----------------------------|
| I. | Meeting Call to Order
a. Pledge of Allegiance | Mayor | |
| II. | Roll Call
a. Agenda Approval | City Clerk
Discussion | Action |
| III. | Approval of Minutes
a. March 27, 2024 | Discussion | Action |
| IV. | Public Comment | | |
| V. | New Business
a. Public Hearing – Annexation Request
b. Ordinance 2024-1088 Annexation Approval
c. Ordinance 2024-1089
Late Fee Waiver - Compromised Accounts | Discussion
Discussion
Discussion | Action
Action
Action |
| VI. | Unfinished Business
a. Council Vacancy Appointment | Discussion | Action |
| VII. | Mayor’s Report | | |
| VIII. | Council Reports | | |
| IX. | City Clerk Report
a. 1 st Quarter 2024 Budget Update | | |
| X. | Approval of Bills | | |
| XI. | Executive Session
a. RCW 42.30.110 (i) (c) | | |
| XII. | Adjournment of Meeting | | |

Memo

To: Mayor and City Council
From: City Administrator – Randy Hinchliffe
Date: 4/11/2024
Re: Agenda Items

Mayor and City Council Members:

Here is the agenda item summary for the April Regular Meeting

New Business

- a. Public Hearing – Public hearing covering an annexation petition.
- b. Ordinance 1088. Annexation approval.
- c. Ordinance 1089. Late fee waiver.

Unfinished Business.

- a. Council vacancy appointment.

Executive Session

- a. RCW 42.30.110 (i) (c)

Let me know if you have any questions prior to the meeting.

Randy Hinchliffe
City Administrator

Waitsburg City Council Meeting – March 27, 2024

Mayor Dunn called the meeting to order at 7:00 p.m.

Roll Call

City Clerk Randy Hinchliffe called the roll. The following were present:

Mayor: Marty Dunn

Council Members: Jillian Henze, Jim Romine, Kevin House and Jennifer Bishop.

Others: on file at City Hall

Agenda Approval

With no changes to the agenda, agenda was approved and passed unanimously.

Approval of Minutes – February 21, 2024 Regular Meeting

With no corrections, minutes were approved and passed unanimously.

Public Comment

Joy Smith representing the Commercial Club commented on parking/signage issues in the downtown corridor.

Library Supervisor Sarah Roberts updated the City Council on the tasks/events happening at the Library.

New Business

a. Council Vacancy Appointment

Two applications were filed with the City for the vacant position. Council decided to postpone the agenda item until the end of the meeting to give them time to go into executive session under 42.30.110 (1) (h) which occurred at 9:17pm and concluded at 9:22pm. After reconvening the regular session and due to neither applicant being in attendance, Council member Henze moved to table the matter until the next meeting to give the council a chance to interview both applicants before making a decision. Council member House seconded the motion to table the matter. With no one in opposition to the motion, motion was approved unanimously.

b. Common Root Housing

Miles Nolan, Executive Director for the Common Roots Housing Trust was in attendance to go over their program and discuss housing needs in the valley. He took questions from the Council and members of the audience. Discussion only, no action taken.

c. Vacated Roadway Issue

City Staff approached the City Council with an issue related to a prior year roadway vacation where a portion of city owned land was previously vacated, but not recorded, then recorded years later after being discovered leading to issues with property taxes associated with the strip of land. Mayor Dunn was able to fill in some of the holes around the issue as current staff was not in place at the time of the original item coming before the Council. Council asked question of City Staff. With no more questions, Council member Romine moved to have the City cover the prior 3 years of delinquent taxes and leave the current year for the property owner as well as refund the neighboring property for amount paid during the same time frame. Council Member Henze seconded the motion, and the motion to approve was approved and passed unanimously.

d. Resolution 775

Resolution setting a public hearing date for an annexation petition request. City Staff provided a map of the proposed annexation area and provided some background on the agenda item. With no other further discussion, Council member Romine moved to approve the Resolution with

Council member House seconding. Motion to approve the Resolution was approved and passed unanimously.

e. Planning Commission Vacancy Appointment

With the resignation of Lane Gwinn from the Planning Commission, Mayor Dunn recommended that Matt Bertucci being appointed to fill the vacancy. With no objections, Council member Romine moved to fill the vacancy with Council member Henze seconding. Motion to appoint Matt Bertucci to the Planning Commission was approved and passed unanimously.

