

City of Deer Park
City Council Agenda Updated (8/18/2020)
August 19, 2020
7:00 p.m.

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

**Councilmembers will not be physically present at this August 19th meeting per Proclamation 20-28 by the Governor Amending Proclamation 20-05.
To Access the Meeting by Phone Dial 1-669-224-3412 w/Access Code: 805-100-029#**

1. Call to Order

Roll Call: Mayor Tim Verzal
Councilmember's: Dee Cragun, Mary Babb, Richie Schut,
Caleb Stapp and Ron Scholz
Community Services Director: Roger Krieger
Clerk/Treasurer: Deby Cragun

2. Invocation

3. Approval of Agenda

4. Approval of August 05, 2020 regular council meeting minutes

5. New Business

A. Task Order 2020-05 Deer Park Meadows Construction Observation Services ~ J-U-B Engineers, Inc.

6. Resolutions

A.

7. Ordinances ~ Waive Three Readings

A. Ordinance 2020-994 ~ Catholic Church Colville Road Right of Way ~ Three Suggested Motions:
1. Waive Three Readings
2. Approve Ordinance
3. Ratify Mayor's Execution of Acceptance of Quitclaim Deed from Catholic Church.

8. Consent Agenda

A. Approval of Voucher Claim Check Nos. 38735 through 38765 in the amount of \$264,248.44 for the First Half of August 2020.

~~**Note:** Due to an unavoidable emergency, completion of the Vouchers will not occur until on or before noon on Tuesday. When completed, copies of the Vouchers will be provided to you. We appreciate your understanding and patience. If Council members have questions concerning the Vouchers after they are provided, please contact me.~~

9. Report of Departments

10. Report of Officers

11. Adjournment

Americans with Disabilities Act (ADA) accommodations provided upon request

**City of Deer Park
City Council Minutes
August 05, 2020
7:00 p.m.**

Councilmembers were not physically present at this August 05th meeting per the current version of Governor Proclamation 20-28 Amending Proclamation 20-05.

Access to the Meeting was by Phone.

Mayor Verzal called the meeting to order at 7:00 p.m. and stated this council meeting of the City Council is being conducted via telephone conference call pursuant to Governor Inslee's Proclamations. Before the roll call for attendance Mayor Verzal went over some telephonic procedures for tonight's meeting.

1. Call to Order

Mayor Verzal conducted a roll call to document telephone attendance.

Councilmember Cragun – Present
Councilmember Babb – Present
Councilmember Schut – Present
Councilmember Stapp – Present
Councilmember Scholz – Present
City Airport Manager Darold Schultz – Present
Street Supervisor Brad Wainwright – Present

Present with Mayor Verzal at City Hall and observing social distancing were City Clerk/Treasurer Deby Cragun and City Community Services Director Roger Krieger.

2. Invocation

The Invocation for tonight's meeting was led by Pastor David Stapp from the First Baptist Church.

3. Approval of Agenda

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

4. Approval of July 15, 2020 regular council meeting minutes

IT WAS MOVED BY CRAGUN, SECONDED BY BABB; MOTION CARRIED (5-0) TO APPROVE THE JULY 15, 2020 REGULAR COUNCIL MEETING MINUTES AS PRESENTED.

5. New Business

A. Task Order 2020-04 Shamrock Glen Phase 2 Construction Observation Services
~ JUB Engineers, Inc.

Roger Krieger reviewed Task Order 2020-04.

Following discussion:

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

APPROVE TASK ORDER 2020-04, SHAMROCK GLEN PHASE 2 CONSTRUCTION
OBSERVATION SERVICES ~ JUB ENGINEERS, INC.

MOTION CARRIED 5-0.

6. Resolutions

There were no Resolutions.

7. Ordinances

There were no Ordinances.

8. 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 BABB; MOTION CARRIED (5-0) TO APPROVE THE CONSENT AGENDA.

- A. Approval of Voucher Claim Check Nos. 38700 through 38734 including EFT Debits in the amount of \$195,577.86 for the Second Half of July 2020.
- B. Approval of Payroll Check Nos. 13816 through 13853 including PFML & 941 Taxes in the amount of \$121,293.53 for the month of July 2020.
- C. Planning Commission Appointment ~ Jason Upchurch

9. Report of Officers

District 4 Fire Chief Randy Johnson stated he will be stepping down from his current position as Fire Chief and introduced his replacement Bill Nekels, who has accepted the position of Fire Chief. Chief Johnson stated the Fire District has started a Leadership Transition so he will be available to assist and mentor the incoming Fire Chief over the next few months.

