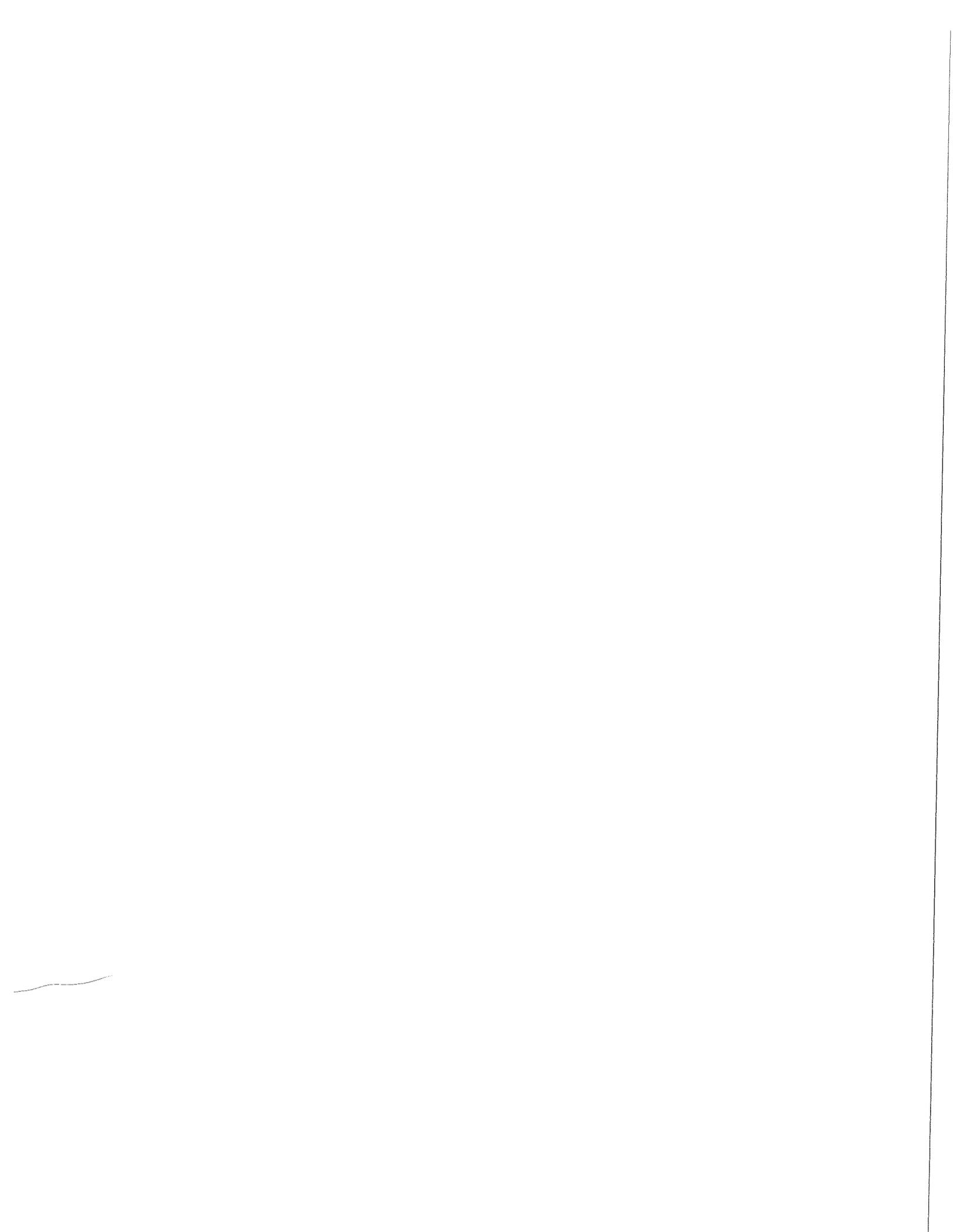


**City of Deer Park
City Council Agenda
October 07, 2015
7:00 p.m.**

This preliminary agenda is subject to change in order to conduct business in a timely manner.

- 1. Call to Order**
Roll Call: Mayor Robert Whisman
Councilmember's: Dee Cragun, Mary Babb, Tim Verzal,
Don Stevens and Steve Hughes
Clerk/Treasurer: Deby Cragun
- 2. Invocation**
- 3. Pledge of Allegiance & Welcome**
- 4. Approval of Agenda**
- 5. Approval of September 02, 2015 regular council meeting minutes**
- 6. New Business**
 - A. Lease Agreement between The City of Deer Park and Lounsberry Development, LLC.
 - B. Short Plat Request 2015-5 ~ Larry Palanio
- 7. Resolutions**
- 8. Ordinances**
- 9. Consent Agenda**
 - A. Approval of Voucher Claim Check Nos. 34257 through 34291 in the amount of \$1,248,631.45 for the first half of September 2015.
 - B. Approval of Voucher Claim Check Nos. 34292 through 34334 in the amount of \$316,372.79 for the last half of September 2015.
 - C. Approval of Payroll Check Nos. 11947 through 11978 including 941 Taxes in the amount of \$86,305.57 for the month of September 2015.
- 10. Interested Citizens: Oral Communications, Requests, Comments from Audience**
- 11. Report of Officers**
- 12. Executive Session**
- 13. Adjournment**



**City of Deer Park
City Council Minutes
September 02, 2015**

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

ROLL CALL

Mayor Whisman called roll and the following were:

Present:	Councilmember's: Dee Cragun, Mary Babb, Tim Verzal, Don Stevens and Steve Hughes
Staff:	Roger Krieger
Airport Manager:	Darold Schultz, Schultz's Aviation, L.L.C.
Clerk/Treasurer:	Deby Cragun
Audience:	18

2. Invocation

David Stapp of the Deer Park Baptist Church gave the invocation.

3. Pledge of Allegiance & Welcome

4. Approval of Agenda

IT WAS MOVED BY CRAGUN, SECONDED BY VERZAL; MOTION CARRIED (5-0) TO APPROVE THE AGENDA AS PRESENTED.

5. Approval of August 19, 2015 regular council meeting minutes

IT WAS MOVED BY CRAGUN, SECONDED BY BABBS MOTION CARRIED (5-0) TO APPROVE THE AUGUST 19, 2015 REGULAR COUNCIL MEETING MINUTES AS PRESENTED.

6. New Business

A. Eagle Scout Project ~ Carson Griffin

Carson Griffin presented his Eagle Scout Project at Mix Park to the Mayor and Council. Mr. Griffin stated the Project has been scheduled for Saturday, September 12, 2015 from 8:00 a.m. to noon and all are invited.

B. Task Order 2015-04 City of Deer Park 2017 Comprehensive Plan Update ~ J-U-B Engineers.

Roger Krieger reviewed Task Order 2015-04 City of Deer Park 2017 Comprehensive Plan Update with J-U-B Engineers.

Following discussion,

IT WAS MOVED BY CRAGUN, SECONDED BY VERZAL, TO:

APPROVE TASK ORDER 2015-04 CITY OF DEER PARK 2017 COMPREHENSIVE PLAN UPDATE WITH J-U-B ENGINEERS IN AN AMOUNT NOT EXCEEDING \$74,660.31.

MOTION CARRIED 5-0.

7. Resolutions

No Resolutions

8. Ordinances

No Ordinances

9. Consent Agenda

Items listed below were distributed to Council Members in advance for study and were enacted with one motion.

IT WAS MOVED BY CRAGUN, SECONDED BY STEVENS; MOTION CARRIED (5-0) TO APPROVE THE CONSENT AGENDA.

- A. Approval of Voucher Claim Check Nos. 34233 through 34256 in the amount of \$286,839.65 for the last half of August 2015.
- B. Approval of Payroll Check Nos. 11915 through 11946 including 941 Taxes in the amount of \$83,316.94 for the month of August 2015.

10. Interested Citizens: Oral Communications, Requests, Comments from Audience

Jim Palmer, Sr. spoke to Roger Krieger about the Planning Commission Meeting that was held on Monday August 24, 2015. Roger answered his questions.

11. Report of Officers

Council member Stevens complimented Mayor Whisman and Economic Developer, Joe Tortorelli on their television interview with Spokane County Commissioner Todd Melkie

12. Executive Session

There was no executive session.

13. Adjournment

There being no further business before the Council, Mayor Whisman adjourned the meeting at 7:40 P.M.

Mayor Robert Whisman

Deby Cragun, City Clerk/Treasurer

LEASE AGREEMENT

The City of Deer Park, a municipal corporation of the State of Washington (hereinafter "City" and/or "Lessee") and Lounsberry Development, LLC, a Washington limited liability company (hereinafter "Lessor") agree as follows:

1. Lessor is the owner of that certain real property located on East Main Street in the City of Deer Park, Spokane County, Washington, which is Spokane County Assessor's Parcel No. 28023.3612 (hereinafter the "Property").

