

**City of Deer Park
City Council Agenda
June 05, 2019
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
Community Services Director: Roger Krieger
Clerk/Treasurer: Deby Cragun

2. Invocation

3. Pledge of Allegiance & Welcome

4. Approval of Agenda

5. Approval of May 15, 2019 regular council meeting minutes

6. New Business

A. Task Order No. 2019-06 N. Main Reconstruction Project ~ JUB Engineers, Inc.

7. Resolutions

A.

8. Ordinances

- A. Ordinance 2019-986 ~ Amending Chapter 10.08 of Deer Park Municipal Code Load Limit Restrictions When Seasonal Road Restrictions are in Effect. **(Second Reading Public Input)**
- B. Ordinance 2019-987 ~ Amending the 2019 Annual Budget **(Waive Three Reading Process)**

9. Consent Agenda

- A. Approval of Voucher Claim Check Nos. 37693 through 37729 including EFT Debits in the amount of \$249,401.95 for the Second Half of May 2019.
- B. Approval of Payroll Check Nos. 13340 through 13372 including 941 Taxes in the amount of \$117,186.07 for the month of May 2019.

10. Interested Citizens: Oral Communications, Requests, and Comments from Audience on Unrelated Agenda Items.

11. Report of Officers

12. Executive Session

13. Adjournment

**City of Deer Park
City Council Minutes
May 15, 2019**

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, Don Stevens and Joe Polowski
Absent:	Councilmember Richie Schut, Excused Absent (Cragun/Polowski)
Community Services Director:	Roger Krieger
Streets Supervisor:	Brian Ramsden
Airport Manager:	Darold Schultz, Schultz's Aviation, L.L.C.
Clerk/Treasurer:	Deby Cragun
Audience:	10

2. Invocation

Deacon Perry Pearma, from the Catholic Church gave the invocation.

3. Pledge of Allegiance & Welcome

4. Approval of Agenda

IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI; MOTION CARRIED (4-0) TO APPROVE THE AGENDA AS PRESENTED.

5. Approval of May 01, 2019 regular council meeting minutes

IT WAS MOVED BY STEVENS, SECONDED BY POLOWSKI; MOTION CARRIED (4-0) TO APPROVE THE MAY 01, 2019 REGULAR COUNCIL MEETING MINUTES.

6. New Business

A. Spokane County Library ~ SCLD Library Levy Lid Lift.

Amber Williams and Kris Barnes from the Spokane County Library District gave a short overview of what the library has done the past year followed by a presentation regarding the upcoming SCLD Library Lid Lift that will appear on the Spokane County ballots in August.

B. Community Economic Revitalization Board (CERB) Initial Offer of Financial Aid ~ \$1,250,000.00 ~ N. Cedar Road

Roger Krieger reviewed the initial offer of financial aid from the Community Economic Revitalization Board.

Following discussion,

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

ACCEPT THE INITIAL OFFER OF FINANCIAL AID FROM THE COMMUNITY ECONOMIC REVITALIZATION BOARD IN THE AMOUNT OF \$1,250,000.00 FOR NORTH CEDAR ROAD.

MOTION CARRIED 4-0.

C. Janitorial Services Agreement ~ Reliance Janitorial

Mayor Verzal spoke to the Janitorial Services Agreement.

Following discussion,

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

APPROVE THE JANITORIAL SERVICES AGREEMENT WITH RELIANCE JANITORIAL

MOTION CARRIED 4-0.

7. Resolutions

THERE WERE NO RESOLUTIONS

8. Ordinances

- A. Ordinance 2019-985 ~ Better Built Construction Zoning Map Amendment ~ **Third Reading**

Mayor Verzal read the heading to Ordinance 2019-985 indicating it is the third reading.

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

APPROVE ORDINANCE 2019-985 ~ BETTER BUILT CONSTRUCTION ZONING MAP AMENDMENT.

MOTION CARRIED 4-0.

- B. Ordinance 2019-986 ~ Amending Chapter 10.08 of Deer Park Municipal Code, Load Limit Restrictions When Seasonal Road Restrictions are in Effect. ~ **First Reading**

Mayor Verzal read the heading to Ordinance 2019-986 indicating it is the first reading.

Brian Ramsden reviewed Ordinance 2019-986.

Mayor Verzal moved Ordinance 2019-986 on to the Second Reading and Public Input

9. Consent Agenda

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

Mayor Verzal requested to correct the Liberty Lake Airport Use Agreement on page 1 under **Rental** it should read as One Hundred Seventeen Dollars written out not One Hundred Fifteen Dollars.

