

**CITY COUNCIL MEETINGS  
RULES – PUBLIC DECORUM**

**Strict adherence to the following rules of decorum by the public will be observed and adhered to during City Council meetings, including open forum, public comment period on legislative items, and Council deliberations:**

- 1. No Clapping!**
- 2. No Cheering!**
- 3. No Booing!**
- 4. No public outbursts!**
- 5. Three-minute time limit for comments made during open forum and public testimony on legislative items!**

**In addition, please silence your cell phones when entering the Council Chambers!**

Further, keep the following City Council Rules in mind:

**Rule 2.2      Open Forum**

2.2.4 The open forum is a limited public forum and all matters discussed shall relate to affairs of the City. No person may use the open forum to speak on such matters and in such a manner as to violate the laws governing the conduct of municipal affairs. No person shall be permitted to speak on matters related to the current or advance agendas, potential or pending hearing items, or ballot propositions for a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not make personal comment or verbal insults about any individual.

**Rule 5.4      Public Testimony Regarding Legislative Agenda Items – Time Limits**

- 5.3.1 Members of the public may address the Council regarding items on the Council's legislative agenda, special consideration items, hearing items and other items before the City Council requiring Council action that are not adjudicatory or administrative in nature. This rule shall not limit the public's right to speak during the open forum.
- 5.3.2 No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide his or her address as a condition of recognition. In order for a council member to be recognized by the Chair for the purpose of obtaining the floor, the council member shall either raise a hand or depress the call button on the dais until recognized by the Council President.
- 5.3.3 Each person speaking at the public microphone shall verbally identify him(her)self by name and, if appropriate, representative capacity.
- 5.3.4 Each speaker shall follow all written and verbal instructions so that verbal remarks are electronically recorded and documents submitted for the record are identified and marked by the Clerk.
- 5.3.5 In order that evidence and expressions of opinion be included in the record and that — decorum befitting a deliberative process be maintained, no modes of expression not provided by these rules, such as demonstrations, banners, applause and the like will be permitted.
- 5.3.6 A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.
- 5.3.7 When addressing the Council, members of the public shall direct all remarks to the Council President and shall confine remarks to the matters that are specifically before the Council at that time.
- 5.3.8 When any person, including members of the public, City staff and others are addressing the Council, council members shall observe the same decorum and process, as the rules require among the members inter se. That is, a council member shall not engage the person addressing the Council in colloquy, but shall speak only when granted the floor by the Council President. All persons and/or council members shall not interrupt one another. The duty of mutual respect set forth in Rule 1.2 and the rules governing debate set forth in *Robert's Rules of Order* shall extend to all speakers before the City Council. The council president pro-tem shall be charged with the task of assisting the council president to insure that all individuals desiring to speak, be they members of the public, staff or council members, shall be identified and provided the opportunity to speak.

# THE CITY OF SPOKANE



## ADVANCE COUNCIL AGENDA

MEETING OF MONDAY, NOVEMBER 30, 2015

### MISSION STATEMENT

TO DELIVER EFFICIENT AND EFFECTIVE SERVICES  
THAT FACILITATE ECONOMIC OPPORTUNITY  
AND ENHANCE QUALITY OF LIFE.

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER MICHAEL A. ALLEN

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER JON SNYDER

COUNCIL MEMBER AMBER WALDREF

CITY COUNCIL CHAMBERS  
CITY HALL

808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201

## CITY COUNCIL BRIEFING SESSION

Council will adopt the Administrative Session Consent Agenda after they have had appropriate discussion. Items may be moved to the 6:00 p.m. Legislative Session for formal consideration by the Council at the request of any Council Member.

SPOKANE CITY COUNCIL BRIEFING SESSIONS (BEGINNING AT 3:30 P.M. EACH MONDAY) AND LEGISLATIVE SESSIONS (BEGINNING AT 6:00 P.M. EACH MONDAY) ARE BROADCAST LIVE ON CITY CABLE CHANNEL FIVE AND STREAMED LIVE ON THE CHANNEL FIVE WEBSITE. THE SESSIONS ARE REPLAYED ON CHANNEL FIVE ON THURSDAYS AT 6:00 P.M. AND FRIDAYS AT 10:00 A.M.

The Briefing Session is open to the public, but will be a workshop meeting. Discussion will be limited to Council Members and appropriate Staff and Counsel. There will be an opportunity for the expression of public views on any issue not relating to the Current or Advance Agendas during the Open Forum at the beginning and the conclusion of the Legislative Agenda.

### ADDRESSING THE COUNCIL

- No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet as a condition of recognition.
- Each person speaking at the public microphone shall print his or her name and address on the sheet provided at the entrance and verbally identify him/herself by name, address and, if appropriate, representative capacity.
- If you are submitting letters or documents to the Council Members, please provide a minimum of ten copies via the City Clerk. The City Clerk is responsible for officially filing and distributing your submittal.
- In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, modes of expression such as demonstration, banners, applause and the like will not be permitted.
- A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.

**SPEAKING TIME LIMITS:** Unless deemed otherwise by the Chair, each person addressing the Council shall be limited to a three-minute speaking time.

**CITY COUNCIL AGENDA:** The City Council Advance and Current Agendas may be obtained prior to Council Meetings from the Office of the City Clerk during regular business hours (8 a.m. - 5 p.m.). The Agenda may also be accessed on the City website at [www.spokanecity.org](http://www.spokanecity.org). Agenda items are available for public review in the Office of the City Clerk during regular business hours.

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Christine Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [ccavanaugh@spokanecity.org](mailto:ccavanaugh@spokanecity.org). Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-7083 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

If you have questions, please call the Agenda Hotline at 625-6350.

**BRIEFING SESSION**

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

**ADMINISTRATIVE SESSION**

Roll Call of Council

**CONSENT AGENDA****REPORTS, CONTRACTS AND CLAIMS****RECOMMENDATION**

- |   |                                    |               |
|---|------------------------------------|---------------|
| 1. Accept funding from the Washington State Office of Public Defense for \$60,000 grant funds for use by the City Public Defender's Office from January 1, 2016 to December 31, 2016.<br><b>Kathy Knox</b>  | Approve                            | OPR 2015-0974 |
| 2. Report of the Mayor of pending:  | Approve &<br>Authorize<br>Payments | CPR 2015-0002 |
| a. Claims and payments of previously approved obligations, including those of Parks and Library, through _____, 2015, total \$_____, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$_____. |                                    |               |
| b. Payroll claims of previously approved obligations through _____, 2015: \$_____.  |                                    | CPR 2015-0003 |
| 3. City Council Meeting Minutes: _____, 2015.   | Approve<br>All                     | CPR 2015-0013 |

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## **EXECUTIVE SESSION**

(Closed Session of Council)

(Executive Session may be held or reconvened during the 6:00 p.m. Legislative Session)

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## **CITY COUNCIL SESSION**

(May be held or reconvened following the 3:30 p.m. Administrative Session)

(Council Briefing Center)

This session may be held for the purpose of City Council meeting with Mayoral nominees to Boards and/or Commissions. The session is open to the public.

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## **LEGISLATIVE SESSION**

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

**WORDS OF INSPIRATION**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL OF COUNCIL**

**ANNOUNCEMENTS**

(Announcements regarding Changes to the City Council Agenda)

**NO BOARDS AND COMMISSIONS APPOINTMENTS**

**CITY ADMINISTRATION REPORT**

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## **COUNCIL COMMITTEE REPORTS**

(Committee Reports for Finance, Neighborhoods, Public Safety, Public Works, and Planning/Community and Economic Development Committees and other Boards and Commissions)

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## **OPEN FORUM**

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

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(Note: At 6:20 p.m., or as soon thereafter as possible, and prior to its consideration of the Legislative Agenda items, the City Council will take a recess so that a Special Meeting of the Transportation Benefit District Governing Board can be conducted. Following the TBD Governing Board meeting, the Spokane City Council will reconvene to conduct its remaining Legislative Session business.)

## LEGISLATIVE AGENDA

### EMERGENCY BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Ordinance C35325 amending Ordinance No. C35185 passed the City Council November 24, 2014, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2015, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2015, and providing it shall take effect immediately upon passage and declaring an emergency and appropriating funds in:

Fire/EMS Fund

FROM: Fire Protection Services, \$500,000,

TO: Overtime-Uniform, same amount;

**Bobby Williams**

(This action will add revenues from State Mobilization for fire related services and associated expenditures).

### NO EMERGENCY ORDINANCES

### RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2015-0122 Approving the projects for the 2016-2021 Six-Year Comprehensive Street Program which will utilize Transportation Benefit District funding.  
**Council President Stuckart**
- RES 2015-0123 Regarding approval of traffic calming projects from cycle five applications to be paid through the Traffic Calming Measures Fund.  
**Council Member Snyder**
- ORD C35274 Relating to the process for filling vacancies in the position of police ombudsman; amending SMC section 4.32.080 and SMC section 4.32.090. (Deferred from November 9, 2015, Agenda)  
**Council Member Snyder**
- ORD C35321 Relating to inclement weather centers for homeless individuals and families in the City of Spokane; creating new section 10.08E of the Spokane Municipal Code. **Council President Stuckart**
- ORD C35324 Relating to the City of Spokane's Central Incentives Area; amending sections 13.04.2042 and 13.03.0732 of the Spokane Municipal Code.  
**Council President Stuckart**

**FIRST READING ORDINANCES**

(No Public Testimony Will Be Taken)

**ORD C35326** Of the City of Spokane, Washington, adopting a Six-Year Citywide Capital Improvement Program for the years 2016 through 2021, and amending Section 5.5 Capital Facilities Program of the City of Spokane Comprehensive Plan.

**Katherine Miller**

**ORD C35327** (To be considered under Hearings item H1.)

**FURTHER ACTION DEFERRED****SPECIAL CONSIDERATIONS**

(If there are items listed you wish to speak on, please sign your name on the sign-up sheets in the Chase Gallery.)

**RECOMMENDATION**

**S1. Allocation of Lodging Tax Revenue to the Spokane Public Facilities District for the conceptual design of the Sportsplex—\$100,000.**

**Approve****OPR 2015-0975****Council Member Stratton****HEARINGS**

(If there are items listed you wish to speak on, please sign your name on the sign-up sheets in the Chase Gallery.)

**RECOMMENDATION**

- H1. a. Vacation of the north 66 feet of Park Court and a portion of an un-named right-of-way that is north of Mission Avenue and east of South Riverton Avenue as requested by Whipple Consulting Engineers. (Chief Garry Park Neighborhood)**
- Eldon Brown**
- b. First Reading Ordinance C35327 vacating the north 66 feet of Park Court and a portion of the adjacent alley.**

**Approve****Subject to  
Conditions**

**Further Action** **ORD C35327**  
**Deferred**

**Motion to Approve Advance Agenda for November 30, 2015**  
(per Council Rule 2.1.2)

**OPEN FORUM (CONTINUED)**

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be

for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

### **ADJOURNMENT**

The November 30, 2015, Regular Legislative Session of the City Council is adjourned to December 7, 2015.

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## **NOTES**



# Agenda Sheet for City Council Meeting of: 11/30/2015

<b>Date Rec'd</b>	11/6/2015
<b>Clerk's File #</b>	OPR 2015-0974
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	PUBLIC DEFENDER
<b>Contact Name/Phone</b>	KATHY KNOX 835-5972
<b>Contact E-Mail</b>	KKNOX@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Contract Item
<b>Agenda Item Name</b>	0700 OFFICE OF PUBLIC DEFENSE GRANT FUND ACCEPTANCE

## **Agenda Wording**

Approval to accept funding from the Washington State Office of Public Defense (OPD) for \$60,000 grant funds for use by the City Public Defender's Office effective 1/1/2016

## **Summary (Background)**

The City of Spokane has received grant funding to provide public defense services at daily inmate first appearance hearings.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>	
Revenue	\$ 60,000	#	0700-95556-15930-33412-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	KNOX, KATHY	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	PICCOLO, MIKE	kknox@spokanecity.org	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	llok@spokancity.org	
<b><u>Additional Approvals</u></b>		korlob@spokanecity.org	
<b><u>Purchasing</u></b>			



**WASHINGTON STATE  
OFFICE OF PUBLIC DEFENSE**

Internet Email: [opd@opd.wa.gov](mailto:opd@opd.wa.gov)

RECEIVED  
OCT 09 2015  
PUBLIC DEFENDERS  
(360) 586-3164  
FAX (360) 586-8165

October 7, 2015

Kathy Knox  
Public Defender  
824 N. Monroe  
Spokane, WA 99201

Re: Chapter 10.101 RCW Application for Public Defense Grant Funds

Dear Kathy Knox:

The Washington State Office of Public Defense (OPD) is pleased to announce the award of RCW 10.101.080 Public Defense Grant funds to the City of Spokane. The award is \$60,000 for use in calendar year 2016.

