

**City of Deer Park  
City Council Agenda  
October 03, 2018  
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 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 September 19, 2018 regular council meeting minutes.**
- 6. New Business**
  - A. Surplus Equipment Bids
  - B. Change Order #2 Airport Improvement Program ~ N.A. Degerstrom Const. Co.
- 7. Resolutions**
  - A.
- 8. Ordinances**
  - A. Ordinance 2018-977~ Adopt The State Model Business License Language Under Chapter 35.90 RCW
- 9. Consent Agenda**
  - A. Approval of Voucher Claim Check Nos. 37040 through 37069 including EFT Debits in the amount of \$943,955.42 for the Last Half of September 2018
  - B. Approval of Payroll Check Nos. 13090 through 13127 including 941 Taxes in the amount of \$97,722.78 for the month of September 2018.
- 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 19, 2018**

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

**1. ROLL CALL**

Mayor Verzal called roll and the following were:

Present:	Councilmember's: Dee Cragun, Mary Babb, Richie Schut, Don Stevens and Joe Polowski
Staff:	Roger Krieger
Airport Manager:	Darold Schultz, Schultz's Aviation, L.L.C.
Clerk/Treasurer:	Deby Cragun
Audience:	25

**2. Invocation**

Pastor Duane Anderson from Zion Lutheran Church gave the invocation.

**3. Pledge of Allegiance & Welcome**

**4. Approval of Agenda**

Mayor Verzal requested to remove item 9 E from tonight's Consent Agenda.

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

**5. Approval of September 05, 2018 regular council meeting minutes.**

**IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI; MOTION CARRIED (5-0) TO APPROVE THE SEPTEMBER 05, 2018 REGULAR COUNCIL MEETING MINUTES AS PRESENTED.**

**6. New Business**

A. Fireworks, City of Deer Park

Council discussion ensued in regards to the survey results, communications received from City residents, concerns regarding safety and the experiences of the Councilmembers during the 4<sup>th</sup> of July Celebration.

Mayor Verzal then entertained comments from the audience.

**IT WAS MOVED BY CRAGUN, SECONDED BY SCHUT, TO:**

**TABLE THE FIREWORKS DISCUSSION UNTIL OCTOBER 17, 2018 AT 7:00 p.m.**

**MOTION CARRIED 4-1 (STEVENS).**

B. Recycling Rate Increase Amendment #6 ~ Waste Management Contract

Tami Yager, Public Sector Manager of Waste Management reviewed Amendment No. 6 to City of Deer Park Contract for Solid Waste Collection Services.

Following discussion,

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

APPROVE AMENDMENT NO. 6 TO CITY OF DEER PARK CONTRACT FOR SOLID WASTE COLLECTION SERVICES ~ RELATING TO A RATE INCREASE DUE TO THE CURRENT RECYCLING MARKETS AND A CONTAMINATION SERVICE CHARGE TO ADDRESS NON-RECYCLABLES AS SET OUT BY CUSTOMERS. .

**MOTION CARRIED 5-0.**

- C. Task Order 2018-05 Haven Heights Construction Phase Services ~ J-U-B Engineers, Inc.

Roger Krieger reviewed Task Order 2018-05 Haven Heights Construction Phase Services

Following discussion,

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

APPROVE TASK ORDER 2018-05 HAVEN HEIGHTS CONSTRUCTION PHASE SERVICES ~ J-U-B Engineers, Inc.

**MOTION CARRIED 5-0.**

- D. Float Committee ~ Storage Building

Karen Watson spoke to the Mayor and Council regarding the possibility of building a Pole Building on City Property next to the AM Barn to house the Float Truck and Trailer during the off season.

There was a consensus of the Council to have the Float Committee proceed with their plans to build a Pole Building.