Unfinished Business

a. Fairgrounds Use

Wendy Carter representing Waitsburg Park and Recreation District presented their use plan to the City Council covering the fairgrounds. Mrs. Carter went over parts of the plan, including a 5 year transition plan whereby, if feasible, Park and Recreation would take over the operations of the Fairgrounds from the City. Council members had several questions about the plan and how they intend to be financially viable enough to manage the fairgrounds and pay for the costs of associated with maintaining the facility. It was suggested that a subcommittee be formed to narrow the focus of the plan with the various stake holders. With no more discussion, Council Member Romine moved to form the subcommittee with Council member Henze seconding. Motion to appoint the subcommittee was approved and passed unanimously.

b. Health Department Request

Due to the Waitsburg Park and Recreation District working through a feasibility study covering the Waitsburg pool, the request from the Walla Walla County Health Department is on hold until the completion of the report. Discussion only, not action necessary

c. Fire Hydrant System

City Staff provided additional information regarding the City's Fire Hydrant system and the cost to modernize the outdated hydrants within it. Council discussed the need and cost of the repairs, noting that the recommended increase was only sufficient to do about 3 fire hydrants per year for the foreseeable future. Both funding options were discussed and how each impacts the users of the system. With no more discussion, Council member Romine moved to increase the utility tax by \$5.00 per month per user with Council member Henze seconding the motion. Motion to increase the utility tax was approved and passed unanimously.

Mayor's Report

Mayor Dunn commented on the ability of citizens to cover the costs of using City personnel and equipment for small jobs that don't burden the public works crew and how to go about scheduling this type of work.

Council Reports

Council Member Henze reported on various Committee activities and her work on the AWC Legislative Committee as well as funding for a local day care provided by state legislature.

City Clerk Report

City Clerk Randy Hinchliffe reported on a variety of day-to-day operational items.

Approval of Bills

With no questions related to the City's obligations, Council Member Romine moved to approve with Council Henze seconding. Motion to approve the bills was approved and passed unanimously.

PETITION FOR ANNEXATION INTO THE CITY OF WAITSBURG

We, the undersigned, do hereby declare to petition to the City of Waitsburg to Annex the following described property located in the Urban Growth Area adjacent to the City Limits of Waitsburg and lying southerly of East 6th Street and easterly of Buttercup Street in Waitsburg, Walla Walla County, Washington. Said Annexed area is to be attached to an existing lot in the City of Waitsburg known as Assessor's Parcel 370914120021 per Walla Walla County records.

DESCRIPTION OF PROPERTY BEING ANNEXED:

A parcel of land located in the Northwest Quarter of Section 14, Township 9 North, Range 37 East, Willamette Meridian, Walla Walla County, Washington being more particularly described as follows:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1 OF SHORT PLAT 9413711 FILED IN THE RECORDS OF WALLA WALLA COUNTY, ON DECEMBER 2, 1994 IN BOOK 3 OF SHORT PLATS AT PAGE 5; THENCE ALONG THE NORTH LINE THEREOF, N88°50'10"E A DISTANCE OF 245.00 FEET TO THE NORTHEAST CORNER THEREOF AT THE WESTERLY BOUNDARY OF LAND CONVEYED TO THE STATE OF WASHINGTON BY DEED DATED JANUARY 29, 1970 AS FILE NUMBER 506017 FILED IN THE RECORDS OF WALLA WALLA COUNTY; THENCE ALONG SAID WESTERLY BOUNDARY AND BEING A NON-TANGENT CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 107.63 FEET, WITH A RADIUS OF 3,125.00 FEET, WITH A DELTA ANGLE OF 01°58'24", WITH A CHORD BEARING OF S18°41'56"W, WITH A CHORD LENGTH OF 107.63 FEET; THENCE LEAVING SAID WESTERLY BOUNDARY, N88°32'53"W A DISTANCE OF 106.89 FEET; THENCE N00°51'47"E A DISTANCE OF 33.62 FEET; THENCE S87°10'00"W A DISTANCE OF 101.95 FEET TO THE EAST RIGHT OF WAY LINE OF BUTTERCUP STREET; THENCE ALONG SAID EAST RIGHT OF WAY LINE, N01°58'57"W A DISTANCE OF 65.72 FEET TO THE POINT OF BEGINNING. TOGETHER WITH AND SUBJECT TO ANY EASEMENTS AND RESTRICTIONS OF RECORD.

