

**CITY OF WASHOUGAL
CITY COUNCIL AGENDA
Monday, September 12, 2016
7:00 P.M.**

- I. **INVOCATION** – Dan Durringer Parishioner at St. Thomas Aquinas Catholic Church
- II. **CALL TO ORDER**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **ROLL CALL**
- V. **AMENDMENTS TO THE AGENDA**
- VI. **PROCLAMATION** – “Constitution Week”
- VII. **PUBLIC COMMENTS**
- VIII. **CONSENT AGENDA**
 The following items will be passed by a single motion to approve all listed actions and resolutions. There will be no discussion on these items unless requested by Council. If discussion is requested, the item will be moved from the Consent Agenda and considered separately – after the motion has been made and passed to approve the remaining items.
 - A. Special Workshop Minutes of August 29, 2016
 - B. Special Council Minutes of August 29, 2016
 - C. Accounts Payable 70415-70504 & V336-V346, Totaling \$2,222,735.27
 - D. Payroll Claims 9890-9905 & V18624-V18707, Totaling \$472,635.57
 - E. Agenda Bill #69-16 – Authorize the Mayor to Sign: Construction Contract with Green Construction for Campen Creek Emergency Culvert Repair and Bank Stabilization
- IX. **NEW BUSINESS**
 - A. Agenda Bill #70-16 – Emergency Utility Assistance
 - B. Agenda Bill #71-16 – Ordinance: Amendments to WMC 09.84 (Marijuana) and WMC 9.60.080 (Alcohol in the Parks)
 - C. 2017 Budget Information – Police/Public Works *(carry over from council as needed)*
- X. **PUBLIC COMMENTS**
- XI. **MAYOR’S REPORT**
- XII. **COUNCILMEMBER COMMENTS**
- XIII. **ADJOURNMENT**

Upcoming Meetings – Please check the city website at http://www.cityofwashougal.us for up to date meeting information, agendas & full packets.		
Monday, September 26, 2016 – Workshop @ 5:00 pm	Monday, October 10, 2016 – Workshop @ 5:00 pm	Monday, October 24, 2016 – Workshop @ 5:00 pm
Monday, September 26, 2016 – Council @ 7:00 pm	Monday, October 10, 2016 – Council @ 7:00 pm	Monday, October 24, 2016 – Council @ 7:00 pm



**CITY OF WASHOUGAL
SPECIAL WORKSHOP MINUTES**

[\(View Video\)](#)

August 29, 2016

6:00 p.m.

- CALL TO ORDER:** Mayor Sean Guard called the meeting to order at 6:00 p.m.
- ROLL CALL:** **Present:** Brent Boger, Paul Greenlee Joyce Lindsay, Jennifer McDaniel, Dave Shoemaker and Dan Coursey
Absent: Michelle Wagner
- STAFF:** David Scott, City Administrator
Jennifer Forsberg, Finance Director/City Clerk
Jeanette Cefalo, Human Resources Director
Shannon Olsen, Senior Analyst
Rose Jewell, Assistant to the Mayor and City Administrator
- PRESS:** Dawn Feldhaus, Post Record
- AUDIENCE:** List represents those who spoke or signed in.
None
- PUBLIC COMMENT(S):** None (limited to topic of special meeting)
- NEW BUSINESS:** **2016/2017 Budget Information – HR/CD/Finance/Council/Admin**
(limited to topic of special meeting)
- Jennifer Forsberg and Jeanette Cefalo** presented Human Resources budget:
- Salary/Benefits
 - Professional Services
 - Operations/Maintenance
 - Tuition Reimbursement
 - Total proposed budget
- Jennifer Forsberg** presented Community Development budget:
- Salary/Benefits
 - Professional Services
 - Land Use Study carryover
 - Operations/Maintenance
 - New FTE and enhanced planning
- Jennifer Forsberg** presented Finance/IT budget:
- Salary/Benefits
 - Professional Services
 - Operations/Maintenance

- Court cost
- Enhance services – social media FTE

Jennifer Forsberg presented Council budget:

- Salary/Benefits
- Professional Services
- Operation Maintenance
- Election costs
- Travel and training

Jennifer Forsberg presented Administrative budget:

- Salary/Benefits
- Operation/Maintenance
- Strategic Planning Implementation
- Professional Service – legal services and legislative support
- Strategic Planning initiatives
- Performance Management Intern part time thru 2017

Additional department budget information will be presented on September 12th.

**PUBLIC
COMMENT(S):**

None *(limited to topic of special meeting)*

**MAYOR
COMMENTS:**

None *(limited to topic of special meeting)*

**COUNCIL
COMMENTS:**

None *(limited to topic of special meeting)*

ADJOURNMENT:

Meeting ended at 6:16 p.m.

Mayor

City Clerk



**CITY OF WASHOUGAL
CITY COUNCIL REGULAR MEETING**

[\(View Video\)](#)

**August 29, 2016
7:00 pm**

- INVOCATION:** **Red Warren** delivered the invocation.
- CALL TO ORDER:** **Mayor Sean Guard** called the meeting to order at 7:00 p.m.
- PLEDGE OF ALLEGIANCE:** **The Mayor** led the pledge.
- ROLL CALL:** **Present:** Brent Boger, Jennifer McDaniel, Paul Greenlee, Dave Shoemaker, Joyce Lindsay and Dan Coursey
Michelle Wagner attended via phone
- STAFF:** David Scott, City Administrator
Don English, City Attorney
Jennifer Forsberg, Finance Director/City Clerk
Rose Jewell, Assistant to the Mayor and City Administrator
- PRESS:** Dawn Feldhaus, Post Record
- AUDIENCE:** **List below represents those who spoke and/or signed in.**

Lois Edney	Donald Edney	Kevin Richardson
Don Cox	Jeff Guard	Larry Wagoner
Rebecca Jones	Henry Jones	Dan Durringer
Marilyn Roggenkamp	Marvin Wong	Harvey Olson
Jim Delanty	Gail Anderson	Sydney Mederos
Roxanne Renton	Melinda Dunn	Paulina West
Bernie Bacon	Wade Perkins	

**PUBLIC
COMMENT(S):**

- Harvey Olson** commented on the federal laws regarding marijuana.
- Gail Anderson** commented on the land use, economic development, the community survey, advertisements to kids, black market, sales tax, and medical marijuana.
- Jeff Guard** commented on the statewide initiative as approved by the voters and medical marijuana.
- Dan Durringer** spoke in opposition to marijuana sales.

Marvin Wong spoke on how the body processes marijuana and opposed its availability.

Melinda Dunn spoke in opposition to smoking marijuana noting its adverse effect and providing information on COPD and traffic fatality statistics.

Wade Perkins spoke to the problem of marijuana use in the school; legal vs. right

Don Cox shared information on the history of marijuana experiments and the effects on multiple generations.

Roxanne Renton, I502 Processor, provided statistics on crime, the economic benefits due to the reduction in criminal prosecution, and the increase in tax revenue.

Jim Delanty spoke in opposition to marijuana and the impact of drugs on his neighborhood.

Bernie Bacon asked Council to continue the ban of marijuana and urged taking a wait and see stance.

Paulina West commented on the effect on marijuana on brain development and the proximity of retailers to stores and schools.

Sydney Mederos suggested that those who want marijuana can travel to Vancouver.

CONSENT AGENDA: The Council was presented with the following:

- A. Workshop Minutes of August 22, 2016
- B. Council Minutes of August 22, 2016

**Unanimous consent to approve the consent agenda as read.
Greenlee No objections**

NEW BUSINESS:

Agenda Bill #68-16:

Emergency ordinance eliminating marijuana sunset provisions (with PC recommended code language) – David Scott presented the staff report, reviewed the two emergency ordinances and the resolution before the council. Ordinance adoption would require a minimum of five votes.

Unanimous consent to read the Ordinance marked Exhibit A by title only. Greenlee No objections.

Don English read the Ordinance by title only.

Motion: To pass, post and publish the Ordinance in the usual manner. Greenlee/McDaniel

Council discussion ensued.

Roll Call Vote: Councilmembers Wagner, Greenlee, McDaniel, Shoemaker, and Coursey voted Yes. Councilmembers Boger and Lindsay vote No.

Motion passed.

Motion: To adopt Resolution listed as Exhibit C; striking the date referencing the prohibition sunset in the second recital. Boger/Lindsay

The proposed Resolution would provide for an advisory vote.

Unanimous consent to read the resolution by title only. Greenlee

Don English read the resolution by title only.

Roll Call Vote: Councilmembers Boger and Lindsay vote Yes. Councilmembers Wagner, Greenlee, McDaniel, Shoemaker, and Coursey voted No.

Motion failed.

PUBLIC COMMENT: Denise Helland commended Council on the public process.

Jeff Guard commented on addiction and syringes in public parks.

MAYOR REPORT: None

**COUNCIL
COMMENTS:**

Councilmember Boger suggested additional findings regarding marijuana and acknowledged Don English's service.