IT WAS MOVED BY CRAGUN, SECONDED BY POLOWSKI; MOTION CARRIED (4-0) TO APPROVE THE CONSENT AGENDA AS AMENDED.

- A. Approval of Voucher Claim Check Nos. 37640 through 37692 including EFT Debits in the amount of \$206,855.23 for the First Half of May 2019.
- B. Airport Use Agreement ~ Liberty Lake Police Department.
- C. Airport Use Agreement ~ WA State Criminal Justice Training Commission.
- D. Airport Use Agreement ~ Spokane County Fire District #4

10. Interested Citizens: Oral Communications, Requests, and Comments from Audience on Unrelated Agenda Items.

Caleb Stapp stated this Saturday 18 May 2019 there will be a Discover Deer Park Meeting at 10:00 a.m. at the Picket Fence. He also commented on the Saturday Markets to be held every first Saturday of the Month June to October from 10:00 a.m. to 2:00 p.m.

Ryan Moore stated he is back on the Chamber Board. He introduced Kelsie an Intern at the Chamber and Honored Citizen Leilani Bly. Mr. Moore also stated the Chamber Luncheon will be held on Tuesday 21 May 2019 at the new Avista Building.

11. Report of Departments

Roger Krieger updated the Mayor and Council on the Water Reservoir and Pavement Preservation Projects.

Brian Ramsden reviewed the N. Main Street plan of action to bring the road back to something it never was, a better all-weather road.

Roger Krieger reviewed the cost estimate submitted by JUB Engineers, Inc. regarding the N. Main Street Pavement Project. He also spoke to how it would be paid for and asked for concurrence of the Council to go forth. The Council gave their concurrence (4-0).

Darold Schultz stated T. Lariviere has started back to work on the Airport Runway Project. Darold hopes they will be done by the end of the week.

12. Report of Officers

Councilmember Polowski commented on the stop signs located on Main Street at Eighth and Main. He stated Main Street has always had the signs but was wondering if we couldn't change the location of the signs to the Eighth Street side instead of Main Street. Brian Ramsden spoke to the reasoning behind having the signs on Main Street as opposed to Eighth but he will look at Councilmember Polowski's request.

13. Executive Session

There was no Executive Session.

14. Adjournment

There being no further business before the Council, Mayor Verzal adjourned the meeting at 8:14 P.M.

Mayor Tim Verzal

Deby Cragun, City Clerk/Treasurer

**CITY OF DEER PARK
NORTH MAIN RECONSTRUCTION PROJECT
TASK ORDER NO. 2019-06**

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. 2019-06, made as of _____ day of _____, 2019, 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's objective in this Agreement is to obtain consulting engineering services for the design services and construction observation services for North Main Street from 4th to 8th. The Consultant shall provide the professional services required to bid the project with direction, review, and support provided by the City of Deer Park. The Consultant shall prepare plans, specifications and estimates to bid the project.

PROJECT DESCRIPTION

This project will provide roadway reconstruction on North Main Street from 4th to 8th.

DESIGN

1. Construction document format meeting

The Consultant shall facilitate this meeting in order verify that the client will receive construction documents and specifications in the format that the City of Deer Park wants. Drawing plan profile scales will be an item discussed at this gathering.

2. Construction phasing alternatives discussion

The Consultant will facilitate this discussion in order to obtain clear direction on the City of Deer Park's concerns or goals with regards to contractor work timeframes and scheduling.

3. Geotechnical engineering section adequacy letter report

Consultant shall facilitate on-site exploration and/or testing as required from the project in order to provide the City of Deer Park with clear demolition plans and proper pavement section design for an acceptable service life of North Main Street.

4. Utilities concerns

The Consultant shall coordinate with the City of Deer Park to contact all utility purveyors in the North Main Street corridor in order to alert them of the nature of the project and obtain their goals and concerns for proper

**CITY OF DEER PARK
NORTH MAIN RECONSTRUCTION PROJECT
TASK ORDER NO. 2019-06**

coordination between the Consultant, the City of Deer Park and those utility purveyors.

5. Field surveying

The Consultant will provide a field survey crew on the project in order to collect topographic and facility location information required in the creation of base maps for construction documents. The Consultant will work with the City of Deer Park to define the right-of-way for the project but assumes no section breakdown or record of survey at this time.