HAVING AN AREA OF 18,847 SQ. FEET, 0.43 ACRE, MORE OR LESS.

OWNERS:

SIGNATURE:

DATE:

Timothy W. Mathews

Timothy W. Mathews

13 Mar 24

Patresa Gail Mathews

Patresa Gail Mathews

3/13/24

Nancy Mathews

Nancy Mathews

3/13/24

After recording return to:
City of Waitsburg
106 Main Street
Waitsburg, WA 99361

ORDINANCE NO. 2024-1014

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WAITSBURG
ANNEXING CITY PROPERTY CONSISTING OF PROPERTY ALONG BUTTERCUP
ST INTO THE CITY OF WAITSBURG AND ZONING SUCH PROPERTY AS
RESIDENTIAL UPON ANNEXATION**

WHEREAS, the Timoth, Patresa, and Nancy Mathews own property consisting of the property along Buttercup St which are currently located outside of the City limits, which property is described on Exhibit A (which is attached and incorporated by this reference), and the owners desires to annex such property into the City of Waitsburg; and

WHEREAS, the City is authorized to proceed with such annexation under RCW 35.13.410 whereby a petition has been filed with by at least 10% of the property owners of the area to be annexed by the City; and

WHEREAS, the City Council has determined that annexation of the above-named property to be a benefit to the City; and

WHEREAS, the City Council has determined that the appropriate zoning classification for the property upon annexation is, "Residential," now, therefore;

BE IT ORDAINED by the City Council of the City of Waitsburg as follows:

Section 1. The real property described on the attached Exhibit A (which is incorporated by this reference) and which is owned by the Mathews, is hereby annexed into the City of Waitsburg, and that the corporate limits of the City of Waitsburg shall include such property and territory.

Section 2. That the zoning classification of the property upon the effective date of this annexation shall be, "Residential." All such zoning and classification will be subject to the provisions of the Waitsburg Municipal Code, as amended.

Section 3. That the City Clerk is instructed to file a certified copy of this Ordinance with the Walla Walla County Commissioners, the Walla Walla County Auditor, and to prepare an appropriate Certificate of Annexation which shall be filed with the state Office of Financial

Management as soon as possible, but no later than thirty (30) days after the effective date of this Ordinance.

Section 4. This ordinance shall be in full force and effect five (5) days after publication of a summary of this ordinance.

ADOPTED AND PASSED this 17th day of April, 2024.

Martin Dunn

Attest:

Approved as to form:

Randy Hinchliffe
City Clerk

Jared Hawkins
City Attorney

Exhibit A
[Legal descriptions]

A parcel of land located in the Northwest Quarter of Section 14, Township 9 North, Range 37 East, Willamette Meridian, Walla Walla County, Washington being more particularly described as follows:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1 OF SHORT PLAT 9413711 FILED IN THE RECORDS OF WALLA WALLA COUNTY, ON DECEMBER 2, 1994 IN BOOK 3 OF SHORT PLATS AT PAGE 5; THENCE ALONG THE NORTH LINE THEREOF, N88°50'10"E A DISTANCE OF 245.00 FEET TO THE NORTHEAST CORNER THEREOF AT THE WESTERLY BOUNDARY OF LAND CONVEYED TO THE STATE OF WASHINGTON BY DEED DATED JANUARY 29, 1970 AS FILE NUMBER 506017 FILED IN THE RECORDS OF WALLA WALLA COUNTY; THENCE ALONG SAID WESTERLY BOUNDARY AND BEING A NON-TANGENT CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 107.63 FEET, WITH A RADIUS OF 3,125.00 FEET, WITH A DELTA ANGLE OF 01°58'24", WITH A CHORD BEARING OF S18°41'56"W, WITH A CHORD LENGTH OF 107.63 FEET; THENCE LEAVING SAID WESTERLY BOUNDARY, N88°32'53"W A DISTANCE OF 106.89 FEET; THENCE N00°51'47"E A DISTANCE OF 33.62 FEET; THENCE S87°10'00"W A DISTANCE OF 101.95 FEET TO THE EAST RIGHT OF WAY LINE OF BUTTERCUP STREET; THENCE ALONG SAID EAST RIGHT OF WAY LINE, N01°58'57"W A DISTANCE OF 65.72 FEET TO THE POINT OF BEGINNING. TOGETHER WITH AND SUBJECT TO ANY EASEMENTS AND RESTRICTIONS OF RECORD.

