

THE CITY OF SPOKANE



CURRENT COUNCIL AGENDA

MEETING OF MONDAY, APRIL 15, 2013

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 MIKE FAGAN

COUNCIL MEMBER NANCY McLAUGHLIN

COUNCIL MEMBER STEVE SALVATORI

COUNCIL MEMBER JON SNYDER

COUNCIL MEMBER AMBER WALDREF

COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

CITY OF SPOKANE GUEST WIRELESS ACCESS FOR COUNCIL CHAMBERS FOR APRIL 15, 2013:

USER NAME: **COS Guest**

PASSWORD: **PrAsw7h3**

PLEASE NOTE THE SPACE IN USER NAME. ALSO, BOTH USER NAME AND PASSWORD ARE CASE SENSITIVE.

CITY COUNCIL BRIEFING SESSION

The purpose of this meeting is for Council Members, City Staff and Counsel to review items on the Advance (next Monday's) Council Meeting of April 22, 2013, and to review the Current Agenda for this evening's Council Meeting. 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 WEDNESDAYS 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 podium 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. 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 Gita George-Hatcher at (509) 625-7083, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ggeorge-hatcher@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. George-Hatcher 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

- | | | |
|--|--|---|
| <p>1. Low Bids of:</p> <p>a. Shamrock Paving, Inc. (Spokane, WA) for Rockwood Boulevard from Cowley Street to Southeast Boulevard and Upper Terrace Road from Rockwood Boulevard to 17th Avenue—\$2,222,222.22 (plus tax). An administrative reserve of \$222,222.22 (plus tax), which is 10% of the contract price (plus tax), will be set aside.</p> <p>b. Bacon Concrete, Inc. (Colbert, WA) for 2013 Utility Cut Sidewalk Repair Program—\$121,311. An administrative reserve of \$12,131.10, which is 10% of the contract price, will be set aside.</p> | <p>Approve
All &
Authorize
Contracts</p> | <p>PRO 2013-0007
ENG 2010125</p> <p>PRO 2013-0008
ENG 2013062</p> |
| <p>2. Amendment to contract with Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S. (Seattle, WA) for outside counsel services in legal matter of Bradley N. Thoma v. City of Spokane—increase of \$50,000.</p> | <p>Approve</p> | <p>OPR 2012-0361</p> |

- | | | |
|--|---|---|
| <p>3. Spokane Area Workforce Development Council Modification No. 1 to contract with Inland Empire Electrical Training Trust (Spokane, WA) for project funds with the Washington State Department of Transportation—award increase of \$19,934.45 and extend contract through August 31, 2013. Total Award—\$48,154.45.</p> | <p>Approve</p> | <p>OPR 2012-0868</p> |
| <p>4. Consolidated Homeless Grant Award contract amendments with:</p> <p style="padding-left: 20px;">a. Washington State Department of Commerce— increase of \$293,483 revenue.</p> <p style="padding-left: 20px;">b. Catholic Charities (Spokane, WA)—increase of \$262,667.74.</p> | <p>Approve
All</p> | <p>OPR 2012-0019</p> <p>OPR 2012-0546</p> |
| <p>5. Community, Housing and Human Services Board recommendation to enter into contract with Transitions (Spokane, WA), a non-profit agency, from May 1, 2013 through June 30, 2014—\$65,000.</p> | <p>Approve &
Authorize
Contract</p> | <p>OPR 2013-0270</p> |
| <p>6. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through April 8, 2013, total \$6,566,059.19, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,523,969.62.</p> | <p>Approve &
Authorize
Payment</p> | <p>CPR 2013-0002</p> |
| <p>7. Set Hearings before City Council for Monday, April 22, 2013, on:</p> <p style="padding-left: 20px;">a. Proposed Initiative 2012-4 petitions filed by Spokane Moves to Amend (SMAC) pertaining to a Spokane Municipal Code amendment to add a Voter Bill of Rights for clean and fair elections and government ordinance that prohibits corporate lobbying, corporate involvement in initiatives, and corporate donations to candidates for elected office.</p> <p style="padding-left: 20px;">b. Proposed Initiative 2012-3 petitions filed by Envision Spokane pertaining to an amendment to the City Charter to add a Community Bill of Rights, which secures the right of neighborhood residents to approve re-zonings proposed for major new development, recognizes the right of neighborhood residents to reject development which violates the City Charter or the City's Comprehensive Plan,</p> | <p>Set Hrgs.
4/22/2013</p> | <p>LGL 2012-0049
IP 2012-4</p> <p>LGL 2012-0045
IP 2012-3</p> |

expands protections for the Spokane River and Spokane Valley-Rathdrum Prairie Aquifer, provides constitutional protections in the workplace, and elevates Charter rights above rights claimed by corporations.

The following item requires Council suspension of the Rules to add to the Agenda:

- 8. Letter urging the Spokane County Commissioners to delay the effective date of the Urban Growth Area expansion. Approve CPR 2013-0016**

EXECUTIVE SESSION

(Closed Session of Council)

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

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.

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)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENTS

RECOMMENDATION

Historic Landmarks Commission: Two Appointments

Confirm

CPR 1981-0122

CITY ADMINISTRATION REPORT

COUNCIL COMMITTEE REPORTS

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

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.

LEGISLATIVE AGENDA

EMERGENCY BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Ordinances amending Ordinance No. C34947 passed the City Council December 10, 2012, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2013, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2013, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

ORD C34974 General Fund

FROM: Various Accounts, \$593,365;

TO: Various Accounts, same amount.

(This action budgets for the reorganization of the Police Department.)

ORD C34975 General Fund

FROM: Contingency Reserves, \$1,112,464;

TO: Various Accounts, same amount.

(This action appropriates funds in the Police Department to implement recommendations from the Use of Force Commission.)

ORD C34976 General Fund

**FROM: Unassigned Fund Balance, \$353,150;
TO: Various Accounts, same amount.**

(This action creates 10 new Police Officer positions and provides funding for the remainder of the year.)

NO EMERGENCY ORDINANCES

RESOLUTION & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

RES 2013-0024 Amending the City of Spokane Sustainability Action Plan. (Deferred from April 8, 2013, Agenda)

Ordinance C34956 is deferred for First Reading to April 29, 2013, Agenda:

~~ORD C34956 Relating to the business licensing process; amending SMC Sections 8.01.020, 8.01.130, 8.01.180, 8.01.190, 8.02.0206, 8.02.0207, 8.01.230 and 8.01.280. (Deferred from February 4, 2013, Agenda)~~

ORD C34972 Relating to the business licensing process; amending SMC Section 8.01.020.

NO FIRST READING ORDINANCES

NO SPECIAL CONSIDERATIONS

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. Public Hearing regarding moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries as set forth in Ordinance C34968.

ORD C34968

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 April 15, 2013, Regular Legislative Session of the City Council is adjourned to Monday, April 22, 2013.

NOTES



Agenda Sheet for City Council Meeting of:
04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	PRO 2013-0007
Renews #	

Submitting Dept	ENGINEERING SERVICES	Cross Ref #	
Contact Name/Phone	GARY NELSON 625-6678	Project #	2010125
Contact E-Mail	GNELSON@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	CR 13360
Agenda Item Name	0370-LOW BID AWARD-ROCKWOOD BLVD/UPPER TERRACE RD		

Agenda Wording

Low Bid of Shamrock Paving, Inc. (Spokane, WA) for Rockwood Blvd. from Cowley Street to Southeast Blvd. and Upper Terrace Road from Rockwood Blvd. to 17th Avenue - \$2,222,222.22 plus tax. An administrative reserve of \$222,222.22 plus (see attached)

Summary (Background)

On April 1, 2013 bids were opened for the above project. The low bid was from Shamrock Paving, Inc. in the amount of \$2,222,222.22, which is \$198,869.48 or 8.11% under the Engineer's Estimate; four other bids were received as follows: Red Diamond Construction, Inc. - \$2,291,188.92, Halme Construction, Inc.- \$2,496,466.92, Spokane Rock Products, Inc. - \$2,532,622.05 and Knife River - \$2,817,155.25.

Fiscal Impact	Budget Account
Expense \$ 1,907,538.04	# 3404 49721 95300 56501
Expense \$ 274,722.33	# 4370 49461 94000 56501
Expense \$ 283,242.33	# 4100 42490 94000 56501 15172
Select \$	#

Approvals		Council Notifications	
Dept Head	TAYLOR, MIKE	Study Session	
Division Director	QUINTRALL, JAN	Other	
Finance	LESESNE, MICHELE	Distribution List	
Legal	BURNS, BARBARA	sdecker@spokanecity.org	
For the Mayor	SANDERS, THERESA	rdykes@spokanecity.org	
Additional Approvals		mhughes@spokanecity.org	
Purchasing		pdolan@spokanecity.org	
		mlesesne@spokanecity.org	
		kbrooks@spokanecity.org	
		acline@spokanecity.org	

City Of Spokane
Engineering Services Department

***** Bid Tabulation *****

Project Number: 2010125

Project Description Rockwood Blvd., Cowley St. to Southeast Blvd.

Original Date 3/6/2013 10:47:04 AM

Funding Source Local

Update Date 4/1/2013 2:01:16 PM

Preparer Jonathan Adams

Addendum

Project Number: 2010125		Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc		
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description				Tax Classification						
Schedule 01 General				Public Street Improvement						
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
102	SPCC PLAN	1 LS	*****	400.00	*****	500.00	*****	600.00	*****	650.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	12,000.00	*****	12,000.00	*****	5,000.00	*****	6,500.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	19 EA	325.00	6,175.00	500.00	9,500.00	450.00	8,550.00	500.00	9,500.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	750.00	*****	700.00	*****	800.00
106	MOBILIZATION	1 LS	*****	115,800.00	*****	114,362.87	*****	192,000.00	*****	160,750.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	30,000.00	*****	35,000.00	*****	32,500.00	*****	32,000.00
108	SPECIAL SIGNS	70 SF	20.00	1,400.00	25.00	1,750.00	10.00	700.00	10.00	700.00
109	TYPE III BARRICADE	30 EA	75.00	2,250.00	50.00	1,500.00	45.00	1,350.00	46.00	1,380.00
Schedule Totals				169,026.00		175,363.87		241,401.00		212,281.00

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
201	CLEARING AND GRUBBING	1 LS	*****	5,000.00	*****	6,000.00	*****	15,000.00	*****	3,200.00
202	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	3,200.00	*****	11,625.00	*****	3,200.00
203	REMOVE EXISTING CURB	3180 LF	3.00	9,540.00	5.00	15,900.00	3.00	9,540.00	3.00	9,540.00
204	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	950 SY	5.50	5,225.00	6.00	5,700.00	5.00	4,750.00	4.00	3,800.00
205	SAWCUTTING RIGID PAVEMENT	3224 LFI	1.00	3,224.00	1.00	3,224.00	1.00	3,224.00	1.00	3,224.00
206	SAWCUTTING FLEXIBLE PAVEMENT	29980 LFI	0.30	8,994.00	0.30	8,994.00	0.40	11,992.00	0.30	8,994.00
207	REMOVE AND DISPOSE OF TROLLEY RAILS	66 LF	330.00	21,780.00	10.00	660.00	12.00	792.00	8.00	528.00
208	ROADWAY EXCAVATION INCL. HAUL	13728 CY	9.50	130,416.00	10.00	137,280.00	8.00	109,824.00	12.00	164,736.00
209	REMOVE UNSUITABLE FOUNDATION MATERIAL	741 CY	20.00	14,820.00	1.00	741.00	13.00	9,633.00	12.00	8,892.00
210	REPLACE UNSUITABLE FOUNDATION MATERIAL	741 CY	25.00	18,525.00	1.00	741.00	12.00	8,892.00	16.00	11,856.00
211	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - ROADWAY EXCAVATION	370 CY	85.00	31,450.00	25.00	9,250.00	0.01	3.70	53.00	19,610.00
212	PREPARATION OF UNTREATED ROADWAY	38464 SY	1.00	38,464.00	1.00	38,464.00	1.00	38,464.00	0.96	36,925.44
213	CRUSHED SURFACING TOP COURSE	1942 CY	30.00	58,260.00	30.00	58,260.00	27.00	52,434.00	27.08	52,589.36
214	CRUSHED SURFACING BASE COURSE	6545 CY	25.00	163,625.00	23.00	150,535.00	24.00	157,080.00	22.60	147,917.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	100 CY	30.00	3,000.00	23.00	2,300.00	25.00	2,500.00	51.00	5,100.00
216	HMA CL. 1/2. PG 64-28, 2 INCH THICK	53090 SY	7.40	392,866.00	6.70	355,703.00	6.70	355,703.00	7.63	405,076.70
217	HMA CL. 1/2. PG 64-28, 3 INCH THICK	34956 SY	11.35	396,750.60	10.00	349,560.00	10.00	349,560.00	11.40	398,498.40
218	HMA CL. 1/2. PG 64-28, 4 INCH THICK	3508 SY	0.00	0.00	13.75	48,235.00	13.75	48,235.00	15.50	54,374.00
219	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	190 TO	77.00	14,630.00	75.00	14,250.00	75.00	14,250.00	85.40	16,226.00

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
220	HMA FOR FEATHERING CL. 3/8 IN. PG 64-28	75 TO	150.00	11,250.00	150.00	11,250.00	150.00	11,250.00	170.00	12,750.00
221	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	2620 SY	25.00	65,500.00	16.00	41,920.00	16.00	41,920.00	18.25	47,815.00
222	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	34.75	208.50	85.00	510.00	85.00	510.00	96.00	576.00
223	CRACK SEALING 1-INCH TO 3-INCH	25100 LF	1.25	31,375.00	0.80	20,080.00	1.12	28,112.00	1.25	31,375.00
224	CRACK SEALING 3-INCH TO 6-INCH	600 LF	3.75	2,250.00	9.00	5,400.00	7.00	4,200.00	7.15	4,290.00
225	SOIL RESIDUAL HERBICIDE	38464 SY	0.15	5,769.60	0.15	5,769.60	0.15	5,769.60	0.17	6,538.88
226	PAVEMENT REPAIR EXCAVATION INCL. HAUL	2620 SY	6.00	15,720.00	13.00	34,060.00	4.50	11,790.00	18.00	47,160.00
227	PLANING BITUMINOUS PAVEMENT	8320 SY	2.50	20,800.00	1.50	12,480.00	2.50	20,800.00	1.60	13,312.00
228	TAPER PLANING BITUMINOUS PAVEMENT	6580 SY	2.00	13,160.00	1.50	9,870.00	2.50	16,450.00	1.60	10,528.00
229	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
230	COMPACTION PRICE ADJUSTMENT	1 EST	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00
231	CEMENT CONCRETE CURB WALL	55 LF	45.00	2,475.00	41.00	2,255.00	42.00	2,310.00	53.40	2,937.00
232	ADJUST EXISTING VALVE BOX IN ASPHALT	65 EA	250.00	16,250.00	300.00	19,500.00	220.00	14,300.00	196.00	12,740.00
233	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	12 EA	350.00	4,200.00	350.00	4,200.00	600.00	7,200.00	376.00	4,512.00
234	VALVE BOX AND COVER	6 EA	600.00	3,600.00	375.00	2,250.00	110.00	660.00	73.00	438.00
235	CLEANING EXISTING SANITARY SEWER	55 EA	140.00	7,700.00	275.00	15,125.00	115.00	6,325.00	320.00	17,600.00
236	ESC LEAD	1 LS	*****	1,000.00	*****	750.00	*****	850.00	*****	1,300.00
237	INLET PROTECTION	50 EA	75.00	3,750.00	75.00	3,750.00	35.00	1,750.00	65.00	3,250.00

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
238	TOPSOIL TYPE A, 2 INCH THICK	875 SY	6.00	5,250.00	3.15	2,756.25	4.00	3,500.00	3.55	3,106.25
239	SOD INSTALLATION	875 SY	7.50	6,562.50	7.10	6,212.50	7.50	6,562.50	8.10	7,087.50
240	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	9,000.00	*****	10,000.00	*****	10,000.00	*****	10,930.00
241	CEMENT CONCRETE CURB	2310 LF	22.00	50,820.00	15.00	34,650.00	14.00	32,340.00	19.22	44,398.20
242	CEMENT CONC. CURB AND GUTTER	1320 LF	22.00	29,040.00	22.40	29,568.00	25.00	33,000.00	27.40	36,168.00
243	CEMENT CONCRETE DRIVEWAY	322 SY	40.00	12,880.00	38.10	12,268.20	37.00	11,914.00	46.55	14,989.10
244	GRINDING DRIVEWAY EDGE	580 SF	15.00	8,700.00	10.00	5,800.00	5.00	2,900.00	29.20	16,936.00
245	ADJUST MONUMENT FRAME AND COVER	1 EA	300.00	300.00	300.00	300.00	350.00	350.00	196.00	196.00
246	CEMENT CONC. SIDEWALK	1160 SY	34.00	39,440.00	30.00	34,800.00	33.50	38,860.00	38.60	44,776.00
247	RAMP DETECTABLE WARNING	590 SF	25.00	14,750.00	21.00	12,390.00	21.00	12,390.00	24.00	14,160.00
248	SIGNING, PERMANENT	1 LS	*****	31,000.00	*****	20,000.00	*****	20,000.00	*****	21,700.00
249	PAVEMENT MARKING - DURABLE HEAT APPLIED	307 SF	10.00	3,070.00	9.00	2,763.00	9.00	2,763.00	10.15	3,116.05
250	PAVEMENT MARKING - PAINT	9203 SF	3.50	32,210.50	0.35	3,221.05	0.34	3,129.02	0.38	3,497.14
251	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	2 EA	200.00	400.00	125.00	250.00	125.00	250.00	142.00	284.00
252	PERMANENT DOT LANE MARKER 4X6	885 EA	5.00	4,425.00	4.75	4,203.75	4.60	4,071.00	5.25	4,646.25
253	REMOVE AND RECONSTRUCT ROCK RETAINING WALL	120 LF	40.00	4,800.00	50.00	6,000.00	30.00	3,600.00	140.00	16,800.00
254	REINFORCED DOWELED CURB	206 LF	7.50	1,545.00	17.50	3,605.00	8.50	1,751.00	19.40	3,996.40
255	TRAFFIC ISLAND CONCRETE	55 SY	25.00	1,375.00	45.00	2,475.00	26.00	1,430.00	50.15	2,758.25
Schedule Totals				1,787,154.70		1,598,438.35		1,575,517.82		1,829,962.92

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
301	POTHOLING	6 EA	300.00	1,800.00	350.00	2,100.00	300.00	1,800.00	420.00	2,520.00
302	REMOVE EXISTING CURB	417 LF	3.00	1,251.00	6.00	2,502.00	3.00	1,251.00	3.00	1,251.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	52 SY	5.50	286.00	8.00	416.00	5.00	260.00	4.00	208.00
304	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	55 EA	300.00	16,500.00	525.00	28,875.00	300.00	16,500.00	240.00	13,200.00
305	SAWCUTTING RIGID PAVEMENT	775 LFI	1.00	775.00	1.00	775.00	1.00	775.00	1.00	775.00
306	SAWCUTTING FLEXIBLE PAVEMENT	8680 LFI	0.30	2,604.00	0.30	2,604.00	0.40	3,472.00	0.30	2,604.00
307	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	2 EA	300.00	600.00	425.00	850.00	600.00	1,200.00	240.00	480.00
308	CSTC FOR SIDEWALK AND DRIVEWAYS	6 CY	30.00	180.00	24.00	144.00	40.00	240.00	51.00	306.00
309	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	426 SY	25.00	10,650.00	16.00	6,816.00	18.00	7,668.00	20.50	8,733.00
310	PAVEMENT REPAIR EXCAVATION INCL. HAUL	426 SY	6.00	2,556.00	14.25	6,070.50	10.00	4,260.00	20.50	8,733.00
311	MANHOLE TYPE 1-48, BASIC PRICE	2 EA	2,200.00	4,400.00	1,775.00	3,550.00	2,000.00	4,000.00	2,600.00	5,200.00
312	CATCH BASIN TYPE 1	26 EA	1,700.00	44,200.00	1,500.00	39,000.00	1,900.00	49,400.00	1,700.00	44,200.00
313	CATCH BASIN TYPE 3	21 EA	1,900.00	39,900.00	1,000.00	21,000.00	2,000.00	42,000.00	1,770.00	37,170.00
314	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & VANED GRATE	1 EA	550.00	550.00	425.00	425.00	800.00	800.00	680.00	680.00
315	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	55 EA	650.00	35,750.00	425.00	23,375.00	700.00	38,500.00	695.00	38,225.00
316	CLEANING EXISTING DRAINAGE STRUCTURE	5 EA	140.00	700.00	200.00	1,000.00	115.00	575.00	115.00	575.00
317	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	60 CY	85.00	5,100.00	25.00	1,500.00	0.01	0.60	53.00	3,180.00
318	IMPORTED BACKFILL	60 CY	15.00	900.00	5.00	300.00	15.00	900.00	16.25	975.00

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
319	TRENCH SAFETY SYSTEM	1 LS	*****	750.00	*****	1,400.00	*****	1,500.00	*****	570.00
320	CATCH BASIN SEWER PIPE 8 IN. DIAM.	382 LF	20.00	7,640.00	28.00	10,696.00	35.00	13,370.00	25.25	9,645.50
321	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	1145 LF	37.00	42,365.00	42.00	48,090.00	37.00	42,365.00	36.50	41,792.50
322	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	49 EA	350.00	17,150.00	75.00	3,675.00	300.00	14,700.00	315.00	15,435.00
323	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	6 EA	300.00	1,800.00	550.00	3,300.00	700.00	4,200.00	390.00	2,340.00
324	OUTLET TRAP	5 EA	80.00	400.00	175.00	875.00	100.00	500.00	80.00	400.00
325	PLUGGING EXISTING PIPE	11 EA	100.00	1,100.00	325.00	3,575.00	20.00	220.00	89.00	979.00
326	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	550.00	*****	6,000.00	*****	1,050.00
327	SANITARY SEWER PIPE REPAIR 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	30 LF	125.00	3,750.00	125.00	3,750.00	70.00	2,100.00	91.00	2,730.00
328	SANITARY SEWER PIPE REPAIR 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	8 LF	125.00	1,000.00	200.00	1,600.00	150.00	1,200.00	260.00	2,080.00
329	SIDE SEWER TAP REPAIR INCL. STRUCTURAL EXCAVATION CLASS B	1 EA	1,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	2,200.00	2,200.00
330	TOPSOIL TYPE A, 2 INCH THICK	110 SY	6.00	660.00	3.15	346.50	4.00	440.00	3.60	396.00
331	SOD INSTALLATION	110 SY	7.50	825.00	7.10	781.00	8.00	880.00	8.10	891.00
332	CEMENT CONCRETE CURB	417 LF	22.00	9,174.00	15.00	6,255.00	14.00	5,838.00	19.25	8,027.25
333	CEMENT CONCRETE DRIVEWAY	45 SY	40.00	1,800.00	38.00	1,710.00	37.00	1,665.00	46.60	2,097.00
334	CEMENT CONC. SIDEWALK	10 SY	34.00	340.00	30.00	300.00	34.00	340.00	38.60	386.00
Schedule Totals				259,456.00		230,206.00		269,919.60		260,034.25

Project Number: 2010125			Engineer's Estimate		Shamrock Paving Inc		Red Diamond Construction Inc		Halme Construction Inc	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> Water				Not Public Street Improvement						
401	POTHOLING	6 EA	300.00	1,800.00	425.00	2,550.00	300.00	1,800.00	420.00	2,520.00
402	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,250.00	1,250.00	800.00	800.00	680.00	680.00
403	DI PIPE FOR WATER MAIN 12 IN. DIAM.	1995 LF	50.00	99,750.00	65.00	129,675.00	69.00	137,655.00	51.00	101,745.00
404	DI PIPE FOR WATER MAIN 6 IN. DIAM., INSTALLATION BY CITY	125 LF	45.00	5,625.00	60.00	7,500.00	35.00	4,375.00	20.65	2,581.25
405	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	48 LF	60.00	2,880.00	85.00	4,080.00	65.00	3,120.00	37.00	1,776.00
406	CUT AND PLUG EXISTING 6 IN. DIAM. WATER MAIN	3 EA	100.00	300.00	105.00	315.00	200.00	600.00	480.00	1,440.00
407	CUT AND PLUG EXISTING 12 IN. DIAM. WATER MAIN	8 EA	110.00	880.00	200.00	1,600.00	250.00	2,000.00	600.00	4,800.00
408	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	800.00	*****	500.00	*****	500.00
409	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	650 CY	85.00	55,250.00	25.00	16,250.00	0.01	6.50	53.00	34,450.00
410	IMPORTED BACKFILL	650 CY	15.00	9,750.00	14.00	9,100.00	12.00	7,800.00	16.25	10,562.50
411	IMPORTED OR SCREENED NATIVE BEDDING	2168 LF	2.50	5,420.00	8.00	17,344.00	8.00	17,344.00	4.25	9,214.00
412	SIDE SEWER VIDEO INSPECTION	2 EA	150.00	300.00	500.00	1,000.00	600.00	1,200.00	815.00	1,630.00
413	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	1,500.00	*****	2,000.00	*****	1,050.00
414	GATE VALVE 6 IN.	5 EA	1,000.00	5,000.00	1,200.00	6,000.00	850.00	4,250.00	760.00	3,800.00
415	GATE VALVE 12 IN.	4 EA	2,000.00	8,000.00	2,500.00	10,000.00	2,200.00	8,800.00	2,080.00	8,320.00
416	HYDRANT ASSEMBLY	2 EA	3,500.00	7,000.00	4,000.00	8,000.00	4,800.00	9,600.00	4,100.00	8,200.00
417	RECONNECT EXISTING HYDRANT	1 EA	1,000.00	1,000.00	1,250.00	1,250.00	2,500.00	2,500.00	920.00	920.00
Schedule Totals				205,455.00		218,214.00		204,350.50		194,188.75

