

**CITY COUNCIL MEETINGS  
RULES – PUBLIC DECORUM**

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

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

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

Further, keep the following City Council Rules in mind:

**Rule 2.2      Open Forum**

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

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

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

# THE CITY OF SPOKANE



## CURRENT COUNCIL AGENDA

MEETING OF MONDAY, APRIL 13, 2015

### MISSION STATEMENT

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

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER MICHAEL A. ALLEN

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER JON SNYDER

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER AMBER WALDREF

CITY COUNCIL CHAMBERS  
CITY HALL

808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201

City of Spokane Guest Wireless access for Council Chambers for April 13, 2015:

User Name: **COS Guest**

Password: **A629Cf7u**

Please note the space in user name. Also, both user name and password are case sensitive

## CITY COUNCIL BRIEFING SESSION

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

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

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

### ADDRESSING THE COUNCIL

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

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

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

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

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

# BRIEFING SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

# ADMINISTRATIVE SESSION

Roll Call of Council

# CONSENT AGENDA

## REPORTS, CONTRACTS AND CLAIMS

## RECOMMENDATION

- |    |   |                |                              |
|----|---|----------------|------------------------------|
| 1. | Purchase of one Tar Melter from Cimline Inc. (Plymouth MD) by the Fleet Services Department as a replacement unit for the Street Department—\$57,128.94 (incl. tax).<br><b>Gene Jakubczak</b> | Approve        | OPR 2015-0280                |
| 2. | Additional Purchases from Freedom Truck Center (Spokane, WA) by the Fleet Services Department of:   | Approve<br>All |                              |
|    | a. Three 2016 M2-108SD Truck Chassis for the Street and Parks Departments—\$305,217.41 (incl. tax).   |                | OPR 2010-0585<br>BID 3709-10 |
|    | b. Two 2016 Freightliner M2-112 Truck Cabs & Chassis for the Street and Water Departments—\$274,641.99 (incl. tax).   |                | OPR 2010-0591<br>BID 3708-10 |
|    | c. One dump body with accessories as a replacement unit for the Street Department—\$54,602.18 (incl. tax).<br><b>Gene Jakubczak</b>   |                | OPR 2009-0619<br>BID 3602-09 |

- |  |   |   |
|--|---|---|
| <p>3. Fire Department Purchases of:</p> <p>a. Attack fire hose from Unifire Inc. (Spokane, WA)—\$155,275.78 (incl. tax).</p> <p>b. Mini-Pumper on a 2015 F550 Chassis from HME, Inc. (Wyoming, MI)—\$203,344.95 (incl. tax).</p> <p>c. Large Diameter hose from Municipal Emergency Services (Vancouver, WA)—\$133,048.80 (incl. tax).</p> <p>d. Purchase of firefighting nozzles from LN Curtis &amp; Sons (Seattle, WA)—\$151,936.51 (incl. tax).</p> <p><b>Bobby Williams</b></p> | <p>Approve<br/>All</p>                          | <p>OPR 2015-0281<br/>BID 4123-15</p> <p>OPR 2015-0282<br/>BID 4122-15</p> <p>OPR 2015-0283<br/>BID 4121-15</p> <p>OPR 2015-0284<br/>BID 4120-15</p> |
| <p>4. Renew Annual Blanket Orders with Shamrock Paving (Spokane, WA) and Inland Asphalt (Spokane Valley, WA), as a group, for asphaltic mixes for use by Street Maintenance, Sewer and Water &amp; Hydroelectric Services Departments—\$1,500,000 (incl. tax).</p> <p><b>Mark Serbousek</b></p>  | <p>Approve<br/>All</p>                          | <p>OPR 2014-0106<br/>OPR 2014-0264<br/>BID 4006-14</p>  |
| <p>5. Amendment No. 1 to Interlocal Agreement No. GCA 1450; adding the City of Spokane Valley, adding SRTC as ex officio party, changing the name of the Spokane Regional Transportation System Center Operating Board to the Spokane Regional Transportation Management Center Operating Board, amending various sections of the agreement, and establishing a trial period that ends December 15, 2015. <b>Mark Serbousek</b></p>  | <p>Approve</p>                                  | <p>OPR 2015-0285</p>  |
| <p>6. Supplemental Agreement No. 3 with Epic Land Solutions, Inc. (Spokane Valley, WA) for Real Estate Right-of-Way Acquisition and Relocation On-Call Services—increase of \$175,000. Total contract amount: \$475,000. <b>David Steele</b></p>   | <p>Approve</p>                                  | <p>OPR 2012-0858<br/>ENG 2012118</p>  |
| <p>7. Amendment adding additional funds to the Contract with Michael K. Ryan and the law firm of K &amp; L Gates LLP (Seattle, WA) to provide special counsel regarding the legal validity of Initiative No. 2013-3 and No. 2013-4 and providing legal options available to the City—increase of \$10,000. Total Maximum Contract Amount: \$70,000. <b>Mike Piccolo</b></p>  | <p>Approve</p>                                  | <p>OPR 2013-0403</p>  |
| <p>8. Low Responsive Bid of MDM Construction, Inc. (Hayden, ID) for High Drive - Bernard Street to Grand Boulevard—\$2,099,083.15 (plus tax). An administrative reserve of \$209,908.32 plus tax, which is 10% of the contract price plus tax, will be set aside. <b>Dan Buller</b></p>  | <p>Approve &amp;<br/>Authorize<br/>Contract</p> | <p>OPR 2015-0289<br/>ENG 2014056</p>  |

**Staff requests motion to suspend Council Rules to add the following item (OPR 2015-0313):**

- 9. **Consultant Agreement with Heery International, Inc. (Portland, OR) to provide services around project management, related to General Contractor/Construction Manager advising, as related to the implementation of the Riverfront Park Bond—\$160,000. Leroy Eadie** Approve OPR 2015-0313
  
- 10. **Report of the Mayor of pending:** Approve & Authorize
  - a. **Claims and payments of previously approved obligations, including those of Parks and Library, through April 6, 2015, total \$10,660,049.03, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$10,121,962.08.** Payment CPR 2015-0002
  
  - b. **Payroll claims of previously approved obligations through March 28, 2015: \$5,880,532.63.** CPR 2015-0003
  
- 11. **City Council Meeting Minutes: (a) March 19, 2015, (b) March 23, 2015, (c) March 26, 2015 and (d) March 30, 2015.** Approve All CPR 2015-0013

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## EXECUTIVE SESSION

(Closed Session of Council)

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

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## CITY COUNCIL SESSION

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

(Council Briefing Center)

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

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# LEGISLATIVE SESSION

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

**WORDS OF INSPIRATION**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL OF COUNCIL**

**ANNOUNCEMENTS**

(Announcements regarding Changes to the City Council Agenda)

## BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

### APPOINTMENTS

### RECOMMENDATION

Arts Commission: Two Appointments

Confirm

CPR 1981-0043

United Native Americans Public Development Authority:  
Five Appointments

Confirm

CPR 2005-0015

## CITY ADMINISTRATION REPORT

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## COUNCIL COMMITTEE REPORTS

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

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## OPEN FORUM

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

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# LEGISLATIVE AGENDA

## EMERGENCY BUDGET ORDINANCE

(Require Five Affirmative, Recorded Roll Call Votes)

**Request for motion to suspend Council Rules to add the following item (ORD C35248):**

Ordinance No. C35248 amending Ordinance No. C35185 passed the City Council November 24, 2014, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2015, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2015, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

ORD C35248      General Fund  
FROM: Unappropriated Reserves, \$50,000,  
TO:      Contractual Services, \$50,000;

(This action allows budgeting for consulting services related to updates to the City’s wireless communication facilities regulations in Ordinance C35243.) (Relates to Hearing Item H1.)

**Mike Allen**

## EMERGENCY ORDINANCE

Requires Five Affirmative, Recorded Roll Call Votes

ORD C35246      An interim zoning ordinance of the City of Spokane, Washington, relating to collocation, modification, removal and replacement of wireless facilities; adding a new Chapter to Title 17c of the Spokane Municipal Code; establishing Interim Development Regulations for collocation, modification, removal and replacement of wireless transmission facilities to conform to federal law and regulations; establishing an application submittal and approval process; and declaring an emergency. **Tami Palmquist**

## RESOLUTIONS

(Require Four Affirmative, Recorded Roll Call Votes)

RES 2015-0033      Ordering and approving the Assessment Segregation for Rebecca Street from Rich Avenue to Wellesley Avenue; Myrtle Street from Rich Avenue to Wellesley Avenue; and Florida Street from Rich Avenue to Wellesley Avenue. **Dan Buller**

RES 2015-0034      To support the City's adoption and implementation of hiring practices that provide people with arrest and conviction records an equal and

fair opportunity to obtain employment and asking that the City conduct outreach and education regarding the policy, encourage private employers to adopt similar policies, and track hiring data to measure outcomes. **Council President Stuckart & Council Member Snyder**

Resolutions setting Hearings before City Council for May 18, 2015, for the vacation of:

RES 2015-0035      The alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street as requested by GVD Commercial Properties.

**Eldon Brown**

RES 2015-0036      A portion of Calispel Street and the alley bordered by Mission Avenue, Washington Street, Calispel Street, and Sinto Avenue as requested by Community Frameworks. **Eldon Brown**

**NO FINAL READING ORDINANCES**

**FIRST READING ORDINANCES**

(No Public Testimony Will Be Taken)

ORD C35247      Relating to fuel efficient vehicle procurement; adopting a new section 7.06.175 to chapter 7.06 of the Spokane Municipal Code.

**Council President Stuckart**

FURTHER ACTION DEFERRED

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**NO SPECIAL CONSIDERATIONS**

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**HEARING**

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

**RECOMMENDATION**

<p>H1.    Public Hearing regarding Ordinance No. C35243 (passed by City Council on March 9, 2015) entitled "An Ordinance of the City of Spokane, Washington, imposing an immediate moratorium on the acceptance of applications for land use permits for wireless communication support towers in residential zones; and declaring an emergency. <b>Council Member Allen</b></p>	<p>Council Decision</p>	<p>ORD C35243</p>
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## **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 13, 2015, Regular Legislative Session of the City Council is adjourned to April 20, 2015.

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## **NOTES**



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/25/2015
<u>Clerk's File #</u>	OPR 2015-0280
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	HGAC BUY
<u>Requisition #</u>	RE#17276

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100-PURCHASE OF CIMLINE TAR MELTER VIA HGACBUY CONTRACT

Agenda Wording

Purchase of one (1) Cimline Tar Melter from Cimline Inc. (Plymouth MD) for the City of Spokane Fleet Services Department - \$57,128.94 including sales tax.

Summary (Background)

Using an Interlocal Agreement with Houston-Galveston Area Council of Governments (HGAC) - Although all bids are competed for national purchase, all purchases will be made through local vendors. The local dealer for Cimline is Specialty Asphalt Inc. This will be a replacement unit for the Street Department.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 57,128.94	# 5110-71400-94000-56413
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC 3/23/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	tprince	
<u>For the Mayor</u>	SANDERS, THERESA	gjakubczak	
<u>Additional Approvals</u>		fleetservices	
<u>Purchasing</u>	PRINCE, THEA	taxes & licenses	

BRIEFING PAPER  
Public Works Committee  
Fleet Services  
March 23, 2015

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Subject

Purchase of a Cimline Tar melter as a replacement unit for the Street Department from Specialty Asphalt Inc. for \$57,128.94 including tax.

Background

This purchase is through HGAC Buy. This is a Houston-Galveston Area Council of governments operating under the laws of the State of Texas. Government agencies join by executing an interlocal contract to participate, which the city of Spokane has completed. Although bids are quoted for national purchase, all purchases will be through local vendors.

Impact

This will replace a unit in the Street Department fleet that has reached the end of its economic service life. This equipment is utilized in the repair of asphalt on city streets.

Action

Recommend approval

Funding

Funding is available in the Street Department equipment replacement fund.

**FLEET SERVICES  
MEMORANDUM**

April 2, 2015

**TO: PURCHASING DEPARTMENT**

**FROM: GENE JAKUBCZAK  
FLEET SERVICES DIRECTOR**

**SUBJ: PURCHASE OF TAR MELTER THROUGH HGAC CO-OP**

This is an order for one (1) Cimline tar melter as a replacement unit for the Street Department. This purchase is through HGACBuy. This is a Houston-Galveston Area Council of governments operating under the laws of the State of Texas. Government agencies join by executing an interlocal contract to participate, which the city of Spokane has completed. Although bids are quoted for national purchase, all purchases will be through local vendors. Special Asphalt Products of Spokane will be the vendor for this purchase.

Unit 428460, RE 17276

<b>QTY</b>	<b>ITEM</b>	<b>TOTAL</b>
1	Cimline Model 230DH	\$46,750.00
<b>OPTIONS</b>		
1	406847 3" pintle hitch	\$0.00
1	408028 Engine cover	\$1,750.00
1	407983 Operator horn communication from wand	\$300.00
1	407545 Overnight heater probe	\$775.00
1	403163 Sealing tip ¼", ¾" NPT inlet	\$35.00
1	PDI Service prior to delivery	\$350.00
1	Freight (not to exceed)	\$2,500.00
<b>SUB-TOTAL</b>		\$52,460.00
<b>Sales tax</b>		Sales tax @ 8.9%
		\$4,668.94
<b>GRAND TOTAL</b>		\$57,128.94

cc: Shane Thornton



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/25/2015
<u>Clerk's File #</u>	OPR 2010-0585
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	3709-10
<u>Requisition #</u>	RE 17279 & 17298

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100 - FLEET ADDT'L PURCHASE OF TRUCK CHASSIS

Agenda Wording

Additional purchase of three (3) 2016 M2-108SD Truck Chassis from FREEDOM TRUCK CENTER (Spokane, WA) for the City of Spokane Fleet Services Department - \$305,217.41 including sales tax

Summary (Background)

On 7/26/10 City Council awarded Bid #3709-10 for the purchase of single axle truck cab & chassis to Freedom Truck Center. Subsequently Fleet Services has identified an additional need for three (3) more truck cabs & chassis. Two of these trucks will be new flatbed bridge crane trucks for the Street Department and one will be a new flatbed truck w/heavy duty winch for the Parks Department.

Fiscal Impact

Budget Account

Expense	\$ 209,394.01	# 5110-71400-94000-56413
Expense	\$ 95,823.40	# 1950-54925-94000-56404
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC - 3/23/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	tprince	
<u>For the Mayor</u>	SANDERS, THERESA	gjakubczak	
<u>Additional Approvals</u>		fleetservices	
<u>Purchasing</u>	PRINCE, THEA	taxes & licenses	

BRIEFING PAPER  
Public Works Committee  
Fleet Services  
March 23, 2015

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Subject

Purchase of three (3) cab & chassis for the Street and Parks Departments for \$305,217.41 (tax incl.) as replacement units from Freedom Truck Centers of Spokane.

Background

These cab & chassis is being purchased utilizing the terms of bid #3709-10 for cab & chassis.

Impact

Two of the chassis will be utilized as flat bed trucks for the Street Department. The third chassis will be utilized by the Parks Department as a flatbed truck. These units will replace units in the fleet that have reached the end of their economic service lives.

Action

Recommend approval.

Funding

Funding is available in the Street and Parks departments' 2015 budgets.

**FLEET SERVICES  
MEMORANDUM**

April 2, 2015

**TO: PURCHASING DEPARTMENT**

**FROM: GENE JAKUBCZAK  
FLEET SERVICES DIRECTOR**

**SUBJ: ADDITIONAL PURCHASES UTILIZING BID # 3709-10**

This is an order for three (3) truck chassis utilizing the terms of bid # 3709-10. The vendor has agreed to hold the price originally quoted for this purchase.

These chassis will be used to build new trucks for the Street and Parks Departments. The new trucks include:

- 2 Flatbed bridge crane trucks - Street Dept.
- 1 Flatbed truck with Heavy Duty winch - Parks Dept.

Chassis for Bridge Crane Trucks

Units 428455, 428456

RE 17279

QTY	ITEM	UNIT PRICE	TOTAL
2	2016 Freightliner M2-108SD chassis	\$55,450.00	\$110,900.00
2	2016 Model year upcharge - for orders after 2/28/12 add \$1,500 plus 5%	\$2,772.50	\$5,545.00
2	Price adjust for orders after 2/28/12	\$1,500.00	\$3,000.00
<b>OPTIONS</b>			
2	Remote engine interface (Cruise control or other system for engine speed control	\$190.00	\$380.00
2	Front frame extensions w/stationary grill <b>Incl. air brakes</b>	\$12,720.00	\$25,440.00
2	Front Engine PTO provision	\$0.00	\$0.00
2	Alt. cab to axle dimension 120" to 150" WB	\$592.00	\$1,184.00
2	Heated, remote mirrors	\$395.00	\$790.00
2	Driver controlled full locking differential	\$650.00	\$1,300.00
2	Air ride cab	\$135.00	\$270.00
2	Auxiliary radio power post	\$25.00	\$50.00
2	Auxiliary radio mounting position	\$115.00	\$230.00
2	Premium cab insulation - Silencer Package	\$99.00	\$198.00
2	Outside frame clear	\$0.00	\$0.00
2	One (2)Additional factory switch	\$215.00	\$430.00
2	Trailer towing package w/air to rear of frame	\$715.00	\$1,430.00

2	Lower right hand door safety window	\$250.00	\$500.00
2	Air cleaner with inside/outside air control	\$275.00	\$550.00
2	Engine option - 260 HP w/660 lb. ft. torque - ISC	Incl.	
2	Transmission option - 3500RDS-WR.w/3 <sup>rd</sup> gear hold	\$4,700.00	\$9,400.00
2	Front suspension - 16,000 lb min. rated w/HD shock absorbers. To include springs, steering gear upgrade and appropriate brakes, tires, and wheels. <b>Incl. air brakes</b>	\$5,560.00	\$11,120.00
2	Front fender extension - 2 inch	\$250.00	\$500.00
2	Frame - 31.0 Section Modulus, double rail	\$1,765.00	\$3,530.00
2	Rear suspension - 23,000 lb. min. at ground with applicable springs, shocks, tires and wheels. <b>Incl. air brakes</b>	\$4,765.00	\$9,530.00
2	All chassis keyed alike	\$35.00	\$70.00
2	Engine tunnel/firewall liner	\$75.00	\$150.00
2	Daytime running lights	\$25.00	\$50.00
2	Center Storage console	\$25.00	\$50.00
	12 volt dash power supply	\$30.00	\$60.00
2	Back-up alarm	\$115.00	\$230.00
2	Factory mounted P.T.O. switch with indicator lamp	\$195.00	\$390.00
2	Factory mounted plow light harness and relays	\$395.00	\$790.00
2	Huck bolt fasteners	\$197.00	\$394.00
2	Tilt and telescopic steering column	\$425.00	\$850.00
2	Air ride driver's and passengers seats	\$875.00	\$1,750.00
2	Vertical exhaust	\$610.00	\$1,220.00
SUB-TOTAL	Chassis sub-total	\$96,140.50	\$192,281.00
Sales Tax	8.9% tax		\$13,013.01
<b>GRAND TOTAL</b>		\$103,932.53	\$209,394.01

Chassis for Parks Department flatbed truck

Unit 428431

RE ?

QTY	ITEM	UNIT PRICE	TOTAL
1	2016 Freightliner M2-108SD chassis	\$55,450.00	\$55,450.00
1	2016 Model year upcharge - for orders after 2/28/12 add \$1,500 plus 5%	\$2,772.50	\$2,772.50
1	Price adjust for orders after 2/28/12	\$1,500.00	\$1,500.00
1	Cruise Control	\$0.00	\$0.00
<b>OPTIONS</b>			
1	Front frame extensions for winch only	\$1,475.60	\$1,475.60
1	Remote PTO controls	\$190.00	\$190.00
1	Alternate Cab to Axle length - 120" - 150"	\$592.00	\$592.00
1	Heated mirrors	\$185.00	\$185.00
1	Driver controlled full locking differential	\$650.00	\$650.00
1	Air ride cab	\$135.00	\$135.00
1	Auxiliary radio power post	\$25.00	\$25.00
1	Auxiliary radio mounting provision	\$115.00	\$115.00
1	Premium cab insulation - Silencer Package	\$99.00	\$99.00
1	Outside frame clear	\$0.00	\$0.00
1	One (2)Additional factory switch	\$215.00	\$215.00
1	Trailer towing package w/air to rear of frame	\$715.00	\$715.00
1	Engine option ISC 260 HP, 720 ft.lbs.	\$7,911.00	\$7,911.00
1	Transmission option - 3500RDS-WR	\$3,998.00	\$3,998.00
1	Frame - RBM 2,040,000	\$160.00	\$160.00
1	Engine tunnel/firewall liner	\$75.00	\$75.00
1	Daytime running lights	\$25.00	\$25.00
1	Center Storage console	\$25.00	\$25.00
1	12 volt dash power supply	\$30.00	\$30.00
1	Back-up alarm	\$97.00	\$97.00
1	Factory mounted P.T.O. switch with indicator lamp	\$195.00	\$195.00
1	Huck bolt fasteners	\$197.00	\$197.00
1	Front axle 14,500 lbs. with air brakes	\$4,910.00	\$4,910.00
1	Vertical exhaust	\$610.00	\$610.00

1	Rear axle 23,000 lbs.	\$4,765.00	\$4,765.00
1	Dual air ride seats for dump console mounting	\$875.00	\$875.00
<b>Sub-total</b>			\$87,992.10
<b>Sales tax @ 8.9%</b>			\$7,831.10
<b>GRAND TOTAL</b>			\$95,823.40

cc: Shane Thornton  
Mark Serbousek  
Tony Madunich



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/25/2015
<u>Clerk's File #</u>	OPR 2010-0591
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	3708-10
<u>Requisition #</u>	RE# 17263 & 17278

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100-FLEET ADDT'L PURCHASE OF TRUCK CHASSIS

Agenda Wording

Additional purchases of two (2) 2016 Freightliner M2-112 Truck Cabs & Chassis from FREEDOM TRUCK CENTER (Spokane, WA) for the City of Spokane Fleet Services Department - \$274,641.99 including sales tax

Summary (Background)

On 8/20/2010 City Council awarded Bid #3708-10 for the purchase of three (3) or more 64,000 GVW Tandem Axle Truck Cabs & Chassis to Freedom Truck Center. Subsequently Fleet Services has identified an additional need for two (2) more truck cabs & chassis. One of the chassis is for the Street Department and will be utilized as a dump/plow/sander truck and the other chassis is for the Water Department and will be utilized as a large crane truck.

Fiscal Impact

Budget Account

Expense	\$ 135,921.63	# 5110-71400-94000-56413
Expense	\$ 138,720.36	# 4100-42490-94000-56404
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC 3/23/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	TPRINCE	
<u>For the Mayor</u>	SANDERS, THERESA	GJAKUBCZAK	
<u>Additional Approvals</u>	FLEETSERVICES		
<u>Purchasing</u>	PRINCE, THEA	TAXES & LICENSES	

BRIEFING PAPER  
Public Works Committee  
Fleet Services  
March 23, 2015

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Subject

Purchase of two (2) truck chassis with options for the Street and Water Departments for \$274,641.99 (tax incl.) as replacement units from Freedom Truck Centers of Spokane.

Background

These truck chassis are being purchased utilizing the terms of bid #3708-10. One of the chassis is for the Street Department and will be utilized as a dump/plow/sander truck. The other chassis is for the Water Department and will be utilized as a large crane truck.

Impact

These vehicles will replace units in the Street and Water Departments' fleets that have reached the end of their economic service life.

Action

Recommend approval.

Funding

Funding is available in the departments' 2015 replacement budget.

**FLEET SERVICES  
MEMORANDUM**

April 2, 2015

**TO: PURCHASING DEPARTMENT**

**FROM: GENE JAKUBCZAK  
FLEET SERVICES DIRECTOR**

**SUBJ: ADDITIONAL PURCHASES UTILIZING BID # 3708-10**

This is an order for two truck chassis utilizing the terms of bid # 3708-10. The vendor has agreed to hold the price originally quoted for this purchase. One chassis will be used to build a tandem axle dump/plow truck for the Street Department, the other will be used to build a crane truck for the Water Department.

Chassis for Streets Dept. Dump/Sander/Plow Truck  
Unit 428458  
RE 17278

QTY	ITEM	UNIT PRICE	TOTAL
1	2016 Freightliner M2-112 cab & chassis	104,085.00	104,085.00
1	Price escalator for orders after 2/28/2012 - \$2,000.00 + 5%	\$2,000.00	\$2,000.00
1	Price escalator for orders after 2/28/2012 - \$2000.00 + 5%	\$5,204.25	\$5,204.25
<b>OPTI ONS</b>			
1	Engine – 410 hp w/ 4500 RDS transmission	\$1,440.00	\$1,440.00
1	Transmission vocation package #223 w/ auto neutral and aux. hold	\$702.00	\$702.00
1	M2-112V front frame extension	5,435.00	5,435.00
1	Crankshaft driven PTO adapter	\$295.00	\$295.00
1	Double rail frame, S.M 26.8	1,930.00	1,930.00
1	Huck fasteners	\$197.00	\$197.00
1	Non-removable bug/rock screen mounted behind grille.	\$35.00	\$35.00
1	Rt. Side lower window	\$250.00	\$250.00
1	Air ride cab mounts	\$135.00	\$135.00
1	Insulated cab package, under hood	\$75.00	\$75.00
1	Deluxe insulated cab package	\$395.00	\$395.00
1	Exterior sun visor	\$275.00	\$275.00
1	Battery cut-off switch adjacent to driver's seat	\$210.00	\$210.00
1	12 V aux. dash supply	\$30.00	\$30.00
1	Factory installed PTO switch and indicator lamp	\$195.00	\$195.00
1	2 Addl. factory installed dash switches	\$215.00	\$215.00
1	Positive and negative posts for jump start use mounted under	\$80.00	\$80.00

	hood, left side.		
1	Engine compression brake	\$0.00	\$0.00
1	Overhead aux. radio power & ground supply	\$140.00	\$140.00
1	2 1/2" front fender extensions	\$0.00	\$0.00
1	Rt. Side glove box or back panel console	\$25.00	\$25.00
1	196" wheel base, 130" CT	\$0	\$0
1	Air cleaner with inside outside air intake w/out pre-cleaner	\$550.00	\$550.00
1	Front tires and wheels to achieve 20,000lb front axle rating <i>in Washington state.</i>	\$405.00	\$405.00
1	Factory installed back-up alarm	\$115.00	\$115.00
1	Factory snowplow light wiring	\$395.00	\$395.00
Sub-total		\$124,813.25	\$124,813.25
Tax	8.9% sales tax		11,108.38
<b>TOTAL</b>			<b>\$135,921.63</b>

Water - Crane truck  
Unit 428368  
RE 17263

1	2016 Freightliner M2-112 cab & chassis	104,085.00	104,085.00
1	Price escalator for orders after 2/28/2012 - \$2,000.00 + 5%	\$2,000.00	\$2,000.00
1	Price escalator for orders after 2/28/2012 - \$2000.00 + 5%	\$5,204.25	\$5,204.25
<b>OPTI ONS</b>			
1	Engine - 410 hp w/ 4500 RDS transmission	\$1,440.00	\$1,440.00
1	Rt. Side lower window	\$250.00	\$250.00
1	Air ride cab mounts	\$135.00	\$135.00
1	Insulated cab package, under hood	\$75.00	\$75.00
1	Noise control cab insulation w/ side panel insulation	\$83.00	\$83.00
1	Battery cut-off switch adjacent to driver's seat	\$210.00	\$210.00
1	Right side glove box or back panel console	\$25.00	\$25.00
1	245" - 260" wheel base	\$654.00	\$654.00
1	Front tires and wheels to achieve 20,000lb front axle rating <i>in Washington state.</i>	\$405.00	\$405.00
1	Transmission vocational package #223 w/ auto neutral and aux. hold	\$0.00	\$0.00
1	Huck fasteners	\$197.00	\$197.00
1	Double rail frame, S.M 31.0	2,150.00	2,150.00
1	Non-removable bug/rock screen mounted behind grille.	\$35.00	\$35.00
1	Exterior sun visor	\$275.00	\$275.00
1	12 V aux. dash supply	\$30.00	\$30.00

1	2 1/2' front fender extensions	\$0.00	\$0.00
1	Factory installed back-up alarm	\$115.00	\$115.00
1	Factory installed PTO switch and indicator lamp	\$195.00	\$195.00
1	Overhead aux. radio power & ground supply	\$140.00	\$140.00
1	4 Addl. factory installed dash switches	\$250.00	\$250.00
1	Pusher axle – Hendricksen Paralift Ultra HLUC2 Compositelite 13,200# air lift steerable pusher suspension with Hendrickson FF1 axle.	\$9,350.00	\$9,350.00
1	Positive and negative posts for jump start use mounted under hood, left side.	\$80.00	\$80.00
1	Engine compression brake	\$0.00	\$0.00
Sub- total			\$127,383.25
Tax	8.9% sales tax		\$11,337.11
<b>TOTAL</b>			<b>\$138,720.36</b>

cc: Shane Thornton  
Roger Burchell



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/25/2015
<u>Clerk's File #</u>	OPR 2009-0619
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	3602-09
<u>Requisition #</u>	RE #17277

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100-FLEET ADDT'L PURCHASE OF DUMP TRUCK BODY

Agenda Wording  
 Additional purchase of one (1) dump body with accessories from FREEDOM TRUCK CENTER (Spokane WA) from a June 2009 bid as a replacement unit for the Street Department - \$54,602.18 including tax

Summary (Background)  
 On July 27, 2009 City Council awarded Bid #3602-09 for the purchase of three (3) or more dump boides to Freedom Truck Center. Subsequently Fleet Services has identified an additional need for one (1) more dump body. This dump body will be a replacement unit for the Street Department. The vendor has agreed to hold the pricing from the 2009 bid.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 54,602.18	# 5110-71400-94000-56413
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC 3/23/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	TPRINCE	
<u>For the Mayor</u>	SANDERS, THERESA	GJAKUBCZAK	
<u>Additional Approvals</u>		FLEETSERVICES	
<u>Purchasing</u>	PRINCE, THEA	TAXES & LICENSES	

BRIEFING PAPER  
Public Works Committee  
Fleet Services  
March 23, 2015

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Subject

Purchase of one (1) dump body with options for the Street Department for \$54,602.18 (tax incl.) as a replacement unit from Freedom Truck Centers of Spokane.

Background

The dump truck body is being purchased utilizing the terms of bid #3602-09 for dump truck bodies for \$54,602.18.

Impact

This unit will replace a truck in the Street Department's fleet that has reached the end of its economic service life.

Action

Recommend approval.

Funding

Funding is available in the Street department's 2015 replacement fund budget.

**FLEET SERVICES  
MEMORANDUM**

April 2, 2015

**TO: PURCHASING DEPARTMENT**

**FROM: GENE JAKUBCZAK  
FLEET SERVICES DIRECTOR**

**SUBJ: BID # 3602-09, Additional Purchase, Dump Truck Body**

This is an additional purchase under the terms of bid #3602-09. The vendor has agreed to hold the prices from the 2009 bid.

These is a replacement unit for the Street Department.

Units 425485  
RE 17277

<b>QTY</b>	<b>ITEM</b>	<b>TOTAL</b>
1	Crysteel 16' dump body	\$29,981.00
<b>OPTIONS</b>		
1	Option A - Sloping tailgate w/Asphalt Rear Panel	\$270.00
1	Option B - Optional hydraulic system for snow plow and sander operation	\$8,542.00
1	Option D - 12 cu. yd. capacity	\$3,710.00
1	Option F - Optional hydraulic system (12 cu. yd. body upgrade)	\$269.00
1	Option G - Heavy duty eq. trailer hitch	\$751.00
1	Option H - Aero tarp system	\$2,145.00
1	Total as bid	\$45,668.00
1	Change order - Load sensing hydraulics in lieu of as bid	\$4,564.00
<b>SUB-TOTAL</b>		<b>\$50,232.00</b>
<b>Tax</b>		<b>\$4,370.18</b>
<b>TOTAL</b>		<b>\$54,602.18</b>

cc: Shane Thornton



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	OPR 2015-0281
<u>Renews #</u>	

<u>Submitting Dept</u>	FIRE	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	BOBBY 625 7001	<u>Project #</u>	
<u>Contact E-Mail</u>	BWILLIAMS@SPOKANEFIRE.ORG	<u>Bid #</u>	4123-15
<u>Agenda Item Type</u>	Purchase w/o Contract	<u>Requisition #</u>	17221
<u>Agenda Item Name</u>	1970 PURCHASING ATTACK FIRE HOSE		

Agenda Wording

Approve purchasing of Attack fire hose from Unifire Inc. of Spokane

Summary (Background)

FEMA Assistance to Firefighters Grant approved purchasing of new fire equipment. Bids were received and Unifire, Inc fire attack fire hose and was the lowest responsive bidder meeting specifications. Funding will be 90% from FEMA and the remaining 10% will be funded from the SIP fund. Council was briefed on this item in July of 2014.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 139,748.20	# 1970-93521-22200-53504
Expense \$ 15,527.28	# 5901-93521-22200-53504
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	SCHAEFFER, BRIAN	<u>Study Session</u>	Public Safety 7-21-14
<u>Division Director</u>	SCHAEFFER, BRIAN	<u>Other</u>	
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	anichols	
<u>For the Mayor</u>	SANDERS, THERESA	korlob	
<u>Additional Approvals</u>		bwilliams	
<u>Purchasing</u>	PRINCE, THEA	tprince	

BID #4123-15 ATTACK FIRE HOSE		UNIFIRE INC. 3924 E TRENT AVE SPOKANE WA 99202  (509) 535-7746 <a href="mailto:CTOBIN@UNIFIREUSA.COM">CTOBIN@UNIFIREUSA.COM</a>	L.N. CURTIS & SONS 629 S INDUSTRIAL WAY SEATTLE WA 98108  (800) 426-6633 <a href="mailto:NWSALES@LNCURTIS.COM">NWSALES@LNCURTIS.COM</a>	MUNICIPAL EMERGENCY SVCS 3801 FRUIT VALLEY RD STE C VANCOUVER WA 98660  (360) 737-3800 <a href="mailto:jvarner@mesfire.com">jvarner@mesfire.com</a> #1	MUNICIPAL EMERGENCY SVCS 3801 FRUIT VALLEY RD STE C VANCOUVER WA 98660  (360) 737-3800 <a href="mailto:jvarner@mesfire.com">jvarner@mesfire.com</a> #2	CASCADE FIRE & SAFETY 123 S FRONT STREET YAKIMA WA 98901  (800) 572-3939 <a href="mailto:markm@cfireinc.com">markm@cfireinc.com</a>						
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	480	KEY HOSE FDNY (HALF YELLOW (240) HALF RED (240) 1-3/4" X 50' LONG WITH NH ALUMINUM COUPLINGS	\$ 109.45	\$ 52,536.00	\$ 93.16	\$ 44,716.80	\$ 121.67	\$ 58,401.60	\$ 137.22	\$ 65,865.60	\$ 130.00	\$ 62,400.00
2	480	KEY HOSE FDNY (HALF YELLOW (240) HALF RED (240) 2-1/2" X 50' LONG WITH NH ALUMINUM COUPLINGS	\$ 144.45	\$ 69,336.00	\$ 126.27	\$ 60,609.60	\$ 160.00	\$ 76,800.00	\$ 165.55	\$ 79,464.00	\$ 173.00	\$ 83,040.00
<b>SUB TOTAL</b>				<b>\$ 121,872.00</b>		<b>\$ 105,326.40</b>		<b>\$ 135,201.60</b>		<b>\$ 145,329.60</b>		<b>\$ 145,440.00</b>
SALES TAX - 8.7%				<b>\$ 10,602.86</b>		<b>\$ 9,163.40</b>		<b>\$ 11,762.54</b>		<b>\$ 12,643.67</b>		<b>\$ 12,653.28</b>
<b>GRAND TOTAL</b>				<b>\$ 132,474.86</b>		<b>\$ 114,489.80</b>		<b>\$ 146,964.14</b>		<b>\$ 157,973.27</b>		<b>\$ 158,093.28</b>
DELIVERY			70 DAYS FRO		90 DAYS FRO		60 DAYS FRO		60 DAYS FRO		30-60 DAYS FRO	
CREDIT CARD			YES - +3%		YES		YES		YES		NO	

\* Bidding PT800  
 North American  
 Hose

\*Bidding  
 Equivalent  
 Firequip Victory  
 Supreme Double  
 Jacket Hose



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	OPR 2015-0282
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	4122-15
<u>Requisition #</u>	RE#17303

Submitting Dept	FIRE
Contact Name/Phone	BOBBY 625 7001
Contact E-Mail	BWILLIAMS@SPOKANEFIRE.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1970 PURCHASE MINI PUMPER

Agenda Wording

Approve purchasing of Mini-Pumper on a 2015 F550 Chassis from HME, Inc.

Summary (Background)

Bids were received from two manufacturers, along with 1 alternate bid for a new mini-pumper for the new SW Station. Both primary bids were higher than the alternate bid from HME, Inc. and both have a long delivery date. HME, Inc alternative vehicle has faster delivery time and will meet the fire department needs. In the best interest of City and the Fire Department, we wish to take the alternate bid.

Fiscal Impact

Expense \$ 189,615.31

Select \$

Select \$

Select \$

Budget Account

# 5901-79125-94000-56401

#

#

#

Approvals

**Dept Head** WILLIAMS, BOBBY

**Division Director** WILLIAMS, BOBBY

**Finance** SALSTROM, JOHN

**Legal** WHALEY, HUNT

**For the Mayor** SANDERS, THERESA

Council Notifications

**Study Session** Public Safety 3-16-15

**Other**

Distribution List

anichols

bwilliams

korlob

Additional Approvals

**Purchasing** PRINCE, THEA

tprince


**MINI PUMPER ON A FORD F550 CREW CAB  
 BID 4122-15 OPEN: 3/23/15**

	SOUTHEAST APPARATUS LLC 326 Lynn Camp School Rd Corbin KY 40701  (606) 523-4497 John Yeager <a href="mailto:yjeager@southeastapparatus.com">yjeager@southeastapparatus.com</a>  2016 FORD F550	HME, INC 1950 Byron Center Ave Wyoming, MI 49519  (616) 534-1463 James Morgan <a href="mailto:morgan@hmetruck.com">morgan@hmetruck.com</a>  2016 HME MiniEvo	HME, INC 1950 Byron Center Ave Wyoming, MI 49519  (616) 534-1463 James Morgan <a href="mailto:morgan@hmetruck.com">morgan@hmetruck.com</a>  2015 HME MiniEvo
<b>UNIT PRICE:</b>	<b>\$186,555.00</b>	<b>\$199,911.00</b>	<b>\$173,959.00</b>
<b>\$199,911.00</b>	<b>\$186,555.00</b>	<b>\$199,911.00</b>	<b>\$173,959.00</b>
<b>TOTAL: (NOT INCLUDING TAX)</b>			
<b>Delivery</b>	<b>100 days from receipt of Chassis</b>	<b>120 Days FRO</b>	<b>120 Days FRO</b>
<b>Exceptions = Bidder Complies Y or N</b>	<b>3.51 Right Side Rear Discharge – NO</b> <b>3.78 Overflow and Vent Pipe – NO</b> <b>3.83 Left Side Compartment Dimensions – NO</b> <b>3.83.1 – No</b> <b>3.83.2 – No</b> <b>3.83.3 – No</b> <b>3.89 Right Side Compartment Dimensions – NO</b> <b>3.89.1 – No</b> <b>3.89.2 – No</b> <b>3.89.3 – No</b> <b>3.110 Left Front Led Light – NO</b> <b>3.111 Right Front Led Light – NO</b>		



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	OPR 2015-0283
<u>Renews #</u>	

<u>Submitting Dept</u>	FIRE	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	BOBBY 625 7001	<u>Project #</u>	
<u>Contact E-Mail</u>	BWILLIAMS@SPOKANEFIRE.ORG	<u>Bid #</u>	4121-15
<u>Agenda Item Type</u>	Purchase w/o Contract	<u>Requisition #</u>	17222
<u>Agenda Item Name</u>	1970 PURCHASING LARGE DIAMTER FIRE HOSE		

Agenda Wording

Approve purchasing of Large Diameter hose from Municipal Emergency Services (MES)of Vancouver, WA

Summary (Background)

FEMA Assistance to Firefighters Grant approved purchasing of new fire equipment. Bids were received and MES bid for Large Diameter hose was the lowest responsive bidder meeting specifications. Funding will be 90% from FEMA and the remaining 10% will be funded from the SIP fund. Council was briefed on this item in July of 2014.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 13,304.88	# 5901-93521-22200-53504
Expense \$ 119,743.92	# 1970-93521-22200-53504
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	SCHAEFFER, BRIAN	<u>Study Session</u>	Public Safety 7-21-14
<u>Division Director</u>	SCHAEFFER, BRIAN	<u>Other</u>	
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	anichols	
<u>For the Mayor</u>	SANDERS, THERESA	korlob	
<u>Additional Approvals</u>		bwilliams	
<u>Purchasing</u>	PRINCE, THEA	tprince	

BID #4121-15 LARGE DIAMETER FIRE HOSE		UNIFIRE INC. 3924 E TRENT AVE SPOKANE WA 99202  (509) 535-7746 <a href="mailto:CTOBIN@UNIFIREUSA.COM">CTOBIN@UNIFIREUSA.COM</a>	L.N. CURTIS & SONS 629 S INDUSTRIAL WAY SEATTLE WA 98108  (800) 426-6633 <a href="mailto:NWSALES@LNCURTIS.COM">NWSALES@LNCURTIS.COM</a>	MUNICIPAL EMERGENCY SVCS 3801 FRUIT VALLEY RD STE C VANCOUVER WA 98660  (360) 737-3800 <a href="mailto:jvarner@mesfire.com">jvarner@mesfire.com</a>	RELIABLE INVESTMENTS LLC 9735 26TH AVENUE SW SEATTLE WA 98106  (800) 918-4380 <a href="mailto:anthony@reliableinvest.com">anthony@reliableinvest.com</a>					
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	216	FIRE EQUIP ATTACK LITE POLY LDH-5" X 100' DOUBLE JACKET HOSE W/5" LOCKING ALUMINUM STORZ COUPLINGS	\$ 542.23	\$ 117,121.68	\$ 648.44	\$ 140,063.04	\$ 592.94	\$ 128,075.04	\$ 636.00	\$ 137,376.00
2	24	FIRE EQUIP ATTACK LITE POLY LDH-5" X 50' DOUBLE JACKET HOSE W/5" LOCKING ALUMINUM STORZ COUPLINGS	\$ 364.45	\$ 8,746.80	\$ 416.42	\$ 9,994.08	\$ 358.70	\$ 8,608.80	\$ 409.16	\$ 9,819.84
3	24	FIRE EQUIP ATTACK LITE POLY LDH-5" X25' DOUBLE JACKET HOE W/5" LOCKING ALUMINUM STORZ COUPLINGS	\$ 257.23	\$ 6,173.52	\$ 311.24	\$ 7,469.76	\$ 255.43	\$ 6,130.32	\$ 292.03	\$ 7,008.72
<b>SUB TOTAL</b>				<b>\$ 132,042.00</b>		<b>\$ 157,526.88</b>		<b>\$ 142,814.16</b>		<b>\$ 154,204.56</b>
SALES TAX - 8.7%				<b>\$ 11,487.66</b>		<b>\$ 13,704.84</b>		<b>\$ 12,424.83</b>		<b>\$ 13,415.80</b>
<b>GRAND TOTAL</b>				<b>\$ 143,529.66</b>		<b>\$ 171,231.72</b>		<b>\$ 155,238.99</b>		<b>\$ 167,620.36</b>
DELIVERY			70 DAYS FRO		90-120 DAYS FRO		60 DAYS FRO		18-22 WEEKS FRO	
CREDIT CARD			YES - +3%		YES		YES		NO	

\*Bidding Key  
Fire Hose ECO-  
10 with your  
choice of EPDM  
rubber or  
polyurethane  
liners

\* Bidding PT800  
North American  
Hose

## Award Package

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U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mr. Art Nichols  
Spokane Fire Department  
44 W. Riverside  
Spokane, Washington 99201-0114

Re: Grant No.EMW-2013-FO-07107

Dear Mr. Nichols:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2013 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$752,585.00. The Federal share is 90 percent or \$677,327.00 of the approved amount and your share of the costs is 10 percent or \$75,258.00.

**Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles through the Assistance to Firefighters Grant Programs' (AFG) e-grant system.** Please make sure you read and understand the articles as they outline the terms and conditions of your grant award. By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval, via amendment request, from FEMA. Maintain a copy of these documents for your official file.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-274-0960.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. E. Kamoie".

Brian E. Kamoie  
Assistant Administrator  
Grant Programs Directorate

**SUMMARY OF ASSISTANCE ACTION  
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM  
Application**

**INSTRUMENT:** GRANT  
**AGREEMENT NUMBER:** EMW-2013-FO-07107  
**GRANTEE:** Spokane Fire Department  
**AMOUNT:** \$752,585.00, Operations and Safety

**Project Description**

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The recipient shall perform the work described in the approved grant application as itemized in the request details section of the application and further described in the grant application narrative. These sections of the application are made a part of these grant agreement articles by reference. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

**Grantee Concurrence**

By providing the Primary Contact's electronic signature and indicating acceptance of the award, the recipient accepts and agrees to abide by the terms and conditions of the grant as set forth in this document. Recipients agree that they will use the funds provided through the Fiscal Year 2013 Assistance to Firefighters grant in accordance with these Articles of Agreement and the program guidelines provided in the Fiscal Year 2013 Assistance to Firefighters program guidance. All documents submitted as part of the original grant application are made a part of this agreement by reference.

**Period of Performance**

20-JUN-14 to 19-JUN-15

**Amount Awarded**

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$692,350.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$60,235.00
Indirect Charges	\$0.00
Total	\$752,585.00

**NEGOTIATION COMMENTS IF APPLICABLE (max 4000 characters)**

The Program Office has made the following reductions to your grant:  
The approved quantity of combo tools is 3 at \$5,250 each.  
The approved quantity of electric/gas powered saws is 9 at \$1,500 each.  
The approved cost for Sales Tax is \$60,235.  
Therefore, they have recommended the award at this level:  
Total budget \$752,585  
Federal share \$677,327  
Applicant share \$75,258

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist: Katrice Hagan at [Katrice.Hagan@fema.dhs.gov](mailto:Katrice.Hagan@fema.dhs.gov).

**System for Award Management (SAM)**

**Prior to requesting federal funds, all recipients are required to register their entity information in the System for Award Management (SAM.gov).** As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

**FEMA Officials**

**Program Officer:** The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

**Grants Assistance Officer:** The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

**Grants Operations POC:** The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

**ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 4000 characters)**

The Program Office has made the following reductions to your grant:  
The approved quantity of combo tools is 3 at \$5,250 each.  
The approved quantity of electric/gas powered saws is 9 at \$1,500 each.  
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Applicant share \$75,258

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist: Katrice Hagan at [Katrice.Hagan@fema.dhs.gov](mailto:Katrice.Hagan@fema.dhs.gov).

**Briefing on Fire Department Items  
for  
Public Safety Committee Meeting  
July 21, 2014**

**Consent Agenda Items:**

- Acceptance of Grant & EBO – Council Agenda item – There will be two agenda items on the upcoming council agenda. One is for the Acceptance of FEMA Assistance to Firefighters Grant and the other an EBO for the receipt of the funds.

The City received notice of award of a total of \$752,585 to SFD for our grant application submitted under FY 2013. This is a 90-10% grant with the Federal portion being \$677,327 and the City's match being \$75,258. The grant is primarily for firefighting equipment that has not been replaced for a number of years because of lack of funding due to the failure of the 2009 Fire Bond Issue. The equipment includes fire hose, nozzles, saws, extrication equipment, Thermal Imaging cameras, etc.

The FD has requested an amendment to the grant for the fully requested extrication equipment set that if approved, would increase the total grant to \$776,226.70, with the Fed's portion being \$698,604 and the City's match being \$77,623. We anticipate that this amendment will be approved.

The notice of the grant award is attached below.



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	OPR 2015-0284
<u>Renews #</u>	

<u>Submitting Dept</u>	FIRE	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	BOBBY 625 7001	<u>Project #</u>	
<u>Contact E-Mail</u>	BWILLIAMS@SPOKANEFIRE.ORG	<u>Bid #</u>	4120-15
<u>Agenda Item Type</u>	Purchase w/o Contract	<u>Requisition #</u>	17223
<u>Agenda Item Name</u>	1970 PURCHASING FIREFIGHTING NOZZLES		

Agenda Wording

Approve purchasing of firefighting nozzles from LN Curtis & Sons of Seattle, WA

Summary (Background)

FEMA Assistance to Firefighters Grant approved purchasing of new fire equipment. Bids were received and LN Curtis & Sons bid for firefighting nozzles was the lowest responsive bidder meeting specifications. Funding will be 90% from FEMA and the remaining 10% will be funded from the SIP fund. Council was briefed on this item in July of 2014.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ \$15,193.65	# 5901-93521-22200-53504
Expense \$ \$136,742.86	# 1970-93521-22200-53504
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<b><u>Dept Head</u></b>	SCHAEFFER, BRIAN	<b><u>Study Session</u></b>	Public Safety 7-21-14
<b><u>Division Director</u></b>	SCHAEFFER, BRIAN	<b><u>Other</u></b>	
<b><u>Finance</u></b>	SALSTROM, JOHN	<u>Distribution List</u>	
<b><u>Legal</u></b>	WHALEY, HUNT	anichols	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	korlob	
<u>Additional Approvals</u>		bwilliams	
<b><u>Purchasing</u></b>	PRINCE, THEA	tprince	

BID #4120-15 FIREFIGHTING NOZZLES		UNIFIRE INC. 3924 E TRENT AVE SPOKANE WA 99202  (509) 535-7746 <a href="mailto:CTOBIN@UNIFIREUSA.COM">CTOBIN@UNIFIREUSA.COM</a>	L.N. CURTIS & SONS 629 S INDUSTRIAL WAY SEATTLE WA 98108  (800) 426-6633 <a href="mailto:NWSALES@LNCURTIS.COM">NWSALES@LNCURTIS.COM</a>	MUNICIPAL EMERGENCY SVCS 3801 FRUIT VALLEY RD STE C VANCOUVER WA 98660  (360) 737-3800 <a href="mailto:ivarnier@mesfire.com">ivarnier@mesfire.com</a>				
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	120	HVITG13 1.5" VALVE INTEGRAL TIP NOZZLE WITH 1" SMOOTH BORE TIP (HANDLES ARE 1/3 YELLOW, 1/3 RED AND 1/3 BLUE)	\$ 286.82	\$ 34,418.40	\$ 304.75	\$ 36,570.00	\$ 289.86	\$ 34,783.20
2	120	ME1-TO - 1.5" NH METRO 1 NOZZLE TIP ONLY - FIXED GALLONAGE TIP W/14 FLOW/PRESSURE CHOICES	\$ 312.04	\$ 37,444.80	\$ 377.60	\$ 45,312.00	\$ 299.03	\$ 35,883.60
3	48	HVITG13 2.5" VALVE INTEGRAL TIP NOZZLE WITH 1-1/4" SMOOTH BORE TIP (SHORT COUPLING) (HANDLES ARE 1/2 YELLOW, 1/2 ME2-TO -1.5" NH METRO 2 NOZZLE TIP ONLY - FIXED GALLONAGE TIP W/10 FLOW/PRESSURE CHOICES	\$ 356.05	\$ 17,090.40	\$ 388.96	\$ 18,670.08	\$ 361.11	\$ 17,333.28
4	48	H-2VPP-2.5" X 1.5" PLAYPIPE W/SHUTOFF (ALL HANDLES BLACK)	\$ 385.22	\$ 18,490.56	\$ 434.40	\$ 20,851.20	\$ 358.41	\$ 17,203.68
5	24	H-2VPP-2.5" X 1.5" PLAYPIPE W/SHUTOFF (ALL HANDLES BLACK)	\$ 511.32	\$ 12,271.68	\$ 544.67	\$ 13,072.08	\$ 532.26	\$ 12,774.24
6	24	FS-3STACK-STACKED TIPS - 1-1/4", 1-1/8", 1"	\$ 227.48	\$ 5,459.52	\$ 213.86	\$ 5,132.64	\$ 241.82	\$ 5,803.68
<b>SUB TOTAL</b>				\$ 125,175.36		\$ 139,608.00		\$ 123,781.68
<b>SALES TAX - 8.7%</b>				\$ 10,890.26		\$ 12,145.97		\$ 10,769.01
<b>GRAND TOTAL</b>				\$ 136,065.62		\$ 151,753.97		\$ 134,550.69
<b>DELIVERY</b>			15-30 DAYS FRO		50 DAYS FRO		60 DAYS FRO	
<b>CREDIT CARD</b>			YES - +3%		YES		YES	

\*Bidding Akron  
Brass Products  
as an alternative

\*Bidding Elkhart  
as equivalent

## Award Package

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U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mr. Art Nichols  
Spokane Fire Department  
44 W. Riverside  
Spokane, Washington 99201-0114

Re: Grant No.EMW-2013-FO-07107

Dear Mr. Nichols:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2013 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$752,585.00. The Federal share is 90 percent or \$677,327.00 of the approved amount and your share of the costs is 10 percent or \$75,258.00.

**Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles through the Assistance to Firefighters Grant Programs' (AFG) e-grant system.** Please make sure you read and understand the articles as they outline the terms and conditions of your grant award. By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval, via amendment request, from FEMA. Maintain a copy of these documents for your official file.

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If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-274-0960.

Sincerely,

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Brian E. Kamoie  
Assistant Administrator  
Grant Programs Directorate

**SUMMARY OF ASSISTANCE ACTION  
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM  
Application**

**INSTRUMENT:** GRANT  
**AGREEMENT NUMBER:** EMW-2013-FO-07107  
**GRANTEE:** Spokane Fire Department  
**AMOUNT:** \$752,585.00, Operations and Safety

**Project Description**

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The recipient shall perform the work described in the approved grant application as itemized in the request details section of the application and further described in the grant application narrative. These sections of the application are made a part of these grant agreement articles by reference. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

**Grantee Concurrence**

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**Period of Performance**

20-JUN-14 to 19-JUN-15

**Amount Awarded**

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$692,350.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$60,235.00
Indirect Charges	\$0.00
Total	\$752,585.00

**NEGOTIATION COMMENTS IF APPLICABLE (max 4000 characters)**

The Program Office has made the following reductions to your grant:  
The approved quantity of combo tools is 3 at \$5,250 each.  
The approved quantity of electric/gas powered saws is 9 at \$1,500 each.  
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Applicant share \$75,258

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**FEMA Officials**

**Program Officer:** The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

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**Grants Operations POC:** The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

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Any questions pertaining to your award package, please contact your GPD Grants Management Specialist: Katrice Hagan at [Katrice.Hagan@fema.dhs.gov](mailto:Katrice.Hagan@fema.dhs.gov).

**Briefing on Fire Department Items  
for  
Public Safety Committee Meeting  
July 21, 2014**

**Consent Agenda Items:**

- Acceptance of Grant & EBO – Council Agenda item – There will be two agenda items on the upcoming council agenda. One is for the Acceptance of FEMA Assistance to Firefighters Grant and the other an EBO for the receipt of the funds.

The City received notice of award of a total of \$752,585 to SFD for our grant application submitted under FY 2013. This is a 90-10% grant with the Federal portion being \$677,327 and the City's match being \$75,258. The grant is primarily for firefighting equipment that has not been replaced for a number of years because of lack of funding due to the failure of the 2009 Fire Bond Issue. The equipment includes fire hose, nozzles, saws, extrication equipment, Thermal Imaging cameras, etc.

The FD has requested an amendment to the grant for the fully requested extrication equipment set that if approved, would increase the total grant to \$776,226.70, with the Fed's portion being \$698,604 and the City's match being \$77,623. We anticipate that this amendment will be approved.

The notice of the grant award is attached below.



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/31/2015
<u>Clerk's File #</u>	OPR 2014-0264 OPR 2014-0106
<u>Renews #</u>	OPR 2014-0264
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	4006-14
<u>Requisition #</u>	VALUE BLANKET ORDER

<u>Submitting Dept</u>	STREET
<u>Contact Name/Phone</u>	MARK SERBOUSEK (509) 232-8810
<u>Contact E-Mail</u>	MSERBOUSEK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	1100-STREET DEPT.-ASPHALTIC MIXES RENEWAL #1

Agenda Wording

Renew annual blanket orders with Shamrock Paving and Inland Asphalt, as a group, for asphaltic mixes for use by Street Maintenance, Sewer and Water & Hydroelectric Services Department - \$1,500,000.00 including tax

Summary (Background)

On April 14, 2014 City Council approved the award of annual blanket orders to the above referenced vendors (OPR 2014-0264). Contracts with both vendors will allow the City to haul from the location most economical for the job sites. Due to the volatility of this product, vendors will provide pricing on a monthly basis. This is the first of four one-year renewals.

Fiscal Impact

Expense	\$ 1,500,000.00
Select	\$
Select	\$
Select	\$

Budget Account

# various
#
#
#

Approvals

<b><u>Dept Head</u></b>	SERBOUSEK, MARK
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.
<b><u>Finance</u></b>	SALSTROM, JOHN
<b><u>Legal</u></b>	WHALEY, HUNT
<b><u>For the Mayor</u></b>	SANDERS, THERESA

Council Notifications

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	PWC - 4/13/15
<b><u>Distribution List</u></b>	
tprince	
Taxes & Licenses	

Additional Approvals

<b><u>Purchasing</u></b>	PRINCE, THEA

**ASPHALTIC MIXES**  
**BID3681-10**  
**OPEN: 3/22/10**

BID 4006-14 - 1st Renewal ASPHALTIC MIXES		INLAND ASPHALT PO BOX 3366 SPOKANE WA 99220  Perry Plant					INLAND ASPHALT PO BOX 3366 SPOKANE WA 99220  Sullivan Plant					SHAMROCK PAVING PO BOX 19263 SPOKANE WA 99219		
ITE	DESCRIPTION	64-28 Oil	64-28 ER Oil	70-28 Oil	70-28 ER OIL	Warm Mix Tech	64-28 Oil	64-28 ER Oil	70-28 Oil	70-28 ER OIL	Warm Mix Tech	64-28 Oil	64-28 ER OIL	70-28 Oil
<b>I</b>	<b>ASPHALTIC MIXES</b>													
	HMA Class 1/2 Inch	\$ 61.00	\$ 61.00	\$ 63.00	\$ 63.00	\$ -	\$ 60.00	\$ 60.00	\$ 62.00	\$ 62.00	\$ -	\$ 60.00	\$ 65.00	\$ 63.00
	HMA Class 3/4 Inch	\$ 63.00	\$ 63.00	\$ 65.00	\$ 65.00	\$ -	\$ 62.00	\$ 62.00	\$ 64.00	\$ 64.00	\$ -	\$ 63.00	\$ 68.00	\$ 66.00
	COLD MIX						\$ 110.00	Elastipatch				\$125.00/tn	Elasti-Patch 3/8"	
	Delivery Fees	\$ -					\$ -					\$ -		

## PCED Agenda Item

### Consent/Informational Item

Bid #4006-14

Contract

Project Update

Title: Annual Blanket Orders for Asphalt Mixes with Inland Asphalt and Shamrock Paving, all local companies.

Date: March 30, 2015

Prepared By: Andy Schenk

Narrative: The City of Spokane Purchasing Department requested an annual bid from the major asphalt producers in the region. This material is used by the Street Department, Parks Department, Sewer Maintenance, and Water Department. The estimated annual cost is \$1,500,000.

The Street Department plans to grind and overlay approximately 11 lane miles of arterial streets, along with patching sewer and water cuts for the City Utilities.

Funding Sources: The funding for this material is programmed into the Street Department's 2015 budget and the budget code is 1100-21700-42300-54850.

Further Updates/Information: Andy Schenk; 625-7738



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	OPR 2015-0285
<u>Renews #</u>	

<u>Submitting Dept</u>	STREET	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	MARK 232-8810	<u>Project #</u>	
<u>Contact E-Mail</u>	MSERBOUSEK@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	1100 - AMENDMENT TO INTERLOCAL AGREEMENT NO. GCA 1450		

Agenda Wording

Amendment 1 to Interlocal Agreement No. GCA 1450, the Spokane Regional Transportation Management Center (SRTMC).

Summary (Background)

October of 1998 the City of Spokane entered into an Interlocal Agreement with the Washington State Department of Transportation (WSDOT), Spokane County, Spokane Transit Authority (STA), and Spokane Regional Transportation Council (SRTC) to create a Spokane Transportation Operations Center; known now as SRTMC. SRTMC is located at the Intermodal Center. The primary function of the SRTMC is to respond to incidents that may impact the traveling public. This is achieved by monitoring the regional

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	SERBOUSEK, MARK	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PCED 3/16/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	kschmitt@spokanecitylorg	
<u>Additional Approvals</u>		jsalstrom@spokanecity.org	
<u>Purchasing</u>		kschmitt@spokanecity.org	
		mserbousek@spokanecity.org	
		aschenk@spokanecity.org	
		hwhaley@spokanecity.org	

**BRIEFING PAPER**  
**City of Spokane**  
**Street/PCED**  
**March 16, 2015**

---

**Subject**

Amendment to Interlocal Agreement No. GCA 1450, the Spokane Regional Transportation Management Center (SRTMC).

**Background**

October of 1998 the City of Spokane entered into an Interlocal Agreement with the Washington State Department of Transportation (WSDOT), Spokane County, Spokane Transit Authority (STA), and Spokane Regional Transportation Council (SRTC) to create a Spokane transportation operations center; know now as SRTMC. SRTMC is located at the intermodal center.

**Impact**

The primary function of the SRTMC is to respond to incidents that may impact the traveling public. This is achieved by monitoring the regional transportation network and disseminating information to the both the public and member agencies. The results are more efficient transportation operations and system maintenance resulting in less delay, and increased safety for the traveling public.

**Action**

No action is required. Informational only.

**Funding**

There are no additional funding requirements for this Amendment. The City is currently paying a yearly association fee of \$16,000.

AGREEMENT NO. GCA 1450, AMENDMENT NO. 1

This Amendment No. 1 to agreement No. GCA 1450 is made and entered into among the Washington State Department of Transportation, hereafter the “WSDOT,” Spokane County , the City of Spokane, WA , the Spokane Transit Authority (“STA”), City of Spokane Valley (“COSV”), and the Spokane Regional Transportation Council(“SRTC”), collectively referred to as the “Parties” and individually referred to as the “Party”.

WHEREAS, the Parties previously entered into agreement, GCA 1450 (“the agreement”) on October 1, 1998, which created the Spokane Regional Transportation Systems Center Operating Board (“Operating Board”), and

WHEREAS, SRTC was not a signatory to the agreement and has requested to be added as an ex officio party to the agreement, and

WHEREAS, COSV was incorporated on March 31, 2003 and was not a Party to the agreement, but is now being added as a Party, and

WHEREAS, the Parties agree to add COSV as a Party and further desire to change the name of the Spokane Regional Transportation Systems Center Operating Board to the Spokane Regional Transportation Management Center (SRTMC) Operating Board, and

WHEREAS, it is necessary to amend the agreement to add the COSV and to change the name of the Operating Board to SRTMC Operating Board, and

WHEREAS, SRTC wishes to eliminate its administrative duties under the agreement, and

WHEREAS, a trial period is deemed necessary to evaluate the effectiveness of this agreement.

NOW, THEREFORE, pursuant to chapter 39.34 RCW, the above recitals are incorporated herein as if set forth below, and in consideration of the terms, conditions, covenants and performances contained herein, or attached and incorporated and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

Agreement GCA 1450 (“the agreement”), pursuant to Section 11, is hereby amended as follows:

1. If not otherwise addressed, any references to a regional transportation systems center will be changed to Spokane Regional Transportation Management Center. Any reference to TEA21 will be changed to MAP21.
2. The City of Spokane Valley (“COSV”) is hereby made a Party to the agreement. COSV agrees to be bound by and shall comply with all of the terms contained in the agreement, including this Amendment No. 1 with the exception that member funds will not be collected through the term of this Amendment No 1.

3. Section 1 is deleted in its entirety and is replaced with the following:

A voluntary association and joint board, comprised of professional representatives of the SRTC (ex officio, non-voting member), Spokane County, the City of Spokane, COSV, WSDOT, and STA, is hereby created and shall be known as the Spokane Regional Transportation Management Center (SRTMC) Operating Board. All references to the Operating Board shall be a reference to SRTMC Operating Board.

4. Section 2 is deleted in its entirety and is replaced with the following:

Recognizing that coordinated system management of transportation facilities of Spokane County, the City of Spokane, COSV, WSDOT and STA, are necessarily interwoven and interdependent and that the interests of all citizens will best be served by a coordinated and cooperative transportation system, the SRTMC Operating Board is established to facilitate such appropriate coordination and cooperation and to provide for continuing area wide transportation system management and traffic surveillance.

The SRTMC Operating Board is not authorized to in any way supersede the authority vested in the SRTC, Spokane County, City of Spokane, COSV, WSDOT, STA, or future members, if any, but is intended to meet the prerequisites of federal transportation legislation requiring the development of an integrated congestion management system to manage existing traffic congestion and help to prevent new congestion from occurring.

5. Section 4 is deleted in its entirety and replaced with the following:

The SRTMC Operating Board's jurisdictional area shall consist of all incorporated and unincorporated areas of Spokane County Washington and may include contiguous areas across the county or state boundaries as deemed appropriate by the SRTMC Operating Board, and which meet the criteria of State and/or Federal Transportation Legislation.

WSDOT may further utilize the SRTMC for traffic operations management through the entire Eastern Region and will coordinate with other TMC's which may have operational areas extending outside the SRTMC jurisdictional area. This work will be funded solely by WSDOT and not through use of member funds or grants associated with the SRTMC.

6. Section 5 reference to Transportation Manager will be changed to Executive Director.

7. Section 7 is deleted in its entirety and is replaced with the following:

The staff as necessary to conduct work programs of the SRTMC consistent with this agreement shall be arranged for by the SRTMC Operating Board in coordination with the member jurisdictions. The jointly funded staff shall serve under the direction of the SRTMC Operating Board, and shall be responsible for conducting activities necessary to carry out the work program as directed by the SRTMC Operating Board. Staff performing work duties outside the SRTMC jurisdictional area for WSDOT will be funded solely by WSDOT.

The SRTMC Operating Board will consider and approve as appropriate application(s) for or acceptance of any grants to carry out those functions set forth in Section 3 hereinabove. Provided, however, in instances where a grant application must be submitted prior to the next regularly scheduled meeting of the SRTMC Operating Board such that timely SRTMC Operating Board approval cannot be obtained, the grant application may still be submitted with approval of the chair and vice-chair of the SRTMC Operating Board.

Employees assigned to the SRTMC shall be hired and discharged by their respective agencies.

The SRTMC support services such as requisitioning and purchasing, payment of expenditures, accounting, computer processing, and others as deemed necessary will be provided by WSDOT.

Legal counsel will be contracted out as agreed by the SRTMC Operating Board.  
Insurance will be provided for employees by their respective agencies.

8. Section 8, paragraphs 2 and 3, are deleted in their entirety and replaced with the following:

The work program shall be approved by November 1 of the preceding year. The work program and budget of the SRTMC may be amended by a majority vote of the SRTMC Operating Board, provided such amendment is within the funding authorized for use of the SRTMC.

The SRTMC Operating Board, in conjunction with the SRTMC Manager, will develop detailed work and financial plans with measurable milestones. Both the performance of the SRTMC Operating Board and the SRTMC Manager will be evaluated against the milestones. With consideration of the performance review, the Operating Board will vote on continuing the agreement during the October 2015 Operations Board meeting and may direct the SRTMC Manager to begin preparation of the 2016 Financial Plan, Work Program, and Budget. The 2016 Financial Plan, Work Program, and Budget shall be submitted by the SRTMC Manager to the Operating Board by November 1, 2015.

WSDOT shall accept the remaining member funds from the SRTC to be expended at the direction of the SRTMC Operating Board through the term of this Amendment No. 1. Member funds not utilized during the term of Amendment No. 1 shall be returned by WSDOT to each member agency equally. No additional member funds will be collected through the term of Amendment No. 1. WSDOT shall report on member funds regularly to the SRTMC Operating Board.

9. Section 9, Paragraphs 1, 2, 3 and 4 are deleted in their entirety and replaced with the following:

It is anticipated that most projects and programs of the SRTMC Operating Board will involve benefits to its members. No costs shall be divided amongst the members through the term of this Amendment No. 1 unless unanimous approval is granted by the SRTMC Operating Board; provided SRTC shall not be required to make any financial contribution to the SRTMC Operating Board. Any additional agency joining the SRTMC Operating Board as a member through the term of Amendment No. 1 shall not be required to make a financial contribution to the SRTMC.

WSDOT may make expenditures in accordance with the approved SRTMC budget and work plan as approved by the SRTMC Operating Board, shall maintain records of expenditures, and shall report regularly to the SRTMC Operating Board on budget activity.

Payment of all claims shall be approved monthly by the SRTMC Operating Board. Such claims, with proper declarations required by law, shall then be certified for payment by WSDOT.

10. Section 10, paragraph 2 is deleted in its entirety.
11. Section 12 is amended as follows: The SRTC, City of Spokane, Spokane County, COSV, WSDOT, or STA, may terminate membership in the SRTMC by giving written notice to the SRTMC Board Chair.

A trial period that ends December 31, 2015 is established to ascertain if the SRTMC and the SRTMC Operating Board will function as intended beyond the trial period. This agreement will terminate on December 31, 2015. Depending on the outcome of the Operations Board vote referenced in section 8 above, an Amendment No. 2 would have to be completed by November 1, 2015. This Amendment No. 2 would allow the SRTMC and SRTMC Operating Board to continue operating, or instead set a timeline and direction to dissolve the agreement and to logically dismantle the current structure.

If the agreement ends, WSDOT will expend the following grant funds as deemed appropriate by the SRTMC Operating Board:

- 1) All grants that were obligated prior to January 1, 2015;
- 2) If the SRTMC agreement discontinues, the 2017-2019 STP Non-Roadway grant titled SRTMC Operations and Maintenance (\$1,267,900) will be returned to SRTC.

Following completion of items 1 and 2 above, WSDOT would notify SRTC that any unspent grant funds held by WSDOT will be returned to SRTC.

There is nothing restricting any agency from forming a new agreement for similar purposes as the SRTMC.

12. Section 15 Legal Relations is added:

Individually, each Party shall protect, defend, indemnify, and save harmless each other Party, its officers, officials, employees, and agents from any and all costs, claims, judgment, and/or awards of damages resulting from the negligent acts or omissions of its officers, officials, employees, and agents acting within the scope of their employment and arising out of or in connection with the performance of this agreement.

In the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of more than one Party, their, officers, officials, employees, and agents, an individual Party's liability hereunder shall be only to the extent

of that Party's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes a Party's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purpose of this indemnification provision. This limited waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this agreement.

13. All other terms and conditions of agreement shall remain in full force and effect except as modified by this Amendment No. 1.

14. This Amendment No. 1 may be executed in any number of counterparts, each of which, when so executed and delivered to the other Parties, shall be an original, but such counterparts shall together constitute but one and the same.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 1 as of the Party's date last signed below.

STATE OF WASHINGTON  
DEPARTMENT OF TRANSPORTATION

SPOKANE COUNTY  
ADOPTED by the Board of County  
Commissioners of Spokane County,  
Washington this \_\_\_ day of \_\_\_\_\_, 2015.

By: \_\_\_\_\_  
Keith A. Metcalf, P.E.  
Eastern Region, Regional Administrator

By: \_\_\_\_\_  
Todd Mielke, Chair

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

By: \_\_\_\_\_  
Shelly O'Quinn, Vice-Chair

APPROVED AS TO FORM

By: \_\_\_\_\_  
Al French, Commissioner

By: \_\_\_\_\_  
Frank Hruban, Assistant Attorney General

ATTEST:

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

By: \_\_\_\_\_  
Clerk of the Board  
Date: \_\_\_\_\_

CITY OF SPOKANE

By: \_\_\_\_\_

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

ATTEST:

By: \_\_\_\_\_  
City Clerk

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

APPROVED AS TO FORM

By: \_\_\_\_\_  
Assistant City Attorney

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

SPOKANE REGIONAL  
TRANSPORTATION COUNCIL

By: \_\_\_\_\_

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

APPROVED AS TO FORM

By: \_\_\_\_\_  
SRTC Attorney

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

CITY OF SPOKANE VALLEY

By: \_\_\_\_\_

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

ATTEST:

By: \_\_\_\_\_  
City Clerk

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

APPROVED AS TO FORM

By: \_\_\_\_\_  
Office of the City Attorney

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

SPOKANE TRANSIT AUTHORITY

By: \_\_\_\_\_

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

APPROVED AS TO FORM

By: \_\_\_\_\_  
Spokane Transit Authority Attorney

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



**Agenda Sheet for City Council Meeting of:**

04/13/2015

Date Rec'd	3/26/2015
Clerk's File #	OPR 2012-0858
Renews #	
Cross Ref #	
Project #	2012118
Bid #	
Requisition #	MASTER

Submitting Dept	ASSET MANAGEMENT
Contact Name/Phone	DAVID STEELE 625-6064
Contact E-Mail	DSTEELE@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	5900 - SUPPLEMENTAL AGREEMENT NO. 3 EPIC LAND SOLUTIONS

Agenda Wording

Supplemental Agreement No. 3 with Epic Land Solutions, Inc. (Spokane Valley, WA) for Real Estate Right-of-Way Acquisition and relocation On-Call Services. This Supplemental Agreement increases the amount of the contract by \$175,000.00, for a total

Summary (Background)

The city entered into a two year contract with Epic Land Solutions, Inc. November 12, 2012 and extended for the optional additional year through November 30, 2015. Due to the high volume of right-of-way acquisitions and the need for real estate right-of-way acquisition and relocation services, it is necessary to increase the contract amount.

Fiscal Impact

Expense	\$ 175,000.00
Select	\$
Select	\$
Select	\$

Budget Account

# Various
#
#
#

Approvals

<b><u>Dept Head</u></b>	SIMMONS, SCOTT M.
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.
<b><u>Finance</u></b>	SALSTROM, JOHN
<b><u>Legal</u></b>	RICHMAN, JAMES
<b><u>For the Mayor</u></b>	SANDERS, THERESA

Council Notifications

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	
Distribution List	
lhattenburg@spokanecity.org	
mhughes@spokanecity.org	

Additional Approvals

<b><u>Purchasing</u></b>		jsalstrom@spokanecity.org
		dstele@spokanecity.org
		rgrimm@epicland.com



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

contract amount of \$475,000.00.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List


<b>Supplemental Agreement Number 3</b>		Organization and Address	
Original Agreement Number OPR 2012-0858		Epic Land Solutions, Inc. 111 W. North River Dr. Ste. 201 Spokane Valley, WA 99201	
Project Number 2012118		Execution Date November 21, 2012	Completion Date November 30, 2014
Project Title Real Estate Right-of-Way Acquisition and Relocation On-Call Services		New Maximum Amount Payable \$475,000.00	
Description of Work: On-Call Real Estate Right-of-Way Acquisition and Relocation			

The Local Agency of City of Spokane  
 desires to supplement the agreement entered into with Epic Land Solutions, Inc.  
 and executed on November 21, 2012 and identified as Agreement No. OPR 2012-0858  
 All provisions in the basic agreement remain in effect except as expressly modified by this supplement.  
 The changes to the agreement are described as follows:

I

Section II, SCOPE OF WORK, is hereby changed to read:  
N/A

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for  
 completion of the work to read: N/A

III

Section V, PAYMENT, shall be amended as follows:  
This Supplemental increases the contract in the amount of \$175,000.00

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate  
 spaces below and return to this office for final action.

By: Epic Land Solutions, Inc.

By: \_\_\_\_\_

\_\_\_\_\_  
 Consultant Signature

\_\_\_\_\_  
 Approving Authority Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

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

Approved to form:

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





**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/24/2015
<u>Clerk's File #</u>	OPR 2013-0403
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY ATTORNEY
<u>Contact Name/Phone</u>	NANCY ISSERLIS EXT. 6225
<u>Contact E-Mail</u>	NISSERLIS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	0500 AMENDMENT TO MICHAEL RYAN AND THE LAW FIRM OF K&L GATES CONTRACT

Agenda Wording

Amendment adding additional funds to the contract with Michael K. Ryan and the law firm of K & L Gates LLP

Summary (Background)

Amendment adding additional funds to the contract with Michael K. Ryan and the law firm of K & L Gates LLP to provide special counsel regarding the legal validity of Initiatives No. 2013-3 and 2013-4, and providing legal options available to the City.

Fiscal Impact

Budget Account

Expense	\$ 10,000	#	0020-88100-19990-54915
Select	\$	#	
Select	\$	#	
Select	\$	#	

Approvals

Council Notifications

<b><u>Dept Head</u></b>	DALTON, PAT	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>	SALSTROM, JOHN	<u>Distribution List</u>	
<b><u>Legal</u></b>	PICCOLO, MIKE	michael.ryan@klgates.com	
<b><u>For the Mayor</u></b>	CODDINGTON, BRIAN	mpiccolo@spokanecity.org	
<u>Additional Approvals</u>		rimus@spokanecity.org	
<b><u>Purchasing</u></b>		nnewcomb@spokanecity.org	

CONTRACT AMENDMENT NO. 4

THIS CONTRACT AMENDMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City", and MICHAEL K. RYAN and the law firm of K&L GATES LLP, whose address is 925 4<sup>th</sup> Avenue, Suite 2900, Seattle, Washington 98104, as "Firm".

WHEREAS, the parties entered into a Contract wherein the Firm agreed to act as special counsel regarding the legal validity of Initiative No. 2013-3 and Initiative No. 2013-4 and the legal options available to the City for both a pre-election and a post-election challenge; and

WHEREAS, Mr. Ryan and his law firm have continued to represent the City in litigation involving the pre-election challenge to Initiative No. 2013-3 and Initiative 2013-4 including the declaratory judgment argument in Spokane County Superior Court and the emergency hearing on the motion for a stay before the Court of Appeals Commissioner and;

WHEREAS, Mr. Ryan and his firm will continue to represent the City in the pending appeal before the Court of Appeals, -- Now, Therefore,

The parties agree as follows:

1. DOCUMENTS. The Contract dated May 1, 2013 and May 9, 2013, 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 upon signature of both parties.
3. AMENDMENT. Section 3 of the contract documents is amended to read as follows:
  3. COMPENSATION. The City shall pay the Firm up to a maximum amount of ~~((SIXTY))~~ SEVENTY THOUSAND AND NO/100 DOLLARS ~~(((\$60,000.00))~~ (\$70,000.00) that may not be exceeded without the written approval of the City Attorney or City Council, where appropriate.

Dated: \_\_\_\_\_

CITY OF SPOKANE

By: \_\_\_\_\_

Title: \_\_\_\_\_

Attest:

Approved as to form:

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

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

Dated: \_\_\_\_\_

K&L GATES LLP

E-Mail address, if available:  
\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/31/2015
<u>Clerk's File #</u>	OPR 2015-0289
<u>Renews #</u>	

<u>Submitting Dept</u>	ENGINEERING SERVICES	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	DAN BULLER 625-6391	<u>Project #</u>	2014056
<u>Contact E-Mail</u>	DBULLER@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	BT
<u>Agenda Item Name</u>	037 - LOW BID AWARD - MDM CONSTRUCTION, INC.		

Agenda Wording

Low Responsive Bid of MDM Construction, Inc. (Hayden, ID) for High Drive - Bernard St. to Grand Blvd - \$2,099,083.15 plus tax. An administrative reserve of \$209,908.32 plus tax, which is 10% of the contract price plus tax, will be set aside.

Summary (Background)

On March 30, 2015 bids were opened for the above project. The low responsive bid was from MDM Construction, Inc. in the amount of \$2,099,083.15, which is \$39,631.40 or 2.13% under the Engineer's Estimate; 7 other bids were received as follows: Halme Construction, Inc. - \$2,141,950.84; Red Diamond Construction, Inc. - \$2,145,303.84; Shamrock Paving, Inc. - \$2,243,884.95; Inland Asphalt Company - \$2,396,395.50; T LaRiviere Equipment & Excavation - \$2,538,551.05; Big Sky Development, Inc. -

Fiscal Impact

Expense	\$ 819,242.15
Expense	\$ 298,310.73
Expense	\$ 415,401.66
Expense	\$ 260,783.09

Budget Account

# 3404 49740 95300 56501
# 3200 95064 95300 56501
# 4250 94306 94000 56501
# 4250 42300 94000 56501 04100

Approvals

<b><u>Dept Head</u></b>	TWOHIG, KYLE
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.
<b><u>Finance</u></b>	SALSTROM, JOHN
<b><u>Legal</u></b>	WHALEY, HUNT
<b><u>For the Mayor</u></b>	SANDERS, THERESA

Council Notifications

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	Public Works 3/9/15

Additional Approvals

<b><u>Purchasing</u></b>	jsalstrom@spokanecity.org
	htrautman@spokanecity.org
	jahensley@spokanecity.org
	mhughes@spokanecity.org
	kbrooks@spokanecity.org



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

\$2,562,544.95. A non-responsive bid was received from N & N Excavation LLC.