Councilmember Schut spoke to Council e-mails and would like to see video conferencing, i.e. Zoom, Skype as we are not sure how long it will be before we have in person meetings again. Mayor Verzal stated he will look into his concerns.

Councilmember Stapp stated Transitioning is a good thing for City leadership as well. He also stated people need to interact as broadly as possible.

Councilmember Scholz stated he spent last Friday with Brad Wainwright who took him on a tour of the City's Wastewater Treatment Plant and Storage Lagoons.

Mayor Verzal stated he will be attending the Northeast Mayor's Meeting tomorrow 8/6/2020 and would like to know if the Council had anything, they would like addressed.

There was nothing the Council would like to address at this time.

10. Adjournment

There being no further business before the Council, Mayor Verzal adjourned the meeting at 7:26 P.M.

Mayor Tim Verzal

Deby Cragun, City Clerk/Treasurer

**TASK ORDER 2020-05
DEER PARK MEADOWS
CONSTRUCTION OBSERVATION SERVICES**

A MASTER AGREEMENT for Engineering Services entered into and effective on the 20th day of December, 2017, shall be appended herein as Task Order No. 2020-05, made as of ____ day of _____, 2020, by and between the City of Deer Park, 316 E Crawford, Deer Park, Washington, hereinafter referred to as the OWNER, and J-U-B ENGINEERS, Inc., 422 W. Riverside Ave. Suite 304, Spokane, Washington, hereinafter referred to as the ENGINEER.

PROJECT OBJECTIVE

The City of Deer Park wishes to have construction observation phase services provided for Deer Park Meadows, 55 working days, 10 hours per day.

TASKS

1. Construction observation phase services for Deer Park Meadows.

ARTICLE 2. COMPENSATION

Compensation by the OWNER to the ENGINEER will be at the ENGINEER's Direct Salaries multiplied by a factor of 3.07, plus a service charge of 10 percent of Direct Expenses.

The ENGINEER will not exceed a budget of \$56,940.49 for the services as described above unless additional work is directed by the owner.

This Task Order No. 2020-05 will become part of the referenced AGREEMENT when executed by both parties. IN WITNESS WHEREOF, the parties execute below:

For the Owner, City of Deer Park, Washington

Dated this ____ day of _____, 2020,

By: _____ Mayor
Name Title

For the ENGINEER, J-U-B ENGINEERS, Inc.

Dated this ____ day of _____, 2020,

By: _____ Area Manager
Name Title

M E M O R A N D U M

DATE: August 13, 2020

TO: Mayor Tim Verzal and Members of the City Council
City of Deer Park, Washington

FROM: Charles D. Zimmerman, Office of the City Attorneys 

CC Roger Krieger, Director of Community Services
Deby Cragun, City Clerk-Treasurer

RE: Colville - Crawford Right-of-way - St. Mary Presentation Catholic Parish - Deer Park
Colville Road right-of-way vacation Ordinance

On March 4, 2020, the City Council passed Resolution No. 2020-002 initiating a street vacation process for the vacation of a portion of Colville Road right-of-way as part of an exchange of properties with St. Mary Presentation Catholic Parish – Deer Park (the “Parish”)

Ultimately, a public hearing on the proposed right-of-way vacation was held before the City Council on June 17, 2020 at which time no members of the public appeared to express any concern with respect to the right-of-way vacation that is the subject of the proposed Ordinance. The delay in holding the public hearing was associated with the COVID-19 pandemic.

Following the public hearing, the Parish executed a quitclaim deed deeding property to the City of Deer Park to become a part of the Colville Road right-of-way. The quitclaim deed was signed by the Parish on July 30, 2020. See copy attached (without Exhibits).

In consideration of the Parish’s execution of the quitclaim deed, the City Council is requested to approve the right-of-way vacation Ordinance.

Because the Council has considered this matter in March 2020 and at a public hearing in June 2020, it is requested that the Council waive the three reading process and take final action approving the Ordinance at the August 19, 2020 City Council Meeting.