Councilmember Wagner voiced appreciation for the public's involvement.

Councilmember Shoemaker thanked the public for participant in the process.

Councilmember Greenlee thanked Don English for his service and the public for its participation.

ADJOURNMENT: **Motion:** **To adjourn at 8:15 pm. Lindsay**

Mayor – Sean Guard

City Clerk

DRAFT

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 8/16

CITY OF WASHOUGAL
CHECK REGISTER

SUNGARD HTE
DATE: 08/26/2016
TIME: 11:35:41

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70415	1111	08/26/16	ADVANCED TRAVEL	5043	J. MILLER WPCPA TRNG	259.00
70416	1111	08/26/16	BRADLEY PORTER	5022	JAN-JUL 16 GYM REIMB	102.41
70417	1111	08/26/16	CASCADE WEST DEVELOPMENT	3430000	001623-00 RFD OVREMT	59.88
70418	1111	08/26/16	CEMEX	5036	1 1/2" BASE COURSE	1,384.58
70418	1111	08/26/16	CEMEX	5036	1 1/2" BASE COURSE	1,384.58
70418	1111	08/26/16	CEMEX	5036	1 1/2" DRAIN ROCK	1,355.69
			TOTAL CHECK			4,124.85
70419	1111	08/26/16	CLARK CO AUDITOR	5051	JUL 16 ADULT PROB	999.53
70419	1111	08/26/16	CLARK CO AUDITOR	5051	JUL 16 PRE-TRIAL SUP	283.58
70419	1111	08/26/16	CLARK CO AUDITOR	5051	JUL 16 RELICENCE PROG	75.00
70419	1111	08/26/16	CLARK CO AUDITOR	5051	JUL 16 SENTENCE COMPL	20.00
70419	1111	08/26/16	CLARK CO AUDITOR	5051	JUL 16 VICTIM IMP CLS	150.00
			TOTAL CHECK			1,528.11
70420	1111	08/26/16	COMCAST	5042	SERVICE 08/20-09/19	106.11
70421	1111	08/26/16	EMBROIDER IT	5041	EMBROIDERY	32.52
70422	1111	08/26/16	FASTENAL COMPANY	5036	2PC HAMRIMPCT COMBO	659.03
70422	1111	08/26/16	FASTENAL COMPANY	5036	16" BRWN STREET BROOM	21.22
70422	1111	08/26/16	FASTENAL COMPANY	5035	40GFLPDSC, CAPS	37.60
			TOTAL CHECK			717.85
70423	1111	08/26/16	FRONTIER	5042	SVCX 8/7-9/6	105.31
70424	1111	08/26/16	GLORY DAYS TROPHIES & SPO	5023	PATCHES ON SHIRTS	56.37
70425	1111	08/26/16	GRAINGER	5036	FIRE EXTINGUISHER DRY	209.43
70426	1111	08/26/16	GUNDERSON TIRE CENTER	5048	WHEEL SPIN, BALANCE	105.15
70426	1111	08/26/16	GUNDERSON TIRE CENTER	5048	3.50/2.50-8 SOLID	55.20
			TOTAL CHECK			160.35
70427	1111	08/26/16	H. D. FOWLER COMPANY	5048	HOT BOX FIBERGLASS	1,009.75
70428	1111	08/26/16	HD SUPPLY WATERWORKS, LTD	5048	PUMPER, PIER BLOCK	2,972.70
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	3.20
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	3.20
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	3.20
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	6.40
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	8.00
70429	1111	08/26/16	JESSICA HONL	5043	WOMENS CONF J.HONL	8.00
			TOTAL CHECK			32.00
70430	1111	08/26/16	JOHN S. KARPINSKI	5049	JUNE 2016	8,100.00
70431	1111	08/26/16	JOSEPH MILLER	5043	MILEAGE REIMB	184.68
70431	1111	08/26/16	JOSEPH MILLER	5043	PER DIEM WPCPA	259.00
70431	1111	08/26/16	JOSEPH MILLER	5043	TRAVEL ADVANCE CK#799	-259.00
70431	1111	08/26/16	JOSEPH MILLER	5449	WPCPA TRAINING COURS	400.00
			TOTAL CHECK			584.68

SUNGARD HTE
 DATE: 08/26/2016
 TIME: 11:35:41

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 8/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70432	1111	08/26/16	L. N. CURTIS & SONS	5023	BLACK TWILL PDU PANTS	59.61
70433	1111	08/26/16	METRO LANDSCAPE SUPPLIES	5048	MEDIUM FIR	101.90
70433	1111	08/26/16	METRO LANDSCAPE SUPPLIES	5048	MEDIUM FIR	127.37
70433	1111	08/26/16	METRO LANDSCAPE SUPPLIES	5036	1/4 MINUS (YDS)	773.98
70433	1111	08/26/16	METRO LANDSCAPE SUPPLIES	5036	TOPSOIL	850.94
70433	1111	08/26/16	METRO LANDSCAPE SUPPLIES	5048	MEDIUM FIR	50.95
	TOTAL CHECK					1,905.14
70434	1111	08/26/16	MURRAY SMITH ASSOC	5041	WOODBURN HILL TRANSMISSIO	4,211.24
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/7 D.TIERNEY	680.00
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/7 M.WILLIAMS	680.00
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/14 D.TIERNEY	629.33
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/14 M.WILLIAM	679.70
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/21 D.TIERNEY	680.00
70435	1111	08/26/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/21 M.WILLIAM	680.00
	TOTAL CHECK					4,029.03
70436	1111	08/26/16	OREGON METER REPAIR	5048	LARGE METER TST & RPR	1,543.00
70437	1111	08/26/16	PACIFIC TRUCK COLORS, INC	5048	PRO 20-2070	368.56
70438	1111	08/26/16	PAPE' MACHINERY	5048	MODULE	48.04
70438	1111	08/26/16	PAPE' MACHINERY	5048	LOW VISCOSI	146.77
	TOTAL CHECK					194.81
70439	1111	08/26/16	PAVING MAINTENANCE SUPPLY	5063	CRACK SEAL	2,646.00
70439	1111	08/26/16	PAVING MAINTENANCE SUPPLY	5063	SEALANT	2,646.00
70439	1111	08/26/16	PAVING MAINTENANCE SUPPLY	5063	DETACK-DT-PAIL	749.25
	TOTAL CHECK					6,041.25
70440	1111	08/26/16	RICK BUCKNER ADVANCED POL	5041	POLYGRAPH SERVICES	300.00
70441	1111	08/26/16	SAFEWAY INC.	5036	COFFEE, CREAMER	43.96
70441	1111	08/26/16	SAFEWAY INC.	5036	COFFEEMATE	38.98
70441	1111	08/26/16	SAFEWAY INC.	5036	GATORADE, CREAMER, IC	42.91
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	2.46
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	1.88
70441	1111	08/26/16	SAFEWAY INC.	5031	HALF & HALF	3.14
70441	1111	08/26/16	SAFEWAY INC.	5031	HALF & HALF	3.14
70441	1111	08/26/16	SAFEWAY INC.	5031	HALF & HALF	4.09
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	4.10
70441	1111	08/26/16	SAFEWAY INC.	5031	HALF & HALF	4.70
70441	1111	08/26/16	SAFEWAY INC.	5031	HALF & HALF	4.70
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	6.14
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	1.41
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	1.41
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	1.84
70441	1111	08/26/16	SAFEWAY INC.	5036	HALF & HALF	1.84
70441	1111	08/26/16	SAFEWAY INC.	5041	WATER, GRANOLA BARS	14.46
	TOTAL CHECK					176.46
70442	1111	08/26/16	SHANNON OLSEN	5449	PRKG WOMENS CONF	8.64
70442	1111	08/26/16	SHANNON OLSEN	5449	PRKG WOMENS CONF	8.96
70442	1111	08/26/16	SHANNON OLSEN	5449	PRKG WOMENS CONF	1.60

