

Wapato Council Chambers
205 E Third Street



Monday, August 1, 2016
6:45 pm

**WORK SESSION COUNCIL MEETING
COUNCIL AGENDA**

1. Ordinance 1312 Single Serve Alcohol Regulation Discussion
- 2.
3. Agenda Items Discussion
- 4.



**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

1. PLANNING COMMISSION APPOINTMENT

- a. Tim Thompson pg 4
- b. Goliah Elwell pg 5

2. CALL TO ORDER

3. PLEDGE OF ALLEGIANCE, WELCOME

4. ROLL CALL

5. HONORS/RECOGNITION

- a. Anytime Fitness-Jaime De La Torre Jr. pg 6
- b. Mexico in Wapato-Sister MaryEllen Robinson pg 7

6. Additions or Deletions to Agenda

a. Approval of Agenda

All matters listed within the consent agenda have been distributed to each member of the Wapato City Council for reading and study, are considered to be routine, and will be enacted by one motion for the Council after any routine discussion. If separate voting or extended discussion is desired, that item may be removed from the consent agenda and placed on the regular agenda by motion of the Council.

7. CONSENT AGENDA

- a. Corrections to Minutes
- b. Approval of Minutes
 - 1. Regular Council meeting-July 18, 2016 pg 8-11
 - 2. Worksession Meeting-July18, 2016 pg 12
 - 3. Special Meeting-July 26, 2016 pg 13-15
- c. Approval of Claims and Payroll
 - 1. Claims Vouchers 8/1/2016 \$96,354.93 check numbers 160102-160162 plus EFT payments pg 16-38
 - 2. Payroll Vouchers -7/20/2016 \$100,359.13 check numbers 160024-160037 plus direct deposit pg 39
 - 3. Inmate Trust-June 2016 \$74.20 check numbers-EFT Payments only pg 40-42
 - 4. Court Trust-May 2016 \$500.00 check number 2830 pg 43-44
 - 5. Court Trust-June 2016 \$9,643.18 check number 2831 pg 45-46

8. WWTP- UpgradeProgress Payment-None

9. AUDIENCE PARTICIPATION: New Business will be taken under advisement, action may be taken at Council's discretion.

Mayor
<i>Tony Guzmán</i>
Mayor Pro tempore
<i>Frank Jaime</i>
Councilmembers
<i>Rick Foss</i>
<i>Rita Alvarado</i>
<i>Carlos Fernandez</i>
<i>Steve Diaz</i>
<i>Roberto Reyna</i>
<i>Keith Workman</i>
Administrative Staff:
City Attorney
<i>Kellen Holgate</i>
Clerk-Treasurer
<i>Susan Pearson</i>
Public Works Director
<i>Menglou Wang</i>
Police Chief
<i>Rick Needham</i>
Fire Chief
<i>Santos Valdez</i>

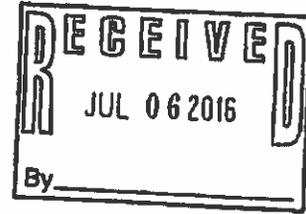


**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

- 10. PUBLIC HEARING None
- 11. UNFINISHED BUSINESS
 - a. Lion's Club Request for Economic Development Funds pg 47
 - b.
- 12. NEW BUSINESS
 - a. Liquor License Renewal-Hideout Restaurant & Lounge-401 S Wapato Ave pg 48-51
 - b. Ordinance 1312 Single Serve Alcohol Regulations pg 52-53
 - c.
- 13. CORRESPONDENCE
- 14. DISCUSSION ONLY
- 15. DEPARTMENT REPORTS
 - a. Mayor
 - b. Police
 - c. Fire
 - d. Public Works
 - e. Admin/Finance
 - f. Planning Commission
- 16. FOR THE GOOD OF THE ORDER
 - a. Wapato Night Out-Tuesday, August 2nd, at Lion's Park from 5:00 pm to 8:00 pm pg 54
 - b. Filipiono Classic Golf Tournament-Saturday, August 6th, At Mt Adams Golf Club pg 55
 - c. Harvest Festival-Labor Day Weekend, September 3-5th, at Lion's Park

VOLUNTEERS NEEDED
- 17. EXECUTIVE SESSION
- 18. ADJOURNMENT

July 06, 2016



Tony Guzman, Mayor
City of Wapato
205 E. 3rd Street
Wapato, WA 98951

Mr. Guzman:

I am interested in being considered to fill the vacant Planning Commission position for the City of Wapato.

As a homeowner of a home that is located on the North side of the city of Wapato, I would like to attend the planning commission meetings that affect the businesses and residents.

I believe that I could contribute to the meetings with my insights on proposed development plans that the city may have for our community.

Being a lifelong resident of the Yakima Valley I have witnessed the growth and changes that have taken place and would like to be involved in future plans.

Also, I see on a daily basis the problems that should be addressed such as: homelessness, gang problems, graffiti, and other problems.

I would very much appreciate the opportunity to become a part of the Planning Commission as an active member to making decisions that concern the City of Wapato. Thank You.

Respectfully,

A handwritten signature in black ink that reads "Tim Thompson". The signature is written in a cursive style with a large, looped initial "T".

Tim Thompson

To whom it may concern;

Hello my name is Goliah Darnell Elwell,

I ledge this letter for the possibility of joining the Wapato city planning commission, as I am interested in every way possible to serve my community with my time, skills, and talents to assist in planning the future of our township. I was born here on the Yakama Nation and raised up in the housing community of Apas Goudy when I was a child now that I'm older and still a resident of the humble city of Wapato it my goal to help the city grow & prosper for a more viable future.

My family roots run deep in the city of Wapato, my grandfather help build the first and only LongHouse here and I'm proud of where my family originates from. The city has deep meaning for me and I can't think of any other way to avail than to try and be a part of the local government.

As of now it is my first priority to develop and utilize decision-making skills with knowledge of city policies, I have a willingness and am able bodied to research and report on issues, programs and policies related to development issues, I am able to attend night meetings on a regular basis as long I'm notified in reasonable time amount, also willing to assist in implementing projects as decided upon by the city council. I will show a willingness to attend extracurricular meeting and training seminars related to regional planning issues if need be.

Mainly my charm & wit will allow me to sustain a harmonious working relationship between commission members, the city council, residents and the Yakama Nation.

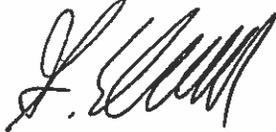
The way I learned about this position was through my city council seat application, even though I did not receive a seat I'm always hopeful for the future, which brings me to ask to join the planning commission, I feel that in whatever way the city sees fit for me to be serviceable I'll perform %110 until satisfied with my project.

I respectfully request your support in being appointed Wapato city planning commission. I would happily answer any questions you may have.

Thank you for your consideration.

With Respect,

Goliah Darnell Elwell.



Certificate of Appreciation

to

Jaime De La Torre, Jr

Anytime Fitness

The City of Wapato is awarding this certificate for the generosity of Anytime Fitness and Jaime De La Torre, Jr for graciously providing services to our guests helping with Mexico in Wapato from Zacatecas, Mexico.

Presented this 1st day of August, in the year 2016.

Mayor Tony Guzmán, City of Wapato

Certificate of Appreciation

to

Sister MaryEllen Robinson and
Teachers from Zacatecas, Mexico

Mexico in Wapato

The City of Wapato wants to thank you for generously teaching our children and
community about Mexico.

Presented this 1st day of August, in the year 2016.

Mayor Tony Guzmán, City of Wapato

CITY OF WAPATO
Regular Council Meeting – Council Chambers
Minutes of July 18, 2016

CALL TO ORDER: Mayor Guzmán called the regular Council meeting of Monday, July 18, 2016 to order at 7:02 pm.

PLEDGE OF ALLEGIANCE: Councilmember Stephen Diaz led the Pledge of Allegiance.

ROLL CALL: Those in attendance included Mayor Tony Guzmán, Councilmembers Rick Foss, Rita Alvarado, Carlos Fernandez, Frank Jaime, Steve Diaz, Roberto Reyna and Keith Workman.

ABSENT: None

CITY STAFF: City Attorney (CA) Kellen Holgate, Clerk-Treasurer (CT) Susan Pearson, Fire Chief (FC) Santos Valdez, Public Works Director (PWD) Menglou Wang, and Police Chief (PC) Richard Needham.

CITY STAFF ABSENT: Deputy Clerk-Treasurer (DCT) Gloria Acosta is excused.

PLANNING COMMISSION APPOINTMENTS: Mayor Guzmán recommends appointment of Myrtle Lopez to the Planning Commission. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to approve Myrtle Lopez to the Planning Commission.

Mayor Guzmán explained that since Tim Thompson isn't present, there will not be a vote tonight.

HONORS/RECOGNITION: None

ADDITIONS OR DELETIONS OR CORRECTIONS TO PROPOSED AGENDA: CT Pearson added to the consent agenda 07-18-16 Claims Vouchers in the amount of \$195,467.29 check numbers 160021-160100 and EFT payments. **Motion** by Councilmember Alvarado, seconded by Councilmember Workman, to approve the agenda as amended. Motion carried

APPROVAL OF CONSENT AGENDA: Councilmember Alvarado asked about banking fees. CT Pearson explained that was the cost of doing business with Key Bank. **Motion** by Councilmember Foss, seconded by Councilmember Jaime, to approve the consent agenda as amended. Motion carried unanimously.

b. Approval of Minutes

1. Regular Council meeting-July 5, 2016
2. Worksession Meeting-July 5, 2016

3. Special Meeting-July 12, 2016

c. Approval of Claims and Payroll

1. Claims Vouchers 7/18/2016 \$195,467.29 check numbers 160021-160100 plus EFT payments
2. Payroll Vouchers -7/5/2016 \$188,924.67 check numbers 159099-159937, 159998-160020 plus direct deposit
3. Void Check 159826 for \$352.42

WWTP-Progress Payment #20: CT Pearson explained that there will be at least one more progress payment. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to approve the WWTP Progress Payment #20 for \$142,356.03 as presented. Motion carried unanimously.

AUDIENCE PARTICIPATION: None

PUBLIC HEARING: None

UNFINISHED BUSINESS: None

NEW BUSINESS: Council does not have to act on the following items because this is the first touch, unless, they make a motion to do so.

Resolution 2016-27 Surplus Equipment: **Motion** by Councilmember Workman, seconded by Councilmember Jaime, to make 12a an action item. Motion carried unanimously. **Motion** by Councilmember Workman, seconded by Councilmember Jaime, to approve 12a as presented. Motion carried unanimously.

