

PUBLIC SAFETY & COMMUNITY HEALTH COMMITTEE MEETING
AGENDA FOR MONDAY, February 5, 2018
1:15 p.m. – City Council Briefing Center

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **1:15 p.m. on February 5, 2018** in City Council Briefing Center –Lower Level City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington.

The meeting will be conducted in a standing committee format. Because a quorum of the City Council may be present, the standing committee meeting will be conducted as a committee of the whole council.

The meeting will be open to the public, with the possibility of moving or reconvening into executive session only with the members of the City Council and the appropriate staff. No legislative action will be taken. No public testimony will be taken and discussion will be limited to appropriate officials and staff.

AGENDA

I. Call to Order at 1:15 p.m.

II. Approval of Minutes

- [January 8, 2018 PSCHC Meeting](#)

III. Consent Items – Briefing Papers Only, No Discussion

1. [OPO Monthly Report – December 2017](#)
2. [Photo Red Update \(SPD\)](#)
3. [Sit and Lie Update \(SPD\)](#)
4. [Ammunition Value Blanket \(SPD\)](#)
5. [Strategic Initiatives Monthly Update \(SPD\)](#)
6. [Interlocal Contract Renewal – 911 Backup Center \(SFD\)](#)
7. [Amended Interlocal Agreement – Public Defender's Office](#)
8. [Sewer Bend Value Blaket Renewal](#)
9. [Youth Homelessness Demonstration Program Grant Application \(CHHS\)](#)
10. [CDBG Funding Allocations - Winter 2017 CDBG RFP \(CHHS\)](#)

IV. Discussion Items (as needed)

1. Staff Requests
 - a) CPTED projects at HoC (SPD) – Major King (5 minutes)
 - b) [Executive Crime Statistic Dashboard \(SPD\)](#) – Major Olsen (5 minutes)
 - c) [Wildland Fires 5-year Review \(SFD\)](#) - Chief Schaeffer (5 minutes)
 - d) Demolition of structure(s) at 3011 E Wellesley – Jason Ruffing (5 minutes)
 - e) [HOC 24/7 Shelter Service](#) – Dawn Kinder & Kelly Keenan (10 minutes)
2. Council Requests
 - a) Publication of Internal Affairs Complaints/Investigations – CM Beggs (10 minutes)
 - b) [Reality-Based Police Shows Ordinance](#) – CP Stuckart (10 Minutes)
 - c) [Tow & Impound Ordinance](#) – CM Kinnear (5 minutes)
 - d) [Spokane Housing Authority Ordinance](#) – CM Stratton (5 minutes)

V. Strategic Plan Session

1. Strategic Priority: Integrated 911/Dispatch
 - PSAP 911/dispatch/crime check Update – Arianne Schmidt (5 minutes)
2. Strategic Priority: Integrated Response
 - Integrated Social Services Update – Dawn Kinder (5 minutes)
3. Strategic Priority: Criminal Justice Reform
 - DUI Court Update – Judge Tracy Staab (10 minutes)
4. Strategic Priority: City-Wide Clean & Safe
 - [Q4 Performance Update SPD & SFD](#) – Asst. Chief Lundgren & Chief Schaeffer (10 minutes)

VI. Adjournment:

Next Committee meeting will be March 5, 2018

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or msteinolfson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Public Safety & Community Health Committee

Meeting Minutes – January 8, 2018

Call to Order: 10:30 AM

Attendance:

PSCHC Members Present: PSCHC Chair CM Kinnear, CM Fagan, CP Stuckart, CM Burke, CM Stratton, CM Mumm,

Staff/Others Present: Major Olsen, Major King, Captain Torok, Director MacConnell, Assistant Fire Chief John, Assistant Fire Chief Wolford, Theresa Sanders, Brian McClatchey, Mike Ormsby, Angie Napolitano, Adam McDaniel, Dawn Kinder, Heather Trautman, Jonathan Mallahan, Captain Singley, SFD Chief Stockdill

Approval of December 4, 2017 minutes: Motion to approve by CM Fagan; M/S by CM Mumm. The committee approved the minutes for December 4, 2017 unanimously.

CONSENT AGENDA ITEMS

OPO Monthly Report – November 2017
Municipal Court – WTSC Candidate DUI Court Grant
Photo Red Update (SPD)
Sit and Lie Update (SPD)
Strategic Initiatives Monthly Update (SPD)
Public Defender's Office – Investigator Contract

DISCUSSION ITEMS

Introduction of New SFD Assistant Chief Wolford & CM Kate Burke

CM Kinnear began the meeting by extending an official welcome to the Spokane Fire Department's new Assistant Chief, Trisha Wolford. Operations Chief John formally introduced her to the committee, and the committee members introduced themselves in return. Also, CM Kinnear introduced the newest member of the committee and the City Council, Kate Burke. The delegations from both the police and fire departments introduced themselves to her as well.

Staff Requests:

Impound Update – Major Olsen

SPD has sent out an RFP for firms that can better handle coordinating the removal of impounded vehicles from the street. One firm has responded, and SPD believes that firm would streamline the process of requesting a tow truck by contracting with the tow truck companies individually, while being the single point of contact City. CM Mumm asked what the tow truck companies think of this, and Major Olsen responded that they were very receptive. He also stated that contracting with this firm would

save officers time in handling impound and traffic accident incidents. CM Stratton asked if code enforcement could work with the new firm as well; Heather Trautman answered that yes, Code Enforcement could and would. Major Olsen said he anticipates that contract negotiations would begin with the firm in the coming weeks. CM Fagan asked about vehicles like motorcycles and RV's that are also sometimes an issue and wondered how those vehicles would be handled if the firm were hired. Clarification by Theresa Sanders addressed those concerns.

HOC Extra-Duty Officers Request (SPD) – Chief Meidl

SPD often needs officers stationed around the House of Charity to address ongoing issues at that location. In response to this situation, SPD is considering contracting with HOC to fully commit two SPD officers to be stationed there. HOC would be responsible for paying the cost of this. Contract negotiations between the HOC and SPD are ongoing, especially concerning the boundaries of responsibility and authority for the officers while stationed at HOC; this is the main issue to be negotiated for the contract. CM Beggs asked if HOC would pay for this; he was assured that was the case, and Dawn Kinder clarified that they could be billed for the two officers through the 24/7 Services funding contract.

Bauer Air Compressor Purchase Discussion (SFD) – Operations Chief John

This issue originated when SFD began receiving reports of “funny smelling” air in the breathing apparatuses of firefighters. The compressed air was tested, but it was initially determined that, despite the smell, it was still safe. Upon further research, however, some contaminants were discovered. SFD determined that one of its two air compressors had failed while the other was out of service for routine maintenance, which caused the immediate problem. Once contaminants were discovered, SFD shut down the air compressors and took all breathing apparatuses out of commission, opting to use air apparatuses provided from other departments in the region.

Before the incident occurred, SFD was following what it believed to be the best practice for testing its air compressors, which was quarterly testing. However, the quarterly tests did not catch the problem, which was brought to light by the notice off-smelling air in certain breathing apparatuses. CP Stuckart asked what new testing procedures were being put in place to prevent this from happening again. Assistant Chief Wolford answered that SFD leadership needed the results of further testing to determine how procedures could be changed or overhauled, and what new procedures might need to be implemented. Once the new Bauer compressors are installed and running, these steps can be taken. CM Mumm commented that the communications between SFD and the City Council needs to improve. In her view, any time a violation of state law or standards is discovered, the City Council needs to be immediately notified. CM Mumm then asked how the violation came to be discovered by State safety and labor regulators. Assist. Chief Wolford answered that a complaint had been filed with the State. Once the investigation began into the internal complaint, Chief John followed-up, SFD consulted the City's safety officers and legal department. Together they concluded that this case did not meet the standards for immediate reporting. CM Kinnear clarified that, going forward, there would still be continual testing with the new air compressors. She then invited the leader of Local 29, Randy Marler, to come forward, and CM Mumm asked him what his concerns were around the whole issue. Mr. Marler said he shared with SFD the main concern of keeping air safe and clean for firefighters. He also mentioned that Local 29 brought in its own company to run tests on the compressed air, and they are awaiting results.

CM Mumm asked, from an emergency-management standpoint, how the logistics of receiving air apparatuses from other departments are working. Chief Stockdill answered that, in addressing logistical

difficulties, new air tanks and equipment will be purchased to go along with the new air compressors, but SFD wants to buy the latest and best technology for air tanks and apparatuses, so that will require more research.

COUNCIL REQUESTS:

Noise Ordinance Enforcement – CM Beggs

CM Beggs and Theresa Sanders began the discussion by explaining it aimed to assess how the ordinance was working and if and how it could be improved. CM Beggs also wanted to know how the ordinance was being enforced between SPD and Code Enforcement. Major King offered some statistics on the amount of complaints received about noise. He explained that such complaints were the lowest-level priority for responses from SPD; he also broke down how many of those complaints SPD responded to. Theresa Sanders asked what the nature of the complaints usually were, to which Major Olsen said a vast majority regarded loud parties or social gatherings. Heather Trautman then provided a detailed history of noise legislation and the past research that had been conducted surrounding this issue (packets of this presentation were provided to committee members). Theresa Sanders asked about differences in enforcement in commercial (bars and clubs) and residential areas. A reasonable person standard is used for residential, which generally centers on whether officers can clearly hear noise coming from private residences, even when doors/windows are closed. In commercial or mixed-use areas, some units are soundproofed based on surrounding establishments (gyms, bars, etc.). Code enforcement exclusively deals with commercial noise (construction, industry, businesses, etc.), and code enforcement officers are trained in sound equipment to determine if such commercial noise is in violation of the law. CM Stratton asked about a particular dispute between two neighbors, and asked if such disputes are common. Heather Trautman answered that such disputes are not very common for a variety of reasons. She continued that amplification issues are much more common than equipment noise issues. Jonathan Mallahan further clarified about the particular dispute CM Stratton asked about, and explained that that the incident was very unique and did not represent common disputes, but the experience has portended lessons for noise ordinance issues in the future. CM Kinnear asked about enforcement between Code Enforcement and SPD. Heather Trautman explained that SPD handles all public disturbance noise, which is reported through 911 and crime check, and Code Enforcement handles all commercial noise. CM Kinnear then asked SPD for their perspective on enforcement. Major King explained that only one citation for the ordinance was made in 2017, and that citations are misdemeanor offenses that go through the normal criminal process. He explained that SPD's intent isn't to cite and arrest people for these kinds of violations, but to restore peace and order. Heather Trautman added that some complaints have been anonymous, which doesn't warrant an SPD response. She suggested that the provision of more education to citizens about making complaints might address this problem. She also indicated that there is a lot of voluntary compliance with SPD officers responding to complaints of noise that can address the issue before citations need to be given. CM Beggs asked about use of decibel meters for enforcement as opposed to the use of discretionary standards. Heather Trautman explained that decibel readers are used to enforce commercial noise and the "reasonable person" discretionary standards are used in other cases. CM Beggs asked how SPD uses officers to respond to complaints. Major Olsen answered that a particular officer in the civil enforcement unit usually responds and will take it to higher-ups in SPD if the complaint is repeated and legitimate.

CM Kinnear wrapped up the discussion by asking for a sub-committee work group to explore the issue further. CMs Beggs and Burke both offered to join such a sub-committee. City Attorney Mike Ormsby

closed by explaining how the one citation for the ordinance in 2017 was reasonably resolved in community court without a need for full prosecution.

Pan-Handling Ordinance Discussion – CM Kinnear

CMs Mumm, Stratton, Kinnear, and CP Stuckart have all been involved in the discussion around this issue, which was initiated in response to problems at North Town Square commercial and business properties. Mike Ormsby spelled out the 3-4 main issues that account for most complaints coming from North Town Square. CP Stuckart provided some context around the reasons why Council enacted a vehicle interference ordinance in the past, which pertains to the pan-handling issues as well. CM Burke asked if the boundaries of Community Court in Hillyard handle the Division and North Town issues. Those boundaries technically do not include North Town Square, but sometimes issues there can be handled in the Hillyard community court. Captain Torok explained the distinction between vehicle interference kinds (breaking the plane vs. stepping out into traffic). SPD provided a research memo prepared by City Legal surrounding enforcement of pan-handling ordinances to provide more information. CM Mumm and Mr. Ormsby talked about the feasibility of permitting pan-handling or money-collecting activities, and asked about the training required to get a permit. CM Kinnear asked SPD about the enforcement aspect of this. Captain Torok said that its largely impractical to try to “sting” every person whose hand entered the flow of traffic to receive charity, and he raised potential prosecutorial issues that could be raised by this as well. He went on by stating he liked having ordinances like this as a tool, but said the main issue for businesses is really to keep “transient” individuals away, and said that he’s not sure changing the ordinance can or should address that. CM Mumm wanted to make sure that enforcement of these kinds of laws are universal across the whole city. Theresa Sanders asked if a work group can be created to look at the particulars of this issue, including whether there are differences in enforcement based on location. CM Stratton said that most of the North Town issues are specific to problems occurring on private business property and she worried that if legislation is changed, it might create a perception among businesses that the City is going to solve problems that it cannot and should not. Mr.Ormsby indicated his desire to explore options between businesses, law enforcement, and City legal for partnerships to address these issues on multiple fronts. CP Stuckart raised the potential problem that changing legislation around this could raise anti-homeless stigma issues again, which he said is why this needed to be carefully addressed. CM Kinnear began to wrap up the discussion by suggesting a sub-committee/workgroup to take on this work. CMs Beggs, Burke, and Mumm all volunteered to form one. CM Kinnear ended the conversation by asking for a workgroup update during the February meeting of PSCHC.

STRATEGIC PLAN SESSION

1. Safe & Healthy Strategic Initiative Workplan

- Theresa Sanders requested suggestions on specific initiatives associated with the Strategic Plan goals of this committee.

ADMINISTRATION REQUESTS:

NONE

Action Items: NONE

Adjournment: The meeting was adjourned at 11:48 AM. Next meeting will be held Monday, February 5, 2018.

Attachments/Briefing Papers:

PSCHC Minutes 12-4-2017
OPO Monthly Report – November 2017
WTSC Candidate DUI Court Grant (Spokane Municipal Court)
Sit & Lie Update (SPD)
Photo Red Update (SPD)
Strategic Initiatives Monthly Update (SPD)
Investigator Contract (Public Defender's Office)
Bauer Air Compressor Purchase (SFD)
Safe & Healthy Strategic Initiative Workplan Document

Respectfully submitted by:

Jacob Fraley, Legislative Aide to Council Member Lori Kinnear (PSCHC Chair)
Skyler Oberst, Legislative Aide to Council Member Karen Stratton (PSCHC Vice-Chair)

Committee Chair Approval

Lori Kinnear

Spokane City Council – District 2



Office of the Police Ombudsman

808 W. Spokane Falls Blvd.
Spokane, WA 99201
509.625.6742 / spdombudsman.org

February 5, 2017

Public Safety & Community Health Committee Report

Reporting Period: December 1-31, 2017

Snapshot of Activities		Monthly	Year to Date
Community Outreach			
OPO	Community Events	5	116
	Other	5	88
OPOC	Community Outreach / Activities	9	76
Commendations		0	2
Complaints			
	Received Complaints	0	30
	Referred Complaints	3	52
Contacts		68	955
Case Review			
	Request for Further Investigation	0	22
	Investigations Certified / Concurred	5	72
	Declined Certifications	0	18
	Special Cases Reviewed	20	179
Interviews			
	OPO Interviews	1	29
	IA Interviews	4	72
Training		3	24
Critical Incidents		1	7 ¹
Mediation		1	3
Recommendations		0	9
Other Activities			
SPD Related	Meetings / Contact	28	257
	Review Boards	2	20

¹ Adjusted after detecting the OIS on 7/3/17 at 5920 N. Mt. Vernon St. was not included. Ombudsman was out of the area and OPO did not receive notification of the incident.

1. Community Outreach

a. Community Events

- i. Public Safety & Community Health Committee Report meeting (12/4)
- ii. OPO Commission meeting (12/5)
- iii. Community Court opening at North East Community Center (12/12)
- iv. Police Advisory Committee Meeting (12/13)
- v. Guest server at Veterans of Foreign Wars Breakfast (12/24)

b. Other

- i. Patrick Striker and Abby Walthall, COPS (12/4)
- ii. Jason Pegg, Avista (12/11)
- iii. Leadership Spokane Communication Day (12/8)
- iv. SPARC (12/14)
- v. Django Sibley, City of Los Angeles Inspector General's Office (12/28)

2. OPOC Actions

- a. Regional Training (12/1)
- b. Sent a letter to City Council requesting Council not support the proposal to defund the Administrative specialist position (12/5)
- c. Police Ombudsman Workplace Discrimination and Harassment Training (12/5)
- d. Community Court and Advisory Board (12/12)
- e. Met with SPARC (12/14)
- f. Attended Administrative Specialist hiring interviews (12/18)
- g. Meeting with City Attorney (12/21)
- h. Ride along with SPD
 - i. Commissioner Gardner (12/6)
 - ii. Commissioner Kelley (12/12)

3. Complaints Referred

- a. **ER #17-51** – Washington State Patrol
- b. **ER #17-52** – Spokane Valley Police Department
- c. **ER #17-53** – 911 Shift Supervisor

4. Case Review

- a. Investigations Certified / Concurred
 - i. **C17-063 / OPO #17-31** – Certified (12/12)
 - ii. **C17-055** – Certified (12/12)
 - iii. **C17-047** – Certified (12/19)
 - iv. **C17-054** – Certified (12/19)
 - v. **C17-058 / OPO #17-26** – Certified (12/19)
- b. Special Cases Reviewed
 - i. **14** Use of force
 - ii. **3** Pursuit review
 - iii. **3** Collision report

5. OPO Interviews

- a. **Demeanor complaint** – initial contact made, waiting on follow up with formal complaint