**7. Resolutions**

- A. There were no Resolutions

**8. Ordinances**

- A. There were 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 POLOWSKI; MOTION CARRIED (5-0) TO APPROVE THE CONSENT AGENDA.**

- A. Approval of Voucher Claim Check Nos. 36919 through 36960 including EFT Debits in the amount of \$200,611.53 for the First Half of August 2018.
- B. Declaring Surplus Property from Airport Inventory and Approving Disposal Method.
- C. City of Deer Park Planning Commission Appointment ~ Cathy Elmore

- D. Code Enforcement Services Employment Agreement ~ Ryan Pankey
- E. Knight Family LLC Short Plat 2018-5

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

Jeremy Whisman stated that one of his greatest memories as a kid growing up in Deer Park is celebrating the 4<sup>th</sup> of July with his friends and family while setting off personal fireworks. He went on to state he has had the privilege of creating some of these memories with his own kids and wishes that this freedom be upheld for their sake.

**11. Report of Departments**

Darold Schultz stated the Airport has scheduled a Fly In for this Saturday, September 22, 2018. All are invited out to the Airport and it should be a good time.

**12. Report of Officers**

**13. Executive Session**

There was no Executive Session.

**14. Adjournment**

There being no further business before the Council, Mayor Verzal adjourned the meeting at 8:21 P.M.

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Mayor Tim Verzal

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Deby Cragun, City Clerk/Treasurer



# Memorandum

**To:** Mayor and City Council  
**From:** Brian Ramsden, Maintenance Superintendent  
**Date:** September 27, 2018  
**Re:** Surplus Equipment Bids

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Bids were opened for the below listed equipment as reauthorized by Council action at the September 5, 2018, meeting. One bid was received for the Sewer Jetter and is listed below.

Listed following were the vehicles listed for surplus.

1. 2008 Ford F-250 Super Duty, Regular CAB 4WD, VIN# 1FTNF21588EA70483. Minimum Bid recommended \$12,500. Method of Disposal: Sealed Bid.
2. 1975 International 1700 Loadstar, with SERVCO Sewer Jetter, VIN# EHA50584. Minimum Bid recommended \$900. Method of Disposal: Sealed Bid.

The single bid for item #2, the 1975 International Sewer Jetter was \$950.00. This bid is above the minimum price set by Council. We recommend award of this bid to Kenneth V. Henson for the bid price of \$950.00

Bid Item #1, the 2008 Ford Pickup failed to receive any bids from the most recent advertisement period. Based on information presented previously from NADA on trade-in values and the fact no bids were received this time and the first bid period only received a bid \$3600 under the established minimum, Staff recommendation is to advertise the Pickup with the minimum bid set at \$11,000 in another attempt to dispose of the vehicle.



U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM

CONTRACT CHANGE ORDER NO. 2 or SUPPLEMENT AGREEMENT NO. \_\_\_\_\_

AIRPORT Deer Park Municipal Airport (DEW) DATE: September 10, 2018

AIP PROJECT NO.: 3-53-0022-023-2017

CONTRACTOR N.A. Degerstrom Construction Company

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the Engineer.

Item No.	Description	Unit	Unit Price	Quantity	Amount
1	Subbase Course	TON	\$ 22.00	76	\$ 1,672.00
2	Crushed Aggregate Base Course	TON	\$ 34.00	757	\$ 25,738.00
3	Bituminous Surface Course	TON	\$ 140.00	(181.51)	\$ (25,411.40)
4	Runway and Taxiway Markings and Glass Beads	SF	\$ 3.00	(7.00)	\$ (21.00)
5	Seeding	AC	\$3,000.00	3	\$ 9,000.00
6	Crushed Surfacing Top Course	TON	\$ 25.00	9.5476	\$ 238.69
7	Crushed Surfacing Top Course (Non AIP)	TON	\$ 34.00	7.0924	\$ 241.14
8	Vault Cover Modification (Non AIP)	LS	\$2,281.41	1	\$ 2,281.41
Change Order Subtotal					\$ 13,738.84
Sales Tax @ 8.1%					\$ 1,112.85
This Change Order Total					\$ 14,851.69
Previous Change Order(s) Total					\$ 27,537.18
Revised Contract Total					\$ 958,826.08

The time provided for completion in the contract is changed by 0 working days. This document shall become an amendment to the contract and all provisions of the contract will apply. Changes are shown on Drawing(s) No. N/A.