Enclosed is a short Grant Agreement for your review and signature by an authorized representative of the City of Spokane. The signed Grant Agreement should be returned to OPD by December 1, 2015. A conformed copy will be sent to you for your records. A copy of OPD's policy on authorized uses is enclosed.

The grant funds will be mailed to you in mid-December. If you want the check mailed to a different person or office, please let us know. If the City of Spokane uses state BARS coding, these grant funds should be received under BARS revenue code 334.01.2X.

Chapter 10.101 RCW requires cities awarded funds to demonstrate to OPD that they are either meeting the public defense standards referenced in RCW 10.101.030, or that the funds received are used to make appreciable demonstrable improvements in the delivery of public defense services. In addition, the Washington Supreme Court has adopted statewide Standards for Indigent Defense and Attorney Certification of Compliance. OPD's Public Defense Services Managers are available to assist the city and its public defense attorneys in implementing the Supreme Court requirements, including the misdemeanor caseload limits that became effective in January 2015. Please feel free to contact Katrin Johnson or Kathy Kuriyama at (360) 586-3164 ext 108 and 114 respectively.

We look forward to receiving the city's mid-year report in July 2016 (as required in the Grant Agreement), as well as visiting your program at least one time during the year.

Sincerely,

Sophia Byrd McSherry  
Deputy Director

Enclosures

cc: Judge Michelle D. Szambelan

## FACE SHEET

## WASHINGTON STATE OFFICE OF PUBLIC DEFENSE

<b>1. Grantee</b> City of Spokane 808 W. Spokane Falls Blvd. Spokane, WA 99201	<b>2. Grantee Representative</b> Kathy Knox Public Defender 824 N. Monroe Spokane, WA 99201
<b>3. Office of Public Defense (OPD)</b> 711 Capitol Way South, Suite 106 PO Box 40957 Olympia, WA 98504-0957	<b>4. OPD Representative</b> Joanne I. Moore Director Office of Public Defense 711 Capitol Way South, Suite 106 PO Box 40957 Olympia, WA 98504-0957
<b>5. Grant Amount</b> \$60,000	<b>6. Grant Period</b> January 1, 2016 through December 31, 2016
<b>7. Grant Purpose</b> The Chapter 10.101 RCW city grants are competitive grants for the purpose of improving the quality of public defense services in Washington municipalities. ( <u>See</u> Chapter 10.101 RCW.)	
The Office of Public Defense (OPD) and Grantee, as defined above, acknowledge and accept the terms of this Grant and attachments and have executed this Grant on the date below to start January 1, 2016 and end December 31, 2016. The rights and obligations of both parties to this Grant are governed by this Grant and the following other documents incorporated by reference: Special Terms and Conditions of the City Grant and General Terms and Conditions of City Grant.	
<b>FOR THE GRANTEE</b>   <hr/> Name, Title   <hr/> Date	<b>FOR OPD</b>   <hr/> Joanne I. Moore, Director   <hr/> Date

## **SPECIAL TERMS AND CONDITIONS OF THE CITY GRANT**

### **1. GRANT MANAGEMENT**

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications regarding the performance of this Grant.

- a. The Representative for OPD and their contact information are identified on the Face Sheet of this Grant.
- b. The Representative for the Grantee and their contact information are identified on the Face Sheet of this Grant.

### **2. GRANT AWARD AMOUNT**

The Grantee is awarded Sixty Thousand and 00/100 Dollars (\$60,000) to be used for the purpose(s) described in the USE OF GRANT FUNDS below.

### **3. PROHIBITED USE OF GRANT FUNDS (as adopted in OPD Policy County/City Use of State Public Defense Funding)**

- a. Grant funds cannot be used to supplant local funds that were being spent on public defense prior to the initial disbursement of state grant funds.
- b. Grant funds cannot be spent on purely administrative functions or billing costs.
- c. Grant funds cannot be used for cost allocation.
- d. Grants funds cannot be used for indigency screening costs.
- e. Grant funds cannot be used for city or court technology systems or administrative equipment.
- f. Grant funds cannot be used for city attorney time, including advice on public defense contracting.

### **4. USE OF GRANT FUNDS**

- a. Grantee agrees to use the grant funds for the following purposes:
  - i. Providing public defense services at preliminary appearance calendars.
  - ii. Adding investigator services.
- b. Grantee agrees to obtain OPD's written permission before funds are used for any purpose other than those listed in Section 4a above.
- c. Grantee agrees to use the funds in calendar year 2016. If Grantee is unable to use the funds in 2016, the Grantee agrees to notify OPD to determine what action needs to be taken.
- d. Grantee agrees to deposit the grant check within fourteen days of receipt.

### **5. REPORT**

Grantee agrees to submit a written mid-year report to OPD no later than July 31, 2016. The report shall include, but not necessarily be limited to, the following information: to date overview, how grant funds have been used, and a copy of each public defense attorney's quarterly Certificate of Compliance submitted during 2016.

### **6. ORDER OF PRECEDENCE**

In the event of an inconsistency in this Grant, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes, regulations, and court rules
- Special Terms and Conditions Of the City Grant
- General Terms and Conditions of the City Grant

## GENERAL TERMS AND CONDITIONS OF THE CITY GRANT

1. **ALL WRITINGS CONTAINED HEREIN**

This Grant contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Grant shall be deemed to exist or to bind any of the parties hereto.

2. **AMENDMENTS**

This Grant may be amended by mutual agreement of the parties. Such amendment shall not be binding unless it is in writing and signed by personnel authorized to bind each of the parties.

3. **AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, also referred to as the "ADA" 29 CFR Part 35.**

The Grantee must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

4. **ASSIGNMENT**

Neither this Grant, nor any claim arising under this Grant, shall be transferred or assigned by the Grantee without prior written consent of OPD.

5. **ATTORNEY'S FEES**

Unless expressly permitted under another provision of the Grant, in the event of litigation or other action brought to enforce Grant terms, each party agrees to bear its own attorneys fees and costs.

6. **CONFORMANCE**

If any provision of this Grant violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

7. **ETHICS/CONFLICTS OF INTEREST**

In performing under this Grant, the Grantee shall assure compliance with the Ethics in Public Service, Chapter 42.52 RCW and any other applicable court rule or state or federal law related to ethics or conflicts of interest.

8. **GOVERNING LAW AND VENUE**

This Grant shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

9. **INDEMNIFICATION**

To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the state of Washington, OPD, all other agencies of the state and all officers, agents and employees of the state, from and against all claims or damages for injuries to persons or property or death arising out of or incident to the performance or failure to perform the Grant.

10. **LAWS**

The Grantee shall comply with all applicable laws, ordinances, codes, regulations, court rules, policies of local and state and federal governments, as now or hereafter amended.

11. **NONCOMPLIANCE WITH NONDISCRIMINATION LAWS**

During the performance of this Grant, the Grantee shall comply with all federal, state, and local nondiscrimination laws, regulations and policies. In the event of the Grantee's non-compliance or refusal to comply with any nondiscrimination law, regulation or policy, this Grant may be rescinded, canceled or terminated in whole or in part.

12. **RECAPTURE**

In the event that the Grantee fails to perform this Grant in accordance with state laws, federal laws, and/or the provisions of the Grant, OPD reserves the right to recapture funds in an amount to compensate OPD for the noncompliance in addition to any other remedies available at law or in equity.

13. **RECORDS MAINTENANCE**

The Grantee shall maintain all books, records, documents, data and other evidence relating to this Grant. Grantee shall retain such records for a period of six (6) years following the end of the grant period. If any litigation, claim or audit is started before the expiration of the six (6) year period, the

records shall be retained until all litigation, claims, or audit findings involving the records have been finally resolved.

**14. RIGHT OF INSPECTION**

At no additional cost all records relating to the Grantee's performance under this Grant shall be subject at all reasonable times to inspection, review, and audit by OPD, the Office of the State Auditor, and state officials so authorized by law, in order to monitor and evaluate performance, compliance, and quality assurance under this Grant. The Grantee shall provide access to its facilities for this purpose.

**15. SEVERABILITY**

If any provision of this Grant or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Grant that can be given effect without the invalid provision, if such remainder conforms to the requirements of law and the fundamental purpose of this Grant and to this end the provisions of this Grant are declared to be severable.

**16. WAIVER**

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Grant unless stated to be such in writing.



**Agenda Sheet for City Council Meeting of:**  
11/30/2015

<b>Date Rec'd</b>	11/18/2015
<b>Clerk's File #</b>	ORD C35325
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	FIRE
<b>Contact Name/Phone</b>	BOBBY WILLIAMS 625-7001
<b>Contact E-Mail</b>	BWILLIAMS@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Emergency Budget Ordinance
<b>Agenda Item Name</b>	1970 EBO FOR STATE MOBILIZATIONS

**Agenda Wording**

An emergency budget ordinance to add revenues from State Mobilization for fire related services and associated expenditures (Overtime - Uniform).

**Summary (Background)**

State Mobe activities in 2015 has caused a significant increase in uniform overtime. This EBO will an create an appropriate budget for these expenditures.

<b><u>Fiscal Impact</u></b>	<b><u>Budget Account</u></b>
Revenue \$ 500,000	# 1970-35126-99999-34220
Expense \$ 500000	# 1970-35126-22200-51215
Select \$	#
Select \$	#

<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	WILLIAMS, BOBBY	<b><u>Study Session</u></b>	Finance Committee
<b><u>Division Director</u></b>	WILLIAMS, BOBBY	<b><u>Other</u></b>	
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	PICCOLO, MIKE	bschaeffer, korlob	
<b><u>For the Mayor</u></b>	SANDERS, THERESA		

<b><u>Additional Approvals</u></b>	
<b><u>Purchasing</u></b>	

ORDINANCE NO C35325

An ordinance amending Ordinance No. C-35185, passed the City Council November 24, 2014, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2015, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2015, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2015 budget Ordinance No. C-35185, as above entitled, and which passed the City Council November 24, 2014, it is necessary to make changes in the appropriations of the Fire/EMS Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

FROM:	1970-35126	Fire/EMS Fund	
	99999-34220	Fire Protection Services Transfer from	<u>\$ 500,000</u>
TO:	1970-35126	Fire/EMS Fund	
	22200-51215	Overtime-Uniform	<u>\$ 500,000</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for State Mobilization revenue and the associated overtime from wild land incident support, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage..

Passed the City Council \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest: \_\_\_\_\_  
City Clerk

Approved as to form: \_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



**Agenda Sheet for City Council Meeting of:**  
11/30/2015

<b><u>Date Rec'd</u></b>	11/11/2015
<b><u>Clerk's File #</u></b>	RES 2015-0122
<b><u>Renews #</u></b>	
<b><u>Cross Ref #</u></b>	
<b><u>Project #</u></b>	
<b><u>Bid #</u></b>	
<b><u>Requisition #</u></b>	

<b><u>Submitting Dept</u></b>	CITY COUNCIL
<b><u>Contact Name/Phone</u></b>	BEN STUCKART 625-6269
<b><u>Contact E-Mail</u></b>	AMCDANIEL@SPOKANECITY.ORG
<b><u>Agenda Item Type</u></b>	Resolutions
<b><u>Agenda Item Name</u></b>	0320 APPROVING THE PROJECTS & WORK PROGRAM AS APPROVED BY THE TBD BOARD

**Agenda Wording**

A resolution approving the projects for the 2016-2021 Six-Year Comprehensive Street Program which will utilize Transportation Benefit District funding.

