City of Deer Park
City Council Agenda
January 03, 2018
7:00 p.m.

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

Oath of Office ~ Administer Oath of Office to Mr. Tim Verzal, Mr. Richie Schut and Ms. Mary Babb

1. **Call to Order**

Roll Call:	Mayor Tim Verzal
Councilmember's:	Dee Cragun, Mary Babb, Richie Schut, Don Stevens and Joe Polowski
Clerk/Treasurer:	Deby Cragun

2. **Invocation**

3. **Pledge of Allegiance & Welcome**

4. **Approval of Agenda**

5. **Approval of December 20, 2017 regular council meeting minutes**

6. **New Business**
   A. Selection of Mayor Pro-Tem
   B. Amendment #2 Deer Park Municipal Airport Management Agreement ~ Schultz's Aviation, LLC
   C. Update Signature Card at Washington Trust Bank

7. **Resolutions**
   A. 2018-001 ~ CIP Plan Update

8. **Ordinances**

9. **Consent Agenda**
   A. Approval of Voucher Claim Check Nos. 36334 through 36364 including EFT Debits in the amount of $117,136.95 for the Second Half of December 2017.
   B. Approval of Payroll Check Nos. 12803 through 12831 including 941 Taxes in the amount of $91,250.62 for the month of December 2017.

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

11. **Report of Officers**

12. **Executive Session**

13. **Adjournment**

Americans with Disabilities Act (ADA) accommodations provided upon request

City of Deer Park
City Council Minutes
December 20, 2017

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

1. Call to Order

Mayor Whisman called roll and the following were:

Present:	Councilmember's: Dee Cragun, Mary Babb, Tim Verzal, Don Stevens and Joe Polowski
Staff:	Roger Krieger and Brian Ramsden
Airport Manager:	Darold Schultz, Schultz's Aviation, L.L.C.
Clerk/Treasurer:	Deby Cragun
Audience: 8	

2. Invocation

Pastor Tim White from the Tri-County Christian Center, Deer Park gave the invocation.

3. Pledge of Allegiance & Welcome

After the Pledge of Allegiance and Welcome Mayor Pro-Tem Cragun presented to Mayor Whisman on behalf of a very appreciative Council and distinguished citizen Jim Palmer, SR. an engraved Buck Knife denoting his time as Mayor of the City of Deer Park.

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 December 6, 2017 regular council meeting minutes

IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI; MOTION CARRIED (5-0) TO APPROVE THE DECEMBER 06, 2017 REGULAR COUNCIL MEETING MINUTES AS PRESENTED.

6. Public Hearings

A. 2018 Preliminary Budget.

Mayor Whisman reviewed the Public Hearing procedures and opened the hearing at 7:05 p.m.

Mayor Whisman asked for comments from the public on the 2018 Preliminary Budget.

There were no public Comments.

The Public Hearing was closed at 7:05 p.m.

7. New Business

A. Professional Engineering Services Agreement ~ J-U-B Engineers, Inc.

Roger Krieger reviewed the Professional Engineering Services Agreement.

Following discussion,

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

APPROVE THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH J.U.B. ENGINEERS, INC.

MOTION CARRIED 5-0.

8. Resolutions

A. Resolution 2017-012 ~ 2018 Fee Resolution Update

Mayor Whisman read the heading to Resolution 2017-012.

Roger Krieger reviewed Resolution 2017-012.

Following discussion,

IT WAS MOVED BY POLOWSKI TO AMEND SECTION 1 ITEM L (PARK CAMPING FEES) TO INCREASE THE FEE FROM 10.00 TO 30.00 PER DAY, SECONDED BY CRAGUN.

MOTION CARRIED 4-1 (STEVENS)

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

APPROVE RESOLUTION 2017-012 ~ 2018 FEE RESOLUTION SETTING ADMINISTRATIVE & UTILITY FEES REPEALING RESOLUTION 2017-002.

MOTION CARRIED 5-0.

9. Ordinances

A. Ordinance 2017-971 ~ Adopting the 2018 Annual City Budget **(Second Reading/Public Input and Waive the Third Reading)**

Mayor Whisman read the heading to Ordinance 2017-971.

Mayor Whisman reviewed the Ordinance and stated this is the Second Reading and time for Public Input. He also requested to Waive the Third Reading.

There was no Public Comment.

IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI, TO WAIVE THE THIRD READING.

MOTION CARRIED 5-0.