Following the vote of the Council to approve the Ordinance, the City Council should vote to ratify the Mayor’s execution of the quitclaim deed accepting the quitclaim deed for the City.

Approval of the Ordinance, ratification of the City acceptance of the Parish’s quitclaim deed, and recording these documents will complete this project.

CDZ:dca

ORDINANCE NO. 2020-994

AN ORDINANCE OF THE CITY OF DEER PARK, WASHINGTON; VACATING 11 FEET OF RIGHT-OF-WAY ON THE EAST SIDE OF COLVILLE ROAD LOCATED BETWEEN 6TH STREET AND 5TH STREET AS AN EXCHANGE FOR THE DEDICATION TO THE CITY OF ADDITIONAL RIGHT-OF-WAY TO THE NORTH OF THE INTERSECTION OF COLVILLE ROAD AND 6TH STREET ON THE EAST SIDE OF COLVILLE ROAD FROM THE ST. MARY PRESENTATION CATHOLIC PARISH; CONTAINING A SEVERABILITY PROVISION; AND SETTING AN EFFECTIVE DATE.

WHEREAS, the City Council previously adopted Resolution No. 2020-002 on March 4, 2020 to initiate a street vacation of a portion of the Colville Road right-of-way pursuant to Chapter 35.79 RCW; and

WHEREAS, after consideration of all the facts and circumstances surrounding the street vacation proposal, the City Council has determined that it is in the best interest of the City to vacate that portion of the right-of-way described in this Ordinance; and

WHEREAS, the City Council pursuant to City Resolution No. 2020-002, held a public hearing pursuant to proper notice for the purpose of hearing comments for and against this right-of-way vacation; NOW, THEREFORE

THE CITY COUNCIL OF THE CITY OF DEER PARK, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. A Public Hearing to consider the vacation of right-of-way described in this Ordinance was duly noted and a Public Hearing was held before the City Council on June 17, 2020, at 7:00 p.m., before the City Council. No members of the public appeared to express opposition to the vacation of right-of-way that is the subject of this Ordinance.

Section 2. The portion of the Colville Road public right-of-way described as that approximate 2,732 square feet of right-of-way approximately 11 feet wide by 248 feet long immediately to the South of the 6th Street intersection and on the East side of Colville Road is hereby vacated ("Colville Road Vacation"). The Colville Road Vacation is legally described in Exhibit "A" and depicted in Exhibit "B" both of which are attached hereto and incorporated herein by this reference.

Section 3. The abutting property owner St. Mary Presentation Catholic Parish (the "Church"), in exchange for the Colville Road Vacation, has executed a quitclaim deed to the City quitclaiming for right-of-way purposes its interest in a triangular shaped portion of its property commonly known as Assessor's Parcel No. 29354.9079 that is approximately 4,450 square feet in size located between the North side of 6th Street and the South side of 7th Street on the East side of Colville Road (the "Right-of-Way Dedication"). The Right-of-Way Dedication is legally described in Exhibit "C" and depicted in Exhibit "D" both of which are attached hereto and incorporated herein by this reference.

Section 4. The purpose of the Colville Road Vacation and the Right-of-Way Dedication is to vacate that portion of the Colville Road right-of-way not used by the City and where the Church has graves and headstones that are part of the Church's cemetery and, in exchange, dedicate a portion of the Church's property to the City for right-of-way purposes which will be used by the City to realign Colville Road in the area of the 6th Street intersection.

Section 5. The City Council finds the value of the Colville Road Vacation and Right of Way Dedication to be of approximately equal value and further finds the Church and the City to be in compliance with RCW 35.79.030.

Section 6. The vacation of right-of-way, pursuant to this Ordinance, will result in ownership of the vacated right-of-way by operation of law. The City makes no commitment or warranty as to the specific ownership of the vacated right-of-way.

Section 7. If any section, sentence, clause, or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, clause, or phrase of this Ordinance.

Section 8. This Ordinance shall take effect and be in full force five (5) days after this Ordinance or a summary thereof consisting of the title is published.

Section 9. The City Clerk is directed to record a conformed copy of this Ordinance with the Spokane County Auditor following its passage and publication as provided for herein.