Project Number: 2010125		Engineer's Estimate		Spokane Rock Products Inc		Knife River				
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> General				Public Street Improvement						
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	400.00	*****	1,000.00	*****	1,250.00	*****	0.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	12,000.00	*****	7,500.00	*****	21,500.00	*****	0.00
104	REFERENCE AND REESTABLISH SURVEY MONUMENT	19 EA	325.00	6,175.00	450.00	8,550.00	500.00	9,500.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,000.00	*****	700.00	*****	1,500.00	*****	0.00
106	MOBILIZATION	1 LS	*****	115,800.00	*****	111,000.00	*****	160,000.00	*****	0.00
107	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	30,000.00	*****	106,000.00	*****	75,000.00	*****	0.00
108	SPECIAL SIGNS	70 SF	20.00	1,400.00	10.00	700.00	9.40	658.00	0.00	0.00
109	TYPE III BARRICADE	30 EA	75.00	2,250.00	15.00	450.00	30.00	900.00	0.00	0.00
Schedule Totals				169,026.00		235,901.00		270,309.00		0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
201	CLEARING AND GRUBBING	1 LS	*****	5,000.00	*****	3,500.00	*****	4,000.00	*****	0.00
202	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	2,500.00	*****	3,000.00	*****	0.00
203	REMOVE EXISTING CURB	3180 LF	3.00	9,540.00	6.00	19,080.00	4.40	13,992.00	0.00	0.00
204	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	950 SY	5.50	5,225.00	7.00	6,650.00	8.00	7,600.00	0.00	0.00
205	SAWCUTTING RIGID PAVEMENT	3224 LFI	1.00	3,224.00	1.25	4,030.00	1.00	3,224.00	0.00	0.00
206	SAWCUTTING FLEXIBLE PAVEMENT	29980 LFI	0.30	8,994.00	0.30	8,994.00	0.30	8,994.00	0.00	0.00
207	REMOVE AND DISPOSE OF TROLLEY RAILS	66 LF	330.00	21,780.00	25.00	1,650.00	15.00	990.00	0.00	0.00
208	ROADWAY EXCAVATION INCL. HAUL	13728 CY	9.50	130,416.00	12.80	175,718.40	14.00	192,192.00	0.00	0.00
209	REMOVE UNSUITABLE FOUNDATION MATERIAL	741 CY	20.00	14,820.00	9.00	6,669.00	18.00	13,338.00	0.00	0.00
210	REPLACE UNSUITABLE FOUNDATION MATERIAL	741 CY	25.00	18,525.00	15.00	11,115.00	19.80	14,671.80	0.00	0.00
211	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - ROADWAY EXCAVATION	370 CY	85.00	31,450.00	75.00	27,750.00	78.00	28,860.00	0.00	0.00
212	PREPARATION OF UNTREATED ROADWAY	38464 SY	1.00	38,464.00	1.45	55,772.80	1.60	61,542.40	0.00	0.00
213	CRUSHED SURFACING TOP COURSE	1942 CY	30.00	58,260.00	46.83	90,943.86	50.30	97,682.60	0.00	0.00
214	CRUSHED SURFACING BASE COURSE	6545 CY	25.00	163,625.00	17.31	113,293.95	32.10	210,094.50	0.00	0.00
215	CSTC FOR SIDEWALK AND DRIVEWAYS	100 CY	30.00	3,000.00	98.91	9,891.00	22.50	2,250.00	0.00	0.00
216	HMA CL. 1/2. PG 64-28, 2 INCH THICK	53090 SY	7.40	392,866.00	7.15	379,593.50	8.75	464,537.50	0.00	0.00
217	HMA CL. 1/2. PG 64-28, 3 INCH THICK	34956 SY	11.35	396,750.60	10.35	361,794.60	12.25	428,211.00	0.00	0.00
218	HMA CL. 1/2. PG 64-28, 4 INCH THICK	3508 SY	0.00	0.00	15.40	54,023.20	17.60	61,740.80	0.00	0.00
219	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	190 TO	77.00	14,630.00	91.90	17,461.00	89.00	16,910.00	0.00	0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
220	HMA FOR FEATHERING CL. 3/8 IN. PG 64-28	75 TO	150.00	11,250.00	91.13	6,834.75	156.00	11,700.00	0.00	0.00
221	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	2620 SY	25.00	65,500.00	18.70	48,994.00	24.65	64,583.00	0.00	0.00
222	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	6 SY	34.75	208.50	409.88	2,459.28	290.00	1,740.00	0.00	0.00
223	CRACK SEALING 1-INCH TO 3-INCH	25100 LF	1.25	31,375.00	1.25	31,375.00	1.20	30,120.00	0.00	0.00
224	CRACK SEALING 3-INCH TO 6-INCH	600 LF	3.75	2,250.00	9.00	5,400.00	11.50	6,900.00	0.00	0.00
225	SOIL RESIDUAL HERBICIDE	38464 SY	0.15	5,769.60	0.15	5,769.60	0.30	11,539.20	0.00	0.00
226	PAVEMENT REPAIR EXCAVATION INCL. HAUL	2620 SY	6.00	15,720.00	20.00	52,400.00	7.00	18,340.00	0.00	0.00
227	PLANING BITUMINOUS PAVEMENT	8320 SY	2.50	20,800.00	3.25	27,040.00	1.50	12,480.00	0.00	0.00
228	TAPER PLANING BITUMINOUS PAVEMENT	6580 SY	2.00	13,160.00	2.85	18,753.00	1.50	9,870.00	0.00	0.00
229	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	0.00	0.00
230	COMPACTION PRICE ADJUSTMENT	1 EST	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	9,010.00	0.00	0.00
231	CEMENT CONCRETE CURB WALL	55 LF	45.00	2,475.00	40.00	2,200.00	42.85	2,356.75	0.00	0.00
232	ADJUST EXISTING VALVE BOX IN ASPHALT	65 EA	250.00	16,250.00	225.00	14,625.00	300.00	19,500.00	0.00	0.00
233	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, CLEANOUT, OR INLET IN ASPHALT	12 EA	350.00	4,200.00	400.00	4,800.00	430.00	5,160.00	0.00	0.00
234	VALVE BOX AND COVER	6 EA	600.00	3,600.00	500.00	3,000.00	80.00	480.00	0.00	0.00
235	CLEANING EXISTING SANITARY SEWER	55 EA	140.00	7,700.00	225.00	12,375.00	85.00	4,675.00	0.00	0.00
236	ESC LEAD	1 LS	*****	1,000.00	*****	2,500.00	*****	1,250.00	*****	0.00
237	INLET PROTECTION	50 EA	75.00	3,750.00	100.00	5,000.00	50.00	2,500.00	0.00	0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 02</i> Street Bond				Public Street Improvement						
238	TOPSOIL TYPE A, 2 INCH THICK	875 SY	6.00	5,250.00	3.25	2,843.75	6.00	5,250.00	0.00	0.00
239	SOD INSTALLATION	875 SY	7.50	6,562.50	7.10	6,212.50	9.00	7,875.00	0.00	0.00
240	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	9,000.00	*****	9,600.00	*****	6,000.00	*****	0.00
241	CEMENT CONCRETE CURB	2310 LF	22.00	50,820.00	14.60	33,726.00	20.00	46,200.00	0.00	0.00
242	CEMENT CONC. CURB AND GUTTER	1320 LF	22.00	29,040.00	21.80	28,776.00	27.00	35,640.00	0.00	0.00
243	CEMENT CONCRETE DRIVEWAY	322 SY	40.00	12,880.00	37.00	11,914.00	42.50	13,685.00	0.00	0.00
244	GRINDING DRIVEWAY EDGE	580 SF	15.00	8,700.00	1.00	580.00	5.75	3,335.00	0.00	0.00
245	ADJUST MONUMENT FRAME AND COVER	1 EA	300.00	300.00	175.00	175.00	250.00	250.00	0.00	0.00
246	CEMENT CONC. SIDEWALK	1160 SY	34.00	39,440.00	30.00	34,800.00	36.80	42,688.00	0.00	0.00
247	RAMP DETECTABLE WARNING	590 SF	25.00	14,750.00	21.00	12,390.00	21.50	12,685.00	0.00	0.00
248	SIGNING, PERMANENT	1 LS	*****	31,000.00	*****	19,041.00	*****	19,500.00	*****	0.00
249	PAVEMENT MARKING - DURABLE HEAT APPLIED	307 SF	10.00	3,070.00	8.90	2,732.30	9.20	2,824.40	0.00	0.00
250	PAVEMENT MARKING - PAINT	9203 SF	3.50	32,210.50	0.40	3,681.20	0.35	3,221.05	0.00	0.00
251	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	2 EA	200.00	400.00	125.00	250.00	130.00	260.00	0.00	0.00
252	PERMANENT DOT LANE MARKER 4X6	885 EA	5.00	4,425.00	4.60	4,071.00	4.65	4,115.25	0.00	0.00
253	REMOVE AND RECONSTRUCT ROCK RETAINING WALL	120 LF	40.00	4,800.00	40.00	4,800.00	30.00	3,600.00	0.00	0.00
254	REINFORCED DOWELED CURB	206 LF	7.50	1,545.00	17.00	3,502.00	18.00	3,708.00	0.00	0.00
255	TRAFFIC ISLAND CONCRETE	55 SY	25.00	1,375.00	44.00	2,420.00	47.00	2,585.00	0.00	0.00
Schedule Totals				1,787,154.70		1,784,479.69		2,059,455.25		0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
301	POTHOLING	6 EA	300.00	1,800.00	200.00	1,200.00	195.00	1,170.00	0.00	0.00
302	REMOVE EXISTING CURB	417 LF	3.00	1,251.00	6.00	2,502.00	4.40	1,834.80	0.00	0.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	52 SY	5.50	286.00	6.00	312.00	8.00	416.00	0.00	0.00
304	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	55 EA	300.00	16,500.00	350.00	19,250.00	350.00	19,250.00	0.00	0.00
305	SAWCUTTING RIGID PAVEMENT	775 LFI	1.00	775.00	1.50	1,162.50	1.00	775.00	0.00	0.00
306	SAWCUTTING FLEXIBLE PAVEMENT	8680 LFI	0.30	2,604.00	0.35	3,038.00	0.30	2,604.00	0.00	0.00
307	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	2 EA	300.00	600.00	250.00	500.00	500.00	1,000.00	0.00	0.00
308	CSTC FOR SIDEWALK AND DRIVEWAYS	6 CY	30.00	180.00	800.00	4,800.00	22.50	135.00	0.00	0.00
309	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	426 SY	25.00	10,650.00	45.00	19,170.00	31.00	13,206.00	0.00	0.00
310	PAVEMENT REPAIR EXCAVATION INCL. HAUL	426 SY	6.00	2,556.00	14.00	5,964.00	7.00	2,982.00	0.00	0.00
311	MANHOLE TYPE 1-48, BASIC PRICE	2 EA	2,200.00	4,400.00	1,900.00	3,800.00	2,850.00	5,700.00	0.00	0.00
312	CATCH BASIN TYPE 1	26 EA	1,700.00	44,200.00	1,600.00	41,600.00	2,000.00	52,000.00	0.00	0.00
313	CATCH BASIN TYPE 3	21 EA	1,900.00	39,900.00	2,100.00	44,100.00	2,000.00	42,000.00	0.00	0.00
314	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & VANED GRATE	1 EA	550.00	550.00	500.00	500.00	650.00	650.00	0.00	0.00
315	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	55 EA	650.00	35,750.00	450.00	24,750.00	475.00	26,125.00	0.00	0.00
316	CLEANING EXISTING DRAINAGE STRUCTURE	5 EA	140.00	700.00	225.00	1,125.00	150.00	750.00	0.00	0.00
317	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	60 CY	85.00	5,100.00	100.00	6,000.00	78.00	4,680.00	0.00	0.00
318	IMPORTED BACKFILL	60 CY	15.00	900.00	21.00	1,260.00	15.00	900.00	0.00	0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i> Sewer				Public Street Improvement						
319	TRENCH SAFETY SYSTEM	1 LS	*****	750.00	*****	1,500.00	*****	1,500.00	*****	0.00
320	CATCH BASIN SEWER PIPE 8 IN. DIAM.	382 LF	20.00	7,640.00	35.00	13,370.00	21.50	8,213.00	0.00	0.00
321	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	1145 LF	37.00	42,365.00	48.00	54,960.00	35.00	40,075.00	0.00	0.00
322	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	49 EA	350.00	17,150.00	150.00	7,350.00	260.00	12,740.00	0.00	0.00
323	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	6 EA	300.00	1,800.00	125.00	750.00	350.00	2,100.00	0.00	0.00
324	OUTLET TRAP	5 EA	80.00	400.00	120.00	600.00	150.00	750.00	0.00	0.00
325	PLUGGING EXISTING PIPE	11 EA	100.00	1,100.00	85.00	935.00	150.00	1,650.00	0.00	0.00
326	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	500.00	*****	2,500.00	*****	0.00
327	SANITARY SEWER PIPE REPAIR 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	30 LF	125.00	3,750.00	65.00	1,950.00	75.00	2,250.00	0.00	0.00
328	SANITARY SEWER PIPE REPAIR 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	8 LF	125.00	1,000.00	125.00	1,000.00	175.00	1,400.00	0.00	0.00
329	SIDE SEWER TAP REPAIR INCL. STRUCTURAL EXCAVATION CLASS B	1 EA	1,000.00	1,000.00	2,100.00	2,100.00	1,750.00	1,750.00	0.00	0.00
330	TOPSOIL TYPE A, 2 INCH THICK	110 SY	6.00	660.00	3.10	341.00	6.00	660.00	0.00	0.00
331	SOD INSTALLATION	110 SY	7.50	825.00	10.00	1,100.00	9.50	1,045.00	0.00	0.00
332	CEMENT CONCRETE CURB	417 LF	22.00	9,174.00	14.58	6,079.86	19.60	8,173.20	0.00	0.00
333	CEMENT CONCRETE DRIVEWAY	45 SY	40.00	1,800.00	37.00	1,665.00	42.50	1,912.50	0.00	0.00
334	CEMENT CONC. SIDEWALK	10 SY	34.00	340.00	30.00	300.00	37.00	370.00	0.00	0.00
Schedule Totals				259,456.00		275,534.36		263,266.50		0.00

Project Number: 2010125			Engineer's Estimate		Spokane Rock Products Inc		Knife River			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 04</i> Water				Not Public Street Improvement						
401	POTHOLING	6 EA	300.00	1,800.00	200.00	1,200.00	195.00	1,170.00	0.00	0.00
402	ENCASE WATER/SEWER AT CROSSINGS	1 EA	500.00	500.00	1,000.00	1,000.00	1,200.00	1,200.00	0.00	0.00
403	DI PIPE FOR WATER MAIN 12 IN. DIAM.	1995 LF	50.00	99,750.00	65.00	129,675.00	61.30	122,293.50	0.00	0.00
404	DI PIPE FOR WATER MAIN 6 IN. DIAM., INSTALLATION BY CITY	125 LF	45.00	5,625.00	25.00	3,125.00	37.00	4,625.00	0.00	0.00
405	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	48 LF	60.00	2,880.00	35.00	1,680.00	62.00	2,976.00	0.00	0.00
406	CUT AND PLUG EXISTING 6 IN. DIAM. WATER MAIN	3 EA	100.00	300.00	85.00	255.00	130.00	390.00	0.00	0.00
407	CUT AND PLUG EXISTING 12 IN. DIAM. WATER MAIN	8 EA	110.00	880.00	125.00	1,000.00	250.00	2,000.00	0.00	0.00
408	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,500.00	*****	2,500.00	*****	0.00
409	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	650 CY	85.00	55,250.00	85.00	55,250.00	78.00	50,700.00	0.00	0.00
410	IMPORTED BACKFILL	650 CY	15.00	9,750.00	18.00	11,700.00	12.00	7,800.00	0.00	0.00
411	IMPORTED OR SCREENED NATIVE BEDDING	2168 LF	2.50	5,420.00	4.00	8,672.00	2.50	5,420.00	0.00	0.00
412	SIDE SEWER VIDEO INSPECTION	2 EA	150.00	300.00	650.00	1,300.00	300.00	600.00	0.00	0.00
413	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	500.00	*****	350.00	*****	0.00
414	GATE VALVE 6 IN.	5 EA	1,000.00	5,000.00	850.00	4,250.00	1,000.00	5,000.00	0.00	0.00
415	GATE VALVE 12 IN.	4 EA	2,000.00	8,000.00	1,500.00	6,000.00	2,000.00	8,000.00	0.00	0.00
416	HYDRANT ASSEMBLY	2 EA	3,500.00	7,000.00	4,200.00	8,400.00	3,800.00	7,600.00	0.00	0.00
417	RECONNECT EXISTING HYDRANT	1 EA	1,000.00	1,000.00	1,200.00	1,200.00	1,500.00	1,500.00	0.00	0.00
Schedule Totals				205,455.00		236,707.00		224,124.50		0.00

Project Number

2010125

Rockwood Blvd., Cowley St. to Southeast Blvd.

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	169,026.00	1,787,154.70	259,456.00	205,455.00	0.00	0.00	0.00	0.00	2,421,091.70
Shamrock Paving Inc	175,363.87	1,598,438.35	230,206.00	218,214.00	0.00	0.00	0.00	0.00	2,222,222.22
Red Diamond Construc	241,401.00	1,575,517.82	269,919.60	204,350.50	0.00	0.00	0.00	0.00	2,291,188.92
Halme Construction Inc	212,281.00	1,829,962.92	260,034.25	194,188.75	0.00	0.00	0.00	0.00	2,496,466.92
Spokane Rock Product	235,901.00	1,784,479.69	275,534.36	236,707.00	0.00	0.00	0.00	0.00	2,532,622.05
Knife River	270,309.00	2,059,455.25	263,266.50	224,124.50	0.00	0.00	0.00	0.00	2,817,155.25

Low Bid Contractor: Shamrock Paving Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$175,363.87	\$169,026.00	3.75	% Over Estimate
Schedule 02	\$1,598,438.35	\$1,787,154.70	10.56	% Under Estimate
Schedule 03	\$230,206.00	\$259,456.00	11.27	% Under Estimate
Schedule 04	\$237,198.62	\$223,329.58	6.21	% Over Estimate
Bid Totals	\$2,241,206.84	\$2,438,966.28	8.11	% Under Estimate



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	PRO 2013-0008
Renews #	

Submitting Dept	ENGINEERING SERVICES	Cross Ref #	
Contact Name/Phone	GARY NELSON 625-6678	Project #	2013062
Contact E-Mail	GNELSON@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	CR 13363
Agenda Item Name	0370-LOW BID AWARD - 2013 UTILITY CUT SIDEWALK REPAIR		

Agenda Wording

Low Bid of Bacon Concrete, Inc. (Colbert, WA) for 2013 Utility Cut Sidewalk Repair Program - \$121,311.00. An administrative reserve of \$12,131.10, which is 10% of the contract price, will be set aside.

Summary (Background)

On April 1, 2013 bids were opened for the above project. The low bid was from Bacon Concrete, Inc. in the amount of \$121,311.00, which is \$14,400.00 or 10.61% under the Engineer's Estimate; two other bids were received as follows: William Winkler Company - \$146,548.00 and Cameron-Reilly, LLC - \$163,831.00.

Fiscal Impact		Budget Account	
Expense	\$ 84,348.75	#	4100 42420 34145 54809
Expense	\$ 49,093.35	#	4310 43100 35145 54899
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	TAYLOR, MIKE	Study Session	
Division Director	QUINTRALL, JAN	Other	
Finance	LESESNE, MICHELE	Distribution List	
Legal	BURNS, BARBARA	sdecker@spokanecity.org	
For the Mayor	SANDERS, THERESA	rdykes@spokanecity.org	
Additional Approvals		mhughes@spokanecity.org	
Purchasing		pdolan@spokanecity.org	
		mlesesne@spokanecity.org	
		kbrooks@spokanecity.org	
		acline@spokanecity.org	

City Of Spokane
Engineering Services Department

***** Bid Tabulation *****

Project Number: 2013062

Project Description 2013 Utility Cut Contract

Original Date 2/27/2013 9:12:41 AM

Funding Source Local

Update Date 4/1/2013 2:09:35 PM

Preparer Gary Nelson

Addendum

Project Number: 2013062			Engineer's Estimate		Bacon Concrete Inc		William Winkler Company		Cameron-Reilly LLC	
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01

Public Street Improvement

101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
102	MINIMUM SET UP FEE	10 EA	100.00	1,000.00	250.00	2,500.00	100.00	1,000.00	500.00	5,000.00
103	REMOVE EXISTING CURB	1500 LF	2.50	3,750.00	2.00	3,000.00	1.50	2,250.00	10.00	15,000.00
104	REMOVE EXISTING CURB AND GUTTER	50 LF	2.50	125.00	5.00	250.00	1.50	75.00	20.00	1,000.00
105	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	1200 SY	1.25	1,500.00	5.00	6,000.00	9.00	10,800.00	15.00	18,000.00
106	SAWCUTTING RIGID PAVEMENT	1200 LFI	1.75	2,100.00	2.00	2,400.00	1.40	1,680.00	3.00	3,600.00
107	SAWCUTTING FLEXIBLE PAVEMENT	100 LFI	1.25	125.00	2.00	200.00	1.40	140.00	3.00	300.00
108	CSTC FOR SIDEWALK AND DRIVEWAYS	67 CY	90.00	6,030.00	20.00	1,340.00	100.00	6,700.00	100.00	6,700.00
109	CEMENT CONCRETE CURB	1500 LF	35.00	52,500.00	24.00	36,000.00	28.00	42,000.00	27.00	40,500.00
110	CEMENT CONC. CURB AND GUTTER	50 LF	35.00	1,750.00	30.00	1,500.00	30.00	1,500.00	50.00	2,500.00
111	CEMENT CONCRETE DRIVEWAY	260 SY	30.00	7,800.00	54.00	14,040.00	65.00	16,900.00	60.00	15,600.00
112	CEMENT CONC. SIDEWALK	950 SY	60.00	57,000.00	54.00	51,300.00	65.00	61,750.00	55.00	52,250.00
113	RAMP DETECTABLE WARNING	64 SF	20.00	1,280.00	20.00	1,280.00	18.00	1,152.00	20.00	1,280.00
114	EXPOSED AGGREGATE CONCRETE	30 SY	25.00	750.00	50.00	1,500.00	20.00	600.00	70.00	2,100.00
Schedule Totals				135,711.00		121,311.00		146,548.00		163,831.00

Project Number **2013062** **2013 Utility Cut Contract**

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	135,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,711.00
Bacon Concrete Inc	121,311.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,311.00
William Winkler Compa	146,548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,548.00
Cameron-Reilly LLC	163,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,831.00

Low Bid Contractor: Bacon Concrete Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$121,311.00	\$135,711.00	10.61	% Under Estimate
Bid Totals	\$121,311.00	\$135,711.00	10.61	% Under Estimate



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	OPR 2012-0361
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	CLAIMS

Submitting Dept	CITY ATTORNEY
Contact Name/Phone	NANCY ISSERLIS 6225
Contact E-Mail	NISSERLIS@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	0500 AMENDMENT TO SPECIAL COUNSEL

Agenda Wording

Amendment to contract with Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S. for outside counsel services in legal matter of Bradley N Thoma v. City of Spokane - increase of \$50,000

Summary (Background)

The City entered into contract with the above firm for outside legal counsel services in the legal matter of Bradley N Thoma v City of Spokane. The original contract has a maximum amount of \$75,000. Additional funds are necessary.

Fiscal Impact

Expense	\$ \$50,000.00
Select	\$
Select	\$
Select	\$

Budget Account

#	0000-00000-00000-00000
#	
#	
#	

Approvals

Dept Head	BURNS, BARBARA
Division Director	
Finance	LESESNE, MICHELE
Legal	BURNS, BARBARA
For the Mayor	SANDERS, THERESA

Council Notifications

Study Session	
Other	
Distribution List	
	jim scott - asc
	rimus@spokanecity.org
	rkokot@spokanecity.org
	map@pattersonbuchanan.com

Additional Approvals

Purchasing	

CONTRACT AMENDMENT

THIS CONTRACT AMENDMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City," and PATTERSON BUCHANAN FOBES LEITCH & KALZER, INC., P.S., whose address is 2112 Third Avenue, Suite 500, Seattle, Washington, 98121, as "Firm".

WHEREAS, the parties entered into a contract wherein the Firm agreed to act as outside counsel in the matter of BRADLEY N. THOMA V. CITY OF SPOKANE;; and

WHEREAS, it is necessary to increase the maximum amount of the contract; --
Now, Therefore,

The parties agree as follows:

- 1. DOCUMENTS. The contract dated April 12, 2012 and April 30, 2012, any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.
- 2. EFFECTIVE DATE. This contract amendment shall become effective March 1, 2013.
- 3. AMENDMENT. Section 3 of the contract documents is amended to read as follows:
 - 3. COMPENSATION. The City shall pay the hourly fees and other charges as stated in the attached exhibit up to a maximum amount of (~~SEVENTY FIVE THOUSAND AND NO/100 DOLLARS (\$75,000.00))~~ ONE HUNDRED TWENTY FIVE THOUSAND AND NO/100 DOLLARS (\$125,000.00) that may not be exceeded without the written approval of the City Attorney or city council, where appropriate.

Dated: _____

CITY OF SPOKANE

By: _____

Title: Mayor

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Dated: _____

**PATTERSON BUCHANAN FOBES
LEITCH & KALZER, INC., P.S.**

E-Mail address, if available:

By: _____

Title: _____



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	OPR 2012-0868
Renews #	
Cross Ref #	OPR 2012-0675
Project #	
Bid #	
Requisition #	CR 13355

Submitting Dept	WORKFORCE DEVELOPMENT COUNCIL
Contact Name/Phone	ROB CROW 533-8476
Contact E-Mail	RCROW@WDCSPOKANE.COM
Agenda Item Type	Contract Item
Agenda Item Name	1830 SAWDC CONTRACT MODIFICATION WITH INLAND EMPIRE ELECTRICAL

Agenda Wording

SAWDC contract modification with Inland Empire Electrical Training Trust for project funds with the WA State Dept of Transportation--award increase of \$19,934.45 and extend contract effective date to August 31, 2013. Total Award: \$48,154.45.

Summary (Background)

The Spokane Area Workforce Development Council is a recipient of funds from the WA State Department of Transportation (OPR 2012-0675) and is now modifying this subcontract to increase award and extend the contract.

Fiscal Impact

Revenue	\$ 19,934.45
Select	\$
Select	\$
Select	\$

Budget Account

#	1830-99058-52700-54201-99999
#	
#	
#	

Approvals

Dept Head	PFISTER, TERRI
Division Director	QUINTRALL, JAN
Finance	LESESNE, MICHELE
Legal	BURNS, BARBARA
For the Mayor	SANDERS, THERESA

Council Notifications

Study Session	
Other	
Distribution List	
	lmeakin@wdcspokane.com
	jfacer@wdcspokane.com
Additional Approvals	mhughes@spokanecity.org
Purchasing	mlesesne@spokanecity.org



Spokane Area Workforce Development Council

2000 N. Greene St., MS 2158 | Spokane, WA 99217 | Ph. 509.533.8480 | Fax 509.533.8479

TO: Mayor Condon

FROM: Mark Mattke

DATE: 3/29/13

SUBJECT: Modification for WSDOT subcontracts

This memo provides background information for the SAWDC request to modify Washington State Department of Transportation (WSDOT) subcontracts with Inland Empire Electrical Training Trust (IEETT) and Apprenticeship & Non-Traditional Employment for Women (ANEW) subcontracts.