2. A portion of the Property is developed and maintained by Lessor or others. Another portion of the Property, which consists of the triangle shaped hash-marked area depicted in Exhibit "A" to this Lease Agreement has historically been maintained by the City.

3. The purpose of this Lease is to document the City's lease of that portion of Lessor's Property depicted in Exhibit "A" as the "Leased Property".

4. Lessor hereby leases to Lessee and Lessee leases from Lessor the Leased Property.

5. Lessee agrees, during the term of this Lease Agreement, to mow, maintain and keep open to the public the Leased Property as a part of the Lessee's system of parks.

6. This Lease shall commence on approval of this Lease by the City, which approval shall occur following approval of this Lease by Lessor. This Lease shall be perpetual, subject to termination by either Lessor or Lessee on 360 days prior written notice of intent to terminate.

7. Lessee agrees to indemnify, defend and hold harmless Lessor from and against any and all claims for injuries or damages incurred by the public on the Leased Property, unless those damages are caused by the actions of Lessor.

8. Lessee agrees to pay Lessor Ten Dollars and No/100 (\$10.00) per year as rent for the Lease of the Leased Property. Rent shall be payable by Lessor to Lessee in full each year on the anniversary date of the Effective Date of this Lease, unless notice has been given that this Lease Agreement will be terminated, in which case no further rent shall be paid by Lessee to Lessor.

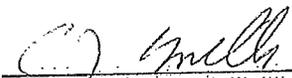
9. Notices to Lessee shall be hand delivered to the City Clerk/Treasurer at City Hall or mailed to P. O. Box F, Deer Park, WA 99006, Attention: City Clerk/Treasurer. Notices to Lessor shall be mailed to P.O. Box 750, Chewelah, WA 99109-0750, Attention: Manager, or hand delivered to the Manager of Lessor.

10. The Effective Date of this Lease shall be the date of approval of the Lease by the Lessee.

[remainder of page intentionally left blank]

11. This Lease Agreement may be signed in counterparts, each of which shall be an original but all of which shall constitute one and the same document. Signatures transmitted by facsimile or PDF e-mail shall be deemed valid execution of this Lease, binding on the parties.

APPROVED this 17 day of Sept, 2015 by Lounsberry Development, LLC.

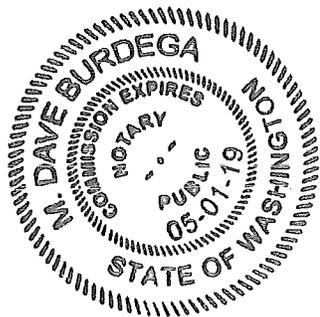
By: 
(Signature)

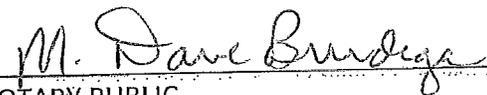
A. J. MILLS
(Print Name)

STATE OF WASHINGTON)
) ss.
COUNTY OF SPOKANE)

I certify that I know or have satisfactory evidence that A. J. Mills is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the Manager of Lounsberry Development, LLC, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: Sept 17, 2015




NOTARY PUBLIC

(Print Name)
Commission Expires: _____

APPROVED this _____ day of _____, 2015 by the City Council of the City of Deer Park, Washington at an Open Public Meeting.

Robert Whisman, Mayor

STATE OF WASHINGTON)
) ss.
COUNTY OF SPOKANE)

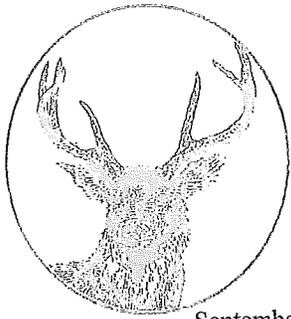
I certify that I know or have satisfactory evidence that Robert Whisman is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Mayor of the City of Deer Park, Washington, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____

NOTARY PUBLIC

(Print Name)

Commission Expires: _____



City of Deer Park

316 E. Crawford • P.O. Box F • Deer Park Washington 99006

509 276-8802 • Fax 509 276-5764 • www.CityofDeerParkWa.com

September 11, 2015

Lounsberry Development, Inc.
Attn: Ozzie Mills
PO Box 750
Chewelah, WA 99109

Re: Lease Agreement – VFW Park

Dear Ozzie:

Attached is the proposed lease agreement for the parcel of land you own, and is currently maintained by the City for the portion of VFW Park. Hopefully, this addresses all your concerns now and into the future we have previously discussed regarding the use and ownership of the land.

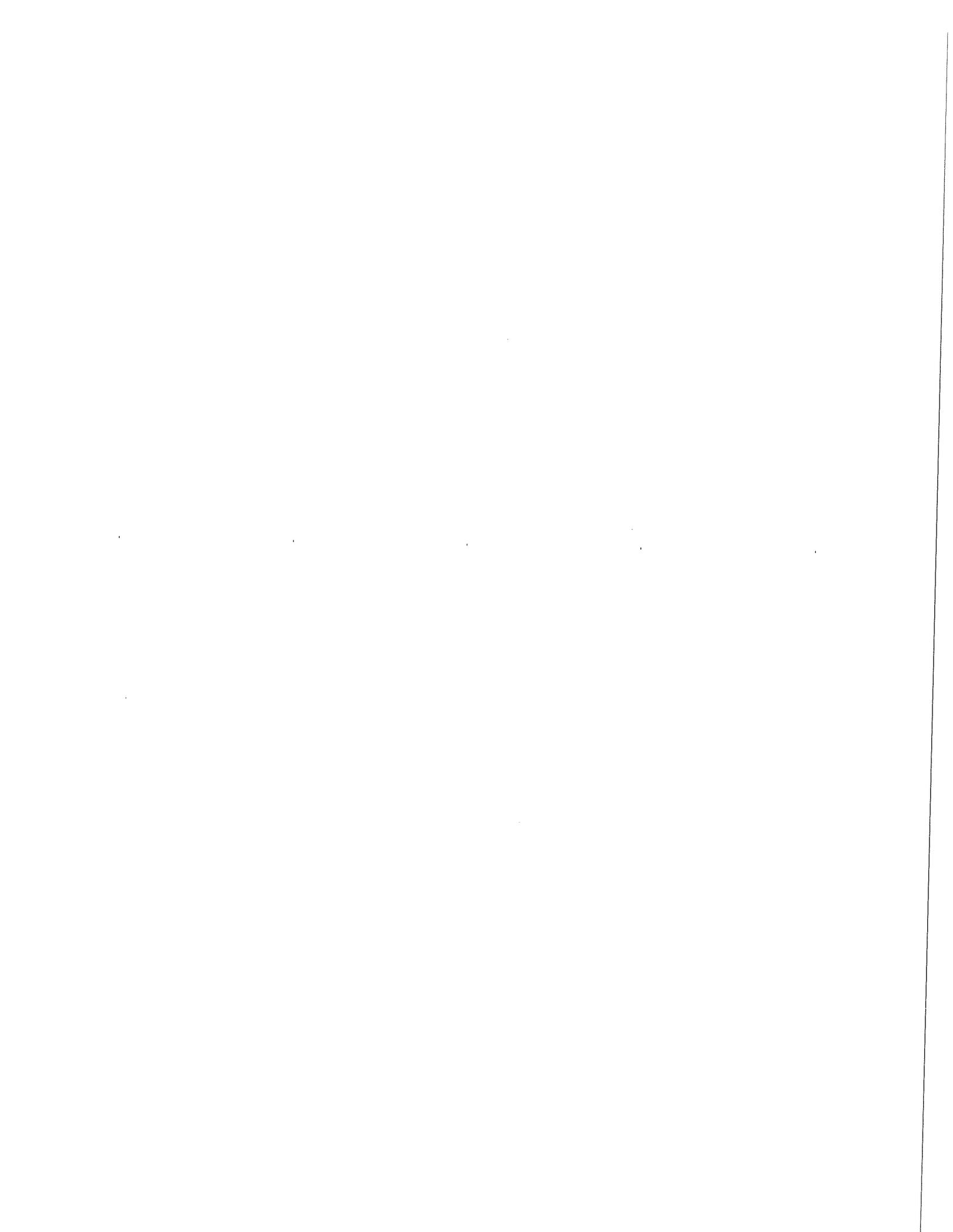
If acceptable, please sign the document and have your signature notarized, and upon the receipt of the agreement we will get scheduled before the City Council for adoption.