6. Training

- a. NACOLE Regional Training Seminar in Denver, CO (12/1) [same as listed in 11/17]
 - b. Human Resources' Workplace Discrimination and Harassment Training (12/5)
- 7. Critical Incident**
- a. 12/26 – Ombudsman was not notified or called to the scene of the incident.
 - b. Incident summary: The suspect assaulted a store employee inside and while fleeing the scene, fired at least one round from a firearm in the parking lot. Officers were able to locate the suspect vehicle and while creating a tactical plan, the suspect fled the scene. The suspect's automobile had contact with an officer's vehicle then the suspect fled on foot in the area of Madison Street and Sinto Avenue. One officer fired his handgun, striking the suspect. The suspect died as a result of the injuries.
- 8. Mediation**
- a. Demeanor complaint was successfully mediated with the officer.
- 9. Other Activities**
- a. OPO staff members participated/engaged in the following other activities:
 - i. **15** meetings/contacts with IA
 - ii. **13** meetings/contacts with SPD
 - iii. Collision & Pursuit Review Board (12/12)
 - iv. Use of Force Review Board (11/12)
 - v. Use of Force Committee meeting (12/20)
 - b. Met/had contact with City Council members:
 - i. CP Stuckart on 12/12
 - ii. Fagan on 12/18
 - c. Met with/had contact with OPO Commissioners:
 - i. Gardner on 12/21
 - ii. Kelley on 12/11
 - iii. Wilburn on 12/13
 - d. Attended First floor planning with Mayor Condon (12/4)
 - e. Met with Gita George-Hatcher on Civil Service layoff rules (12/5)
 - f. Met with Ed Lukas on space planning (12/13)
 - g. Conducted interview of Administrative Specialist candidates (12/18)
 - h. Met with Christina Coty and offered her the Administrative Specialist position (12/20)
- 10. Next Steps**
- a. Garry Middle School Board Meeting – The Every Student Counts Alliance will be sharing concerns with Spokane School Board about the increasing disproportionality in arrests for students of color (1/12)
 - b. Ribbon Cutting at East Central Community Center (1/15)
 - c. MLK March (1/15)
 - d. Use of Force policy reform
 - e. Annual Report and report to City Council
 - f. SPD Reserve Academy

Briefing Paper (Committee Name)

Division & Department:	Police Department / Traffic Unit
Subject:	Photo Red / Speed
Date:	January 22, 2018
Contact (email & phone):	Craig Bulkley 835-4565 cbulkley@spokanepolice.org
City Council Sponsor:	
Executive Sponsor:	
Committee(s) Impacted:	Public Safety
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	
Strategic Initiative:	
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	
<u>Background/History:</u> Statistic for Photo Speed / Red for the time frame of Dec. 15, 2017 thru January 15, 2018. ATS and the City are still working on the 3 additional School Speed Zones (Willard Elementary and Ridgeview Elementary.)	
<u>Executive Summary: Photo RED</u> <ul style="list-style-type: none"> There were 1,030 violations on the photo red system from Nov. 15 thru Dec. 15, 2018 with 33 tickets still in the workflow. That is 251 violations fewer than we had for the same time period last year. Freya and 3rd had the highest violations at 177 Mission and Hamilton had the second highest violations with 119 Division and Francis was the third highest with 111 <p>Summary: Photo Speed This report is for December 15th thru January 15th, 2018.</p> <ul style="list-style-type: none"> There were 329 speed violations this year as compared to 269 violations last year. Longfellow elementary had 230 violations while Finch elementary had 99 violations. 	
<u>Budget Impact:</u> Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
<u>Operations Impact:</u> Consistent with current operations/policy? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	

Sit and Lie Arrests (Redacted)

Name	DOB	Date of Offense	Time of Offense	Cite/Released or Booked
[REDACTED]	[REDACTED]	3/11/2014	18:17	Booked
[REDACTED]	[REDACTED]	4/30/2014	12:24	Cite/Release
[REDACTED]	[REDACTED]	4/30/2014	12:24	Cite/Release
[REDACTED]	[REDACTED]	4/30/2014	12:24	Cite/Release
[REDACTED]	[REDACTED]	5/1/2014	11:47	Cite/Release
[REDACTED]	[REDACTED]	5/7/2014	12:49	Cite/Release
[REDACTED]	[REDACTED]	5/16/2014	13:25	Booked
[REDACTED]	[REDACTED]	5/16/2014	19:20	Booked
[REDACTED]	[REDACTED]	5/18/2014	22:22	Cite/Release
[REDACTED]	[REDACTED]	5/22/2014	14:31	Cite/Release
[REDACTED]	[REDACTED]	5/22/2014	14:31	Cite/Release
[REDACTED]	[REDACTED]	5/26/2014	11:29	Cite/Release
[REDACTED]	[REDACTED]	5/27/2014	10:39	Cite/Release
[REDACTED]	[REDACTED]	5/28/2014	11:05	Cite/Release
[REDACTED]	[REDACTED]	5/30/2014	21:42	Cite/Release
[REDACTED]	[REDACTED]	6/1/2014	18:13	Cite/Release
[REDACTED]	[REDACTED]	6/1/2014	20:04	Booked
[REDACTED]	[REDACTED]	6/1/2014	16:44	Cite/Release
[REDACTED]	[REDACTED]	6/1/2014	20:07	Booked
[REDACTED]	[REDACTED]	6/2/2014	19:00	Cite/Release
[REDACTED]	[REDACTED]	6/3/2014	14:30	Cite/Release
[REDACTED]	[REDACTED]	6/4/2014	19:27	Booked
[REDACTED]	[REDACTED]	6/6/2014	20:45	Cite/Release
[REDACTED]	[REDACTED]	6/6/2014	20:49	Cite/Release
[REDACTED]	[REDACTED]	6/8/2014	15:20	Cite/Release
[REDACTED]	[REDACTED]	6/13/2014	19:43	Booked
[REDACTED]	[REDACTED]	6/15/2014	20:01	Booked
[REDACTED]	[REDACTED]	6/20/2014	10:32	Cite/Release
[REDACTED]	[REDACTED]	6/23/2014	16:19	Booked
[REDACTED]	[REDACTED]	6/24/2014	11:30	Booked
[REDACTED]	[REDACTED]	6/25/2014	11:24	Cite/Release
[REDACTED]	[REDACTED]	7/1/2014	12:50	Cite/Release
[REDACTED]	[REDACTED]	7/2/2014	8:45	Cite/Release
[REDACTED]	[REDACTED]	7/6/2014	16:40	Cite/Release
[REDACTED]	[REDACTED]	7/6/2014	15:00	Cite/Release
[REDACTED]	[REDACTED]	7/8/2014	19:17	Booked
[REDACTED]	[REDACTED]	7/8/2014	16:50	Cite/Release

		7/13/2014	15:20	Cite/Release
		7/26/2014	22:56	Cite/Release
		8/22/2014	18:36	Cite/Release
		8/29/2014	18:51	Cite/Release
		9/2/2014	16:30	Cite/Release
		9/8/2014	12:30	Cite/Release
		9/9/2014	17:15	Cite/Release
		9/9/2014	17:10	Cite/Release
		9/9/2014	17:10	Booked
		9/16/2014	21:02	Cite/Release
		9/29/2014	19:39	Cite/Release
		10/28/2014	11:04	Cite/Release
		2/11/2015	12:16	Booked
		3/2/2015	16:10	Cite/Release
		3/2/2015	16:10	Cite/Release
		3/7/2015	14:25	Booked
		3/22/2015	12:48	Cite/Release
		5/19/2015	9:00	Booked
		5/19/2015	9:00	Booked
		5/31/2015	13:21	Cite/Release
		6/1/2015	15:18	Cite/Release
		6/7/2015	15:52	Cite/Release
		6/10/2015	11:38	Cite/Release
		6/17/2015	12:04	Booked
		6/18/2015	15:15	Cite/Release
		6/25/2015	17:18	Booked
		8/1/2015	15:42	Cite/Release
		8/17/2015	12:46	Booked
		8/22/2015	17:54	Cite/Release
		8/25/2015	14:16	Cite/Release
		9/20/2015	18:54	Cite/Release
		9/21/2015	15:21	Cite/Release
		9/21/2015	15:21	Cite/Release
		9/22/2015	10:51	Cite/Release
		10/3/2015	16:45	Cite/Release
		10/11/2015	13:21	Cite/Release
		10/18/2015	8:28	Cite/Release
		1/1/2016	11:25	Cite/Release
		2/16/2016	12:43	Cite/Release
		3/2/2016	16:20	Cite/Release
		3/11/2016	13:17	Cite/Release

		4/18/2016	13:03	Cite/Release
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		6/25/2016	7:44	Cite/Release
		7/11/2016	14:15	Cite/Release
		7/23/2016	12:33	Cite/Release
		8/1/2016	14:00	Cite/Release
		8/19/2016	7:15	Cite/Release
		8/23/2016	17:36	Cite/Release
		8/28/2016	16:15	Cite/Release
		8/28/2016	16:15	Cite/Release
		9/26/2016	11:11	Cite/Release
		10/21/2016	13:33	Cite/Release
		10/24/2016	7:45	Cite/Release
		11/21/2016	9:54	Cite/Release
		12/10/2016	13:15	Booked
		12/28/2016	9:13	Cite/Release
		12/28/2016	9:13	Cite/Release
		12/28/2016	14:33	Cite/Release
		12/29/2016	8:58	Cite/Release
		2/2/2017	7:42	Booked
		4/9/17	7:59	Cite/Release
		7-8-17	1144	Cite/Release
		8-1-17	1508	Cite/Release
		8-16-17	0944	Booked
		8-22-17	1247	Booked
		8-29-17	0739	Booked
		9-24-17	1535	Booked
		9-27-17	0911	Cite/Release
		9-29-17	1743	Booked
		9-30-17	0930	Booked
		10-12-17	1435	Cite/Release
		10-12-17	1438	Cite/Release
		10-16-17	1142	Booked
		10-9-17	1139	Cite/Release
		10/7/17	1532	Cite/Release
		10/18/17	0914	Booked
		10/17/17	0904	Cite/Release
		10/18/17	1232	Booked
		10/20/17	0703	Cite/Release
		10/3/17	0748	Booked

		10/21/17	0742	Booked
		10/23/17	0812	Booked
		10/27/17	1919	Cite/Release
		10/28/17	1007	Cite/Release
		10/29/17	0722	Cite/Release
		10/29/17	0744	Booked
		10/29/17	1415	Cite/Release
		11/2/17	0835	Cite/Release
		11/4/17	1016	Cite/Release

		11/4/17	1037	Cite/Release
		11/4/17	1153	Cite/Release
		11/15/17	0938	Cite/Release
		11/17/17	1023	Booked
		11/17/17	1029	Booked
		11/19/17	0958	Cite/Release

		11-22-17	1023	Cite
		11-22-17	1041	Cite
		11-23-17	0711	Cite
		11-23-17	0721	Cite
		11-23-17	0854	Cite
		11-23-17	0856	Cite
		11-23-17	0858	Cite
		11-23-17	1001	Cite
		11-23-17	1007	Booked
		11-24-17	1054	Cite
		12-1-17	1106	Cite
		12-2-17	0918	Cite
		12-3-17	1230	Cite
		12-4-17	0920	Cite
		12-5-17	1149	Cite
		12-8-17	1207	Cite
		12-9-17	0812	Cite
		12-13-17	0810	Cite
		12-13-17	0917	Booked
		12-13-17	1541	Cite
		12-14-17	0914	Cite
		12-21-17	1028	Cite
		12-23-17	1138	Cite
		12-29-17	0920	Cite
		12-29-17	1737	Cite

		12-30-17	1003	Cite
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		1-1-18	1408	Cite
		1-1-18	1417	Cite
		1-4-18	0836	Cite
		1-4-18	0841	Cite
		1-5-18	0805	Cite
		1-5-18	1040	Cite
		1-8-18	1010	Cite
		1-8-18	1152	Cite
		1-9-18	0947	Cite
		1-11-18	1017	Cite
		1-13-18	0725	Cite
		1-13-18	0731	Cite
		1-13-18	0738	Cite
		1-14-18	0815	Cite
		1-18-18	1008	Cite
		1-18-18	1021	Cite
		1-21-18	1404	Cite

Briefing Paper

PSCHS Committee Meeting

Division & Department:	Police
Subject:	2018-2019 Ammunition Order
Date:	02/05/2018
Contact (email & phone):	Jacqui MacConnell: jmacconnell@spokanepolice.org : 625-4109
City Council Sponsor:	
Executive Sponsor:	
Committee(s) Impacted:	
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	OPR 2017-0313 Bid # 4320-17
Strategic Initiative:	
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Approval to renew VB 300863 for the 2018 and 2019 ammunition orders. 2018 estimate is \$135,000.00. 2019 estimate is \$160,000.00.
Background/History: In 2017, Spokane Police sent out a request for bid for ammunition – Bid # 4320-17. San Diego Police Equipment Inc. won the bid to provide ammunition to the department for a year with an option to purchase from the company for another four years.	
Executive Summary: <ul style="list-style-type: none"> The 2018 Ammunition order for Spokane police department is based off the data from the amount of ammunition that was consumed in 2016, as the 2017 ammunition consumption is still being tracked and is not yet completed. There is an increase in the amount on the 2018 order. On the 2017 order the range had enough .40 caliber S&W ammunition in stock that none was ordered. There was also a large jump in the usage of the .45 ACP. The department has made a number of transitions from the .40 caliber Glock 22 to the .45 caliber Glock 21, and the ammunition usage accurately reflects that. The 2017 order was for 75 cases of .45 ACP and the department consumed 75 cases of .45 ACP. We experienced a similar shortage with the .223, in that we ordered 100 cases of .223 and consumed 158 cases. Much in part to an increased use of the patrol rifle platform and offering several in house operator classes. We have a stock of .40 and 9mm, but are low on .45 and .223. For 2019, SPD will need more training and duty ammunition. The 2018 order does not include .40 caliber, which represents 26% of our department's primary issued duty weapon. We did not include .40 caliber in the 2017 or 2018 order due to a decline in issuance of the caliber that was replaced by 9mm and 45 acp and a surplus of .40 caliber. With not having ordered .40 caliber ammunition in 2 years, we anticipate needing to add 50 cases of .40 caliber ammunition, for an addition of \$15,000.00 (plus tax). The addition of the .40 caliber ammunition brings the 2019 order to 145,000.00. We also anticipate a need to order additional .308 win in 2019, as we cut the order in 2018 dramatically. We are currently (as of today) at 311 commissioned employees, and are authorized to have 328 commissioned employees. In the next month we will be authorized to have an additional 4 commissioned employees, bringing us to 332 commissioned. In 2019 we will gain an additional 10 commissioned employees, bringing us to 342 commission. This increase in commissioned 	

employees, the addition of the .40 caliber ammunition, and the increase of .308 win ammunition will increase the 2019 ammunition order to an anticipated \$160,000.00.

Budget Impact:

Approved in current year budget? ☒ Yes ☐ No ☐ N/A

Annual/Reoccurring expenditure? ☒ Yes ☐ No ☐ N/A

If new, specify funding source: General Fund

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impact:

Consistent with current operations/policy? ☒ Yes ☐ No ☐ N/A

Requires change in current operations/policy? ☒ Yes ☐ No ☐ N/A

Specify changes required:

Known challenges/barriers: The 2018 and 2019 orders are based on estimates; please note that these estimates are bound to change based on the number of commissioned officers in the department.



SPOKANE POLICE DIVISION
CHIEF OF POLICE
CRAIG N. MEIDL

Strategic Initiatives
February 2018 Report

Public Safety and Community Health Committee Briefing
February 8, 2017

Public Safety Building • 1100 W. Mallon Avenue • Spokane, Washington 99260-0001





SPOKANE POLICE DIVISION

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CRAIG N. MEIDL

Selected Excerpts of Officer Commendation Letters

I would like to express my sincere thanks to you, your department, and your officers. I had the great opportunity to go on a ride-along with **Officer Art Dollard**, on Sergeant Schneider's shift. I found him to be courteous, professional and extremely competent in his work. Officer Dollard handled several situations during this shift to include two separate home break-ins and a report of a toddler wandering West Central neighborhood without a parent. Officer Dollard impressively handled each situation with ease and de-escalated the situation to calm the citizens who called for service.

Ladd Smith, Office of Police Ombudsman Commission

Other Citizen Letters

Several officers [**Sergeant Isamu Yamada, Officers Dan Strassenberg and Jen Kerns**] responded to our office to deal with a person who was refusing to leave and being very belligerent. This person had a history of angry outbursts so we didn't know what to expect from him. When we called, your officers arrived quickly and handled the situation like seasoned professionals. Your guys really impressed us. They were able to make the gentleman feel heard and respected while still ushering him out of the building with a minimal amount of hubbub. I was really impressed by their ability to make everyone feel heard and validated while still taking care of the issue.

My son's car was hit in the Jefferson park and ride lot about a month ago. Police were called. **Officer Taylor Johnson #1297** responded. I am writing to complement Officer Johnson on how he handled the situation. He was thorough and kind and followed up. He did an excellent job.

I want to recognize the fine officers who responded to a recent incident. **Officers Scott Hice, Joe Matt, and Caleb Howard** all maintained a very professional demeanor on the call. I thank them from the bottom of my heart for maintaining their professionalism. I think they need recognition for their actions that night. These officers as well as all of the officers that work for SPD and Spokane County put their lives on the line every day, they work with the public in very difficult situations, and they do their best to maintain the peace.

I am sending this little note to say "THANK YOU" for all that you do every day to keep our neighborhoods safe. Please be ever diligent and safe as you go about your duties today and every day.





SPOKANE POLICE DIVISION

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Internal Affairs Unit Update

January 1 through December 31, 2017 Complaints

Complaints Received:

Total: 66

Closed Out as Inquiries: 12 (As of December 31, 2017)

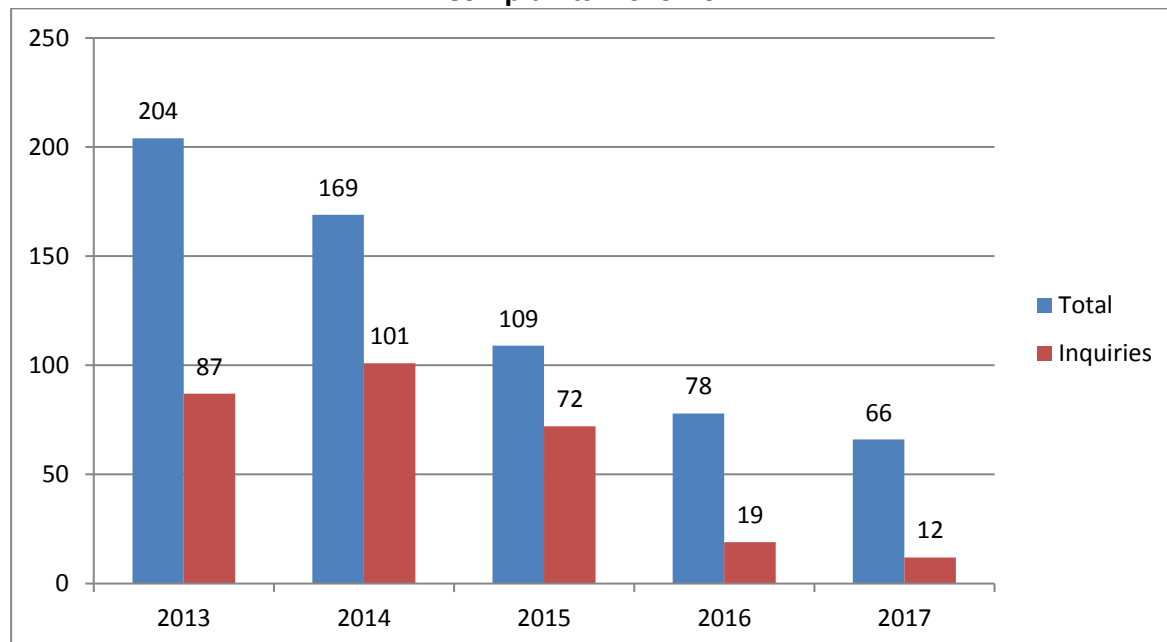
An inquiry is an initial complaint about employee conduct which, even if true, would not qualify as a personnel complaint and may be handled informally by a department supervisor and shall not be considered complaints.