6. Base map creation

The Consultant shall prepare project base maps for the entire length of the project. The Consultant will work with the City of Deer Park to have those base maps reviewed and to verify the assumed location of any and all right-of-way lines on the project scope.

7. Create triangular irregular data network.

The Consultant shall utilize the field surveying elevation and topographic data in order to create a 3-dimensional model of the project which will be utilized to prepare contractor excavation and embankment quantities to better define the project cost opinions.

8. Finalize horizontal alignments

The Consultant shall meet with the City of Deer Park to review existing centerline information and review any conflicts that could be rectified by any alignment shift or relocation.

9. Vertical profiles

The Consultant shall meet with the City of Deer Park to identify areas that may need vertical profile adjustments to facilitate drainage and driveways.

10. Roadway sections and details

The Consultant shall meet with the City of Deer Park to clarify the recommended roadway section requested for use by the City of Deer Park.

11. Specifications

The Consultant shall prepare specifications for the construction of the project.

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TASK ORDER NO. 2019-06**

12. Preliminary striping and signing

The Consultant shall meet with the City of Deer Park to evaluate existing signing and striping and discuss new updates and standards.

CONSTRUCTION PHASE SERVICES

1. Questions during bidding/addendums

The Consultant shall be available to answer contractor questions during bid preparation as well as resolve any necessary clarifications if required by addendum.

2. Bid opening and award notices

The Consultant shall conduct the bid opening for the project and prepare a bid tabulation. The Consultant shall review the contract documents for compliance and make a recommendation of award to City of Deer Park.

3. Prepare for pre-construction conference

The Consultant shall prepare for the pre-construction conference. This will include reviewed and approved agenda of pre-construction meeting topics.

4. Conduct pre-construction conference

The Consultant shall conduct the pre-construction conference.

5. Review contractor materials submittals

The construction observer shall act as Consultant's liaison with the contractor working principally through the contractor's superintendent and assist in understanding the intent of contract documents. The construction observer shall assist in obtaining additional details or information when required. The construction observer shall conduct on-site observations of the work in progress and assist in determining if the work is proceeding in accordance with the contract documents. The construction observer shall report to the project engineer when clarifications and interpretations of the contract documents are needed and transmit to the contractor clarifications and interpretations as issued by the Consultant.

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6. Construction observation

The Consultant's responsibilities shall include providing part time construction observation in order to observe that the materials and labor work is in general conformance with the plans and specifications. The Consultant shall promptly notify the City of Deer Park as necessary to disapprove of or reject the contractor's work while it is in progress if the Consultant believes that such work will not produce a completed project that conforms to the contract documents or that it will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated in the contract documents. The construction observer will oversee coordination of the geotechnical materials and field testing efforts (Strata, Inc.) required per the project specifications.

The construction observer's duties and responsibilities shall include to act as directed by and under supervision of the Consultant's project manager and will confer with the project manager regarding his actions. He shall attend meetings with the contractor, such as progress meetings, job conferences and other project related meetings.

The Consultant shall not be responsible for the acts or omissions of any contractor, or of any subcontractor, any supplier, or of any other person or organization performing or furnishing any of the work. The Consultant shall not be responsible for the Contractor's failure to perform or furnish the work in accordance with the contract documents.

7. Track materials acceptance using ROM

As part of the construction administration the Consultant shall track the contract materials quantities and acceptance. The Consultant shall manage the quantities and materials tabulation and review process to be able to sign off on the materials certification at the project closeout.

8. Control and slope staking

The Consultant shall perform limited construction phase survey staking including control and slope staking. Stakes will be set at native subgrade and top of crushed surfacing top course. Contractor will hire professional surveyors for top of asphalt staking verification. It will be the contractor's responsibility to protect staking as multiple trips by the survey crew to reset staking already performed is not included in this fee proposal.

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9. Grade staking for curbs

The Consultant shall perform construction phase survey staking including grade staking for curbs, gravity sewer system staking, water line staking, valve and vault staking, stormwater facility staking and road construction surfaces staking. It will be the contractor's responsibility to protect staking as multiple trips by the survey crew to reset staking already performed is not included in this fee proposal. Constructing staking will include bike and pedestrian pathway locations as required.