If you have any questions on this, give me a call.

Sincerely,

Roger Krieger
Community Services Director

enclosure



Memorandum

To: Mayor and City Council

From: Roger Krieger

Date: September 21, 2015

Re: Short Plat request #2015-5

The Planning Commission during their regular meeting on August 24, 2015, conducted a public hearing on the above referenced request.

The Commission by a vote of the members in attendance approved the request as submitted, adopted the findings of fact and recommend approval of the Council.

Staff has reviewed the final plat submitted and checked for required lot staking for the new parcels. Attached are copies of the plat and associated documentation.

FINDINGS OF FACT, CONCLUSIONS
OF LAW, AND DETERMINATION

CITY OF DEER PARK
PRELIMINARY SHORT PLAT APPLICATION NO. SP 2015-5

In regards to the findings requirements of Chapter 17.24 of the Deer Park Municipal Code, the Infrastructure Concurrency management regulations of Chapter 17.28 of the Deer Park Municipal Code, and the consistency determinations required in Chapter 19.04 of the Deer Park Municipal Code, the Planning Commission of the City of Deer Park hereby finds and concludes the following with respect to Preliminary Short Plat Application No. SP 2015-5.

1. Application SP 2015-5 was submitted on June 22, 2015, for subdivision of Tracts of land located in the SE1/4 of Section 3, Township 28N, Range 42E, W.M., City of Deer Park, in Spokane County, Washington, being a portion of Lot 5, Block 1, of Reed's Five Acre Addition to Deer Park.
2. The proposed development is in conformance with the adopted Comprehensive Plan and is identified as Commercial Diversified land use. The proposed preliminary plat and uses of the property are in compliance with the land use designation, policies and densities in the comprehensive plan as the project proposes to divide two developed commercial lots into three lots with existing commercial buildings located on them.
3. The proposed development is in conformance with the City's adopted Zoning Regulations in terms of density and intensity, and other pertinent zoning requirements in that the proposed lot sizes of the application exceed the minimum lot sizes required within the CD zoning of the area. Required lot areas are greater than required minimum for the zoning classification and reciprocal access and parking agreements/easements are provided for each parcel.
4. The subdivision proposal is generally consistent with RCW 58.17, promoting the public health, safety and general welfare in accordance with standards established by the state and the City of Deer Park. The City has considered the provision of adequate public facilities as cited in RCW 58.17.110(2). More specifically:
 - a. Public rights-of-way
 - b. Potable water
 - c. Sanitary wastewater disposal
 - d. Storm water drainage
 - e. Parks and recreation facilities
 - f. Play grounds
 - g. Schools and playgrounds
 - h. Pedestrian walkways and sidewalks
5. Recognizing the conditions required herein and the City of Deer Park development standards, appropriate provisions have been made to ensure the health, safety and general welfare, and therefore, the public use and interest will be served by the proposed short plat.

Based upon the aforementioned findings and conclusions, the Planning Commission of the City of Deer Park does hereby determine the following:

Approval Option

Short Plat Application Number SP 2015-5 is hereby **approved**. This decision is final unless appealed in writing, consistent with adopted appeal procedures.

Adopted this 24th day of August, 2015.

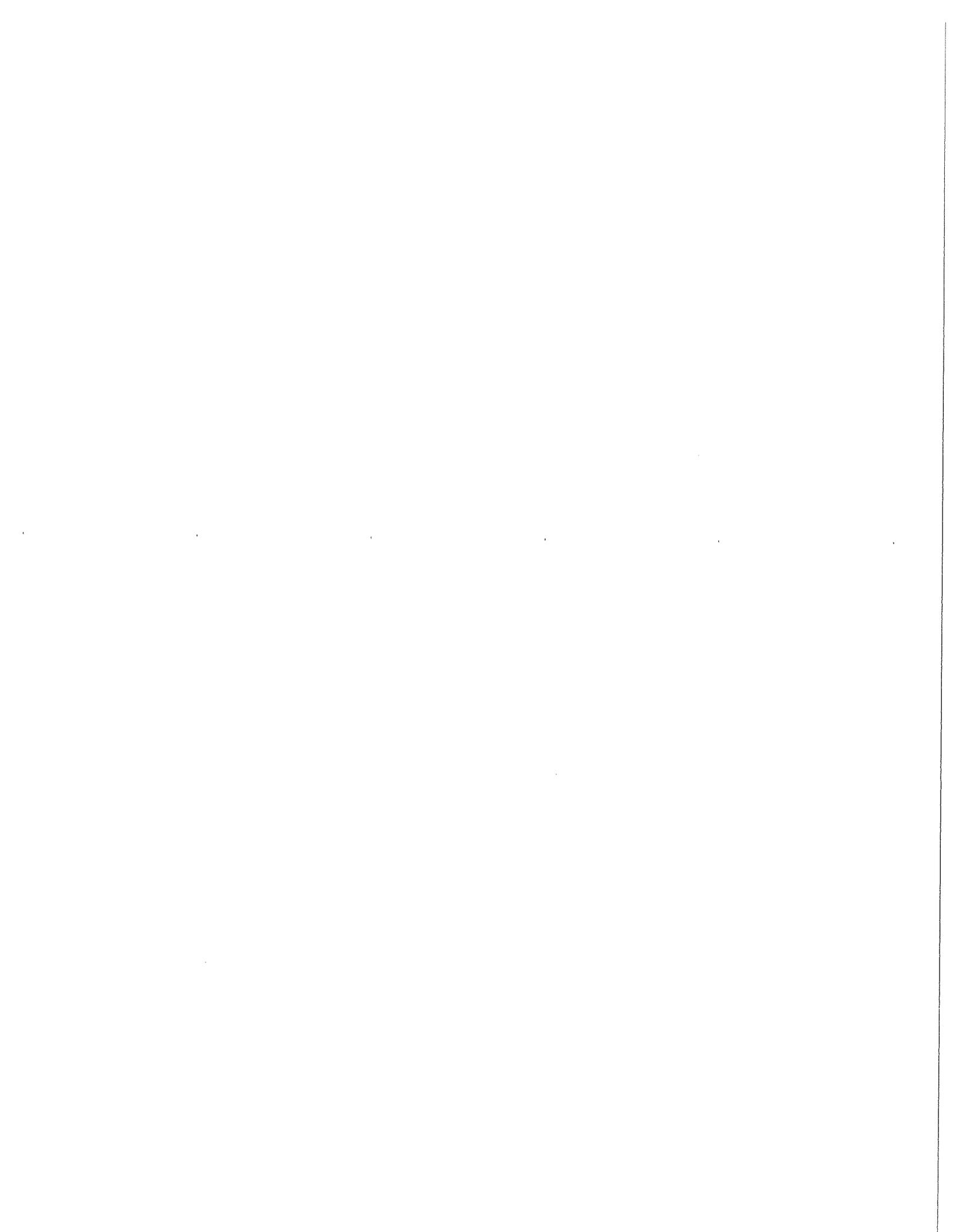


Planning Commission Chair Person

ATTEST:



Planning Director



STAFF REPORT

TO: Deer Park Planning Commission PREPARED BY: Roger Krieger
RE: Palanio Short Plat 2015-5 DATED: August 17, 2015
TYPE: Planning Commission Approval LOCATION: S. Fir & H Street

GENERAL INFORMATION

Applicant: Larry Palanio
PO Box 972, Deer Park, WA 99006
Status of Applicant: Owner
Requested Action/Purpose: Approval of Short Plat 2015-5, a Subdivision of a Spokane County Tax parcels 28034.1125 and 28034.1149.
Size: Lot areas 37,442 square feet.
Physical Characteristics: Land is generally flat in nature, with Commercial Development to all sides of the parcels. Access to the proposed parcels will be from the city street system, with each of the lots having reciprocal parking and access easements.
Development Characteristics: Replat of two existing and developed commercial lots into three parcels, the smallest being 8551 square feet, the largest being 17,341 square feet.
Transportation: Vehicle access to the parcels will be from W. H Street on the South of the parcels and S. Fir on the West boundary of Lot 3.
Parking: The parking areas for each parcel will be provided pursuant to the existing reciprocal parking spaces now provided. A Trip Generation Analysis, which discusses movements of vehicles from the site is not provided due to division of existing uses and lot areas.
Existing Zoning: Diversified Commercial (CD)
Surrounding Use/Zoning:
North: Developed land, commercial use - zoned CD.
West: Public Street right of way.
South: Developed land, commercial use - zoned CD.
East: Developed land, commercial use - zoned CD.