HAVING AN AREA OF 18,847 SQ. FEET, 0.43 ACRE, MORE OR LESS.

ORDINANCE 2024-1088

AN ORDINANCE OF THE CITY OF WAITSBURG, WASHINGTON, ADDING A NEW SECTION TO CHAPTER 1 OF TITLE 9 OF THE WAITSBURG MUNICIPAL CODE RELATING TO THE IMPOSITION OF MUNICIPAL UTILITY TAX

Whereas, there exists a need for City staff to be able to adjust Waitsburg utility bills (*e.g.*, when customer financial institution account becomes compromised by unauthorized users); and

Whereas, the City desires to have a procedure in place for the granting of relief when such hardships arise (“Hardship Relief”); and

Whereas, this adjustment is a removal of an unwarranted charge and therefore not an improper gift of public funds or an improper lending of the public’s credit.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Waitsburg as follows:

Section I. Amendment. The following provisions of Chapter 1 of Title 9 of the Waitsburg Municipal Code shall be amended as follows (with **bolded language** being added and ~~stricken language~~ being deleted):

Chapter 9.01.086. Hardship Relief--Adjustments due to compromised bank accounts.

A. When a utility user’s bank/credit card account is compromised and the utility bill goes unpaid by the compromised account, the City Clerk and/or the Utility Clerk in their sole discretion, may grant Hardship Relief by waiving the City late fees.

B. The amount of Hardship Relief will not exceed the waiver of the late penalty during the month in which the hardship occurred as well as the following month. The method for determining the amount to be waived will be done using the late fee schedule contained in Chapter 1, Title 9, section 150, subsection B (9.01.150 B) of the Waitsburg Municipal Code. (Ord. No. 887; April 2005).

Section II. This Ordinance shall take effect immediately upon passage by the Council and publication as required by law.

Passed by the Waitsburg City Council this 17th day of April 2024.

Approved:

Attest:

Martin Dunn, Mayor

Randy Hinchliffe, City Clerk

Approved as to form:

Jared Hawkins, City Attorney

To: Waitsburg City Council

Name: Karen St. Oregan
Address: 230 West Street
City: Waitsburg WA 99361 PO Box 6
Phone No: 206-409-8399

I want the City Council to consider me as a candidate for the position indicated below.

(Note: A candidate must be an elector in the City of Waitsburg to be able to file for City Office.)

Position requested: Council Member

Signature: Karen St. Oregan

Date: 2/23/24

Received by: VS

To: Waitsburg City Council

Name: Court Ruppenthal

Address: 444 PRESTON AVE, PO Box 738

City: WAITSBURG

Phone No: 509 301-5550

I want the City Council to consider me as a candidate for the position indicated below.

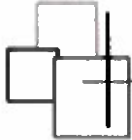
(Note: A candidate must be an elector in the City of Waitsburg to be able to file for City Office.)

Position requested: # 3

Signature: C. J. Ruppenthal

Date: MARCH 20, 2024

Received by: [Signature]



Vendor Activity

Fiscal : 2024
Period : 2024 - April - April

Reference	Period	Amount	Number
Anatek Labs			
Invoice			
<u>Invoice - 4/9/2024 9:44:21 AM</u>	2024 - April - April INV 2406082	\$1,415.00	<u>27707</u>
Total Invoice	1	\$1,415.00	
Total Anatek Labs	1	\$1,415.00	
Anderson Perry & Assoc.			
Invoice			
<u>Invoice - 4/9/2024 9:37:14 AM</u>	2024 - April - April INV 76918/19/20/880	\$16,583.60	<u>27708</u>
Total Invoice	1	\$16,583.60	
Total Anderson Perry & Assoc.	1	\$16,583.60	
Byrnes Oil Co., Inc.			
Invoice			
<u>Invoice - 4/9/2024 9:35:47 AM</u>	2024 - April - April INV 036273 PO 5285	\$204.93	<u>27709</u>
Total Invoice	1	\$204.93	
Total Byrnes Oil Co., Inc.	1	\$204.93	
Centurylink (c)			
Invoice			
<u>Invoice - 4/9/2024 9:44:46 AM</u>	2024 - April - April Well Field Phone	\$82.33	<u>27710</u>
Total Invoice	1	\$82.33	
Total Centurylink (c)	1	\$82.33	
Cities Insurance Association of WA			
Invoice			
<u>Invoice - 4/9/2024 8:45:23 AM</u>	2024 - April - April	\$921.85	<u>27711</u>