Prior Year Complaint Totals, 2013-2017

- 2013: 204 Complaints (87 were inquiries)
- 2014: 169 Complaints (101 were inquiries)
- 2015: 109 Complaints (72 were inquiries)
- 2016: 78 Complaints (20 were inquiries)
- 2017: 66 Complaints (12 were inquiries as of December 31, 2017)

The rate of complaints has reduced by 68% since 2013.

Complaints: 2013-2017





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Source of 2017 Complaints*

*Note: Sometimes a citizen will report a complaint in multiple places; in those cases, the place where the complaint was first reported is noted.

Received by the Office of Police Ombudsman	Total: 32
Received by the Spokane Police Department	Total: 34
Internally Generated by the SPD	Total: 6
Generated by the Community	Total: 60

Disposition of Allegations (as of December 31, 2017)

Some cases are still open. As of December 31, 2017, 12 cases were determined to be an Inquiry. 13 were Administratively Suspended. 3 cases were resolved through Mediation. Some cases had multiple allegations. 11 allegations were Exonerated. 10 allegations were Unfounded. 3 allegations were Not Sustained. 3 allegations were Sustained.

Use of Force Update

2017 Non-Deadly Reportable Use of Force Incidents

From January 1-December 31 2017, there were 109 non-deadly use of force incidents. In 2016, there were 105 non-deadly force incidents. There were 3.6% more incidents in 2017. Non-deadly use of force rates have decreased by 25% since 2013.

2017 Deadly Use of Force Incidents

From January 1-December 31, 2017, there were seven deadly force incidents. Prior to an increase in incidents in 2017, deadly force rates stayed constant over the last five years; deadly force was used an average of four times each year.





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Officer-Involved Shooting Incidents Update (through December 31, 2017)

F17-034 (Pending Chief of Police review)

Incident 2017-20084382 took place May 7, 2017 in the 1300 block of East Dalton. Spokane Investigative Regional Response Team (SIRR) completed the criminal investigation. The Prosecutor ruled the shooting was justified. The SPD internal investigation is completed and is under review.

F17-053 (Pending Administrative Review Panel)

Incident 2017-10085419 took place July 3, 2017, in the 5900 block of North Mount Vernon Street. Spokane Investigative Regional Response Team (SIRR) completed the criminal investigation. The Prosecutor ruled the shooting was justified. The SPD internal investigation is complete and is under review.

F17-079 (Under Administrative Investigation)

Incident 2017-20185893 took place on 9/18/2017, in the area of Monroe/Sinto. The Spokane Investigative Regional Response Team (SIRR) completed their investigation. The SPD internal investigation is ongoing.

F17-086 (Sent to Prosecutor)

Incident 2017-20197756 took place on 10/4/2017, in the 2300 block of West Wellesley. Spokane Investigative Regional Response Team (SIRR) completed the criminal investigation.

F17-106 (Under SIRR investigation)

Incident 2017-20235296 took place on 11/28/2017 in the 2900 block of East Rowan. The Spokane Investigative Regional Response Team (SIRR) is currently investigating.

F17-115 (Under SIRR investigation)

Incident 2017-20253538 took place on 12/26/2017 at Mission and Sharp. The Spokane Investigative Regional Response Team (SIRR) is currently investigating.





SPOKANE POLICE DIVISION

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Items of Interest

Collaborative Reform Final Report

SPD will be releasing a final progress report to the community during the first quarter of 2018.

Diagnostic Center Continued Engagement

The Diagnostic Center will be working with SPD over the next few months to develop survey(s) for the department.

Citizens Academy

The annual Citizens Academy will take place beginning April 25. The course will take place every Wednesday night through May 23, from 6-9 pm. You may register through the SPD website or call 509-742-8100 for more information.

Enhancing the Survival Mindset (ESM) Level I Class

We will be offering a class on Saturday, April 28, 2018, from 2-5 pm at the SPD Academy. The Enhancing the Survival Mindset Level 1 course offers female participants the opportunity to learn the basics of self-defense. The course consists of a classroom portion where participants will receive information on crime statistics, situational awareness, and survival mindset. Hands-on training introduces participants to defensive tactic techniques and places participants into realistic threat scenarios. A participant's survival mindset will determine the outcome of these scenarios. Attendees must be at least middle school aged accompanied by an adult to participate. The charge for this class is \$25.

Register for SPD training classes at this link:

<https://my.spokanecity.org/police/citizen/training/>

Domestic Violence Unit Update

- DV Unit officers recently collaborated with the Chula Vista Police Department, attending a presentation by their Crime Analysis Unit, as Chula Vista has been successful in reducing domestic violence incidents by 25%.
- DV Unit officers and detectives recently received training on the Forensic Experiential Trauma Interview (FETI) method as a way to interview victims without making them relive the assault.
- The Domestic Violence Unit enjoys strong partnerships with the YWCA's domestic violence advocates. DV Unit officers and detectives have worked very carefully with advocates to work on cases that would have normally fallen through the cracks, but the relationships with the advocates have allowed greater access to the victims to get the information needed for those cases.
- KREM recently highlighted the DV Unit's new offender notification program; see Noteworthy News at the end of this report for details.





SPOKANE POLICE DIVISION

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Precinct Highlights

Downtown Precinct Highlights

Outreach



Downtown Neighborhood Resource Officers (NROs) came to the Project ID location so that Project ID clients could give them gift bags to distribute to the homeless. NROs Alexis Kester and Tiffany Austin met with the staff and clients and collected the bags. Later that day, they responded to the House of Charity and delivered the gift bags to them for dissemination to needy individuals. The italicized comments are a description of the charity by the coordinating volunteer:

Project ID is a Faith Based Organization dedicated to serving those in our community that have Special Needs, and are otherwise handicapped in some form or another. We also host the Wolf Pack, which is comprised of various Special Olympics teams (soccer, basketball, track, bowling, and baseball). We provide a safe environment to socialize, and in the meantime learn life skills such as gardening, cooking, crafts and tools the handle challenging social situations. Many times our clients struggle with peer pressure as well as outside pressure. We help them to navigate those rough waters. We are open Wednesday through Saturdays from 6 to 9. A very important aspect of our mission is to teach the importance of giving to others. This year our guys put together over 80 baggies of items for the homeless. They consist of hats, gloves, water, a card of encouragement signed by the person that put the bag together, hand warmers and a small bag of candy.



A House of Charity social worker's family wanted to bake and deliver cookies for the officers at the Downtown Precinct. The children dropped them off right before Christmas. The Downtown NROs gave them a tour and introduced them to police gear. The NROs and children are pictured at left.

The Downtown Precinct is coordinating with the Crosswalk Youth Shelter to plan a Youth & Police Initiative session later this year.

Safety

Downtown Precinct members coordinated with Avista to replace all of the lights at the Washington/Sprague Diamond lot with LED's. All the lights had been burned out for some time and the lot is now well lit.





SPOKANE POLICE DIVISION

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Crime Prevention through Environmental Design (CPTED) Reviews

Neighborhood Resource Officer Michael McCasland has performed CPTED evaluations for eight area businesses in the Downtown area:

House of Charity at 32 W. Pacific
Office Building at 29 W. Pacific
Marketplace Winery at 39 W. Pacific
Froyo Earth, 172 S. Division St
Cassel Promotions at 130 S. Division
Urbanna Natural Spa Salon & Wine at 104 S. Division
Old Urbanna at 168 S. Division
Myrtle Woldson Institute at 19 W. Pacific
A Economy Storage at 107 S. State
Father Bach Haven at 108 S. State

North Precinct Highlights

Outreach

The North Precinct enjoyed a fantastic Coffee with a Cop event at McDonald's on January 11, 2018. See picture at right.

Northeast Neighborhood Resource Officer (NRO) Scott Hice was recognized for his community outreach behavior in a recent letter of commendation from Colleen Gardner, Office of Police Ombudsman Commissioner and Chief Garry Neighborhood Council Co-Chair. Excerpt below:



"I am writing this letter to express the pride I felt in SPD when I observed the Community Outreach behavior exhibited by Officer Scott Hice on December 18, 2017. While having a quick lunch at the McDonald's on Market, I observed a citizen approach Officer Hice while he was waiting for his lunch to be delivered. Officer Hice took the time to listen and engage with the citizen even after his lunch was delivered. He was taking notes on her concerns and verifying the information with her at each step to ensure he was getting all the information correctly. Officer Hice took that extra step to ensure the individual that he would look into her concerns. As Officer Hice was leaving, I asked him if he was the new NRO for the area. He seemed pleased that I recognized his role and with a big, engaging smile advised that he shared duties with the other Northeast NRO. I thanked him for taking the time with the citizen, even though he was on lunch. Please extend my thanks and appreciation to Officer Hice."





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South Precinct Highlights

Work with Chronic Nuisance Properties

Grateful neighbors thanked South Precinct Officer Seth Berrow and Mr. Matthew Folsom, Assistant City Attorney working with SPD,

Ofc. Berrow and Mr. Folsom,

On behalf of all our neighbors, I would like to extend a huge thank you for all your efforts to rid our neighborhood of the nuisance activity at [location withheld]. You not only validated our concerns but empowered us take action to remedy the problem. If it wasn't for your involvement we wouldn't be where we are today. It has been one week since the property has been boarded up and the negative activity from that property has been virtually nonexistent. The constant vehicle and foot traffic has stopped and the neighborhood feels quiet and normal again.

One could argue that you were both "just doing your job;" however you did so with such enthusiasm and commitment that felt beyond the scope of the basic expectations for your position(s). By keeping us informed and being accessible, not only by email but by phone and in person, you fostered an open environment for all of us to effectively communicate. Just saying thank you seems to fall short of conveying the gratitude we have for all your time and patience during this long process. We are hopeful this positive change will continue and are grateful for all you've done to help keep our neighborhood safe!

-S. H. and all the neighbors affected by this nuisance property

D. G., another Southside area resident, wrote on a citizen commendation form at the Ombudsman Office, "I know East Altamont is a bad area. I just wanted to say it's nice to see more of you in the area. My family really appreciates you all."

Community Outreach Update

Community Outreach officers were involved in the following:

- Attended Vietnamese-American Association event-- 1/06
- Helped ECCC prepare for re-opening-- 1/13
- Martin Luther King Parade-- 1/15
- Attended opening of re-opening of East Central Community Center-- 1/15
- School Community Partnership-- meeting 1/16
- Attended NATIVE Project's wellness night-- 1/16





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- YPI session at Garry Middle School-- 1/16-1/24
- Met with NATIVE Project Staff several times to plan a community meeting
- YPI graduate sustainability event (Chief's Hockey Game)--1/17

Community Conversation with the NATIVE Project

The NATIVE Project is hosting a Community Conversation on February 1, 2018, from 6-8 pm, with the intent to encourage dialogue with Native community members and Spokane Police Department.

Youth & Police Initiative (YPI)

Sessions took place at Rogers High School in December and Garry Middle School during the month of January. The February session will take place at Lewis and Clark High School.

Ribbon Cutting and Open House at East Central Community Center

Several SPD officers attended the celebration at ECCC on January 15. Community Outreach Officer Jenn DeRuwe will have an office at ECCC. She looks forward to new community engagement opportunities at the community center setting.

Martin Luther King Jr. Parade

Spokane Police Department was proud to participate in the 2018 event.



Caption: The Spokane Police Department's Tracie Meidl holds hands with Milli Dubbs, 5, as Milli holds hands with her mother Shattrell, second from right in green, during the annual Unity March in celebration of Martin Luther King Jr. Day on Monday, January 15, 2018, in Spokane, Wash. (Tyler Tjomsland / The Spokesman-Review)





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Noteworthy News

"A local organization helps train law enforcement on how to interact with citizens who have autism"

<http://www.krem.com/news/local/2-on-your-side/local-organization-trains-first-responders-how-to-interact-with-citizens-who-have-autism/508431996>

KREM 2 featured SPD's partnership with the ISAAC Foundation in the link above. Executive Director Holly Lytle explains the purpose of the Special Needs Station Visits training for first responders and families.

The premise of the ISAAC Foundation's training is to teach law enforcement and first responders to understand what is going on in the mind and body of a person with autism, according to Lytle.

Lytle said she gives a lot of credit to both the Spokane Fire Department and the Spokane Police Department for seeking her out and wanting the training so they could better serve their community.

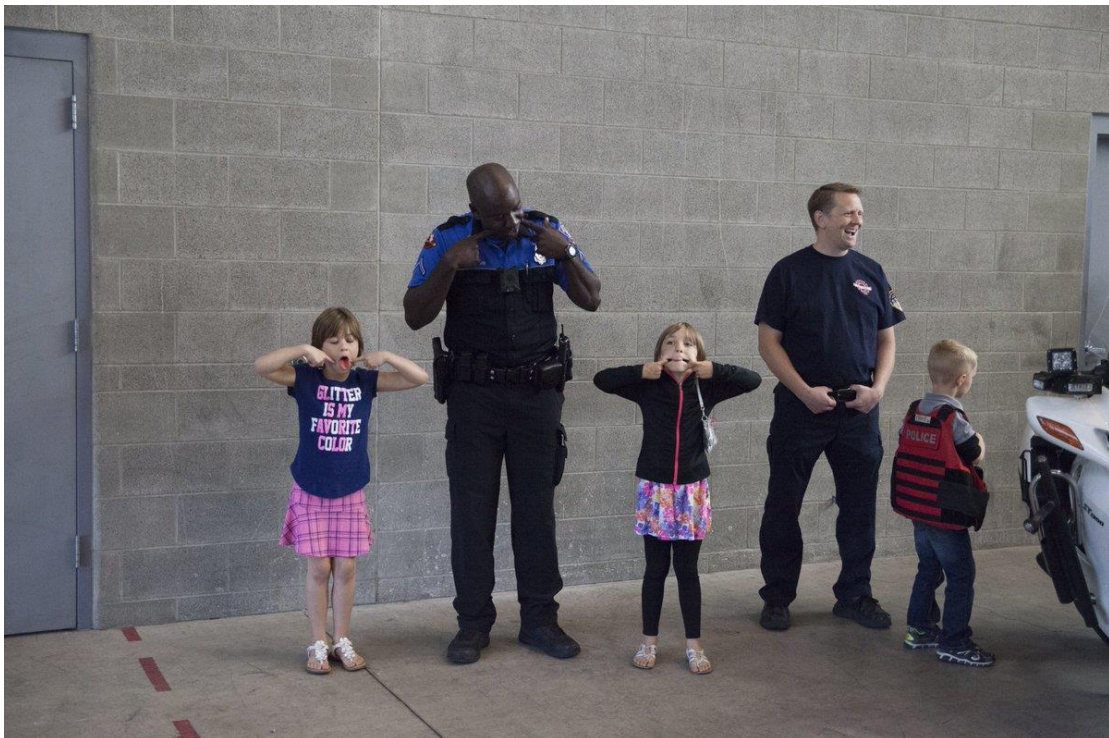


Photo displayed with story: Officer Ken Applewhaite at a Special Needs Station visit



SPOKANE POLICE DIVISION

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“WATCH: Spokane Police use special equipment to stop man trying to commit suicide by cop”

<http://www.khq.com/story/37257080/watch-spokane-police-use-special-equipment-to-stop-man-trying-to-commit-suicide-by-cop>

KHQ featured a recently released body camera video that demonstrates how Spokane Police were able to use their training and special equipment to avoid shooting a man trying to commit "suicide by cop."

The story shows footage from an incident on December 8, 2017 that occurred at a downtown apartment building when a man by the name of Robert allegedly began breaking windows while brandishing a knife. Officers and neighbors tried talking to Robert on the phone to calm him, but he demanded that the officers kill him. Robert refused the officers' demands to disarm himself and cursed at them.

Body cam video of the incident shows Robert coming around the corner of the door to his apartment, naked, screaming at the officers to shoot him. He charged at the group of officers with knife in hand.

A single shot rang out as an officer pulled the trigger on a 40 millimeter launcher. The launcher fires a hard piece of blue foam at the target; a less-lethal option for officers attempting to modify behavior without putting an individual or the public at greater risk. The 40 millimeter is a single shot weapon and has to be reloaded before firing another round. That's why the officer was armed with an AR-15 in the event the less-lethal projectile failed to stop Robert's advance.

The “blue-nose” foam round hit Robert in his pelvis, taking him to the ground. The officer who fired the launcher, Officer Kyle Yrigollen, says he was just a little more than a second away from firing his rifle that shoots very real bullets. While the Taser was ineffective, the less-lethal foam round found its mark. Officers say Robert wasn't seriously injured and has the opportunity to get help for his problems.





SPOKANE POLICE DIVISION

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"SPD works to stop domestic violence by visiting offenders in jail"

<http://www.krem.com/news/local/spokane-county/spd-works-to-stop-domestic-violence-by-visiting-offenders-in-jail/508973022>

KREM 2 highlighted SPD's Domestic Violence Unit's efforts to stop domestic violence in our community with the offender notification program that has been in place for almost a year. Spokane Police Department is focused on identifying and stopping would-be abusers.

"The goal of our unit is not to put people in jail, not to separate families; it's to get this type of behavior to stop," Spokane Police Sgt. Jordan Ferguson said.

Sgt. Ferguson said domestic violence victims are evaluated under the lethality assessment program. It helps officers identify victims who are at the greatest risk of being hurt or killed. In March 2017, officers took it a step further and put offenders on notice.

"What we do is the officers in the domestic violence unit will actually talk to offenders while they're in custody before they have their first appearance and explain to them the ramifications of domestic violence," he said.

Officers pay a visit to each offender's jail cell to tell them they are watching. They also give them a letter to show they will not tolerate future acts of domestic violence and the offender will be tracked by the domestic violence unit.

"We will keep coming after them and we will charge them with every violation we can come up with in regards to domestic violence," Sgt. Ferguson said.

The offender notification program is not new. It first started in North Carolina. In the first three years there, re-offense rates dropped from roughly 40 percent down to 14 percent. Spokane police believe it is working here as well.

"We feel it's making a difference. We hear other inmates talking about it. All the inmates in the jail know who the domestic violence officers are when they walk into the jail," Sgt. Ferguson said.