Resolution 2016-28 Agreement with Yakima Housing Authority: Mayor Guzmán introduced Lowel Krueger, Executive Director of Yakima Housing Authority. He explained why this agreement is necessary and is a benefit for both organizations. **Motion** by Councilmember Jaime, seconded by Councilmember Fernandez, to make 12b an action item. Motion carried unanimously. **Motion** by Councilmember Jaime, seconded by Councilmember Foss, to approve 12b as presented. Motion carried unanimously.

Resolution 2016-29 Subrecipient Agreement with YVCOG for Comp Plan: FC Valdez explained the contract and recommends approval tonight. **Motion** by Councilmember Alvarado, seconded by Councilmember Foss, to make 12c an action item. Motion carried unanimously. **Motion** by Councilmember Alvarado, seconded by Councilmember Fernandez, to approve 12c as presented. Motion carried unanimously.

Lion's Club Request for Economic Development Funds: Councilmember Foss asked how much they were asking for. There was a discussion. Councilmember Alvarado asked if the

Lion's Club is asking for staff time and a dollar amount. It was confirmed that the Lion's Club is asking for both. They will come back with a request amount for Council's deliberation.

Resolution 2016-30 DOT 9th Street Sidewalk Project Bid Award: PWD Wang introduced City Engineer Mike Meskimen of Gray and Osborne. Mr. Meskimen explained the bid and the issues involved. He and PWD Wang recommend approval tonight. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to make 12e an action item. Motion carried unanimously. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to approve 12e as presented. Motion carried unanimously.

Resolution 2016-31 TIB Multi-location/Trader Street Project Bid Award: PWD Wang asked City Engineer Mike Meskimen to explain the bid. He explained the bid and issues. Mr. Meskimen and PWD Wang do not recommend approval tonight.

CORRESPONDENCE: None

DISCUSSION: None

DEPARTMENT REPORTS:

Mayor's Report:

- Draft Alcohol Ordinance meeting on July 26th at 5:30 pm in Council Chambers. Mayor invited the downtown businesses that had the original issue so they could be part of the discussion along with Noah's Ark representatives, Janet Harris and David Hacker. PC Needham invited Commissioner Shikes of the Yakama Nation.

Police Department:

- Hug a Cop: With all the shootings of cops in the nation, the local Police Officers are feeling a little nervous about how our community feels about them. PC Needham encouraged Council and residents watching to thank our Officers for being in our community.

Fire Department:

- Firefighter: New firefighter, Nicholas Bachmeier, started last week.
- Independence Day Fireworks: One call within the city. In comparison to last year, it was fairly quiet. FC Valdez wants to commend and thank the police department for a job well done.

Public Works Department:

- Report: Please see attached Public Works Department Report.

Admin/Finance:

- Revenues: CT Pearson handed out a Revenues sheet. It shows a compilation of the top revenues that City has received by year. This gives Council the opportunity to understand the ebb and flows of City revenues.

Planning:

- New Members: FC Valdez congratulated Myrtle Lopez as a new Planning Commissioner.

FOR THE GOOD OF THE ORDER:

Mexico in Wapato: Sister Mary Ellen Robinson explained her project. It is happening the next few weeks.

Wapato Night Out-August 2nd 5:00 to 8:00 pm at Lion's Park. All are invited.

EXECUTIVE SESSION: None

ADJOURNMENT: Motion by Councilmember Jaime, seconded by Councilmember Reyna, to adjourn the meeting. Motion carried unanimously.

There being no further business to come before the Council at this time, the meeting was adjourned at 7:36 p.m.

Tony Guzmán, Mayor

Susan P. Pearson, Clerk-Treasurer

City of Wapato
Work Session
July 18, 2016

CALL TO ORDER: The work session of Monday, July 18, 2016 was opened at 6:05 pm.

ROLL CALL: Those in attendance included Mayor Tony Guzmán and Councilmembers Rick Foss, Rita Alvarado, Carlos Fernandez, Frank Jaime, Steve Diaz, Roberto Reyna, and Keith Workman, Public Works Director (PWD) Menglou Wang, Fire Chief (FC) Santos Valdez, and City Treasurer (CT) Susan Pearson.

ABSENT: Police Chief (PC) Richard Needham and Deputy Clerk-Treasurer (DCT) Gloria Acosta were excused.

CITY STAFF ABSENT:

Those present were reminded that there would be no decisions or voting on any items on the agenda. Items on the regular council meeting agenda can be discussed. This will be an informational meeting only. The following agenda items were discussed.

Comprehensive Plan Training: Second set of the videos from Association of Washington Cities on comprehensive plan conversation starters were watched.

Strategies to Implement Your Comp Plan
Takings and Due Process
Sunshine Laws and Fishbowl Meetings
GMA, SEPA and the Environmental Landscape
Public Engagement

CT Pearson handed out an overview of the videos for Council to review.

Agenda Item Discussion: None

ADJOURNMENT: The meeting was adjourned at 6:54 pm.

ATTEST:

Tony Guzmán, Mayor

Susan P. Pearson, Clerk-Treasurer

City of Wapato
Special Meeting
July 26, 2016

CALL TO ORDER: The special meeting of Tuesday, July 26, 2016 was opened at 5:30 pm. To allow more time for people to attend the meeting, the opening of the meeting was delayed for 5 minutes. The meeting opened at 5:35 pm.

ROLL CALL: Those in attendance included Mayor Tony Guzmán and Councilmembers Rick Foss, Rita Alvarado, Frank Jaime, Steve Diaz, Roberto Reyna, and Keith Workman, City Attorney (CA) Kellen Holgate, Police Chief (PC) Richard Needham, and City Treasurer (CT) Susan Pearson.

ABSENT: Councilmember Carlos Fernandez was absent.

Those present were reminded that this is a special meeting. There will be no decisions or voting tonight. The only subject is the Draft Alcohol Ordinance.

Draft Alcohol Ordinance: Mayor Guzman explained why we are having this meeting. He invited those assembled to speak on the subject.

Victoria Costello asked a question of PC Needham. What kind of penalties are in the ordinance. There are no penalties for the person purchasing just for the alcohol retailer. She indicated that she is grateful for this meeting and a chance to speak on the subject. She is opposed to the ordinance. If this ordinance is to reduce panhandling and other issues, then the city should approach it with empathy. Ms. Costello suggested that maybe AmeriCorps members volunteer organization to help by improving the quality of life of those affected.

Mayor Guzman: He stated spoke to the downtown business core. The panhandling and other issues expressed a year ago have reduced. They were thankful that the City listened and took steps to make improvements.

Councilmember Reyna: He has lived in Wapato for forty years. He has seen the homeless people and chronically inebriated situation through those years and hasn't seen much improvement. The homeless/chronic inebriate people he sees don't care if they work and know they will be taken care of if they get sick. He is worried about the youth that see this kind of behavior as an example. Improvements are needed and it starts with education. Some homeless/inebriated people have been dropped off at Noah's Ark and wonders if this exacerbates the negative behavior issues downtown. It isn't uncommon to see people drinking and smoking marijuana just a few feet from Noah's Ark. He requested Noah's Ark help with the homeless/inebriated people issue.

David Northover: He is a Yakama Native American. He is an alcoholic and went through treatment 4 times in Seattle. He is clean and sober and has been for thirteen years. Audience clapped. He was born with alcohol in his system. This predisposed him to craving alcohol and

being an alcoholic for a portion of his life. He agreed with Councilmember Reyna that education is needed.

Back in the 1990's, the Nation tried to have the reservation alcohol free which included Wapato. There is still alcohol here. He acknowledge that the revenue helps cities. He agrees that it might help to lower alcohol sales. It will help the homeless/inebriated people to hit rock bottom and request help. He would like to see some kind of ordinance to ban the sales of alcohol to anyone who panhandles on a regular basis.

Councilmember Foss: He thanked David Northover for being here to discuss this issue. Councilmember Foss knows of many people that have recovered from alcoholism through treatment. The only way this issue can be addressed is with a cooperative venture with the Yakama Nation. Retrocession makes it a little harder. Councilmember Foss doesn't like victimizing victims or penalizing businesses. He would like to see a civil infraction instead of a misdemeanor. The biggest need is to have the Yakama Nation as part of a consortium to help with an affective process. The City doesn't have the power to help people in this area.

Rita Alvarado: Behind the Farmworkers Clinic, the issues are worse than before. The homeless/inebriated people leave messes that staff have to pick up and items go missing. The problems are not just alcohol but with drugs as well. Mental health support is needed, help with family issues, other issues that they have. She agrees that there is a need to have partners in helping the people. The people need to know they are going to be helped. Maybe a plan can be developed with the Yakama Nation and other mental health organizations. Our community needs more help than this ordinance provides.

Mayor Guzman: PC Needham asked Tribal Commissioner Shike to attend. In researching resources, Mayor Guzman found out about the Yakama Comprehensive Drug Program. He explained what they offer and can do. The program is voluntary only.

Janet Harris, Chairperson of Generating Hope: She stated that she spoke with the Yakama Nation about the alcohol issues. They are opening apartments as a dry shelter. This will be a big help in dealing with the problem.

Councilmember Workman: He stated that you can't change people unless they want to change. The increase of problems behind Farmworkers Clinic is because of hyper vigilance of other businesses. He thinks the drugs are a separate issue. He indicated that Noah's Ark is enabling the homeless and inebriated people.

Steve Sybouts: Wapato Roadrunner, have seen a reduction of panhandlers and inebriated people. He has been to Seattle and seen what they are doing. It doesn't seem to be working there. It will take time and being patient to see change here. A benefit would be to bring Yakama Nation into the discussion. He agreed that you can't help the people who don't want to be helped. However, don't penalize the people that are in business here because of people that don't want to change.

Rick Sybouts: Kudos to the city and community for all the hard work that has been done.

Councilmember Alvarado: She noticed that most people are not carrying around alcohol bottles but are carrying around coke cups with alcohol in them.

Councilmember Reyna: Panhandlers/homeless/inebriated people will go into stores and get a cup of ice to go with the warm beer. He talked about a previous request that Noah's Ark to close down one month to see what would happen.

Janet Harris: The board looked at it and reviewed the request. It was decided that they didn't want to do it because of the other issues it would cause.

Councilmember Workman: Would Noah's Ark require homeless/inebriate people to be sober?

