

PUBLIC SAFETY & COMMUNITY HEALTH COMMITTEE MEETING
AGENDA FOR MONDAY, April 9, 2018
10:30 a.m. – City Council Briefing Center

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **10:30 a.m. on April 9, 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.

PRELIMINARY AGENDA

- I. **Call to Order at 10:30 a.m.**
- II. **Approval of Minutes**
 - [March 5, 2018 PSCHC Meeting](#)
- III. **Consent Items – Briefing Papers Only, No Discussion**
 1. [OPO Monthly Report – February 2018](#)
 2. [Photo Red Update \(SPD\)](#)
 3. [Sit and Lie Update \(SPD\)](#)
 4. [Strategic Initiatives Monthly Update \(SPD\)](#)
 5. [Datec Value Blanket \(SPD\)](#)
 6. [Annual CAD Maintenance Agreement \(SFD\)](#)
 7. [Clinical Checklist Initiative \(SFD\)](#)
 8. [Spokane Municipal DUI Court Grant FFY 2019](#)
 9. [Vacation of 32nd Ave & Napa St.](#)
 10. [CTAB Board Member Term Clarification Resolution \(CM Mumm\)](#)
 11. [FY 2017 Continuum of Care Program Awards \(CHHS\)](#)
 12. [Additional Rental Assistance for Housing and Essential Needs \(CHHS\)](#)
- IV. **Strategic Plan Session**
 1. Strategic Priority: Integrated 911/Dispatch
 - NONE
 2. Strategic Priority: Integrated Response
 - Integrated Social Services Pilot Update - Alex Reynolds (10 minutes)
 3. Strategic Priority: Criminal Justice Reform
 - City Criminal Justice Workgroup Report – Gloria Ochoa-Bruck (10 minutes)
 4. Strategic Priority: City-Wide Clean & Safe
 - SPD Vehicle Theft/Prowling Update – Asst. Chief Lundgren (10 minutes)
- V. **Discussion Items** *(as needed)*
 1. Staff Requests

- [Demolition of Wellesley Properties](#) – Melissa Wittstruck (5 minutes)
- Tactical Response Team Off-Site Training Policy – Asst. Chief Lundgren (10 minutes)
- Homelessness Point-in-Time Count – Tija Danzig & David Lewis (25 minutes)

2. Council Requests

- American Traffic Solutions Contract Review – CM Beggs (5 minutes)
- [Racial Equity Toolkit Resolution](#) – CM Beggs (5 minutes)
- [Internal Affairs Reports Web Posting Ordinance](#) – CM Beggs (10 minutes)
- [OPO Police Force Dashboard Purchase](#) – CP Stuckart (7 minutes)

5. Adjournment:

Next Committee meeting will be May 7, 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 – March 5, 2018

Call to Order: 1:17 PM

Attendance:

PSCHC Members Present: PSCHC Chair CM Kinnear, CM Fagan, CM Stratton, CM Beggs, CM Burke (arrived at 1:24 PM)

Staff/Others Present: Major Olsen, Major King, Director MacConnell, Assistant Fire Chief John, Theresa Sanders, Brian McClatchey, Mike Ormsby, Angie Napolitano, Adam McDaniel, Dawn Kinder, SFD Chief Stockdill, Eric Finch, Alex Reynolds, Adam McDaniel, Ariane Schmidt, Bart Logue, Justin Bingham, Patrick Striker, Kelly Keenan

Approval of February 5, 2018 minutes: Motion to approve by CM Fagan; M/S by CM Beggs. The committee approved the minutes for February 5, 2018 unanimously.

CONSENT AGENDA ITEMS

OPO Monthly Report – January 2018
Photo Red Update (SPD)
Sit and Lie Update (SPD)
Strategic Initiatives March Monthly Update (SPD)
Amendment to OPR 2017-0475 Liberty Lake PD agreement (SPD)
Juvenile Court MOU – Human Trafficking Task Force Grant Training (SPD)
DEM HazMat Grant Amendment (SFD)
Swift Water Rescue Jet Boat repair (SFD)
Structural Firefighting PPE Value Blanket increase (SFD)
Community Assembly Liaison to CHHS Board

STRATEGIC PLANNING SESSION

Strategic Priority: Integrated Response:

Social Service Pilot Site – Dawn Kinder

Neighborhood & Business Services Director Dawn Kinder began the update by noting that City Administrator Theresa Sanders and PSCHC Chair CM Kinnear had both signed and approved a new charter for the Integrated Social Services project management group, which outlines the intent and scope of the project. Currently, the second-floor cafeteria at the Intermodal facility is a leading potential site for an integrated social service center. Director Kinder and her team have met with Empire Health regarding this new center, and Empire has agreed to provide funding with the goal of having a pilot site fully operational by July of 2018. Director Kinder also explained that more meetings with other

community stakeholders have been scheduled, especially with other nonprofit service providers that might participate.

After finishing her update, Director Kinder opened up the discussion for questions. CM Kinnear asked what about this new integrated social services model made it advantageous over the current model. Director Kinder responded that centralizing these services streamlines the process so that people in need can be served all at one location at the appropriate times. Further, she explained, the existence of one centralized location allows law enforcement to have a single place to direct people in need. CM Stratton noted how the Intermodal is not centrally-located in the City, and asked if that was a problem and how transportation to and from the location might work. Director Kinder explained that NBS is still exploring other potential sites and is not married to the Intermodal location. As far as transportation to the Intermodal, she noted that access via public transportation would have to be increased. Among the largest benefits to the Intermodal location, however, is its status as a city-owned facility, which will eliminate rent costs to the City. CM Kinnear raised doubts about another potential location: the STA Plaza downtown, which was echoed by Director Kinder citing negative reactions to the location from stakeholders. CM Kinnear then asked SPD Chief Meidl for his thoughts. Chief Meidl explained how SPD would be moving to the name "Substation" to replace "Precinct" and said that having an SPD "Substation" with officers on location in the same building for the new ISS center, a sentiment Director Kinder agreed with. Theresa Sanders asked Chief Meidl how community court has been beneficial to SPD. Chief Meidl responded that community court has been a great thing for SPD as it provides a great location to deal with citizens experiencing crisis. Chief Meidl further said that a new integrated ISS location could have the same effect or even an enhanced effect given that the ISS center would be open five days a week. CM Kinnear ended the discussion by asking SFD Chief Schaffer for SFD's reaction. Chief Schaeffer explained that SFD loves it.

Mental Health Crisis Stabilization Site Update – Ariane Schmidt

Ariane began by explaining how she recently spoke with County and City lobbyists in Olympia about funding for this site; she confirmed that the lobbyists have made a capital request of legislators for seed money. The request made clear that seed money could be used for either a pilot project, or fully-operational site right away with no pilot period. Ariane then explained how so much public funding might make this project a bad fit to operate out of private stabilization facilities, but explained how a pilot location at a publicly-owned facility presents an option. Theresa Sanders interjected with a question regarding the benefits of this stabilization site model. Ariane answered that stabilization centers are mandatory for law enforcement to utilize when necessary, and such centers offer an alternative to jail after sentencing. The current EMT center model, she continued, function more as voluntary admittance facilities rather than rehabilitative service centers for criminal offenders. Stabilization centers also give criminal suspects 24-48 hours to calm down mentally and assess their situation before going forward in the criminal justice system (consider services vs incarceration, terms of sentence, etc.). CM Beggs offered his assessment that this saves money by not immediately throwing people in jail before trial, and also said that people treated in stabilization centers reoffend less often, which saves the City money in the long run. CM Stratton then clarified that this facility would be for holding suspects for 24-78 hours only, which Ariane assured her was correct. CM Kinnear asked for SPD's take on the topic. Chief Meidl offered that SPD gets mental health/suicide calls 3-4 times per day, and that having a stabilization center would allow SPD to give people they've taken into custody an option to go to crisis stabilization rather than jail (suspects would have to get consent), but this kind of center provides people with a safe space with services where SPD might be able to take people in need. CM Kinnear then asked if there a way for suspects to opt out of crisis center treatment? Ariane answered that people committed to crisis centers cannot leave voluntarily, but if they decide they don't

want to continue with services, they can ask to be taken to jail by law enforcement and started in the booking process.

Strategic Priority: Criminal Justice Reform:

Criminal Justice Reform Update – CM Beggs

CM Beggs began the update by describing the progress being made in Olympia on a potential property crime supervision project created by the State legislature; he also explained that Spokane County Prosecutor Larry Haskell supports the initiative. CM Beggs said that most of the concerns of the initiative's main opponents, the WA State Defense Bar, have been addressed. He explained that Governor Inslee is also on board, and that community supervision of property crime offenders cuts public criminal justice costs. The largest barrier left to the implementation of the initiative in Olympia was the short amount of time left in the legislative session, which ends on March 8, 2018. Both CMs Beggs and Burke noted that even if the initiative does not pass during this session, the support built up around it should allow for easy passage during the 2019 legislative session.

Continuing on with the update, CM Beggs turned to the project of establishing a new Community Resource Center for the City and County to use. Snohomish County, CM Beggs explained, has a model to use for creating a CRC, and Snohomish officials are interested in Spokane could participate in a CRC pilot program to use for data collection, for which Spokane could be monetarily compensated. Such a pilot project would allow Spokane to test the CRC concept without having to commit funds for an entire program right off the bat. Pioneer Human Services runs the Snohomish CRC, and CM Beggs said that the company could also run a potential Spokane CRC.

Strategic Priority: City-Wide Clean & Safe:

Vehicle Theft & Public Safety Community Forum Discussion – CM Kinnear

In conversations with Chief Meidl, CM Kinnear explained, it became clear that vehicle theft rates are going up, and many are preventable, so a community-wide discussion ought to be considered. CM Kinnear explained her desire to form a subgroup to work on this and then try to get the community involved. Chief Meidl said that a new project would allow SPD to go to owners of car models that are frequently stolen and ask them to place a sticker on their cars that would allow SPD to stop the car during certain nighttime hours without cause ONLY to check if the vehicle had been stolen. This project is still in the works, however. Chief Meidl continued that SPD has a couple community outreach events coming up and this subject will be discussed at length at each. Major King then explained how SPD has established a work group to perform vehicle theft/prowling research and said that the group will be ready to present to CMs in the future on its findings. CM Beggs suggested exploring a public awareness campaign to help citizens prevent vehicle crimes. He further suggested partnering with Spokane C.O.P.S. to get the word out, and also working with NBS and the various neighborhood councils as well. Theresa Sanders supported this suggestion, stating her desire to have C.O.P.S. volunteers involved. CM Kinnear then expressed her desire for SPD to reach out to CMs for help on this going forward. She requested that further updates be provided to the committee in the coming months. Theresa Sanders added that Strategic Plan performance measures can be used to determine the effectiveness of a potential campaign. CM Stratton noted the potential to work with retail owners in shopping areas to raise awareness for customers about dangers of vehicle prowling in parking lots and provide tips on how to avoid it. Chief Meidl explained that there are easy ways to prevent vehicle prowling, the issue is teaching the public to better protect themselves and their vehicles. CM Kinnear ended the conversation by noting her desire that Gonzaga be a partner in awareness efforts in order to keep students informed.