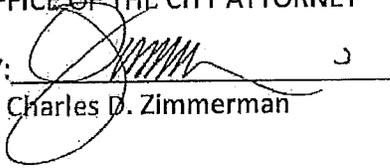
APPROVED:

Mayor Timothy Verzal

ATTEST/AUTHENTICATED:

Deby Cragun, City Clerk

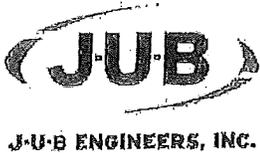
APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

BY: 
Charles D. Zimmerman

FILED WITH THE CITY CLERK
PASSED BY THE CITY COUNCIL
PUBLISHED
EFFECTIVE DATE
ORDINANCE NO.

8/13/2020

2020-994



J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

EXHIBIT A

LEGAL DESCRIPTION
of
RIGHT-OF-WAY

to be exchanged

CITY OF DEER PARK
to
ST. MARY PRESENTATION CATHOLIC PARISH

FEBRUARY 27, 2020

That portion of the Colville Road right-of-way lying adjacent to and westerly of Block 4 of Assessor's Plat No. 11, according to the plat thereof recorded in Volume R of plats at page 29, Records of Spokane County, Washington, being situated in Government Lot 3 of Section 2, Township 28 North, Range 42 East, Willamette Meridian, City of Deer Park, Spokane County, Washington, described as follows:

BEGINNING at the northwest corner of said Block 4 (from which the southwest corner of said Block bears South 02°29'33" East), said point being the intersection of the existing easterly right-of-way line of Colville Road and the southerly right-of-way line of 6th Street (note: this area is shown on Record of Survey recorded under Auditor's File No. 5051905, Records of Spokane County);

thence South 88°41'08" West along the westerly extension of said south right-of-way line of 6th Street, 11.00 feet;

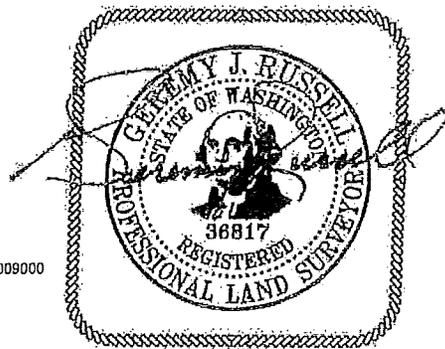
thence South 02°29'33" East, parallel to and 11.00 feet westerly of said easterly right-of-way line of Colville Road, 248.40 feet;

thence North 88°41'08" East, 11.00 feet, more or less, to said easterly right-of-way line;

thence North 02°29'33" West, along said easterly right-of-way line 248.40 feet, more or less, to the POINT OF BEGINNING.

Containing 2,732 square feet, more or less.

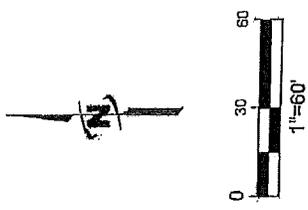
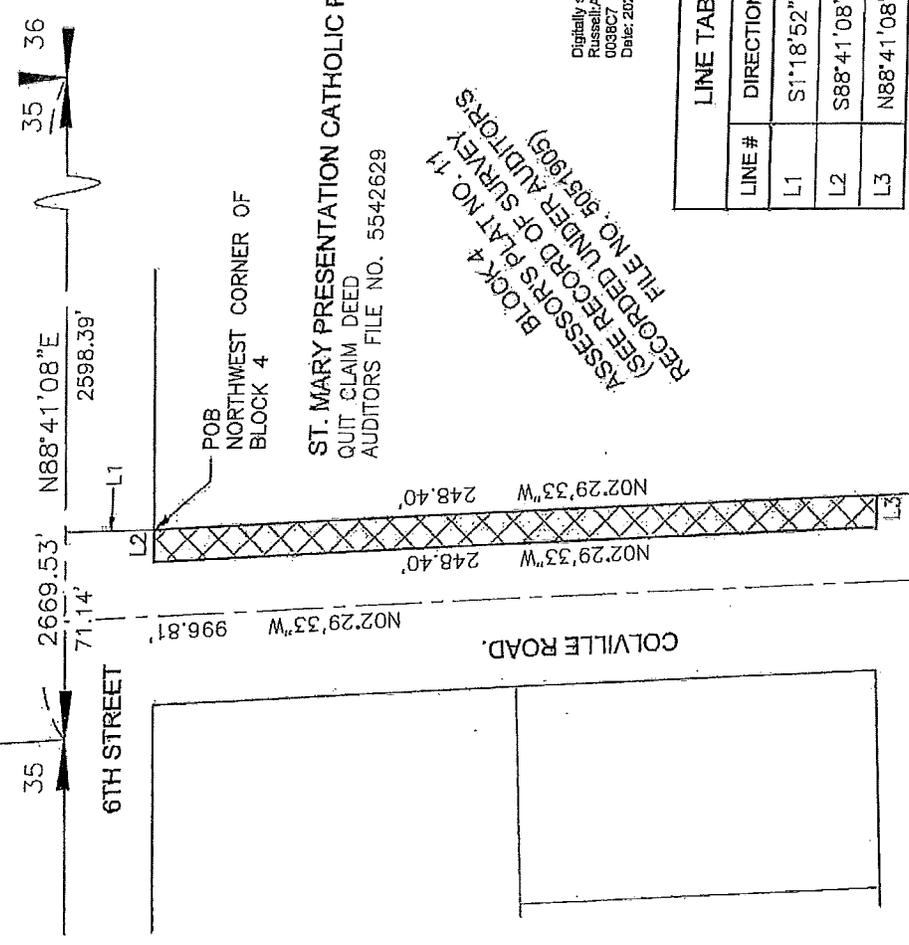
Digitally signed by Jeremy J
Russell:A0109800000013AC3286009000
039C7
Date: 2020.02.27 16:13:00-08'00'



