

**Public Safety & Community Health Committee
Agenda for 1:15 p.m. Monday, June 5, 2023**

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **1:15 p.m. on Monday, June 5, 2023**, in City Council Chambers, located on the lower level of City Hall at 808 W. Spokane Falls Blvd. The meeting can also be accessed live at my.spokanecity.org/citycable5/live/ and www.facebook.com/spokanecitycouncil or by calling 1-408-418-9388 and entering the access code #2509 034 1058; meeting password 0320.

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 Public Safety & Community Health Committee meeting is regularly held every 1st Monday of each month at 1:15 p.m. unless otherwise posted.

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

AGENDA ATTACHED

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 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 509.625.6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or dross@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.

Agenda - 5 June 2023

1 **Call to Order**

2 **Approval of Minutes**
Approval of May 01, 2023, meeting minutes

3 **Monthly Reports / Updates**

3.1 **Integrus Architecture Progress Report**
Schaeffer, Brian
May 2023 monthly progress report

3.2 **Sit and Lie Monthly Update**
Napolitano, Angie

3.3 **Strategic Initiatives Monthly Update**
Napolitano, Angie

3.4 **Photo Red Monthly Update**
Napolitano, Angie

3.5 **SPD Traffic Calming**
Olsen, Eric
Traffic calming statistics submitted by Major Eric Olsen.

3.6 **OPO Monthly Report**
Logue, Bart
Monthly update from the Office of the Police Ombudsman

3.7 Public Safety Overtime Report

Schmitt, Kevin

Public safety overtime reporting for June.

4 Discussion Items

4.1 SPD Update

10 min

Meidl, Craig

Update from Chief Meidl on departmental recruiting and lateral hiring.

Update from Sergeant Anderson on SPD K9 Unit.

4.2 Jail Discussion

20 min

Cathcart, Michael

Presentation relating to community conversation on updated Justice Center Complex with Spokane County Officials - Michael Sparber and Scott Simmons.

4.3 Resolution on High Impact City Operations

10 min

Cathcart, Michael

CM Cathcart & CM Bingle

A Resolution relating to improving livability in the Logan Neighborhood near the City's Water Department and recognizing the new middle school use adjacent to this site.

4.4 Opioid Abatement Council

5 min

Wright, Christopher

Council Sponsors: Beggs

Ordinance to establish the Spokane Opioid Abatement Council, as required by statewide opioid settlement agreements.

4.5 Modification to OPO Ordinance

10 min
Wright, Christopher

Current SMC reserves to the Mayor and Human Resources matters involving the Chief of Police. Ordinance removing SMC provisions that prevents investigations involving the chief of police.

4.6 Municipal Courts Amendment

10 min
Wright, Christopher

Amendments to SMC relating to SMC 05A establishing municipal court and outlining procedures with respect to alternative sentencing options for drug offenses

4.7 Alternative Park Ordinance

10 min
Wright, Christopher

Ordinance elevating violation of park rule hours to misdemeanor trespass upon failure to obey order to leave after hours; conforming park drug and alcohol rules to match state law; and repealing SMC 10.86 (Blake fix).

4.8 Director of Management & Budget - Jessica Stratton

5 min
Wallace, Tonya

Council Sponsor: CM Wilkerson & CM Cathcart - Jessica Stratton was selected for appointment to the position by Mayor Woodward and is being presented for confirmation to Director of Management & Budget

4.9 CHHS CDBG 2020 neighborhood project contracts

5 min
Cerecedes, Jennifer

Requesting permission to increase the contract costs for 2020 allocated projects due to rising costs in the construction industry. The additional funds will come from 2021/2022 year funds.

4.10 1460 - Ordinance related to Title 16A (Transportation)

10 min
Garcia, Luis

Council Sponsor CM Zappone.
An Ordinance related to parking municipal codes and the fee schedule.

4.11 CHHS Annual Amendment for the 5th year of the 5-year awards

15 min
Cerecedes, Jennifer

In 2019 CHHS, with Council Approval, executed 5-year grant awards per OPR 2019-0336. CHHS would like to request permission to distribute the 5th and last year of the awards via contract amendment for the following agencies and amounts. Post approval these amendments will be routed via the minor contract process.

5 Consent Items

5.1 Pre-Approval for purchase of STARS van

Schaeffer, Brian

Purchase of a new AWD van to comply with the contract between City of Spokane and Spokane Treatment and Recovery Services (STARS) to provide a new, frontline van every five years.

5.2 Amendment to 2021-2023 Biennial Stormwater Capacity Grant

Papich, Mark

This is an amendment to the original agreement to add grant funds and extend the expiration date.

5.3 Administrative Office of the Courts to provide partial reimbursement program for interpreters

Delaney, Howard

CM Kinnear

The Administrative Office of the Courts has provided a partial reimbursement program for criminal justice expenses related to interpreters. The Court wants to enter into a follow-on agreement with AOC covering the period July 1, 2023 through June 30, 2024.

5.4 False Alarm Reduction Program contract renewal

McNab, Michael

Council Sponsor: CM Bingle (for discussion)
SPD is seeking 1 year contract renewal with Superion LLC for administration of False Alarm Program.

5.5 Office of Traffic Safety Amended Award for Drug and Alcohol Testing

Thompson, Sarah

Sponsor: CM Kinnear

The Office of Traffic Safety is awarding DUI Court an additional \$25,000 to support drug and alcohol testing which allows the court to meet the national best practice standards of the National Association of Drug Court Professionals and National DWI Courts by conducting drug and alcohol testing of participants no less than twice per week.

5.6 Intent to Submit Applications to the Administrative Office of the Courts

Thompson, Sarah

CM Kinnear

The Administrative Office of the Courts announced the availability of approximately \$9.7 million in state funding to support new and existing therapeutic courts in courts of limited jurisdiction for fiscal year 2024 (July 1, 2023 through June 30, 2024). This is an ongoing funding stream; however, applications and budgets will be required annually. The funding cannot supplant existing funds. Municipal Court intends on submitting 6 applications, one for each of the therapeutic courts. The applications are due by June 9, 2023

5.7 Congressionally Designated Spending-2024-Drug Court

Thompson, Sarah

Sponsor: CM Kinnear

Municipal Court submitted a request through Senator Patty Murray's office for Congressionally Designated Spending funds in the amount of \$982,900 to support the implementation of a Drug Court following the National Association of Drug Court Professionals Best Practice Standards. The requested funding is to support drug and alcohol testing, treatment services, training, housing, transportation, prosocial activities, and IT Support.

5.8 0650, 0750, 4700 - Community and Economic Development Division - Furniture Purchase

Palmquist, Tami

Council Sponsor: CM Bingle

Furniture Purchase for the Community and Economic Development Division.

5.9 Congressionally Designated Spending Funds for Domestic Violence Intervention Treatment in 2023

Thompson, Sarah

Sponsor: CM Kinnear

Spokane Municipal Court received notification on Congressionally Designated Spending Funds for 2023. The funds are pending award from the Office of Justice Programs-Office for Victims of Crime. The pending award is in the amount of \$500,000 to be allocated for treatment and no more than one position with no greater than \$100,000 to be allocated towards salary.

5.10 Value Blanket increase with Galls

Olsen, Eric

Council sponsors Cathcart and Bingle. Add \$65,000 to VB with Galls for body armor, vest carriers and associated pouches utilizing WA State contract #03720.

5.11 5300 Mitchell Humphrey FMS Annual Support & Maintenance

Sloon, Michael

CM Cathcart for Mitchell Humphrey FMS Annual Software Support & Maintenance

5.12 5300 Accela Annual Support Upgrades

Sloon, Michael

CM Cathcart for Accela Annual Support and Maintenance

5.13 5100 - Value Blanket Order with Coleman Fuel for Renewable Diesel

Prince, Thea, Giddings, Richard

Council Sponsor: CM Cathcart

Fleet Services is seeking approval of a five (5) year Value Blanket with Coleman Oil of Lewiston Idaho for the purchase of renewable diesel using Washington State DES Contract #08721. Yearly expenditure is not to exceed \$2,750,000 per year. Per gallon purchases of renewable diesel will offset traditional petroleum diesel purchases on a one-to-one basis so overall budgetary impact is neutral.

5.14 Historic Preservation CLG Grant Application/Acceptance (Federal Pass-Through Funds)

Duvall, Megan

Sponsors: CM Kinnear & Wilkerson

The Historic Preservation Department has submitted a grant application for \$15,000 to the Washington State Department of Archaeology and Historic Preservation for federal pass-through funds with the intention of drafting nominations for two historic Spokane properties located in underserved and/or underrepresented communities.

5.15 ESO Solutions, Inc. Annual Subscription Fees for Software

Schaeffer, Brian

Contract with ESO Solutions, Inc. for annual maintenance and support of the incident record management system.

5.16 Administrative Office of the Courts to provide partial reimbursement based on Blake decision.

Delaney, Howard

CM Kinnear

The Administrative Office of the Courts has provided a partial reimbursement program for reimbursement of refunds of fines associated with vacated convictions based on the decision in Blake.

6 Executive Session

Executive Session may be held or reconvened during any committee meeting.

7 Adjournment

8 Next Meeting

The next meeting of the Public Safety & Community Health Committee will be held at 1:15 p.m. on July 31, 2023.

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1 - Call to Order

2 - Approval of Minutes

Approval of May 01, 2023, meeting minutes

| For Decision

Attachments

[1.2 2022.05.02 PSCHC Minutes Draft.docx](#)

STANDING COMMITTEE MINUTES
City of Spokane
Public Safety and Community Health
May 2, 2022

Call to Order: 1:15 p.m.

Recording of the meeting may be viewed here: <https://vimeo.com/705537798>

Attendance

Committee Members Present: Councilmember Cathcart (Chair), Council President Beggs (Vice Chair), CM Stratton, CM Kinnear, CM Wilkerson, CM Bingle, CM Zappone

Staff/Others Present: Chief Schaeffer, Chief Meidl, Johnnie Perkins, Michael McNabb, Eric Olsen, Justin Lundgren, Eric Finch, Mike Ormsby, Carly Cortright, Matt Folsom, Brian McClatchey, Matt Boston, Tonya Wallace

Approval of Minutes

- Action taken
CP Beggs moved to approve the minutes of the April 11, 2022, meeting; the motion was seconded by CM Bingle. The minutes were approved by a vote of 7-0.

Agenda Items

Interview with Board and Committee

1. Bicycle Advisory Board Interview with Lauren Pangborn
 - Committee interviewed Lauren on her interest in serving on the advisory board.
 - Action taken
Discussion only, no action was taken.

Discussion items

2. Police Department Update
 - Chief Meidl briefed the Committee on employment trends in the law enforcement industry including the growing number of early retirements which is also affecting staffing numbers in the Spokane Police Department. Chief addressed filling vacancies and hire ahead strategies.
 - Action taken
Presentation and discussion only, no action was taken.

3. Fire Department Update
 - Chief Schaeffer briefed the Committee on Wildland Fires, drought predictions and WUI concerns. A mitigation program approach was also discussed. Chief thanked the community for voting in the levy.
 - Action taken
Presentation and discussion only, no action was taken.
4. Proposed Trent Shelter Site Financing
 - Tonya Wallace and Johnnie Perkins shared a presentation relating to funding for homelessness services and the accounts that the funds – federal, local tax dollars, et) pass through. The presentation included a look ahead at future sources for funding to expand the City’s services i.e. the proposed Trent site.
 - Action taken
Presentation and discussion only, no action was taken.
5. Resolution to Support Negotiating a Purchase and Sale Agreement for a New Municipal Justice Complex
 - Council President Beggs shared a resolution that he and CM Kinnear are bringing forward in an effort to encourage the Administration to pursue negotiations on a municipal justice complex to be located at the former home of Premera on East Sprague. Council President will ask for a suspension of the rules to ask for the resolution to be voted on at Council same day.
 - Action taken
Presentation and discussion only, no action was taken.
6. Update on Use Agreement with Detention Services for Incarceration Services
 - Johnnie Perkins briefed the Committee on the status of detention services agreement with Spokane County. The City was notified last year that the County was not wanting to renew the City’s contract due to costs. In early 2022 a new cost calculation was created and the negotiations are ongoing.
 - Action taken
Presentation and discussion only, no action was taken.
7. Youth Homeless Demonstration Project
 - Melissa Morrison of Better Health Together along with colleagues presented to Council on the coordinated community plan relating to the youth homelessness demonstration project which BHT is coordinating. Funds are to be spent in the community for the betterment of homeless youth and young adults. BHT will be engaging with a youth advisory board to seek input for the grant dispersion in the community.
 - Action taken
Presentation and discussion only, no action was taken.

8. Resolution Honoring SPD Detective Juan Rodriguez
 - Councilman Bingle presented his resolution to honor an SPD detective who was shot during an armed carjacking. Item will come before Council on May 26.
 - Action taken
Presentation and discussion only, no action was taken.

9. Proposal for Additional Traffic Enforcement Efforts
 - Councilwoman Kinnear shared her work to increase patrols to combat racing, speeding, aggressive and unattentive driving by using traffic calming funds to fund officers who would focus on education and enforcement in those designated areas
 - Action taken
Presentation and discussion only, no action was taken.

Consent items

- 1) Application for WASPC Grant for Untested Sexual Assault Kits (SPD)
- 2) Application for 2022 OVW ICJR Grant (SPD)
- 3) Application for CJTC Grant for Hiring (SPD)
- 4) Master Site Agreement with Dish Network for Cell Antenna (Asset Management)
- 5) Parcel Acquisition for SIA I-90 Water Main Crossing (Engineering)
- 6) Axon and Dell Contracts for Police Digital Evidence Storage and Records Management (SPD)
- 7) Acceptance of Washington State Financial Fraud/Identity Theft Grant Award (SPD)
- 8) Contract for Fire Department EMS Supervising Physician (SFD)
- 9) Budget Increase for Continuum of Care Project WA 0374 (CHHS)

Executive session

None.

Adjournment

The meeting adjourned at 3:19PM

Prepared by:
Shae Blackwell

Approved by:

Council Member Michael Cathcart
PSCHC Committee Chair

3 - Monthly Reports / Updates

3.1

3.1 - Integrus Architecture Progress Report

Schaeffer, Brian

May 2023 monthly progress report

| For Information

Attachments

[PSP Progress Report May 2023.pdf](#)

Progress

Information Gathering

- TCA prepared facility specific site and building plan information and walked 19 facilities over two days with David Stockdale capturing facility changes since original construction, validated apparatus and staffing, and reviewed key operational aspects of each facility relative to codes and standards, turnout efficiency, cross-contamination issues, security, etc.
- The team at Darkhorse has most of the data needed to continue their work but will be scheduling a virtual 30 min meeting with operations through Jeff Luedeman to validate some remaining issues.
- SFD apparatus data and staffing summary as compiled by TCA has been completed and verified on site with David Stockdale.
- Integrus has begun Tier 1 and Tier 2 station engineering walkthroughs and reviews- scheduled from May 16-18th.

Under Development

- TCA is developing facility base drawing information is being updated relative to facility findings.
- TCA will hold in person group specific Capital Facilities Plan interviews with General Operations, Station Specific Operations, IT, Security & Alerting, Administration, Facilities and Maintenance Shops & Systems, and Training groups on May 18th.

Next Steps

- Inventory Report and Analysis of Existing Capital Facilities- on-going
- Stakeholder Interviews scheduled at Integrus' offices.
- Baseline program discussions by facility with SFD
- Phase 2 – Define Future Facility Needs and Budget.
 - Project Schedule.
 - Coverage Standard and Strategy (Darkhorse informed).
 - Facility Needs.
 - Itemized Costs and Improvements Budget.
- Phase 3 – Final Capital Facilities Plan.
 - Draft development.
 - Stakeholder Presentations.
 - Bond Considerations and Realistic Costs.
 - Alternative Funding Sources.
 - Adoption Process.
 - Final Capital Facilities Plan Deliverable.

3.2

3.2 - Sit and Lie Monthly Update

Napolitano, Angie

Attachments

[Sit and Lie April 2023.pdf](#)

TicketNumber	TicketDatetime	TicketAddress
	4/20/2023 11:18	1st/Adams
	4/21/2023 10:31	Howard/Railroad Alley
	4/22/2023 7:55	212 S Division
	4/26/2023 8:41	Wall/Railroad
	4/29/2023 8:01	2/Stevens
	5/12/2023 9:48	Cedar/2nd
	5/21/2023 11:02	164 S State

3.3

3.3 - Strategic Initiatives Monthly Update

Napolitano, Angie

| For Information

Attachments

[Strategic Initiatives 2023 June Report.pdf](#)



SPOKANE POLICE DEPARTMENT
CHIEF OF POLICE
CRAIG N. MEIDL

Strategic Initiatives
June 2023 Report



Public Safety and Community Health Committee Briefing
June 5, 2023



Excerpts of Commendations
(Personal Identifying Information has been removed)

Detective [Tim] Schwering, I cannot begin to convey the heartfelt gratitude I feel toward you. Thank you from the bottom of my heart for your hard work and all of the time and effort you put into making the Cedar neighborhood a safer place. It means so, so much. I am incredibly grateful to have someone like you working for our city. As it's been quoted "The only thing necessary for the triumph of evil is for good men to do nothing." Thank you for standing up and doing something. Thank you!

Many thanks to **Detective Kelsey Walker** for helping my wife and I and dog. We were hit by the tow truck that took out 4 cars on the freeway. It was a flash of your life moment. Detective Walker was first on scene and helped the car most destroyed. Your finest. We appreciate SPD!

Good evening. I just wanted to extend a "thank you" to your officers for a prompt response to our person with a gun near campus. It turned out to be nothing, but we were reassured by such a quick response. Please pass along my thanks.

To Everyone, I wanted to thank all of you for your hard work and dedication. I am sure some days are challenging. Know you are all in my thoughts and prayers for God to protect you and bring you home safely every day. Know that each day you show up for work, you are helping someone in need. As someone who has needed help in the past, I wanted to let you know it hasn't gone unnoticed or unappreciated.

I wanted to record my thanks for how **Officer Justin Druitt** handled a situation last week. He helped respond to a CPS child abuse case we had. He was calm, patient, and helped my student feel safe, even in uniform and that can be hard for some kids. He answered all my questions. I know you guys probably don't get a lot of thank you calls but I wanted to make sure he was thanked, and I appreciated the work that he did. I really appreciated him and the way he handled the situation.

I just wanted to thank you again for terrific evening your team gave our Youth Leadership Spokane group yesterday. Our youth learned a lot and had such a great time. We just want you to know how much we appreciate all you put into welcoming them and educating them. In addition, please accept our gratitude for all your team does to keep our city safe.



January 1 through April 30, 2023, Commendations and Complaints

Commendations Received: Total: 44

Complaints Received: Total: 31 (26 from community)

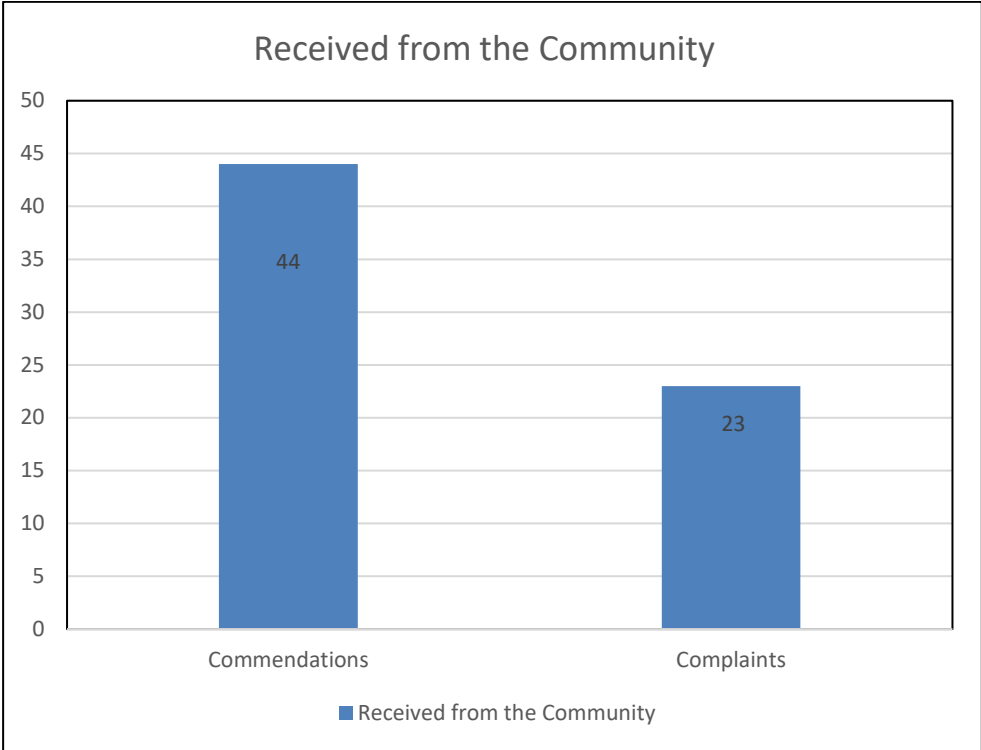
Closed Out as Inquiries: 0 (As of April 30, 2023)

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 Complaints—January 1 through April 30, 2023

Received by the Office of Police Ombudsman	Total: 14
Received by the Spokane Police Department	Total: 17
Internally Generated by the SPD	Total: 5
Generated by the Community	Total: 26

The department consistently receives more commendations from the community than complaints.



Use of Force Update

Deadly Force Incidents (Officer-Involved Shootings)

2023

From January 1- May 15, 2023, there was one deadly force incident.

Incident 2023-20088146 (Pending Criminal Investigation)

Incident 2023-20088146 took place on May 10, 2023, in the area of 5th and Browne. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

2022

From January 1- December 31, 2022, there were five deadly force incidents.

Incident 2022-20012711 (Pending Deadly Force Review Board)

Incident 2022-20012711 took place on January 24, 2022, in the area of 2400 E. Desmet. The Spokane Independent Investigative Response (SIIR) completed the criminal investigation. The Spokane County Prosecutor's Office completed their review and found the shooting to be justified. The Administrative Investigation is complete and will be scheduled for a Deadly Force Review Board.

Incident 2022-20134271 (Pending Criminal Investigation)

2022-20134271 took place on August 3, 2022, in the area of 2nd and Sheridan. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

Incident 2022-20156670 (Pending Criminal Investigation)

2022-20156670 took place on September 4, 2022, in the area of 2900 E. Wabash Avenue. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

Incident 2022-20184192 (Pending Criminal Investigation)

2022-20184192 took place on October 16, 2022, in the area of 100 S Cedar. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

Incident 2022-20214924 (Pending Prosecutor Review)

2022-20214924 took place on December 4, 2022, in the area of Morton and Illinois. The Spokane Independent Investigative Response (SIIR) completed the criminal investigation. The case is with the Prosecutor's Office.

Hiring and Recruiting

Spokane Police Department is offering free Public Safety Testing: For a limited time when you submit your scores to the Spokane Police Department your PST test is free. To take advantage of this, you can only submit your scores to Spokane PD for that test.

<https://www.publicsafetytesting.com/career-path/positions/law-enforcement-officer>





SPOKANE, WASHINGTON POLICE DEPARTMENT

OPPORTUNITIES

INVESTIGATIONS
 MAJOR CRIMES
 SPECIAL VICTIMS
 HUMAN TRAFFICKING
 GANGS
 COLLISION INVESTIGATION
 COMPUTER FORENSICS

COMMUNITY
 POLICE ACTIVITIES LEAGUE
 YOUTH / POLICE INITIATIVE
 BEHAVIORAL HEALTH UNIT

TECHNICAL
 SWAT
 TAC (POLICE BICYCLE SPECIALTY)
 EXPLOSIVE DISPOSAL
 K-9
 UNMANNED AIRCRAFT SYSTEMS
 DIGNITARY PROTECTION

ENTRY LEVEL CANDIDATES VISIT PUBLIC SAFETY TESTING:



LATERAL AND CERTIFIED CANDIDATES VISIT GOVERNMENT JOBS:




LATERAL CERTIFIED

JOIN US

NOW HIRING POLICE OFFICERS

ENTRY LEVEL, CERTIFIED, AND LATERAL

Spokane Police is dedicated to serving the community with Professionalism, Compassion, and Integrity.

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SPD's New K9



Congratulations to our very own Corporal Anthony Guzzo and his K9 partner, Ghost on becoming a certified K9 team. They graduated on April 27, 2023.

Thank you to Officer Todd Belitz, Officer Brian Blankenstein, and Deputy Amber Tyler (SCSO), for instructing this 10-week course. Their hard work and dedication to these new handlers and their K9's is greatly appreciated.



Suspect Arrested for Multiple Downtown Robberies

In the early morning hours of 04-07-23, a downtown business in the zero-hundred block of North Post Street was burglarized when a lone suspect broke a door lock and gained access to the building. Once inside, the suspect noticed a security camera and attempted to disable it. The suspect then proceeded to steal items with a value approaching ten-thousand dollars. Among the items stolen was a credit card, which the suspect promptly began to use at various Spokane businesses.

Downtown officers began investigating, and based on the available information, probable cause was established to arrest 43-year-old Marckus T. Beattiger for the burglary and associated crimes. On 04-24-23, Downtown patrol officers recognized Beattiger and took him into custody.

Beattiger was booked into Spokane County Jail for Burglary 2nd degree as well as theft and malicious mischief. Investigations into multiple burglary incidents are on-going, and additional charges are possible.

Additional investigative efforts linked Beattiger to another burglary of a Downtown business which occurred on 03-15-2023. Officers have forwarded charges of burglary, theft, and malicious mischief to the Prosecutor's Office related to that incident.

Beattiger has a criminal history which includes 8 felony convictions, three of which are for burglary.

12-year-old Arrested After Social Media Threats

In the afternoon of 04-18-23, SPD responded to Yasuhara Middle School (2701 N Perry St) regarding a threat call. School staff learned a juvenile had threatened another student via social media. The threat included a depiction of a firearm and text indicating the suspect's intent to harm a specific student.

School staff immediately worked to protect the school by placing the building in lockdown and notifying SPD. Officers arrived and ensured the victim was safe, and began conducting the investigation. Based on the evidence available, officers established probable cause to arrest a 12-year-old male for felony harassment (threats to kill) and threats to bomb or injure property (for classification, this is a legal statute that includes a variety of threat types, not just bomb threats).

Officers went to the suspect's residence where a parent was contacted and the suspect was taken into custody without incident. The juvenile was booked into Spokane County Juvenile Detention on the aforementioned charges.

SPD is committed to working with our partners to ensure schools remain safe and secure for students. Classmates, school staff, and parents often provide crucial information which allows SPD to investigate threatening behavior, protect students, and hold those responsible for making the threats accountable.



Sector Updates

Charlie Sector Community Outreach – Roll Call with a Cop

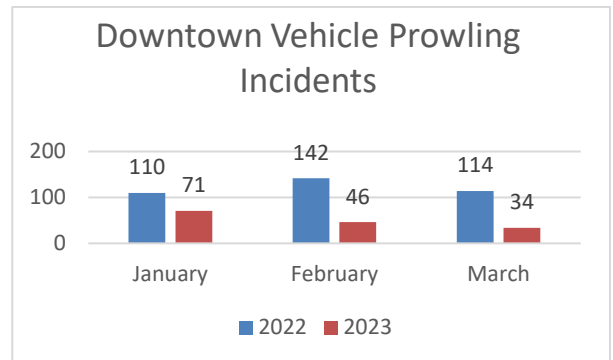
South Precinct Captain Matt Cowles held an outreach event in the East Central Neighborhood, in partnership with Fresh Soul, Spokane Eastside Reunion Association (SERA), and Greater Spokane Substance Abuse Coalition. The “Roll Call with a Cop” event allowed East Central residents and businesses to meet officers assigned to their sector and enjoy delicious food from Fresh Soul, with the cost donated by GSSAC. The event took place on April 21, 2023, with Mid-Shift roll call.



David Sector Crime Prevention Mission

Vehicle Prowling Incidents are Down

Last year, the Downtown sector was absolutely inundated with vehicle prowling incidents. So far this year they have dropped significantly due in large part to officers’ hard work and visibility. January, February, and March were much lower than the corresponding months in 2022.



SPD Chaplaincy Update



Chaplains are known for responding for DOA and critical incident calls; Chaplains responded to 661 calls for service in 2022, donating 8643 hours. Chaplains support SPD employees and their families in many other ways. The Chaplains like to visit various SPD departments. Recently, they brought baby goats to Dispatch.

In April, the Chaplains held a painting event for employees and their families. They also brought retired officers together for pizza.

The Chaplains and Lieutenant Bart Stevens met with Quilts for Cops, a group that makes quilts for officers who have been injured in the line of duty. They donated several quilts to our officers.



Behavioral Health Unit Update

During April 2023, the Behavioral Health Unit responded to 503 calls that would be routed to patrol. 328 of those were grant contacts. 75% of contacts had an outcome other than jail or the hospital. 20% were emergently detained. 2% were arrested. No contacts involved a use of force beyond handcuffing.

Lifesaving Awards

The first Lifesaving Award medals were awarded to Officers Jared Meyer, Justin Drutt, and Corey Miller.



Officers Meyer, Drutt and Miller arrived on scene where they found the victim who was bleeding heavily from a gunshot wound to her left leg and was in and out of consciousness. They immediately recognized the severity of the injury and put on two tourniquets. Due to the large amount of blood on the floor, clothing and skin, it was not initially apparent just how effective they were. Very shortly after that, medics arrived and transported the victim to the hospital.

At the hospital, her condition was identified as life-threatening due to the large amount of blood loss, and it was discovered that there was an entry wound on the upper thigh and an exit wound on the lower leg. While in the trauma room I watched as the doctor started to loosen one of the tourniquets. As he started to loosen it, blood began rapidly squirting out of the lower exit wound, indicating that a major artery had been damaged. The doctor quickly reapplied the tourniquet stopping the blood flow.