David Hacker: No, they are not required to be sober just to not be drinking. Strict rules about drinking on the premises that are enforced.

Councilmember Workman: Would you consider homeless/inebriated people to be sober before coming in at night?

David Hacker: People are in need. Noah's Ark will take them in if they are in need. There is no detox center in this area. Noah's Ark is willing to work with others on transition housing, detox center, drop-in shelters. More intense services are necessary. The Yakama Nation has services, they are very limited. People are not going to change unless they want to change. We are there for those who want to change. Noah's Ark is not the problem. Noah's Ark wants to be partners with others to make it better. The Board has considered being dry or closing but it is not the answer for this facility and doesn't meet the needs of those that are homeless or inebriated.

Councilmember Foss: He asked CA Holgate if there is a definition of chronic inebriate.

CA Holgate: He explained he doesn't know.

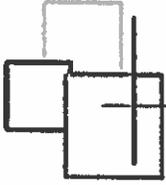
PC Needham: In Wapato to cite a person who is inebriated would mean they would have to be tested. Most have alcohol levels that would be considered a medical emergency. Then the City would have to take them to the Emergency Room until they are medically cleared to go to jail. The cost is prohibitive. He discussed the Colorado law.

Councilmember Foss: Would like to see another meeting tied to a work session or regular meeting.

Mayor Guzman: We will do so in a work session.

ADJOURNMENT: The meeting was adjourned at 6:16 pm.

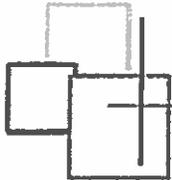
Tony Guzmán, Mayor



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2016 - 08 - 08-01-16 Council

Fund Number	Description	Amount
001-000-000	Current Expense Fund	\$24,187.21
001-000-021	Law Enforcement	\$6,442.17
001-000-022	Fire Department	\$1,647.59
001-000-076	Recreation	\$409.74
001-000-300	Public Works	\$973.87
001-000-999	Non Revenues and Non Expenditures	\$200.00
004-000-100	Wapato Night Out	\$493.95
101-000-000	Street Fund	\$8,797.09
170-000-000	CDBG Rehabilitation Fund	\$650.00
401-000-000	Water Fund	\$2,678.96
402-000-000	Sewer Fund	\$10,763.29
403-000-000	Garbage Fund	\$30,623.35
404-000-000	Cemetery Fund	\$472.36
410-000-135	Water Meter Replacement	\$776.88
420-000-176	N Wapato Sewer Lift Station-City Costs	\$540.68
420-000-225	WWTP Building Renovation	\$4,384.16
501-000-036	Cemetery Vehicles & Equipment	\$102.80
501-000-042	Street Dept Vehicles & Equipment	\$73.37
501-000-048	PWSC Vehicles & Equipment	\$669.49
502-000-000	Public Works Service Center	\$1,142.97
503-000-000	Information Technology Rental & Revolving	\$325.00
	Count: 21	\$96,354.93



Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
American Data Guard					
	160107			2016 - 08 - 08-01-16 Council	
		86141			
			Admin-Misc		
			001-000-000-518-30-49-00	Miscellaneous	\$53.00
		Total 86141			\$53.00
	Total 160107				\$53.00
Total American Data Guard					\$53.00
Apple Valley Interpreting Service LLC					
	160108			2016 - 08 - 08-01-16 Council	
		3208			
			Court- Interpreter services		
			001-000-000-512-50-41-30	Prof Service-Interpreting Serv	\$226.72
		Total 3208			\$226.72
		3215-0721			
			Court Interpreting Services		
			001-000-000-512-50-41-30	Prof Service-Interpreting Serv	\$196.72
		Total 3215-0721			\$196.72
	Total 160108				\$423.44
Total Apple Valley Interpreting Service LLC					\$423.44
Arb, Susan C					
	160109			2016 - 08 - 08-01-16 Council	
		july2016-16			
			Court-Judicial		
			001-000-000-512-50-41-06	Prof Service-Judge Pro tem	\$75.00
			Judge Pro tem		
		Total july2016-16			\$75.00
	Total 160109				\$75.00
Total Arb, Susan C					\$75.00
Banking Charges					
		EFT Payment 7/29/2016 11:01:44 AM - 1		2016 - 08 - 08-01-16 Council	
		july112016-fee			
			misc -banking fees		
			001-000-000-514-23-49-61	Miscellaneous-Banking Fees	\$1,189.58
		Total july112016-fee			\$1,189.58
	Total EFT Payment 7/29/2016 11:01:44 AM - 1				\$1,189.58
Total Banking Charges					\$1,189.58

Vendor	Number	Reference	Account Number	Description	Amount
Banking Charges-Invoice Cloud					
		EFT Payment 7/29/2016 11:01:44 AM - 2	2016 - 08 - 08-01-16 Council		
		INV2016726154715685			
		Misc-Baking fees			
		001-000-000-514-23-49-61		Miscellaneous-Banking Fees	\$52.25
		Total INV2016726154715685			\$52.25
		Total EFT Payment 7/29/2016 11:01:44 AM - 2			\$52.25
Total Banking Charges-Invoice Cloud					
Basin Disposal of Yakima LLC (BDI)					
	160110		2016 - 08 - 08-01-16 Council		
		07212016			
		city wide utilities			
		403-000-000-537-60-41-00		Contracted Services	\$30,623.35
		Total 07212016			\$30,623.35
		Total 160110			\$30,623.35
Total Basin Disposal of Yakima LLC (BDI)					
Bugs-B-Gon Pest Control					
	160111		2016 - 08 - 08-01-16 Council		
		12690			
		cityhall- pest control			
		001-000-000-518-30-48-10		Repair & Maintenance-Janitorial	\$53.95
		City Hall			
		Total 12690			\$53.95
		12691			
		jail- pest control			
		001-000-021-521-50-48-00		Repair & Maintenance	\$80.93
		Jail			
		Total 12691			\$80.93
		Total 160111			\$134.88
Total Bugs-B-Gon Pest Control					
Cascade Analytical Inc					
	160112		2016 - 08 - 08-01-16 Council		
		228516			
		Sewer- Prof Services testing			
		402-000-000-535-80-41-00		Professional Services	\$63.86
		Sewer			
		Total 228516			\$63.86
		228669			
		water-prof services			
		401-000-000-534-80-41-00		Professional Services	\$187.46
		Water			
		Total 228669			\$187.46
		Total 160112			\$251.32
Total Cascade Analytical Inc					

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corporation	160113			2016 - 08 - 08-01-16 Council	
		july192016			
			citywide-Utilities		
			001-000-022-522-50-47-00	Utilities	\$20.45
				FIRE - 205 FRONTAGE RD-429 751 0000 1	
			001-000-300-576-20-47-00	Utilities	\$12.64
				POOL - 1005 S CAMAS AVE-325 751 0000 6	
			402-000-000-535-80-47-00	Utilities	\$10.90
				WWTP - S WASCO AVE-225 751 0000 7	
			402-000-000-535-80-47-00	Utilities	\$4.36
				SEWER - WWTP HWY 97-967 386 7036 1	
			502-000-000-548-78-47-00	Utilities	\$18.72
				PWSC - 100 FRECH LN-576 751 0000 2	
		Total july192016			\$67.07
	Total 160113				\$67.07
Total Cascade Natural Gas Corporation					\$67.07
Chambers Auto Supply	160114			2016 - 08 - 08-01-16 Council	
		S3-2081460			
			Sewer-Small Tools		
			402-000-000-535-80-35-00	Small Tools	\$51.53
		Total S3-2081460			\$51.53
	Total 160114				\$51.53
Total Chambers Auto Supply					\$51.53
Costco	160115			2016 - 08 - 08-01-16 Council	
		11774			
			3912-fd-supplies		
			001-000-022-522-50-31-00	Operating Supplies	\$188.01
		Total 11774			\$188.01
	Total 160115				\$188.01
Total Costco					\$188.01
Costco Membership	160116			2016 - 08 - 08-01-16 Council	
		000111772083516-0916			
			Admin /Jail Misc		
			001-000-000-514-23-49-30	Miscellaneous-Dues-Memberships-Subscriptions	\$55.00
			001-000-021-523-20-49-30	Miscellaneous-Dues-Memberships-Subscriptions	\$55.00
		Total 000111772083516-0916			\$110.00
	Total 160116				\$110.00
Total Costco Membership					\$110.00

Vendor	Number	Reference	Account Number	Description	Amount
Culligan of Yakima					
	160117			2016 - 08 - 08-01-16 Council	
		0146001			
			Cityhall Supplies		
			001-000-000-518-30-31-00	Operating Supplies	\$15.83
				city hall, supplies	
		Total 0146001			\$15.83
		0149174			
			Cityhall Supplies		
			001-000-000-518-30-31-00	Operating Supplies	\$2.50
				city hall, supplies	
		Total 0149174			\$2.50
	Total 160117				\$18.33
Total Culligan of Yakima					\$18.33
Food Services of America					
	160118			2016 - 08 - 08-01-16 Council	
		7239337			
			Jail food Supplies		
			001-000-021-523-60-31-01	Supplies-Jail Food	\$502.47
		Total 7239337			\$502.47
	Total 160118				\$502.47
Total Food Services of America					\$502.47
Frank Jaime					
	160119			2016 - 08 - 08-01-16 Council	
		01685E			
			travel training		
			001-000-021-521-10-43-00	Travel & Training	\$27.98
		Total 01685E			\$27.98
		04577E			
			travwl training		
			001-000-021-521-10-43-00	Travel & Training	\$18.21
		Total 04577E			\$18.21
	Total 160119				\$46.19
Total Frank Jaime					\$46.19
Garrison Law Offices PS					
	160120			2016 - 08 - 08-01-16 Council	
		5068-july			
			Court- Judicial Services		
			001-000-000-512-50-41-07	Prof Service-Judge Garrison	\$2,400.00
		Total 5068-july			\$2,400.00
	Total 160120				\$2,400.00
Total Garrison Law Offices PS					\$2,400.00