The SAWDC will modify IEETT agreement to increase funding award by \$19,934.45 for a revised total of \$48,154.45, and to modify ANEW agreement to increase funding award by \$21,224 for a revised total of \$41,188. Contracts will be extended to August 31, 2013.

This will allow for additional training services to be delivered.

Attached: Contract modification - IEETT



Spokane Area Workforce Development Council

Contractor

Inland Empire Electrical Training Trust IEETT
 3210 East Ferry Ave
 Spokane, WA 99202

Program

WSDOT
 Agreement # WSDOT-IEETT
 Effective Date: March 1, 2013
 Modification #1

THE CONTRACT AGREEMENT IDENTIFIED ABOVE, INCLUDING ANY PREVIOUS MODIFICATIONS THERETO, IS HEREBY MODIFIED BY MUTUAL CONSENT OF ALL PARTIES HERETO, AS FOLLOWS: *(List revised forms incorporated into existing contract agreement. Include reason for modification.)*

Attached and incorporated in the Contract Agreement identified above:

This modification is for an increase in award amount and extension of the end date. Contractor will complete the goals in the attached Scope of Work and budget. The original award of \$28,220 will be increased by \$19,934.45, for a revised total of \$48,154.45. Contract effective date is extended to August 31, 2013.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AGREEMENT AND ANY SUBSEQUENT MODIFICATIONS THERETO REMAIN IN FULL FORCE AND EFFECT.

The modifications referenced herein and attached hereto, number 8 pages (including pages of this modification) shall be attached to and made a part of the original contract. These pages supersede all pages referenced and affected by this modification. FOR AUDIT PURPOSES DO NOT REMOVE OR REPLACE ORIGINAL PAGES.

CONTRACT AGREEMENT RECIPIENT HEREBY ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF THIS MODIFICATION.

City of Spokane/ Spokane Area Workforce Development Council:	IEETT
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <i>see next page</i>
By: David Condon	By: _____
Title: Mayor, City of Spokane	Title: _____
Date: _____	Date: _____



Spokane Area
Workforce Development Council

Contractor

Inland Empire Electrical Training Trust IEETT
3210 East Ferry Ave
Spokane, WA 99202

Program

WSDOT
Agreement # WSDOT-IEETT
Effective Date: March 1, 2013
Modification #1

THE CONTRACT AGREEMENT IDENTIFIED ABOVE, INCLUDING ANY PREVIOUS MODIFICATIONS THERETO, IS HEREBY MODIFIED BY MUTUAL CONSENT OF ALL PARTIES HERETO, AS FOLLOWS: *(List revised forms incorporated into existing contract agreement. Include reason for modification.)*

Attached and incorporated in the Contract Agreement identified above:

This modification is for an increase in award amount and extension of the end date. Contractor will complete the goals in the attached Scope of Work and budget. The original award of \$28,220 will be increased by \$19,934.45, for a revised total of \$48,154.45. Contract effective date is extended to August 31, 2013.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AGREEMENT AND ANY SUBSEQUENT MODIFICATIONS THERETO REMAIN IN FULL FORCE AND EFFECT.

The modifications referenced herein and attached hereto, number 8 pages (including pages of this modification) shall be attached to and made a part of the original contract. These pages supersede all pages referenced and affected by this modification. FOR AUDIT PURPOSED DO NOT REMOVE OR REPLACE ORIGINAL PAGES.

CONTRACT AGREEMENT RECIPIENT HEREBY ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF THIS MODIFICATION.

City of Spokane/ Spokane Area Workforce Development Council:	IEETT
<input checked="" type="checkbox"/> <i>see previous page</i>	<input checked="" type="checkbox"/> <i>[Signature]</i>
By: <i>Jan Quintrall</i>	By: <i>Todd Turner</i>
Title: <i>Director of Business and Development Service</i>	Title: <i>Training Director</i>
Date: _____	Date: <i>4/1/2013</i>



Spokane Area WORKFORCE DEVELOPMENT COUNCIL

Background

The Washington State Department of Transportation (WSDOT) receives funding for the On-the-Job Training (OJT) Support Services (SS) Program through the U.S. Department of Transportation Federal Highway Administration (FHWA) through a reimbursable fee program. The OJT Support Services Program is a tool utilized by WSDOT to ensure an adequate number of minorities, women and other disadvantaged individuals are ready to enter the highway construction trades. During the 2012 legislative session, the Washington State Legislature passed Second Substitute House Bill 2673 – Workforce Development; furthering demonstrating the State's intent to ensure minorities, women and other disadvantaged individuals are provided adequate opportunity to participate in the heavy highway construction trades. The intent of this legislation and the OJT/SS Program is to prepare individuals for entry into the highway engineering, construction, and related fields with prime contractors, municipalities and state government. To effectively administer the OJT/SS Program, the WSDOT has contracted with the Spokane Area Workforce Development Council (the "Consultant") to administer a Pre-Apprenticeship Training Program (hereinafter "Program") in Spokane, Washington.

Program Objectives

The OJT SS Program, per 23 Code of Federal Regulation Part 230, requires WSDOT to 1) assist prime contractors in meeting their Equal Employment Opportunity contractual obligation by ensuring minority and female participants are available within the heavy highway construction trades; and 2) to develop other means of increasing training opportunities for women, minorities and other disadvantaged individuals.

Objective 1 and 2 above are fulfilled by WSDOT by providing minorities, females and other disadvantaged individuals recruitment, post-graduate follow-up, pre-employment assessment, pre/post- employment counseling, skills training (i.e. pre-apprenticeship), outreach, job placement, , jobsite mentoring and mediation assistance. This is also accomplished through Pre-Apprenticeship, or skills training, which leads minorities, females and other disadvantaged individuals in gaining meaningful employment. The Pre-Apprenticeship program should consist of establishing/utilizing a program containing: basic math, physical endurance, GED preparatory classes, limited English proficiency, safety orientation/certification, and other courses necessary to gain meaningful employment in the highway-construction trades. To be proficient in the above, the Consultant would need to maintain/develop relationships with community and trade based organizations and construction industry leadership.

Consultant Requirements

Per HB 2673 – Workforce Development, the Consultant shall work collaboratively with the WSDOT, Washington State Department of Labor and Industries (L&I) and Washington State Apprenticeship and Training Council (WSATC). As WSDOT is ultimately responsible to USDOT for the OJT/SS funding; WSDOT shall be the Contract and Project Manager with L&I and the WSATC providing guidance and assistance with implementation.

The intent of this AGREEMENT is to further support the benchmark Program to use as the standard for adult pre-apprenticeship in Washington State. In performing these activities, the Consultant will perform the following tasks:

Budget Spokane Area Workforce Development

Personnel	RATE	Develop	Recruit	Conduct Initial/	Classroom	Construction	Travel	Individual	Increase/	New Total
		Hours	Hours	Assessment/Referrals	Hours	Hours	Hours	Cost	Decrease	
Spokane WDC Program Prof.	\$ 42.51	0	8	0	0	0	0	\$4,165.08	\$	4,165.08
Spokane WDC Workforce Spec	\$ 42.34	0	0	0	0	0	0	\$0.00	\$0.00	846.00
ANEW Executive Director	\$ 39.00	0	8	36	0	0	0	\$4,026.00	\$0.00	4,026.00
ANEW Spokane Case Manager	\$ 28.00	0	100	100	0	0	0	\$6,720.00	\$7,774	14,494.00
ANEW Project Coordinator	\$ 22.00	0	0	20	0	0	0	\$2,322.00	(\$974)	1,348.00
ANEW Client Services Manager	\$ 32.00	0	18	20	0	0	0	\$4,856.00	\$600.00	2,456.00
IETT Training Director	\$ 50.00	20	20	0	0	0	0	\$7,385.00	\$0.00	2,385.00
IETT Instructor	\$ 34.00	20	20	20	132	20	8.1	\$11,850.00	(\$1,577.38)	10,272.62
Support Services Assistance		20	250	60	0	0	17	\$19,000.00	(\$1,000.00)	1,000.00
Communications/Meetings								\$7,000.00	(\$800)	2,200.00
Facility - Training								\$4,000.00		1,234.45
Travel								\$3,000.00		76,994.78
Training Supplies/Equipment								\$		

Modification Request:

1. Move \$600 from ANEW Program Coordinator to the ANEW Client Services Manager
2. Move the remaining balance (\$374) of ANEW Program Coordinator to ANEW Spokane Case Manager
3. Transfer \$1,000 from communication/materials to Spokane Case Manager line item
4. Transfer \$800 from the travel line item to the Spokane Case Manager
5. Transfer the remaining balance of CPS (\$7,134.45) to:
 - A. \$300 to IETT Facility Training line item
 - B. \$5,800 to ANEW Spokane Case Manager
 - C. \$1,234.45 to IETT Training Supplies

	Current	(+/-)	New Total
SAW/DC	5012.78	0	\$5,012.78
ANEW	19664	(\$5,600)	\$25,564
CPS	21798	\$7,134.45	14,663.45
IETT	28320	(\$1,684.45)	\$29,754.45
	74694.78		\$74,994.78

Note:

337 hours increase for ANEW Spokane Case Manager due to recruitment and being the person on the ground in Spokane
 61 hours decrease in ANEW Project Coordinator as this time and effort was covered by the Spokane ANEW Case Manager

WSDOT Cohort #2 Budget Proposal

January 1 - August 31, 2013

Budget Spokane Area Workforce Development

Personnel	RATE	Develop		Conduct Initial/		Construction		Total Hours	Individual Cost
		Materials Hours	Recruit Individuals Hours	Assessment/Referrals Hours	Classroom Training Hours	Training Hours	Graduation Hours		
Spokane WDC Program Prof.	\$ 42.51	0	0	0	0	0	0	18	\$765.18
Spokane WDC Workforce Spec.	\$ 42.34	0	0	0	0	0	0	5	\$211.70
ANEW Executive Director	\$ 39.00	0	8	8	0	0	0	80	\$3,744.00
ANEW Spokane Case Manager	\$ 28.00	0	100	100	0	0	0	40	\$6,720.00
ANEW Project Coordinator	\$ 22.00	0	0	20	0	0	0	20	\$880.00
ANEW Client Services Manager	\$ 32.00	0	0	0	0	0	0	40	\$1,280.00
IEETT Training Director	\$ 55.00	0	0	20	0	0	0	10	\$1,815.00
IEETT Instructor	\$ 50.00	0	10	20	132	0	0	8	\$9,500.00
IEETT Operator Vendor Contract									\$2,925.00
Communications/Materials Facility - Training Travel									\$1,000.00
Training Supplies/Equipment									\$700.00
									\$2,000.00
									\$3,460.00
									\$18,400.00
IEETT Training Director	\$ 55.00	33.00							\$1,815.00
IEETT Instructor	\$ 50.00	190.00							\$9,500.00
IEETT Operator Vendor Contract									\$2,925.00
Facility - Training									\$700.00
Training Supplies/Equipment									\$3,460.00
Total IEETT									\$18,400.00
ANEW Executive Director	\$ 39.00	96.00							\$3,744.00
ANEW Spokane Case Manager	\$ 28.00	240.00							\$6,720.00
ANEW Project Coordinator	\$ 22.00	40.00							\$880.00
ANEW Client Services Manager	\$ 32.00	40.00							\$1,280.00
Travel									\$2,000.00
Communications/Materials									\$1,000.00
Total ANEW									\$15,624.00
Spokane WDC Program Prof.	\$ 42.51	18.00							\$765.18
Spokane WDC Workforce Spec.	\$ 42.34	5.00							\$211.70
Total SAWDC									\$976.88
									\$35,000.88

WSDOT - SAWDC Budget Summary

Consultant	Original	Supp01	Subtotal	Re-distribute	Supp02	Subtotal	Total
Spokane	\$764.33	\$4,248.45	\$5,012.78	\$0.00	\$976.88	\$976.88	\$5,989.66
ANEW	\$12,443.00	\$7,521.00	\$19,964.00	\$5,600.00	\$15,624.00	\$21,224.00	\$41,188.00
WorkSource	\$16,010.00	\$5,788.00	\$21,798.00	-\$7,134.45	\$0.00	-\$7,134.45	\$14,663.55
IEETT	\$14,175.00	\$14,045.00	\$28,220.00	\$1,534.45	\$18,400.00	\$19,934.45	\$48,154.45
TOTAL:	\$43,392.33	\$31,602.45	\$74,994.78	\$0.00	\$35,000.88	\$35,000.88	\$109,995.66



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	OPR 2012-0019
Renews #	
Cross Ref #	OPR 2012-0546
Project #	
Bid #	
Requisition #	

Submitting Dept	HUMAN SERVICES
Contact Name/Phone	SHEILA MORLEY 625-6052
Contact E-Mail	SMORLEY@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1540 - AMENDMENT TO CONSOLIDATED HOMELESS GRANT AGREEMENT

Agenda Wording

Accept the Consolidated Homeless Grant contract amendment between the City of Spokane and the Washington State Department of Commerce.

Summary (Background)

At the January 17, 2012 the City Council accepted a two year grant agreement with the Washington State Department of Commerce for Consolidated Homeless Grant. This contact amendment will increase the contract between the City and Commerce in the amount of 293,483 to expand rapid rehousing resources to TANF households.

Fiscal Impact

Revenue	\$ 293,483.00
Select	\$
Select	\$
Select	\$

Budget Account

#	1540-95413-99999-33442
#	
#	
#	

Approvals

Dept Head	ALLARD, JERRIE
Division Director	MALLAHAN, JONATHAN
Finance	LESESNE, MICHELE
Legal	BURNS, BARBARA
For the Mayor	SANDERS, THERESA

Council Notifications

Study Session	
Other	PCED 4/8/13

Distribution List

Additional Approvals

Purchasing	

BRIEFING PAPER
City of Spokane
PCED Committee
Community, Housing and Human Services Department
Consolidated Homeless Grant Contract Amendment
April 8, 2013

Subject

Accept the Consolidated Homeless Grant (CHG) contract amendment between the City of Spokane and the Washington State Department of Commerce. Spokane and four other Washington counties were chosen by the Department of Commerce to implement this project expansion. The intent of the Ending Family Homelessness program is to reduce homeless for households with children who are unsheltered or living in shelters and motels by 50 percent by 2015.

This amendment increases the contract amount by \$293,483 in order to expand current rapid re-housing, services and employment resources for homeless and TANF eligible households. The expansion will be a partnership between the department, DSHS and Worksource and Catholic Charities.

Background

At the January 17, 2012 the City Council accepted a two year grant agreement with the Washington State Department of Commerce for Consolidated Homeless Grant. Through a competitive RFP process, Catholic Charities was selected as the local agency to provide rapid re-housing and support services for homeless families through this grant program.

Impact

The Department of Commerce estimates that through this expansion, family homelessness in Spokane will be reduced by 50%.

Action

The department seeks acceptance of the contract amendment between the City of Spokane and the Department of Commerce and approval of a contract amendment with Catholic Charities increasing their contract by \$262,667.74. This request is scheduled to go before the Community, Housing and Human Services Board on April 13, 2013. This item is scheduled to go before City Council on April 15, 2013.

Funding

Funding for this project expansion comes from Home Security Funds appropriated to the Department of Commerce.



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	OPR 2012-0546
Renews #	
Cross Ref #	OPR 2012-0019
Project #	
Bid #	
Requisition #	CR13367

Submitting Dept	HUMAN SERVICES
Contact Name/Phone	SHEILA MORLEY 625-6052
Contact E-Mail	SMORLEY@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1540 - AMENDMENT TO CONTRACT WITH CATHOLIC CHARITIES

Agenda Wording

Approval of Contract Amendment with Catholic Charities Spokane.

Summary (Background)

The Washington State Department of Commerce has increase funding to the City of Spokane to expand current rapid re-housing, servies and employment resources for homeless and TANF eligible households. Catholic Charities was selected as the local agency to provide rapid re-housing services to homeless families. This amendment will increase Catholic Charities contract by \$262,667.

Fiscal Impact	Budget Account
Expense \$ 262,667.74	# 1540-53513-51200-54201
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
Dept Head	ALLARD, JERRIE	Study Session	
Division Director	MALLAHAN, JONATHAN	Other	PCED 4/8/13
Finance	LESESNE, MICHELE	Distribution List	
Legal	BURNS, BARBARA		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

BRIEFING PAPER
City of Spokane
PCED Committee
Community, Housing and Human Services Department
Consolidated Homeless Grant Contract Amendment
April 8, 2013

Subject

Accept the Consolidated Homeless Grant (CHG) contract amendment between the City of Spokane and the Washington State Department of Commerce. Spokane and four other Washington counties were chosen by the Department of Commerce to implement this project expansion. The intent of the Ending Family Homelessness program is to reduce homeless for households with children who are unsheltered or living in shelters and motels by 50 percent by 2015.

This amendment increases the contract amount by \$293,483 in order to expand current rapid re-housing, services and employment resources for homeless and TANF eligible households. The expansion will be a partnership between the department, DSHS and Worksource and Catholic Charities.

Background

At the January 17, 2012 the City Council accepted a two year grant agreement with the Washington State Department of Commerce for Consolidated Homeless Grant. Through a competitive RFP process, Catholic Charities was selected as the local agency to provide rapid re-housing and support services for homeless families through this grant program.

Impact

The Department of Commerce estimates that through this expansion, family homelessness in Spokane will be reduced by 50%.

Action

The department seeks acceptance of the contract amendment between the City of Spokane and the Department of Commerce and approval of a contract amendment with Catholic Charities increasing their contract by \$262,667.74. This request is scheduled to go before the Community, Housing and Human Services Board on April 13, 2013. This item is scheduled to go before City Council on April 15, 2013.

Funding

Funding for this project expansion comes from Home Security Funds appropriated to the Department of Commerce.



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	OPR 2013-0270
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	CR13359

Submitting Dept	HUMAN SERVICES
Contact Name/Phone	SHEILA MORLEY 625-6052
Contact E-Mail	SMORLEY@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1540 - CHHSB FUNDING RECOMMENDATION/CONTRACT AUTHORIZATION

Agenda Wording

Approve Community, Housing and Human Services Board recommendation and authorization to enter into contract with Transitions, a non-profit agency, from May 1, 2013 through June 30, 2014.

Summary (Background)

The Strong Families Initiative will provide a multi-system approach to work with Homeless families connected with the child welfare system. This will be accomplished through coordination with our local Division of Children and Family Services (DCFS) and Spokane Housing Authority (SHA). Proposals were reviewed and scored by a committee of the CHHS board using a comprehensive scoring process. The CHHS approved the committee's recommendation to fund Transitions in the amount of \$65,000.

Fiscal Impact

Expense	\$ 30,000
Expense	\$ 35,000
Select	\$
Select	\$

Budget Account

#	1540-95413-51200-54201
#	1540-53513-51200-54201
#	
#	

Approvals

Dept Head	ALLARD, JERRIE
Division Director	MALLAHAN, JONATHAN
Finance	LESESNE, MICHELE
Legal	BURNS, BARBARA
For the Mayor	SANDERS, THERESA

Council Notifications

Study Session	
Other	PCED 4/8/13

Distribution List

Additional Approvals

Purchasing	

BRIEFING PAPER
City of Spokane
PCED Committee
Community, Housing and Human Services Department
Strong Families Initiative Funding Recommendation
April 1, 2013

Subject

Approval of the Community, Housing and Human Services Board's (CHHS) funding recommendation for the 2013 Strong Families Initiative.

Background

At their January 16, 2013 meeting the CHHS Board approved the request for proposal of the Strong Families Initiative. The initiative's intent is to develop a holistic approach to serving vulnerable families and children who are at-risk of being removed from their families.

The Strong Families Initiative will provide a multi-system approach to work with 15-20 households Homeless families connected with the child welfare system whose lack of adequate housing is a primary factor in their child or children's out-of-home placement or delay in reunification of child(ren). This will be accomplished through coordination with our local Division of Children and Family Services (DCFS) and Spokane Housing Authority (SHA).

A total of 5 proposals were received in response to the RFP. Proposals were reviewed and scored by a committee of the CHHS board using a comprehensive scoring process. The scoring process included an evaluation of each proposal based on the scope of work described in the RFP. The CHHS approved the committee's recommendation to fund Transitions in the amount of \$65,000

Impact

Approval of funding for this Initiative will allow the development of a program that will provide an essential service to a vulnerable homeless population in our community. This approval will also encourage a strong partnership between homeless services, the Spokane Housing Authority and the Child Welfare System

Action

Approve the funding recommendation of the CHHS Board. Once approved, the department will enter into contract with the funded agency.

Funding

The Strong Families Initiative is funded through the Department of Commerce Consolidated Homeless Grant and the City of Spokane Homeless Housing Assistance Act grant.



Agenda Sheet for City Council Meeting of:

04/15/2013

<u>Date Rec'd</u>	04/11/2013
<u>Clerk's File #</u>	CPR 2013-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	LEONARD DAVIS 625-6028
<u>Contact E-Mail</u>	LDAVIS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	5600-CLAIMS-2013

Agenda Wording
 Report of the Mayor of pending claims & payments of previously approved obligations through: 4/8/13. Total: \$ 6,566,059.19 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total: \$6,523,969.62.

Summary (Background)
 Pages 1-31
 Warrant nos. 465778 - 466175
 ACH Payment nos. 10101 - 10158
 On file for review in City Clerks Office: 31 Page listing of Claims

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$ 6,523,969.62	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BUSTOS, KIM	<u>Study Session</u>	
<u>Division Director</u>	DUNIVANT, TIMOTHY	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	BURNS, BARBARA		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	437,382.57
1100	STREET FUND	69,176.35
1200	CODE ENFORCEMENT FUND	2,634.89
1300	LIBRARY FUND	16,660.25
1380	TRAFFIC CALMING MEASURES	114,040.63
1390	URBAN FORESTRY FUND	721.30
1400	PARKS AND RECREATION FUND	18,250.83
1450	UNDER FREEWAY PARKING FUND	231.00
1460	PARKING METER REVENUE FUND	3,419.80
1510	LAW ENFORCEMENT INFO SYS FUND	3,644.59
1530	LOCAL LAW ENF BLOCK GRANT FUND	41.31
1560	FORFEITURES & CONTRIBUTION FND	1,795.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	421.34
1630	COMBINED COMMUNICATIONS CENTER	8,577.81
1680	CD/HS OPERATIONS	3,106.16
1690	COMM DEVELOPMENT BLOCK GRANTS	35,560.76
1700	MISC COMM DEVELOP GRANTS	37,229.55
1720	HOUSING ASSISTANCE PROGRAM	383,069.37
1730	HOPE ACQUISITION FUND	1,125.58
1800	WIA ADULT PROGRAMS FUND	110,808.12
1810	WIA YOUTH PROGRAMS FUND	92,022.86
1820	WIA DISLOCATED WORKER FUND	65,244.32
1830	WIA GOVERNORS GRANT FUND	5,893.99
1840	WIA ADMINISTRATIVE COST POOL	6,313.23
1910	CRIMINAL JUSTICE ASSISTANCE FD	24,120.50
1970	E M S FUND	37,496.28
3200	ARTERIAL STREET FUND	37,120.83
3404	2004 UTGO STREET BONDS	27,736.15
4100	WATER DIVISION	235,637.24
4300	SEWER FUND	58,947.88
4480	SOLID WASTE FUND	1,324,634.37
4490	SOLID WASTE DISPOSAL CONS FUND	1,311,714.77
4600	GOLF FUND	2,860.91
4700	BLDG SERVICES	10,558.82
5100	FLEET SERVICES FUND	136,206.93
5110	FLEET SVCS EQUIP REPL FUND	9,543.86
5200	PUBLIC WORKS AND UTILITIES	5,501.25
5300	MIS FUND	95,947.70
5600	ACCOUNTING SERVICES	13,645.27
5800	RISK MANAGEMENT FUND	79,515.91
5810	WORKERS' COMPENSATION FUND	3,422.54
5820	UNEMPLOYMENT COMPENSATION FUND	26.69
5830	EMPLOYEES BENEFITS FUND	260,620.11
5900	ASSET MANAGEMENT FUND OPS	12,418.52
6060	EMPLOYEES' RETIREMENT FUND	845.59
6070	FIREFIGHTERS' PENSION FUND	22,381.32
6080	POLICE PENSION FUND	58,235.39
6730	PARKING & BUSINESS IMPROV DIST	705.98
6960	SALARY CLEARING FUND 2012	1,336,753.20
TOTAL:		6,523,969.62

REPORT: PG3630
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 15

DATE: 04/09/13
TIME:
PAGE: 1

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

TAX DEPT	OTHER BUS LIC/PERMITS-CURRENT	
TIMEC COMPANY INC	CHECK NO. - 00466025	130.88
TOTAL FOR 0020 - NONDEPARTMENTAL		130.88

0030 - POLICE OMBUDSMAN

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	120.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	397.73
XO COMMUNICATIONS INC	TELEPHONE	
	CHECK NO. - 00466115	50.04
TOTAL FOR 0030 - POLICE OMBUDSMAN		567.77

0100 - GENERAL FUND

DAVID MARKS	PERMIT REFUNDS PAYABLE	
PO BOX 8506	CHECK NO. - 00466030	400.00
TOTAL FOR 0100 - GENERAL FUND		400.00

0230 - CIVIL SERVICE

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	CHECK NO. - 00465787	38.63
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	390.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	1,587.44
TOTAL FOR 0230 - CIVIL SERVICE		2,016.07

0260 - CITY CLERK

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	240.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	862.82
WA STATE DEPT OF LICENSING	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
BUS & PROF DIVISION	CHECK NO. - 00465813	30.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0260 - CITY CLERK		1,132.82

0300 - HUMAN SERVICES		

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	69.13
TOTAL FOR 0300 - HUMAN SERVICES		69.13

0320 - COUNCIL		

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	120.00
NANCY MCLAUGHLIN	TRAVEL	
	CHECK NO. - 00465801	50.00
RAE-LYNN CONGER	TRAVEL	
	CHECK NO. - 00465783	36.09
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	1,428.21
TOTAL FOR 0320 - COUNCIL		1,634.30