Comprehensive Plan Designations: Mixed Use - Residential / Commercial

ANALYSIS

Replating of two commercial building lots into three lots is in compliance with the zoning and subdivision ordinance of the City. Parcel size and limitations within the CD zone only relate to building size and off street parking / landscape requirements. Original submittals from the applicant along with review comments and response and/or changes to the plat have been completed. Access for the lots as currently provided and proposed to be maintained is from W. H Street on the South side.

No change to traffic movement within the area will be observed as full build out has occurred. Each use within the off-street parking ordinance requires different ratios of parking spaces, but can be designated as joint use facilities and are as shown on the preliminary plat.

Notice of public hearing on the matter were mailed to adjacent parcel owners, a sign was installed identifying the land use action and notification in the newspaper of record was completed prior to stated deadlines for notification to the public. In addition, comments were solicited from Fire District #4, Avista Utilities, Qwest, and the cable TV system. To date, the only comment received was in support of the request by the Fire District.

RECOMMENDATION

Development of Findings of Facts and conditions in support of the request, Commission approval and recommendation to the City Council for adoption.

ATTACHMENTS

1. Palanio Short Subdivision application 2015-5.
2. Short Plat drawing 2015-5.

2015 S.F. Palumbo Short Plat

CITY OF DEER PARK
DEER PARK MUNICIPAL CODE CHAPTER 17.24

APPLICATION FOR
PRELIMINARY SHORT SUBDIVISION

Date Received: 12/22/15 File Number: SP 2015-5
Date Accepted: 6/25/15 By: JAK

Preliminary Plat Fee: \$ 425 Date Paid: _____ Receipt # 14617
Traffic Mitigation Fee: _____ Date Paid: _____ Receipt # _____
Engineering Review Fee: _____ Date Paid: _____ Receipt # _____

A. GENERAL INFORMATION

Name of Applicant: Larry PALUMBO
Mailing Address: PO Box 972 Deer Park 99006
Phone: 276-5220 / 276-5430 Fax: _____

If the applicant is not the property owner, include written authorization from the owner for the applicant to serve as the owner's representative.

Name of Legal Owner: _____
Mailing Address: _____
Phone: _____ Fax: _____

Site Area of Proposed Project (Acres or Square Feet): 35,000
Street Address of Proposed Project: FIR + H ST.
Comprehensive Plan Designation: _____
Existing Zoning: Com.
Proposed Zoning: " "
Existing Use of Property: Single Family _____; Manufactured Home _____;
Duplex _____; Multifamily _____; Commercial X; Industrial _____;
Other (Describe) _____
Proposed Use of Property: Single Family _____; Manufactured Home _____;
Duplex _____; Multifamily _____; Commercial X; Industrial _____;
Other (Describe) _____
List Previous City Actions Involving This Property: _____

B. LEGAL INFORMATION

Location of Proposed Project: S.E. 1/4
Section: 3 Township: 28 N. Range: 42 E
Name of Public Street(s) Providing Access: "H" STREET, FRONTAGE RD H/W'S
Width of Property Fronting on Public Street(s): 290'57" & 117'56" = 358'23" TOTAL

Legal Description (attach legal description stamped by Licensed Surveyor and include legal description for entire area to be subdivided on the preliminary short plat): _____

SEE ATTACHED @ SUBDIVISION GUARANTEE FOR
PROPERTY DESCRIPTION

If you do not hold title to the property, what is your interest in it? _____

Explain why you feel the proposed project is warranted: For selling parcels + TAXES lower.

What impact will the proposed subdivision have on adjacent properties? Nil

What measures do you propose to mitigate the project's impacts on surrounding land uses? _____

C. PRELIMINARY SHORT PLAT GENERAL INFORMATION

Number of Lots: 3 Gross Area: 37442.27 SQ. FT.

Average Lot Size: 12480 +/- Net Density*: .85

Smallest Lot Size: 8551.87 SQ. FT. Minimum Frontage: 117.56'

* Net Density is lots per acre excluding public street area.

Proposed Source of Water: Public System ; Private System _____ ;

Other (Describe) _____

Proposed Means of Sewage Disposal: Public System ; Septic Tank and Drainfield _____ ; Other (Describe) _____

Utility Companies Providing Service to This Project:

Electricity: AVISTA Phone: certify

Natural Gas: AVISTA Other: _____

Do you (or the legal owner) have any plans for future additions, expansions, or other further activity related to this proposal? Yes _____ ; No ; If "Yes", Explain: _____

D. PRELIMINARY SHORT PLAT IMPROVEMENT INFORMATION

Proposed Street Improvements:

	Area (Sq. Ft.)	Right-of-Way Width (Feet)	Roadway Width (Feet)
Private Driveway	_____	_____	_____
Private Street	_____	_____	_____
Public Street	_____	_____	_____

Describe Type of Surface for Each of the Above: _____

Estimated Time Period Expected for Complete Development of the Subdivision: _____

Is phasing of the finalization of the short plat proposed? Yes: _____ ; No: _____. If "Yes", show phasing on the preliminary short plat map.

Is dedication of land for public use contemplated (parks, etc.)? Yes: ___; No: X. If "Yes", describe: _____

E. SURVEYOR VERIFICATION

I, the undersigned, a Licensed Land Surveyor, have completed the information requested. The legal description and preliminary plat have been prepared by me, or under my supervision, in accordance with the requirements of the City of Deer Park Zoning and Subdivision regulations and the laws of the State of Washington.

Signature: [Signature] Date: 6/21/15
Name (Print): RANDAL SIEGER
Address: PO Box 121 SPRINGDALE, WA. 99173
Phone: 509 385 5155 Registration No.: LS 4297

F. APPLICANT/PROPERTY OWNER AUTHORIZATION

I, the undersigned, swear or affirm, under penalty of perjury, that the above responses are made truthfully and to the best of my knowledge. I further swear or affirm that I am the owner of record of the area proposed for the short subdivision identified herein or, if not the owner, attached herewith is written permission from the owner authorizing my actions on his/her behalf.

Signature: [Signature] Date: 6/22/15
Name (Print): LARRY PALANIO
Address: PO Box 972 Deer Park 99005
Phone: 276-5220

State of Washington)

SS

County of Spokane)

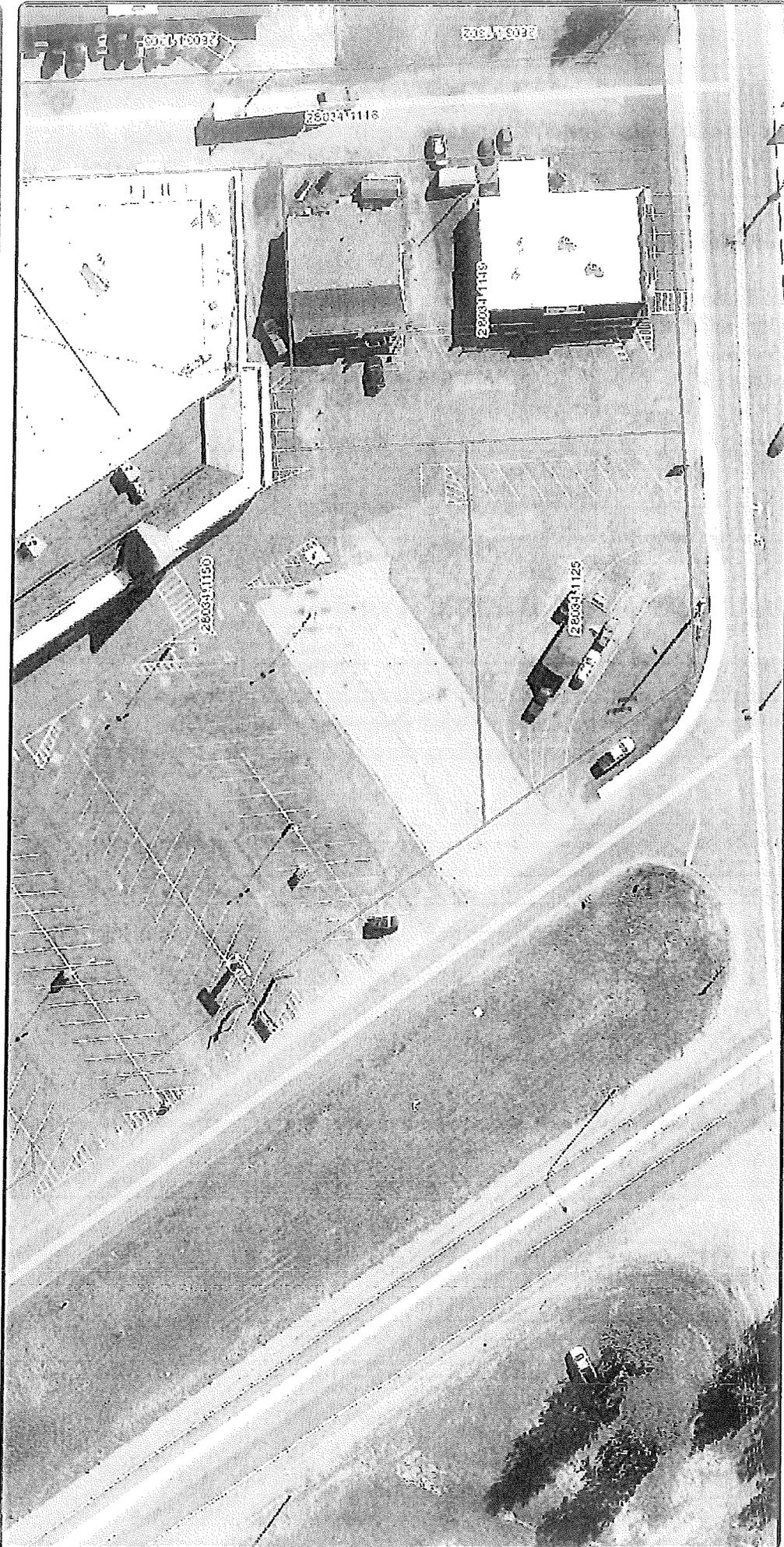
Signed and sworn or affirmed before me on this _____ day of _____, by _____