Dr. Mueller, the ER doctor, said applying the tourniquets “100% saved her life.” The correct application of the tourniquets allowed her to arrive at the hospital with a fighting chance and gave hospital staff the opportunity to save her life. He said he had to give her a rapid transfusion because she had lost so much blood. If not for the rapid and quick actions of the officers putting on not one but two tourniquets, that the victim would have died from blood loss before getting in the ambulance. Their actions bought her the time and opportunity to get to the hospital where she could receive further care.

The second award was awarded to Officer Jackson Henry.



Officer Henry was writing his reports and having lunch when he heard a medical call a short distance from his location. He is not trained as a medic; however, his dedication, character, and calling as a Police Officer made it such that he could not look the other way. He responded to the medical call without request. What he found was a female in shock on the phone with 911. The female opened the door to her residence and pointed to a bedroom. Officer Henry found a 54-year-old male lying on his stomach on the

floor. After turning the male over, he saw he was blue in the face, his arms were red and, above all, he was not breathing. Knowing the female was in shock, Officer Henry began giving her directions to go outside and direct fire personnel into the location. At the same time, he began chest compressions on the patient. After one minute, the male began breathing on his own; however, his breathing was extremely labored. He paused his chest compressions just as medics walked into the room.

Fire Lt. Knapp assessed the scene and saw the patient was in agonal breathing and advised Officer Henry to continue chest compressions as medics set up their equipment. Once medics were set, they took over chest compressions with advanced life support. Medics continued advanced life support for approximately 30 minutes before stabilizing the patient for transport.

Lt. Knapp stated Officer Henry’s actions demonstrated a high level of initiative when he recognized he was the closest resource to a citizen in cardiac arrest and self-dispatched to arrive before any EMS. When Lt. Knapp arrived on the scene, he saw Officer Henry “had the patient on the floor and was performing excellent quality chest compressions.” After EMS’s arrival, he continued to use Officer Henry as a member of the cardiac arrest “pit crew,” freeing up the rest of the crew to perform additional life-saving tasks. He felt “Officer Henry’s actions directly contributed to a positive outcome for this patient.”

The 911 distress call was made at 11:41 am. Officer Henry was on scene and beginning CPR at about 11:46 am. The patient had been down for about 5 minutes. For every minute a patient is down, their chance of survival decreases by 10%. At the time of Officer Henry’s arrival, the patient lost 50% chance of survival. Officer Henry began CPR one minute prior to medics arriving on scene and then continued CPR as medics set up advanced lifesaving equipment for over another minute before Advanced Life Support took over. In such emergencies, seconds count. The patient was blue in the face with no respiration when Officer Henry found him and began CPR. Officer Henry’s selfless decision of setting his lunch aside, going to his car, driving to the location, and entering the residence on his own, gave a cardiac patient an added 10% chance of survival. Another 10% was added as he continued CPR while medics set up to take over ALS, precious time

for a patient in cardiac arrest. This small amount of time allowed Advanced Life Support medical responders the time they needed to continue what he started to save the patient. Lt. Knapp advised the patient spent 3 days in the hospital before being discharged. He is scheduled for a defibrillator and is expected to make a full recovery.

The third award went to Officer Xenon Berkeley.



Spokane Fire Chief Brian Schaeffer sent an email commending Officer Xenon Berkeley for his off-duty response to an individual suffering from what would have been a life-ending heart attack had it not been for his efforts. At Gonzaga University event, Chief Schaeffer was one of the paramedics who responded to the call only to discover that Officer Berkeley had successfully performed CPR and used an AED to great success.

In his letter to the Department, Chief Schaeffer said, “When I arrived, the victim was lying supine in the walkway, and Officer Berkeley cared for him. Despite being off duty, the officer remained with the patient and passed the pre-arrival information to our responders. Officer Berkeley executed CPR, utilized an AED, and managed the devices’ defibrillation when recommended, and his performance was outstanding.”

In addition to being a Police Officer, Officer Berkeley still maintains his EMT credentials and will periodically volunteer as an EMT for AMR or the Deer Park Ambulance service. Officer Berkeley is very passionate about serving his community whether as a Spokane Police Officer or as an EMT. There is no doubt in anyone’s mind that without decisive intervention by Officer Berkeley this individual would have succumbed to his heart attack.

Crisis Assistance Program

The Crisis Assistance Program, made possible by Spokane Police Foundation, allowed officers to make an impact on their community.

CRISIS ASSISTANCE PROGRAM

#1: 88 year old Korean War Veteran, USMC, had vehicle stolen and later recovered by SPD. Could not afford the few hundred dollars to pay a locksmith to have a new key made. SPF immediately stepped in to cover the cost. \$239.00

#2: Family with financial hardships was identified. Les Schwab donated & put new tires on their vehicle. Community Outreach used the Crisis Assistance Program to fill the gas tank before the family got their vehicle back.

#3: 7 year old was victim to strong armed robbery and had her bicycle stolen. Officer replaced the bicycle using the Crisis Assistance Program. \$85.02

#4: Family fell victim, along with others, to local burglars. They woke to find their bicycle and attached child trailer missing. Although the suspect was arrested, the bike and trailer were not located. Using the Crisis Assistance Program, officers surprised the family with a new bike and trailer. \$653.41 (thanks to the Bike Hub providing a discount) – video on Spokane Police Foundation’s website of surprising the family with the bike

#5: Provided safe place to stay and food for a family displaced due to a crime. \$389.58

#6: Provided a safe place to stay for an elderly couple displaced due to a homicide having occurred at their residence. \$165.42

#7: Victim had no money, clothing, food or shelter due to being displaced from her home due to safety concerns. Officer was able to get her a safe place for the night. \$131.79



Outreach Update

Recently, the Community Outreach Unit attended meetings and events with the following organizations:

- American Indian Community Center – Crime Prevention Through Environmental Design (CPTED) Assessment.
- World Relief
- Thrive International
- Boys and Girls Club in Spokane
- Boys and Girls Club in Wellpinit
- New Tech Skills Center
- Shadle Prevention and Wellness Coalition
- PAL Boxing
- Shaw Middle School
- Lewis and Clark High School Visit to the Academy
- Career Day at East Valley High School
- Homeschool Students Tour of Public Safety Building
- Spokane Regional Health District’s Hidden in Plain Sight
- Spokane Tribe of Indians
- Apple School Tour
- Junior League of Spokane
- Pauline Flett Pow Wow



Outreach with the Boys and Girls Club in Wellpinit

Officer Jen Kerns met with teens at Teen Night in Wellpinit. Officer Jen started out with talking about her experience playing basketball abroad and about making good decisions, but the discussion grew from there. The teens asked questions for more than an hour. It was a heartwarming outreach event with great discussions. Officer Jen will be facilitating more discussions with the group. See photo at left.

Collaboration with World Relief

Chief Meidl recently received a thank you greeting from World Relief staff, thanking him for the collaboration between the organization and Community Outreach officers.

Chief Meidl, I was away last week, but I heard your officers visited World Relief Spokane and gave a great presentation – 3 hours to a packed room with people from multiple different countries with lots of interaction and questions.



As you know, the police are often not a welcome presence in our clients' countries of origin, so to have your officers visit and be so kind and approachable was a real gift.

Thank you for allowing the time for your officers to come and engage with our clients in this way. I think it really made a difference to these people who are working to make a new home in our city.

Photo of SPD staff and World Relief staff at left.

SPD Officers at Asian American, Native Hawaiian, and Pacific Islander (ANHPI) Heritage Days.



Volunteers at Bloomsday and Junior Lilac Parade



Volunteers Provide Safety Talks



Members of the SPD Reserve Unit and Cadet Program were asked to speak to residents of a mobile park community about safety and security. The Spokane Police Department provides ways for neighbors to watch out for each other and take pride in their community.

To learn more about the SPD Reserve Officer and Explorer/Cadet programs, see:



Reserve Police Officers – <https://my.spokanecity.org/.../volunteers/reserve-officers/>

Police Explorer & Police Cadet Programs – <https://my.spokanecity.org/.../volunteers/explorers-cadets/>



3.4

3.4 - Photo Red Monthly Update

Napolitano, Angie

| For Information

Attachments

[Photo Red June 2023.pdf](#)

Committee Agenda Sheet

[COMMITTEE]

Submitting Department	Police Department / Traffic Unit
Contact Name & Phone	Jim Christensen 509-835-4565
Contact Email	jchristensen@spokanepolice.org
Council Sponsor(s)	
Select Agenda Item Type	<input type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: _____
Agenda Item Name	Photo Red / Speed
Summary (Background)	<p><u>Background/History:</u> Report for Public Safety meeting June 5th, 2023.</p> <p>Statistic for Photo Red for the time frame of April 1st, 2023, thru March 30th, 2023.</p> <p style="padding-left: 40px;">There were 1334 violations on the photo red system from April 1st, 2023 thru April 30th, 2023. During the same time frame in 2021 there were 1610 violations, which is a decrease of 276 violations. SK09 Freya St/3rd, Sk13 Thor/2nd wrote zero infractions. The two sites at Thor/2nd and Freya/3rd are down due to construction.</p> <p>Statistic for Photo Speed for the time frame of April 1st, 2023, thru April 30th, 2023.</p> <p style="padding-left: 40px;">There were 2053 violations on the photo speed system for April 1st, 2023 thru April 30th, 2023. During the same time frame in 2021 there were 1530 violations, which is an increase of 523 violations. We added the three new South side school cameras which account for the increase.</p> <p><u>Executive Summary: Photo RED</u></p> <p style="text-align: center;">April 1st, 2023 thru April 30th, 2023</p> <ul style="list-style-type: none"> • Division and Francis was the highest with 248 violations. • Maple and 2nd was second highest with 224 violations. • Browne and Third was third highest with 221 violations. • Division and Sprague was the fourth highest with 160 violations. <p><u>Executive Summary: Photo SPEED</u></p> <p style="text-align: center;">April 1st, 2023 thru April 30th, 2023</p> <ul style="list-style-type: none"> • NB Regal @ Ferris High & Adams Elementary was the highest with 450 violations.

	<ul style="list-style-type: none"> • SB Nevada @ Longfellow Elementary was the second highest with 351 violations. • SB Monroe @ Willard Elementary was the third highest with 328 violations. • SB S Ray ST @ Ferris High/Adams Elementary was the fourth highest with 241 violations.
--	--

Proposed Council Action & Date:	
--	--

Fiscal Impact:
 Total Cost:
 Approved in current year budget? Yes No N/A

Funding Source One-time Recurring
 Specify funding source:

Expense Occurrence One-time Recurring

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

Operations Impacts	
---------------------------	--

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

3.5

3.5 - SPD Traffic Calming

Olsen, Eric

Traffic calming statistics submitted by Major Eric Olsen.

| For Information

Attachments

[TRAFFIC CALMING STATISTICS.pdf](#)

TRAFFIC CALMING STATISTICS

Submitted by Major Eric Olsen

A total of 173.47 hours over the following dates were worked in 2022 using this fund. 121 total tickets were issued and 153 total warnings were given - all focused on the north Division corridor. Please note that there were 40+ drive-offs as well that would likely have resulted in enforcement activity.

In 2022 we used a total of \$15,501.04 of the allotted funding. Total allocated per the SBO was \$42k so we only used about 37% of the funds. Please note that we did not start the emphasis until mid-July and that we are expanding for use beyond the North Division corridor speed issue. This request is to use overtime funds for additional DUI, speed and other traffic enforcement in other Precincts/areas as well.

I don't believe an MOU is necessary for reporting, as we can send monthly stats to be included in the PSCHC meeting reports on the use of this fund if you like.

Dates worked:

07/16

07/22

07/29

08/05

08/06

08/12

08/13

08/19

08/26

09/02

09/03

09/16

09/23

3.6

3.6 - OPO Monthly Report

Logue, Bart

Monthly update from the Office of the Police Ombudsman

| For Information

Attachments

[04-2023.pdf](#)

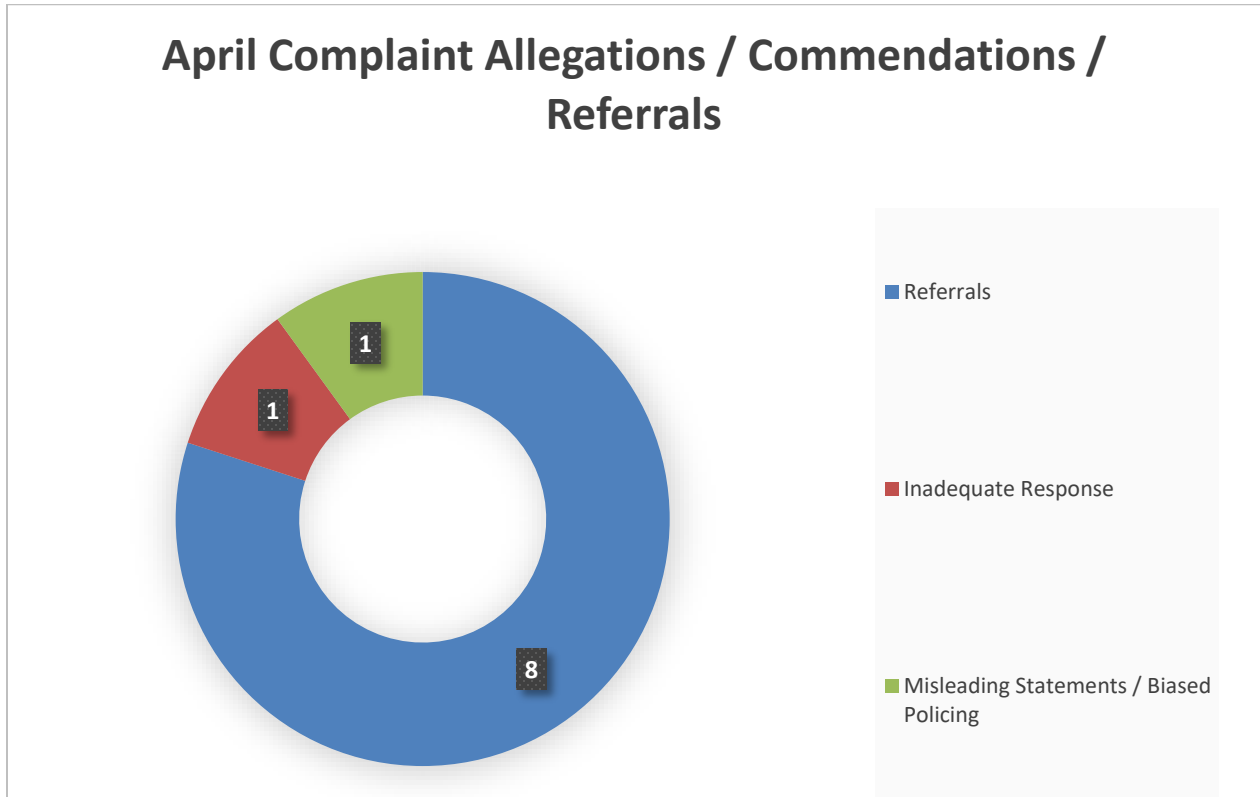


Office of the Police Ombudsman

Public Safety & Community Health Committee Report

Reporting Period: April 1 - 30, 2023

Complaints / Referrals / Contacts

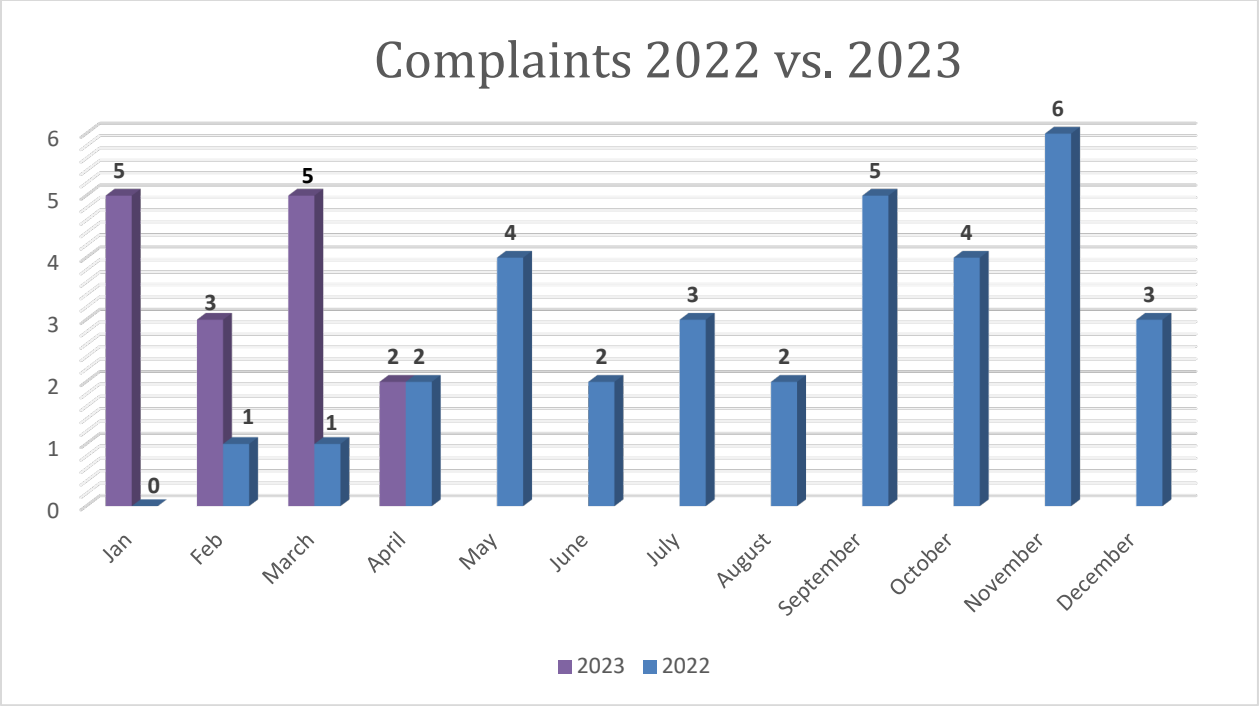


Highlights:

In April, the Office of the Police Ombudsman (OPO) submitted 2 complaints to Internal Affairs, and 8 referrals to various agencies.

Highlights include:

- OPO 23-21: A community member is concerned that an SPD Officer exhibited biased policing during protests.
- OPO 23-22: Multiple complainants have concerns regarding the SPD response to a child that was allegedly kidnapped from a day care.
- IR 23-10: A community member was frustrated that their police report regarding a theft had been closed and they had not been spoken to at all: SPD / IA
- IR 23-11: A community member was concerned about the police policy involving domestic violence and wondered if it was biased against men being the victim: SPD / IA

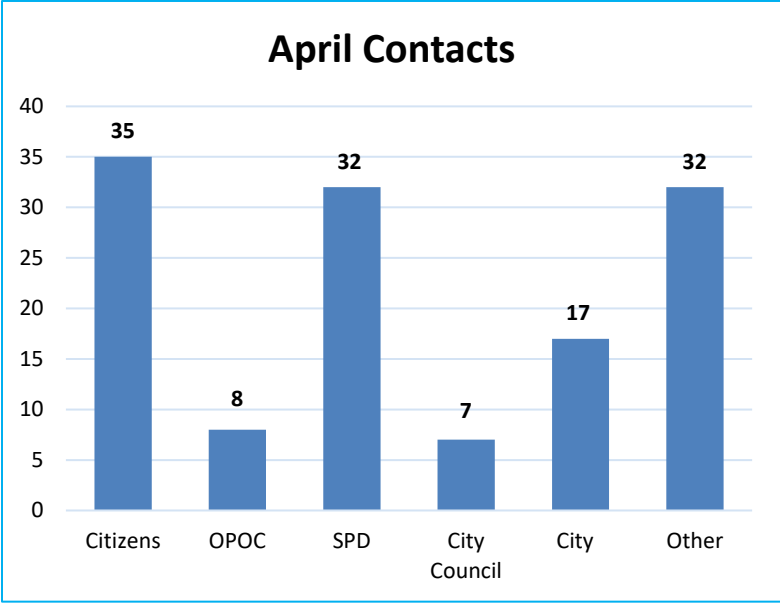


- The OPO has also submitted 6 commendations to SPD in 2023

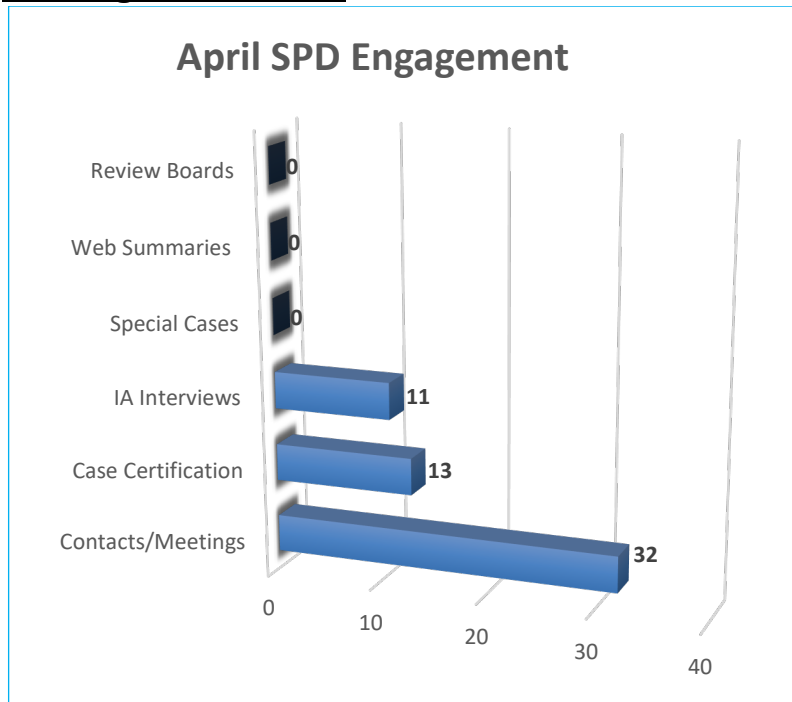
Contacts / Oversight:

Contacts / Oversight

- 129 total contacts
- 9 OPO interviews were conducted
- 26 IA contacts
- 32 total SPD contacts



Oversight Activities



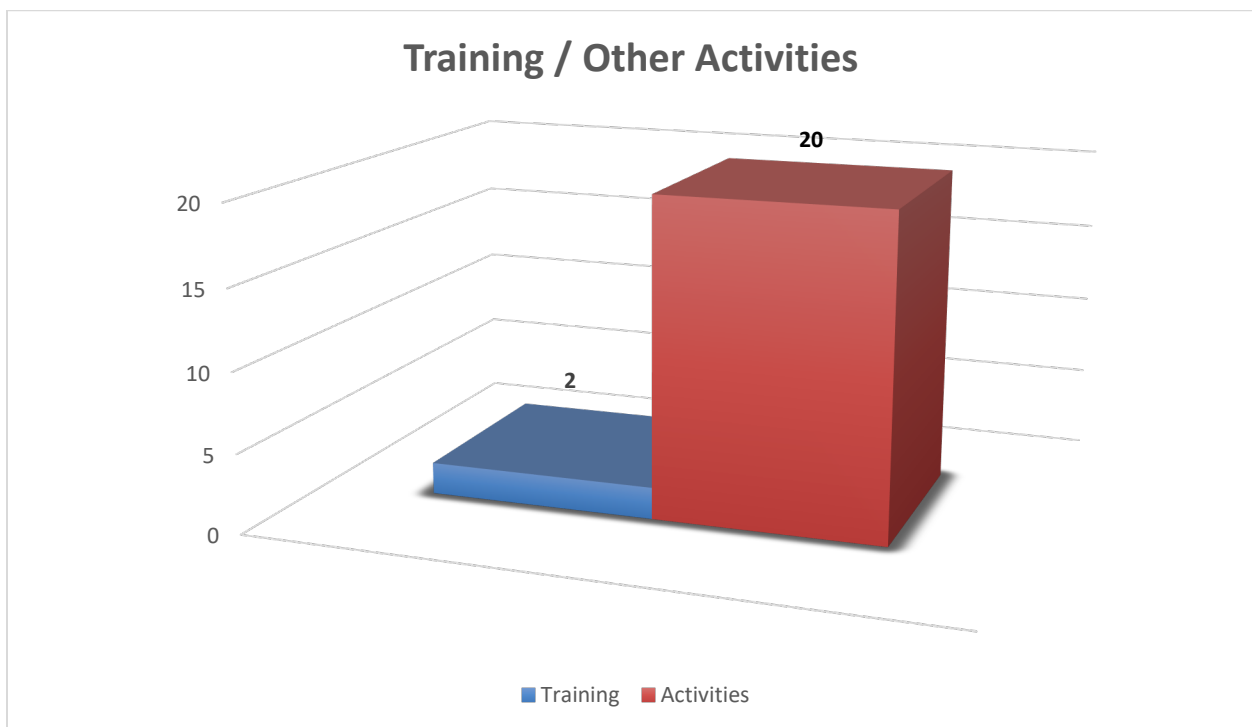
Case Work

12 – Cases certified
1 – Decline to certify – Improper Routing. SPD refused to send the case to the OPO for certification. Issue deferred to the City Administrator.
1 – Mediation conducted

Review Boards

There were no SPD Review Boards during the month of April.

Training / Other Activities



Highlights:

- Community Meetings / Events – OPOC Meeting, Leadership Retreat, Met with 2 candidates running for office, SCAR
- Other Meetings – PSCHC, Leadership Spokane Meeting, Leadership Spokane Summit, Celebrate Recovery, Women’s Outreach Event
- Oversight / Outreach – IA BiWeekly, WSCJTC Meeting, NACOLE Board Meetings, other NACOLE Meetings (2), Peer Review meeting with team NOLA, Member Support and Advocacy Committee Meeting, Presentation to United States Ombudsman Association – Public Safety Chapter, Pierce County Public Safety Council Meetings (2), Pierce County Public Safety Council Presentation
- Training – NACOLE Webinar: How the Police Became Untouchable, PRA University: Legal Update Webinar with the AGO

Upcoming:

- OPO / OPOC Annual Report
- WSCJTC Sub-Committee Meeting
- WSCJTC Committee Meeting
- Constitutional Policing Conference
- OPO, selected for presentation at NACOLE Annual Conference

Office of the Police Ombudsman Commission Meeting:
Held virtually, the 3rd Tuesday of every month at 5:30pm
Agendas and meeting recordings can be found at:

<https://my.spokanecity.org/bcc/commissions/ombudsman-commission/>

3.7

3.7 - Public Safety Overtime Report

Schmitt, Kevin

Public safety overtime reporting for June.

Attachments

[FY23 PSCHC OT Report June.pdf](#)

Uniform OT thru period ended May 13th

Fund	2023 Current Budget	Budget YTD	Actuals YTD	\$ Variance YTD (Unfavorable)/Favorable
Police (General Fund)	4,179,316	1,607,429	2,435,851	(828,422)
Public Safety & Judicial Grants	469,398	180,538	38,893	141,644
Public Safety Personnel Fund	14,000	5,385	58,289	(52,905)
Police TOTAL	4,662,714	1,793,352	2,533,034	(739,682)
Fire/EMS	5,347,132	2,056,589	2,414,386	(357,797)
Public Safety Personnel Fund	123,600	47,538	46,806	733
Fire TOTAL	5,470,732	2,104,128	2,461,192	(357,064)

4 - Discussion Items

4.1

10 min

4.1 - SPD Update

Meidl, Craig

Update from Chief Meidl on departmental recruiting and lateral hiring.