**Summary (Background)**

This resolution approves the projects and work programs set forth in Exhibit A utilizing TBD funding as approved by the Transportation Benefit District Governing Board to be completed as part of the 2016-2021 Six-Year Comprehensive Street Program and the Six-Year Pavement Maintenance Program.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	MCDANIEL, ADAM	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	DALTON, PAT	Anna Everano	
<b><u>For the Mayor</u></b>	SANDERS, THERESA		
<b><u>Additional Approvals</u></b>			
<b><u>Purchasing</u></b>			

## **Resolution No. 2015-0122**

A resolution approving the projects for the 2016-2021 Six-Year Comprehensive Street Program which will utilize Transportation Benefit District funding.

WHEREAS, on January 10, 2011, the City Council adopted Ordinance No. C-34683 which provided, in part, that revenue generated by the Transportation Benefit District (TBD) is to be used for transportation improvements as set forth in the six-year pavement maintenance element of the 2012-2017 Six-Year Comprehensive Street Program; and

WHEREAS, on February 14, 2011, the City Council approved Ordinance No. C-34690 providing, in part, that ten percent (10%) of the revenue generated by the TBD shall be allocated to implement the pedestrian program of the 2012-2017 Six-Year Comprehensive Street Program; and

WHEREAS, on June 23, 2014, the City Council approved Resolution No. 2014-0068, which adopted the 2016-2021 Six-Year Comprehensive Street Program; and

WHEREAS, on Nov. 23, 2015, the TBD Governing Board approved the 2016 budget allocation and project prioritization for TBD funding based in part on the recommendations of the Citizens Transportation Advisory Board (CTAB); and

WHEREAS, the projects and work programs recommended by CTAB and approved by the TBD Governing Board in the 2016 budget allocation and project prioritization set forth projects and work programs to be completed as part of the 2016-2021 Six-Year Comprehensive Street Program and the Six-Year Pavement Maintenance Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPOKANE that the City Council approves the projects and work programs set forth in Exhibit A utilizing TBD funding as approved by the Transportation Benefit District Governing Board to be completed as part of the 2016-2021 Six-Year Comprehensive Street Program and the Six-Year Pavement Maintenance Program.

Adopted this \_\_\_\_\_ day of November, 2015.

---

*City Clerk*

Approved as to form:

---

Assistant City Attorney



**Agenda Sheet for City Council Meeting of:**  
11/30/2015

<b>Date Rec'd</b>	11/18/2015
<b>Clerk's File #</b>	RES 2015-0123
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	CITY COUNCIL
<b>Contact Name/Phone</b>	JON SNYDER 6254
<b>Contact E-Mail</b>	JSNYDER@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Resolutions
<b>Agenda Item Name</b>	0320 RESO RE PHOTO RED PROJECTS CYCLE 5

**Agenda Wording**

A resolution regarding approval of traffic calming projects from cycle five applications to be paid through the Traffic Calming Measures Fund.

**Summary (Background)**

This resolution lists the cycle five traffic calming projects that are approved for design, engineering and construction using funds from the Traffic Calming Measures Fund.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	MCDANIEL, ADAM	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	PICCOLO, MIKE	jcaro@spokanecity.org	
<b><u>For the Mayor</u></b>	SANDERS, THERESA		
<b><u>Additional Approvals</u></b>			
<b><u>Purchasing</u></b>			

## RESOLUTION NO. 2015-0123

A resolution regarding approval of traffic calming projects from cycle five applications to be paid through the Traffic Calming Measures Fund.

WHEREAS, the City Council has adopted Resolution Nos. 2014-0032 and 2010-0001 regarding the allocation of funds generated from automated traffic safety cameras; and

WHEREAS, the funds generated from automated traffic safety cameras are designated for neighborhood traffic calming projects which the neighborhoods themselves apply for; and

WHEREAS, neighborhoods have worked with city staff and council to finalize a list from cycle five applications submitted to the City of Spokane. Now, therefore –

BE IT RESOLVED that the list of approved traffic calming projects for cycle five are as follows:

### District 1

- Bumpouts with crosswalk in front of the Northeast Community Center on N. Cook St
- Sidewalk infill on Grace Ave and Haven St.
- Crosswalk at intersection of 5<sup>th</sup> and Altamont
- Mission and Upriver Drive Island Project
- 20 MPH flashing lights for school on Magnesium Rd & and Antietam Drive
- Crosswalk and sidewalk to Rochester Park
- Sidewalk infill on East Pittsburgh from Rowan to Everett, North Ave and Sanson Ave between Pittsburgh and Magnolia

### District 2

- Infill sidewalk and crosswalk at Manito Blvd and Tekoa
- Lincoln Heights Project (W 2200 Block of Altamont, corner of 9<sup>th</sup> Ave and one block east along North Altamont Blvd
- Flashing light on top of existing STOP sign at 29<sup>th</sup> and Lincoln Intersection
- Trail/safety project in Peaceful Valley on West Clarke between Elm and Ash Street
- Permanent Speed feedback signs on Rockwood Blvd between Arthur and Southeast Blvd

### District 3

- Strong to Heath Trail extension

- Crosswalk at Garland and Normandie
- Woodside Traffic Circles (3)
- Separated sidewalk on both sides of Cedar between Alice and Dalton Ave, and one west side of Cedar between Dalton Ave and Euclid
- Crosswalk and Bumpouts at Garland and Stevens
- Reconfiguration project at Maxwell/Mission and Cedar
- Permanent Speed feedback sign on Maple St.
- Infill sidewalk on Olympic and two crosswalks with signage across Greenwood at Olympic

ADOPTED by the City Council this \_\_\_\_\_ day of November 2015.

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
Assistant City Attorney



OFFICE OF THE CITY CLERK  
808 W. SPOKANE FALLS BLVD.  
SPOKANE, WASHINGTON 99201-3342  
509.625.6350

September 16, 2015

City Clerk File No.:  
ORD C35274


COUNCIL ACTION MEMORANDUM

RE: ORDINANCE C35274 RELATING TO THE PROCESS OF FILLING VACANCIES  
IN THE POSITION OF POLICE OMBUDSMAN

During its 3:30 p.m. Administrative Session held Monday, August 10, 2015, upon review of the August 10, 2015, Current Agenda, the Spokane City Council took the following action:

**Motion** by Council Member Snyder, seconded by Council Member Stratton, **to defer** Final Reading Ordinance C35274—relating to the process of filling vacancies in the position of police ombudsman—for 90 days (or to November 9, 2015); **carried unanimously.**

(Clerical Note: Following the August 10, 2015, City Council Meeting, it was discovered that Ordinance C35274 was inadvertently placed on the August 10, 2015, Agenda as a Final Reading Ordinance rather than as a First Reading Ordinance. Ordinance C35274 was initially deferred as a first reading ordinance by City Council on June 22 and then staff inadvertently placed the ordinance as a Final Reading Ordinance on the August 10 Current Agenda, with Council action taken as reflected above. In light of this oversight, the ordinance will be placed under "First Reading Ordinances" on the November 9, 2015, agenda rather than under "Final Reading Ordinances.")

  
Terri L. Pfister, MMC  
Spokane City Clerk



OFFICE OF THE CITY CLERK  
808 W. SPOKANE FALLS BLVD.  
SPOKANE, WASHINGTON 99201-3342  
509.625.6350

June 29, 2015

City Clerk File No.:  
ORD C35274

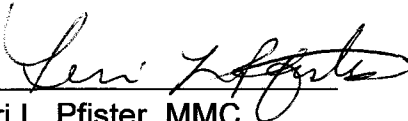
COUNCIL ACTION MEMORANDUM

RE: FIRST READING ORDINANCE C35274 RELATING TO THE PROCESS FOR FILLING VACANCIES IN THE POSITION OF POLICE OMBUDSMAN

During the Spokane City Council's 6:00 p.m. Legislative Session held Monday, June 22, 2015, Council President Stuckart suggested Ordinance C35274 be deferred for six weeks in order to send it to negotiations. Council Member Snyder presented a motion to defer the ordinance in order to give the Administration a chance to speak with the bargaining units about the impact of this ordinance. Subsequently, the following action was taken:

**Motion** by Council Member Snyder, seconded by Council Member Allen, **to defer** First Reading Ordinance C35274—Relating to the process for filling vacancies in the position of police ombudsman; amending SMC section 04.32.080 and SMC section 04.32.090—for six weeks to give some time for that dialogue (between Administration and the bargaining units) to occur; **carried unanimously.**

(Clerical Note: The deferral of Ordinance C35274 for six weeks falls on Monday, August 3, 2015. The City Council meeting for August 3 has been canceled. Therefore, the matter is instead deferred to Council's August 10, 2015, Agenda.)

  
Terri L. Pfister, MMC  
Spokane City Clerk



**Agenda Sheet for City Council Meeting of:**  
08/10/2015

<b>Date Rec'd</b>	6/10/2015
<b>Clerk's File #</b>	ORD C35274
<b>Renews #</b>	

<b>Submitting Dept</b>	CITY COUNCIL	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	JON SNYDER 6254	<b>Project #</b>	
<b>Contact E-Mail</b>	JSNYDER@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	First Reading Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	0320 ORD RE VACANCIES FOR POLICE OMBUDSMAN		

**Agenda Wording**

An ordinance relating to the process for filling vacancies in the position of police ombudsman; amending SMC section 04.32.080 and SMC section 04.32.090.

**Summary (Background)**

This ordinance amends SMC Section 04.32.080 and SMC Section 04.32.090 to require that the OPO Commission appoint an interim Police Ombudsman (for a term not to exceed six months) within forty-five days of notice regarding a vacancy in the position.

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	STUCKART, BEN	<b>Study Session</b>	
<b>Division Director</b>		<b>Other</b>	
<b>Finance</b>	DAVIS, LEONARD	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT		
<b>For the Mayor</b>	SANDERS, THERESA		
<b>Additional Approvals</b>			
<b>Purchasing</b>			

ORDINANCE NO. C35274.

An ordinance relating to the process for filling vacancies in the position of police ombudsman; amending SMC section 04.32.080 and SMC section 04.32.090.

The City of Spokane does ordain:

Section 1. That section 04.32.080 of the Spokane Municipal Code to read as follows:

Section 04.32.080 Appointment

- A. Whenever there is a vacancy in the police ombudsman position due to expiration of term, resignation, sickness, death, retirement, conflict of interest, or any other reason, the commission shall, at the next regular meeting following its receipt of notice of the vacancy, form a ((A)) selection committee which shall consist of five members, and which shall forward to the commission its ~~((committee)) will be formed that will recommend~~ recommended list of no more than five (5) ~~((three))~~ candidates for the police ombudsman ~~((OPO))~~ position, one of which shall be selected. ~~((to the commission, one of which must be selected.))~~ The committee shall be composed of:
1. one member appointed by the Spokane Police Officers Guild,
  2. one member appointed by the Lieutenants and Captains Association,
  3. one member appointed by the city council,
  4. one member appointed by the mayor, and
  5. the fifth member selected by the other four members.
- B. ~~((The commission must appoint one of the three individuals recommended by the committee to the OPO position.))~~The five member selection committee will select the committee's chair.
- C. The commission shall, within forty-five (45) days of its receipt of notice of a vacancy in the police ombudsman position, appoint an interim police ombudsman for a term not to exceed six (6) months. Should a permanent ombudsman not be selected and hired within the term of the interim police ombudsman, the commission may, with the prior approval of the city council, extend the interim police ombudsman's term for three (3) months. If the commission fails to appoint an interim ombudsman, the city council shall appoint an interim ombudsman, to serve until the permanent police ombudsman is hired.
- D. In order to remain prepared for future vacancies, the commission should maintain a list of applicants for the positions of interim and permanent police ombudsman from which future interview pools can be drawn.
- E. Any period of service as interim police ombudsman, by itself, shall not disqualify the person holding that office from being considered for the permanent police ombudsman position.
- F. The selection committee shall, according to its own process and organizing principles, forward a list of no more than five (5) qualified candidates for the position of permanent police ombudsman to the commission no later than one hundred twenty (120) days from the committee's formation. For purposes of this

section, the “committee’s formation” occurs when the final member of the committee is seated.

- G. No later than sixty (60) days after receiving the selection committee’s list of qualified candidates for the position of permanent police ombudsman, the commission shall select one of the individuals on the list for appointment as permanent police ombudsman.