Notary Seal

Notary Public in and for the State of Washington

Residing at: _____

My Appointment Expires: _____

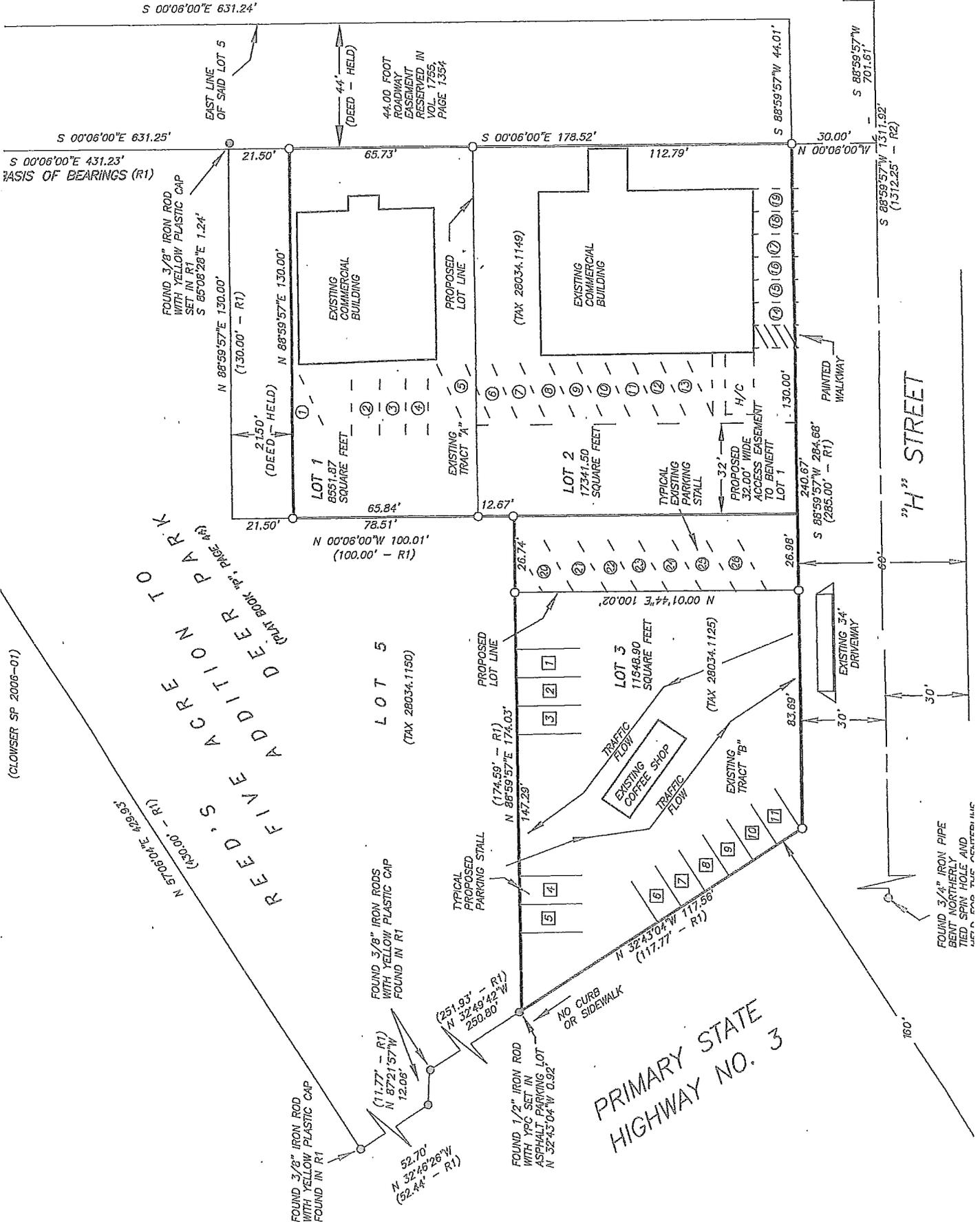


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PLAT NOTES:

1. EACH ONE OF THE RECIPROCAL PARKING CONDITION OF THE LE PERMANENT RECIPROCAL SHALL BE A CONDITION INTO THE VESTING DE
2. THERE EXISTS AN FIVE ACRE TRACT ADI UNDER AFN 96012-402
3. THE 44.00 FOOT WI LOT 5 SAID PLAT, ALL BENEFITTING THE TH NORTH AS RECORDED 1554.

(SP 85-02)



PK MAIL SET IN R2 FOR SOUTHEAST CORN SECTION 3 MISSING TIEH TUB 1 1/4" E 2 1/4" W

FOUND 3/4" IRON PIPE BENT NORTHERLY TIED SPIN HOLE AND TIE FOR THE CENTER ILL

READS FIVE ACRES ADDITION TO DEER PARK (GRANT BOOK #1 PAGE #43)

PRIMARY STATE HIGHWAY NO. 3

(CLOWSER SP 2006-01)

N 57°06'04"E 439.95'
(130.00' - R1)

LOT 5
(TAX 28034.1150)

LOT 4
(100.00' - R1)

LOT 3
(TAX 28034.1125)

LOT 2
(TAX 28034.1149)

LOT 1
(130.00' - R1)

S 00°06'00"E 631.25'
BASIS OF BEARINGS (R1)

10 | 11
3 | 2

FINDINGS OF FACT, CONCLUSIONS
OF LAW, AND DETERMINATION

CITY OF DEER PARK
PRELIMINARY SHORT PLAT APPLICATION NO. SP 2015-5

In regards to the findings requirements of Chapter 17.24 of the Deer Park Municipal Code, the Infrastructure Concurrency management regulations of Chapter 17.28 of the Deer Park Municipal Code, and the consistency determinations required in Chapter 19.04 of the Deer Park Municipal Code, the Planning Commission of the City of Deer Park hereby finds and concludes the following with respect to Preliminary Short Plat Application No. SP 2015-5.

1. Application SP 2015-5 was submitted on June 22, 2015, for subdivision of Tracts of land located in the SE1/4 of Section 3, Township 28N, Range 42E, W.M., City of Deer Park, in Spokane County, Washington, being a portion of Lot 5, Block 1, of Reed's Five Acre Addition to Deer Park.
2. The proposed development is in conformance with the adopted Comprehensive Plan and is identified as Commercial Diversified land use. The proposed preliminary plat and uses of the property are in compliance with the land use designation, policies and densities in the comprehensive plan as the project proposes to divide two developed commercial lots into three lots with existing commercial buildings located on them.
3. The proposed development is in conformance with the City's adopted Zoning Regulations in terms of density and intensity, and other pertinent zoning requirements in that the proposed lot sizes of the application exceed the minimum lot sizes required within the CD zoning of the area. Required lot areas are greater than required minimum for the zoning classification and reciprocal access and parking agreements/easements are provided for each parcel.
4. The subdivision proposal is generally consistent with RCW 58.17, promoting the public health, safety and general welfare in accordance with standards established by the state and the City of Deer Park. The City has considered the provision of adequate public facilities as cited in RCW 58.17.110(2). More specifically:
 - a. Public rights-of-way
 - b. Potable water
 - c. Sanitary wastewater disposal
 - d. Storm water drainage
 - e. Parks and recreation facilities
 - f. Play grounds
 - g. Schools and playgrounds
 - h. Pedestrian walkways and sidewalks
5. Recognizing the conditions required herein and the City of Deer Park development standards, appropriate provisions have been made to ensure the health, safety and general welfare, and therefore, the public use and interest will be served by the proposed short plat.