Update from Sergeant Anderson on SPD K9 Unit.

| For Discussion

Attachments

[K9 Statistics 2023.pdf](#)

Deployment Summary

Group Report for 7 Handlers

Using 289 Specified Records from January 1, 2023 to June 1, 2023

Officer Name & Duty Assignment	DETECTION				PATROL			
	Deploy-ments	Search Areas	Alerts / Indications	Seizure Incidents	Deploy-ments	Arrests With Bites	People Found	Bite Ratio
Paul Buchmann (K9)	0	0	0	0	0	0	0	0%
Todd Belitz (K9)	0	0	0	0	41	0	14	0%
Brandon Fabian	0	0	0	0	48	2	24	8%
David Stone (Patrol)	0	0	0	0	83	2	21	9%
Brian Blankenstein	0	0	0	0	28	0	7	0%
Zachary Templin	0	0	0	0	68	0	19	0%
Anthony Guzzo	0	0	0	0	21	0	9	0%



Deployment Summary

Group Report for 7 Handlers

Using 289 Specified Records from January 1, 2023 to June 1, 2023

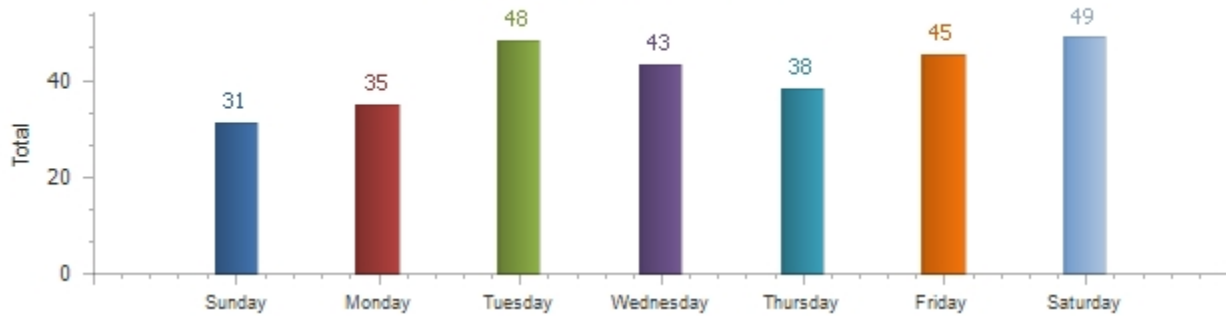
Overview

Total Deployments: 289

Detection Deployments: 0

Patrol Deployments: 289

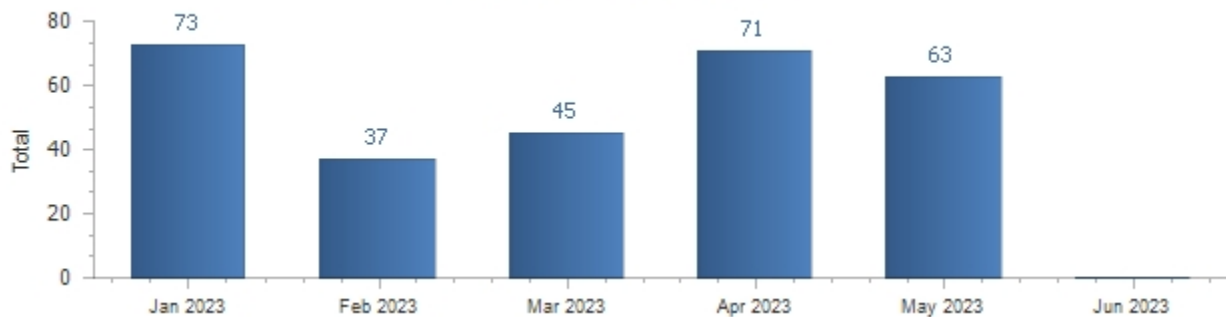
Deployments By Day Of Week



Deployments By Week



Deployments By Month

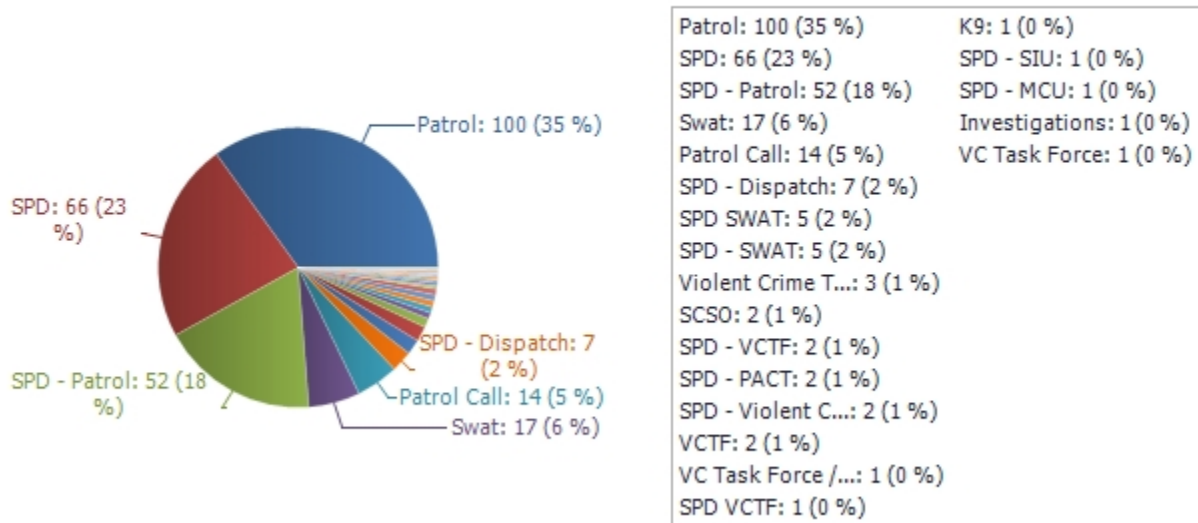


Deployment Summary

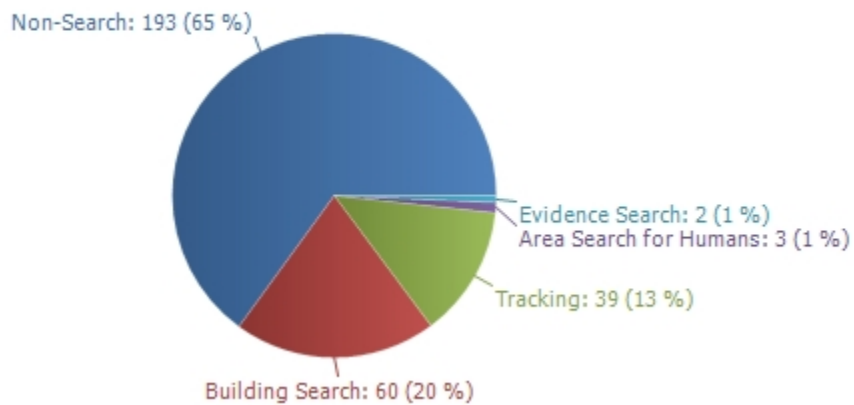
Group Report for 7 Handlers

Using 289 Specified Records from January 1, 2023 to June 1, 2023

Top 25 Requesting Agencies



Patrol Types

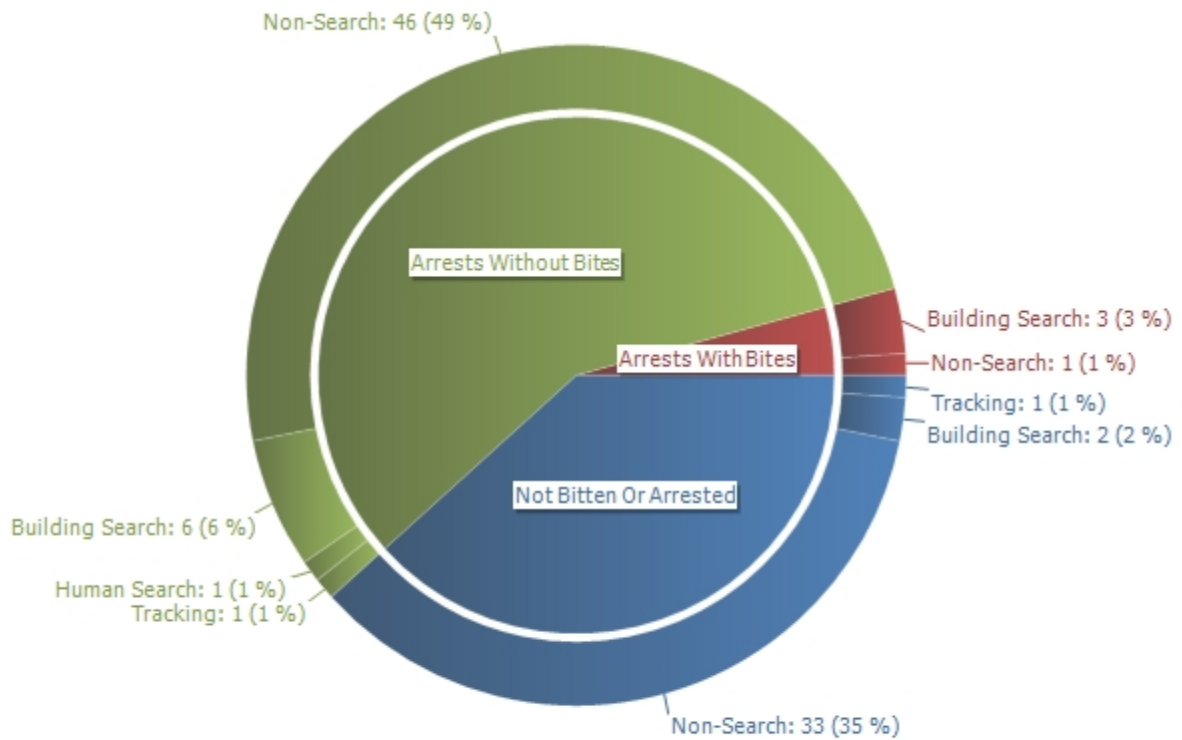
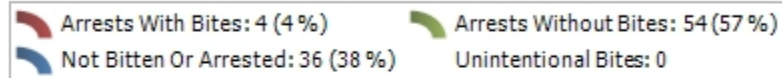


Deployment Summary

Group Report for 7 Handlers

Using 289 Specified Records from January 1, 2023 to June 1, 2023

Outcomes For 94 People Found



4.2

20 min

4.2 - Jail Discussion

Cathcart, Michael

Presentation relating to community conversation on updated Justice Center Complex with Spokane County Officials - Michael Sparber and Scott Simmons.

| For Discussion

4.3 - Resolution on High Impact City Operations

Cathcart, Michael

CM Cathcart & CM Bingle

A Resolution relating to improving livability in the Logan Neighborhood near the City's Water Department and recognizing the new middle school use adjacent to this site.

| For Discussion

Attachments

[2020.05.25 RES Water Department Final.docx](#)

RESOLUTION NO. 2023-_____

A Resolution relating to improving livability in the Logan Neighborhood near the City's Water Department and recognizing the new middle school use adjacent to this site.

WHEREAS, the City's Water Department is located at 914 E. North Foothills Drive in the Logan Neighborhood; and

WHEREAS, the Water Department has owned and operated out of this site since at least 1900; and

WHEREAS, in 2019, the City of Spokane and Spokane Public Schools entered into a partnership agreement to deliver new and renovated public school facilities, library facilities and recreational facilities; and

WHEREAS, that partnership included the transfer of property on the east side of the Water Department site to SPS for a new middle school; and

WHEREAS, meanwhile, in a similar time frame, the City also sold another portion of the Water Department site at the northeast corner of North Foothills Drive and Nevada Street to Catholic Charities for the construction of 72 units of affordable housing; and

WHEREAS, the sale of this property also required the construction of a new employee parking area on another portion of the site; and

WHEREAS, combined, these changes led to the relocation of dirt stockpiles—from repairs done on the water system—to a location along Marietta that is more visible than before; and

WHEREAS, employees haul this material to the site to be screened and reused on future repairs; and

WHEREAS, some work occurs in late night or early morning hours because it often stems from the need for emergency work to repair main breaks; and

WHEREAS, Logan neighborhood residents have experienced the negative impacts that have come from these relocated operations, including noise, dust, and aesthetic issues and have shared these concerns with Council Members; and

WHEREAS, lack of pedestrian facilities connected to City-owned property in the neighborhood have furthered neighbor frustrations with the site; and

WHEREAS, the Logan neighborhood is located in an area of Spokane which has been subject to historical under-investment; and

WHEREAS, the current site of these activities is inconsistent with the revitalized nature of this area that has resulted from the new school and new housing; and

WHEREAS, with its support of new uses in this area, the City Council intended to improve the livability and desirability of this location and improve equity in the Logan neighborhood.

NOW THEREFORE, BE IT RESOLVED that the City of Spokane intends to move the dirt stockpiles and related screening operations from the Water Department site out of this neighborhood.

BE IT ALSO RESOLVED City Council is requesting that by September 1, 2023, the Public Works Department suggest an alternative location where these operations could more reasonably exist and a plan to address the lack of a sidewalk on Marietta adjacent to Water Department property and as well as any additional mitigations necessary for the neighborhood.

BE IT FURTHER RESOLVED that the City Council is committed to engaging with any neighborhood across the City to ensure municipal operations have limited negative impacts.

Passed by the City Council this ____ day of _____, 2023.

City Clerk

Approved as to form:

Assistant City Attorney

4.4

5 min

4.4 - Opioid Abatement Council

Wright, Christopher

Council Sponsors: Beggs

Ordinance to establish the Spokane Opioid Abatement Council, as required by statewide opioid settlement agreements.

| For Discussion

Attachments

[ORD Establishing Spokane Opioid Abatement Council \(v4 05-23-23\).docx](#)

[Opioid ORD OAC briefing paper 05-23-23.docx](#)

ORDINANCE NO _____

An ordinance establishing the Spokane Opioid Abatement Council and defining its composition, powers and duties; adopting a new chapter 04.39 to Title 04 of the Spokane Municipal Code.

WHEREAS, as part of a class action settlement of opioid related claims, the City of Spokane is a Participating Local Government pursuant to the One Washington Memorandum of Understanding (hereafter the "WA MOU") with municipalities and counties within the State of Washington; and

WHEREAS, local jurisdictions in Spokane County, including the City of Spokane, Spokane County, the City of Cheney, the City of Spokane Valley, and the City of Liberty Lake are all "Participating Local Governments" pursuant to the WA MOU (hereinafter collectively referred to as "Participating Local Governments"); and

WHEREAS, all of Participating Local Governments are also participants in the "Allocation Agreement Governing the Allocation of Funds Paid by the Settling Opioid Distributors in Washington State" (hereafter "Allocation Agreement"); which funds from the settlement have been distributed directly to the Participating Local Governments commencing in 2022; and

WHEREAS, the Participating Local Governments further anticipate receipt of additional funds resulting from settlements with opioid pharmaceutical supply chain participants pursuant to the WA MOU (collectively referred to herein as "Opioid Funds") as well as future settlements as defined in the One WA MOU; and

WHEREAS, it is expected that the City of Spokane and Participating Local Governments will receive Opioid Funds until at least the year 2038; and

WHEREAS, the terms of the WA MOU and Allocation Agreement, and related documents, require the Participating Local Governments to establish, together or independently, local opioid abatement council(s) to ensure that Opioid Funds are expended in the manner provided for in the WA MOU and Allocation Agreement, and related documents; and

WHEREAS, pursuant to the One WA MOU and Allocation Agreement, local opioid abatement councils must be comprised of individuals with experience pertaining opioid treatment, prevention and/or training .

WHEREAS, the City of Spokane desires to establish its own opioid abatement council to oversee expenditures of its Opioid Funds, and further desires its opioid abatement council to collaborate with other similar opioid abatement councils in Spokane County and Eastern Washington to share administrative and programming costs, where appropriate, but to maintain the autonomy of the City of Spokane with respect to its Opioid Funds allocation.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. There is enacted a new chapter 04.39 to Title 04 of the Spokane Municipal Code to read as follows:

Chapter 04.39	Opioid Abatement Council
04.39.010	Establishment and Purpose
04.39.020	Definitions
04.39.030	Membership
04.39.040	Officers
04.39.050	Administration and Support
04.39.060	Interlocal Agreements

04.39.010 Establishment and Purpose.

There is created the Spokane Opioid Abatement Council (SOAC) to oversee expenditures of Opioid Funds received by the City of Spokane from opioid litigation consistent with the terms and conditions set forth in the applicable settlement documents, including specifically the following oversight functions:

- A. To identify potential vendors and programs eligible for funding under the Settlement Agreements;
- B. To recommend to the city council and the Mayor the development and funding of opioid treatment, prevention and training programs to serve the City of Spokane consistent with the Settlement Agreements;
- C. With city council approval, to contract with vendors and program providers to provide opioid treatment, prevention and training programs in the City of Spokane;
- D. To report annually to the Mayor and the City Council on all expenditures of Opioid Funds;
- E. To recommend to the city council and the mayor opportunities for pooling of settlement funds with other participating jurisdictions to maximize the

- effectiveness and efficiency of regional opioid treatment, prevention and training opportunities; and
- F. To enjoy such powers, and to perform such other functions, as are generally assigned to opioid abatement councils established pursuant to the Settlement Documents.

04.39.020 Definitions

- A. "Allocation Agreement" refers to that "Allocation Agreement Governing the Allocation of Funds Paid by the Settling Opioid Distributors in Washington State" executed by the City of Spokane on or about September 2, 2022.
- B. "One WA MOU" refers to that One WA Memorandum of Understanding executed by the City of Spokane on or about March 30, 2022.
- C. "Opioid Funds" refers to all funds payable to the City of Spokane under the Settlement Documents.
- D. "Participating Local Governments" refers to those jurisdictions in Eastern Washington that are signatories to the Settlement Documents, including, but not limited to, Spokane County, Stevens County, the City of Cheney, the City of Spokane Valley, and the City of Liberty Lake.
- E. "Regional Councils" refers to other opioid abatement councils established pursuant to the Settlement Documents.
- F. "Settlement Documents" refers to collectively the One WA MOU, the Allocation Agreement, and all such other opioid settlement agreements or instruments to which the City is a party and which govern use of the Opioid Funds.
- G. "SOAC" refers to the Spokane Opioid Abatement Council established pursuant to this title.

04.39.030 Membership and Meetings.

- A. Membership. The SOAC shall consist of five (5) members, appointed by the Mayor with the approval of the city council. At least three members must be employed in the behavioral health and/or addiction field and residents of the City of Spokane. Two members may be nonresidents of the City of Spokane

so long as each has recognized expertise in opioid treatment, prevention and/or training.

- B. Terms. Members of the SOAC shall be appointed to five (5) year terms, and may be renewed for up to two (2) successive terms. No member shall serve more than three terms.
- C. Compensation. Members of the SOAC shall serve without compensation, but may be reimbursed for reasonable expenses incurred in the course of business on behalf of the SOAC, including travel expenses.
- D. Frequency of Meetings. The SOAC shall meet no fewer than four times in any calendar year, and shall meet more frequently as may be necessary to complete its functions under the Settlement Documents and this title.

04.39.040 Officers.

The mayor, with the approval of the city council, designates the first chair from among the members of SOAC. Thereafter, the SOAC shall determine and select the officers consistent with its adopted rules and bylaws.

04.39.050 Administration and Support

- A. Annual Administrative Allocation. The city council shall annually allocate a portion of the City's Opioid Funds, in an amount not to exceed ten percent (10%) of the total Opioid Funds received in a calendar year, toward the administration and annual support of the SOAC, which funds may be pooled with Opioid Funds from other Participating Local Governments as is necessary to provide those administrative functions necessary to meet their common obligations under the Settlement Documents.
- B. Use of Remaining Opioid Funds. The balance of Opioid Funds remaining after the allocations pursuant to subsection 04.39.050.A shall be used only toward direct support of programs for opioid treatment, prevention and/or training, as approved by the city council.
- C. City Support. The City's Department of Community, Housing and Human Services shall provide additional technical, personnel and administrative support as is reasonably necessary to enable the SOAC to perform its duties under this chapter

04.39.060 Interlocal Agreements.

With city council approval, the SOAC may enter into interlocal agreements and/or memorandums of understanding regarding the subject matter of the One WA MOU or to share administrative or overhead expenses with opioid abatement councils established by Local Participating Governments, consistent with any limitations on the use of Opioid Funds set forth in the Settlement Documents.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	City Council
Contact Name	Chris Wright
Contact Email & Phone	cwright@spokanecity.org
Council Sponsor(s)	BP Beggs
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 15 minutes
Agenda Item Name	Spokane Opioid Abatement Council
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>This matter was briefed by the Interim City attorney on March 27, 2023 at PIES Committee (Item 3.5 on the agenda). For more detailed information about the Opioid Settlement terms, members of the Council are encouraged to reacquaint themselves with the March 27, 2023 briefing paper.</p> <p>In 2022, the City (one of 125 eligible Washington local governments) and the State of Washington entered into a settlement agreement to resolve claims brought against the distributors for their alleged roles in the opioid epidemic. Roughly \$430 million will be available for distribution in Washington State, which is split 50/50 between the State of Washington and the local governments. The City's percentage of the whole is 3.087%; Payments will be made over the course of seventeen years. Due to the structure of the settlement agreement, the parties' first payment was a double payment. The City received \$494,599.90 on December 30, 2022. Future payments in connection with the distributor settlement are anticipated to be roughly half the amount received on December 30, 2022 (estimated around \$240-255,000). The second payment to the City is scheduled to take place this summer.</p> <p>The settlement agreements, chiefly the "One Washington MOU," dictate the manner in which settlement funds are expended. Broadly stated, the permitted uses relate to treatment, prevention and training in opioid-related medical events, As long as the monies are spent for approved purposes, local government may agree to share, pool, or collaborate in any manner they choose with other local governments through use of a regional agreement.</p> <p>The settlement agreement identifies seven counties in the "Spokane Region" (all of which participated in the settlement) along with the municipalities of Spokane, Spokane Valley, Liberty Lake and Cheney, and directs them to enter into a regional agreement to establish an Opioid Abatement Council (OAC). These councils are expected to oversee use of the settlement funds and ensure they are expended as provided in the settlement agreements. However, nothing in the settlement agreements prevents the City from establishing its own OAC to oversee and direct spending of settlement funds received by the City of Spokane.</p>

While the One Washington MOU indicates that the OACs must be established prior to the receipt of funds, most jurisdictions, including those in the Spokane Region, have been slow to enter into the required regional agreements and to establish an OAC. Ideally the Spokane Region should have been created no later than **June 1, 2023**, so as to not jeopardize the receipt of future payments.

Rather than place the City’s settlement funds in jeopardy while waiting for execution of a regional agreement among the seven counties and four cities in the Spokane Region, and because the preferred course for the City is to create its own OAC to oversee the use of its settlement funds, an ordinance has been drafted to create the “Spokane Opioid Abatement Council” (“SOAC”). Broadly, the SOAC will identify suitable programs for funding, will be responsible for overseeing the distribution of opioid funds for approved purposes, will conduct annual review and reporting of expenditures of the City’s settlement funds, and will identify opportunities for collaboration and cost-sharing with other jurisdictions in opioid abatement efforts. The ordinance allows for the SOAC to enter into regional agreements to share costs and conduct programs consistent with the settlement requirements.

Up to 10% of the settlement funds can be directed toward administrative costs to support the SOAC and implement programs. It is expected this percentage will be sufficient to establish the SOAC but likely the City’s settlement funds will need to be pooled with funds from other jurisdictions to meet administrative needs common to all of the OACs.

The ordinance is not intended to replace the regional agreement required by the One Washington MOU. As the regional agreement is drafted, the City will ensure that it acknowledges the City’s decision to establish a separate OAC via this ordinance.

Proposed Council Action Ordinance adoption

Fiscal Impact
 Total Cost: Unknown
 Approved in current year budget? Yes No N/A
 Funding Source One-time Recurring
 Specify funding source: Opioid settlement funds
 Expense Occurrence One-time Recurring
 Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts
The City’s Department of Community, Housing and Human Services is tasked to provide the SOAC technical, personnel and administrative support as is reasonably necessary to enable the SOAC to perform its duties under the ordinance.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

The OACs will track data regarding program parameters, participation and other information. This will be part of the annual reporting required under the agreements.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This ordinance fulfills the City's obligations under the opioid settlement agreements.

4.5

10 min

4.5 - Modification to OPO Ordinance

Wright, Christopher

Current SMC reserves to the Mayor and Human Resources matters involving the Chief of Police. Ordinance removing SMC provisions that prevents investigations involving the chief of police.

| For Discussion

Attachments

[ORD - OPO Investigation Provision \(v2 05-29-23\).docx](#)

[_Briefing Paper Template 2023 \(OPO Ordinance 05-26-23\).docx](#)

ORDINANCE NO. C _____

An ordinance relating to Office of Police Ombudsman Commission; amending Section 04.32.030 of the Spokane Municipal Code concerning the Office of Police Ombudsman; and declaring an emergency.

WHEREAS, in 2013 the citizens of Spokane overwhelmingly approved amendment of the Spokane City Charter to create the Office of Police Ombudsman (OPO) and the Office of Police Ombudsman Commission (Commission); and

WHEREAS, consistent with the Spokane City Charter Section 129 and the will of the citizens of Spokane; commencing in 2014 the Spokane City Council adopted SMC 04.32 to further define the powers, duties, and other aspects of the OPO and the Commission, which ordinances have been amended from time to time, most recently in 2019; and

WHEREAS, pursuant to SMC 04.32.030, the OPO presented initial findings to the Commission regarding certain police conduct related to a complaint initiated on October 29, 2021, by a member of the City Council, and the Commission thereafter directed the OPO to further investigate matters identified in the complaint; and

WHEREAS, on or about December 12, 2022, the OPO published its report and findings in that “Office of the Police Ombudsman Independent Closing Report, C21-070 / OPO 21-33” (the “OPO Report”); and

WHEREAS, the OPO Report identifies, among other allegations, unusual and communications involving the chief of police, as well as unusual release and dissemination of City records (including police records) by the chief of police; and

WHEREAS, under current law, complaints regarding the chief of police must be directed to the mayor and investigated by the city’s human resources department, and are not within the scope of the OPO’s authority; and

WHEREAS, despite the OPO Report and numerous complaints and requests for an investigation, the mayor has not initiated an investigation into the chief of police as provided under SMC 04.32.030.Q; and

WHEREAS, the current municipal code provision limiting the OPO’s ability to conduct investigations into matters involving the chief of police is not consistent with the broad scope of investigative authority granted to the OPO under Section 129 the Spokane City Charter, and further creates a lack of clarity with respect to many investigations by the OPO; and

WHEREAS, the absence of mayoral action in response to the OPO Report underscores the need to amend the municipal code provisions to ensure the goals of full

confidence and accountability in police leadership, as set forth in the City Charter, are fulfilled; and

WHEREAS, the City Council finds that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 04.32.030 of the Spokane Municipal Code is amended as follows:

Section 04.32.030 Functions and Duties

The functions and duties of the OPO are as follows:

- A. The OPO will actively monitor all police department OPO Involved Investigations as provided herein.
- B. The OPO may receive complaints from any complaining party, including, without limitation, citizens or employees of the police department. The OPO may conduct a preliminary investigation regarding the complaint for the purpose of determining whether to forward the complaint to IA. The preliminary investigation shall include, as appropriate, interviewing the complainant and interviewing any other person who the complainant asserts was subject to the improper use of force or improper/inappropriate interaction with an officer. If after this interview(s) the OPO is unable to determine whether the matter should be forwarded to IA, the OPO may conduct such additional interviews as are reasonably necessary to determine whether to forward the case to IA. If a complainant or witness refuses to have his or her interview recorded, he or she shall be asked to write out his or her complaint. All interviews will be conducted by the OPO. In the event the OPO is unavailable to conduct the initial interview, the complainant will be asked to prepare a written statement or taped oral narrative concerning the matter, allowing the OPO to subsequently determine whether an actual interview should be conducted. Officers will not be interviewed as part of the preliminary investigation, unless the complainant is an officer. If the complainant is an officer, the OPO may request an interview from the complainant officer as part of the preliminary investigation.

If the OPO determines that the complaint should not be forwarded to IA, the OPO may publish a closing report, which states the allegations of the complaint and the basis for the OPO's determination that the complaint did not need to be forwarded to IA. Neither this closing report nor the preliminary investigation shall be used for discipline; the closing report and any part of the preliminary investigation that is released shall not reveal the names of the officers involved. For each complaint where the OPO determines that the complaint does not need to be forwarded to

IA, the OPO shall forward to IA its determination as well as the name of any complainant and/or witnesses and the details of the alleged complaint.

If the OPO determines that the complaint should be forwarded to IA, the OPO will forward the complaint and any preliminary investigation to IA within three business days for processing and, when appropriate, investigation. The OPO will not act upon complaints concerning events that occurred more than one year prior to the filing of a complaint. The OPO will not conduct separate disciplinary investigations, but may participate in all OPO Involved Investigation interviews and request that further investigation be conducted by IA as provided herein.

- C. In addition to complaints received by the OPO, IA will provide copies of all other OPO Involved Investigation complaints to the OPO within three business days. Once the case is closed, the OPO will return all case file materials to IA for retention consistent with the police department's record retention policy but will have subsequent access to closed cases.
- D. The OPO will have the opportunity to make a recommendation for mediation to the chief of police prior to investigation. In the event the department, the complainant, and the officer all agree to mediation, that process will be utilized rather than sending the matter on for investigation. Assuming the officer participates in good faith during the mediation process, the officer will not be subject to discipline, and no disciplinary finding will be entered against the officer. Good faith means that the officer listens to all information presented and considers the issues raised by the complainant, and acts and responds appropriately. Agreement with either the complainant or the mediator is not a requirement of good faith. In the event an agreement to mediate is reached and the complainant thereafter refuses to participate, the officer will be considered to have participated in good faith.
- E. Once any complaint is received by IA, including those forwarded to IA from the OPO, it shall be submitted to the chain of command for review per existing police department policy. When either the chief or his or her designee determines that the allegations warrant investigation, such investigation shall be approved, and IA will initiate the investigative process. The OPO will participate in that investigation process for OPO Involved Investigations as follows:
 - 1. Internal affairs will notify the OPO of all administrative interviews on all OPO Involved Investigations. The OPO may attend and observe interviews in person or by telephone and will be given the opportunity to ask questions during the interview and after the completion of questioning by the department. The OPO will not participate in criminal investigations of department employees, but will be notified when the criminal investigation is concluded.
 - 2. Upon completion of OPO Involved Investigations, IA will forward a complete copy of the case file to the OPO for review. The OPO will review the case file and determine whether the investigation was timely, thorough and objective.

- F. As a part of the review process, the OPO may conclude that further investigation is needed on issues deemed material to the outcome. The OPO will notify IA of the suggested further investigation. The OPO's suggestions and rationale for further investigation will be provided to IA in writing. The OPO and assigned investigator(s) will discuss the suggested further investigation and attempt to reach an agreement. If there is no agreement between the assigned investigator(s) and the OPO regarding the necessity, practicality, or materiality of the requested further investigation, the OPO will notify the chief (or designee) in writing of the OPO's suggestions and rationale for further investigation. The chief (or designee) will determine whether further investigation will be undertaken by IA. The chief (or designee) will provide his or her determination to the OPO in writing.

If the OPO is not satisfied with the determination of the chief, the OPO's request for further investigation may be presented to the commission, whose decision will be final. The decision of the commission will be based upon the OPO's written request and the chief's (or designee's) written response. Once the matter has been referred to and resolved by the commission, the IA investigation will be completed consistent with the determination by the commission on the OPO's request. After providing IA a reasonable opportunity to complete the further investigation, if the commission determines and specifically describes in writing how the IA investigation was not completed consistent with the commission's decision, the commission may again direct IA to complete the further investigation in the OPO's request, or the commission may publish a report stating what further investigation in the OPO's request the commission believes was not completed by IA. If the OPO has not yet made a certification decision, a certification decision shall be made by the OPO. In addition to its report, the commission may direct the OPO or a third-party investigator to complete the further investigation requested by the OPO; however, no such investigation may commence until the Chief has made a final, written discipline determination in the matter. If the commission contracts for a third-party investigation, it shall be conducted by someone with knowledge and experience in conducting a fair and objective law-enforcement investigation and who has no conflict of interest. The OPO or third-party investigator may request, but not require, participation by police officers in the investigation. Once the OPO or third-party investigator has completed the OPO requested investigation, the Commission may publish a report of the results of the investigation of the OPO or third-party investigation, so long as the report does not identify specific members of the department and does not in any way comment on officer discipline (or lack thereof). The further investigation and/or the commission's report may not be used by the City as a basis to open or re-open complaints against any bargaining unit employees, including those assigned to IA, or to reconsider any decision(s) previously made concerning discipline. No discipline of bargaining unit employees may result from the OPO or third-party investigation.