School Safety Community Forum Discussion – CM Kinnear

In light of recent events, the gun tax proposal brought the issue of guns and school safety to the center of focus. CM Kinnear indicated her desire to get SPD, DSP, schools (District 81), and others all together for a forum to discuss the issue. Chief Meidl explained that talks are underway about a forum with schools and the Spokane County Sheriff's Office to host such an event. He also noted that the WA State Attorney General will be coming to Spokane in the near future, so a forum with him might be possible as well. Theresa Sanders indicated her preference to hold one large forum, instead of three smaller ones. Chief Meidl said that the Sheriff has a date with the Spokesman and Attorney General about one potential forum and SPD is looking at dates in later April. Theresa Sanders and CM Kinnear both emphasized again their preference for one forum. Discussions will continue.

DISCUSSION ITEMS

Staff Requests:

CHHS Board Update – Chairwoman Diane Zemke

The chairwoman explained that the annual CHHS Board retreat would happen in April. She said that work group data will be a main topic of discussion studying food security, homelessness, etc. to inform the creation of a 5-year RFP. The CHHS Board will be reconvening its RFP committee to address CDBG funding in the future. The chairwoman also explained that two new potential board members are currently being vetted and will come forward for confirmation in the future. CM Stratton interjected that she has an ordinance in the works to appoint a permanent Community Assembly liaison to the CHHS Board (this item is on the consent agenda in the March 5 committee meeting).

Council Requests:

Publicly Available Crime Statistics Data – CM Beggs

CM Beggs set up the discussion by explaining the main issue: how can the City best convey crime statistics to the public online? Eric Finch then took over by displaying the LexisNexis webpage for the committee and explaining how the public can view and navigate it (there is a link to the page on the SPD webpage). The crime statistics data map updates ever hour. Originally, it was an internal tool for SPD, but it has been opened up for public use since. Eric Finch and his deputy showed and explained all the features and abilities of the map for the committee.

After the demonstration, the discussion opened up for committee questions. CM Fagan asked what "sanitizing the data" meant. Eric Finch explained that "sanitizing the date" takes all private information (names, license plate numbers, addresses, etc.) removes it in order to protect the privacy of crime victims before the data is published online for the public. CM Kinnear asked if an incident gets put on the map, that the reported crime has been confirmed to have been committed before being posted? Major Olsen responded that the data map reflects anything submitted in an official SPD report, so quality of data is reflected in the quality of reports filed. CM Kinnear then indicated her desire to make sure that statistics included online are accurate. Major Olsen responded that the map paints a broader picture that is generally accurate, even if a few reports might need to be updated with new information or slightly changed later in the process (which will be reflected upon update on the web page). If incidents aren't reported immediately, Major Olsen continued, then the map becomes simply a stagnant snapshot of crime data, instead of a dynamic, updating system that keeps information current. CM Stratton then asked if the data map tracks hate crimes under its own separate category. Major Olsen

answered that such a breakdown is not available on this webpage tool, but he also noted that SPD keeps meticulous records of hate crimes that can later become publicly available. Theresa Sanders praised this tool as an achievement in transparency for the community. CM Burke then asked how the public can find out about the tool. Both Theresa and Major Olsen responded that the link is on the SPD webpage and has been publicized by the City.

Yard Sale Ordinance – CM Stratton

A discussion regarding this ordinance originally took place a few weeks ago, but some concerns had to be addressed: (1) the number of permissible yard sales per household increased from 2 to 4 per year (each sale can last three days); (2) the cost for infractions increased. CM Kinnear asked whether enforcement of the ordinance would be complaint driven. CM Stratton answered that it would. Director Kinder then asked if the ordinance applies only to single family housing. CM Stratton explained that she would need to find that out and report back. With that, the conversation ended.

Surplus Properties Discussion – CP Stuckart & Ed Lukas

This discussion was postponed until the Urban Development Committee meeting the following week.

ADMINISTRATION REQUESTS:

NONE

Action Items: NONE

Adjournment: The meeting was adjourned at 2:20 PM. Next meeting will be held Monday, April 9, 2018.

Attachments/Briefing Papers:

PSCHC Meeting Minutes – February 5, 2018

OPO Monthly Report – January 2018

Photo Red Update (SPD)

Sit and Lie Update (SPD)

Strategic Initiatives March Monthly Update (SPD)

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Swift Water Rescue Jet Boat repair (SFD)

Structural Firefighting PPE Value Blanket increase (SFD)

Community Assembly Liaison to CHHS Board

Yard Sale Ordinance

Surplus Properties Materials

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

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 Spokane, WA 99201
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April 9, 2018

Public Safety & Community Health Committee Report

Reporting Period: February 1-28, 2018

Snapshot of Activities		Monthly	Year to Date
Community Outreach			
OPO	Total Community Events and Meetings	15	34
OPOC	Community Outreach / Activities	15	23
Commendations		0	1
Complaints			
	Received Complaints	4	7
	Referred Complaints	2	12
Contacts		66	131
Case Review			
	Request for Further Investigation	1	1
	Investigations Certified / Concurred	1	3
	Closed Investigations	1	1
	Declined Certifications	1	1
	Special Cases Reviewed	8	35
Interviews			
	OPO Interviews	3	11
	IA Interviews	7	17
Training		2	3
Critical Incidents		1	1
Mediation Offered		0	0
Recommendations		1	1
Other Activities			
SPD Related	Meetings / Contact	20	48
	Review Boards	3	10

1. Community Outreach

a. Community Events

- i. Leadership Spokane, Education Day (2/2)
- ii. PSCHC meeting (2/5)
- iii. Community Forum, Native Project (2/6)
- iv. OPOC meeting (2/7)
- v. Leadership Spokane, Tour of the New Leaf Bakery Training Center (2/8)
- vi. Leadership Spokane, Tour of the Hospice House (2/8)
- vii. City Council meeting, presentation of OPO and OPOC annual reports (2/12)
- viii. Tour of Excelsior Youth Center (2/13)
- ix. Wishing Star, Taste Spokane (2/16)
- x. What to Do With a Law Degree? Career Fair, Eastern Washington University (2/22)
- xi. Hispanic Business Professional Association, Viva Vino (2/24)

b. Other

- i. Kurtis Robinson, NAACP
- ii. Jeanette Radmer, Numerica
- iii. Cam Zorrozua & Josiah, Center for Justice
- iv. Pastor Kendricks, SCAR / Morning Star Baptist Church

2. OPOC Actions – Commissioners attended the following events, some events were attended by multiple Commissioners:

- a. Community Assembly (2/1)
- b. Native Project community forum (2/7)
- c. North East Community Center, Time's Up Forum Lutheran Community Services (2/8)
- d. Presented OPOC Annual Report to City Council (2/12)
- e. Met with founder/director of Blessing Under the Bridge (2/13)
- f. Police Advisory Committee (2/22)
- g. SCAR meeting (2/27)
- h. Lectured at Rodgers Middle School
- i. Medal recipient in Memphis for Living Legend

3. Commendations / Complaints

a. **Received**

- i. **OPO #18-7¹** – (District #3) Unlawful Detention & Inadequate Response
- ii. **OPO #18-8** (District #3) – Driving complaint (Referred to SCSO ER #18-2)
- iii. **OPO #18-9** (District #3) – Lack of investigation
- iv. **OPO #18-10** (N/A) – Stalking & Harassment

b. **Referred**

- i. **IR #18-13** – Property
- ii. **ER #18-2** – Driving complaint (OPO # 18-8)

¹ OPO #18-5 and #18-6 were omitted in assigned numbers

4. Case Review

- a. **C17-065** – Certified
- b. **C18-003 / OPO #18-08** – Closed; referred to SCSO
- c. **C18-006** – Declined for procedure
- d. **C18-008** – Returned for further investigation / classification change
- e. Special Cases Reviewed
 - i. **6** Use of force
 - ii. **0** Pursuit review
 - iii. **2** Collision report
 - 1. **1** collision was preventable

5. Training

- a. Labor Relations Information Systems, Public Safety Union Leadership (Las Vegas, NV) (2/7-9)
- b. Spokane Police Reserve Academy (2/21-6/9)

6. Mediations

- a. Requested mediation (2/13)

7. Recommendations

- a. R18-01 – Crime scene shields (for record keeping purposes)

8. Other Activities

- a. OPO staff members participated/engaged in the following other activities:
 - i. **10** meetings/contacts with IA
 - ii. **10** meetings/contacts with SPD
 - iii. Use of Force Review Board (2/13)
 - iv. Collision and Pursuit Review Board (2/13)
 - v. Police Advisory Committee meeting (2/22)
- b. Met with/had contact with OPO Commissioners:
 - i. Gardner on 2/1 and 2/12
 - ii. Rose on 2/20
- c. Met with/had contact with City Council members/staff:
 - i. Use of Force Dashboard presentation for CP Stuckart, CM Beggs, and CM Stratton (2/8)
 - ii. CM Beggs on 2/5; 2/13; 2/28
 - iii. CM Stratton on 2/8

9. Next Steps

- a. Use of Force policy reform
- b. Use of Force Dashboards presentation to entire City Council (3/22)
- c. Continue SPD Reserve Academy

Briefing Paper (Committee Name)

Division & Department:	Police Department / Traffic Unit
Subject:	Photo Red / Speed
Date:	March 20, 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 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)	
<p><u>Background/History:</u> Report for Public Safety meeting April 2, 2018</p> <p>Statistic for Photo Speed / Red for the time frame of Feb. 13, 2017 thru March 13, 2018. ATS and the City are still working on the 3 additional School Speed Zones (Willard Elementary and Ridgeview Elementary.)</p>	
<p><u>Executive Summary:</u> Photo RED</p> <ul style="list-style-type: none"> • There were 1,051 violations on the photo red system from Jan. 12 thru Feb. 12, 2018 with 232 tickets still in the workflow. That is approximately 126 violations more than we had for the same time period last year. • Freya and 3rd had the highest violations at 185 • Thor and second had the second highest violations with 128 • Hamilton and Mission was the third highest with 104 violations. <p>Summary: Photo Speed This report is for February 13th thru March 13th, 2018.</p> <ul style="list-style-type: none"> • There were 661 speed violation, with 84 still in the work flow. This compared to 687 violations last year. • Longfellow elementary had 464 violations while Finch elementary had 197 violations. 	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input 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 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 type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