0330 - PUBLIC AFFAIRS/COMMUNICATIONS		

ERIC P THOMPSON	MISC SERVICES/CHARGES	
	ACH PMT NO. - 80010109	243.12
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	210.00
JOHN J DELAY	MISC SERVICES/CHARGES	
	ACH PMT NO. - 80010105	243.12
TWISTED PAIR ENTERPRISES LLC	EQUIPMENT REPAIRS/MAINTENANCE	
	CHECK NO. - 00465810	130.44
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	709.01
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		1,535.69

0370 - ENGINEERING SERVICES		

CANON SOLUTIONS AMERICA INC	OPERATING RENTALS/LEASES	
	CHECK NO. - 00466010	791.88
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	3,045.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	11,123.88
TOTAL FOR 0370 - ENGINEERING SERVICES		14,960.76

0380 - ENTERTAINMENT FACILITIES		

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	270.55
TOTAL FOR 0380 - ENTERTAINMENT FACILITIES		270.55

0410 - FINANCE		

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	480.75
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	1,889.30
TOTAL FOR 0410 - FINANCE		2,370.05

0440 - FIRE		

AMERICAN WEST BANK	PROTECTIVE INSPECTION FEES	
110 S FERRALL ST	CHECK NO. - 00465799	19.00
ARIANE E SCHMIDT	NON-TRAVEL MEALS/LGHT RFRSHMT	
	ACH PMT NO. - 80010108	63.15
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	CHECK NO. - 00465787	4.77
GENERAL FIRE APPARATUS CO INC	CLOTHING	
	CHECK NO. - 00466149	130.44
HRA VEBA TRUST	VEBA POST EMPLOYMENT	
HRA VEBA TRUST CONTRIBUTIONS	ACH PMT NO. - 80010119	13,600.00
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	16,273.59
ING LIFE INSURANCE & ANNUITY	DEFERRED COMPENSATION-MATCHING	
OR CITY OF SPOKANE TREASURER	CHECK NO. - 00466080	20,464.18
INLAND EMPIRE FIRE CHIEFS ASSN	REGISTRATION/SCHOOLING	
%SPOKANE INT'L AIRPORT	CHECK NO. - 00465788	350.00
JASON L RESER	CLOTHING	
	ACH PMT NO. - 80010125	54.34
LIFE CARE CENTERS OF AMERICA	PROTECTIVE INSPECTION FEES	
MANAGER, OPERATING ACCT -2	CHECK NO. - 00465800	9.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STEVEN W SABO	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80010126	558.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	12,948.31
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80010157	319.91
TOTAL FOR 0440 - FIRE		64,795.68

0450 - COMM & NEIGHBHD SVCS DIVISION		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	315.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	1,155.17
TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION		1,470.17

0470 - HISTORIC PRESERVATION		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	221.67
TOTAL FOR 0470 - HISTORIC PRESERVATION		281.67

0500 - LEGAL		

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	31.13
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	1,490.00
ROBERT G BEAUMIER JR	TRAVEL CHECK NO. - 00466009	239.80
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	8,089.46
TOTAL FOR 0500 - LEGAL		9,850.39

0520 - MAYOR		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	240.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	1,760.99

TOTAL FOR 0520 - MAYOR		2,000.99

0550 - NEIGHBORHOOD SERVICES

AMP ENTERPRISES INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80010110	600.00
AMRON CORPORATION	OPERATING RENTALS/LEASES CHECK NO. - 00466007	1,500.00
CENTURYLINK	TELEPHONE CHECK NO. - 00466012	43.94
HAWKINS EDWARDS INC	OPERATING RENTALS/LEASES CHECK NO. - 00466018	2,658.87
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	120.00
US BANK CORPORATE REAL ESTATE	OPERATING RENTALS/LEASES CHECK NO. - 00465840	957.22
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	416.12

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		6,296.15

0560 - MUNICIPAL COURT

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	1,515.00
PITNEY BOWES INC	OPERATING RENTALS/LEASES CHECK NO. - 00465831	1,044.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	5,886.07

TOTAL FOR 0560 - MUNICIPAL COURT		8,445.07

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	120.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	383.87

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		503.87

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0620 - HUMAN RESOURCES

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	549.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	1,720.26
TOTAL FOR 0620 - HUMAN RESOURCES		2,269.26

0650 - PLANNING SERVICES

CNA SURETY	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00466013	50.00
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	797.00
STUDIO CASCADE INC	CONTRACTUAL SERVICES CHECK NO. - 00466042	2,200.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	3,369.65
WA STATE DEPT OF LICENSING BUS & PROF DIVISION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00466048	30.00
TOTAL FOR 0650 - PLANNING SERVICES		6,446.65

0680 - POLICE

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	HRA-POST EMPLOYMENT ACH PMT NO. - 80010115	8,800.00
CAR WASH PLAZA LLC	CONTRACTUAL SERVICES CHECK NO. - 00466011	100.00
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00465785	141.31
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	10.63
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	38,194.38
ILF MEDIA PRODUCTIONS	PROFESSIONAL CONTRACTS CHECK NO. - 00466154	2,490.00
NEXTEL COMMUNICATIONS	CELL PHONE CHECK NO. - 00465802	286.68
NORTHWEST PUBLIC EMPLOYEES MEDICAL TRUST/ NWPEMT	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00466113	425.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OCCUPATIONAL MEDICINE ASSOCIATES PS	PROFESSIONAL CONTRACTS CHECK NO. - 00466036	535.25
PAML	PROFESSIONAL CONTRACTS CHECK NO. - 00465803	358.70
PROBUILD HOLDINGS LLC dba PROBUILD COMPANY LLC	BUILDING CONSTRUCTION CHECK NO. - 00466164	1,007.98
SPOKANE COUNTY 911 SPOKANE COUNTY TREASURER	COUNTY 911 SERVICES CHECK NO. - 00466041	218,633.32
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00465811	14.52
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	28,403.90
TOTAL FOR 0680 - POLICE		299,401.67

0690 - PROBATION SERVICES

2 WATCH MONITORING SPOKANE LLC	OFFICE SUPPLIES CHECK NO. - 00465778	60.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	4.02
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	675.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	2,240.04
VERIZON WIRELESS BELLEVUE	CONTRACTUAL SERVICES CHECK NO. - 00465812	26.73
TOTAL FOR 0690 - PROBATION SERVICES		3,005.79

0700 - PUBLIC DEFENDER

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	1,100.00
LARRY TANGEN	PROFESSIONAL CONTRACTS CHECK NO. - 00465839	375.25
MATTHEW BENDER & CO INC DBA LEXIS NEXIS MATTHEW BENDER	PUBLICATIONS CHECK NO. - 00466031	36.40
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	5,127.09
TOTAL FOR 0700 - PUBLIC DEFENDER		6,638.74

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0750 - ECONOMIC DEVELOPMENT

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	195.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	693.45
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		888.45

1100 - STREET FUND

ALPINE PRODUCTS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466063	33,838.31
AT & T MOBILITY	CELL PHONE CHECK NO. - 00466065	67.83
AVERY DENNISON	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466066	9,730.82
CENTURYLINK	TELEPHONE CHECK NO. - 00466012	299.01
COWLES PUBLISHING DBA THE SPOKESMAN-REVIEW	ADVERTISING CHECK NO. - 00465836	4,182.98
DIVERSIFIED WOOD RECYCLING	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO. - 80010117	408.00
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	4,605.00
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00466020	25.76
SENSKE PEST CONTROL SENSKE LAWN & TREE CARE	LAUNDRY/SANITATION SERVICES CHECK NO. - 00466038	195.66
SPOKANE COUNTY WATER DIST NO 3	PUBLIC UTILITY SERVICE CHECK NO. - 00466104	8.96
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	15,774.01
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00466109	40.01
TOTAL FOR 1100 - STREET FUND		69,176.35

1200 - CODE ENFORCEMENT FUND

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	430.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	2,204.89
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		2,634.89

1300 - LIBRARY FUND		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	3,095.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	13,565.25
TOTAL FOR 1300 - LIBRARY FUND		16,660.25

1380 - TRAFFIC CALMING MEASURES		

AMERICAN TRAFFIC SOLUTIONS INC	CONTRACTUAL SERVICES CHECK NO. - 00465824	114,015.63
KRISTIN GALECHKI 6807 N HAMILTON ST	NON-TRAFFIC INFRACTIONS CHECK NO. - 00466093	25.00
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		114,040.63

1390 - URBAN FORESTRY FUND		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	661.30
TOTAL FOR 1390 - URBAN FORESTRY FUND		721.30

1400 - PARKS AND RECREATION FUND		

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	14.25
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00465827	154.63
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	2,658.07
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	15,423.88
TOTAL FOR 1400 - PARKS AND RECREATION FUND		18,250.83

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1450 - UNDER FREEWAY PARKING FUND

HONEY BUCKET/DIV OF NORTHWEST OPERATING RENTALS/LEASES
CASCADE/HONEY BUCKETS INC ACH PMT NO. - 80010112 231.00

TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND 231.00

1460 - PARKING METER REVENUE FUND

ALPHA ELECTRIC DEPOSIT-MISCELLANEOUS DEPOSITS
1114 W DECATUR AVE CHECK NO. - 00466092 50.00

ICMA RETIREMENT TRUCT 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00466077 464.39

IPS GROUP INC MISC SERVICES/CHARGES
CHECK NO. - 00466021 1,077.16

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00466107 1,734.54

WA STATE DEPT OF REVENUE MISC SERVICES/CHARGES
- 93.71

TOTAL FOR 1460 - PARKING METER REVENUE FUND 3,419.80

1510 - LAW ENFORCEMENT INFO SYS FUND

ICMA RETIREMENT TRUCT 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00466077 780.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00466107 2,864.59

TOTAL FOR 1510 - LAW ENFORCEMENT INFO SYS FUND 3,644.59

1530 - LOCAL LAW ENF BLOCK GRANT FUND

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00466107 41.31

TOTAL FOR 1530 - LOCAL LAW ENF BLOCK GRANT FUND 41.31

1560 - FORFEITURES & CONTRIBUTION FND

FRANK G STRAUB OR MISC SERVICES/CHARGES
CRAIG MEIDL TRUSTEE CHECK NO. - 00465808 1,345.00

WA STATE TREASURER CONFISCATED FUNDS
CHECK NO. - 00465814 450.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		1,795.00

1620 - PUBLIC SAFETY & JUDICIAL GRANT		

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	307.76
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	113.58
TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT		421.34

1630 - COMBINED COMMUNICATIONS CENTER		

HRA VEBA TRUST	VEBA POST EMPLOYMENT	
HRA VEBA TRUST CONTRIBUTIONS	ACH PMT NO. - 80010119	1,000.00
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	1,043.20
ING LIFE INSURANCE & ANNUITY	DEFERRED COMPENSATION-MATCHING	
OR CITY OF SPOKANE TREASURER	CHECK NO. - 00466080	1,697.44
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80010103	748.42
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	4,088.75
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		8,577.81

1680 - CD/HS OPERATIONS		

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	722.68
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	2,383.48
TOTAL FOR 1680 - CD/HS OPERATIONS		3,106.16

1690 - COMM DEVELOPMENT BLOCK GRANTS		

AVISTA UTILITIES	CONTRACTUAL SERVICES	
	CHECK NO. - 00466071	74.12
BELLEVUE PAINT	CONTRACTUAL SERVICES	
AND DECORATING INC	CHECK NO. - 00466072	134.95
HONEY BUCKET/DIV OF NORTHWEST	CONTRACTUAL SERVICES	
CASCADE/HONEY BUCKETS INC	ACH PMT NO. - 80010133	57.05

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KIEMLE & HAGOOD COMPANY	CONTRACTUAL SERVICES CHECK NO. - 00466086	34,907.91
SAVEMORE BUILDING SUPPLY/DIV VALLEY SAVEMORE BLDG SUPPLY	CONTRACTUAL SERVICES CHECK NO. - 00466099	273.54
SPOKANE CITY TREASURER	CONTRACTUAL SERVICES CHECK NO. - 00466101	113.19
TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS		----- 35,560.76
1700 - MISC COMM DEVELOP GRANTS		

KIEMLE & HAGOOD COMPANY	CONTRACTUAL SERVICES CHECK NO. - 00466090	37,229.55
TOTAL FOR 1700 - MISC COMM DEVELOP GRANTS		----- 37,229.55
1720 - HOUSING ASSISTANCE PROGRAM		

INLAND EMPIRE RESIDENTIAL RESOURCES	CONTRACTUAL SERVICES CHECK NO. - 00466081	383,069.37
TOTAL FOR 1720 - HOUSING ASSISTANCE PROGRAM		----- 383,069.37
1730 - HOPE ACQUISITION FUND		

HONEY BUCKET/DIV OF NORTHWEST CASCADE/HONEY BUCKETS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80010133	57.05
ROBIN D SIPE dba PRE PLUMBING	CONTRACTUAL SERVICES CHECK NO. - 00466097	1,068.53
TOTAL FOR 1730 - HOPE ACQUISITION FUND		----- 1,125.58
1800 - WIA ADULT PROGRAMS FUND		

CAREER PATH SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80010116	94,619.62
WA STATE EMPLOYMENT SECURITY DEPARTMENT	STATE EMPLOYMENT SECURITY CHECK NO. - 00466049	16,188.50
TOTAL FOR 1800 - WIA ADULT PROGRAMS FUND		----- 110,808.12
1810 - WIA YOUTH PROGRAMS FUND		

CAREER PATH SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80010116	60,810.09

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00466016	7,210.75
NORTHEAST WASHINGTON ESD 101	SCHOOLS/UNIVERSITIES CHECK NO. - 00466035	23,636.24
SETH A DYSON	NON-TRAVEL MEALS/LGHT RFRSHMT ACH PMT NO. - 80010122	15.78
ZIPLINE COMMUNICATIONS INC	CONTRACTUAL SERVICES CHECK NO. - 00465816	350.00
TOTAL FOR 1810 - WIA YOUTH PROGRAMS FUND		92,022.86

1820 - WIA DISLOCATED WORKER FUND		

CAREER PATH SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80010116	47,057.52
WA STATE EMPLOYMENT SECURITY DEPARTMENT	STATE EMPLOYMENT SECURITY CHECK NO. - 00466170	18,186.80
TOTAL FOR 1820 - WIA DISLOCATED WORKER FUND		65,244.32

1830 - WIA GOVERNORS GRANT FUND		

APPRENTICESHIP & NONTRADITIONAL EMPLOYMENT	CONTRACTUAL SERVICES CHECK NO. - 00466008	3,432.45
CAREER PATH SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80010116	2,461.54
TOTAL FOR 1830 - WIA GOVERNORS GRANT FUND		5,893.99

1840 - WIA ADMINISTRATIVE COST POOL		

DAWN KARBBER	LOCAL MILEAGE ACH PMT NO. - 80010123	137.49
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	6.28
ICMA RETIREMENT TRUCT 457 & FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	255.00
MEAD ENTERPRISES LLC	CONTRACTUAL SERVICES CHECK NO. - 00466032	3,423.20
PRESSWORKS INC	OFFICE SUPPLIES CHECK NO. - 00466163	96.74
STEPHANIE A SMITH dba SIMPLE COMPUTING SOLUTIONS	CONTRACTUAL SERVICES CHECK NO. - 00466039	1,019.84

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	1,294.66
VERIZON WIRELESS BELLEVUE	TELEPHONE CHECK NO. - 00466045	80.02
TOTAL FOR 1840 - WIA ADMINISTRATIVE COST POOL		6,313.23

1910 - CRIMINAL JUSTICE ASSISTANCE FD

WA ASSN OF SHERIFFS & POLICE CHIEFS	STATE OF WASHINGTON CHECK NO. - 00465841	22,024.50
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	STATE OF WASHINGTON CHECK NO. - 00465842	2,096.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		24,120.50

1970 - E M S FUND

ARTHUR M S NICHOLS	VEHICLES ACH PMT NO. - 80010124	218.26
COLUMBIA FORD INC	VEHICLES CHECK NO. - 00466146	26,233.26
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	VEBA POST EMPLOYMENT ACH PMT NO. - 80010119	800.00
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	2,839.74
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466080	3,471.64
PROVIDENCE HEALTH SERVICES WA dba PROVIDENCE SCARED HEART	PRINTING/BINDING OS VENDOR CHECK NO. - 00465804	688.11
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	2,918.03
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80010157	327.24
TOTAL FOR 1970 - E M S FUND		37,496.28

3200 - ARTERIAL STREET FUND

AVISTA CORPORATION	RIGHT OF WAY CHECK NO. - 00466067	140.59
COWLES PUBLISHING DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00465837	1,780.15

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COWLES PUBLISHING DBA THE SPOKESMAN-REVIEW	CONTRACTUAL SERVICES CHECK NO. - 00465837	603.36
DAVID EVANS AND ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466014	34,596.73
TOTAL FOR 3200 - ARTERIAL STREET FUND		----- 37,120.83
3404 - 2004 UTGO STREET BONDS		

AVISTA CORPORATION	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466070	16,729.75
COWLES PUBLISHING DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00465837	733.51
LAKESHORE INVESTMENT CORP	RIGHT OF WAY CHECK NO. - 00466091	300.00
MARY P ZIEGLER	RIGHT OF WAY CHECK NO. - 00466116	200.00
RED DIAMOND CONSTRUCTION INC	DEPOSIT - ESCHEAT PROPERTY CHECK NO. - 00465806	3,994.87
SIGNS NOW DIV OF IN PROCESS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466100	2,453.02
TKB BUILDING LLC	RIGHT OF WAY CHECK NO. - 00466105	525.00
WILLIAM A KELLER	RIGHT OF WAY CHECK NO. - 00466082	2,800.00
TOTAL FOR 3404 - 2004 UTGO STREET BONDS		----- 27,736.15
4100 - WATER DIVISION		

COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	MACHINERY/EQUIPMENT CHECK NO. - 00466145	181,966.19
CONSOLIDATED SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466147	1,360.99
COUNTRY HOMES SALES & PROPERTY MANAGEMENT	REFUNDS OR BAD CHECKS CHECK NO. - 00465793	197.14
DAVE OCHOA PO BOX 473	REFUNDS OR BAD CHECKS CHECK NO. - 00465795	17.78
DOUGLASS PROPERTIES 815 E ROSEWOOD AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00466027	1,701.50
DUANE E MATTISON dba PRECISION MACHINE & REPAIR	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466162	199.99

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FERGUSON ENTERPRISES INC dba FAMILIAN NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80010153	72.74
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	CONTRACTUAL SERVICES CHECK NO. - 00465827	37.11
GENERAL TOOL & SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466150	212.08
GERRI ALLEN 2018 E MARSHALL	REFUNDS OR BAD CHECKS CHECK NO. - 00465790	43.69
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER CHECK NO. - 00466151	3,806.54
H D FOWLER COMPANY	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466151	618.12
H D SUPPLY WATERWORKS LTD	INVENTORY PURCHASES FOR WATER CHECK NO. - 00466152	2,054.43
H2E INC	CONTRACTUAL SERVICES CHECK NO. - 00466017	5,500.66
HISTORICAL RESEARCH ASSOCIATES	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466019	200.70
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	7,427.50
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00465789	487.43
JOHN KOPELAC 2822 S BATES RD	REFUNDS OR BAD CHECKS CHECK NO. - 00465792	14.09
JOHN S & MARY LOU MARTIN 3716 E ALDERMAN LN	REFUNDS OR BAD CHECKS CHECK NO. - 00465797	69.59
LEE J CARNEY PO BOX 191	REFUNDS OR BAD CHECKS CHECK NO. - 00465791	112.42
NORTHWEST TRUSTEE & MANAGEMENT SERVICES	REFUNDS OR BAD CHECKS CHECK NO. - 00465798	14.09
PEC INC 3400 CENTENNIAL DR	REFUNDS OR BAD CHECKS CHECK NO. - 00465794	350.00
QLT CONSUMER LEASE SERVICES INC	TELEPHONE CHECK NO. - 00465805	14.91
SPOKANE CITY TREASURER	REFUNDS OR BAD CHECKS CHECK NO. - 00466103	212.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	26,610.34
W W GRAINGER INC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466169	22.22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WATSON MANAGEMENT 102 E BALDWIN AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00466028	17.55
WILBERT PRECAST INC/DIV OF WILBERT VAULT/SPOKANE WILBERT	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00466174	2,191.39
WINDERMERE PROPERTY MGMT 8601 N DIVISION ST STE B	REFUNDS OR BAD CHECKS CHECK NO. - 00465796	104.05
TOTAL FOR 4100 - WATER DIVISION		----- 235,637.24

4300 - SEWER FUND

COUNTRY HOMES SALES & PROPERTY MANAGEMENT	REFUNDS OR BAD CHECKS CHECK NO. - 00465793	12.86
DAVE OCHOA PO BOX 473	REFUNDS OR BAD CHECKS CHECK NO. - 00465795	55.11
DOUGLASS PROPERTIES 815 E ROSEWOOD AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00466027	65.53
GERRI ALLEN 2018 E MARSHALL	REFUNDS OR BAD CHECKS CHECK NO. - 00465790	161.71
JOHN KOPELAC 2822 S BATES RD	REFUNDS OR BAD CHECKS CHECK NO. - 00465792	55.11
NORTHWEST TRUSTEE & MANAGEMENT SERVICES	REFUNDS OR BAD CHECKS CHECK NO. - 00465798	55.11
RICK HARTER PO BOX 3601	REFUNDS OR BAD CHECKS CHECK NO. - 00466029	12.65
TOTAL FOR 4300 - SEWER FUND		----- 418.08

4310 - SEWER MAINTENANCE DIVISION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00465781	138.73
CENTURYLINK	TELEPHONE CHECK NO. - 00465782	82.52
FASTENERS INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00466148	87.78
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	377.03
H D FOWLER COMPANY	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466151	669.72
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	3,377.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OXARC INC	MINOR SAFETY EQUIPMENT CHECK NO. - 00466161	186.45
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00466167	644.79
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	13,020.18
W W GRAINGER INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00466168	128.46
WALTER E NELSON CO	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00466172	822.74
WILLIAM R PEACOCK	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80010107	80.00
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		----- 19,615.90

4320 - ADVANCED WASTEWATER TRTMT PLNT

DALE E ARNOLD	TRAVEL ACH PMT NO. - 80010121	118.54
DON LEE COOK JR	TUITION REIMBURSEMENT CHECK NO. - 00465784	140.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00465787	782.80
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	MISC SERVICES/CHARGES CHECK NO. - 00465827	43.30
HACH COMPANY AMERICAN SIGMA	CHEMICAL/LAB SUPPLIES CHECK NO. - 00466153	2,327.09
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	5,850.00
INLAND PACIFIC SUPPLY	OPERATING SUPPLIES CHECK NO. - 00466155	1,739.20
MEYERS, E CHARLES JR	LOCAL MILEAGE CHECK NO. - 00466033	103.96
MONTE R IRBY	PERMITS/OTHER FEES CHECK NO. - 00466022	85.00
OVERHEAD DOOR CO OF SPOKANE COEUR D'ALENE	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466160	1,410.39
RICOH USA INC	OPERATING RENTALS/LEASES CHECK NO. - 00465834	143.75
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	20,446.64

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

W W GRAINGER INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466046	438.03
TOTAL FOR 4320 - ADVANCED WASTEWATER TRTMT PLNT		33,628.70

4360 - ENVIRONMENTAL PROGRAMS		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	225.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	672.69
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		897.69

4370 - SEWER CONSTRUCTION FUND		

AARDVARK IMAGING INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466060	2,145.00
COWLES PUBLISHING DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00465837	806.23
HISTORICAL RESEARCH ASSOCIATES	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00466019	200.70
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	37.50
NICHOLSON-WOOD INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00465829	862.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	148.96
WA STATE DEPT OF REVENUE	CONSTRUCTION OF FIXED ASSETS -	186.62
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		4,387.51

4480 - SOLID WASTE FUND		

DAVE OCHOA PO BOX 473	REFUNDS OR BAD CHECKS CHECK NO. - 00465795	26.84
GERRI ALLEN 2018 E MARSHALL	REFUNDS OR BAD CHECKS CHECK NO. - 00465790	43.73
JOHN KOPELAC 2822 S BATES RD	REFUNDS OR BAD CHECKS CHECK NO. - 00465792	39.18
SPOKANE CITY TREASURER	REFUNDS OR BAD CHECKS CHECK NO. - 00466102	103.28

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4480 - SOLID WASTE FUND		213.03

4490 - SOLID WASTE DISPOSAL CONS FUND		

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00465781	12.19
CENTURYLINK	TELEPHONE CHECK NO. - 00465782	41.87
DEX MEDIA INC DIRECTORY SOURCE DEX MEDIA EAST	ADVERTISING CHECK NO. - 00465786	77.65
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	480.00
PACIFIC MATERIALS EXCHANGE JAMES S HAYNES-OWNER	CONTRACTUAL SERVICES CHECK NO. - 00465830	8,356.00
SPOKANE INT'L TRANSLATION/DIV OF PERCIBA INC	CONTRACTUAL SERVICES ACH PMT NO. - 80010104	65.00
THINKING CAP COMMUNICATIONS & DESIGN INC	ADVERTISING CHECK NO. - 00465809	538.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	1,562.34
WHEELABRATOR SPOKANE INC OR CITY OF SPOKANE TREASURER	WHEELABRATOR SPOKANE, INC ACH PMT NO. - 80010120	1,300,581.72
TOTAL FOR 4490 - SOLID WASTE DISPOSAL CONS FUND		1,311,714.77

4500 - SOLID WASTE MANAGEMENT		

ACTION MEDICAL INC	OPERATING SUPPLIES ACH PMT NO. - 80010128	113.27
ADAMS TRACTOR CO INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466061	1,187.33
AMSAN CUSTODIAL SUPPLY AMSAN LLC	OPERATING SUPPLIES CHECK NO. - 00466064	48.65
CH2M HILL	CONTRACTUAL SERVICES ACH PMT NO. - 80010111	11,198.75
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/SANITATION SERVICES CHECK NO. - 00465825	17,814.42
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	8,024.72
KIMMEL ATHLETIC SUPPLY CO INC	OPERATING SUPPLIES ACH PMT NO. - 80010154	84.79