Digitally Signed on:
Feb 27, 2020

\\CD\FILES\PUBLIC\PROJECTS\JUB70-19-022 DEER PARK-COLVILLE WATER & SEWER DESIGN\CAD\SURVEY\MODEL\LEGAL-MODEL\DP-CHURCH.DWG

02/16/2020



LEGEND

POB POINT OF BEGINNING

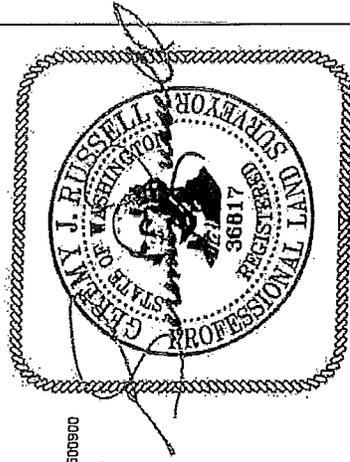


RIGHT-OF-WAY RELINQUISHMENT
2,732 SQUARE FEET ±

ST. MARY PRESENTATION CATHOLIC PARISH
QUIT CLAIM DEED
AUDITORS FILE NO. 5542629

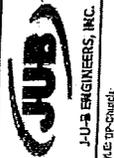
BLOCK 4
ASSESSORS PLAT NO. 11
(SEE RECORDS OF SURVEY
RECORDED UNDER AUDITORS
FILE NO. 5951905)

Digitally signed by Jeremy J.
Russell:AO109800000013AC32850900
039C7
Date: 2020.02.27 16:13:26-0600'



Digitally Signed on:
Feb 27, 2020

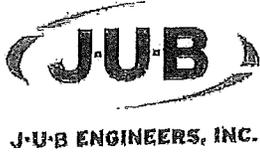
LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S1°18'52"E	30.00'
L2	S88°41'08"W	11.00'
L3	N88°41'08"E	11.00'



JUB ENGINEERS, INC.
ENGINEERS

EXHIBIT B

CITY OF DEER PARK TO ST. MARY PRESENTATION CATHOLIC PARISH
RIGHT OF WAY EXCHANGE
GOVT LOT 3 SEC. 2-T28N, R42E, W.M., CITY OF DEER PARK, SPOKANE CO. WA



J-U-B COMPANIES



THE LONDON GROUP



GATEWAY MAPPING, INC.