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

APPROVE ORDINANCE 2017-971 ~ ADOPTING THE 2018 ANNUAL CITY BUDGET

MOTION CARRIED 5-0.

B. Ordinance 2017-972 ~ Amending the 2017 Annual Budget **(Waive Three Reading Process)**

Mayor Whisman read the heading to Ordinance 2017-971.

Mayor Whisman reviewed the Ordinance and requested to Waive the Three Reading Process.

Following discussion,

IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI, TO WAIVE THE THREE READING PROCESS.

MOTION CARRIED 5-0.

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

APPROVE ORDINANCE 2017-971 ~ AMENDING THE 2017 ANNUAL BUDGET

MOTION CARRIED 5-0.

10. 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 POLOWSKI; MOTION CARRIED (5-0) TO APPROVE THE CONSENT AGENDA.

A. Approval of Voucher Claim Check Nos. 36300 through 36333 including EFT Debits in the amount of $103,288.27 for the First half of December 2017.
B. Deer Park Airport Lease Agreement ~ Newcore Ent. LLC
C. Sale of Surplus Pickup ~ Hays Electric

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

Pastor Tim White thanked Mayor Whisman for his integrity and fore thought as he lead the City of Deer Park and for being a top notch Mayor.

Richie Schut stated he spoke with Roger and Deby regarding CenturyLink Fiber being brought into City Hall and the costs associated with that move. He passed out to the Mayor and Council his comparison of costs between CenturyLink and Pend Oreille County.

12. Report of Departments

Roger Krieger gave an update on the North Dalton Well Project. He also passed to the Mayor and Council a letter he received from the City Attorney today regarding a possible financial conflict of interest.

Brian Ramsden stated the snow plows have been out and busy clearing streets and trying to keep them passable.

Darold Schultz stated they have had some vandalism issues at the airport as of late. He has been able to detect the vandals' access point and that will be repaired as soon as possible.

Deby Cragun stated she has been busy finishing up the 2018 Budget. She also spoke to the new City Employee in the office. He has been doing a great job and seems to fit right in.

13. Report of Officers

Council member Verzal Thanked Mayor Whisman for 12 years as the Mayor of Deer Park.
Council member Stevens thanked the City Crew for a fine job clearing the streets from the snow that had fallen. He also kindly asked to be replaced on the SWAC Committee.
Council member Polowski thanked the Mayor for his service. He also stated the Chamber of Commerce would once again be hosting a tour of the High School. He stated he had learned a lot when he attended the last tour and would encourage everyone to attend that could.
Mayor Whisman stated he had received a Termination of Services letter from the Spokane County Sheriff's Office. He stated the Sheriff's office is wanting to raise the contract price for the City of Deer Park from $550,000.00 to $963,000.00.

14. Executive Session

There was no executive session.

15. Adjournment

There being no further business before the Council, Mayor Whisman adjourned the meeting at 7:57 P.M.

Mayor Robert Whisman

Deby Cragun, City Clerk/Treasurer

AMENDMENT NO. 2 TO DEER PARK MUNICIPAL AIRPORT MANAGEMENT AGREEMENT WITH SCHULTZ'S AVIATION, LLC.

Whereas, the City of Deer Park, Washington (hereinafter "City") and Schultz's Aviation, LLC (hereinafter "Manager") entered into that certain Deer Park Municipal Airport Management Agreement effective October 1, 2014 (the "Agreement") and now desire to amend the compensation provision as set forth in the Agreement as required therein; and

Whereas, at the time of the annual budget process for the City the Manager incorporated the increase provided for herein as a part of the proposed Airport budget which was approved by the City Council; and

Whereas, section 7.1 of the Agreement requires any increase in the monthly payments be reduced to writing and be approved by the Parties as set forth in this Amendment No. 2; and

Whereas, this increase in compensation increases the current compensation of $8,154.17 per month which is the compensation established in Amendment No. 1 to the Agreement; now therefore, the City and Manager agrees as follows:

1. The Recitals set forth above herein are made apart of this Amendment No. 2 as if set forth in full.

2. Subsection 7.1 of the Agreement is hereby amended to read as follows:

> 7.1 For each month during the term of this Agreement, the City shall pay to the Manager the sum of $9,166.67 which sum shall be payable on or before the 20th day of each month following the month for which the services are provided to the City pursuant to this Agreement. The Parties agree that the monthly payment set forth in this Subsection shall be subject to renegotiation by the Parties annually during the term of this Agreement as a part of the annual City Budget process. Any change in the monthly amount to be paid pursuant to this Subsection shall be effective only after the same has been approved by the City Council, reduced to writing, and executed by the Parties.