SUNGARD HTE
 DATE: 08/26/2016
 TIME: 11:35:41

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 8/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70442	1111	08/26/16	SHANNON OLSEN	5449	PRKG WOMENS CONF	1.60
70442	1111	08/26/16	SHANNON OLSEN	5043	PRKG WOMENS CONF	3.20
70442	1111	08/26/16	SHANNON OLSEN	5043	PRKG WOMENS CONF	8.00
	TOTAL CHECK					32.00
70443	1111	08/26/16	SIERRA SPRINGS	5041	WATER	51.08
70443	1111	08/26/16	SIERRA SPRINGS	5036	WATER	128.91
	TOTAL CHECK					179.99
70444	1111	08/26/16	SOFTWARE ONE INCE	5049	ADOBE PRO DC VERSION 2015	616.82
70445	1111	08/26/16	SUNBELT RENTALS	5048	HYDROSTATIC TEST	116.85
70446	1111	08/26/16	TERESA GUISE	5022	OCT15-AUG16 GYM REIMB	139.19
70447	1111	08/26/16	TICE ELECTRIC COMPANY	5041	FIBER REPAIR	1,286.71
70448	1111	08/26/16	TRAFFIC SAFETY SUPPLY CO	5036	STREET NAME SIGN	126.50
70449	1111	08/26/16	UNITED PARCEL SERVICE	5041	SHIPPING	47.60
70450		208	WALLIS ENGINEERING		VOID: MULTI STUB CHECK	
70451	1111	08/26/16	WALLIS ENGINEERING	5041	34TH STREET SIDEWALKS J -	22,644.08
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MT NORWAY VILLAGE	400.90
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MT NORWAY VILLAGE	400.90
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MT NORWAY VILLAGE	400.90
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MT NORWAY VILLAGE	400.90
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MT NORWAY VILLAGE	400.90
70451	1111	08/26/16	WALLIS ENGINEERING	5041	SALVATION ARMY RE-DSN	474.40
70451	1111	08/26/16	WALLIS ENGINEERING	5041	DISCOVERY DENTAL EXP	729.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	LOOKOUT RIDGE SHT PLT	338.50
70451	1111	08/26/16	WALLIS ENGINEERING	5041	BEATTY SHORT PLAT	13.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	BEATTY SHORT PLAT	13.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	BEATTY SHORT PLAT	13.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	BEATTY SHORT PLAT	13.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	BEATTY SHORT PLAT	13.00
70451	1111	08/26/16	WALLIS ENGINEERING	5041	2016 DEVELOPMENT RVW	944.70
70451	1111	08/26/16	WALLIS ENGINEERING	5041	STEIGERWALD COMMERCE	117.20
70451	1111	08/26/16	WALLIS ENGINEERING	5041	STEIGERWALD COMMERCE	117.20
70451	1111	08/26/16	WALLIS ENGINEERING	5041	STEIGERWALD COMMERCE	117.20
70451	1111	08/26/16	WALLIS ENGINEERING	5041	STEIGERWALD COMMERCE	117.20
70451	1111	08/26/16	WALLIS ENGINEERING	5041	STEIGERWALD COMMERCE	117.20
70451	1111	08/26/16	WALLIS ENGINEERING	5041	MAIN ST MIXED USE	994.44
70451	1111	08/26/16	WALLIS ENGINEERING	5041	RES 6 PHASE 2-B	9,554.45
	TOTAL CHECK					38,335.07
70452	1111	08/26/16	WINGFOOT COMMERCIAL TIRE	5048	TIRES	964.12
70452	1111	08/26/16	WINGFOOT COMMERCIAL TIRE	5048	MS 19.5L-24 MAXAM	515.54
70452	1111	08/26/16	WINGFOOT COMMERCIAL TIRE	5048	MS 19.5L-24 MAXAM	515.55
	TOTAL CHECK					1,995.21
	TOTAL FUND					81,866.36
	TOTAL REPORT					81,866.36

SUNGARD HTE
 DATE: 09/02/2016
 TIME: 14:29:59

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 9/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70453	1111	09/02/16	ADVANTAGE PROTECTION INC	5041	QRTLY FIRE & ELEVATOR	233.82
70453	1111	09/02/16	ADVANTAGE PROTECTION INC	5041	QRTLY FIRE MONITOR	147.83
	TOTAL CHECK					381.65
70454	1111	09/02/16	ALPHA READY MIX	5048	2X2X6 ECO BLOCKS	1,121.94
70455	1111	09/02/16	ACCJT	5449	USE OF FORCE - REIJON	349.00
70456	1111	09/02/16	ARBORSCAPE, LTD, INC	5041	2ND APP ORTHENE	406.50
70457	1111	09/02/16	ARCHAEOLOGICAL INVESTIGAT	5063	BIKE PARK HAMLIIK	2,556.47
70458	1111	09/02/16	AREA AGENCY ON AGING & DI	5041	Q4 16 ENHANCED FITNES	650.00
70459	1111	09/02/16	BODY ARMOR PERFORMANCE	5048	MISC SHOP SUPPLIES	815.15
70459	1111	09/02/16	BODY ARMOR PERFORMANCE	5048	MISC SHOP SUPPLIES	815.16
	TOTAL CHECK					1,630.31
70460	1111	09/02/16	CAMAS-WASHOUGAL ECONOMIC	5041	Q3 16 CWEDA SVCS	12,500.00
70461	1111	09/02/16	CHEVRON & TEXACO UNIVERSA	5041	FUEL	138.10
70462	1111	09/02/16	CITY OF CAMAS	5063	AUG 16 SHARED FIRE,EM	2,251.08
70462	1111	09/02/16	CITY OF CAMAS	5041	AUG 16 SHARED FIRE,EM	230,437.92
	TOTAL CHECK					232,689.00
70463	1111	09/02/16	CITY OF PORTLAND, PORTLAN	5051	POLIC REGJIN ACCESS	7,651.20
70464	1111	09/02/16	CLARK CO AUDITOR	5051	JULY 16 RECOG INTERVI	873.75
70464	1111	09/02/16	CLARK CO AUDITOR	5051	JULY 16 SUPERVISION D	4,281.27
	TOTAL CHECK					5,155.02
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	27.16
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	41.71
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	83.80
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	168.47
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	468.38
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	527.38
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	763.12
70465	1111	09/02/16	CLARK PUBLIC UTILITIES	5047	AUGUST ELECTRICITY	3,108.67
	TOTAL CHECK					5,188.69
70466	1111	09/02/16	THE COLUMBIAN	5044	NOTICE OF SALARY	21.99
70466	1111	09/02/16	THE COLUMBIAN	5044	PUBLIC HEARING, ORDIN	145.15
	TOTAL CHECK					167.14
70467	1111	09/02/16	CU SOLUTIONS GROUP, INC	5041	PEFORMANCE PRO RENEW	1,734.00
70468	1111	09/02/16	DATEC, INC	5036	BROTHER PERF PAPER	113.76
70469	1111	09/02/16	DAVID SCOTT	5043	MEAL REIMBURSEMENT	107.85
70469	1111	09/02/16	DAVID SCOTT	5043	MILEAGE REIMBURSEMENT	190.08
	TOTAL CHECK					297.93
70470	1111	09/02/16	DENNIS BUCK	3430000	003020-00 RFD OVRPMT	228.27

SUNGARD HTE
 DATE: 09/02/2016
 TIME: 14:29:59

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 9/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70471	1111	09/02/16	ENGLISH, LANE, MARSHALL, V	5041	AUG16 MONTHLY RETAIN	3,200.00
70472	1111	09/02/16	FASTENAL COMPANY	5048	NYLOCK, USS, CB	10.06
70472	1111	09/02/16	FASTENAL COMPANY	5048	CB 1/2-13X2 1/2 Z	4.25
70472	1111	09/02/16	FASTENAL COMPANY	5035	HAND TOOLS FOR TRK	263.91
		TOTAL CHECK				278.22
70473	1111	09/02/16	FRONTIER	5042	SERVICE 08/16-09/15	66.49
70474	1111	09/02/16	GRAINGER	5036	VENT STACK FILTER	152.03
70474	1111	09/02/16	GRAINGER	5036	RPLCMNT CARBON	94.95
		TOTAL CHECK				246.98
70475	1111	09/02/16	GUNDERSON TIRE CENTER	5048	LOW PROFILE SUPER DIR	124.27
70475	1111	09/02/16	GUNDERSON TIRE CENTER	5048	LOW PROFILE SUPER DIR	124.27
		TOTAL CHECK				248.54
70476	1111	09/02/16	HARPER HOUF PETERSON RIGH	5041	JEMTEGAARD PEESTRIAN TRAI	3,114.91
70477	1111	09/02/16	HD SUPPLY WATERWORKS, LTD	5036	GRATES, OUTLET, PALLE	6,601.23
70478	1111	09/02/16	HONEY BUCKET	5045	WEEKLY RENTAL	312.50
70479	1111	09/02/16	JACK PETERSON ATTORNEY AT	5241	AUG LEGAL RETAINER	3,350.00
70479	1111	09/02/16	JACK PETERSON ATTORNEY AT	5241	SEPT LEGAL RETAINER	3,350.00
		TOTAL CHECK				6,700.00
70480	1111	09/02/16	KENNETH B. WOODRICH PC	5041	SEPT16 MONTHLY RETAIN	960.00
70481	1111	09/02/16	LLOYD HALVERSON	5041	PROVIDE GOVERNMENTAL AFFA	385.00
70482	1111	09/02/16	LUTZ HARDWARE	5048	ACRYLIC	35.22
70482	1111	09/02/16	LUTZ HARDWARE	5048	ADAPTER, CLIP, ELBOW	13.41
70482	1111	09/02/16	LUTZ HARDWARE	5048	CRIMPING PLIER	49.84
70482	1111	09/02/16	LUTZ HARDWARE	5036	FAST PLUG CEMENT	18.42
70482	1111	09/02/16	LUTZ HARDWARE	5048	PLUG	2.16
		TOTAL CHECK				119.05
70483	1111	09/02/16	MATHER & SONS PUMP SVR IN	5048	SVC CALL, HP BOX	268.83
70484	1111	09/02/16	MURRAY SMITH ASSOC	5041	STEIGERWALD RESTORATION &	736.00
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5036	BRUSH, BRUSH SET	16.24
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	CORE DEPOSIT	-19.51
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	CRANKCASE VENTILATION	3.97
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	GOLD AIR FILTER	24.46
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	GOLD OIL FILTER	13.81
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	GOLD OIL FILTER	29.51
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	GOLD OIL FILTER, TEST	25.19
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	GREASE FITTING	3.08
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	NAPA	130.00
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5036	NAPA ACETONE	13.96
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	PURPLE POWER	5.41
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	PURPLE POWER, SPRAYER	25.75
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	SOCKET HOLDER	19.98
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	SOCKET TRAY	47.29