Reference	Period	Amount	Number
Cities Insurance Association of WA			
Invoice			
	INV 2024-34571-0438		
Total Invoice		1	\$921.85
Total Cities Insurance Association of WA		1	\$921.85
City Lumber & Coal Yard			
Invoice			
<u>Invoice - 4/9/2024 9:31:33 AM</u>	2024 - April - April INV 64923/65056 PO 5282//81	\$80.39	<u>27712</u>
Total Invoice		1	\$80.39
Total City Lumber & Coal Yard		1	\$80.39
Core and Main			
Invoice			
<u>Invoice - 4/10/2024 10:04:44 AM</u>	2024 - April - April INV U4469124/486582/453466 PO 5270/5280	\$21,102.97	<u>27713</u>
Total Invoice		1	\$21,102.97
Total Core and Main		1	\$21,102.97
Crown Paper & Janitorial			
Invoice			
<u>Invoice - 4/9/2024 9:33:31 AM</u>	2024 - April - April INV 35430 PO 5288	\$469.27	<u>27714</u>
Total Invoice		1	\$469.27
Total Crown Paper & Janitorial		1	\$469.27
Dayton Tractor & Machine			
Invoice			
<u>Invoice - 4/9/2024 9:34:50 AM</u>	2024 - April - April INV 58631/59289 PO 5284/5293	\$54.06	<u>27715</u>
Total Invoice		1	\$54.06
Total Dayton Tractor & Machine		1	\$54.06

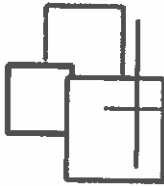
Reference	Period	Amount	Number
Don Jackson Excavation, LLC			
Invoice			
<u>Invoice - 4/9/2024 9:47:02 AM</u>	2024 - April - April Sewer Manhole installation	\$56,138.39	<u>27716</u>
Total Invoice	1	\$56,138.39	
Total Don Jackson Excavation, LLC	1	\$56,138.39	
EWFOA Treasurer			
Invoice			
<u>Invoice - 4/9/2024 9:36:51 AM</u>	2024 - April - April EWFOA Spring Meeting	\$90.00	<u>27717</u>
Total Invoice	1	\$90.00	
Total EWFOA Treasurer	1	\$90.00	
FAO, USAED, Walla Walla District			
Invoice			
<u>Invoice - 4/9/2024 9:43:44 AM</u>	2024 - April - April Flood Mitigation Study	\$5,000.00	<u>27718</u>
Total Invoice	1	\$5,000.00	
Total FAO, USAED, Walla Walla District	1	\$5,000.00	
Hawkins Law			
Invoice			
<u>Invoice - 4/9/2024 9:50:30 AM</u>	2024 - April - April Legal Services	\$949.00	<u>27719</u>
Total Invoice	1	\$949.00	
Total Hawkins Law	1	\$949.00	
JTI, LLC			
Invoice			
<u>Invoice - 4/10/2024 10:01:50 AM</u>	2024 - April - April INV J12311/484029 PO 5291	\$328.05	<u>27720</u>
Total Invoice	1	\$328.05	
Total JTI, LLC	1	\$328.05	
Kelley Connect			
Invoice			
<u>Invoice - 4/9/2024 9:49:34 AM</u>	2024 - April - April	\$175.71	<u>27721</u>

Reference	Period	Amount	Number
Kelley Connect			
Invoice			
Total Invoice	INV CW55301	1	\$175.71
Total Kelley Connect		1	\$175.71
KIE Supply Corporation			
Invoice			
Invoice - 4/10/2024 10:03:43 AM	2024 - April - April INV 5146710/9348 PO 5276/5290		\$427.52
Total Invoice		1	\$427.52
Total KIE Supply Corporation		1	\$427.52
Marc			
Invoice			
Invoice - 4/9/2024 9:34:09 AM	2024 - April - April INV 0814377 PO 5286		\$322.43
Total Invoice		1	\$322.43
Total Marc		1	\$322.43
One Call Concepts, Inc.			
Invoice			
Invoice - 4/9/2024 9:50:01 AM	2024 - April - April INV 4039116		\$8.19
Total Invoice		1	\$8.19
Total One Call Concepts, Inc.		1	\$8.19
Outwest Printing			
Invoice			
Invoice - 4/9/2024 9:41:45 AM	2024 - April - April INV 23914		\$464.43
Total Invoice		1	\$464.43
Total Outwest Printing		1	\$464.43