10. Weekly statement of work day forms

The construction observer shall prepare daily reports recording the contractors' hours on the job site, weather conditions, data relative to questions of work, change orders or changed conditions, list of job site visitors, daily activities, pay items completed, decisions, observations and specific observations in more detail as in the case of observing test procedures, and send copies to the project engineer and the agency. The Consultant shall prepare weekly statement of working days form.

11. Construction administration/payrolls/pay requests

The Consultant shall also provide as needed an experienced and qualified design professional to monitor the progress and quality of the various aspects of the contractors' work and manage the overall construction contract administration.

The construction observer shall assist in review applications for payment with the contractor for compliance with the established procedure for their submission and forward with recommendations to the project engineer, noting particularly the relationship of the payment requested to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

12. Preparation of change orders

The Consultant shall prepare change order(s) as appropriate.

13. Wage rate interviews

The Consultant shall prepare and conduct wage rate interviews, weekly certified payrolls, payment reviews and assist the City of Deer Park on an as requested basis, for other general office engineering and documentation services in compliance with funding agency requirements.

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14. Review certified payrolls

The Consultant shall review weekly certified payrolls, payment reviews and assist the City of Deer Park on an as requested basis, for other general office engineering and documentation services in compliance with funding agency requirements.

15. Quantity tabulations

The Consultant shall review and confirm the quantities submitted by the Contractor.

16. Geotechnical engineering/materials testing

The Consultant shall provide through the use of a subconsultant (Strata, Inc.), materials testing services as the work progresses to monitor the contractor's compliance with the contract documents. Such tests may include gradation and compaction tests, asphalt content tests, rice density testing, etc. The frequency and procedures shall be as outlined in the WSDOT construction specifications. Test results will be forwarded to the City of Deer Park and the contractor. In addition field tests shall be documented on industry accepted forms.

PROJECT CLOSEOUT

1. Project walk through

Before final completion of the construction is issued, the construction observer shall submit to the contractor a list of observed items requiring completion or correction.

2. Sign Materials Certification

The Consultant will review and then confirm the materials certification as required.

3. Final project inspection

The construction observer will conduct a final inspection walk thru in the company of the project engineer and a representative from the City of Deer Park and the contractor to prepare a final list of items to be completed or corrected. The construction observer will also observe whether all items on the final list have been completed or corrected and make recommendation to the project engineer concerning acceptance and issuance of the notice of acceptability of the work.

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4. Final project records

Consultant shall do final compilation of all project records. This will also include verification of Affidavit of Wages Paid, and obtaining releases from the Department of Revenue, Labor and Industries, and Employment Security Department.

5. Record drawings

Consultant shall incorporate contractor provided red lines of as-constructed records on to original drawing base to the fullest extent possible.

ARTICLE 2. COMPENSATION

Compensation by the OWNER to the ENGINEER will be at the ENGINEER's Direct Salaries multiplied by a factor of 3.25, plus a service charge of 10 percent of Direct Expenses.

The ENGINEER will not exceed a budget of \$35,809.81 for the services as described above unless additional work is directed by the Owner.

This Task Order No. 2019-06 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 _____, 2019,

By: _____ Mayor

Name

Title

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

Dated this _____ day of _____, 2019,

By: _____ Area Manager

Name

Title

ORDINANCE NO. 2019-986

AN ORDINANCE OF THE CITY OF DEER PARK, WASHINGTON, AMENDING CHAPTER 10.08 OF THE DEER PARK MUNICIPAL CODE, AMENDING LOAD LIMIT RESTRICTIONS ON CITY STREETS WHEN SEASONAL ROAD RESTRICTIONS ARE IN EFFECT, CONTAINING A SEVERABILITY CLAUSE, AND SETTING AN EFFECTIVE DATE.

WHEREAS, the City last made substantive revisions to Chapter 10.08 of the Deer Park Municipal Code in 2013; and

WHEREAS, in the process of evaluating what the provisions of Chapter 10.08 of the Deer Park Municipal Code should provide, the City has determined that regulations consistent with county regulations and state highway regulations would be easier to enforce and would be in the best interests of the citizens of the City of Deer Park; and

WHEREAS, as a result of this analysis, the City staff recommends adoption of the revisions to Chapter 10.08 as set forth in this Ordinance, and the Mayor and City Council concur with the recommendation of City staff; NOW, THEREFORE,

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

Section 1. Chapter 10.08 of the Deer Park Municipal Code is hereby amended to read as follows:

Chapter 10.08

LOAD LIMIT RESTRICTIONS

Sections:

- 10.08.010 Compliance with load restriction limits.**
- 10.08.020 Posting of signs.**
- 10.08.030 Restrictions in effect when posted.**
- 10.08.040 Restrictions designated.**
- 10.08.050 Violation – Penalty.**

10.08.010 Compliance with load restriction limits.

Vehicles using the streets within the boundaries of the city shall abide by the load restriction limits as enumerated in DPMC 10.08.040.