Section 2. That section 04.32.090 of the Spokane Municipal Code is amended to read as follows:

Section 04.32.090 Term

- A. The appointment of the police ombudsman shall be for an initial three-year term.
- B. A current police ombudsman may be reappointed for additional terms not to exceed three years upon reappointment by the commission. If commission does not approve the reappointment prior to the expiration of the appointment term, the appointment term shall expire at the end of the term.
- C. ~~((Should a vacancy in the position occur, due to expiration of term, resignation, sickness, death, retirement, conflict of interest, or any other reason, the commission appoints an interim police ombudsman for a term not to exceed four months, in compliance with the appointment process stipulated in SMC 4.32.080. The selection committee referenced in SMC 4.32.080 must meet within thirty days of notification by the commission of the need to appoint an interim police ombudsman.))~~

PASSED by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



**Agenda Sheet for City Council Meeting of:**  
11/23/2015

<b>Date Rec'd</b>	11/5/2015
<b>Clerk's File #</b>	ORD C35321
<b>Renews #</b>	

<b>Submitting Dept</b>	CITY COUNCIL	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	BENSTUCKART 625-6269	<b>Project #</b>	
<b>Contact E-Mail</b>	AMCDANIEL@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	First Reading Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	0320 INCLEMENT WEATHER CENTER FOR HOMELESS INDIVIDUALS & FAMILIES		

**Agenda Wording**

An ordinance relating to inclement weather centers for homeless individuals and families in the City of Spokane; creating new section 10.08E of the Spokane Municipal Code.

**Summary (Background)**

This ordinance states that warming centers will be activated on each day during which the temperature is predicted by the National Weather Service to be 20 degrees Fahrenheit or lower. Cooling centers will be activated when the temperature is predicted by the National Weather Service to be 100 degrees Fahrenheit or higher for 3 consecutive days or more.

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	MCDANIEL, ADAM	<b>Study Session</b>	
<b>Division Director</b>		<b>Other</b>	CHE
<b>Finance</b>	KECK, KATHLEEN	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	Jonathan Mallahan	
<b>For the Mayor</b>	SANDERS, THERESA	Ben Stuckart	
<b>Additional Approvals</b>		Adam McDaniel	
<b>Purchasing</b>		Brian McClatchey	



**Continuation of Wording, Summary, Budget, and Distribution**

**Agenda Wording**

**Summary (Background)**

Safe air centers will be activated for any day on which the Spokane Regional Clean Air Agency forecasts the current air quality index to reach 250 or higher. Emergency centers may also be activated by the Mayor or the Mayor's designee on any day in which a civil emergency or extreme storm or weather condition exists. The CHHS Department is responsible for establishing the rules and procedures for implementing the ordinance.

<b>Fiscal Impact</b>		<b>Budget Account</b>
Select	\$	#
Select	\$	#
<b><u>Distribution List</u></b>		

## ORDINANCE NO. C35321.

An ordinance relating to inclement weather centers for homeless individuals and families in the City of Spokane; creating new section 10.08E of the Spokane Municipal Code.

**WHEREAS**, homelessness is an ongoing issue of concern in the City of Spokane; and

**WHEREAS**, Spokane's homeless population is particularly susceptible to the effects of extreme weather and other emergency conditions; and

**WHEREAS**, The City Council finds that it is important for the protection of the general welfare of the citizens and residents of the City to codify provisions for inclement weather centers for homeless individuals and families in Spokane which had been provided for by resolution from time to time.

**NOW THEREFORE**, the City of Spokane does ordain:

Section 1. That a new chapter 10.08E within Title 10 of the Spokane Municipal Code is enacted to read as follows:

### **Chapter 10.08E Inclement Weather Centers**

#### **Section 10.08E.010 Legislative findings and purposes**

- A. Centers for the protection of homeless individuals and families during inclement weather is vital, whether due to extreme cold, extreme heat, poor air quality conditions, severe storms, or other types of civil emergencies.
- B. The City Council has, from time to time in the past, passed resolutions stating the guidelines and triggering conditions for the activation of emergency warming centers in the City of Spokane, noting that extreme weather conditions can create an extreme danger for homeless people in Spokane and puts a great strain on service providers.
- C. This chapter is intended to codify and supersede those prior resolutions, including, most recently, Resolution No. 2014-0018 (Feb. 24, 2014).

#### **Section 10.08E.020 Activation Criteria**

- A. The activation criteria for inclement weather centers in the City of Spokane as follows:
  - 1. Warming centers will be activated on each day during which the temperature is predicted by the National Weather Service to be twenty (20) degrees Fahrenheit or lower and designated shelter space was at ninety percent (90%) capacity or greater during the previous night. The

City may, by contract with its center provider, raise the activation temperature for warming centers, but in no event will the activation temperature be higher than thirty-two (32) degrees Fahrenheit.

2. Cooling centers will be activated when the temperature is predicted by the National Weather Service to be 100 (one hundred) degrees Fahrenheit or higher for three (3) consecutive days or more.
3. Safe air centers will be activated for any day on which the Spokane Regional Clean Air Agency forecasts the current air quality index to reach 250 or higher.
4. Emergency centers may also be activated by the Mayor or the Mayor's designee on any day in which a civil emergency or extreme storm or weather condition exists or is predicted to occur and which, in the determination of the Mayor or the Mayor's designee, poses a severe threat to the health or safety of homeless individuals and families in the City of Spokane.

B. The Community Health and Human Services ("CHHS") Department shall implement the appropriate policies and procedures, including without limitation making funding requests; recommendations regarding center providers; the designation of specific locations to be used as warming, cooling, and safe air centers; and the arrangement of other appropriate measures to the City Council in order to carry out the specific provisions and intent of this section.

PASSED by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



**Agenda Sheet for City Council Meeting of:**  
11/23/2015

<b>Date Rec'd</b>	11/11/2015
<b>Clerk's File #</b>	ORD C35324
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	CITY COUNCIL
<b>Contact Name/Phone</b>	BRIAN 6210 MCCLATCHEY
<b>Contact E-Mail</b>	BMCCLATCHEY@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Final Reading Ordinance
<b>Agenda Item Name</b>	DEVELOPER INCENTIVES

**Agenda Wording**

This proposed ordinance reconfigures the boundaries of the existing Empowerment Zone, renames it the Central Incentive Area, and clarifies that general facilities charges are waived for water and sewer within the CIA.

**Summary (Background)**

In order to encourage greater infill development within the central area of the city, and to implement the policy stated in Resolution 2015-0084 (Aug. 12, 2015) to greater more focused, transparent, and measureable developer incentives, this proposed ordinance amends the current Empowerment Zone to make it more specifically focused on the central area of the City.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>
Expense	\$ 150,000 annually	# various accounts
Select	\$	#
Select	\$	#
Select	\$	#
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>
<b><u>Dept Head</u></b>	STUCKART, BEN	<b><u>Study Session</u></b>
<b><u>Division Director</u></b>		<b><u>Other</u></b>
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>
<b><u>Legal</u></b>	PICCOLO, MIKE	ssimmons@spokanecity.org
<b><u>For the Mayor</u></b>	SANDERS, THERESA	aworlock@spokancity.org
<b><u>Additional Approvals</u></b>		tstripes@spokanecity.org
<b><u>Purchasing</u></b>		

## **ORDINANCE NO. C35324**

An ordinance relating to the City of Spokane's Central Incentives Area; amending sections 13.04.2042 and 13.03.0732 of the Spokane Municipal Code.

**WHEREAS**, development incentives can and should be targeted to those areas where they will do the most good for a variety of measures; and

**WHEREAS**, Council members and staff have worked to develop an incentive framework which provides for focused, accountable, clear, and measurable outcomes; and

**WHEREAS**, the Council passed Resolution 2015-0084 to give staff direction on how best to proceed with the process, including a request that staff recommend specific ordinance and/or policy changes to put the incentives strategy into effect; and

**WHEREAS**, an amendment to the City's existing Empowerment Zone is needed to conform the specified areas with the incentives measures under consideration.

**NOW, THEREFORE**, the City of Spokane does ordain:

Section 1. That section 13.04.2042 of the Spokane Municipal Code is amended to read as follows:

### **Section 13.04.2042 Water General Facilities Charge – Schedule of Charges**

#### **A. Findings – General Facilities Charge (GFC).**

The ~~((city council))~~ City Council finds:

1. under the previous system providing for collection of latecomer connection charges under chapter 35.91 RCW or special connection charges under RCW 35.92.025, customers happening to connect in certain areas must pay extra costs, although the primary benefit of access to the public water system is the same to a new customer, whether the customer is within or outside an area subject to such special connection charges. Additionally, upgraded customers moving from a smaller to a larger connection capacity gain additional system benefits, but may otherwise escape paying a special connection or latecomer charge, once having connected and paid an initial connection charge based on a smaller size connection.
2. undue administrative burdens and costs are created in administering various connection and latecomer charges, each of which may have differing trigger dates and which may also have differing limits in terms of allowable interest accruing on such payments as well as the period or periods such charges may be collected.
3. there is a system-wide benefit, served by a uniform, adjustable GFC, in encouraging system growth through infilling certain unserved areas and

considering that expanding the overall customer ratebase and customer densities will reduce fixed costs which must otherwise be spread over all classes of ratepayers.

4. it is in the public interest to provide for a more uniform rate structure and to replace individual area connection or latecomer fees with a single GFC rate, except only as may be distinguished by the size of connection or connection upgrade, as provided hereafter.
5. it is further in the public interest that those adding additional costs or burdens to the City water system by creating need and demand for new system growth and infill needs in the City water system should pay a GFC therefore. Such customers should be treated and classified in common with customers formerly also subject to a special connection or latecomer connection charge, so that only one uniform GFC should be paid by all customers with new or upgraded utility service.

B. Findings; (~~(Empowerment Zone))~~ Central Incentives Area.

The (~~(city council))~~ City Council finds:

1. Washington State's growth management laws, including RCW 36.70A.110, encourage development first within existing urban areas before moving to other areas.
2. the City of Spokane's comprehensive plan and state growth management policies encourage the "infilling" of developed areas that still have some growth capacity. A consequence of not doing this is sprawling development out in long corridors or scattered areas, making the extension of needed urban services more expensive and less efficient for the public.
3. costs of encouraging development in more densely populated areas already served by existing utility lines is lower than extending new lines to more remote undeveloped areas. Existing utility lines are installed and designed to serve the full growth potential of an area, so it is an unwise use of resources to continue extending lines where some growth can still occur in developed areas.
4. the (~~(empowerment zone))~~ Central Incentives Area (CIA) established herein is in the category of a more densely populated area rather than a more remote, undeveloped area. The savings that City sewer and water utilities realize by encouraging development in the (~~(empowerment zone))~~ CIA, through not assessing a GFC to customers located there, is roughly proportional to the loss of the GFC revenues.
5. properties within the (~~(empowerment zone))~~ CIA are identified as generally of lower value investment than other areas served. The opportunity for new development in the (~~(empowerment zone))~~ CIA to recover acceptable investment value is of a more marginal, doubtful and unlikely character than customers connecting in areas outside the (~~(empowerment zone))~~ CIA. Adding a GFC charge to the class of

customers in the ~~((empowerment zone))~~ CIA would make it significantly more difficult for further development or new connections in such areas. This result is contrary to public policy, growth management laws, and responsible utility system management for the overall benefit of the ratepayers. Encouraging development in the ~~((empowerment zone))~~ CIA will benefit the City sewer and water utilities by new customer revenues, which would otherwise be lost if a GFC were assessed because such development would be less likely to occur.

6. the ~~((empowerment zone))~~ CIA as an area substantially deficient in development and heavily populated with low income and fixed income, poor or elderly customers.
7. there is a reasonable basis to classify customers seeking connections to premises in an ~~((empowerment zone))~~ CIA not to be subject to GFC charge.