Fiscal Impact

Budget Account

Expense \$ 74,347.08

# 4250 43101 94000 56501

Expense \$ 2,328,176.08

# 4250 43416 94000 56501

Distribution List


**City Of Spokane**  
**Engineering Services Department**

**\*\*\* Bid Tabulation \*\*\***

**Project Number:** 2014056

**Project Description:** High Dr. from Bernard St. to Grand Blvd

**Original Date:** 1/22/2015 6:23:12 PM

**Funding Source:** Federal

**Update Date:** 3/31/2015 2:45:47 PM

**Preparer:** John Miller

**Addendum:**

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		MDM Construction		Halme Construction Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<b>Schedule Description</b>				<b>Tax Classification</b>							
<b>Schedule</b>	<b>01</b>	<b>Public Street Improvement</b>		<b>Public Street Improvement</b>							
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	*****	500.00	*****	750.00	*****	500.00	*****	600.00
103	POTHOLING	4	EA	400.00	1,600.00	285.00	1,140.00	325.00	1,300.00	400.00	1,600.00
104	PUBLIC LIAISON REPRESENTATIVE	1	LS	*****	8,000.00	*****	12,000.00	*****	5,400.00	*****	2,400.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	1	EA	500.00	500.00	485.00	485.00	500.00	500.00	450.00	450.00
106	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	2,000.00	*****	2,750.00	*****	2,150.00	*****	2,000.00
107	MOBILIZATION	1	LS	*****	120,000.00	*****	100,000.00	*****	131,850.00	*****	188,458.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	60,000.00	*****	45,000.00	*****	12,600.00	*****	27,190.00
109	SPECIAL SIGNS	265	SF	20.00	5,300.00	8.50	2,252.50	8.00	2,120.00	10.00	2,650.00
110	TYPE III BARRICADE	22	EA	75.00	1,650.00	25.00	550.00	21.50	473.00	30.00	660.00
111	CLEARING AND GRUBBING	1	LS	*****	7,000.00	*****	13,910.00	*****	9,300.00	*****	7,000.00
112	MATERIAL ON HAND, TREE PROTECTION	1	LS	*****	4,000.00	*****	5,500.00	*****	5,400.00	*****	900.00
113	REMOVAL OF STRUCTURE AND OBSTRUCTION	1	LS	*****	5,000.00	*****	7,500.00	*****	4,000.00	*****	1,800.00
114	REMOVE EXISTING CURB	5186	LF	3.00	15,558.00	1.70	8,816.20	3.00	15,558.00	3.50	18,151.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		MDM Construction		Halme Construction Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
115	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	539 SY	7.00	3,773.00	4.30	2,317.70	6.00	3,234.00	8.00	4,312.00
116	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	20 EA	600.00	12,000.00	310.00	6,200.00	230.00	4,600.00	500.00	10,000.00
117	REMOVE CURB/GRATE INLET	1 EA	500.00	500.00	300.00	300.00	230.00	230.00	300.00	300.00
118	SAWCUTTING CURB	43 EA	30.00	1,290.00	21.50	924.50	22.00	946.00	40.00	1,720.00
119	SAWCUTTING RIGID PAVEMENT	1160 LFI	1.00	1,160.00	1.00	1,160.00	1.00	1,160.00	1.00	1,160.00
120	SAWCUTTING FLEXIBLE PAVEMENT	6685 LFI	0.30	2,005.50	0.30	2,005.50	0.30	2,005.50	0.35	2,339.75
121	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	6 EA	500.00	3,000.00	190.00	1,140.00	225.00	1,350.00	500.00	3,000.00
122	ROADWAY EXCAVATION INCL. HAUL	6080 CY	9.50	57,760.00	18.00	109,440.00	17.00	103,360.00	12.00	72,960.00
123	ROADWAY EXCAVATION INCL. HAUL - SWALE	825 CY	11.00	9,075.00	16.50	13,612.50	9.00	7,425.00	14.00	11,550.00
124	REMOVE UNSUITABLE FOUNDATION MATERIAL	608 CY	10.00	6,080.00	29.00	17,632.00	12.00	7,296.00	0.01	6.08
125	PREPARATION OF UNTREATED ROADWAY	17004 SY	1.00	17,004.00	1.30	22,105.20	0.76	12,923.04	1.15	19,554.60
126	PREPARATION OF UNTREATED ROADWAY FOR- PATH	797 SY	1.50	1,195.50	5.30	4,224.10	1.50	1,195.50	1.15	916.55
127	CRUSHED SURFACING TOP COURSE	937 CY	35.00	32,795.00	52.00	48,724.00	40.50	37,948.50	36.00	33,732.00
128	CRUSHED SURFACING TOP COURSE FOR PATH	66 CY	50.00	3,300.00	31.00	2,046.00	110.00	7,260.00	36.00	2,376.00
129	CRUSHED SURFACING BASE COURSE	2816 CY	25.00	70,400.00	28.00	78,848.00	40.50	114,048.00	34.00	95,744.00
130	CSTC FOR SIDEWALK AND DRIVEWAYS	222 CY	30.00	6,660.00	24.50	5,439.00	58.50	12,987.00	40.00	8,880.00
131	HMA CL 1/2 IN. PG 70-28, 5 INCH THICK	16590 SY	20.50	340,095.00	19.50	323,505.00	19.50	323,505.00	18.00	298,620.00
132	HMA CL 3/8 IN. PG 64-28, 2.5 INCH THICK	797 SY	17.50	13,947.50	19.50	15,541.50	19.50	15,541.50	18.00	14,346.00
133	HMA FOR PAVEMENT REPAIR CL 1/2 IN. PG 70-28, 4 INCH THICK	1785 SY	40.00	71,400.00	23.50	41,947.50	23.75	42,393.75	22.00	39,270.00

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
134	SOIL RESIDUAL HERBICIDE	17801 SY	0.15	2,670.15	0.20	3,560.20	0.15	2,670.15	0.16	2,848.16
135	PAVEMENT REPAIR EXCAVATION INCL. HAUL	1785 SY	15.00	26,775.00	16.50	29,452.50	21.75	38,823.75	8.50	15,172.50
136	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
137	COMPACTION PRICE ADJUSTMENT	1 EST	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00
138	CEMENT CONCRETE CURB WALL	50 LF	30.00	1,500.00	48.00	2,400.00	38.00	1,900.00	31.00	1,550.00
139	STORM SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	716 LF	30.00	21,480.00	21.00	15,036.00	41.00	29,356.00	35.00	25,060.00
140	MANHOLE TYPE 1-48, BASIC PRICE (SHALLOW)	3 EA	2,500.00	7,500.00	1,730.00	5,190.00	2,650.00	7,950.00	2,800.00	8,400.00
141	MANHOLE TYPE 1-48 BASIC PRICE (DEEP)	2 EA	3,000.00	6,000.00	2,300.00	4,600.00	3,300.00	6,600.00	4,500.00	9,000.00
142	MANHOLE TYPE II-60, BASIC PRICE	1 EA	4,400.00	4,400.00	5,600.00	5,600.00	6,600.00	6,600.00	6,348.00	6,348.00
143	MANHOLE 120 IN., BASIC PRICE	4 EA	12,000.00	48,000.00	27,480.00	109,920.00	29,150.00	116,600.00	28,784.00	115,136.00
144	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1	16 VF	140.00	2,240.00	95.00	1,520.00	175.00	2,800.00	120.00	1,920.00
145	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE II	8 VF	150.00	1,200.00	105.00	840.00	175.00	1,400.00	150.00	1,200.00
146	DRYWELL TYPE 1	2 EA	2,700.00	5,400.00	2,755.00	5,510.00	2,475.00	4,950.00	3,000.00	6,000.00
147	DRYWELL TYPE 2	18 EA	3,500.00	63,000.00	3,215.00	57,870.00	3,075.00	55,350.00	3,800.00	68,400.00
148	BROWNE CSO VAULT AND APPURTENANCES	1 LS	*****	25,000.00	*****	67,700.00	*****	43,500.00	*****	35,000.00
149	18 IN. ELASTOMERIC CHECK VALVE	2 EA	5,000.00	10,000.00	5,665.00	11,330.00	5,300.00	10,600.00	4,720.00	9,440.00
150	SHORING/TRENCH SAFETY SYTEMS FOR BROWNE CSO	1 LS	*****	20,000.00	*****	4,000.00	*****	32,500.00	*****	24,000.00
151	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	4 EA	350.00	1,400.00	180.00	720.00	220.00	880.00	300.00	1,200.00

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
152	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	9 EA	400.00	3,600.00	415.00	3,735.00	365.00	3,285.00	700.00	6,300.00
153	CATCH BASIN TYPE 1	18 EA	1,900.00	34,200.00	1,600.00	28,800.00	1,800.00	32,400.00	2,700.00	48,600.00
154	CATCH BASIN TYPE 3	12 EA	2,200.00	26,400.00	1,650.00	19,800.00	1,875.00	22,500.00	3,000.00	36,000.00
155	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	605.00	1,210.00	660.00	1,320.00	600.00	1,200.00
156	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	9 EA	550.00	4,950.00	640.00	5,760.00	700.00	6,300.00	650.00	5,850.00
157	MANHOLE TEST	3 EA	600.00	1,800.00	385.00	1,155.00	1,000.00	3,000.00	300.00	900.00
158	TEMPORARY SEWER BYPASS PIPING AND/OR PUMPING	1 LS	*****	30,000.00	*****	27,070.00	*****	16,500.00	*****	5,000.00
159	CLEANING EXISTING DRAINAGE STRUCTURE	8 EA	500.00	4,000.00	145.00	1,160.00	110.00	880.00	300.00	2,400.00
160	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	500.00	*****	540.00	*****	2,500.00
161	RECONNECT SIDE SEWER	3 EA	700.00	2,100.00	820.00	2,460.00	350.00	1,050.00	1,000.00	3,000.00
162	SIDE SEWER CLEANING AND VIDEO INSPECTION	2 EA	350.00	700.00	290.00	580.00	450.00	900.00	600.00	1,200.00
163	CATCH BASIN SEWER PIPE 8 IN. DIAM.	308 LF	30.00	9,240.00	38.50	11,858.00	44.50	13,706.00	33.00	10,164.00
164	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	751 LF	40.00	30,040.00	50.50	37,925.50	38.00	28,538.00	40.00	30,040.00
165	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	16 EA	350.00	5,600.00	57.50	920.00	250.00	4,000.00	350.00	5,600.00
166	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	1 EA	400.00	400.00	113.00	113.00	400.00	400.00	1,250.00	1,250.00
167	PLUGGING EXISTING PIPE	15 EA	120.00	1,800.00	50.00	750.00	90.00	1,350.00	150.00	2,250.00
168	REMOVAL OF EXISTING SEWER PIPE	1091 LF	8.00	8,728.00	3.70	4,036.70	4.00	4,364.00	3.00	3,273.00
169	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	750.00	*****	1,850.00	*****	3,500.00

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
170	ENCASE WATER/SEWER AT CROSSINGS	17 EA	1,500.00	25,500.00	520.00	8,840.00	775.00	13,175.00	300.00	5,100.00
171	CLEANING EXISTING SANITARY SEWERS	9 EA	300.00	2,700.00	145.00	1,305.00	325.00	2,925.00	400.00	3,600.00
172	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	90 LF	60.00	5,400.00	84.50	7,605.00	61.00	5,490.00	88.00	7,920.00
173	IMPORTED OR SCREENED BEDDING	90 LF	8.00	720.00	4.50	405.00	6.00	540.00	5.00	450.00
174	SANITARY SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	85 LF	85.00	7,225.00	22.00	1,870.00	85.00	7,225.00	45.00	3,825.00
175	SANITARY SEWER PIPE 12 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	35 LF	90.00	3,150.00	81.00	2,835.00	88.00	3,080.00	50.00	1,750.00
176	SANITARY SEWER PIPE 18 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	45 LF	50.00	2,250.00	87.50	3,937.50	101.00	4,545.00	60.00	2,700.00
177	SANITARY SEWER PIPE 84 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	160 LF	800.00	128,000.00	597.00	95,520.00	655.00	104,800.00	730.00	116,800.00
178	ESC LEAD	1 LS	*****	2,000.00	*****	2,500.00	*****	1,100.00	*****	3,000.00
179	INLET PROTECTION	2 EA	90.00	180.00	80.00	160.00	55.00	110.00	100.00	200.00
180	SILT FENCE	1300 LF	4.50	5,850.00	4.27	5,551.00	3.50	4,550.00	5.00	6,500.00
181	TOPSOIL TYPE A, 2 INCH THICK	1330 SY	2.00	2,660.00	3.25	4,322.50	3.25	4,322.50	4.00	5,320.00
182	WATER	13 WK	300.00	3,900.00	300.00	3,900.00	300.00	3,900.00	150.00	1,950.00
183	HYDROSEEDING - MEDIAN	550 SY	1.50	825.00	2.10	1,155.00	2.00	1,100.00	2.65	1,457.50
184	HYDROSEEDING - BLUFF	1350 SY	1.50	2,025.00	2.10	2,835.00	2.00	2,700.00	2.65	3,577.50
185	SOD INSTALLATION	2905 SY	6.00	17,430.00	5.15	14,960.75	5.25	15,251.25	4.92	14,292.60
186	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	1575 SY	12.00	18,900.00	19.15	30,161.25	19.50	30,712.50	14.50	22,837.50

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<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
187	CONSTRUCT BIO-INFILTRATION SWALE INCL SE	1575 SY	3.50	5,512.50	2.40	3,780.00	3.50	5,512.50	3.00	4,725.00
188	SWALE DRAIN PAD	44 SY	50.00	2,200.00	100.00	4,400.00	95.00	4,180.00	50.00	2,200.00
189	CURB DROP INLET - 2.5 FOOT WIDE	15 EA	45.00	675.00	85.50	1,282.50	80.00	1,200.00	75.00	1,125.00
190	CURB DROP INLET - 5 FOOT WIDE	12 EA	55.00	660.00	85.50	1,026.00	80.00	960.00	85.00	1,020.00
191	IRRIGATION SYSTEM - MEDIAN	1 LS	*****	36,500.00	*****	29,000.00	*****	30,200.00	*****	33,600.00
192	IRRIGATION SYSTEM - PLANTING STRIP	680 SY	16.00	10,880.00	21.15	14,382.00	21.75	14,790.00	13.00	8,840.00
193	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	12,500.00	*****	1,100.00	*****	1,100.00	*****	9,500.00
194	CEMENT CONC. CURB	4135 LF	14.00	57,890.00	10.50	43,417.50	11.00	45,485.00	11.00	45,485.00
195	CEMENT CONC. CURB AND GUTTER	2485 LF	10.00	24,850.00	11.00	27,335.00	11.50	28,577.50	15.65	38,890.25
196	CEMENT CONC CURB INCL. PAVEMENT PATCH AND AREA RESTORATION	25 LF	30.00	750.00	48.50	1,212.50	68.00	1,700.00	35.00	875.00
197	CEMENT CONCRETE DRIVEWAY	1073 SY	42.00	45,066.00	49.00	52,577.00	35.00	37,555.00	39.60	42,490.80
198	CEMENT CONCRETE DRIVEWAY TRANSITION	172 SY	45.00	7,740.00	38.00	6,536.00	30.00	5,160.00	39.60	6,811.20
199	BEAM GUARDRAIL TYPE 31	215 LF	30.00	6,450.00	20.00	4,300.00	19.50	4,192.50	45.00	9,675.00
200	BEAM GUARDRAIL ANCHOR TYPE 10	2 EA	2,000.00	4,000.00	815.00	1,630.00	825.00	1,650.00	1,500.00	3,000.00
201	REMOVING GUARDRAIL	211 LF	5.00	1,055.00	2.25	474.75	2.00	422.00	8.00	1,688.00
202	REMOVING GUARDRAIL ANCHOR	2 EA	400.00	800.00	115.00	230.00	100.00	200.00	550.00	1,100.00
203	MONUMENT FRAME AND COVER	1 EA	400.00	400.00	385.00	385.00	300.00	300.00	500.00	500.00
204	CEMENT CONC. SIDEWALK	1463 SY	22.00	32,186.00	38.50	56,325.50	32.50	47,547.50	30.50	44,621.50
205	RAMP DETECTABLE WARNING	104 SF	20.00	2,080.00	21.50	2,236.00	21.50	2,236.00	20.00	2,080.00

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<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
206	CONDUIT PIPE 2 IN. DIAM.	350 LF	8.00	2,800.00	9.25	3,237.50	21.00	7,350.00	8.00	2,800.00
207	BROWNE ELECTRICAL SERVICE	1 LS	*****	3,800.00	*****	10,250.00	*****	10,500.00	*****	11,000.00
208	SIGNING, PERMANENT	1 LS	*****	15,000.00	*****	19,500.00	*****	14,900.00	*****	14,000.00
209	PAVEMENT MARKING - DURABLE HEAT APPLIED	40 SF	10.00	400.00	7.90	316.00	8.00	320.00	7.85	314.00
210	PAVEMENT MARKING - DURABLE INLAY TAPE	5467 SF	10.00	54,670.00	8.20	44,829.40	8.00	43,736.00	7.85	42,915.95
211	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	4 EA	200.00	800.00	138.00	552.00	140.00	560.00	140.00	560.00
212	TRAFFIC ISLAND CONCRETE	36 SY	35.00	1,260.00	56.50	2,034.00	48.75	1,755.00	28.00	1,008.00
213	RELOCATE BENCH	1 EA	500.00	500.00	1,280.00	1,280.00	400.00	400.00	350.00	350.00
214	TRAFFIC ISLAND ROCKS	11 EA	50.00	550.00	33.00	363.00	85.00	935.00	100.00	1,100.00
<b>Schedule Totals</b>				1,865,442.15		1,900,533.75		1,921,953.94		1,914,983.44

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		MDM Construction		Halme Construction Inc		Red Diamond Construction Inc	
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*Schedule Description*

*Tax Classification*

*Schedule 03*

301	REMOVE EXISTING CURB	95 LF	3.00	285.00	1.70	161.50	3.00	285.00	6.00	570.00
302	SAWCUTTING CURB	12 EA	30.00	360.00	21.50	258.00	22.00	264.00	50.00	600.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	2 SY	7.00	14.00	4.30	8.60	6.00	12.00	50.00	100.00
304	SAWCUTTING RIGID PAVEMENT	40 LFI	1.00	40.00	1.00	40.00	1.00	40.00	2.00	80.00
305	SAWCUTTING FLEXIBLE PAVEMENT	168 LFI	0.30	50.40	0.30	50.40	0.30	50.40	2.00	336.00
306	VALVE BOX AND COVER	2 EA	250.00	500.00	300.00	600.00	275.00	550.00	200.00	400.00
307	DI PIPE FOR WATER MAIN 6 IN. DIAM.	210	50.00	10,500.00	98.00	20,580.00	65.00	13,650.00	54.00	11,340.00
308	DI PIPE FOR WATER MAIN 8 IN. DIAM.	2578	55.00	141,790.00	29.00	74,762.00	37.50	96,675.00	41.00	105,698.00
309	DI PIPE FOR WATER MAIN 12 IN. DIAM.	290	65.00	18,850.00	79.00	22,910.00	84.00	24,360.00	74.00	21,460.00
310	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	750.00	*****	540.00	*****	1,300.00
311	IMPORTED OR SCREENED NATIVE MATERIAL	3078	8.00	24,624.00	4.30	13,235.40	6.00	18,468.00	4.00	12,312.00
312	REMOVAL OF EXISTING 6 IN TO 12 IN DIAM. WATER MAIN	3025	7.00	21,175.00	1.30	3,932.50	3.75	11,343.75	5.00	15,125.00
313	CUT AND PLUG EXISTING 12 INCH DIAM WATER MAIN	2	350.00	700.00	535.00	1,070.00	525.00	1,050.00	150.00	300.00
314	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	500.00	*****	750.00	*****	2,000.00	*****	3,500.00
315	GATE VALVE 6 IN.	7	1,250.00	8,750.00	1,165.00	8,155.00	1,025.00	7,175.00	1,100.00	7,700.00
316	GATE VALVE 8 IN.	7	1,500.00	10,500.00	1,440.00	10,080.00	1,300.00	9,100.00	1,625.00	11,375.00
317	GATE VALVE 12 IN.	3	2,500.00	7,500.00	2,575.00	7,725.00	2,450.00	7,350.00	2,980.00	8,940.00
318	HYDRANT ASSEMBLY	4 EA	4,500.00	18,000.00	4,515.00	18,060.00	3,825.00	15,300.00	4,773.00	19,092.00
319	RECONNECT EXISTING HYDRANT	3	1,500.00	4,500.00	3,200.00	9,600.00	2,550.00	7,650.00	2,250.00	6,750.00

<b>Project Number: 2014056</b>		<b>Engineer's Estimate</b>		MDM Construction		Halme Construction Inc		Red Diamond Construction Inc		
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 03</i>										
320	REMOVAL OF EXISTING HYDRANT	2	750.00	1,500.00	953.00	1,906.00	550.00	1,100.00	500.00	1,000.00
321	TOPSOIL TYPE A, 2 INCH THICK	95 SY	2.00	190.00	3.25	308.75	3.25	308.75	4.00	380.00
322	SOD INSTALLATION	95 SY	6.00	570.00	5.15	489.25	5.00	475.00	4.92	467.40
323	CEMENT CONCRETE CURB	95 LF	14.00	1,330.00	32.00	3,040.00	23.00	2,185.00	15.00	1,425.00
324	CEMENT CONC. SIDEWALK	2 SY	22.00	44.00	38.50	77.00	32.50	65.00	35.00	70.00
<b>Schedule Totals</b>				273,272.40		198,549.40		219,996.90		230,320.40

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					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	*****	500.00	*****	500.00	*****	500.00	*****	2,500.00
103	POTHOLING	4 EA	400.00	1,600.00	400.00	1,600.00	600.00	2,400.00	300.00	1,200.00
104	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	8,000.00	*****	7,000.00	*****	30,000.00	*****	15,000.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	1 EA	500.00	500.00	475.00	475.00	450.00	450.00	1,200.00	1,200.00
106	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	2,000.00	*****	2,100.00	*****	2,000.00	*****	2,300.00
107	MOBILIZATION	1 LS	*****	120,000.00	*****	90,000.00	*****	158,600.00	*****	125,000.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	60,000.00	*****	65,000.00	*****	69,000.00	*****	135,000.00
109	SPECIAL SIGNS	265 SF	20.00	5,300.00	8.00	2,120.00	7.50	1,987.50	15.00	3,975.00
110	TYPE III BARRICADE	22 EA	75.00	1,650.00	25.00	550.00	20.00	440.00	65.00	1,430.00
111	CLEARING AND GRUBBING	1 LS	*****	7,000.00	*****	8,000.00	*****	5,000.00	*****	6,000.00
112	MATERIAL ON HAND, TREE PROTECTION	1 LS	*****	4,000.00	*****	5,500.00	*****	5,000.00	*****	6,500.00
113	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	5,000.00	*****	6,800.00	*****	750.00	*****	4,500.00
114	REMOVE EXISTING CURB	5186 LF	3.00	15,558.00	4.00	20,744.00	4.00	20,744.00	9.00	46,674.00
115	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	539 SY	7.00	3,773.00	15.00	8,085.00	23.00	12,397.00	12.00	6,468.00
116	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	20 EA	600.00	12,000.00	350.00	7,000.00	160.00	3,200.00	400.00	8,000.00
117	REMOVE CURB/GRATE INLET	1 EA	500.00	500.00	150.00	150.00	160.00	160.00	350.00	350.00
118	SAWCUTTING CURB	43 EA	30.00	1,290.00	30.00	1,290.00	20.00	860.00	75.00	3,225.00
119	SAWCUTTING RIGID PAVEMENT	1160 LFI	1.00	1,160.00	1.00	1,160.00	0.75	870.00	0.88	1,020.80

<i>Project Number:</i> 2014056		<i>Engineer's Estimate</i>			Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
120	SAWCUTTING FLEXIBLE PAVEMENT	6685 LFI	0.30	2,005.50	0.35	2,339.75	0.25	1,671.25	0.45	3,008.25
121	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	6 EA	500.00	3,000.00	525.00	3,150.00	250.00	1,500.00	300.00	1,800.00
122	ROADWAY EXCAVATION INCL. HAUL	6080 CY	9.50	57,760.00	12.00	72,960.00	22.00	133,760.00	12.00	72,960.00
123	ROADWAY EXCAVATION INCL. HAUL - SWALE	825 CY	11.00	9,075.00	14.00	11,550.00	23.00	18,975.00	15.00	12,375.00
124	REMOVE UNSUITABLE FOUNDATION MATERIAL	608 CY	10.00	6,080.00	9.50	5,776.00	25.00	15,200.00	14.00	8,512.00
125	PREPARATION OF UNTREATED ROADWAY	17004 SY	1.00	17,004.00	1.10	18,704.40	2.15	36,558.60	1.45	24,655.80
126	PREPARATION OF UNTREATED ROADWAY FOR- PATH	797 SY	1.50	1,195.50	3.50	2,789.50	3.75	2,988.75	3.00	2,391.00
127	CRUSHED SURFACING TOP COURSE	937 CY	35.00	32,795.00	36.00	33,732.00	39.00	36,543.00	33.00	30,921.00
128	CRUSHED SURFACING TOP COURSE FOR PATH	66 CY	50.00	3,300.00	75.00	4,950.00	54.00	3,564.00	80.00	5,280.00
129	CRUSHED SURFACING BASE COURSE	2816 CY	25.00	70,400.00	30.00	84,480.00	33.00	92,928.00	34.00	95,744.00
130	CSTC FOR SIDEWALK AND DRIVEWAYS	222 CY	30.00	6,660.00	25.00	5,550.00	32.00	7,104.00	40.00	8,880.00
131	HMA CL 1/2 IN. PG 70-28, 5 INCH THICK	16590 SY	20.50	340,095.00	18.00	298,620.00	19.30	320,187.00	21.00	348,390.00
132	HMA CL 3/8 IN. PG 64-28, 2.5 INCH THICK	797 SY	17.50	13,947.50	18.00	14,346.00	14.00	11,158.00	15.00	11,955.00
133	HMA FOR PAVEMENT REPAIR CL 1/2 IN. PG 70-28, 4 INCH THICK	1785 SY	40.00	71,400.00	22.00	39,270.00	28.60	51,051.00	30.00	53,550.00
134	SOIL RESIDUAL HERBICIDE	17801 SY	0.15	2,670.15	0.15	2,670.15	0.15	2,670.15	0.20	3,560.20
135	PAVEMENT REPAIR EXCAVATION INCL. HAUL	1785 SY	15.00	26,775.00	11.00	19,635.00	21.00	37,485.00	9.00	16,065.00
136	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
137	COMPACTION PRICE ADJUSTMENT	1 EST	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00	7,081.00
138	CEMENT CONCRETE CURB WALL	50 LF	30.00	1,500.00	36.00	1,800.00	30.00	1,500.00	65.00	3,250.00

<i>Project Number:</i> 2014056		<i>Engineer's Estimate</i>			Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
139	STORM SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	716 LF	30.00	21,480.00	34.00	24,344.00	34.00	24,344.00	48.00	34,368.00
140	MANHOLE TYPE 1-48, BASIC PRICE (SHALLOW)	3 EA	2,500.00	7,500.00	2,278.80	6,836.40	3,200.00	9,600.00	1,800.00	5,400.00
141	MANHOLE TYPE 1-48 BASIC PRICE (DEEP)	2 EA	3,000.00	6,000.00	4,200.00	8,400.00	6,800.00	13,600.00	2,400.00	4,800.00
142	MANHOLE TYPE II-60, BASIC PRICE	1 EA	4,400.00	4,400.00	7,420.00	7,420.00	6,600.00	6,600.00	8,000.00	8,000.00
143	MANHOLE 120 IN., BASIC PRICE	4 EA	12,000.00	48,000.00	43,332.36	173,329.44	27,500.00	110,000.00	36,000.00	144,000.00
144	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1	16 VF	140.00	2,240.00	70.00	1,120.00	100.00	1,600.00	125.00	2,000.00
145	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE II	8 VF	150.00	1,200.00	70.00	560.00	110.00	880.00	200.00	1,600.00
146	DRYWELL TYPE 1	2 EA	2,700.00	5,400.00	3,100.00	6,200.00	3,000.00	6,000.00	1,700.00	3,400.00
147	DRYWELL TYPE 2	18 EA	3,500.00	63,000.00	4,370.00	78,660.00	4,000.00	72,000.00	2,200.00	39,600.00
148	BROWNE CSO VAULT AND APPURTENANCES	1 LS	*****	25,000.00	*****	60,000.00	*****	37,000.00	*****	68,000.00
149	18 IN. ELASTOMERIC CHECK VALVE	2 EA	5,000.00	10,000.00	6,400.00	12,800.00	6,000.00	12,000.00	7,500.00	15,000.00
150	SHORING/TRENCH SAFETY SYTEMS FOR BROWNE CSO	1 LS	*****	20,000.00	*****	51,524.77	*****	30,000.00	*****	30,000.00
151	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	4 EA	350.00	1,400.00	430.00	1,720.00	375.00	1,500.00	225.00	900.00
152	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	9 EA	400.00	3,600.00	430.00	3,870.00	500.00	4,500.00	450.00	4,050.00
153	CATCH BASIN TYPE 1	18 EA	1,900.00	34,200.00	2,000.00	36,000.00	2,600.00	46,800.00	1,500.00	27,000.00
154	CATCH BASIN TYPE 3	12 EA	2,200.00	26,400.00	2,200.00	26,400.00	2,600.00	31,200.00	2,100.00	25,200.00
155	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	680.00	1,360.00	600.00	1,200.00	450.00	900.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
156	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	9 EA	550.00	4,950.00	720.01	6,480.09	650.00	5,850.00	650.00	5,850.00
157	MANHOLE TEST	3 EA	600.00	1,800.00	540.00	1,620.00	1,500.00	4,500.00	400.00	1,200.00
158	TEMPORARY SEWER BYPASS PIPING AND/OR PUMPING	1 LS	*****	30,000.00	*****	69,500.00	*****	8,000.00	*****	20,000.00
159	CLEANING EXISTING DRAINAGE STRUCTURE	8 EA	500.00	4,000.00	327.00	2,616.00	300.00	2,400.00	250.00	2,000.00
160	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	5,500.00	*****	650.00	*****	2,500.00
161	RECONNECT SIDE SEWER	3 EA	700.00	2,100.00	550.00	1,650.00	1,000.00	3,000.00	1,800.00	5,400.00
162	SIDE SEWER CLEANING AND VIDEO INSPECTION	2 EA	350.00	700.00	450.00	900.00	500.00	1,000.00	300.00	600.00
163	CATCH BASIN SEWER PIPE 8 IN. DIAM.	308 LF	30.00	9,240.00	31.50	9,702.00	40.00	12,320.00	38.00	11,704.00
164	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	751 LF	40.00	30,040.00	40.00	30,040.00	60.00	45,060.00	45.00	33,795.00
165	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	16 EA	350.00	5,600.00	580.00	9,280.00	950.00	15,200.00	200.00	3,200.00
166	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	1 EA	400.00	400.00	580.00	580.00	900.00	900.00	200.00	200.00
167	PLUGGING EXISTING PIPE	15 EA	120.00	1,800.00	95.00	1,425.00	125.00	1,875.00	125.00	1,875.00
168	REMOVAL OF EXISTING SEWER PIPE	1091 LF	8.00	8,728.00	10.00	10,910.00	9.50	10,364.50	12.00	13,092.00
169	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	1,800.00	*****	1,500.00	*****	6,500.00
170	ENCASE WATER/SEWER AT CROSSINGS	17 EA	1,500.00	25,500.00	500.00	8,500.00	1,000.00	17,000.00	500.00	8,500.00
171	CLEANING EXISTING SANITARY SEWERS	9 EA	300.00	2,700.00	380.00	3,420.00	300.00	2,700.00	300.00	2,700.00
172	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	90 LF	60.00	5,400.00	88.00	7,920.00	63.00	5,670.00	40.00	3,600.00
173	IMPORTED OR SCREENED BEDDING	90 LF	8.00	720.00	5.75	517.50	1.50	135.00	15.00	1,350.00

<i>Project Number:</i> 2014056		<i>Engineer's Estimate</i>			Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
174	SANITARY SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	85 LF	85.00	7,225.00	65.00	5,525.00	66.00	5,610.00	85.00	7,225.00
175	SANITARY SEWER PIPE 12 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	35 LF	90.00	3,150.00	68.50	2,397.50	103.00	3,605.00	125.00	4,375.00
176	SANITARY SEWER PIPE 18 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	45 LF	50.00	2,250.00	90.00	4,050.00	74.00	3,330.00	200.00	9,000.00
177	SANITARY SEWER PIPE 84 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	160 LF	800.00	128,000.00	715.00	114,400.00	780.00	124,800.00	950.00	152,000.00
178	ESC LEAD	1 LS	*****	2,000.00	*****	1,200.00	*****	2,000.00	*****	1,500.00
179	INLET PROTECTION	2 EA	90.00	180.00	65.00	130.00	125.00	250.00	90.00	180.00
180	SILT FENCE	1300 LF	4.50	5,850.00	4.10	5,330.00	3.75	4,875.00	3.00	3,900.00
181	TOPSOIL TYPE A, 2 INCH THICK	1330 SY	2.00	2,660.00	3.25	4,322.50	3.00	3,990.00	6.00	7,980.00
182	WATER	13 WK	300.00	3,900.00	300.00	3,900.00	275.00	3,575.00	7,000.00	91,000.00
183	HYDROSEEDING - MEDIAN	550 SY	1.50	825.00	2.50	1,375.00	2.00	1,100.00	4.00	2,200.00
184	HYDROSEEDING - BLUFF	1350 SY	1.50	2,025.00	2.50	3,375.00	2.00	2,700.00	4.00	5,400.00
185	SOD INSTALLATION	2905 SY	6.00	17,430.00	5.00	14,525.00	4.80	13,944.00	6.50	18,882.50
186	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	1575 SY	12.00	18,900.00	18.00	28,350.00	17.85	28,113.75	17.00	26,775.00
187	CONSTRUCT BIO-INFILTRATION SWALE INCL SE	1575 SY	3.50	5,512.50	1.25	1,968.75	12.00	18,900.00	12.00	18,900.00
188	SWALE DRAIN PAD	44 SY	50.00	2,200.00	56.00	2,464.00	45.00	1,980.00	60.00	2,640.00
189	CURB DROP INLET - 2.5 FOOT WIDE	15 EA	45.00	675.00	45.00	675.00	65.00	975.00	50.00	750.00
190	CURB DROP INLET - 5 FOOT WIDE	12 EA	55.00	660.00	45.00	540.00	65.00	780.00	50.00	600.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
191	IRRIGATION SYSTEM - MEDIAN	1 LS	*****	36,500.00	*****	28,000.00	*****	27,868.00	*****	38,000.00
192	IRRIGATION SYSTEM - PLANTING STRIP	680 SY	16.00	10,880.00	21.00	14,280.00	20.00	13,600.00	15.00	10,200.00
193	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	12,500.00	*****	1,200.00	*****	1,000.00	*****	12,000.00
194	CEMENT CONC. CURB	4135 LF	14.00	57,890.00	9.25	38,248.75	10.00	41,350.00	10.50	43,417.50
195	CEMENT CONC. CURB AND GUTTER	2485 LF	10.00	24,850.00	9.50	23,607.50	11.60	28,826.00	11.00	27,335.00
196	CEMENT CONC CURB INCL. PAVEMENT PATCH AND AREA RESTORATION	25 LF	30.00	750.00	50.00	1,250.00	46.00	1,150.00	24.00	600.00
197	CEMENT CONCRETE DRIVEWAY	1073 SY	42.00	45,066.00	33.00	35,409.00	36.00	38,628.00	37.00	39,701.00
198	CEMENT CONCRETE DRIVEWAY TRANSITION	172 SY	45.00	7,740.00	25.00	4,300.00	36.00	6,192.00	28.00	4,816.00
199	BEAM GUARDRAIL TYPE 31	215 LF	30.00	6,450.00	33.00	7,095.00	18.00	3,870.00	52.00	11,180.00
200	BEAM GUARDRAIL ANCHOR TYPE 10	2 EA	2,000.00	4,000.00	775.00	1,550.00	760.00	1,520.00	2,500.00	5,000.00
201	REMOVING GUARDRAIL	211 LF	5.00	1,055.00	3.00	633.00	2.00	422.00	12.00	2,532.00
202	REMOVING GUARDRAIL ANCHOR	2 EA	400.00	800.00	125.00	250.00	100.00	200.00	800.00	1,600.00
203	MONUMENT FRAME AND COVER	1 EA	400.00	400.00	550.00	550.00	500.00	500.00	300.00	300.00
204	CEMENT CONC. SIDEWALK	1463 SY	22.00	32,186.00	26.50	38,769.50	24.75	36,209.25	29.00	42,427.00
205	RAMP DETECTABLE WARNING	104 SF	20.00	2,080.00	20.50	2,132.00	20.00	2,080.00	23.00	2,392.00
206	CONDUIT PIPE 2 IN. DIAM.	350 LF	8.00	2,800.00	10.00	3,500.00	15.00	5,250.00	21.00	7,350.00
207	BROWNE ELECTRICAL SERVICE	1 LS	*****	3,800.00	*****	10,000.00	*****	9,800.00	*****	6,000.00
208	SIGNING, PERMANENT	1 LS	*****	15,000.00	*****	14,000.00	*****	13,800.00	*****	16,500.00
209	PAVEMENT MARKING - DURABLE HEAT APPLIED	40 SF	10.00	400.00	7.60	304.00	7.40	296.00	15.00	600.00

<b>Project Number: 2014056</b>		<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc		
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Public Street Improvement				Public Street Improvement						
210	PAVEMENT MARKING - DURABLE INLAY TAPE	5467 SF	10.00	54,670.00	7.75	42,369.25	7.30	39,909.10	8.50	46,469.50
211	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	4 EA	200.00	800.00	150.00	600.00	130.00	520.00	250.00	1,000.00
212	TRAFFIC ISLAND CONCRETE	36 SY	35.00	1,260.00	47.00	1,692.00	25.65	923.40	52.00	1,872.00
213	RELOCATE BENCH	1 EA	500.00	500.00	600.00	600.00	250.00	250.00	650.00	650.00
214	TRAFFIC ISLAND ROCKS	11 EA	50.00	550.00	125.00	1,375.00	100.00	1,100.00	300.00	3,300.00
<b>Schedule Totals</b>				1,865,442.15	1,996,625.75	2,139,023.25	2,297,554.55			

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		T LaRiviere Equipment & Excavation Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

*Schedule Description*

*Tax Classification*

*Schedule 03*

301	REMOVE EXISTING CURB	95 LF	3.00	285.00	4.00	380.00	4.00	380.00	11.00	1,045.00
302	SAWCUTTING CURB	12 EA	30.00	360.00	30.00	360.00	20.00	240.00	200.00	2,400.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	2 SY	7.00	14.00	15.00	30.00	23.00	46.00	500.00	1,000.00
304	SAWCUTTING RIGID PAVEMENT	40 LFI	1.00	40.00	1.00	40.00	0.75	30.00	3.00	120.00
305	SAWCUTTING FLEXIBLE PAVEMENT	168 LFI	0.30	50.40	0.35	58.80	0.25	42.00	3.00	504.00
306	VALVE BOX AND COVER	2 EA	250.00	500.00	360.00	720.00	350.00	700.00	400.00	800.00
307	DI PIPE FOR WATER MAIN 6 IN. DIAM.	210	50.00	10,500.00	65.00	13,650.00	135.00	28,350.00	35.00	7,350.00
308	DI PIPE FOR WATER MAIN 8 IN. DIAM.	2578	55.00	141,790.00	35.00	90,230.00	39.00	100,542.00	45.00	116,010.00
309	DI PIPE FOR WATER MAIN 12 IN. DIAM.	290	65.00	18,850.00	72.00	20,880.00	125.00	36,250.00	56.00	16,240.00
310	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,090.00	*****	650.00	*****	2,500.00
311	IMPORTED OR SCREENED NATIVE MATERIAL	3078	8.00	24,624.00	5.55	17,082.90	1.50	4,617.00	5.00	15,390.00
312	REMOVAL OF EXISTING 6 IN TO 12 IN DIAM. WATER MAIN	3025	7.00	21,175.00	7.00	21,175.00	5.45	16,486.25	6.00	18,150.00
313	CUT AND PLUG EXISTING 12 INCH DIAM WATER MAIN	2	350.00	700.00	450.00	900.00	1,200.00	2,400.00	125.00	250.00
314	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	500.00	*****	800.00	*****	600.00	*****	2,500.00
315	GATE VALVE 6 IN.	7	1,250.00	8,750.00	1,400.00	9,800.00	1,500.00	10,500.00	1,500.00	10,500.00
316	GATE VALVE 8 IN.	7	1,500.00	10,500.00	1,800.00	12,600.00	1,900.00	13,300.00	1,800.00	12,600.00
317	GATE VALVE 12 IN.	3	2,500.00	7,500.00	3,285.00	9,855.00	3,000.00	9,000.00	2,200.00	6,600.00
318	HYDRANT ASSEMBLY	4 EA	4,500.00	18,000.00	8,600.00	34,400.00	5,200.00	20,800.00	4,500.00	18,000.00
319	RECONNECT EXISTING HYDRANT	3	1,500.00	4,500.00	3,200.00	9,600.00	3,200.00	9,600.00	1,500.00	4,500.00

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<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

*Schedule Description*

*Tax Classification*

*Schedule 03*

320	REMOVAL OF EXISTING HYDRANT	2	750.00	1,500.00	400.00	800.00	400.00	800.00	600.00	1,200.00
321	TOPSOIL TYPE A, 2 INCH THICK	95 SY	2.00	190.00	3.00	285.00	3.00	285.00	5.50	522.50
322	SOD INSTALLATION	95 SY	6.00	570.00	5.00	475.00	4.80	456.00	6.00	570.00
323	CEMENT CONCRETE CURB	95 LF	14.00	1,330.00	20.50	1,947.50	13.00	1,235.00	23.00	2,185.00
324	CEMENT CONC. SIDEWALK	2 SY	22.00	44.00	50.00	100.00	31.50	63.00	30.00	60.00
<i>Schedule Totals</i>				273,272.40		247,259.20		257,372.25		240,996.50

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Big Sky Development Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>						
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement						
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1	EST	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00
102	SPCC PLAN	1	LS	*****	500.00	*****	5,000.00	*****	0.00	*****	0.00
103	POTHOLING	4	EA	400.00	1,600.00	750.00	3,000.00	0.00	0.00	0.00	0.00
104	PUBLIC LIAISON REPRESENTATIVE	1	LS	*****	8,000.00	*****	3,000.00	*****	0.00	*****	0.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	1	EA	500.00	500.00	625.00	625.00	0.00	0.00	0.00	0.00
106	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1	LS	*****	2,000.00	*****	2,800.00	*****	0.00	*****	0.00
107	MOBILIZATION	1	LS	*****	120,000.00	*****	90,000.00	*****	0.00	*****	0.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS	*****	60,000.00	*****	44,000.00	*****	0.00	*****	0.00
109	SPECIAL SIGNS	265	SF	20.00	5,300.00	14.00	3,710.00	0.00	0.00	0.00	0.00
110	TYPE III BARRICADE	22	EA	75.00	1,650.00	42.00	924.00	0.00	0.00	0.00	0.00
111	CLEARING AND GRUBBING	1	LS	*****	7,000.00	*****	9,300.00	*****	0.00	*****	0.00
112	MATERIAL ON HAND, TREE PROTECTION	1	LS	*****	4,000.00	*****	13,780.00	*****	0.00	*****	0.00
113	REMOVAL OF STRUCTURE AND OBSTRUCTION	1	LS	*****	5,000.00	*****	9,300.00	*****	0.00	*****	0.00
114	REMOVE EXISTING CURB	5186	LF	3.00	15,558.00	2.65	13,742.90	0.00	0.00	0.00	0.00
115	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	539	SY	7.00	3,773.00	7.25	3,907.75	0.00	0.00	0.00	0.00
116	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	20	EA	600.00	12,000.00	500.00	10,000.00	0.00	0.00	0.00	0.00
117	REMOVE CURB/GRATE INLET	1	EA	500.00	500.00	160.00	160.00	0.00	0.00	0.00	0.00
118	SAWCUTTING CURB	43	EA	30.00	1,290.00	46.00	1,978.00	0.00	0.00	0.00	0.00
119	SAWCUTTING RIGID PAVEMENT	1160	LFI	1.00	1,160.00	1.15	1,334.00	0.00	0.00	0.00	0.00

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<b>Schedule Description</b>					<b>Tax Classification</b>					
<b>Schedule 01 Public Street Improvement</b>					<b>Public Street Improvement</b>					
120	SAWCUTTING FLEXIBLE PAVEMENT	6685 LFI	0.30	2,005.50	0.50	3,342.50	0.00	0.00	0.00	0.00
121	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	6 EA	500.00	3,000.00	700.00	4,200.00	0.00	0.00	0.00	0.00
122	ROADWAY EXCAVATION INCL. HAUL	6080 CY	9.50	57,760.00	10.00	60,800.00	0.00	0.00	0.00	0.00
123	ROADWAY EXCAVATION INCL. HAUL - SWALE	825 CY	11.00	9,075.00	12.50	10,312.50	0.00	0.00	0.00	0.00
124	REMOVE UNSUITABLE FOUNDATION MATERIAL	608 CY	10.00	6,080.00	12.70	7,721.60	0.00	0.00	0.00	0.00
125	PREPARATION OF UNTREATED ROADWAY	17004 SY	1.00	17,004.00	3.00	51,012.00	0.00	0.00	0.00	0.00
126	PREPARATION OF UNTREATED ROADWAY FOR- PATH	797 SY	1.50	1,195.50	3.75	2,988.75	0.00	0.00	0.00	0.00
127	CRUSHED SURFACING TOP COURSE	937 CY	35.00	32,795.00	29.50	27,641.50	0.00	0.00	0.00	0.00
128	CRUSHED SURFACING TOP COURSE FOR PATH	66 CY	50.00	3,300.00	44.00	2,904.00	0.00	0.00	0.00	0.00
129	CRUSHED SURFACING BASE COURSE	2816 CY	25.00	70,400.00	26.00	73,216.00	0.00	0.00	0.00	0.00
130	CSTC FOR SIDEWALK AND DRIVEWAYS	222 CY	30.00	6,660.00	18.50	4,107.00	0.00	0.00	0.00	0.00
131	HMA CL 1/2 IN. PG 70-28, 5 INCH THICK	16590 SY	20.50	340,095.00	31.75	526,732.50	0.00	0.00	0.00	0.00
132	HMA CL 3/8 IN. PG 64-28, 2.5 INCH THICK	797 SY	17.50	13,947.50	28.00	22,316.00	0.00	0.00	0.00	0.00
133	HMA FOR PAVEMENT REPAIR CL 1/2 IN. PG 70-28, 4 INCH THICK	1785 SY	40.00	71,400.00	34.50	61,582.50	0.00	0.00	0.00	0.00
134	SOIL RESIDUAL HERBICIDE	17801 SY	0.15	2,670.15	0.15	2,670.15	0.00	0.00	0.00	0.00
135	PAVEMENT REPAIR EXCAVATION INCL. HAUL	1785 SY	15.00	26,775.00	3.75	6,693.75	0.00	0.00	0.00	0.00
136	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 CAL	-1.00	-1.00	-1.00	-1.00	0.00	0.00	0.00	0.00
137	COMPACTION PRICE ADJUSTMENT	1 EST	7,081.00	7,081.00	7,081.00	7,081.00	0.00	0.00	0.00	0.00
138	CEMENT CONCRETE CURB WALL	50 LF	30.00	1,500.00	60.00	3,000.00	0.00	0.00	0.00	0.00