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KODIAK SECURITY SERVICES INC	CONTRACTUAL SERVICES CHECK NO. - 00465828	1,444.80
LANDTEC NORTH AMERICA INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00466157	2,460.00
NORCO INC	OPERATING RENTALS/LEASES CHECK NO. - 00466158	4.89
OIL RE-REFINING CO INC	OPERATING SUPPLIES CHECK NO. - 00466159	450.78
OXARC INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466161	1,305.43
POINTE PEST CONTROL	CONTRACTUAL SERVICES CHECK NO. - 00465833	228.28
SCOTT K WINDSOR	TRAVEL CHECK NO. - 00465815	20.00
SOLID WASTE SYSTEMS INC	VEHICLES ACH PMT NO. - 80010155	1,216,636.96
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	28,700.90
VICTOR JOHN GIAMPIETRI DBA WA STATE FIRST AID	OPERATING SUPPLIES CHECK NO. - 00466171	133.47
WA STATE DEPT OF ECOLOGY CASHERING UNIT	WA STATE DOE CHECK NO. - 00466047	410.25
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINTENANCE -	214.02
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80010157	576.32
WORKSPACE DEVELOPMENT LLC dba BANK & OFFICE INTERIORS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80010129	45.65
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466175	33,317.66
TOTAL FOR 4500 - SOLID WASTE MANAGEMENT		1,324,421.34

4600 - GOLF FUND		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	360.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	2,500.91
TOTAL FOR 4600 - GOLF FUND		2,860.91

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4700 - BLDG SERVICES

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	1,927.50
JACQUE WEST	TRAVEL CHECK NO. - 00466173	427.13
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	7,328.88
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00466109	875.31
TOTAL FOR 4700 - BLDG SERVICES		10,558.82

5100 - FLEET SERVICES FUND

ADAMS TRACTOR CO INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466061	81.53-
COEUR D'ALENE SERVICE STATION EQUIPMENT	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80010151	2,583.16
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80010152	112,547.71
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	1,500.00
KENWORTH SALES-SPOKANE	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466156	1,234.51
NBI BOILER PIPING MECHANICAL ATLAS BOILER & EQUIPMENT CO	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466034	6,413.30
OXARC INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466161	292.51-
TIRE DISTRIBUTION SYSTEMS INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00466165	2,718.41
TIRE DISTRIBUTION SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466165	3,082.39
TITAN TRUCK EQUIPMENT	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00466166	65.89-
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	6,567.38
TOTAL FOR 5100 - FLEET SERVICES FUND		136,206.93

5110 - FLEET SVCS EQUIP REPL FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TITAN TRUCK EQUIPMENT	RENTAL EQUIPMENT	
	CHECK NO. - 00466166	9,543.86
TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND		9,543.86

5200 - PUBLIC WORKS AND UTILITIES

DAVE OCHOA	REFUNDS OR BAD CHECKS	
PO BOX 473	CHECK NO. - 00465795	10.00
DOUGLASS PROPERTIES	REFUNDS OR BAD CHECKS	
815 E ROSEWOOD AVE	CHECK NO. - 00466027	1.50
GERRI ALLEN	REFUNDS OR BAD CHECKS	
2018 E MARSHALL	CHECK NO. - 00465790	4.31
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	1,360.00
NORTHWEST TRUSTEE & MANAGEMENT SERVICES	REFUNDS OR BAD CHECKS	
	CHECK NO. - 00465798	10.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	3,971.91
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	CHECK NO. - 00466109	143.53
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		5,501.25

5300 - MIS FUND

CENTURYLINK	TELEPHONE	
	CHECK NO. - 00466012	4,925.04
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	CHECK NO. - 00465787	15.57
ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	2,480.00
MICHAEL A SLOON	TRAVEL	
	ACH PMT NO. - 80010149	680.10
NANCY B WASLEY	TRAVEL	
	ACH PMT NO. - 80010158	28.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OPERATING RENTALS/LEASES	
	CHECK NO. - 00465832	3,330.57
PITNEY BOWES RESERVE ACCOUNT	PREPAID POSTAGE	
POSTAGE BY PHONE RESERVE ACCT	CHECK NO. - 00466037	45,000.00
RIVER PARK SQUARE LLC	OPERATING RENTALS/LEASES	
	CHECK NO. - 00465835	480.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STRUCTURED COMMUNICATION SYSTEMS INC	ADVISORY TECHNICAL SERVICE CHECK NO. - 00465838	9,005.18
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	10,446.27
US POSTMASTER PRESORT STANDARD PERMIT # 722	PREPAID POSTAGE CHECK NO. - 00466043	5,000.00
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00466109	786.67
VERIZON WIRELESS BELLEVUE	MIS SERVICES CHECK NO. - 00466109	40.01
XEROX CORPORATION	OPERATING RENTALS/LEASES ACH PMT NO. - 80010113	7,073.48
XO COMMUNICATIONS INC	TELEPHONE CHECK NO. - 00465843	6,656.81
TOTAL FOR 5300 - MIS FUND		95,947.70

5600 - ACCOUNTING SERVICES		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	3,036.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	10,609.02
TOTAL FOR 5600 - ACCOUNTING SERVICES		13,645.27

5800 - RISK MANAGEMENT FUND		

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	18.00
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80010118	79,391.18
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	106.73
TOTAL FOR 5800 - RISK MANAGEMENT FUND		79,515.91

5810 - WORKERS' COMPENSATION FUND		

EXAMINETICS INC	PROFESSIONAL CONTRACTS CHECK NO. - 00465826	1,300.00
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	266.26

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	956.28
VICTOR J GIAMPIETRI II DBA WA STATE FIRST AID	CONTRACTUAL SERVICES CHECK NO. - 00466050	900.00
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		3,422.54

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	3.74
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	22.95
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		26.69

5830 - EMPLOYEES BENEFITS FUND

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80010150	12,595.84
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	246.00
LIFEWISE ASSURANCE CO	INSURANCE PREMIUMS ACH PMT NO. - 80010102	588.42
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80010140	206,486.53
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	647.56
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80010156	3,575.90
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80010156	36,479.86
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		260,620.11

5900 - ASSET MANAGEMENT FUND OPS

ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00466077	900.00
SPOKANE ARTS FUND	CONTRACTUAL SERVICES CHECK NO. - 00466040	8,333.33
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00466107	3,185.19

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		12,418.52

6100 - RETIREMENT		

ICMA RETIREMENT TRUCT 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00466077	180.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00466107	665.59
TOTAL FOR 6100 - RETIREMENT		845.59

6200 - FIREFIGHTERS' PENSION FUND		

AMERICAN HEARING AID CENTER	SERVICE REIMBURSEMENT	
OF THE SOUTH BAY INC	CHECK NO. - 00465986	230.00
DALLAS RETIREMENT VILLAGE	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465990	6,576.82
JAMES H HABERMAN	SERVICE REIMBURSEMENT	
DBA HABERMAN HEARING AID	CHECK NO. - 00465993	30.00
JAMES T BURKE	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465988	77.45
JOHN THOMAS	SERVICE REIMBURSEMENT	
	CHECK NO. - 00466004	1,050.00
LIFELINE SYSTEMS CO	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465994	43.17
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80010140	13,479.08
ROCKWOOD CLINIC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465999	17.46
STEVEN DAVIS	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465991	90.00
WESTERN HEARING AID CENTER INC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00466005	107.62
WILLIAM MITCHELL	SERVICE REIMBURSEMENT	
	CHECK NO. - 00465995	679.72
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		22,381.32

6300 - POLICE PENSION		

ALBERT W SCHABER	SERVICE REIMBURSEMENT	
	CHECK NO. - 00466003	74.43

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BENEFICIAL IN HOME CARE INC	SERVICE REIMBURSEMENT CHECK NO. - 00465987	1,098.25
CRISTA SENIOR COMMUNITY ASSISTED LIVING	SERVICE REIMBURSEMENT CHECK NO. - 00465989	7,584.00
EDWARD QUIST	SERVICE REIMBURSEMENT CHECK NO. - 00465998	4,608.75
FAMILY HOME CARE CORP	SERVICE REIMBURSEMENT CHECK NO. - 00465992	13,239.41
JOSEPH USHER	SERVICE REIMBURSEMENT ACH PMT NO. - 80010114	64.04
LIFELINE SYSTEMS CO	SERVICE REIMBURSEMENT CHECK NO. - 00465994	119.08
NW HEALTH SYSTEMS INC	SERVICE REIMBURSEMENT CHECK NO. - 00465996	8.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80010140	25,292.99
ROCKWOOD CLINIC	SERVICE REIMBURSEMENT CHECK NO. - 00465999	18.72
ROSAUER'S PHARMACY	SERVICE REIMBURSEMENT CHECK NO. - 00466000	25.59
ROSEWOOD ALF, LLC dba ROSEWOOD PARK	SERVICE REIMBURSEMENT CHECK NO. - 00466001	5,440.00
SACRED HEART MEDICAL CENTER BILLING SERVICE	SERVICE REIMBURSEMENT CHECK NO. - 00466002	152.73
VICTOR L MILLER dba PROFESSIONAL HEARING	SERVICE REIMBURSEMENT CHECK NO. - 00465997	35.60
WHEELCHAIR TRANSPORT DIV OF JPD INC	SERVICE REIMBURSEMENT CHECK NO. - 00466006	473.80
TOTAL FOR 6300 - POLICE PENSION		58,235.39

6730 - PARKING & BUSINESS IMPROV DIST

DOWNTOWN SPOKANE PARTNERSHIP	DEPOSIT-EXTERNAL AGENCIES CHECK NO. - 00466015	189.46
KENNETH W BROOKS TRUST 2903 E 25TH AVE # 423	DEPOSIT-EXTERNAL AGENCIES CHECK NO. - 00466026	26.52
MAYKEN SPOKANE LLC 621 W MALLON AVE # 507	DEPOSIT-EXTERNAL AGENCIES CHECK NO. - 00466024	90.00
WHITE HOUSE BLACK MARKET STORE- 3277	DEPOSIT-EXTERNAL AGENCIES CHECK NO. - 00466023	400.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		705.98

6960 - SALARY CLEARING FUND 2012		

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80010127	3,536.22
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80010127	9,865.03
AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC CHECK NO. - 00466062	14,479.30
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00466073	612.50
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER,TRUSTEE CHECK NO. - 00466074	4,818.00
DEPT OF LABOR & INDUSTRIES	DEPT OF LABOR & INDUSTRIES CHECK NO. - 00466111	320.59
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80010130	50.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80010131	17.50
GENERAL REVENUE CORPORATION	GENERAL REVENUE CORP CHECK NO. - 00466075	254.14
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00466076	1,005.00
ICMA RETIREMENT TRUCT 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00466077	225,609.80
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00466078	30,270.61
IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION CHECK NO. - 00466079	37.50
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00466080	42,375.71
INT'L ASSN OF FIREFIGHTERS/ UNION LOCAL 29	INTL ASSOC FF LOCAL 29 ACH PMT NO. - 80010135	52,135.92
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00466114	803.68
LT & CAPT ASSOCIATION % SPOKANE LAW ENFORCEMENT CU	LIEUTENANTS & CAPTAINS ASSOC ACH PMT NO. - 80010137	810.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80010138	26.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NORTHWEST PUBLIC EMPLOYEES MEDICAL TRUST/ NWPEMT	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00466113	483.99
OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU	OFFICE OF THE ATTY GENERAL CHECK NO. - 00466094	785.30
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00466095	22.35
PIONEER CREDIT RECOVERY INC	PIONEER CREDIT RECOVERY 045121 CHECK NO. - 00466096	477.72
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80010132	508.00
PRE-PAID LEGAL SERVICES INC	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00466098	565.83
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80010141	1,185.00
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80010142	2,608.90
SPOKANE POLICE GUILD C/O SPOKANE LAW ENFORCEMENT CU	POLICE GUILD ACH PMT NO. - 80010139	16,826.37
SPOKANE POLICE GUILD C/O SPOKANE LAW ENFORCEMENT CU	POLICE GUILD-FITNESS/GOLF ACH PMT NO. - 80010139	1.00
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80010144	244.75
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80010143	30.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80010145	300.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80010146	264.00
UNITED WAY	UNITED WAY CHECK NO. - 00466106	2,778.09
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FICA WITHHOLDING-CITY CHECK NO. - 00466107	215,945.59
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00466107	613,253.90
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00466107	76,047.98
US DEPT OF EDUCATION	US DEPT OF EDUCATION CHECK NO. - 00466108	92.52
VALLEY EMPIRE COLLECTION	VALLEY EMPIRE COLLECTION CHECK NO. - 00466044	601.08

HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00466110	2,233.00
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00466112	14,470.33

TOTAL FOR 6960 - SALARY CLEARING FUND 2012		1,336,753.20

TOTAL CLAIMS		6,523,969.62

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	494.35	165.77	
00465778	2 WATCH MONITORING SPOKANE L	60.00		
00465781	AVISTA UTILITIES	150.92		
00465782	CENTURYLINK	124.39		
00465783	RAE-LYNN CONGER	36.09		
00465784	DON LEE COOK JR	140.00		
00465785	COPIERS NORTHWEST INC	141.31		
00465786	DEX MEDIA INC DIRECTORY SOUR	77.65		
00465787	FEDERAL EXPRESS CORP/DBA FED	1,285.11		
00465788	INLAND EMPIRE FIRE CHIEFS AS	350.00		
00465789	INLAND POWER & LIGHT CO	487.43		
00465790	GERRI ALLEN	253.44		
00465791	LEE J CARNEY	112.42		
00465792	JOHN KOPELAC	108.38		
00465793	COUNTRY HOMES SALES & PROPER	210.00		
00465794	PEC INC	350.00		
00465795	DAVE OCHOA	109.73		
00465796	WINDERMERE PROPERTY MGMT	104.05		
00465797	JOHN S & MARY LOU MARTIN	69.59		
00465798	NORTHWEST TRUSTEE &	79.20		
00465799	AMERICAN WEST BANK	19.00		
00465800	LIFE CARE CENTERS OF AMERICA	9.50		
00465801	NANCY MCLAUGHLIN	50.00		
00465802	NEXTEL COMMUNICATIONS	286.68		
00465803	PAML	358.70		
00465804	PROVIDENCE HEALTH SERVICES W	688.11		
00465805	QLT CONSUMER LEASE SERVICES	14.91		
00465806	RED DIAMOND CONSTRUCTION INC	3,994.87		
00465807	SPOKANE CITY TREASURER	202.00		
00465808	FRANK G STRAUB OR	1,345.00		
00465809	THINKING CAP COMMUNICATIONS	538.00		
00465810	TWISTED PAIR ENTERPRISES LLC	130.44		
00465811	UNITED PARCEL SERVICE	14.52		
00465812	VERIZON WIRELESS BELLEVUE	26.73		
00465813	WA STATE DEPT OF LICENSING	30.00		
00465814	WA STATE TREASURER	450.00		
00465815	SCOTT K WINDSOR	20.00		
00465816	ZIPLINE COMMUNICATIONS INC	350.00		
00465824	AMERICAN TRAFFIC SOLUTIONS I	114,015.63		
00465825	CINTAS CORPORATION NO 3	17,814.42		
00465826	EXAMINETICS INC	1,300.00		
00465827	FIKES NORTHWEST INC/DIV OF	235.04		
00465828	KODIAK SECURITY SERVICES INC	1,444.80		
00465829	NICHOLSON-WOOD INC	862.50		
00465830	PACIFIC MATERIALS EXCHANGE	8,356.00		
00465831	PITNEY BOWES INC	1,044.00		
00465832	PITNEY BOWES GLOBAL FINANCIA	3,330.57		
00465833	POINTE PEST CONTROL	228.28		
00465834	RICOH USA INC	143.75		
00465835	RIVER PARK SQUARE LLC	480.00		
00465836	COWLES PUBLISHING	4,182.98		
00465837	COWLES PUBLISHING	3,923.25		
00465838	STRUCTURED COMMUNICATION	9,005.18		

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00465839	LARRY TANGEN	375.25		
00465840	US BANK CORPORATE REAL ESTAT	957.22		
00465841	WA ASSN OF SHERIFFS & POLICE	22,024.50		
00465842	WA STATE DEPT OF CORRECTIONS	2,096.00		
00465843	XO COMMUNICATIONS INC	6,656.81		
00465986	AMERICAN HEARING AID CENTER	230.00		
00465987	BENEFICIAL IN HOME CARE INC	1,098.25		
00465988	JAMES T BURKE	77.45		
00465989	CRISTA SENIOR COMMUNITY	7,584.00		
00465990	DALLAS RETIREMENT VILLAGE	6,576.82		
00465991	STEVEN DAVIS	90.00		
00465992	FAMILY HOME CARE CORP	13,239.41		
00465993	JAMES H HABERMAN	30.00		
00465994	LIFELINE SYSTEMS CO	162.25		
00465995	WILLIAM MITCHELL	679.72		
00465996	NW HEALTH SYSTEMS INC	8.00		
00465997	VICTOR L MILLER	35.60		
00465998	EDWARD QUIST	4,608.75		
00465999	ROCKWOOD CLINIC	36.18		
00466000	ROSAUER'S PHARMACY	25.59		
00466001	ROSEWOOD ALF, LLC	5,440.00		
00466002	SACRED HEART MEDICAL CENTER	152.73		
00466003	ALBERT W SCHABER	74.43		
00466004	JOHN THOMAS	1,050.00		
00466005	WESTERN HEARING AID CENTER I	107.62		
00466006	WHEELCHAIR TRANSPORT	473.80		
00466007	AMRON CORPORATION	1,500.00		
00466008	APPRENTICESHIP &	3,432.45		
00466009	ROBERT G BEAUMIER JR	239.80		
00466010	CANON SOLUTIONS AMERICA INC	791.88		
00466011	CAR WASH PLAZA LLC	100.00		
00466012	CENTURYLINK	5,267.99		
00466013	CNA SURETY	50.00		
00466014	DAVID EVANS AND ASSOCIATES I	34,596.73		
00466015	DOWNTOWN SPOKANE PARTNERSHIP	189.46		
00466016	GOODWILL INDUSTRIES OF THE	7,210.75		
00466017	H2E INC	5,500.66		
00466018	HAWKINS EDWARDS INC	2,658.87		
00466019	HISTORICAL RESEARCH ASSOCIAT	401.40		
00466020	INLAND POWER & LIGHT CO	25.76		
00466021	IPS GROUP INC	1,077.16		
00466022	MONTE R IRBY	85.00		
00466023	WHITE HOUSE BLACK MARKET	400.00		
00466024	MAYKEN SPOKANE LLC	90.00		
00466025	TAX DEPT	130.88		
00466026	KENNETH W BROOKS TRUST	26.52		
00466027	DOUGLASS PROPERTIES	1,768.53		
00466028	WATSON MANAGEMENT	17.55		
00466029	RICK HARTER	12.65		
00466030	DAVID MARKS	400.00		
00466031	MATTHEW BENDER & CO INC	36.40		
00466032	MEAD ENTERPRISES LLC	3,423.20		
00466033	MEYERS, E CHARLES JR	103.96		

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00466034	NBI BOILER PIPING MECHANICAL	6,413.30		
00466035	NORTHEAST WASHINGTON ESD 101	23,636.24		
00466036	OCCUPATIONAL MEDICINE	535.25		
00466037	PITNEY BOWES RESERVE ACCOUNT	45,000.00		
00466038	SENSKE PEST CONTROL	195.66		
00466039	STEPHANIE A SMITH	1,019.84		
00466040	SPOKANE ARTS FUND	8,333.33		
00466041	SPOKANE COUNTY 911	218,633.32		
00466042	STUDIO CASCADE INC	2,200.00		
00466043	US POSTMASTER	5,000.00		
00466044	VALLEY EMPIRE COLLECTION	601.08		
00466045	VERIZON WIRELESS BELLEVUE	80.02		
00466046	W W GRAINGER INC	438.03		
00466047	WA STATE DEPT OF ECOLOGY	410.25		
00466048	WA STATE DEPT OF LICENSING	30.00		
00466049	WA STATE EMPLOYMENT SECURITY	16,188.50		
00466050	VICTOR J GIAMPIETRI II	900.00		
00466051	AUDIO EDITIONS		69.55	
00466052	BAKER & TAYLOR BOOKS		9,150.68	
00466053	GALE		31.29	
00466054	INGRAM LIBRARY SERVICES INC		489.10	
00466055	LARGE PRINT OVERSTOCKS		86.61	
00466056	MIDWEST TAPE		6,397.62	
00466057	MULTICULTURAL BOOKS AND VIDE		850.00	
00466058	RECORDED BOOKS INC		35.87	
00466060	AARDVARK IMAGING INC	2,145.00		
00466061	ADAMS TRACTOR CO INC	1,105.80		
00466062	AFLAC/AMERICAN FAMILY LIFE	14,479.30		
00466063	ALPINE PRODUCTS INC	33,838.31		
00466064	AMSAN CUSTODIAL SUPPLY	48.65		
00466065	AT & T MOBILITY	67.83		
00466066	AVERY DENNISON	9,730.82		
00466067	AVISTA CORPORATION	140.59		
00466068	AVISTA CORPORATION	15,056.71		
00466069	AVISTA CORPORATION	464.50		
00466070	AVISTA CORPORATION	1,208.54		
00466071	AVISTA UTILITIES	74.12		
00466072	BELLEVUE PAINT	134.95		
00466073	CHILD SUPPORT SERVICES	612.50		
00466074	DANIEL H BRUNNER, TRUSTEE	4,818.00		
00466075	GENERAL REVENUE CORPORATION	254.14		
00466076	HUMAN RESOURCES	1,005.00		
00466077	ICMA RETIREMENT TRUCT 457	346,820.33		
00466078	ICMA RETIREMENT TRUST 457 LO	30,270.61		
00466079	IDAHO STATE TAX COMMISSION	37.50		
00466080	ING LIFE INSURANCE & ANNUITY	68,008.97		
00466081	INLAND EMPIRE RESIDENTIAL	383,069.37		
00466082	WILLIAM A KELLER	2,800.00		
00466083	KIEMLE & HAGOOD COMPANY	20,272.55		
00466084	KIEMLE & HAGOOD COMPANY	988.07		
00466085	KIEMLE & HAGOOD COMPANY	12,582.03		
00466086	KIEMLE & HAGOOD COMPANY	1,065.26		
00466087	KIEMLE & HAGOOD COMPANY	13,784.25		

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00466088	KIEMLE & HAGOOD COMPANY	4,421.14		
00466089	KIEMLE & HAGOOD COMPANY	15,241.40		
00466090	KIEMLE & HAGOOD COMPANY	3,782.76		
00466091	LAKESHORE INVESTMENT CORP	300.00		
00466092	ALPHA ELECTRIC	50.00		
00466093	KRISTIN GALECHKI	25.00		
00466094	OFFICE OF THE ATTORNEY GENER	785.30		
00466095	PEOPLE QUALIFIED COMMITTEE	22.35		
00466096	PIONEER CREDIT RECOVERY INC	477.72		
00466097	ROBIN D SIPE	1,068.53		
00466098	PRE-PAID LEGAL SERVICES INC	565.83		
00466099	SAVEMORE BUILDING SUPPLY/DIV	273.54		
00466100	SIGNS NOW	2,453.02		
00466101	SPOKANE CITY TREASURER	113.19		
00466102	SPOKANE CITY TREASURER	103.28		
00466103	SPOKANE CITY TREASURER	10.00		
00466104	SPOKANE COUNTY WATER DIST NO	8.96		
00466105	TKB BUILDING LLC	525.00		
00466106	UNITED WAY	2,778.09		
00466107	US BANK OR CITY TREASURER	1,197,240.58		
00466108	US DEPT OF EDUCATION	92.52		
00466109	VERIZON WIRELESS BELLEVUE	1,885.53		
00466110	WA GET PROGRAM	2,233.00		
00466111	DEPT OF LABOR & INDUSTRIES	320.59		
00466112	WA STATE SUPPORT REGISTRY OR	14,470.33		
00466113	NORTHWEST PUBLIC EMPLOYEES	908.99		
00466114	JUNE WALLACE	803.68		
00466115	XO COMMUNICATIONS INC	50.04		
00466116	MARY P ZIEGLER	200.00		
00466117	ABC OFFICE EQUIPMENT COMPANY		173.75	
00466118	ALSCO, DIVISION OF ALSCO INC		33.82	
00466119	AVISTA UTILITIES		12,594.73	
00466120	ANITA CARROLL		553.60	
00466121	ANDREW W CHANSE		282.80	
00466122	GRETA J CHAPMAN		775.38	
00466123	SALLY J CHILSON		20.41	
00466124	COMPLETE OFFICE LLC		703.98	
00466125	FEDERAL EXPRESS CORP/DBA FED		54.33	
00466126	FERFSHTEH HAGHIGHI		975.04	
00466127	GAYLORD BROS/DIV OF THE		319.00	
00466128	KENNETH E FUHER		347.84	
00466129	LABELS DIRECT INC		120.00	
00466130	NW FENCE		4,763.51	
00466131	SHOWCASES		460.08	
00466132	EVA SILVERSTONE		24.99	
00466133	WESTERN STATES FIRE PROTECTI		950.00	
00466134	FEDEX			
00466145	COLUMBIA ELECTRIC SUPPLY/DIV	181,966.19		
00466146	COLUMBIA FORD INC	26,233.26		
00466147	CONSOLIDATED SUPPLY CO	1,360.99		
00466148	FASTENERS INC	87.78		
00466149	GENERAL FIRE APPARATUS CO IN	130.44		
00466150	GENERAL TOOL & SUPPLY CO	212.08		