After completion of the further investigation by IA, or the conclusion, by IA or the commission, that no further investigation by IA will be undertaken, the OPO will then certify whether or not, in the opinion of the OPO, the internal investigation was timely, thorough and objective. This determination will be made within five

business days. Once the certification determination is made, the OPO will not be involved further in the disciplinary process in that case.

- G. The OPO will be notified if the Chief or designee determines that any complaint that meets the definition of an OPO Involved Investigation will not be investigated by IA. If the OPO believes that an investigation should be completed, the OPO shall notify the Chief or designee in writing. The OPO and Chief or designee will discuss the OPO's request for investigation and attempt to reach an agreement. The Chief will provide a written response to the OPO's request within fourteen days. If there is no agreement between the Chief or designee and the OPO regarding the investigation, the commission will decide whether the investigation requested by the OPO will be undertaken by IA, as provided in section (E). The decision of the commission will be based upon the OPO's written request and the Chief's (or designee's) written response. After providing IA a reasonable opportunity to undertake the investigation, if the commission determines and specifically describes in writing how IA failed to undertake an investigation consistent with the commission's decision, the commission may again direct IA to undertake an investigation, or the commission may direct the OPO to conduct an independent investigation into the complaint that meets the definition of an OPO Involved Investigation that the Chief determined would not be investigated by IA. The OPO may request, but not require, participation by police officers in the investigation. The OPO may publish a report of the results of the investigation, so long as the report does not identify specific members of the department and does not in any way comment on officer discipline (or lack thereof). Any released investigation will not identify specific members of the department. The OPO's investigation and/or report may not be used by the City as a basis to open complaints against any bargaining unit employee(s), including those assigned to IA, or to reconsider any decision(s) previously made concerning discipline. No discipline of bargaining unit employees may result from the OPO investigation.
- H. All disciplinary decisions will be made by the chief (or designee). The OPO shall not have a role in any disciplinary matter.
- I. The OPO will be provided a copy of any letter or other notification to an officer informing the officer of actual discipline imposed as a result of an internal affairs investigation, or any notice of finding in the event that the complaint is not sustained.
- J. The OPO will be notified by IA within five business days of case closure of all OPO Involved Investigations. The OPO, in addition to the department's written notice of finding letter to the complainant, may send a closing letter to the complainant. The letter may summarize the case findings.
- K. Any complaining party who is not satisfied with the findings of the department concerning their complaint may contact the office of police ombudsman to discuss the matter further. However, unless persuasive and probative new information is provided, the investigation will remain closed. In accordance with established arbitral case law, employees may not be disciplined twice for the same incident. In the event the investigation is re-opened and discipline imposed, the appropriate

burden of establishing compliance with this section rests with the City in any subsequent challenge to the discipline.

- L. Once the OPO has made a certification decision and the chief has made a final determination on the case, the OPO shall publish a closing report that summarizes the complaint, the OPO Involved Investigation, and the findings. The closing report will not disclose the names of officers or witnesses. The OPO's closing report shall not be used in disciplinary proceedings of bargaining unit employees.
- M. In addition to the investigative process, the OPO will have unimpeded access to all complaint and investigative files from OPO Involved Investigations for auditing and reporting purposes. The OPO shall not retain investigative files beyond one year and will return the same to Internal Affairs for safekeeping. At all times and including, without limitation, issuing written reports, the OPO will not release the name(s) of employees or other individuals involved in incidents or investigations nor any other personally identifying information. The OPO may make statistical observations regarding the disciplinary results of sustained internal investigations, but shall not take issue with discipline imposed by the chief of police in specific cases.
- N. The OPO may recommend policies and procedures for the review and/or audit of the complaint resolution process and review and recommend changes in departmental policies to improve the quality of police investigations and practices, including the IA investigation process. The OPO may independently investigate any non-disciplinary matter necessary to enable the OPO to issue policy and procedure recommendations. The OPO may publish a policy and procedure report that identifies the OPO's recommended policy and procedure changes. The OPO's recommendations will be related to departmental procedure, policies, training, or related issues. The OPO will not make recommendations concerning discipline for specific cases or officers. If required by law, the City will engage in collective bargaining prior to adopting any such recommendations.
- O. The OPO shall not have access to legally privileged documents held by the city attorney or attorney-client communications held by the city attorney's clients. The OPO shall not disclose confidential records and shall be subject to the same penalties as the legal custodian of the records for any unlawful or unauthorized disclosure.
- P. The police ombudsman may propose rules and procedures required for the discharge of the police ombudsman's duties, including policies and procedures for receiving and processing complaints, monitoring investigations, and reporting findings, conclusions and recommendations to the commission. The OPO's rules and procedures must be consistent with state law and the collective bargaining agreement between the city and police guild. The OPO may not levy any fees for the handling of complaints or any other duties identified in this chapter.
- Q. ~~((Complaints regarding the chief of police shall be directed to the mayor and investigated by the city's human resources department.))~~ Complaints against the

ombudsman shall be directed to and investigated by the commission, with the assistance of the City's human resources department.

Section 2. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

Section 3. Emergency Clause. The City Council declares that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Committee Agenda Sheet

Public Infrastructure, Environment & Sustainability Committee

Submitting Department	City Council
Contact Name	Chris Wright
Contact Email & Phone	cwright@spokanecity.org / (509) 625-6210
Council Sponsor(s)	Beggs, Stratton
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Ordinance Modifying the Authority of the Office of Police Ombudsman
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>The Office of Police Ombudsman (OPO) was created by the citizens of Spokane in 2013 and codified under Section 129 of the Charter. Section 129 lists several purposes behind the OPO, among them to ensure that investigation of complaints against police officers are fair, objective and thorough, and to provide visible and independent civilian oversight of police officers. The Charter states the OPO is to independently investigate <i>any matter</i> necessary to fulfill its duties consistent with Washington law and existing collective bargaining agreements.</p> <p>This ordinance is prompted in part by the information uncovered by the OPO and set forth in that "Office of the Police Ombudsman Independent Closing Report, C21-070 / OPO 21-33" (the "OPO Report"). The OPO Report identifies, among other allegations, unusual and concerning communications between Spokane Chief of Police Craig Meidl and members of the Spokane business community, as well as unusual release and dissemination of City records (including police records) by the Chief, police personnel and City employees. However, SMC 04.32.030.Q currently does not allow the OPO to investigate the chief of police. That authority is reserved for the Mayor and the Human Resources department. The Mayor has declined to initiate any formal investigation of Chief Meidl.</p> <p>Section 129 of the Charter defines a broad scope of investigation areas for the OPO. In other words, the Charter says nothing about confining the OPO to matters other than the chief of police. This ordinance harmonizes SMC 04.32.030 with Charter Section 129 by eliminating the provision that narrows the otherwise broad scope of investigative areas of the OPO with respect to the chief of police.</p>
Proposed Council Action	Resolution
Fiscal Impact Total Cost: <u>Unknown.</u> Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: Click or tap here to enter text. Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring	

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

Operations Impacts (If N/A, please give a brief description as to why)

None known.

What impacts would the proposal have on historically excluded communities?

The OPO Report identifies a pattern of conduct indicating favoritism in access to city records and communications between the police department and other city employees, on one hand, with affluent business members on the other, which favoritism may be at the expense of marginalized members of the community. Permitting the OPO to investigate any police matter, including those involving the chief of police, will clarify the scope of the OPO and ensure complete oversight of the police, as intended by the Charter provisions.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Future OPO investigations and concluding reports will no longer be limited as to matters involving the chief of police.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The Charter granted the OPO broad powers to investigate virtually any matter involving police conduct. Current SMC limits that broad mandate of the OPO. The proposed ordinance will harmonize the SMC with the Charter provisions regarding the OPO.

4.6

10 min

4.6 - Municipal Courts Amendment

Wright, Christopher

Amendments to SMC relating to SMC 05A establishing municipal court and outlining procedures with respect to alternative sentencing options for drug offenses

Attachments

[Briefing paper ORD - Municipal Court BB \(v2 05-31-23\).docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	City Council
Contact Name	Chris Wright
Contact Email & Phone	509-625-6210 / cwright@spokanecity.org
Council Sponsor(s)	CP Beggs, CM Kinnear
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: TBD
Agenda Item Name	Amending sections of Title 05A of the SMC relating to Spokane municipal courts to conform with new state legislation regarding public drug use and possession and alternative sentencing dispositions.
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>Title 05A of the SMC, adopted in 2008, established Spokane’s municipal courts, outlined the jurisdiction, procedures and other operational issues for the courts. A later ordinance in 2019 established the therapeutic courts. With the recent push to provide for alternative sentencing options for defendants charged with violation of drug use and possession laws, it is necessary to expand on the provisions establishing the municipal court to ensure they are consistent with alternatives for sentencing.</p> <p>This ordinance has three major parts. First, it amends SMC 05A.01.010 by adding to the establishment language and additional statement of purpose that the court is to balance providing services to defendants with the need to protect the community from repeated criminal activity.</p> <p>Second, it amends SMC 05A.09.010 relating to transfer of matters within the municipal court to allow the presiding judge to remove a defendant from alternative treatment and sentencing if the court finds the defendant has not complied with court direction for treatment.</p> <p>Third, the ordinance amends SMC 05A.18.020 relating to therapeutic courts in several ways. It expands on the stated purpose of therapeutic courts to include a general consent by the City of Spokane to alternative sentencing options for defendants charged with open drug use and possession consistent with the new provisions in the state’s <i>Blake</i> legislation. Under that legislation alternative sentencing options must be approved by the county prosecutor; since Spokane’s prosecutors are appointed, not elected, the consent is necessary to give direction to the municipal court and city prosecutors, and leaves the decision on alternative disposition to the discretion of the court. SMC 05A.18.020 also includes a housekeeping change so that SMC conforms to the current operations of the domestic violence and misdemeanor drug courts.</p> <p>Effective Date. The ordinance has an emergency clause and would go into effect immediately with 5 affirmative votes.</p>

Proposed Council Action	Ordinance conforming SMC relating to municipal courts to recent <i>Blake</i> legislation on alternative sentencing options and declaring an emergency
<p>Fiscal Impact</p> <p>Total Cost: <u>NA</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Specify funding source: NA</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p>	
<p>What impacts would the proposal have on historically excluded communities?</p> <p>This ordinance ensures Spokane’s municipal courts operate in conformity with recent state legislation regarding alternative sentencing dispositions. Historically drug possession laws have been enforced unevenly on people of color and marginalized members of the community and not always offered treatment in lieu of incarceration. The ordinance ensures that the spirit of the Blake legislation is reflected in operational provisions related to the courts.</p>	
<p>How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?</p> <p>Data is currently available on the operations, charging dispositions and sentencing outcomes in the municipal courts. This will continue under this ordinance.</p>	
<p>How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?</p> <p>Data is currently available on the operations, charging dispositions and sentencing outcomes in the municipal courts, and the relative success of participants in treatment programs. This will continue under this ordinance.</p>	
<p>Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?</p> <p>The changes in this ordinance also revises SMC to conform with state law on public use and possession of drugs.</p>	

ORDINANCE NO. C _____

An ordinance relating to Spokane Municipal Court, and amending Sections 05A.01.010, 05A.09.010, and 05A.18.020 of the Spokane Municipal Code, and declaring an emergency.

WHEREAS, the City of Spokane is preparing for enforcement of state law regarding public use and possession of illegal drugs and seeks to ensure that the legislature's goal that treatment and rehabilitation for drug users is accomplished; and

WHEREAS, statewide laws relating to the public use and possession of controlled substances have undergone rapid and significant changes including, among other provisions, elevation of some violations of related state and local laws to misdemeanor and gross misdemeanor charges, and encouraging prosecutors to consider diversion and treatment options in lieu of immediate jail sentences; and

WHEREAS, drug courts and other therapeutic courts offer a pathway to recovery that focuses on a treatment model which could ultimately reduce recidivism and rehabilitate individuals; and

WHEREAS, the City has an important governmental interest in protecting the health, safety and lives of its residents and in reducing the community impact of drug possession and drug use; and that under its Article XI section 11 police powers, the City is authorized to act in the interest of public safety and welfare; and

WHEREAS, the Municipal Court has an urgent need to quickly establish a Misdemeanor Drug Court in order to manage the new drug possession and public use laws established by the Legislature; and

WHEREAS, the City Council finds that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. Section 05A.01.010 of the Spokane Municipal Code is amended as follows:

Section 05A.01.010 Court Established Pursuant to Chapter 3.50 RCW

The municipal court of the City of Spokane ("municipal court") is hereby created, and shall have jurisdiction and exercise all powers vested in the municipal court by chapter 3.50 RCW, together with such other powers and jurisdiction generally conferred on such courts in Washington, either by common law or statute. One purpose of the municipal court is to protect community members from criminal recidivism from those charged

with crimes by providing accountability and services to defendants informed by their criminogenic needs, responsivity and threats consistent with due process and overall goals of rehabilitation and crime reduction. The municipal court shall commence operation on January 1, 2009.

Section 2. Section 05A.18.020 of the Spokane Municipal Code is amended as follows:

Section 05A.18.020 Therapeutic Courts Established

1. Pursuant to, and as authorized by, RCW 2.30.030, the Court's previous establishment of a Community Court as a program within the Municipal Court is hereby codified as presently constituted, including a docket separate from other criminal matters, operating in accordance with the policies and procedures established by the community court core team as defined by associated Court's Polices and Procedure Manual and endorsed by the Center for Court Innovation.

2. Pursuant to, and as authorized by, RCW 2.30.030, the Court's previous establishment of a Veterans Court as a program within the Municipal Court is hereby codified as presently constituted, including a docket separate from other criminal matters, operating in accordance with the policies and procedures established by the Veterans Court Core Team as defined by associated Court's Polices and Procedure Manual and endorsed by the Center for Court Innovation.

3. Pursuant to, and as authorized by, RCW 2.30.030, the Court's previous establishment of a DUI Court as a program within the Municipal Court is hereby codified as presently constituted, including a docket separate from other criminal matters, operating in accordance with the policies and procedures established by the DUI Court core team as defined by associated Court's Polices and Procedure Manual and endorsed by the Washington Traffic Safety Commission.

4. Pursuant to, and as authorized by, RCW 2.30.030, the Court's previous establishment of a Domestic Violence Intervention Treatment Court is hereby codified as presently constituted, including a docket separate from other criminal matters, operating in accordance with the policies and procedures established by the DVIT Team as defined by associated Court's Polices and Procedure Manual and endorsed by the Center for Court Innovation.

5. Pursuant to, and as authorized by, RCW 2.30.030, the Municipal Court is authorized to administer a Misdemeanor Drug Court, including a docket separate from other criminal matters, operating in accordance with the policies and procedures established by the Misdemeanor Drug Court Core Team as defined by associated Court's Polices and Procedure Manual and endorsed by the Center for Court Innovation.

Section 3. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 4. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

Section 5. Emergency Clause. The City Council declares that an urgency and emergency exists and this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

4.7 - Alternative Park Ordinance

Wright, Christopher

Ordinance elevating violation of park rule hours to misdemeanor trespass upon failure to obey order to leave after hours; conforming park drug and alcohol rules to match state law; and repealing SMC 10.86 (Blake fix).

| For Discussion

Attachments

[Briefing paper ORD - Park Rules BB \(v2 05-31-23\).docx](#)

[ORD - Controlled Substances Repeal Version 5 5-31-2023 \(Parks and Repeal --.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	City Council
Contact Name	Chris Wright
Contact Email & Phone	509-625-6210 / cwright@spokanecity.org
Council Sponsor(s)	CP Beggs, Kinnear
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: TBD
Agenda Item Name	Amending Section 12.06A.040 of the Spokane Municipal Code concerning park rules and drug use in city parks
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>This ordinance is an alternative to the draft sponsored by council members Stratton and Cathcart. Both versions are prompted by an increase in unfavorable after-hour activities in city parks, including incidents of crime, violence, and drug use. Both versions raise the penalty for violation of park hours from a civil infraction to a misdemeanor. Like the Stratton/Cathcart version, this version amends SMC 12.06A relating to park rules, but otherwise differs in three significant respects:</p> <p>Trespass. First, in the Stratton/Cathcart version, mere presence in a city park after hours constitutes criminal trespass, a misdemeanor. In this version, criminal trespass arises only when an individual disobeys an order to leave a city park issued by police or park personnel:</p> <p style="padding-left: 40px;">“Any person who refuses a lawful order by an authorized City employee directing them to leave a City park during the hours of closure or is found in a park during the hours of closure within thirty days of receiving a lawful order to leave commits unlawful trespass on City park property, which is punishable as a misdemeanor.”</p> <p>Drug Use in Parks. Second, this version deletes the current specific provisions in 12.06A.040.J relating drug and alcohol use in city parks and adds establishes a general prohibition based on state laws relating to public use and possession of illegal drug, which are made expressly applicable to city parks. It includes an additional penalty of exclusion from city parks for up to a year (which is already part of the park rules).</p> <p>Repeal SMC Blake Fix. Finally, this ordinance repeals the recently enacted SMC 10.76 which was the local fix to the <i>Blake</i> issue.</p> <p>Effective Date. The trespass section has an emergency clause tied to it, and would go into effect immediately with 5 affirmative votes. The emergency clause would go into effect immediately as to the park rule provisions. Likewise, the emergency clause would apply to the repeal of SMC 10.76 as well, but the repeal would be “suspended” until July 1, 2023 to prevent repeal of the local laws before the effective date of state law.</p>

Proposed Council Action	Amend the current city code, increasing the sanction to a misdemeanor offense, amending park rules to conform to state open drug use laws, repealing SMC 10.76 (Blake Fix).
<p>Fiscal Impact</p> <p>Total Cost: <u>NA</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Specify funding source: NA</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p>	
<p>What impacts would the proposal have on historically excluded communities?</p> <p>This ordinance applies to all members of the public. The current law prohibits subjects from gathering at parks after hours and increases the penalty to a misdemeanor. There is a danger the increased classification might be enforced unevenly on people of color and marginalized members of the community.</p>	
<p>How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?</p> <p>The police department tracks race, gender, and age demographics on any arrest. Additionally, the police department already tracks this information on any officer-initiated contact, regardless of any arrest occurring. There are significant means available to monitor officer conduct, the most notable is the use of body worn cameras. It will be important to follow up with SPD to evaluate how the new ordinance, as applied, impacts people of color and marginalized communities.</p>	
<p>How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?</p> <p>It is hoped that after-hours, nefarious conduct in city parks will drop significantly with this ordinance. The department, parks and city council can judge success based upon the impact to the number and types of incidents occurring in parks during the hours of closure.</p>	
<p>Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?</p> <p>The goal of the police department in achieving a change in the ordinance is to provide law enforcement with the necessary tool to maintain order in city parks and prevent any further loss of life on city owned property. The changes in this ordinance also revises SMC to conform with state law on public use and possession of drugs.</p>	

ORDINANCE NO. C _____

An ordinance relating to the regulation of illegal activities in public spaces, amending 12.06A.040 of the Spokane Municipal Code, and repealing Chapter 10.76 of the Spokane Municipal Code, and declaring an emergency.

WHEREAS, there has been a significant increase in after-hour incidents in city parks, which incidents have frequently escalated into altercations, felony assaults, and shootings, and which incidents often involve the unlawful use of drugs; and

WHEREAS, the current punishment for violation of the park hours rules is a non-traffic civil infraction, and state law does not permit officers to compel a detention for non-traffic civil infractions; and

WHEREAS, increasing the increasing the punishment for unlawful presence in a city park after hours to a misdemeanor offense allows law enforcement officers to investigate and, if necessary, compel detentions for this violation, in compliance with current state law; and

WHEREAS, requiring law enforcement or park personnel to order persons unlawfully present in a city park before citing such persons for trespassing prevents pretextual and uneven enforcement of park rules against persons not otherwise engaged in violent or dangerous behavior in a city park; and

WHEREAS, current state illicit drug possession laws that expire on June 30, 2023 set penalties as a misdemeanor and preempt the City's authority to impose a more severe penalty until that time; and

WHEREAS, seeking to close any gaps in current public use of illicit drug laws and establish enforcement from July 1, 2023 onwards with a penalty of gross misdemeanor unless and until the Washington State Legislature state enacted statewide drug possession laws, the city council adopted Ordinance C36386 on May 8, 2023, which established a new title 10.76 in the Spokane Municipal Code regulating the use and possession of illicit drugs in public places in the City of Spokane; and

WHEREAS, on May 16, 2023 the Washington State Legislature adopted SB 5536, a comprehensive bill that, among other provisions, revised state law with respect to possession and public use of illegal drugs, and preempting local law with respect to drug paraphernalia, and which becomes effective on July 1, 2023; and

WHEREAS, upon the effective date of SB 5536, the City's newly adopted ordinance C36386 will be inconsistent with state law relating to the public use and possession of illicit drugs; and

WHEREAS, related park rules concerning possession and use of drugs and alcohol likewise will be outdated and inconsistent with state laws relating to use of illegal drugs and substances in public spaces; and

WHEREAS, the City seeks to amend its ordinances regarding public use and possession of illegal drugs, including regulations embedded in park rules, to align with state law; and

WHEREAS, the City also seeks to enhance the enforcement options for law enforcement personnel with respect to illegal and after-hour activity in city parks; and

WHEREAS, the City has an important governmental interest in protecting the health, safety and lives of its residents and in reducing the community impact of drug possession and drug use; and that under its Article XI section 11 police powers, the City is authorized to act in the interest of public safety and welfare; and

WHEREAS, The City Council finds that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions.

NOW, THEREFORE, the City of Spokane does hereby ordain as follows:

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 12.06A.040 SMC is amended to read as follows:

Section 12.06A.040 Rules and Regulations

The Park Board has established rules governing behavior on park property, and such rules may be enforced consistent with this ordinance.

Except when done in places designated and in the manner prescribed by rule, regulation or special permission of the park board or department:

A. Park Grounds and Maintenance

1. No person may cut, trim, tag or in any way tamper with the trees or landscaping, or dig, stake, pierce or penetrate the ground of any park.

B. Vehicles and Watercraft

1. No person may ride or drive any motor vehicle in Riverfront Park without express permission from the director of the parks department or his or her designee. Nothing in this section shall be construed as prohibiting the use of

electric scooters, electric bicycles or other personal electric mobility devices in Riverfront Park.

2. No person may drive or ride any vehicle or animal on the grass or in any areas of the park other than designated drives, ways, boulevards or paths. Nothing in this section shall be construed as prohibiting a person from riding a mountain bike on established paths and trails in natural/conservation/undeveloped areas.
3. No person may park outside designated parking areas. Cars parked in turf areas, parked overnight or left for multiple days in parking lots may be deemed unauthorized pursuant to SMC 16A.07.060 and impounded by a registered tow truck operator at the direction of a law enforcement officer or other public official with jurisdiction.
4. No person may operate or drive any vehicle, including bicycles, skateboards and roller skates, in a manner which is likely to endanger persons and/or property.
5. No person may intentionally enter, swim, dive or float, with or without a boat, raft, craft or other flotation device, in or upon any pond in a park or the Spokane River at any point between the west line of the Division Street Bridge and the west line of the Monroe Street Bridge.

C. Speed

1. No person may ride or drive a vehicle at a speed in excess of five miles per hour in Riverfront Park.
2. At all parks other than Riverfront Park, no person may ride or drive a vehicle at a speed in excess of fifteen miles per hour unless otherwise posted.

D. Games and Athletics

1. No person may engage in, conduct, or hold any trials or competitions for speed, endurance, or hill climbing involving any vehicle, boat, aircraft, or animal in any park, except by permission of the director of the parks department or his or her designee.
2. No person may play or practice any game that involves the running or the throwing or hitting of a ball or other projectile such as golf, archery, hockey, tennis or baseball, when and where such activity is likely to be dangerous.
3. No person may operate remote controlled vehicles, unmanned air systems or other hobby craft in a manner that is dangerous to persons or property.

4. Swimming pools, wading pools, golf courses, softball diamonds and basketball courts may be used only during hours designated by the director of the parks department or his or her designee.

E. Animals

1. No person may allow any animal to run at large in any park or enter any pond, pool, fountain or stream thereof except within a designated off-leash area. A violation of this section is a class 4 civil infraction.
2. All persons bringing pets to a park must provide for the disposal of animal waste from their pets. Failure to do so is a class 4 infraction.
3. No person may tease, annoy, disturb, attack, catch, injure, or kill, throw stones or any object at, or strike with any stick or weapon, any animal, bird, fowl or other wildlife in any park.
4. Fishing shall be allowed in rivers and creeks adjacent to parks, but shall not be allowed in the ponds of any park.
5. No person may feed any wildlife in any park. A violation of this section is a class 4 civil infraction.

F. Drugs and Alcohol

All persons using city parks and park property are held to state law regulations restricting the possession and use of alcohol and cannabis in public places as well as the prohibition on the possession and use of controlled substances, counterfeit substances and legend drugs in public places. Except as specifically authorized by the director of the parks department or his or her designee, these restrictions will be enforced in City parks. In addition to penalties provided in state or local law, violators shall be subject to exclusion from one or more city parks for one year.

- ~~1. Except as specifically authorized by the director of the parks department or his or her designee, no person shall open the package containing liquor or consume liquor in a public park. A violation of this section is a class 3 civil infraction.~~
- ~~2. As provided in RCW 69.50.445, it is unlawful to open a package containing marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates, or consume marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates, in any park. A violation of this section is a class 3 civil infraction.~~

- ~~3. For the safety and protection of all park users, the use and distribution of drug paraphernalia is prohibited in city parks. In addition to penalties provided in state or local law, violators shall be subject to exclusion from one or more city parks for one year.~~

G. Weapons and Projectiles

No person may shoot, fire, throw or explode any fireworks, explosive, bow and arrow, slingshot or other weapon, toy or real, which discharges a pellet or other object with harmful force.

H. Food

1. Except as provided in SMC 10.51.040(A), no person may sell food inside or adjacent to a park without first obtaining the following:
 - a. Written authorization from the director of the parks department, or his or her designee, to vend at a particular location or locations, as required by SMC 10.51.070 and SMC 17C.390.030; and
 - b. A valid a mobile food vendor's permit as required by SMC 10.51.010.

I. Events

1. Special events held in a city park require a park reservation and must also be authorized by a special event permit issued by the director of the parks department under the procedures and requirements for special events as provided in Chapter 10.39 SMC.
2. Regardless of whether an event requires a special event permit, park reservations are required to reserve park space and to serve or distribute food for groups of over fifteen people. There is no cost to submit reservation application for events that do not include the use of a shelter, but the application requires the submission of a clean-up plan and may be subject to cost recovery for the actual costs of clean-up by park employees.

J. Other Uses of Parks and Park Property and Facilities

1. No person may use or occupy park property to sleep, store property or for any other purpose when done in a manner that obstructs or prevents others from its use and enjoyment.
2. No person may build a fire in a park during official burn bans or where fire restrictions are otherwise imposed. All fires must be contained to designated fireplaces and park-supplied barbecue pits.

3. Where the park board has provided for the collection of fees, rents or charges for the use of park facilities, including municipal golf courses, no person may enter upon or use such park facilities without paying such required fees, rents or charges.
 4. No person may be in a City park or on park property during the hours of closure without the express permission of the director of the parks department or his or her designee. All City parks shall be closed from ten p.m. to six a.m., except Riverfront Park, which shall be closed from midnight to six a.m. throughout the year.
 5. No person may sell or barter any goods or services without prior permission of the director of the parks department or his or her designee.
 6. Any person who refuses a lawful order by an authorized City employee directing them to leave a City park during the hours of closure or is found in a park during the hours of closure within thirty days of receiving a lawful order to leave commits unlawful trespass on City park property, which is punishable as a misdemeanor.
- K. No person may violate such rules and regulations as may from time to time be promulgated by the park board or the director of parks and recreation pursuant to and in supplementation of the City Charter and this code.

Section 2. Chapter 10.76 of the Spokane Municipal Code is hereby repealed effective July 1, 2023.

Section 3. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 4. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

Section 5. Emergency Clause. The City Council declares that an urgency and emergency exists as to this ordinance such that it is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, Section 1 of this ordinance shall be effective immediately under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council. Pursuant to Section 19 of the City Charter, upon the affirmative vote of one more than

a majority of the City Council, Section 2 of this ordinance shall take effect immediately but the repeal of SMC 10.76 shall be suspended until July 1, 2023.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

4.8

5 min

4.8 - Director of Management & Budget - Jessica Stratton

Wallace, Tonya

Council Sponsor: CM Wilkerson & CM Cathcart - Jessica Stratton was selected for appointment to the position by Mayor Woodward and is being presented for confirmation to Director of Management & Budget

| For Discussion

Attachments

[Public Safety Briefing Paper - Director of Management and Budget - Jessica-.docx](#)

[Reso Appointing Jessica Stratton as Director of Management and Budget.docx](#)

Committee Agenda Sheet

Public Safety

Submitting Department	Finance
Contact Name & Phone	Tonya Wallace, CFO
Contact Email	twallace@spokanecity.org 509-625-6845
Council Sponsor(s)	Council Member Wilkerson and Council Member Cathcart
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: <u>5</u> min. _____
Agenda Item Name	Council Confirmation of Mayoral Appointee – Risk Manager
Summary (Background)	<ul style="list-style-type: none"> • <u>Appointment of Jessica Stratton as the Director of Management and Budget.</u> <p>Jessica Stratton was selected for appointment to the position by Mayor Woodward and is being presented for confirmation to Director of Management and Budget.</p>
Proposed Council Action & Date:	Confirm the Appointment of Jessica Stratton as the Director of Management and Budget.
Fiscal Impact:	
Total Cost:	
Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Specify funding source:	
Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts	
What impacts would the proposal have on historically excluded communities? N/A	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? N/A	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? N/A	

RESOLUTION 2023 - _____

A resolution approving the appointment of Jessica Stratton as the Director of Management and Budget for the City of Spokane.