10.08.020 Posting of signs.

The supervisor of maintenance is directed to post signs ~~along both ends of the streets within the city on streets entering the City Limits of the city~~ indicating the restrictions as enumerated in DPMC 10.08.040 are in effect.

10.08.030 Restrictions in effect when posted.

The load limit restrictions shall be in effect only when posted by the supervisor of maintenance.

10.08.040 Restrictions designated.

The load limit restrictions shall be as follows:

A. Seasonal Road Restrictions. The following weight restrictions shall apply to city streets when posted with notice of such restrictions when determined by the maintenance supervisor when such restrictions are necessary to prevent damage to the roadway:

1. Load limit per vehicle is defined as the GVWR (Gross Vehicle Weight Rating) of 26,000 pounds for a single vehicle or GCWR (Gross Combined Weight Rating) of 26,000 pounds for a combination of vehicle and trailer. Load limit per tire is the weight in pounds allowable per tire for width designated on the tire sidewall (or as converted from metric designation) as shown in the following table:

{The remainder of this page left blank intentionally}

SEASONAL ROAD RESTRICTIONS			
CONVENTIONAL TIRES		TUBELESS OR SPECIAL MARKING WITH 0.5	
Tire Size	Gross Load Each Tire	Tire Size	Gross Load Each Tire
7.00	1800 lbs.	8-22.5	2250 lbs.
7.50	2250 lbs.	9-22.5	2800 lbs.
8.25	2800 lbs.	10-22.5	3400 lbs.
9.00	3400 lbs.	11-22.5	4000 lbs.
10.00	4000 lbs.	11-24.5	4000 lbs.
11.00	4500 lbs.	12-22.5	4500 lbs.
12.00 and over	4500 lbs.	12-24.5 and over	4500 lbs.

The conversion factor for metric tread widths to inches of tread shall be metric times 0.04 equals inches.

2. ~~Other Allowances. No allowance from the above limits shall be given for any second rear axle suspended from the frame of the vehicle independent of the regular driving axle, commonly known as a "rigid trail" axle. The load distribution on any one axle of a vehicle shall be such that it will not load the tires on said axle in excess of the load limits specified.~~

3.B. Exceptions. Exceptions to the seasonal road restrictions identified in subsection A are as follows:

1. Posted restrictions shall not apply to school buses, city or county maintenance vehicles, emergency vehicles, motor trucks transporting perishable commodities or commodities necessary for the health and welfare of the local residents such as milk trucks, livestock feed trucks and fuel oil trucks, and other vehicles approved by the maintenance supervisor to travel on restricted city roads.

2. Posted restrictions shall not apply to city streets identified as:

- a. Crawford Avenue, West to East City Limits line.
- b. S. Main Street, Crawford Avenue to South City Limits line.
- c. N. Cedar Road, Crawford Avenue to Sixth Street.
- d. E. Sixth Street, Cedar Road to Country Club Drive.

B. ~~Emergency Restrictions. The following weight restrictions shall apply to city streets when posted with notice of such "emergency restrictions" when determined by the maintenance supervisor that such restrictions are necessary to prevent damage or destruction of the roadway:~~

1. — Load limit per tire is the weight in pounds allowable per tire for width designated on the tire sidewall (or as converted from metric designation) as shown in the following table:

EMERGENCY ROAD RESTRICTIONS			
CONVENTIONAL TIRES		OR TUBELESS SPECIAL MARKING WITH 0.5	
Tire Size	Gross Load Each Tire	Tire Size	Gross Load Each Tire
7.00	1800 lbs.	8-22.5	1800 lbs.
7.50	1800 lbs.	9-22.5	1900 lbs.
8.25	1900 lbs.	10-22.5	2250 lbs.
9.00	2250 lbs.	11-22.5	2750 lbs.
10.00	2750 lbs.	11-24.5	2750 lbs.
11.00 and over	3000 lbs.	12-22.5 and over	3000 lbs.

The conversion factor for metric tread widths to inches of tread shall be metric times 0.04 equals inches.