Vendor	Number	Reference	Account Number	Description	Amount
Gene Weinmann Consulting					
	160121			2016 - 08 - 08-01-16 Council	
		201607			
			Admin-Prof-Services		
			170-000-000-559-30-41-10	Professional Service-Loan Mgt	\$650.00
		Total 201607			\$650.00
	Total 160121				\$650.00
Total Gene Weinmann Consulting					\$650.00
Halverson Northwest Law Group PC					
	160122			2016 - 08 - 08-01-16 Council	
		185992			
			court- Prof Service		
			001-000-000-512-50-41-00	Professional Services	\$3,500.00
		Total 185992			\$3,500.00
	Total 160122				\$3,500.00
Total Halverson Northwest Law Group PC					\$3,500.00
HD Fowler Company					
	160123			2016 - 08 - 08-01-16 Council	
		I4276298			
			Street -Supplies		
			101-000-000-542-30-31-00	Supplies	\$174.64
		Total I4276298			\$174.64
		I4279709			
			Street-Supplies		
			101-000-000-542-30-31-00	Supplies	\$99.51
		Total I4279709			\$99.51
	Total 160123				\$274.15
Total HD Fowler Company					\$274.15
HD Supply Waterworks					
	160124			2016 - 08 - 08-01-16 Council	
		F840427			
			Water-Meter- Replacement		
			410-000-135-594-34-31-00	Supplies	\$776.88
		Total F840427			\$776.88
	Total 160124				\$776.88
Total HD Supply Waterworks					\$776.88
Husch And Husch Inc					
	160125			2016 - 08 - 08-01-16 Council	
		68487			
			Parks Supplies		
			001-000-300-576-80-31-00	Supplies	\$91.45
		Total 68487			\$91.45
	Total 160125				\$91.45
Total Husch And Husch Inc					\$91.45

Vendor	Number	Reference	Account Number	Description	Amount
Ideal Lumber & Hardware Inc	160126			2016 - 08 - 08-01-16 Council	
		106058			
			Sewer- Small Tools		
			402-000-000-535-80-35-00	Small Tools	\$263.11
		Total 106058			\$263.11
		106267			
			WWTP building Renovation		
			420-000-225-594-35-31-00	Supplies	(\$333.14)
		Total 106267			(\$333.14)
		107889			
			Cemetery Supplies		
			404-000-000-536-20-31-00	Operating Supplies	\$61.68
		Total 107889			\$61.68
		108076			
			PWSC -Supplies		
			502-000-000-548-78-31-00	Supplies	\$3.22
		Total 108076			\$3.22
		108251			
			WWTP building Renovation		
			420-000-225-594-35-31-00	Supplies	\$82.95
		Total 108251			\$82.95
		108254			
			WWTP Building Renovation		
			420-000-225-594-35-31-00	Supplies	\$24.17
		Total 108254			\$24.17
		108465			
			Parks- Supplies		
			001-000-300-576-80-31-00	Supplies	\$35.00
		Total 108465			\$35.00
		108899			
			Cemetery- Op Supplies		
			404-000-000-536-20-31-00	Operating Supplies	\$65.98
		Total 108899			\$65.98
					\$202.97
		Total 160126			\$202.97
Total Ideal Lumber & Hardware Inc					
Iron Mountain	160127			2016 - 08 - 08-01-16 Council	
		2386071671-1			
			PD- Shred Service		
			001-000-021-521-50-41-00	Professional Services	\$46.34
		Total 2386071671-1			\$46.34

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Vendor	Number	Reference	Account Number	Description	Amount
		2386071671-2			
			Court- Sherd Service		
			001-000-000-512-50-41-50	Prof Service-Conf Record Destr	\$46.34
		Total 2386071671-2			\$46.34
Total Iron Mountain	160127				\$92.68
Johnny's Clothing	160128				\$92.68
				2016 - 08 - 08-01-16 Council	
		14074			
			PD Supplies		
			004-000-100-521-30-31-00	Supplies	\$90.64
		Total 14074			\$90.64
		5922			
			PD-Supplies		
			004-000-100-521-30-31-00	Supplies	\$220.12
		Total 5922			\$220.12
Total Johnny's Clothing	160128				\$310.76
Jose's Hardware Store	160129				\$310.76
				2016 - 08 - 08-01-16 Council	
		61083			
			PWSC-finance charge		
			502-000-000-548-78-49-60	Miscellaneous-Credit Charges	\$39.96
		Total 61083			\$39.96
		61898			
			Cityhall Supplies		
			001-000-000-518-30-31-00	Operating Supplies	\$10.02
		Total 61898			\$10.02
		61964			
			Sewer-Small tools		
			402-000-000-535-80-35-00	Small Tools	\$59.33
		Total 61964			\$59.33
		62160			
			Water-Supplies		
			401-000-000-534-50-31-00	Supplies	\$3.87
		Total 62160			\$3.87
		62178			
			cemetery- Op Supplies		
			404-000-000-536-20-31-00	Operating Supplies	\$8.70
		Total 62178			\$8.70
		62328			
			Sewer-Supplies		
			402-000-000-535-50-31-00	Supplies	\$4.08
		Total 62328			\$4.08

Vendor	Number	Reference	Account Number	Description	Amount
		62351			
			pwc-Supplies		
			502-000-000-548-78-31-00	Supplies	\$27.27
		Total 62351			\$27.27
		62693			
			FD- Supplies		
			001-000-022-522-20-31-00	Supplies	\$12.56
		Total 62693			\$12.56
		62744			
			Water-Small Tools		
			401-000-000-534-50-35-00	Small Tools	\$28.04
		Total 62744			\$28.04
		62770			
			PWSC-Supplies		
			502-000-000-548-78-31-00	Supplies	\$1.28
		Total 62770			\$1.28
		62771			
			Water-Supplies		
			401-000-000-534-50-31-00	Supplies	\$6.89
		Total 62771			\$6.89
		63174			
			PWSC-finance charge		
			502-000-000-548-78-49-60	Miscellaneous-Credit Charges	\$46.74
		Total 63174			\$46.74
		63304			
			Street- Supplies		
			101-000-000-542-30-31-00	Supplies	\$9.88
		Total 63304			\$9.88
		Total 160129			\$258.62
Total Jose's Hardware Store					\$258.62
Keybank					
	160130			2016 - 08 - 08-01-16 Council	
		02048E			
			4818-PD-Supplies		
			004-000-100-521-30-31-00	Supplies	\$108.74
		Total 02048E			\$108.74
		02158E			
			5625-PW Supplies		
			502-000-000-548-78-35-00	Small Tools & Equipment	\$161.83
		Total 02158E			\$161.83
		05116E			
			5625-PW Supplies		
			401-000-000-534-80-48-00	Repair & Maintenance	\$86.95
		Total 05116E			\$86.95

Vendor	Number	Reference	Account Number	Description	Amount
		08443E			
			5625-PW-Supplies		
			401-000-000-534-80-48-00	Repair & Maintenance	\$3.49
		Total 08443E			\$3.49
		116-1216440-7257822			
			5625-PW community Center-Supplies		
			001-000-076-575-50-31-00	Supplies	\$38.16
		Total 116-1216440-7257822			\$38.16
		116-8166454-0925859			
			5625-PW- Supplies		
			402-000-000-535-80-31-00	Supplies	\$109.26
		Total 116-8166454-0925859			\$109.26
		151944			
			4818-PD-Supplies		
			004-000-100-521-30-31-00	Supplies	\$16.97
		Total 151944			\$16.97
		4721622520231			
			4818-PD Supplies		
			004-000-100-521-30-31-00	Supplies	\$57.48
		Total 4721622520231			\$57.48
		8215744			
			5625-PW Supplies		
			001-000-300-576-80-31-00	Supplies	\$18.36
		Total 8215744			\$18.36
		824046-2255			
			3118-jail-supplies		
			001-000-021-523-20-31-00	Supplies	\$17.25
		Total 824046-2255			\$17.25
		AD021177434			
			4818-PD Prof Service		
			001-000-021-521-22-41-00	Professional Services	\$25.77
		Total AD021177434			\$25.77
		YAk00339179-001			
			5625-PW Supplies		
			420-000-225-594-35-31-00	Supplies	\$2,014.11
		Total YAk00339179-001			\$2,014.11
		Total 160130			\$2,658.37
Total Keybank					\$2,658.37
Kite Med Consultants LLC					\$2,658.37
	160131				
			2016 - 08 - 08-01-16 Council		
		Aug2016-072516			
			Jail- local/contract Medical		
			001-000-021-523-60-41-01	Local Inmate-Medical	\$532.50

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-021-523-60-41-03	Contract Inmate-Medical	\$1,597.50
		Total Aug2016-072516			\$2,130.00
	Total 160131				\$2,130.00
Total Kite Med Consultants LLC					\$2,130.00
Law Office of Tony Swartz					
		EFT Payment 7/29/2016 11:01:44 AM - 3	2016 - 08 - 08-01-16 Council		
		00056			
			court, defense atty		
			001-000-000-512-50-41-10	Prof Service-Prosecuting Atty	\$3,500.00
		Total 00056			\$3,500.00
		Total EFT Payment 7/29/2016 11:01:44 AM - 3			\$3,500.00
Total Law Office of Tony Swartz					\$3,500.00
Les Schwab Tire					
	160132		2016 - 08 - 08-01-16 Council		
		77300097158			
			Cemetery- Err		
			501-000-036-548-68-31-00	Supplies	\$102.80
		Total 77300097158			\$102.80
		77300097634			
			Street Err		
			501-000-042-548-68-31-00	Supplies	\$73.37
		Total 77300097634			\$73.37
		77300100509			
			ERR-PWSC		
			501-000-048-548-68-48-00	Repair & Maintenance	\$669.49
		Total 77300100509			\$669.49
		77300100751			
			FD- Parts		
			001-000-022-522-20-48-00	Repair And Maintenance	\$178.04
		Total 77300100751			\$178.04
	Total 160132				\$1,023.70
Total Les Schwab Tire					\$1,023.70
MCI Communications Services Inc					
	160133		2016 - 08 - 08-01-16 Council		
		08693164133-070716			
			Sewer-PWSC Communication		
			502-000-000-548-78-42-00	Communications	\$27.16
		Total 08693164133-070716			\$27.16
	Total 160133				\$27.16
Total MCI Communications Services Inc					\$27.16