U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL AVIATION ADMINISTRATION

Recommended by: Timothy D Lee / Timothy D Lee 9/13/18  
J-U-B Engineers, Inc. (Engineer) Date

Approved by: Daryl Smith 9/20/18  
City of Deer Park (Owner) Date

Accepted by: John Bruner / John Bruner Const. Mgr 9/10/18  
N.A. Degestrom Construction Company (Contractor) Date

Concurred by: N/A N/A  
State Aeronautics Date

Approved by: \_\_\_\_\_  
Federal Aviation Administration Date

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction; otherwise no Federal participation can be granted. State Aeronautics concurrence is required when state participation is anticipated.

AIP PROJECT NO.: 3-53-0022-023-2017 CHANGE ORDER NO.: 2AIRPORT: Deer Park Municipal Airport (DEW) LOCATION: City of Deer Park, WA

## JUSTIFICATION FOR CHANGE

1. Brief description of the proposed contract change(s) and location(s) respect to runway centerline stationing.

**Project Quantity Adjustments:**

*This item includes adjusting various bid quantities to account for actual quantities placed/installed as a part of this project. The following items will be revised as follows to reflect actual quantities: P-154 Subbase Course, P-209 Crushed Aggregate Base Course, P-401 Bituminous Surface Course, P-620 Runway and Taxiway Markings with Glass Beads, Seeding, Crushed Surfacing Top Course.*

**Crushed Surfacing Top Course (Additive Bid Schedule B – Non AIP Eligible):**

*This item includes adjusting the actual quantity placed as a part of this project.*

**Vault Cover Modification (Non AIP Eligible)**

*The work associated with this item includes modifying an existing manhole cover to allow access to an existing gate valve without having to remove the manhole lid.*

2. Reason(s) for the change(s) (Continue on reverse if necessary).

**Project Quantity Adjustments:**

*P-154 Subbase Course – This item overran bid quantity by 76 tons, \$22/ton = \$1,672.*

*This overrun was due to additional shouldering that was necessary in order to meet compaction at the edge of the P-209 course.*

*P-209 Crushed Aggregate Base Course – This item overran bid quantity by 757 tons, \$34/ton = \$25,738.*

*This overrun was due to multiple factors as follows: Isolated areas of the project required shouldering of a fill area, this extended the shoulder catch point beyond the pavement edge in order to meet P-401 compaction. A portion of the P-209 also pushed into the subbase course during compaction operations, this required additional import of P-209 material.*

*P-401 Bituminous Surface Course – This item underran bid quantity by 181.51 tons at \$140/ton = (\$25,411.40).*

*This underrun was due to the lot pay factor being less than 50%. The specifications allow a failed lot to remain in place and be paid at 50%. The contractor was allowed to keep the first lift of pavement in place at 50% pay. The second lift also failed and was required to be removed and replaced with the contractor bearing all of the cost. The second lift was eventually placed to specification at 100% pay.*

*P-620 Runway and Taxiway Markings with Glass Beads – This item underran bid quantity by 7 square feet at \$3/SF = (\$21).*

*T-901 Seeding – This item overran bid quantity by 3 acres at \$3,000/acre = \$9,000.*

*This overrun was due to the onsite fill area footprint being larger than anticipated. The project footprint, including disturbed areas, haul routes, back slopes and staging areas were larger than originally anticipated.*

*Crushed Surfacing Top Course – This item overran bid quantity by 9.5476 tons at \$25/ton = \$238.69*

***This overrun was due to the edges of the gravel access road needing additional shouldering to meet compaction requirements.***