Based upon the aforementioned findings and conclusions, the Planning Commission of the City of Deer Park does hereby determine the following:

Approval Option

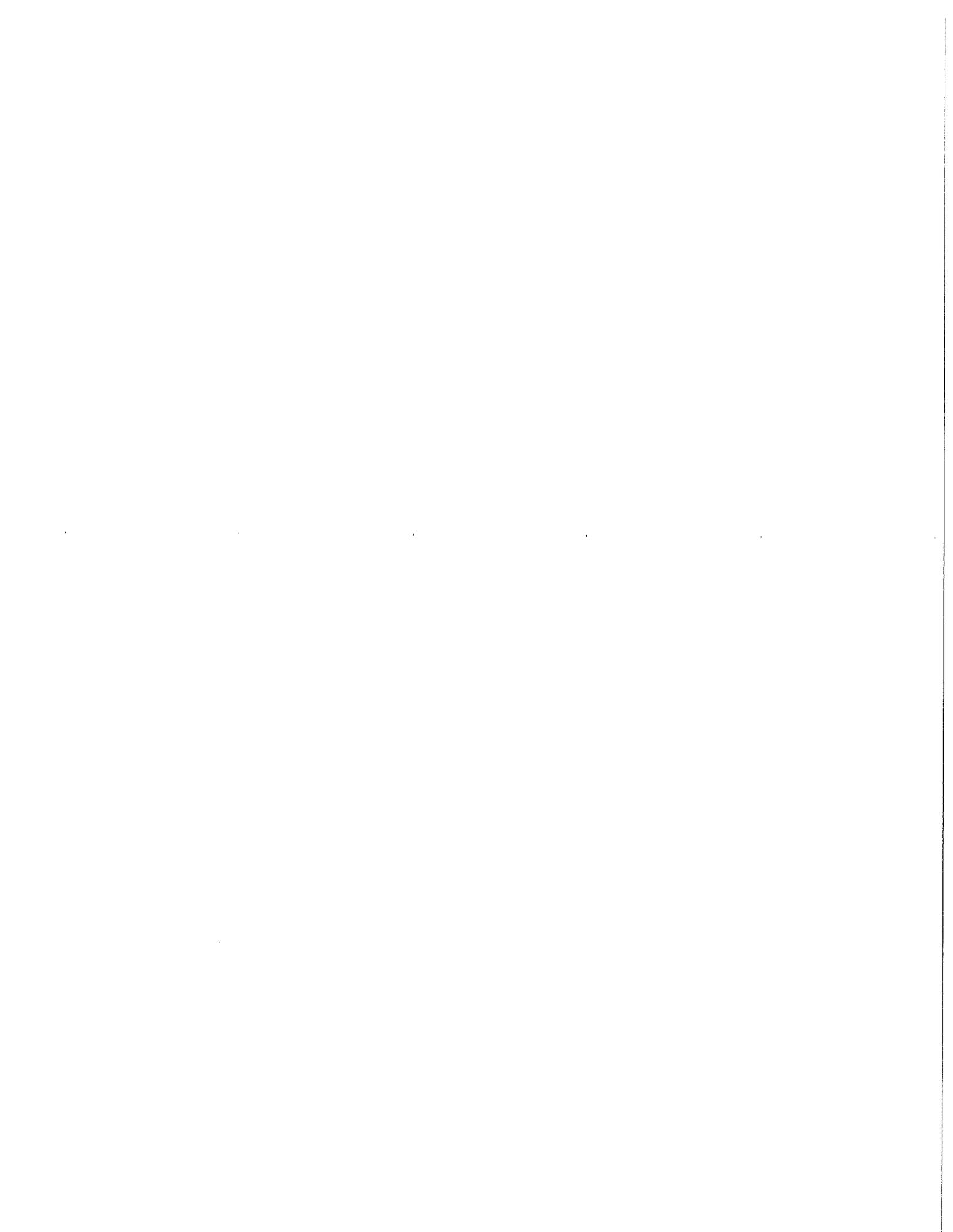
Short Plat Application Number SP 2015-5 is hereby **approved**. This decision is final unless appealed in writing, consistent with adopted appeal procedures.

Adopted this 24th day of August, 2015.

Planning Commission Chair Person

ATTEST:

Planning Director



CITY OF DEER PARK
CLAIMS CERTIFICATION AND APPROVAL

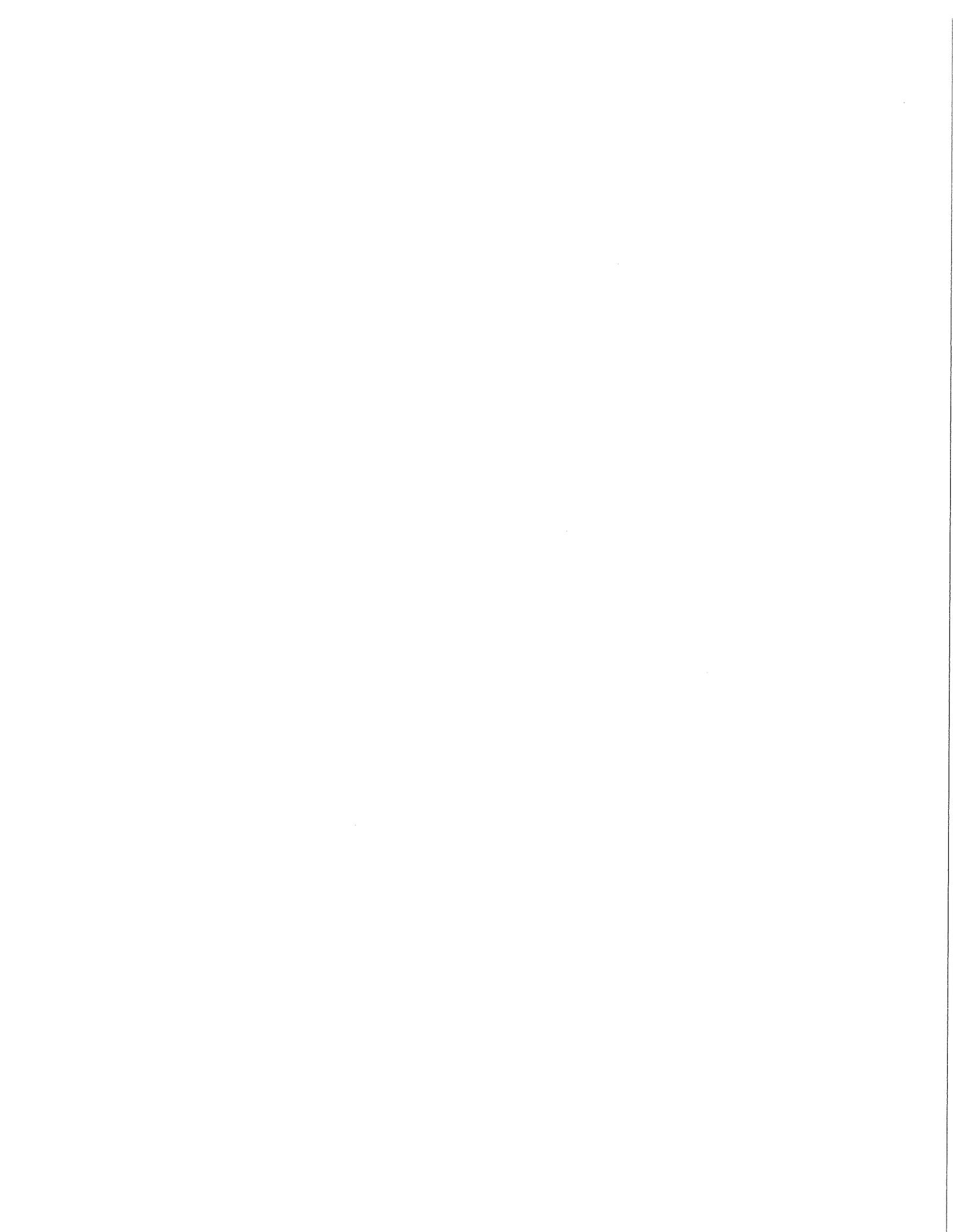
Auditing Officer's Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the Claim is a just, due and unpaid obligation against the *City of Deer Park*, and that I am authorized to authenticate and certify said Claims Checks numbered **34257 through 34291 in the amount of \$1,248,631.45.**