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<i>Schedule Description</i>						<i>Tax Classification</i>				
<i>Schedule 01</i> Public Street Improvement						Public Street Improvement				
139	STORM SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	716 LF	30.00	21,480.00	20.00	14,320.00	0.00	0.00	0.00	0.00
140	MANHOLE TYPE 1-48, BASIC PRICE (SHALLOW)	3 EA	2,500.00	7,500.00	2,600.00	7,800.00	0.00	0.00	0.00	0.00
141	MANHOLE TYPE 1-48 BASIC PRICE (DEEP)	2 EA	3,000.00	6,000.00	2,600.00	5,200.00	0.00	0.00	0.00	0.00
142	MANHOLE TYPE II-60, BASIC PRICE	1 EA	4,400.00	4,400.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00
143	MANHOLE 120 IN., BASIC PRICE	4 EA	12,000.00	48,000.00	34,275.00	137,100.00	0.00	0.00	0.00	0.00
144	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1	16 VF	140.00	2,240.00	118.00	1,888.00	0.00	0.00	0.00	0.00
145	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE II	8 VF	150.00	1,200.00	132.00	1,056.00	0.00	0.00	0.00	0.00
146	DRYWELL TYPE 1	2 EA	2,700.00	5,400.00	2,500.00	5,000.00	0.00	0.00	0.00	0.00
147	DRYWELL TYPE 2	18 EA	3,500.00	63,000.00	3,545.00	63,810.00	0.00	0.00	0.00	0.00
148	BROWNE CSO VAULT AND APPURTENANCES	1 LS	*****	25,000.00	*****	64,050.00	*****	0.00	*****	0.00
149	18 IN. ELASTOMERIC CHECK VALVE	2 EA	5,000.00	10,000.00	8,300.00	16,600.00	0.00	0.00	0.00	0.00
150	SHORING/TRENCH SAFETY SYTEMS FOR BROWNE CSO	1 LS	*****	20,000.00	*****	2,800.00	*****	0.00	*****	0.00
151	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	4 EA	350.00	1,400.00	250.00	1,000.00	0.00	0.00	0.00	0.00
152	ADJUST EXISTING MANHOLE, CATCH BASIN, DRYWELL, OR INLET IN ASPHALT	9 EA	400.00	3,600.00	255.00	2,295.00	0.00	0.00	0.00	0.00
153	CATCH BASIN TYPE 1	18 EA	1,900.00	34,200.00	2,090.00	37,620.00	0.00	0.00	0.00	0.00
154	CATCH BASIN TYPE 3	12 EA	2,200.00	26,400.00	2,160.00	25,920.00	0.00	0.00	0.00	0.00
155	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	2 EA	500.00	1,000.00	550.00	1,100.00	0.00	0.00	0.00	0.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Big Sky Development Inc					
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<b>Schedule Description</b>					<b>Tax Classification</b>					
<b>Schedule 01 Public Street Improvement</b>					<b>Public Street Improvement</b>					
156	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	9 EA	550.00	4,950.00	600.00	5,400.00	0.00	0.00	0.00	0.00
157	MANHOLE TEST	3 EA	600.00	1,800.00	250.00	750.00	0.00	0.00	0.00	0.00
158	TEMPORARY SEWER BYPASS PIPING AND/OR PUMPING	1 LS	*****	30,000.00	*****	25,000.00	*****	0.00	*****	0.00
159	CLEANING EXISTING DRAINAGE STRUCTURE	8 EA	500.00	4,000.00	125.00	1,000.00	0.00	0.00	0.00	0.00
160	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,400.00	*****	0.00	*****	0.00
161	RECONNECT SIDE SEWER	3 EA	700.00	2,100.00	365.00	1,095.00	0.00	0.00	0.00	0.00
162	SIDE SEWER CLEANING AND VIDEO INSPECTION	2 EA	350.00	700.00	250.00	500.00	0.00	0.00	0.00	0.00
163	CATCH BASIN SEWER PIPE 8 IN. DIAM.	308 LF	30.00	9,240.00	16.00	4,928.00	0.00	0.00	0.00	0.00
164	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	751 LF	40.00	30,040.00	29.50	22,154.50	0.00	0.00	0.00	0.00
165	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	16 EA	350.00	5,600.00	550.00	8,800.00	0.00	0.00	0.00	0.00
166	CONNECT 8 IN. DIAM. SEWER PIPE TO EXISTING SEWER PIPE	1 EA	400.00	400.00	645.00	645.00	0.00	0.00	0.00	0.00
167	PLUGGING EXISTING PIPE	15 EA	120.00	1,800.00	260.00	3,900.00	0.00	0.00	0.00	0.00
168	REMOVAL OF EXISTING SEWER PIPE	1091 LF	8.00	8,728.00	8.50	9,273.50	0.00	0.00	0.00	0.00
169	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,000.00	*****	7,000.00	*****	0.00	*****	0.00
170	ENCASE WATER/SEWER AT CROSSINGS	17 EA	1,500.00	25,500.00	580.00	9,860.00	0.00	0.00	0.00	0.00
171	CLEANING EXISTING SANITARY SEWERS	9 EA	300.00	2,700.00	260.00	2,340.00	0.00	0.00	0.00	0.00
172	DI PIPE FOR WATER MAIN 12 IN. DIAM., INSTALLATION BY CITY	90 LF	60.00	5,400.00	95.00	8,550.00	0.00	0.00	0.00	0.00
173	IMPORTED OR SCREENED BEDDING	90 LF	8.00	720.00	7.50	675.00	0.00	0.00	0.00	0.00

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<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>						<i>Tax Classification</i>				
<i>Schedule 01</i> Public Street Improvement						Public Street Improvement				
174	SANITARY SEWER PIPE 10 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	85 LF	85.00	7,225.00	28.20	2,397.00	0.00	0.00	0.00	0.00
175	SANITARY SEWER PIPE 12 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	35 LF	90.00	3,150.00	36.60	1,281.00	0.00	0.00	0.00	0.00
176	SANITARY SEWER PIPE 18 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	45 LF	50.00	2,250.00	49.60	2,232.00	0.00	0.00	0.00	0.00
177	SANITARY SEWER PIPE 84 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	160 LF	800.00	128,000.00	900.00	144,000.00	0.00	0.00	0.00	0.00
178	ESC LEAD	1 LS	*****	2,000.00	*****	5,000.00	*****	0.00	*****	0.00
179	INLET PROTECTION	2 EA	90.00	180.00	160.00	320.00	0.00	0.00	0.00	0.00
180	SILT FENCE	1300 LF	4.50	5,850.00	3.50	4,550.00	0.00	0.00	0.00	0.00
181	TOPSOIL TYPE A, 2 INCH THICK	1330 SY	2.00	2,660.00	7.50	9,975.00	0.00	0.00	0.00	0.00
182	WATER	13 WK	300.00	3,900.00	1,700.00	22,100.00	0.00	0.00	0.00	0.00
183	HYDROSEEDING - MEDIAN	550 SY	1.50	825.00	3.45	1,897.50	0.00	0.00	0.00	0.00
184	HYDROSEEDING - BLUFF	1350 SY	1.50	2,025.00	3.45	4,657.50	0.00	0.00	0.00	0.00
185	SOD INSTALLATION	2905 SY	6.00	17,430.00	6.50	18,882.50	0.00	0.00	0.00	0.00
186	TOPSOIL FOR BIO- FILTRATION SWALES, TYPE A, 12 INCH THICK	1575 SY	12.00	18,900.00	18.90	29,767.50	0.00	0.00	0.00	0.00
187	CONSTRUCT BIO- INFILTRATION SWALE INCL SE	1575 SY	3.50	5,512.50	9.25	14,568.75	0.00	0.00	0.00	0.00
188	SWALE DRAIN PAD	44 SY	50.00	2,200.00	175.00	7,700.00	0.00	0.00	0.00	0.00
189	CURB DROP INLET - 2.5 FOOT WIDE	15 EA	45.00	675.00	610.00	9,150.00	0.00	0.00	0.00	0.00
190	CURB DROP INLET - 5 FOOT WIDE	12 EA	55.00	660.00	610.00	7,320.00	0.00	0.00	0.00	0.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Big Sky Development Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Public Street Improvement					Public Street Improvement					
191	IRRIGATION SYSTEM - MEDIAN	1 LS	*****	36,500.00	*****	43,680.00	*****	0.00	*****	0.00
192	IRRIGATION SYSTEM - PLANTING STRIP	680 SY	16.00	10,880.00	16.90	11,492.00	0.00	0.00	0.00	0.00
193	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	12,500.00	*****	12,350.00	*****	0.00	*****	0.00
194	CEMENT CONC. CURB	4135 LF	14.00	57,890.00	18.00	74,430.00	0.00	0.00	0.00	0.00
195	CEMENT CONC. CURB AND GUTTER	2485 LF	10.00	24,850.00	18.75	46,593.75	0.00	0.00	0.00	0.00
196	CEMENT CONC CURB INCL. PAVEMENT PATCH AND AREA RESTORATION	25 LF	30.00	750.00	154.00	3,850.00	0.00	0.00	0.00	0.00
197	CEMENT CONCRETE DRIVEWAY	1073 SY	42.00	45,066.00	58.00	62,234.00	0.00	0.00	0.00	0.00
198	CEMENT CONCRETE DRIVEWAY TRANSITION	172 SY	45.00	7,740.00	69.00	11,868.00	0.00	0.00	0.00	0.00
199	BEAM GUARDRAIL TYPE 31	215 LF	30.00	6,450.00	25.00	5,375.00	0.00	0.00	0.00	0.00
200	BEAM GUARDRAIL ANCHOR TYPE 10	2 EA	2,000.00	4,000.00	1,050.00	2,100.00	0.00	0.00	0.00	0.00
201	REMOVING GUARDRAIL	211 LF	5.00	1,055.00	2.75	580.25	0.00	0.00	0.00	0.00
202	REMOVING GUARDRAIL ANCHOR	2 EA	400.00	800.00	140.00	280.00	0.00	0.00	0.00	0.00
203	MONUMENT FRAME AND COVER	1 EA	400.00	400.00	335.00	335.00	0.00	0.00	0.00	0.00
204	CEMENT CONC. SIDEWALK	1463 SY	22.00	32,186.00	54.00	79,002.00	0.00	0.00	0.00	0.00
205	RAMP DETECTABLE WARNING	104 SF	20.00	2,080.00	28.00	2,912.00	0.00	0.00	0.00	0.00
206	CONDUIT PIPE 2 IN. DIAM.	350 LF	8.00	2,800.00	5.70	1,995.00	0.00	0.00	0.00	0.00
207	BROWNE ELECTRICAL SERVICE	1 LS	*****	3,800.00	*****	15,200.00	*****	0.00	*****	0.00
208	SIGNING, PERMANENT	1 LS	*****	15,000.00	*****	19,100.00	*****	0.00	*****	0.00
209	PAVEMENT MARKING - DURABLE HEAT APPLIED	40 SF	10.00	400.00	10.00	400.00	0.00	0.00	0.00	0.00

<b>Project Number: 2014056</b>		<b>Engineer's Estimate</b>		Big Sky Development Inc						
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

<i>Schedule Description</i>				<i>Tax Classification</i>						
<i>Schedule 01</i> Public Street Improvement				Public Street Improvement						
210	PAVEMENT MARKING - DURABLE INLAY TAPE	5467 SF	10.00	54,670.00	9.25	50,569.75	0.00	0.00	0.00	0.00
211	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	4 EA	200.00	800.00	180.00	720.00	0.00	0.00	0.00	0.00
212	TRAFFIC ISLAND CONCRETE	36 SY	35.00	1,260.00	105.00	3,780.00	0.00	0.00	0.00	0.00
213	RELOCATE BENCH	1 EA	500.00	500.00	650.00	650.00	0.00	0.00	0.00	0.00
214	TRAFFIC ISLAND ROCKS	11 EA	50.00	550.00	560.00	6,160.00	0.00	0.00	0.00	0.00
<b>Schedule Totals</b>				1,865,442.15		2,343,168.90		0.00		0.00

<b>Project Number: 2014056</b>			<b>Engineer's Estimate</b>		Big Sky Development Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

*Schedule Description*

*Tax Classification*

*Schedule 03*

301	REMOVE EXISTING CURB	95 LF	3.00	285.00	7.75	736.25	0.00	0.00	0.00	0.00
302	SAWCUTTING CURB	12 EA	30.00	360.00	50.00	600.00	0.00	0.00	0.00	0.00
303	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	2 SY	7.00	14.00	175.00	350.00	0.00	0.00	0.00	0.00
304	SAWCUTTING RIGID PAVEMENT	40 LFI	1.00	40.00	2.50	100.00	0.00	0.00	0.00	0.00
305	SAWCUTTING FLEXIBLE PAVEMENT	168 LFI	0.30	50.40	1.10	184.80	0.00	0.00	0.00	0.00
306	VALVE BOX AND COVER	2 EA	250.00	500.00	550.00	1,100.00	0.00	0.00	0.00	0.00
307	DI PIPE FOR WATER MAIN 6 IN. DIAM.	210	50.00	10,500.00	37.00	7,770.00	0.00	0.00	0.00	0.00
308	DI PIPE FOR WATER MAIN 8 IN. DIAM.	2578	55.00	141,790.00	32.00	82,496.00	0.00	0.00	0.00	0.00
309	DI PIPE FOR WATER MAIN 12 IN. DIAM.	290	65.00	18,850.00	70.00	20,300.00	0.00	0.00	0.00	0.00
310	TRENCH SAFETY SYSTEM	1 LS	*****	1,000.00	*****	1,400.00	*****	0.00	*****	0.00
311	IMPORTED OR SCREENED NATIVE MATERIAL	3078	8.00	24,624.00	2.50	7,695.00	0.00	0.00	0.00	0.00
312	REMOVAL OF EXISTING 6 IN TO 12 IN DIAM. WATER MAIN	3025	7.00	21,175.00	9.50	28,737.50	0.00	0.00	0.00	0.00
313	CUT AND PLUG EXISTING 12 INCH DIAM WATER MAIN	2	350.00	700.00	635.00	1,270.00	0.00	0.00	0.00	0.00
314	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	500.00	*****	5,000.00	*****	0.00	*****	0.00
315	GATE VALVE 6 IN.	7	1,250.00	8,750.00	1,200.00	8,400.00	0.00	0.00	0.00	0.00
316	GATE VALVE 8 IN.	7	1,500.00	10,500.00	1,550.00	10,850.00	0.00	0.00	0.00	0.00
317	GATE VALVE 12 IN.	3	2,500.00	7,500.00	3,100.00	9,300.00	0.00	0.00	0.00	0.00
318	HYDRANT ASSEMBLY	4 EA	4,500.00	18,000.00	4,500.00	18,000.00	0.00	0.00	0.00	0.00
319	RECONNECT EXISTING HYDRANT	3	1,500.00	4,500.00	2,890.00	8,670.00	0.00	0.00	0.00	0.00

<b>Project Number: 2014056</b>		<b>Engineer's Estimate</b>		Big Sky Development Inc						
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

*Schedule Description*

*Tax Classification*

*Schedule 03*

320	REMOVAL OF EXISTING HYDRANT	2	750.00	1,500.00	445.00	890.00	0.00	0.00	0.00	0.00
321	TOPSOIL TYPE A, 2 INCH THICK	95 SY	2.00	190.00	5.30	503.50	0.00	0.00	0.00	0.00
322	SOD INSTALLATION	95 SY	6.00	570.00	6.40	608.00	0.00	0.00	0.00	0.00
323	CEMENT CONCRETE CURB	95 LF	14.00	1,330.00	33.00	3,135.00	0.00	0.00	0.00	0.00
324	CEMENT CONC. SIDEWALK	2 SY	22.00	44.00	640.00	1,280.00	0.00	0.00	0.00	0.00
<i>Schedule Totals</i>				273,272.40		219,376.05		0.00		0.00

**Project Number**      **2014056**

**High Dr. from Bernard St. to Grand Blvd**

**SCHEDULE SUMMARY**

	<b>Sched 1</b>	<b>Sched 2</b>	<b>Sched 3</b>	<b>Sched 4</b>	<b>Sched 5</b>	<b>Sched 6</b>	<b>Sched 7</b>	<b>Sched 8</b>	<b>Total</b>
<b>Engineer's Est</b>	1,865,442.15	0.00	273,272.40	0.00	0.00	0.00	0.00	0.00	2,138,714.55
MDM Construction	1,900,533.75	0.00	198,549.40	0.00	0.00	0.00	0.00	0.00	2,099,083.15
Halme Construction Inc	1,921,953.94	0.00	219,996.90	0.00	0.00	0.00	0.00	0.00	2,141,950.84
Red Diamond Construc	1,914,983.44	0.00	230,320.40	0.00	0.00	0.00	0.00	0.00	2,145,303.84
Shamrock Paving Inc	1,996,625.75	0.00	247,259.20	0.00	0.00	0.00	0.00	0.00	2,243,884.95
Inland Asphalt Compan	2,139,023.25	0.00	257,372.25	0.00	0.00	0.00	0.00	0.00	2,396,395.50
T LaRiviere Equipment	2,297,554.55	0.00	240,996.50	0.00	0.00	0.00	0.00	0.00	2,538,551.05
Big Sky Development I	2,343,168.90	0.00	219,376.05	0.00	0.00	0.00	0.00	0.00	2,562,544.95

**Low Bid Contractor:**    MDM Construction

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>	
<b>Schedule 01</b>	\$1,900,533.75	\$1,865,442.15	1.88	% Over Estimate
<b>Schedule 03</b>	\$215,823.20	\$297,047.10	27.34	% Under Estimate
<b>Bid Totals</b>	\$2,116,356.95	\$2,162,489.25	2.13	% Under Estimate

**AUTHORIZATION FOR BUDGET TRANSFER**

(RCW 35.33.121)

No. \_\_\_\_\_  
Date **4/1/2015**

TO: Budget Control

You are hereby authorized to effect the following transfer of budget appropriations in:

Fund Name Arterial Streets Fund 3200 Dept. No. 3200 Arterial Streets Dept.

FROM					TO					
Prog	Func	Type	Type Title	Amount	Prog	Func	Type	Type Title	Amount	Hours
49199	95300	56501	Construction of Fixed Assets	65,000.00	95064	95300	56501	Construction of Fixed Assets	65,000.00	
				65,000.00					65,000.00	
				0.00						

**2015 Budget Transfer**

Reason for Transfer \_\_\_\_\_ Move funds to pay for High Drive from Bernard St to Grand BLVD (P2014056) BID Opening

Requested BY: Jake Hensley  
Department Head

Approved: \_\_\_\_\_  
Finance/Budget Approval

**AUTHORIZATION FOR BUDGET TRANSFER  
(RCW 35.33.121)**

No. \_\_\_\_\_  
Date 4/1/2015

TO : Budget Control

You are hereby authorized to effect the following transfer of budget appropriations in:

Fund Name Integrated Capital Management

Dept. No. 4250

FROM					TO				
Prog	Func	Type	Type Title	Amount	Prog	Func	Type	Type Title	Amount
42300	94000	56501	Construction of Fixed Assets	1,245,000.00	94306	94000	56501	Construction of Fixed Assets	420,000.00
					43101	94000	56501	Construction of Fixed Assets	80,000.00
					43416	94000	56501	Construction of Fixed Assets	745,000.00

Reason for Transfer      Transfer of Funds for Sewer, Stormwater and CSO portions of Project 2014056 High Drive From Bernard to Grand street project

Requested By: Kevan Brooks  
(for) Department Head

Approved: \_\_\_\_\_  
Finance/Budget Approval



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/7/2015
<u>Clerk's File #</u>	OPR 2015-0313
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	PARKS & RECREATION
<u>Contact Name/Phone</u>	LEROY EADIE 625-6204
<u>Contact E-Mail</u>	LEADIE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	1400 CONTRACT FOR GCCM ADVISOR WITH HEERY INT.

Agenda Wording  
 Parks and Recreation is requesting the City Council approve a Riverfront Park Bond contract for GCCM Advisor related to construction management services for \$160,000 with Heery International.

Summary (Background)  
 The contract will run from May of 2015 through December 31, 2019. State of Washington Capital Projects approval requires that the City have, for the duration of the project, a team member that has GCCM construction management experience, Heery International meets this objective. The Contract has been approved by the RFP Committee on 4-6-15.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 160,000	# 3346-49541-94000-56501
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	EADIE, LEROY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	parksaccounting@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	jsinisterra@spokanecity.org	
<u>Additional Approvals</u>		lharvey@spokanecity.org	
<u>Purchasing</u>			

**City of Spokane**  
**CONSULTANT AGREEMENT**

Title: Riverfront Park Bond GC/CM Advisor

**AGREEMENT NUMBER: 15-493**

This Agreement is made and entered into by and between the City of Spokane ("City"), a Washington municipal corporation, and HEERY INTERNATIONAL, INC. ("Consultant") located at 9600 SW Barnes Road, Suite 320, Portland, OR 97225.

**Recitals:**

WHEREAS, the purpose of this Agreement is to provide services around project management related to GC/CM (General Contractor/Construction Manager) advising as related to the implementation of the Riverfront Park Bond, passed in November 2014 for \$64.3 million.

WHEREAS, the Consultant was selected from a Request for Qualifications #4108-15 issued by the City on February 2, 2015, and

WHEREAS, this Agreement may be amended to include additional services on behalf of the City as it related to project management for the implementation of the Riverfront Park Bond, and

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance of the Scope of Work contained herein, the City and Consultant mutually agree as follows:

**1. TERM OF AGREEMENT.**

The term of this Agreement begins when fully executed by all parties, and ends December 31, 2019 and accepted by the City, unless amended by written agreement or terminated earlier under termination provisions.

**2. TIME OF BEGINNING AND COMPLETION.**

The Consultant shall begin the work outlined in the "Scope of Work" ("Work") upon receipt of written notice to proceed from the City. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Consultant is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Consultant's control. The expected period of performance for the majority of this Work is expected to take place within the first 18 months of the stipulated Term of Agreement.

**3. SCOPE OF WORK.**

The Consultant shall provide project management around GC/CM Advising related to the bond implementation for Riverfront Park in accordance with the Consultant's March 25, 2015 Estimate submitted to the City in response to its RFQ #4108-15 . The City's Consultant Agreement/Contract is the controlling document and supersedes any inconsistent provisions in the contract documents.

The Scope of Work of this Agreement (shall be performed in accordance with the City's RFQ #4108-15 and Consultant's submittal) and the time scheduled for completion of such Work are:

A qualified project management firm with substantial general contractor-construction manager (GC/CM) background to advise and assist the City in preparation for application to the State of Washington Capital

Project Advisory Review Board's (CPARB) Project Review Committee (PRC); the advertising, selection and contract negotiations around hiring a qualified GC/CM firm, and to assist the City in pre-construction and pre-design services.

- 1) Review, edit and comment on draft application to the State of Washington Project Review Committee (PRC). Identify key issues to address. Provide strategic advice on issues of importance to the PRC and approaches to application and draft presentation to the PRC. Provide coaching for the presentation. Attend PRC meeting with City staff;
- 2) Assist in the development, drafting, editing and review of various procurement and contracting documents, including but not limited to the following: advertisement for GC/CM services; Request for Proposals (RFP) for GC/CM Services; Request for Qualifications (RFQ) for Architectural and Engineering Services; Final Proposal Form for GC/CM prices; Preconstruction Services Contract; GC/CM Construction Contract, General Conditions; Division 01 Specifications; and Summary Matrix of Cost Allocation;
- 3) Review and analyze contractor's proposed Preconstruction Work Plan (tasks, hours, hourly rates) and scope of work. Assist in negotiating the scope of work and preconstruction services;
- 4) Assist in the development of partnering session with selected GC/CM contractor and participate in session;
- 5) Provide strategic advice, support and analysis of data related to Maximum Allowable Construction Cost (MACC) negotiations (especially related to Negotiated Support Services) with the contractor;
- 6) Assist in the development and packaging of the final GC/CM Contract along with review of appropriate attachments to the Contract for completeness, consistency, and accuracy;
- 7) Review and comment on proposed Subcontract Plan; subcontract bidding packages; prequalification criteria, process and RFQ; bidder responsibility criteria for subcontract bidding; self-performed bidding process and the City's role;
- 8) Provide oversight on pre-construction services related to coordination between multiple design consultants and the selected GC/CM regarding pre-construction pricing sets; and
- 9) Provide miscellaneous and general on-call consulting advice on issues related to preconstruction contract administration during the term of the GC/CM construction Contract, including but not limited to review of contract deliverables, monthly invoices and any proposed changes or amendments to the Preconstruction Services Contract.

#### **4. PAYMENT.**

The Consultant will be reimbursed at a rate of either ONE HUNDRED TWENTY FIVE AND NO/100 DOLLARS (\$125.00) per hour (David Beaudine – GC/CM Advisor) or ONE HUNDRED EIGHTY AND NO/100 DOLLARS (\$180.00) per hour (Mike Finnegan – Project Director). Total compensation under this Agreement shall be an amount not exceed ONE HUNDRED SIXTY THOUSAND AND NO/100 DOLLARS (\$160,000.00) unless modified by a written amendment to this Agreement. The parties agree that the hourly rate includes all direct, indirect, and fixed fees for the project. Please refer to Exhibit A for outlined reimbursed rate dated March 25, 2015.

#### **5. GUARANTEED PAY TO SMALL SUBCONSULTANTS.**

Regardless of City Payment, every Consultant of any tier shall pay their Small Subconsultants (defined below) no less than every 30 days, as partial payment for work completed to-date. Small Consultants (as defined below) acting as a prime are exempt from this requirement. The Consultant may withhold only the portion of amounts due for work in dispute. The Consultant shall ensure the Small Subconsultant has sufficient support for proper invoice preparation and submittal.

## 6. REIMBURSABLES

If the Agreement specified reimbursables to be compensated by the City, the following limitations apply. If no travel or direct charges are identified and allowed in the Agreement, the City shall provide no reimbursement.

- A. City will reimburse the Consultant at actual cost for expenditures that are pre-approved by the City in writing and are necessary and directly applicable to the work required by this Contract provided that similar direct project costs related to the contracts of other clients are consistently accounted for in a like manner. Such direct project costs may not be charged as part of overhead expenses or include a markup. Other direct charges may include, but are not limited to the following types of items: travel, printing, cell phone, supplies, materials, computer charges, and fees of subconsultants.
- B. The billing for third party direct expenses specifically identifiable with this project shall be an itemized listing of the charges supported by copies of the original bills, invoices, expense accounts, subconsultant paid invoices, and other supporting documents used by the Consultant to generate invoice(s) to the City. The original supporting documents shall be available to the City for inspection upon request. All charges must be necessary for the services provided under this Contract.
- C. The City will reimburse the actual cost for travel expenses incurred as evidenced by copies of receipts (excluding meals) supporting such travel expenses, and in accordance with the City of Spokane Travel Policy, details of which can be provided upon request.
- D. **Airfare:** Airfare will be reimbursed at the actual cost of the airline ticket. The City will reimburse for Economy or Coach Fare only. Receipts detailing each airfare are required.
- E. **Meals:** Meals will be reimbursed at the Federal Per Diem daily meal rate (*excluding the "Incidental" portion of the published CONUS Federal M&I Rate*) for the city in which the work is performed. *Receipts are not required as documentation.* The invoice shall state "the meals are being billed at the Federal Per Diem daily meal rate", and shall detail how many of each meal is being billed (e.g. the number of breakfasts, lunches, and dinners). The City will not reimburse for alcohol at any time.
- F. **Lodging:** Lodging will be reimbursed at actual cost incurred up to a maximum of the published Runzheimer Cost Index for the city in which the work is performed (*the current maximum allowed reimbursement amount can be provided upon request*). Receipts detailing each day / night lodging are required. The City will not reimburse for ancillary expenses charged to the room (e.g. movies, laundry, mini bar, refreshment center, fitness center, sundry items, etc.)
- G. **Vehicle mileage:** Vehicle mileage will be reimbursed at the Federal Internal Revenue Service Standard Business Mileage Rate in effect at the time the mileage expense is incurred (currently that rate is 56.5 cents per mile.) Please note: payment for mileage for long distances traveled will not be more than an equivalent trip round-trip airfare of a common carrier for a coach or economy class ticket.
- H. **Rental Car:** Rental car expenses will be reimbursed at the actual cost of the rental. Rental car receipts are required for all rental car expenses. The City will reimburse for a standard car of a mid-size class or less. The City will not reimburse for ancillary expenses charged to the car rental (e.g. GPS unit).
- I. **Miscellaneous Travel** (e.g. parking, rental car gas, taxi, shuttle, toll fees, ferry fees, etc.): Miscellaneous travel expenses will be reimbursed at the actual cost incurred. Receipts are required for each expense of \$10.00 or more.
- J. **Miscellaneous other business expenses** (e.g. printing, photo development, binding): Other miscellaneous business expenses will be reimbursed at the actual cost incurred and may not include a mark up. Receipts are required for all miscellaneous expenses that are billed.

**Subconsultant:** Subconsultant expenses will be reimbursed at the actual cost incurred and may not include a mark up. Copies of all Subconsultant invoices that are rebilled to the City are required.

## 7. PAYMENT PROCEDURES.

The Consultant may submit invoices to the City as frequently as once per month during progress of work, for partial payment for work completed to date. Payment shall be made by the City to the Consultant upon the City's receipt of an invoice containing the information listed below.

<b>Invoices shall be submitted to:</b>
<p>PARKS &amp; RECREATION DIVISION  ADMINISTRATION OFFICE, 5<sup>TH</sup> FLOOR, CITY HALL  808 WEST SPOKANE FALLS BLVD.  Spokane WA 99201</p>
<b>Invoices under this Contract shall clearly display the following information</b> (sub-consultants' invoices shall also include this information):
<ul style="list-style-type: none"> <li>• Invoice Date and Invoice Number</li> <li>• City Project Manager Name: JULIET SINISTERRA (Please do not put PM's name in the address portion of the invoice)</li> <li>• Contract Title: RIVERFRONT PARK BOND GC/CM ADVISOR</li> <li>• Period covered by the invoice</li> <li>• Task # and title</li> <li>• Employee's name and classification</li> <li>• Employee's all-inclusive hourly rate and # of hours worked</li> <li>• Total labor costs per task</li> <li>• Itemization of direct, non-salary costs (per task, if so allocated)</li> <li>• The following Sub-Consultant payment information will be provided (attach Sub-Consultant invoices as backup): <ul style="list-style-type: none"> <li>○ Amount Paid to all Sub-Consultants for the invoice period (list separate totals for each Sub-Consultant).</li> <li>○ Cumulative To-Date amount paid to all Sub-Consultants (list separate totals for each Sub-Consultant).</li> </ul> </li> <li>• Cumulative costs per task and for the total project</li> </ul>

**8. TAXES, FEES AND LICENSES.**

- A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. It the Consultant's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.
- B. Where required by state statute, ordinance or regulation, Consultant shall pay and maintain in current status all taxes necessary for performance. Consultant shall not charge the City for federal excise taxes. The City will furnish Consultant an exemption certificate where appropriate.
- C. As authorized by SMC, the Director of Finance and Administrative Services may withhold payment pending satisfactory resolution of unpaid taxes and fees due the City.

**9. ADDRESSES FOR NOTICES AND DELIVERABLE MATERIALS.**

Deliver all official notices under this Agreement to:

<b>If to the City:</b>	<b>If to the Consultant:</b>
Juliet Sinisterra, Project Manager Parks & Recreation, 5 <sup>th</sup> Floor, City Hall 808 West Spokane Falls Blvd. Spokane WA 99201	Dennis Lawler, Regional Manager & VP Heery International, INC. 9600 SW Barnes Road, Suite 320 Portland, OR 97225

**10. SOCIAL EQUITY REQUIREMENTS.**

Consultant shall not discriminate against any employee or applicant for employment because of race, color, age, sex, marital status, sexual orientation, gender identity, political ideology, creed, religion, ancestry, national origin, or any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification. The Consultant shall affirmatively try to ensure applicants are employed, and

employees are treated during employment, without regard to race, color, age, sex, marital status, sexual orientation, gender identify, political ideology, creed, religion, ancestry, national origin, or any sensory, mental or physical handicap. Such efforts include, but are not limited to: employment, upgrading, demotion, transfer, recruitment, layoff, termination, rates of pay or other compensation, and training. The Consultant agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Consultant.

#### **11. INDEMNIFICATION.**

The Consultant releases and shall defend, indemnify, and hold the City and its officers, employees and agents harmless from all losses, liabilities, claims (including claims arising under federal, state or local laws or regulations) (and including, but not limited to, claims for infringement of any copyright, patent, trademark, or trade secret), costs (including attorneys' fees), actions or damages of any sort arising out of the Consultant's performance or nonperformance of the services to be provided under this Agreement to the extent attributable to the negligent acts or omissions, willful misconduct, or breach of this Agreement by the Consultant, subconsultants, its servants, agents, officers or employees. The Consultant's obligations shall not be eliminated or reduced by any alleged negligence on the part of the City. In furtherance of these obligations, and only regarding the City and its officers, employees, and agents, the Consultant waives any immunity it may have or limitation on the amount or type of damages imposed under Title 51 RCW, or any other industrial insurance, workers compensation, disability, employee benefit or similar laws. The Consultant acknowledges that the foregoing waiver of immunity was mutually negotiated, and that the contract price reflects this negotiation. The indemnification provided for in this section shall survive any termination or expiration of this Agreement.

#### **12. INSURANCE.**

During the term of the Contract, the Contractor shall maintain in force at its own expense, the following insurance coverages:

- A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000;
- B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,500,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this agreement. It shall provide that the Agency, its officers and employees are additional insureds but only with respect to the Consultant's services to be provided under this Agreement; and
- C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.
- D. Professional Liability Insurance with a combined single limit of not less than \$1,000,000 each claim, incident or occurrence. This is to cover damages caused by the error, omission, or negligent acts related to the professional services to be provided under this Agreement. The coverage must remain in effect for at least two (2) years after the Agreement is completed.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Contractor or its insurer(s) to the City.

As evidence of the insurance coverages required by this Contract, the Contractor shall furnish an acceptable Certificate of Insurance (COI) to the City at the time it returns the signed Contract. The COI shall specify all of the parties who are additional insured, and include applicable policy endorsements, and the deductible or retention level, as well as policy limits. Insuring companies or entities are subject to City acceptance and must have a rating of A- or higher by A.M. Best. Copies of all applicable endorsements shall be provided. The Contractor shall be solely financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

### **13. AUDIT.**

Upon request, the Consultant shall permit the City and any other governmental agency (“Agency”) involved in the funding of the Work to inspect and audit all pertinent books and records. This includes work of the Consultant, any subconsultant, or any other person or entity that performed connected or related Work. Such books and records shall be made available at any and all times deemed necessary by the Agency, including up to six years after final payment or release of withheld amounts. Such inspection and audit shall occur in Spokane County, Washington, or other reasonable locations that the Agency selects. The Consultant shall supply or permit the Agency to copy such books and records. The Consultant shall ensure that inspection, audit and copying rights of the Agency is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform Work under this Agreement.

### **14. INDEPENDENT CONSULTANT.**

- A. The Consultant is an independent Consultant. This Agreement does not intend the Consultant to act as a City employee. The City has neither direct nor immediate control over the Consultant nor the right to control the manner or means by which the Consultant works. Neither the Consultant nor any Consultant employee shall be an employee of the City. This Agreement prohibits the Consultant to act as an agent or legal representative of the City. The Consultant is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Consultant shall pay all income and other taxes as due. The Consultant may perform work for other parties; the City is not the exclusive user of the services that the Consultant provides.
- B. If the City needs the Consultant to Work on City premises and/or with City equipment, the City may provide the necessary premises and equipment. Such premises and equipment are exclusively for the Work and not to be used for any other purpose.
- C. If the Consultant works on the City premises using City equipment, the Consultant remains an independent Consultant and does not as a City employee. The Consultant will notify the City Project Manager if s/he or any other Workers are within 90 days of a consecutive 36-month placement on City property. If the City determines using City premises or equipment is unnecessary to complete the Work, the Consultant will be required to work from its own office space or in the field. The City may negotiate a reduction in Consultant fees or charge a rental fee based on the actual costs to the City, for City premises or equipment.

### **15. KEY PERSONS.**

The Consultant shall not transfer or reassign any individual designated in this Agreement as essential to the Work, without the express written consent of the City, which shall not be unreasonably withheld. If any such individual leaves the Consultant’s employment, the Consultant shall present to the City one or more individuals with greater or equal qualifications as a replacement, subject to the City’s approval, which shall not be unreasonably withheld. The City’s approval does not release the Consultant from its obligations under this Agreement.

### **16. ASSIGNMENT AND SUBCONTRACTING.**

The Consultant shall not assign or subcontract its obligations under this Agreement without the City’s written consent, which may be granted or withheld in the City’s sole discretion. Any subcontract made by the Consultant shall incorporate by reference this Agreement, except as otherwise provided. The Consultant shall ensure that all subconsultants comply with the obligations and requirements of the subcontract. The City’s consent to any assignment or subcontract does not release the consultant from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.

### **17. CITY ETHICS CODE (SMC 1.04).**

- A. Consultant shall promptly notify the City in writing of any person expected to be a Consultant Worker (including any Consultant employee, subconsultant, principal, or owner) and was a former City officer or employee within the past twelve (12) months.

- B. Consultant shall ensure compliance with the City Ethics Code by any Consultant Worker when the Work or matter related to the Work is performed by a Consultant Worker who has been a City officer or employee within the past two (2) years.
- C. Consultant shall provide written notice to the City of any Consultant worker who shall or is expected to perform over 1,000 hours of contract work for the City within a rolling 12-month period. Such hours include those performed for the Consultant and other hours that the worker performed for the City under any other contract. Such workers are subject to the City Ethics Code, SMC 1.04. The Consultant shall advise their Consultant Workers.
- D. Consultant shall not directly or indirectly offer anything of value (such as retainers, loans, entertainment, favors, gifts, tickets, trips, favors, bonuses, donations, special discounts, work or meals) to any City employee, volunteer or official that is intended, or may appear to a reasonable person to be intended, to obtain or give special consideration to the Consultant. Promotional items worth less than \$25 may be distributed by the Consultant to City employees if the Consultant uses the items as routine and standard promotional materials. Any violation of this provision may cause termination of this Agreement. Nothing in this Agreement prohibits donations to campaigns for election to City office, so long as the donation is disclosed as required by the election campaign disclosure laws of the City and of the State.

**18. NO CONFLICT OF INTEREST.**

Consultant confirms that the Consultant or workers have no business interest or a close family relationship with any City officer or employee who was or will be involved in the consultant selection, negotiation, drafting, signing, administration or evaluation of the Consultant's work. As used in this Section, the term Consultant includes any worker of the Consultant who was, is, or will be, involved in negotiation, drafting, signing, administration or performance of the Agreement. The term "close family relationship" refers to: spouse or domestic partner, any dependent parent, parent-in-law, child, son-in-law, daughter-in-law; or any parent, parent in-law, sibling, uncle, aunt, cousin, niece or nephew residing in the household of a City officer or employee described above.

**19. ERRORS AND OMISSIONS, CORRECTIONS.**

Consultant is responsible for professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by or on the behalf of the Consultant under this Agreement. Consultant, without additional compensation, shall correct or revise errors or mistakes in designs, drawings, specifications, and/or other consultant services immediately upon notification by the City. The obligation provided for in this Section regarding acts or omissions resulting from this Agreement survives Agreement termination or expiration.

**20. INTELLECTUAL PROPERTY RIGHTS.**

- A. Copyrights. The Consultant shall retain the copyright (including the right of reuse) to all materials and documents prepared by the Consultant for the Work, whether or not the Work is completed. The Consultant grants to the City a non-exclusive, irrevocable, unlimited, royalty-free license to use copy and distribute every document and all the materials prepared by the Consultant for the City under this Agreement. If requested by the City, a copy of all drawings, prints, plans, field notes, reports, documents, files, input materials, output materials, the media upon which they are located (including cards, tapes, discs, and other storage facilities), software program or packages (including source code or codes, object codes, upgrades, revisions, modifications, and any related materials and/or any other related documents or materials developed solely for and paid for by the City to perform the Work, shall be promptly delivered to the City.
- B. Patents: The Consultant assigns to the City all rights in any invention, improvement, or discovery, with all related information, including but not limited to designs, specifications, data, patent rights and findings developed with the performance of the Agreement or any subcontract. Notwithstanding the above, the Consultant does not convey to the City, nor does the City obtain, any right to any document or material utilized by the Consultant created or produced separate from the Agreement or was pre-existing material (not already owned by the City), provided that the Consultant has identified in writing such material as pre-existing prior to commencement of the Work. If pre-existing materials are incorporated in the work, the Consultant grants the City an irrevocable, non-exclusive right and/or

license to use, execute, reproduce, display and transfer the pre-existing material, but only as an inseparable part of the work.

- C. The City may make and retain copies of such documents for its information and reference with their use on the project. The Consultant does not represent or warrant that such documents are suitable for reuse by the City or others, on extensions of the project or on any other project.

## **21. CONFIDENTIALITY.**

Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act*) all materials received or created by the City of Spokane are **public records**. These records include but are not limited to bid or proposal submittals, agreement documents, contract work product, or other bid material. Some records or portions of records are legally *exempt from disclosure* and can be redacted or withheld. The Public Records Act (RCW 42.56 and RCW 19.10) describes those exemptions. Consultant must familiarize themselves with the Washington State Public Records Act (PRA) and the City of Spokane's process for managing records.

The City will try to redact anything that seems obvious in the City opinion for redaction. For example, the City will black out (redact) Social Security Numbers, federal tax identifiers, and financial account numbers before records are made viewable by the public. However, this does not replace your own obligations to identify any materials you wish to have redacted or protected, and that you think are so under the Public Records Act (PRA).

**Protecting your Materials from Disclosure (Protected, Confidential, or Proprietary):** You must determine and declare any materials you want exempted (redacted), and that you also believe are eligible for redaction. This includes but is not limited to your bid submissions, contract materials and work products.

**Contract Work Products:** If you wish to assert exemptions for your contract work products you must notify the City Project Manager at the time such records are generated.

Please note the City cannot accept a generic marking of materials, such as marking everything with a document header or footer, page stamp, or a generic statement that a document is non-disclosable, exempt, confidential, proprietary, or protected. You may not exempt an entire page unless each sentence is entitled to exemption; instead, identify paragraphs or sentences that meet the RCW exemption criteria you are relying upon.

**City's Response to a Public Records Act Requests:** The City will provide you "third party notice", giving ten (10) business days to obtain a temporary restraining order while you pursue a court injunction. A judge will determine the status of your exemptions and the Public Records Act.

## **22. DISPUTES.**

Any dispute or misunderstanding that may arise under this Agreement, concerning the Consultant's performance, shall first be through negotiations, if possible, between the Consultant's Project Manager and the City's Project Manager. It shall be referred to the Director and the Consultant's senior executive(s). If such officials do not agree upon a decision within a reasonable period of time, either party may decline or discontinue such discussions and may then pursue the legal means to resolve such disputes, including but not limited to alternative dispute resolution processes. Nothing in this dispute process shall mitigate the rights of the City to terminate the contract. Notwithstanding all of the above, if the City believes in good faith that some portion of the Work has not been completed satisfactorily, the City may require the Consultant to correct such work prior to the City payment. The City will provide to the Consultant an explanation of the concern and the remedy that the City expects. The City may withhold from any payment otherwise due, an amount that the City in good faith finds to be under dispute, or if the Consultant provides no sufficient remedy, the City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed.

### **23. TERMINATION.**

- A. For Cause: The City may terminate the Agreement if the Consultant is in material breach of this Agreement, and such breach has not been corrected to the City's reasonable satisfaction in a timely manner.
- B. For Reasons Beyond Control of Parties: Either party may terminate this Agreement without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control, such as, but not limited to, an act of nature, war or warlike operation, civil commotion, riot, labor dispute including strike, walkout or lockout, except labor disputes involving the Consultant's own employees, sabotage, or superior governmental regulation or control.
- C. For City's Convenience: The City may terminate this Agreement without cause and including the City's convenience, upon written notice to the Consultant.
- D. Notice: Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than five (5) business days prior to the effective date of termination.
- E. Actions upon Termination: if termination occurs not the fault of the Consultant, the Consultant shall be paid for the services properly performed prior to termination, with any reimbursable expenses then due, but such compensation shall not exceed the maximum compensation to be paid under the Agreement. The Consultant agrees this payment shall fully and adequately compensate the Consultant and all subconsultants for all profits, costs, expenses, losses, liabilities, damages, taxes and charges of any kind (whether foreseen or unforeseen) attributable to the termination of this Agreement.
- F. Upon termination, the Consultant shall provide the City with the most current design documents, contract documents, writings and other products the Consultant has produced to termination, along with copies of all project-related correspondence and similar items. The City shall have the same rights to use these materials as if termination had not occurred; provided however, that the City shall indemnify and hold the Consultant harmless from any claims, losses, or damages to the extent caused by modifications made by the City to the Consultant's work product.