C. ~~((Empowerment Zone-))~~ The boundaries of the CIA are:

~~((All that property located within the following described area:~~

~~Census tracts 1, 2, 4, 14, 15, 16, 20, 23, 24, 25, 26, 27, 28, 30, 31, 33, 34, 35, 36, 40 according to the U.S. Census Bureau 1990 TIGER census data database. Situate in the City of Spokane, Spokane County, Washington.))~~

On the west, the Spokane River;

On the south, a line running from Latah Creek to 9<sup>th</sup> Avenue, then east on 9<sup>th</sup> Avenue to Lincoln Street, then north on Lincoln Street to 5<sup>th</sup> Avenue, then east on 5<sup>th</sup> Avenue to Sherman Street, then south on Sherman Street to 9<sup>th</sup> Avenue, then east on 9<sup>th</sup> Avenue from Sherman Street to Havana Street;

On the east, a line running north on Havana Street from 9<sup>th</sup> Avenue to Francis Avenue, excluding Minnehaha Park and Esmerelda Golf Course;

On the north, a line running west along Francis Avenue from Havana to Division Street, then south on Division Street to Indiana Avenue, then west on Indiana Avenue to Monroe Street, then north on Monroe Street to Garland Avenue, then west on Garland Avenue to Ash Street, then south on Ash Street to Fairview Avenue, then west on Fairview Avenue to Cochran Street, then south on Cochran Street and T.J. Meenach Drive to the Spokane River; and

All land within the City Limits of the City of Spokane which is owned or controlled by, or which is subject to proprietary interest of, the Spokane Airport Board.

~~The ((director of public works))~~ Director of Public Works ~~((is authorized to adjust this boundary consistent with the findings and purpose of this section. A copy of the empowerment zone map-))~~ shall ((be maintained)) maintain a copy of the map of the CIA (Attachment A to this ordinance) ((on file with the director of public works)) for public inspection.

D. Charge for new ((Service))service or new upgrades inside the ((empowerment zone)) CIA: No charge.

E. Service Outside ((Empowerment Zone))CIA.

1. For new service or new upgrades of existing service to the City water system, a GFC is assessed as provided hereafter. The charge will be based upon the tap size required for the facility. If the size of a previous connection is upgraded to a larger connection, only the difference between the charges for the size of a connection, as shown at the time of connection, is charged.

TYPE	WATER TAP SIZE	GFC
House*	NA	\$1,232
Duplex	NA	\$2,464
Multi-family**	2-inch or less	\$3,485
Multi-family	3-inch	\$6,402
Multi-family	4-inch	\$9,857
Multi-family	6-inch	\$18,108
Multi-family	8-inch	\$27,878
Multi-family	10-inch	\$38,961
Multi-family	12-inch	\$51,216
Commercial	1-inch or less	\$1,232
Commercial	2-inch	\$3,485
Commercial	3-inch	\$6,402
Commercial	4-inch	\$9,857
Commercial	6-inch	\$18,108

Commercial	8-inch	\$27,878
Commercial	10-inch	\$38,961
Commercial	12-inch	\$51,216
<p>* In a PUD, each house is charged individually the rate listed for "house."</p> <p>** Multi-family represents three or more living units.</p>		

2. The water GFC is intended to supersede all prior special connection capital charges assessed to defray an equitable share of the cost of the City water system, except for such charges the City may be bound to continue pursuant to chapter 35.91 RCW (developer latecomer charges), or which the City remains legally bound to collect.
  - a. Except for such charges, it is the intent of the (~~city council~~) City Council to supersede all previous special connection capital charges of any form or nature, replacing all such charges with a single water GFC for any new connections or connection or service demand upgrades to the City water system at any location served by said system.
  - b. The GFC is to be used to finance new system growth and infill needs created by new or upgraded customers. In the case of latecomer contracts entered into under chapter 35.91 RCW and the like, the GFC herein supersedes the amount to be collected from a party seeking connection.
  - c. However, any GFC collected does not increase or decrease amounts the City may previously have contracted to reimburse to a third party at the time of allowing a connection, said parties to be paid by the City as provided under the preexisting contract.
  - d. Hereafter, consistent with this ordinance, the (~~director of public works~~) Director of Public Works may make provision for reimbursement of third parties for facility construction costs, but hereafter, the amount of reimbursement per connection shall not exceed the GFC amount collected, which may change from year to year as the (~~city council~~) City may adjust the GFC.
3. Adjustments.  
 The charge for a water connection can be adjusted upon a showing of prior payment of similar charges, or for other sound considerations of

fairness, as determined by the (~~director of public works~~) Director of Public Works.

- a. To be eligible for such adjustment, a party required to pay a water GFC must submit a written application to the (~~director of public works~~) Director of Public Works, together with any supporting materials and explanation.
  - b. The (~~director of public works~~) Director of Public Works must receive such materials no later than the time of connection of the subject premises.
  - c. No adjustment may exceed the amount of the water GFC applicable to the connection requested.
4. The water GFC applies, in addition to all other non-capital connection, permit or other fees required by this code or elsewhere. The charge is due and payable in full at or before the time of connection or as otherwise ordered by the (~~director of public works~~) Director of Public Works.
5. The (~~director of public works~~) Director of Public Works may record appropriate notice with the county auditor concerning areas subject to the water GFC pursuant to the requirements of RCW 65.08.170 and RCW 65.08.180, as applicable, reserving the possibility of upgrade charges.

Section 2. That section 13.03.0732 of the Spokane Municipal Code is amended to read as follows:

**Section 13.03.0732 Wastewater General Facilities Charge (GFC) – Schedule of Charges**

A. Findings – General Facilities Charge.

The (~~city council~~) City Council finds:

1. under the previous system providing for collection of latecomer connection charges under chapter 35.91 RCW or special connection charges under RCW 35.92.025, customers happening to connect in certain areas must pay extra costs, although the primary benefit of access to the public sewer system is the same to a new customer, whether the customer is within or outside an area subject to such special connection charges.
  - a. Additionally, upgraded customers moving from a smaller to a larger connection capacity gain additional system benefits, but may otherwise escape paying a special connection or latecomer charge, once having connected and paid an initial connection charge based on a smaller size connection;
2. undue administrative burdens and costs are created in administering various connection and latecomer charges, each of which may have

differing effective dates and which may also have differing limits in terms of allowable interest accruing on such payments as well as the period or periods such charges may be collected;

3. there is a system-wide benefit, served by a uniform, adjustable ~~((general facilities charge))~~ GFC, in encouraging system growth through infilling certain unserved areas and considering that expanding the overall customer rate base and customer densities will reduce fixed costs which must otherwise be spread over all classes of ratepayers;
4. it is in the public interest to provide for a more uniform rate structure and to replace individual area connection or latecomer fees with a single ~~((general facilities charge))~~ GFC rate, except only as may be distinguished by the size of connection or connection upgrade, as provided hereafter;
5. it is further in the public interest that those adding additional costs or burdens to the City sewer system by creating need and demand for new system growth and infill needs in the City sewer system should pay a ~~((general facilities charge))~~ GFC therefor. Such customers should be treated and classified in common with customers formerly also subject to a special connection or latecomer connection charge, so that only one uniform ~~((general facilities charge))~~ GFC should be paid by all customers with new or upgraded utility service.

B. Findings – ~~((Empowerment Zone))~~ Central Incentives Area (CIA).

The ~~((city council))~~ City Council finds:

1. Washington State's growth management laws, including RCW 36.70A.110, encourage development first within existing urban areas before moving to other areas.
2. the City of Spokane's comprehensive plan and state growth management policies encourage the "infilling" of developed areas that still have some growth capacity. A consequence of not doing this is sprawling development out in long corridors or scattered areas, making the extension of needed urban services more expensive and less efficient for the public;
3. costs of encouraging development in more densely populated areas already served by existing utility lines is lower than extending new lines to more remote undeveloped areas. Existing utility lines are installed and designed to serve the full growth potential of an area, so it is an unwise use of resources to continue extending lines where some growth can still occur in developed areas;
4. the ~~((empowerment zone))~~ CIA established herein is in the category of a more densely populated area rather than a more remote, undeveloped area. The savings that City sewer and water utilities realize by encouraging development in the ~~((empowerment zone))~~ CIA, through not assessing a ~~((general facilities charge))~~ GFC to customers

located there, is roughly proportional to the loss of the ~~((general facilities charge))~~ GFC revenues;

5. properties within the ~~((empowerment zone))~~ CIA are identified as generally of lower value investment than other areas served. The opportunity for new development in the ~~((empowerment zone))~~ CIA to recover acceptable investment value is of a more marginal, doubtful and unlikely character than customers connecting in areas outside the ~~((empowerment zone))~~ CIA. Adding a ~~((general facilities charge))~~ GFC to the class of customers in the ~~((empowerment zone))~~ CIA would make it significantly more difficult for further development or new connections in such areas. This result is contrary to public policy, growth management laws and responsible utility system management for the overall benefit of the ratepayers. Encouraging development in the ~~((empowerment zone))~~ CIA will benefit the City sewer and water utilities by new customer revenues, which would otherwise be lost if a ~~((general facilities charge))~~ GFC were assessed because such development would be less likely to occur;
6. the ~~((empowerment zone))~~ CIA as an area substantially deficient in development and heavily populated with low income and fixed income, poor or elderly customers;
7. there is a reasonable basis to classify customers seeking connection to premises in an ~~((empowerment zone))~~ CIA not to be subject to a ~~((general facilities charge))~~ GFC.

C. Empowerment Zone The boundaries of the CIA are:

~~((All that property located within the following described area:~~

~~Census tracts 1, 2, 4, 14, 15, 16, 20, 23, 24, 25, 26, 27, 28, 30, 31, 33, 34, 35, 36, 40 according to the U.S. Census Bureau 1990 TIGER census data database. Situate in the City of Spokane, Spokane County, Washington.))~~

On the west, the Spokane River;

On the south, a line running from Latah Creek to 9<sup>th</sup> Avenue, then east on 9<sup>th</sup> Avenue to Lincoln Street, then north on Lincoln Street to 5<sup>th</sup> Avenue, then east on 5<sup>th</sup> Avenue to Sherman Street, then south on Sherman Street to 9<sup>th</sup> Avenue, then east on 9<sup>th</sup> Avenue from Sherman Street to Havana Street;

On the east, a line running north on Havana Street from 9<sup>th</sup> Avenue to Francis Avenue, excluding Minnehaha Park and Esmerelda Golf Course;

On the north, a line running west along Francis Avenue from Havana to Division Street, then south on Division Street to Indiana Avenue, then west on Indiana Avenue to Monroe Street, then north on Monroe Street to Garland Avenue, then west on Garland Avenue to Ash Street, then south on Ash Street to Fairview Avenue, then west on Fairview Avenue to Cochran Street, then south on Cochran Street and T.J. Meenach Drive to the Spokane River; and

All land within the City Limits of the City of Spokane which is owned or controlled by, or subject to a proprietary interest of, the Spokane Airport Board.

The ~~((director of public works))~~ Director of Public Works ~~((is authorized to adjust this boundary consistent with the findings and purpose of this section. A copy of the empowerment zone map-))~~ shall ~~((be maintained))~~ maintain a copy of the map of the CIA (Attachment A to this ordinance) ~~((on file with the director of public works))~~ for public inspection.

D. Charge for new ~~((Service))~~ service or new upgrades inside the ~~((empowerment zone))~~ CIA: No charge.

E. Service Outside ~~((Empowerment Zone))~~ the CIA.

1. For new service or new upgrades to existing service from the City sewer system, a wastewater ~~((general facilities charge))~~ GFC is assessed as provided hereafter. The charge will be based on the water tap size that would otherwise be required for the facility without fire flow and/or irrigation flow.
  - a. Upgrades are charged at the current difference between the old and new connection size charges.

TYPE	WATER TAP SIZE	CHARGE
House*	NA	\$2,400
Duplex	NA	\$4,800
Multi-family**	2 inches or less	\$6,767
Multi-family	3 inches	\$12,468
Multi-family	4 inches	\$19,194
Multi-family	6 inches	\$35,265
Multi-family	8 inches	\$54,299
Multi-family	10 inches	\$75,876
Multi-family	12 inches	\$99,753
Commercial	1 inch or less	\$2,400
Commercial	2 inches	\$6,787
Commercial	3 inches	\$12,468
Commercial	4 inches	\$19,194
Commercial	6 inches	\$35,265

Commercial	8 inches	\$54,299
Commercial	10 inches	\$75,876
Commercial	12 inches	\$99,753
* In a PUD, each house is charged individually the rate listed for "House".		
** Multi-family represents three or more living units.		