City Clerk/Treasurer

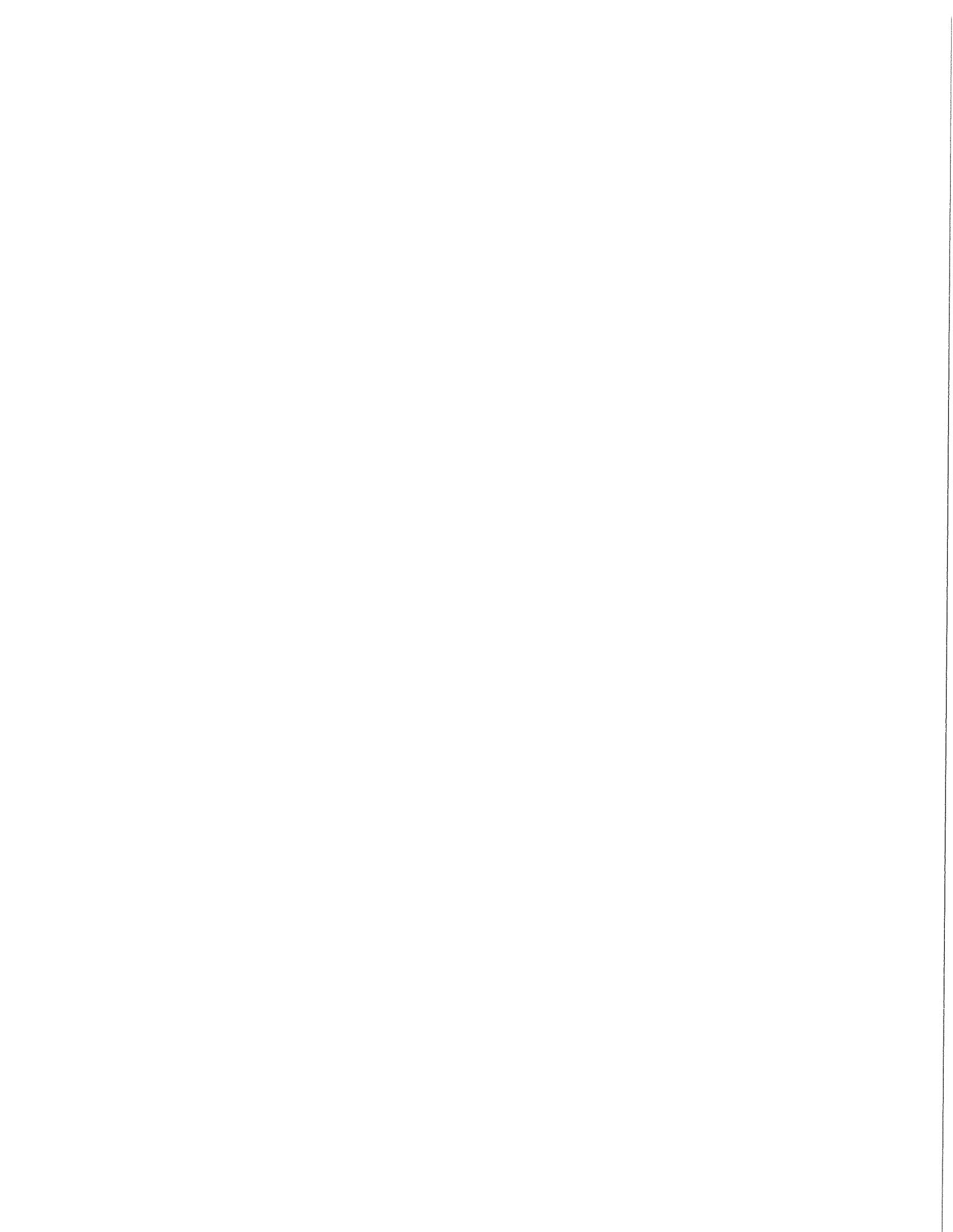
Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Claims Checks numbered **34257 through 34291 in the amount of \$1,248,631.45 this 7th day of October 2015.**



Vouchers First Half Sept. 2015

Number	Vendor Name	Account Description	Amount
34257	Spokane County Treasurer	Professional Services	\$82.00
34258	American Linen	Mat Changes and Fresheners	\$52.73
		City Hall Restroom Supplies	\$829.99
		Check Total:	\$882.72
34259	Applied Solutions, LLC	Bulk Fill Station Repair	\$465.78
34260	Avista Utilities	Avista Lower Lvl City Hall Utilities	\$7.93
		Check Total:	\$23,568.35
34261	Batteries Plus Bulbs #247	Battery Back-up	\$39.02
34262	Centurylink	Communications	\$1,592.85
34263	City of Deer Park	Sale of Fuel	\$4,334.56
34264	City of Deer Park	Water Bills	\$5,294.91
34265	City Service Valcon, LLC	Fuel	\$817.14
		Professional Services	\$32.32
		Resale Fuel	\$52,642.12
		Vehicle Fuel	\$246.16
		Check Total:	\$53,737.74
34266	Contractors Northwest, Inc. (CNI)	WW Storage Lagoon Liner Replacement	\$465,178.87
34267	Deer Park Ace Hardware	Hardware Charges	\$6.88
		Hardware Charges	\$509.30
		Check Total:	\$516.18
34268	Deer Park Chamber of Commerce	Deer Park Chamber Assistance	\$700.00
34269	Department of Commerce	Srf Loan Interest	\$10,312.93
		Srf Loan Principal	\$171,882.11
		Check Total:	\$182,195.04
34270	Ferguson Waterworks	Water Meters	\$1,308.55
		Pavement Restoration	\$1,330.90
		Supplies	\$1,682.64
		Check Total:	\$4,322.09
34271	Hagens Hometown Hardware, Inc	Supplies	\$5.18
34272	Inland Power And Light	Utilities	\$3,146.66
34273	Julien, LLC	8th Street Water Main ~ Arnim	\$200.00
34274	MDM Construction	6th and Cedar Construction	\$470,199.91
34275	Napa Auto Parts	Supplies	\$41.08
		Equipment Parts	\$51.08
		Check Total:	\$92.16
34276	Navitor, Inc	Name Plate, Alan Bain	\$8.94
34277	Office Depot	City Hall Office Supplies	\$130.83
		Supplies	\$99.26
		Check Total:	\$230.09
34278	Prettyman's Septic Service	Airport Restroom Rental	\$225.00
34279	Ricoh USA, Inc	Image Charges	\$282.44
34280	Schultz's Aviation, LLC	Sale of Fuel	\$4,334.56
34281	Special Mobility Services Inc	Sms Senior Bus Services	\$13,000.00
34282	Spokane County District Court	Judicial Services	\$353.99
34283	Spokane County Treasurer	Spokane CO Jail Services	\$202.00
34284	Spokane Instrument	Water Treatment Supplies	\$2,340.65
34285	Spokesman-Review	Ads And Legals	\$898.81
34286	Titan Truck Equipment	Service Charge	\$47.40
34287	Verizon Wireless	Cell Phone Charges	\$285.23
34288	Washington Trust Bank	Professional Services	\$11.00
		Repair & Maintenance	\$48.05
		Supplies	\$1,064.13
		Tools & Equipment	\$76.51
		Travel/training	\$900.00
		Check Total:	\$2,099.69
34289	Waste Management	Weekly Collection, 30 yard Roll-Off	\$270.29
34290	Western Equipment Dist	Fuel Cap	\$40.84
34291	Western States Equipment	Generator Services	\$7,449.57
	Grand Total		\$1,248,631.45
	Total Accounts Payable for Checks #34258 Through #34291		