EXHIBIT C

LEGAL DESCRIPTION
of
RIGHT-OF-WAY
to be
EXCHANGED

ST. MARY PRESENTATION CATHOLIC PARISH
to the
CITY OF DEER PARK

JANUARY 15, 2020

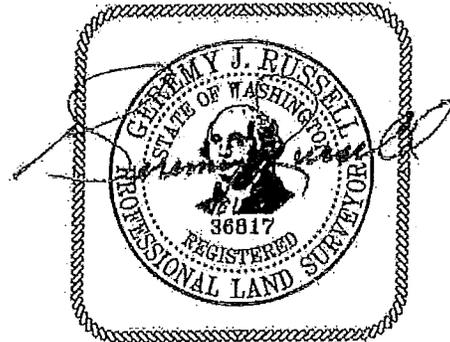
That portion of the S1/2 of the S1/2 of the SW1/4 of the SE1/4 of Section 35, Township 29 North, Range 42 East, Willamette Meridian, City of Deer Park, Spokane County, Washington, described as follows:

BEGINNING at the intersection of the easterly right-of-way line of Colville Road and the northerly right-of-way line of 6th Street (note: shown as the southwest corner of Parcel E on that certain Record of Survey recorded under Auditor's File No. 6423961, Records of Spokane County); thence North 02° 44' 34" West, along said easterly right-of-way line of Colville Road, 303.35 feet, more or less, to the north line of said S1/2 of the S1/2 of the SW1/4 of the SE1/4 of Section 35;

thence South 08° 15' 13" East 305.50 feet, more or less, to said northerly right-of-way line of 6th Street;

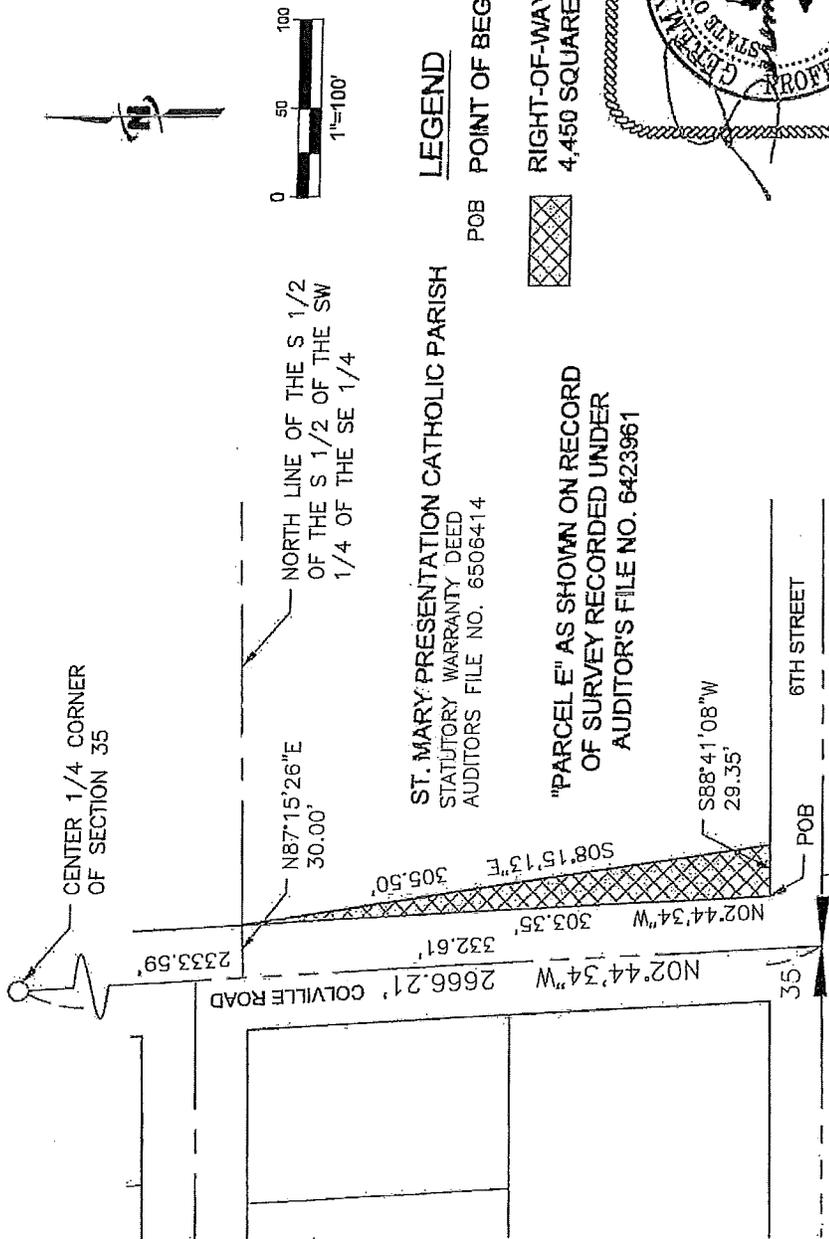
thence South 88° 41' 08" West, 29.35 feet, more or less, to the POINT OF BEGINNING.