***Crushed Surfacing Top Course (Non AIP Eligible) – This item overran bid quantity by 7.0924 tons at \$34/ton = \$241.14.***

***This overrun was due to the edges of the gravel parking lot needing additional shouldering to meet compaction requirements.***

***Vault Cover Modification (Non AIP Eligible) – This item was added at a lump sum price of \$2,281.41. This modification was made to an existing manhole cover to allow access to an existing gate valve. The vault contains a valve to control deicing chemical runoff during winter deicing operations.***

***J-U-B Engineers carefully reviewed and evaluated the various quantity changes for this project and feel they are justified.***

3. Justifications for unit prices or total cost.

***The Contractor honored existing, previously established, unit bid prices for the quantity differences. The individual unit costs were found to be in-line with similar work at other airports where applicable.***

***The Contractor and Engineer discussed the cost submitted by the contractor for the vault lid modification. We agreed the price appeared reasonable for this type of modification. We also received concurrence from the Owner/Airport Manager.***

4. The sponsor's share of this cost is available from:

***City of Deer Park/Airport Funds***

5. If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision? Yes \_\_\_ No \_\_\_ Not Applicable X.
6. Has consent of surety been obtained? Yes \_\_\_ Not Necessary X.
7. Will this change affect the insurance coverage? Yes \_\_\_ No X.
8. If yes, will the policies be extended? Yes \_\_\_ No \_\_\_ Not Applicable X.
9. Has this (Change Order) (Supplemental Agreement) been discussed with FAA officials? Yes X No \_\_\_

When Fall 2017 & emails With Whom Karen Miles, P.E.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submit 4 copies to FAA.

**ORDINANCE NO. 2018-977**

**AN ORDINANCE OF THE CITY OF DEER PARK, WASHINGTON, AMENDING CHAPTER 5.02 OF THE DEER PARK MUNICIPAL CODE TO ADOPT THE STATE MODEL BUSINESS LICENSE LANGUAGE AS REQUIRED UNDER CHAPTER 35.90 RCW; CONTAINING A SEVERABILITY PROVISION; AND SETTING AN EFFECTIVE DATE.**

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**WHEREAS**, in 2017 the Washington State Legislature passed Engrossed House Bill 2005 requiring all cities with business licenses to administer their business licensing through the State's Business Licensing System ("BLS") and requiring cities to adopt model business license language with a minimum threshold and a definition of "engaging in business", codified at chapter 35.90 of the Revised Code of Washington; and

**WHEREAS**, the City of Deer Park ("City") presently administers its business licensing through the State's BLS; and

**WHEREAS**, the City has adopted general business license regulations at Chapter 5.02 of the Deer Park Municipal Code ("DPMC"); and

**WHEREAS**, the City Council desires to amend various sections in Chapter 5.02 DPMC to adopt the model business license language for compliance with state law and other minor changes necessitated by such adoption; and

**WHEREAS**, City staff recommends adoption of this Ordinance and the Mayor and City Council have reviewed this Ordinance and determined that the provisions in this Ordinance are

in the best interests of the public health, safety and welfare of the citizens of the City of Deer Park; NOW, THEREFORE,

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

**Section 1.** Section 5.02.010 of the Deer Park Municipal Code is hereby amended to read as follows:

**5.02.010 Authority**

The provisions of this chapter are an exercise of the power of the city council to require any person or entity engaging in business to be registered and obtain a license.

**Section 2.** Subsection 5.02.020(E) of the Deer Park Municipal Code is hereby amended to read as follows:

E. "Engage in business" or "Engaging in business" means commencing, conducting, or continuing in business, and also the exercise of corporate or franchise powers, as well as liquidating a business when the liquidators thereof hold themselves out to the public as conducting such business.