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

[REDACTED]	[REDACTED]	7/13/2014	15:20	Cite/Release
[REDACTED]	[REDACTED]	7/26/2014	22:56	Cite/Release
[REDACTED]	[REDACTED]	8/22/2014	18:36	Cite/Release
[REDACTED]	[REDACTED]	8/29/2014	18:51	Cite/Release
[REDACTED]	[REDACTED]	9/2/2014	16:30	Cite/Release
[REDACTED]	[REDACTED]	9/8/2014	12:30	Cite/Release
[REDACTED]	[REDACTED]	9/9/2014	17:15	Cite/Release
[REDACTED]	[REDACTED]	9/9/2014	17:10	Cite/Release
[REDACTED]	[REDACTED]	9/9/2014	17:10	Booked
[REDACTED]	[REDACTED]	9/16/2014	21:02	Cite/Release
[REDACTED]	[REDACTED]	9/29/2014	19:39	Cite/Release
[REDACTED]	[REDACTED]	10/28/2014	11:04	Cite/Release
[REDACTED]	[REDACTED]	2/11/2015	12:16	Booked
[REDACTED]	[REDACTED]	3/2/2015	16:10	Cite/Release
[REDACTED]	[REDACTED]	3/2/2015	16:10	Cite/Release
[REDACTED]	[REDACTED]	3/7/2015	14:25	Booked
[REDACTED]	[REDACTED]	3/22/2015	12:48	Cite/Release
[REDACTED]	[REDACTED]	5/19/2105	9:00	Booked
[REDACTED]	[REDACTED]	5/19/2015	9:00	Booked
[REDACTED]	[REDACTED]	5/31/2015	13:21	Cite/Release
[REDACTED]	[REDACTED]	6/1/2015	15:18	Cite/Release
[REDACTED]	[REDACTED]	6/7/2015	15:52	Cite/Release
[REDACTED]	[REDACTED]	6/10/2015	11:38	Cite/Release
[REDACTED]	[REDACTED]	6/17/2015	12:04	Booked
[REDACTED]	[REDACTED]	6/18/2015	15:15	Cite/Release
[REDACTED]	[REDACTED]	6/25/2015	17:18	Booked
[REDACTED]	[REDACTED]	8/1/2015	15:42	Cite/Release
[REDACTED]	[REDACTED]	8/17/2015	12:46	Booked
[REDACTED]	[REDACTED]	8/22/2015	17:54	Cite/Release
[REDACTED]	[REDACTED]	8/25/2015	14:16	Cite/Release
[REDACTED]	[REDACTED]	9/20/2015	18:54	Cite/Release
[REDACTED]	[REDACTED]	9/21/2015	15:21	Cite/Release
[REDACTED]	[REDACTED]	9/21/2015	15:21	Cite/Release
[REDACTED]	[REDACTED]	9/22/2015	10:51	Cite/Release
[REDACTED]	[REDACTED]	10/3/2015	16:45	Cite/Release
[REDACTED]	[REDACTED]	10/11/2015	13:21	Cite/Release
[REDACTED]	[REDACTED]	10/18/2015	8:28	Cite/Release
[REDACTED]	[REDACTED]	1/1/2016	11:25	Cite/Release
[REDACTED]	[REDACTED]	2/16/2016	12:43	Cite/Release
[REDACTED]	[REDACTED]	3/2/2016	16:20	Cite/Release
[REDACTED]	[REDACTED]	3/11/2016	13:17	Cite/Release

[REDACTED]	[REDACTED]	4/18/2016	13:03	Cite/Release
[REDACTED]	[REDACTED]	5/18/2016	12:38	Cite/Release
[REDACTED]	[REDACTED]	5/18/2016	12:30	Cite/Release
[REDACTED]	[REDACTED]	6/25/2016	7:44	Cite/Release
[REDACTED]	[REDACTED]	7/11/2016	14:15	Cite/Release
[REDACTED]	[REDACTED]	7/23/2016	12:33	Cite/Release
[REDACTED]	[REDACTED]	8/1/2016	14:00	Cite/Release
[REDACTED]	[REDACTED]	8/19/2016	7:15	Cite/Release
[REDACTED]	[REDACTED]	8/23/2016	17:36	Cite/Release
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[REDACTED]	[REDACTED]	8/28/2016	16:15	Cite/Release
[REDACTED]	[REDACTED]	9/26/2016	11:11	Cite/Release
[REDACTED]	[REDACTED]	10/21/2016	13:33	Cite/Release
[REDACTED]	[REDACTED]	10/24/2016	7:45	Cite/Release
[REDACTED]	[REDACTED]	11/21/2016	9:54	Cite/Release
[REDACTED]	[REDACTED]	12/10/2016	13:15	Booked
[REDACTED]	[REDACTED]	12/28/2016	9:13	Cite/Release
[REDACTED]	[REDACTED]	12/28/2016	9:13	Cite/Release
[REDACTED]	[REDACTED]	12/28/2016	14:33	Cite/Release
[REDACTED]	[REDACTED]	12/29/2016	8:58	Cite/Release
[REDACTED]	[REDACTED]	2/2/2017	7:42	Booked
[REDACTED]	[REDACTED]	4/9/17	7:59	Cite/Release
[REDACTED]	[REDACTED]	7-8-17	1144	Cite/Release
[REDACTED]	[REDACTED]	8-1-17	1508	Cite/Release
[REDACTED]	[REDACTED]	8-16-17	0944	Booked
[REDACTED]	[REDACTED]	8-22-17	1247	Booked
[REDACTED]	[REDACTED]	8-29-17	0739	Booked
[REDACTED]	[REDACTED]	9-24-17	1535	Booked
[REDACTED]	[REDACTED]	9-27-17	0911	Cite/Release
[REDACTED]	[REDACTED]	9-29-17	1743	Booked
[REDACTED]	[REDACTED]	9-30-17	0930	Booked
[REDACTED]	[REDACTED]	10-12-17	1435	Cite/Release
[REDACTED]	[REDACTED]	10-12-17	1438	Cite/Release
[REDACTED]	[REDACTED]	10-16-17	1142	Booked
[REDACTED]	[REDACTED]	10-9-17	1139	Cite/Release
[REDACTED]	[REDACTED]	10/7/17	1532	Cite/Release
[REDACTED]	[REDACTED]	10/18/17	0914	Booked
[REDACTED]	[REDACTED]	10/17/17	0904	Cite/Release
[REDACTED]	[REDACTED]	10/18/17	1232	Booked
[REDACTED]	[REDACTED]	10/20/17	0703	Cite/Release
[REDACTED]	[REDACTED]	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

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		11-22-17	1041	Cite
		11-23-17	0711	Cite
		11-23-17	0721	Cite
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		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
		12-30-17	1658	Cite
		1-1-18	1357	Cite
		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
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		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
		1-25-18	1222	Cite
		1-30-18	0914	Cite
		1-31-18	1413	Cite
		1-31-18	1421	Cite
		2-1-18	0848	Cite
		2-3-18	1319	Cite
		2-3-18	1330	Cite
		2-3-18	1442	Cite
		2-4-18	1613	Cite
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		2-6-18	1131	Cite
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		2-7-18	0936	Cite
		2-8-18	0906	Cite
		2-8-18	0908	Cite

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[REDACTED]	[REDACTED]	2-26-18	0739	Cite
[REDACTED]	[REDACTED]	2-26-18	0742	Cite
[REDACTED]	[REDACTED]	2-26-18	0801	Cite
[REDACTED]	[REDACTED]	2-26-18	0905	Cite
[REDACTED]	[REDACTED]	2-26-18	1222	Cite
[REDACTED]	[REDACTED]	2-26-18	1413	Cite
[REDACTED]	[REDACTED]	3-3-18	1532	Cite
[REDACTED]	[REDACTED]	3-3-18	1533	Cite
[REDACTED]	[REDACTED]	3-5-18	1224	Cite
[REDACTED]	[REDACTED]	3-14-18	1517	Cite



SPOKANE POLICE DIVISION
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CRAIG N. MEIDL

Strategic Initiatives
April 2018 Report

Public Safety and Community Health Committee Briefing
April 9, 2018

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





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Selected Excerpts of Officer Commendation Letters

I recently attended the Spokane STOP traffic school. I wanted to take a minute to express my appreciation to Spokane Police Department for offering this class. First of all, this is a great concept in that it allows us to take responsibility for our actions by voluntarily choosing to spend personal time in exchange for education and the infraction not being reported to the insurance companies. I can honestly say I am much more motivated to drive safely as a result of the class rather than just getting a ticket. The instructors in the class (one of which was **Officer Ken Applewhaite**) were professional, informative and also very respectful and fun. They treated us as adults and created a relaxed learning environment. I learned a lot about our driving laws, and it was also a great chance to interact with Police Officers in a positive context. I cannot say enough how fantastic this program is, and I hope to see more of this in the future. Thank you for your service to our community.

-K. O.

This may sound weird but I was pulled over yesterday and I just wanted to thank the officer for being a total professional. I didn't get a chance to tell the man how much I appreciate his service to the citizens. I would really like to thank the officer and to all the others who really make Spokane probably the safest place I've ever been.

- P. S.

I wanted to thank you, and your wonderful staff for acting so quickly for us to be able to move forward with the 7th No Fear in Love 6-mile Race March 11 at SFCC to promote healthy relationships in 16-24 year old individuals. **Major Kevin King** was very responsive and professional with me to address the issue at hand. Additionally, when I was lost in the permit building and there was no impetus other than his kindness, **Bart Logue**, your amazing Police Ombudsman, encouraged me to press forward despite the circumstances, and was very civic in his position to refer me to council people, that may be interested in promoting the race in the last couple of days. With all of these experiences with your department, it is obvious that all of you deeply care for the constituents you serve, and that makes me feel inspired to live in Spokane, since I am from the east coast, and to continue pursuing the mission/vision of NFILR.

-Karen Bontrager, ICF-trained Coach, Healthy Relationship Advocate & Scholar Director of the No Fear in Love Race





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Internal Affairs Unit Update

January 1 through February 28, 2018 Commendations and Complaints

Commendations Received: **Total: 17**

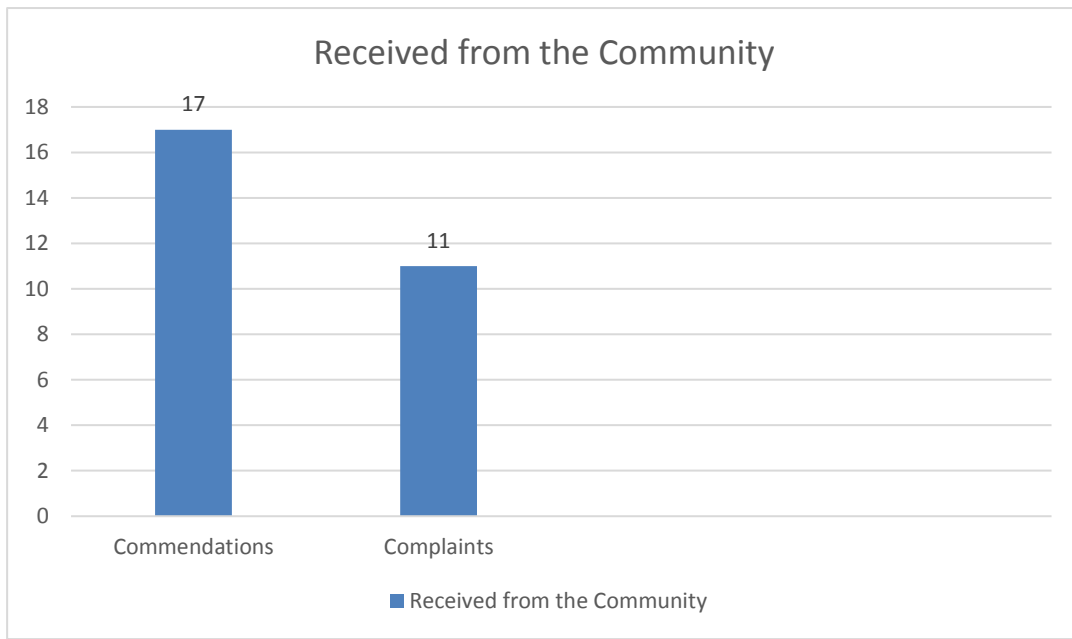
Complaints Received: **Total: 17**

Closed Out as Inquiries: 0 (As of February 28, 2018)

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.