SUNGARD HTE
 DATE: 09/02/2016
 TIME: 14:29:59

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 9/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5036	TORQUE WRENCH	44.45
70485	1111	09/02/16	CAMAS AUTO & TRK SUPPLY I	5048	WIPER BLADE, OIL CAP	41.58
	TOTAL CHECK					425.17
70486	1111	09/02/16	NORTHWEST LINE CLEARANCE	5041	TREE TRIMMING	7,250.00
70487	1111	09/02/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/28 D.TIERNEY	544.88
70487	1111	09/02/16	NORTHWEST STAFFING RESOUR	5041	WK END 8/28 M.WILLIAM	679.12
	TOTAL CHECK					1,224.00
70488			OFFICE DEPOT		VOID: MULTI STUB CHECK	
70489	1111	09/02/16	OFFICE DEPOT	5031	FILES, LABELS	60.45
70489	1111	09/02/16	OFFICE DEPOT	5031	PAPER, TAPE, ORGANIZE	110.80
70489	1111	09/02/16	OFFICE DEPOT	5036	TONER, PAPER, TAPE	262.60
70489	1111	09/02/16	OFFICE DEPOT	5036	TONER, PAPER, TAPE	7.20
70489	1111	09/02/16	OFFICE DEPOT	5036	TONER, PAPER, TAPE	7.20
70489	1111	09/02/16	OFFICE DEPOT	5031	TONER, PAPER, TAPE	15.99
70489	1111	09/02/16	OFFICE DEPOT	5031	TONER, PAPER, TAPE	15.99
70489	1111	09/02/16	OFFICE DEPOT	5036	TONER, PAPER, TAPE	63.79
70489	1111	09/02/16	OFFICE DEPOT	5031	BANKERS BOX BASIC STRENGT	75.86
70489	1111	09/02/16	OFFICE DEPOT	5031	BANKERS BOX FAST FOLD	116.94
70489	1111	09/02/16	OFFICE DEPOT	5036	MICROSOFT WIRELESS MOBILE	30.88
70489	1111	09/02/16	OFFICE DEPOT	5036	AVERY WHITE LASER ADDRESS	23.77
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE DEPOT BRAND ALL PU	17.39
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE DEPOT BRAND BOOKLE	18.99
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE DEPOT BRAND LARGE	45.59
70489	1111	09/02/16	OFFICE DEPOT	5031	OFFICE CHAIR	165.31
70489	1111	09/02/16	OFFICE DEPOT	5031	OFFICE CHAIR	198.37
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE CHAIR	198.37
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE CHAIR	33.06
70489	1111	09/02/16	OFFICE DEPOT	5036	OFFICE CHAIR	33.07
70489	1111	09/02/16	OFFICE DEPOT	5036	KLEENEX WITH LOTION	.75
70489	1111	09/02/16	OFFICE DEPOT	5036	KLEENEX WITH LOTION	.76
70489	1111	09/02/16	OFFICE DEPOT	5036	KLEENEX WITH LOTION	.77
70489	1111	09/02/16	OFFICE DEPOT	5036	KLEENEX WITH LOTION	3.79
70489	1111	09/02/16	OFFICE DEPOT	5031	KLEENEX WITH LOTION	4.55
70489	1111	09/02/16	OFFICE DEPOT	5031	KLEENEX WITH LOTION	4.55
70489	1111	09/02/16	OFFICE DEPOT	5036	ADDRESS LABELS AVERY 5160	1.18
70489	1111	09/02/16	OFFICE DEPOT	5036	ADDRESS LABELS AVERY 5160	1.19
70489	1111	09/02/16	OFFICE DEPOT	5036	ADDRESS LABELS AVERY 5160	1.19
70489	1111	09/02/16	OFFICE DEPOT	5036	ADDRESS LABELS AVERY 5160	5.94
70489	1111	09/02/16	OFFICE DEPOT	5031	ADDRESS LABELS AVERY 5160	7.13
70489	1111	09/02/16	OFFICE DEPOT	5031	ADDRESS LABELS AVERY 5160	7.13
70489	1111	09/02/16	OFFICE DEPOT	5036	COPY PAPER	2.14
70489	1111	09/02/16	OFFICE DEPOT	5036	COPY PAPER	2.14
70489	1111	09/02/16	OFFICE DEPOT	5036	COPY PAPER	2.15
70489	1111	09/02/16	OFFICE DEPOT	5031	COPY PAPER	10.71
70489	1111	09/02/16	OFFICE DEPOT	5031	COPY PAPER	12.85
70489	1111	09/02/16	OFFICE DEPOT	5036	FINE TIP SHARPIE	12.85
70489	1111	09/02/16	OFFICE DEPOT	5036	FINE TIP SHARPIE	.89
70489	1111	09/02/16	OFFICE DEPOT	5036	FINE TIP SHARPIE	.89
70489	1111	09/02/16	OFFICE DEPOT	5031	FINE TIP SHARPIE	4.44
70489	1111	09/02/16	OFFICE DEPOT	5031	FINE TIP SHARPIE	5.33
70489	1111	09/02/16	OFFICE DEPOT	5031	FINE TIP SHARPIE	5.33

SUNGARD HTE
 DATE: 09/02/2016
 TIME: 14:29:59

CITY OF WASHOUGAL
 CHECK REGISTER

PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 9/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
70489	1111	09/02/16	OFFICE DEPOT	5036	FINE TIP SHARPIE	.88
70489	1111	09/02/16	OFFICE DEPOT	5036	PILOT DR.GRIP REFILLABLE	.47
70489	1111	09/02/16	OFFICE DEPOT	5036	PILOT DR.GRIP REFILLABLE	.48
70489	1111	09/02/16	OFFICE DEPOT	5036	PILOT DR.GRIP REFILLABLE	.48
70489	1111	09/02/16	OFFICE DEPOT	5036	PILOT DR.GRIP REFILLABLE	2.38
70489	1111	09/02/16	OFFICE DEPOT	5031	PILOT DR.GRIP REFILLABLE	2.86
70489	1111	09/02/16	OFFICE DEPOT	5031	PILOT DR.GRIP REFILLABLE	2.86
	TOTAL CHECK					1,643.74
70490	1111	09/02/16	PAPE' MACHINERY	5048	WHEEL	352.02
70490	1111	09/02/16	PAPE' MACHINERY	5048	BLADE	173.21
	TOTAL CHECK					525.23
70491	1111	09/02/16	PETERSON MACHINERY CO.	5048	ELEMENT, AIR FILTER	309.05
70491	1111	09/02/16	PETERSON MACHINERY CO.	5048	ELEMENT	120.99
	TOTAL CHECK					430.04
70492	1111	09/02/16	PRESTIGE ELECTRIC LLC	5041	TBLSHT PUMP STATION	629.80
70493	1111	09/02/16	PROGRESSIVE BIKE RAMPS, L	5063	BIKE PARK EQUIPMENT	2,713.27
70494	1111	09/02/16	RENE CARROLL CONSULTING	5041	PROVIDE PROFESSIONAL SERV	1,031.25
70495	1111	09/02/16	THE RESOURCE COMPANY INC	5041	INVASIVE SPECIES CTRL	953.92
70495	1111	09/02/16	THE RESOURCE COMPANY INC	5041	INVASIVE SPECIES CTRL	780.48
	TOTAL CHECK					1,734.40
70496	1111	09/02/16	ROB CHARLES	5022	REIMB AUG16 GYM DUES	20.00
70497	1111	09/02/16	SANDRA ROSALES ORTIZ	3863000	COMM RM REFUND	125.00
70498	1111	09/02/16	SOUTHWEST CLEAN AIR AGENC	5149	2016 BUDGET ASSESSMNT	738.05
70498	1111	09/02/16	SOUTHWEST CLEAN AIR AGENC	5041	2016 BUDGET ASSESSMNT	1,230.08
70498	1111	09/02/16	SOUTHWEST CLEAN AIR AGENC	5049	2016 BUDGET ASSESSMNT	1,476.09
70498	1111	09/02/16	SOUTHWEST CLEAN AIR AGENC	5049	2016 BUDGET ASSESSMNT	1,476.09
	TOTAL CHECK					4,920.31
70499	1111	09/02/16	TAPANI UNDERGROUND, INC.	3430000	008400-00 HYDRANT RFD	157.50
70500	1111	09/02/16	TRAFFIC SAFETY SUPPLY CO	5036	SPEED BUMP PLASTIC YE	168.90
70501	1111	09/02/16	UNITED PARCEL SERVICE	5041	SHIPPING	11.50
70502	1111	09/02/16	US BANK OFFICE EQUIPMENT	5149	C554E COPIER	160.00
70503	1111	09/02/16	WHITNEY EQUIPMENT COMPANY	5048	KIT IMPELLER	3,925.88
70504	1111	09/02/16	WM. H REILLY & CO	5036	LAMP ASSY	5,203.11
	TOTAL FUND					328,495.83
	TOTAL REPORT					328,495.83