1. This section sets forth examples of activities that constitute engaging in business in the city, and establishes safe harbors for certain of those activities so that a person who meets the criteria may engage in de minimus business activities in the city without having to pay a business license fee. The activities listed in this section are illustrative only and are not intended to narrow the definition of "engaging in business" in 5.04.020(E). If an activity is not listed, whether it constitutes engaging in business in the city shall be determined by considering all the facts and circumstances and applicable law.

2. Without being all inclusive, any one of the following activities conducted within the city by a person, or its employee, agent, representative, independent contractor, broker or another acting on its behalf constitutes

engaging in business and requires a person to register and obtain a business license as further set forth in this chapter.

(a) Owning, renting, leasing, maintaining, or having the right to use, or using, tangible personal property, intangible personal property, or real property permanently or temporarily located in the city.

(b) Owning, renting, leasing, using, or maintaining, an office, place of business, or other establishment in the city.

(c) Soliciting sales.

(d) Making repairs or providing maintenance or service to real or tangible personal property, including warranty work and property maintenance.

(e) Providing technical assistance or service, including quality control, product inspections, warranty work, or similar services on or in connection with tangible personal property sold by the person or on its behalf.

(f) Installing, constructing, or supervising installation or construction of, real or tangible personal property.

(g) Soliciting, negotiating, or approving franchise, license, or other similar agreements.

(h) Collecting current or delinquent accounts.

(i) Picking up and transporting tangible personal property, solid waste, construction debris, or excavated materials.

(j) Providing disinfecting and pest control services, employment and labor pool services, home nursing care, janitorial services, appraising, landscape architectural services, security system services, surveying, and real estate services including the listing of homes and managing real property.

(k) Rendering professional services such as those provided by accountants, architects, attorneys, auctioneers, consultants, engineers, professional athletes, barbers, baseball clubs and other sports

organizations, chemists, consultants, psychologists, court reporters, dentists, doctors, detectives, laboratory operators, teachers, veterinarians.

(l) Meeting with customers or potential customers, even when no sales or orders are solicited at the meetings.

(m) Training or recruiting agents, representatives, independent contractors, brokers or others, domiciled or operating on a job in the city, acting on its behalf, or for customers or potential customers.

(n) Investigating, resolving, or otherwise assisting in resolving customer complaints.

(o) In-store stocking or manipulating products or goods, sold to or owned by a customer, regardless of where sale and delivery of the goods took place.

(p) Delivering goods in vehicles owned, rented, leased, used, or maintained by the person or another acting on its behalf.

3. If a person, or its employee, agent, representative, independent contractor, broker or another acting on the person's behalf, engages in no other activities in or with the city but the following, it need not register and obtain a business license.

(a) Meeting with suppliers of goods and services as a customer.

(b) Meeting government representatives in their official capacity, other than those performing contracting or purchasing functions.

(c) Attending meetings, such as board meetings, retreats, seminars, and conferences, or other meetings wherein the person does not provide training in connection with tangible personal property sold by the person or on its behalf. This provision does not apply to any board of director member or attendee engaging in business such as a member of a board of directors who attends a board meeting.

(d) Renting tangible or intangible property as a customer when the property is not used in the city.

(e) Attending, but not participating in a "trade show" or "multiple vendor events". Persons participating at a trade show shall review the city's trade show or multiple vendor event ordinances.

(f) Conducting advertising through the mail.

(g) Soliciting sales by phone from a location outside the city.

4. A seller located outside the City merely delivering goods into the city by means of common carrier is not required to register and obtain a business license, provided that it engages in no other business activities in the city. Such activities do not include those in subsection (3).

The city expressly intends that engaging in business include any activity sufficient to establish nexus for purposes of applying the license fee under the law and the constitutions of the United States and the State of Washington. Nexus is presumed to continue as long as the taxpayer benefits from the activity that constituted the original nexus generating contract or subsequent contracts.

F. "Person" means any individual, company, partnership, receiver, assignee, trustee in bankruptcy, trust, estate, firm, joint venture, club, corporation, association, society or any individual or group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit or otherwise.