2. The wastewater ~~((general facilities charge))~~ GFC is intended to supersede all prior special connection capital charges assessed to defray an equitable share of the cost of the City sewer system, except for such charges the City may be bound to continue pursuant to chapter 35.91 RCW (Developer Latecomer Charges) or which the City otherwise remains legally bound to collect.
  - a. Except for such charges, it is the intent of the ~~((city council))~~ City Council to supersede all previous special connection capital charges of any form or nature, replacing all such charges with a single wastewater ~~((general facilities charge))~~ GFC for any new connections or connection or service demand upgrades to the City sewer system at any location served by said system.
  - b. The ~~((general facilities charge))~~ GFC is to be used to finance new system growth and infill needs created by new or upgraded customers.
  - c. In the case of latecomer contracts entered into under chapter 35.91 RCW and the like, the ~~((general facilities charge))~~ GFC herein supersedes the amount to be collected from a party seeking connection. However, any ~~((general facilities charge))~~ GFC collected does not increase or decrease amounts the City may previously have contracted to reimburse to a third party at the time of allowing a connection, said parties to be paid by the City as provided under the pre-existing contract.
  - d. Hereinafter consistent with this ordinance, the ~~((director))~~ Director of Public Works may make provision for reimbursement of third parties for facility construction costs, but hereafter, the amount of reimbursement per connection shall not exceed the ~~((general facilities charge))~~ GFC amount collected, which may change from year to year as the ~~((city council))~~ City Council may adjust the ~~((general facilities charge))~~ GFC.
3. Adjustments.  
 The charge for a wastewater connection can be adjusted for facilities with water tap sizes two inches and greater when the tap size also accounts for fire flow and/or irrigation flow upon a showing of prior payment of similar charges, or for other sound considerations of

fairness, as determined by the ~~((wastewater management director))~~ Wastewater Management Director.

- a. To be eligible for such adjustment, a party required to pay a wastewater ~~((general facilities charge))~~ GFC must submit a written application to the ~~((wastewater director))~~ Wastewater Management Director, together with any supporting materials and explanation. The ~~((director))~~ Wastewater Management Director must receive such materials at the time of application for connection of the subject premises.
  - b. No adjustment may exceed the amount of the ~~((general facilities charge))~~ GFC applicable to the connection requested.
4. The wastewater ~~((general facilities charge))~~ GFC applies in addition to all other non-capital connection, permit or other fees required by this code or elsewhere, to parties seeking to connect premises who have not paid an equitable share of the cost of the City's sewer system as determined by the ~~((wastewater director))~~ Wastewater Management Director.
- a. The charge is due and payable in full at the time of application for connection or as otherwise ordered by the ~~((director))~~ Director of Public Works.
5. The ~~((wastewater director))~~ Wastewater Management Director may record appropriate notice with the county auditor concerning areas subject to the wastewater ~~((general facilities charge))~~ GFC in accord with RCW 65.08.170 and RCW 65.08.180, as applicable.

PASSED by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

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Mayor

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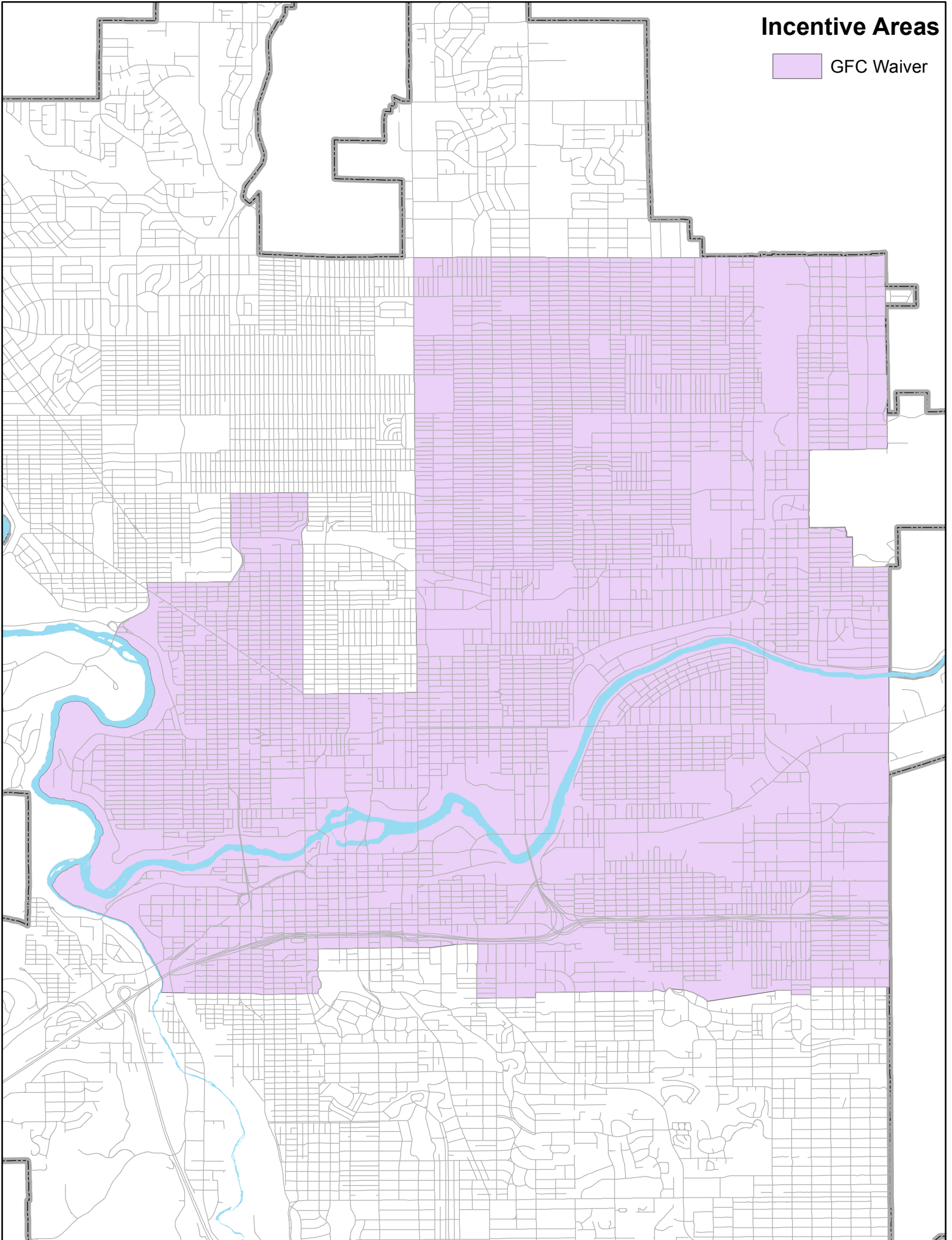
Date

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Effective Date

**Incentive Areas**

 GFC Waiver





**Agenda Sheet for City Council Meeting of:**  
11/30/2015

<b>Date Rec'd</b>	11/16/2015
<b>Clerk's File #</b>	ORD C35326
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	
<b>Agenda Item Name</b>	4250 - SIX-YEAR CITYWIDE CAPITAL IMPROVEMENT PROGRAM 2016-2021

**Submitting Dept**

INTEGRATED CAPITAL MGMT

**Contact Name/Phone**

KATHERINE MILLER 625-6338

**Contact E-Mail**

KEMILLER@SPOKANECITY.ORG

**Agenda Item Type**

First Reading Ordinance

**Agenda Item Name**

4250 - SIX-YEAR CITYWIDE CAPITAL IMPROVEMENT PROGRAM 2016-2021

**Agenda Wording**

An ordinance of the City of Spokane, Washington adopting a Six-Year Citywide Capital Improvement Program for the years 2016-2021 and amending section 5.5 Capital Facilities Program of the City of Spokane Comprehensive Plan.

**Summary (Background)**

The City of Spokane's Spokane Municipal Code chapter 7.17 indicates the City must adopt and annually update a Citywide Six-Year Capital Improvement Program. Two Plan Commission workshops were held on October 14th and 28th. A Plan Commission hearing was held on November 11, 2015. The Citywide Improvement Program was found to be consistent with the Comprehensive Plan. The Citywide Six-Year Capital Improvement Program can be viewed on line at [www.myspokanebudget.org](http://www.myspokanebudget.org).

**Fiscal Impact**

Neutral \$

Select \$

Select \$

Select \$

**Budget Account**

#

#

#

#

**Approvals**

**Dept Head**

MILLER, KATHERINE E

**Division Director**

ROMERO, RICK

**Finance**

KECK, KATHLEEN

**Legal**

WHALEY, HUNT

**For the Mayor**

SANDERS, THERESA

**Council Notifications**

**Study Session**

**Other**

PW 4/27/15 & 10/26/15

**Distribution List**

lhattenburg@spokanecity.org

mhughes@spokanecity.org

tdunivant@spokanecity.org

acline@spokanecity.org

adminteam@spokanecity.org

**Additional Approvals**

**Purchasing**

**ORD C35326**

A CD with a copy of the 6 year Capital Facilities Plan can be reviewed in the City Clerk's Office.

## **ORDINANCE NO. C35326**

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, ADOPTING A SIX-YEAR CITYWIDE CAPITAL IMPROVEMENT PROGRAM FOR THE YEARS 2016 THROUGH 2021, AND AMENDING SECTION 5.5 CAPITAL FACILITIES PROGRAM (CFP) OF THE CITY OF SPOKANE COMPREHENSIVE PLAN.

WHEREAS, in accordance with the Growth Management Act ("GMA"), the City of Spokane previously adopted a Comprehensive Plan that includes a Capital Facilities Program that includes an inventory, analysis, and a six-year financing plan for needed capital facilities; and

WHEREAS, the City formed a Capital Facilities Technical Team which has assembled proposed amendments to Section 5.5 Capital Facilities Program (CFP) of the City of Spokane Comprehensive Plan ("Comprehensive Plan"), which amendments consist of an updated six-year plan (years 2016 through 2021) identifying the proposed locations and capacities of expanded or new capital facilities and a plan to finance such capital facilities within projected funding capacities (the "Six-Year Citywide Capital Improvement Program" or "CIP"); and

WHEREAS, the City previously adopted the Six-Year Street Program (RCW 35.77.010) on June 23, 2014 by Council Resolution 2014-0068, and that program is incorporated into the CIP; and

WHEREAS, GMA provides that proposed amendments to a comprehensive plan may be considered by the governing body of a city no more frequently than once per year, but further provides that amendments to the capital facilities element of a comprehensive plan may be considered outside of this annual process where the amendment is considered concurrently with the adoption or amendment of a city budget; and

WHEREAS, on August 28, 2015, the City's responsible official issued a Determination of Non-Significance for the CIP; and

WHEREAS, the Spokane City Plan Commission conducted public workshops regarding the CIP on October 14 and October 28, 2015; and

WHEREAS, after providing appropriate public notices, on November 11, 2015, the Spokane City Plan Commission, conducted a public hearing to take testimony on the CIP, and at the close of the hearing, and after considering public input, the SEPA determination, and required decision criteria, found that the CIP is consistent with the Comprehensive Plan and voted unanimously to recommend that the City Council approve the CIP; and

WHEREAS, on September 4, 2015, the City provided the State of Washington the required sixty (60) day notification under RCW 36.70A.106 of the City's proposed amendment to the CPI. The 60-day notice period has lapsed; and

Now, Therefore,

The City of Spokane does ordain:

Section 1. Amendment. The City of Spokane Comprehensive Plan and its capital facilities element are hereby amended to reflect a six-year plan for capital improvement projects (2016-2021), as set forth in the attached Citywide Capital Improvement Program (2016-2021).

Section 2. Authorization to Seek Funding. City staff are authorized to apply for state and federal grants and low-interest loans in support of the projects identified in the Citywide Capital Improvement Program (2016-2021).

Section 3. Effective Date. This ordinance shall take effect and be in force on \_\_\_\_\_.

PASSED BY THE CITY COUNCIL ON \_\_\_\_\_, 2015

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date

**BRIEFING PAPER**  
**Integrated Capital Management**  
**November 16, 2015**

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**Subject:**

An ordinance adopting a six-year Citywide Capital Improvement Program for the years 2016-2021, and amending Section 5.5 Capital Facilities Program of the City's Comprehensive Plan.

**Background:**

GMA provides that proposed amendments to a comprehensive plan may be considered by the governing body of a city no more frequently than once per year, but further provides that amendments to the capital facilities element of a comprehensive plan may be considered outside of this annual process where the amendment is considered concurrently with the adoption or amendment of a city budget.