Each year, the number of intimate partner homicides has gone down. Those are different than domestic violence homicides involving family members. In 2014, there were four intimate partner homicides in the city of Spokane. In 2015, there was one. In 2016 and 2017, there were zero. So far in 2018, there has been one.



BRIEFING PAPER
CITY OF SPOKANE
LEGAL DEPARTMENT/PUBLIC SAFETY COMMITTEE
JANUARY 22, 2018

Subject:

AN ORDINANCE relating to the impoundment of abandoned or unauthorized vehicles; adopting a new section 16A.61.577 of the Spokane Municipal Code.

Background:

Among the various strategies for improved efficiency, employees of Code and Parking Enforcement are being trained and assigned to conduct abandoned vehicle impoundment. Enabling non-police employees to perform unauthorized vehicle impounds allows for the more timely and efficient deployment of personnel to clear the streets as a service to citizens without competing against higher priority police calls. Given the limited availability of law enforcement officers to accomplish this mandated function, it also benefits the police department by freeing up commissioned officers to meet the demands of competing law enforcement priorities.

Chapter 46.55 of the Revised Code of Washington is the statute which governs all vehicle tows and impoundment, and “public” (or “law enforcement”) impounds are historically the exclusive domain of law enforcement officials. Although such authority is generally construed as part of the law enforcement authority assigned to the Washington State Patrol and local law enforcement agencies, RCW 46.55.080(1) makes reference to the authority of a “public official” to impound vehicles on public property that abandoned or in violation of time restrictions as outlined in RCW 46.55.010(14). In order to clarify that other City officials – namely Code and Parking Enforcement officials – have jurisdiction over the public property for purposes of vehicle impoundment, this amendment, by local ordinance, designates such officials as the “other public official with jurisdiction” referenced in the state statute.

Impact:

The effect of a clear designation of who is considered a “public official with jurisdiction” is expected to resolve any concerns about the impoundment authority of a City official who works for Code or Parking Enforcement, thereby solidifying Spokane’s decision to avail itself of the options enacted by the legislature. This ordinance is also expected to expedite the process of abandoned vehicle impounds and free up a neighborhood resource officer to focus on other tasks more closely related to community policing. The ordinance will also allow the Office of Neighborhood Services (ONS) to begin training and its personnel and moving forward with a more independent approach to abandoned vehicle impoundment.

ORDINANCE NO. C

AN ORDINANCE relating to the impoundment of abandoned or unauthorized vehicles; adopting a new section 16A.61.577 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 16A.61.577 SMC to read as follows:

16A.61.577 Impoundment of Unauthorized Vehicles on Public Property

A. Definitions

1. "Impound" means to take and hold a vehicle in legal custody. There are two types of impounds—public and private.
2. "Public impound" means that the vehicle has been impounded at the direction of a law enforcement officer or by a public official having jurisdiction over the public property upon which the vehicle was located.
3. "Public Property" means any street, road, public highway or other publicly owned property.
4. "Unauthorized vehicle", for purposes of this section, means a vehicle that is subject to impoundment after being left unattended in one of the following circumstances:
 - a. Constituting an accident or a traffic hazard as defined in RCW 46.55.113 Immediately
 - b. On a highway and tagged as described in RCW 46.55.085 24 hours
 - c. In a publicly owned or controlled parking facility, properly posted under RCW 46.55.070 Immediately
 - d. In violation of any of the restrictions subject to vehicle impoundment under Chapter 16A.61 SMC.

B. If a vehicle is in violation of the time restrictions of RCW 46.55.010(14) as set forth in subsections (4)(a) through (4)(c) above, or is in violation of any of the restrictions subject to vehicle impoundment set forth in section (4)(d) above, it may be impounded by a registered tow truck operator at the direction of a law enforcement officer or other public official with jurisdiction if the vehicle is on public property.

C. In addition to law enforcement officers, the Director of the Office of Neighborhood Services and Code Enforcement, or his or her designee, is a public official with jurisdiction over the public property and with authority to authorize impoundment of unauthorized vehicles on public property.

- D. The impoundment of unauthorized vehicles on public property under this section shall incorporate all procedures related to vehicle impoundment as set forth in Chapter 46.55 RCW. Chapter 46.55 RCW, as now enacted or hereinafter amended, is hereby adopted by reference as if fully set forth herein.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

BRIEFING PAPER
CITY OF SPOKANE
PUBLIC SAFETY AND COMMUNITY HEALTH COMMITTEE
JANUARY 23, 2017

Subject:

AN ORDINANCE relating to changes in the make-up of and appointment to the members of the Board of Commissioners of the Spokane Housing Authority (the "Authority").

Background:

The City Council of the City of Spokane created a housing authority in December of 1971. Over time Spokane County and the City of Spokane Valley became active in support of and in the activities and operation of the Authority. Therefore, the make-up of the Board of Commissioners of the Authority changed to include representation of these other partners. (There is no general fund revenue support of the Authority by any these entities to the operation of the Authority.) The Authority has issued debt and received grant and other funds to acquire housing for low income and disadvantaged individuals, manages these facilities and also administers the Section 8 HUD program in this region which provides for additional housing stock for those who qualify.

As changes were made in the make up the Board of Commissioners, there has developed some inconsistency in the governing documents of the two cities and Spokane County as they relate to the Authority. Attorneys for all three entities, in consultation with the Authority, have collaboratively drafted an Ordinance that will be presented to the Board of County Commissioners and the City Councils of the two cities for consideration and hopeful adoption.

The primary areas that will now be consistent in all three of the ordinances when adopted are:

- 1) The Board of Commissioners of the Authority will be able to deal with governance issues through By-Laws instead of being required to modify ordinances of three entities, allowing for more efficiencies in operation.
- 2) The ordinance provides that the two cities and the County will each appoint two members of the Board of Commissioners. Those six commissioners will then together appoint a seventh (identified as an "assisted commissioner" which is required by the Section 8 Housing Voucher Program). This will facilitate the Board of Commissioners operating at full strength).
- 3) Other housekeeping issues where confusion had previously been created are made consistent.

Impact:

Adoption of the Ordinance by all three jurisdictions will assist in providing a smooth and consistent operation of the Housing Authority which is an important operating entity for the entire region and provides affordable and quality housing to thousands of individuals and families in this region.

ORDINANCE NO. C - _____

AN ORDINANCE OF THE CITY OF SPOKANE, SPOKANE COUNTY, WASHINGTON, CONFIRMING THE FORMATION OF THE SPOKANE HOUSING AUTHORITY AS A JOINT HOUSING AUTHORITY; PROVIDING FOR MATTERS REQUIRED PURSUANT TO RCW 35.82.300; REPEALING CERTAIN RESOLUTIONS; ADDING A NEW CHAPTER TO TITLE 6 OF THE SPOKANE MUNICIPAL CODE AND OTHER MATTERS RELATING THERETO.

WHEREAS, The Washington Legislature, by enactment of Chapter 23, Section 4, of the Laws of 1939, as amended (currently codified as RCW 35.82.030), created in each city and in each county of the State a public body corporate and politic a housing authority of such city or county, as applicable. Such statute further provides that no such authority shall transact any business or exercise its powers under chapter 35.82 RCW until or unless the governing body of the city or the county, as the case may be, declares by resolution that there is need for an authority to function in such city or county. Pursuant to a resolution adopted by its City Council on December 13, 1971, the City of Spokane (City) declared a need for a housing authority to function within the City of Spokane, and named such housing authority as the "Housing Authority of the City of Spokane;" and

WHEREAS, There are unsanitary and unsafe inhabited dwellings located in the incorporated cities and towns within Spokane County (County), and in the unincorporated area of the County, as well as a shortage of safe and sanitary dwelling accommodations available at rents affordable to persons of low to moderate income and to senior citizens. These conditions constitute a threat to the health, safety and welfare of the residents of the County. It appears likely that substandard housing conditions cannot entirely be relieved by the private sector; and

WHEREAS, RCW 35.82.300 authorizes cities and counties to form joint housing authorities. To do so, the legislative authorities of one or more counties and the legislative authorities of any city or cities within any of those counties or in another county or counties must authorize the joint housing authority by ordinance, which ordinance is required to prescribe: (1) the number of commissioners of the joint housing authority, (2) the method for their appointment, (3) the length of their terms, (4) the method for their removal; (5) the election of officers of the joint housing authority; (6) the allocation of all costs of the joint housing authority; and (7) any other matters necessary for the operation of the joint housing authority; and

WHEREAS RCW 35.82.300(4) provides that a "joint housing authority shall have all the powers as prescribed by [chapter 35.82 RCW] for any housing authority" and that "[t]he area of operation of a joint housing authority shall be the combined areas, defined by RCW 35.82.020(6), of the housing authorities created in each city and county authorizing the joint housing authority;" and

WHEREAS, Pursuant to Resolution No. 01-83, adopted by the Spokane City Council on September 24, 2001, and Resolution No. 1-0752, adopted by the Board of County Commissioners on August 14, 2001, Spokane and the County authorized the formation of the "Spokane Housing Authority" (Authority) as a joint housing authority within the boundaries of Spokane and the unincorporated portions of the County. Pursuant to Resolution No. 03-047, adopted by the Spokane Valley City Council on September 23, 2003, the City of Spokane Valley (Spokane Valley) authorized the formation of the Authority as a joint housing authority within the boundaries of the Spokane Valley. The Board of County Commissioners and the Spokane City Council have further adopted resolutions delegating to the Spokane Valley Mayor the authority to appoint two of the Authority's commissioners, and increasing the number of Authority commissioners from five to six; and

WHEREAS, the City of Spokane City Council, City of Spokane Valley City Council, and Board of County Commissioners have determined there remains a continuing need for a housing authority within the Spokane region. There exists a need to update the ordinances and resolutions authorizing the formation of the Authority to provide for the efficient governance of the Authority and to allow expansion of the Authority to areas not currently served by the Authority; and

WHEREAS, the City Council of the City hereby declares there remains a continuing need for a housing authority to function in the City, and hereby reaffirms each and every previous declaration of such need by the City Council. The City Council hereby determines it is necessary and desirable to adopt an updated ordinance to provide for the efficient governance of the Authority and to allow expansion to areas outside of the City, Spokane Valley, and unincorporated areas of the County.

NOW THEREFORE, the City of Spokane, Washington, does ordains:

Section 1. That a new chapter is adopted to Title 6 designated as SMC 6.09 to read as follows:

6.09.010	Finding of Necessity
6.09.020	Authorization of Authority
6.09.030	Commissioners
6.09.040	Bylaws
6.09.050	Officers, Agents and Employees
6.09.060	Allocation of Costs of the Authority
6.09.070	Assumption of Responsibilities
6.09.080	Deactivation of the Authority
6.09.090	Repeal of Certain Prior Acts
6.09.100	Ratification of Past Acts
6.09.110	Severability
6.09.120	Effective Date

6.09.010 Finding of Necessity

Upon review of the information before it and in consideration of material provided to it, the City Council of the City makes the following determinations:

- a. The City Council hereby adopts the recitals set forth in this Ordinance;
- b. Access to safe, secure and affordable housing is important to the residents of the City, Spokane Valley and the County, collectively “the Community”.
- c. Access to this type of housing is increasingly difficult to many residents of The Community;
- d. The Spokane Housing Authority, with support from the Community has successfully undertaken many initiatives to provide more housing opportunities, but there is still an unmet need that can best be addressed by the collective approach of the Community.

6.09.020 Authorization of Authority

A joint housing authority (within the meaning of RCW 35.82.300), to be known as “Spokane Housing Authority”, is authorized by the City Council to be formed within the boundaries of the City.

6.09.030 Commissioners

The powers of the Authority are hereby vested in the Authority’s commissioners in office from time to time. The commissioners in office from time to time shall be referred to as the Authority’s “Board of Commissioners” (the Board).

A. Number

The number of commissioners of the Authority shall be seven. Upon formation, one of the Authority’s commissioners shall be designated as the “Assisted Commissioner”, two of the Authority’s commissioners shall be designated as the “Spokane Commissioners”, two of the Authority’s commissioners shall be designated as the “Spokane Valley Commissioners”, and two of the Authority’s commissioners shall be designated as the “County Commissioners”.

B. Method for Appointment

The Authority’s commissioners shall be appointed and re-appointed in the following manner:

1. Assisted Commissioner. The Assisted Commissioner shall be an individual who is directly assisted by the Authority (e.g. a resident of a housing project owned by the Authority, a recipient of Section 8 Housing Choice Voucher administered by the Authority) at the time such individual is appointed as the Assisted Commissioner. The Assisted Commissioner shall be appointed by the Authority’s Board. Such appointment shall be evidenced by a resolution of the Board, which resolution shall be retained by the Authority’s

Executive Director (as defined herein). Such resolution shall be conclusive evidence of the due and proper appointment of the Assisted Commissioner.

2. Spokane Commissioners. Each Spokane Commissioner shall be an individual who, at the time such individual is appointed or re-appointed as a Spokane Commissioner, is a resident of Spokane. Each Spokane Commissioner shall be appointed by the Mayor of Spokane and confirmed by the Spokane City Council. Such appointment shall be evidenced in writing by the Mayor and the Spokane City Council (or by the Spokane City Clerk reflecting action by the Spokane City Council), and transmitted to the Authority's Executive Director. Such writing(s) shall be conclusive evidence of the due and proper appointment of the Spokane Commissioner to which the writing pertains.
3. Spokane Valley Commissioners. Each Spokane Valley Commissioner shall be an individual who, at the time such individual is appointed or re-appointed as a Spokane Valley Commissioner, is a resident of Spokane Valley. Each Spokane Valley Commissioner shall be appointed by the Mayor of Spokane Valley and confirmed by the Spokane Valley City Council. Such appointment shall be evidenced in writing by the Mayor and the Spokane Valley City Council (or by the Spokane Valley City Clerk reflecting action by the Spokane Valley City Council) and transmitted to the Authority's Executive Director. Such writing(s) shall be conclusive evidence of the due and proper appointment of the Spokane Valley Commissioner to which the writing pertains.
4. County Commissioners. Each Spokane County Commissioner shall be an individual who, at the time such individual is appointed or re-appointed as the County Commissioner, is a resident of Spokane County (regardless of whether such individual resides in an incorporated city or town or in the unincorporated area of the County; however, they may not reside inside the City of Spokane or the City of Spokane Valley city limits). The County Commissioners shall be appointed by the Board of County Commissioners. Such appointment shall be evidenced in writing by the Board of County Commissioners (or by the Clerk of the Board of County Commissioners reflecting action by the Board of County Commissioners) and transmitted to the Authority's Executive Director. Such writing shall be conclusive evidence of the due and proper appointment of the County Commissioners.

C. Length of Terms

Each commissioner shall be appointed (or re-appointed) for a term of office of five years from the date such commissioner is appointed (or re-appointed, if applicable). At the end of a commissioner's term of office, the commissioner shall hold office until his or her successor has been appointed, unless sooner removed according to this Ordinance.

Notwithstanding the foregoing, a person appointed as the Assisted Commissioner may serve in that position only as long as he or she is directly assisted by the Authority.

D. Method of Removal

1. The Assisted Commissioner may be removed for neglect of duty, or misconduct in office. Any such removal shall be evidenced in a resolution of the Board. The Assisted Commissioner shall be removed only after he or she shall have been given a copy of the charges by the Board Chair. Removal of the Assisted Commissioner requires a majority vote of the Board.
2. The Mayor of Spokane, with confirmation by the Spokane City Council, may remove a Spokane Commissioner for neglect of duty, or misconduct in office. A Spokane Commissioner shall be removed only after he or she shall have been given a copy of the charges by (or on behalf of) the Mayor of Spokane.
3. The Mayor of the City of Spokane Valley, with confirmation by the City of Spokane Valley City Council, may remove a City of Spokane Valley Commissioner for neglect of duty, or misconduct in office. A City of Spokane Valley Commissioner shall be removed only after he or she shall have been given a copy of the charges by (or on behalf of) the Mayor of the City of Spokane Valley.
4. The Chairperson of the Board of County Commissioners, with confirmation by the Board of County Commissioners, may remove a Spokane County Commissioner for neglect of duty, or misconduct in office. A Spokane County Commissioner shall be removed only after he or she shall have been given a copy of the charges by (or on behalf of) the Chairperson of the Board of County Commissioners.

E. Vacancies

A mid-term vacancy resulting from the death, resignation or removal of a commissioner shall be filled by the appointment of a replacement commissioner. The replacement commissioner shall be appointed in the manner set forth in Section 3(B)2. The replacement commissioner shall serve for the remaining stated term of the replaced commissioner; however, if the remaining term of the replaced commissioner is less than one year at the time the replacement commissioner is appointed, the replacement commissioner shall serve for a full five-year term (measured pursuant to Section 2(C) of this ordinance).

G. Quorum

Four commissioners shall constitute a quorum of the Board for the purpose of conducting its business and exercising its powers and for all other purposes Action may be taken by the Board upon a vote of a majority of the commissioners present at the time such action is taken, unless in any case the bylaws of the Authority shall require a larger number.

H. Officers of the Board

The Board shall select from among its commissioners a Chair and a Vice Chair of the Authority, each of whom shall serve in such capacity until the Board appoints a successor.

I. Compensation

A commissioner shall receive no compensation for his or her services for the Authority, in any capacity, but he or she shall be entitled to the necessary expenses, including traveling expenses, incurred in the discharge of his or her duties as a commissioner.

J. Existing Commissioners

The commissioners in office on the effective date of this Ordinance shall continue to serve the respective terms, subject to removal pursuant to Section 2(D) of this Ordinance.

6.09.040 Bylaws

The Board may adopt, and from time to time, may amend or restate, bylaws and other rules of operation for the Authority. Bylaws of the Authority must include provisions for annual, regular and special meetings of the Board. The Bylaws shall be consistent with this Ordinance and RCW Chapter 35.82.

6.09.050 Officers, Agents and Employees

The Authority may employ an Executive Director of the Authority. If an Executive Director is employed, that individual also shall be Secretary of the Authority. The Authority also may employ technical experts and such other officers, agents and employees, permanent and temporary, as it may require, and shall determine their qualifications, duties and compensation. For such legal services as it may require, the Authority may employ its own counsel and legal staff. The Authority, acting through the Board, may delegate to one or more of its agents or employees such powers or duties as it may deem proper.

6.09.060 Allocation of Costs of the Authority

A. The Authority is and shall be solely responsible for all debts and operating expenses incurred in the operation of the Authority. No costs of the Authority shall be allocated to Spokane, Spokane Valley or the County. The obligations of the Authority shall not be a debt of Spokane, Spokane Valley, the County, the State of Washington or any political subdivision of the State of Washington (other than the

Authority). Subject to Section 5(B) of this Ordinance, neither Spokane, Spokane Valley, the County, the State of Washington nor any political subdivision of the State of Washington (other than the Authority), shall be liable for the obligations of the Authority, nor in any event shall obligations of the Authority be payable out of any funds or properties other than those of the Authority.