### **24. EXPANSION FOR NEW WORK.**

This Agreement scope may be expanded for new work. Any expansion for New Work (work not specified within the original Scope of Work Section of this Agreement, and/or not specified in the original RFP as intended work for the Agreement) must comply with all the following limitations and requirements: (a) the New Work is not reasonable to solicit separately; (b) the New Work is for reasonable purpose; (c) the New Work was not reasonably known either the City or Consultant at time of contract or else was mentioned as a possibility in the solicitation (such as future phases of work, or a change in law); (d) the New Work is not significant enough to be reasonably regarded as an independent body of work; (e) the New Work would not have attracted a different field of competition; and (f) the change does not vary the essential identified or main purposes of the Agreement. The City may make exceptions for immaterial changes, emergency or sole source conditions, or other situations required in City opinion. Certain changes are not New Work subject to these limitations, such as additional phases of Work anticipated at the time of solicitation, time extensions, Work Orders issued on an On-Call contract, and similar. New Work must be mutually agreed and issued by the City through written Addenda. New Work performed before an authorizing Amendment may not be eligible for payment.

### **25. MISCELLANEOUS PROVISIONS.**

- A. Amendments: No modification of this Agreement shall be effective unless in writing and signed by an authorized representative of each of the parties hereto.
- B. Binding Agreement: This Agreement shall not be binding until signed by both parties. The provisions, covenants and conditions in this Agreement shall bind the parties, their legal heirs, representatives, successors and assigns.
- C. Americans with Disabilities Act (ADA): Specific attention by the designer is required in association with the Americans with Disabilities Act (ADA) 42 U.S.C. 12101-12213 and 47 U.S.C. 225 and 611, its requirements, regulations, standards and guidelines, which were updated in 2010 and are effective and mandatory for all State and local government facilities and places of public accommodation for construction projects including alteration of existing facilities, as of March 15, 2012. The City advises that the requirements for accessibility under the ADA, may contain provisions that differ substantively from accessibility provisions in applicable State and City codes, and if the provisions of the ADA

impose a greater or equal protection for the rights of individuals with disabilities or individuals associated with them than the adopted local codes, the ADA prevail unless approval for an exception is obtained by a formal documented process. Where local codes provide exceptions from accessibility requirements that differ from the ADA Standards; such exceptions may not be permitted for publicly owned facilities subject to Title II requirements unless the same exception exists in the Title II regulations. It is the responsibility of the designer to determine the code provisions.

- D. The Consultant, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Consultant shall comply with the requirements of this Section.
- E. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in the Superior Court of Spokane County.
- F. Remedies Cumulative: Rights under this Agreement are cumulative and nonexclusive of any other remedy of law or in equity.
- G. Captions: The titles of sections or subsections are for convenience only and do not define or limit the contents.
- H. Severability: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- I. Waiver: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Consultant after the time the same shall have become due nor payment to the Consultant for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.
- J. Entire Agreement: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Consultant. The solicitation (Request for Proposal or Solicitation for Qualifications), Addenda, and the Consultants Proposal, are each explicitly included as Attachments material to the Agreement. Where there are conflicts between these documents, the controlling document will first be this Agreement as amended, the Consultant's Proposal, then the City Solicitation documents. If conflict occurs between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.
- K. Negotiated Agreement: The parties acknowledge this is a negotiated agreement, that they have had this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any party on the basis of such party's draftsmanship.
- L. No personal liability: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

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

**CONSULTANT**

By \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Dennis Lawler - Regional Manager and Vice President

**CITY OF SPOKANE**

By \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Leroy Eadie - Parks and Recreation Director

Attest:

Approved as to form:

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

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

**Attachments:** Exhibit A - Consultant's March 25, 2015 Estimate submitted to the City in response to its RFQ #4108-15

15-493a



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/8/2015
<u>Clerk's File #</u>	CPR 2015-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	ACCOUNTING
Contact Name/Phone	LEONARD 625-6028
Contact E-Mail	LDAVIS@SPOKANECITY.ORG
Agenda Item Type	Claim Item
Agenda Item Name	5600-CLAIMS-2015

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 4/6/15. Total: \$10,660,049.03 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total: \$10,121,962.08.

Summary (Background)

Pages 1-63 Check numbers: 506720 - 507266 ACH payment numbers: 17628 - 17831 On file for review in City Clerks Office: 63 Page listing of Claims

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 10,121,962.08	# Various
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>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT		
<u>For the Mayor</u>	SANDERS, THERESA		

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

APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	867,496.66
1100	STREET FUND	148,834.47
1200	CODE ENFORCEMENT FUND	11,117.04
1300	LIBRARY FUND	17,091.22
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	51,251.19
1400	PARKS AND RECREATION FUND	80,568.28
1450	UNDER FREEWAY PARKING FUND	4,407.82
1460	PARKING METER REVENUE FUND	46,725.63
1510	SPOKANE RGL EMERG COMM SYS	11,897.13
1530	LOCAL LAW ENF BLOCK GRANT FUND	3,521.04
1540	HUMAN SERVICES GRANTS FUND	54,743.45
1541	CONTINUUM OF CARE	0.00
1560	FORFEITURES & CONTRIBUTION FND	1,824.99
1590	HOTEL/MOTEL TAX FUND	11,166.67
1620	PUBLIC SAFETY & JUDICIAL GRANT	4,270.30
1630	COMBINED COMMUNICATIONS CENTER	28,263.61
1640	COMMUNICATIONS BLDG M&O FUND	4,226.51
1680	CD/HS OPERATIONS	3,296.86
1690	COMM DEVELOPMENT BLOCK GRANTS	0.00
1695	CDBG REVOLVING LOAN FUND	662.11
1710	HOME PROGRAM	304.20
1730	HOPE ACQUISITION FUND	153.63
1780	RENTAL REHABILITATION FUND	47.22
1910	CRIMINAL JUSTICE ASSISTANCE FD	21,436.71
1940	CHANNEL FIVE EQUIPMENT RESERVE	2,602.31
1970	EMS FUND	231,607.42
1980	DEFINED CONTRIBUTION ADMIN FND	13,256.07
2100	GO BOND REDEMPTION FUND	1,400.00
3130	FIRE IMPROVEMENT FUND	9,204.88
3200	ARTERIAL STREET FUND	89,086.19
3346	CAPITAL IMPROVEMENTS 2015 PARK	3,106.21
3404	2004 UTGO STREET BONDS	9,363.92
4100	WATER DIVISION	329,688.20
4250	INTEGRATED CAPITAL MANAGEMENT	45,397.21
4300	SEWER FUND	1,388,413.24
4480	SOLID WASTE FUND	82,164.06
4490	SOLID WASTE DISPOSAL	670,515.97
4600	GOLF FUND	7,802.90
4700	BLDG SERVICES	17,740.06
5100	FLEET SERVICES FUND	139,940.24
5200	PUBLIC WORKS AND UTILITIES	7,459.23
5300	IT FUND	310,859.39
5310	IT CAPITAL REPLACEMENT FUND	105,594.87
5400	REPROGRAPHICS FUND	18,315.94
5600	ACCOUNTING SERVICES	12,515.59
5800	RISK MANAGEMENT FUND	1,400,149.94
5810	WORKERS' COMPENSATION FUND	7,817.81
5820	UNEMPLOYMENT COMPENSATION FUND	12.63
5830	EMPLOYEES BENEFITS FUND	1,605,654.51
5900	ASSET MANAGEMENT FUND OPS	33,805.31
5901	ASSET MANAGEMENT FUND CAPITAL	613,959.56
6060	EMPLOYEES' RETIREMENT FUND	608.65

REPORT: PG3620  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

APPROVAL FUND SUMMARY

DATE: 04/07/15  
TIME: 08:18  
PAGE: 2

FUND	FUND NAME	AMOUNT
6070	FIREFIGHTERS' PENSION FUND	87,877.38
6080	POLICE PENSION FUND	88,915.79
6730	PARKING & BUSINESS IMPROV DIST	304.50
6960	SALARY CLEARING FUND NEW	1,413,515.36
	TOTAL:	10,121,962.08

REPORT: PG3630  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

DATE: 04/07/15  
TIME:  
PAGE: 1

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS CHECK NO. - 00506920	120.00
K & L GATES LLP RCAC	LEGAL SERVICES ACH PMT NO. - 80017742	2,549.52
KENYON DISEND PLLC	LEGAL SERVICES CHECK NO. - 00506948	1,250.39
PAUKERT & TROPPEMAN PLLC	LEGAL SERVICES ACH PMT NO. - 80017773	2,610.50
RAJINDER SINGH 10519 E BALDWIN AVE	OTHER BUS LIC/PERMITS-CURRENT CHECK NO. - 00506860	33.36
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES CHECK NO. - 00507146	4,145.88
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80017713	8,819.34
TOTAL FOR 0020 - NONDEPARTMENTAL		19,528.99

0030 - POLICE OMBUDSMAN

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	116.00
TOTAL FOR 0030 - POLICE OMBUDSMAN		116.00

0100 - GENERAL FUND

AHBL INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507123	2,250.00
BANK OF AMERICA BANKCARD CENTER	PCARD ADVANCE PYMT REC CHECK NO. - 00506940	42,827.82-
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017758	54,709.96
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017741	14,175.64
COMMUNITY DETOX SERVICES OF SPOKANE	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507128	5,765.50
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017704	404.92
DAVID DOUGLAS 3521 HIGH DR	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00506742	1,000.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ERICKI LOPEZ 31 E WALTON	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507173	250.00
JEANA KRANCHES 2710 W WEILE	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507170	300.00
JOSE E AGUILA LOPEZ 2420 E SANSON AVE	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507179	3,000.00
JUDY ANN KING 3602 S MOUNT VERNON ST	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507178	500.00
MW CONSULTING ENGINEERS PS	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507139	1,570.00
NEW HORIZON CARE CENTERS INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00506789	6,745.00
PROCLAIM LIBERTY INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00506790	43,528.93
RICHARD BROWN 27 E TREVOR	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507172	2,000.00
ROLAND FRANKS 3002 W MARK COURT	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00506949	500.00
SARAH PERRENOND 303 E BRIDGEPORT	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507171	1,000.00
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	DEPOSIT-COUNTY ACH PMT NO. - 80017826	19,348.20
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017712	12,891.29
SPOKANE INT'L AIRPORT AIRPORT PARKING TICKETS	DEPOSIT-AIRPORT PARK VIOLATION ACH PMT NO. - 80017678	465.69
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017776	63,721.41
TANYA GRIMM 1305 S STERLING	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00507174	500.00
THE SALVATION ARMY	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507142	165,877.46
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017663	18,964.25
URS CORPORATION	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017780	2,509.99
US BANK	PCARD ADVANCE PYMT REC CHECK NO. - 00506983	152,949.19-
VOLUNTEERS OF AMERICA EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017664	39,291.46

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

YWCA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017669	16,453.79
TOTAL FOR 0100 - GENERAL FUND		281,946.48

0230 - CIVIL SERVICE

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	564.40
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80017793	255.04
GOVERNMENTJOBS COM INC dba NEOGOV	CONTRACTUAL SERVICES CHECK NO. - 00506989	5,175.94
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	485.00
US BANK	ADVERTISING CHECK NO. - 00506983	517.35
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	448.11
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	2,784.00
US BANK	PUBLICATIONS CHECK NO. - 00506983	21.73
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,460.50
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	19.22
WA STATE DEPT OF REVENUE	PUBLICATIONS -	1.89
TOTAL FOR 0230 - CIVIL SERVICE		11,733.18

0260 - CITY CLERK

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	184.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	215.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	178.19
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	225.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,021.21
TOTAL FOR 0260 - CITY CLERK		1,823.60

0300 - HUMAN SERVICES

AGING & LONG TERM CARE OF EASTERN WASHINGTON	PROFESSIONAL SERVICES CHECK NO. - 00506921	27,564.00
COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY	CONTRACTUAL SERVICES CHECK NO. - 00506775	11,919.04
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00507131	9,765.11
SECOND HARVEST FOOD BANK OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00506792	12,260.00
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80017661	7,773.00
THE SALVATION ARMY	CONTRACTUAL SERVICES CHECK NO. - 00507142	2,000.00
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80017647	8,530.00
YFA CONNECTIONS	CONTRACTUAL SERVICES ACH PMT NO. - 80017668	4,350.60
TOTAL FOR 0300 - HUMAN SERVICES		84,161.75

0320 - COUNCIL

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	3,176.93
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	465.00
SPOKANE PUBLIC LIBRARY FOUNDATION	REGISTRATION/SCHOOLING CHECK NO. - 00506866	400.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	298.86
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,689.53
TOTAL FOR 0320 - COUNCIL		6,030.32

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GOVERNMENTJOBS COM INC dba NEOGOV	CONTRACTUAL SERVICES CHECK NO. - 00506989	8,446.10
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	330.00
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00506983	1,811.95
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	38.47
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	190.37
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,532.91
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	3.35
WA STATE DEPT OF REVENUE	REGISTRATION/SCHOOLING -	16.56
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		12,369.71

0350 - COMMUNITY CENTERS

COPPERMINE FIRE SUPPRESSION SYSTEMS LLC	BUILDING IMPROVEMENTS CHECK NO. - 00506944	22,186.62
EAST CENTRAL COMMUNITY ORGANIZATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00507238	2,296.29
EAST CENTRAL COMMUNITY ORGANIZATION	CONTRACTUAL SERVICES CHECK NO. - 00506945	62,407.66
NORTHEAST YOUTH CENTER	CONTRACTUAL SERVICES ACH PMT NO. - 80017770	1,797.81
TOTAL FOR 0350 - COMMUNITY CENTERS		88,688.38

0370 - ENGINEERING SERVICES

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	PRINTING/BINDING OS VENDOR CHECK NO. - 00506847	9.02
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017682	77.16
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	317.51
ENTERPRISE RENT A CAR	TRAVEL ACH PMT NO. - 80017688	116.46

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	2,620.00
JOEL GRAFF	LOCAL MILEAGE CHECK NO. - 00506859	56.93
MIKE ZANGARA	LOCAL MILEAGE CHECK NO. - 00506869	30.48
STANDARD DIGITAL PRINT CO INC	PRINTING/BINDING OS VENDOR ACH PMT NO. - 80017645	232.51
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,886.16
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	33.69
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	9,599.25
US DOSIMETRY TECHNOLOGY INC	OTHER MISC CHARGES CHECK NO. - 00506896	111.11
WILLIAM TODD	LOCAL MILEAGE CHECK NO. - 00506867	38.76
TOTAL FOR 0370 - ENGINEERING SERVICES		15,229.04

0410 - FINANCE

DEVRIES INFORMATION MANAGEMENT	POSTAGE CHECK NO. - 00506986	190.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	615.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	42.45
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	24.99
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	57.37
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	2,214.63
TOTAL FOR 0410 - FINANCE		3,144.44

0430 - GRANTS MANAGEMENT

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	150.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	476.17
TOTAL FOR 0430 - GRANTS MANAGEMENT		626.17

0450 - COMM & NEIGHBHD SVCS DIVISION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	75.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	333.08
TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION		408.08

0460 - MY SPOKANE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	315.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	64.36
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,105.44
TOTAL FOR 0460 - MY SPOKANE		1,484.80

0470 - HISTORIC PRESERVATION

HISTORICAL RESEARCH ASSOCIATES	CONTRACTUAL SERVICES ACH PMT NO. - 80017764	9,667.74
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	75.00
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES CHECK NO. - 00507253	360.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	17.04
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	305.81
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	17.39
TOTAL FOR 0470 - HISTORIC PRESERVATION		10,442.98

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0500 - LEGAL

AMY K DEPAOLO 430 E NORA AVE	WITNESS FEES CHECK NO. - 00506861	12.17
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017821	760.40
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017821	257.96
A-1 SERVICE	PROFESSIONAL SERVICES CHECK NO. - 00506939	645.00
BANK OF AMERICA BANKCARD CENTER	CLE TRAVEL CHECK NO. - 00506940	618.94
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017703	467.94
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES CHECK NO. - 00506924	16.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	1,685.00
KERSHAW INC	MINOR EQUIPMENT ACH PMT NO. - 80017690	188.60
KRISTEN A WILSON 3706 N ADDISON ST	WITNESS FEES CHECK NO. - 00506862	13.89
LAW ENFORCEMENT INFORMATION & RECORDS ASSN	REGISTRATION/SCHOOLING CHECK NO. - 00506883	50.00
LEXISNEXIS A DIVISION OF REED ELSEVIER INC	PUBLICATIONS CHECK NO. - 00507136	3,977.33
SPOKANE COUNTY SHERIFF	REGISTRATION/SCHOOLING CHECK NO. - 00506891	35.00
THOMAS WILSON 3706 N ADDISON	WITNESS FEES CHECK NO. - 00506863	13.89
THYSSENKRUPP ELEVATOR CORP THYSSEN SOUND ELEVATOR	PROFESSIONAL SERVICES CHECK NO. - 00507148	216.40
US BANK	JUDGEMENTS/DAMAGES CHECK NO. - 00506983	800.00
US BANK	LEGAL SERVICES CHECK NO. - 00506983	50.00
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	134.69
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,606.39

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	150.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	180.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	8,436.15
VERIZON WIRELESS BELLEVUE	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80017696	40.01
WA STATE DEPT OF REVENUE	OTH DUES/SUBSCRIPTNS/MEMBERSHP -	13.05
TOTAL FOR 0500 - LEGAL		20,368.81

0520 - MAYOR

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	3,224.53
DAVID S FOSTER DBA FOSTER GOVERNMENT	CONTRACTUAL SERVICES CHECK NO. - 00506733	5,500.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	90.00
MJB CONSULTING INC	CONTRACTUAL SERVICES CHECK NO. - 00506745	8,250.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	104.20
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	295.50
US BANK	PROMOTIONAL SUPPLIES CHECK NO. - 00506983	50.58
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	207.37
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,568.00
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	40.01
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	2.08
TOTAL FOR 0520 - MAYOR		19,332.27

0550 - NEIGHBORHOOD SERVICES

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	135.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	621.47
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		----- 756.47

0560 - MUNICIPAL COURT

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	635.17
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80017631	402.03
GUARDSMARK LLC	ALARM/SECURITY SERVICES CHECK NO. - 00507132	477.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	1,580.00
JOURNAL TECHNOLOGIES INC	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00506879	737.07
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00506950	915.20
MARY L KERLEY 1718 N LIDGERWOOD ST	PARKING FINES CHECK NO. - 00507180	10.00
RAMONA GARCIA 1010 S ROCKWOOD BLVD #103	PARKING FINES CHECK NO. - 00507177	5.00
SPOKANE COUNTY SUPERIOR COURT SPOKANE COUNTY TREASURER	JURY COSTS CHECK NO. - 00507143	618.30
SPOKANE MUNICIPAL COURT PUBLIC SAFETY BUILDING	MISC SERVICES/CHARGES CHECK NO. - 00506865	235.45
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	500.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	10.44
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,013.60
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	6,384.54
VALLEY EMPIRE COLLECTION 8817 E MISSION STE 101	PARKING FINES CHECK NO. - 00507176	71.03
TOTAL FOR 0560 - MUNICIPAL COURT		----- 13,594.83

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0570 - OFFICE OF HEARING EXAMINER

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	317.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	135.00
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	440.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	404.13
TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		1,296.33

0620 - HUMAN RESOURCES

APS HEALTHCARE BETHESDA INC	PROFESSIONAL SERVICES ACH PMT NO. - 80017819	500.00
BANK OF AMERICA BANKCARD CENTER	REGISTRATION/SCHOOLING CHECK NO. - 00506940	533.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	435.31
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	223.98
US BANK	PROMOTIONAL SUPPLIES CHECK NO. - 00506983	125.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,659.41
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	5.57
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	17.39
TOTAL FOR 0620 - HUMAN RESOURCES		3,499.86

0650 - PLANNING SERVICES

BERGERABAM INC	CONTRACTUAL SERVICES CHECK NO. - 00507124	3,675.40
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80017704	436.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	587.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MAUL FOSTER & ALONGI, INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017744	2,412.50
US BANK	EVENT PROMOTIONS CHECK NO. - 00506983	60.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	17.05
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,574.30
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	1,097.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	6,072.37
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00506983	103.27
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	2,201.45
TOTAL FOR 0650 - PLANNING SERVICES		18,236.54

0680 - POLICE

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	HRA-POST EMPLOYMENT ACH PMT NO. - 80017816	11,300.00
AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS INC	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00507234	125.00
ARGUS INTERGRATED SERVICES LLC DBA ARGUS JANITORIAL LLC	OPERATING SUPPLIES CHECK NO. - 00507235	220.88
ARTISTIC TOWING	MISC SERVICES/CHARGES ACH PMT NO. - 80017820	70.65
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017821	1,252.72
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017821	1,034.64
BANK OF AMERICA BANKCARD CENTER	MISC SERVICES/CHARGES CHECK NO. - 00506940	74.49
BANK OF AMERICA BANKCARD CENTER	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506940	74.49
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	13,707.29
BLUMENTHAL UNIFORMS & EQUIP	CLOTHING ACH PMT NO. - 80017702	12,659.49

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CENTURYLINK	TELEPHONE CHECK NO. - 00507236	5,900.01
COBALT TRUCK EQUIPMENT	MINOR EQUIPMENT ACH PMT NO. - 80017791	4,663.23
COMCAST	IT/DATA SERVICES CHECK NO. - 00506724	4,935.92
COMPUCOM SYSTEMS INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80017628	550.63
COOK SECURITY GROUP	ALARM/SECURITY SERVICES CHECK NO. - 00507237	120.00
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017792	4,936.87
DAVID K STABEN	TUITION REIMBURSEMENT CHECK NO. - 00507197	570.00
EQUIFAX INFORMATION SERVICES LLC	BACKGROUND CHECKS CHECK NO. - 00507240	287.40
EVERGREEN STATE TOWING	MISC SERVICES/CHARGES CHECK NO. - 00507241	459.24
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80017831	272.13
HILL, MARVIN R	TRAVEL CHECK NO. - 00507164	320.85
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	45,414.36
LAURI LUCAS	CONTRACTUAL SERVICES ACH PMT NO. - 80017659	3,004.16
PERSONNEL EVALUATIONS INC	BACKGROUND CHECKS CHECK NO. - 00507249	500.00
ROBERT EARL ALFORD dba ALL SERVICE EAST TOWING	MISC SERVICES/CHARGES CHECK NO. - 00507233	264.96
ROUSE'S TOWING & RECOVERY INC	MISC SERVICES/CHARGES CHECK NO. - 00507252	141.31
SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80017827	643.22
SPOKANE INT'L TRANSLATION/DIV OF PERCIBA INC	INTERPRETER COSTS ACH PMT NO. - 80017828	110.00
SPOKANE TOWING/DIV OF NELCO SERVICES INC	MISC SERVICES/CHARGES CHECK NO. - 00507254	141.32
STANDARD DIGITAL PRINT CO INC	PUBLICATIONS ACH PMT NO. - 80017645	1,540.42

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00507256	117.75
US BANK	BACKGROUND CHECKS CHECK NO. - 00506983	84.25
US BANK	CLOTHING CHECK NO. - 00506983	3,749.91
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00506983	32.60
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	659.80
US BANK	INSURANCE CLAIMS CHECK NO. - 00506983	55.60
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	11,935.32
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00506983	2.95
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	1,043.52
US BANK	OFFICE FURNITURE (NON CAPITAL) CHECK NO. - 00506983	379.91
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	2,823.19
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00506983	85.00
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	6,496.81
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	939.03
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506983	52.18
US BANK	POSTAGE CHECK NO. - 00506983	64.50
US BANK	PRINTING/BINDING OS VENDOR CHECK NO. - 00506983	205.00
US BANK	PUBLICATIONS CHECK NO. - 00506983	493.55
US BANK	RECRUITMENT EXPENSE CHECK NO. - 00506983	340.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	13,916.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00506983	481.23
US BANK	SOFTWARE MAINTENANCE CHECK NO. - 00506983	3,188.00
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00506983	198.03
US BANK	VEHICLE REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	945.70
US BANK CORPORATE REAL ESTATE	OPERATING RENTALS/LEASES CHECK NO. - 00506796	995.89
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	32,336.02
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	34,458.48
VERIZON WIRELESS BELLEVUE	MINOR EQUIPMENT ACH PMT NO. - 80017731	750.00-
WA ST DEPT OF ENTERPRISE SERVICES	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00507257	100.00
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	541.84
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	35.98
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	180.02
WA STATE DEPT OF REVENUE	PRINTING/BINDING OS VENDOR -	3.92
WA STATE DEPT OF REVENUE	PUBLICATIONS -	24.36
WA STATE DEPT OF REVENUE	SOFTWARE MAINTENANCE -	268.74
WANDERMERE CAR WASH PLAZA LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80017666	176.09
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00507206	575.00
WSTOA ATTN: MIKE WILEY	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00507258	100.00
TOTAL FOR 0680 - POLICE		----- 232,631.85

0690 - PROBATION SERVICES  
-----

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELL MARKETING LP	MINOR EQUIPMENT	
%DELL USA LP	ACH PMT NO. - 80017631	1,033.20
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	690.00
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00506983	925.68
US BANK	OPERATING SUPPLIES	
	CHECK NO. - 00506983	898.39
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00507201	2,393.55
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80017731	13.46
TOTAL FOR 0690 - PROBATION SERVICES		5,954.28

0700 - PUBLIC DEFENDER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80017821	760.40
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80017821	257.97
A-1 SERVICE	LAUNDRY/JANITORIAL SERVICES	
	CHECK NO. - 00506939	630.00
BANK OF AMERICA	TRAVEL	
BANKCARD CENTER	CHECK NO. - 00506940	1,821.54
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80017703	247.89
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	1,265.00
LARRY TANGEN	LEGAL SERVICES	
	CHECK NO. - 00507147	923.00
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00506983	1,481.48
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00507201	5,692.35
TOTAL FOR 0700 - PUBLIC DEFENDER		13,079.63

0750 - ECONOMIC DEVELOPMENT

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	150.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES CHECK NO. - 00507001	147.13
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00506983	28.99
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	25.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	643.35
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	17.40
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		----- 1,011.87

1100 - STREET FUND

ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017755	1,044.00
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017682	152.94
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	407.52
CLAY GOIN	REGISTRATION/SCHOOLING CHECK NO. - 00506858	58.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	OPERATING SUPPLIES CHECK NO. - 00506725	3,717.54
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017721	516.43
EDGE CONSTRUCTION SUPPLY	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506729	7,999.29
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	4,945.71
INTERMOUNTAIN SIGN & SAFETY INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00507245	34,298.50
KPFF CONSULTING ENGINEERS	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017768	18,268.56
MIDWEST SIGN & SCREEN PRINT	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506744	659.79
NARWHAL MET LLC dba WEATHERNET LLC	ADVISORY TECHNICAL SERVICE CHECK NO. - 00507006	395.00
NATIONAL BARRICADE COMPANY	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506749	4,358.44

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NORCO INC	OPERATING SUPPLIES CHECK NO. - 00506750	14.00
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00506872	110.00
SPIPKER PRECAST LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506759	2,837.07
TRAFFIC SAFETY SUPPLY INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506763	29,812.06
TRAFFIC SIGNAL HARDWARE INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00507255	1,398.20
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	935.71
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00506983	202.80
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	344.82
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00506983	110.00
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	4,593.63
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	116.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	1,255.75
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	500.00
US BANK	SMALL TOOLS CHECK NO. - 00506983	988.95
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	16,895.03
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017696	40.03
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	55.14
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	234.76
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00506899	11,568.80
TOTAL FOR 1100 - STREET FUND		----- 148,834.47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1200 - CODE ENFORCEMENT FUND

C & C YARD CARE	CONTRACTUAL SERVICES ACH PMT NO. - 80017757	71.74
CHRISTAPHER BOLT dba KB CONSTRUCTION	CONTRACTUAL SERVICES CHECK NO. - 00507133	4,976.36
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80017704	47.36
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	565.00
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES CHECK NO. - 00507253	517.00
US BANK	CLOTHING CHECK NO. - 00506983	59.71
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00506983	32.61
US BANK	LEGAL SERVICES CHECK NO. - 00506983	128.50
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	5.44
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	663.07
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	581.14
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	75.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	730.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	2,106.42
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	57.69
WELLS FARGO HOME MORTGAGE 11200 W PARKLAND AVE	DEMOLITION LIENS CHECK NO. - 00507181	500.00

TOTAL FOR 1200 - CODE ENFORCEMENT FUND 11,117.04

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	3,050.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00507201	14,041.22
TOTAL FOR 1300 - LIBRARY FUND		17,091.22
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1360 - MISCELLANEOUS GRANTS FUND		
-----		
URS CORPORATION	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80017780	2,509.99
URS CORPORATION	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80017780	2,509.99-
TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND		0.00
-----		
1380 - TRAFFIC CALMING MEASURES		
-----		
AMERICAN TRAFFIC SOLUTIONS INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00506772	51,251.19
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		51,251.19
-----		
1400 - PARKS AND RECREATION FUND		
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BANK OF AMERICA	TRAVEL	
BANKCARD CENTER	CHECK NO. - 00506940	3,131.20
COMCAST	IT/DATA SERVICES	
	CHECK NO. - 00506724	326.94
FIREPOWER INC	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80017633	48.92
GRIFFIN PUBLISHING INC	PRINTING/BINDING OS VENDOR	
	ACH PMT NO. - 80017635	12,887.53
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	2,664.10
US BANK	ADVERTISING	
	CHECK NO. - 00506983	444.67
US BANK	BUILDING REPAIRS/MAINTENANCE	
	CHECK NO. - 00506983	1,227.54
US BANK	CLOTHING	
	CHECK NO. - 00506983	25.63
US BANK	CONTRACTUAL SERVICES	
	CHECK NO. - 00506983	484.39
US BANK	EQUIPMENT REPAIRS/MAINTENANCE	
	CHECK NO. - 00506983	3,380.05

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	GENERAL REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	5,105.97
US BANK	INVENTORY HELD FOR RESALE CHECK NO. - 00506983	2,196.18
US BANK	ITEMS PURCHASED FOR INVENTORY CHECK NO. - 00506983	337.41
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	2,655.31
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,429.79
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00506983	394.58
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	7,702.57
US BANK	OTHER MISC CHARGES CHECK NO. - 00506983	10.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	575.48
US BANK	PERMITS/OTHER FEES CHECK NO. - 00506983	975.00
US BANK	RECREATIONAL SUPPLIES CHECK NO. - 00506983	3,055.68
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	2,719.00
US BANK	REPAIRS/MAINTENANCE CHECK NO. - 00506983	3,323.03
US BANK	SMALL TOOLS CHECK NO. - 00506983	3,028.19
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	16,224.21
WA STATE DEPT OF REVENUE	GENERAL REPAIRS/MAINT SUPPLIES -	38.98
WA STATE DEPT OF REVENUE	INVENTORY HELD FOR RESALE -	2.76
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	54.26
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	54.00
WA STATE DEPT OF REVENUE	RECREATIONAL SUPPLIES -	7.13-

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	SMALL TOOLS	
	-	15.79
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	CONTRACTUAL SERVICES CHECK NO. - 00507150	6,056.25
TOTAL FOR 1400 - PARKS AND RECREATION FUND		80,568.28
-----		
1450 - UNDER FREEWAY PARKING FUND		
-----		
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES CHECK NO. - 00507000	4,407.82
TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND		4,407.82
-----		
1460 - PARKING METER REVENUE FUND		
-----		
BANK OF AMERICA BANKCARD CENTER	MISC SERVICES/CHARGES CHECK NO. - 00506940	12.80
DUNCAN INDUSTRIES/DIV OF DUNCAN PARKING TECHNOLOGIES	CONTRACTUAL SERVICES CHECK NO. - 00507161	39,292.70
DUNCAN INDUSTRIES/DIV OF DUNCAN PARKING TECHNOLOGIES	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506728	3,206.65
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	648.94
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00506950	1,461.99
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	16.31
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	61.43
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,983.75
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017696	41.06
TOTAL FOR 1460 - PARKING METER REVENUE FUND		46,725.63
-----		
1510 - SPOKANE RGL EMERG COMM SYS		
-----		
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	308.25
CENTURYLINK	TELEPHONE CHECK NO. - 00506873	3.34-

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	450.00
NORTHROP GRUMMAN - IT/ CSLS	SOFTWARE MAINTENANCE ACH PMT NO. - 80017660	8,674.26
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	154.00
US BANK	TRAVEL CHECK NO. - 00506983	7.50
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,860.88
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	445.58
TOTAL FOR 1510 - SPOKANE RGL EMERG COMM SYS		11,897.13
-----		
1530 - LOCAL LAW ENF BLOCK GRANT FUND		
-----		
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	3,239.23
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	281.81
TOTAL FOR 1530 - LOCAL LAW ENF BLOCK GRANT FUND		3,521.04
-----		
1540 - HUMAN SERVICES GRANTS FUND		
-----		
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	507.18
CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80017758	25,141.50
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017758	25,141.50-
EMPIRE HEALTH FOUNDATION	CONTRACTUAL SERVICES CHECK NO. - 00506778	10,934.49
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80017661	9,594.78
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017661	1,633.88-
THE SALVATION ARMY	CONTRACTUAL SERVICES CHECK NO. - 00507142	183,919.44
THE SALVATION ARMY	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507142	165,877.46-

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80017663	13,853.95
YWCA	CONTRACTUAL SERVICES ACH PMT NO. - 80017669	3,444.95
TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND		----- 54,743.45

1541 - CONTINUUM OF CARE

CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80017654	29,568.46
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017654	29,568.46-
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	CONTRACTUAL SERVICES ACH PMT NO. - 80017741	14,175.64
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017741	14,175.64-
COMMUNITY DETOX SERVICES OF SPOKANE	CONTRACTUAL SERVICES CHECK NO. - 00507128	5,765.50
COMMUNITY DETOX SERVICES OF SPOKANE	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00507128	5,765.50-
NEW HORIZON CARE CENTERS INC	CONTRACTUAL SERVICES CHECK NO. - 00506789	6,745.00
NEW HORIZON CARE CENTERS INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00506789	6,745.00-
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	CONTRACTUAL SERVICES ACH PMT NO. - 80017662	5,543.07
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017662	5,543.07-
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80017776	59,438.19
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017776	59,438.19-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80017663	15,952.08
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017663	15,952.08-
VOLUNTEERS OF AMERICA EASTERN WA & N IDAHO	CONTRACTUAL SERVICES ACH PMT NO. - 80017664	39,291.46
VOLUNTEERS OF AMERICA EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017664	39,291.46-

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

YWCA	CONTRACTUAL SERVICES ACH PMT NO. - 80017669	16,453.79
YWCA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017669	16,453.79-
TOTAL FOR 1541 - CONTINUUM OF CARE		0.00
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1560 - FORFEITURES & CONTRIBUTION FND		
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COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017703	425.02
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	453.42
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	946.55
TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		1,824.99
-----		
1590 - HOTEL/MOTEL TAX FUND		
-----		
CONNOISSEUR CONCERTS ASSN	CONTRACTUAL SERVICES CHECK NO. - 00507129	7,000.00
SPOKANE REGIONAL SPORTS COMMISSION	CONTRACTUAL SERVICES CHECK NO. - 00507145	4,166.67
TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND		11,166.67
-----		
1620 - PUBLIC SAFETY & JUDICIAL GRANT		
-----		
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	2,140.80
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	834.54
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	1,050.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	244.96
TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT		4,270.30
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1630 - COMBINED COMMUNICATIONS CENTER		
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BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	421.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BLUMENTHAL UNIFORMS & EQUIP	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80017672	8.64
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017721	438.72
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80017631	13,109.23
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	1,161.40
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507169	1,418.15
JEREMY J ATWOOD	TRAVEL ACH PMT NO. - 80017812	405.38
JOE SACCO	TRAVEL CHECK NO. - 00506888	42.05
LANCE P STRITE	TRAVEL CHECK NO. - 00507198	327.75
MELANIE L HALL	TRAVEL ACH PMT NO. - 80017815	119.60
PRIORITY DISPATCH CORP/DIV OF MEDICAL PRIORITY CONSULTANTS	REGISTRATION/SCHOOLING CHECK NO. - 00507250	252.20
SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80017694	71.30
SPOKANE FIRE FIGHTERS BENEFIT TRUST	VEBA POST EMPLOYMENT ACH PMT NO. - 80017817	1,000.00
STUART CONSULTING GROUP INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017777	2,400.00
THE MEN'S WEARHOUSE INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00507188	21.74
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	664.22
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	83.92
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	342.50
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506983	10.33
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	1,534.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	4,401.18

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	OPERATING SUPPLIES	
	-	29.80
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		28,263.61
-----		
1640 - COMMUNICATIONS BLDG M&O FUND		
-----		
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES	
	CHECK NO. - 00506946	3,610.00
US BANK	OPERATING SUPPLIES	
	CHECK NO. - 00506983	616.51
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		4,226.51
-----		
1680 - CD/HS OPERATIONS		
-----		
BANK OF AMERICA	TRAVEL	
BANKCARD CENTER	CHECK NO. - 00506940	553.56
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	525.00
SHELIA MORLEY	TRAVEL	
	CHECK NO. - 00506933	7.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00507201	2,211.30
TOTAL FOR 1680 - CD/HS OPERATIONS		3,296.86
-----		
1690 - COMM DEVELOPMENT BLOCK GRANTS		
-----		
AHBL INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00507123	2,250.00
AHBL INC	GRANT CASH PASS THRU ACCOUNT	
	CHECK NO. - 00507123	2,250.00-
COWLES PUBLISHING COMPANY	ADVERTISING	
DBA THE SPOKESMAN-REVIEW	ACH PMT NO. - 80017704	404.92
COWLES PUBLISHING COMPANY	GRANT CASH PASS THRU ACCOUNT	
DBA THE SPOKESMAN-REVIEW	ACH PMT NO. - 80017704	404.92-
MW CONSULTING ENGINEERS PS	GRANT CASH PASS THRU ACCOUNT	
	CHECK NO. - 00507139	1,570.00-
MW CONSULTING ENGINEERS PS	OTHER IMPROVEMENTS	
	CHECK NO. - 00507139	1,570.00
SPOKANE NEIGHBORHOOD ACTION	CONTRACTUAL SERVICES	
PARTNERS	ACH PMT NO. - 80017776	2,649.34

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017776	2,649.34-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80017663	3,012.17
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017663	3,012.17-
TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS		----- 0.00

1695 - CDBG REVOLVING LOAN FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017684	54.12
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017684	37.99
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	CONTRACTUAL SERVICES CHECK NO. - 00506898	570.00
TOTAL FOR 1695 - CDBG REVOLVING LOAN FUND		----- 662.11

1710 - HOME PROGRAM

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	304.20
PROCLAIM LIBERTY INC	CONTRACTUAL SERVICES CHECK NO. - 00506790	43,528.93
PROCLAIM LIBERTY INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00506790	43,528.93-
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	CONTRACTUAL SERVICES ACH PMT NO. - 80017712	7,348.22
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80017712	7,348.22-
TOTAL FOR 1710 - HOME PROGRAM		----- 304.20

1730 - HOPE ACQUISITION FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017684	65.35
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017684	38.28
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	CONTRACTUAL SERVICES CHECK NO. - 00506898	50.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1730 - HOPE ACQUISITION FUND		153.63
-----		
1780 - RENTAL REHABILITATION FUND		
-----		
AVISTA UTILITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80017684	37.22
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	CONTRACTUAL SERVICES CHECK NO. - 00506898	10.00
TOTAL FOR 1780 - RENTAL REHABILITATION FUND		47.22
-----		
1910 - CRIMINAL JUSTICE ASSISTANCE FD		
-----		
WA ASSN OF SHERIFFS & POLICE CHIEFS	STATE OF WASHINGTON CHECK NO. - 00506797	19,724.71
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	STATE OF WASHINGTON CHECK NO. - 00506937	1,712.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		21,436.71
-----		
1940 - CHANNEL FIVE EQUIPMENT RESERVE		
-----		
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	2,036.84
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	499.00
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	66.47
TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE		2,602.31
-----		
1970 - EMS FUND		
-----		
ALPHA WIRELESS AUTOMATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00506871	561.00
ANDERSON POWERSPORTS CORP SPROCKET SPORT MOTOTEK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506893	345.12
ANDREW J ROGINSKI	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00507194	205.44
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	2,679.94
BLUMENTHAL UNIFORMS & EQUIP	CLOTHING ACH PMT NO. - 80017672	1,907.69

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BOUND TREE MEDICAL LLC	SAFETY SUPPLIES CHECK NO. - 00506853	8,116.20
CENTURYLINK	TELEPHONE CHECK NO. - 00507236	190.10
COLBY FEETHAM	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80017814	163.05
COMCAST	IT/DATA SERVICES CHECK NO. - 00506724	888.36
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80017822	226.10
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80017629	11,915.53
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017721	830.51
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80017631	25,358.37
ELJAY OIL CO INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00506875	151.73
EMS ASSOCIATES	REGISTRATION/SCHOOLING CHECK NO. - 00507239	1,185.00
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES CHECK NO. - 00506946	4,160.00
FDM SOFTWARE LTD	CONTRACTUAL SERVICES CHECK NO. - 00506779	32,116.00
FDM SOFTWARE LTD	SOFTWARE MAINTENANCE CHECK NO. - 00506779	10,315.20
FIESTA MEXICANA 1227 S GRAND BLVD	PROTECTIVE INSPECTION FEES CHECK NO. - 00507247	19.00
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES CHECK NO. - 00506925	43.30
GENERAL FIRE APPARATUS CO INC	SAFETY SUPPLIES CHECK NO. - 00507243	1,187.01
GENERAL FIRE EXTINGUISHER SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00507242	52.01
GERALD SHAW	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00507195	98.90
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	16,320.93
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507169	26,020.97

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JASON WEBSTER	REGISTRATION/SCHOOLING CHECK NO. - 00506938	129.00
JEFFREYS APPLIANCE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506877	234.42
JEFF'S CUSTOM AUTO DETAIL	VEHICLE REPAIRS/MAINT SUPPLIES CHECK NO. - 00506878	184.73
JHAREME L FULLER	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00507163	205.44
LINN'S SERVICE & REMODEL INC DBA LINN'S DOOR SERVICE	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00506884	1,300.07
LUSDEN SPECIALTIES DBA LANDLOCKED DIVERS	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506741	452.20
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	CLOTHING ACH PMT NO. - 80017638	837.03
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80017745	1,939.96
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80017824	8,750.35
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80017691	421.28
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES CHECK NO. - 00506934	688.50
PHYSIO-CONTROL INC	SAFETY SUPPLIES ACH PMT NO. - 80017749	661.55
PLUMB LOCO INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00506887	502.74
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80017775	953.17
SPOKANE FIRE FIGHTERS BENEFIT TRUST	VEBA POST EMPLOYMENT ACH PMT NO. - 80017817	17,500.00
SPRINT ATTN:MATTHEW FOHLMEISTER	PUBLIC SAFETY LICENSE/PERM CHECK NO. - 00507246	68.00
THE ENGRAVER INC	CLOTHING CHECK NO. - 00506876	195.11
THE MEN'S WEARHOUSE INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00507188	152.18
THE PACIFIC COMPANY LLC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506752	23.10
UNIFIRE POWER BLOWERS INC	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00506894	347.84