Reference	Period	Amount	Number
Pacific Power			
Invoice			
<u>Invoice - 4/9/2024 9:55:57 AM</u>	2024 - April - April Power	\$5,353.74	<u>27728</u>
Total Invoice	1	\$5,353.74	
Total Pacific Power	1	\$5,353.74	
Reese Concrete Products			
Invoice			
<u>Invoice - 4/9/2024 9:49:00 AM</u>	2024 - April - April INV 021952/59	\$4,027.34	<u>27727</u>
Total Invoice	1	\$4,027.34	
Total Reese Concrete Products	1	\$4,027.34	
Valley Wide Cooperative			
Invoice			
<u>Invoice - 4/10/2024 12:59:22 PM</u>	2024 - April - April Fuel	\$1,418.21	<u>27728</u>
Total Invoice	1	\$1,418.21	
Total Valley Wide Cooperative	1	\$1,418.21	
VISA - City of Waitsburg EFT			
Invoice			
<u>Invoice - 4/9/2024 9:53:39 AM</u>	2024 - April - April Office Supplies, Books, Postage	\$2,070.88	<u>27729</u>
Total Invoice	1	\$2,070.88	
Total VISA - City of Waitsburg EFT	1	\$2,070.88	
Vision Municipal Solutions			
Invoice			
<u>Invoice - 4/9/2024 9:51:23 AM</u>	2024 - April - April INV 09-13702/14062	\$7,730.83	<u>27730</u>
Total Invoice	1	\$7,730.83	
Total Vision Municipal Solutions	1	\$7,730.83	
WA St. Dept. of Ecology			
Invoice			
<u>Invoice - 4/9/2024 9:51:00 AM</u>	2024 - April - April	\$1,287.91	<u>27731</u>

Reference	Period	Amount	Number
WA St. Dept. of Ecology			
Invoice			
	BIOSOLIDS ANNUAL PERMIT FEE		
Total Invoice		1	\$1,287.91
Total WA St. Dept. of Ecology		1	\$1,287.91
WA St. Dept. of Revenue - EFT			
Invoice			
<u>Invoice - 4/10/2024 2:20:48 PM</u>	2024 - April - April March 2024 Excise Tax		\$2,677.72
Total Invoice		1	\$2,677.72
Total WA St. Dept. of Revenue - EFT		1	\$2,677.72
WA St. Dept. Retirement Systems			
Invoice			
<u>Invoice - 4/9/2024 9:42:34 AM</u>	2024 - April - April OASI		\$25.00
Total Invoice		1	\$25.00
Total WA St. Dept. Retirement Systems		1	\$25.00
Waitsburg Times			
Invoice			
<u>Invoice - 4/9/2024 9:48:42 AM</u>	2024 - April - April INV 5811		\$54.00
Total Invoice		1	\$54.00
Total Waitsburg Times		1	\$54.00
Walla Walla Co. Sheriff's Office			
Invoice			
<u>Invoice - 4/9/2024 9:43:16 AM</u>	2024 - April - April INV 2024-010		\$22,265.00
Total Invoice		1	\$22,265.00
Total Walla Walla Co. Sheriff's Office		1	\$22,265.00

Reference	Period	Amount	Number
Walla Walla Regional Water Testing Services			
Invoice			
Invoice - 4/9/2024 9:48:24 AM	2024 - April - April INV 14430	\$70.00	27736
Total Invoice	1	\$70.00	
Total Walla Walla Regional Water Testing Services	1	\$70.00	
Grand Total	30	\$161,798.75	



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2024 - April - April

Fund Number	Description	Amount
001	Current Expense Fund	\$36,025.64
102	City Street Fund	\$10,761.76
401	Water & Sewer Fund	\$105,011.35
	Count: 3	\$151,798.75