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00466151	H D FOWLER COMPANY	5,094.38		
00466152	H D SUPPLY WATERWORKS LTD	2,054.43		
00466153	HACH COMPANY	2,327.09		
00466154	ILF MEDIA PRODUCTIONS	2,490.00		
00466155	INLAND PACIFIC SUPPLY	1,739.20		
00466156	KENWORTH SALES-SPOKANE	1,234.51		
00466157	LANDTEC NORTH AMERICA INC	2,460.00		
00466158	NORCO INC	4.89		
00466159	OIL RE-REFINING CO INC	450.78		
00466160	OVERHEAD DOOR CO OF SPOKANE	1,410.39		
00466161	OXARC INC	1,199.37		
00466162	DUANE E MATTISON	199.99		
00466163	PRESSWORKS INC	96.74		
00466164	PROBUILD HOLDINGS LLC	1,007.98		
00466165	TIRE DISTRIBUTION SYSTEMS IN	5,800.80		
00466166	TITAN TRUCK EQUIPMENT	9,477.97		
00466167	UNITED RENTALS NW INC	644.79		
00466168	W W GRAINGER INC	128.46		
00466169	W W GRAINGER INC	22.22		
00466170	WA STATE EMPLOYMENT SECURITY	18,186.80		
00466171	VICTOR JOHN GIAMPIETRI	133.47		
00466172	WALTER E NELSON CO	822.74		
00466173	JACQUE WEST	427.13		
00466174	WILBERT PRECAST INC/DIV OF	2,191.39		
00466175	WSF LLC	33,317.66		
80010101	A W REHN & ASSOCIATES INC OR	4,704.10		
80010102	LIFEWISE ASSURANCE CO	588.42		
80010103	SPOKANE COUNTY TREASURER	748.42		
80010104	SPOKANE INT'L TRANSLATION/DI	65.00		
80010105	JOHN J DELAY	243.12		
80010107	WILLIAM R PEACOCK	80.00		
80010108	ARIANE E SCHMIDT	63.15		
80010109	ERIC P THOMPSON	243.12		
80010110	AMP ENTERPRISES INC	600.00		
80010111	CH2M HILL	11,198.75		
80010112	HONEY BUCKET/DIV OF NORTHWES	231.00		
80010113	XEROX CORPORATION	7,073.48		
80010114	JOSEPH USHER	64.04		
80010115	A W REHN & ASSOCIATES INC OR	8,800.00		
80010116	CAREER PATH SERVICES	204,948.77		
80010117	DIVERSIFIED WOOD RECYCLING	408.00		
80010118	US BANK OR CITY TREASURER	79,391.18		
80010119	HRA VEBA TRUST	15,400.00		
80010120	WHEELABRATOR SPOKANE INC OR	1,300,581.72		
80010121	DALE E ARNOLD	118.54		
80010122	SETH A DYSON	15.78		
80010123	DAWN KARBER	137.49		
80010124	ARTHUR M S NICHOLS	218.26		
80010125	JASON L RESER	54.34		
80010126	STEVEN W SABO	558.49		
80010127	A W REHN & ASSOCIATES INC OR	13,401.25		
80010128	ACTION MEDICAL INC	113.27		
80010129	WORKSPACE DEVELOPMENT LLC	45.65		

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80010130	DIGNITARY PROTECTION TEAM FU	50.00		
80010131	EDU MEMBERSHIP FUND	17.50		
80010132	POLICE GUILD LEGAL DEFENSE	508.00		
80010133	HONEY BUCKET/DIV OF NORTHWES	114.10		
80010134	INDUSTRIAL BOLT & SUPPLY INC		1,084.02	
80010135	INT'L ASSN OF FIREFIGHTERS/	52,135.92		
80010136	KERSHAW INC		262.46	
80010137	LT & CAPT ASSOCIATION	810.00		
80010138	LTS & CPTS LEGAL DEFENSE FUN	26.00		
80010139	SPOKANE POLICE GUILD	16,827.37		
80010140	PREMERA BLUE CROSS OR	245,258.60		
80010141	SPOKANE POLICE BENEFIT ASSOC	1,185.00		
80010142	SPOKANE POLICE CHAPLAIN	2,608.90		
80010143	SPOKANE POLICE K-9 MEMBERSHI	30.00		
80010144	SPOKANE POLICE GUILD FRATERN	244.75		
80010145	SPOKANE POLICE SWAT TEAM	300.00		
80010146	SPOKANE POLICE TACTICAL TEAM	264.00		
80010147	WCP SOLUTIONS		307.54	
80010149	MICHAEL A SLOON	680.10		
80010150	A W REHN & ASSOCIATES INC OR	7,891.74		
80010151	COEUR D'ALENE SERVICE STATIO	2,583.16		
80010152	COOPERATIVE SUPPLY INC	112,547.71		
80010153	FERGUSON ENTERPRISES INC	72.74		
80010154	KIMMEL ATHLETIC SUPPLY CO IN	84.79		
80010155	SOLID WASTE SYSTEMS INC	1,216,636.96		
80010156	WASHINGTON DENTAL SERVICE OR	40,055.76		
80010157	WCP SOLUTIONS	1,223.47		
80010158	NANCY B WASLEY	28.00		
		6,523,969.62	42,083.77	
				=====
		CITYWIDE TOTAL:		6,566,059.19



Agenda Sheet for City Council Meeting of:
04/15/2013

Date Rec'd	4/10/2013
Clerk's File #	LGL 2012-0049
Renews #	
Cross Ref #	INITIATIVE 2012-4
Project #	
Bid #	
Requisition #	

Submitting Dept	CITY CLERK
Contact Name/Phone	TERRI PFISTER 625-6354
Contact E-Mail	TPFISTER@SPOKANECITY.ORG
Agenda Item Type	Report Item
Agenda Item Name	0260 INITIATIVE 2012-4 - VOTER BILL OF RIGHTS

Agenda Wording

Set Hearing before City Council for Monday, April 22, 2013, on proposed Initiative 2012-4 petitions filed by Spokane Moves to Amend (SMAC) pertaining to a Spokane Municipal Code amendment to add a Voter Bill of Rights for clean and fair elections and

Summary (Background)

On April 8, 2013, SMAC filed with the City Clerk's Office petitions bearing 4,520 signatures. This constitutes 7.218 percent of the votes cast at the last general municipal election (held November 8, 2011). Five percent, or 3,131 validated signatures are required for placement on the next general municipal election ballot (November 5, 2013). The signatures have not been validated. Pursuant to SMC 2.02.080, at the Hearing on the matter, City Council may decide:

Fiscal Impact

Select	\$
Select	\$
Select	\$
Select	\$

Budget Account

#
#
#
#

Approvals

<u>Dept Head</u>	PFISTER, TERRI
<u>Division Director</u>	
<u>Finance</u>	LESESNE, MICHELE
<u>Legal</u>	BURNS, BARBARA
<u>For the Mayor</u>	SANDERS, THERESA

Council Notifications

<u>Study Session</u>	
<u>Other</u>	
<u>Distribution List</u>	mpiccolo

Additional Approvals

<u>Purchasing</u>	

Under Washington State law every person who signs an initiative or referendum petition with any other than his or her true name, knowingly signs more than once, or sign when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes any false statement on such petition, may be guilty of a misdemeanor.

**INITIATIVE PETITION TO THE PEOPLE OF THE CITY OF SPOKANE
INITIATIVE NO. 4**

We, the undersigned citizens and legal voters of the City of Spokane, Washington, respectfully direct that this proposed City ordinance known as Initiative No. 4, a full, true and correct copy of which is printed on the reverse side hereof, be submitted to the electors of the City of Spokane for the approval or rejection at the next available special or general municipal election. The proposed City municipal code amendment shall appear as the following proposition:

BALLOT TITLE

SHALL THE SPOKANE MUNICIPAL CODE BE AMENDED TO ADD A VOTER BILL OF RIGHTS FOR CLEAN AND FAIR ELECTIONS AND GOVERNMENT ORDINANCE THAT PROHIBITS CORPORATE LOBBYING, CORPORATE INVOLVEMENT IN INITIATIVES, AND CORPORATE DONATIONS TO CANDIDATES FOR ELECTED OFFICE?

Each of us for himself or herself says; have personally signed the petition; I am a legal voter of the City of Spokane, my residence address is correctly stated; and I have knowingly signed this petition only once.

(The full text of the proposed ordinance is printed commencing on the reverse side of this page.)

PETITIONER'S SIGNATURE As on voter registration	PRINTED NAME	RESIDENCE ADDRESS (str. name & number, zip code)	Daytime phone (optional)	Check if registered address is different
<i>[Signature]</i>	Sam Sims	1411 W. Monroe APT A Spokane, WA 99205		<input checked="" type="checkbox"/>
<i>[Signature]</i>	Heather Jerron	1814 W Mansfield		<input checked="" type="checkbox"/>
<i>[Signature]</i>	Amanda Taylor	1504 East Garland		<input checked="" type="checkbox"/>
<i>[Signature]</i>	Secetta Beauchamp	15 E Bridgeway		<input checked="" type="checkbox"/>
<i>[Signature]</i>	Amanda Valdez	3107 W Fairview Ave Spokane, WA 99205		
<i>[Signature]</i>	Lynda Maraby	2615 N. Alameda St		
<i>[Signature]</i>	Catherine Amundson	528 W 5th Cheney, Wa 99009	235-6420	
<i>[Signature]</i>	Brian Parr	1319 S Lincoln 99203		
<i>[Signature]</i>	Albertina C. Goulart	12824 EAST AVE		
<i>[Signature]</i>	Gerald G. Goulart	"		
<i>[Signature]</i>	Jenny McInnell	1728 E. 16th 99203		
<i>[Signature]</i>	Shen Luff	1024 E 13th 99202		
<i>[Signature]</i>	CORISSA BOROMICE	130 S. S CRESTLINE 99202		
<i>[Signature]</i>	Barbara J. Stots	1805 N. Hancock		
<i>[Signature]</i>	SUZANNE PAREZ	1214 W Sprague		
<i>[Signature]</i>	Barbara A. Carbett	4011 E Hastings Rd	509 468-2315	
<i>[Signature]</i>	Barbara Jo Hope	3404 E Montgomery Ave 99217		
<i>[Signature]</i>	EDWARD L. HOPE	3404 E. Mont. Jernsey Ave 99217		

SUMMARY OF THE MEASURE

The effect of the Measure if Approved:

This ordinance would ban corporations from making contributions or expenditures to influence any election with in the City of Spokane. The measure would ban lobbying by corporations, making it unlawful for corporations to communicate with a City of Spokane elected official urging support or opposition to pending legislation or citizen initiative. The ban on corporate lobbying shall not be construed to prohibit open forum communications between corporate lobbyists and elected officials. Monies expended within the City of Spokane for political purposes shall not be considered constitutionally-protected speech within the City of Spokane. Corporations, in violation of this ordinance, shall not have the rights of "persons" as afforded by the United States and Washington Constitutions.

TITLE: "A VOTER BILL OF RIGHTS: A CLEAN AND FAIR ELECTIONS AND GOVERNMENT ORDINANCE"

ORDINANCE NO.

AN ORDINANCE AMENDING THE SPOKANE MUNICIPAL CODE TO PROHIBIT CORPORATE LOBBYING, CORPORATE INVOLVEMENT IN INITIATIVES, AND CORPORATE DONATIONS TO CANDIDATES FOR ELECTED OFFICE

NOW, THEREFORE, THE PEOPLE OF THE CITY OF SPOKANE HEREBY ORDAIN:

Section 1. That there is adopted a new chapter 2.06 to Title 2 of the Spokane Municipal Code to read as follows:

Chapter 2.06 Fair and Clean Elections and Government Ordinance

2.06.010. Findings and Purpose

The purpose of this chapter is to recognize the right of Spokane residents to fair elections and clean local government by prohibiting corporate involvement in elections and lobbying activities.

2.06.020. Right to Fair Elections

The people of the City of Spokane have the right to fair elections, which shall include the right to an electoral process free from corporate influence, and the elimination of the treatment of money as speech for elections purposes.

2.06.030. Right to Clean Government

The people of the City of Spokane have the right to clean government, which shall include the right to a City legislative process free from corporate influence.

2.06.040 Prohibited Activities

2.06.040(a). Ban on Electioneering. It shall be unlawful for any corporation to make a contribution or expenditure to influence any election within the City of Spokane.

2.06.040(b). Ban on Lobbying. It shall be unlawful for any corporation to communicate with an elected official within the City of Spokane urging support or opposition to pending legislation or citizen initiative.

2.06.040(c). Exceptions to Ban on Lobbying. The ban on corporate lobbying shall not be construed to prohibit open forum communications between corporate lobbyists and elected officials.

2.06.040(d). Money as Speech. Monies expended within the City of Spokane for political purposes shall not be considered constitutionally-protected speech within the City of Spokane.

2.06.050 Corporate Rights

Corporations in violation of the rights and prohibitions established by this ordinance, or seeking to engage in activities prohibited by this ordinance shall not have the rights of "persons" afforded by the United States and Washington Constitutions, nor shall those corporations be afforded rights under the First or Fifth Amendments to the United States Constitution or corresponding sections of the Washington Constitution.

2.06.060 Enforcement

Violation of the provisions of this ordinance shall constitute a criminal offense under 01.02.950(F) of the Spokane Municipal Code, with remedies sought against the corporate entity violating this ordinance, in addition to corporate directors, officers, or other corporate agents participating in the decision to violate the provisions of this ordinance.

2.06.070. Definitions

"Communicate" - The term shall include any written or oral communication, and shall include, but not be limited to, political advertising.

"Contribution or Expenditure" - The phrase shall include any action deemed to be a contribution or expenditure under Washington State Elections law, including, but not limited to, expenditures made independently of candidates, and in-kind contributions of anything of value.

"Corporation" - The term shall include shall include any corporation, limited partnership, limited liability partnership, business trust, or limited liability company organized under the laws of any state of the United States or under the laws of any country, and any other business entity that possesses State-conferred limited liability attributes for its owners, directors, officers, and/or managers. The term shall include individuals purporting to communicate on behalf of the corporation.

"Open Forum Communications" - The phrase shall include any communications made at a forum open to the public, including, but not limited to, meetings of the Spokane City Council.

Section 2. **Effective Date of Amendment to City Charter.** If approved by the electors, this City ordinance amendment shall take effect and be in full force upon issuance of the certificate of election by the Spokane County Auditor's Office.

Section 3. All ordinances, resolutions, motions, or orders in conflict with this City ordinance amendment are hereby repealed to the extent of such conflict. If any part or provision of these Charter provisions is held invalid, the remainder of these provisions shall not be affected by such a holding and shall continue in full force and effect.



Agenda Sheet for City Council Meeting of:

04/15/2013

<u>Date Rec'd</u>	4/11/2013
<u>Clerk's File #</u>	LGL 2012-0045
<u>Renews #</u>	
<u>Cross Ref #</u>	INITIATIVE 2012-3
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	CITY CLERK
Contact Name/Phone	TERRI PFISTER 625-6354
Contact E-Mail	TPFISTER@SPOKANECITY.ORG
Agenda Item Type	Report Item
Agenda Item Name	0260 - SET HEARING ON ENVISION INITIATIVE SIGNATURES

Agenda Wording

Set Hearing before City Council for Monday, April 22, 2013, on proposed Initiative 2012-3 petitions filed by Envision Spokane pertaining to an amendment to the City Charter to add a Community Bill of Rights, which secures the right of neighborhood

Summary (Background)

On April 10, 2013, Envision Spokane filed with the City Clerk's Office petitions bearing 5,156 signatures. This constitutes 8.233 percent of the votes cast at the last general municipal election (held November 8, 2011). Five percent, or 3,131 validated signatures are required for placement on the next general municipal election ballot (November 5, 2013). The signatures have not been validated.

Pursuant to SMC 2.02.080 and Sections 84 and 125 of the City Charter, at the Hearing on the

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	PFISTER, TERRI	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	BURNS, BARBARA	mpiccolo	
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

Under Washington State law every person who signs an initiative or referendum petition with any other than his or her true name, knowingly signs more than once, or signs when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes any false statement on such petition, may be guilty of a misdemeanor.

INITIATIVE PETITION TO THE PEOPLE OF THE CITY OF SPOKANE

RECEIVED

APR 10 2013

CITY CLERK'S OFFICE
SPOKANE, WA

INITIATIVE NO. 2012-3

We, the undersigned citizens and legal voters of the City of Spokane, Washington, respectfully direct that this proposed City Charter amendment known as Initiative No. 2012-3, a full, true and correct copy of which is printed on the reverse side hereof, be submitted to the electors of the City of Spokane for their approval or rejection at the next available special or general municipal election. The proposed City Charter amendment shall appear as the following proposition:

BALLOT TITLE

Shall the City Charter be amended to add a Community Bill of Rights, which secures the right of neighborhood residents to approve re-zonings proposed for major new development, recognizes the right of neighborhood residents to reject development which violates the City Charter or the City's Comprehensive Plan, expands protections for the Spokane River and Spokane Valley-Rathdrum Prairie Aquifer, provides constitutional protections in the workplace, and elevates Charter rights above rights claimed by corporations?

Each of us for himself or herself says: I have personally signed this petition; I am a legal voter of the City of Spokane; my residence address is correctly stated; and I have knowingly signed this petition only once.

(The full text of the proposed City Charter amendment is printed commencing on the reverse side of this page.)

PETITIONER'S SIGNATURE as on voter registration	PRINTED NAME	RESIDENCE ADDRESS (street number; zip code)	DAYTIME PHONE (optional)	CHECK IF REGISTERED ADDRESS IS DIFFERENT
<i>Katherine Motta</i>	Katherine Motta	3319 W Lincoln Rd	465 4637	
<i>Patricia A. Norton</i>	Patricia A Norton	1417 W. Clarke 99201		
<i>Thomas Linzey</i>	THOMAS A. LINZEY	2816 W. BROADWAY 99201		
<i>Sage W. Bresgal</i>	Sage W Bresgal	24205 Lincoln 99203		
<i>Jan Treecraft</i>	Jan treecraft	1203 W. 16th Ave 99203		
<i>Carol Suzanne Bryan</i>	Carol Bryan	1616 W. Clarke Ave 99201	509 466-1390	
<i>Judith J. Noel</i>	Judith J Noel	2215 W 4th, Spokane	509 979-9933	
<i>Linda McHenry</i>	Linda McHenry	1624 S. La Tourette Spok	991-3715	
<i>Richard J. Miller</i>	Richard J. Miller	6317 N Market 99217	499 2484	
<i>Steve Siegfried</i>	Steve Siegfried	8700 S Mullen Hill 99221	498 1922	
<i>John Waite</i>	John Waite	19 W. Main, 99201	475-8383	
<i>Inga Jablonsky</i>	Inga Jablonsky	2707 J. Arthur 99203	624-0717	
<i>Dorene Hagen</i>	Dorene Hagen	3025 W. Monticello 99206	327-3963	
<i>Randolph Prieur</i>	Randolph Prieur	1507 N. Stone St. 99207		
<i>Craig Randleman</i>	Craig Randleman	1808 E. Castland Ave 99207	321-9503	
<i>Andrew Larson</i>	Andrew Larson	2605 W Boone 99201	509-499-3405	
<i>Debra L. Caudin</i>	Debra L Caudin	1607 E 9th 99202	509.535.5588	
<i>Robert Zeller</i>	Robert Zeller	1706 W. 9th Av 99201	509/624 4712	
<i>Brock Speersaver</i>	Speersaver	Earth		
<i>James B Green</i>	James B Green	802 S. Oak #10	747-8220	

ENVISION SPOKANE POLITICAL COMMITTEE, 1028 E. 13TH AVENUE, SPOKANE, WA 99202

SUMMARY OF THE MEASURE

The Law as it Currently Exists:

No Community Bill of Rights currently exists within the City Charter.

The Effect of the Measure if Approved:

This measure would amend the City Charter with a Community Bill of Rights, which seeks to build a healthy, sustainable, and democratic Spokane through the recognition of the rights of neighborhoods, the natural

environment, and workers. This initiative would recognize the right of neighborhood residents to approve proposals for major new development which require re-zoning, the right of neighborhood residents to reject proposals for major new development which would violate the City Charter or the City's Comprehensive Plan, the right to a healthy Spokane River and aquifer, the right to constitutional protections in the workplace, and the right to enforce Charter rights against competing rights claimed by corporations.



A CITY CHARTER AMENDMENT ESTABLISHING A COMMUNITY BILL OF RIGHTS

Whereas, the people of the City of Spokane wish to build a healthy, sustainable, and democratic community;

Whereas, the people of the City of Spokane wish to build that community by securing the rights, freedoms, and well-being of residents, workers, neighborhoods, and the natural environment;

Whereas, the people of the City of Spokane recognize their responsibility to be well-informed and involved citizens of the City of Spokane, to be stewards of the natural environment, and to assume the responsibility for enforcing their rights and the rights of others;

Whereas, the people of the City of Spokane have adopted a Comprehensive Plan for the City of Spokane, which envisions the building of a healthy, sustainable, and democratic community, but the people recognize that the Comprehensive Plan is not legally enforceable in many important respects;

Whereas, the people of the City of Spokane wish to create a Community Bill of Rights which would, among other goals, establish legally enforceable rights and duties to implement the vision laid out in the Comprehensive Plan; and

Whereas, the people of the City of Spokane wish to create a Community Bill of Rights, which would elevate the rights of the community over those of corporations.

NOW, THEREFORE, THE PEOPLE OF THE CITY OF SPOKANE HEREBY ORDAIN:

Section 1. A new section be added to the beginning of the Charter of the City of Spokane, which shall be known as the "Community Bill of Rights," and which provides as follows:

FIRST. NEIGHBORHOOD RESIDENTS HAVE THE RIGHT TO DETERMINE MAJOR DEVELOPMENT IN THEIR NEIGHBORHOODS.

Neighborhood majorities shall have the right to approve all zoning changes proposed for their neighborhood involving major commercial, industrial, or residential development. Neighborhood majorities shall mean the majority of registered voters residing in an official city neighborhood who voted in the last general election. Proposed commercial or industrial development shall be deemed major if it exceeds ten thousand square feet, and proposed residential development shall be deemed major if it exceeds twenty units and its construction is not financed by governmental funds allocated for low-income housing.

It shall be the responsibility of the proposer of the zoning change to acquire the approval of the neighborhood majority, and the zoning change shall not be effective without it. Neighborhood majorities shall also have a right to reject major commercial, industrial, or residential development which is incompatible with the provisions of the City's Comprehensive Plan or this Charter.

Approval of a zoning change or rejection of proposed development under this section shall become effective upon the submission of a petition to the City containing the valid signatures of neighborhood majorities approving the zoning change or rejecting the proposed development, in a petition generally conforming to the referendum provisions of the Spokane municipal code.

SECOND. THE RIGHT TO A HEALTHY SPOKANE RIVER AND AQUIFER.

The Spokane River, its tributaries, and the Spokane Valley-Rathdrum Prairie Aquifer possess fundamental and inalienable rights to exist and flourish, which shall include the right to sustainable recharge, flows sufficient to protect native fish habitat, and clean water. All residents of Spokane possess fundamental and inalienable rights to sustainably access, use, consume, and preserve water drawn from natural cycles that provide water necessary to sustain life within the City. The City of Spokane, and any resident of the City or group of residents, have standing to enforce and protect these rights.

THIRD. EMPLOYEES HAVE THE RIGHT TO CONSTITUTIONAL PROTECTIONS IN THE WORKPLACE.

Employees shall possess United States and Washington Bill of Rights' constitutional protections in every workplace within the City of Spokane, and workers in unionized workplaces shall possess the right to collective bargaining.

FOURTH. CORPORATE POWERS SHALL BE SUBORDINATE TO PEOPLE'S RIGHTS.

Corporations and other business entities which violate the rights secured by this Charter shall not be deemed to be "persons," nor possess any other legal rights, privileges, powers, or protections which would interfere with the enforcement of rights enumerated by this Charter.

Section 2. Effective Date of Amendment to City Charter. If approved by the electors, this City Charter amendment shall take effect and be in full force upon issuance of the certificate of election by the Spokane County Auditor's Office.

Section 3. All ordinances, resolutions, motions, or orders in conflict with this City Charter amendment are hereby repealed to the extent of such conflict. If any part or provision of these Charter provisions is held invalid, the remainder of these provisions shall not be affected by such a holding and shall continue in full force and effect.



Agenda Sheet for City Council Meeting of:

04/15/2013

<u>Date Rec'd</u>	4/11/2013
<u>Clerk's File #</u>	CPR 2013-0016
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	JON SNYDER 625-6714
<u>Contact E-Mail</u>	JSNYDER@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Reports
<u>Agenda Item Name</u>	0320 URBAN GROWTH AREA LETTER

Agenda Wording

A letter urging the Spokane County Commissioners to delay the effective date of the Urban Growth Area expansion

Summary (Background)

This letter urges the Spokane County Commissioners to delay the effective date of the Urban Growth Area expansion until the appeals process has been delayed to be fair to developers. In addition to this, the letter urges that Spokane County and the City of Spokane come together and discuss a collaborative approach to revenue sharing and come up with solutions that will not result in the constant expansion of Urban Growth Areas.

Fiscal Impact

Select	\$
Select	\$
Select	\$
Select	\$

Budget Account

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Approvals

<u>Dept Head</u>	WESTFALL, JENNIFER
<u>Division Director</u>	
<u>Finance</u>	LESESNE, MICHELE
<u>Legal</u>	BURNS, BARBARA
<u>For the Mayor</u>	SANDERS, THERESA

Council Notifications

<u>Study Session</u>	
<u>Other</u>	
<u>Distribution List</u>	

Additional Approvals

Purchasing

15 April 2013

Dear Commissioners,

We are writing to urge you to delay the effective date of the Urban Growth Area expansion until the appeals process has been completed. We do not believe it would be fair to potential developers or efficient for the City to allow property owners on our borders to begin vesting building permits only to have an appeals filed and thus end up creating a confusing patchwork of developed land.

Granting a delay in the effective date would also allow the City and the County to have an opportunity to discuss a collaborative approach to revenue sharing. Working together we may be able to come up with solutions that avoid the constant cycle of Urban Growth Area expansion and City annexations which can end increasing costs for all our citizens.

Sincerely,

David Condon
Mayor

Ben Stuckart
Council President

Jon Snyder
Council Member

Amber Waldref
Council Member

Mike Fagan
Council Member

Mike Allen
Council Member

Steve Salvatori
Council Member

Nancy McLaughlin
Council Member



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

April 11, 2013

City Clerk File No.:
CPR 1981-0122

COUNCIL ACTION MEMORANDUM:

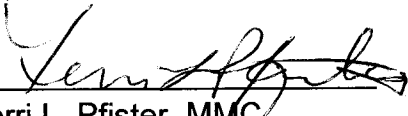
RE: COUNCIL CONFIRMATION OF MAYORAL REAPPOINTMENTS TO HISTORIC LANDMARKS COMMISSION

During its 6:00 p.m. Legislative Session held Monday, April 8, 2013, the Spokane City Council took the following action:

Motion by Council Member Allen, seconded by Council Member McLaughlin, to **approve** (and thereby confirm) the following reappointments to the Historic Landmarks Commission; **carried unanimously:**

- Jamie Brown to serve a three-year term to begin immediately and expire on December 31, 2015.
- Lynn Mandyke to serve a three-year term to begin immediately and expire on December 31, 2015.

(Clerical Note: No action was taken on the two proposed appointments to Historic Landmarks Commission that appeared on the Council's April 8 agenda. These two appointments are pending a meet and greet session with City Council Members. These two pending appointments will be placed back on the Council's April 15 Agenda for consideration.)