**Section 3.** Section 5.02.030 of the Deer Park Municipal Code is hereby amended to

read as follows:

**5.02.030 Registration – Required.**

Unless exempted under section 5.02.060 DPMC, no person may engage in business in the city without first having registered the business and acquired a business license as provided in this chapter. The registration must be renewed annually by the expiration date established by the Business Licensing Service.

**Section 4.** Section 5.02.060 of the Deer Park Municipal Code is hereby amended to

read as follows:

**5.02.060 Exemptions.**

A. The following entities and activities are exempt from the provisions of this chapter:

1. The city of Deer Park, Washington;
2. The state of Washington or any agency thereof;
3. The United States Government or any agency thereof;
4. Deliverers of newspapers and periodicals;
5. Deliverers to and persons soliciting orders from retail establishments for the delivery and sale of goods, wares and merchandise to retailers for resale unless located within the city;
6. Persons soliciting orders to be filled by shipment of goods in interstate commerce;
7. Any person or organization conducting a nonprofit enterprise when the enterprise is operated without private profit, for a public, charitable, educational, literary, fraternal or religious purpose; provided, that no such enterprise shall be operated that is detrimental to the public peace, health, or welfare, or that violates or is not in compliance with city, state, or federal laws or regulations;
8. The casual sale of items of personal property where the person conducting such sale is not regularly engaged in the business of selling items of personal property (for example, garage sales, service agency bake sales);
9. Temporary merchants, mobile vending units, and peddlers operating pursuant to the provisions of Chapter 5.36 DPMC;

B. Any person or business whose annual value of products, gross proceeds of sales, or gross income of the business in the city is equal to or less than \$2,000 and who does not maintain a place of business within the city shall submit a

business license application to the city license officer, but need not pay a license fee to the city. This threshold does not apply to regulatory license requirements or activities that require a specialized permit.

**Section 5.** 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, sentence, clause, or phrase of this Ordinance.

**Section 6.** The City Clerk is hereby authorized to publish a summary of this Ordinance consisting of its title in a newspaper of general circulation in the City.

**Section 7.** This Ordinance shall be in full force and effect on January 1, 2019.

APPROVED:

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MAYOR TIMOTHY VERZAL

ATTEST/AUTHENTICATED:

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DEBY CRAGUN CITY CLERK-TREASURER

APPROVED AS TO FORM:  
OFFICE OF THE CITY ATTORNEY

BY: \_\_\_\_\_  
CHARLES D. ZIMMERMAN

FILED WITH THE CITY CLERK : 09-13-2018  
PASSED BY THE CITY COUNCIL : \_\_\_\_\_  
PUBLISHED : \_\_\_\_\_  
EFFECTIVE DATE : \_\_\_\_\_  
ORDINANCE NO. : 2018-977

SUMMARY OF ORDINANCE NO. 2018-977

of the City of Deer Park, Washington

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On the \_\_\_\_\_ day of \_\_\_\_\_, 2018, the City Council of the City of Deer Park, Washington, passed Ordinance No. 2018-977. A summary of the content of said ordinance, consisting of the title, provides as follows:

**AN ORDINANCE OF THE CITY OF DEER PARK, WASHINGTON, AMENDING CHAPTER 5.02 OF THE DEER PARK MUNICIPAL CODE TO ADOPT THE STATE MODEL BUSINESS LICENSE LANGUAGE AS REQUIRED UNDER CHAPTER 35.90 RCW; CONTAINING A SEVERABILITY PROVISION; AND SETTING AN EFFECTIVE DATE.**

The full text of this Ordinance will be mailed upon request.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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CITY CLERK-TREASURER, DEBY CRAGUN



**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 **37040 through 37069 including EFT Debits in the amount of \$943,955.42.**