Vendor	Number	Reference	Account Number	Description	Amount
Mcllrath Family Farm Market	160134			2016 - 08 - 08-01-16 Council	
		65166			
			jail food supplies		
			001-000-021-523-60-31-01	Supplies-Jail Food	\$18.68
			jail, food		
		Total 65166			\$18.68
	Total 160134				\$18.68
Total Mcllrath Family Farm Market					\$18.68
Midstate Monuments Inc	160135			2016 - 08 - 08-01-16 Council	
		07182016			
			cemetery supplies		
			404-000-000-536-20-31-00	Operating Supplies	\$64.92
		Total 07182016			\$64.92
	Total 160135				\$64.92
Total Midstate Monuments Inc					\$64.92
Misc Refunds	160102			2016 - 08 - 08-01-16 Council	
		07162016-R#114855		Angel III Casanova	
			Park-Shelter B Smaller refund		
			001-000-999-589-90-00-76	Non Expenditure-Refund Park Deposit	\$50.00
		Total 07162016-R#114855			\$50.00
	Total 160102				\$50.00
160103				2016 - 08 - 08-01-16 Council	
		07172016-R#113774		Esteban Rodriguez	
			Park-ShelrterA-Larger		
			001-000-999-589-90-00-76	Non Expenditure-Refund Park Deposit	\$50.00
		Total 07172016-R#113774			\$50.00
	Total 160103				\$50.00
160104				2016 - 08 - 08-01-16 Council	
		07132016-R#114943		Dolores Shields	
			404-000-000-343-64-00-00	Markers	\$100.00
		Total 07132016-R#114943			\$100.00
	Total 160104				\$100.00
160105				2016 - 08 - 08-01-16 Council	
		07232016-R#110663		Patric R Ayres	
			Park-Shelter A large refund		
			001-000-999-589-90-00-76	Non Expenditure-Refund Park Deposit	\$50.00
		Total 07232016-R#110663			\$50.00
	Total 160105				\$50.00

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Vendor	Number	Reference	Account Number	Description	Amount
	160106			2016 - 08 - 08-01-16 Council	
		07232016-R#113151		Gail Avenell	
			Park-ShelterB Smaller-Refund		
			001-000-999-589-90-00-76	Non Expenditure-Refund Park Deposit	\$50.00
		Total 07232016-R#113151			\$50.00
	Total 160106				\$50.00
Total Misc Refunds					\$300.00
Morton's Supply Inc	160136			2016 - 08 - 08-01-16 Council	
		0401583			
			Parks- Supplies		
			001-000-300-576-80-31-00	Supplies	\$13.11
		Total 0401583			\$13.11
		0402208			
			cemetery- Repair/Maint		
			404-000-000-536-20-48-00	Repair & Maintenance	\$15.52
		Total 0402208			\$15.52
	Total 160136				\$28.63
Total Morton's Supply Inc					\$28.63
Needham, Richard	160137			2016 - 08 - 08-01-16 Council	
		0170015			
			pd traveling training		
			001-000-021-521-10-43-00	Travel & Training	\$7.29
		Total 0170015			\$7.29
		056899-C			
			Supplies- jail Food		
			001-000-021-523-60-31-01	Supplies-Jail Food	(\$33.69)
		Total 056899-C			(\$33.69)
		072747			
			PD- traveling training		
			001-000-021-521-10-43-00	Travel & Training	\$5.29
		Total 072747			\$5.29
		216560			
			PD- Misc Registration		
			001-000-021-521-10-49-50	Miscellaneous-Registrations-Training	\$12.44
		Total 216560			\$12.44
		359372			
			PD- Misc- Registration		
			001-000-021-521-10-49-50	Miscellaneous-Registrations-Training	\$8.80
		Total 359372			\$8.80
	Total 160137				\$0.13
Total Needham, Richard					\$0.13

Vendor	Number	Reference	Account Number	Description	Amount
Office Depot Business Solutions	160138			2016 - 08 - 08-01-16 Council	
		849928305001			
			Admin Supplies		
			001-000-000-514-23-31-00	Operating Supplies city hall, office supplies	\$140.40
		Total 849928305001			\$140.40
		849928471001			
			Admin Supplies		
			001-000-000-514-23-31-00	Operating Supplies city hall, office supplies	\$12.17
		Total 849928471001			\$12.17
		849928472001			
			Admin Supplies		
			001-000-000-514-23-31-00	Operating Supplies city hall, office supplies	\$14.28
		Total 849928472001			\$14.28
		850377647001			
			Pd- Supplies		
			001-000-021-523-20-31-00	Supplies pd, office supplies	\$56.08
		Total 850377647001			\$56.08
		850377718001			
			Pd Supplies		
			001-000-021-523-20-31-00	Supplies pd, office supplies	\$14.40
		Total 850377718001			\$14.40
		850377719001			
			PD Supplies		
			001-000-021-523-20-31-00	Supplies pd, office supplies	\$13.56
		Total 850377719001			\$13.56
		850949233001-C			
			Pd Supplies		
			001-000-021-523-20-35-00	Small Tools & Equipment	(\$125.58)
		Total 850949233001-C			(\$125.58)
	Total 160138				\$125.31
Total Office Depot Business Solutions					\$125.31
One Call Concepts Inc	160139			2016 - 08 - 08-01-16 Council	
		6069105			
			Water- prof Services		
			401-000-000-534-50-41-00	Professional Services	\$9.24

Vendor	Number	Reference	Account Number	Description	Amount
				water, locale svc.	
		Total 6069105			\$9.24
	Total 160139				\$9.24
Total One Call Concepts Inc					\$9.24
Oxarc Inc	160140			2016 - 08 - 08-01-16 Council	
		R425376			
			Water- Supplies		
			401-000-000-534-80-31-00	Supplies	\$70.57
				Water Chlorination	
		Total R425376			\$70.57
	Total 160140				\$70.57
Total Oxarc Inc					\$70.57
Pacific Power	160141			2016 - 08 - 08-01-16 Council	
		51275001-0013-071416			
			Citywide-utilities		
			001-000-000-518-30-47-30	Utilities-Electricity	\$271.56
				Item 40-0-000 0 City Hall	
			001-000-021-521-50-47-30	Utilities-Electricity	\$1,308.77
				Item 34-1-032 8 Police/Jail/Court Building	
			001-000-021-521-50-47-30	Utilities-Electricity	\$69.56
				Item 35-1-032 8 Police/Jail/Court Building	
			001-000-022-522-50-47-00	Utilities	\$575.83
				Item 41-Fire Dept-205 S Frontage Rd	
			001-000-076-575-50-47-00	Utilities	\$353.47
				Item 46-028 6 Community Center	
			001-000-300-576-20-47-00	Utilities	\$130.16
				Item 14-1-009 6 South Camas	
			001-000-300-576-20-47-00	Utilities	\$50.13
				Item 44-1-006 2 Swimming Pool	
			001-000-300-576-80-47-00	Utilities	\$30.32
				Item 13-1-008 8 Baseball Restrooms lift station	
			001-000-300-576-80-47-00	Utilities	\$244.27
				Item 10-1-005 4 Lion's Park Pump behind PW	
			001-000-300-576-80-47-00	Utilities	\$307.54
				Item 12-1-007 0 Baseball Irrigation Well Pump	
			001-000-300-576-80-47-00	Utilities	\$11.89
				Item 43- French Ln Ss 3pe Camas, Lights/sound Stage	
			001-000-300-576-80-47-00	Utilities	\$18.50
				Item 02-1-001 3 #2 Park 1000 S Camas Ave	

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-30-47-00	Utilities	\$13.09
				Item 23-1-019 5 9th/Naches Lift Pump-Drainage	
			101-000-000-542-63-47-00	Utilities	\$653.59
				Item 26-1-025 2 #2 Street Lights 21000 Lumen Sch 53F	
			101-000-000-542-63-47-00	Utilities	\$67.86
				Item 21-1-016 1 508 W First St	
			101-000-000-542-63-47-00	Utilities	\$338.29
				Item 15-1-010 4 Dove Lane Street Lights	
			101-000-000-542-63-47-00	Utilities	\$22.46
				Item 27-1-025 2 #3 Street Lights Sch 57	
			101-000-000-542-63-47-00	Utilities	\$205.16
				Item 04-1-001 3 #4 Downtown Wapato Ave	
			101-000-000-542-63-47-00	Utilities	\$1,369.30
				Item 28-1-025 2 #4 Street Lights 7000 Sch 57	
			101-000-000-542-63-47-00	Utilities	\$107.57
				Item 50- Street Lights	
			101-000-000-542-63-47-00	Utilities	\$24.89
				Item 25-1-025 2 #1 Street Lights 9500 Lumen Sch 51	
			101-000-000-542-64-47-00	Utilities	\$59.63
				Item 42-NECorner Donald Rd & Track Rd	
			101-000-000-542-64-47-00	Utilities	\$104.97
				Item 06-1-001 3 #6 Signal Donald/First	
			101-000-000-542-64-47-00	Utilities	\$17.38
				Item 45-1-001 3 9th SS3PE SWAP, Warehouse schedule 24	
			401-000-000-534-80-47-00	Utilities	\$2,149.23
				Item 20-1-015 3 Well #3 & 4 Sitcum/Wasco	
			401-000-000-534-80-47-00	Utilities	\$133.22
				Item 47- Well @ 9th E 1PE E CAmas	
			402-000-000-535-80-47-00	Utilities	\$3,564.21
				Item 01-1-001 3 #1 Wastewater Treatment Plant	
			402-000-000-535-80-47-00	Utilities	\$5,179.95
				Item 49-1-001 3 68170 Hwy 97 800 amp	
			402-000-000-535-80-47-00	Utilities	\$48.59
				Item 38 1 001 3 Naches ave sewer lift station	
			402-000-000-535-80-47-00	Utilities	\$104.91
				Item 16-1-011 2 Skone Lane lift station	
			402-000-000-535-80-47-00	Utilities	\$309.38
				Item 29-1-026 0 E First/Track	
			404-000-000-536-20-47-00	Utilities	\$131.87
				Item 18-1-013 8 Cemetery Irrigation Pump	
			404-000-000-536-20-47-00	Utilities	\$23.69
				Item 19-1-014 6 Cemetery Electrical Power	
			502-000-000-548-78-47-00	Utilities	\$178.58
				Item 07-1-002 1 PWSC French Lane	