WHEREAS, Section 24 of the City Charter provides that the Mayor shall have the power to appoint department heads subject to the approval of the City Council; and

WHEREAS, Section 2.14 F of the City Council Rules of Procedures states that approval of appointment of department heads shall be by resolution during the City Council's legislative session; and

WHEREAS, after full consideration, Mayor Nadine Woodward has appointed Jessica Stratton as the Director of Management and Budget for the City of Spokane.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Spokane that it hereby approves the appointment of Jessica Stratton as the Director of Management and Budget for the City of Spokane.

PASSED BY THE CITY COUNCIL ON _____, 2023.

City Clerk

Approved as to form:

Assistant City Attorney

4.9

5 min

4.9 - CHHS CDBG 2020 neighborhood project contracts

Cerecedes, Jennifer

Requesting permission to increase the contract costs for 2020 allocated projects due to rising costs in the construction industry. The additional funds will come from 2021/2022 year funds.

| For Discussion

Attachments

[Briefing Paper HHOS HSG CDBG.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	CHHS																																																																																																																																				
Contact Name	Jenn Cerecedes																																																																																																																																				
Contact Email & Phone	509-625-6055																																																																																																																																				
Council Sponsor(s)	Cathcart																																																																																																																																				
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 15 mins																																																																																																																																				
Agenda Item Name	Annual amendments to 5-year awards																																																																																																																																				
Summary (Background)	<p>In 2019 CHHS, with Council Approval, executed 5-year grant awards per OPR 2019-0336. CHHS would like to request permission to distribute the 5th and last year of the awards via contract amendment for the following agencies and amounts. Post approval these amendments will be routed via the minor contract process.</p> <p>*use the Fiscal Impact box below for relevant financial information</p>																																																																																																																																				
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Proposed Council Action | Please approve the 5th and final year amendments for these awards

Fiscal Impact

Total Cost: \$8,090,884

Approved in current year budget? Yes No N/A

Funding Source One-time Recurring

Specify funding source: CHG, HEN, HHAA, HSG, CDBG

Expense Occurrence One-time Recurring

Other budget impacts: (revenue generating, match requirements, etc.) Many of these grants provide partner match for CoC grants

Operations Impacts (If N/A, please give a brief description as to why)

What impacts would the proposal have on historically excluded communities?
These grants serve homeless and at risk of homelessness

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
Data will be collected using CMIS

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?
Data will be collected using CMIS

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
This aligns with the current 5-year plan to end homelessness

4.10

10 min

4.10 - 1460 - Ordinance related to Title 16A
(Transportation)

Garcia, Luis

Council Sponsor CM Zappone.

An Ordinance related to parking municipal codes and the fee schedule.

| For Discussion

Attachments

[Public Safety and Community Health Briefing Paper 6.5.23.docx](#)

[Ordinance related to 16A and Fees 2023 for 6.5.23 PSCH Committee.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Parking Services
Contact Name	Luis Garcia
Contact Email & Phone	lgarcia@spokanecity.org , 509-625-6850
Council Sponsor(s)	CM Zappone
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Ordinance related to Title 16A (Transportation)
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>In 2021 Parking Services updated Chapters in the Municipal Code within Title 16A related to Parking. Since then, there have been changes at the state level in the Revised Code of Washington (RCW) related to parking that either, 1) should be incorporated in our local code, or 2) requires changes to the current code.</p> <p>This ordinance adds code for EV charging station parking violations and associated penalties. It also extends the period of time to respond to a parking ticket.</p> <p>The ordinance cleans up language related to restructuring and parking system updates that have occurred the last two years in the code and fee schedule.</p>
Proposed Council Action	June 12 (First Reading)
Fiscal Impact	<p>Total Cost: <u>N/A</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: Click or tap here to enter text.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>
Operations Impacts (If N/A, please give a brief description as to why)	
<p>What impacts would the proposal have on historically excluded communities? We do not anticipate any of the ordinance changes will have an impact on historically excluded communities. The City strives to offer a consistent level of service to everyone and to make parking easy, convenient, and accessible.</p>	
<p>How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A. We do not collect data on race, ethnicity, gender, income level, disability, sexual orientation, or other existing disparities.</p>	
<p>How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?</p>	

Policies are looked at regularly to verify compliance; changes are made when necessary.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This item supports the operations of Parking Services.

ORDINANCE NO.

AN ORDINANCE relating to parking municipal codes amending SMC sections 08.02.083, 16A.04.100, 16A.05.060, 16A.05.220, 16A.05.280, 16A.05.310, 16A.05.460, 16A.07.040, 16A.07.080; and adding new section 16A.05.155 to chapter 16A.05 of the Spokane Municipal Code and setting an effective date.

WHEREAS, the City is adding the fee for an annual golf cart registration decal which was repealed in 2021, and;

WHEREAS, the Spokane Parking Fee Schedule is being updated for 2023, and;

WHEREAS, definitions related to Electric Vehicle Charging Stations are being added and the other definitions are being updated, and;

WHEREAS, the time to respond to a notice of violation has increased at the state level and must be changed at our local level, and;

WHEREAS, Washington state and Gov Jay Inslee are making EV charging stations and the transition to new Zero Emission Vehicles a priority as well as being carbon neutral by 2050, and;

WHEREAS, state code related to Electric Vehicle Charging Stations needs added to our municipal code, --- Now, Therefore,

The City of Spokane does ordain:

Section 1. That SMC section 08.02.083 is amended to read as follows:

Section 08.02.083 Fees & Charges

A. Fees for services related to parking provided through the City of Spokane's ((Development Services Center,)) Code Enforcement and Parking Services Department, and penalties for traffic infractions provided by schedules adopted by court rule, or as specifically provided in [Title 16A SMC](#) or state statute shall be posted under the [City of Spokane Parking Fee Schedule](#) as established by City Council resolution. The City of Spokane Parking Fee Schedule shall be posted on the City's website.

B. The Parking Manager shall review and update the [City of Spokane Parking Fee Schedule](#) and bring it to City Council for approval on an annual basis.

C. Paid Parking Zone Rates.

1. It is the intent of the City Council to establish a target occupancy rate of eighty-five percent for all Paid Parking Zone spaces within the City of Spokane. Occupancy rate refers to the percentage of Paid Parking Zone spaces that are occupied by vehicles. The establishment of the target occupancy rate of at least eighty-five percent is based on well-accepted planning studies as well as the example of other municipalities. The City Council finds that the establishment of

the target occupancy rate of eighty-five percent is an effective strategy for managing on-street parking and congestion.

2. The City Council establishes a range of time limits from fifteen minutes to eleven hours. The parking manger shall set the time limit of each parking zone, consistent with achieving the at least eighty-five percent target utilization rate, based upon parking occupancy data and community input.

3. Parking rates to be charged at parking payment devices, for parking in city rights-of-way and other city-controlled parking areas under the jurisdiction of the City of Spokane shall be within rate limits established by this section. Rates may vary according to location, time of day, length of stay, maximum parking time allowed, the capabilities of available parking payment devices, and any other factors the Parking Manager determines are pertinent.

4. The Parking Manager is authorized to set parking rates up to the "Maximum Hourly Rate" of \$3.00 per hour as set forth on the [City of Spokane Parking Fee Schedule](#). When parking rates are in effect, parking rates shall be set no lower than the "Minimum Hourly Rate" of \$0.50 per hour as set forth on the City of Spokane Parking Fee Schedule.

5. The Parking Manager shall establish on-street parking rates and shall adjust parking rates higher (up to the maximum hourly rate) or lower (as low as the minimum hourly rate) in established paid parking zones based on the established target occupancy rate of at least eighty-five percent.

6. The Parking Manager may adjust the parking fee by increments no larger than fifty cents per hour.

7. Parking rates may be adjusted no more frequently than twice per fiscal year.

8. Current parking rates shall be posted to the City's website.

D. Golf Cart Registration Decal.

The fee for an annual golf cart registration decal is fifty dollars.

Section 2. That the City of Spokane Parking Fee Schedule is amended to read as follows:

Section 08.02.083 Fees & Charges

City of Spokane Parking Fee Schedule
(FY 2022)

On-Street Paid Parking Zone Rates		
Minimum Hourly Rate	Maximum Hourly Rate	Current rates by zone can be found at https://my.spokanecity.org/parking/
\$0.50	\$3.00	
Removal of Parking Payment Device(s)		

Fee charged a contractor for removal and reinstallation of a parking payment device to accommodate construction work	\$60.00 per single space meter \$120.00 per dual space meter \$500.00 per pay station	
Delinquent Violations		
The additional penalty for failure to respond to a notice of traffic violation or parking infraction is \$25.00.		
Towing and Impound		
Towing, storage, and related fees and charges by registered disposers are prominently posted on the disposers' premises but are not directly regulated by the City. Some rates may be fixed by contract.		
Junk Vehicle Affidavit		
Junk vehicle affidavit (AKA hulk slip)	\$0.00	
Administrative Fees		
Fee per vehicle added to the Scofflaw List	\$25.00	
Immobilization	\$50.00	
<u>Replacement Permit Decal</u>	<u>\$15.00</u>	
Permits		
Commercial Loading Zone Permit – Annual	\$100.00/vehicle	
Commercial Loading Zone Permit – Single Day	\$15.00/vehicle	
Downtown Residential Parking District Permit - Monthly	\$25.00 /vehicle	
Parking Space Reservation Permit	\$25.00 per permit + cost of lost paid parking revenue per space per day	
Temporary Parking Permit	\$15 per day + cost of lost paid parking revenue	
Special Loading Zone – Commercial	Day - \$15.00	
Motor Vehicle Violations		
Violation	Spokane Municipal Code Reference	Initial Fine
Advertising or For Sale	16A.05.010	\$45.00
Alley – Loading – Active Loading / 30 Min Max	16A.05.020(A)	\$45.00
Alley – Loading – Restricting Free Passage	16A.05.020(B)	\$65.00
Angle Parking / Backed to Curb	16A.05.030	\$45.00
Bicycle Lane – No Stopping/Standing/Parking	16A.05.040	\$65.00
Bus Zone – Unauthorized Vehicle No Stopping/Standing/Parking	16A.05.050	\$45.00
Commercial Loading Zone – Unauthorized Vehicle No Stopping/Standing/Parking	16A.05.060(A)	\$45.00
Commercial Loading Zone – No Stopping/Standing/Parking Active Loading 30 Min Max	16A.05.060(B)	\$45.00
Crosswalk – Approach - No Standing/Parking Within 20'	16A.05.070	\$45.00
Crosswalk – On - No Stopping/Standing/Parking	16A.05.080	\$65.00
Disabled Parking – Over 4Hr Time Limit At Expired Meter	16A.05.090(A)(2)	\$30.00

Violation	Spokane Municipal Code Reference	Initial Fine
Disabled Parking – Unauthorized Use Placard/Plate	16A.05.110(A)	\$450.00 (\$250.00 + \$200.00 State Assessed Fee)
Disabled Parking – Park In/Block/Make Inaccessible Access Aisle or Space	16A.05.110(B)	\$450.00 (\$250.00 + \$200.00 State Assessed Fee)
Disabled Parking – No Placard/Plate	16A.05.110(C)	\$450.00 (\$250.00 + \$200.00 State Assessed Fee)
Disabled Parking – Fail to Fully Display Placard/Plate	16A.05.110(D)	\$450.00 (\$250.00 + \$200.00 State Assessed Fee)
Divided Highway - No Stopping/Standing/Parking Between Roadways	16A.05.130	\$45.00
Double Parking - No Stopping/Standing/Parking	16A.05.140	\$65.00
Driveway or Alley Entrance - No Standing/Parking Within 5'	16A.05.150	\$45.00
<u>Electric Vehicle Charging Station – No Stopping/Standing/Parking While Not Connected To Charging Station</u>	<u>16A.05.155</u>	<u>\$124.00</u>
Excavation or Obstruction - No Stopping/Standing/Parking	16A.05.160	\$45.00
Fire Hydrant - No Standing/Parking Within 15'	16A.05.170	\$65.00
Fire Lane - No Stopping/Standing/Parking	16A.05.180	\$65.00
Fire Station - No Standing/Parking Within 20' of Entrance/Opposite Side of Street Within 75' of Entrance	16A.05.190	\$45.00
Flashing Signal – Approach - No Standing/Parking Within 30'	16A.05.200	\$45.00
Intersection - No Stopping/Standing/Parking	16A.05.210	\$65.00
Junk Vehicle - No Parking	16A.05.220	\$45.00
Motorcycle or Scooter - No Stopping/Standing/Parking Except Motorcycle or Scooter	16A.05.230(A)	\$45.00

Motorcycle or Scooter – Must Park Within Stalls and Be Secured from Tipping	16A.05.230(B)	\$45.00
Obstructing Traffic - No Stopping/Standing/Parking	16A.05.240	\$65.00
Paid Parking Zone – Illegal Use of Parking Payment Device	16A.05.250	\$30.00
Paid Parking Zone – Obstruction of Paid Parking Device	16A.05.260	\$30.00
Paid Parking Zone – Parking Payment Device Indicates No Stopping/Standing/Parking	16A.05.270	\$30.00
Paid Parking Zone – Valid Payment Required	16A.05.280(A)(1)	\$30.00
Paid Parking Zone – Required Information Incorrect	16A.05.280(A)(2)	\$30.00
Paid Parking Zone – Payment Not Made Immediately	16A.05.280(A)(3)	\$30.00
Parallel Parking – Wheels Parallel and Within 12” of the Curb	16A.05.290(A)	\$45.00
Parallel Parking – No stopping/Standing/Parking Against Authorized Traffic Movement	16A.05.290(B)	\$45.00
Violation	Spokane Municipal Code Reference	Initial Fine
Parking Stalls - No Stopping/Standing/Parking – Across Lines/Markings	16A.05.300	\$45.00
Parking Time Limited – Outside of Paid Parking Zone - No Stopping/Standing/Parking Beyond 72 Hrs	16A.05.310(A)	\$45.00
Parking Time Limited – Non-Passenger Vehicle Outside of Paid Parking Zone - No Stopping/Standing/Parking Beyond 24 Hrs Loading	16A.05.310(B)	\$45.00
Parking Time Limited – Paid Parking Zone - No Stopping/Standing/Parking Beyond 24 Hrs	16A.05.310(C)	\$45.00
Parking Time Limited – Posted Sign/Payment Device	16A.05.310(D)	\$45.00
Parking Time Limited – No Re-Parking on Same Block Face Where Time Limit is Greater Than 30 Minutes	16A.05.310(D)(1)	\$45.00
Pedestrian Buffer Strip - No Stopping/Standing/Parking	16A.05.320	\$45.00
Permit Zones - No Stopping/Standing/Parking – No Permit	16A.05.330(A)	\$45.00
Permit Zones - No Stopping/Standing/Parking – Permit Does Not Match Vehicle	16A.05.330(B)(1)	\$45.00
Permit Zones - No Stopping/Standing/Parking – Outside Zone	16A.05.330(B)(2)	\$45.00
Permit Zones - No Stopping/Standing/Parking – Beyond Time Limit	16A.05.330(B)(3)	\$45.00
Police Vehicles Only – Unauthorized Vehicle No Stopping/Standing/Parking	16A.05.340	\$65.00
Posted Signs - No Stopping/Standing/Parking – Signs	16A.05.350(A)	\$45.00

Prohibit		
Posted Signs - No Standing/Parking – Signs Prohibit	16A.05.350(B)	\$45.00
Posted Signs - No Parking – Signs Prohibit	16A.05.350(C)	\$45.00
Public Safety Hazard – No Stopping/Standing/Parking	16A.05.370	\$65.00
Railroad Tracks - On - No Stopping/Standing/Parking	16A.05.380	\$65.00
Railroad Tracks – Loading - No Parking Within 50’	16A.05.390	\$45.00
Reserve a Portion of the Highway – Unlawful	16A.05.400	\$45.00
Safety Zone - No Stopping/Standing/Parking	16A.05.410	\$65.00
Sidewalk – On or Over - No Stopping/Standing/Parking	16A.05.420	\$65.00
Spokane International Airport – No Standing/Parking	16A.05.430	\$45.00
Stop Sign – Approach - No Standing/Parking Within 30’	16A.05.440	\$45.00
Taxicab Zones – Unauthorized Vehicle No Stopping/Standing/Parking	16A.05.450	\$45.00
Temporary No Parking Zone - No Stopping/Standing/Parking	16A.05.460	\$100.00
Traffic Control Signal – Approach - No Standing/Parking Within 30’	16A.05.470	\$45.00
Vehicle Repairs - No Standing/Parking	16A.05.480	\$45.00
Yield Sign – Approach - No Standing/Parking Within 30’	16A.05.490	\$45.00
Snow Removal – No Stopping/Standing/Parking After Notice	16A.61.564(A)	\$45.00
Street Needs – No Stopping/Standing/Parking After Notice	16A.61.564(B)	\$45.00

Violation	Spokane Municipal Code Reference	Initial Fine
Moving Vehicle of Another – Unlawful	16A.61.570	\$45.00
Special Loading Zone – Exceeding Time Limit	16A.61.5703(B)	\$45.00
Special Loading Zone – EPD Exceeding Time Limit	16A.61.5703(C)	\$45.00
Special Loading Zone – Unauthorized Vehicle Parked in SLZ	16A.61.5703(E)	\$45.00
Ski Jogging – Unlawful	16A.61.663	\$45.00
Sidewalk Riding and Parking Regulated – Unauthorized Bicycle or Non-Motorized Vehicle Upon Sidewalk	16A.61.787(A)	\$45.00
Sidewalk Riding and Parking Regulated – Failure to Yield to Pedestrians	16A.61.787(B)	\$45.00
Sidewalk Riding and Parking Regulated – Speeding	16A.61.787(C)	\$45.00
Sidewalk Riding and Parking Regulated – Obstruction	16A.61.787(D)	\$45.00

Section 3. That SMC section 16A.04.100 is amended to read as follows:

Section 16A.04.100 Definitions

A. Alley.

A public highway not designed for general travel and used primarily as a means of access to the rear of residences and business establishments. (RCW 46.04.020)

B. Block Face.

One side of a street, inclusive of the public right-of-way between two consecutive features intersecting that street. The features can be other streets or boundaries of standard geographic areas.

C. Charging Session.

An event starting when a user or a vehicle initiates a refueling event and stops when a user or a vehicle ends a refueling event (RCW 19.94.010)

~~((C-))~~ D. City Street or Street.

Every public highway, or part thereof located within the limits of cities and towns, except alleys. (RCW 46.04.120)

~~((D-))~~ E. Commercial Vehicle.

Any vehicle the principal use of which is the transportation of commodities, merchandise, produce, freight, animals, or passengers for hire. (RCW 46.04.140)

~~((E-))~~ F. Congested District.

The area established within the Paid Parking Zone bounded and identified on the [Paid Parking Zone Map](#).

~~((F-))~~ G. Definitions Generally.

Words and phrases, wherever used in this subtitle shall have the meaning ascribed to them in this Chapter except where otherwise defined, and unless where used the context thereof shall clearly indicate to the contrary. (RCW 46.04.010)

H. Electric Vehicle.

Any vehicle that operates, either partially or exclusively, on electrical energy from (the grid or) an off-board source, that is stored on-board for motive purpose. Includes any one of the following:

1. A "battery electric vehicle," any vehicle that operates exclusively on electrical energy from an off-board source that is stored in the vehicle's batteries and produces zero tailpipe emissions or pollution when stationary or operating.

2. A "plug-in hybrid electric vehicle (PHEV)," an electric vehicle that a) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; b) charges its battery primarily by connecting to the grid or other off-board electrical source; c) may additionally be able to sustain battery charge using an on-board internal-combustion-driven generator; and 4) has the ability to travel powered by electricity

3. A "neighborhood electric vehicle," a self-propelled, electrically powered four-wheeled motor vehicle whose speed attainable in one mile is more than 20 miles per hour and not more than 25 miles per hour and conforms to federal regulations set forth in 49 C.F.R Sec. 571.500.

4. A "medium-speed electric vehicle," a self-propelled, electrically powered four-wheeled motor vehicle, equipped with a roll cage or crush-proof body design, whose speed attainable in one mile is more than 25 miles per hour but not more than 35 miles per hour and otherwise meets or exceeds the federal regulations set forth in 49 C.F.R. Sec. 571.500.

I. Electric Vehicle Parking Space.

Any signed parking space that identifies the use to be exclusively for the parking of an electric vehicle.

J. Electric Vehicle Service Provider.

The entity responsible for operating one or more networked or nonnetworked electric vehicle supply equipment. Operating includes but is not limited to: Sending commands or messages to a networked electric vehicle supply equipment; receiving commands or messages from a networked electric vehicle supply equipment; or providing billing, maintenance, reservations, or other services to a nonnetworked or networked electric vehicle supply equipment. An electric vehicle service provider may designate another entity to act as the electric vehicle service provider for purposes of this chapter. A state agency, an electric utility as defined in RCW 19.405.020, or a municipal corporation as defined in RCW 39.69.010 is considered an electric vehicle service provider when responsible for operating one or more publicly available electric vehicle supply equipment. (RCW 19.94.010)

K. Electric Vehicle Supply Equipment.

The unit controlling the power supply to one or more vehicles during a charging session (including, but not limited to, level 2 electric vehicle supply equipment and direct current fast chargers). (RCW 19.94.010)

~~((G.))~~ L. Entertainment Parking District (EPD).

The area established within the Paid Parking Zone for the purpose of meeting the specific operational and parking needs of the entertainment venues contained within the EPD as bounded and identified on the [Paid Parking Zone Map](#).

~~((H.))~~ M. Fire Lane.

An area on public or private property reserved for providing Fire Department access to structures, firefighting fixtures, or equipment.

~~((I.))~~ N. Highway.

The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel. (RCW 46.04.197)

~~((J.))~~ O. Non-passenger Vehicle (NPV).

Any vehicle which does not meet the definition of a passenger vehicle (~~SMC 16A.04.100(R)~~ [SMC 16A.04.100](#)) which includes but is not limited to: any vehicle requiring a commercial safety fee, limousine, any vehicle with over a one ton (thirty-five hundred) rating, vehicle requiring a commercial driver's license (CDL) to operate, farm vehicle, motor home, trailer of any type, camper, watercraft, or snowmobile.

~~((K.))~~ P. Paid Parking Zone.

Portions of streets which the parking of vehicles shall be controlled, regulated and inspected with the aid of devices, herein referred to as parking payment devices. The Paid Parking Zone is bounded and identified on the [Paid Parking Zone Map](#).

~~((L.))~~ Q. Park or Parking.

The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading property or passengers. (RCW 46.04.381)

~~((M.))~~ R. Parking Holidays.

Except for (~~metered~~) parking spaces at Spokane International Airport and Felts Field as authorized by [SMC 12.03.0600](#) and [SMC 12.03.0602](#), or where otherwise indicated by signposting in the area or for individual spaces, parking spaces regulated

by a parking payment device may be used without charge during all hours on: Sundays, New Year's Day, Martin Luther King, Jr.'s Birthday, President's Day – Third Monday in February, Memorial Day, Juneteenth, Independence Day – July 4th, Labor Day, Indigenous Peoples' Day – Second Monday in October, Veteran's Day – November 11th, Thanksgiving Day, and Christmas Day. Where a foregoing holiday falls on a Sunday, the immediately following Monday is observed. On days designated in the foregoing, vehicles shall adhere to posted time limit regulations.

~~((N.))~~ S. Parking Manager.

The Director of (~~Development Services Center,~~) Code Enforcement and Parking Services or their designee.

~~((O.))~~ T. Parking Payment Device.

Any device used to accept payment for parking, such as parking meters, pay station kiosks, mobile devices, or other methods approved by the Parking Manager.

~~((P.))~~ U. Parking Permit.

A privilege that allows its holder to access certain parking spaces and locations, which form includes, but is not limited to, a printed pass, decal, or electronic privilege associated with a specific vehicle license plate.

~~((Q.))~~ V. Parking Space.

The area on or adjacent to the roadway in which to stop, stand, or park a vehicle that is controlled by a parking payment device designated by lines, curb paint, posted sign, meter decal, or other markings.

~~((R.))~~ W. Passenger Vehicle.

Every motor vehicle, except motorcycles and motor-driven cycles, designed for carrying ten (10) passengers or less and used for the transportation of persons.

~~((S.))~~ X. Public Right-of-Way

A right-of-way that is dedicated or deeded to the public for public use and under the control of a public agency.

~~((T.))~~ Y. Residential Parking Permit Definitions

For the purposes of [SMC 16A.06.070](#) only, the terms in this section have the following meanings:

1. "Downtown residential parking district" or "DRPD" means a portion of the street commonly used for vehicular parking where vehicles properly displaying a parking permit or other city-approved authorization are exempt from the payment required pursuant to [SMC 16A.05.280](#).
2. "Downtown residential parking district permit" or "DRPD permit" means a printed pass, decal, electronic privilege associated with a specific vehicle license plate, or other identification issued to an eligible person to be displayed in or on the vehicle, as directed by the City, that enables it to park in a downtown residential parking district.
3. "Resident" means any person residing in a household unit that is located within downtown residential parking district.
4. "Household Unit" means any self-contained house, apartment, condominium, town house, detached or attached accessory dwelling unit, or group home that contains living, sleeping and cooking quarters and is used by of any number of related persons or up to six unrelated individuals. Each unit of a multiple-unit residential dwelling is considered a separate household unit.

~~((U.))~~ Z. Retail Zone of the Congested District.

The area established within the Paid Parking Zone bounded and identified on the [Paid Parking Zone Map](#).

~~((V.))~~ AA. Roadway.

Portion of a highway improved, designed, or ordinarily used for vehicular travel, exclusive of the sidewalk or shoulder even though such sidewalk or shoulder is used by persons riding bicycles. In the event a highway includes two or more separated roadways, the term "roadway" shall refer to any such roadway separately but shall not refer to all such roadways collectively. (RCW 46.04.500)

~~((W.))~~ AB. Safety Zone.

The area or space officially set apart within a roadway for the exclusive use of pedestrians and which is protected or is marked or indicated by painted marks, signs, buttons, standards, or otherwise, so as to be plainly discernible. (RCW 46.04.510)

~~((X.))~~ AC. Stand or Standing.

The halting of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in receiving or discharging passengers. (RCW 46.04.555)

~~((Y.))~~ AD. Stop or Stopping.

Any halting even momentarily of a vehicle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control sign or signal. (RCW 46.04.566)

~~((Z.))~~ AE. Taxicab, Cab, or Taxi

A for-hire vehicle held out to the public as providing transportation for passengers and/or articles for compensation and:

1. where the route traveled or destination is controlled by the customer;
2. that carries signs or indicia of a "taxi," "taxicab," or "cab" and is equipped as described in [SMC 10.34A.090](#);
3. where the fare is based on an amount recorded and indicated on a taximeter or by a special contract rate; and
4. where the vehicle is dispatched by radio or cell phone, or the ride is obtained by the use of a street hail.

~~((AA.))~~ AF. Temporary No Parking Zone

- ~~A.~~ 1. A parking space where an approved temporary no parking zone has been established and designated by temporary sign(s), barricade(s), ~~((meter bag(s)))~~ meter cover(s) or other devices approved by the Parking Manager.
- ~~B.~~ 2. A temporary no parking zone will only become valid and enforceable if the zone has been established with signage for at least 24 hours giving notice that a vehicle will be removed if illegally parked in the zone and where such vehicle is interfering with the proper and intended use of such zones.

~~((AB.))~~ AG. Vehicle.

A device capable of being moved upon a street or alley and in, upon, or by which any person or property is or may be transported or drawn upon a public highway. "Vehicle" excludes, except where specifically referenced:

1. A power wheelchair or device other than a bicycle moved by human or animal power or used exclusively upon stationary rails or tracks;
2. A bicycle and a motorized foot scooter;
3. An electric personal assistive mobility device and a motorized foot scooter; and,
4. A golf cart.

Section 4. That SMC Section 16A.05.060 is amended to read as follows:

Section 16A.05.060 Commercial Loading Zones

A. No person shall stop, stand, or park a vehicle except an authorized commercial vehicle as defined in (~~16A.04.100(D)~~) [SMC 16A.04.100](#) or other noncommercial vehicles as authorized by the Parking Manager during the hours indicated on the signs marking the zones.

B. No person shall stop, stand, or park an authorized commercial vehicle as defined in (~~16A.04.100(D)~~) [SMC 16A.04.100](#) or other noncommercial vehicles as authorized by the Parking Manager in a signed commercial loading zone for any purpose or length of time other than active and expeditious loading and unloading. In no case shall the stopping, standing, or parking exceed thirty minutes.

Section 5. That SMC Section 16A.05.220 is amended to read as follows:

Section 16A.05.220 Junk Vehicle

No person shall park a junk vehicle, as defined in (~~SMC 10.16.010(F)~~) [SMC 10.66.010](#), upon any public right-of-way.

Section 6. That SMC Section 16A.05.280 is amended to read as follows:

Section 16A.05.280 Paid Parking Zone – Payment Required

A. No person shall stop, stand, or park a vehicle in a parking space regulated by a parking payment device, up to the maximum legal parking time, unless:

1. Valid payment has been made at a parking payment device;
2. Required information has been correctly provided, such as zone number, parking space or meter number, or vehicle information including license plate number and state; and,
3. Payment is made immediately.

a. The prohibitions of this Section shall not apply to:

- i. The act of parking; and,

- ii. The necessary time required to activate the time on a parking payment device.

B. The restrictions of this Section shall not apply on legal parking holidays as defined in ((~~SMC 16A.04.100(M)~~) [SMC 16A.04.100](#) except where otherwise indicated on the parking payment device or posted signage on the block face, or portions thereof, or for individual parking spaces.