City of Spokane's Spokane Municipal Code (SMC) chapter 7.17 indicates the City's must adopt and annually update a Citywide Six-Year Capital Improvement Program. The Program must be updated annually as part of the budget process. With the approval of the 2016 Budget, the first year of the Program reflects the 2016 Budget.

SMC Chapter 7 also indicates that to determine the Program's consistency with the Comprehensive Plan it shall be reviewed by the City Plan Commission. Two Plan Commission workshops were held on October 14 and October 28, 2015. A Plan Commission hearing was held on November 11, 2015. The Citywide Improvement Program was found to be consistent with the Comprehensive Plan.

The 2016-2021 Citywide Six-Year Capital Improvement Program can be viewed on line at: <http://www.myspokanebudget.org>

**Impact:**

In order to comply with the provisions of the Growth Management Act, the City's SMC's and qualify for grant and low interest loan funds, it is required that the City maintain a Capital Improvement Program for the respective utilities and departments that have capital needs.

**Action:**

City Council will be requested to adopt the 2016-2021 Citywide Capital Improvement Program and to authorize staff to apply for state and federal grants and low-interest loans in support of projects as identified in said Programs.

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For further information on this subject contact Katherine Miller, Director for Integrated Capital Management at 625-6338.



**Agenda Sheet for City Council Meeting of:**  
11/23/2015

<b>Date Rec'd</b>	11/17/2015
<b>Clerk's File #</b>	OPR 2015-0975
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	
<b>Submitting Dept</b>	CITY COUNCIL
<b>Contact Name/Phone</b>	KAREN STRATTON 625.6269
<b>Contact E-Mail</b>	ROBERST@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Special Considerations
<b>Agenda Item Name</b>	0320 LODGING TAX ALLOCATION - SPOKANE PUBLIC FACILITIES DISTRICT

**Agenda Wording**

Allocating of \$100,000 of Lodging Tax Revenue to Spokane Public Facilities District for the conceptual design of the Sportsplex. This is a onetime allocation.

**Summary (Background)**

This onetime Allocation of \$100,000 was approved by the Spokane PFD Lodging Tax Allocation Committee. Fund will go toward the conceptual design of the Sportsplex.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	MCDANIEL, ADAM	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	WHALEY, HUNT	Ben Stuckart	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	Gavin Cooley	
<b><u>Additional Approvals</u></b>		Kevin Twohig	
<b><u>Purchasing</u></b>			

## Stratton, Karen

---

**From:** Kevin J. Twohig <ktwohig@spokanepfd.org>  
**Sent:** Thursday, October 08, 2015 8:24 AM  
**To:** Stratton, Karen  
**Cc:** Brianna Scott; Oberst, Skyler; Stephanie Huff  
**Subject:** Spokane Public Facilities District LT Committee recommendations 2016-2018  
**Attachments:** LTAC Activity thru 6-15.xlsx; LTAC Minutes - September 23 2015.docx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

*3-yr  
allocation*

Karen:

The recommendations of the District LTAC were approved by the District Board and are ready for consideration by the City LT Committee. I expect that Council approval is also required.

I've attached the LT budget and the minutes from the recent LTAC meeting. The approved requests from Visit Spokane, the Sports Commission and the Convention Center are included on the second tab of the excel spreadsheet (LTAC Budget).

Please let me know if you have questions or if I can provide further information.

Kevin J. Twohig, CFE  
Chief Executive Officer  
Spokane Public Facilities District  
509-279-7002 direct  
509-939-4029 mobile  
[www.spokanepfd.org](http://www.spokanepfd.org)

*We don't do contracts  
Council may do Res.*

**Spokane Public Facilities District  
Lodging Tax Allocation Committee  
City Lodging Tax - New 1.3%  
Three Year Budget Based on 2014 Actual Revenue**

	2013	2014	2015	2016	2017	2018
<b>New 1.3% City Lodging Tax Revenue</b>	\$ 1,096,823	\$ 1,157,887	\$ 1,157,887	\$ 1,157,887	\$ 1,157,887	\$ 1,157,887
<b>First \$250k to Reserve Fund</b>	(250,000)	(250,000)	(250,000)	(250,000)	-	-
<b>Balance to CC Tourism Promotion</b>	\$ 846,823	\$ 907,887	\$ 907,887	\$ 907,887	\$ 1,157,887	\$ 1,157,887
<b>Applications Received:</b>						
<b>Visit Spokane</b>	\$ 190,487	\$ 449,000	\$ 452,500	\$ 516,900	\$ 536,954	\$ 555,436
<b>Spokane Public Facilities District</b>	152,500	279,000	272,000	477,178	460,593	474,411
<b>Spokane Regional Sports Commission</b>	100,000	100,000	100,000	125,000	0	0
<b>Total</b>	\$ 442,987	\$ 828,000	\$ 824,500	\$ 1,119,078	\$ 997,547	\$ 1,029,847
<b>Remaining to Special Events Reserve Fund</b>	\$ 403,836	\$ 79,887	\$ 83,387	\$ (211,191)	\$ 160,340	\$ 128,040
<b>Quarterly breakdown:</b>						
<b>Visit Spokane</b>	\$ 47,622	\$ 112,250	\$ 113,125	\$ 129,225	\$ 134,239	\$ 138,859
<b>Spokane Public Facilities District</b>	\$ 38,125	\$ 69,750	\$ 68,000	\$ 119,295	\$ 115,148	\$ 118,603
<b>Spokane Regional Sports Commission</b>	\$ 25,000	\$ 25,000	\$ 25,000	\$ 31,250	\$ -	\$ -

**LTAC Committee Meeting**  
September 23, 2015, 2:00 pm

Rita Santillanes – Chair  
Karen Stratton  
Mike McLeod  
Denise Vickerman  
Dan Zimmerer

**Agenda**

1. Welcome and introduction
2. Financial Update
  - a. Revenue and Expenditures:
    - i. Mr. Twohig overviewed revenues and expenditures.
  - b. History and next three year budget implications:
    - i. Brittany Garwood overviewed the budget. Ms. Santillanes commented that it was conservative and discussion followed.
3. LT Applications

All were invited to submit applications for the next three years.

  - a. Visit Spokane
    - i. Plans to continue current efforts in 2016 – 2018 and requested additional \$75,000 per year to build their Strategic Marketing Funds.
  - b. Sports Commission
    - i. Request \$125,000 for 2016 for Sports Marketing/Development to recruit, develop and bid.
  - c. Spokane Convention Center
    - i. Plans to continue sales and marketing efforts thru 2016-2018. Requested additional funds for personnel and for technological upgrades, more site visits and travel, and other marketing needed to fill a much larger space.
4. Board deliberation and recommendations
  - a. Ms. Vickerman moved to approve funding for all three applications, Ms. Stratton seconded, and it was unanimously approved. The next steps will be to have the District Board and City Council approve.



**Agenda Sheet for City Council Meeting of:**  
11/30/2015

<b>Date Rec'd</b>	11/16/2015
<b>Clerk's File #</b>	ORD C35327
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	DEVELOPMENT SERVICES CENTER
<b>Contact Name/Phone</b>	ELDON BROWN 625-6305
<b>Contact E-Mail</b>	EBROWN@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Hearings
<b>Agenda Item Name</b>	0670 - PARK COURT HEARING

**Agenda Wording**

Vacation of the north 66 feet of Park Court and a portion of an un-named right-of-way that is north of Mission Avenue and east of South Riverton Avenue as requested by Whipple Consulting Engineers. (Chief Garry Park Neighborhood Council)

**Summary (Background)**

At its legislative session held on October 19, 2015, the City Council set a hearing on the above vacation for November 30, 2015. Staff has solicited responses from all concerned parties.

<b><u>Fiscal Impact</u></b>	<b><u>Budget Account</u></b>
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	BECKER, KRIS	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.	<b><u>Other</u></b>	Public Works
<b><u>Finance</u></b>	KECK, KATHLEEN	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	WHALEY, HUNT	lhattenburg@spokanecity.org	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	ebrown@spokanecity.org	
<b><u>Additional Approvals</u></b>		edjohnson@spokanecity.org	
<b><u>Purchasing</u></b>		sbishop@spokanecity.org	

City of Spokane  
Department of Engineering Services  
808 West Spokane Falls Blvd.  
Spokane, WA 99201-3343  
(509) 625-6700

## ORDINANCE NO. C35327

An ordinance vacating the north 66 feet of Park Court and a portion of the adjacent alley and more particularly described below;

WHEREAS, a petition for the vacation of the north 66 feet of Park Court and a portion of the adjacent alley has been filed with the City Clerk representing 100% of the abutting property owners, and a hearing has been held on this petition before the City Council as provided by RCW 35.79; and

WHEREAS, the City Council has found that the public use, benefit and welfare will best be served by the vacation of said public way; -- NOW, THEREFORE,

The City of Spokane does ordain:

Section 1. That a petition for the vacation of the north 66 feet of Park Court and a portion of the adjacent alley, more particularly described below, is hereby vacated. Parcel number not assigned.

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 25 NORTH, RANGE 43 EAST, W.M., SITUATE IN THE CITY OF SPOKANE, COUNTY OF SPOKANE, STATE OF WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

THE NORTH 66 FEET MORE OR LESS OF PARK COURT ADJACENT TO THAT PORTION OF LOT 1, BLOCK 55, C.L. MARSHALLS SUBDIVISION OF A PORTION OF BLOCK 55, DATED AUGUST 17, 1889; FURTHER DESCRIBED AS THE NORTHEERLY 139 FEET IN THE LENGTH, FOR THE WESTERLY BOUNDARY.

AND;

THE ALLEY ADJACENT TO LOTS 1,2,3,4,5,6, AND 7, AS NOTED ON THE PLAT OF "LARUE'S SUBDIVISION OF LOTS 3,4,5, AND 6, C.L. MARSHALL'S SUBDIVISION, BLOCK 55, SOUTHEAST ADDITION, ROSS PARK, SPOKANE WASHINGTON", DOCUMENT NO. 3100519, DATED APRIL 1, 1909

Section 2. An easement is reserved and retained over and through the entire vacated area for the utility services of Avista Utilities, Qwest, Comcast and the City of Spokane to protect existing and future utilities.

Passed the City Council \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest: \_\_\_\_\_  
City Clerk

Approved as to Form:

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

Effective Date: \_\_\_\_\_



**CITY OF SPOKANE  
PLANNING & DEVELOPMENT**

808 West Spokane Falls Blvd, Spokane WA 99201-3343  
(509) 625-6300 FAX (509) 625-6822

**STREET VACATION REPORT  
November 11, 2015**

**LOCATION:** The north 66 feet of Park Court and the alley between lots 1,2,3,4 Block 55 of Larue's Subdivision and lots 5,6,7 of block 55 of Larue's Subdivision.

**PROPONENT:** Whipple Consulting Engineers

**PURPOSE:** Site Development

**HEARING:** November 30, 2015

**REPORTS:**

**AVISTA UTILITIES** – It looks like Avista has an overhead line in that road which serves some of the surrounding properties that we would need to leave in place. It is kind of unusual that we don't have gas in the vicinity but I would assume that if they are building something on this large parcel, we will probably need to get gas into it as some point. Please have an easement reserved for AVA through that 30 foot alley/street. We would not need anything on the north 66 feet of Park Court.

**COMCAST** – We have a cable plant in this area serving homes. We would need access to this cable.

**CENTURYLINK** – No comments

**ASSET MANAGEMENT - CAPITAL PROGRAMS** – No comments

**FIRE DEPARTMENT** – No objection

**NEIGHBORHOOD SERVICES** - No comments

**PARKS DEPARTMENT** - No comments

**PLANNING & DEVELOPMENT – DEVELOPER SERVICES** – The vacation of Park Ct. will landlock a parcel on the NE side. Said parcel will need to be aggregated prior to vacation. There is an existing water

line that appears to be in the proposed alley vacation. Must have easement or reroute prior to vacation.

**PLANNING & DEVELOPMENT – TRAFFIC DESIGN** – No comments

**PLANNING & DEVELOPMENT – PLANNING** – No concerns as long as a BLA is a condition of approval. You can't create a land-locked parcel.