Vendor	Number	Reference	Account Number	Description	Amount
				Total 51275001-0013-071416	\$18,179.82
	Total 160141				\$18,179.82
Total Pacific Power					\$18,179.82
Paul's Air f/x	160142			2016 - 08 - 08-01-16 Council	
		4034			
			PD- Service /Jial		
			001-000-021-521-50-48-00	Repair & Maintenance	\$97.11
		Total 4034			\$97.11
	Total 160142				\$97.11
Total Paul's Air f/x					\$97.11
Platt Electric Supply Inc	160143			2016 - 08 - 08-01-16 Council	
		J800160			
			PD-Repair & Maint		
			001-000-021-521-50-48-00	Repair & Maintenance	\$216.44
		Total J800160			\$216.44
		J800174-C			
			Sewer- Supplies		
			402-000-000-535-50-31-00	Supplies	(\$2.87)
		Total J800174-C			(\$2.87)
		J812562			
			PD -Repair & Maint		
			001-000-021-521-50-48-00	Repair & Maintenance	\$242.53
		Total J812562			\$242.53
	Total 160143				\$456.10
Total Platt Electric Supply Inc					\$456.10
Rodda Paint Co	160144			2016 - 08 - 08-01-16 Council	
		70035358			
			Street-Supplies		
			101-000-000-542-30-31-00	Supplies	\$157.81
		Total 70035358			\$157.81
		70035384			
			Street - Supplies		
			101-000-000-542-30-31-00	Supplies	\$99.49
		Total 70035384			\$99.49
	Total 160144				\$257.30
Total Rodda Paint Co					\$257.30

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Vendor	Number	Reference	Account Number	Description	Amount
Sherwin-Williams Co	160145			2016 - 08 - 08-01-16 Council	
		3718-8	Street- Supplies		
			101-000-000-542-64-31-00	Supplies	\$254.00
		Total 3718-8			\$254.00
		3719-6	WWTP Building Ren-Supplies		
			101-000-000-542-64-31-00	Supplies	\$117.74
		Total 3719-6			\$117.74
		3805-3	Street- Supplies		
			101-000-000-542-64-31-00	Supplies	\$63.76
		Total 3805-3			\$63.76
		3849-1	Street - Supplies		
			101-000-000-542-30-31-00	Supplies	\$338.67
		Total 3849-1			\$338.67
		7190-9	Street -Supplies		
			101-000-000-542-64-31-00	Supplies	\$205.52
		Total 7190-9			\$205.52
	Total 160145				\$979.69
Total Sherwin-Williams Co					\$979.69
Smitty's Outdoor Power Equipment Inc	160146			2016 - 08 - 08-01-16 Council	
		0088206	Sewer-Supplies		
			402-000-000-535-50-31-00	Supplies	\$198.01
		Total 0088206			\$198.01
	Total 160146				\$198.01
Total Smitty's Outdoor Power Equipment Inc					\$198.01
Star Rentals & Sales	160147			2016 - 08 - 08-01-16 Council	
		141859-12	Street- Supplies		
			101-000-000-542-30-31-00	Supplies	\$238.04
		Total 141859-12			\$238.04
	Total 160147				\$238.04
Total Star Rentals & Sales					\$238.04

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Vendor	Number	Reference	Account Number	Description	Amount
SupplyWorks					
	160148			2016 - 08 - 08-01-16 Council	
		370755365			
			WWTP Supplies		
			402-000-000-535-50-31-00	Supplies	\$43.49
		Total 370755365			\$43.49
		370755373			
			WWTP Supplies		
			402-000-000-535-50-31-00	Supplies	\$41.69
		Total 370755373			\$41.69
		371923616			
			WWTP-Supplies		
			402-000-000-535-50-35-00	Small Tools & Equipment	\$444.05
		Total 371923616			\$444.05
	Total 160148				\$529.23
Total SupplyWorks					\$529.23
The Markets LLC					
	160149			2016 - 08 - 08-01-16 Council	
		84613522076			
			Sewer- Supplies		
			001-000-000-511-60-31-00	Supplies	\$6.48
		Total 84613522076			\$6.48
		84614331198			
			Sewer-Supplies		
			402-000-000-535-80-31-00	Supplies	\$22.36
		Total 84614331198			\$22.36
	Total 160149				\$28.84
Total The Markets LLC					\$28.84
The Print Guys					
	160150			2016 - 08 - 08-01-16 Council	
		104794			
			Council Business		
			001-000-000-511-60-31-00	Supplies	\$128.94
		Total 104794			\$128.94
	Total 160150				\$128.94
Total The Print Guys					\$128.94
The Wesley Group					
	160151			2016 - 08 - 08-01-16 Council	
		6004			
			Admin- Labor Atty		
			001-000-000-515-30-41-30	Professional Services-Attorney-Labor	\$1,331.25
			Personnel		
			001-000-021-515-30-41-30	Professional Services-Attorney-Labor	\$1,181.25

Vendor	Number	Reference	Account Number	Description	Amount
				Teamster	
		Total 6004			\$2,512.50
	Total 160151				\$2,512.50
Total The Wesley Group					\$2,512.50
Valley Lock & Key Service LLC					
	160152			2016 - 08 - 08-01-16 Council	
		46685			
			PWSC Repair		
			502-000-000-548-78-48-00	Repair & Maintenance	\$165.55
		Total 46685			\$165.55
	Total 160152				\$165.55
Total Valley Lock & Key Service LLC					\$165.55
Verizon Wireless-Cell Phones					
	160153			2016 - 08 - 08-01-16 Council	
		9767978686-06020701			
			citywide- communication		
			001-000-000-513-10-42-00	Communications	\$65.16
			mayor, cell phone		
			001-000-000-514-23-42-00	Communications	\$58.57
			city hall, cell phone		
			001-000-021-521-10-42-00	Communications	\$111.83
			pd, chief's cell phones		
			001-000-021-521-30-42-00	Communications	\$58.58
			pd, SRO		
			001-000-021-523-20-42-00	Communications	\$0.00
			jail, cell phone		
			001-000-022-522-10-42-00	Communication	\$58.58
			fd, cell phones		
			001-000-300-524-20-42-00	Communications	\$53.25
			bi/ce, cell phone		
			502-000-000-548-78-42-00	Communications	\$294.29
			pwd, cell phone		
		Total 9767978686-06020701			\$700.26
		9768438336-06110710			
			Citywide communication		
			001-000-000-514-23-42-00	Communications	\$18.18
			city hall, cell phone		
			001-000-021-521-10-42-00	Communications	\$54.27
			pd, chief's cell phones		
			001-000-021-521-22-42-00	Communications	\$220.61
			pd, patrol cell phones		

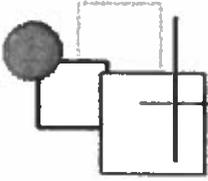
Vendor	Number	Reference	Account Number	Description	Amount
			001-000-076-575-50-42-00	Communication	\$18.11
				comm ctr, cell phone	
			502-000-000-548-78-42-00	Communications	\$178.37
				pwd, cell phone	
		Total 9768438336-06110710			\$489.54
	Total 160153				\$1,189.80
Total Verizon Wireless-Cell Phones					\$1,189.80
Vision Forms, LLC					
160154				2016 - 08 - 08-01-16 Council	
		3632-CR			
			Admin- Credit		
			001-000-000-514-23-41-40	Miscellaneous-Publications	(\$214.00)
		Total 3632-CR			(\$214.00)
		3678			
			Admin Misc-Publication		
			001-000-000-514-23-41-40	Miscellaneous-Publications	\$1,003.31
		Total 3678			\$1,003.31
	Total 160154				\$789.31
Total Vision Forms, LLC					\$789.31
Vision Municipal Solutions					
160155				2016 - 08 - 08-01-16 Council	
		20160507			
			travel & Training		
			001-000-000-514-23-43-00	Travel & Training	\$350.00
		Total 20160507			\$350.00
	Total 160155				\$350.00
Total Vision Municipal Solutions					\$350.00
Wheeler Rock Products					
160156				2016 - 08 - 08-01-16 Council	
		3100			
			Street supplies		
			101-000-000-542-61-31-00	Supplies	\$120.72
		Total 3100			\$120.72
		3129			
			Street Supplies		
			101-000-000-542-61-31-00	Supplies	\$430.78
		Total 3129			\$430.78
		3187			
			Street Supplies		
			101-000-000-542-61-31-00	Supplies	\$379.95
		Total 3187			\$379.95
	Total 160156				\$931.45
Total Wheeler Rock Products					\$931.45

Vendor	Number	Reference	Account Number	Description	Amount
Wilson Irrigation & Orchard Supply Inc					
	160157			2016 - 08 - 08-01-16 Council	
		1617959-IN			
			Sewer- Supplies		
			402-000-000-535-50-31-00	Supplies	\$243.09
		Total 1617959-IN			\$243.09
		CIT2334-C			
			Park - Credit		
			001-000-300-576-80-31-00	Supplies	(\$42.75)
		Total CIT2334-C			(\$42.75)
	Total 160157				\$200.34
Total Wilson Irrigation & Orchard Supply Inc					
Woodard, Barry					
	160158			2016 - 08 - 08-01-16 Council	
		july162016			
			Court-Public Defender Contract		
			001-000-000-515-91-41-11	Prof Services-Barry Woodard	\$9,624.00
				court, public defender contract	
		Total july162016			\$9,624.00
	Total 160158				\$9,624.00
Total Woodard, Barry					
Yadon Construction Specialties					
	160159			2016 - 08 - 08-01-16 Council	
		7375			
			WWTP Building Renovation		
			420-000-225-594-35-31-00	Supplies	\$2,596.07
		Total 7375			\$2,596.07
	Total 160159				\$2,596.07
Total Yadon Construction Specialties					
Yakima CO Public Services					
	160160			2016 - 08 - 08-01-16 Council	
		J26000			
			101-000-000-542-30-41-00	Professional Services	\$3,122.39
		Total J26000			\$3,122.39
	Total 160160				\$3,122.39
Total Yakima CO Public Services					
Yakima Valley Conference of Government					
	160161			2016 - 08 - 08-01-16 Council	
		010116wp			
			FD- Planning		
			001-000-022-558-60-41-01	Prof Services-Technical Contra	\$614.12
				fd, planning	
			420-000-176-594-35-41-00	Professional Services	\$540.68

Vendor	Number	Reference	Account Number	Description	Amount
				Sewer- planning	
		Total 010116wp			\$1,154.80
		Total 160161			\$1,154.80
Total Yakima Valley Conference of Government					\$1,154.80
Yakindo Web Designs Inc					
	160162			2016 - 08 - 08-01-16 Council	
		490			
			Cityhall Prof services		
			503-000-000-518-81-41-00	Professional Services	\$325.00
		Total 490			\$325.00
		Total 160162			\$325.00
Total Yakindo Web Designs Inc					\$325.00
Grand Total		Vendor Count	60		\$96,354.93