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00506983	217.39
US BANK	CLOTHING CHECK NO. - 00506983	1,895.21
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00506983	2.16
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	983.27
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	1,777.77
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	819.12
US BANK	OFFICE FURNITURE (NON CAPITAL) CHECK NO. - 00506983	209.99
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	900.33
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	6,754.99
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	73.95
US BANK	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00506983	1,560.94
US BANK	POSTAGE CHECK NO. - 00506983	23.86
US BANK	PRINTING/BINDING OS VENDOR CHECK NO. - 00506983	70.89
US BANK	PROFESSIONAL SERVICES CHECK NO. - 00506983	29.00
US BANK	PROMOTIONAL SUPPLIES CHECK NO. - 00506983	303.88
US BANK	PUBLICATIONS CHECK NO. - 00506983	932.42
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	753.00
US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00506983	4,322.30
US BANK	SAFETY SUPPLIES CHECK NO. - 00506983	1,160.71
US BANK	SMALL TOOLS CHECK NO. - 00506983	931.93

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00506983	7,730.17
US BANK	VEHICLE REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	239.68
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	17,876.17
VICTOR JOHN GIAMPIETRI DBA WA STATE FIRST AID	SAFETY SUPPLIES CHECK NO. - 00506765	494.59
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	66.12
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	62.64
WA STATE DEPT OF REVENUE	OFFICE FURNITURE (NON CAPITAL) -	18.27
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	5.26
WA STATE DEPT OF REVENUE	PROFESSIONAL SERVICES -	2.52
WA STATE DEPT OF REVENUE	PUBLICATIONS -	34.80
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	64.55
WA STATE DEPT OF REVENUE	SAFETY SUPPLIES -	79.45
WA STATE DEPT OF REVENUE	SMALL TOOLS -	32.38
WA STATE DEPT OF REVENUE	VEHICLE REPAIR & MAINT SUPPLY -	24.87
WHELEN ENGINEERING CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80017700	548.71
TOTAL FOR 1970 - EMS FUND		----- 231,607.42
1980 - DEFINED CONTRIBUTION ADMIN FND		
-----		
HYAS GROUP LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80017724	13,250.00
US BANK	POSTAGE CHECK NO. - 00506983	6.07
TOTAL FOR 1980 - DEFINED CONTRIBUTION ADMIN FND		----- 13,256.07

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

2100 - GO BOND REDEMPTION FUND

-----  
US BANK DEBT ISSUE COSTS  
TREASURY MANAGEMENT SERVICES CHECK NO. - 00506895 1,400.00  
-----  
TOTAL FOR 2100 - GO BOND REDEMPTION FUND 1,400.00

3130 - FIRE IMPROVEMENT FUND

-----  
DCI ENGINEERS CONSTRUCTION PROFESSIONAL SRVC  
D'AMATO CONVERSANO INC ACH PMT NO. - 80017630 9,204.88  
-----  
TOTAL FOR 3130 - FIRE IMPROVEMENT FUND 9,204.88

3200 - ARTERIAL STREET FUND

-----  
ABADAN REPROGRAPHICS CONSTRUCTION OF FIXED ASSETS  
BUSINESS EQUIPMENT CENTER CHECK NO. - 00506847 72.83  
  
BNSF RAILWAY COMPANY RIGHT OF WAY  
CHECK NO. - 00507126 33,100.00  
  
BUDINGER & ASSOCIATES INC CONSTRUCTION OF FIXED ASSETS  
CHECK NO. - 00506922 569.88  
  
CAMERON-REILLY LLC CONSTRUCTION OF FIXED ASSETS  
CHECK NO. - 00507127 21,141.79  
  
CHET F LEESON RIGHT OF WAY  
CHECK NO. - 00506787 13,300.00  
  
PIERSOL CONSTRUCTION INC CONSTRUCTION OF FIXED ASSETS  
CHECK NO. - 00506951 13,211.50  
  
S M HANSEN CONSULTING CONSTRUCTION OF FIXED ASSETS  
CHECK NO. - 00506791 4,702.50  
  
SIGNS NOW CONSTRUCTION OF FIXED ASSETS  
DIV OF IN PROCESS INC CHECK NO. - 00506999 2,417.69  
  
STEVE MERRYMAN dba SIGMA CONSTRUCTION OF FIXED ASSETS  
CHECK NO. - 00506889 570.00  
-----  
TOTAL FOR 3200 - ARTERIAL STREET FUND 89,086.19

3346 - CAPITAL IMPROVEMENTS 2015 PARK

-----  
BANK OF AMERICA CONSTRUCTION OF FIXED ASSETS  
BANKCARD CENTER CHECK NO. - 00506940 481.21  
  
IMAGEMASTER LLC DEBT ISSUE COSTS  
ACH PMT NO. - 80017689 1,400.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506983	1,225.00
TOTAL FOR 3346 - CAPITAL IMPROVEMENTS 2015 PARK		3,106.21
-----		
3404 - 2004 UTGO STREET BONDS		
-----		
ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506847	1,567.76
BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506922	6,427.20
COPE ACQUISITION SERVICES LLC	RIGHT OF WAY CHECK NO. - 00506923	1,368.96
TOTAL FOR 3404 - 2004 UTGO STREET BONDS		9,363.92
-----		
4100 - WATER DIVISION		
-----		
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017717	136.00
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017682	1,452.80
AVISTA UTILITIES	PUBLIC UTILITY SERVICE ACH PMT NO. - 80017684	19.15
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	1,699.28
BECKWITH & KUFFEL INDUSTRIAL INC	CONTRACTUAL SERVICES CHECK NO. - 00506941	22,744.39
BRANOM INSTRUMENT CO PO BOX 80307	REFUNDS CHECK NO. - 00507183	254.31
CALL REALTY INC PO BOX 141928	REFUNDS CHECK NO. - 00507185	163.46
CAROL MANION 13303 SE MCGILLIVRAY BLVD	REFUNDS CHECK NO. - 00506881	102.27
CORNFORTH CONSULTANTS INC	CONTRACTUAL SERVICES CHECK NO. - 00506776	5,431.50
EMPIREWEST INC	INVENTORY PURCHASES FOR WATER CHECK NO. - 00506731	910.80
ERIC BISHOP 501 N SUNSET ST	REFUNDS CHECK NO. - 00506784	52.39
ERIC PAZ 1505 W NORTHWEST BLVD	REFUNDS CHECK NO. - 00506781	1,509.87

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ESTATE OF JAMES A PLEMMONS 4044 E 5TH AVE	REFUNDS CHECK NO. - 00506786	25.81
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80017633	204.84
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER CHECK NO. - 00506929	21,326.92
H D SUPPLY WATERWORKS LTD	INVENTORY PURCHASES FOR WATER CHECK NO. - 00506930	70,125.88
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80017636	1,311.15
HOWARD BALL 1006 SOUTH WRIGHT BLVD	REFUNDS CHECK NO. - 00506785	35.00
HSBC BANK USA NATL ASSOC MEL-ANN PRIEZ/YVETTE MALILY	REFUNDS CHECK NO. - 00507187	5,685.73
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	7,451.00
IDEXX DISTRIBUTION GROUP IDEXX LABORATORIES INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506931	2,463.26
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00507244	229.29
KELSEY FUHRMAN 3209 W SOUTH LOOP AVE	REFUNDS CHECK NO. - 00506782	931.00
KENTON PROFANT 2122 W DEAN AVE	REFUNDS CHECK NO. - 00506783	17.75
LOREN SCOTT WAGGONER 7801 N EXCELL DR	REFUNDS CHECK NO. - 00507182	47.84
MARY MENARD C/O KEHNE LIVING TRUST	REFUNDS CHECK NO. - 00506990	171.66
MISSION FOODS BLDG C	REFUNDS CHECK NO. - 00507184	372.59
MURRAY, SMITH & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00507138	9,364.13
NEPTUNE TECHNOLOGY GROUP INC	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80017746	52,175.35
NEPTUNE TECHNOLOGY GROUP INC	MACHINERY/EQUIPMENT ACH PMT NO. - 80017746	11,087.40
NORCO INC	MACHINERY/EQUIPMENT CHECK NO. - 00506750	2,256.80
OXARC INC	MINOR EQUIPMENT ACH PMT NO. - 80017639	2,888.25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

QLT CONSUMER LEASE SERVICES INC	TELEPHONE CHECK NO. - 00507251	14.91
ROGER BURCHELL	PERMITS/OTHER FEES CHECK NO. - 00506854	87.00
ROGER BURCHELL	REGISTRATION/SCHOOLING CHECK NO. - 00506854	93.00
SNUFFALUFFAGUS ATTN:MATHEW SEWELL	REFUNDS CHECK NO. - 00506780	811.37
SPOKANE CITY TREASURER	DEPOSIT - U-HELP CHECK NO. - 00506864	360.50
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00506864	977.60
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00507196	525.91
SPOKANE CITY TREASURER	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00506890	1,649.90
SPOKANE COUNTY TREASURER	EXTERNAL TAXES/OPER ASSESSMT ACH PMT NO. - 80017693	1,841.54
US BANK	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506983	668.18
US BANK	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506983	20,951.37
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	165.39
US BANK	INVENTORY PURCHASES FOR WATER CHECK NO. - 00506983	25,507.48
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	1,753.09
US BANK	OFFICE FURNITURE (NON CAPITAL) CHECK NO. - 00506983	1,053.61
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,913.36
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	754.03
US BANK	POSTAGE CHECK NO. - 00506983	14.49
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	4,589.72
US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00506983	16,517.37

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	26,591.55
VICTORIA GADALA MARIA 15600 NE 8TH ST B1-730	REFUNDS CHECK NO. - 00507186	14.70
WA STATE DEPT OF REVENUE	INVENTORY PURCHASES FOR WATER -	79.24
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	81.21
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	5.39
WA STATE DEPT OF REVENUE	REGISTRATION/SCHOOLING -	7.37
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	11.05
TOTAL FOR 4100 - WATER DIVISION		----- 329,688.20

4250 - INTEGRATED CAPITAL MANAGEMENT

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	54.10
CALL REALTY INC PO BOX 141928	REFUNDS CHECK NO. - 00507185	60.17
CAROL MANION 13303 SE MCGILLIVRAY BLVD	REFUNDS CHECK NO. - 00506881	307.20
ERIC BISHOP 501 N SUNSET ST	REFUNDS CHECK NO. - 00506784	52.68
ERIC K LESTER	TRAVEL CHECK NO. - 00507135	760.22
ESTATE OF JAMES A PLEMMONS 4044 E 5TH AVE	REFUNDS CHECK NO. - 00506786	25.98
GK HANSEN ATTN:KEVIN MCKEE	REFUNDS CHECK NO. - 00506882	16.02
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	625.00
JOHN BURYA	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506773	35,436.20
KENTON PROFANT 2122 W DEAN AVE	REFUNDS CHECK NO. - 00506783	35.53
LOREN SCOTT WAGGONER 7801 N EXCELL DR	REFUNDS CHECK NO. - 00507182	77.14

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MARY MENARD C/O KEHNE LIVING TRUST	REFUNDS CHECK NO. - 00506990	25.60
MISSION FOODS BLDG C	REFUNDS CHECK NO. - 00507184	177.57
PUTTMAN INFRASTRUCTURE INC	CONTRACTUAL SERVICES CHECK NO. - 00507141	1,200.00
TAYLOR ENGINEERING INC TAYLOR LANDSCAPE ARCHITECTS	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506936	240.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	93.38
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	3,024.96
VICTORIA GADALA MARIA 15600 NE 8TH ST B1-730	REFUNDS CHECK NO. - 00507186	26.07
WA STATE DEPT OF ECOLOGY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80017698	186.74
WA STATE DEPT/TRANSPORTATION EASTERN REGION UTILITIES	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506897	2,972.65
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		45,397.21

4300 - SEWER FUND

CALL REALTY INC PO BOX 141928	REFUNDS CHECK NO. - 00507185	101.10
CAROL MANION 13303 SE MCGILLIVRAY BLVD	REFUNDS CHECK NO. - 00506881	327.49
ERIC BISHOP 501 N SUNSET ST	REFUNDS CHECK NO. - 00506784	64.02
ESTATE OF JAMES A PLEMMONS 4044 E 5TH AVE	REFUNDS CHECK NO. - 00506786	21.58
GK HANSEN ATTN:KEVIN MCKEE	REFUNDS CHECK NO. - 00506882	23.48
KENTON PROFANT 2122 W DEAN AVE	REFUNDS CHECK NO. - 00506783	50.13
LOREN SCOTT WAGGONER 7801 N EXCELL DR	REFUNDS CHECK NO. - 00507182	93.73
MARY MENARD C/O KEHNE LIVING TRUST	REFUNDS CHECK NO. - 00506990	31.11
MISSION FOODS BLDG C	REFUNDS CHECK NO. - 00507184	330.26

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4300 - SEWER FUND 1,042.90

4310 - SEWER MAINTENANCE DIVISION

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017738	2,545.36
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	180.20
CENTRAL PREMIX-SAKRETE OLDCASTLE ARCHITECTURAL INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506721	36.01
CENTURYLINK	TELEPHONE CHECK NO. - 00506873	330.00
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017739	330.19
DELTA BUSINESS TRAINING LLC	REGISTRATION/SCHOOLING CHECK NO. - 00506874	700.00
GENERAL FIRE APPARATUS CO INC ACCOUNT # 607000	MINOR EQUIPMENT CHECK NO. - 00506735	456.54
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	3,640.00
MUNICIPAL SUPPLY COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506747	6,010.02
NORTH SPOKANE IRRIGATION DIST #8	PUBLIC UTILITY SERVICE CHECK NO. - 00506885	28.00
OWEN EQUIPMENT CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506751	2,838.62
OXARC INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017639	172.80
OXARC INC	SAFETY SUPPLIES ACH PMT NO. - 80017639	1,127.28
ROWAND MACHINERY COMPANY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017640	470.68
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00506864	977.60
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	PERMITS/OTHER FEES CHECK NO. - 00507253	80.00-
SPOKANE COUNTY TREASURER	EXTERNAL TAXES/OPER ASSESSMT ACH PMT NO. - 80017693	9,582.08
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	1,621.05

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	3,319.86
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	1,447.49
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	282.90
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	411.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	4,016.86
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506983	233.77
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	190.00
US BANK	SAFETY SUPPLIES CHECK NO. - 00506983	124.47
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	11,635.62
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	1,333.33
WA STATE DEPT OF ECOLOGY CASHERING UNIT	PERMITS/OTHER FEES ACH PMT NO. - 80017697	25,012.00
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	61.15
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	18.64
WHITE BLOCK COMPANY INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506768	3,626.01
WILBERT PRECAST INC/DIV OF WILBERT VAULT/SPOKANE WILBERT	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506769	4,434.96
WSF LLC dba WESTERN SYSTEMS &	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017650	1,497.85
WSF LLC dba WESTERN SYSTEMS &	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80017650	5,410.89
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		94,023.23
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4320 - ADVANCED WASTEWATER TRTMT PLNT		
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ACCESS UNLIMITED & SECURITY INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506848	4,178.05

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ANATEK LABS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80017717	74.00
ARIZONA INSTRUMENT LLC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506849	678.13
BATTERY SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506852	240.00-
BEARING DISTRIBUTORS INC dba BROWN BEARING	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80017671	3,033.63
CABINET SYSTEMS NORTHWEST LLC dba CABINET SYSTEMS	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00506942	6,542.87
CARLSON SHEET METAL WORKS INC	BUILDING IMPROVEMENTS CHECK NO. - 00506943	7,074.20
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017687	2,761.87
EUROFINS FRONTIER GLOBAL SCIENCES INC	PROFESSIONAL SERVICES ACH PMT NO. - 80017740	6,120.00
EVOQUA WATER TECHNOLOGIES LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017676	10,848.00
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES CHECK NO. - 00506925	43.30
GOBLE SAMPSON ASSOCIATES	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506927	10,333.94
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	5,700.00
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017708	18,709.99
KEMIRA WATER SOLUTIONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017709	27,956.11
KING SOFT WATER COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00507134	91.31
MAINTENANCE CONNECTION INC	PROFESSIONAL SERVICES ACH PMT NO. - 80017743	1,763.37
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017748	4,123.50
PHENOVA INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506995	544.17
POLYDYNE INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017750	11,730.00
SVL ANALYTICAL INC	PROFESSIONAL SERVICES CHECK NO. - 00507003	324.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRAFFIC SAFETY SUPPLY INC	SAFETY SUPPLIES CHECK NO. - 00507005	301.10
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017753	4,553.01
US BANK	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506983	10,268.65
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	1,142.50
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	5,794.59
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	405.40
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	2,507.19
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	354.70
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	16,671.62
US BANK	SAFETY SUPPLIES CHECK NO. - 00506983	1,560.68
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	20,724.41
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	1,504.35
WA STATE DEPT OF ECOLOGY CASHERING UNIT	PERMITS/OTHER FEES ACH PMT NO. - 80017697	126,407.52
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	1,179.49
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	67.40
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	433.22
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	51.00
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	369.92
WA STATE DEPT OF REVENUE	PROFESSIONAL SERVICES -	153.41
WASTE MANAGEMENT dba GRAHAM ROAD LANDFILL	OPERATING SUPPLIES CHECK NO. - 00506988	523.17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WATERCO OF THE PACIFIC NORTH WEST, INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506855	296.48
ZERO DB COMMUNICATIONS LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506771	3,994.73
TOTAL FOR 4320 - ADVANCED WASTEWATER TRTMT PLNT		321,654.98

4360 - ENVIRONMENTAL PROGRAMS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	225.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	721.03
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		946.03

4370 - SEWER CONSTRUCTION FUND

AECOM TECHNICAL SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80017653	110,919.42
CH2M HILL ENGINEERS INC	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00506774	368,166.64
DALLY ENVIRONMENTAL LLC	CONSTRUCTION PROFESSIONAL SRVC ACH PMT NO. - 80017656	6,132.11
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80017763	187,759.24
HOFFMAN CONTRACTORS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80017723	209,752.08
MSI ENGINEERS INC MEULINK STAUFFENBERG INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00507137	3,750.00
SOILTEST FARM CONSULTANTS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506793	4,999.90
TAYLOR ENGINEERING INC TAYLOR LANDSCAPE ARCHITECTS	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00506795	2,057.50
TRINDERA ENGINEERING	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80017779	450.00
WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT ACH PMT NO. - 80017665	18,890.93
WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS ACH PMT NO. - 80017665	57,868.28
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		970,746.10

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4480 - SOLID WASTE FUND

ERIC BISHOP 501 N SUNSET ST	REFUNDS CHECK NO. - 00506784	31.38
GK HANSEN ATTN:KEVIN MCKEE	REFUNDS CHECK NO. - 00506882	11.51
KENTON PROFANT 2122 W DEAN AVE	REFUNDS CHECK NO. - 00506783	15.69
LOREN SCOTT WAGGONER 7801 N EXCELL DR	REFUNDS CHECK NO. - 00507182	77.58
MARY MENARD C/O KEHNE LIVING TRUST	REFUNDS CHECK NO. - 00506990	26.80
TOTAL FOR 4480 - SOLID WASTE FUND		162.96

4490 - SOLID WASTE DISPOSAL

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017684	3,528.75
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017701	8,367.80
BANNER FURNACE & FUEL	OPERATING SUPPLIES CHECK NO. - 00506851	293.50
BARR-TECH LLC	PROFESSIONAL SERVICES CHECK NO. - 00506984	7,651.94
CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST INC	HAZARDOUS WASTE DISPOSAL CHECK NO. - 00507155	6,023.60
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017687	9,232.23
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017760	480.34
DICK IRVIN INC.	CONTRACTUAL SERVICES ACH PMT NO. - 80017761	53,690.28
ELJAY OIL CO INC	LUBRICANTS-OUTSIDE VENDOR CHECK NO. - 00506730	250.23
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00506856	1,518.19
GENERAL KINEMATICS CORPORATION	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017634	2,181.95
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80017716	724.21

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GRAINGER INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017652	931.27
GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506928	38,848.30
GROUP W MARKETING INC KIDS NEWSPAPER	ADVERTISING CHECK NO. - 00506880	500.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	3,135.00
JOSEPH WHITEMAN	OPERATING SUPPLIES CHECK NO. - 00506868	46.10
KNIGHT CONSTRUCTION & SUPPLY INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017767	114,494.21
KNIGHT CONSTRUCTION & SUPPLY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80017710	9,250.37
LECCO ENTERPRISES LLC EASTSIDE ELECTRIC MOTORS LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80017762	4,513.22
NORCO INC	CONTRACTUAL SERVICES CHECK NO. - 00506750	4.87
NORTHSTAR CHEMICAL INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80017747	1,899.21
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES CHECK NO. - 00507248	635.50
OXARC INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017772	4,681.62
SAFETY KLEEN CORPORATION	OPERATING SUPPLIES CHECK NO. - 00506998	478.28
SHERWIN WILLIAMS CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506757	494.59
SPECIALTY MACHINING & MFG CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017642	1,239.18
SPOKANE COUNTY TREASURER	EXTERNAL TAXES/OPER ASSESSMT ACH PMT NO. - 80017693	120.00
SPOKANE INT'L AIRPORT	OPERATING RENTALS/LEASES CHECK NO. - 00507144	348.48
TESTAMERICA LABORATORIES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017778	336.00
US BANK	CHEMICAL/LAB SUPPLIES CHECK NO. - 00506983	189.19
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	1,009.84

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	LOCAL MILEAGE CHECK NO. - 00506983	8.00
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	1,043.23
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	658.55
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	1,958.71
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	74.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	24,926.41
US BANK	POSTAGE CHECK NO. - 00506983	22.69
US BANK	PRINTING/BINDING OS VENDOR CHECK NO. - 00506983	5.17
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	15,145.21
WA STATE DEPT OF ECOLOGY	PERMITS/OTHER FEES ACH PMT NO. - 80017698	200.00
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	60.60
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	0.64
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	800.85
WHEELABRATOR SPOKANE INC OR CITY OF SPOKANE TREASURER	WHEELABRATOR SPOKANE, INC ACH PMT NO. - 80017734	348,469.54
WHITWORTH WATER DISTRICT NO 2	PUBLIC UTILITY SERVICE CHECK NO. - 00507207	44.12
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		----- 670,515.97

4500 - SOLID WASTE COLLECTION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80017684	5,267.05
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80017684	1,936.00
BANK OF AMERICA BANKCARD CENTER	REGISTRATION/SCHOOLING CHECK NO. - 00506940	450.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	648.94
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017687	5,283.84
CRAMBLIT INC dba HOTSYS OF SPOKANE	OPERATING SUPPLIES CHECK NO. - 00506738	1,543.54
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80017633	1,256.35
GEO ENGINEERS INC	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00507130	4,934.25
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	5,082.50
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00506992	1,180.33
SCOTT K WINDSOR	TRAVEL CHECK NO. - 00507208	59.34
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00506864	977.60
SPOKANE COUNTY TREASURER	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00506892	32,426.05
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	286.17
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	369.44
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	1,087.86
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	329.95
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506983	92.40
US BANK	SAFETY SUPPLIES CHECK NO. - 00506983	170.31
US BANK	SMALL TOOLS CHECK NO. - 00506983	78.22
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	18,478.10
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	56.41
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	6.45

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4500 - SOLID WASTE COLLECTION		82,001.10
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4600 - GOLF FUND		
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	368.10
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	175.53
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	743.77
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00506983	703.08
US BANK	REPAIRS/MAINTENANCE CHECK NO. - 00506983	2,888.58
US BANK	SMALL TOOLS CHECK NO. - 00506983	83.45
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	2,824.05
WA STATE DEPT OF REVENUE	REPAIRS/MAINTENANCE -	16.34
TOTAL FOR 4600 - GOLF FUND		7,802.90
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4700 - BLDG SERVICES		
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	2,142.51
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES CHECK NO. - 00507253	1,138.00
TAMARA PALMQUIST	TRAVEL CHECK NO. - 00507189	213.07
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00506983	74.55
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00506983	15.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	760.16
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	215.85
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	750.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	PUBLICATIONS CHECK NO. - 00506983	744.60
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	1,730.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	8,722.82
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	1,182.02
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	16.70
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	34.78
TOTAL FOR 4700 - BLDG SERVICES		----- 17,740.06

5100 - FLEET SERVICES FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017681	1,526.16
AUTO ADDITIONS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506850	1,325.70
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	830.79
BATTERY SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506852	723.62
BRAD L WHITE dba SUPERIOR FLUID POWER	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506760	854.52
CONNELL OIL INC DBA CO-ENERGY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017673	2,153.52
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017739	449.04
CRAMLIT INC dba HOTSYS OF SPOKANE	HAZARDOUS WASTE DISPOSAL CHECK NO. - 00506738	407.63
D & W SUPPLIES INC D & W TIRE DEALERS SUPPLIES	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506726	105.80
DIVERSIFIED INSPECTIONS/ILT INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506727	3,860.00
DIVERSIFIED INSPECTIONS/ILT INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506727	1,970.00-
ELJAY OIL CO INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506730	3,986.76

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

EMPIRE BOLT AND SCREW INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506857	399.28
FASTENERS INC	MINOR EQUIPMENT ACH PMT NO. - 80017632	257.50
FASTENERS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017705	856.98
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80017633	213.53
FREEDOM TRUCK CENTERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506734	1,956.10
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	1,560.00
KENWORTH SALE COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506739	2,853.92
KENWORTH SALE COMPANY	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506739	1,830.00
MODERN MACHINERY CO INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506993	399.32
MOTION AUTO SUPPLY PARTS WHOLESALERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506994	723.61
NAPA AUTO PARTS GENUINE PARTS CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506748	62.41
OWEN EQUIPMENT CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506751	2,439.26
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506732	363.20
PETROCARD SYSTEMS INC PACIFIC PRIDE	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00506753	101.45
RIVER CITY BODY & PAINT RIVER CITY COLLISION CENTER	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506754	3,192.20
ROMAINE ELECTRIC CORPORATION	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506996	1,330.71
ROUSE'S TOWING & RECOVERY INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506997	278.82
SIX ROBBLEES INC	LUBRICANTS-OUTSIDE VENDOR CHECK NO. - 00506758	250.01
SIX ROBBLEES INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506758	5,201.88
SOLID WASTE SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017641	9,581.07

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00506890	252.72
SPOKANE INDUSTRIAL SUPPLY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017751	178.55
TIFCO INDUSTRIES	MINOR EQUIPMENT ACH PMT NO. - 80017752	297.66
TIFCO INDUSTRIES	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017752	71.16
TITAN TRUCK EQUIPMENT	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00507004	1,130.74
TOBY'S BODY & FENDER INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506762	3,705.81
ULRICK'S AUTOMATIC TRANSMISSION SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506764	1,966.55
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506983	6,957.37
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	4,437.21
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	289.21
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	30.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	38,434.47
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	6,008.69
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	59.14
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	325.10
WATSON PAINT AND BODY WORKS	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506766	2,757.64
WESTERN PETERBILT INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80017754	5,856.37
WESTERN REFUSE & RECYCLING EQUIPMENT INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506767	3,511.75
WESTERN STATES EQUIPMENT CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00507007	150.05
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC DBA GOODYEAR TIRE	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00506770	503.17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WINGFOOT COMMERCIAL TIRE	OTHER REPAIRS/MAINT SUPPLIES	
SYSTEMS LLC DBA GOODYEAR TIRE	CHECK NO. - 00507259	14,912.09
		-----
TOTAL FOR 5100 - FLEET SERVICES FUND		139,940.24

5200 - PUBLIC WORKS AND UTILITIES

CALL REALTY INC	REFUNDS	
PO BOX 141928	CHECK NO. - 00507185	4.57
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80017721	31.96
ESTATE OF JAMES A PLEMMONS	REFUNDS	
4044 E 5TH AVE	CHECK NO. - 00506786	5.00
GK HANSEN	REFUNDS	
ATTN:KEVIN MCKEE	CHECK NO. - 00506882	10.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00507166	1,385.00
K & L GATES LLP	LEGAL SERVICES	
RCAC	ACH PMT NO. - 80017658	321.66
KENTON PROFANT	REFUNDS	
2122 W DEAN AVE	CHECK NO. - 00506783	0.90
LOREN SCOTT WAGGONER	REFUNDS	
7801 N EXCELL DR	CHECK NO. - 00507182	11.80
US BANK	MINOR EQUIPMENT	
	CHECK NO. - 00506983	795.68
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00506983	330.06
US BANK	REGISTRATION/SCHOOLING	
	CHECK NO. - 00506983	234.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00507201	4,129.64
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80017731	40.01
WILLIAM DOWNS	CLOTHING	
	ACH PMT NO. - 80017813	158.95
		-----
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		7,459.23

5300 - IT FUND

ACRANET CBS BRANCH/DIV OF	BACKGROUND CHECKS	
CBS REPORTING INC	CHECK NO. - 00506920	44.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017682	6.40
ASSETWORKS	SOFTWARE MAINTENANCE ACH PMT NO. - 80017756	6,903.50
BANK OF AMERICA BANKCARD CENTER	TRAVEL CHECK NO. - 00506940	2,766.46
CERIUM NETWORKS INC	HARDWARE MAINTENANCE ACH PMT NO. - 80017759	229,653.49
COMCAST	IT/DATA SERVICES CHECK NO. - 00506724	834.40
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80017631	570.66
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES CHECK NO. - 00506924	15.00
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80017633	2,974.19
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	2,566.01
JOE SACCO	TRAVEL CHECK NO. - 00506888	42.04
LENOVO (UNITED STATES) INC	MINOR EQUIPMENT CHECK NO. - 00506991	2,864.91
M K HAMILTON & ASSOCIATES LLC	ADVISORY TECHNICAL SERVICE CHECK NO. - 00506743	16,500.00
MICHAEL A SLOON	REGISTRATION/SCHOOLING ACH PMT NO. - 80017680	250.00
RIVER PARK SQUARE LLC	OPERATING RENTALS/LEASES CHECK NO. - 00507193	480.00
SPOKANE COUNTY INFO SYSTEMS SPOKANE COUNTY TREASURER	SOFTWARE MAINTENANCE CHECK NO. - 00507002	9,505.33
TW TELECOM HOLDINGS INC	TELEPHONE CHECK NO. - 00507149	1,891.40
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	893.85
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	263.35
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	715.21
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	9,515.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	SOFTWARE MAINTENANCE CHECK NO. - 00506983	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	9,185.79
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	5.39
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING RENTALS/LEASES CHECK NO. - 00507157	31.67
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	17.39
XEROX CORPORATION	OPERATING RENTALS/LEASES ACH PMT NO. - 80017783	3,992.38
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80017736	8,271.57
TOTAL FOR 5300 - IT FUND		310,859.39

5310 - IT CAPITAL REPLACEMENT FUND

DELL MARKETING LP %DELL USA LP	COMPUTER/MICRO EQUIPMENT ACH PMT NO. - 80017631	10,630.87
LENOVO (UNITED STATES) INC	COMPUTER/MICRO EQUIPMENT CHECK NO. - 00506991	94,964.00
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		105,594.87

5400 - REPROGRAPHICS FUND

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80017682	166.23
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80017739	11,415.71
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES CHECK NO. - 00506924	4.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	115.00
PRESSTEK INC	HARDWARE MAINTENANCE CHECK NO. - 00507140	6,032.84
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	14.10
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	568.06

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5400 - REPROGRAPHICS FUND		18,315.94
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5600 - ACCOUNTING SERVICES		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	2,250.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00506950	677.64
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	676.83
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00506983	525.00
US BANK	PUBLICATIONS CHECK NO. - 00506983	516.33
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00506983	360.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	7,508.88
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	16.48-
WILDROSE LTD dba WILDROSE GRAPHICS	MINOR EQUIPMENT ACH PMT NO. - 80017649	17.39
TOTAL FOR 5600 - ACCOUNTING SERVICES		12,515.59
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5800 - RISK MANAGEMENT FUND		
-----		
BICKMORE RISK SERVICES AND CONSULTING	PROFESSIONAL SERVICES CHECK NO. - 00506720	3,600.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	30.00
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80017781	1,396,370.82
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	149.12
TOTAL FOR 5800 - RISK MANAGEMENT FUND		1,400,149.94
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5810 - WORKERS' COMPENSATION FUND		
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BICKMORE RISK SERVICES AND CONSULTING	PROFESSIONAL SERVICES CHECK NO. - 00506720	3,600.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CORVEL CORPORATION M/S 44	INSURANCE ADMINISTRATION CHECK NO. - 00506985	2,687.98
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES CHECK NO. - 00506924	4.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	273.75
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	181.61
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,011.39
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80017731	24.29
WILDROSE LTD dba WILDROSE GRAPHICS	OFFICE SUPPLIES ACH PMT NO. - 80017649	34.79
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		7,817.81

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	3.74
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	8.89
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		12.63

5830 - EMPLOYEES BENEFITS FUND

A W REHN & ASSOCIATES	CONTRACTUAL SERVICES CHECK NO. - 00506919	998.75
GROUP HEALTH COOPERATIVE	INSURANCE ADMINISTRATION ACH PMT NO. - 80017722	35,176.11
GROUP HEALTH COOPERATIVE	INSURANCE CLAIMS ACH PMT NO. - 80017706	83,346.64
GROUP HEALTH COOPERATIVE	INSURANCE PREMIUMS ACH PMT NO. - 80017722	9,627.60
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	INSURANCE PREMIUMS ACH PMT NO. - 80017637	150.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	255.00
LIFEWISE ASSURANCE CO	INSURANCE PREMIUMS ACH PMT NO. - 80017769	27,477.72

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80017727	55,484.32
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80017774	792,202.24
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80017643	524,345.81
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	705.16
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80017818	6,773.04
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80017818	69,112.12
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		1,605,654.51

5900 - ASSET MANAGEMENT FUND OPS

DESIGN SOURCE INC	CONTRACTUAL SERVICES CHECK NO. - 00506777	20,613.75
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	405.00
INTEGRA INFORMATION TECHNOLOGIES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80017765	2,571.49
THYSSENKRUPP ELEVATOR CORP THYSSEN SOUND ELEVATOR	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00507148	2,690.34
US BANK	MINOR EQUIPMENT CHECK NO. - 00506983	50.71
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	57.13
US BANK	OPERATING SUPPLIES CHECK NO. - 00506983	2,838.05
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00506983	2,965.41
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	1,596.34
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	17.09
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		33,805.31

5901 - ASSET MANAGEMENT FUND CAPITAL

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	MACHINERY/EQUIPMENT CHECK NO. - 00506725	2,554.45
L N CURTIS & SONS	MINOR EQUIPMENT CHECK NO. - 00506740	201,159.49
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00506740	186,006.00
US BANK	VEHICLES CHECK NO. - 00506983	19,385.56
WESTERN STATES CONSTRUCTION	BUILDING IMPROVEMENTS CHECK NO. - 00506954	204,854.06
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL		613,959.56

6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00507166	135.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00506983	28.62
US BANK	POSTAGE CHECK NO. - 00506983	78.10
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00507201	366.93
TOTAL FOR 6100 - RETIREMENT		608.65

6200 - FIREFIGHTERS' PENSION FUND

HYAS GROUP LLC	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80017707	4,950.00
LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80017769	5,280.66
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80017727	10,662.96
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80017774	55,684.91
SAGEVIEW CONSULTING GROUP, LLC	CONTRACTUAL SERVICES CHECK NO. - 00506935	1,461.00
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80017732	1,431.25
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	SERVICE REIMBURSEMENT ACH PMT NO. - 80017715	8,406.60

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		87,877.38
-----		
6300 - POLICE PENSION		
-----		
LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80017769	4,091.94
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80017727	8,262.64
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80017774	70,816.16
SAGEVIEW CONSULTING GROUP, LLC	CONTRACTUAL SERVICES CHECK NO. - 00506935	1,281.00
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80017732	1,106.25
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	SERVICE REIMBURSEMENT ACH PMT NO. - 80017715	3,357.80
TOTAL FOR 6300 - POLICE PENSION		88,915.79
-----		
6730 - PARKING & BUSINESS IMPROV DIST		
-----		
DOWNTOWN SPOKANE PARTNERSHIP	DEPOSIT-EXTERNAL AGENCIES CHECK NO. - 00507160	304.50
TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		304.50
-----		
6960 - SALARY CLEARING FUND NEW		
-----		
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80017784	4,784.28
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80017784	9,650.84
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00507156	450.00
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER, TRUSTEE CHECK NO. - 00507158	1,536.00
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80017794	40.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80017795	20.00
FAMILY SUPPORT REGISTRY	FAMILY SUPPORT REGISTRY (CO) CHECK NO. - 00507162	507.68

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00507165	952.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00507166	217,800.01
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA ROTH IRA CHECK NO. - 00507166	3,951.32
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00507167	51,586.70
IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION CHECK NO. - 00507168	37.50
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00507169	38,458.64
INT'L ASSN OF FIREFIGHTERS/ UNION LOCAL 29	INTL ASSOC FF LOCAL 29 ACH PMT NO. - 80017798	49,761.69
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00507205	840.22
LT & CAPT ASSOCIATION % SPOKANE LAW ENFORCEMENT CU	LIEUTENANTS & CAPTAINS ASSOC ACH PMT NO. - 80017799	1,320.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80017800	42.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80017801	1,988.43
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00507190	15.35
PIONEER CREDIT RECOVERY INC	PIONEER CREDIT RECOVERY 045121 CHECK NO. - 00507191	621.89
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80017797	550.00
PRE-PAID LEGAL SERVICES INC	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00507192	396.36
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80017804	1,050.00
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80017805	2,916.30
SPOKANE POLICE GUILD C/O SPOKANE LAW ENFORCEMENT CU	POLICE GUILD ACH PMT NO. - 80017803	19,118.44
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80017807	325.01
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80017806	50.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80017808	240.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80017809	288.00
SUPPORT PAYMENT CLEARINGHOUSE	DEPT OF ECONOMIC SECURITY CHECK NO. - 00507159	257.50
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00507199	12.50
UNITED WAY	UNITED WAY CHECK NO. - 00507200	1,799.66
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FICA WITHHOLDING-CITY CHECK NO. - 00507201	218,287.89
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FIT WITHHOLDING-CITY CHECK NO. - 00507201	656,351.27
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	MEDI WITHHOLDING-CITY CHECK NO. - 00507201	80,857.43
US DEPT OF EDUCATION	US DEPT OF EDUCATION CHECK NO. - 00507202	241.64
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00507203	2,367.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80017810	25,189.94
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00507204	17,850.66
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00507206	729.56
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO CHECK NO. - 00507209	271.15
		-----
TOTAL FOR 6960 - SALARY CLEARING FUND NEW		1,413,515.36
		-----
TOTAL CLAIMS		10,121,962.08

REPORT: PG3640  
 SYSTEM: FMSAP  
 USER: MANAGER  
 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	6,202.08	104.26	243.34
00506720	BICKMORE RISK SERVICES AND	7,200.00		
00506721	CENTRAL PREMIX-SAKRETE	36.01		
00506722	COMCAST	2,382.16		
00506723	COMCAST	2,614.63		
00506724	COMCAST	1,988.83		
00506725	CONSOLIDATED ELECTRICAL	6,271.99		
00506726	D & W SUPPLIES INC	105.80		
00506727	DIVERSIFIED INSPECTIONS/ILT	1,890.00		
00506728	DUNCAN INDUSTRIES/DIV OF	3,206.65		
00506729	EDGE CONSTRUCTION SUPPLY	7,999.29		
00506730	ELJAY OIL CO INC	5,029.09		
00506731	EMPIREWEST INC	910.80		
00506732	O'REILLY AUTOMOTIVE STORES I	363.20		
00506733	DAVID S FOSTER	5,500.00		
00506734	FREEDOM TRUCK CENTERS INC	1,956.10		
00506735	GENERAL FIRE APPARATUS CO IN	456.54		
00506736	GRAYMONT CAPITAL INC.	19,384.69		
00506737	GUARDSMARK LLC	267.12		
00506738	CRAMLIT INC	1,951.17		
00506739	KENWORTH SALE COMPANY	4,683.92		
00506740	L N CURTIS & SONS	387,165.49		
00506741	LUSDEN SPECIALTIES	452.20		
00506742	DAVID DOUGLAS	1,000.00		
00506743	M K HAMILTON & ASSOCIATES LL	16,500.00		
00506744	MIDWEST SIGN & SCREEN PRINT	659.79		
00506745	MJB CONSULTING INC	8,250.00		
00506746	MOTION AUTO SUPPLY	425.28		
00506747	MUNICIPAL SUPPLY COMPANY	6,010.02		
00506748	NAPA AUTO PARTS	62.41		
00506749	NATIONAL BARRICADE COMPANY	4,358.44		
00506750	NORCO INC	2,275.67		
00506751	OWEN EQUIPMENT CO	5,277.88		
00506752	THE PACIFIC COMPANY LLC	23.10		
00506753	PETROCARD SYSTEMS INC	101.45		
00506754	RIVER CITY BODY & PAINT	3,192.20		
00506755	ROMAINE ELECTRIC CORPORATION	308.72		
00506756	SECOND HARVEST FOOD BANK OF	6,290.00		
00506757	SHERWIN WILLIAMS CO	494.59		
00506758	SIX ROBBLEES INC	5,451.89		
00506759	SPILKER PRECAST LLC	2,837.07		
00506760	BRAD L WHITE	854.52		
00506761	LARRY TANGEN	464.75		
00506762	TOBY'S BODY & FENDER INC	3,705.81		
00506763	TRAFFIC SAFETY SUPPLY INC	29,812.06		
00506764	ULRICK'S AUTOMATIC	1,966.55		
00506765	VICTOR JOHN GIAMPIETRI	494.59		
00506766	WATSON PAINT AND BODY WORKS	2,757.64		
00506767	WESTERN REFUSE & RECYCLING	3,511.75		
00506768	WHITE BLOCK COMPANY INC	3,626.01		
00506769	WILBERT PRECAST INC/DIV OF	4,434.96		
00506770	WINGFOOT COMMERCIAL TIRE	4,678.90		
00506771	ZERO DB COMMUNICATIONS LLC	3,994.73		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00506772	AMERICAN TRAFFIC SOLUTIONS I	51,251.19		
00506773	JOHN BURYA	35,436.20		
00506774	CH2M HILL ENGINEERS INC	368,166.64		
00506775	COMMUNITIES IN SCHOOLS OF	11,919.04		
00506776	CORNFORTH CONSULTANTS INC	5,431.50		
00506777	DESIGN SOURCE INC	20,613.75		
00506778	EMPIRE HEALTH FOUNDATION	10,934.49		
00506779	FDM SOFTWARE LTD	42,431.20		
00506780	SNUFFALUFFAGUS	811.37		
00506781	ERIC PAZ	1,509.87		
00506782	KELSEY FUHRMAN	931.00		
00506783	KENTON PROFANT	120.00		
00506784	ERIC BISHOP	200.47		
00506785	HOWARD BALL	35.00		
00506786	ESTATE OF JAMES A PLEMMONS	78.37		
00506787	CHET F LEESON	13,300.00		
00506788	LOOMIS ARMORED US INC	790.66		
00506789	NEW HORIZON CARE CENTERS INC	6,745.00		
00506790	PROCLAIM LIBERTY INC	43,528.93		
00506791	S M HANSEN CONSULTING	4,702.50		
00506792	SECOND HARVEST FOOD BANK OF	5,970.00		
00506793	SOILTEST FARM CONSULTANTS IN	4,999.90		
00506794	SPOKANE CITY TREASURER	349.91		
00506795	TAYLOR ENGINEERING INC	2,057.50		
00506796	US BANK CORPORATE REAL ESTAT	995.89		
00506797	WA ASSN OF SHERIFFS & POLICE	19,724.71		
00506798	WA STATE DEPT OF REVENUE			25,897.10
00506847	ABADAN REPROGRAPHICS	1,649.61		
00506848	ACCESS UNLIMITED & SECURITY	4,178.05		
00506849	ARIZONA INSTRUMENT LLC	678.13		
00506850	AUTO ADDITIONS INC	1,325.70		
00506851	BANNER FURNACE & FUEL	293.50		
00506852	BATTERY SYSTEMS INC	483.62		
00506853	BOUND TREE MEDICAL LLC	8,116.20		
00506854	ROGER BURCHELL	180.00		
00506855	WATERCO OF THE PACIFIC NORTH	296.48		
00506856	ELJAY OIL CO INC	726.09		
00506857	EMPIRE BOLT AND SCREW INC	399.28		
00506858	CLAY GOIN	58.00		
00506859	JOEL GRAFF	56.93		
00506860	RAJINDER SINGH	33.36		
00506861	AMY K DEPAOLO	12.17		
00506862	KRISTEN A WILSON	13.89		
00506863	THOMAS WILSON	13.89		
00506864	SPOKANE CITY TREASURER	3,293.30		
00506865	SPOKANE MUNICIPAL COURT	235.45		
00506866	SPOKANE PUBLIC LIBRARY	400.00		
00506867	WILLIAM TODD	38.76		
00506868	JOSEPH WHITEMAN	46.10		
00506869	MIKE ZANGARA	30.48		
00506871	ALPHA WIRELESS AUTOMATION	561.00		
00506872	NORTHWEST INDUSTRIAL SERVICE	110.00		
00506873	CENTURYLINK	6,024.76		