Section 7. That SMC Section 16A.05.310 is amended to read as follows:

Section 16A.05.310 Parking Time Limited

- A. No person shall stop, stand, or park a passenger vehicle, as defined in ((~~SMC 16A.04.100(R)~~) [SMC 16A.04.100](#), for a continuous seventy-two (72) hour period on any one block face upon any public right-of-way in this City located within any area not inclusive of the Paid Parking Zone ((~~SMC 16A.04.100(K)~~) [SMC 16A.04.100](#)), unless a City-approved posted sign provides a shorter period of time.
- B. No person shall stop, stand, or park any non-passenger vehicle (NPV), as defined in ((~~SMC 16A.04.100(J)~~) [SMC 16A.04.100](#), for longer than twenty-four (24) continuous hours for loading or unloading on any one block face upon any public right-of-way in this City located within any area not inclusive of the Paid Parking Zone ((~~SMC 16A.04.100(K)~~) [SMC 16A.04.100](#)), unless a City-approved posted sign provides a shorter period of time.
- C. No person shall stop, stand, or park a vehicle for a continuous twenty-four (24) hour period on any one block face upon any public street or highway in this City located within the Paid Parking Zone as identified in ((~~SMC 16A.04.100(K)~~) [SMC 16A.04.100](#), unless a City-approved posted sign or parking payment device indication provides a shorter period of time.
- D. Where parking time is limited as indicated on a parking payment device or by posted signage, no person shall stop, stand, or park a vehicle beyond the maximum time allowed, irrespective of any payment made.
 - 1. Where the parking time limit is greater than 30 minutes, no person shall stop, stand, or park a vehicle on the same block face beyond the maximum time allowed, irrespective of any payment made, and are required to move off of the block face until the next calendar day.

Section 8. That SMC Section 16A.05.460 is amended to read as follows:

Section 16A.05.460 Temporary No Parking Zone

No person shall stop, stand, or park a vehicle in a parking space where an approved temporary no parking zone has been established as defined in ((~~16A.04.100(AA)~~) [SMC 16A.04.100](#).

Section 9. That SMC section 16A.07.040 is amended to read as follows:

Section 16A.07.040 Failure to Comply with Notice of Violation

~~((If no response or payment is made within fifteen calendar days of the date of the issuance of the notice of infraction, the))~~ A failure to respond or pay the notice of infraction by the day the response is due will result in Spokane Municipal Court ~~((will attach))~~ assessing additional penalties to the infraction as established in the City of Spokane Parking Fee Schedule ([SMC 08.02.083\(A\)](#)), including a notice to Washington State ~~((department))~~ Department of ~~((licensing))~~ Licensing as provided in RCW 46.16A.120~~(3)~~, and ~~((may pursue))~~ pursuing any other remedies as provided by law.

Section 10. That SMC Section 16A.07.080 is amended to read as follows:

Section 16A.07.080 When a Vehicle May Be Impounded After Notice

A vehicle not subject to impoundment under [SMC 16A.07.070](#) may be impounded after notice of such proposed impoundment has been securely attached to and conspicuously displayed on the vehicle for a period of twenty-four (24) hours prior to such impoundment, for the following reasons:

- A. When the vehicle has been parked for a continuous twenty-four (24) hour period on any one block face within any Paid Parking Zone. ([SMC 16A.05.310\(C\)](#))
- B. When the vehicle has been parked for a continuous seventy-two (72) hour period on any one block face within any area not inclusive of the Paid Parking Zone. ([SMC 16A.05.310\(A\)](#))
- C. When the non-passenger vehicle has been parked for a continuous twenty-four (24) hour period on any one block face not inclusive of the Paid Parking Zone. ([SMC 16A.05.310\(B\)](#))
- D. When the vehicle is a “junk vehicle” as defined in ~~(([SMC 10.16.010\(F\)](#)))~~ [SMC 10.66.010](#) and is parked on a street, alley, or way open to the public, or on City or other public property. ([SMC 16A.05.220](#))

Section 11. That there is adopted a new section 16A.05.155 to Chapter 16A.05 of the Spokane Municipal Code to read as follows:

Section 16A.05.155 Electric Vehicle Charging Stations

- A. No person shall stop, stand, or park a vehicle other than an electric vehicle as defined in SMC 16A.100, within any space marked or signed as reserved for “electric vehicle parking while charging only.”

- B. No person shall stop, stand or park a vehicle in a parking space served by publicly available electric vehicle supply equipment if the vehicle is not connected to the charging equipment (RCW 46.08.185 (2))

DRAFT

4.11 - CHHS Annual Amendment for the 5th year of the 5-year awards *Cerecedes, Jennifer*

In 2019 CHHS, with Council Approval, executed 5-year grant awards per OPR 2019-0336. CHHS would like to request permission to distribute the 5th and last year of the awards via contract amendment for the following agencies and amounts. Post approval these amendments will be routed via the minor contract process.

| For Discussion

Attachments

[Briefing Paper HHOS HSG CDBG.docx](#)

[CHHS briefing June 5 committee .pptm](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	CHHS																																																																																																																																				
Contact Name	Jenn Cerecedes																																																																																																																																				
Contact Email & Phone	509-625-6055																																																																																																																																				
Council Sponsor(s)	Cathcart																																																																																																																																				
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 15 mins																																																																																																																																				
Agenda Item Name	Annual amendments to 5-year awards																																																																																																																																				
Summary (Background)	<p>In 2019 CHHS, with Council Approval, executed 5-year grant awards per OPR 2019-0336. CHHS would like to request permission to distribute the 5th and last year of the awards via contract amendment for the following agencies and amounts. Post approval these amendments will be routed via the minor contract process.</p> <p>*use the Fiscal Impact box below for relevant financial information</p>																																																																																																																																				
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Proposed Council Action | Please approve the 5th and final year amendments for these awards

Fiscal Impact

Total Cost: \$8,090,884

Approved in current year budget? Yes No N/A

Funding Source One-time Recurring

Specify funding source: CHG, HEN, HHAA, HSG, CDBG

Expense Occurrence One-time Recurring

Other budget impacts: (revenue generating, match requirements, etc.) Many of these grants provide partner match for CoC grants

Operations Impacts (If N/A, please give a brief description as to why)

What impacts would the proposal have on historically excluded communities?
These grants serve homeless and at risk of homelessness

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
Data will be collected using CMIS

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?
Data will be collected using CMIS

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
This aligns with the current 5-year plan to end homelessness

5 - Consent Items

5.1

5.1 - Pre-Approval for purchase of STARS van

Schaeffer, Brian

Purchase of a new AWD van to comply with the contract between City of Spokane and Spokane Treatment and Recovery Services (STARS) to provide a new, frontline van every five years.

| For Information

Attachments

[STARS Sprinter van briefing paper.docx](#)

Committee Agenda Sheet

PUBLIC SAFETY AND COMMUNITY HEALTH

Submitting Department	Fire
Contact Name & Phone	Brian Schaeffer (509) 435-7001
Contact Email	bschaeffer@spokanecity.org
Council Sponsor(s)	CM Kinnear, CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Pre-Approval for purchase of STARS van
Summary (Background)	<p>The current contract between The City of Spokane and Spokane Treatment and Recovery Services (STARS) requires the City of Spokane to provide a new, frontline van every (5) years. The current frontline van is a 2016 Ford Transit van. Due to vehicle supply chain issues, the City of Spokane is (2) years past due in supplying a new van. To successfully navigate winter driving conditions, STARS has requested the new van be All Wheel Drive (AWD) capable. Commercial Battery Electric Vehicle (BEV) vans are currently not available in either passenger configuration or with AWD. The diesel-powered AWD Mercedes Sprinter Passenger van is the only available commercial passenger van that meets current vehicle purchasing guidance. SFD is requesting pre-approval due to very short order bank windows - sometimes as short as 24 hours. Purchase details:</p> <ul style="list-style-type: none"> • Cost --\$90,000 – Estimated cost for (1) 2023 or 2024 Mercedes AWD Sprinter Passenger van. Cost includes WA State sales tax and minimal upfitting costs. • Delivery – As soon as possible, dependent on supply chain interruptions.
Proposed Council Action & Date:	Approval by 6/19/2023
<p>Fiscal Impact: Total Cost: \$90,000 estimated. Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Specify funding source: Undedicated Reserves</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring</p> <p>Other budget impacts: (revenue generating, match requirements, etc.) Cost shared by SFD and SPD.</p>	
Operations Impacts	
What impacts would the proposal have on historically excluded communities?	
This vehicle will be utilized in all areas of the City of Spokane.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	

Collected data will primarily focus on response time and number of patients transported. These metrics apply to all groups equally.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Fuel expense data and maintenance costs will be monitored to ensure they are meeting data projections on fleet efficiency. Patient care data is collected via Patient Care Reports.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

SFD is proactively following State and City guidance to minimize, when operationally feasible, the purchase of conventional, fossil-fuel powered vehicles. This purchase supports the following Comprehensive Plan goals and/or policies: CFU1: Adequate Public Facilities and Services, CFU2: Concurrency, CFU4: Service Provision, CFU5: Environmental Concerns, CFU6: Multiple Objectives.

5.2

5.2 - Amendment to 2021-2023 Biennial Stormwater Capacity Grant

Papich, Mark

This is an amendment to the original agreement to add grant funds and extend the expiration date.

Attachments

[Public Safety Committee Briefing Paper-Ecology Capacity Grant Amendment.docx](#)

Committee Agenda Sheet

Public Safety and Community Health

Submitting Department	Integrated Capital Management
Contact Name & Phone	Mark Papich, 625-6310
Contact Email	mpapich@spokanecity.org
Council Sponsor(s)	Lori Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: _____
Agenda Item Name	Ecology Stormwater Capacity Grant Amendment
Summary (Background)	<p>This item is for an amendment to the City's 2021-2023 Biennial Capacity Grant from the Department of Ecology. This grant will assist the City with funding activities associated with meeting the requirements of our Phase II Municipal Stormwater Permit.</p> <p>The purpose of this amendment is to increase the grant funding by an additional \$62,500 (from \$70,000) and extend the expiration date from 3/31/2023 to 6/30/2023.</p>
Proposed Council Action & Date:	Approval of the Capacity Grant Amendment
<p>Fiscal Impact: = \$62,500 Total Cost: Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: Utility Rates-IC</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
Operations Impacts	
<p>What impacts would the proposal have on historically excluded communities?</p> <p>Public Works services and projects are designed to serve all citizens and businesses. We strive to offer a consistent level of service to all, to distribute public investment throughout the community, and to respond to gaps in services identified in various City plans. We recognize the need to maintain affordability and predictability for utility customers. And we are committed to delivering work that is both financially and environmentally responsible. This item supports the operations of Public Works.</p>	
<p>How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?</p> <p>N/A – This is a public works project and should not impact racial, gender identity, national origin, income level, disability, sexual orientation or other existing disparity factors.</p>	
<p>How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?</p>	

Public Works follows the City's established procurement and public works bidding regulations and policies to bring items forward, and then uses contract management best practices to ensure desired outcomes and regulatory compliance.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This is a grant that helps to fund activities associated with meeting the requirements of our Phase II Municipal Stormwater Permit.

5.3

5.3 - Administrative Office of the Courts to provide partial reimbursement program for interpreters

Delaney, Howard

CM Kinnear

The Administrative Office of the Courts has provided a partial reimbursement program for criminal justice expenses related to interpreters. The Court wants to enter into a follow-on agreement with AOC covering the period July 1, 2023 through June 30, 2024.

| For Information

Attachments

[Interpreter Briefing Paper - M Court.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Municipal Court
Contact Name	Howard F. Delaney
Contact Email & Phone	509-625-4450 hdelaney@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	
Summary (Background) *use the Fiscal Impact box below for relevant financial information	The Administrative Office of the Courts has provided a partial reimbursement program for criminal justice expenses related to interpreters. The Courts wants to enter into a follow-on agreement with AOC covering the period July 1, 2023 – June 30, 2024.
Proposed Council Action	Approve acceptance of reimbursement
Fiscal Impact	
Total Revenue: <u>Revenue based on limited reimbursement by the administrative office of the Courts. The Current agreement ends June 30, 2023.</u>	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Fund is 1910	
Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Specify funding source: Administrative Office of the Courts	
Revenue Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.) None	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? Allows non-native English speakers to receive the required access to justice in their criminal cases pending before the Court. The partial reimbursement mitigates the ultimate costs to the City.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? Interpreter data and associated costs are tracked by language and cost, as part of our required Language Assistance Plan.	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? Data is collected in the Court case management system and FMS.	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? N/A	

5.4

5.4 - False Alarm Reduction Program contract renewal

McNab, Michael

Council Sponsor: CM Bingle (for discussion)

SPD is seeking 1 year contract renewal with Superior LLC for administration of False Alarm Program.

| For Information

Attachments

[June 2023 Alarm Ordinance PS and Council Briefing.docx](#)

[23-110 Superior LLC False Alarm Contract Extension.docx](#)

Committee Agenda Sheet
June 2023
Spokane City Council &
Public Safety & Community Health Committee

Submitting Department	Police
Contact Name	Major McNab
Contact Email & Phone	mmcnab@spokanepolice.org 509-835-4514
Council Sponsor(s)	Councilman Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Contract renewal with Superior LLC for administration of False Alarm Program.
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>Superior LLC is the sole owner of the CryWolf software SPD uses for the administration of the False Alarm Program. The current contract will expire on June 30,2023. SPD is seeking an additional 1-year renewal.</p> <p>The Spokane Police Department (SPD) responds to over 7,000 alarm calls annually with approximately 98% of these being false alarms but resulting in the commitment of over 8,000 department hours. This program helps to reduce instances of false alarms.</p> <p>The department expects to receive approximately \$440k in False Alarm fees annually.</p>
Proposed Council Action	<u>Action</u> Approval of 1-year contract renewal on June 19, 2023
Fiscal Impact Total Cost: Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Specify funding source: Revenue from False Alarm fees Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring No additional expense to the City. Other budget impacts: (revenue generating, match requirements, etc.) This is a revenue generating contract to the General Fund of approximately \$440,000/yr	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities?	
N/A	

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A



City of Spokane
**CONTRACT EXTENSION
WITH COST**
Title: **ADMINISTRATION OF THE CITY'S
FALSE ALARM PROGRAM**

This Contract Extension including additional compensation is made and entered into by and between the **City of Spokane** as (“City”), a Washington municipal corporation, and **SUPERION, LLC**, whose address is 1000 Business Center Drive, Lake Mary, Florida 32746 as (“Company”), individually hereafter referenced as a “party”, and together as the “parties”.

WHEREAS, the parties entered into a Contract wherein AOT Public Safety Corporation agreed to provide for the City a system and Program for the monitoring of False Alarms; and

WHEREAS, the Contract with AOT Public Safety Corporation has been assigned to Superior, LLC; and

WHEREAS, the original contract including Extensions has run its Term, but additional time is required, and thus the original Contract currently in place needs to be formally extended by this written document for one (1) additional year.

-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.

The Contract, dated May 23, 2011 and May 27, 2011, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Extension shall become effective on July 1, 2023.

3. EXTENSION.

The contract documents are hereby extended and shall run through June 30, 2024.

4. COMPENSATION.

The City shall receive an estimated annual revenue after compensation of the Program of **FOUR HUNDRED FORTY THOUSAND AND NO/100 DOLLARS (\$440,000.00)** for everything furnished and done under this Contract Extension.

5. DEBARMENT AND SUSPENSION.

The Contractor has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Extension by having legally-binding representatives affix their signatures below.

SUPERION, LLC

CITY OF SPOKANE

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Agreement:
Certificate of Debarment

**ATTACHMENT A
CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
 - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
 - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
 2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

_____ Name of Subrecipient / Contractor / Consultant (Type or Print)	_____ Program Title (Type or Print)
_____ Name of Certifying Official (Type or Print)	_____ Signature
_____ Title of Certifying Official (Type or Print)	_____ Date (Type or Print)

5.5

5.5 - Office of Traffic Safety Amended Award for Drug and Alcohol Testing

Thompson, Sarah

Sponsor: CM Kinnear

The Office of Traffic Safety is awarding DUI Court an additional \$25,000 to support drug and alcohol testing which allows the court to meet the national best practice standards of the National Association of Drug Court Professionals and National DWI Courts by conducting drug and alcohol testing of participants no less than twice per week.

| For Information

Attachments

[Amended Award Briefing Paper \\$25,000.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Municipal Court
Contact Name	Sarah Thompson
Contact Email & Phone	509-309-6948 sthompson@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Office of Traffic Safety Amended Award for Drug and Alcohol Testing
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>DUI Court follows national best practices standards by the National Association of Drug Court Professionals and the National Center for DWI Courts. Both sets of standards recommend drug and alcohol testing at no less than twice per week to assist with accountability and abstinence in the program.</p> <p>The initial award from the Office of Traffic Safety was for \$50,000 to support drug and alcohol testing through the federal fiscal year of September 30, 2023. Due to the amount of drug and alcohol test performed, Municipal Court did not have sufficient funding to cover the test through September 2023. The Office of Traffic Safety recognized this and increased the award to Municipal Court by \$25,000.</p> <p>The amended award was signed on May 22, 2023 by Howard Delaney and pending final approval by the Office of Traffic Safety. Once the finalized award letter is received, an SBO will be submitted.</p>
Proposed Council Action	No action needed; information only
Fiscal Impact Total Cost: <u>\$75,000</u> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: Click or tap here to enter text. Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
<p>What impacts would the proposal have on historically excluded communities? Therapeutic Courts build stronger and safer communities by providing accountability to justice-involved individuals by utilizing a problem-solving approach to crime to help individuals become productive members of the community.</p> <p>The purpose of this project is to ensure that participants of DUI Court maintain sobriety, by providing funding to pay for drug and alcohol screening/testing for participants who do not have the financial means to pay for these services.</p>	

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Therapeutic Courts utilize various data metrics to analyze the effectiveness of the program and to ensure justice involved individuals are not excluded based on racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities. The data is shared with the multidisciplinary team for analysis.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Therapeutic Courts will utilize data metrics that will provide regular analysis of the effectiveness and inclusion of community members to ensure racial inequities do not present. If data analysis presents some limitation to access Therapeutic Courts on any bias against race, age, gender, or socio-economic status, the court may address the data and alternative methodology of services with the multi-disciplinary court team.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The participants of Therapeutic Courts often face adversary and barriers at every step as they attempt to exit homelessness, address substance use and mental health disorders, and become productive members of the community. The funds received will enhance the DUI Court program as we work to improve the participant's lives and the community. Improving community safety is a critical element in the City's criminal justice reform efforts.

5.6

5.6 - Intent to Submit Applications to the Administrative Office of the Courts

Thompson, Sarah

CM Kinnear

The Administrative Office of the Courts announced the availability of approximately \$9.7 million in state funding to support new and existing therapeutic courts in courts of limited jurisdiction for fiscal year 2024 (July 1, 2023 through June 30, 2024). This is an ongoing funding stream; however, applications and budgets will be required annually. The funding cannot supplant existing funds. Municipal Court intends on submitting 6 applications, one for each of the therapeutic courts. The applications are due by June 9, 2023

| For Information

Attachments

[Intent to submit Applications to AOC-Briefing Paper.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Municipal Court
Contact Name	Sarah Thompson
Contact Email & Phone	509-309-6948 sthompson@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Intent to Submit Applications to the Administrative Office of the Courts
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>The Administrative Office of the Courts (AOC) announced the availability of approximately \$9.7 million in state funding to support new and existing therapeutic courts in courts of limited jurisdiction for fiscal year 2024 (July 1, 2023, through June 30, 2024). This is an ongoing funding stream; however, applications and budgets will be required annually. The funding cannot supplant existing funds. The applications are due by June 9, 2023.</p> <p>Municipal Court intends to submit 6 grant applications. One for each therapeutic court: Community Court, Domestic Violence Intervention Treatment Court, Drug Court, DUI Court, Mental Health Court, and Veterans Court. The cost categories available are for: salary and benefits (for new positions); program equipment and technology; training and travel; treatment; and recovery services.</p> <p>The applications will be submitted by June 9th. The AOC may fund all or part of the requests with notification letters being sent to each court around June 30th. Municipal Court will return with an SBO once the agreements have been signed.</p>
Proposed Council Action	No action needed; informational only
Fiscal Impact	
Total Cost: Click or tap here to enter text.	
Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Specify funding source: Click or tap here to enter text.	
Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities?	
Therapeutic Courts build stronger and safer communities by providing accountability to justice-involved individuals by utilizing a problem-solving approach to crime to help individuals become productive members of the community. Therapeutic Courts work to address factors impacting participant’s criminal behavior, substance use/mental health disorders, provide access to resources,	

and address victim needs. Therapeutic Courts attempt to enhance the lives of individual participants by addressing the underlying causes for court involvement, while ensuring public safety.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Therapeutic Courts utilize various data metrics to analyze the effectiveness of the program and to ensure justice involved individuals are not excluded based on racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities. The data is shared with the multidisciplinary team for analysis.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Therapeutic Courts will utilize data metrics that will provide regular analysis of the effectiveness and inclusion of community members to ensure racial inequities do not present. If data analysis presents some limitation to access Therapeutic Courts on any bias against race, age, gender, or socio-economic status, the court may address the data and alternative methodology of services with the multi-disciplinary court team.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The participants of Therapeutic Courts often face adversary and barriers at every step as they attempt to exit homelessness, address substance use and mental health disorders, and become productive members of the community. The funding will enhance therapeutic court programs as we work to improve the participant's lives and the community. Improving community safety is a critical element in the City's criminal justice reform efforts.

5.7

5.7 - Congressionally Designated Spending- 2024-Drug Court

Thompson, Sarah

Sponsor: CM Kinnear

Municipal Court submitted a request through Senator Patty Murray's office for Congressionally Designated Spending funds in the amount of \$982,900 to support the implementation of a Drug Court following the National Association of Drug Court Professionals Best Practice Standards. The requested funding is to support drug and alcohol testing, treatment services, training, housing, transportation, prosocial activities, and IT Support.

| For Information

Attachments

[Briefing Paper-CDS-2024 Drug Court.docx](#)

Committee Agenda Sheet

[COMMITTEE]

Submitting Department	Municipal Court
Contact Name & Phone	Sarah Thompson 625-4146
Contact Email	sthompson@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Congressionally Designated Spending-2024-Drug Court
Summary (Background)	<p>Municipal Court submitted a request through Senator Patty Murray’s office for Congressionally Designated Spending funds in the amount of \$982,900 to support the implementation of a Drug Court following the National Association of Drug Court Professionals Best Practice Standards.</p> <p>Municipal Court’s Therapeutic Court programs operate on an opt-in model. Since the focus for Drug Court is on treatment and housing, the proposed court will focus primarily on individualized justice model for drug and co-occurring disorders.</p> <p>The requested funding is to support drug and alcohol testing, treatment services, training, housing, transportation, prosocial activities, and IT Support. Below is the outline of the requested funds.</p> <p><u>Drug and Alcohol Testing</u></p> <p>Drug and alcohol testing services are anticipated to be \$3,840 per person for one year. This meets the National Association of Drug Court Professionals Best Practices of no less that twice per week. Drug Court is able to provide services for up to 60 participants. Total for drug testing expenses is \$230,400.</p> <p><u>Treatment Services</u></p> <p>Spokane Municipal Therapeutic Court programs incorporate many treatments and social service orientated partners in each of their locations and dockets including, but not limited to: substance use counselors, mental health counselors, education and job training specialist, housing specialists, veteran’s programs, victim assistance and advocacy, food assistance, identification assistance, and social security and disability programs. The inclusion of these partners and agencies creates a multidisciplinary team approach and the court welcomes the input and assistance of these partners in dealing with each specific case and participant. The expansion to include Drug Court fully encompasses all best practice standards identified by the National Association of Drug Court Professionals. Total for Treatment Services is \$350,000</p>

	<p><u>Training</u> We would like to send all members of the Drug Court team (15 members) to the National Association for Drug Court Professionals annual Rise Conference on May 22nd-May 25th in Anaheim, CA. With registration, hotel, rental, airfare and per diem we expect the total cost to be \$2,500 per person for a total of \$37,500. The Drug Court team is anticipated to be newer to therapeutic courts with no recent RISE attendance. Total for Training is \$37,500.</p> <p><u>Housing</u> We would like funding to assist with housing. All sober living homes have move in costs and charge monthly rates. We would like to assist with the first 3 months of transitional living for participants engaged in treatment services to allow them to focus on rebuilding their lives without the burden of seeking immediate employment to cover housing costs. This removes the barrier of placing employment over their treatment program and helps with long-term success. Total for Housing is \$300,000</p> <p><u>Transportation</u> We would like funding to support transportation services such as bus passes, Uber rides, and taxicab vouchers. Removing the barrier of lack of transportation to treatment, court, testing, and other court requirements will lead to long-term success. The total for Transportation is \$30,000.</p> <p><u>Prosocial Activities</u> We would like to partner with local gyms to provide gym memberships on a sponsorship basis at a reduced cost to the participant/court. As part of a treatment court, participants are required to complete prosocial activities each week. Often funding prohibits participants from seeking activities that have a financial component. The total for Prosocial Activities is \$10,000</p> <p><u>Computer Software</u> We would like to have a designated IT staff person fulltime for up to 5 months to work through our new software to create the modules and reports needed for Drug Court. This will significantly increase our ability to track and provide data. Total for IT Support \$25,000.</p> <p>Municipal Court will additionally submit an application for financial support to the Administrative Office of the Courts.</p> <p>Once awards are received, the Municipal Court will bring the SBO to council.</p>
<p>Proposed Council Action & Date:</p>	<p>No action needed; information only</p>

Fiscal Impact:

Total Cost: \$982,900

Approved in current year budget? Yes No N/A

Funding Source One-time Recurring

Specify funding source:

Expense Occurrence One-time Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

Therapeutic Courts utilize various data metrics to analyze the effectiveness of the program and to ensure justice involved individuals are not excluded based on racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities. The data is shared with the multidisciplinary team for analysis.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Spokane Municipal Therapeutic Courts track all case related data including identification, race, gender, charge type, identified risk, identified needs, and referral source. To support the addition of a Drug Court, the Spokane Police Department began sharing data obtained from software called New World that assists law enforcement officers track the number of contacts. Those individuals contacted by law enforcement and referred to Community Court will have access to all services provided by the multidisciplinary team including mental health and substance abuse counselors who may conduct assessments and provide treatment plans and services. This data will be captured by expanding the available data already collected and in use by Therapeutic Courts. The data will be checked for accuracy by similar community contact data obtained and managed independently by the Spokane Police Department.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Therapeutic Courts will utilize data metrics that will provide regular analysis of the effectiveness and inclusion of community members to ensure racial inequities do not present. If data analysis presents some limitation to access Therapeutic Courts on any bias against race, age, gender, or socio-economic status, the court may address the data and alternative methodology of services with the multi-disciplinary court team.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The participants of Therapeutic Courts often face adversary and barriers at every step as they attempt to exit homelessness, address substance use and mental health disorders, and become productive members of the community. The funds received will allow for the implementation of a Drug Court to improve the participant's lives and the community. Improving community safety is a critical element in the City's criminal justice reform efforts.