Source of 2018 Complaints*

Received by the Office of Police Ombudsman	Total: 8
Received by the Spokane Police Department	Total: 9
Internally Generated by the SPD	Total: 6
Generated by the Community	Total: 11





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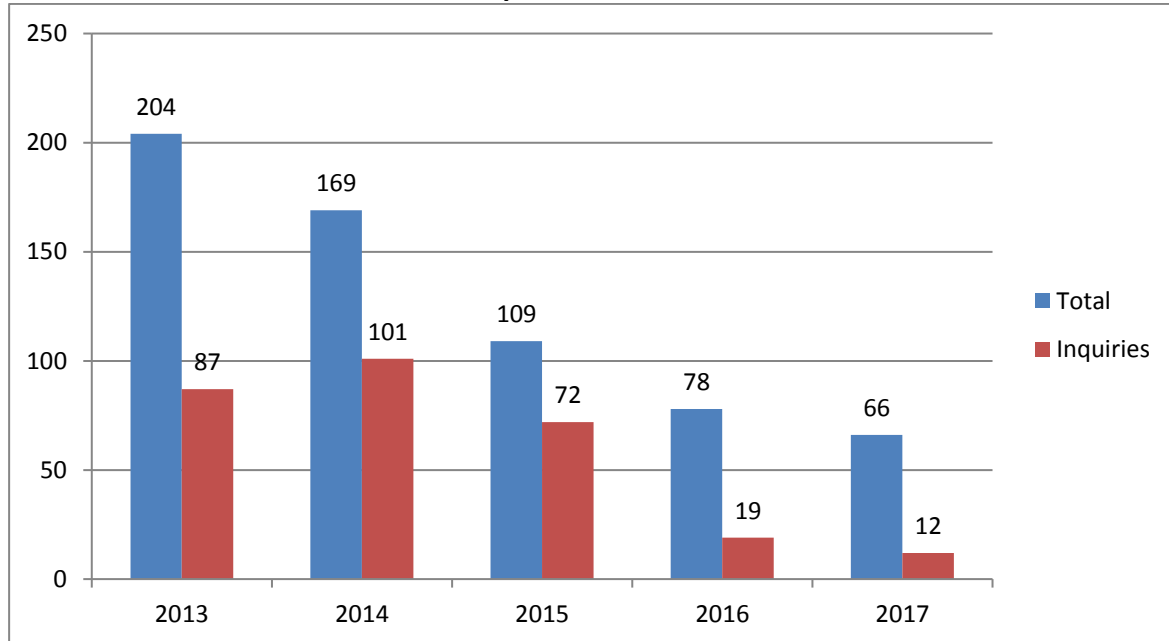
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Prior Year Complaint Totals, 2013-2017

- 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 January 31, 2017)

Complaints have reduced by 68% since 2013.

Complaints: 2013-2017



Use of Force Update

2018 Non-Deadly Reportable Use of Force Incidents

From January 1-February 28, 2018, there were 23 non-deadly use of force incidents, including 4 K9 contacts and 19 other (e.g., TASER, neck restraint).

2018 Deadly Use of Force Incidents

From January 1-February 28, 2018, there were no deadly force incidents. One deadly force incident took place on March 12, 2018.





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Officer-Involved Shooting Incidents Update (through March 20, 2018)

2018

Incident 2018-20045627 (Under SIRR investigation)

Incident 2018-20045627 occurred on March 12, 2018, in the 5300 block of North Regal. The Spokane Investigative Regional Response Team (SIRR) is currently investigating.

2017

Incident 2017-10085419 (pending Chief review)

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 completed. The case is with Chief Meidl for review.

Incident 2017-20185893 (pending Administrative Review Panel)

Incident 2017-20185893 took place on 9/18/2017, in the area of Monroe/Sinto. The Spokane Investigative Regional Response Team (SIRR) completed the criminal investigation. The Prosecutor ruled the shooting was justified. The SPD internal investigation is complete. The case is with the Administrative Review Panel.

Incident 2017-20197756 (Under Administrative investigation)

Incident 2017-20197756 took place on 10/4/2017, in the 2300 block of West Wellesley. The Spokane Investigative Regional Response Team (SIRR) completed the criminal investigation. The Prosecutor ruled the shooting was justified. The SPD internal investigation is ongoing.

Incident 2017-20235296 (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.

Incident 2017-20253538 (Under SIRR investigation)

Incident 2017-20253538 took place on 12/26/2017 in the Safeway parking lot at Northwest Blvd. The Spokane Investigative Regional Response Team (SIRR) is currently investigating.





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Precinct Highlights

Downtown Precinct Highlights

Youth Engagement

Downtown Precinct officers attended several events in the community with children. Pictured below, several officers (including Downtown NROs) join Tanner for his birthday party. Tanner had sent a birthday party invitation to the department.



North Precinct Highlights

Updating Camping and Park Ordinances

North Precinct Captain Torok has been working with the City Attorney's Office, City Parks, Code Enforcement, and City Council to update the city ordinances in regards to camping in public areas and parks. City leaders discovered the need for ordinances last year while working on a better way to deal with the complaints coming into to the various city departments regarding urban campers. The new ordinances will be going before the Parks Board and City Council in the next month.

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The ordinances will clarify the definition of camping. The ordinances will be written so that when a citation is necessary, the citation will be routed to Community Court, which will connect individuals who need assistance with the various organizations that work with Community Court to help them improve their situation. Ultimately, this helps the City deal with the complaints, keep our City safe, and respond to urban campers with compassion.

South Precinct Highlights

Coffee with a Cop at Twenty-Seventh Heaven

South Precinct officers enjoyed meeting community members at the Coffee with a Cop event on February 21, 2018 at Twenty-Seventh Heaven Scratch Bakery. The bakery was packed and the South Precinct staff look forward to holding future Coffee with a Cop events there.





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Outreach Update

Community Outreach Unit Summary

- Coffee with a Cop (2/21)
- Faith Alliance Community Leaders meeting (2/21)
- YMCA Homework Club (2/22)
- NATIVE Project Pow Wow (2/23)
- Chase Middle School First Responder Appreciation Assembly (2/23)—see photo
- Juvenile Court Coordination of Services presentation (2/26)
- GREAT (anti-gang program) Graduation at Stevens Elementary (2/28)
- Spokane Public Schools School Board meeting (2/28)
- Martin Luther King Family Outreach Center Movie Field Trip (3/1)
- Youth & Police Initiative (YPI) graduation at Ferris High School (3/7)
- Chase Youth Awards (3/8)
- Youth & Police Initiative (YPI) at Rogers High School (3/13-3/21)
- Meeting with NATIVE Project (3/13)
- Holmes Elementary Reading Night (3/15)
- World Relief Orientation (3/16)
- School & Community Partnership meeting (3/20)
- Youth Night at Martin Luther King Family Outreach Center (3/23)



At left, SPD officers and SPD Fire personnel at the Chase Middle School First Responder Appreciation Assembly





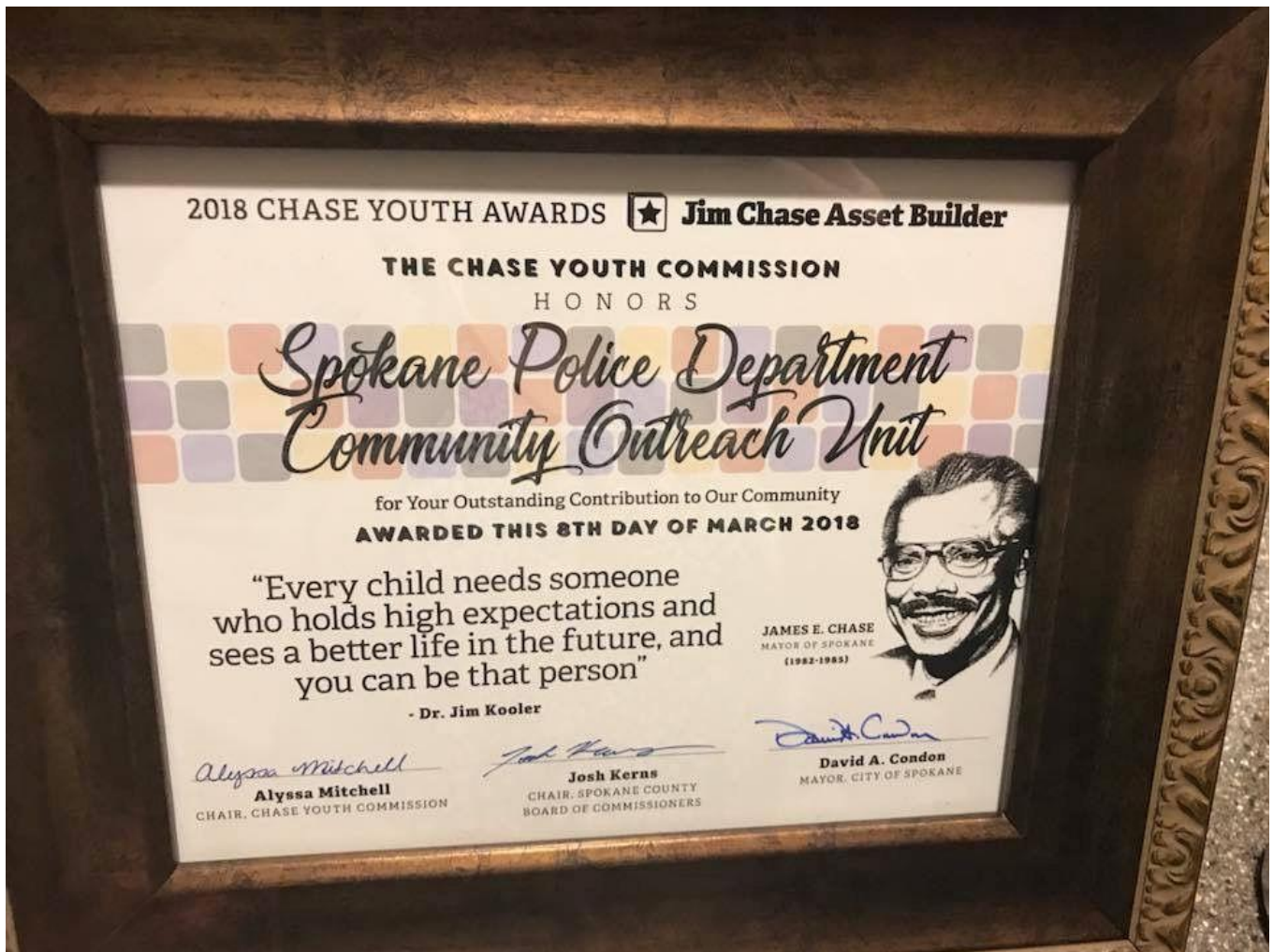
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2018 Chase Youth Awards

The SPD Community Outreach Unit was a recipient of the 2018 Jim Chase Asset Builder Award for outstanding contributions to the community.