2. — Other Allowances. No allowance from the above limits shall be given for any second rear axle suspended from the frame of the vehicle independent of the regular driving axle, commonly known as a “rigid trail” axle. The load distribution on any one axle of a vehicle shall be such that it will not load the tires on said axle in excess of the load limits specified.

3. — Exceptions. Posted restrictions shall not apply to school buses, city or county maintenance vehicles, emergency vehicles, motor trucks transporting perishable commodities or commodities necessary for the health and welfare of the local residents such as milk trucks, livestock feed trucks and fuel oil trucks, and other vehicles approved by the maintenance supervisor to travel on restricted city roads.

10.08.050 Violation – Penalty.

Any person violating this chapter shall be deemed to have committed an infraction and shall be subject to the penalties set forth in RCW 46.44.105, as the same exists now or may hereafter be amended, as would be applied if the city street where the violation occurs was a state highway.

Section 2. 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 3. 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.

APPROVED:

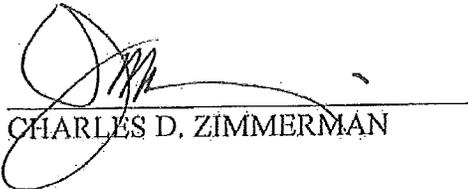
MAYOR TIMOTHY VERZAL

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. :

30 Apr. 1 2019

2019-986

SUMMARY OF ORDINANCE NO. 2019-986

of the City of Deer Park, Washington

On the _____ day of _____, 2019, the City Council of the City of Deer Park, Washington, passed Ordinance No. 2019-986. 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 10.08 OF THE DEER PARK MUNICIPAL CODE, AMENDING LOAD LIMIT RESTRICTIONS ON CITY STREETS WHEN SEASONAL ROAD RESTRICTIONS ARE IN EFFECT, CONTAINING A SEVERABILITY CLAUSE, AND SETTING AN EFFECTIVE DATE.

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

DATED this _____ day of _____, 2019.

CITY CLERK-TREASURER, DEBY CRAGUN

ORDINANCE NO. 2019-987

AN ORDINANCE OF THE CITY OF DEER PARK, WASHINGTON, AMENDING THE 2019 ANNUAL BUDGET, AS ADOPTED IN ORDINANCE 2018-982. THIS AMENDMENT IS TO THE AIRPORT RESERVE FUND, AND AIRPORT GRANT FUND.

WHEREAS, certain changes needed to be made to the 2019 budget and are deemed to be in the best interest of the citizens of the City of Deer Park, and

WHEREAS, it is necessary to reflect these changes in the budget for the funds identified in section 1 of this ordinance due to unanticipated revenues and expenditures.

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

Section 1. The appropriations in the annual city budget for the year 2019 as set forth in Ordinance 2018-982 are amended as follows:

	<u>Original</u> <u>Appropriations</u>	<u>Amended</u> <u>Appropriations</u>
<u>110~AIRPORT RESERVE</u>	\$40,003.00	\$53,368.00
<u>416 ~AIRPORT GRANT</u>	\$346,000.00	\$612,635.00

Section 2. 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.

Approved by the City Council of the City of Deer Park, Washington, at a regular meeting thereof this 19th day of December, 2018.

APPROVED:

MAYOR TIMOTHY VERZAL

ATTEST/AUTHENTICATED:

DEBY CRAGUN CITY CLERK/TREASURER

APPROVED AS TO FORM:

OFFICE OF THE CITY ATTORNEY

BY: _____
CHARLES D. ZIMMERMAN

FILED WITH THE CITY CLERK: May 22, 2019
PASSED BY THE CITY COUNCIL: _____
PUBLISHED: _____
EFFECTIVE DATE: _____
ORDINANCE NO. 2019-987

SUMMARY OF ORDINANCE NO. 2019-987

of the City of Deer Park, Washington

On the ___ day of _____, 2019, the City Council of the City of Deer Park, Washington, passed Ordinance No. 2019-987. 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 THE 2019 ANNUAL BUDGET, AS ADOPTED IN ORDINANCE 2018-982. THIS AMENDMENT IS TO THE AIRPORT RESERVE FUND, AND AIRPORT GRANT FUND.

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

DATED this _____ day of _____, 2019.