Terri L. Pfister, MMC
Spokane City Clerk



Agenda Sheet for City Council Meeting of:

04/08/2013

<u>Date Rec'd</u>	3/27/2013
<u>Clerk's File #</u>	CPR 1981-0122
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	JENNIFER MORTON 625-6250
<u>Contact E-Mail</u>	JJMORTON@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointment
<u>Agenda Item Name</u>	0520 APPOINTMENTS TO HISTORIC LANDMARKS COMMISSION

Agenda Wording

Appoint Wendy Budge to serve a three-year term to begin immediately and expire on December 31, 2015.
 Appoint Randall Wilson to serve a three-year term to begin immediately and expire on December 31, 2015.

Summary (Background)

Re-appoint Jamie Brown to serve a three-year term to begin immediately and expire on December 31, 2015.
 Re-appoint Lynn Mandyke to serve a three-year term to begin immediately and expire on December 31, 2015.

Fiscal Impact

Budget Account

Select	\$	#
Select	\$	#
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	SANDERS, THERESA	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		jwestfall@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	jquintrall@spokanecity.org	
<u>Additional Approvals</u>		arorholm@spokanecity.org	
<u>Purchasing</u>		kgriffin@spokanecounty.org	
		jjmorton@spokanecity.org	



Agenda Sheet for City Council Meeting of:
04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	ORD C34974
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	POLICE
Contact Name/Phone	CRAIG MEIDL 625-4117
Contact E-Mail	CMEIDL@SPOKANEPOLICE.ORG
Agenda Item Type	Emergency Budget Ordinance
Agenda Item Name	0680-SPOKANE POLICE DEPARTMENT REORGANIZATION

Agenda Wording

Amending Ordinance No. C-34947 and appropriating funds in the General Fund, FROM: Various Accounts, \$593,365; TO: Various Accounts, same amount. (This action budgets for the reorganization of the Police Department).

Summary (Background)

The department has been reorganized into different bureaus in order to build a more horizontal and connected organization that improves the efficiency and effectiveness of the department. This reorganization will streamline operations, provide increased supervision, increase SPD's crime-fighting and community outreach capabilities while also improving SPD's customer service.

Fiscal Impact	Budget Account
Expense \$ 593,365	# 0680-various
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
Dept Head	MEIDL, CRAIG	Study Session	
Division Director	STRAUB, FRANK	Other	Public Safety-1/14/13
Finance	LESESNE, MICHELE	Distribution List	
Legal	BURNS, BARBARA	fstraub	
For the Mayor	SANDERS, THERESA	cmeidl	
Additional Approvals		ccortright	
Purchasing		agolden	
		tdunivant	

ORDINANCE NO. C34974

An ordinance amending Ordinance No. C-34947, passed the City Council December 10, 2012, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2013, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2013, and providing it shall take effect immediately upon passage", and declaring an emergency

WHEREAS, subsequent to the adoption of the 2013 budget Ordinance No. C-34947, as above entitled, and which passed the City Council December 10, 2012, it is necessary to make changes in the appropriations of the General 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 General Fund, and the budget annexed thereto with reference to the General Fund, the following changes be made:

FROM:	0680-xxxxx	General Fund	
	xxxxx-09190	Police Major (from 2 to 0 positions)	201,190
	xxxxx-02780	Police Comms Center Manager (from 1 to 0 positions)	96,225
	xxxxx-00890	Sr. Police Planner (from 1 to 0 positions)	55,531
	xxxxx-09110	Police Corporal (no change in # of positions)	57,356
	xxxxx-09040	Police Officer First Class (no change in # of positions)	55,772
	xxxxx-09020	Senior Police Officer (no change in # of positions)	120,105
	xxxxx-52110	Social Security	3,570
	xxxxx-52210	Retirement	3,616
			<u>593,365</u>

TO:	0680-xxxxx	General Fund	
	xxxxx-09190	Police Commander (from 0 to 2 positions)	200,226
	xxxxx-09160	Police Lieutenant (from 10 to 12 position)	161,388
	xxxxx-09150	Police Sergeant (from 0 to 1 position)	64,661
	xxxxx-08340	SPD Business Services Manager (from 0 to 1 position)	57,060
	xxxxx-07650	Division Communications Manager (from 0 to 1 positions)	45,777
	xxxxx-00390	Program Professional (from 0 to 1 position)	31,000
	21100-52110	Social Security	7,190
	21100-52210	Retirement	6,612
	21100-52230	Pension Leoff II	4,228

21100-52400	Industrial Insurance	81
21100-52310	Medical Insurance	8,917
21100-52330	Life Insurance	396
21100-52320	Dental Insurance	1,383
21100-52340	Disability Insurance	218
28100-52230	Pension Leoff II	4,228

593,365

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 a department reorganization, the need for which could not reasonably have been anticipated at the time of adoption of the 2013 budget, 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:
04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	ORD C34975
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	POLICE
Contact Name/Phone	CARLY 835-4527
Contact E-Mail	CCORTRIGHT@SPOKANEPOLICE.ORG
Agenda Item Type	Emergency Budget Ordinance
Agenda Item Name	0680-USE OF FORCE COMMISSION RECOMMENDATIONS IMPLEMENTATION

Agenda Wording

Amending Ordinance No. C-34947 and appropriating funds in the General Fund, FROM: Contingency Reserves, \$1,112,464; TO: Various Accounts, same amount.

Summary (Background)

The independent Use of Force Commission released its final report in early March 2013. With its charge of broadly considering the issue of police use of force, the Commission has developed 26 recommendations divided into four topical areas: culture, Spokane Police Department policies and practices, civilian oversight, and city administration. The report is the result of a nearly year-long process that included nine public meetings, multiple interviews with individuals, on-site visits,

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ 1,112,464	#	Various Accounts - See Ordinance
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEIDL, CRAIG	<u>Study Session</u>	PSC MEETING 3/18/2013
<u>Division Director</u>	STRAUB, FRANK	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	BURNS, BARBARA	agolden	
<u>For the Mayor</u>	SANDERS, THERESA	ccortright	
<u>Additional Approvals</u>		ewade	
<u>Purchasing</u>		lbryant	
		achirowamangu	
		tdunivant	

ORDINANCE NO. C34975

An ordinance amending Ordinance No. C-34947, passed the City Council December 10, 2012, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2013, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2013, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2013 budget Ordinance No. C-34947, as above entitled, and which passed the City Council December 10, 2012, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, the independent Use of Force Commission released its final report in March 2013. With its charge of broadly considering the issue of police use of force, the Commission has developed 26 recommendations divided into four topical areas: culture, Spokane Police Department policies and practices, civilian oversight, and City administration; and

WHEREAS, the report was not released until after the adoption of the annual budget, these expenditures are unavoidable and don't require continuing allocation; -- NOW, THEREFORE,

The planned uses are properly envisioned uses of the Contingency Reserve Account under SMC 7.03.010 (D) (1).

The City of Spokane does ordain:

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

FROM:	0100-99999	General Fund	
	99999	Contingency Reserve	<u>\$ 1,112,464</u>
TO:	0680-11600	General Fund	
	21221-51215	Overtime-Uniform	4,950
	21100-54201	Contractual Services	66,500
	21100-54401	Travel	7,265
	21100-54902	Registration/Schooling	24,735
	21221-53502	Minor Equipment	147,397
	21221-54820	Software Maintenance	141,310
	21400-51215	Overtime-Uniform	5,280
	21400-54201	Contractual Services	40,000
	94000-56401	Machinery/Equipment	164,137
	94000-56409	Computer/Micro Equipment	54,350
	94000-56412	TVs/Audio Visual Equipment	<u>456,540</u>
			<u>\$ 1,112,464</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 implementing recommendations from the Use of Force Commission, the need for which could not reasonably have been anticipated at the time of adoption of the 2013 budget, 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



Spokane Police Department Memorandum



To: Chief Straub

From: Carly Cortright

Date: 1/15/13 - updated

RE: Use of Force Commission Recommendations Implementation Costs

This memo contains some items that we can quickly implement if we had sufficient funds regarding the Use of Force Commission recommendations. I have a projected cost for each line item as well as the recommendation it links to. I also grouped by category: training, equipment, personnel, and other. The total cost to implement all of the following changes would be **\$1,035,330.**

EQUIPMENT - \$886,600

- **\$25,000 Expandable Batons (190)**
 - Includes a 24 inch expandable baton and baton holders for duty belt.
 - **UOF Recommendation: #19 – Explore standardizing the weapons carried by officers in the line of duty.**
- **\$151,000 FATS Training System**
 - Virtual system to train on all levels of force, from OC Spray to Handguns.
 - **UOF Recommendation: #11 – Improve training plans and practices**
- **\$110,600 TASERS (104)**
 - Furnish all patrol with the smaller TASER (some officers already are equipped with this version)
 - **UOF Recommendation: #19 – Explore standardizing the weapons carried by officers in the line of duty.**
- **\$600,000 In-Car Cameras (70)**
 - Includes cameras, licensing, server to store files, annual maintenance, and one FTE to manage the technical backup and support. This would equip patrol officer, corporal, and sergeant cars, including K9 and Traffic. Annual costs would be approximately \$150,000.
 - **UOF Recommendation: #18 – Equip officers with body cameras**

TRAINING - \$119,780

- **\$27,000 Senior Management Institute for Police (3).**
 - SMIP provides intensive training in the best available management theory and practice, innovative solutions to organizational problems, and discussion of important issues in managing public service organizations effectively; this training for executive leaders will assist in transforming culture of department.
 - **UOF Recommendation: #1 – Conduct a culture audit of the SPD**



Spokane Police Department Memorandum



- **\$42,500 Leadership in Police Organizations (30).**
 - LPO focuses on the systematic development of leaders at all levels of an organization- “every officer is a leader.” To develop leaders, law enforcement executives must create a culture in their organizations that is supportive of dispersed leadership.
 - **UOF Recommendation: #1 – Conduct a culture audit of the SPD**
- **\$0 Officer Involved Shooting Training**
 - Train supervisors and detectives on best practices as it relates to officer-involved shootings (already completed)
 - **UOF Recommendation: #15 – Improve investigation practices in use of force incidents**
- **\$5,280 Expandable Baton Training**
 - Personnel would need to be trained on the expandable baton use; 190 patrol personnel, 75% at 4 hour refresher course level, and 25% at full 8 hour class; cost is for instructor overtime though the class will be scheduled during in-service to minimize other backfill needs.
 - **UOF Recommendation: #11 – Improve training plans and practices**
- **\$3,000 Defense Tactics Instructors Certification**
 - Certification by the Washington State Criminal Justice Training Commission of the Spokane Police Department Defense Tactics Instructors
 - **UOF Recommendation: #9: Update and maintain certifications of the department’s defensive tactics instructors**
- **\$5,000 IA Training (2).**
 - Train sergeant and lieutenant on best practices in Internal Affairs and Use of Force investigations.
 - **UOF Recommendation: #15 – Improve investigation practices in use of force incidents**
- **\$3,000 Managing Use of Force Incident (52).**
 - Training for Sergeants and above about proper handling at scene of use of force incidents.
 - **UOF Recommendation: #15 – Improve investigation practices in use of force incidents**
- **\$30,000 De-escalation Training (36).**
 - Verbal Defense & Influence Instructor Training: A 4.5 day class where two instructors will host class in Spokane for up to 36 people (train-the-trainer concept); company will customize training for our needs.
 - **UOF Recommendation: #13 – Affirm the de-escalation of potentially violent encounters as a primary goal of the department**
- **\$0 CIT Training**
 - One week course taught by community partners for free
 - **UOF Recommendation: #12 – Establish a continuing Crisis Intervention Training program and adopt protocols for the deployment of CIT officers**
- **\$0 New Haven Police Department Visit (3).**
 - Three members of Command Staff visited New Haven Police Department to learn how they implemented a CompStat program and their partnership with the Yale Child Study



Spokane Police Department Memorandum



program. An interview with their Command Staff also provided information on how they affected change in their department

- UOF Recommendation: #1 – Conduct a culture audit of the SPD
- \$4,000 **Boston Police Department Visit (3).**
 - Three members of department's Neighborhood Conditions Unit to visit Boston Department to learn how they implemented their Smart Policing Initiative to reduce crime.
 - UOF Recommendation: #1 – Conduct a culture audit of the SPD

PERSONNEL – \$4,950

- \$4,950 **Overtime costs**
 - To backfill officers attending Verbal Defense & Influence training; estimate at least 18 of 36 positions will require backfill
 - UOF Recommendation: #13 – Affirm the de-escalation of potentially violent encounters as a primary goal of the department

OTHER - \$24,000

- \$4,000 **WASPC accreditation costs**
 - There is a \$100 application fee; the remaining costs are estimates for the travel and lodging costs that we are required to pay during the certification process.
 - UOF Recommendation: #4 – The SPD should secure WASPC accreditation
- \$20,000 **IA Pro Programming Costs**
 - The IA Pro database does contain an early warning system; a threshold system was developed in 2012 to begin using this feature. However, to have the full impact of an EIS, sick time use needs to be incorporated. This would require a programming interface between IA Pro and TeleStaff to automatically upload data to IA Pro.
 - UOF Recommendation: #17 – Create and deploy a fully developed Early Intervention System



Agenda Sheet for City Council Meeting of:

04/15/2013

Date Rec'd	4/3/2013
Clerk's File #	ORD C34976
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	BEN STUCKART 625-6258
Contact E-Mail	BSTUCKART@SPOKANECITY.ORG
Agenda Item Type	Emergency Budget Ordinance
Agenda Item Name	0320 - CITY COUNCIL EBO RE: NEW SPD POSITIONS

Agenda Wording

Amending Ordinance No. C-34947 and appropriating funds in the General Fund, FROM: Unassigned Fund Balance, \$353,150; TO: Various Accounts, same amount.

Summary (Background)

This action creates ten new Police Officer positions and provides funding for the remainder of the year.

Fiscal Impact

Expense	\$ 353,150
Select	\$
Select	\$
Select	\$

Budget Account

#	Various Accounts - See Ordinance
#	
#	
#	

Approvals

Dept Head	STUCKART, BEN
Division Director	
Finance	LESESNE, MICHELE
Legal	BURNS, BARBARA
For the Mayor	HESS, DEENA

Council Notifications

Study Session	
Other	
Distribution List	

Additional Approvals

Purchasing	

ORDINANCE NO. C37976

An ordinance amending Ordinance No. C-34947, passed the City Council December 10, 2012, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2013, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2013, and providing it shall take effect immediately upon passage", and declaring an emergency

WHEREAS, subsequent to the adoption of the 2013 budget Ordinance No. C-34947, as above entitled, and which passed the City Council December 10, 2012, it is necessary to make changes in the appropriations of the General 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 General Fund, and the budget annexed thereto with reference to the General Fund, the following changes be made:

FROM:	0100-99999	General Fund	
	99999-	Unappropriated Reserves	<u>\$ 353,150</u>
TO:	0680-11100	General Fund	
	21221-09010	Police Officer (from 20 to 30 positions)	225,000
	21100-52110	Social Security	3,500
	21100-52230	Pension Leoff II	12,000
	21100-52400	Industrial Insurance	350
	21100-52310	Medical Insurance	65,000
	21100-52330	Life Insurance	300
	21100-52320	Dental Insurance	6,000
	21100-52340	Disability Insurance	2,000
	21100-51640	Deferred Compensation	9,000
			<u>\$ 353,150</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 create ten entry level Police Officer positions, the need for which could not reasonably have been anticipated at the time of adoption of the 2013 budget, 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



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

April 11, 2013


City Clerk File No.:
RES 2013-0024

COUNCIL ACTION MEMORANDUM

RE: RESOLUTION 2013-0024 REGARDING AMENDMENTS TO THE CITY OF SPOKANE SUSTAINABILITY ACTION PLAN

During the Spokane City Council's 3:30 p.m. Administrative Session held Monday, April 8, 2013, upon review of the April 8 Current Agenda items, Council Member Allen requested the deferral of Resolution 2013-0024 until next Monday. Subsequently, the following action was taken:

Motion by Council Member McLaughlin, seconded by Council Member Fagan, to so move [to defer Resolution 2013-0024 to next Monday (April 15)]; **carried unanimously.**



Terri L. Pfister, MMC
Spokane City Clerk



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

March 25, 2013

City Clerk File No.:
RES 2013-0024

COUNCIL ACTION MEMORANDUM:

RE: RESOLUTION 2013-0024 REGARDING AMENDMENTS TO THE CITY OF SPOKANE SUSTAINABILITY ACTION PLAN

During its 3:30 p.m. Administrative Session held Monday, March 18, 2013, upon review of the March 25, 2013, Advance Agenda, the Spokane City Council took the following action in light of the Town Hall meeting scheduled on March 25:

Motion by Council Member Snyder, seconded by Council Member Waldref, to **defer** Resolution 2013-0024 amending the City of Spokane Sustainability Action Plan to April 8, 2013; **carried 6-1 (Council Member Salvatori voting "no")**.

Terri L. Pfister, MMC
Spokane City Clerk



Agenda Sheet for City Council Meeting of:

03/25/2013

Date Rec'd	3/13/2013
Clerk's File #	RES 2013-0024
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	MIKE ALLEN 625-6715
Contact E-Mail	RCONGER@SPOKANECITY.ORG
Agenda Item Type	Resolutions
Agenda Item Name	AMENDS TO THE CITY OF SPOKANE SUSTAINABILITY ACTION PLAN

Agenda Wording
 A resolution regarding amends to the City of Spokane Sustainability Action Plan.

Summary (Background)
 On June 28, 2010, the City Council approved Resolution No. 2010-0037, adopting the City of Spokane Sustainability Task Force's Sustainability Action Plan (March 2009) as City government's primary policy for addressing the issues of climate change and energy security. The Spokane City Council values our community's natural beauty, environmental health and prosperity. The essence of environmental stewardship is increasing prosperity while using fewer resources. It is necessary to amend the City'

Fiscal Impact	Budget Account
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
Dept Head	WESTFALL, JENNIFER	Study Session	
Division Director		Other	
Finance	DOLAN, PAM	Distribution List	
Legal	BURNS, BARBARA		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

On June 28, 2010, the City Council approved Resolution No. 2010-0037, adopting the City of Spokane Sustainability Task Force's Sustainability Action Plan (March 2009) as City government's primary policy for addressing the issues of climate change and energy security. The Spokane City Council values our community's natural beauty, environmental health and prosperity. The essence of environmental stewardship is increasing prosperity while using fewer resources. It is necessary to amend the City's Sustainability Action Plan to incorporate a thorough financial analysis a feasibility study and a metric of environmental effectiveness into the implementation of the Sustainability Action Plan. This resolution will amend the Sustainability Action Plan to include provisions related to a thorough financial analysis a feasibility study and a metric of environmental effectiveness.

Resolution No. 2013-0024

A resolution regarding amends to the City of Spokane Sustainability Action Plan.

WHEREAS, on June 28, 2010, the City Council approved Resolution No. 2010-0037, adopting the City of Spokane Sustainability Task Force's Sustainability Action Plan (March 2009) as City government's primary policy for addressing the issues of climate change and energy security; and

WHEREAS, the Spokane City Council values our community's natural beauty, environmental health and prosperity; and

WHEREAS, the essence of environmental stewardship is increasing prosperity while using fewer resources; and

WHEREAS, it is necessary to amend the City's Sustainability Action Plan to incorporate a thorough financial analysis a feasibility study and a metric of environmental effectiveness into the implementation of the Sustainability Action Plan;
-- Now, Therefore:

BE IT RESOLVED by the City Council for the City of Spokane that the City Council hereby amends the City's Sustainability Action Plan adopted pursuant to Resolution No. 2010-0037 as follows:

5.0 Next Steps

This plan addresses in general terms, actions that should be taken by City government to be more sustainable and resilient in the face of issues such as peak oil, climate change, and climate mitigation. However, the Action Plan is just a beginning.

Community outreach and input. The Task Force recommends that the community at large have ample opportunity to advise the City on the merits of the Action Plan. Then as the City staff develops its implementation strategies, the package can be fully articulated in public forums between now and midyear 2009. In that time frame, the Task Force understands that City Environmental Programs staff will conduct outreach in the community and within the City departments making the Action Plan known to as many stakeholders and staff as possible. Community outreach can also be enhanced with continuing support from the Outreach Partners (see "*Acknowledgements section for list*"). The results of this outreach can then be reported to City Council and the community at large.

Also this Action Plan should **be presented to the community with a question: What can the community beyond City government do to address these concerns and capture similar opportunities?** Although beyond the scope of this Action Plan it is hoped that the resulting conversations will prompt individuals and organizations beyond

the confines of City government to find ways to operate more sustainably, for them and for the larger community.

Implementation strategies. This Action Plan lays out clear principles and a path forward. Specific actions need to follow to make the Action Plan come alive. The exact steps to its implementation need to be developed and followed. We understand that **the Mayor has charged Public Works and Utilities, specifically Environmental Programs, to expedite implementation of the Action Plan.** Environmental Programs would do this with the assistance of the City's Green Team of designated staff and Department heads. **A three- to five-year detailed implementation plan will be developed and forwarded to City elected officials for consideration and endorsement.** Given sufficient data to evaluate effectiveness, the Task Force encourages taking early actions where ever practical consistent with Task Force recommendations and City goals.

Continued community oversight. To help the Action Plan stay on course and come to fruition, the Mayor has asked the Sustainability Task Force to continue to serve in an advisory role. To perform this role effectively, the Task Force needs a clear point of contact with the City and access to regular reporting of implementation actions under taken by the City.

In that advisory capacity, the Task Force recommends that all City departments and commissions consider the Guiding Principles, Strategic Priorities, and Proposed Recommendations in this plan, and incorporate them as appropriate in their operating policies and ongoing operations. The Task Force also notes that the Action Plan includes some recommendations that may require amendment of the City's Comprehensive Plan. The decisions to amend the Comprehensive Plan should be made in consultation with the Planning Department, and shortly after the Action Plan is finalized. At this writing, the City Council is considering an inventory of greenhouse gases and what reduction goal(s) might be appropriate for the City. Actions indicated by the result of this assessment should be incorporated into the implementation of the Action Plan as appropriate.

The time to act is now. The Task Force is confident that implementing this Sustainability Action Plan will be instrumental in ensuring that the City has a sustainable future that will offer to those who live here and love this place a quality of life that is *near nature, near perfect.*

Any future actions relating to the implementation of the recommendations contained within the Plan shall only occur after a thorough financial analysis and feasibility study on the merits of the recommendation. The City Council, as a legislative body, shall review the results of the analysis and studies and where appropriate take subsequent legislative action, after public input and council deliberation, to adopt the appropriate ordinances, resolutions or other legislative action.

Future actions relating to implementation of the Plan shall only occur after creation of a metric of environmental effectiveness, calculating the cost of each strategy per unit of CO2e avoided or reduced. The metric of environmental effectiveness will be provided to the City Council prior to implementation.

ADOPTED by the City Council _____, 2013.

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

April 11, 2013

City Clerk File No.:
ORD C34956

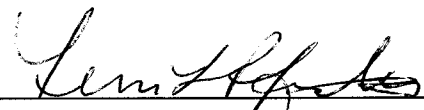
COUNCIL ACTION MEMORANDUM

RE: ORDINANCE C34956 RELATING TO THE BUSINESS LICENSING PROCESS

During the Spokane City Council's 3:30 p.m. Administrative Session held Monday, April 8, 2013, upon review of the April 15 Current Agenda items, Council President Stuckart, noted that Ordinance C34956 relating to the business licensing process is going to be briefed in Finance Committee this week (Wednesday, April 10), and the Committee is going to come to a final conclusion. He requested a motion to defer the ordinance to the 29th (of April). Subsequently, the following action was taken:

Motion by Council Member Snyder, seconded by Council Member Fagan, to so move [to defer Ordinance C34956 to the 29th (of April)]; **carried unanimously.**

(Clerical Note: During the City Council's 6:00 p.m. Legislative Session held April 8, the City Clerk inadvertently read Ordinance C34956 as a first reading ordinance rather than correctly announcing that Ordinance C34956 is deferred to April 29. Ordinance C34956 will appear again under First Reading Ordinances on the Council's April 29 Agenda.)


Terri L. Pfister, MMC
Spokane City Clerk



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

February 11, 2013

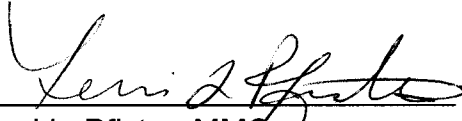
City Clerk File No.:
ORD C34956

COUNCIL ACTION MEMORANDUM:

RE: ORDINANCE C34956 RELATING TO THE BUSINESS LICENSING PROCESS

During the Spokane City Council 3:30 p.m. Briefing Session held Monday, February 4, 2013, upon review of Ordinance C34956 on the February 11, 2013, Advance Agenda, Internal Auditor Kim Orlob requested a 60-day deferral, to April 8, 2013, so that staff can do some further communication with the businesses that will be impacted by the proposed changes. Subsequently, the following action was taken:

Motion by Council Member Salvatori, seconded by Council Member Fagan, to so move (to defer Ordinance C34956 for 60 days, to April 8, 2013); **carried unanimously (Council Member McLaughlin absent).**


Terri L. Pfister, MMC
Spokane City Clerk



Agenda Sheet for City Council Meeting of:

02/04/2013

Date Rec'd	1/23/2013
Clerk's File #	ORD C34956
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	FINANCE
Contact Name/Phone	KIM ORLOB 6369
Contact E-Mail	KORLOB@SPOKANECITY.ORG
Agenda Item Type	First Reading Ordinance
Agenda Item Name	0410 - ORDINANCE - BUSINESS LICENSING PROCESS

Agenda Wording

An ordinance relating to the business licensing process; amending SMC sections 8.01.020; 8.01.130; 8.01.180; 8.01.190; 8.02.0206; 8.02.0207; 8.01.230; and 8.01.280

Summary (Background)

The City recently contracted with the Washington State Department of Revenue to operate and maintain its Business Licensing Program effective Fall 2012, resulting in the need to amend the City's municipal code to reflect the change in processing.

Fiscal Impact	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
Dept Head	DUNIVANT, TIMOTHY	Study Session	
Division Director	DUNIVANT, TIMOTHY	Other	Finance Committee - multiple
Finance	LESESNE, MICHELE	Distribution List	
Legal	BURNS, BARBARA	gcooley@spokanecity.org	
For the Mayor	SANDERS, THERESA	tdunivant@spokanecity.org	
Additional Approvals		korlob@spokanecity.org	
Purchasing		eschoedel@spokanecity.org	
		mlewis@spokanecity.org	

ORDINANCE NO. C34956

AN ORDINANCE relating to the business licensing process; amending SMC sections 8.01.020; 8.01.130; 8.01.180; 8.01.190; 8.02.0206; 8.02.0207; 8.01.230; and 8.01.280.