REPORT: PG3640  
 SYSTEM: FMSAP  
 USER: MANAGER  
 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00506874	DELTA BUSINESS TRAINING LLC	700.00		
00506875	ELJAY OIL CO INC	151.73		
00506876	THE ENGRAVER INC	195.11		
00506877	JEFFREYS APPLIANCE SERVICE I	234.42		
00506878	JEFF'S CUSTOM AUTO DETAIL	184.73		
00506879	JOURNAL TECHNOLOGIES INC	737.07		
00506880	GROUP W MARKETING INC	500.00		
00506881	CAROL MANION	736.96		
00506882	GK HANSEN	61.01		
00506883	LAW ENFORCEMENT INFORMATION	50.00		
00506884	LINN'S SERVICE & REMODEL INC	1,300.07		
00506885	NORTH SPOKANE IRRIGATION	28.00		
00506886	OCCUPATIONAL MEDICINE	42.75		
00506887	PLUMB LOCO INC	502.74		
00506888	JOE SACCO	84.09		
00506889	STEVE MERRYMAN dba SIGMA	570.00		
00506890	SPOKANE CITY TREASURER	1,902.62		
00506891	SPOKANE COUNTY SHERIFF	35.00		
00506892	SPOKANE COUNTY TREASURER	32,426.05		
00506893	ANDERSON POWERSPORTS CORP	345.12		
00506894	UNIFIRE POWER BLOWERS INC	347.84		
00506895	US BANK	1,400.00		
00506896	US DOSIMETRY TECHNOLOGY INC	111.11		
00506897	WA STATE DEPT/TRANSPORTATION	2,972.65		
00506898	WA STATE DEPT OF CORRECTIONS	630.00		
00506899	WASTE MANAGEMENT OF WA DBA	11,568.80		
00506900	ABC OFFICE EQUIPMENT COMPANY		99.58	
00506901	DANIEL WAYNE BAKKEN		125.00	
00506902	PATRICIA A BONNER		19.20	
00506903	SHELLEY FAIRWEATHER-VEGA		54.35	
00506904	GOLD SEAL MECHANICAL INC		567.91	
00506905	INGRAM LIBRARY SERVICES INC		193.62	
00506906	KATHY KALICH		100.00	
00506907	LOWE'S BUSINESS ACCT		82.86	
00506908	MASTER GARDENER FOUNDATION O		100.00	
00506909	MT LIBRARY SERVICES INC		594.00	
00506910	QUANTUM SOLUTIONS LLC		694.59	
00506911	RECORDED BOOKS INC		1,157.06	
00506912	SPOKANE CHINESE DANCE GROUP		150.00	
00506914	ESCHETE, CHRISTINE			50.00
00506915	HEGSTED, DEBBIE			78.00
00506916	IEAHA PEEWEES			92.50
00506917	RAY, LARRY			50.00
00506918	EFL ASSOCIATES			
00506919	A W REHN & ASSOCIATES	998.75		
00506920	ACRANET CBS BRANCH/DIV OF	164.00		
00506921	AGING & LONG TERM CARE OF	27,564.00		
00506922	BUDINGER & ASSOCIATES INC	6,997.08		
00506923	COPE ACQUISITION SERVICES LL	1,368.96		
00506924	DEVRIES INFORMATION MANAGEME	39.00		
00506925	FIKES NORTHWEST INC/DIV OF	86.60		
00506926	GENERAL FIRE EXTINGUISHER	14.02		
00506927	GOBLE SAMPSON ASSOCIATES	10,333.94		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 4

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00506928	GRAYMONT CAPITAL INC.	19,463.61		
00506929	H D FOWLER COMPANY	21,326.92		
00506930	H D SUPPLY WATERWORKS LTD	70,125.88		
00506931	IDEXX DISTRIBUTION GROUP	2,463.26		
00506932	LOOMIS ARMORED US INC	1,117.65		
00506933	SHELIA MORLEY	7.00		
00506934	OCCUPATIONAL MEDICINE	645.75		
00506935	SAGEVIEW CONSULTING GROUP, L	2,742.00		
00506936	TAYLOR ENGINEERING INC	240.00		
00506937	WA STATE DEPT OF CORRECTIONS	1,712.00		
00506938	JASON WEBSTER	129.00		
00506939	A-1 SERVICE	1,275.00		
00506940	BANK OF AMERICA			
00506941	BECKWITH & KUFFEL INDUSTRIAL	22,744.39		
00506942	CABINET SYSTEMS NORTHWEST LL	6,542.87		
00506943	CARLSON SHEET METAL WORKS IN	7,074.20		
00506944	COPPERMINE FIRE SUPPRESSION	22,186.62		
00506945	EAST CENTRAL COMMUNITY	62,407.66		
00506946	ENVIRONMENTAL CONTROL OF SPOKA	7,770.00		
00506947	CHRISTAPHER BOLT	2,792.69		
00506948	KENYON DISEND PLLC	1,250.39		
00506949	ROLAND FRANKS	500.00		
00506950	LOOMIS ARMORED US INC	1,937.18		
00506951	PIERSOL CONSTRUCTION INC	13,211.50		
00506952	LARRY TANGEN	97.50		
00506953	US BANK OR CITY TREASURER	8,245.60		
00506954	WESTERN STATES CONSTRUCTION	204,854.06		
00506955	BLUMENGARTEN GREENHOUSES INC			190.23
00506956	CASCADE SEED COMPANY			39.72
00506957	CONCESSION SUPPLY/DIV OF			226.37
00506958	CONSOLIDATED ELECTRICAL			817.42
00506959	CORBIN SENIOR ACTIVITY CENTE			2,612.50
00506960	HILLYARD SENIOR ACTIVITY CTR			6,666.66
00506961	HORIZON/DIV OF			1,297.88
00506962	INDUSTRIAL WELDING CO INC			1,508.21
00506963	INLAND POWER & LIGHT CO			288.27
00506964	KENWORTH SALE COMPANY			116.81
00506965	LABAR ARCHITECTURE INC			752.96
00506966	MICHAEL E PURDY ASSOCIATES L			2,435.00
00506967	THE PEPSI BOTTLING GROUP			377.10
00506968	RIVERFRONT PARK IMPREST FUND			7,000.00
00506969	SIMPLOT PARTNERS			5,507.23
00506970	SPOKANE CITY TREASURER			18,628.24
00506971	SYSCO FOOD SERVICES INC			408.66
00506972	WASTE MANAGEMENT OF WA DBA			39.86
00506973	WAXIE SANITARY SUPPLY			1,565.49
00506974	WEST CENTRAL COMMUNITY			6,056.25
00506975	WESTERN EQUIPMENT DISTRIBUTO			577.60
00506976	WESTERN STATES EQUIPMENT CO			1,448.54
00506977	WILBUR ELLIS COMPANY			515.35
00506978	WORLDWIDE TICKETS & LABELS I			2,796.98
00506979	BANK OF AMERICA			
00506980	ASRC, SUV, EEF RETIRE PLAN			

REPORT: PG3640  
 SYSTEM: FMSAP  
 USER: MANAGER  
 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 5

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00506981	US BANK OR CITY TREASURER			
00506982	WA STATE SUPPORT REGISTRY OR			
00506983	US BANK			
00506984	BARR-TECH LLC	7,651.94		
00506985	CORVEL CORPORATION	2,687.98		
00506986	DEVRIES INFORMATION MANAGEME	190.00		
00506987	DUNCAN INDUSTRIES/DIV OF	4,400.00		
00506988	WASTE MANAGEMENT	523.17		
00506989	GOVERNMENTJOBS COM INC	13,622.04		
00506990	MARY MENARD	255.17		
00506991	LENOVO (UNITED STATES) INC	97,828.91		
00506992	LOOMIS ARMORED US INC	389.67		
00506993	MODERN MACHINERY CO INC	399.32		
00506994	MOTION AUTO SUPPLY	298.33		
00506995	PHENOVA INC	544.17		
00506996	ROMAINE ELECTRIC CORPORATION	1,021.99		
00506997	ROUSE'S TOWING & RECOVERY IN	278.82		
00506998	SAFETY KLEEN CORPORATION	478.28		
00506999	SIGNS NOW	2,417.69		
00507000	SPOKANE COUNTY SHERIFF	4,407.82		
00507001	SPOKANE COUNTY SHERIFF	147.13		
00507002	SPOKANE COUNTY INFO SYSTEMS	9,505.33		
00507003	SVL ANALYTICAL INC	324.00		
00507004	TITAN TRUCK EQUIPMENT	1,130.74		
00507005	TRAFFIC SAFETY SUPPLY INC	301.10		
00507006	NARWHAL MET LLC	395.00		
00507007	WESTERN STATES EQUIPMENT CO	150.05		
00507008	WILLIAM PURVIS			100.00
00507009	WILLIAM PURVIS			100.00
00507116	SAGEVIEW CONSULTING GROUP, L			
00507123	AHBL INC	2,250.00		
00507124	BERGERABAM INC	3,675.40		
00507125	BNSF RAILWAY COMPANY	31,100.00		
00507126	BNSF RAILWAY COMPANY	2,000.00		
00507127	CAMERON-REILLY LLC	21,141.79		
00507128	COMMUNITY DETOX SERVICES OF	5,765.50		
00507129	CONNOISSEUR CONCERTS ASSN	7,000.00		
00507130	GEO ENGINEERS INC	4,934.25		
00507131	GOODWILL INDUSTRIES OF THE	9,765.11		
00507132	GUARDSMARK LLC	209.88		
00507133	CHRISTAPHER BOLT	2,183.67		
00507134	KING SOFT WATER COMPANY	91.31		
00507135	ERIC K LESTER	760.22		
00507136	LEXISNEXIS A DIVISION OF	3,977.33		
00507137	MSI ENGINEERS INC	3,750.00		
00507138	MURRAY, SMITH & ASSOCIATES I	9,364.13		
00507139	MW CONSULTING ENGINEERS PS	1,570.00		
00507140	PRESSTEK INC	6,032.84		
00507141	PUTTMAN INFRASTRUCTURE INC	1,200.00		
00507142	THE SALVATION ARMY	185,919.44		
00507143	SPOKANE COUNTY SUPERIOR COUR	618.30		
00507144	SPOKANE INT'L AIRPORT	348.48		
00507145	SPOKANE REGIONAL SPORTS	4,166.67		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 6

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00507146	SPOKANE TRANSIT AUTHORITY	4,145.88		
00507147	LARRY TANGEN	360.75		
00507148	THYSSENKRUPP ELEVATOR CORP	2,906.74		
00507149	TW TELECOM HOLDINGS INC	1,891.40		
00507150	WEST CENTRAL COMMUNITY	6,056.25		
00507151	BLACK BOX NETWORK SERVICES		510.89	
00507152	COMPLETE OFFICE LLC		266.19	
00507153	MASTER GARDENER FOUNDATION O		50.00	
00507154	US POSTAL SERVICE		4,000.00	
00507155	CHEMICAL WASTE MANAGEMENT OF	6,023.60		
00507156	CHILD SUPPORT SERVICES	450.00		
00507157	WATERCO OF THE PACIFIC NORTH	31.67		
00507158	DANIEL H BRUNNER, TRUSTEE	1,536.00		
00507159	SUPPORT PAYMENT CLEARINGHOUS	257.50		
00507160	DOWNTOWN SPOKANE PARTNERSHIP	304.50		
00507161	DUNCAN INDUSTRIES/DIV OF	34,892.70		
00507162	FAMILY SUPPORT REGISTRY	507.68		
00507163	JHAREME L FULLER	205.44		
00507164	HILL, MARVIN R	320.85		
00507165	HUMAN RESOURCES	952.50		
00507166	ICMA RETIREMENT TRUST 457	347,776.23		
00507167	ICMA RETIREMENT TRUST 457 LO	51,586.70		
00507168	IDAHO STATE TAX COMMISSION	37.50		
00507169	ING LIFE INSURANCE & ANNUITY	65,897.76		
00507170	JEANA KRANCHES	300.00		
00507171	SARAH PERRENOND	1,000.00		
00507172	RICHARD BROWN	2,000.00		
00507173	ERICKI LOPEZ	250.00		
00507174	TANYA GRIMM	500.00		
00507175	VALLEY EMPIRE COLLECTION	40.33		
00507176	VALLEY EMPIRE COLLECTION	30.70		
00507177	RAMONA GARCIA	5.00		
00507178	JUDY ANN KING	500.00		
00507179	JOSE E AGUILA LOPEZ	3,000.00		
00507180	MARY L KERLEY	10.00		
00507181	WELLS FARGO HOME MORTGAGE	500.00		
00507182	LOREN SCOTT WAGGONER	308.09		
00507183	BRANOM INSTRUMENT CO	254.31		
00507184	MISSION FOODS	880.42		
00507185	CALL REALTY INC	329.30		
00507186	VICTORIA GADALA MARIA	40.77		
00507187	HSBC BANK USA NATL ASSOC	5,685.73		
00507188	THE MEN'S WEARHOUSE INC	173.92		
00507189	TAMARA PALMQUIST	213.07		
00507190	PEOPLE QUALIFIED COMMITTEE	15.35		
00507191	PIONEER CREDIT RECOVERY INC	621.89		
00507192	PRE-PAID LEGAL SERVICES INC	396.36		
00507193	RIVER PARK SQUARE LLC	480.00		
00507194	ANDREW J ROGINSKI	205.44		
00507195	GERALD SHAW	98.90		
00507196	SPOKANE CITY TREASURER	176.00		
00507197	DAVID K STABEN	570.00		
00507198	LANCE P STRITE	327.75		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 7

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00507199	UNITED STATES TREASURY	12.50		
00507200	UNITED WAY	1,799.66		
00507201	US BANK OR CITY TREASURER	1,246,397.70		
00507202	US DEPT OF EDUCATION	241.64		
00507203	WA GET PROGRAM	2,367.00		
00507204	WA STATE SUPPORT REGISTRY OR	17,850.66		
00507205	JUNE WALLACE	840.22		
00507206	WESTERN STATES POLICE MEDICA	1,304.56		
00507207	WHITWORTH WATER DISTRICT NO	44.12		
00507208	SCOTT K WINDSOR	59.34		
00507209	WSCCCE, AFSCME, AFL-CIO	271.15		
00507210	CATHERINE G BAKKEN		7.05	
00507211	CENTER POINT PUBLISHING INC		28.90	
00507212	CENTURYLINK		44.40	
00507213	DEX MEDIA WEST LLC		28.50	
00507214	EMPIRE OFFICE MACHINES INC		76.10	
00507215	INGRAM LIBRARY SERVICES INC		1,297.40	
00507216	JOSH MECKEL		75.00	
00507217	LOWE'S BUSINESS ACCT		144.04	
00507218	MR B'S CLEAN SWEEP INC		394.04	
00507219	OVERDRIVE INC		792.41	
00507220	RECORDED BOOKS INC		197.97	
00507221	SPOKANE CITY TREASURER		179.92	
00507222	SPOKANE CITY TREASURER		252.23	
00507223	SPOKANE CITY TREASURER		345.92	
00507224	SPOKANE CITY TREASURER		346.67	
00507225	SPOKANE CITY TREASURER		395.30	
00507226	SPOKANE CITY TREASURER		427.26	
00507227	SPOKANE CITY TREASURER		1,171.43	
00507228	SPOKANE ROOFING COMPANY INC		967.43	
00507229	THYSSENKRUPP ELEVATOR CORP		271.20	
00507233	ROBERT EARL ALFORD	264.96		
00507234	AMERICAN ASSOCIATION OF POLI	125.00		
00507235	ARGUS INTERGRATED SERVICES L	220.88		
00507236	CENTURYLINK	392.01		
00507237	COOK SECURITY GROUP	120.00		
00507238	EAST CENTRAL COMMUNITY	2,296.29		
00507239	EMS ASSOCIATES	1,185.00		
00507240	EQUIFAX INFORMATION SERVICES	287.40		
00507241	EVERGREEN STATE TOWING	459.24		
00507242	GENERAL FIRE EXTINGUISHER	37.99		
00507243	GENERAL FIRE APPARATUS CO IN	1,187.01		
00507244	INLAND POWER & LIGHT CO	229.29		
00507245	INTERMOUNTAIN SIGN & SAFETY	34,298.50		
00507246	SPRINT	68.00		
00507247	FIESTA MEXICANA	19.00		
00507248	OCCUPATIONAL MEDICINE	635.50		
00507249	PERSONNEL EVALUATIONS INC	500.00		
00507250	PRIORITY DISPATCH CORP/DIV O	252.20		
00507251	QLT CONSUMER LEASE SERVICES	14.91		
00507252	ROUSE'S TOWING & RECOVERY IN	141.31		
00507253	SPOKANE COUNTY AUDITOR	1,935.00		
00507254	SPOKANE TOWING/DIV OF	141.32		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 8

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00507255	TRAFFIC SIGNAL HARDWARE INC	1,398.20		
00507256	UNITED PARCEL SERVICE	117.75		
00507257	WA ST DEPT OF ENTERPRISE	100.00		
00507258	WSTOA	100.00		
00507259	WINGFOOT COMMERCIAL TIRE	10,736.36		
00507260	CARR SALES COMPANY		589.14	
00507261	COMPLETE OFFICE LLC		134.47	
00507262	EXPRESS NAME TAGS & MORE, IN		27.72	
00507263	KATHY KALICH		125.00	
00507264	MASTER GARDENER FOUNDATION O		50.00	
00507265	MADELINE MCNEILL		300.00	
00507266	VERNON LIBRARY SUPPLIES		12.17	
80017628	COMPUCOM SYSTEMS INC	550.63		
80017629	COOPERATIVE SUPPLY INC	11,915.53		
80017630	DCI ENGINEERS	9,204.88		
80017631	DELL MARKETING LP	51,104.36		
80017632	FASTENERS INC	419.80		
80017633	FIREPOWER INC	4,697.83		
80017634	GENERAL KINEMATICS CORPORATI	2,181.95		
80017635	GRIFFIN PUBLISHING INC	12,887.53		
80017636	HASKINS STEEL CO INC	1,311.15		
80017637	HRA VEBA TRUST	150.00		
80017638	MUNICIPAL EMERGENCY SERVICES	837.03		
80017639	OXARC INC	4,188.33		
80017640	ROWAND MACHINERY COMPANY	470.68		
80017641	SOLID WASTE SYSTEMS INC	9,581.07		
80017642	SPECIALTY MACHINING & MFG CO	1,239.18		
80017643	SPOKANE FIRE FIGHTERS BENEFIT	524,345.81		
80017644	SPOKANE INDUSTRIAL SUPPLY	91.96		
80017645	STANDARD DIGITAL PRINT CO IN	1,772.93		
80017646	TIFCO INDUSTRIES	213.80		
80017647	TRANSITIONS DBA TRANSITIONAL	8,530.00		
80017648	WESTERN PETERBILT INC	2,400.26		
80017649	WILDROSE LTD dba	156.53		
80017650	WSF LLC	6,908.74		
80017651	YFA CONNECTIONS	1,673.33		
80017652	GRAINGER INC	1,266.74		
80017653	AECOM TECHNICAL SERVICES INC	110,919.42		
80017654	CATHOLIC CHARITIES	29,568.46		
80017655	COPIERS NORTHWEST INC	220.76		
80017656	DALLY ENVIRONMENTAL LLC	6,132.11		
80017657	DICK IRVIN INC.	50,481.44		
80017658	K & L GATES LLP	321.66		
80017659	LAURI LUCAS	3,004.16		
80017660	NORTHROP GRUMMAN - IT/ CSLS	8,674.26		
80017661	SPOKANE NEIGHBORHOOD ACTION	70,644.08		
80017662	SPOKANE HOUSING AUTHORITY	5,543.07		
80017663	TRANSITIONS DBA TRANSITIONAL	32,818.20		
80017664	VOLUNTEERS OF AMERICA	39,291.46		
80017665	WA STATE DEPT OF ECOLOGY	76,759.21		
80017666	WANDERMERE CAR WASH PLAZA LL	176.09		
80017667	WHEELABRATOR SPOKANE INC OR	300,000.00		
80017668	YFA CONNECTIONS	2,677.27		

REPORT: PG3640  
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 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 9

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80017669	YWCA	19,898.74		
80017670	ALSCO DIVISION OF ALSCO INC	1,469.32		
80017671	BEARING DISTRIBUTORS INC	3,033.63		
80017672	BLUMENTHAL UNIFORMS & EQUIP	1,916.33		
80017673	CONNELL OIL INC	2,153.52		
80017674	COPIERS NORTHWEST INC	314.35		
80017675	EUROFINS FRONTIER GLOBAL	4,600.00		
80017676	EVOQUA WATER TECHNOLOGIES LL	10,848.00		
80017677	PREMERA BLUE CROSS OR	645,922.94		
80017678	SPOKANE INT'L AIRPORT	465.69		
80017679	US BANK OR CITY TREASURER	1,384,877.82		
80017680	MICHAEL A SLOON	250.00		
80017681	ALSCO DIVISION OF ALSCO INC	56.84	37.68	
80017682	ARAMARK UNIFORM SERVICES	1,855.53		
80017683	AUDIO PARTNERS INC		64.80	
80017684	AVISTA UTILITIES	10,983.91	5,820.73	
80017685	BAKER & TAYLOR BOOKS		4,790.85	
80017686	BAKER & TAYLOR ENTERTAINMENT		47.73	
80017687	CINTAS CORPORATION NO 3	17,277.94		
80017688	ENTERPRISE RENT A CAR	116.46		
80017689	IMAGEMASTER LLC	1,400.00		
80017690	KERSHAW INC	188.60	72.94	
80017691	MUNICIPAL EMERGENCY SERVICES	421.28		
80017692	OPEN SQUARE		552.46	
80017693	SPOKANE COUNTY TREASURER	11,543.62		
80017694	SPOKANE COUNTY TREASURER	71.30		
80017695	US BANK	146,455.66		
80017696	VERIZON WIRELESS BELLEVUE	121.10		
80017697	WA STATE DEPT OF ECOLOGY	151,419.52		
80017698	WA STATE DEPT OF ECOLOGY	386.74		
80017699	WCP SOLUTIONS		432.30	
80017700	WHELEN ENGINEERING CO INC	548.71		
80017701	AVISTA UTILITIES	8,367.80		
80017702	BLUMENTHAL UNIFORMS & EQUIP	12,659.49		
80017703	COPIERS NORTHWEST INC	14,094.56		
80017704	COWLES PUBLISHING COMPANY	888.48		
80017705	FASTENERS INC	694.68		
80017706	GROUP HEALTH COOPERATIVE	83,346.64		
80017707	HYAS GROUP LLC	4,950.00		
80017708	INLAND ENVIRONMENTAL RESOURC	18,709.99		
80017709	KEMIRA WATER SOLUTIONS INC	27,956.11		
80017710	KNIGHT CONSTRUCTION &	9,250.37		
80017711	MOSS-ADAMS LLP			
80017712	SPOKANE HOUSING AUTHORITY	7,348.22		
80017713	STARPLEX CORP	8,819.34		
80017714	VERIZON WIRELESS BELLEVUE	23,735.59		
80017715	WASHINGTON DENTAL SERVICE OR	48,429.12		
80017716	GRAINGER INC	388.74		
80017717	ANATEK LABS INC	210.00		
80017718	AVISTA UTILITIES			68,482.57
80017719	A-L COMPRESSED GASES			117.40
80017720	BRIDGESTONE AMERICAS INC			2,759.79
80017721	COPIERS NORTHWEST INC	3,556.55		

REPORT: PG3640  
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 USER: MANAGER  
 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 10

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80017722	GROUP HEALTH COOPERATIVE	44,803.71		
80017723	HOFFMAN CONTRACTORS INC	209,752.08		
80017724	HYAS GROUP LLC	13,250.00		
80017725	NORTHEAST YOUTH CENTER			11,628.24
80017726	PEACEFUL VALLEY NEIGHBORHOOD			4,037.22
80017727	PREMERA BLUE CROSS	74,409.92		
80017728	PRO MECHANICAL SERVICES INC	601.51		
80017729	PROJECT JOY			2,530.83
80017730	SOUTHSIDE SENIOR ACTIVITY CT			8,859.00
80017731	VERIZON WIRELESS BELLEVUE	14,612.35		
80017732	WASHINGTON DENTAL SERVICE OR	2,537.50		
80017733	WCP SOLUTIONS			1,486.08
80017734	WHEELABRATOR SPOKANE INC OR	48,469.54		
80017735	WILDROSE LTD dba			151.64
80017736	XO COMMUNICATIONS INC	8,271.57		
80017737	ANGEL R SPELL			430.10
80017738	ALSCO DIVISION OF ALSCO INC	2,545.36		
80017739	COPIERS NORTHWEST INC	1,312.78		
80017740	EUROFINS FRONTIER GLOBAL	1,520.00		
80017741	CATHOLIC CHARITIES dba	14,175.64		
80017742	K & L GATES LLP	2,549.52		
80017743	MAINTENANCE CONNECTION INC	1,763.37		
80017744	MAUL FOSTER & ALONGI, INC	2,412.50		
80017745	MUNICIPAL EMERGENCY SERVICES	1,939.96		
80017746	NEPTUNE TECHNOLOGY GROUP INC	63,262.75		
80017747	NORTHSTAR CHEMICAL INC	1,899.21		
80017748	OLIN CORPORATION	4,123.50		
80017749	PHYSIO-CONTROL INC	661.55		
80017750	POLYDYNE INC	11,730.00		
80017751	SPOKANE INDUSTRIAL SUPPLY	86.59		
80017752	TIFCO INDUSTRIES	155.02		
80017753	TWO RIVERS TERMINAL LLC	4,553.01		
80017754	WESTERN PETERBILT INC	3,456.11		
80017755	ANATEK LABS INC	1,044.00		
80017756	ASSETWORKS	6,903.50		
80017757	C & C YARD CARE	71.74		
80017758	CATHOLIC CHARITIES	25,141.50		
80017759	CERIUM NETWORKS INC	229,653.49		
80017760	COPIERS NORTHWEST INC	333.74		
80017761	DICK IRVIN INC.	3,208.84		
80017762	LECCO ENTERPRISES LLC	4,513.22		
80017763	HALME CONSTRUCTION INC	187,759.24		
80017764	HISTORICAL RESEARCH ASSOCIAT	9,667.74		
80017765	INTEGRA INFORMATION	2,571.49		
80017766	KERSHAW INC		104.28	
80017767	KNIGHT CONSTRUCTION &	114,494.21		
80017768	KPFF CONSULTING ENGINEERS	18,268.56		
80017769	LIFEWISE ASSURANCE CO	36,850.32		
80017770	NORTHEAST YOUTH CENTER	1,797.81		
80017771	OPEN SQUARE		723.03	
80017772	OXARC INC	4,681.62		
80017773	PAUKERT & TROPPEMAN PLLC	2,610.50		
80017774	PREMERA BLUE CROSS OR	272,780.37		

REPORT: PG3640  
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 USER: MANAGER  
 RUN NO: 14

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
 TIME: 08:19  
 PAGE: 11

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80017775	PRO MECHANICAL SERVICES INC	351.66		
80017776	SPOKANE NEIGHBORHOOD ACTION	8,811.23		
80017777	STUART CONSULTING GROUP INC	2,400.00		
80017778	TESTAMERICA LABORATORIES INC	336.00		
80017779	TRINDERA ENGINEERING	450.00		
80017780	URS CORPORATION	2,509.99		
80017781	US BANK OR CITY TREASURER	11,493.00		
80017782	WCP SOLUTIONS		102.93	
80017783	XEROX CORPORATION	3,992.38		
80017784	A W REHN & ASSOCIATES INC OR	14,435.12		
80017785	ALSCO DIVISION OF ALSCO INC		36.72	
80017786	AUDIO PARTNERS INC		142.38	
80017787	AVISTA UTILITIES		14,148.81	
80017788	BAKER & TAYLOR BOOKS		10,932.83	
80017789	BAKER & TAYLOR ENTERTAINMENT		308.54	
80017790	CENGAGE LEARNING INC		83.72	
80017791	COBALT TRUCK EQUIPMENT	4,663.23		
80017792	COPIERS NORTHWEST INC	737.88		
80017793	COWLES PUBLISHING COMPANY	255.04		
80017794	DIGNITARY PROTECTION TEAM FU	40.00		
80017795	EDU MEMBERSHIP FUND	20.00		
80017796	FIREPOWER INC		115.49	
80017797	POLICE GUILD LEGAL DEFENSE	550.00		
80017798	INT'L ASSN OF FIREFIGHTERS/	49,761.69		
80017799	LT & CAPT ASSOCIATION	1,320.00		
80017800	LTS & CPTS LEGAL DEFENSE FUN	42.00		
80017801	M & P ASSOCIATION	1,988.43		
80017802	MIDWEST TAPE		4,571.04	
80017803	SPOKANE POLICE GUILD	19,118.44		
80017804	SPOKANE POLICE BENEFIT ASSOC	1,050.00		
80017805	SPOKANE POLICE CHAPLAIN	2,916.30		
80017806	SPOKANE POLICE K-9 MEMBERSHI	50.00		
80017807	SPOKANE POLICE GUILD FRATERN	325.01		
80017808	SPOKANE POLICE SWAT TEAM	240.00		
80017809	SPOKANE POLICE TACTICAL TEAM	288.00		
80017810	WA ST COUNCIL OF CITY & COUN	25,189.94		
80017811	WCP SOLUTIONS		391.32	
80017812	JEREMY J ATWOOD	405.38		
80017813	WILLIAM DOWNS	158.95		
80017814	COLBY FEETHAM	163.05		
80017815	MELANIE L HALL	119.60		
80017816	A W REHN & ASSOCIATES INC OR	11,300.00		
80017817	SPOKANE FIRE FIGHTERS BENEFIT	18,500.00		
80017818	WASHINGTON DENTAL SERVICE OR	39,220.44		
80017819	APS HEALTHCARE BETHESDA INC	500.00		
80017820	ARTISTIC TOWING	70.65		
80017821	AVISTA UTILITIES	4,324.09		
80017822	CONTROL SOLUTIONS NW INC	226.10	815.36	
80017823	ENVISIONWARE INC		6,672.20	
80017824	MUNICIPAL EMERGENCY SERVICES	8,750.35		
80017825	RWC INTERNATIONAL LTD		400.11	
80017826	SPOKANE COUNTY SHERIFF	19,348.20		
80017827	SPOKANE COUNTY TREASURER	643.22		

REPORT: PG3640  
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USER: MANAGER  
RUN NO: 14

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 04/07/15  
TIME: 08:19  
PAGE: 12

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80017828	SPOKANE INT'L TRANSLATION/DI	110.00		
80017829	US BANK	126,917.76		
80017830	WCP SOLUTIONS		559.04	
80017831	GRAINGER INC	272.13		
		-----	-----	-----
		10,121,962.08	69,478.47	188,967.14
				=====
			CITYWIDE TOTAL:	10,660,049.03



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	CPR 2015-0003
<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>	KIM BUSTOS 6032
<u>Contact E-Mail</u>	KBUSTOS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	5600-ACCOUNTING-PAYROLL

Agenda Wording  
 Report of the Mayor of pending payroll claims of previously approved obligations through: March 28, 2015.  
 Payroll check #528997 through check #529254 \$5,880,532.63

Summary (Background)  
 N/A

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 5,880,532.63	# N/A
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>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

**PAYROLL RECAP BY FUND  
PAY PERIOD ENDING MARCH 28, 2015**

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	1,536.00
0070	ADMINISTRATIVE SERVICES	0.00
0140	ARTS	0.00
0230	CIVIL SERVICE	18,855.20
0260	CITY CLERK	13,464.80
0300	HUMAN SERVICES	0.00
0320	COUNCIL	22,576.72
0330	PUBLIC AFFAIRS / COMMUNICATIONS	20,763.43
0350	COMMUNITY CENTERS	0.00
0370	ENGINEERING SERVICES	126,924.74
0380	ENTERTAINMENT FACILITIES	0.00
0410	FINANCE	30,161.60
0430	GRANTS MNGMT & FINANCIAL ASSIST	5,959.20
0440	FIRE	0.00
0450	CD/HS DIVISION	4,352.80
0460	MY SPOKANE	14,462.91
0470	HISTORIC PRESERVATION	3,978.40
0500	LEGAL	110,782.76
0520	MAYOR	20,864.80
0550	NEIGHBORHOOD SERVICES	8,125.20
05601	MUNICIPAL COURT	84,659.42
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	5,512.80
0580	OFFICE OF YOUTH	0.00
0620	HUMAN RESOURCES	25,441.21
0650	PLANNING SERVICES	29,250.22
0680	POLICE	1,343,483.30
0690	PROBATION SERVICES	31,578.40
0700	PUBLIC DEFENDERS	74,360.69
0750	ECONOMIC DEVELOPMENT	8,346.10
0770	REAL ESTATE & FACILITIES	0.00
0780	BUSINESS & DEVELOPMENT SERVICES	0.00
0860	TREASURER	0.00
0890	WEIGHTS & MEASURES	0.00

FUND	FUND NAME	TOTAL
	TOTAL GENERAL FUND	2,005,440.70
1100	STREET	226,897.26
1200	CODE ENFORCEMENT	27,553.39
1300	LIBRARY	186,393.34
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	214,824.78
1460	PARKING METER	26,017.65
1510	LAW ENFORCEMENT INFO SYSTEM FUND	34,063.95
1530	LAW ENFORCEMENT BLOCK GRANT FUND	0.00
1540	HUMAN SERVICES GRANTS	0.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	16,556.76
1630	COMBINED COMMUNICATIONS CENTER	63,120.53
1650	COMMUNITY & ECONOMIC DEVELOPMENT	0.00
1680	CD/HS	30,957.35
1820	WIA DISLOCATED WORKERS FUND	0.00
1830	WIA GOVERNORS GRANT FUND	0.00
1840	WIA ADMINISTRATIVE COST POOL	0.00
1970	EMS FUND	1,187,651.37
4100	WATER	350,369.79
4250	INTEGRATED CAPITAL FUND	40,206.58
4300	SEWER	432,647.05
4480	REFUSE	249,097.45
4490	SOLID WASTE	199,718.20
4600	GOLF	36,121.86
4700	GENERAL SERVICES FUND	116,273.35
5100	FLEET SERVICE	78,929.68
5200	PUBLIC WORKS & UTILITY FUND	53,600.76
5300	MIS	122,251.56
5400	REPROGRAPHICS	7,532.81
5600	ACCOUNTING SERVICES	98,752.30
5800	RISK MANAGEMENT	0.00
5810	WORKER'S COMPENSATION	11,319.70
5830	SELF-FUNDED MEDICAL/DENTAL	7,408.80
5900	ASSET MANAGEMENT	20,953.62
6060	CITY RETIREMENT	4,947.21
6750	REGIONAL PLAN	30,924.83
6780	EMS PROGRAM DIRECTOR	0.00
	TOTAL	<u>5,880,532.63</u>

**CORRECTED STUDY SESSION MEETING MINUTES**  
**SPOKANE CITY COUNCIL**  
**Thursday, March 19, 2015**

A Regular Study Session Meeting of the Spokane City Council was held on the above date in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. The meeting began at 3:55 p.m. once a quorum was present. Council President Pro Tem Snyder and Council Members Allen, Stratton, and Waldref were present. Council President Stuckart and Council Members Fagan and Mumm were absent.

The following topic was discussed:

- AMR Contract Review

The meeting was open to the public but was conducted in a study session format. No public testimony was taken and discussion was limited to appropriate officials and staff.

The meeting adjourned at 4:20 p.m.

Minutes prepared and submitted for publication in the April 8, 2015, issue of the Official Gazette:

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Terri L. Pfister, MMC  
Spokane City Clerk

Approved by City Council on \_\_\_\_\_, 2015.

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Ben Stuckart  
City Council President

## MINUTES OF SPOKANE CITY COUNCIL

Monday, March 23, 2015

### BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:30 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington.

#### Roll Call

On roll call, Council President Stuckart and Council Members Allen, Fagan, Mumm, Stratton, and Waldref were present. Council Member Snyder entered the meeting at 3:33 p.m.

City Administrator Theresa Sanders, Assistant City Attorney Mike Piccolo, and Deputy City Clerk Laurie Farnsworth were also present on the dais.

#### Advance Agenda Review

Council received input from staff on the March 30, 2015, Advance Agenda items.

#### Action to Approve March 30, 2015, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the March 30, 2015, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

**Motion** by Council Member Allen, seconded by Council Member Waldref, **to approve** the Advance Agenda for Monday, March 30, 2015; **carried unanimously.**

### ADMINISTRATIVE SESSION

#### Current Agenda Review

Council reviewed items on the March 23, 2015, Current Agenda for any changes and/or additions.

#### Consolidated Homeless Grant Contract Amendment with the Washington State Department of Commerce (OPR 2013-0818)

There was a request by staff to withdraw OPR 2013-0818 from today's Consent agenda. Council Member Waldref inquired as to the reasons for the withdrawal as the Council has been previously briefed on this matter several times. City Administrator Teresa Sanders advised that the City has received updated information from the State, and staff wanted to make sure that the City contract was in alignment with any new State guidelines. Ms. Sanders stated she would advise Neighborhood Services and Community Housing Director Jonathan Mallahan to inform the Council as to the specific

reasons for withdrawing the item from the agenda. Subsequently, the following action was taken:

**Motion** by Council Member Fagan, seconded by Council Member Snyder, **to withdraw** Item No. 5 (OPR 2013-0818) from today's Consent Agenda; **carried unanimously.**

## CONSENT AGENDA

**Upon motion of Council Member Allen, seconded by Council Member Mumm, Council unanimously approved Staff Recommendations for the following:**

Value Blanket Order with Neptune Technologies Group (Tallassee, AL) for water meters, registers, and parts for the Water & Hydroelectric Services Department—estimated annual expenditure is \$1,000,000 (incl. tax). (OPR 2015-0221)

Contract with Clean Harbors, Inc. (Norwell, MA) for Transportation and Disposal of Household Hazardous Waste and Dangerous Wastes from the Waste to Energy Facility from March 1, 2015, through February 28, 2018—\$35,000 per year (excl. taxes). (OPR 2015-0222)

Accept funding award from US Department of Housing and Urban Development for Continuum of Care Program and authorize the Community Housing and Human Services Department to enter into contract with various non-profit agencies—\$3,530,580 revenue. (OPR 2015-0223)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through March 16, 2015, total \$2,103,834.86 (Check Nos. 506107-506319; ACH Payment Nos. 17462-17522), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$2,037,471.92. (CPR 2015-0002)
- b. Payroll claims of previously approved obligations through March 14, 2015: \$5,902,826.89 (Payroll Check Nos. 528653-528841).

City Council Meeting Minutes: (a) March 9, 2015 and (b) March 12, 2015. (CPR 2015-0013)

Letter in Support of E. Susan Meyer for APTA Outstanding CEO of the Year for 2015. (CPR 2015-0030) (Taken Separately)

Council Member Fagan stated that although he is a fan of Susan Meyer and supports her being awarded Outstanding CEO of the Year, by virtue of the fact that the letter

references the upcoming STA sales tax ballot measure, which he does not support, he will not be signing the letter. Subsequently, the following action was taken:

**Upon 6-1 voice vote (Council Member Fagan voting “no”),** the City Council **approved** the Letter in Support of E. Susan Meyer for APTA Outstanding CEO of the Year for 2015. (CPR 2015-0030)

### **Executive Session/Council Recess**

The City Council adjourned at 3:55 p.m. No Executive Session was held. The City Council reconvened at 6:00 p.m. at the East Central Community Center, 500 South Stone, for the Town Hall Session, with Council President Stuckart and Council Members Allen, Fagan, Mumm, Snyder, Stratton, and Waldref present. Assistant City Attorney Mike Piccolo and Deputy City Clerk Laurie Farnsworth were also present.

## **TOWN HALL SESSION**

### **Invocation**

Reverend Debra Conklin, Liberty Park and St. Paul United Methodist Church, and Oak Tree Community, provided an invocation.

### **Pledge of Allegiance**

The Pledge of Allegiance was lead by Cub Scout Pack #355.

### **Roll Call**

On roll call, Council President Stuckart and Council Members Allen, Fagan, Mumm, Snyder, Stratton, and Waldref were present.

There were no **Boards and Commissions Appointments.**

There were no **City Administration Reports.**

## **COUNCIL COMMITTEE REPORTS**

### **Public Works Committee**

Council Member Waldref reported on the Public Works Committee meeting held earlier today (March 23). Minutes of the Public Works Committee meetings are filed with the City Clerk's Office and are available for review following approval by the Public Works Committee.

## TOWN HALL FORUM

**Rick Bocook** spoke about chalk art on sidewalks versus stains on sidewalks and stated that if chalk art is going to be washed away, then stains should be washed also.

**Layne Pavey** spoke on behalf of the “I Did the Time” organization advocating for more opportunities for individuals who have been incarcerated, and commented on the difficulties these individuals face post-release with respect to employment and housing. She asked that the City Council promote the City’s “Ban the Box” policy to agencies and leaders citywide.

**Bill Keizer** spoke on behalf of the “I Did the Time” organization and spoke about difficulties in obtaining employment and the “Ban the Box” policy.

**Douglas Justice** spoke on behalf of the “I Did the Time” organization. He spoke of his time in incarceration, his difficulties in obtaining employment, and asked for promotion of the “Ban the Box” policy.

**Alfredo Llamedo** spoke regarding discrimination against individuals who have served jail time. He also spoke regarding the state of the East Central Neighborhood community and the “Sit and Lie” Ordinance.

**Alan McDowell** spoke regarding the need for marketing campaigns to make the East Central Community Center more profitable and be more self-sustaining.

**Betsy Wilkerson** spoke about the state of the East Central Community Center today and that the community should focus its energy on the future.