5.8

5.8 - 0650, 0750, 4700 - Community and Economic Development Division - Furniture Purchase

Palmquist, Tami

Council Sponsor: CM Bingle
Furniture Purchase for the Community and Economic Development Division.

| For Information

Attachments

[CED Furniture Briefing Paper.docx](#)

[Proposal 50956.pdf](#)

[Proposal 50966.pdf](#)

[Proposal 50967.pdf](#)

[Proposal 50968.pdf](#)

Committee Agenda Sheet

Select Committee Name

Submitting Department	Community and Economic Development Division
Contact Name	Tami Palmquist
Contact Email & Phone	tpalmquist@spokanecity.org 625-6157
Council Sponsor(s)	CM Bingle
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	0650, 0750, 4700 – CED Furniture Purchase
Summary (Background) *use the Fiscal Impact box below for relevant financial information	The Community and Economic Development Division is in the process of moving Planning and Economic Development (0650) from the 6th Floor to the Third Floor. The current configuration of the east and west side of the Third floor does not accommodate this move. These purchases will allow the division to replace outdated and broken desks along with installing modular cubicle walls to create a re-design that will provide additional workspaces to accommodate the necessary staffing levels.
Proposed Council Action	Approve Purchase
Fiscal Impact	
Total Cost: <u>\$182,35513</u>	
Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring	
Specify funding source: 0560, 0750, 4700 2023 Budget	
Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? N/A – This will not have an effect as it is a furniture purchase.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A – This will not have an effect as it is a furniture purchase	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? We worked with the vendor and several design models were evaluated for space and cost efficiency.	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? The design features are in line with similar products purchased for other City Departments	



Contract Design Associates
www.cdainteriors.com

Spokane Showroom
1 North Monroe, Suite 100
Spokane, WA 99201
P: 509.624.4220
F: 509.623.1777

Missoula Showroom
1330 W Broadway St.
Missoula, MT 59802
P/F: 406.926.3313

Bozeman Showroom
212 Shepherd Trail, Unit A
Bozeman, MT 59718
P/F: 406.220.8200

PROPOSAL

PROPOSAL #: 50956

DATE: 05/08/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

CITY HALL - 3RD FLOOR
MANAGEMENT, HISTORIC PRESERVATION
CODE ENFORCEMENT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	7	HAT2-MID-L-SI	Rectangular Mid-Hat Two Legs	413.60	2,895.20
2	7	E1109.3830J	+Frame,Npwr Access Holes W/Com Pt Lc 38H 30W	194.88	1,364.16
		HF	+inner tone light		
		HF	+inner tone light		
3	6	E1109.5424J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 24W	201.84	1,211.04
		HF	+inner tone light		
		HF	+inner tone light		
4	12	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	220.11	2,641.32
		HF	+inner tone light		
		HF	+inner tone light		
5	2	E1109.5442G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 42W	332.05	664.10
		HF	+inner tone light		
		HF	+inner tone light		
6	2	E1109.5442J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 42W	259.26	518.52
		HF	+inner tone light		
		HF	+inner tone light		
7	2	E1109.5448G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 48W	350.32	700.64
		HF	+inner tone light		
		HF	+inner tone light		
8	2	E1109.8642G	+Frame,Pwr 4-Circ W/Com Pt Lc 86H 42W	381.35	762.70
		HF	+inner tone light		
		HF	+inner tone light		
9	2	E1109.8648G	+Frame,Pwr 4-Circ W/Com Pt Lc 86H 48W	399.91	799.82
		HF	+inner tone light		
		HF	+inner tone light		
10	7	E1120.38	+Draw Rod 38H	13.34	93.38



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PROPOSAL

PROPOSAL #: 50956

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PROPOSAL FOR: 1746

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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	16	E1120.54	+Draw Rod 54H	13.63	218.08
12	2	E1120.86	+Draw Rod 86H	17.11	34.22
13	1	E1210.54	+Wall Start 54H	84.10	84.10
		HF	+inner tone light		
14	1	E1210.86	+Wall Start 86H	104.40	104.40
		HF	+inner tone light		
15	2	E1212.70	+Wall Start Filler	68.44	136.88
16	7	E1220.54SRN	+Conn,2-Way 90 Vinyl,Npwr 54H	127.02	889.14
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
17	1	E1220.86SRN	+Conn,2-Way 90 Vinyl,Npwr 86H	156.60	156.60
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
18	1	E1230.54SN	+Conn,3-Way 90 Vinyl,Npwr 54H	166.46	166.46
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
19	1	E1230.86SE	+Conn,3-Way 90 Vinyl,Pwr 86H	224.17	224.17
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
20	1	E1240.54FE	+Conn,4-Way 90,Pwr 54H	202.71	202.71
		HF	+inner tone light		
21	7	E1250.38S	+Fin End,Std 38H	36.54	255.78
		HF	+inner tone light		
22	7	E1251.16S	+Chg of Ht Fin End Std 16H	28.42	198.94
		HF	+inner tone light		



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212 Shepherd Trail, Unit A
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P/F: 406.220.8200

PROPOSAL

PROPOSAL #: 50956

DATE: 05/08/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
23	2	E1251.32S HF	+Chg of Ht Fin End Std 32H +inner tone light	35.09	70.18
24	2	E1311.A HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg +inner tone light	95.41	190.82
25	1	E1311.B HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg +inner tone light	95.41	95.41
26	1	E1311.C HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg +inner tone light	95.41	95.41
27	2	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	84.39	168.78
28	4	E1415.1642T HF TR	+Tile,Window Top 16H 42W +inner tone light +clear	92.22	368.88
29	4	E1415.1648T HF TR	+Tile,Window Top 16H 48W +inner tone light +clear	104.11	416.44
30	3	E1420.1624F 8T 18	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing indigo	42.34	127.02
31	21	E1420.1624F 8T 19	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing shale	42.34	889.14
32	12	E1420.1624P HF	+Tile,Face Pntd 16H 24W +inner tone light	26.10	313.20
33	13	E1420.1630F 8T 18	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing indigo	44.37	576.81
34	43	E1420.1630F 8T 19	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing shale	44.37	1,907.91



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Missoula, MT 59802
P/F: 406.926.3313

Bozeman Showroom
212 Shepherd Trail, Unit A
Bozeman, MT 59718
P/F: 406.220.8200

PROPOSAL

PROPOSAL #: 50956

DATE: 05/08/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

CITY HALL - 3RD FLOOR
MANAGEMENT, HISTORIC PRESERVATION
CODE ENFORCEMENT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	38	E1420.1630P HF	+Tile,Face Pntd 16H 30W +inner tone light	27.84	1,057.92
36	2	E1420.1642F 8T	+Tile,Face Fabric 16H 42W +crossing-Pr Cat 1	52.20	104.40
37	22	E1420.1642F 8T 18	+Tile,Face Fabric 16H 42W +crossing indigo +crossing Pr Cat 1	52.20	1,148.40
38	16	E1420.1642P HF	+Tile,Face Pntd 16H 42W +inner tone light	34.22	547.52
39	16	E1420.1648F 8T 19	+Tile,Face Fabric 16H 48W +crossing-Pr Cat 1 +crossing shale	56.84	909.44
40	12	E1420.1648P HF	+Tile,Face Pntd 16H 48W +inner tone light	36.25	435.00
41	6	E1425.1630 HF	+Tile,Rail 16H 30W +inner tone light	93.09	558.54
42	7	E2393.30L HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Left +inner tone light +on module	18.85	131.95
43	7	E2393.30R HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Right +inner tone light +on module	18.85	131.95
44	6	EWS10.3054L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 54W +inner tone light +inner tone light	189.37	1,136.22
45	1	EWS10.3060L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 60W +inner tone light +inner tone light	197.20	197.20



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PROPOSAL

PROPOSAL #: 50956
DATE: 05/08/23
PROJECT #: 9-245

PROPOSAL FOR: 1746
CITY OF SPOKANE ATTN: ACCOUNTS PAYABLE 808 SPOKANE FALLS BLVD SPOKANE WA 99201

INSTALL AT:
CITY HALL - 3RD FLOOR MANAGEMENT, HISTORIC PRESERVATION CODE ENFORCEMENT 808 SPOKANE FALLS BLVD SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
46	1	DT1CS.42LX	+Everywhere Round Table,Squared Edge,Lam Top/Thermo Edge,4-Column Base 42Dia	680.04	680.04
		HF	+inner tone light		
		HF	+inner tone light		
		MS	+metallic silver		
		57	+glides		
47	1	ZCELA	Exact Size File Top Squared Vinyl Edge Lam Top	227.48	227.48
		D01	depth 15.00in - 30.00in		
		29.00	User Entry		
		W06	width 72.01in - 84.00in		
		82.00	User Entry		
		EZ	standard hmi high-pressure laminates		
		HF	inner tone light		
		HF	inner tone light		
48	6	ZCELA	Exact Size File Top Squared Vinyl Edge Lam Top	259.60	1,557.60
		D01	depth 15.00in - 30.00in		
		29.00	User Entry		
		W07	width 84.01in - 96.00in		
		88.00	User Entry		
		EZ	standard hmi high-pressure laminates		
		HF	inner tone light		
		HF	inner tone light		
49	7	LW100.20BBF	+Ped W-Pull,Freestd 20D B/B/F	240.41	1,682.87
		SR	+3/4-extension roller slides on box drawer, full-e		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KC	+keyed differently, chrome		
		1F	+standard height		
		NN	+none		



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808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

CITY HALL - 3RD FLOOR
MANAGEMENT, HISTORIC PRESERVATION
CODE ENFORCEMENT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
50	2	HAT2-MID-L-SI	SUBTOTAL: CODE ENFORCEMENT Rectangular Mid-Hat Two Legs	413.60	30,048.89 827.20
51	1	E1109.3830J	+Frame,Npwr Access Holes W/Com Pt Lc 38H 30W	194.88	194.88
		HF	+inner tone light		
		HF	+inner tone light		
52	1	E1109.5424J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 24W	201.84	201.84
		HF	+inner tone light		
		HF	+inner tone light		
53	3	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	220.11	660.33
		HF	+inner tone light		
		HF	+inner tone light		
54	1	E1109.8624J	+Frame,Npwr Access Holes W/Com Pt Lc 86H 24W	251.72	251.72
		HF	+inner tone light		
		HF	+inner tone light		
55	6	E1109.8630G	+Frame,Pwr 4-Circ W/Com Pt Lc 86H 30W	342.78	2,056.68
		HF	+inner tone light		
		HF	+inner tone light		
56	2	E1109.8630J	+Frame,Npwr Access Holes W/Com Pt Lc 86H 30W	270.57	541.14
		HF	+inner tone light		
		HF	+inner tone light		
57	1	E1120.38	+Draw Rod 38H	13.34	13.34
58	3	E1120.54	+Draw Rod 54H	13.63	40.89
59	7	E1120.86	+Draw Rod 86H	17.11	119.77



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PROPOSAL

PROPOSAL #: 50956

DATE: 05/08/23

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SPOKANE WA 99201

INSTALL AT:

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MANAGEMENT, HISTORIC PRESERVATION
CODE ENFORCEMENT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
60	1	E1210.86	+Wall Start 86H	104.40	104.40
		HF	+inner tone light		
61	1	E1212.70	+Wall Start Filler	68.44	68.44
62	1	E1220.54SRN	+Conn,2-Way 90 Vinyl,Npwr 54H	127.02	127.02
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
63	2	E1220.86SRN	+Conn,2-Way 90 Vinyl,Npwr 86H	156.60	313.20
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
64	1	E1230.86SE	+Conn,3-Way 90 Vinyl,Pwr 86H	224.17	224.17
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
65	1	E1250.38S	+Fin End,Std 38H	36.54	36.54
		HF	+inner tone light		
66	1	E1250.54S	+Fin End,Std 54H	39.15	39.15
		HF	+inner tone light		
67	1	E1251.16S	+Chg of Ht Fin End Std 16H	28.42	28.42
		HF	+inner tone light		
68	2	E1251.32S	+Chg of Ht Fin End Std 32H	35.09	70.18
		HF	+inner tone light		
69	1	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	95.41	95.41
		HF	+inner tone light		
70	1	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	84.39	84.39
71	2	E1415.1624T	+Tile,Window Top 16H 24W	69.02	138.04
		HF	+inner tone light		
		TR	+clear		



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PROPOSAL

PROPOSAL #: 50956

DATE: 05/08/23

PROJECT #: 9-245

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ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

CITY HALL - 3RD FLOOR
MANAGEMENT, HISTORIC PRESERVATION
CODE ENFORCEMENT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
72	4	E1415.1630T HF TR	+Tile,Window Top 16H 30W +inner tone light +clear	74.53	298.12
73	1	E1420.1624F 8T 18	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing indigo	42.34	42.34
74	9	E1420.1624F 8T 19	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing shale	42.34	381.06
75	4	E1420.1624P HF	+Tile,Face Pntd 16H 24W +inner tone light	26.10	104.40
76	4	E1420.1630F 8T 18	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing indigo	44.37	177.48
77	56	E1420.1630F 8T 19	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing shale	44.37	2,484.72
78	24	E1420.1630P HF	+Tile,Face Pntd 16H 30W +inner tone light	27.84	668.16
79	2	E1425.1630 HF	+Tile,Rail 16H 30W +inner tone light	93.09	186.18
80	2	E2393.30L HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Left +inner tone light +on module	18.85	37.70
81	2	E2393.30R HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Right +inner tone light +on module	18.85	37.70
82	2	EWS10.3054L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 54W +inner tone light +inner tone light	189.37	378.74



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DATE: 05/08/23

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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
83	2	ZCELA	Exact Size File Top Squared Vinyl Edge Lam Top D01 depth 15.00in - 30.00in 29.00 User Entry W07 width 84.01in - 96.00in 88.00 User Entry EZ standard hmi high-pressure laminates HF inner tone light HF inner tone light	259.60	519.20
84	2	LW100.20BBF	+Ped W-Pull, Freestd 20D B/B/F SR +3/4-extension roller slides on box drawer, full-e SS +smooth paint on smooth steel HF +inner tone light KC +keyed differently, chrome 1F +standard height NN +none	240.41	480.82
85	2	LW100.20FF	+Ped W-Pull, Freestd 20D F/F SB +full-extension ball-bearing SS +smooth paint on smooth steel HF +inner tone light KC +keyed differently, chrome 1F +standard height NN +none	220.37	440.74
86	2	HAT2-MID-L-SI	SUBTOTAL: HISTORIC PRESERVATION Rectangular Mid-Hat Two Legs	413.60	12,474.51 827.20
87	1	Y1113.60NL	+Modesty Panel, w/o added cable trough, Lam Top/TP Edge 60W WL +sandstone WL +sandstone	185.24	185.24
88	1	Y1113.72NL	+Modesty Panel, w/o added cable trough, Lam Top/TP Edge 72W WL +sandstone	200.20	200.20

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SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
89	1	WL E1109.5436N	+sandstone +Frame,Npwr No Access 54H 36W	236.93	236.93
		HF	+inner tone light		
		HF	+inner tone light		
90	1	E1109.8630N	+Frame,Npwr No Access 86H 30W	267.09	267.09
		HF	+inner tone light		
		HF	+inner tone light		
91	6	E1109.8642N	+Frame,Npwr No Access 86H 42W	305.37	1,832.22
		HF	+inner tone light		
		HF	+inner tone light		
92	3	E1109.8648N	+Frame,Npwr No Access 86H 48W	325.38	976.14
		HF	+inner tone light		
		HF	+inner tone light		
93	6	E1120.86	+Draw Rod 86H	17.11	102.66
94	2	E1212.70	+Wall Start Filler	68.44	136.88
95	1	E1220.86SRN	+Conn,2-Way 90 Vinyl,Npwr 86H	156.60	156.60
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
96	1	E1222.86SN	+Spacer Vinyl,Npwr 86H	168.49	168.49
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
97	2	E1230.86SN	+Conn,3-Way 90 Vinyl,Npwr 86H	207.35	414.70
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		



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PROPOSAL

PROPOSAL #: 50956
DATE: 05/08/23
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CITY OF SPOKANE ATTN: ACCOUNTS PAYABLE 808 SPOKANE FALLS BLVD SPOKANE WA 99201

INSTALL AT:
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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
98	1	E1250.54S HF	+Fin End,Std 54H +inner tone light	39.15	39.15
99	1	E1250.86S HF	+Fin End,Std 86H +inner tone light	48.43	48.43
100	1	E1251.32S HF	+Chg of Ht Fin End Std 32H +inner tone light	35.09	35.09
101	2	E1415.1630T HF TR	+Tile,Window Top 16H 30W +inner tone light +clear	74.53	149.06
102	10	E1415.1642T HF TR	+Tile,Window Top 16H 42W +inner tone light +clear	92.22	922.20
103	6	E1415.1648T HF TR	+Tile,Window Top 16H 48W +inner tone light +clear	104.11	624.66
104	1	E1420.1630F 8T 18	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing indigo	44.37	44.37
105	7	E1420.1630F 8T 19	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing shale	44.37	310.59
106	1	E1420.1636F 8T 18	+Tile,Face Fabric 16H 36W +crossing-Pr Cat 1 +crossing indigo	49.30	49.30
107	5	E1420.1636F 8T 19	+Tile,Face Fabric 16H 36W +crossing-Pr Cat 1 +crossing shale	49.30	246.50
108	1	E1420.1642F 8T 18	+Tile,Face Fabric 16H 42W +crossing-Pr Cat 1 +crossing indigo	52.20	52.20
109	49	E1420.1642F 8T 19	+Tile,Face Fabric 16H 42W +crossing-Pr Cat 1 +crossing shale	52.20	2,557.80



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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
110	3	E1420.1648F 8T	+Tile,Face Fabric 16H 48W +crossing-Pr Cat 1	56.84	170.52
111	21	E1420.1648F 8T 18	+Tile,Face Fabric 16H 48W +crossing indigo +crossing shale	56.84	1,193.64
112	2	ZCELA D01 29.00 W07 88.00 EZ HF HF	Exact Size File Top Squared Vinyl Edge Lam Top depth 15.00in - 30.00in User Entry width 84.01in - 96.00in User Entry standard hmi high-pressure laminates inner tone light inner tone light	259.60	519.20
113	2	DT1AS.2466L C HF HF MS 57 NTG	+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg 24D 66W +inner tone light +inner tone light +metallic silver +glides +no grommet	539.09	1,078.18
114	1	DT1CS.42LX HF HF MS 57	+Everywhere Round Table,Squared Edge,Lam Top/Thermo Edge,4-Column Base 42Dia +inner tone light +inner tone light +metallic silver +glides	585.59	585.59
115	2	LW100.20BBF SR SS HF KC	+Ped W-Pull,Freestd 20D B/B/F +3/4-extension roller slides on box drawer, full-e +smooth paint on smooth steel +inner tone light +keyed differently, chrome	240.41	480.82

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PROPOSAL #: 50956

DATE: 05/08/23

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SPOKANE WA 99201

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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
116	2	LW100.20FF 1F NN SB SS HF KC 1F NN	+standard height +none +Ped W-Pull, Freestd 20D F/F +full-extension ball-bearing +smooth paint on smooth steel +inner tone light +keyed differently, chrome +standard height +none	220.37	440.74
117	1	LABOR	SUBTOTAL: MANAGEMENT Delivery Installation Services Omnia Contract 2020000622	5,184.00	15,052.39 5,184.00
COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST					

SUBTOTAL 62,759.79

SALES TAX 5,648.38

TOTAL 68,408.17

THANK YOU FOR YOUR BUSINESS!!!
By acceptance of this proposal, I acknowledge and agree
with the seller's standard terms and conditions.

ACCEPTED BY _____ DATE ACCEPTED _____



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PROPOSAL

PROPOSAL #: 50966
DATE: 05/09/23
PROJECT #: 9-245

PROPOSAL FOR: 1746
CITY OF SPOKANE ATTN: ACCOUNTS PAYABLE 808 SPOKANE FALLS BLVD SPOKANE WA 99201

INSTALL AT:
CITY OF SPOKANE CITY HALL - 3RD FLOOR DSC 808 SPOKANE FALLS BLVD SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	2	HAT2-MID-L-SI	Rectangular Mid-Hat Two Legs	413.60	827.20
2	2	E1109.3830J	+Frame,Npwr Access Holes W/Com Pt Lc 38H 30W	194.88	389.76
		HF	+inner tone light		
		HF	+inner tone light		
3	2	E1109.5424J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 24W	201.84	403.68
		HF	+inner tone light		
		HF	+inner tone light		
4	4	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	220.11	880.44
		HF	+inner tone light		
		HF	+inner tone light		
5	1	E1109.7042G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 42W	356.99	356.99
		HF	+inner tone light		
		HF	+inner tone light		
6	2	E1109.8642G	+Frame,Pwr 4-Circ W/Com Pt Lc 86H 42W	381.35	762.70
		HF	+inner tone light		
		HF	+inner tone light		
7	2	E1109.8648G	+Frame,Pwr 4-Circ W/Com Pt Lc 86H 48W	399.91	799.82
		HF	+inner tone light		
		HF	+inner tone light		
8	2	E1120.38	+Draw Rod 38H	13.34	26.68
9	5	E1120.54	+Draw Rod 54H	13.63	68.15
10	3	E1120.70	+Draw Rod 70H	16.82	50.46
11	2	E1120.86	+Draw Rod 86H	17.11	34.22



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F: 509.623.1777

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Missoula, MT 59802
P/F: 406.926.3313

Bozeman Showroom
212 Shepherd Trail, Unit A
Bozeman, MT 59718
P/F: 406.220.8200

PROPOSAL

PROPOSAL #: 50966

DATE: 05/09/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

CITY OF SPOKANE
CITY HALL - 3RD FLOOR
DSC
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
12	1	E1210.86 HF	+Wall Start 86H +inner tone light	104.40	104.40
13	2	E1212.70	+Wall Start Filler	68.44	136.88
14	2	E1220.54SRN HF HF HF	+Conn,2-Way 90 Vinyl,Npwr 54H +inner tone light +inner tone light +inner tone light	127.02	254.04
15	1	E1220.70SRN HF HF HF	+Conn,2-Way 90 Vinyl,Npwr 70H +inner tone light +inner tone light +inner tone light	139.78	139.78
16	1	E1220.86SRN HF HF HF	+Conn,2-Way 90 Vinyl,Npwr 86H +inner tone light +inner tone light +inner tone light	156.60	156.60
17	1	E1230.86SE HF HF HF	+Conn,3-Way 90 Vinyl,Pwr 86H +inner tone light +inner tone light +inner tone light	224.17	224.17
18	2	E1250.38S HF	+Fin End,Std 38H +inner tone light	36.54	73.08
19	2	E1251.16S HF	+Chg of Ht Fin End Std 16H +inner tone light	28.42	56.84
20	2	E1251.32S HF	+Chg of Ht Fin End Std 32H +inner tone light	35.09	70.18
21	1	E1311.A HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg +inner tone light	95.41	95.41
22	1	E1311.B HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg +inner tone light	95.41	95.41



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
23	2	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	84.39	168.78
24	3	E1354.48E	+Harness,Baseline,4-Circ,No Side Covers Pwr 48W	79.46	238.38
25	4	E1415.1642T HF TR	+Tile,Window Top 16H 42W +inner tone light +clear	92.22	368.88
26	4	E1415.1648T HF TR	+Tile,Window Top 16H 48W +inner tone light +clear	104.11	416.44
27	1	E1420.1624F 8T 18	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing indigo	42.34	42.34
28	7	E1420.1624F 8T 19	+Tile,Face Fabric 16H 24W +crossing-Pr Cat 1 +crossing shale	42.34	296.38
29	4	E1420.1624P HF	+Tile,Face Pntd 16H 24W +inner tone light	26.10	104.40
30	4	E1420.1630F 8T 18	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing indigo	44.37	177.48
31	14	E1420.1630F 8T 19	+Tile,Face Fabric 16H 30W +crossing-Pr Cat 1 +crossing shale	44.37	621.18
32	12	E1420.1630P HF	+Tile,Face Pntd 16H 30W +inner tone light	27.84	334.08
33	1	E1420.1642F 8T 18	+Tile,Face Fabric 16H 42W +crossing-Pr Cat 1 +crossing indigo	52.20	52.20
34	19	E1420.1642F 8T 19	+Tile,Face Fabric 16H 42W +crossing-Pr Cat 1 +crossing shale	52.20	991.80



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SPOKANE WA 99201

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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	4	E1420.1642P HF	+Tile,Face Pntd 16H 42W +inner tone light	34.22	136.88
36	12	E1420.1648F 8T 19	+Tile,Face Fabric 16H 48W +crossing-Pr Cat 1 +crossing shale	56.84	682.08
37	4	E1420.1648P HF	+Tile,Face Pntd 16H 48W +inner tone light	36.25	145.00
38	2	E1425.1630 HF	+Tile,Rail 16H 30W +inner tone light	93.09	186.18
39	4	E2393.30L HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Left +inner tone light +on module	18.85	75.40
40	4	E2393.30R HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Right +inner tone light +on module	18.85	75.40
41	1	E3130.42 HF	+Shelf,E-Style 7-1/2H 42W +inner tone light	111.65	111.65
42	3	E3130.48 HF	+Shelf,E-Style 7-1/2H 48W +inner tone light	115.42	346.26
43	2	EWS10.3054L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 54W +inner tone light +inner tone light	189.37	378.74
44	1	EWS10.3090L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 90W +inner tone light +inner tone light	292.32	292.32
45	1	EWS10.3096L F HF HF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 96W +inner tone light +inner tone light	305.66	305.66



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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
46	2	ZCELA	Exact Size File Top Squared Vinyl Edge Lam Top D01 depth 15.00in - 30.00in 29.00 User Entry W07 width 84.01in - 96.00in 88.00 User Entry EZ standard hmi high-pressure laminates HF inner tone light HF inner tone light	259.60	519.20
47	3	LW100.20BBF	+Ped W-Pull, Freestd 20D B/B/F SR +3/4-extension roller slides on box drawer, full-e SS +smooth paint on smooth steel HF +inner tone light KC +keyed differently, chrome 1F +standard height NN +none	240.41	721.23
48	1	DT1CS.48LP	SUBTOTAL: INSPECTORS +Everywhere Round Table, Squared Edge, Lam Top/Thermo Edge, Post Leg 48Dia HF +inner tone light HF +inner tone light MS +metallic silver 57 +glides	527.62	13,795.23 527.62
49	6	GNBR.60	+Beams, Rectangular Primary 60W CL +cool grey neutral	80.84	485.04
50	6	GNHPF.	+Hardware Pack, Fixed Surfaces, Rect Primary	32.43	194.58
51	2	GNLFEN.60	+Engage Leg, Desk End, Double, Fixed Hgt 60D MS +metallic silver	245.34	490.68



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
52	2	GNLFSN.R60	@Engage Leg, Intermediate Desk for Perf Rail, Fixed Hgt, 60D	252.86	505.72
		MS	@metallic silver		
53	1	GNRC.02	@End Cap for Perf Rail, Pkg Qty 2	9.40	9.40
54	3	GNRD.60	@Perf Rail, Back-to-Back Application, 60W	234.53	703.59
55	3	GNSDRS.4660	@Flat Edge Screen, Desk Up, Frameless Fabric, Performance Rail, 46H 60W	228.42	685.26
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
56	4	GNSPXT.M	@Screen, Delineation, Frameless Fabric, Mid-run on Back-to-Back applications	215.73	862.92
		MS	@metallic silver		
		8T	+crossing-Pr Cat 1		
		18	+crossing indigo		
57	6	GNTRR.3060N L	@Primary Wksurf, Rect, Perf Rail, No Access Cut-out, Lam Top/Thermo Edge, 30D 60W	166.38	998.28
		HF	@inner tone light		
		HF	@inner tone light		
58	4	1B2JK7- 227	+Lock Plug and Key, Chrome UM Series +key number 227	3.18	12.72
59	4	26-3618-3N	+File, FS Lat Std Pull, 3 11 3/4" Dwr 36W 18D	715.44	2,861.76
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		NT	+no top		
		KA	+keyed alike		
		B3	+2 1/4"-high base		
		NO	+no counterweight (must gang or anchor)		
		9P	+front-to-back filing rail		



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
60	1	FSEL-3736	@File Surround End, Lam Top/Thermo Edge 37.5H 36D	223.52	223.52
		HF	@inner tone light		
		HF	@inner tone light		
61	1	FSL-37	@Meridian Storage Surround Support Legs, Square 37H	236.72	236.72
		SS	@smooth paint on smooth steel		
		MS	@metallic silver		
62	1	FSTL-10836	@Storage Surround Top, Lam Top/Thermo Edge 108W 36D	667.04	667.04
		HF	@inner tone light		
		HF	@inner tone light		
63	3	HAT2-MID-S-SI	SUBTOTAL: MISCELLANEOUS Rectangular Mid-Hat Two Legs	413.60	9,464.85 1,240.80
64	1	LABOR	SUBTOTAL: PERMIT TECHS Delivery Installation Services	2,656.00	1,240.80 2,656.00
			Omnia Contract 2020000622		
COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST					
				SUBTOTAL	27,156.88
				SALES TAX	2,444.12
				TOTAL	29,601.00

THANK YOU FOR YOUR BUSINESS!!!

By acceptance of this proposal, I acknowledge and agree with the seller's standard terms and conditions.

ACCEPTED BY _____

DATE ACCEPTED _____



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PROPOSAL

PROPOSAL #: 50967

DATE: 05/09/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

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CITY HALL - 3RD FLOOR
ENGINEERING
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	8	HAT2-MID-L-SI	Rectangular Mid-Hat Two Legs	413.60	3,308.80
2	12	E1109.3830J	+Frame,Npwr Access Holes W/Com Pt Lc 38H 30W	194.88	2,338.56
		HF	+inner tone light		
		HF	+inner tone light		
3	1	E1109.7024J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 24W	225.91	225.91
		HF	+inner tone light		
		HF	+inner tone light		
4	1	E1109.7030J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 30W	245.63	245.63
		HF	+inner tone light		
		HF	+inner tone light		
5	2	E1109.7036J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 36W	265.35	530.70
		HF	+inner tone light		
		HF	+inner tone light		
6	1	E1112.48	+Frame,Stacking 48W	119.77	119.77
7	6	E1120.38	+Draw Rod 38H	13.34	80.04
8	1	E1120.54	+Draw Rod 54H	13.63	13.63
9	2	E1120.70	+Draw Rod 70H	16.82	33.64
10	1	E1210.38	+Wall Start 38H	82.94	82.94
		HF	+inner tone light		
11	1	E1210.70	+Wall Start 70H	95.41	95.41
		HF	+inner tone light		
12	2	E1212.70	+Wall Start Filler	68.44	136.88



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
13	1	E1219.54C	+Conn,Bare 3-Way 90-Deg 54H	112.52	112.52
14	3	E1220.38SRN HF HF HF	+Conn,2-Way 90 Vinyl,Npwr 38H +inner tone light +inner tone light +inner tone light	112.52	337.56
15	1	E1230.16	+Conn,3-Way 90 Stacking	84.10	84.10
16	1	E1230.70SN HF HF HF	+Conn,3-Way 90 Vinyl,Npwr 70H +inner tone light +inner tone light +inner tone light	186.76	186.76
17	8	E1250.38S HF	+Fin End,Std 38H +inner tone light	36.54	292.32
18	1	E1250.70S HF	+Fin End,Std 70H +inner tone light	42.63	42.63
19	1	E1251.16S HF	+Chg of Ht Fin End Std 16H +inner tone light	28.42	28.42
20	4	E1251.32S HF	+Chg of Ht Fin End Std 32H +inner tone light	35.09	140.36
21	1	E1261.3S HF	+Top Cap,Conn Standard 3-Way 90 Deg Conn +inner tone light	17.98	17.98
22	1	E1272.54S HF	+Conn Cover,3-Way 90 Deg Vinyl 54H +inner tone light	63.80	63.80
23	1	E1272.70S HF	+Conn Cover,3-Way 90 Deg Vinyl 70H +inner tone light	69.02	69.02
24	1	E1278.3 HF	+Conn Side Cover,3-Way 90 Deg Conn +inner tone light	12.76	12.76
25	2	E1280.	+Conn Kit,Off-Mod 90 Deg	78.59	157.18
26	1	E1294.	+Hrdwr Kit,Stkng Frm,Chg Ht,Frm to Spcr or 3-/4-Way 90-Dgr/2-Way 120-Dgr Conn	8.12	8.12



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
27	1	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	95.41	95.41
		HF	+inner tone light		
28	1	E1420.0842F	+Tile,Face Fabric 08H 42W	43.50	43.50
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
29	1	E1420.0848F	+Tile,Face Fabric 08H 48W	46.11	46.11
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
30	6	E1420.1624F	+Tile,Face Fabric 16H 24W	42.34	254.04
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
31	2	E1420.1624P	+Tile,Face Pntd 16H 24W	26.10	52.20
		HF	+inner tone light		
32	10	E1420.1630F	+Tile,Face Fabric 16H 30W	44.37	443.70
		8T	+crossing-Pr Cat 1		
		18	+crossing indigo		
33	32	E1420.1630F	+Tile,Face Fabric 16H 30W	44.37	1,419.84
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
34	14	E1420.1630P	+Tile,Face Pntd 16H 30W	27.84	389.76
		HF	+inner tone light		
35	12	E1420.1636F	+Tile,Face Fabric 16H 36W	49.30	591.60
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
36	4	E1420.1636P	+Tile,Face Pntd 16H 36W	30.45	121.80
		HF	+inner tone light		
37	1	E1480.1642F	+Upper Tile,Off-Mod,Fabric 42W	169.36	169.36
		HF	+inner tone light		
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		



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INSTALL AT:

CITY OF SPOKANE
CITY HALL - 3RD FLOOR
ENGINEERING
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
38	1	E1480.1648F HF 8T 19	+Upper Tile,Off-Mod,Fabric 48W +inner tone light +crossing-Pr Cat 1 +crossing shale	187.63	187.63
39	1	E1481.0842 HF	+Lower Tile,Off-Mod 42W +inner tone light	156.60	156.60
40	1	E1481.0848 HF	+Lower Tile,Off-Mod 48W +inner tone light	164.72	164.72
41	1	E2388.B24FL HF	+Open Sprt Leg,Arch Foot,Penin/D-Shape,Outbound, For 24D,Fixed Hgt,Left-Hand +inner tone light	191.40	191.40
42	1	E2388.B24FR HF	+Open Sprt Leg,Arch Foot,Penin/D-Shape,Outbound, For 24D,Fixed Hgt,Right-Hand +inner tone light	191.40	191.40
43	2	E2396. HF OM	+Peninsula Support Bracket +inner tone light +off module	87.00	174.00
44	2	EWS34.2472L F HF HF HF OM	+Penin Surf,Rect End,Sq-Edge,Lam Top/TP Edge,Frame att 24D 72W +inner tone light +inner tone light +inner tone light +off module	179.80	359.60
45	2	FV696.57	+Stiffener, 57 3/8W	27.84	55.68
46	1	DT1AS.2442L C HF HF MS 57	+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg 24D 42W +inner tone light +inner tone light +metallic silver +glides	427.80	427.80

CONTINUED...