3. The Effective Date of this Amendment No. 2 shall be January 1, 2018 which is the date that coincides with the beginning of the 2018 annual City Budget.

4. Except as specifically set forth in this Amendment No. 2 all remaining terms of the Agreement are hereby ratified and confirmed as continuing mutual covenants and agreements of the City and Manager.

5. This Amendment No. 2 replaces Amendment No. 1 to the Agreement as of the Effective Date of this Amendment No. 2.

6. This Amendment No. 2 may be signed in counterparts, each of which will be an original, but of all of which will constitute one and the same Amendment No. 2. Photocopies of signatures and signatures transmitted by facsimile or via PDF email shall be deemed valid execution of this Amendment No. 2 and treated as original signatures for all purposes.

Approved by the City Council of the City of Deer Park, Washington at an Open Public Meeting on the _____ day of _____, 20___.

Approved by the Manager on the 19 day of December, 2017.

_____
Timothy Verzal, Mayor

_____
Darold Schultz, Manager Member
Schultz's Aviation, LLC

Address for Giving Notices:

City of Deer Park
Attention: Mayor
P. O. Box F
Deer Park, WA 99006

E-mail: mayor@ci.deerpark.wa.us

Telephone: (509) 276-8801

Address for Giving Notices:

Schultz's Aviation, LLC
Attn: Darold Schultz
29104 N. Milan Road
Chattaroy, WA 99003

E-mail: daroldschultz@hotmail.com

Telephone: (509) 999-5835

RESOLUTION NO. 2018-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER PARK, SPOKANE COUNTY, WASHINGTON, UPDATING THE ADOPTED COMPREHENSIVE PLAN IN RESPONSE TO THE ANNUAL MUNICIPAL BUDGET WITH REGARD TO THE TRANSPORTATION IMPROVEMENT PROGRAM IN THE TRANSPORTATION ELEMENT AND THE CAPITAL IMPROVEMENT PROGRAM IN THE CAPITAL FACILITIES ELEMENT OF SAID ADOPTED COMPREHENSIVE PLAN

WHEREAS, the City of Deer Park adopted its Comprehensive Plan Update under the Growth Management Act by Resolution No. 2017-006 on June 7, 2017; and

WHEREAS, said Comprehensive Plan included Transportation and Capital Facilities Elements, which Elements included then current 6-year Transportation Improvement and Capital Improvement Programs, respectively; and

WHEREAS, such 6-year Improvement Programs typically focus upon non-reoccurring high cost projects, many involve multi-year financing, they tend to cost in excess of $10,000, have a life expectancy of more than ten (10) years, and result in additions to municipal fixed assets and/or extend the life of existing capital infrastructure; and

WHEREAS, the City of Deer Park updated Title 18, Zoning, of the Deer Park Municipal Code by Ordinance No. 1998-722 adopted on October 21, 1998, which updated Zoning Title 18 conforms with the adopted Comprehensive Plan and includes, in Chapter 18.14 thereof, provisions for amending the City's Comprehensive Plan; and

WHEREAS, it is the intent of the City Council to annually update the Transportation Improvement Program and Capital Improvement Program in the Comprehensive Plan, in conjunction with annual adoption of the City's budget, so as to maintain a continually current representation of planned and programmed capital expenditures; and

WHEREAS, the proposed 6-year Transportation Improvement Program, for 2018 through 2023, includes the following projects and funding sources as noted:

Project Description	Const. Year	Cost Estimate in Thousand $ Fed.	St.	Loc.	Total
Colville Ave. - Crawford Ave./Eighth St. (reconstruction /traffic channelization)	2019	0.0	450.0	2200.0	2650.0
Fir St. - Crawford Ave./H St. (roadway reconstruction, widening)	2020	0.0	400.0	1700.0	2100.0
Airport Ave. - Crawford Ave./Cedar Rd. (reconstruction)	Later	0.0	0.0	1500.0	1500.0
Colville Ave. – I St./S'ly City Limits (reconstruction)	Later	0.0	500.0	195.0	695.0
S Weber – Crawford to D Street (reconstruction)	Later	0.0	600.0	695.0	1295.0
Fourth St. - North Ave./Main St. (reconstruction)	Later	735.2	114.8	0.0	850.0
North Ave. - Fourth St./N'ly City limits (reconstruction)	Later	865.0	135.0	0.0	1000.0
D St. – Main to S. Fir Street (reconstruction)	Later	0.0	300.0	95.0	395.0