- B. Nothing in Section 6(A) of this Ordinance shall prevent Spokane, Spokane Valley, the County, the State of Washington or a political subdivision of the State of Washington from providing assistance to the Authority, financial or otherwise, under the Housing Cooperation Law (chapter 35.83 RCW) or any other applicable law, or prevent the Authority from using any such assistance to pay obligations of the Authority.

6.09.070 Assumption of Responsibilities

The Authority assumed all of the contractual and financial liabilities for the Housing Authority of the City of Spokane, as such liabilities existed on the date the Authority became a joint housing authority under RCW 35.82.300.

6.09.080 Deactivation of the Authority

Upon deactivation of the Authority as provided by law, the assets of the Authority shall be applied and distributed pursuant to RCW 35.82.325. However, if the Housing Authority of the City of Spokane is reactivated at the time the Authority is deactivated, it shall be entitled to the return of all assets held by it prior to the organization of the Authority, and the Housing Authority of the City of Spokane shall assume all debts encumbering and/or associated with said assets.

6.09.090 Repeal of Certain Prior Acts

The City intends for this Ordinance to replace all prior authorizing actions and hereby repeals all prior official acts related to authorizing the Authority that are contrary to this Ordinance, including Resolution No. 03-047, and those actions shall have no further force and effect other than to evidence that the Authority was duly organized as a joint housing authority pursuant to RCW 35.82.300, and has operated as a joint housing authority at all times since September 24, 2001. Such repeal shall not be effective until the date this Ordinance and the other substantive provisions become effective.

6.09.100 Ratification of Past Acts

All acts heretofore taken by Spokane, Spokane Valley and the County to organize the Authority as a joint housing authority under RCW 35.82.300 are hereby ratified, confirmed and approved.

6.09.110 Severability

If any part of this Ordinance is declared unenforceable, invalid, or unconstitutional, such unenforceability, invalidity, or unconstitutionality shall not affect the enforceability, validity, or constitutionality of the remainder.

6.09.120 Effective Date

This Ordinance shall be in full force and effect on the later of (A) the date an ordinance substantially similar to this Ordinance takes effect as to Spokane under Article III, Section 19.B, of the Spokane City Charter; (B) the date an ordinance substantially similar to this Ordinance is enacted by Spokane Valley and the County, or (C) five days after the date of publication of this Ordinance or a summary thereof in the official newspaper of the City as provided by law.

PASSED BY THE CITY COUNCIL ON _____, 2018.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Briefing Paper

Public Safety and Community Health

Division & Department:	Stand Alone Departments/ Public Defender
Subject:	Amended Interlocal Agreement (MacArthur Funds from the County)
Date:	1/23/18
Contact (email & phone):	kknox@spokanecity.org ; 835-5972
City Council Sponsor:	
Executive Sponsor:	
Committee(s) Impacted:	Public Safety and Public Health Committee
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Budget & Strategic Plan
Strategic Initiative:	Criminal Justice Reform / Jail reduction
Deadline:	At Council on February 5, 2018
Outcome: (deliverables, delivery duties, milestones to meet)	Public Defender Case Manager Work Product based on Attorneys' Requests
<p>Background/History: <i>Provide brief history e.g. this is the 3rd and final 5 year extension of the contract which was put in place in 2007.</i></p> <p>The reason for the amended interlocal agreement is to add payment by the County through the use of the MacArthur Foundation's Criminal Justice Challenge funds for a public defender case manager in the City Public Defender's Office. A project employee has been hired as a City Public Defender Case Manager and the position is funded by the County. The salary and limited benefits of a project employee are funded from November 1, 2017 to April 30, 2018.</p> <p>It is our understanding that the County will provide funds through the end of 2018, from funds not expended in early 2017, with a subsequent amended contract between Spokane County and the MacArthur Foundation.</p>	
<p>Executive Summary:</p> <p>The Case Manager will:</p> <ul style="list-style-type: none"> • Perform a needs assessment • Assist clients in trying to obtain housing, by filling out the SPDAT (housing application), • Obtain a treatment assessment or evaluation for substance abuse or other behavioral health issues, • Enroll them in health insurance, and help with obtaining a primary care physician, • Connect the client with employment or education resources,. • Work with others assisting the client in providing updates to the assigned attorney, • Help obtain financial resources or medication. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>If new, specify funding source: MacArthur Grant</p> <p>Other budget impacts: (revenue generating, match requirements, etc.) See related SBO</p>	
Operations Impact:	

Consistent with current operations/policy?

☒ Yes ☐ No ☐ N/A

Requires change in current operations/policy?

☐ Yes ☒ No ☐ N/A

Specify changes required:

Known challenges/barriers:

ORDINANCE NO _____

An ordinance amending Ordinance No. C-35565, passed the City Council December 11, 2017, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2018 budget Ordinance No. C-35565, as above entitled, and which passed the City Council December 11, 2017, it is necessary to make changes in the appropriations of the Miscellaneous Grant Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

Section 1. That in the budget of the Miscellaneous Grant Fund, and the budget annexed thereto with reference to the Miscellaneous Grant Fund, the following changes be made:

REVENUE:

FUND:	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91204-99999-36711	Gifts/Bequests	22,553
			Total	22,553

EXPENSE:

FUND:	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91204-15930-08500	Project Employee	13,781
		1360-91204-15930-52110	FICA	1,054
		1360-91204-15930-52310	Medical	7,718
			Total	22,553

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need budget for the additional funds from the MacArthur Grant, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage..

Passed the City Council _____

Council President

Attest: _____

City Clerk

Approved as to form: _____

Assistant City Attorney

Mayor

Date

Effective Date

**AMENDED NO. 1 TO INTERLOCAL AGREEMENT BETWEEN SPOKANE COUNTY
AND CITY OF SPOKANE IN CONJUNCTION WITH THE SAFETY AND JUSTICE
CHALLENGE FINANCIAL ASSISTANCE AWARD FROM THE JOHN D. AND
CATHERINE T. MACARTHUR FOUNDATION**

1. Grantee City of Spokane 808 West Spokane Falls Blvd Spokane, WA 99201	2. Contract Amount <p style="text-align: center;">\$133,538.00</p>	3. Tax ID# <p style="text-align: center;">91-60001280</p>
5. Grantee Representative Kim Bustos Accounting (509) 625-7155 kbustos@spokanecity.org	6. County's Representative John Dickson Chief Operations Officer (509) 477-5770 jdickson@spokanecounty.org	
7. Grantor ID #	8. Start Date <p style="text-align: center;">11/1/2017</p>	9. End Date <p style="text-align: center;">4/30/18</p>
10. Funding Authority: <p style="text-align: center;">John D. and Catherine T. MacArthur Foundation</p>		
11. Grant Purpose: To support the extensive technological needs of the Safety and Justice Challenge project which is supported with the John D. and Catherine T. MacArthur Foundation grant funding received by Spokane County.		
12. COUNTY and the City of Spokane, acknowledge and accept the terms of this Amended Interlocal Agreement and attachments and have executed the Amended Interlocal Agreement on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Amended Interlocal Agreement are governed by this Agreement and the following other documents incorporated by reference: (1) General Terms and Conditions, (2) Attachment "A" Scope of Work, and (3) Attachment "B" Budget.		

(FACE SHEET)

THIS AMENDMENT NO. 1 TO AGREEMENT, made and entered into by and between **Spokane County**, a political subdivision of the State of Washington, having offices for the transaction of business at 1116 West Broadway Avenue, Spokane, Washington, 99260, hereinafter referred to as “**COUNTY**,” and the **City of Spokane**, a municipal corporation of the State of Washington, having offices for the transaction of business at 808 West Spokane Falls Boulevard, Spokane, Washington 99201, hereinafter referred to as “**CITY**”, jointly hereinafter referred to as the “**PARTIES**.”

W I T N E S S E T H:

WHEREAS, pursuant to the provisions of RCW 36.32.120(6), the Board of County Commissioners of Spokane County, Washington (sometimes hereinafter referred to as the “**Board**”) has the care of county property and management of county funds and business; and

WHEREAS, Spokane County received an award of financial assistance from the John D. and Catherine T. MacArthur Foundation as part of a network of sites participating in the Safety and Justice Challenge, the Foundation’s criminal justice reform initiative; and

WHEREAS, the purpose of the Safety and Justice Challenge, the Foundation’s criminal justice reform initiative is aimed at reducing over-incarceration by changing the way America thinks about and uses jails;

WHEREAS, the **PARTIES** wish to conduct a regional pilot to assess the benefits and cost associated with treatment or care coordination with the City of Spokane’s Public Defender’s Office in support of criminal justice reform goals contained within the MacArthur Foundation Safety and Justice Challenge grant;

WHEREAS, pursuant to the above referenced recitals, Spokane County and the City of Spokane executed the following: a contract under Spokane County Resolution No. 17-0453 entitled “Interlocal Agreement Between Spokane County and the City of Spokane in Conjunction with the Safety and Justice Challenge Financial Assistance Award from the John D. and Catherine T. MacArthur Foundation. The Interlocal Agreement provided for the creation of City of Spokane and Spokane County necessary grant database interfaces; the provision to Spokane County and/or the MacArthur Foundation by the City of Spokane of data required as part of the national evaluation project; support by the City of Spokane of the Risk/Needs/Responsibility & Fidelity tool (RNR+f) system software, and the dedication of IT support staff to this project by the City of Spokane.

WHEREAS, Section No. 2 (Term/Compensation) of the Interlocal Agreement provided for a term of May 1, 2016 through April 30, 2018. Additionally, Section No. 10 (Modification) of the Interlocal Agreement provided the Interlocal Agreement may be modified by mutual written agreement of Spokane County and the City of Spokane;

WHEREAS, Spokane County and the City of Spokane desire to modify the Interlocal Agreement for the purpose of increasing the Agreement budget. The increase of the budget will allow the City of Spokane to employ a Social Worker/Care Coordinator. This position will assist

the City Public Defender's Office in support of the criminal justice reform goals of the MacArthur Foundation grant.

NOW THEREFORE, for and in consideration of the above recitals which are incorporated herein as well the mutual promises set forth hereinafter, the PARTIES do mutually agree that the Interlocal Agreement executed under Spokane County Resolution No.17-0453 entitled "Interlocal Agreement Between Spokane County and the City of Spokane in Conjunction with the Safety and Justice Challenge Financial Assistance Award from the John D. and Catherine T. MacArthur Foundation" is amended in Section No. 1 Description of Services, and Section No. 2 Term/Compensation to read as follows:

SECTION NO. 1: DESCRIPTION OF SERVICES

The CITY of SPOKANE under this Agreement will provide services as set forth in Attachment "A" Scope of Work. The services the CITY will provide under this Agreement shall be under the general direction of the Spokane County Chief Operating Officer, who shall act as the County's representative during the performance of this Agreement. Services performed under this Agreement shall be performed by skilled and competent personnel.

SECTION NO. 2: TERM/COMPENSATION

For the contract time frame of May 1, 2016, through April 30, 2018, the COUNTY will reimburse the CITY an amount not to exceed One Hundred and Thirty-three Thousand Five Hundred Thirty-Eight Dollars (\$133,538.00) for the performance of all things necessary for or incidental to the items contained in the Scope of Work as set forth in Attachment "A". Requests for reimbursement should be submitted no more than monthly and no less than quarterly. Invoices must be submitted with appropriate supporting documentation as directed by the COUNTY's representative designated below. All reimbursement requests for the previous calendar year must be submitted no later than January 10th to be allowable under the grant.

Requests for reimbursement shall be submitted to:

Kari Grytdal
Grants Administrator
1116 West Broadway
Spokane, WA 99260
kgrytdal@spokanecounty.org
(509) 477-7273

Payment shall be considered timely if made by the COUNTY within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to City of Spokane, 808 West Spokane Falls Blvd. Spokane, WA 99201.

BE IT HEREBY FURTHER AGREED by the PARTIES, that but for the Amendment to Sections No, 1 and 2 to the document executed under Spokane County Resolution No. 17-0453 and

entitled "Interlocal Agreement Between Spokane County and the City of Spokane in Conjunction with the Safety and Justice Challenge Financial Assistance Award from the John D. and Catherine T. MacArthur Foundation" and as provided for herein above, all other terms and conditions set forth in the document executed under Resolution No. 17-0453 shall remain in full force and affect without any change whatsoever.

IN WITNESS WHEREOF, the PARTIES have caused this Amendment No. 1 to the Interlocal Agreement be executed on date and year opposite their respective signatures.

DATED: _____

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

JOSH KERNS, Chair

ATTEST:

MARY KUNEY, Vice Chair

Ginna Vasquez
Clerk of the Board

AL FRENCH, Commissioner

CITY OF SPOKANE

DATED: _____

By: _____

Title: _____

ATTACHMENT “A”

SCOPE OF WORK

Spokane County received funding from the John D. and Catherine T. MacArthur Foundation to support participation in the Safety and Justice Challenge, the Foundation’s criminal justice reform initiative aimed at reducing over-incarceration by changing the way America thinks about and uses jails.

This Amended Interlocal Agreement between Spokane County and the City of Spokane is to provide the CITY with funding to support the extensive technological needs of this project, including the creation of necessary data base interfaces; the provision to Spokane County and/or the MacArthur Foundation of data required as part of the national evaluation project; support of the Risk/Needs/ Responsibility & Fidelity tool (RNR+f) system software and IT support staff. The CITY has estimated IT support staff hours for data pulls and technical support for both the first year and second year of the grant project and the budget is reflective of these estimated hours.

This Agreement also provides funding to support a portion of the salary and benefits of a CITY Pretrial Service Officer. The Pretrial Service Officer will provide technical work related to the delivery of direct services for Pretrial Services including completing pretrial risk assessments, developing case histories, determining public defender eligibility, enforcing court-ordered supervision and implementing strategies to mitigate a defendant’s level of risk. All hours assigned to this funding will be tracked via Spokane County time sheet processes and no over-time will be allowed or paid.

The Amended Interlocal Agreement will provide funding to support the salary and benefits of a Social Worker/Care Coordinator a project employee contracted by the CITY. Under the direction of the CITY Public Defender’s Office, the Social Worker/Care Coordinator will conduct assessments and compile psychosocial histories to develop recommendations for grant participants as to appropriate pretrial release, treatment options, conditions of probation or diversion, as well as sentencing and post-sentencing options. The CITY Social Worker/Care Coordinator will work closely with the MacArthur defendant participants to engage them in needed services, such as drug/alcohol treatment, mental health counseling, housing and employment needs.

The COUNTY will provide to the Social Worker/Care Coordinator access to the COUNTY network to the extent such access is necessary to obtain MacArthur grant participant information in the Court and/or Detention Service databases.

The COUNTY will provide the Social Worker/Care Coordinator with the following reports and documents as specified:

- a. Name, case number, agency and details relating to treatment of a given defendant and a signed release of information to support such distribution.

The CITY is responsible is responsible for providing to the Social Worker/Care Coordinator the following:

- a. Clerical Support to the extent necessary, and
- b. Office equipment and supplies, including office furniture, computer hardware and software, including maintenance thereof.

ATTACHMENT “B”

BUDGET DETAIL

Total Funding	\$133,538.00
Total Expenses	\$133,538.00
IT Support Salaries & Benefits	\$ 75,084.49
JustWare Software Support and Upgrades	\$ 2,701.20
Cable Installation	\$ 1,199.31
Pretrial Service Officer (2016) salary & benefits	\$ 15,000.00
Pretrial Service Officer (2017) salary & benefits	\$ 17,000.00
Social Worker/Care Coordinator salary & benefits November 1, 2017 to April 30, 2018	\$ 22,553.00

Briefing Paper

Public Safety & Community Health Committee

Division & Department:	Public Works, 4310 Wastewater Maintenance
Subject:	Value Blanket Renewal for Sewer Bends with Spokane Tin & Sheet Iron Works, Inc.
Date:	5 February 2018
Author (email & phone):	Raylene Gennett, rgennett@spokanecity.org , x7909
City Council Sponsor:	---
Executive Sponsor:	---
Committee(s) Impacted:	Public Safety & Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Funding for this purchase has been budgeted in the Wastewater Maintenance Warehouse budget.
Strategic Initiative:	Innovative Infrastructure
Deadline:	Current order expires at the end of February 2018
Outcome: (deliverables, delivery duties, milestones to meet)	This blanket order supports efficient and competitive procurement of galvanized sheet metal sewer bends in sizes ranging four (4) to twelve (12) inches for the 2018 construction/repair season (80% of this expenditure estimated to be used on eight (8) inch bends)
Background/History: Bid Request #4326-17 was issued in January of 2017 to twenty-one (21) companies and plan holders. Two (2) bid responses were received. Spokane Tin & Sheet Iron Works, Inc. was correspondingly awarded a one (1) year value blanket order as the low, responsive bidder. Spokane Tin & Sheet Iron Works, Inc. has agreed to renew that order for an additional year at no cost increase. This renewal represents the first of four (4) optional annual renewals upon mutual consent, meaning three (3) annual renewal options remain.	
Executive Summary: <ul style="list-style-type: none"> • <i>Renewal of existing value blanket order with Spokane Tin & Sheet Iron Works, Inc. (Spokane, WA) for \$100,000.00 including tax</i> • <i>Original Bid #4326-17 awarded to this supplier for one (1) year</i> • <i>Existing order expires at the end of February 2018</i> • <i>This renewal represents the first of four (4) annual renewal options at mutual consent</i> • <i>This renewal maintains the 2017 pricing through February 2019</i> 	
Budget Impact: Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If new, specify funding source: Wastewater Maintenance Warehouse Operating Budget Other budget impacts: --	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Specify changes required: None Known challenges/barriers: None	

Briefing Paper (Committee Name)

Division & Department:	Community, Housing, and Human Services
Subject:	Youth Homelessness Demonstration Program Grant Application
Date:	
Author (email & phone):	Matt Davis, mrdavis@spokanecity.org , ext. 6815 Tija Danzig, tdanzig@spokanecity.org , ext. 6052
City Council Sponsor:	
Executive Sponsor:	Dawn Kinder
Committee(s) Impacted:	Public Safety and Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan to End Homelessness
Strategic Initiative:	
Deadline:	April 17, 2018 at 11:59:59 PM EST
Outcome: (deliverables, delivery duties, milestones to meet)	
Background/History: <p>This is to inform of the Community, Housing, and Human Services (CHHS) Department's intent apply for the FY 2017 Youth Homelessness Demonstration Program (YHDP) grant opportunity from the US Housing & Urban Development (HUD) Department that was released on January 17, 2018.</p> <p>The goal of the YHDP funding is to support up to 11 communities, at least 5 of which will be rural, in the development and implementation of a coordinated community approach to preventing and ending youth homelessness, and sharing that experience with and mobilizing communities around the country toward the same end.</p> <p>Spokane submitted an application for the FY 2016 round of the YHDP. While the score was competitive, we were not selected as one of the ten communities. Since that application, the City has led several community efforts, including the 100 Day Challenge to End Youth Homelessness as well as separate point-in-time count events for youth experiencing homelessness, that have greatly increased our understanding of and our community's collaborative efforts towards ending youth homelessness.</p>	
Executive Summary: <ul style="list-style-type: none"> • HUD will select up to 11 communities to participate in the Youth Homelessness Demonstration Program (YHDP) to develop and execute a coordinated community approach to preventing and ending youth homelessness. Five of the 11 selected communities will be rural communities. • Only CoC Collaborative Applicants may apply to this NOFA. As the City of Spokane is the Collaborative Applicant for all of Spokane County meaning we are the only eligible applicant in the community. • Applications are due by April 17, 2018 at 11:59:59 PM EST. • The selection of the 11 communities will be announced approximately 3 months later. • \$43,000,000 is available through this NOFA. 	