SUNGARD HTE
 DATE: 08/26/2016
 TIME: 07:12:26

CITY OF WASHOUGAL
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 8/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V336	1111	08/26/16	WF PAYMENT	5031	AED ALCOHOL PADS	10.90
V336	1111	08/26/16	WF PAYMENT	5035	AED SCISSORS	19.59
V336	1111	08/26/16	WF PAYMENT	5449	EXCEL CLASS BOOKS	82.38
V336	1111	08/26/16	WF PAYMENT	5049	REFUND LATE FEES	-39.00
	TOTAL					73.87
V337	1111	08/26/16	WF PAYMENT	5043	AIRFARE S.GUARD	279.20
V337	1111	08/26/16	WF PAYMENT	5043	CREDC LUNCHEON	10.00
V337	1111	08/26/16	WF PAYMENT	5043	LUNCH W/CAMAS	32.73
	TOTAL					321.93
V338	1111	08/26/16	WF PAYMENT	5449	WAPELRA CONF REG	160.00
V338	1111	08/26/16	WF PAYMENT	5049	REFUND FEES	-39.00
	TOTAL					121.00
V339	1111	08/26/16	WF PAYMENT	5043	STMWTR ECO MTG-LNCH	12.52
V339	1111	08/26/16	WF PAYMENT	5043	WEFTEC FLIGHT	204.60
V339	1111	08/26/16	WF PAYMENT	5043	WEFTEC FLIGHT	204.60
V339	1111	08/26/16	WF PAYMENT	5449	WEFTEC REGISTRATION	437.50
V339	1111	08/26/16	WF PAYMENT	5449	WEFTEC REGISTRATION	437.50
	TOTAL					1,296.72
V340	1111	08/26/16	WF PAYMENT	5036	BLANKETS	292.36
V340	1111	08/26/16	WF PAYMENT	5049	BROCHURES	33.56
V340	1111	08/26/16	WF PAYMENT	5031	DETECTIVE SUPPLIES	29.95
V340	1111	08/26/16	WF PAYMENT	5023	DUTY BOOTS	151.75
V340	1111	08/26/16	WF PAYMENT	5036	MOURNING BANDS	42.95
V340	1111	08/26/16	WF PAYMENT	5031	OFFICE SUPPLIES	18.96
V340	1111	08/26/16	WF PAYMENT	5031	OFFICE SUPPLIES	34.83
V340	1111	08/26/16	WF PAYMENT	5031	PATROL SUPPLIES	47.96
V340	1111	08/26/16	WF PAYMENT	5049	REFUND LATE FEES	7.96
V340	1111	08/26/16	WF PAYMENT	5036	SNAGIT SOFTWARE	-78.00
V340	1111	08/26/16	WF PAYMENT	5023	UNIFORM POLOS	220.68
	TOTAL					859.93
V341	1111	08/26/16	WF PAYMENT	5041	BIOASSAY SHIPPING	219.35
V341	1111	08/26/16	WF PAYMENT	5041	BIOASSAY SHIPPING	236.30
V341	1111	08/26/16	WF PAYMENT	5041	BIOASSAY SHIPPING	209.26
	TOTAL					714.91
V342	1111	08/26/16	WF PAYMENT	5036	HAMLIK PK WRK DAY FD	93.12
V342	1111	08/26/16	WF PAYMENT	5036	ICE FOR PIRATES PLAZA	33.54
V342	1111	08/26/16	WF PAYMENT	5049	REFUND LATE FEES	-39.00
	TOTAL					87.66
V343	1111	08/26/16	WF PAYMENT	5149	EGOV HOSTING	6.18
V343	1111	08/26/16	WF PAYMENT	5149	EMAIL SPAM APPLIANCE	24.95
V343	1111	08/26/16	WF PAYMENT	5149	FIREWALL MAINT RENEW	363.14
V343	1111	08/26/16	WF PAYMENT	5149	HOOTSUITE RENEWAL	129.95
V343	1111	08/26/16	WF PAYMENT	5035	MONITOR SOUNDBARS	90.75
V343	1111	08/26/16	WF PAYMENT	5064	MONITORS	760.00
V343	1111	08/26/16	WF PAYMENT	5036	OPERATING SUPPLIES	11.99
V343	1111	08/26/16	WF PAYMENT	5036	OPERATING SUPPLIES	22.99
V343	1111	08/26/16	WF PAYMENT	5036	OPERATING SUPPLIES	32.50

SUNGARD HTE
 DATE: 08/26/2016
 TIME: 07:12:26

CITY OF WASHOUGAL
 VOUCHER REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 8/16

FUND - 801 - DISBURSEMENT CLEARING ACC

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V343	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5041	REFUND LATE FEES	-39.00
	TOTAL	VOUCHER				1,403.45
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5449	GFOA REG SHANNON O.	3.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5449	GFOA REG SHANNON O.	3.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	GFOA REG SHANNON O.	3.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	GFOA REG SHANNON O.	17.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5449	GFOA REG SHANNON O.	21.00
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5449	GFOA REG SHANNON O.	21.00
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5031	VARIDEK - T.EVERS	133.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5031	VARIDEK - T.EVERS	133.50
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	VARIDEK - T.EVERS	111.25
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	VARIDEK - T.EVERS	22.25
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	VARIDEK - T.EVERS	22.25
V344	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	VARIDEK - T.EVERS	22.25
	TOTAL	VOUCHER				515.00
V345	1111	08/26/16	US BANK ST. PAUL	5083	WASWATSEW14 INTEREST	90,350.00
V345	1111	08/26/16	US BANK ST. PAUL	5072	WASWATSEW14 PRINCIPAL	185,000.00
V345	1111	08/26/16	US BANK ST. PAUL	5083	WASWATSEW11 INTEREST	354,409.25
V345	1111	08/26/16	US BANK ST. PAUL	5072	WASWATSEW11 PRINCIPAL	310,000.00
V345	1111	08/26/16	US BANK ST. PAUL	5083	WASWATSEW05	1,721.25
V345	1111	08/26/16	US BANK ST. PAUL	5083	WASWATSEW15 INTEREST	174,375.00
V345	1111	08/26/16	US BANK ST. PAUL	5072	WASWATSEW15 PRINCIPAL	690,000.00
	TOTAL	VOUCHER				1,805,855.50
V346	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	CHAIRS FOR BRKROOM	609.53
V346	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	CHAIRS FOR BRKROOM	225.00
V346	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5036	CHAIRS FOR BRKROOM	238.44
V346	1111	08/26/16	WF PAYMENT REMITTANCE CEN	5048	CHAIRS FOR BRKROOM GASKETS	50.14
	TOTAL	VOUCHER				1,123.11
	TOTAL FUND					1,812,373.08
	TOTAL REPORT					1,812,373.08

CITY OF WASHOUGAL

PAYROLL CLAIMS VOUCHER APPROVAL

I HEREBY CERTIFY THAT THE SERVICES CHARGED ON THE VOUCHERS ATTACHED HAVE BEEN FURNISHED TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THE CLAIMS BELOW TO BE VALID AND CORRECT.

FINANCE _____

WE THE UNDERSIGNED COUNCIL MEMBERS OF WASHOUGAL, WASHINGTON DO HEREBY CERTIFY THAT THE CHECK #9892-9905 & VOUCHER #'S V18624-V18707 ARE APPROVED FOR PAYMENT IN THE AMOUNT OF \$472,635.57 ON THIS 31st DAY OF AUGUST 2016.

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

AGENDA BILL

BUSINESS OF THE CITY COUNCIL
City of Washougal, Washington

Bill No. 69-16

SUBJECT:

Construction Contract for Campen Creek
 Emergency Culvert Repair and Bank
 Stabilization

FOR AGENDA OF: September 12, 2016

DEPT. OF ORIGIN: Public Works

REVIEWED AT: Workshop on September 12, 2016

EXHIBITS:

A - Contractor Agreement
 B - Photos

TO BE RETURNED TO COUNCIL: No

APPROVED BY DEPT. HEAD: RC

EXPENDITURE REQUIRED:	BUDGETED:	APPROPRIATION REQUIRED:
Yes	No	\$37,500

SUMMARY STATEMENT

Staff is recommending that the following work be completed

During last year's large storm events, Public Works staff discovered a large piece of concrete attached to a culvert entering the creek which was attached to the bank of the culvert at 39th and M Drive had separated from the bank and was in jeopardy of detaching and blocking one of the culverts downstream of this location. Staff solicited bids from 5 contractors and no bids were received. Staff then contacted Green Construction to obtain a bid for the project. The work will involve removing a portion of the culvert and the large piece of concrete which has dislodged from the bank and then stabilizing the bank from to better handle the large amount of flows which are conveyed through the creek. The in-water work window for construction in the creek is open until September 30.