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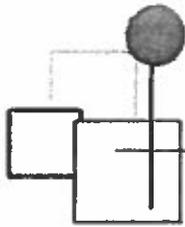
City of Wapato					
7/20/2016					
		Amount	Amount	Reg Hrs	OT Hrs
001-000-000	Administrative	\$ 11,208.97		505.00	
001-000-021	Law Enforcement	\$ 36,216.15		1,248.29	45.98
001-000-023	Corrections	\$ 12,116.15		480.00	22.00
001-000-022	Fire	\$ 3,350.98		88.00	
001-000-300	Public Works	\$ 1,594.70		54.66	5.00
Total Current Expense			\$ 64,486.95		
101-000-000	Street Fund		\$ 2,359.46	102.52	
102-000-000	Street Grants		\$ 186.62	4.00	1.00
309-000-000	Capital Construction-Energy Efficiency		\$ -		
401-000-000	Water Fund		\$ 12,078.68	466.98	5.00
402-000-000	Sewer Fund		\$ 15,657.68	575.49	21.00
403-000-000	Garbage Fund		\$ 292.58	8.60	
404-000-000	Cemetery Fund		\$ 1,590.35	69.60	2.00
420-000-000	Sewer Construction Fund		\$ -		
502-000-000	Public Works Service Center		\$ 3,706.82	124.15	
			\$ 100,359.13	3,727.29	101.98



Fund Transaction Summary

Transaction Type: Invoice

Fund Number	Description	Amount
632-000-000	Inmate Trust	\$74.20
	Count: 1	\$74.20



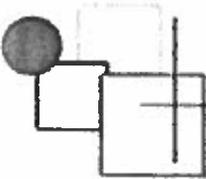
Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
Inmate Buyout	060316 iwt			2016 - 06 - 06-30-16 End of Month	
		060316 ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$0.69
		Total 060316 ach sc			\$0.69
	Total 060316 iwt				\$0.69
	060316a iwt			2016 - 06 - 06-30-16 End of Month	
		060316a ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$41.01
		Total 060316a ach sc			\$41.01
	Total 060316a iwt				\$41.01
	061016 iwt			2016 - 06 - 06-30-16 End of Month	
		061016 ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$0.72
		Total 061016 ach sc			\$0.72
	Total 061016 iwt				\$0.72
	062116 iwt			2016 - 06 - 06-30-16 End of Month	
		062116 ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$3.00
		Total 062116 ach sc			\$3.00
	Total 062116 iwt				\$3.00
	062416 iwt			2016 - 06 - 06-30-16 End of Month	
		062416 ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$0.97
		Total 062416 ach sc			\$0.97
	Total 062416 iwt				\$0.97
	063016 iwt			2016 - 06 - 06-30-16 End of Month	
		063016 ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$10.00
		Total 063016 ach sc			\$10.00

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Vendor	Number	Reference	Account Number	Description	Amount
	Total 063016 iwt				\$10.00
	063016a iwt		2016 - 06 - 06-30-16	End of Month	
		063016a ach sc			
			632-000-000-589-90-00-00	Non-Expenditures	\$17.81
		Total 063016a ach sc			\$17.81
	Total 063016a iwt				\$17.81
	Total Inmate Buyout				\$74.20
	Grand Total	Vendor Count	1		\$74.20

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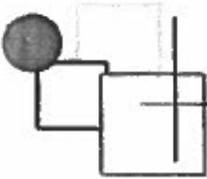
Fund Transaction Summary

Transaction Type: Invoice

Fund Number	Description	Amount
633-000-000	Court Bond Trust	\$500.00
		\$500.00

Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
Court Bond	22830 cbt	22830-052416	2016 - 05 - 05-31-16	End of Month	
			633-000-000-589-90-00-00	Clearing Fund Adjustment Entry	\$500.00
		Total 22830-052416			\$500.00
	Total 22830 cbt				\$500.00
Total Court Bond		Vendor Count	1		\$500.00
Grand Total					\$500.00



Fund Transaction Summary

Transaction Type: Invoice

Fund Number	Description	Amount
633-000-000	Court Bond Trust	\$9,643.18

Voucher Directory

Vendor Number	Reference	Account Number	Description	Amount
City of Wapato	060216 cbt	2016 - 06 - 06-30-16	End of Month	
	060216	633-000-000-589-90-00-00	Clearing Fund Adjustment Entry	\$92.01
	Total 060216			\$92.01
	Total 060216 cbt			\$92.01
	2831 cbt	2016 - 06 - 06-30-16	End of Month	
	2831-060116	633-000-000-589-90-00-00	Clearing Fund Adjustment Entry	\$9,551.17
	Total 2831-060116			\$9,551.17
	Total 2831 cbt			\$9,551.17
Total City of Wapato				\$9,643.18
Grand Total	Vendor Count	1		\$9,643.18



Lions Clubs International

City of Wapato
City Council
July 25, 2016

As we gear up for our upcoming events this fall for the Lions Club, we are in need of your assistance. There is a lot of work that happens behind the scenes in order to provide services for the Wapato Harvest Festival on Labor Day weekend which has been a tradition in the Wapato Community for over 75 years.

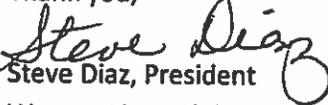
The Wapato Lions Club also provides the Wapato community with many other community events and programs that enrich the lives of our community members. There are two primary factors that allow us the ability to continue these valuable services to the community, time and money.

We are asking the city to contribute \$2500.00 in financial support to the Wapato Lions Club. Our goal is to maintain and build upon the services that we provide to the Wapato community as well as bringing families together for the parade and to celebrate their community. ←

All donations are tax deductible and support Wapato Lions Club community programs and events.

If you would like to volunteer for a Lions Club event, or have questions about membership, please contact me directly from the information below. Together we can build a strong community through service to each other.

Thank you,


Steve Diaz, President

Wapato Lions Club
509-307-9098

Lions Club meetings are held on the 2nd Monday & 4th Monday of each month @ 6:30 p.m. at the Lions Club House located in the Wapato Lions Park.

C091080-2

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

DATE: 07/06/2016

LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF WAPATO
(BY ZIP CODE) FOR EXPIRATION DATE OF 20161031

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. REIN, LEEJA N	THE HIDEOUT RESTAURANT AND LOUNGE 401 S WAPATO AVE WAPATO WA 98951 1348	351337	SPIRITS/BR/WN REST LOUNGE -



**Washington State
Liquor and Cannabis Board**
PO Box 43098, 3000 Pacific Ave. SE, Olympia WA 98504-3098, (360) 664-1600

RECEIVED
JUL 18 2016
By _____

**MAYOR OF WAPATO
205 EAST THIRD STREET
WAPATO, WA 98951-1396**



**Washington State
Liquor and Cannabis Board**
PO Box 43098, 3000 Pacific Ave. SE, Olympia WA 98504-3098, (360) 664-1600
www.liq.wa.gov Fax #: (360) 753-2710

July 06, 2016

Dear Local Authority:

RE: Liquor License Renewal Applications in Your Jurisdiction - Your Objection Opportunity

Enclosed please find a list of liquor-licensed premises in your jurisdiction whose liquor licenses will expire in about 90 days. This is your opportunity to object to these license renewal requests as authorized by RCW 66.24.010 (8).

1) Objection to License Renewal

To object to a liquor license renewal: fax or mail a letter to the Washington State Liquor and Cannabis Board (WS-LCB) Licensing Division. This letter must:

- o Detail the reason(s) for your objection, including a statement of all the facts upon which your objection or objections are based. You may include attachments and supporting documents which contain or confirm the facts upon which your objections are based.
- o Please note that whether a hearing will be granted or not is within the Board's discretion per RCW 66.24.010 (8)(d).

Your letter or fax of objection must be received by the Board's Licensing Division at least 30 days prior to the license expiration date. If you need additional time you must request that in writing. Please be aware, however, that it is within the Board's discretion to grant or deny any requests for extension of time to submit objections. Your request for extension will be granted or denied in writing. If objections are not timely received, they will not be considered as part of the renewal process.

A copy of your objection and any attachments and supporting materials will be made available to the licensee, therefore, it is the Local Authority's responsibility to redact any confidential or non-disclosable information (see RCW 42.56) prior to submission to the WSLCB.

2) Status of License While Objection Pending

During the time an objection to a renewal is pending, the permanent liquor license is placed on hold. However, temporary licenses are regularly issued to the licensee until a final decision is made by the Board.

3) Procedure Following Licensing Division Receipt of Objection

After we receive your objection, our licensing staff will prepare a report for review by the Licensing Director. The report will include your letter of objection, as well as any attachments and supporting documents you send. The Licensing Director will then decide to renew the liquor license, or to proceed with non-renewal.

4) Procedure if Board Does Not Renew License

If the Board decides not to renew a license, we will notify the licensee in writing, stating the reason for this decision. The licensee also has the right to request a hearing to contest non-renewal of their liquor license. RCW 66.24.010 (8)(d). If the licensee makes a timely request for a hearing, we will notify you.

The Board's Licensing Division will be required to present evidence at the hearing before an administrative law judge to support the non-renewal recommendation. You may present evidence in support of your objection or objections. The administrative law judge will consider all of the evidence and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

5) Procedure if Board Renews License Over Your Objection

If the Board decides to renew the license over your objection, you will be notified in writing. At that time, you may be given an opportunity to request a hearing. An opportunity for a hearing is offered at the Board's discretion. If a hearing is held, you will be responsible for presenting evidence before an Administrative Law Judge in support of your objection to license renewal. The Board's Licensing Division will present evidence in support of license renewal. The Licensee may also participate and present evidence if the licensee desires. The administrative law judge will consider all of the evidence, and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

For questions about this process, contact the WSLCB Licensing Division at (360) 664-1600 or email us at wslcb@liq.wa.gov.

Sincerely,

Rebecca Smith

Rebecca Smith, Director,
Licensing and Regulation Division

LIQ 864 07/10

ORDINANCE NO. 1312

AN ORDINANCE AMENDING CHAPTER 5.20 OF THE WAPATO MUNICIPAL CODE REGARDING ALCOHOLIC BEVERAGES

WHEREAS, the City Council has attempted to work informally with all of the alcohol retailers within the City limits to curb the sale of single serve alcohol and malt liquor being consumed off-premises; and

WHEREAS, the City Council has heard from constituents at regular and special City Council meetings that alcohol is contributing to disorderly conduct activities occurring in the City, including in front of, and inside, local businesses; and

WHEREAS, the City Council finds that the restriction on the sale of single serve alcoholic beverages of any kind for off-premises consumption may curb these disorderly conduct activities as well as reduce the number of persons who are publicly intoxicated and disturbing the peace, threatening residents, and generally creating health and safety risks to residents of the City; and,

WHEREAS, the City Council finds that children and parents walk to and from schools and/or bus stops before school and after school, as well as frequent downtown businesses during the day; and,

WHEREAS, the City Council finds it is in the best interest of the residents of the City of Wapato to restrict the sale of single-serve alcoholic beverages for off-premises consumption to specific time periods to preserve the health and safety of the residents of the City of Wapato;

Now, therefore, **THE CITY COUNCIL OFR THE CITY OF WAPATO, WASHINGTON DO ORDAIN AS FOLLOWS:**

Section 1. Recitals Adopted. The City Council hereby adopts the recital clauses contained in this Ordinance as Findings of Fact or Conclusions, as may be appropriate given the context of each recital.