Containing 4,450 square feet (0.102 acres), more or less.



Digitally Signed on:
Feb 27, 2020

Digitally signed by Jeremy J
Russell:AO109800000013AC3285009000038C7
Date: 2020.02.27 16:01:39-08'00'



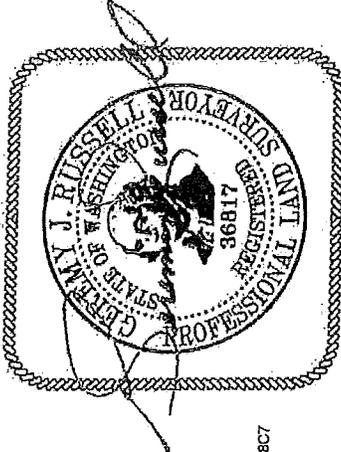
ST. MARY PRESENTATION CATHOLIC PARISH
 STATUTORY WARRANTY DEED
 AUDITORS FILE NO. 6506414

"PARCEL E" AS SHOWN ON RECORD
 OF SURVEY RECORDED UNDER
 AUDITOR'S FILE NO. 6423961

LEGEND
 POB POINT OF BEGINNING



RIGHT-OF-WAY ACQUISITION
 4,450 SQUARE FEET ±



Digitally signed by Gregory J.
 Russell; DN: cn=Gregory J. Russell, o=JUB ENGINEERS, INC., c=US
 Date: 2020.02.27 16:01:14-0800

Digitally Signed on:
 Feb 27, 2020



EXHIBIT D
 ST. MARY PRESENTATION CATHOLIC PARISH TO CITY OF DEER PARK
 RIGHT OF WAY ACQUISITION
 S1/2 S1/2 SW1/4 SE1/4 OF SEC. 35 T29N, R42E, W.M. SPOKANE CO. WASHINGTON

Filed for and return to:
Deby Cragun, Clerk-Treasurer
City of Deer Park
PO Box F
Deer Park, WA 99006

The information contained in this boxed section is for recording purposes only pursuant to RCW 36.18 and RCW 65.04, and is not to be relied upon for any other purpose, and shall not affect the intent of or any warranty contained in the document itself.

Grantor(s): St. Mary Presentation Catholic Parish- Deer Park, a Washington nonprofit corporation
Grantee(s): City of Deer Park, a Washington municipal corporation
Reference Number(s) of Documents Assigned or Released: N/A
Abbreviated Legal Description: Ptn of the S1/2 of the S1/2 of the SW1/4 of the SE1/4 S35, T29N, R42 E.W.M.
Complete or Additional Legal Description on Exhibit "A"
Assessor's Parcel Number(s): Ptn of 29354.9079

QUITCLAIM DEED

THE GRANTOR, ST. MARY PRESENTATION CATHOLIC PARISH- DEER PARK (the "Church"), for and in consideration of the City of Deer Park, Washington (the "City") vacating a portion of City right of way as described in City Resolution No. 2020-002 approved by the City Council on March 4, 2020, the Church does hereby convey, assign, grant and quitclaim to the City, all right, title and interest in and to the following described real estate, situated in the county of Spokane, state of Washington, including any after acquired title (the "Property"):

See Exhibit "A" which legally describes the Property and Exhibit "B" which depicts the Property, both of which are attached hereto and incorporated herein by this reference.

[Remainder left intentionally blank]

The City accepts this Quitclaim Deed and the real property conveyed herein as part of the Colville Road right-of-way. This Quitclaim Deed shall run with the real property owned by the Church described above herein and shall be binding upon its successors and assigns.

DATED this 30 day of July, 2020.