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Above, Chief Craig Meidl, Sergeant Rich Meyer, Captain Tracie Meidl, Director Jacqui MacConnell, Officer Matt Stewart, Officer Jenn DeRuwe, Officer Scott Hice, and Sergeant Glenn Bartlett at the 2018 Chase Youth Awards.



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Read Across America

SPD patrol officers enjoyed visiting elementary schools on National Read Across America Day 2018. Read Across America is the nation's largest celebration of reading, focusing coast-to-coast attention on the importance and the joys of reading.



Briefing Paper (Public Safety & Community Health Committee)

Division & Department:	Police
Subject:	Value blanket with Datec for laptops, tablet, and accessories
Date:	
Contact (email & phone):	Justin Lundgren x4115 JCLUNDGREN@SPOKANEPOLICE.ORG
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)	6-Year Capital Improvement Plan
Strategic Initiative:	
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Set up a value blanket in the amount of \$895,000 with Datec for laptops, docking cradles, rugged tablets and accessories. The value blanket will utilize WA State contract #05815 and run through March 31, 2020.
Background/History: <i>Patrol utilizes laptops every day in their patrol cars, so replacements of these laptops are needed on a 5 year rotation. In addition, many of the current laptops will be incompatible with the new CAD/RMS system and will need to be replaced.</i>	
Executive Summary: <ul style="list-style-type: none"> • <i>Funds will be used to replace patrol laptops for SPD as current ones become nonfunctional</i> • <i>Funds will be used to purchase sub-compact mobile data computers to be used by traffic patrol officers as well as docking stations for these computer to be multifunctional in patrol vehicles as well</i> • <i>These technology improvements will ensure SPD officers are able to complete essential job functions in the field more effectively and efficiently.</i> • <i>Value blanket of \$895,000 will be through March 31, 2020</i> <ul style="list-style-type: none"> ○ <i>\$91,170 in 2018</i> ○ <i>\$650,000 in 2019</i> ○ <i>\$153,730 in 2020</i> • <i>SIP Loan funds will be utilized for purchases</i> 	
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: 5901 SIP Loan 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: Known challenges/barriers:	

Briefing Paper

Public Safety and Community Health

Division & Department:	Fire/Dispatch
Subject:	OPR2014-0212 Annual CAD (Computer Aided Dispatch) Maintenance Agreement with Infor EnRoute of Tampa, Florida.
Date:	03/28/2018
Contact (email & phone):	Ken Lamoreaux (X7156), klamoreaux@spokanecity.org Kim Bustos (X7155), kbustos@spokanecity.org
City Council Sponsor:	
Executive Sponsor:	
Committee(s) Impacted:	Public Safety and Community 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)	FD Strategic Plan Goal #7 <i>Provide a high state of readiness of apparatus and equipment to ensure response to the needs of our customers in a safe and efficient manner.</i>
Strategic Initiative:	
Deadline:	04/30/18
Outcome: (deliverables, delivery duties, milestones to meet)	Approval by 04/30/18
<p><u>Background/History:</u> <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>Yearly CAD Maintenance Contract – CAD (Computer Aided Dispatch) Maintenance Agreement – This contract is with Infor EnRoute of Tampa, Florida for the annual contract maintenance of the Fire CAD system. This contract covers maintenance fees and non-Microsoft software licenses.</p> <p>Contract period is for May 1, 2018 through April 30, 2019. Annual cost will be approximately \$65,867.49 (including tax). This is the 3rd annual renewal in a 5-year contract term that requires us to renew for successive one year periods.</p> <p>System maintenance is necessary to ensure continued operation of the system and compliance with our contracts to provide Fire/EMS dispatch services for 14 Fire Agencies in Spokane County. The majority of this agreement is paid by CCC funds.</p>	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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>	



SPOKANE FIRE DEPARTMENT CLINICAL CHECKLIST INITIATIVE BRIEFING

Mike Lopez March 2018

INTRODUCTION

The Integrated Health Services Team is implementing a clinical checklist initiative for high-acuity, low frequency of occurrence conditions. The Spokane Fire Department is the second EMS agency in Washington State to adopt such a comprehensive program. NASA, the U.S. Army, L.A. County Fire and the Seattle Fire Department recently requested permission to review and possibly replicate our Program. The initial clinical checklist initiative will provide Paramedics and EMT's with reminders about key tasks in caring for certain, high acuity conditions. These include:

- Cardiac Arrest;
- Heart Attack;
- Stroke;
- Trauma;
- Sepsis;
- Continuous Seizures; and
- Severe Respiratory Emergencies

The goal of this initiative is to improve patient outcomes by reminding Paramedics and EMT's of key evidence-based, clinical tasks that are important while treating these conditions. The Spokane Fire Department, through its State Department of Health-approved, comprehensive quality improvement program (CQIP) measures certain clinical key performance indicators for conditions listed above. The performance indicators measure our ability to impact patient outcomes by performing certain tasks that positively impact outcomes following hospitalization.

Discussion

Clinical checklists in the health care setting are a proven strategy in reducing errors in the surgical and emergency department settings. The World Health Organization identifies clinical checklists as a primary strategy to improve patient outcomes and avoid errors in providing health care. South Snohomish County Fire and Rescue started a similar initiative in 2010 and provided our team with guidance and mentoring as we started the Spokane program. The complexity of prehospital care is continuously changing. Paramedics are now expected to perform far more complex procedures, conduct more comprehensive assessments and recall important elements associated with the care of acutely ill patients. In addition the care setting is, by its very nature chaotic and emotional. These

factors all contribute to the potential to forget key tasks. Use of checklists will help provide structure and assure key tasks are complete, much in the same manner as airline pilots who use pre and post-flight checklists for each flight. Use of checklists are a common trait of high reliability organizations and assure that the potential for errors and forgotten tasks is minimized.

Local Implementation

The clinical checklist initiative is a nearly two-year project that involved lengthy discussion among the team (including two physician medical directors) to arrive at a set of checklist items that are essential to quality patient care. It is important to point out that checklists are not entire patient care protocols, rather they are the key care elements that Spokane County and our local health care systems have identified as having the greatest impact on the quality of patient care.

The checklists are pocket-sized books that each EMS provider will carry and can quickly access. EMS providers will use a “challenge and response” method of utilizing the books. As care is provided, one provider will call out each task on the checklist asking if the procedure/task is complete. The Lead Paramedic will then repeat back as having completed the task or will respond the task is being completed.

The development team will review the checklists annually to identify opportunities to modify the checklist to improve their utility. Our team will also invite suggestions from the EMS providers to identify additional clinical conditions that may benefit from having checklists. We will also utilize our key performance indicator process to measure our performance against pre-identified performance goals. We believe strongly that the checklist initiative will contribute to better patient outcomes for complex patient conditions.

The initial cost of the checklist initiative is approximately \$6,000. This includes initial set-up for printing as well as the cost of printing on durable, non-tear paper to allow use in the diverse environmental conditions our EMS providers encounter. The costs for future versions will be less as we will not have the additional set up costs for printing.

Acknowledgements

Along with the physicians, paramedics and people who participated in the project, we want to acknowledge Chief Brian Schaeffer for his vision and support in moving the project forward. We also want to acknowledge Matthew Budke’s skill and expertise in desktop publishing that produced a product that is easy to use in the prehospital setting and the team in the City’s reprographics department who worked with the outside printing vendor to produce the initial checklist books.

Briefing Paper

Public Safety Committee

Division & Department:	Spokane Municipal Court
Subject:	Spokane Municipal DUI Court Grant FFY 2019
Date:	March 7, 2018
Contact (email & phone):	Howard Delaney, hdelaney@spokanecity.org , 509-625-4450
City Council Sponsor:	
Executive Sponsor:	
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)	Aligns with the 2018 Washington Traffic Safety Commission-Candidate DUI Court Grant
Strategic Initiative:	
Deadline:	April 9, 2018
Outcome: (deliverables, delivery duties, milestones to meet)	The Spokane Municipal DUI Court could receive funds from the Washington Traffic Safety Commission (WTSC) to assist DUI Court participants with the cost of random urinalysis testing. Truly random urinalysis testing will ensure our participants are clean and sober and don't pose a risk to the community and therefore reduces liability to the City of Spokane.
<p>Background/History: In September of 2017, the Washington Traffic Safety Commission (WTSC) paid for the entire Spokane Municipal DUI Court Team to attend the National Center for DWI Court Foundational Training in Duluth, MN. Our team returned to Spokane and we immediately started laying the foundation of our future DUI Court that follows the Adult Drug Court Best Practice Standards. As a team we agreed on eligibility requirements, created the participant handbook and an online referral process for attorney's to refer their clients to our DUI Court. The DUI Court uses a validated computerized assessment tool to ensure we screen for high risk/high needs DUI offenders. In January 2018, WTSC awarded our Court with a Candidate Court Grant to assist with start-up costs. The Candidate grant funds will be used to assist financially challenged participants to pay for random urinalysis testing and bus passes. In addition, grant funds will pay for team travel and training expenses, purchase a portable breathalyzer testing machine, office equipment and supplies. Our first DUI Court docket was held on February 26th. Our goal is to have no more than 30 participants per Probation Officer once in full operation. The Spokane Municipal DUI Court applied for a grant offered by WTSC for Federal Fiscal Year 2019. The grant request is in the amount of \$51,000.00 and will be used to assist financially challenged participants to pay for random urinalysis testing and to purchase 2019 day planners for our participants. If awarded, funding would start in October 1, 2018 and end on September 31, 2019.</p>	

Executive Summary:

- *Continue to partner with the Spokane Police Department and their DUI emphasis patrol officers. Officers will be directly involved with the DUI Court seeing participants from arrest to graduation. Officers will attend DUI Court staffing's, court hearings and conduct random curfew checks.*
- *New Horizons Care Center will be our primary treatment partner. Clinically trained representatives and DUI Court Team members that attend court staffing's, court hearings and trainings. New Horizons will administer evidence-based cognitive behavioral treatment for our DUI Court participants.*
- *Work closely with Absolute Drug Testing to ensure testing is truly random and provides accurate and timely results. It is best practice to randomly test DUI Court participants at least twice per week.*
- *Conduct quarterly grant reports to the Washington Traffic Safety Commission.*
- *Educate and conduct outreach to local defense attorneys, court personnel and community partners about the Spokane Municipal DUI Court.*

Budget Impact:

Approved in current year budget? Yes No N/A
Annual/Reoccurring expenditure? Yes No N/A

If new, specify funding source:

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

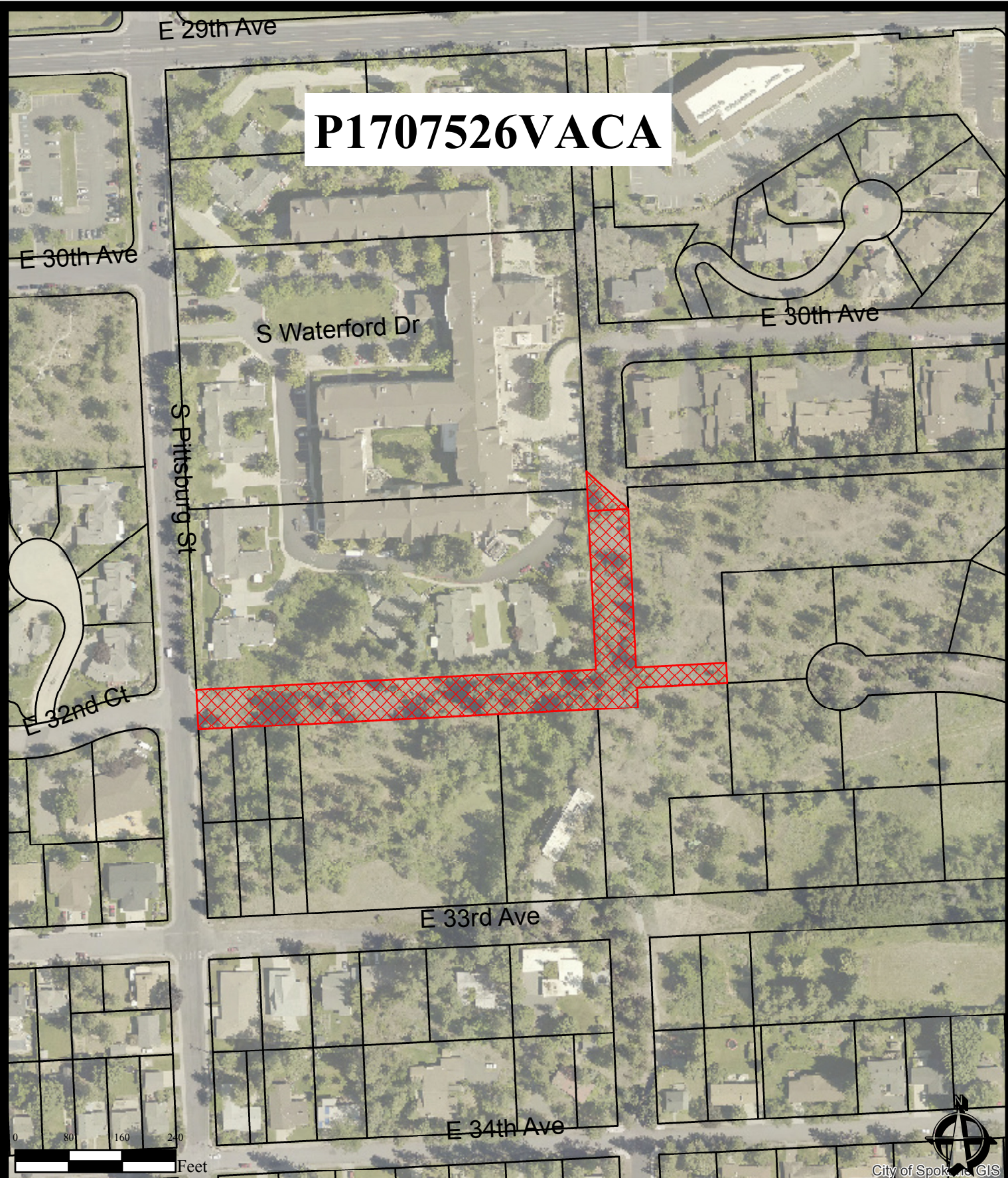
Specify changes required:

Known challenges/barriers:


Briefing Paper (Public Safety Committee)

Division & Department:	Planning & Development
Subject:	Vacation of portions of 32 nd and Napa
Date:	April 2, 2018
Contact (email & phone):	Eldon Brown (ebrown@spokanecity.org) 625-6305
City Council Sponsor:	
Executive Sponsor:	Dawn Kinder
Committee(s) Impacted:	Public Safety 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)	Section 17G.080.020 of the Spokane Municipal Code and Chapter 35.79 of RCW regarding street vacations.
Strategic Initiative:	
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Precedes taking this application to a public hearing before City Council
Background/History:	
Touchmark would like to vacate the right-of-way, shown on the attached map, in order to expand their existing campus and to build a memory care facility.	
Executive Summary:	
<ul style="list-style-type: none"> • Selling this right-of-way to the applicant by vacation petition, if approved, would generate approximately \$184,733.25. • Map of the proposed vacation area attached • Preliminary site plan submitted by the applicant at a pre-development conference attached. 	
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.) Revenue Generating	
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:	
Known challenges/barriers:	

P1707526VACA

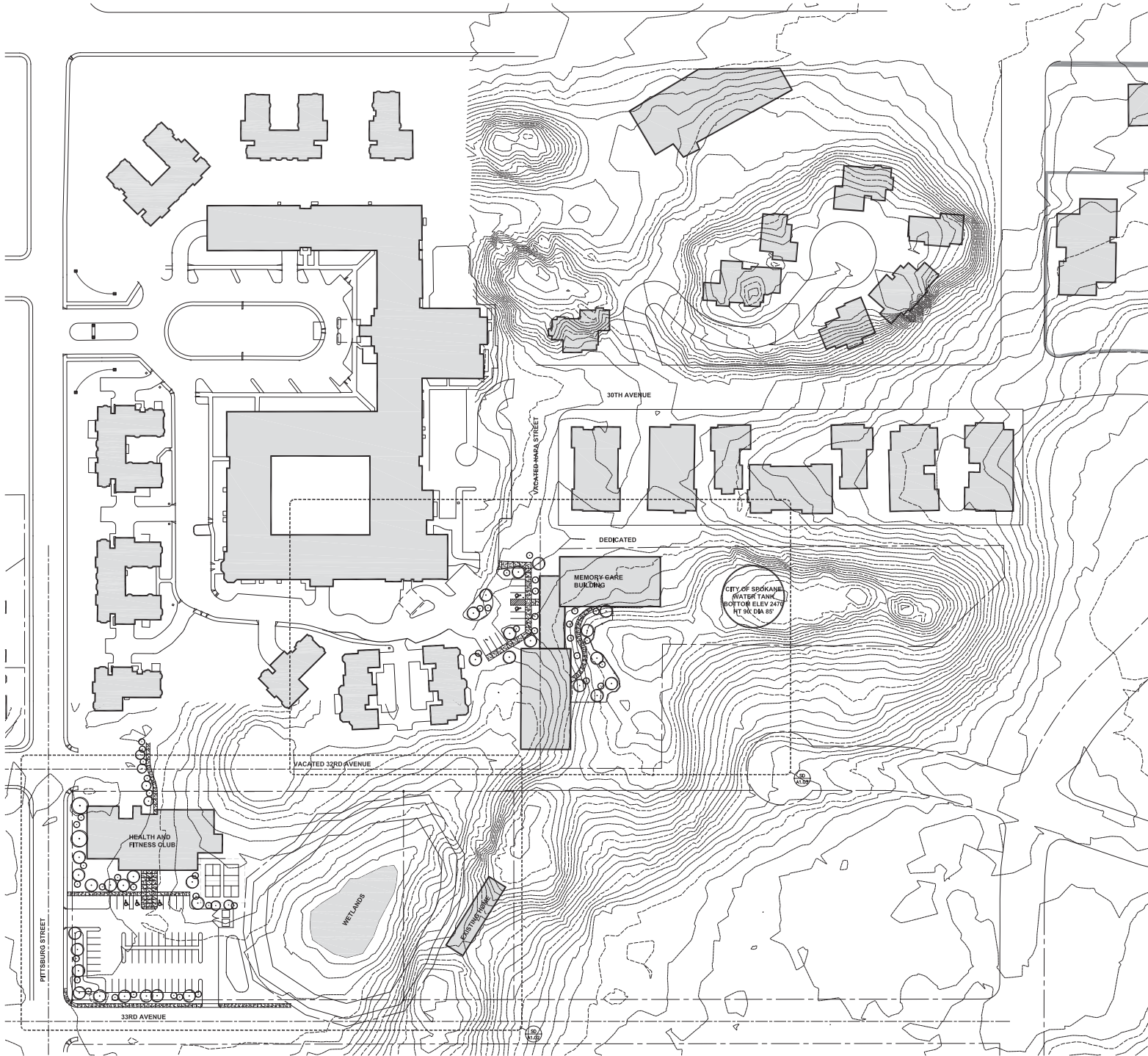


Right of Way Description:
32nd Ave from the east line of Pittsburg St to the east line of Napa St; together with the 30' wide strip of Pittsburg St directly east of Napa St; together with Napa St from the north line of 32nd to 30 feet south of the south line of 31st & an additional triangular peice roughly 60'x60'x85'

Legend
 Vacation Area

THIS IS NOT A LEGAL DOCUMENT.
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.





OVERALL SITE PLAN
 Scale: 1" = 50'-0" XITE-MC 0716

Briefing Paper Public Safety

Division & Department:	Council Office
Subject:	CTAB Board Terms language clean up
Date:	4/9/2018
Contact (email & phone):	Kandace Watkins (kwatkins@spokanecity.org 625-6718)
City Council Sponsor:	Candace Mumm
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)	Aligning Res. 2010-0002 and SMC 01.04A.020(G)
Strategic Initiative:	Innovative Infrastructure
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Aligning Board membership
Background/History:	
<ul style="list-style-type: none"> CTAB Resolution provides that no elected official, city officer or employee shall be a member of the CTAB, but also allows members of the citizen's streets advisory committee and the bicycle advisory board, who are by definition "city officers" under SMC 01.04A.020(G) to be appointed to the CTAB. 	
Executive Summary:	
<ul style="list-style-type: none"> This is clean up of language to ensure that the CTAB's Board Terms align with the establishing ordinance of 2010-0002, to allow representatives from both BAB and CSAC to serve as members of the CTAB. 	
Budget Impact:	
Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Specify changes required: the included ordinance updates the language to reflect the needed changes to policy	
Known challenges/barriers:	

RESOLUTION NO. 2018-_____

A resolution clarifying the membership requirements for the Citizens Transportation Advisory Board.

WHEREAS, the City Council established the Transportation Benefit District on October 11, 2010 pursuant to state law for the purpose of acquiring, constructing, improving, providing and funding transportation improvements in the City of Spokane; and

WHEREAS, in 2011, the TBD Governing Board created (Res. 2010-0002 (Feb. 14, 2011) (the "CTAB Resolution")), a Citizens Transportation Advisory Board (CTAB) to provide guidance on how TBD funds are to be expended; and

WHEREAS, the Spokane Municipal Code defines "city officer" as "every individual elected, appointed, hired, or otherwise selected to an office or position with the City, or any subdivision, agency, committee, or board thereof, whether such individual is paid or unpaid," SMC 01.04A.020(G); and

WHEREAS, the CTAB Resolution provides that "[n]o elected official, city officer or employee shall be a member of the CTAB," but also allows members of the citizens streets advisory committee and the bicycle advisory board, who are by definition "city officers" to be appointed to the CTAB; and

WHEREAS, the City Council, in its capacity as TBD Governing Board, wishes to clarify the membership provisions of the CTAB Resolution.