\_\_\_\_\_  
City Clerk/Treasurer

**Council Approval**

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Claims Checks **37040 through 37069 including EFT Debits in the amount of \$943,955.42 this 3rd day of October 2018.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Vouchers 2nd half Sept 2018

Number	Vendor Name	Account Description	Amount
37040	Advanced Underground Utility Loc	Professional Services	\$200.00
37041	American Linen	Mat change out And Fresheners	\$332.01
37042	Anatek Labs	Water Testing	\$80.00
37043	Canon Financial Services, INC	Airport Copier Contract	\$56.97
37044	Centurylink	Fax Lines	\$44.48
37045	Centurylink	Pool phone	\$1.03
37046	Consolidated Electrical Distributors Inc.	Sports Complex Light	\$130.65
37047	Contractors Northwest, Inc. (CNI)	WW Storage Lagoon Liner Replacement	\$332,045.83
37048	Deer Park Printing LLC	Water Billing Supplies	\$1,509.05
37049	Environmental Resource Associates	WasteWater Testing	\$578.46
37050	Fastenal	Supplies	\$24.42
37051	H.D. Fowler Company	Supplies	\$300.94
37052	Inland Feed And Farm	Airport Supplies	\$32.42
37053	Jessica Kasinger, Petty Cash	Code Enforcement	\$69.33
		Supplies	\$6.35
		Travel/training Sheriff Contract	\$1.50
		Check Total:	\$77.18
37054	Jub Engineers, Inc.	FAA AIP #23 - Pavement	\$2,195.85
		FAA AIP Grant #24	\$5,804.29
		Check Total:	\$8,000.14
37055	Krieger, Roger	Infrastructure Assistance Confrence	\$296.94
37056	N.A. Degerstrom, Inc.	FAA AIP #23 - Pavement Final Payment	\$191,108.06
37057	National Barricade	Street signs for Country Club	\$544.44
37058	Northwest Management, Inc.	Professional Services Tree thinning	\$9,960.00
37059	Northwest Playground Equipment, Inc	Playground Equipment Swinyard Park	\$3,918.18
37060	Office Depot	Central Services Supplies	\$170.12
		Tools & Equipment	\$87.39
		Check Total:	\$257.51
37061	Ogden/Murphy/Wallace PLLC	Airport/cedar RD Engineering	\$100.96
		Legal Services Rendered	\$6,552.56
		Airport Professional Services	\$1,272.81
		Check Total:	\$7,926.33
37062	Poe Asphalt Paving Inc.	Cedar Road - Gravel/Upgrade	\$48,960.00
		Enoch Road - Gravel/Upgrade	\$42,320.60
		Pavement Restoration	\$240,469.03
		Check Total:	\$331,749.63

37063	Postlewait Code LLC	Aircraft Hanger review	\$2,403.31
37064	Reliance Janitorial	City Hall Janitorial Services	\$515.00
37065	Ricoh USA, Inc	City Hall Copier Contract	\$208.62
		Supplies	\$167.08
		Check Total:	\$375.70
37066	Schultz's Aviation, LLC	Airport Management Contract Sept 2018	\$9,166.67
37067	Spokane County Treasurer	Spokane CO Jail Services	\$2,076.72
37068	Spokane County Treasurer/SCRAPS	Spokane County Regional Animal Control	\$866.35
37069	Spokane County Treasurer's Office	Spok CO Law Enforc Contract	\$38,539.00
EFT Debit	United Postal Services	POSTAGE REFILL FOR SEPTEMBER 2018	\$838
	<b>Grand Total</b>		<b>\$943,955.42</b>
	<b>Total Accounts Payable for Checks #37040 Through #37069</b>		

**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 **13090 through 13127 including 941 Taxes** in the amount of **\$97,722.78**.

\_\_\_\_\_  
City Clerk/Treasurer

**Council Approval**

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Payroll Checks numbered **13090 through 13127 including 941 Taxes** in the amount of **\$97,722.78** this **3rd day of October 2018**.

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