Selected Communities Will:

- Develop and implement a Coordinated Community Plan to prevent and end youth homelessness
- Apply for project funding up to an amount between \$1 million and \$15 million per community, based on each community's youth population size and poverty rate, for a total demonstration amount of up to \$43 million.
- Request project funding on a rolling basis using a project application in federal grants management system
- Requests funding for all project types allowed under the CoC Program to support homeless and at risk youth, as well as innovative project types that may require a waiver of CoC Program requirements
- Request funding for a 2- year grant term that will be eligible for renewal under the CoC Program, as long as the project meets statutory CoC Program requirements
- Receive a dedicated team of technical assistance providers to advise the development and implementation of the Coordinated Community Plan
- Participate in an evaluation that will inform the federal strategy for preventing and ending youth homelessness

Budget Impact:Approved in current year budget? ☐ Yes ☐ NoAnnual/Reoccurring expenditure? ☐ Yes ☐ No

If new, specify funding source:

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impact:Consistent with current operations/policy? ☐ Yes ☐ NoRequires change in current operations/policy? ☐ Yes ☐ No

Specify changes required:

Known challenges/barriers:

Briefing Paper

Public Safety and Community Health

Division & Department:	NBS – CHHS
Subject:	CDBG Funding Allocations - Winter 2017 CDBG RFP
Date:	January 22, 2018
Contact (email & phone):	Kelly Keenan, kkeenan@spokanecity.org , 625-6056
City Council Sponsor:	CM Stratton
Executive Sponsor:	Theresa Sanders
Committee(s) Impacted:	Public Safety and Community Health, Urban Development
Type of Agenda item:	X Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment:	City of Spokane Consolidated Plan for Community Development 2015-2020
Strategic Initiative:	Enhance quality of life
Deadline:	Funding contracts expected in February 2018
Outcome:	Expands affordable housing choices and supports vibrant neighborhoods

Background/History:

The CHHS department recently completed the Winter 2017 CDBG RFP seeking impactful economic, housing, and health improvement projects benefitting low-income Spokane residents. CHHS received 11 applications requesting over \$5,000,000. The CHHS Board recommends the following CDBG funding awards.

Executive Summary:

The CHHS Board recommends funding these projects for approximately \$1,387,745 CDBG funds.

- Beacon Hill Spokane, Inc – Water Booster Station**
 \$650,000 to purchase water booster station materials to catalyze the Beacon Hill housing development (approx. Havana & Valley Springs Rd). The applicant will secure funding to install the water booster station and realign Valley Springs Rd. This Hillyard project provides low-income area-benefit and can stimulate additional neighborhood improvements.
- Proclaim Liberty – Liberty Park Terrace Phase II**
 \$402,345 to purchase land adjacent to the HUD-funded Liberty Park Terrace apartments (1405 E Hartson). The applicant will secure funding to construct approximately 77 additional apartments. This Perry District project will increase the supply of affordable rental housing in this area with rising property values.
- Lutheran Community Services NW – Geriatric Clinic for Low-Income Older Adults**
 \$335,400 to renovate the former Christ Clinic (914 W Carlisle) to create a geriatric health clinic. The applicant will fund needed architect services and equipment. This Emerson-Garfield project will provide integrated primary care, behavioral health, and pharmacy services tailored to seniors.

The Committee recommends these *alternate* projects should funding become available.

- Greater Spokane Meals on Wheels – Kitchen Acquisition and Rehabilitation**
 Provide \$246,000 to acquire their building located at 218 N. Crestline. This recommendation does not include project phases 2 through 4 for site improvements, equipment purchase, and building rehabilitation.
- Spokane Housing Ventures – Jayne Auld Manor**
 Provide \$332,200 to purchase the Jayne Auld Manor proposed affordable housing development site. Project construction still needs tenuous tax credit and state funding.

The following projects are not recommended due to available funds. These projects can be considered for later funding opportunity based on available funds, eligibility, and RFP requirements.

- Excelsior Youth Center – roof repair for \$600,000
- Pioneer Human Services – Carlyle low-income housing rehabilitation for \$486,960
- Spokane Neighborhood Action Partners – city home loan portfolio reduction for \$300,000
- Spokane Housing Authority – Hifumi-en elevator and unit modernization for \$218,116
- Spokane Housing Ventures – Doug Loomis Annex for \$320,000
- The Grove Community – West Central affordable housing project for \$497,500

Budget Impact:

Approved in current year budget? ☒ Yes ☐ No ☐ N/A

Annual/Reoccurring expenditure? ☐ Yes ☒ No ☐ N/A

If new, specify funding source: Community Development Block Grant (CDBG)

Other budget impacts: None

Operations Impact:

Consistent with current operations/policy? ☒ Yes ☐ No ☐ N/A

Requires change in current operations/policy? ☐ Yes ☒ No ☐ N/A

Specify changes required:

Known challenges/barriers:

Briefing Paper

Public Health and Safety Committee

Division & Department:	Police
Subject:	Executive Crime Statistic Dashboard
Date:	February 5, 2018
Contact (email & phone):	Major Eric Olsen, 835-4505
City Council Sponsor:	Theresa Sanders
Executive Sponsor:	Major Eric Olsen / Chief Craig Meidl
Committee(s) Impacted:	Public Health and Safety
Type of Agenda item:	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	This will relate to the implementation and monitoring of the progress of the Criminal Justice System reform efforts.
Strategic Initiative:	Criminal Justice Reform
Deadline:	N/A
Outcome: (deliverables, delivery duties, milestones to meet)	It is the intent of the Spokane Police Department to provide a near real-time crime statistics reporting dashboard for City Executives.
<p><u>Background/History:</u> As members of the Spokane Regional Law and Justice Council, and as the City takes a holistic review of the Municipal Criminal Justice System and Processes, this dashboard will provide a dynamic broad overview of incidents of reported crime within the City.</p>	
<p><u>Executive Summary:</u></p> <ul style="list-style-type: none"> We will be providing a brief demonstration of a beta Executive Crime Statistic Dashboard. This dashboard will provide the ability to review high level Crime Statistics within the City for violent crime, property crime and, because of our focused efforts, auto-theft. The dashboard will allow a City-wide view, or it can be narrowed to specific neighborhoods. Same database that our weekly Preliminary IBR crime report numbers are drawn from and published on the SPD website. Managed by policies for view / access. Beta currently is in a development environment and needs to be moved to a production database prior to deployment. 	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p><u>Operations Impact:</u></p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Briefing Paper

Public Safety and Community Health

Division & Department:	Community, Housing, and Human Services (CHHS)
Subject:	Shelter RFP Proposal
Date:	January 18, 2018
Author (email & phone):	Dawn Kinder (dkinder@spokanecity.org ext. 6734)
City Council Sponsor:	Lori Kinnear
Executive Sponsor:	Theresa Sanders
Committee(s) Impacted:	Public Safety and Community Health
Type of Agenda item:	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Joint Strategic Plan: Safe and Healthy Communities
Strategic Initiative:	Reducing Homelessness & Protecting Vulnerable Populations
Deadline:	March 2018
Outcome: (deliverables, delivery duties, milestones to meet)	Discuss recommended use of current 24/7 shelter pilot resources to address the needs of those experiencing homelessness, primarily in households without children, with the highest likelihood of both providing access to safe shelter and access to the services that lead to stable housing.

Background/History:

In 2017 the City of Spokane funded a 24/7 Shelter Pilot System providing access to shelter 24/7, 365 days per year for households with and without children. The CHHS Department at the City along with partners and SPD has been working closely with these shelter sites for ongoing support, evaluation, and crisis mitigation.

It was attended that this shelter system would operate through June 30, 2019 and that new contracts for 24/7 would be awarded through the CHHS competitive RFP process and would begin in July 1, 2019. Current providers would be able to compete to sustain the current 24/7 shelter system.

Executive Summary:

- The Community, Housing, and Human Services' Homeless Services Team has been evaluating the shelter system and the current and past models to determine what best meets the needs of Spokane's homeless citizens. This has involved a thorough review of capacity, a cost/benefit analysis, performance outcomes, and realities in our region (i.e. environmental impacts, funding mechanisms, etc.).
- **Capacity:**
 - Past Models
 - In 2015, the inventory for the Warming Center at The Salvation Army (TSA) was 200 beds. This project served families and singles of both genders.
 - In past years, different models operated where Hope House and/or House of Charity (HOC) operated overflow beds that activated in concert with the TSA Family Warming Center. According to HMIS, the capacity of these combined projects was similar.

- Current Model
 - HOC 24/7 has 158 overflow beds (for men and women) and Family Promise Open Doors has 60 beds (for families, including households with children and pregnant women), for a total of 218 beds.

- **Intent of Presentation & Discussion:**

- Provide a data and cost overview of existing 24/7 pilot shelter system, primarily looking at the households without children.
- Discuss potential alternatives (and timelines to implementation) to the current system serving households without children.
- CHHS Department offer recommendations on what interventions and resources are necessary to best meet the needs in the community.

Budget Impact:

Approved in current year budget? ☐ Yes ☒ No

Annual/Reoccurring expenditure? ☒ Yes ☐ No

If new, specify funding source:

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impact:

Consistent with current operations/policy? ☐ Yes ☒ No

Requires change in current operations/policy? ☒ Yes ☐ No

Specify changes required:

Known challenges/barriers:

Briefing Paper

Public Safety Committee

Division & Department:	City Council
Subject:	Reality-Based Police Shows
Date:	February 5, 2018
Author (email & phone):	Ben Stuckart – bstuckart@spokanecity.org 625-6269
City Council Sponsor:	Ben Stuckart
Executive Sponsor:	None
Committee(s) Impacted:	Public Safety
Type of Agenda item:	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan – Safe & Healthy
Strategic Initiative:	Marketing Spokane; Criminal Justice Reform
Deadline:	Will file for Council consideration following committee meeting.
Outcome: (deliverables, delivery duties, milestones to meet)	The goal of this ordinance is to set firm requirements and regulations for national television programs embedding in the Spokane Police Department for the purpose of documenting and broadcasting citizen interactions.
<u>Executive Summary:</u> This ordinance: <ul style="list-style-type: none"> - Acknowledges that most reality-based police shows over-represent incidences of violent crime, over-represent minorities and people of color as perpetrators of crime, misrepresent people suffering from mental illness as perpetrators of crime, and over-represent the number of crimes that get resolved - Requires business registrations for entities engaging in reality-based police shows - Gives City of Spokane employees opportunity to decline participation in reality-based police show filming - Gives the City the opportunity review footage and prevent its broadcast - Creates insurance requirements for reality-based police shows embedding with City employees 	
<u>Budget Impact:</u> Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
<u>Operations Impact:</u> Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Specify changes required: Known challenges/barriers:	

ORDINANCE NO. C _____

An ordinance relating to reality-based police show program filming; enacting a new chapter 10.56 to the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That there is enacted a new chapter 10.56 of the Spokane Municipal Code to read as follows:

Chapter 10.56 Reality-Based Police Shows

Section 10.56.005 Legislative Findings

The City of Spokane finds that reality-based police shows often over-represent incidents of violent crime, over-represent minorities and people of color as perpetrators of crime, misrepresent people suffering from mental illness as perpetrators of crime, and over-represent the number of crimes that get resolved.

Section 10.56.010 Definitions

- A. "Broadcast" means to communicate or transmit any content, including audio or video programming, to recipients over a communication network.
- B. "Consent" means a knowing, voluntary, and informed written waiver indicating the willingness of a person shown in video captured by a reality-based police show and obtained prior to the broadcast of such video. A person who is mentally incapacitated as defined in this chapter is incapable of providing the consent required by this chapter.
- C. "Footage" means any raw, unedited material filmed or recorded by a film or video camera.
- D. "Mentally incapacitated" means any condition existing at the time the reality-based police show footage was filmed which prevents a person from understanding the nature or consequences of consenting to the broadcasting or distribution of this footage whether that condition is produced by illness, defect, the influence of a substance or from some other cause.
- E. "Reality-Based Police Show" means any nationally televised or nationally distributed digital program that temporarily embeds camera crews with police personnel for the purpose of documenting and publishing police interactions with people within the city of Spokane, regardless of whether the police personnel are Spokane Police Department or Spokane County Sheriff's Department personnel.

Section 10.56.020 Business Registration Required

All businesses engaging in filming, developing, publishing, producing, or distributing reality-based police shows featuring footage filmed within the city of Spokane or filmed

while embedded with police personnel shall obtain a business registration pursuant to chapter 08.10, SMC.

Section 10.56.030 Consent Required

- A. Reality-based police shows shall not publish, produce, broadcast, distribute or make publicly available any footage of any person within the city of Spokane without first receiving written consent from all persons in the footage.
- B. Mentally incapacitated individuals are, for purposes of this chapter, incapable of providing the consent required.

Section 10.56.040 Interaction with City of Spokane Employees

- A. While “embedded” and participating in police business, all reality-based police show participants shall obey the commands and directions of all Spokane Police Department and City of Spokane employees.
- B. All City of Spokane employees shall have the option of refusing to participate in the filming of reality-based police shows. No City of Spokane employee shall participate in the filming of reality-based police shows without obtaining the prior written approval of the Chief of Police or the City Administrator.

Section 10.56.050 Opportunity for Review

- A. All reality-based police show footage which is captured within the city of Spokane shall be made available to the City of Spokane immediately upon request.
- B. The Spokane Police Department shall review all reality-based police show footage which is to be made publicly available prior to broadcast to ensure accuracy, compliance with Spokane Police Department policies and procedures, protection of the public trust, and compliance with this chapter.
- C. The City of Spokane reserves the right to remove, revise, or prevent any content from being broadcast by a reality-based police show.

Section 10.56.060 Insurance Required

- A. All entities engaging in the development, production, filming, or distribution of reality-based police shows in the City of Spokane shall provide to the City of Spokane Certificate(s) of Insurance (“COI”) as evidence of General Liability coverage in the amount not less than \$1,000,000 (one million dollars) for each occurrence.
- B. The City of Spokane shall be named as an additional insured on the entity engaging in reality-based police shows, which shall be up to a minimum of \$1,000,000 (one million dollars).

- C. The insurance of the entity engaging in reality-based police show filming shall be the primary insurance with respect to the City of Spokane, Spokane Police Department, and City of Spokane employees.

Section 10.56.070 Severability

If any court of law determines that any particular provision of this chapter is void or of no legal effect, the offending provision(s) shall be deemed struck from this chapter and the remainder of the chapter shall continue in force unaffected.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Briefing Paper

Public Safety and Community Health Committee

Division & Department:	Spokane Fire Department
Subject:	Wildland Fires, 5-Year Review
Date:	01/23/2018
Contact (email & phone):	Brian Schaeffer, Fire Chief 509-625-7001
City Council Sponsor:	
Executive Sponsor:	Chief Brian Schaeffer
Committee(s) Impacted:	Public Safety and Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Memo attached
Strategic Initiative:	Standardize and integrate incident management program
Deadline:	July 2018
Outcome: (deliverables, delivery duties, milestones to meet)	Discussion only
Background/History: <i>Councilmember Lori Kinnear requested a five-year review of the wildland-fire incidents that occurred within the City limits. The data was requested to spur conversation of the risk to the City of Spokane from the dangers of wildland fire following the disasters in communities throughout California. Managing the resources, strategy and risk from a wildland-urban interface incident highlight's the criticality of the integrated incident management program that is standardized throughout the region.</i>	
Executive Summary: Wildland Fire Stats: 2013-2017 Total Responses: 701 Average Per Year: 140.2	
Budget Impact: Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Requires change in current operations/policy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	



BRIAN SCHAEFFER
FIRE CHIEF

January 19, 2018

To: Lori Kinnear, Council Member
From: Brian Schaeffer, Fire Chief
RE: Wildland Incident, 5-Year Perspective

Per your request, the following images illustrate the wildland incidents in the City over a 5-year period. Following our experience in the past several years, and most recently in California, the threat to our citizens from a wildland urban interface fire is a valid concern. We have made a number of preparations to prevent the consequences from the threat such as:

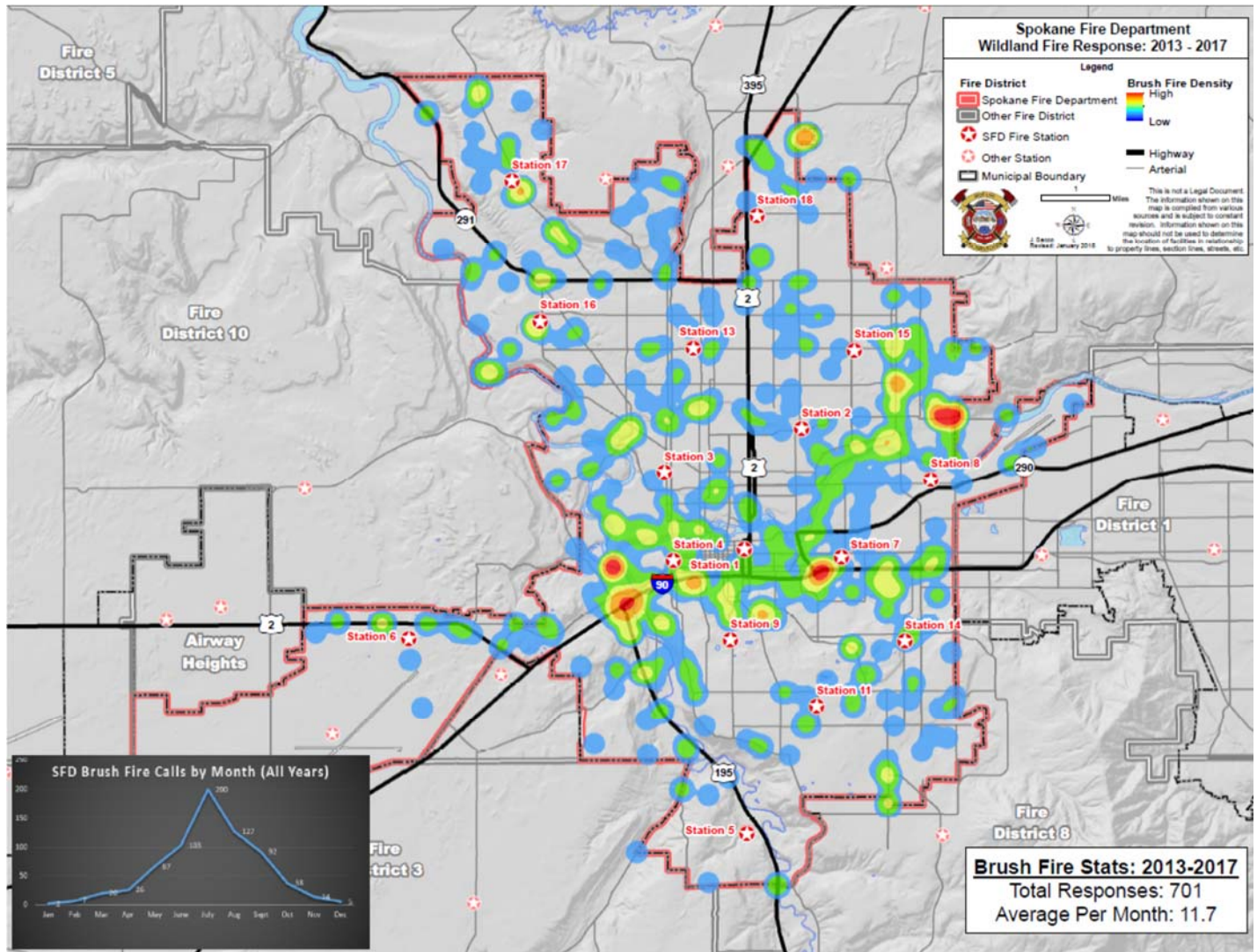
- Strategically locating firefighting resources throughout the City of Spokane with respect to response time and risk
- Added initial wildland firefighting training and certification into the entry-level academy
- Trained 100% of our firefighters to the NWCG Wildland Fire Standards
- Equipped all of the equipment with specialized wildland safety equipment such as shelters and PPE
- Added 48 firefighters to the department that improve our ability to mitigate incidents quicker and safer
- Made strategic investments with grant and SIP funding to purchase and update nine brush engines that are located in areas of high-risk and cross-staffed by SFD firefighters
- Improved automatic aid agreements to ensure the closest brush resource is sent to the incident regardless of jurisdiction
- The Fire Chief and members of the command staff function in regional leadership positions to support “large picture” incident management and resource allocation for the PNW
- The CCC is the Regional Coordination Center for State Mobilization in Northeast Washington as well as the coordinator for all resources in Spokane County.
- Purchase and implementation of FirstWatch for Area Coordinators to monitor the resource levels within the system in real time and receive notification of specific triggers (resource draws, a specific number or type of incidents...etc.)

As you can see, the SFD has spent a number of years preparing and mitigating the risk to the City from the threat of wildland fires. Despite those efforts, fires continue to occur and are handled swiftly and effectively. There remains areas of improvement within the community primarily in the areas of fuels mitigation and education. Since wildland urban-interface incidents are resource heavy and routinely stress out the deployment system for the SFD, any improvement in staffing for these incidents improves the safety of the employees working as well as the efficiency in completing the work (fire line construction, fire line reinforcement, burnout operations, progressive hose lays, and overhead/safety responsibilities, etc.). We welcome the opportunity in future sessions to discuss any detail of this issue that you feel important for the committee.



BRIAN SCHAEFFER
FIRE CHIEF

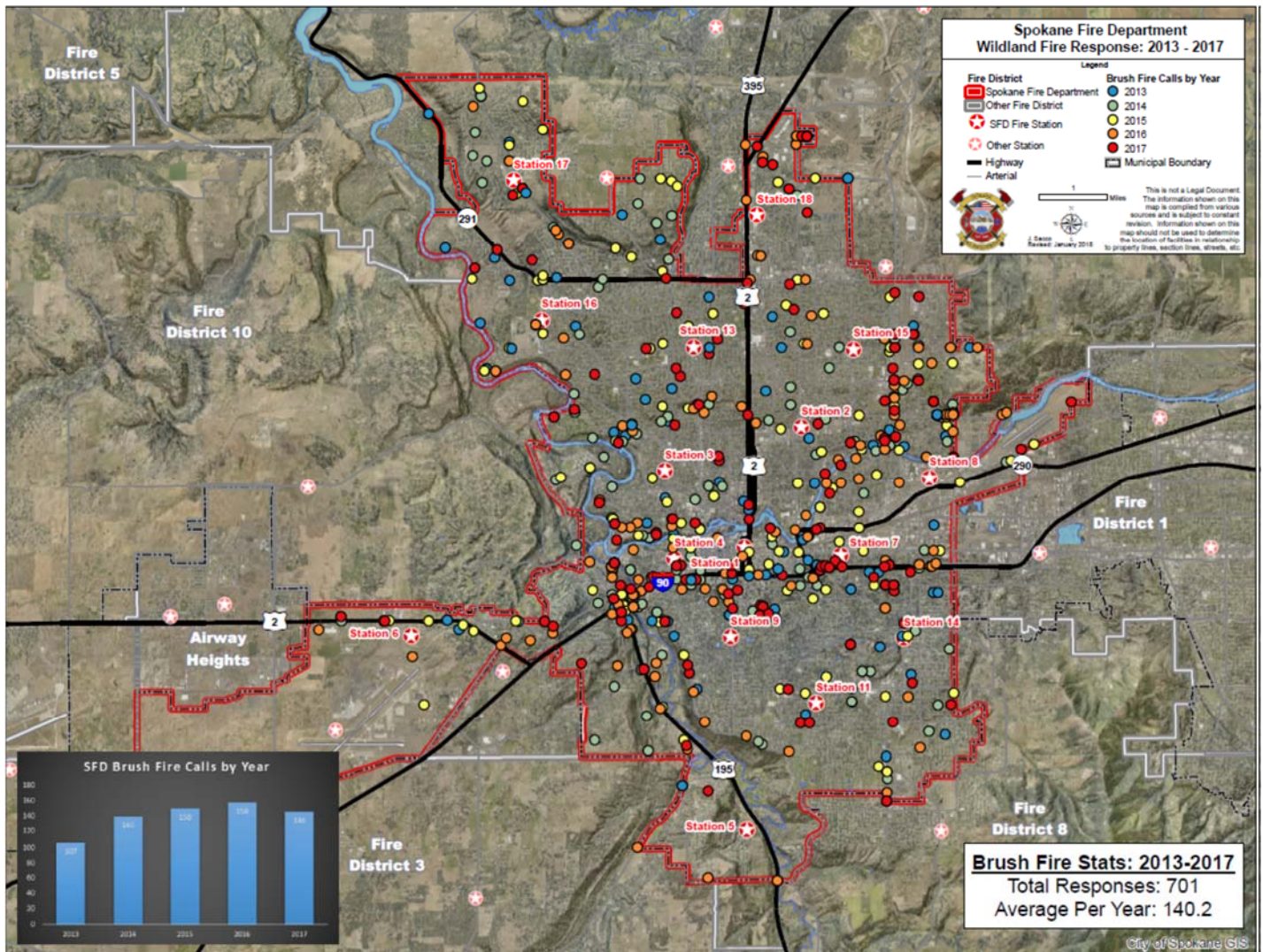
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BRIAN SCHAEFFER
FIRE CHIEF

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Briefing Paper

Public Safety and Community Health Committee

Division & Department:	Spokane Fire Department Combined Communications Center (CCC)
Subject:	911 Backup Center Renewal
Date:	01/23/2018
Contact (email & phone):	Acting Division Chief Lori Markham, markham@spokanecity.org (509) 532-8902
City Council Sponsor:	
Executive Sponsor:	Chief Brian Schaeffer
Committee(s) Impacted:	Public Safety and Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	See Inter-local agreement attached
Strategic Initiative:	Integrated 911/Dispatch: Effective, efficient, affordable, and sustainable emergency dispatch services
Deadline:	February 2018
Outcome: (deliverables, delivery duties, milestones)	Contract renewal to maintain service
Background/History: <i>This is an inter-local contract renewal for the Spokane County 911 Backup Communication Center located in Spokane County Fire District 9. The Fire Department's Communication Center has been a user of the BUC for over 20 years. The BUC is needed in the event of catastrophic systems failures, upgrades, or mandatory evacuation of the Combined Communications Building which are all objectives to maintain and ensure continuity of operations.</i>	
Executive Summary: <ul style="list-style-type: none"> The BUC provides redundancy for emergency communications and radio operations for all of Spokane County public safety entities, including Spokane Fire/CCC and SPD Radio dispatch. The inter-local agreement is in place between Spokane County, Spokane City and Spokane Fire Protection District #9. The agreement outlines cost allocation and operational agreements with all parties. The agreement is in place for two years starting January 1, 2018. The contract cost for the CCC is \$3,415.93 The Contract cost for SPD Radio is \$3,795.60 	
Budget Impact: Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: None Known challenges/barriers: None	

**INTERLOCAL BACK-UP COMMUNICATIONS CENTER COSTS AGREEMENT
WITH REGARD TO THE COMBINED COMMUNICATION CENTER**

(January 1, 2018 - December 31, 2020)

THIS AGREEMENT, made and entered into among **Spokane County**, a political subdivision of the State of Washington, having offices for the transaction of business at 1116 West Broadway Avenue, Spokane, Washington 99260, hereinafter referred to as the “County,” the **City of Spokane**, a municipal corporation of the State of Washington having offices for the transaction of business at 808 West Spokane Falls Boulevard, Spokane, Washington 99201, hereinafter referred to as the “City”, the **Spokane County Fire Protection District #9**, having offices for the transaction of business at 3801 W. Farwell Rd, Mead, Washington 99021, the **Spokane County Emergency Services Communication Board**, a Board created the Spokane County Code Section 1.08B, having offices for the transaction of business at 1620 North Rebecca Street, Spokane, Washington 99217, hereinafter referred to as “911,” and the **Spokane County Sheriff**, an elected official having offices for the transaction of business of 1100 West Mallon Avenue, Spokane, Washington 99260, hereinafter referred to as the “Sheriff,” collectively referred to as the “Parties.”

W I T N E S S E T H:

WHEREAS, pursuant to the provisions of chapter 39.34 RCW, (“Interlocal Cooperation Act”), local governmental units make the most efficient use of their authorities cooperating with other public entities to provide services in a manner best serving the needs of local communities; and

WHEREAS, pursuant to the provisions of chapter 39.34 RCW, the Parties entered into an agreement entitled “Interlocal Back-up Communications Center Costs Agreement with Regard to the Combined Communications Center (January 1, 2012-December 31, 2017)” which addressed the Parties’ allocation of costs associated with the back-up Combined Communications Center located at 3801 E. Farwell Road, Mead, Washington; and

WHEREAS, the Parties desire to enter into a new agreement regarding the Parties’ allocation of costs associated with the back-up Combined Communications Center located at 3801 E. Farwell Road, Mead, Washington for a time frame commencing January 1, 2018 and running through December 31, 2020.

NOW, THEREFORE, for and in consideration of the mutual promises set forth herein, the Parties do mutually agree as follows:

Section 1: Purpose of Agreement. The purpose of this Agreement is to set forth the Parties’ understanding regarding the allocation of costs associated with the back-up Combined Communication Center.

Section 2: Allocation of Costs. For the purpose of this Agreement back-up costs shall include (1) maintenance and operation costs (“M&O”), and (2) uninterruptible power supply costs (“UPS”).

M&O costs shall be allocated among the Parties based on their respective square footage occupancy of the Back-Up Communication Center (“BUC”), if any, as of January 1st of each year.

UPS costs, as billed by the manufacturer, after deducting fifteen percent (15%) of such costs which shall be paid by Spokane County Fire Protection District No. 9 (“SCFPD #9”), shall be allocated equally among the remaining Parties.

M&O costs shall annually include, but not be limited to, costs incurred by SCFPD #9 for building operation such as power, janitorial service, building maintenance and lease of space.

UPS costs shall annually include, but not be limited to, an annual maintenance contract and replacement batteries if needed.

Section 3: Payment of Costs. The following chart, shown as an example, sets forth each Party’s respective 2017 costs associated with the Back-Up Communication Center.

For all subsequent years that this Agreement is in effect, 911 shall prepare a similar chart and provide the chart to all Parties in conjunction with accompanying billing invoice. The revised charge shall include the percentage of occupancy used to allocate M&O costs.

The 2017 back-up center cost chart is:

AGENCY	M&O	UPS	TOTAL
SRECS	\$ 0	\$ 758.24	\$ 758.24
911	\$5,062.26 (40%)	\$ 758.24	\$5,820.50
SCSO	\$1,898.35 (15%)	\$ 758.24	\$2,656.59
CITY			
SPD	\$3,037.36 (24%)	\$ 758.24	\$3,795.60
SFD	\$2,657.69 (21%)	\$ 758.24	\$3,415.93
SCFD No. 9	\$ 0 (0%)	\$ 669.03	\$ 669.03

911 shall bill the Parties their respective “Total” back-up center costs annually after receipt of an invoice from the UPS manufacturer or from SCFPD #9. Payment by each party will be due thirty (30) days after billing. 911 may, at its sole option, charge interest on any late payment calculated on any lost interest earning had the amount due been invested since the date due to the date of payment in the County’s investment pool.

Section 4: Duration/Withdrawal. This Agreement shall commence January 1, 2018 and run through December 31, 2020. This Agreement may be terminated at any time by mutual agreement of all Parties.

Section 5: Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, but such counterparts shall together constitute but one and the same.

Section 6: Modification. This Agreement may be modified in writing by mutual written agreement of the Parties.

Section 7: All Writings Contained Herein/Binding effect. This Agreement contains terms and conditions agreed upon by the Parties. The Parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. This Agreement shall be binding upon the Parties hereto, their successors and assigns.

Section 8: Severability. The Parties agree that if any parts, terms or provisions of this Agreement are found by the courts to be illegal, the validity of the remaining portions or provisions shall not be affected and the rights and obligations of the Parties shall not be affected in regard to the remainder of the Agreement. If it should appear that any part, term or provision of this Agreement is in conflict with any statutory provision of the State of Washington, then the part, term or provision thereof that may be in conflict shall be deemed inoperative and null and void insofar as it may be in conflict therewith and this Agreement shall be deemed to modify to conform to such statutory provision.

Section 9: Records. 911 shall provide access to the Parties' representatives at reasonable times and in a reasonable manner to inspect and documents used to calculate or allocate back-up costs under the terms of this Agreement.

Section 10: Notice. All notices or other communications given hereunder shall be deemed given on: (i) the day such notices or other communications are received when sent by personal delivery; or (ii) the third day following the day on which the same have been mailed by certified mail delivery, receipt requested and postage prepaid addressed to Parties at the address set forth above or such other address as the Parties shall from time-to-time designate by notice in writing to the other Parties:

Section 11: Venue Stipulation. This Agreement has been and shall be construed as having been made and delivered within the State of Washington and it is mutually understood and agreed by each Party that this Agreement shall be governed by the laws of the State of Washington both as to interpretation and performance. Any action at law, suit in equity or judicial proceeding for the enforcement of this Agreement, or any provision hereto, shall be instituted only in courts of competent jurisdiction within Spokane County, Washington.

Section 12: Headings. The section headings appearing in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to define, limit or extend the scope or intent of the sections to which they pertain.

Section 13: RCW 39.34 Required Clauses.

A. PURPOSE

See Section 1 above.

B. DURATION

See Section 4 above.

C. ORGANIZATION OF SEPARATE ENTITY AND ITS POWERS

No new or separate legal or administrative entity is created to administer the provisions of this Agreement.

D. RESPONSIBILITIES OF THE PARTIES

See provisions above.

E. AGREEMENT TO BE FILED

The County shall place this Agreement on its WEB site. The City shall place this Agreement on its WEB site.

F. FINANCING

Each Party shall be responsible for the financing of its contractual obligations under its normal budgetary process.

G. TERMINATION

See Section 4 above.

IN WITNESS WHEREOF, the Parties have caused this document to be executed on the date and year opposite their respective signature blocks.

DATED this ____ day of _____, 2018.

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

JOSH KERNS, Chair

ATTEST:

MARY KUNEY, Vice-Chair

By: _____

GINNA VASQUEZ
Clerk of the Board

AL FRENCH, Commissioner

DATED this ____ day of _____, 2018.

CITY OF SPOKANE

By: _____
City Administrator

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

DATED this ____ day of _____, 2018.