NOW, THEREFORE, BE IT RESOLVED that section C of TBD Resolution 2010-0002 (Feb. 14, 2011) is amended as follows:

C. Terms.

1. The terms, as designated by the TBD Governing Board at the time of appointment, of the member from a city council district and the member at large shall expire on November 11, 2013 with the opportunity to be reappointed for another term of three (3) years.
2. The terms of the other three members shall expire annually on November 11. No member from CSAC, PETT, or BAB shall be appointed for more than two consecutive one-year terms.
3. No elected official(~~(, City officer)~~) or city employee shall be a member of the CTAB.
4. CTAB members shall not be removed from office by the TBD Governing Board before the expiration of their terms unless for a disqualifying change of residence or for cause based upon a determination of incapacity,

incompetence, the presence of irreconcilable conflicts of interest, neglect of duty, or malfeasance.

Passed by the City Council this ____ day of _____, 2018.

City Clerk

Approved as to form:

Assistant City Attorney

Briefing Paper (Public Safety & Community Health Committee)

Division & Department:	Neighborhood & Business Services – Community, Housing & Human Services
Subject:	FY 2017 Continuum of Care (CoC) Program Awards
Date:	March 21, 2018
Author (email & phone):	Rebekah Tuno, rtuno@spokanecity.org , x6321
City Council Sponsor:	N/A
Executive Sponsor:	Kelly Keenan
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)	2015-2020 Strategic Plan to End Homelessness; 2015-2020 Consolidated Community Development and Housing Plan
Strategic Initiative:	Reduce Homelessness
Deadline:	45 days from satisfying all issues and conditions (submitted 3/16/18) to execute grant agreement with HUD
Outcome: (deliverables, delivery duties, milestones to meet)	The department seeks acceptance of the CoC Program Award of \$3,785,801 from Housing and Urban Development and enter into contract with the awarded projects once appropriate documents are received from HUD.

Background/History: *Provide brief history e.g. this is the 3rd and final 5 year extension of the contract which was put in place in 2007.*

Each year the CHHS Department competes nationally through the HUD Continuum of Care Program for renewal funding for HUD funded projects that support housing and services for persons experiencing homelessness. Continuums are required to review and rank renewal and new projects submitted for funding through the local competition process. For each project, staff reviewed their respective policies and procedures submitted. The CoC RFP & Evaluation committee, assembled to review project level performance to determine the initial ranking of each project into Tier 1 and Tier 2. The committee took into consideration the following factors: initial ranking, project scores, populations served, cost per household and each project’s contribution to our systematic plan to address the goals of ending: Veteran Homelessness, Chronic Homelessness, Family and Youth Homelessness as defined in the FY 2017 CoC Competition NOFA.

Executive Summary:

- HUD released their Notice of Funding Availability (NOFA) on July 14, 2017 and awards were announced on January 11, 2017.
- Tier 1 awards provide \$3,675,649 for 21 renewal projects.
- The CoC applied for one new RRH project to serve youth under the PSH Bonus funds available under the NOFA. No funds were awarded for new projects.
- The CoC Planning Grant retained by the City of Spokane as the Collaborative Applicant increased to \$110,152. This project is not required to be ranked.
- Total funding increased slightly from \$3,776,210 to \$3,785,801 due to an increase in the CoC Planning Grant and FMR increases to projects where applicable.
- The CoC Board voted to reduce one PSH project budget by 50% due to project performance and subsequent impacts to yearly grant spenddown based on the agencies plan to reach full

utilization. The CoC Board's memo regarding this decision is available upon request.

- One PSH project serving chronic households without children straddled the Tier 1/Tier 2 line in the Priority Listing and was fully awarded.
- A complete list of the 2017 CoC projects awarded is attached.
- The CoC Project Review, Scoring & Ranking Procedures are available upon request.

Budget Impact:

Approved in current year budget? Yes No

Annual/Reoccurring expenditure? Yes No

If new, specify funding source: HUD Continuum of Care Program

Other budget impacts: (revenue generating, match requirements, etc.): all projects require 25% match of all expenditures excluding leasing.

Operations Impact:

Consistent with current operations/policy? Yes No

Requires change in current operations/policy? Yes No

Specify changes required: N/A

Known challenges/barriers: N/A

Briefing Paper

Public Safety and Community Health

Division & Department:	Neighborhood and Business Services – Community, Housing, and Human Services
Subject:	Housing and Essential Needs – Additional Rental Assistance
Date:	3/21/2018
Author (email & phone):	Matt Davis (mrDavis@spokanecity.org ext. 6815)
City Council Sponsor:	N/A
Executive Sponsor:	Kelly Keenan
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)	2015-2020 Strategic Plan to End Homelessness; 2015-2020 Consolidated Plan for Community Development
Strategic Initiative:	Reduce Homelessness
Deadline:	Effective Date for the amendment is retroactive to 3/1/2018
Outcome: (deliverables, delivery duties, milestones to meet)	CHHS is requesting permission to accept \$70,000 additional funds from the Department of Commerce and to subgrant them out to Goodwill by amending their current HEN grant agreement with the department
<p><u>Background/History:</u> In February of 2018 the Department of Commerce reached out to local grantees of the Housing and Essential Needs (HEN) program throughout the state requesting projections of grant spenddown for FY 2018 HEN funds and whether or not communities were in need of additional funds to meet the local rental assistance needs of unsheltered households deemed HEN-eligible by DSHS. CHHS staff worked with local HEN provider Goodwill Industries of the Inland Northwest to propose for an additional \$70,000 in rental assistance.</p>	
<p><u>Executive Summary:</u></p> <ul style="list-style-type: none"> • The Department of Commerce is amending the City’s Consolidated Homeless Grant (CHG) agreement to add \$70,000 in HEN rental assistance funds • The current grant agreement includes \$ 4,864,162 in both CHG and HEN funds • The additional funds are for WA State FY 2018 and must be spent by June 30, 2018 • HEN can be used for prevention of homelessness for at-risk households, however these funds must be prioritized for literally homeless households • CHHS is requesting permission to accept the additional funds from the Department of Commerce and to subgrant them out to Goodwill by amending their current HEN grant agreement with the department 	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</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</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Specify changes required: None.</p>	

Briefing Paper

Public Safety and Community Health

Division & Department:	Business & Developer Services
Subject:	Demolition of structure(s) at 3011 E Wellesley
Date:	March 28, 2018
Contact (email & phone):	Melissa Wittstruck, Neighborhood and Housing Specialist mwittstruck@spokanecity.org 509.625.6087
Director:	Heather Trautman
Committee(s) Impacted:	Public Safety and Community Health, Finance and Administration
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 to create a community so that all people can feel safe, empowered, and welcome. Additionally, the policy that the Building Official or Hearing Examiner may determine that the building/structure is unfit for human habitation and orders demolition if any of the substandard conditions listed in SMC 17F.070.400 are found to exist to such an extent as to be dangerous or injurious to the health or safety of the buildings occupants or community.
Strategic Initiative:	Safe and Healthy
Deadline:	April 23 Council consideration of contract. Successful bidder notified. This is an emergency order of the Building Official to demolish the structures.
Outcome: (deliverables, delivery duties, milestones to meet)	Demolish fire damaged, asbestos contaminated nuisance property that is a public safety hazard and negatively impacts the surrounding neighborhood.
<p>Background/History: This is a substandard and abandoned commercial property that has been in the Building Official Hearing Process since April of 2016. Major fire occurred November 7, 2017 causing substantial damage. The Building Official subsequently issued a Summary Order to demolish all structures at the property. The property owner failed to take action to demolish and did not respond to contact attempts. Spokane Regional Clean Air (SRCAA) requested the city to secure the right of way and abate the asbestos contamination for public safety; STA was forced to move a high traffic bus stop at the corner of Wellesley and Haven.</p> <p>Code Enforcement undertook the right of way abatement beginning December 18. The 45 day demolition order expired on December 25, 2017 with no contracts in place or permits obtained by the owner for the demolition. Right of way clean-up and asbestos abatement cleared asbestos from the sidewalk, street, and planting strips, and fencing placed to open the right of way for just under \$35,000. These costs are a lien on the property taxes. The initial bid process yielded one bid of \$336,650.00. Due to contamination of fire debris the entire site must be treated as asbestos, increasing the costs of demolition. Re-bidding yielded an additional and significantly higher bid.</p> <p>On February 14, 2018 Code Enforcement staff met with SRCAA, EPA, and owner Ivan Kriger. Kriger was non-committal regarding demolition or timelines, even suggesting the City purchase the property. Kriger stated he had insurance or a construction loan that could be tapped for the demolition. City staff advised Kriger that city demolition would result in project costs placed as liens on the property taxes. EPA indicated that if the City requested assistance with the demolition, the agency would take over the project and seek cost recovery from Kriger. Kriger indicated he understood all of this. Kriger stated that he would provide proof of insurance on the property by February 20; no documentation or further communication has been received from Kriger. On March 12, 2016 city staff again met with Kriger to go over any potential timeline or funding. A March 16</p>	

deadline was provided for Kriger to bring in a signed demolition contract, SRCAA permits, and SEPA documents. A single contractor contacted Code Enforcement for information on these requirements after close of business March 15. The March 16 deadline also passed and Kriger was informed the City had moved forward with demolition plan.

Bids for demolition and disposal of the asbestos contaminated site at 3011 E Wellesley were higher than expected. City Council was briefed January 22, 2018. Dawn Kinder and Administration were briefed February 25 regarding demolition costs and possible request to EPA for financial assistance with demolition and disposal. EPA has indicated this is not a grant program; available City funding should be included in any request, and if successful, EPA would assume control of the project, resulting in significantly higher costs.

Both Wellesley and the Market/Haven couplet are high traffic count transportation routes and pedestrian corridor in the Hillyard Neighborhood and a future NSC interchange nearby is also possible.

Executive Summary:

- *There are fire damaged commercial structures with asbestos contamination at this property.*
- *Inactive and unresponsive property owner who has failed to comply with Orders of the Building Official and failed to follow Spokane Clean Air regulations despite many discussions and numerous opportunities for compliance.*
- *Owner has failed to pay for temporary fencing to keep the site secure and Code Enforcement is working with American On-Site, paying for fencing to remain in place, \$310.08 per month.*
- *Owner failed to abate fire debris on public rights of way and planting strips, which was potentially contaminated with asbestos. This was one of the orders of the Building Official which was sent to the property owner on November 10, 2017 following the fire. After no activity by the property owner regarding the right of way abatement, Code Enforcement conducted an abatement of the Right of Way.*
- *The owner failed to provide a plan for demolition of the structures or begin work at the property by the deadline as detailed in the November 10, 2017 Building Official Summary Order.*
- *The high cost of the demolition bids are due to treating the debris entirely as asbestos, using an "alternate means work plan" that will have to be approved by Spokane Clean Air.*
- *The current Code Enforcement budget for demolition is exceeded by the successful bid; SBO would be needed to fund the costly demolition of the fire damaged and hazardous structure.*
- *The City may submit a letter of request for financial assistance for demolition and clean up to EPA. Staff contacted EPA for Letter of Request specifics.*
- *Seasonal weather conditions will increase hazards associated with blowing contaminated dust and potential airborne fire debris such as sheets of corrugated metal roofing.*

Budget Impact:

Approved in current year budget? Yes No N/A
Annual/Reoccurring expenditure? Yes No N/A

If new, specify funding source:

Other budget impacts: (revenue generating, match requirements, etc.) Match requirement, to be determined.