WHEREAS, the City of Spokane recently contracted with the Washington State Department of Revenue for operating and maintaining its Business Licensing Program, effective Fall 2012; and

WHEREAS, as a result of this contract, it is necessary to amend the Spokane Municipal Code to reflect the change in processing; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That SMC section 8.01.020 is amended as follows:

8.01.020 Definitions

Words are to be given their usual meaning except the following terms and their derivations have the meaning given when used in this chapter. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. The word "shall" is always mandatory and not merely directory.

- A. "Business" includes all activities, occupations, trades, pursuits, professions, and matters located or engaged in within the City with the object of gain, benefit, or advantage to the registrant or to another person or class, directly or indirectly.
- B. "Engaging in business" means commencing, conducting, or continuing in business, including delivery of goods and services, and the exercise of corporate or franchise powers, as well as liquidating a business when the liquidators thereof hold themselves out to the public as conducting such business.
- C. "Gross income" means the total income to the registering entity from engaging in business within the City without any deductions for taxes, bad debt, or other deductions. It is not computed separately for each individual partner, principal, employee, or other constituent part of the registrant.
- D. "Itinerant Vendor", as used in this section is defined in SMC 10.40.010.
- E. "Non Profit Corporation" or "Non Profit Organization" means a corporation or organization:

1. in which no part of the income can be distributed to its members, directors, or officers; and
2. that holds a income tax exemption status as provided in Section 501(c)(3) of the Internal Revenue Code, and as hereafter amended; or
3. that is specifically exempted from the requirement to apply for its tax exempt status under Section 501(c)(3) of the Internal Revenue Code, and as hereafter amended.

Where the term non profit organization is used, it is meant to include a non profit corporation.

F. ((E.)) "Personnel" means any person employed by or working for any business located within the City, and/or persons who perform any part of their duties within the City. This includes officer, owner, agent, or other staff function.

1. All officers, agents, dealers, LLC members, etc., of a corporation or business trust, and all partners of a partnership are counted as personnel within this definition.
2. A sole proprietor, owner, or spouse are counted as personnel.
3. Each part-time or each temporary person must be counted as one personnel.
4. Volunteers are not counted as personnel in determining the business registration fee.

G. ((E)). "Registrant" includes any person who:

1. engages in business,
2. is required to have a business license and/or registration,
3. is liable for any license fee, registration fee, or tax, or
4. performs any act for which a license fee, registration fee, or tax is imposed by this chapter.

Section 2 That SMC section 8.01.090 is amended as follows:

Section 2. That SMC section 8.01.130 is amended as follows:

8.01.130 Term of Registration

- A. A business registration is good for twelve months and must be renewed before expiration for the next twelve months.
- B. In order to convert to the Washington State business licensing (~~license~~) service, the existing expiration date may be changed and the respective registration fees may be pro-rated to coincide with the state system. Thereafter, all new registrations will be issued for a term of twelve months after which the renewal of the registration may be pro-rated in order to comply with the common expiration date setting of the business licensing service.

Section 3. That SMC section 8.01.180 is amended as follows:

8.01.180 Computation of Business Registration Fee

- A. As fixed in SMC 8.02.0206, in addition to the basic registration fee, the total business registration fee due includes a per-person fee amount applied to (~~is measured by~~) the total number of personnel of the business.
- B. All persons employed at each business location as of the time of a business registration renewal are to be counted in the number of personnel for registration fee purposes. As appropriate, such as in the case of a business with seasonal fluctuations in the work force, the number of personnel by which the fee is measured is the number shown upon the business payroll for each of the payroll periods during that year, added together and divided by the number of payroll periods.
- C. In the case of a new business, the fee for the initial business registration is based upon the registrant's estimated number of personnel.

Section 4. That SMC section 8.01.190 is amended as follows:

8.01.190 Fee Reduction

A reduced fee for (~~renewal of~~) a business registration in an amount stated in SMC 8.02.0206 may be granted to persons upon application under either of the following circumstances:

- A. **Low Gross Income.**
Registrants whose gross income does not exceed eighteen thousand dollars per calendar year or prorated for a partial calendar year are entitled to a reduced

business registration fee as specified in SMC 8.02.0206. Any applicant for a reduced fee registration must present sufficient proof of gross income to the City of Spokane taxes and licenses division that income earned from business activities in the City is below required limits. Proof of income must be shown by filed tax returns from the prior year.

- B. ~~Non-Profit ((Entities))~~ Corporations or Organizations as defined in SMC 8.01.020(E).
Effective June 1, 2013, businesses to which SMC 8.01.090 does not apply, and which are required to hold a city business registration under this chapter, but meet the definition of a non profit corporation or organization as defined in SMC 8.01.020(E)((Non-profit entities which have received certification from the state and/or federal government)) are entitled to be issued a "nonprofit" business registration with a reduced business registration fee as specified in SMC 8.02.0206. Any applicant claiming ((for)) a reduced fee nonprofit registration must present sufficient proof of status as a 501(c)(3) organization under the Internal Revenue Code. ((non-profit status as granted by the state or federal government.))

Section 5. That SMC section 8.01.230 is amended as follows:

8.01.230 Name or Location Change

If a business changes names or locations during a registration year, it must notify the Washington State business licensing ((license)) service and obtain a new registration document to display in the place of business which reflects the change of name or location. A change of location may require the filing of a new application through the business licensing ((license)) service, as described in this chapter.

Section 6. That SMC section 8.01.280 is amended as follows:

8.01.280 Delinquent Payment

If a registration is not renewed on time, a penalty may be assessed by the Washington State business licensing ((license)) service as provided in RCW 19.02.085.

Section 7. That SMC section 8.02.0206 is amended as follows:

8.02.0206 Business Registration

- A. A regular business registration basic fee is one hundred ten dollars per twelve-month period. ~~((The fee to register each unique name that identifies the business is twenty dollars per twelve-month period.))~~

- B. The basic fee for a nonresident business registration is one hundred ten dollars per twelve-month period.
- C. In addition to the basic registration fee, each business must pay an additional fee for each personnel, per license year, as follows (all personnel of a business are charged the same amount corresponding to the respective category of the total number of personnel defined below):
1. Businesses with fewer (~~((Fewer))~~) than six personnel in total: Ten dollars per person.
 2. Businesses with (~~((From))~~) six to ten personnel in total: Fifteen dollars per person.
 3. Businesses with more (~~((More))~~) than ten personnel in total: Twenty dollars per person.
- D. Whenever there is a change of ownership, the holder of the registration must notify the Washington State business licensing (~~((license))~~) service within thirty days of such event. The new owner must file an application with the Washington State business licensing (~~((license))~~) service to acquire a new registration, as provided in chapter 8.01 SMC.
- E. For businesses qualifying under SMC 8.01.190(A) for a reduced registration fee, the reduced business registration fee is one-half the basic registration fee, but all (~~((in addition to any))~~) applicable personnel, inspection, or other applicable fees or charges apply in full.
- F. For businesses qualifying under SMC 8.01.190(B) for a reduced registration fee, the reduced business registration fee is one-half the basic registration fee and the applicable personnel fee is one-half of the amounts outlined in subsection C.
- G. Annual Fee Adjustment.
Effective January 1, 2011, and the first of January of each year thereafter, the various business registration fees set forth above shall be adjusted by the City of Spokane treasurer's office for an amount equal to the consumer price index adjustment of the previous July - July U.S. All City Average (CPI-U and CPI-W). The newly determined amount shall be rounded up to the nearest dollar. In addition, the adjusted fees shall be presented to the city council for approval and a copy of the approved fees filed with the city treasurer before becoming effective. The annual fee adjustment shall not apply to the additional fee per personnel set forth in subsection (C) of this section.

Section 8. That SMC section 8.02.0207 is amended as follows:

8.02.0207

New Business – Fire Department Safety Evaluations

A. The safety evaluation fee((s)) for fire department safety evaluations of new businesses: ~~((are the following:))~~ Ninety dollars.

~~((1. Processing fee for evaluation of low hazard general office operations:
Twenty five dollars.~~

~~a. Exceptions:~~

~~i. Home businesses where customers do not come to the residence.~~

~~ii. Peddlers or vendors operating carts or booths where no ignition sources, flammable liquids, gases, or solids are present.~~

~~2. Safety evaluation fee (which includes the processing fee): Ninety dollars))~~

1. ((a.)) Exceptions:

a. ((i.)) Home businesses where customers do not come to the residence.

b. ((ii)) ~~((Peddlers))~~ Itinerant Vendors or vendors operating carts or booths where no ignition sources, flammable liquids, gases, or solids are present.

c. ((iii)) Low hazard is defined as "general business office" operations where no ignition sources, flammable liquids, gases, or solids are present (i.e.: insurance office, tax consultant, attorney, accountant, therapy, hair/nail salon, coffee/ espresso stands, photography studios, etc.).

B. Businesses originally categorized as low hazard general office operations that were later determined to be a higher hazard by the fire department will be charged a sixty-five dollar safety evaluation fee in addition to the processing fee for the fire safety site inspection.

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:

04/08/2013

Date Rec'd	3/27/2013
Clerk's File #	ORD C34972
Renews #	

Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	JON SNYDER/AMBER WALDREF 6254/6275	Project #	
Contact E-Mail	BSTUM@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0320 BUSINESS LICENSE ORDINANCE		

Agenda Wording

An ordinance relating to the business licensing process; amending SMC section 8.01.020.

Summary (Background)

The City's business registration provisions in SMC 8.02.0206 currently require a fee for each personnel in addition to the base fee. SMC 8.01.020 E.2. currently includes a sole proprietor, owner or spouse as personnel. This amendment would exclude a sole proprietor, owner and spouse as personnel.

Fiscal Impact		Budget Account	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
Approvals		Council Notifications	
<u>Dept Head</u>	WESTFALL, JENNIFER	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Finance Committee,
<u>Finance</u>	LESESNE, MICHELE	Distribution List	
<u>Legal</u>	BURNS, BARBARA		
<u>For the Mayor</u>	SANDERS, THERESA		
Additional Approvals			
<u>Purchasing</u>			

ORDINANCE NO. C34972

An ordinance relating to the business licensing process; amending SMC section 8.01.020.

WHEREAS, it is necessary to amend the Spokane Municipal Code to clarify the definition of personnel for purposes of business registrations; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That SMC 8.01.020 is amended to read as follows:

8.01.020 Definitions

Words are to be given their usual meaning except the following terms and their derivations have the meaning given when used in this chapter. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. The word "shall" is always mandatory and not merely directory.

- A. "Business" includes all activities, occupations, trades, pursuits, professions, and matters located or engaged in within the City with the object of gain, benefit, or advantage to the registrant or to another person or class, directly or indirectly.
- B. "Engaging in business" means commencing, conducting, or continuing in business, including delivery of goods and services, and the exercise of corporate or franchise powers, as well as liquidating a business when the liquidators thereof hold themselves out to the public as conducting such business.
- C. "Gross income" means the total income to the registering entity from engaging in business without any deductions for taxes, bad debt, or other deductions. It is not computed separately for each individual partner, principal, employee, or other constituent part of the registrant.
- D. "Itinerant Vendor", as used in this section is defined in SMC 10.40.010.
- E. "Personnel" means any person employed by or working for any business located within the City, and/or persons who perform any part of their duties within the City. This includes officer, owner, agent, or other staff function.
 - 1. All officers, agents, dealers, LLC members, etc., of a corporation or business trust, and all but one partner of a partnership (except limited partners), are counted as personnel within this definition.
 - 2. A sole proprietor, owner, ((~~or~~)) and spouse are not counted as personnel.

3. Each part-time or each temporary person must be counted as one personnel.

F. "Registrant includes any person who:

1. engages in business,
2. is required to have a business license /registration,
3. is liable for any registration fee or tax, or
4. performs any act for which a registration fee or tax is imposed by this chapter.

G. "Startup business" is any business not previously engaging in business in the City of Spokane. Businesses operating under the same or different name or different ownership with the past three years in the City do not qualify as start up businesses. In addition, a startup business may not exceed the income limitations of SMC 8.01.190.

Passed by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



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

March 25, 2013

City Clerk File No.:
ORD C34968

COUNCIL ACTION MEMORANDUM:

RE: SETTING PUBLIC HEARING REGARDING MORATORIUM ON THE ESTABLISHMENT OF MEDICAL CANNABIS COLLECTIVE GARDENS AND LICENSED DISPENSARIES AS SET FORTH IN ORDINANCE NO. C34968

During its 3:30 p.m. Briefing Session held Monday, March 25, 2013, the Spokane City Council (Council Member Fagan absent) took action approving the March 25, 2013, Current Consent Agenda items, which included the setting of a public hearing before City Council for April 15, 2013, regarding moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries as set forth in Ordinance No. C34968.

Terri L. Pfister, MMC
Spokane City Clerk



Agenda Sheet for City Council Meeting of:
03/25/2013

Date Rec'd	3/13/2013
Clerk's File #	ORD C34968
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	JON SNYDER 6254
Contact E-Mail	JSNYDER@SPOKANECITY.ORG
Agenda Item Type	Report Item
Agenda Item Name	SETTING HEARING ON MEDICAL CANNABIS MORATORIUM

Agenda Wording *for April 15, 2013*
 Setting public hearing regarding moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries as set forth in Ordinance No. C34968.

Summary (Background)
 On February 25, 2013, the City Council passed Emergency Ordinance C34968 adopting a moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries. The ordinance requires that a public hearing be held within 60 days.

Fiscal Impact	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
Dept Head	PFISTER, TERRI	Study Session	
Division Director		Other	ORD C34968-2/25/13
Finance	DOLAN, PAM	Distribution List	
Legal	BURNS, BARBARA		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			



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

February 26, 2013

City Clerk File No.:
ORD C34968

COUNCIL ACTION MEMORANDUM:

RE: EMERGENCY ORDINANCE C34968 ADOPTING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL CANNABIS COLLECTIVE GARDENS AND LICENSED DISPENSARIES

During its 6:00 p.m. Legislative Session held Monday, February 25, 2013, the Spokane City Council took the following actions in order to consider Emergency Ordinance C34968 sponsored by Council Member Snyder:

Motion by Council Member Allen, seconded by Council Member Snyder, to suspend the Council Rules; **carried unanimously (Council Member McLaughlin absent).**

Motion by Council Member Fagan, seconded by Council Member Allen, to so move (to add an ordinance of the City of Spokane, Washington, adopting a moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries on the agenda); **carried unanimously (Council Member McLaughlin absent).**

Council President Stuckart commented the reason the City Council is considering this ordinance this evening is because conversations have started regarding I-502, and I-502 has very specific regulations that regulate where dispensaries are going to be starting in December. He noted the City has no regulations on medical marijuana currently and so the City Council needs to get that synced up. He further noted that part of what this ordinance does is to have a hearing within 60 days so that City Council can receive input on this matter. Council Member Snyder also commented on the ordinance. The City Clerk then read the ordinance into the record (since it had not been on file for at least three business days, per Council Rule 7.1.2).

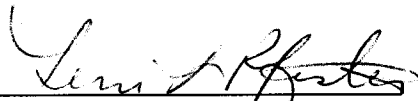
Assistant City Attorney Mike Piccolo noted that the ordinance as drafted has a space under Section 5 to schedule a required public hearing within 60 days on this ordinance. He noted the City Council does not have to select the date tonight, but the hearing has

to be held within 60 days. He further stated the Council can fill in the date now or insert language such as the Clerk read "on a date to be selected." Subsequently, the following action was taken:

Motion by Council Member Snyder, seconded by Council Member Salvatori, to change the date (space for the date under Section 5) to read "on a date to be selected," as suggested by Mr. Piccolo; **carried unanimously (Council Member McLaughlin absent).**

Council President Stuckart called for public testimony on Ordinance C34968, as amended, with no individuals requesting to speak. The following action was then taken:

Upon Unanimous Roll Call (Council Member McLaughlin absent), the City Council **passed Emergency Ordinance C34968, as amended,** of the City of Spokane, Washington, adopting a moratorium on the establishment of medical cannabis collective gardens and licensed dispensaries; establishing a work plan for reviewing and development of regulations relating to the establishment of medical cannabis collective gardens and licensed dispensaries; and declaring an emergency.



Terri L. Pfister, MMC
Spokane City Clerk

ORDINANCE NO. C - 34968

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, ADOPTING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL CANNABIS COLLECTIVE GARDENS AND LICENSED DISPENSARIES; ESTABLISHING A WORK PLAN FOR REVIEWING AND DEVELOPMENT OF REGULATIONS RELATING TO THE ESTABLISHMENT OF MEDICAL CANNABIS COLLECTIVE GARDENS AND LICENSED DISPENSARIES; AND DECLARING AN EMERGENCY

WHEREAS, Initiative Measure No. 692, approved by the voters of Washington State on November 30, 1998, and now codified as chapter 69.51A RCW, created an affirmative defense for "qualifying patients" to the charge of possession of marijuana (cannabis); and

WHEREAS, in 2011, the Washington State Legislature considered a bill (E2SSB 5073) that would have authorized the licensing of medical cannabis dispensaries, production facilities and processing facilities; and

WHEREAS, on April 29, 2011, former governor Christine Gregoire vetoed the portions of E2SSB 5073 that would have provided the legal basis for legalizing and licensing medical cannabis dispensaries, processing facilities and production facilities, thereby making these activities illegal; and

WHEREAS, RCW 69.51A.085 authorizes qualifying patients to create and participate in collective gardens for the purpose of producing, processing, transporting and delivering cannabis for medical use subject to specific conditions set forth in RCW 69.51A.085; and

WHEREAS, Initiative Measure No. 502, approved by the voters of Washington State on November 6, 2012, calls for the establishment of a regulatory system licensing producers, processors and retailers of recreational marijuana for adults 21 years of age and older, legalizes the possession and private recreational use of marijuana and requires the Washington State Liquor Control Board to adopt procedures and criteria by December 1, 2013 for issuing licenses to produce, process and sell marijuana; and

WHEREAS, the establishment of additional medical cannabis collective gardens and licensed dispensaries in light of the uncertainty created by the veto by former Governor Gregoire of portions of E2SSB 5073 and the pending implementation of Initiative Measure No. 502 by the Washington State Liquor Control Board may allow the development of inconsistent and incompatible land use activities and create unanticipated public health, safety and welfare concerns; and

WHEREAS, RCW 69.51A.140 authorizes cities to adopt and enforce zoning requirements, business licensing requirements, health and safety requirements, and business taxes pertaining to the production, processing, or dispensing of cannabis or cannabis products within their jurisdiction and that nothing in chapter 181, Laws of 2011 is intended to limit the authority of cities to impose zoning requirements or other conditions upon licensed dispensers, so long as such requirements do not preclude the possibility of siting licensed dispensers within the jurisdiction; and

WHEREAS, RCW 36.70A.390 provides that, "A county or city governing body that adopts a moratorium, interim zoning map, interim zoning ordinance, or interim official control without holding a public hearing on the proposed moratorium, interim zoning map, interim zoning ordinance, or interim official control, shall hold a public hearing on the adopted moratorium, interim zoning map, interim zoning ordinance, or interim official control within at least sixty days of its adoption, whether or not the governing body received a recommendation on the matter from the planning commission or department. If the governing body does not adopt findings of fact justifying its action before this hearing, then the governing body shall do so immediately after this public hearing. A moratorium, interim zoning map, interim zoning ordinance, or interim official control adopted under this section may be effective for not longer than six months, but may be effective for up to one year if a work plan is developed for related studies providing for such a longer period. A moratorium, interim zoning map, interim zoning ordinance, or interim official control may be renewed for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal"; and

WHEREAS, 35.63.200 provides a similar process for adopting and extending land use moratoriums; and

WHEREAS, moratoriums and interim zoning controls enacted under RCW 35.63.200 and/or RCW 36.70A.390 are methods by which local governments may preserve the status quo so that new plans and regulations will not be rendered moot by intervening development; and

WHEREAS, RCW 35.63.200 and RCW 36.70A.390 both authorize the enactment of a moratorium, interim zoning map, interim zoning ordinance, or interim official control without holding a public hearing; and

WHEREAS, pursuant to WAC 197-11-880, the adoption of this ordinance is exempt from the requirements of a threshold determination under the State Environmental Policy Act; and

WHEREAS, the Spokane Municipal Code does not currently have a specific provision addressing the establishment of medical cannabis collective gardens and licensed dispensaries; and

WHEREAS, in conformity with the responsibilities of the City of Spokane to provide for public health, safety and welfare requirements and zoning and land use regulations pursuant to state law, and City's authority to regulate land use activity within its corporate limits, the City intends to develop appropriate public health, safety and welfare requirements and zoning and land use regulations and for the establishment of medical cannabis collective gardens and licensed dispensaries; and

WHEREAS, the City Council has determined it needs additional time to conduct appropriate research to analyze the effects of current state law pertaining to the establishment of medical cannabis collective gardens and licensed dispensaries especially in light of the pending rules and regulations to be established by the Washington State Liquor Control Board pursuant to Initiative Measure No. 502; and

WHEREAS, a moratorium will provide the City with additional time to review and amend its public health, safety and welfare requirements and zoning and land use regulations related to the establishment of medical cannabis collective gardens and licensed dispensaries consistent with the provisions of chapter 69.51A RCW and Initiative Measure No. 502; and

WHEREAS, Washington State law, including Sections 35A.63.220 and 36.70A.390 of the Revised Code of Washington, (RCW) authorizes Washington cities to adopt moratoriums and provides for a process for a public hearing which must be held within sixty days of the dates of the adoption of the moratorium; and

WHEREAS, the City Council concludes that the City does have that authority to establish a moratorium and that the City must adopt a moratorium concerning the establishment of medical cannabis collective gardens and licensed dispensaries to act as a stop-gap measure: (a) to provide the City with an opportunity to study the issues concerning the establishment of medical cannabis collective gardens and licensed dispensaries and prepare appropriate revisions to the City's codes and regulations; (b) to protect the health, safety, and welfare of the citizens of Spokane by avoiding and ameliorating negative impacts and unintended consequences of additional medical cannabis collective gardens and licensed dispensaries and (c) to avoid applicants possibly establishing vested rights contrary to and inconsistent with any revisions the City may make for its rules and regulations as a result of the City's study of this matter; and

WHEREAS, the City Council adopts the foregoing as its findings of facts justifying the adoption of this ordinance; and

WHEREAS, the City Council finds that the moratorium imposed by this Ordinance is necessary for the immediate preservation of the public peace, health or safety and for the immediate support of city government and its existing public institutions; Now, Therefore

The City of Spokane does ordain:

Section 1 - Moratorium established.

A moratorium is imposed on the establishment with the City of any new medical cannabis collective gardens and licensed dispensaries, whether for profit or not for profit, asserted to be authorized or actually authorized pursuant to Chapter 69.51A RCW or any other laws of the State of Washington. No building permits, occupancy permits, business license, development permits or approval or any other city-issued license or permit shall be issued for any of the purposes or activities related to the establishment of medical cannabis collective gardens and licensed dispensaries.

Section 2 - Term of Moratorium.

The moratorium imposed by this ordinance shall become effective on the date hereof and shall continue in effect for an initial period not to exceed six months, unless repealed, extended or modified by the City Council after subsequent public hearing(s) and entry of appropriate findings of fact, pursuant to RCW 36.70A.390, provided that the moratorium shall automatically expire upon the effective date of the adoption by the City Council of public health, safety and welfare requirements and zoning and land use regulations to address regulation of the establishment of medical cannabis collective gardens and licensed dispensaries in the City of Spokane.

Section 3 - Preliminary Findings.

The preambles to this ordinance are hereby adopted as the City Council's findings of fact in support of the moratorium.

Section 4 - Work Plan.

That the following work plan is adopted to address the issues involving the establishment of medical cannabis collective gardens and licensed dispensaries.

A. That the City of Spokane Plan Commission shall be authorized and directed to hold public hearings and public meetings to fully receive and consider statements, testimony, positions and other documentation or evidence related to amendments to the Spokane Municipal Code regarding adoption of public health, safety and welfare requirements and zoning and land use regulations for the establishment of medical cannabis dispensaries and collective gardens.

B. That the City of Spokane Plan Commission shall work with City staff and the citizen of the City to develop proposals for regulations pertaining to the establishment of medical cannabis collective gardens and licensed dispensaries to be forwarded in their recommendations to the City Council for inclusion in ordinances and ultimate adoption as a part of the City Code of the City of Spokane.

Section 5 - Public Hearing.

A public hearing shall be scheduled for 6:00 p.m. or as soon thereafter as the matter may be heard, on a date to be determined at the City Council Chambers, at West 808 Spokane Falls Blvd. Spokane, WA, 99201 to hear and consider the comments and testimony of those wishing to speak at such public hearing regarding the moratorium.

Section 6 - Notice.

Notice of and hearing on this ordinance in the normal course would undermine effective City planning by allowing the establishment of additional medical cannabis collective gardens and licensed dispensaries between the time notice was published and the time the ordinance was adopted, which may be inadequate to protect the public health, safety and welfare.

Section 7 - Severability.

If any provision of this ordinance, or its application to any person, entity or circumstance, is for any reason held to be invalid by a court of competent jurisdiction, the remainder of the ordinance, or the application of the provisions to other persons, entities or circumstances, is not affected.

Section 8 – Emergency Ordinance.

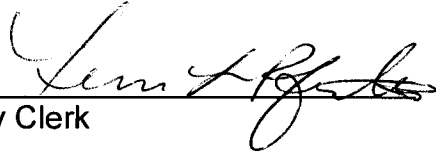
This ordinance, passed by a majority plus one of the whole membership of the City Council as a public emergency ordinance necessary for the protection of the public peace, health and safety and for the immediate support of city government and its existing institutions, shall be effective immediately upon its passage.

PASSED BY THE CITY COUNCIL ON FEBRUARY 25, 2013.



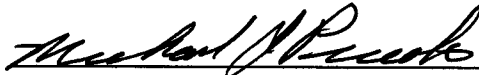
Council President

Attest:

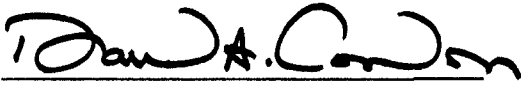


City Clerk

Approved as to form:



Assistant City Attorney



Mayor

March 5, 2013

Date

February 25, 2013

Effective Date