Northwest Ave (Hwy. 395 Business Loop) - Fourth St./ W'ly. City limits (resurface, rehabilitation)	Later	0.0	600.0	447.0	1047.0
Sixth Street – Colville Ave./Reiper (reconstruction)	Later	0.0	700.0	308.0	1008.0
Forest Ave. - Crawford Ave./Sixth St. (construction)	Later	0.0	0.0	976.0	976.0

and where "Federal", "State", and "Local" funding sources are referenced above, they generally imply the following funding assumptions: STP / TIB Funding for Crawford Avenue, Fourth and North Streets, SCA Funding for H / Fir Street; TIB / CDBG Funding for Fir Street; and

WHEREAS, the City of Deer Park Pavement Preservation Program, for 2018 through 2023, includes the following projects and sources as noted:

	Const.	Cost Estimate in Thousand $			
Project Description	Year	Fed.	St.	Loc.	Total
First Street (Larch to Park)	2018	0.0	0.0	54.5	54.5
Main Street (Fourth to Eighth)	2018	0.0	0.0	97.2	97.2
Fourth Street (Main to Northwest)	2018	0.0	0.0	32.4	32.4
Northwest Blvd. (Fourth to West City Limits)	2018	0.0	0.0	58.5	58.5
Frontage Road (J to Cul-de-sac)	2019	0.0	0.0	52.2	52.2
Cedar Road (Enoch Road to Pavement end of Cedar)	2019	0.0	0.0	102.7	102.7
J Street (Main to Meadowmere)	2019	0.0	0.0	60.5	60.5
E Court (Forest to West end)	2019	0.0	0.0	15.2	15.2
Parker Court (Cul-de-sac to F Street)	2019	0.0	0.0	12.9	12.9
F Street (Forest to West end)	2019	0.0	0.0	46.9	46.9
Weber Avenue (Crawford to South City Limits)	2020	0.0	0.0	226.6	226.6
South Avenue (Fir to East termination)	2020	0.0	0.0	46.9	46.9
Park Street (Crawford to South)	2020	0.0	0.0	30.9	30.9
Country Club Drive (Sixth to Steptoe)	2021	0.0	0.0	151.2	151.2
Johnson Lane (Country Club to Helstrom)	2021	0.0	0.0	47.0	47.0
Third Street (Weber to Country Club)	2021	0.0	0.0	70.4	70.4

Airport Road (Crawford to Sixth)	2022	0.0	0.0	121.5	121.5
Second Street (Weber to Country Club)	2022	0.0	0.0	70.4	70.4
Weber Avenue (Crawford to Sixth)	2022	0.0	0.0	170.2	170.2
Country Club Drive (Steptoe to Twelfth)	2023	0.0	0.0	108.5	108.5
Stevens Street (Crawford to Sixth)	2023	0.0	0.0	90.9	90.9
Christiansen Court (Third to West end)	2023	0.0	0.0	18.1	18.1
Evergreen Street (D to Weber)	2023	0.0	0.0	37.8	37.8
Park Street (Crawford to Third)	2023	0.0	0.0	80.4	80.4

and where "Federal", "State", and "Local" funding sources are referenced above, they generally imply the following assumptions: STP / TIB Funding for Federal Routes, TIB/SCA funding from States sources, Local sources to include transfers from the General Fund and locally generated utility taxes as enacted by the City Council by adoption of City Ordinance 2007-837, Real Estate Excise Tax and Motor Vehicle Fuel Tax; and

WHEREAS, the proposed 6-year Capital Improvement Program, for 2018 through 2023, includes the following projects and funding sources as noted:

Project Description	Const. Year	Cost Estimate in Thousand $ Fed.	St.	Loc.	Total
Water System Transmission Main Improvements					
8" Water Main – W. Fourth, Main to North	2018	0.0	0.0	45.0	45.0
8" Water Main – Park, Crawford to Second	2019	0.0	0.0	45.0	45.0
8" Water Main – Larch, Crawford to First	2020	0.0	0.0	32.0	32.0
8" Water Main – First, Larch to Fir	2020	0.0	0.0	45.0	45.0
Other Water System Upgrades					
Reservoir #20, Sixth Street Tank Replacement	2019/20	500.0	0.0	1500.0	2000.0
Sanitary Sewer System Improvement Schedule					
Land application system	2019	0.0	175.0	175.0	350.0
Treatment Lagoon replacement/upgrade	2019	150.0	0.0	150.0	300.0
Treatment Lagoon construction	2020	1750.0	0.0	1750.0	3500.0
Airport and Taxi Way Improvements					
Taxi Lane and Ramp Expansion	2018	400.0	22.5	22.5	450.0