**POLICE DEPARTMENT** - No comments

**SOLID WASTE MANAGEMENT** - No comments

**STREET DEPARTMENT** – The Street Department has no objection to the proposed vacation.

**WASTEWATER MANAGEMENT** – Approved provided on site runoff be maintained and treated on site.

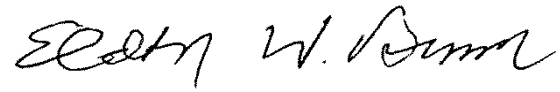
**WATER DEPARTMENT** - No comments

**BICYCLE ADVISORY BOARD** - No comments

**RECOMMENDATION:** That the petition be granted and a vacating ordinance be prepared subject to the following conditions:

1. Unless the cable facilities in the alley are not moved, an easement, as requested by Comcast, shall be retained to protect existing utilities.
2. Unless Avista's utilities are not moved, an easement across the unnamed street that is 30' in width, as requested by Avista Utilities be retained to protect existing utilities.
3. Adequate access for emergency and solid waste vehicles shall be maintained to existing and future buildings.
4. The existing Water tap for 1540 E South Riverton Ave must either be re-routed outside of the vacation area or an easement across the alley be retained to protect it.
5. The proponent shall pay to the City of Spokane the assessed valuation for the vacated land as defined by the latest information from the County Assessor's Office. This is calculated to be **\$15,935.25**. and is to be deposited to Budget Account #3200 49199 99999 39510.
6. That the final reading of the vacation be held in abeyance until all of the above conditions are met and that the above conditions are met by **December 1, 2016**.

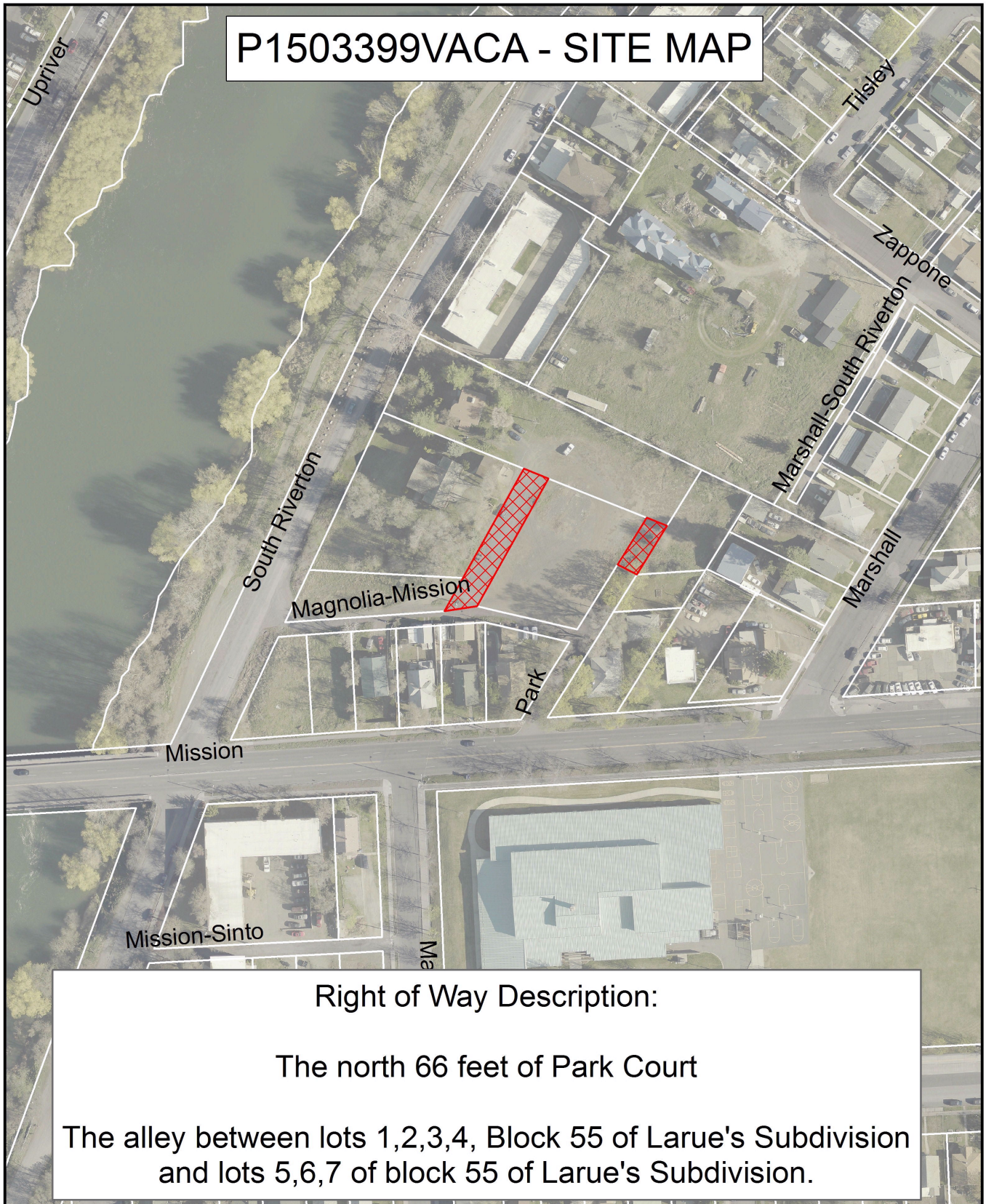
Eldon Brown, P.E.  
Principal Engineer – Developer Services

A handwritten signature in black ink, appearing to read "Eldon W. Brown". The signature is fluid and cursive, with the first name "Eldon" being more prominent and the last name "Brown" following in a similar style.

EB/edj

Park Ct\stvac\Park Ct.

# P1503399VACA - SITE MAP



Disclaimer: This is not a legal document. The information shown on this map is compiled from various sources and is subject to revision. This map should not be used to determine the location of facilities in relationship to property lines, sections lines, streets, etc. Not suitable for design purposes.

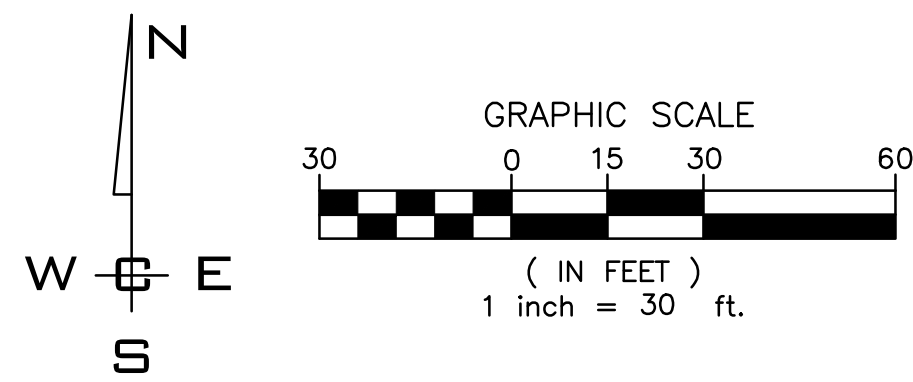
90 45 0 90 180 Feet



AREA

 **COSGIS**  
City of Spokane GIS





<b>SCALE:</b>	<b>PROJ #:</b> 15-1432
<b>HORIZONTAL:</b>	<b>DATE:</b> 08/31/15
<b>1"=30'</b>	<b>DRAWN:</b> SMM
<b>VERTICAL:</b>	<b>REVIEWED:</b> TRW
<b>NA</b>	

CIVIL
STRUCTURAL
SURVEYING
TRAFFIC
<input checked="" type="checkbox"/> PLANNING
LANDSCAPE
OTHER

**WCE**

WHIPPLE CONSULTING ENGINEERS  
2528 NORTH SULLIVAN ROAD  
SPOKANE VALLEY, WA 99216  
PH: 509-893-2617 FAX: 509-926-0227

**RIVER VIEW LOFTS**  
**SITE PLAN**  
**1601 E. MISSION AVE.**  
**SPOKANE, WA 99207**

<b>SHEET</b> <b>14 OF 14</b>
JOB NUMBER <b>15-1432</b>

**DISTRIBUTION LIST**  
**VACATION OF PARK COURT AND A PORTION OF AN UN-NAMED**  
**ADJACENT STREET**

**POLICE DEPARTMENT**

ATTN: SGT JOHN GATELY

**FIRE DEPARTMENT**

ATTN: LISA JONES  
MIKE MILLER

**CURRENT PLANNING**

ATTN: TAMI PALMQUIST  
DAVE COMPTON

**WATER DEPARTMENT**

ATTN: DAN KEGLEY  
JAMES SAKAMOTO  
ROGER BURCHELL  
CHRIS PETERSCHMIDT  
HARRY MCLEAN

**STREETS**

ATTN: MARK SERBOUSEK  
DAUN DOUGLASS

**TRANSPORTATION OPERATIONS**

ATTN: BOB TURNER

**PLANNING & DEVELOPMENT**

ATTN: ERIK JOHNSON  
ELDON BROWN  
JOHN SAYWERS

**CONSTRUCTION MANAGEMENT**

ATTN: KEN BROWN

**INTEGRATED CAPITAL MANAGEMENT**

ATTN: KATHERINE MILLER

**WASTEWATER MANAGEMENT**

ATTN: BILL PEACOCK

**PARKS & RECREATION DEPARTMENT**

ATTN: LEROY EADIE

**NEIGHBORHOOD SERVICES**

ATTN: JACKIE CARO  
JONATHAN MALLAHAN  
ROD MINARIK  
HEATHER TRAUTMAN

**BICYCLE ADVISORY BOARD**

ATTN: LOUIS MEULER

**SOLID WASTE MANAGEMENT**

ATTN: Scott Windsor

**CITY CLERK'S OFFICE**

ATTN: JACQUELINE FAUGHT

**PUBLIC WORKS**

ATTN: RICK ROMERO  
MARCIA DAVIS

**AVISTA UTILITIES**

ATTN: DAVE CHAMBERS  
RANDY MYHRE

**COMCAST DESIGN & CONSTRUCTION**

ATTN: BRYAN RICHARDSON

**CENTURY LINK**

ATTN: KAREN STODDARD

MENDOZA, KATHY L  
1623 E MISSION AVE  
SPOKANE WA 99202-2619

DISTRIBUTION LIST  
VACATION OF PARK COURT AND A PORTION OF AN UN-NAMED  
ADJACENT STREET

WANG, WAN ZING & XIU LIAN  
1707 E MISSION AVE  
SPOKANE WA 99202-2621

RIVER HOUSE CONDOS HMOWNRS ASSOC  
1610 E SOUTH RIVERTON AVE  
SPOKANE WA 99207-5175

BREITHAUP, MARK P & TAMZEN N  
6623 N VICTOR ST  
SPOKANE WA 99208-3826

SPOKANE SCHOOL DISTRICT #81  
200 N BERNARD ST  
SPOKANE WA 99201-0206

RIVERTON, LLC  
11808 E MANSFIELD AVE STE 1  
SPOKANE VALLEY WA 99206-4795

VIETZ, BRIDGETT L/GREEN, KENNETH J  
3870 CHILTON LN  
SAN BRUNO CA 94066

ENOMOTO-SOUZA JOINT TRUST  
68-238 AU ST  
WAIALUA HI 96791

BEACH, LARRY  
1624 E SOUTH RIVERTON AVE  
SPOKANE WA 99207-5108

L'HEUREUX, ANDREW & SELENE  
1627 E MISSION AVE  
SPOKANE WA 99202

BLAGROVE, ANTHONY L  
1031 CLYDE AVE #403  
SANTA CLARA CA 95054

WANG, WAN ZING & XIU LIAN  
PO BOX 210415  
SAN FRANCISCO CA 94121-0415

ASTA PROPERTIES, LLC  
PO BOX 501  
COEUR D ALENE ID 83816

DAVES RENTALS, LLC  
4924 N POST ST  
SPOKANE WA 99205-5241

HELEN SANDIFUR & ASSOC. INC.  
1108 E 27TH AVE  
SPOKANE WA 99203-3349

COLEMAN, JAMES D / PARKER, JENNIFER N  
35903 N DUNN RD  
CHATTAROY WA 99003-8733

STEVENS, TRACY  
17308 E ALKI AVE  
GREENACRES WA 99016-9363

AME INVESTMENTS LLC  
16616 N DARTFORD DR  
SPOKANE WA 99208

SWEITZER, ERIK & LINDA  
1816 E MARSHALL AVE  
SPOKANE WA 99207