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F: 509.623.1777

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Missoula, MT 59802
P/F: 406.926.3313

Bozeman Showroom
212 Shepherd Trail, Unit A
Bozeman, MT 59718
P/F: 406.220.8200

PROPOSAL

PROPOSAL #: 50967

DATE: 05/09/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

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CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
47	5	NTG DT1AS.2448L C	+no grommet +Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg 24D 48W	447.64	2,238.20
		HF	+inner tone light		
		HF	+inner tone light		
		MS	+metallic silver		
		57	+glides		
48	1	NTG DT1AS.2472L C	+no grommet +Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg 24D 72W	577.22	577.22
		HF	+inner tone light		
		HF	+inner tone light		
		MS	+metallic silver		
		57	+glides		
49	2	NTG ZCELA	+no grommet Exact Size File Top Squared Vinyl Edge Lam Top	195.36	390.72
		D01	depth 15.00in - 30.00in		
		29.00	User Entry		
		W05	width 60.01in - 72.00in		
		70.00	User Entry		
		EZ	standard hmi high-pressure laminates		
		HF	inner tone light		
		HF	inner tone light		
50	6	ZCELA	Exact Size File Top Squared Vinyl Edge Lam Top	227.48	1,364.88
		D01	depth 15.00in - 30.00in		
		29.00	User Entry		
		W06	width 72.01in - 84.00in		
		76.00	User Entry		
		EZ	standard hmi high-pressure laminates		
		HF	inner tone light		

CONTINUED...



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
51	2	1B2JK7- HF 244	inner tone light +Lock Plug and Key,Chrome UM Series +key number 244	3.40	6.80
52	2	1B2JK7- 245	+Lock Plug and Key,Chrome UM Series +key number 245	3.40	6.80
53	2	1B2JK7- 246	+Lock Plug and Key,Chrome UM Series +key number 246	3.40	6.80
54	2	1B2JK7- 247	+Lock Plug and Key,Chrome UM Series +key number 247	3.40	6.80
55	2	1B2JK7- 248	+Lock Plug and Key,Chrome UM Series +key number 248	3.40	6.80
56	2	1B2JK7- 249	+Lock Plug and Key,Chrome UM Series +key number 249	3.40	6.80
57	2	1B2JK7- 250	+Lock Plug and Key,Chrome UM Series +key number 250	3.40	6.80
58	2	1B2JK7- 251	+Lock Plug and Key,Chrome UM Series +key number 251	3.40	6.80
59	8	LW100.20BBF SB SS HF KA 1F 3M	+Ped W-Pull,Freestd 20D B/B/F +full-extension ball-bearing +smooth paint on smooth steel +inner tone light +keyed alike +standard height +drawer divider in one box drawer, pencil tray in	264.26	2,114.08
60	8	LW100.20FF SB SS HF KA 1F 1M	+Ped W-Pull,Freestd 20D F/F +full-extension ball-bearing +smooth paint on smooth steel +inner tone light +keyed alike +standard height +2 file converters in each file drawer	228.32	1,826.56



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PROPOSAL

PROPOSAL #: 50967
DATE: 05/09/23
PROJECT #: 9-245

PROPOSAL FOR: 1746
CITY OF SPOKANE ATTN: ACCOUNTS PAYABLE 808 SPOKANE FALLS BLVD SPOKANE WA 99201

INSTALL AT:
CITY OF SPOKANE CITY HALL - 3RD FLOOR ENGINEERING 808 SPOKANE FALLS BLVD SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
61	2	E1420.1648F 8T	+Tile,Face Fabric 16H 48W +crossing-Pr Cat 1	56.84	113.68
62	16	E1420.1648F 8T 18	+Tile,Face Fabric 16H 48W +crossing indigo +crossing-Pr Cat 1	56.84	909.44
63	6	E1420.1648P 19	+Tile,Face Pntd 16H 48W +crossing shale	36.25	217.50
64	1	HF LABOR	+inner tone light Delivery Installation Services	2,432.00	2,432.00
			Omnia Contract 2020000622		
COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST					

SUBTOTAL	26,540.27
SALES TAX	2,388.63
TOTAL	28,928.90

THANK YOU FOR YOUR BUSINESS!!!
By acceptance of this proposal, I acknowledge and agree with the seller's standard terms and conditions.

ACCEPTED BY _____ DATE ACCEPTED _____
Page 7 c Page 174



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PROPOSAL

PROPOSAL #: 50968

DATE: 05/09/23

PROJECT #: 9-245

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

INSTALL AT:

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CITY HALL - 3RD FLOOR
PLANNING DEPT
808 SPOKANE FALLS BLVD
SPOKANE WA 99201

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	11	HAT2-MID-L-SI	Rectangular Hi-Hat Two Legs	413.60	4,549.60
2	8	E1109.3830J	+Frame,Npwr Access Holes W/Com Pt Lc 38H 30W	194.88	1,559.04
		HF	+inner tone light		
		HF	+inner tone light		
3	2	E1109.5424G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 24W	273.76	547.52
		HF	+inner tone light		
		HF	+inner tone light		
4	24	E1109.5430G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 30W	294.06	7,057.44
		HF	+inner tone light		
		HF	+inner tone light		
5	1	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	220.11	220.11
		HF	+inner tone light		
		HF	+inner tone light		
6	1	E1109.5442G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 42W	332.05	332.05
		HF	+inner tone light		
		HF	+inner tone light		
7	22	E1109.5442J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 42W	259.26	5,703.72
		HF	+inner tone light		
		HF	+inner tone light		
8	9	E1120.38	+Draw Rod 38H	13.34	120.06
9	30	E1120.54	+Draw Rod 54H	13.63	408.90
10	2	E1210.54	+Wall Start 54H	84.10	168.20
		HF	+inner tone light		
11	2	E1212.70	+Wall Start Filler	68.44	136.88



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
12	10	E1220.54SRN HF	+Conn,2-Way 90 Vinyl,Npwr 54H +inner tone light	127.02	1,270.20
		HF	+inner tone light		
		HF	+inner tone light		
13	1	E1230.54SE HF	+Conn,3-Way 90 Vinyl,Pwr 54H +inner tone light	183.28	183.28
		HF	+inner tone light		
		HF	+inner tone light		
14	3	E1230.54SN HF	+Conn,3-Way 90 Vinyl,Npwr 54H +inner tone light	166.46	499.38
		HF	+inner tone light		
		HF	+inner tone light		
15	4	E1240.54FE HF	+Conn,4-Way 90,Pwr 54H +inner tone light	202.71	810.84
16	11	E1250.38S HF	+Fin End,Std 38H +inner tone light	36.54	401.94
17	1	E1250.54S HF	+Fin End,Std 54H +inner tone light	39.15	39.15
18	12	E1251.16S HF	+Chg of Ht Fin End Std 16H +inner tone light	28.42	341.04
19	1	E1272.54S HF	+Conn Cover,3-Way 90 Deg Vinyl 54H +inner tone light	63.80	63.80
20	1	E1311.A HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg +inner tone light	95.41	95.41
21	1	E1311.B HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg +inner tone light	95.41	95.41
22	1	E1311.C HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg +inner tone light	95.41	95.41



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
23	2	E1311.DN	+15 Amp Receptacle 4 Circuit, Duplex, Circuit D 6/Pkg	95.41	190.82
		HF	+inner tone light		
24	3	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	84.39	253.17
25	1	E1355.24E	+Harness,Baseline,4-Circ,Side Covers,Pwr 24W	111.65	111.65
		HF	+inner tone light		
26	1	E1420.1624F	+Tile,Face Fabric 16H 24W	42.34	42.34
		8T	+crossing-Pr Cat 1		
		18	+crossing indigo		
27	11	E1420.1624F	+Tile,Face Fabric 16H 24W	42.34	465.74
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
28	22	E1420.1630F	+Tile,Face Fabric 16H 30W	44.37	976.14
		8T	+crossing-Pr Cat 1		
		18	+crossing indigo		
29	61	E1420.1630F	+Tile,Face Fabric 16H 30W	44.37	2,706.57
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
30	87	E1420.1630P	+Tile,Face Pntd 16H 30W	27.84	2,422.08
		HF	+inner tone light		
31	6	E1420.1642F	+Tile,Face Fabric 16H 42W	52.20	313.20
		8T	+crossing-Pr Cat 1		
		18	+crossing indigo		
32	94	E1420.1642F	+Tile,Face Fabric 16H 42W	52.20	4,906.80
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
33	38	E1420.1642P	+Tile,Face Pntd 16H 42W	34.22	1,300.36
		HF	+inner tone light		
34	1	E1420.1648F	+Tile,Face Fabric 16H 48W	56.84	56.84
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	12	E1425.1630 HF	+Tile,Rail 16H 30W +inner tone light	93.09	1,117.08
36	12	E2393.30L HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Left +inner tone light +on module	18.85	226.20
37	11	E2393.30R HF SM	@Support,Work Surf 30D (for 30" Deep surfaces) Right +inner tone light +on module	18.85	207.35
38	11	EWS10.3060L F	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 30D 60W	197.20	2,169.20
39	11	ZCELA D01 29.00 W06 82.00 EZ HF HF	Exact Size File Top Squared Vinyl Edge Lam Top depth 15.00in - 30.00in User Entry width 72.01in - 84.00in User Entry standard hmi high-pressure laminates inner tone light inner tone light	227.48	2,502.28
40	11	LW100.20BBF SR SS HF KC 1F NN	+Ped W-Pull,Freestd 20D B/B/F +3/4-extension roller slides on box drawer, full-e +smooth paint on smooth steel +inner tone light +keyed differently, chrome +standard height +none	240.41	2,644.51
41	6	E1438.3230N	@Marker Tile, w/o Tray 32H 30W	158.92	953.52



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	NET 10 DAYS	05/29/23	DEFELICE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
42	1	LABOR *	Delivery Installation Services Scope includes time to tear down, move and re-inst Omnia Contract 2020000622	6,144.00	6,144.00
COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST					

SUBTOTAL	54,409.23
SALES TAX	4,896.83
TOTAL	59,306.06

THANK YOU FOR YOUR BUSINESS!!!
By acceptance of this proposal, I acknowledge and agree with the seller's standard terms and conditions.

ACCEPTED BY _____ DATE ACCEPTED _____

5.9

5.9 - Congressionally Designated Spending Funds for Domestic Violence Intervention Treatment in 2023

Thompson, Sarah

Sponsor: CM Kinnear

Spokane Municipal Court received notification on Congressionally Designated Spending Funds for 2023. The funds are pending award from the Office of Justice Programs-Office for Victims of Crime. The pending award is in the amount of \$500,000 to be allocated for treatment and no more than one position with no greater than \$100,000 to be allocated towards salary.

| For Information

Attachments

[Briefing Paper-CDS 2023.docx](#)

Committee Agenda Sheet

[COMMITTEE]

Submitting Department	Municipal Court
Contact Name & Phone	Sarah Thompson 625-4146
Contact Email	sthompson@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Congressionally Designated Spending Funds for Domestic Violence Intervention Treatment in 2023
Summary (Background)	<p>Spokane Municipal Court received notification on Congressionally Designated Spending Funds for 2023. The funds are pending award from the Office of Justice Programs-Office for Victims of Crime. The pending award is in the amount of \$500,000 to be allocated for treatment and no more than one position with no greater than \$100,000 to be allocated towards salary.</p> <p>The funding will also secure the ability to refer without financial barrier those individuals determined would be best served by Domestic Violence Intervention Treatment (DVIT) and provide ongoing treatment. Individuals will undergo an in-person clinical assessment by a counselor who is licensed or certified to make a DVIT recommendation. Pursuant to the assessment, the counselor who completes the assessment shall submit a report and recommendation to the court concerning the length and type of treatment required for the individual. Depending on the individual's treatment needs the court may order levels of care from Domestic Violence-Moral Reconciliation Therapy (DV-MRT) to Domestic Violence Intervention Treatment in Levels I, II, or III. The cost per individual treated will range from \$150-\$3,500 based on level of care and duration. Spokane Municipal Court sets out to serve an initial cohort of 250 individuals.</p> <p>Once an award letter is received, Municipal Court will complete the SBO and bring this back to council.</p>
Proposed Council Action & Date:	No action needed; informational only
Fiscal Impact: Total Cost: <u>\$500,000</u> Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts	
What impacts would the proposal have on historically excluded communities? The Spokane Municipal Court does not control who comes into court but does control	

how individuals are treated when they come into court. The Court prides itself in working toward the highest level of accessible justice ensuring an equitable, open, and fair service to the citizens and visitors of the City of Spokane. The inclusiveness of the court does not discriminate against race, age, gender, or socio-economic status.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Municipal Court will utilize data metrics that will provide regular analysis of the effectiveness and inclusion of community members to ensure racial inequities do not present. If data analysis presents some limitation to access to the DVITC or any bias against race, age, gender, or socio-economic status, the court may address the data and alternative methodology of services with the multi-disciplinary team and stakeholders.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Data points on all Community Justice Services Department (CJSD) programs are continually collected and analyzed to monitor the effectiveness of all CJSD functions and programs.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The funding will provide necessary treatment and reduce criminogenic needs and barriers is a critical element of the City's criminal justice reform efforts, making for a safer community.

5.10

5.10 - Value Blanket increase with Galls

Olsen, Eric

Council sponsors Cathcart and Bingle. Add \$65,000 to VB with Galls for body armor, vest carriers and associated pouches utilizing WA State contract #03720.

| For Information

Attachments

[Body armor VB.docx](#)

Committee Agenda Sheet

Public Infrastructure, Environment & Sustainability Committee

Submitting Department	Police
Contact Name	Maj. Eric Olsen
Contact Email & Phone	eolsen@spokanepolice.org
Council Sponsor(s)	CM Bingle and CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Value blanket increase with Galls for Body Armor, Vest carriers and associated pouches utilizing WA State Contract #03720
Summary (Background) *use the Fiscal Impact box below for relevant financial information	Ballistic Body Armor is essential gear for police officers and is issued to all new officers along with required replacement every 5 years due to expiration. The department has seen both an increase in our officer numbers as well as an increase in cost of body armor since the value blanket was put in place. Cost increases when comparing our prior agreement to our current agreement have been approximately 13% for the ballistic plates themselves. Additionally, the added option of an external carrier and pouches has added to our expense. The department expects to exceed the allowable authorized amount prior to the agreement expiration date of July 31 st , 2023. This request is to add \$65,000 additional funds to the current agreement to get SPD through until the expiration of the current value blanket. The added increase would bring the total agreement to \$275k over the two-year span. A new agreement will be evaluated and brought forth Q3, 2023.
Proposed Council Action	Approve addition of funds to current VB
Fiscal Impact Total Cost: <u>\$65,000</u> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Specify funding source: General fund Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? N/A	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?	

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

5.11

5.11 - 5300 Mitchell Humphrey FMS Annual Support & Maintenance

Sloon, Michael

CM Cathcart for Mitchell Humphrey FMS Annual Software Support & Maintenance

| For Information

Attachments

[Briefing Paper Template_2023_Mithcell Humphreys.docx](#)

Committee Agenda Sheet

Public Safety and Community Health

Submitting Department	Innovation and Technology Services Division
Contact Name & Phone	Michael Sloon, 625-6468
Contact Email	msloon@spokanecity.org
Council Sponsor(s)	CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: 06/05/2023
Agenda Item Name	Mitchell Humphrey FMS Annual Software Maintenance and Support
Summary (Background)	This contract is necessary to obtain software upgrades for all modules and receive Mitchell Humphrey Help Desk support. Mitchell Humphrey is the only authorized firm to provide maintenance services on this software system. Included in this support are: General Ledger and related modules, Budget Ledger, Fixed Assets, Accounts Payable, Accounts Receivable - Invoice, Purchasing and related modules, FMS-EXEC, Test Account, FMS Productivity Suite and AP ACH Wire Transfer. Term is July 1, 2023 – June 30, 2024, for a total cost of \$94,170.00 plus sales tax. 2022 contracted amount was \$101,585.00 plus sales taxes. The decrease in cost is from removing the Budget Ledger module.
Proposed Council Action & Date:	Pass Council on June 12 th , 2023.
Fiscal Impact:	
Total Cost: \$94,170.00 plus sales tax	
Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring – Annual	
Specify funding source: 5300 73300 18850 54820	
Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring – Annual	
Other budget impacts: NA	
Operations Impacts	
What impacts would the proposal have on historically excluded communities?	
Not applicable – annual software maintenance	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	
Not applicable – annual software maintenance	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?	
Not applicable – annual software maintenance	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?	
This service aligns with the Sustainable Resources strategic initiative based on sound financial objectives, and quality customer service for our Financial Management System.	

5.12

5.12 - 5300 Accela Annual Support Upgrades

Sloon, Michael

CM Cathcart for Accela Annual Support and Maintenance

| For Information

Attachments

[Briefing Paper Template_2023_Accela.docx](#)

Committee Agenda Sheet

Public Safety and Community Health

Submitting Department	Innovation and Technology Services Division
Contact Name & Phone	Michael Sloon, 625-6468
Contact Email	msloon@spokanecity.org
Council Sponsor(s)	CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: 06/05/2023
Agenda Item Name	5300 Accela Annual Support & Upgrades
Summary (Background)	Accela supports the City's Permitting and Taxes & Licensing software, which is utilized by several departments. Accela is the only supplier of this licensing. 2-year renewal term beginning July 1 st , 2023 through June 30 th , 2025. 2023 cost of \$195,842.96 and 2024 cost of \$208,572.75 plus applicable sales tax. The 2022 contracted amount was \$183,890.12 plus sales tax. The price difference is an annual CPI increase of 6.5 %.
Proposed Council Action & Date:	Pass Council on June 12 th , 2023.
<p>Fiscal Impact: \$195,842.96 plus tax Total Cost: 2023: \$195,842.96 plus tax 2024: \$208,572.75 plus tax Total Bi-annual cost: \$404,415.71 plus tax Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring – Bi-Annual Specify funding source: 5300 73300 18850 54820 Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring – Bi-Annual Other budget impacts: NA</p>	
Operations Impacts	
What impacts would the proposal have on historically excluded communities?	
Not applicable – bi-annual software maintenance	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	
Not applicable – bi-annual software maintenance	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?	
Not applicable – bi-annual software maintenance	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?	
This service aligns with the Sustainable Resources strategic initiative based on sound financial objectives, and quality customer service for our Permitting and Licensing & Taxes software system.	

5.13

5.13 - 5100 - Value Blanket Order with Coleman Fuel for Renewable Diesel

*Prince, Thea,
Giddings, Richard*

Council Sponsor: CM Cathcart

Fleet Services is seeking approval of a five (5) year Value Blanket with Coleman Oil of Lewiston Idaho for the purchase of renewable diesel using Washington State DES Contract #08721. Yearly expenditure is not to exceed \$2,750,000 per year. Per gallon purchases of renewable diesel will offset traditional petroleum diesel purchases on a one-to-one basis so overall budgetary impact is neutral.

| For Information

Attachments

[Coleman Oil - Renewable Diesel .docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Fleet Services
Contact Name	Rick Giddings
Contact Email & Phone	rgiddings@spokanecity.org 509-625-7706
Council Sponsor(s)	CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	5100- Value Blanket Order with Coleman Oil for Renewable Diesel
Summary (Background) *use the Fiscal Impact box below for relevant financial information	Fleet Services is seeking approval of a five (5) year Value Blanket with Coleman Oil of Lewiston Idaho for the purchase of renewable diesel using Washington State DES Contract #08721. Yearly expenditure is not to exceed \$2,750,000 per year. Per gallon purchases of renewable diesel will offset traditional petroleum diesel purchases on a one-to-one basis so overall budgetary impact is neutral.
Proposed Council Action	Approve Value Blanket Order
Fiscal Impact Total Cost: <u>2,750,000</u> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Specify funding source: Fleet Services Fuel Budget Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring Other budget impacts: (revenue generating, match requirements, etc.) Neutral Budget Impact.	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? No Impact identified.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? Data will not be collected.	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? Data concerning vehicle emissions, cost, and maintenance effects of using renewables will be collected by Fleet Services for future analysis.	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? Aligns with SMC 7.6.175A and the Sustainability Action Plan.	

5.14

5.14 - Historic Preservation CLG Grant Application/Acceptance (Federal Pass-Through Funds)

Duvall, Megan

Sponsors: CM Kinnear & Wilkerson

The Historic Preservation Department has submitted a grant application for \$15,000 to the Washington State Department of Archaeology and Historic Preservation for federal pass-through funds with the intention of drafting nominations for two historic Spokane properties located in underserved and/or underrepresented communities.

| For Information

Attachments

[UE Briefing Paper Historic Preservation Grant.docx](#)

Committee Agenda Sheet

Public Safety

Submitting Department	Historic Preservation Department
Contact Name & Phone	Megan Duvall 509-625-6543
Contact Email	mduvall@spokanecity.org
Council Sponsor(s)	CM Kinnear; CM Wilkerson
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Historic Preservation Grant Application (Federal Pass-Through Funds)
Summary (Background)	The Historic Preservation Department has submitted a grant application for \$15,000 to the Washington State Department of Archaeology and Historic Preservation for federal pass-through funds. This proposal is for Spokane Historic Preservation Department staff to prepare nominations to list two properties associated with underrepresented communities on the Spokane Register of Historic Places. The properties are both associated with Spokane's Black community, they are each from a distinct time period including one from the recent past, and they will both be listed under the recently adopted Category E for culturally significant properties.
Proposed Council Action & Date:	No action required – this is informational only to let Council know that we have applied for grant funding.
Fiscal Impact:	
Total Cost:	
Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring	
Specify funding source:	
Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.) Although a match is not required, we are offering salary match in the amount of \$10,850.	
Operations Impacts	
What impacts would the proposal have on historically excluded communities?	
Currently there are no properties listed on the Spokane Register of Historic Places explicitly due to their association with Spokane's Black community. Both proposed new nominations would help to address that deficiency. Furthermore, the East Central Community Center has been a beacon of hope and resilience for one of Spokane's historically excluded communities (East Central) and it is deserving of recognition of its historical significance.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	
The Spokane Historic Landmarks Commission has analyzed the Spokane Register of Historic Places and has recognized that the register does not reflect the full diversity and experience of Spokane's history. Specifically, it fails to fully tell the story of women, the LGBTQ community, cultural and racial	

minorities, and others. The Historic Preservation Department has conducted surveys (including the ongoing East Central Historic and Cultural Context study) and extensive historic property research to help identify historic properties that could be nominated to help to fill that gap. Both properties proposed for listing have been extensively researched.

The Spokane Historic Landmarks Commission has only listed two properties for cultural significance under Category E since the Spokane City Council adopted the new category in 2018 (the German American Hall, and Highland Park United Methodist Church), and we have zero properties listed on the Spokane Register of Historic Places explicitly for their association with the Black community or a significant Black individual. This project will help the Historic Preservation Department to begin the task of addressing the disparity in representation on Spokane's historic register. A member of the East Central Community wrote a letter to Spokane City Hall encouraging the nomination of the community center, a city owned property; and the owners of the Abele House have long expressed an interest in listing their house on the register, but the cost and complexity of contracting with a consultant has deterred them from pursuing the nomination.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

This project's objectives are:

- To better reflect the diversity of Spokane's past and increase awareness and recognition of the Black community by listing two properties associated their history which is not currently represented on the register in a meaningful way
- To diversify the Spokane Register of Historic Places by listing the youngest property on the register (currently, the most recently constructed property listed is 1972)
- To increase the geographic diversity of the Spokane Register by listing a property in a neighborhood that has among the lowest number of listed properties for a neighborhood with extensive historic building stock

We will know the proposal was effective if we can add one or both properties to the Spokane Register of Historic Places to better reflect Spokane's history.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Nominating these two properties will further important goals and objectives of the Spokane City/County Historic Landmarks Commission (SHLC). The Spokane Municipal Code and Spokane County Code instructs that it is the purpose of the SHLC "to recognize, protect, enhance and preserve those buildings, districts, objects, sites and structures which serve as visible reminders of the historical, archaeological, architectural, educational and cultural heritage of the City and County."

Additionally, DP 3.4 of the Spokane Comprehensive Plan is titled Reflect Spokane's Diversity with the objective to "encourage awareness and recognition of the many cultures that are an important and integral aspect of Spokane's heritage." The discussion for this objective states that "historic preservation must reflect the diversity of Spokane's past. The city must be proactive in including the many cultures and traditions of Spokane's heritage in historic preservation planning and activities." The SHLC has been endeavoring to diversify the Spokane Register of Historic Places to better reflect the reality of Spokane's history and this project makes clear proactive steps forward on these goals and objectives that were identified as part of thoughtful planning processes.

5.15

5.15 - ESO Solutions, Inc. Annual Subscription Fees for Software

Schaeffer, Brian

Contract with ESO Solutions, Inc. for annual maintenance and support of the incident record management system.

| For Information

Attachments

[Briefing Paper - 2023 ESO Renewal.docx](#)

Committee Agenda Sheet

[Public Safety & Community Health]

Submitting Department	Fire IT
Contact Name & Phone	Brian Schaeffer x7001
Contact Email	bschaeffer@spokanecity.org
Council Sponsor(s)	CM Kinnear & CM Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	1970 - ESO Solutions, Inc. Annual Subscription Fees for Software
Summary (Background)	<p>This contract is with ESO Solutions for the annual maintenance and support of the incident record management system (OPR2017-0356). This system and software replaced and updated the old versions of the fire reporting software and EMS electronic patient record system. These systems are vital for reporting incidents to fire crews and maintaining records.</p> <p>Contract period is for July 21, 2023 through July 20, 2024. Annual cost will be approximately \$ \$88,446.02 (including tax). This is the 6th annual renewal of these subscriptions since the system was procured in 2017. This agreement is paid for by Fire/EMS funds.</p>
Proposed Council Action & Date:	

Fiscal Impact:

Total Cost: \$88,446.02

Approved in current year budget? Yes No N/A

Funding Source One-time Recurring

Specify funding source:

Expense Occurrence One-time Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

None

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Reports are evaluated for quality and staff engage with end users to determine potential improvements or enhancements to the system.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

SFD Strategic Plan Goal #7 *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.*

5.16

5.16 - Administrative Office of the Courts to provide partial reimbursement based on Blake decision.

Delaney, Howard

CM Kinnear

The Administrative Office of the Courts has provided a partial reimbursement program for reimbursement of refunds of fines associated with vacated convictions based on the decision in Blake.

| For Information

Attachments

[Blake Briefing Paper - M. Court.docx](#)

Committee Agenda Sheet

Public Safety & Community Health Committee

Submitting Department	Municipal Court
Contact Name	Howard F. Delaney
Contact Email & Phone	509-625-4450 hdelaney@spokanecity.org
Council Sponsor(s)	CM Kinnear
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	
Summary (Background) *use the Fiscal Impact box below for relevant financial information	The Administrative Office of the Courts has provided a partial reimbursement program for reimbursement of refunds of fines associated with vacated convictions based on the decision in Blake.
Proposed Council Action	Approve acceptance of reimbursement
Fiscal Impact	
Total Revenue: <u>Revenue based on reimbursement by the administrative</u>	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Fund is 1910	
Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Specify funding source: Administrative Office of the Courts	
Revenue Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring	
Other budget impacts: (revenue generating, match requirements, etc.) None	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? Refunds fines paid on all misdemeanor convictions for possession of controlled substance and drug paraphernalia .	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? Data and associated costs are tracked in our case management and FMS systems.	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? Data is collected in the Court case management system and FMS.	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? N/A	

6 - Executive Session

Executive Session may be held or reconvened during any committee meeting.

7

7 - Adjournment

8 - Next Meeting

The next meeting of the Public Safety & Community Health Committee will be held at 1:15 p.m. on July 31, 2023.