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 **37693 through 37729 including EFT Debits in the amount of \$249,401.95.**

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Claims Checks **37693 through 37729 including EFT Debits in the amount of \$249,401.95 this 5th day of June 2019.**

Vouchers 2nd Half May 2019

Number	Vendor Name	Account Description	Amount
37693	Rocketman Pyros, LLC	4th of July Fireworks	\$10,000.00
37694	American Linen	Mat Change out and Fresheners	\$244.22
37695	Anatek Labs	Water Testing	\$1,760.00
37696	Canon Financial Services, INC	Airport Graphics Equipment	\$56.97
37697	Centurylink	Communications	\$1,783.05
37698	City Service Valcon, LLC	Terminal Maintnance	\$32.00
		Resale Fuel	\$7,441.08
		Check Total:	\$7,473.08
37699	Columbia Ford	2019 Parks Truck	\$300.00
37700	Custom Spray Service, Inc	Road Oiling	\$4,432.37
37701	Deer Park Ace Hardware	R & M Structures	\$24.07
		Repair & Maintenance	\$93.10
		Supplies	\$221.22
		Check Total:	\$338.39
37702	Deer Park Printing LLC	Envelopes, Purchase Orders & Cards	\$265.93
37703	Deer Park Tire	Airport Truck Tire	\$91.80
37704	Department of Ecology	EL 150052 Interest Lagoon St Loan	\$34,731.83
		Lagoon State Loan EL 150052 Principle	\$75,206.09
		Check Total:	\$109,937.92
37705	Evergreen Truss	Parks Supplies	\$268.95
37706	General Fire Aparatus	Hydrant Meter Supplies	\$64.32
37707	H & H Business Systems	Airport Graphics Equipment	\$33.55
37708	H.D. Fowler Company	Water Items Purchased For Resale	\$1,190.95
37709	Horizon	Airport Sprinkler Supplies	\$63.80
37710	Inland Feed And Farm	Airport Supplies	\$34.57
37711	Jub Engineers, Inc.	FAA AIP Grant #24	\$9,891.64
		Prof Svc/gma Comp Plan	\$5,164.26
		Professional Services	\$1,585.03
		Sixth Street Res Design	\$38,077.26
		Subdivision DP Meadows Insp.	\$18,536.22
		Subdivision Haven Heights Insp	\$4,497.48
		Check Total:	\$77,751.89
37712	M & L Supply CO Inc	Park Repair & Maintenance	\$585.90
37713	Myaak Engineering, PLLC	FAA AIP #25 Pavement	\$2,500.00
37714	National Barricade	Street Signs	\$177.34
37715	Ogden/Murphy/Wallace PLLC	Legal Services Rendered	\$807.00
		Professional Services	\$3,232.80
		Check Total:	\$4,039.80

37716	Pool World Inc	Repair & Maintenance	\$970.74
		Supplies/chemicals	\$4,375.66
		Check Total:	\$5,346.40
37717	PumpTech, Inc	Pipe Repair	\$662.58
37718	Reliance Janitorial	City Hall Janitorial Services	\$525.00
37719	Ricoh USA, Inc	City Hall Ricoh Copy Machine Principle	\$208.62
		Supplies	\$170.85
		Check Total:	\$379.47
37720	Schultz's Aviation, LLC	Airport Management Contract	\$9,166.67
37721	Spokane County District Court	Professional Services	\$621.46
37722	Spokane County Treasurer/SCRAPS	Spokane County Regional Animal Control	\$894.07
37723	Spokane House of Hose	Repair & Maintenance	\$463.46
37724	Terry's Truck Center, Inc.	Airport Kodiak Repair & Maintenance	\$780.01
37725	Titan Truck Equipment	2019 Parks Truck	\$4,245.99
37726	Tribune	Central Services Supplies	\$29.00
		Professional Services	\$380.00
		Check Total:	\$409.00
37727	Unifire	Water Supplies	\$404.22
37728	Western Equipment Dist	Mower Belts	\$238.82
37729	White Block	Water Items Purchased For Resale	\$150.88
EFT Debit	United States Postal Svc	Communications	\$866.00
Postage Refill			
May 2019			

Grand Total **\$249,401.95**

Total Accounts Payable for Checks #37693 Through #EFT Debit Postage Refill May 2019

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 13340 through 13372 including 941 Taxes in the amount of \$117,186.07.

City Clerk/Treasurer

Council Approval

We, the undersigned Council Members of the *City of Deer Park* approve the payment of Payroll Checks numbered 13340 through 13372 including 941 Taxes in the amount of \$117,186.07 this 5th day of June 2019.