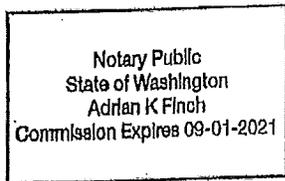
St. Mary Presentation Catholic Parish- Deer Park

Rev. Thomas Connolly
Reverend Thomas Connolly

STATE OF WASHINGTON)
) ss.
County of Spokane)

I certify that I know or have satisfactory evidence that Reverend Thomas Connolly 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 Reverend of St. Mary Presentation Catholic Parish- Deer Park to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: July 30th, 2020.



Adrian K Finch
Adrian K Finch (Printed name)
NOTARY PUBLIC, state of Washington
My appointment expires 09-01-2021

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 **38735 through 38765 in the amount of \$264,248.44.**

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Claims Checks **38735 through 38765 in the amount of \$264,248.44 this 19th day of August 2020.**

Vouchers 1st Half Of August 2020

Fiscal: : 2020

Period: 2020 August

Number	Vendor Name	Account Description	Amount
38735	7C's Construction, Inc	6th Street Repair	\$2,291.72
38736	American Linen	Supplies	\$384.06
		Mat Change Out	\$113.40
		Check Total:	\$497.46
38737	Anatek Labs	Wastewater/Water Testing Anatek	\$940.00
38738	Avista Utilities	Avista Lower Lvl City Hall	\$21.76
		Old Fire Station Utilites	\$59.04
		Utilities	\$26,543.91
		Check Total:	\$26,624.71
38739	Batteries Plus Bulbs #247	Battery Back Up	\$47.81
38740	Centurylink	Communications	\$1,738.18
38741	City of Deer Park	Full Service Fuel Surcharge	\$1,734.58
		Utilities	\$4,842.29
		Check Total:	\$6,576.87
38742	City Service Valcon, LLC	Professional Services	\$32.00
		Resale Fuel	\$17,717.27
		Check Total:	\$17,749.27
38743	Deer Park Ace Hardware	R & M All Bldgs	\$35.91
		Supplies	\$324.53
		Check Total:	\$360.44
38744	Deer Park Chamber of Commerce	Deer Park Chamber Assistance	\$700.00
		Visitor Information & Tourism Promotion	\$250.00
		Check Total:	\$950.00
38745	Economic Development NW	Economic Develp Contract July 2020	\$1,700.00
38746	GovOffice	Website Maintenance	\$840.00
38747	Hach Company	Water Supplies	\$172.25
38748	Horizon	Park Supplies	\$517.49
38749	Inland Agronomy Supply	Airport Vehicle Fuel	\$269.52
38750	Inland Power And Light	Utilities	\$1,650.57
38751	Jub Engineers, Inc.	Airport/cedar RD Enginneering	\$63,612.39
		Master Plan Update	\$34,746.92
		Water/Building Professional Services	\$3,927.60
		Spokane CO Bldg/plan Checks	\$1,296.24
		Treatment Lagoon Design	\$11,488.96
		Check Total:	\$115,072.11
38752	Obsidian Integration LLC	Airport Security	\$180.00

38753	Office Depot	Central Services Supplies	\$6.14
		Supplies	\$10.06
		Check Total:	\$16.20
38754	Pape Machinery	Equipement Supplies	\$27.03
38755	Pet Waste Eliminator	Park Supplies	\$104.84
38756	Prettyman's Septic Service	Airport Restroom Service	\$320.00
38757	Railroad Mgmt Company III, LLC	Water Right of Way	\$717.63
38758	Schultz's Aviation, LLC	Full Service Fuel Surcharge	\$1,734.58
38759	Spokane County Treasurer	Alcoholism/substance Abuse	\$311.59
38760	Spokane County Treasurer	Spokane CO Jail Services	\$1,173.40
38761	Spokane County Treasurer's Office	Spok CO Law Enforc Contract	\$64,167.00
38762	Spokesman-Review	Sealed Bids	\$446.84
38763	Verizon Wireless	Cell Phone Communications	\$249.65
38764	Washington State Auditor	State Auditor Fees	\$14,364.98
		State Auditors Fees	\$1,500.00
		Check Total:	\$15,864.98
38765	Washington Trust Bank	Central Services Supplies	\$202.47
		Communications	\$171.55
		Dues/memberships	\$145.00
		Professional Services	\$16.22
		Repair & Maintenance	\$251.33
		Supplies	\$149.73
		Check Total:	\$936.30
		Grand Total	\$264,248.44
		Total Accounts Payable for Checks #38735 Through #38765	