Parks and Recreation System New Park Facilities					
Perrins Park Improvements – Phase 1	2018	0.0	0.0	50.0	50.0
Mix Park Improvements – Parking 2 and Picnic	2018	0.0	0.0	125.0	125.0

and where "Federal", "State", and "Local" funding sources are referenced above, they generally imply the following funding assumptions: Federal Aviation Administration, State of Washington Department of Transportation – Airports and City of Deer Park Airport Fund, Water and Wastewater Enterprise Funds, State of Washington Department of Ecology Centennial and State Revolving Fund, City of Deer Park Capital Improvement Fund for Parks and City of Deer Park – General Fund; and

WHEREAS, the City Council of the City of Deer Park finds the following in regards to the update of the Transportation Improvement Program (TIP) and Capital Improvement Program (CIP) in the adopted Comprehensive Plan pursuant to Section 18.14.080 of said Zoning Title 18, DPMC:

1. The proposed TIP and/or CIP Amendments are necessary to update the Transportation Improvement Program and/or Capital Improvement Program in connection with annual budget adoption in that: certain previously budgeted projects have been implemented and newly programmed and prioritized projects have been added to ensure that all facets of the City's infrastructure remain at or above the adopted levels of service and remain in compliance with applicable concurrency requirements;

2. Potential ramifications of the proposed TIP and/or CIP Amendments upon all other Comprehensive Plan Elements have been considered and adequately addressed in that: the contemplated adjustments to the annual 6-year Transportation Improvement Program and/or Capital Improvement Program represent refinements to the adopted Comprehensive Plan and expenditure programs identified therein, in response to the change of year and/or funding only, but not in response to change in any previously identified Plan Elements, programs, projects, or needs;

3. Conditions have not so changed since the adoption of the Comprehensive Plan that the existing text, including but not limited to goals, policies, and/or map classifications, is inappropriate in that: this finding is not applicable to the annual refinement and update of Transportation Improvement and Capital Improvement Programs and their funding mechanisms since such annual updates are required to ensure that the Comprehensive Plan remains a "living" document with annual improvement expenditures continuously updated and incorporated therein;

4. The proposed Amendment is consistent with the overall intent of the goals of the Comprehensive Plan in that: the adopted Comprehensive Plan, State law, and the City's local Zoning regulations all foster "concurrency management" to insure that adopted levels of service are not diminished as the community grows, and the updates to the Transportation Improvement and Capital Improvement Programs, promoted by this Amendment, achieve that objective by upgrading "concurrency" infrastructure in advance of need, in accord with the adopted Comprehensive Plan;

5. The proposed Amendment is consistent with the Growth Management Act (RCW 36.70A) and with the Spokane County "County-wide Planning Policies" currently in effect in that: the City's entire Growth Management Act Implementation Program, including the adoption of the Comprehensive Plan and subsequent adoption of development regulations, has adhered to GMA statutes and regional policies, and the update of infrastructure programs through this TIP and/or CIP update is a continuation of the same plans, programs, and policies that are already in place and not changed by this action;

6. If an amendment to the Comprehensive Plan's "Future Land Use Plan" map is proposed, the proposed designation is or is not adjacent to property having a similar and compatible designation, or the subject property is or is not of sufficient size to buffer or otherwise mitigate incompatible land uses: this finding is not applicable inasmuch as no Comprehensive Plan adopted "Future Land Use Plan" map designations are contemplated for amendment by this action;

7. Environmental impacts have been disclosed, and measures have been ensured to reduce possible adverse impacts in that: several State Environmental Policy Act (SEPA) environmental checklists and Environmental Impact Statements/Supplemental Environmental Impact Statements have been prepared and adopted for every step during the City's Growth Management Act Implementation Program (Interim Urban Growth Area, Comprehensive Plan, Development Regulations, etc.), and refinement of capital expenditure 6-year programs identified previously do not require further environmental analysis at this time, particularly since capital improvements are mitigation measures for environmental impacts, including those associated with concurrency management/maintenance of adopted level of service standards, as is the case with this proposed infrastructure program update;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Deer Park that the City of Deer Park does hereby determine the following based upon the aforementioned findings and conclusions:

Section 1. The amendments to the TIP and CIP as set forth in the whereas provisions of this Resolution are hereby adopted as an amendment to the City Comprehensive Plan as a guide to future growth and development for the affected infrastructure planning programs within the City.