CITY OF DEER PARK

CLAIMS CERTIFICATION AND APPROVAL

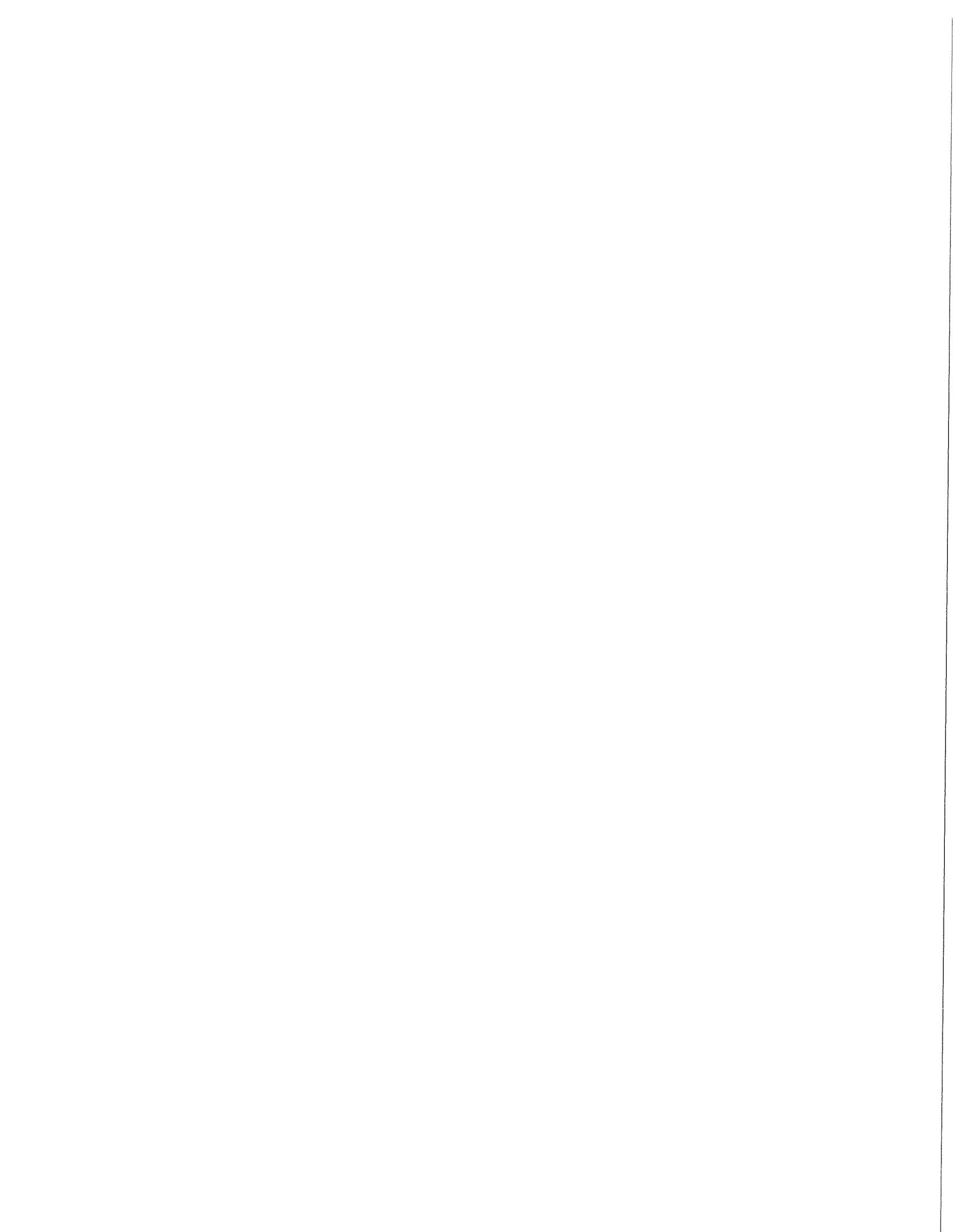
Auditing Officer's Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the Claim is a just, due and unpaid obligation against the *City of Deer Park*, and that I am authorized to authenticate and certify said Claims Checks numbered **34292 through 34334 including EFT Debits in the amount of \$316,372.79.**

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Claims Checks numbered **34292 through 34334 including EFT Debits in the amount of \$316,372.79** **this 7th day of October 2015.**



Vouchers 2nd half Sept. 2015

Voucher #	Vendor Name	Amount Description	Amount
34292	Cragun, Helen	Travel/training	\$394.95
34293	Kasinger, Jessica A	Travel/training	\$296.70
34294	Roberg, Jarred	Travel/training	\$296.70
34295	A1 Stump Removal	Colville Right of Way Stump Removal	\$434.40
34296	Airside Solutions, Inc.	Flex Leads	\$305.09
34297	American Linen	Fresheners	\$105.46
		Mat Changes	\$332.74
		Check Total:	\$438.20
34298	Anatek Labs	Water WW Water Testing	\$1,140.00
34299	Berkadia G	Revenue Bond Interest	\$10,396.52
		Revenue Bond Principal	\$21,861.48
		Check Total:	\$32,258.00
34300	Centurylink	Long Distance Phone Charges	\$35.17
34301	City of Deer Park	Construction Meter Fees	\$50.00
34302	City of Deer Park	Water Usage	\$39.72
34303	City Service Valcon, LLC	Trmnl Maint Fee	\$16.00
		Resale Fuel	\$17,705.39
		Check Total:	\$17,721.39
34304	Consolidated Electrical Distributors	LED Light Bar	\$127.76
34305	Deer Park Printing LLC	Bill Paper	\$691.29
34306	Economic Development NW	Economic Develp Contract	\$1,700.00
34307	Environmental Resource Associates	Professional Services	\$544.54
34308	Ewfoa Treasurer	Dues/memberships	\$30.00
		Travel/training	\$50.00
		Check Total:	\$80.00
34309	Ferguson Waterworks	Pavement Restoration	\$1,014.82
		Return	(\$27.87)
		Check Total:	\$986.95
34310	Foster Pepper PLLC	Legal Services Rendered	\$400.00
34311	Hach Company	WW Testing Supplies	\$89.39
34312	Halme Construction, Inc	Release of Retainage	\$57,332.41
34313	HARTILL'S MOUNTAIN SAW &	Equipment Maint.	\$669.56
34314	Jub Engineers, Inc.	6th and Cedar Construction	\$3,714.92
		Crawford/Colville Design	\$414.42
		Water Comprehensive Plan Update	\$3,914.45
		WW Comprehensive Plan Update	\$7,794.39
		WW Storage Lagoon Liner Replacement	\$23,149.78
		Check Total:	\$38,987.96
34315	Kajun Electric	Generator Testing	\$1,920.94
34316	MailFinance	Folder Sorter Lease Payment	\$330.59
		Folder/insertor	\$536.13
		Check Total:	\$866.72
34317	Napa Auto Parts	Supplies	\$115.20
		Tools & Equipment	\$79.05
		Check Total:	\$194.25
34318	Ogden/Murphy/Wallace PLLC	Crawford/Colville Design	\$3,305.70
		Legal Services Rendered	\$5,470.20
		Professional Services	\$78.90
		Supplies	\$138.60
		Check Total:	\$8,993.40
34319	Palms Tree Service & Landscaping	Tree Removal, Colville Rd	\$756.00
34320	Postlewait Code LLC	Spokane CO Bldg Inspections	\$252.45
34321	Protection Plus LLC	Tools & Equipment	\$36.74
34322	Reliance Janitorial	City Hall Janitorial Services	\$490.00
34323	Schultz's Aviation, LLC	Management Contract	\$7,916.67
34324	Special Asphalt Products	Asphalt Patch	\$117.40
34325	Spokane County Engineering &	Road Striping	\$4,283.60
34326	Spokane County Engineers	Road Striping	\$5,435.50
34327	Spokane County Treasurer	Spokane CO Jail Services	\$202.00
34328	Spokane County Treasurer/SCRAPS	Spokane County Regional Animal Control	\$588.25
34329	Spokane County Treasurer's Office	Spok CO Law Enforc Contract	\$37,976.00
34330	US Bank Equipment Finance Inc	Ricoh Copy Machine Interest	\$10.26
		Ricoh Copy Machine Principle	\$182.74

34331	US BANK ST. PAUL	Loan Admin Fee	Check Total:	\$193.00
		Professional Services		\$425.00
		Reclaimed Study WW L1300007 Principal		\$240.85
		Revenue Bond Interest		\$45,000.00
			Check Total:	\$13,035.00
34332	Vision Municipal Solutions LLC	Travel/training		\$58,700.85
34333	Washington State Auditor	State Auditor Fees		\$700.00
		State Auditors Fees		\$1,297.35
				\$544.25
34334	Whitney Equipment Company, Inc.	Pump Repair	Check Total:	\$1,841.60
EFT Debit	State of Washington	Excise Tax Remittance		\$641.14
		Fuel Sales Tax		\$7,318.63
		Leasehold/sales Tax Remitt		\$21,869.61
				\$57.86
			Check Total:	\$29,246.10
				\$316,372.79
		Grand Total		
		Total Accounts Payable for Checks #34292 Through #34334, EFT Debit Combined Excise Taxes 8/2015		

CITY OF DEER PARK
PAYROLL CERTIFICATION AND APPROVAL

Auditing Officer's Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services and/or the labor has been performed as described herein and is a just, due and unpaid obligation against the *City of Deer Park*, and that I am authorized to authenticate and certify said Payroll Checks numbered 11947 through 11978 including 941 Taxes in the amount of \$86,305.57.

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Payroll Checks numbered 11947 through 11978 including 941 Taxes in the amount of \$86,305.57 this 7th day of October 2015.