Operations Impact:

Consistent with current operations/policy? Yes No N/A
Requires change in current operations/policy? Yes No N/A

Specify changes required: Council budget approval.

Known challenges/barriers: Asbestos contamination, nuisance property with history of transient activity. An additional fire occurred November 14, 2017 and transient access continues, despite fencing. Seasonal weather conditions will increase hazards associated with blowing contaminated

Briefing Paper

Public Safety and Community Health

Division & Department:	City Council
Subject:	RED Subcommittee Resolution
Date:	4/9/2018
Contact (email & phone):	Breean Beggs, bbeggs@spokanecity.org
City Council Sponsor:	Breean Beggs
Executive Sponsor:	
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:	This resolution is intended to direct the City to establish a charter and allocate resources to implement the SRLJC's Racial Equity Toolkit.
Strategic Initiative:	Criminal Justice Reform, Diversity, Safer Community
Deadline:	N/A
Outcome: (deliverables, delivery duties, milestones to meet)	The outcome of this resolution will be the creation of a charter for the SRLJC's Racial Equity Toolkit as well as the proper allocation of funding and other resources.
<u>Background/History:</u>	
<u>Executive Summary:</u>	
<ul style="list-style-type: none"> Acknowledges the existence of the SRLJC's RED Committee and Racial Equity Toolkit Instructs the City to work to establish a charter and allocate resources in order to effectively implement the Racial Equity Toolkit Instructs the City to work to add a racial equity subject matter expert member to each charter and workgroup 	
<u>Budget Impact:</u>	
TOTAL COST:	
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.)	
<u>Operations Impact:</u>	
Consistent with current operations/policy?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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:	
Known challenges/barriers:	

RESOLUTION NO. _____

A resolution to establish a charter and allocate sufficient resources to fully implement adoption of the SRLJC's Racial Equity Toolkit.

WHEREAS, the City of Spokane and Spokane County have both committed to reducing racial and ethnic disparities in the criminal justice system; and

WHEREAS, Spokane County established the Spokane Regional Law and Justice Council ("SRLJC") with members from the City of Spokane administration, City Council and judiciary for the purpose of improving the criminal justice system; and

WHEREAS, the SRLJC has created a Racial and Ethnic Disparity ("RED") Subcommittee to provide advice and guidance to all departments and members of the regional criminal justice system on how to eliminate and avoid future racial and ethnic disparities; and

WHEREAS, the RED Subcommittee has developed the Racial Equity Toolkit that can be effectively applied across the entire regional criminal justice system to meet City and County goals of improved racial equity, including annual training by outside experts; and

WHEREAS, the City and County have chartered multiple projects with staff and financial resources to improve the regional criminal justice system; and

WHEREAS, the RED Subcommittee has many members who are subject matter experts on issues of racial and ethnic disparity who could provide important contributions to the existing criminal justice charter groups; and

WHEREAS, reducing racial and ethnic disparity in the regional criminal justice system is an equal priority for the City of Spokane to the goal of reducing the jail population; and

WHEREAS, racial inequity for people of color in our regional criminal justice system has been confirmed by data to be a substantial problem from law enforcement initiated stops, to rates of incarceration, and lack of participation in alternative programs, especially for members of the African American and Native American communities; and

WHEREAS, substantial racial and ethnic inequity in our regional criminal justice system reinforces stereotypes and amplifies other social problems, including but not

limited to poverty, lack of educational attainment, poor health, and reduced life expectancies.

NOW, THEREFORE, BE IT RESOLVED that the City of Spokane promptly work with Spokane County to establish a Charter and allocate sufficient resources to fully implement adoption of the Racial Equity Toolkit and annually train every City and County department involved in the regional criminal justice system; and,

BE IT FURTHER RESOLVED that the City use its power and influence under current criminal justice reform project charters and workgroups to insure that at least one member has subject matter expertise on racial and ethnic disparity.

ADOPTED by the City Council this _____ of April, 2018.

Briefing Paper

Public Safety and Community Health

Division & Department:	City Council
Subject:	IA Web Posting Ordinance
Date:	4/9/2018
Contact (email & phone):	Breean Beggs, bbeggs@spokanecity.org
City Council Sponsor:	Breean Beggs
Executive Sponsor:	
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:	
Strategic Initiative:	Criminal Justice Reform, Diversity, Safer Community
Deadline:	N/A
Outcome: (deliverables, delivery duties, milestones to meet)	To provide an option for public web posting in response to some PRA requests
Background/History:	
Executive Summary: <ul style="list-style-type: none"> • This ordinance would allow the option to post online the following in response to a public records request: <ul style="list-style-type: none"> - Internal Affairs complaints - Internal Affairs investigations - Officer-involved shooting investigations - Officer-involved death investigations - Footage from on-duty officer-worn body cameras related to the above • 	
Budget Impact:	
TOTAL COST:	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Requires change in current operations/policy?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Specify changes required:	
Known challenges/barriers:	

ORDINANCE NO. C-_____

An ordinance providing an option for public web posting as a response to public records requests for completed Internal Affairs reports, criminal investigations of officer involved deaths and shootings in their entirety, and related body camera footage; enacting a new chapter 03.10A of the Spokane Municipal Code.

WHEREAS, the City of Spokane and its police department strive toward utmost transparency in the effort of enhancing the public trust; and

WHEREAS, Internal Affairs previously posted their completed investigation reports in their entirety, but terminated that practice in 2016 and instead began posting summaries of the investigations; and

WHEREAS, the police department currently publicly posts all use of force reports on the City of Spokane's website; and

WHEREAS, the Office of Police Ombudsman has requested that Internal Affairs complaints, investigations, and body camera footage be posted publicly on the City of Spokane's website; and

WHEREAS, the Police Department has access to software which it can use to speed up the process of redacting complaints and investigations; and

WHEREAS, the voters of Spokane have consistently requested enhanced transparency concerning law enforcement conduct in Spokane; and

WHEREAS, the Washington Public Records Act ("PRA") contains several exemptions for records of agency investigations, and requires the redaction of the identifying information of crime victims and of officers who have been accused of misconduct but have been determined not to have committed misconduct; and

WHEREAS, the PRA allows cities to respond to public records requests by posting responsive records on a public website and directing the requestor to that website in lieu of providing the records directly; and

WHEREAS, investigations of officer involved deaths, shootings and internal affairs complaints are matters of great public interest and regularly attract multiple requests for records for the same incident; and

WHEREAS, responding to multiple requests with one web-posting will save money and personnel resources and create more consistent responses; and

WHEREAS, the City Council has committed to providing dedicated funding for an employee to redact and post investigation reports and body camera footage to the City's website.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That there is enacted a new chapter 03.10A of the Spokane Municipal Code to read as follows:

Chapter 03.10A Internal Affairs Investigations

Section 03.10A.010 Purpose; Intent

- A. The City of Spokane intends to ensure that the Spokane Police Department and its Internal Affairs wing perform at the highest levels of transparency possible without sacrificing public safety or legally recognized privacy concerns of all community members, including public employees.
- B. The City of Spokane intends to ensure that community members who file complaints against members of the Spokane Police Department are afforded, if requested, the maximum privacy allowed under the Washington Public Records Act.
- C. The City intends to ensure that all residents have barrier-free access to the public workings of the Spokane Police Department, including:
 - 1. Internal Affairs complaints in their entirety, redacted for privacy and other public records exemptions;
 - 2. Internal Affairs investigations in their entirety, redacted for privacy and other public records exemptions;
 - 3. Officer involved shooting investigations in their entirety, redacted for privacy and other public records exemptions;
 - 4. Officer involved death investigations in their entirety, redacted for privacy and other public records exemptions; and,
 - 5. Footage from on-duty officer-worn body cameras related to the investigations of internal affairs complaints, officer involved shootings and officer involved deaths, in their entirety, redacted for privacy and other public records exemptions; and,

Section 03.10A.020 Web Publication of Responses to Public Records Requests

- A. If requested by a person or entity making a public records request in lieu of providing the records directly, the Spokane Police Department will post to the City of Spokane's website:

1. Internal Affairs complaints in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56;
 2. Internal Affairs investigations in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56;
 3. Use of Force reports in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56;
 4. Officer involved shooting investigations in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56;
 5. Officer involved death investigations in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56; and
 6. Footage from on-duty officer-worn body cameras related to the investigations of internal affairs complaints, officer involved shootings and officer involved deaths, in their entirety, redacted for privacy and other exemptions authorized by the Public Records Act, RCW 42.56.
- B. A requestor who chooses web publication in lieu of being provided records directly shall not be charged for the production of public records to the City of Spokane website.
- C. Any redaction of names shall contain if reasonably possible, internal identification of the subjects of the investigation that will assist a reader in understanding what happened; for example, Witness 1, Witness 2, Officer 1, Victim 1, Investigator 2, etc.
- D. All persons who file a complaint against a member of the Spokane Police Department will be asked at the time they make their complaint if they want their identifying information to remain confidential to the degree legally permissible by the Public Records Act, RCW 42.56 and such a preference will be recorded with the complaint to assist in processing public records requests with appropriate notification and redaction.
- E. Any person who files a complaint with the Office of Police Ombudsman against a member of the Spokane Police Department may request at the time they file their complaint that any public records requests involving their complaint not be posted to the City of Spokane's website and that request will noted when it is transferred to IA and be honored as an exception to the web publication requirements of this chapter, but will not otherwise impact the production in response to a relevant public records request.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

DRAFT



OFFICE OF POLICE OMBUDSMAN COMMISSION

City of Spokane | 808 W. Spokane Falls Blvd. | Spokane, WA 99201

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Dashboard
Public Safety*

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19*

March 22, 2018

Spokane City Council
808 W. Spokane Falls Blvd.
Spokane, Washington 99201

RE: Request City Council Budget Support for Police Force Analysis System

Dear City Council Members,

Thank you for your consideration of the Office of Police Ombudsman's (OPO) initiative to help the Spokane Police Department (SPD) provide greater public transparency into issues of community concern. At the Ombudsman's request, we received a briefing from Police Strategies, LLC regarding the potential procurement of their Police Force Analysis System.

There are multiple benefits in the Police Force Analysis System. First, there is a detailed internal dashboard system which will allow Police Administrators to analyze the actions of officers over time in order to determine if early intervention may be appropriate. Second, there is a public dashboard component which is interactive and non-intrusive to officer privacy that will allow for meaningful public dialogue in an informed manner, as there are numerous data sets that can be explored regarding trends in use of force events. In February, three members of the City Council previewed these dashboards in order to gauge their interest in potential funding for this project. As a direct result of that meeting, a City Council study session was requested so that the entire City Council could preview the product. This was completed earlier today.


The Office of the Police Ombudsman Commission strongly supports this OPO initiative but recognizes that it will require funding for implementation and an annual budget increase for updates and maintenance. It is our request that City Council fully fund this initiative which will allow SPD and the OPO to increase public transparency into use of force cases.


Sincerely,


Ladd Smith, Chair


Colleen Gardner, Vice-Chair


James Wilburn, Jr., Commissioner


Jenny Rose, Commissioner


Elizabeth Kelley, Commissioner

cc: Bart Logue, Police Ombudsman