SPOKANE COUNTY EMERGENCY
COMMUNICATIONS BOARD

By : _____

Its: _____

DATED this ____ day of _____, 2018. SPOKANE COUNTY SHERIFF

By: _____

Its: _____

DATED this ____ day of _____, 2018. SPOKANE COUNTY FIRE PROTECTION
DISTRICT 9

By : _____

Chair, Board of Fire Commissioners

Its: _____

Briefing Paper

Public Safety and Community Health Committee

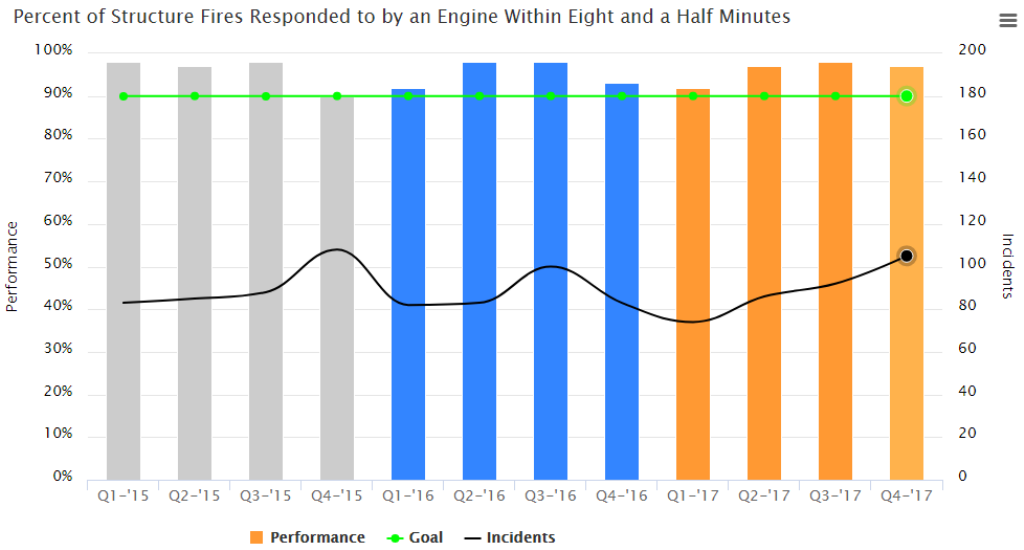
Division & Department:	Spokane Fire Department
Subject:	Performance Measure Review
Date:	01/24/2018
Contact (email & phone):	Brian Schaeffer, Fire Chief 509-625-7001
City Council Sponsor:	
Executive Sponsor:	Chief Brian Schaeffer
Committee(s) Impacted:	Public Safety and Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Aligned to Strategic Plan's focus on performance measurement and alignment with goals.
Strategic Initiative:	Integrated Response: Integrated outcome driven public safety and social service response
Deadline:	N/A
Outcome: (deliverables, delivery duties, milestones to meet)	Discussion only
Background/History: <i>SFD was requested to explain their performance measures for the past quarter, and specifically the Ride to Care Program.</i>	
Executive Summary: See memo	
Budget Impact: Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Requires change in current operations/policy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	

Measure Selection:
Structure Fires ▾

Metric Selection:
☐ None
☐ Linear Trend
☒ Structure Fire CT

Time View Selection:
☒ Chronological
☐ Comparison

Q4-'17
Measure
 Performance: 97%
 Goal: 90%
 Difference: 7
Metric
 - Incidents: 105



Quarter	Performance	Incidents	
Q1-'15	98%	83	A timely response is necessary to provide sufficient resources to minimize the impacts of fire to life and property. The goal is to arrive to at least 90 percent of these incidents within 8:30.
Q2-'15	97%	85	
Q3-'15	98%	88	Response times improved in Q3 with the first Engine arriving, on average, in 7 minutes 29 seconds, 90% of the time. This places the department in the 97.1% range in compliance.
Q4-'15	90%	108	
Q1-'16	92%	82	
Q2-'16	98%	83	
Q3-'16	98%	100	
Q4-'16	93%	83	
Q1-'17	92%	74	
Q2-'17	97%	86	
Q3-'17	98%	92	
Q4-'17	97%	105	

Measure Selection:

Full Alarm

Metric Selection:

- ☐ None
- ☐ Linear Trend
- ☒ Full Alarm CT

Time View Selection:

- ☒ Chronological
- ☐ Comparison

Q4-'17
Measure

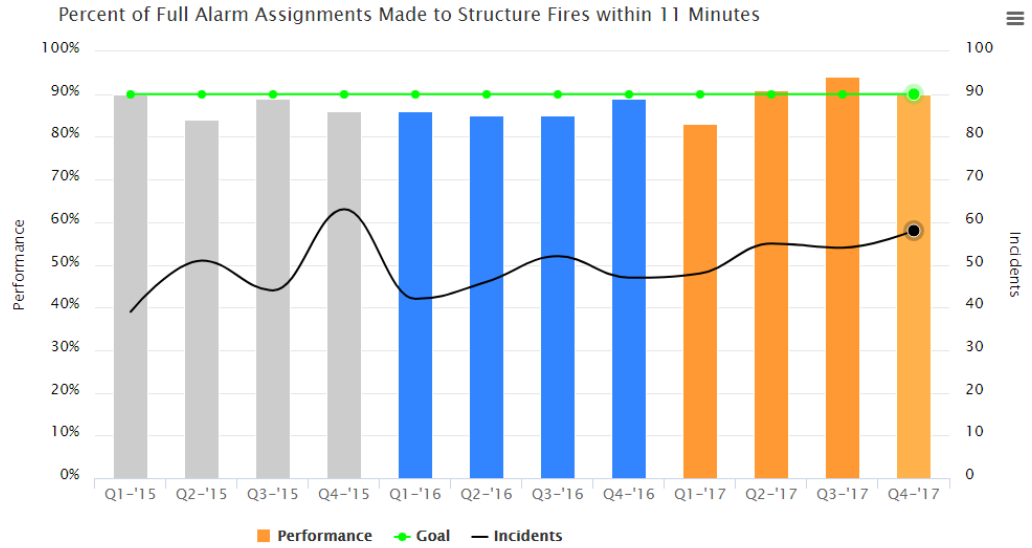
Performance: 90%

Goal: 90%

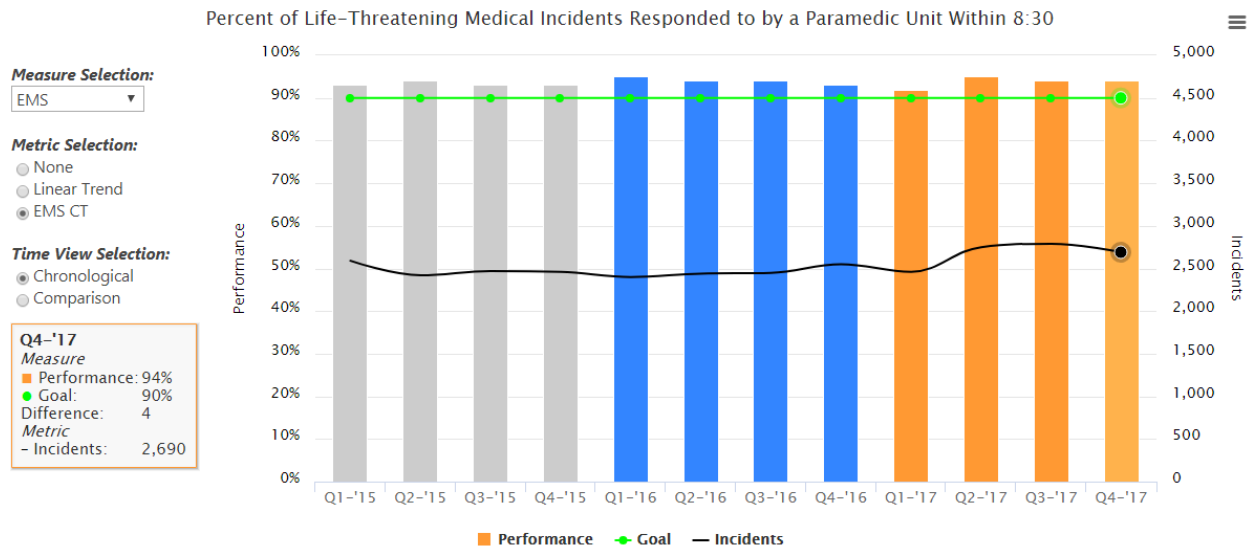
Difference: 0

Metric

- Incidents: 58



Quarter	Performance	Incidents	
Q1-'15	90%	39	A full alarm assignment of at least 14 firefighters needs to be on the scene of a low-rise structure fire in order to take the most effective and coordinated fire control. The SFD goal is to assemble an effective response force at 90 percent of these incidents within 11:00.
Q2-'15	84%	51	
Q3-'15	89%	44	
Q4-'15	86%	63	
Q1-'16	86%	42	The number of structure fires necessitating a full-response increased from 54 to 58. The average time to assemble an effective firefighting force was 11:39. This represents a 10% change. This increase is historically consistent and can be attributed primarily to weather and changing road conditions.
Q2-'16	85%	46	
Q3-'16	85%	52	
Q4-'16	89%	47	
Q1-'17	83%	48	
Q2-'17	91%	55	
Q3-'17	94%	54	
Q4-'17	90%	58	



Quarter	Performance	Incidents	
Q1-'15	93%	2,590	Life-threatening medical incidents require prompt paramedic intervention to stabilize patient conditions while increasing survivability and improving the patient's health situation. The goal is to respond to at least 90 percent of these incidents within 8:30.
Q2-'15	94%	2,420	
Q3-'15	93%	2,470	
Q4-'15	93%	2,460	
Q1-'16	95%	2,400	
Q2-'16	94%	2,440	
Q3-'16	94%	2,448	
Q4-'16	93%	2,550	
Q1-'17	92%	2,460	
Q2-'17	95%	2,750	
Q3-'17	94%	2,790	
Q4-'17	94%	2,690	

Measure Selection:

Dispatch

Metric Selection:

- ☐ None
- ☐ Linear Trend
- ☒ Dispatch CT

Time View Selection:

- ☒ Chronological
- ☐ Comparison

Q4-'17
Measure

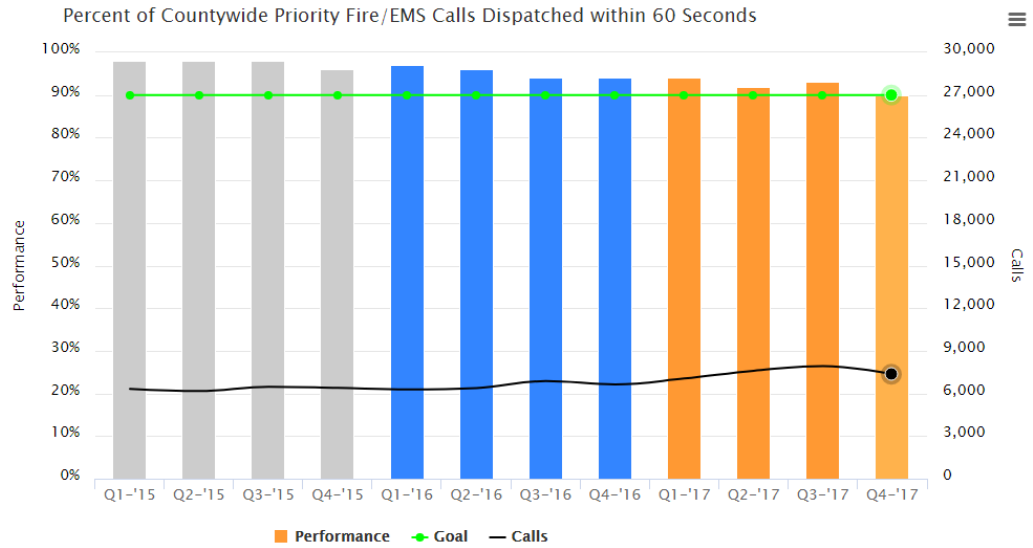
Performance: 90%

Goal: 90%

Difference: 0

Metric

- Calls: 7,350



Quarter	Performance	Calls
Q1-'15	98%	6,320
Q2-'15	98%	6,170
Q3-'15	98%	6,470
Q4-'15	96%	6,390
Q1-'16	97%	6,290
Q2-'16	96%	6,380
Q3-'16	94%	6,870
Q4-'16	94%	6,640
Q1-'17	94%	7,050
Q2-'17	92%	7,600
Q3-'17	93%	7,930
Q4-'17	90%	7,350

Calls must be triaged, processed, and dispatched promptly to get field responders on their way quickly to provide the best chance for the rapid initiation of services striving to achieve a successful incident outcome. The goal is to dispatch 90 percent of all high acuity calls within 60 seconds and 90 percent of all low acuity calls within 90 seconds.

Measure Selection:

Turnout Time ▾

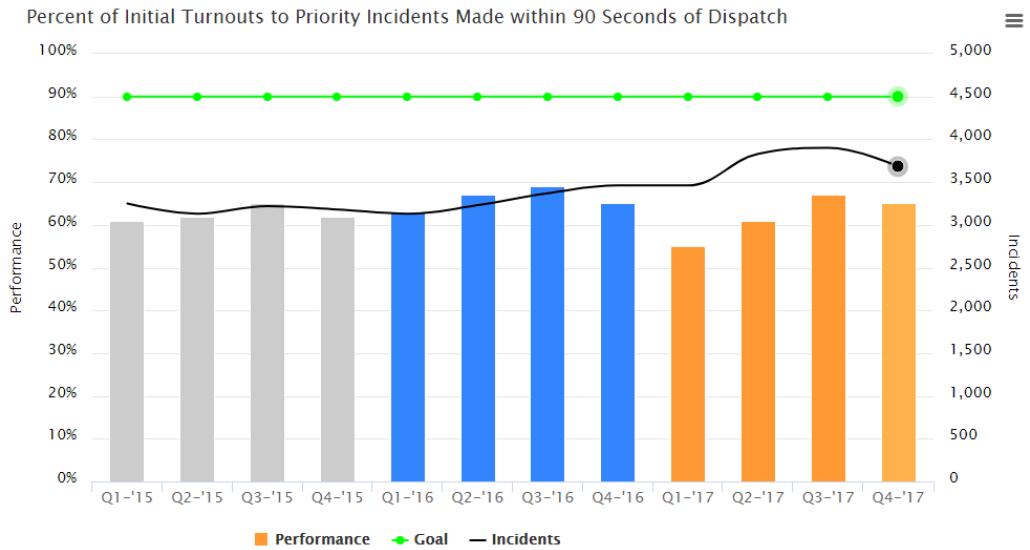
Metric Selection:

- ☐ None
- ☐ Linear Trend
- ☒ Turnout Count

Time View Selection:

- ☒ Chronological
- ☐ Comparison

Q4-'17
Measure
 Performance: 65%
 Goal: 90%
 Difference: -25
Metric
 - Incidents: 3,680



Quarter	Performance	Incidents	
Q1-'15	61%	3,250	Turnout time is measured from initial dispatch to initiation of travel toward the incident. The goal is to turnout within 90 seconds for 90 percent of all incidents.
Q2-'15	62%	3,130	
Q3-'15	65%	3,220	
Q4-'15	62%	3,180	
Q1-'16	63%	3,130	Turn out times for Q4 increased slightly from 2:06 to 2:10. This represents a 3% increase. The department is in the process of implementing a program that will provide real time data to evaluate the efficiency of the system. Every effort is being made to meet the defined goal of 90 seconds 90% of the time.
Q2-'16	67%	3,230	
Q3-'16	69%	3,370	
Q4-'16	65%	3,460	
Q1-'17	55%	3,460	
Q2-'17	61%	3,830	
Q3-'17	67%	3,900	
Q4-'17	65%	3,680	



BRIAN SCHAEFFER
FIRE CHIEF

January 24, 2018

To: Safe and Healthy Committee
From: Brian Schaeffer, Fire Chief
RE: Ride-to-Care Measures and Discussion

Per a number of councilmembers' requests, the following are two Key Performance Measures (KPI's) that are evaluated by staff for the SFD's Ride-to-Care Program. FD Staff are available to explain in detail during the session.

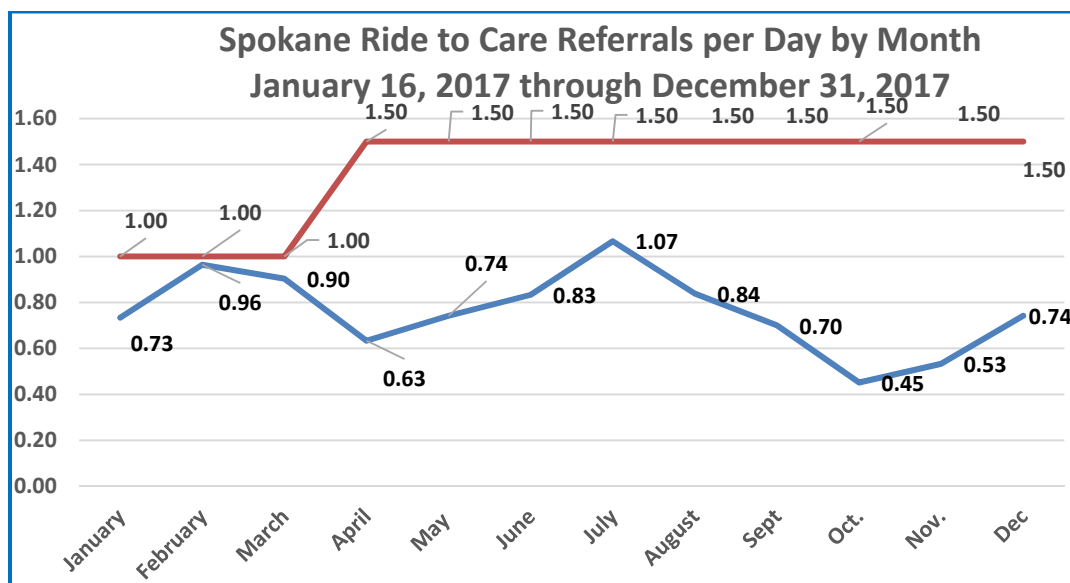
KPI 1

Performance Indicator: Number of daily referrals from EMS incidents to the Ride to Care Program

Performance Target: 2.0 Referrals per day (current referrals per day = 0.76)

Rationale: The Ride to Care Program is focused on getting the right person access to the appropriate care, in a timely manner. Ride to Care reduces the demand that low-acuity conditions have on local emergency care resources (out of hospital, and hospital). As Ride to Care referrals increase, residents' experience with the health care system improves, emergency critical care resources can focus on high acuity patients, and reduce the cost of providing emergency care. The Fire Department's immediate goal is to increase referrals to 2-per-day through education and communication with personnel. Our Clinical Checklist for patient refusal of service also includes a cue for the provider to consider the Ride to Care Program.

Methodology & Data Source: This KPI is tracked by querying the Spokane Fire Department CAD system for all calls involving the "Truck"= RIDE. This will provide a total of Ride to Care referrals. The information will be aggregated and measured on a monthly basis. The number of days in the month will be divided in to the total number of RIDE responses to determine the daily referral volume.





BRIAN SCHAEFFER
FIRE CHIEF

KPI 2

Performance Indicator: The percentage of clients referred to Ride to Care that are subsequently re-directed to a hospital Emergency Department.

Performance Target: <10% of clients referred to Ride to Care are re-directed to a hospital Emergency Department (currently 14%).

Rationale: A broad set of clinical inclusionary and exclusionary criteria exist for Paramedics to use to determine appropriate conditions that qualify for Ride to Care referrals. The criteria exist to minimize times when clients must be seen at the Emergency Department for conditions that may not be appropriate for Urgent Care treatment. Scientific literature suggests that 10% or less “under-triage” of patients is an appropriate goal for the Emergency Care setting. Clients can be poor historians or withhold information resulting in under-triage. Measuring the percentage of re-directed referrals allows the Fire Department to validate current inclusionary and exclusionary criteria and modify existing processes as necessary. The overall percentage of hospital E.D. re-direct for the pilot project time period is 21.51%

Methodology and Data Source: This KPI data is based on Urgent Care Center records. Weekly telephone meetings with Urgent Care representatives currently occur. Staff has also met with Providence Urgent Care Medical Director to review cases and modify procedures to reduce hospital re-direct of clients referred to the Ride to Care Program. Minor behavioral/mental health complaints and abdominal pain represent the greatest percentage of conditions causing re-direct to an emergency department.