RECOMMENDED ACTION

1. Authorize the Mayor to sign the Contractor Agreement with Green Construction, Inc.

CONTRACTOR AGREEMENT

THIS CONTRACT, effective this ___ day of SEPTEMBER, 2016, is entered into by and between MICHAEL GREEN CONSTRUCTION INC. P.O. BOX 142 WASHOUGAL, WA. 98671 hereinafter referred to as the Contractor, and the City of Washougal, a municipal corporation of the State of Washington, hereinafter referred to as the Owner.

1. **Contractor's Obligation:** The Contractor, for and in consideration of the sum to be paid to it by the Owner in the manner and at the times provided, hereinafter and in the Specifications, and in consideration of the covenants and agreements herein contained, which documents are incorporated into and made a part of this contract, hereby agrees to furnish all materials, labor, tools, machinery and implements of every description necessary for construction and installation of the following improvements:

CAMPEN CREEK EMERGENCY CULVERT REPAIR & BANK STABILIZATION

All work shall be done in accordance with the Contract on file with the City of Washougal, and in accordance with such alterations or modifications as may be made by the Owner. The Contractor agrees to do the work and furnish the materials in a most substantial and workmanlike manner and within the time limits stated in the Contract. The Contractor agrees that it will make all necessary arrangements for the obtaining of permits from the United States, State of Washington, and/or any of its agencies as may be necessary to do the work required and covered by this Contract.

2. **E-Verify Program:** The Contractor will certify their participation in the E-Verify Program by submitting a Declaration of Participation Form. If the Contractor described herein uses a subcontractor in connection with the performance of the Contract, the subcontractor shall, as a condition of the Contract, certify their participation in the E-Verify Program by submitting a Declaration of Participation Form. The Contractor and any subcontractors will not knowingly employ or contract with an unauthorized alien. The Contractor shall provide verification of their compliance immediately upon any City request. Failure by the Contractor to comply with such requests may be considered a breach of contract.
3. **Subcontractor Responsibility:** The Contractor shall include the language of this section in each of its tier subcontracts, and shall require all of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier.

At the time of subcontract execution, the Contractor shall verify that each tier subcontractor meets the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. Have a current City of Washougal General Business License;

4. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department reference number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
5. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

4. **Owner's Obligation:** In consideration of the promises and agreements of the Contractor as set forth herein, and in consideration of the faithful performance and furnishing of the work and materials required by this Contract to the satisfaction of the Washougal City Council, the Owner agrees to pay to the Contractor in the manner and at the times provided hereinafter and in the Contract Documents, and in accordance with the ordinances of the City of Washougal and the laws of the State of Washington, the following sum as indicated:

Including 8.4% Washington State Sales Tax (if applicable)

THIRTY SEVEN THOUSAND FIVE HUNDRED & 0/100'S

\$37,500.00

The amount finally to be paid is, however, variable upon the work actually done and final payment will be made upon the basis of the amount of work done and the materials furnished and at the lump sum or unit prices fixed in the Contractor's Proposal or as modified by any or all approved Change Orders.

5. **Contractor's Insurance:** Contractor's liability insurance shall include completed operations and product liability coverage including:

1.	General Aggregate	\$2,000,000.00
2.	Completed Operations Aggregate	\$2,000,000.00
3.	For Each Occurrence (<i>Bodily Injury and Property Damage</i>)	\$1,000,000.00
4.	Property Damage Liability Insurance will include Explosion, Collapse and Underground coverage where applicable	\$2,000,000.00
5.	Automobile Liability for one (1) Bodily Injury:	
		\$1,000,000.00 per each person
		\$2,000,000.00 per each accident
6.	Property Damage	\$1,000,000.00 each accident

Subcontractors shall also be required to maintain insurance at the above stated limits.

The City of Washougal shall be named as an additional insured under all insurance required herein.

6. **Contractor's Bond:** The Contractor agrees that before it undertakes performance of this Contract, it will file with the City of Washougal a Contract Performance Bond and Payment Bond, in the forms prescribed by the City of Washougal, in the full amount of the Contract price executed by itself as principal and by a surety company authorized to do business in the State of Washington as surety. The bonds shall comply with the laws of the State of Washington, and especially with the provisions of Revised Code of Washington, Chapter 39.08.

7. **Employment of Labor:** The Contractor agrees that all persons employed in it and by any of its subcontractors in work done pursuant to this Contract shall be in accordance with all federal, state and local laws.

8. **Payment of Labor:** The Contractor agrees that all laborers, workers, or mechanics employed by it or by any subcontractor in the work of this Contract will be paid not less than the prevailing rate of wage for an hours work in accordance with the provisions of the Revised Code of Washington, Chapter 39.12, and all rules and regulations promulgated pursuant thereto. The State of Washington prevailing wage rates applicable for this public works project, which is located in Clark County, may be found at the following website address of the Department of Labor and Industries: <https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx>. Based on the bid submittal deadline for this project (**SEPT 6, 2016**), the applicable effective date for prevailing wages for this project is.

In case any dispute arises as to what the prevailing rates of wages for work of a similar nature are and such dispute cannot be adjusted by the parties involved, the matter shall be referred to the director of the Department of Labor and Industries of the State of Washington for arbitration, and the director's decision therein shall be final and conclusive and binding on all parties involved in the dispute.

9. **Payment to the Contractor:** Payment to the Contractor of the Contract price by the Owner shall be made in checks drawn on the fund provided therefore. Payment shall be in the manner provided below unless another manner has been specified in Special Provisions.

Progress payments to the Contractor shall be made within 30 days of receipt of the signed progress payment request, as approved by the Owner, for work completed during the previous month. There will be reserved and retained from monies earned by the Contractor on estimates during the progress of the improvements of work, a sum equal to 5 percent of all such estimates. Said retained amount shall be held in trust in accordance with the Specifications and Revised Code of Washington Ch. 60.28.

Payment of the retained percentage shall be withheld, by the owner, for a period of 45 days following the completion of all Contract work, as defined by WSDOT Section 1-01.3, and shall be paid the Contractor at the expiration of 60 days per RCW 39.12 and RCW 60.28, in the event no claims, as provided by law, have been filed against such funds; and provided further, that releases or certificates have been obtained from the State Department of Labor and Industries, from the State Department of Revenue, and the Employment Security Department and all other departments and agencies having jurisdiction over the activities of the Contractor. In the event such claims are filed, the

Contractor shall be paid such retained percentages less an amount sufficient to pay any such claims, together with a sum sufficient to defray the cost of foreclosure action and to cover attorney fees as determined by the Owner.

Every person performing labor or furnishing supplies toward the completion of said improvement of work shall have a lien upon said monies so reserved; provided, that such notice of the lien of such claimant shall be given in the manner provided in Revised Code of Washington 39.08.030 and within the time provided in RCW 60.28 as now existing and in accordance with any amendments that may hereafter be made thereto.

No payment shall be made to the Contractor, however, until the Contractor and all subcontractors who have performed work shall have filed, with Procurement Services, the Labor and Industries executed Statement of Intent to Pay Prevailing Wage as required by Revised Code of Washington 39.12.040. Said Contractor and all subcontractors shall also keep accurate payroll records for three years from the date of acceptance as described in WAC 296-127-320 *Payroll*. A Contractor and all subcontractors shall, within ten days after it receives a written request, as defined by RCW 39.12.010(4) file a certified copy of the payroll records with the Owner. A contractor's noncompliance with this section shall constitute a violation of RCW 39.12.050.

10. Indemnity:

A. CONTRACTOR'S RESPONSIBILITY. Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, including costs, attorney fees and expenses incurred in connection therewith, or whatsoever kind or nature, arising out of, or in connection with, or incident to, the performance of services by Contractor pursuant to this Agreement.

1. In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the Contractor, the City retains the right to participate in said suit.
2. This indemnity and hold harmless shall include any claim made against the City by an employee of Contractor or subcontractor or agent of the Contractor, even if Contractor is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW. To the extent that such liability arises from the concurrent negligence of both the City and the Contractor, such cost, fees and expenses shall be shared between the City and the Contractor in proportion to their relative degrees of negligence. This indemnity and hold harmless shall NOT apply in the case where liability arises from the sole negligence of the City. Contractor specifically acknowledges that the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that Contractor provide the broadest scope of indemnity permitted by RCW 4.24.115.