Section 2. Amendment to City Code. Section 5.20.010 of the City of Wapato Municipal Code shall be amended to read as follows:

5.20.010 Hours of operation.

A. No tavern, cabaret or lounge, or employee thereof, shall serve or allow to be consumed upon the premises any liquor, including alcohol, spirits, wine and beer, as defined in RCW Title 66, nor permit the removal of any such liquor from the premises in any manner whatsoever on any day between the hours of two a.m. until eight a.m.

B. No retailer, grocery store, gas station, or other business having a license to sell alcohol, spirits, wine and beer, or employee thereof, other than a tavern, cabaret or lounge, or employee thereof, shall sell or allow to be sold, or permit the removal of, any such liquor from the premises in any manner whatsoever on any day between the hours of twelve a.m. until eight a.m., except for those alcoholic beverages discussed in subsection C of this section.

C. No retailer, grocery store, gas station, or other business having a license to sell alcohol, spirits, wine and beer, or employee thereof, other than a tavern, cabaret or lounge, or employee thereof, shall sell or allow to be sold, or permit the removal of, any liquor with an alcohol content greater than six percent from the premises in any manner whatsoever on any day between the hours of twelve a.m. until eight a.m. (Ord. 1163(part), 2007)

D. No retailer, grocery store, gas station, or other business having a license to sell alcohol, spirits, wine and beer, or employee thereof, shall sell or allow to be sold any "single-serve alcoholic beverages" not for consumption on the premises in any manner whatsoever on any day between the hours of eight a.m. until four p.m. For purposes of this section, a "single serve alcoholic beverage" shall include:

1. A single can of beer or malt liquor unless the volume of the container is greater than 24 fluid ounces (or approximately 710 ml), but any such can of beer or malt liquor cannot be sold refrigerated or chilled;

2. A single bottle of beer or malt liquor unless the volume of the container is greater than 12 fluid ounces (or approximately 355 ml) but any such bottle of beer or malt liquor cannot be sold refrigerated or chilled;

3. A single bottle of beer of beer or malt liquor if the volume is 40 fluid ounces (or approximately 1190 ml) or greater;

4. Any other alcoholic beverage for single serve consumption, including, but not limited to alcoholic energy drinks of any size, wine of less than 750ml in size and distilled spirits of less than 375ml in size.

It shall further be unlawful for any retailer, grocery store, gas station, or other business having a license to sell alcohol, spirits, wine and beer, or employee thereof, to sell any of the prohibited items attached together by any method other than that done by the distributor or manufacturer.

Section 3. Savings Clause. All sections of Wapato Municipal Code Chapter 5.20 shall remain in force and effect until the effective date of this Ordinance.

Section 4. Severability. If any portion of this chapter, or its application to any person or circumstances, is held invalid, the validity of the chapter as a whole, or any other portion thereof, and its application to other persons or circumstances, shall not be affected.

Section 5. Effective Date. This ordinance shall be effective five days after publication of it, or a summary thereof, pursuant to state statute.

★ Wapato Night Out

★ **Tuesday, August 2, 2016**

★ **Hours: 5:00 pm to 8:00 pm**



Lions Park



FREE EVENT FOR ALL

Featuring:

FREE FOOD

DUNK an Officer * PIÑATA

MUSIC * JUMPERS * WATERSLIDE

FACE PAINTING * 50/50 RAFFLE

PRIZES * GAMES * SMASH A CAR

Interact
With **POLICE**
& **FIRE**
FIGHTERS

- ♦ K-9 Interaction
- ♦ Inside view of a Police Car
- ♦ Inside View of Fire Truck

Crime Prevention Information

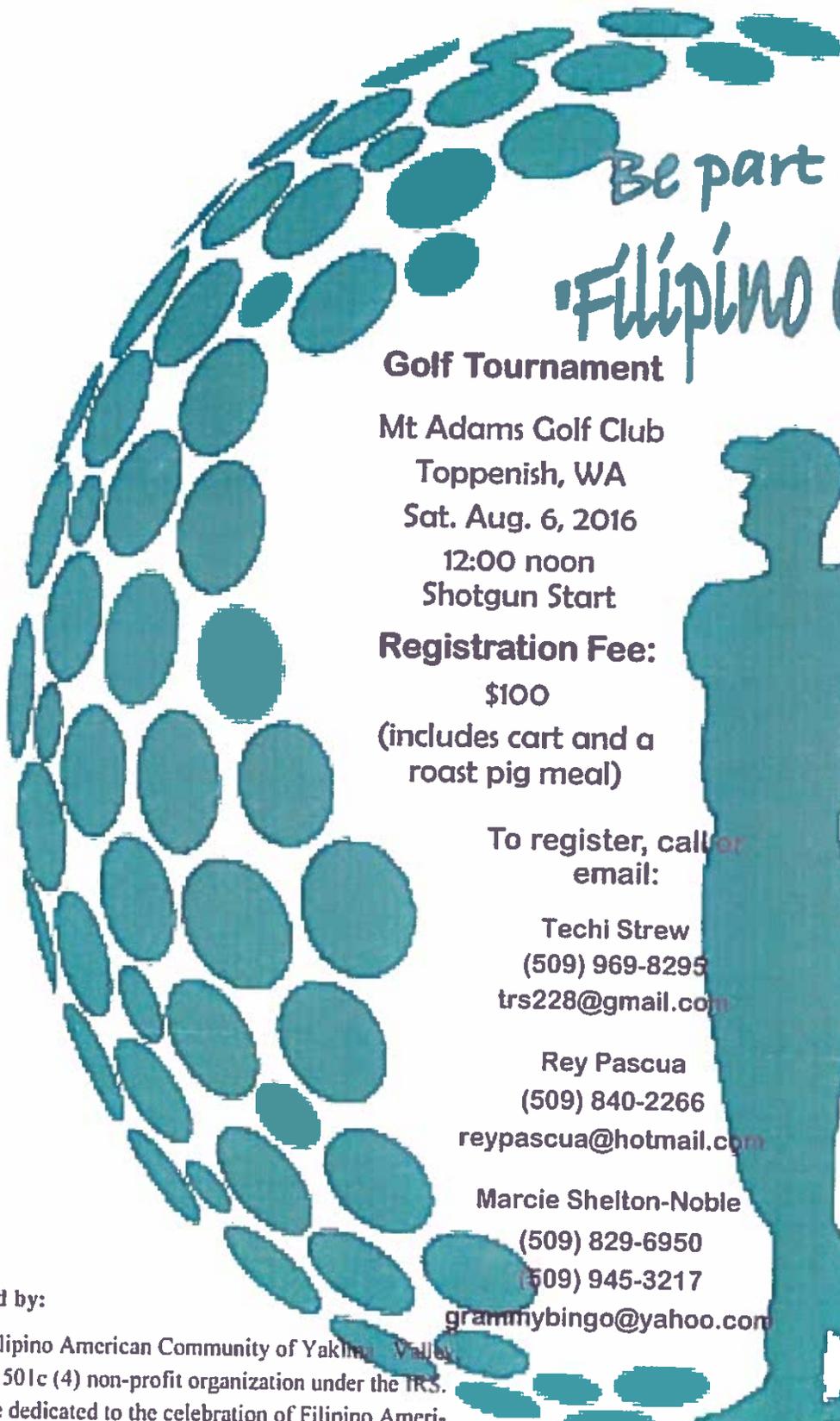
Child Identification Kits

Neighborhood Watch Info



Sponsored by
The Wapato Police Department
& Local Area Businesses





Be part of the
'Filipino Classic'

Golf Tournament

Mt Adams Golf Club

Toppenish, WA

Sat. Aug. 6, 2016

12:00 noon

Shotgun Start

Registration Fee:

\$100

**(includes cart and a
roast pig meal)**

**To register, call or
email:**

Techi Strew

(509) 969-8295

trs228@gmail.com

Rey Pascua

(509) 840-2266

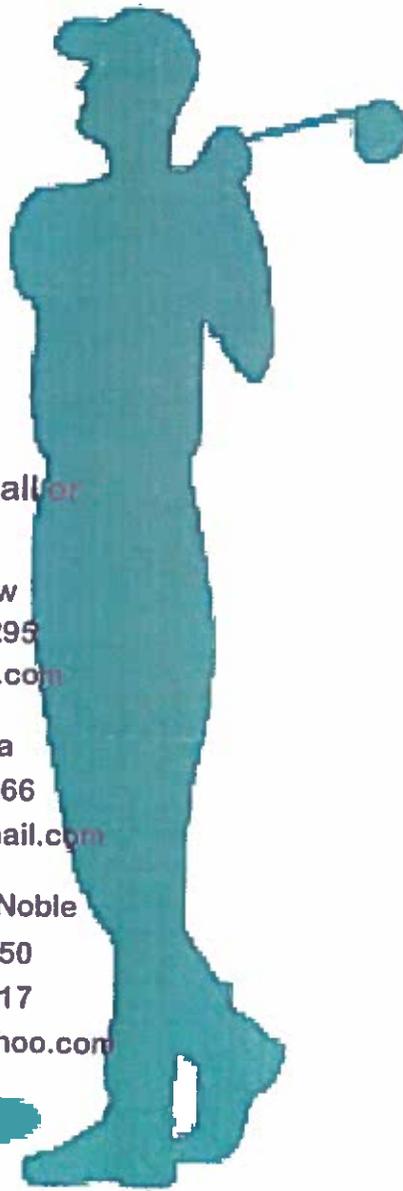
reypascua@hotmail.com

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Hosted by:

The Filipino American Community of Yakima Valley, Inc. - a 501c (4) non-profit organization under the IRS.

We are dedicated to the celebration of Filipino Americans through our member activities, historic preservation, civic engagement, youth programs, scholarships and cultural expression.