Section 2. Any portions of the City Comprehensive Plan or previously adopted Resolutions of the City in conflict with provisions of Section 1 of this Resolution are hereby amended so that a fair and reasonable meaning may be given to the terms of Section 1 of this Resolution and to the provisions of the City Comprehensive Plan and previously adopted City Resolutions that may otherwise be in conflict with the terms of Section 1 of this Resolution.

Adopted this 3rd Day of January, 2018.

_____
Timothy Verzal, Mayor

ATTEST:

_____
Deby Cragun, City Clerk/Treasurer

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 **36334 through 36364 including EFT Debits in the amount of $117,136.95.**

_____
City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the ***City of Deer Park*** approve the payment of Claims Checks **36334 through 36364 including EFT Debits in the amount of $117,136.95 this 3rd day of January 2018.**

_____ _____

_____ _____

_____

Vouchers End of Year 2017

Number	Vendor Name	Account Description		Amount
36334	Airside Solutions, Inc.	Supplies		$30.38
36335	American Linen	Fresheners and Ice Melt		$248.34
		Floor Mat Changes		$201.17
			Check Total:	$449.51
36336	Autozone	Diesel Exhaust Fluid		$43.20
36337	Bavco	Backflow		$366.89
36338	Canon Financial Services, INC	Airport Copier Contract		$56.97
36339	Centurylink	Long Distance Charges		$50.59
36340	City of Deer Park	Water Service Install		$971.62
36341	Core & Main	Vent Plug		$176.18
36342	Deer Park Printing LLC	Utility stock Paper and Door Hangers		$794.12
36343	Drury, Clint	Travel/training		$461.76
36344	Fastenal	Supplies		$21.97
36345	Ferguson Waterworks	Items Purchased For Resale		$774.84
		Radio Read Meters		$5,015.84
			Check Total:	$5,790.68
36346	Jub Engineers, Inc.	FAA AIP #23 - Pavement		$29,296.55
		Professional Services		$507.56
			Check Total:	$29,804.11
36347	Julien, LLC	Pool Deck Concrete Dump Fee		$1,500.00
36348	Napa Auto Parts	Supplies		$538.05
36349	North Central Labs of Wisconsin, Inc	Lab Supplies		$683.53
36350	Office Depot	Office Supplies		$158.33
		Supplies		$52.50
			Check Total:	$210.83
36351	Ogden/Murphy/Wallace PLLC	Crawford/Colville Design		$1,176.30
		Legal Services Rendered		$4,774.03
		Professional Services		$1,617.41
		Professional Services Misc.		$735.79
		WW Storage Lagoon Liner Replacement		$539.11
			Check Total:	$8,842.64
36352	Owl Fence	Perrins Field Gate Repair		$648.60
36353	Red Diamond	Retainage Release Pmt		$6,008.20
36354	Reliance Janitorial	Janitorial Services Dec 2017		$490.00
36355	Ricoh USA, Inc	City Hall Copier Contract		$234.39
		Ricoh Copy Machine Principle		$208.62
			Check Total:	$443.01

36356	Schultz's Aviation, LLC	Management Contract Airport Dec 2017	$8,154.17
36357	Spokane County Treasurer	Spokane CO Jail Services Dec 2017	$3,335.14
36358	Spokane County Treasurer/SCRAPS	Animal Control Dec 2017	$849.36
36359	Spokane County Treasurer's Office	Spok CO Law Enforc Contract Dec 2017	$38,539.00
36360	Spokane House of Hose	Supplies	$26.01
36361	Tribune	Ads And Legals	$30.00
36362	Waste Management	Professional Services	$377.74
36363	First Class Septic INC.	Emerg Waste Pumping	$3,502.44
36364	Bub's Septic Pumping	Emerg Waste Pumping	$3,940.25
	Grand Total		**$117,136.95**

Total Accounts Payable for Checks #36334 Through #36364

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 **12803 through 12831 including 941 Taxes** in the amount of **$91,250.62.**

_____

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the ***City of Deer Park*** approve the payment of Payroll Checks numbered **12803 through 12831 including 941 Taxes** in the amount of **$91,250.62** this **3rd day** of **January 2018.**

_____ _____

_____ _____