11. **Ownership of Records and Documents – Public Disclosure:** All materials, writings and products produced by the Contractor in the course of performing this Contract shall immediately become the property of the City. In consideration of the compensation provided for by this Contract, the Contractor hereby further assigns all copyright interests in such materials, writings and products to the City. A copy may be retained by the Contractor. In the event the City receives a public record request for such materials, writings of products the City may, in its discretion, notify the Contractor of such request and withholds disclosure of such information for not less than five (5) business days to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs, attorney fees, or penalty assessment under Ch.42.56 RCW.
12. **Assignment:** This Contract is binding on each party, its successors, assigns, and legal representatives and may not, under any circumstances, be assigned or transferred by either party without express written authorization.
13. **Termination for Convenience:** The City, at its sole discretion, may terminate this Contract for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.
14. **Bid Documents & Contract:** The complete Contract includes these parts: the Contract Form, Bidder's complete Proposal Form, Contract Plans, Contract Provisions, Standard Specifications, Standard Plans, Addenda, various certifications and affidavits, supplemental agreements, change orders, and subsurface boring logs (if any). These parts complement each other in describing a complete Work. Any requirement in one part binds as if stated in all parts.
15. **Coordination of Contract Documents, Plans, Special Provisions, Specifications and Addenda:** As defined in section 1-04.2 in the 2012 Standard Specifications for Road, Bridge and Municipal Construction as published by the Washington State Department of Transportation as modified by the Special Provisions, provided that this contract form shall supersede in the event of conflict.
16. **Notices:** Whenever in this written Contract written notices are to be given or made, they may be sent to the following people at the addresses as shown herein unless a different address is designated in writing or delivered to the respective party hereto:

Owner: City of Washougal
1701 "C" Street
Washougal, WA 98671

Contractor: MICHAEL GREEN
MICHAEL GREEN CONST
P.O. BOX 142
WASHOUGAL, WA. 98671

Original signed at Washougal, Washington, on the dates listed below.

CITY OF WASHOUGAL, a municipal corporation

By: _____
Mayor, Date _____

Attest:

City Clerk

CONTRACTOR:

By: (Proprietor, Partner, or corporate
President must sign)

(Title) Date

Approved as to form:

City Attorney, Date _____

NO.	DATE	BY	APPROVED



8-13-16

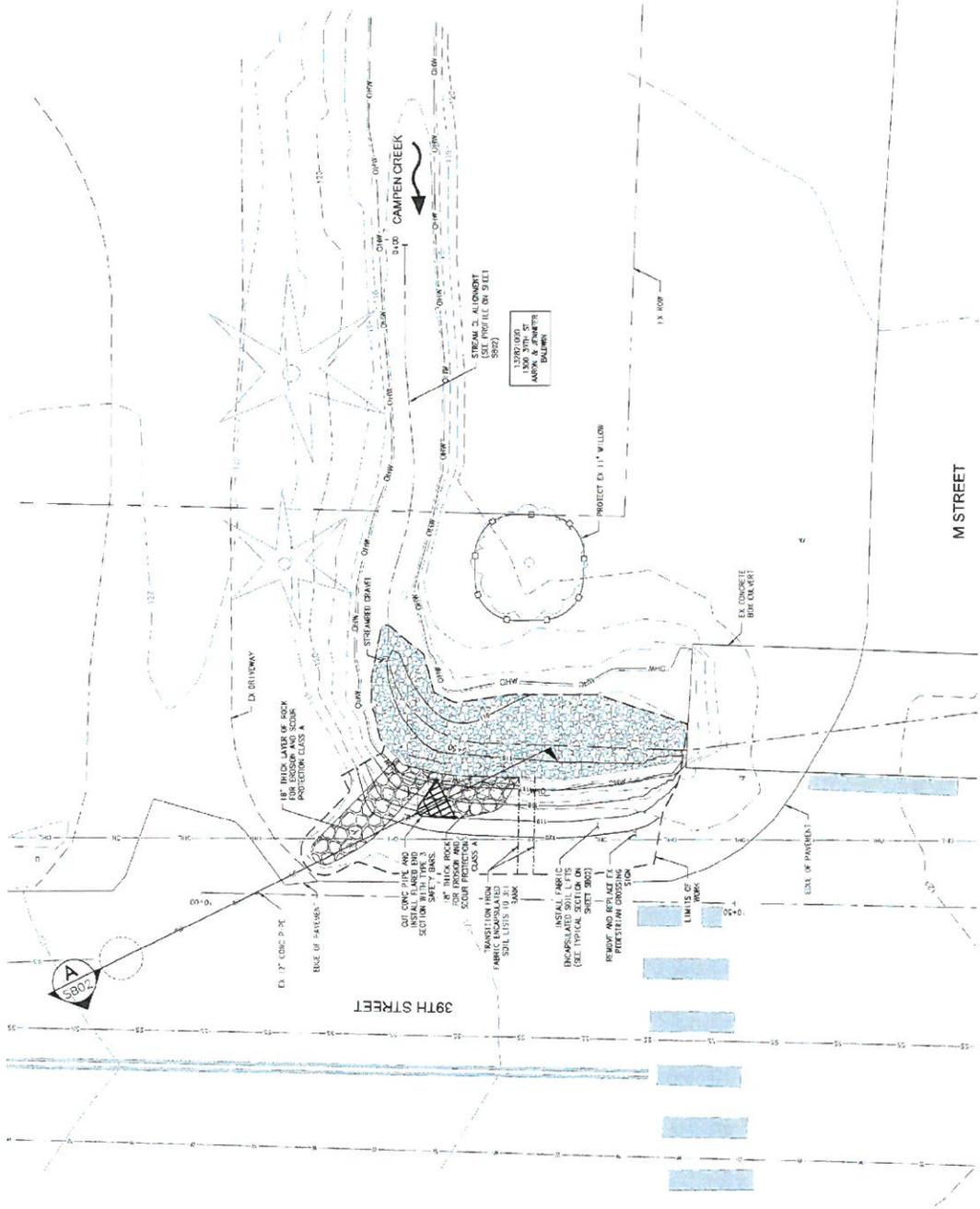
CAMPEN CREEK BANK STABILIZATION & CHANNEL MAINTENANCE
 CAMPEN CREEK
 STREAM BANK REPAIR PLAN AND PROFILE

otak
 Head Office
 700 West 4th Ave
 Seattle, WA 98101
 Phone: (206) 461-7000
 Fax: (206) 461-7000
 Project No. 180416
 SB01
 Sheet No. 6 of 7

GENERAL NOTES

1. ALL DISTURBED AREA TO BE RESTORED.
2. CONTRACTOR SHALL FURNISH ALL EQUIPMENT, MATERIALS AND LABOR NECESSARY TO COMPLETE THE STREAM BANK TREATMENT SHOWN ON THIS PLAN.
3. ALL EXISTING UTILITIES SHOWN SHALL BE AS SHOWN ON RECORD DRAWINGS AND SHALL BE PROTECTED BY THE CONTRACTOR AS DESCRIBED IN THE GENERAL NOTES TO THE 2016 WSDOT STANDARD SPECIFICATIONS. ALL UTILITIES SHALL BE CONSTRUCTED AS SHOWN AND PROTECTED BY SHEET SB03 AND SB04.

CALL US 24 HOURS
 BEFORE YOU
 1-800-424-5555
 "It's the Low"



PLAN VIEW

AGENDA BILL

BUSINESS OF THE CITY COUNCIL
City of Washougal, Washington

Bill No. 70-16

SUBJECT:
 Emergency Utility Assistance Program
 Approval

FOR AGENDA OF: September 12, 2016

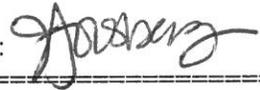
DEPT. OF ORIGIN: Finance

REVIEWED AT: N/A

EXHIBITS:
 Finance Committee Approval Form

TO BE RETURNED TO COUNCIL: No

APPROVED BY DEPT. HEAD:



EXPENDITURE REQUIRED:	BUDGETED:	APPROPRIATION REQUIRED:
\$858.78	Yes	N/A
REMAINING COMMITTED FUND BALANCE		DONATIONS IN 2016
\$6,832.25		\$54.00
REMAINING UNCOMMITTED FUND BALANCE		DONATIONS SINCE PROGRAM BEGAN
\$5,523.47		\$670.00

SUMMARY STATEMENT

On August 12, 2013, the Council adopted Resolution 1072 establishing an emergency utility assistance program to provide assistance to low income customers in order to prevent water shut off. Budget Ordinance 1732 authorized establishment of the fund. Resolution 1119 amended the program to add an annual transfer of 5% of late fee revenue to support the program. The program anticipates future funding through community donations. The Finance Committee reviews the applications that meet the requirements and approves each individual request.

RECOMMENDED ACTION

1. To authorize the transfer of funds from the utility assistance program fund to the customer(s) utility account as approved by the Finance Committee.

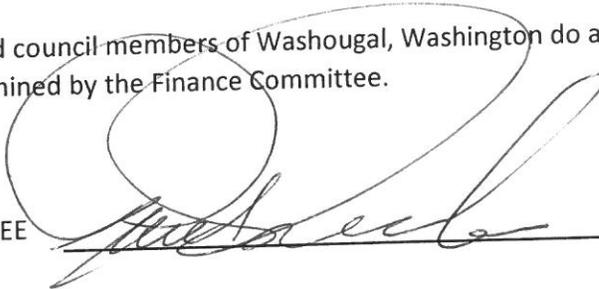
City of Washougal

Utility Assistance Program Approval

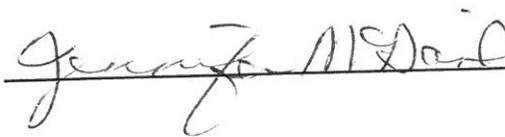
Claims presented have been reviewed by Finance for Accurate and adequate information

We the undersigned council members of Washougal, Washington do approve of the Utility Assistance payments as determined by the Finance Committee.

FINANCE COMMITTEE

 7/26/16

FINANCE COMMITTEE

 8-5-16

FINANCE COMMITTEE

Amount to be approved by Council:

\$ 250.00

City of Washougal

Utility Assistance Program Approval

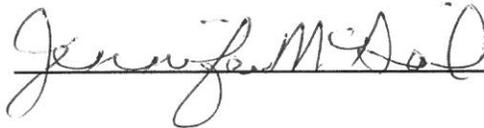
Claims presented have been reviewed by Finance for Accurate and adequate information

We the undersigned council members of Washougal, Washington do approve of the Utility Assistance payments as determined by the Finance Committee.

FINANCE COMMITTEE

 7/26/16

FINANCE COMMITTEE

 8-8-16

FINANCE COMMITTEE

Amount to be approved by Council:

\$ 250.00

City of Washougal

Utility Assistance Program Approval

Claims presented have been reviewed by Finance for Accurate and adequate information

We the undersigned council members of Washougal, Washington do approve of the Utility Assistance payments as determined by the Finance Committee.

FINANCE COMMITTEE

Jeanne M. Smith 6-16-16

FINANCE COMMITTEE

[Signature] 6/16/16

FINANCE COMMITTEE

Amount to be approved by Council:

\$ 148.48

City of Washougal

Utility Assistance Program Approval

Claims presented have been reviewed by Finance for Accurate and adequate information

We the undersigned council members of Washougal, Washington do approve of the Utility Assistance payments as determined by the Finance Committee.

FINANCE COMMITTEE

Jennifer M. Darr 7-25-16

FINANCE COMMITTEE

[Signature] 7/26/16

FINANCE COMMITTEE

Amount to be approved by Council:

\$ 220.09

AGENDA BILL

BUSINESS OF THE CITY COUNCIL
City of Washougal, Washington

Bill No. 71-16

SUBJECT:

Ordinance: Amendments to WMC 9.84
 Marijuana and WMC 9.60.080 Possessing,
 opening, or consuming in parks prohibited.

FOR AGENDA OF:

September 12, 2016

DEPT. OF ORIGIN:

Washougal Police
 Department

REVIEWED AT:

Public Safety Committee
 August 15, 2016 and Workshop August 22, 2016

EXHIBITS: Ordinance

- A. WMC 9.60.080
- B. WMC 9.84

TO BE RETURNED TO COUNCIL: No

APPROVED BY DEPT. HEAD:

EXPENDITURE REQUIRED:

0

BUDGETED:

N/A

APPROPRIATION REQUIRED:

0

SUMMARY STATEMENT

Changes to WMC 9.84 Marijuana are necessary to reflect the decriminalization of the use and possession of limited amounts of recreational marijuana by persons over the age of 21 in the State of Washington. A change to address alcohol possession, opening, or consumption in parks as a class 3 civil infraction will fall in line with the current penalty prescribed by the State in RCW 66.44.100. Additionally, by issuing a civil infraction up to two man hours per incident and an unknown amount of dollars in court fees, etc. can be saved by omission of the need to write a full police report and court appearances. Penalty for a class 3 civil infraction is \$50

RECOMMENDED ACTION

1. Read the Ordinance by title only
2. Pass, post, and publish the Ordinance in the usual manner

ORDINANCE NO. _____

An **ORDINANCE** defining the legality, violation and penalty for WMC 9.84 Marijuana and WMC 9.60.080 Possessing, opening, or consuming alcohol in parks prohibited.

WHEREAS, the State of Washington has decriminalized recreational marijuana in defined amounts, and outlined what constitutes a violation and the subsequent penalty; and

WHEREAS, the State of Washington has deemed possessing, opening or consuming alcohol in a public place to be a class 3 civil infraction; and

WHEREAS, each violation now being a class 3 civil infraction allows officers to cite violators on the spot saving as many as two man hours per incident; and

WHEREAS, City of Washougal Municipal Code cannot prescribe stricter penalty than the state; and

WHEREAS, the proposed amendments came before the Washougal Public Safety Committee for discussion and review on August 15, 2016 and to Council workshop on August 22, 2016; and

WHEREAS, amending the current codes will remove outdated and inaccurate information.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WASHOUGAL as follows:

Section I

WMC Title 9 Sections 9.84 and WMC 9.60.080 are amended as identified in Exhibit "A" and Exhibit "B", attached hereto and by this reference incorporated herein.

Section II

This Ordinance shall take effect five (5) days after passage, posting and publication according to law

Adopted by the Council of the City of Washougal at a regular meeting on the **12th** day of **September, 2016.**

City of Washougal, Washington

Mayor

ATTEST:

Finance Director / City Clerk

APPROVED AS TO FORM:

City Attorney

WMC 9.60.080 Possessing, opening or Consumption-consuming in parks prohibited.

~~Every~~ No person who shall drink or possess or consume any intoxicating liquor or beverage within any city park. A person who violates this provision shall be guilty of a misdemeanor or a class 3 civil infraction under RCW 7.80.120. (Ord. 396 § 1, 1969; Ord. 355 § 17(3), 1967)

**Chapter 9.84
MARIJUANA**

Sections:

- 9.84.010** ~~Marijuana—Defined~~ Definitions.
9.84.020 ~~Marijuana—Misdemeanor~~ Possession of Marijuana – Misdemeanor.
9.84.030 Opening or Using Marijuana - Infraction.
9.84.040 Violations.
- 9.84.010** ~~Marijuana—Defined~~ Definitions.

(1) “Marijuana” means all parts of the ~~genus~~ plant *Cannabis L.*, whether growing or not; with a THC concentration greater than 0.3 percent on a dry weight basis; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. The term ~~it~~ does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination.

(2) “Marijuana concentrates” means products consisting wholly or in part of the resin extracted from any part of the plant *Cannabis* and having a THC concentration greater than sixty percent.

(3) “Marijuana-infused products” means products that contain marijuana or marijuana extracts, are intended for human use, and have a THC concentration greater than 0.3 percent and no greater than sixty percent. This term does not include either useable marijuana or marijuana concentrates.

(4) “Public place” includes its common meaning plus streets and alleys of incorporated cities and towns; state or county or township highways or roads; buildings and grounds used for school purposes; public dance halls and grounds adjacent thereto; those parts of establishments where beer may be sold, soft drink establishments, public buildings, public meeting halls, lobbies, halls and dining rooms of hotels, restaurants, theaters, stores, garages and filling stations which are open to and are generally used by the public and to which the public is permitted to have unrestricted access; railroad trains, stages, and other public conveyances of all kinds and character, and the depots and waiting rooms used in conjunction therewith which are open to unrestricted use and access by the public; publicly owned bathing beaches, parks, and/or playgrounds; and all other places of like or similar nature to which the general public has unrestricted right of access, and which are generally used by the public.

(5) “Public view” means in view of the general public from a public place or from the normal use of the public right of way, and includes portions of private property that are visible to the general public by unaided means.

9.84.020 Possession of Marijuana – Misdemeanor.

- (1) It is unlawful for anyone under 21 years of age to possess 40 grams or less of marijuana, marijuana concentrates, or marijuana-infused products.
- (2) It is unlawful for anyone 21 years of age or older to possess:
 - (a) more than one ounce and up to 40 grams of marijuana;
 - (b) more than 72 ounces of marijuana concentrates; or
 - (c) more than 16 ounces of marijuana-infused products.

9.84.030 Opening or Using Marijuana - Infraction.

It is unlawful for any person to engage in any of the following activities within the City of Washougal, even if in legal possession of recreational or medical marijuana in any form:

- (1) Open a package containing recreational or medical marijuana, marijuana concentrates, or marijuana-infused products in public view or in a public place;
- (2) Consume recreational or medical marijuana, marijuana concentrates, or marijuana-infused products in public view or in a public place; or
- (3) Display medical marijuana, marijuana concentrates, or marijuana-infused products in a manner or place which is open to public view.

9.84.040 Violations.

Any person who violates WMC 9.84.020 is guilty of a misdemeanor. Any person who violates WMC 9.84.030 is guilty of a class 3 civil infraction under RCW 7.80.120.