## LEGISLATIVE AGENDA

There were no **Emergency Budget Ordinances**.

There were no **Emergency Ordinances**.

There were no **Resolutions**.

There were no **Final Reading Ordinances**.

## FIRST READING ORDINANCE

**For First Reading Ordinance C35244, see the portion of the Minutes following the Second Town Hall Forum.**

There were no **Special Considerations**.

There were no **Hearings**.

## **NEIGHBORHOOD REPORTS**

Chris Venne, Board President of the East Central Community Organization (ECCO), welcomed the City Council and visitors to the East Central Community Center. Mr. Venne stated that the Center is growing, advancing programs and consolidating their work. He stated that one of the exciting things happening now at the Center is the process of hiring the new Community Center Director. Mr. Venne provided an overview of the recruitment, evaluation, and hiring process. Mr. Venne advised that during this process, 98 inquiries were initially received, 39 final applications were received, and 8 semi-final applicants were selected. Seven semi-finalists were interviewed and from that, four finalists were selected. Mr. Venne introduced the four finalists, who were in attendance at tonight's meeting: Carol Ann Christnacht, Carlton Oakes, Daniel Willms, and Christopher Zilar. Mr. Venne advised that the Center is holding a Town Hall meeting of its own on Thursday, March 26, to allow the community to meet the finalists, learn more about them, and get an idea of their ideas and visions for the East Central neighborhood. Mr. Venne anticipates that a final decision on the Director position will be made by the first part of April. Individuals who would like to send in comments or questions regarding the hiring process for the new Community Director are welcome to do so at the following link: [centerdirector@ecspokane.org](mailto:centerdirector@ecspokane.org).

Director of Neighborhood Services and Code Enforcement Heather Trautman then provided welcoming remarks and commented on the opportunity to work with the 27 neighborhood councils and the value of the quarterly Town Hall meetings which allow City neighborhoods to share successes and challenges. Rod Minarik of Neighborhood Services and Code Enforcement then facilitated neighborhood reports, as follows:

- Ted Teske reported on Southgate.
- Zach Bankston reported on Manito/Cannon Hill.
- Elanie Thorne, Whitney Welch, Kathleen Watson and John Schram reported on Comstock.
- Sally Phillips and Marilyn Lloyd reported on Lincoln Heights.
- Dean Lynch reported on Rockwood.
- Jerry Numbers reported on East Central.
- Lois D'Ewart reported on COPS East Central.
- Kendall Eminger reported on COPS Southeast.

## SECOND TOWN HALL FORUM

**Sandy Williams** spoke about her history as being a resident of the East Central Neighborhood community and her experiences with the East Central Community Center. Ms. Williams expressed her concerns about the relationship, communication and trust issues between the East Central Neighborhood, the ECCC and the ECCO Board.

**Reverend Happy Watkins** spoke regarding his concerns about the ECCC and the hiring process for the Center Director.

**EleineTyrie** spoke about her concerns regarding the ECCC and the future of the diversity and sense of community in the East Central Neighborhood.

**John Bowen** spoke regarding the lunch program and other concerns relating to ECCC.

### FIRST READING ORDINANCES

**The following Ordinance was read for the First Time with further action deferred:**

**ORD C35244** Adopting an emergency amendment to the City of Spokane Comprehensive Plan including text amendments to Chapter 4 Transportation, adopting changes to the Planned Bikeway Network Map (Map TR 2), and declaring the existence of an emergency and setting an effective date

### ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:13 p.m.

Minutes prepared and submitted for publication in the April 1, 2015, issue of the *Official Gazette*.

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Laurie Farnsworth  
Spokane Deputy City Clerk

Approved by Spokane City Council on \_\_\_\_\_, 2015.

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Ben Stuckart  
City Council President

**STUDY SESSION MEETING MINUTES**  
**SPOKANE CITY COUNCIL**  
**Thursday, March 26, 2015**

A Meeting of the Spokane City Council was held on the above date at 3:30 p.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Stuckart and Council Members Allen, Mumm, Snyder, Stratton, and Waldref were present. Council Member Fagan was absent.

The following topics were discussed:

- Promise Zone
- Mobile Home Park comp Plan Amendment Discussion

The meeting was open to the public but was conducted in a study session format. No public testimony was taken and discussion was limited to appropriate officials and staff.

The meeting adjourned at 4:56 p.m.

Minutes prepared and submitted for publication in the April 8, 2015, issue of the Official Gazette:

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Terri L. Pfister, MMC  
Spokane City Clerk

Approved by City Council on \_\_\_\_\_, 2015.

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Ben Stuckart  
City Council President

## **MINUTES OF SPOKANE CITY COUNCIL**

**Monday, March 30, 2015**

### **BRIEFING SESSION**

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:30 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington.

#### **Roll Call**

On roll call, Council President Stuckart and Council Members Allen, Fagan, Mumm, Snyder, Stratton, and Waldref were present.

Assistant City Attorney Mike Piccolo and City Clerk Terri Pfister were also present on the dais.

#### **Advance Agenda Review**

There was no Advance Agenda review since the City Council's regularly scheduled meeting on April 6, 2015, is canceled.

### **ADMINISTRATIVE SESSION**

#### **Current Agenda Review**

Council considered items on the March 30, 2015, Current Agenda.

### **CONSENT AGENDA**

**Upon motion of Council Member Fagan, seconded by Council Member Allen, Council unanimously approved Staff Recommendations for the following:**

List of proposed Federal Grant applications for Integrated Capital Management projects under both the Congestion Management Air Quality and Transportation Alternatives funding programs. (OPR 2015-0246)

Continuation of Oracle License Support with DLT Solutions (Herndon, VA), to include Update Subscription Services and Right to Use Oracle Licenses, for the City from April 21, 2015 through April 20, 2016—\$238,087.88 (plus tax). (OPR 2015-0242)

Contract with Azteca Systems, Inc. (Sandy, UT) for annual support and upgrades of Cityworks Servers AMS for the Wastewater and Water Departments from April 1, 2015 through March 31, 2016—\$65,220 (incl. tax). (OPR 2015-0243)

Contract with Journal Technologies, Inc. (Logan, UT) for Annual Support and Upgrades of Justware Case Management Software and Annual Subscription of Business Intelligence from April 1, 2015 through March 31, 2016—\$96,663.38 (plus tax). (OPR 2015-0244)

Setting Hearings before the Hearing Examiner on Final Assessment Rolls for May 19, 2015, at:

- a. 1:30 p.m. for Liberty Avenue from Oak Street to Ash Place; Ash Place from Dalton Avenue to Liberty Avenue. (PRO 2012-0040)
- b. 2:30 p.m. for Kendrick Avenue from approximately 1,200 feet west of Nine Mile Road to Nine Mile Road. (PRO 2012-0026)
- c. 3:30 p.m. for Alley between Princeton Avenue and Heroy Avenue from Addison Street to Standard Street. (PRO 2013-0018)

Contract Extension No. 2 with Kemira Water Solutions (Spokane, WA) for an estimated 5,000 tons of Aluminum Sulfate for use at the Riverside Park Water Reclamation Facility for phosphorus removal—Estimated cost \$1,250,050 (incl. tax). (OPR 2013-0213)

Contract with D.R. Scott Construction, LLC, (Burlington, NC) for the construction of the Intermodal Police Precinct and Greyhound office space—\$147,832. (OPR 2015-0245)

Request to apply for the Washington Auto Theft Prevention Authority Grant for Fiscal Year 2015-2017—Expected grant funds \$350,000. (OPR 2015-0247)

Request to support Spokane County's application for grant funding from the MacArthur Foundation—Expected grant funds \$150,000. The Spokane Police Department will be the sub-recipient of the grant with the County managing the grant. (OPR 2015-0248)

Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through March 23, 2015, total \$7,035,066.88 (Warrant Nos. 506321-506719), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,783,003. (CPR 2015-0002)

City Council Meeting Minutes: (a) March 16, 2015 and (b) March 19, 2015. (CPR 2015-0013)

**Contract for Boilermaker Services at the Waste to Energy Facility (OPR 2015-0260)**

Subsequent to an overview of the Contract by Solid Waste Disposal Director Chuck Conklin and Council inquiry and comment and response by Mr. Conklin and Assistant City Attorney Hunt Whaley, the following actions were taken:

**Motion** by Council Member Allen, seconded by Council Member Fagan, **to suspend** the Council Rules; **carried unanimously.**

**Motion** by Council Member Fagan, seconded by Council Member Allen, **to add** the Contract for Boilermaker Services to the Council's (March 30, 2015, Consent) Agenda; **carried unanimously.**

**Upon Unanimous Voice Vote (in the affirmative),** the City Council **approved** the Contract for Boilermaker Services at the Waste to Energy Facility for scheduled and unscheduled outages April 1, 2015 through December 31, 2015—Estimated cost \$1,000,000. (OPR 2015-0260)

**Proposed Initiative No. 2015-2 Filed by Envision Worker Rights Political Committee (LGL 2015-0016)**

The City Clerk reported on Proposed Initiative No. 2015-2 filed by Envision Worker Rights Political Committee to amend the Spokane City Charter to add a Worker Bill of Rights, which secures the right to a family wage when employed by a large employer, right to equal pay for equal work, right not to be wrongfully terminated, and elevates Charter rights above rights claimed by corporations. The City Council took no action on this matter. Therefore, pursuant to SMC 2.02.040, "the initiative and the ballot title and summary of the measure shall be forwarded by the city clerk to the city hearing examiner who shall issue a formal written opinion as to the legal validity and effect of the proposed measure" (within fourteen days of receiving the initiative measure).

**Notice of Intent to Annex (Spokane Housing Ventures Annexation) (RES 2015-0031)**

Assistant City Attorney Mike Piccolo advised there will be an agenda item during the special Council meeting on Thursday (April 2) in conjunction with the Council's regularly scheduled study session relating to the Notice of Intent to commence an annexation proceeding, which the City Council received on February 12, 2015. He noted that under State law, within 60 days, the City is supposed to schedule a meeting with the proponents, which it has for this coming Thursday. Mr. Piccolo further advised there is a proposed resolution which gives the Council three options: (1) to accept the annexation as proposed, (2) to modify it, or (3) to reject it. He noted there is no necessity to act on April 2, rather the resolution was placed on the Council's agenda and the Council can postpone it to a future date. He stated the 60<sup>th</sup> day will be April 13; however, he noted he checked with the attorney for the proponents and they have no objection if the Council schedules this (action on Resolution 2015-0031) beyond the 60 days, considering all of the information that will be provided on Thursday.

**Executive Session/Council Recess**

The City Council adjourned at 3:48 p.m. No Executive Session was held. The City Council reconvened at 6:00 p.m. for the Regular Legislative Session.

## LEGISLATIVE SESSION

### **Pledge of Allegiance**

The Pledge of Allegiance was lead by Council President Stuckart.

### **Roll Call**

On roll call, Council President Stuckart and Council Members Fagan, Mumm, Snyder, Stratton, and Waldref were present. Council Member Allen arrived at 6:03 p.m.

Assistant City Attorney Mike Piccolo and City Clerk Terri Pfister were also present on the dais.

### **PROCLAMATIONS**

March 31, 2015      *Transgender Day of Visibility*

Council Member Snyder read the proclamation and presented it to Sevan Bussell, who was also accompanied by two other individuals. The proclamation encourages citizens of our city to come together and join together in promoting an understanding, compassion, and acceptance of the Trans community.

### **COUNCIL SALUTATION**

Council Member Allen read a Council Salutation in recognition of the Citizens Hall of Fame, which is an event sponsored by the Spokane Public Library Foundation and the City of Spokane to honor the great citizens of Spokane for their contributions in Arts and Letters; Economic Development and Business; Education; Innovation and Leadership; Public Service and Philanthropy; and Science, Health, and Medicine. The Salutation notes that in the first year over one hundred nominations were received of worthy residents who worked to improve the community every day with their leadership and vision. Sarah Bain from Spokane Public Library accepted the proclamation.

Council President Stuckart recognized Council Member Allen for coming up with the idea (of the Citizens Hall of Fame) three years ago and noted that Mr. Allen and Sarah Bain deserve a round of applause. Council Member Allen also recognized Council Assistants Rae-Lynn Barden and Adam McDaniel for the event.

### **CITY ADMINISTRATION REPORTS**

#### **STA Proposition No. 1**

Karl Otterstrom, Director of Planning for Spokane Transit, provided an overview of STA's Proposition 1, which is a ballot measure that the STA Board of Directors placed on the April 28 Special Election Ballot for more and better transit throughout the public Transportation Benefit Area (TBA). He noted the measure funds a number of projects

and is a 3/10ths of one percent increase in sales tax levied on goods and services in the TBA.

### **Parking Advisory Committee**

Andrew Rolwes, Public Policy and Parking Manager - Downtown Spokane Partnership, accompanied by Parking Advisory Committee Chair and DSP Board Member Tracey Stromberg of Wells and Company, provided an update on the work done over the past year by the Committee and a look ahead at where the Committee is headed. He noted the Parking Advisory Committee was established as an outcome of the Downtown Parking Update that was completed in 2011. He further noted that in June of 2013, the City Council passed many of the recommendations from out of the study. He further advised the Parking Committee is established to advise the City on operations of the parking system and also investment of parking meter net revenue. Mr. Rolwes provided an overview of the 2014 parking fund allocations and investments and 2014 parking system recommendations. In addition, he reported on the first quarter 2015 parking system fund allocations, as well as commented on 2015 and beyond.

## **COUNCIL COMMITTEE REPORT**

### **Planning, Community, and Economic Development**

Council Member Mumm reported on the PCED Committee meeting held earlier today (March 30). Minutes of the PCED Committee meetings are filed with the City Clerk's Office and are available for review following approval by the PCED Committee.

## **OPEN FORUM**

**Rick Bocook** commented on the passing of a friend of his who was a musician in Spokane.

**Catherine Isabel** stated she was retaliated by Police nearly two years ago, that the Ombudsman was involved, and that she went before the new Ombudsman Commission; and she indicated so far it has been "swept under the rug."

**Marshall Smith** suggested that parking meters stop at 6:00 p.m. on Monday within a one block radius (of City Hall) so people don't have to pay to attend the City Council meeting. He further commented on Monroe Avenue and feels the City is giving it arterial sclerosis. In addition, he commented on the Division gateway. Mr. Smith also commented that he lives in a small apartment complex and is being evicted because he has three cars.

**Kim Stellflug**, Food and Beverage Director at the Hilton Garden Inn, Spokane Airport, indicated she was here on behalf of the Washington Restaurant Association to talk about the (proposed) paid sick leave ordinance. She stated her hotel is a franchise locally owned here in Spokane by a small business. She noted the business would be very much affected by a proposal like this.

**George McGrath** commented on the Council and taxes and provided remarks in opposition to taking money from the people and using it any fashion.

**Tim Benn** asked for support on initiatives: the State's two-thirds vote requirement and the sanctuary city or biased-free policing ordinance.

**Stephanie Cates**, Vice Chair of the Spokane County GOP, commented on the GOP's event over the weekend where Lieutenant Colonel Allen West spoke on liberty versus tyranny. She stated she believes what has been seen from the Council majority is more of the latter and more of the former is needed.

**Bill Boomer** thanked the Council for all the ordinance changes which made it a lot easier for taxi companies to function in the City of Spokane. However, he stated the problem is that all the taxi stands that have been provided, the taxis can't use them because there is no enforcement. He commented that Uber and Lyft are acting like taxi companies and they are blocking and parking in taxi zones.

**Henry Valder** commented on homelessness and losing his voucher. He also commented on the seats at bus stops.

**Gabriel Elliot** made various comments. In addition, he reminded the community that the Signs of Spirituality meditation class is going on Sundays at the South Hill Unity Spiritual Center.

## **APPOINTMENTS**

### **Spokane Arts Commission (CPR 1981-0043) and Housing Authority Board (CPR 1981-0487)**

**Upon Unanimous Voice Vote**, the City Council **approved (and thereby confirmed)** the following reappointments and appointments:

#### Spokane Arts Commission

- Reappointment of Kathy Swehla for a three-year term, from January 1, 2015 through December 31, 2017.
- Appointment of the following four members for three-year terms, from January 1, 2015, through December 31, 2017:
  - Derrick Oliver,
  - Ginger Ewing,
  - Chase Ogden, and
  - Garrett Daggett.

#### Spokane Housing Authority Board

- Reappointment of Jeff Nave to a two-year term, from April 1, 2015, to March 31, 2017.

## LEGISLATIVE AGENDA

### EMERGENCY BUDGET ORDINANCES

#### Emergency Budget Ordinance C35245

Subsequent to an opportunity for public testimony, with no individuals requesting to speak, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **passed Ordinance No. C35245** amending Ordinance No. C35062 passed the City Council November 25, 2013, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

General Fund

FROM: Unappropriated Reserves, \$31,000;

TO: Temp/Seasonal Employee, \$25,800 and  
Social Security, \$2,200

(This action creates a Temporary/Seasonal employee who will serve as project manager and coordinator of the Targeted Investment Pilot Program.)

### EMERGENCY ORDINANCES

**For Council action on Emergency Ordinance C35244, see section of minutes under Hearings Item H1.**

### RESOLUTIONS

#### Resolution 2015-0026 and Resolution 2015-0027

Subsequent to an opportunity for public testimony, with no individuals requesting to speak, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted** the following resolutions:

- **Resolution 2015-0026** setting Hearing before City Council for April 27, 2015, for the vacation of a portion of existing right-of-way bordered by Erie Street, Front Avenue, and vacated Ivory Street as requested by the City of Spokane.

- **Resolution 2015-0027** setting Hearing before City Council for April 27, 2015, for the vacation of the alley between Garfield Street and Scott Street, from the south line of 43rd Avenue to the north line of 44th Avenue as requested by Black & Warrick, LLC.

**Resolution 2015-0028 (OPR 2015-0249)**

Subsequent to public testimony from one individual, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2015-0028** declaring Community Detox Services of Spokane a sole source for emergency service van patrol to transport publicly intoxicated individual(s); and authorizing the City of Spokane Fire Department to enter into a contract for these services.

**Resolution 2015-0029**

Subsequent to public testimony and Council comment, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2015-0029** supporting efforts to formally rename the portion of U.S. 395 through Spokane, currently known as the North Spokane Corridor, as the Thomas S. Foley Corridor.

**Resolution 2015-0030**

Subsequent to an overview by Council Member Snyder, public testimony, and Council comment, the following action was taken:

**Upon 6-1 Roll Call Vote (Council Member Fagan voting “no”)**, the City Council **adopted Resolution 2015-0030** relating to the City of Spokane supporting Spokane Transit Authority Ballot Proposition No. 1, entitled “Preservation and Improvement of Public Transportation Services,” for the April 28, 2015 special election.

There were no **Final Reading Ordinances**.

There were no **First Reading Ordinances**.

There were no **Special Considerations**.

**HEARINGS**

**Emergency Ordinance C35244 Adopting an Emergency Amendment to the City of Spokane Comprehensive Plan**

Upon consideration of Emergency Ordinance C35244, Council Member Mumm presented proposed substitute language under Exhibit A of the ordinance. The proposed language would read, as follows:

*o. "Class 1 separated Centennial Trail connection from existing trail at Boone Avenue and Summit Boulevard to the southern end of the existing utility bridge via San Souci Mobile Home Park and from northern end of existing utility bridge to existing trailhead at T.J. Meenach Bridge.*

*p. Class 1 separated Centennial Trail spur connecting Centennial Trail at northern end of utility bridge to Spokane Falls Community College campus.*

Subsequent to Council discussion and comment by Nathan Gwinn of Development Services, the City Council took the following action:

**Motion** by Council Member Mumm, seconded by Council Member Snyder, **to replace** (Exhibit A) with the substitute language for Exhibit A (as proposed by Council Member Mumm), with friendly amendment that "p" be added to a subsequent section where studies are; **carried 6-1 (with Council Member Fagan voting "no")**.

Mr. Gwinn then provided an overview of Ordinance C35244 and responded to Council inquiries and comments. Subsequent to public testimony, the following action was taken:

**Upon 5-2 Roll Call Vote (Council Members Allen and Fagan voting "no")**, the City Council **passed Emergency Ordinance C35244, as amended**, adopting an emergency amendment to the City of Spokane Comprehensive Plan including text amendments to Chapter 4 Transportation, adopting changes to the Planned Bikeway Network Map (Map TR 2), and declaring the existence of an emergency and setting an effective date.

No individuals spoke during the **second Open Forum**.

## **ADJOURNMENT**

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:49 p.m.

Minutes prepared and submitted for publication in the April 8, 2015, issue of the *Official Gazette*.

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Terri Pfister, MMC  
Spokane City Clerk

Approved by City Council on \_\_\_\_\_, 2015.

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Ben Stuckart  
City Council President



**Agenda Sheet for City Council Meeting of:**

04/13/2015

Date Rec'd	3/30/2015
Clerk's File #	CPR 1981-0043
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	MAYOR
Contact Name/Phone	BRANDY COTE 625-6250
Contact E-Mail	BCOTE@SPOKANECITY.ORG
Agenda Item Type	Boards and Commissions
Agenda Item Name	0520 APPOINTMENTS TO THE SPOKANE ARTS COMMISSION

Agenda Wording

Appointment of ~~6~~ 2 members to the Spokane Arts Commission, for three year terms from January 1, 2015 - December 31, 2017: Rebekah Wilkins-Pepiton, Rick Eichstaedt, ~~Derrick Oliver, Ginger Ewing, Chase Ogden, and Garrett Daggett~~. (Mr. Oliver, Ms. Ewing, Mr. Ogden and Mr. Daggett were confirmed on the March 30, 2015, Agenda)

Summary (Background)

Appointment of ~~6~~ 2 members to the Spokane Arts Commission, for three year terms from January 1, 2015 - December 31, 2017: Rebekah Wilkins-Pepiton, Rick Eichstaedt, ~~Derrick Oliver, Ginger Ewing, Chase Ogden, and Garrett Daggett~~. (Mr. Oliver, Ms. Ewing, Mr. Ogden and Mr. Daggett were confirmed on the March 30, 2015, Agenda)

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

<u>Approvals</u>		<u>Council Notifications</u>	
<b><u>Dept Head</u></b>	COTE, BRANDY	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>		<u>Distribution List</u>	
<b><u>Legal</u></b>		bcote@spokanecity.org	
<b><u>For the Mayor</u></b>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<b><u>Purchasing</u></b>			



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/24/2015
<u>Clerk's File #</u>	CPR 2005-0015
<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>	BRANDY COTE 625-6250
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 APPOINTMENT TO THE UNITED NATIVE AMERICAN PUBLIC DEVELOPMENT AUTHORITY

Agenda Wording

Appointment of five members to re-establish the United Native Americans Public Development Authority.

Summary (Background)

Randy Ramos, Jamie Sijohn, and Jacob Johns to serve three year terms from 4/13/15 - 4/30/18. V. David Browneagle and John Sirois to serve two year terms from 4/13/15 - 4/30/17.

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

<u>Approvals</u>		<u>Council Notifications</u>	
<b><u>Dept Head</u></b>	COTE, BRANDY	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	
<b><u>Finance</u></b>		<u>Distribution List</u>	
<b><u>Legal</u></b>		bcote@spokanecity.org	
<b><u>For the Mayor</u></b>	CODDINGTON, BRIAN	gochoa@spokanecity.org	
<u>Additional Approvals</u>			
<b><u>Purchasing</u></b>			



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/8/2015
<u>Clerk's File #</u>	ORD C35248
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	EBO

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	MIKE ALLEN 625-6261
<u>Contact E-Mail</u>	MALLEN@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Emergency Budget Ordinance
<u>Agenda Item Name</u>	0320 WIRELESS FACILITY SITING EBO

Agenda Wording  
 FROM:0100-99999 General Fund ,99999-Unappropriated Reserves \$50,000, TO:0320-36100 General Fund - City Council 11600-54201Contractual Services \$50,000

Summary (Background)  
 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 consulting services related to updates to the City's wireless communication facilities regulations as outlined in Ordinance No. C35243.

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	RICHMAN, JAMES	Jame Richman	
<u>For the Mayor</u>	SANDERS, THERESA	Mike Piccolo	
<u>Additional Approvals</u>		Rae-Lynn Barden	
<u>Purchasing</u>		Tim Dunivant	
		Theresa Sanders	

ORDINANCE NO. C35248

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

WHEREAS, subsequent to the adoption of the 2015 budget Ordinance No. C-35185, as above entitled, and which passed the City Council November 24, 2014, it is necessary to make changes in the appropriations of the 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>\$ 50,000</u>
TO:	0320-36100	General Fund – City Council	
	11600-54201	Contractual Services	<u>\$ 50,000</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for consulting services related to updates to the City's wireless communication facilities regulations as outlined in Ordinance No. C35243, 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:**

04/13/2015

Date Rec'd	4/1/2015
Clerk's File #	ORD C35246
Renews #	

Submitting Dept	PLANNING & DEVELOPMENT	Cross Ref #	
Contact	TPALMQUIST@SPOKANECITY.ORG 625- 6157	Project #	
Contact E-Mail	TPALMQUIST@SPOKANECITY.ORG	Bid #	
Agenda Item	Emergency Ordinance	Requisition #	
Agenda Item	0650 PLANNING DEPT. INTERIM ZONING ORDINANCE RE: WIRELESS		

Agenda Wording

An interim zoning ordinance relating to Title 17C and wireless transmissions.

Summary (Background)

An Interim Zoning Ordinance Of The City Of Spokane, Washington, Relating To Collocation, Modification, Removal And Replacement Of Wireless Facilities; Adding A New Chapter To Title 17c Of The Spokane Municipal Code; Establishing Interim Development Regulations For Collocation, Modification, Removal And Replacement Of Wireless Transmission Facilities To Conform To Federal Law And Regulations; Establishing An Application Submittal And Approval Process; And Declaring An Emergency.

Fiscal Impact	Budget Account
Neutral \$ 0	# Not applicable
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
<b>Dept Head</b>	MEULER, LOUIS	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	
<b>Finance</b>	SALSTROM, JOHN	<u>Distribution List</u>	
<b>Legal</b>	WHALEY, HUNT	tpalmquist@spokanecity.org	
<b>For the Mayor</b>	SANDERS, THERESA	jrichman@spokanecity.org	
<u>Additional Approvals</u>		rriedinger@spokanecity.org	
<b>Purchasing</b>			

## ORDINANCE NO. C35246

An Interim Zoning Ordinance Of The City Of Spokane, Washington, Relating To Collocation, Modification, Removal And Replacement Of Wireless Facilities; Adding A New Chapter To Title 17c Of The Spokane Municipal Code; Establishing Interim Development Regulations For Collocation, Modification, Removal And Replacement Of Wireless Transmission Facilities To Conform To Federal Law And Regulations; Establishing An Application Submittal And Approval Process; And Declaring An Emergency.

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**WHEREAS**, in 1934, Congress enacted the Communications Act of 1934, creating the FCC and granting it authority over common carriers engaged in the provision of interstate or foreign communications services; and

**WHEREAS**, in 1996 Congress enacted Pub. L. No. 104-104, 110 Stat. 70 (the “**1996 Act**”), amending the Communications Act of 1934 and implementing regulations applicable to both wireless and wireline communications facilities for the purpose of removal of barriers to entry into the telecommunications market while preserving local government zoning authority except where specifically limited under the 1996 Act; and

**WHEREAS**, in the 1996 Act, Congress imposed substantive and procedural limitations on the traditional authority of state and local governments to regulate the location, construction, and modification of wireless facilities and incorporated those limitations into the Communications Act of 1934; and

**WHEREAS**, the City has adopted regulations that have been codified as part of the Municipal Code of the City establishing local requirements for the location, construction, and modification of wireless facilities; and

**WHEREAS**, in 2012 Congress passed the “Middle Class Tax Relief and Job Creation Act of 2012” (the “**Spectrum Act**”) (PL-112-96; codified at 47 U.S.C. § 1455(a)); and

**WHEREAS**, Section 6409 (hereafter “**Section 6409**”) of the Spectrum Act implements additional substantive and procedural limitations upon state and local government authority to regulate modification of existing wireless antenna support structures and base stations; and

**WHEREAS**, Congress through its enactment of Section 6409 of the Spectrum Act, has mandated that local governments approve, and cannot deny, an application requesting modification of an existing tower or base station if such modification does not substantially change the physical dimensions of such tower or base station; and

**WHEREAS**, the Federal Communications Commission (the “FCC”), pursuant to its rule making authority, adopted and released a Notice of Proposed Rulemaking in September of 2013 (*In re Acceleration of Broadband Deployment by Improving Wireless Facilities Siting Policies*, WT Docket Nos. 13-238, 13-32; WC Docket No. 11-59; FCC 13-122) which focused in part upon whether or not the FCC should adopt rules regarding implementation of Section 6409; and

**WHEREAS**, on October 21, 2014, the FCC issued its report and order, WT Docket Nos. 13-238, 13-32; WC Docket No. 11-59; FCC 14-153, in the above described proceeding (the “**Report and Order**” or “**Order**”) clarifying and implementing statutory requirements related to state and local government review of infrastructure siting, including Section 6409, with the intent of facilitating and expediting the deployment of equipment and infrastructure to meet the demand for wireless capacity; and

**WHEREAS**, the rules adopted by the FCC in its Report and Order implementing Section 6409 are intended by the FCC to spur wireless broadband deployment, in part, by facilitating the sharing of infrastructure that supports wireless communications through incentives to collocate on structures that already support wireless facilities; and

**WHEREAS**, the Report and Order also adopts measures that update the FCC’s review processes under the National Environmental Policy Act of 1969 (“**NEPA**”) and section 106 of the National Historic Preservation Act of 1966 (“**NHPA**”), with a particular emphasis on accommodating new wireless technologies that use smaller antennas and compact radio equipment to provide mobile voice and broadband service; and

**WHEREAS**, on January 5, 2015, the FCC released an Erratum to the Report and Order making certain amendments to the provisions of the Report and Order related to NEPA and Section 106 of the NHPA; and

**WHEREAS**, that part of the Report and Order related to implementation of Section 6409, amends 47 C.F.R. Part 1 (PART 1 – PRACTICE AND PROCEDURE) by adding new Subpart CC § 1.40001 and establishing both substantive and procedural limitations upon local government application and development requirements applicable to proposals for modification to an existing antenna support structure or an existing base station (“**Eligible Facility Request Rules**”); and

**WHEREAS**, the Order, among other things, defines key terms utilized in Section 6409, establishes application requirements limiting the information that can be required from an applicant, implements a 60-day shot clock and tolling provisions, establishes a deemed approved remedy for applications not timely responded to, requires cities to approve a project permit application requesting modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station, and establishes development standards that govern such proposed modifications; and

**WHEREAS**, the Report and Order provides that the Eligible Facility Request Rules will be effective 90 days following publication in the Federal Register; and

**WHEREAS**, the Order was published in the Federal Register on Thursday, January 8, 2015, Federal Register; Vol. 80; No. 5, resulting in the Eligible Facility Request Rules becoming effective on April 8, 2015; and

**WHEREAS**, the City Council finds that it is required under Section 6409 of the Spectrum Act and the Eligible Facility Request Rules established in the Order, to apply local development and zoning regulations consistent with Section 6409 and the Order; and

**WHEREAS**, the City Council finds that the proposed development and zoning regulations are reasonable and necessary in order to ensure that the City’s development regulations are applied

in a manner that is consistent with the mandate imposed upon the City by Congress pursuant to Section 6409 and the regulations imposed upon the City by the FCC pursuant to its Report and Order, and are therefore in the public interest;

**WHEREAS**, because the Eligible Facility Request Rules become effective on April 8, 2015, there is not adequate time for the City to adopt these proposed development and zoning regulations according to its normal procedures for amending its land use regulations; and

**WHEREAS**, RCW 36.70A.390 authorizes the City to adopt an interim zoning ordinance without holding a public hearing on interim zoning ordinance as long as the City holds a public hearing on the interim zoning ordinance within sixty days after adoption of the interim zoning ordinance, whether or not the City Council has received a recommendation on the matter from the planning commission or department. An interim zoning ordinance adopted under this authority 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, and 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**, 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 City Council adopts the foregoing as its findings of fact justifying its adoption of this Ordinance; and

**WHEREAS**, the City Council finds that the interim zoning regulations by this Ordinance are 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 Council of the City of Spokane, Washington, does ordain as follows:

Section 1. Interim Zoning Ordinance Adopted Regarding Eligible Facilities Requests.  
Title 17C of the Spokane Municipal Code is hereby amended, on an interim basis, by the addition of a new chapter to be known and referred to as Chapter 17C.356, Eligible Facilities Modifications, and reading as follows:

**Chapter 17C.356 Eligible Facilities Modifications**

- 010. Purpose
- 020. Definitions
- 030. Application Review

**Section 17C.356.010 Purpose**

This Chapter implements Section 6409(a) of the Middle Class Tax Relief and Job Creation Act of 2012 (“Spectrum Act”), as interpreted by the Federal Communications Commission’s (“FCC” or “Commission”) Acceleration of Broadband Deployment Report & Order, which requires a state or local government to approve any Eligible Facilities Request for a modification of an existing tower

or base station that does not result in a substantial change to the physical dimensions of such tower or base station.

### **Section 17C.356.020 Definitions**

For the purposes of this Chapter, the terms used have the following meanings:

a. Base Station. A structure or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network. The term does not encompass a tower as defined herein or any equipment associated with a tower. Base Station includes, without limitation:

i. Equipment associated with wireless communications services such as private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.

ii. Radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration (including Distributed Antenna Systems (“DAS”) and small-cell networks).

iii. Any structure other than a tower that, at the time the relevant application is filed with the department under this section, supports or houses equipment described in paragraphs (a)(i)-(a)(ii) that has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, even if the structure was not built for the sole or primary purpose of providing that support.

The term does not include any structure that, at the time the relevant application is filed with the department under this section, does not support or house equipment described in (a)(i)-(ii) of this section.

b. Collocation. The mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.

c. Eligible Facilities Request. Any request for modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station, involving:

- i. Collocation of new transmission equipment;
- ii. Removal of transmission equipment; or
- iii. Replacement of transmission equipment.

d. Eligible support structure. Any tower or base station as defined in this section, provided that it is existing at the time the relevant application is filed with the City under this section.

e. Existing. A constructed tower or base station is existing for purposes of this section if it has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, provided that a tower that has not been reviewed and reviewed because it was not in a zoned area when it was built, but was lawfully constructed, is existing for purposes of this section.

f. Site. For towers other than towers in the public rights-of-way, the current boundaries of the leased or owned property surrounding the tower and any access or utility easements currently related to the site, and, for other eligible support structures, further restricted to that area in proximity to the structure and to other transmission equipment already deployed on the ground.

g. Substantial Change. A modification substantially changes the physical dimensions of an eligible support structure if it meets any of the following criteria:

- i. For towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for other eligible support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater;
- ii. For towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the Tower structure at the level of the appurtenance, whichever is greater; for other eligible support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet;
- iii. For any eligible support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for towers in the public rights-of-way and base stations, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;
- iv. It entails any excavation or deployment outside the current site;
- v. It would defeat the concealment elements of the eligible support structure; or
- vi. It does not comply with conditions associated with the siting approval of the construction or modification of the eligible support

structure or base station equipment, provided however that this limitation does not apply to any modification that is non-compliant only in a manner that would not exceed the thresholds identified in paragraphs (g)(i)-(g)(iv) of this section.

- vii. For purposes of this section, changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings' rooftops; in other circumstances, changes in height should be measured from the dimensions of the tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of the Spectrum Act. 47 CFR § 1.40001(b)(7)(i)(A).

h. Transmission Equipment. Equipment that facilitates transmission for any FCC-licensed or authorized wireless communication service, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, and regular and backup power supply. The term includes equipment associated with wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.

i. Tower. Any structure built for the sole or primary purpose of supporting any FCC- licensed or authorized antennas and their associated facilities, including structures that are constructed for wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, and the associated site.

### **Section 17C.356.030 Application Review**

a. Application. The department shall prepare and make publicly available an application form which shall be limited to the information necessary for the department to consider whether an application is an Eligible Facilities Request. The application may not require the applicant to demonstrate a need or business case for the proposed modification.

b. Type of Review. Upon receipt of an application for an Eligible Facilities Request pursuant to this Chapter, the department shall review such application to determine whether the application so qualifies.

c. Timeframe for Review. Within 60 days of the date on which an applicant submits an application seeking approval under this Chapter, the department shall approve the application unless it determines that the application is not covered by this Chapter.

d. Tolling of the Timeframe for Review. The 60-day review period begins to run when the application is filed, and may be tolled only by mutual agreement by the department and the applicant, or in cases where the department determines that the application is incomplete. The timeframe for review is not tolled by a moratorium on the review of applications.

- i. To toll the timeframe for incompleteness, the department must provide written notice to the applicant within 30 days of receipt of the application,

specifically delineating all missing documents or information required in the application.

- ii. The timeframe for review begins running again when the applicant makes a supplemental submission in response to the department's notice of incompleteness.
- iii. Following a supplemental submission, the department will notify the applicant within 10 days that the supplemental submission did not provide the information identified in the original notice delineating missing information. The timeframe is tolled in the case of second or subsequent notices pursuant to the procedures identified in paragraph (d) of this section. Second or subsequent notices of incompleteness may not specify missing documents or information that were not delineated in the original notice of incompleteness.

e. Interaction with Section 332(c)(7). If the department determines that the applicant's request is not covered by Section 6409(a) as delineated under this Chapter, the presumptively reasonable timeframe under Section 332(c)(7), as prescribed by the FCC's Shot Clock order, will begin to run from the issuance of the department's decision that the application is not a covered request. To the extent such information is necessary, the department may request additional information from the applicant to evaluate the application under Section 332(c)(7), pursuant to the limitations applicable to other Section 332(c)(7) reviews.

f. Failure to Act. In the event the department fails to approve or deny a request seeking approval under this Chapter within the timeframe for review (accounting for any tolling), the request shall be deemed granted. The deemed grant does not become effective until the applicant notifies the applicable reviewing authority in writing after the review period has expired (accounting for any tolling) that the application has been deemed granted.

Section 2. Public Hearing on Interim Zoning Ordinance. Pursuant to RCW 36.70A.390, the City Council shall hold a public hearing on this interim zoning ordinance within 60 days. Immediately after the public hearing, the City Council shall adopt findings of fact on the subject of this interim zoning ordinance, and either justify its continued imposition or cancel the interim zoning ordinance.

Section 3. Termination of Interim Zoning Ordinance. The interim zoning measures adopted herein shall terminate on \_\_\_\_\_ (180 days after adoption) and be of no further effect thereafter, unless extended in accordance with RCW 36.70A.390.

Section 4. Amendments to Land Use Code. While this interim zoning ordinance is in effect, the Plan Commission is directed to review and make recommendations to the City Council regarding the adoption of the matters set forth in this interim zoning ordinance on a permanent basis. Public notice and participation in accordance with the City's standard practices should be followed and the city shall include both the community and the industry in the review of the matters set forth herein. The Plan Commission shall return its final recommendations to the City Council within 150 days of the effective date of this Ordinance.

Section 5. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or

federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 6. Declaration of Emergency and Effective Date. 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 health, public safety, public property, or public peace, shall be effective immediately upon its passage.

ADOPTED 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:**

04/13/2015

<u>Date Rec'd</u>	3/30/2015
<u>Clerk's File #</u>	RES 2015-0033
<u>Renews #</u>	
<u>Cross Ref #</u>	

<u>Submitting Dept</u>	ENGINEERING SERVICES
<u>Contact Name/Phone</u>	DAN BULLER 625-6391
<u>Contact E-Mail</u>	DBULLER@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0370 - ASSESSMENT SEGREGATION HILLYARD ORCHARD HEIGHTS - PARCEL 35031.1105

Agenda Wording

Assessment Segregation for Rebecca Street from Rich Avenue to Wellesley Avenue; Myrtle Street from Rich Avenue to Wellesley Avenue; and Florida Street from Rich Avenue to Wellesley Avenue.

Summary (Background)

The attached Resolution provides for the segregation of County Assessor's Parcel Number 35031.1105 for the above project.

Fiscal Impact

Budget Account

Revenue	\$ 76.00	# 0370 41530 99999 34581
Revenue	\$ 76.00	# 5600 76600 99999 35990
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	TWOHIG, KYLE	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	RICHMAN, JAMES	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	kbustos@spokanecity.org	
<u>Additional Approvals</u>		jsalstrom@spokanecity.org	
<u>Purchasing</u>		htrautman@spokanecity.org	
		mmyers@spokanecity.org	
		abrast@spokanecity.org	
		creed@spokanecity.org	

**RESOLUTION 2015-0033**

WHEREAS, in accordance with RCW 35.44.410, a local improvement assessment may be segregated only by resolution of the City Council; and

WHEREAS, said resolution must set forth certain information as required by law;

NOW, THEREFORE, be it resolved by the City Council of the City of Spokane:

1. The City Treasurer is hereby directed to amend the assessment roll of Local Improvement District No. 2006138, for the improvement of Rebecca Street from Rich Avenue to Wellesley Avenue; Myrtle Street from Rich Avenue to Wellesley Avenue; and Florida Street from Rich Avenue to Wellesley Avenue and to segregate County Assessor's Parcel Number 35031.1105, in the amount of \$4,297.18.

2. The original assessment was levied on the County Assessor's Parcel Number as follows:

35031.1105 – Hillyard Orchard Heights 1st Addition, Lot 9-10, Block 14	\$4,297.18
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3. The above described property shall be divided and the assessment segregated as follows:

Parcel A – Hillyard Orchard Heights 1st Addition, N83ft Lot 9-10, Block 14	\$2,148.59
Parcel B – Hillyard Orchard Heights 1st Addition, S83ft Lot 9-10, Block 14	<u>\$2,148.59</u>
	\$4,297.18

4. The City Council orders and approves this segregation and finds that such segregation will not jeopardize the security of the lien for such assessment.

5. In addition to the administrative fee charged for such segregation, the City Council orders that the person requesting the segregation be required to pay the reasonable engineering and clerical costs incurred by the City as a condition to the order of segregation.

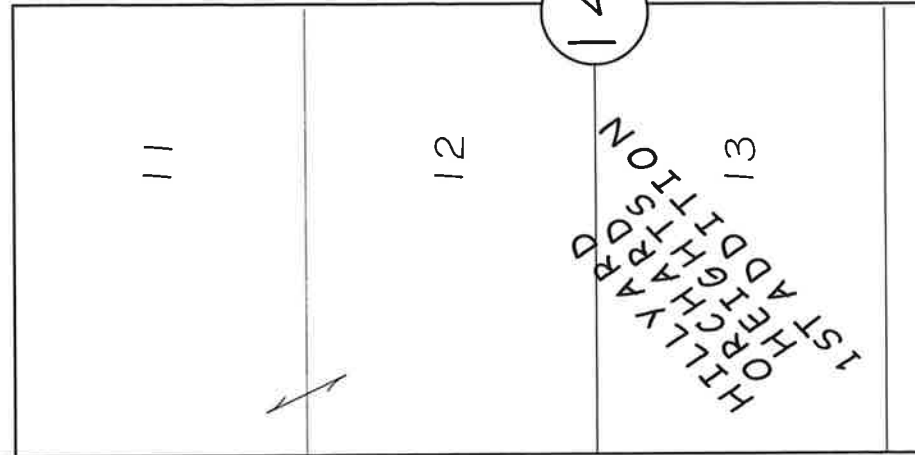
Adopted by the City Council \_\_\_\_\_.

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

Approved as to form:

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

REBECCA STREET

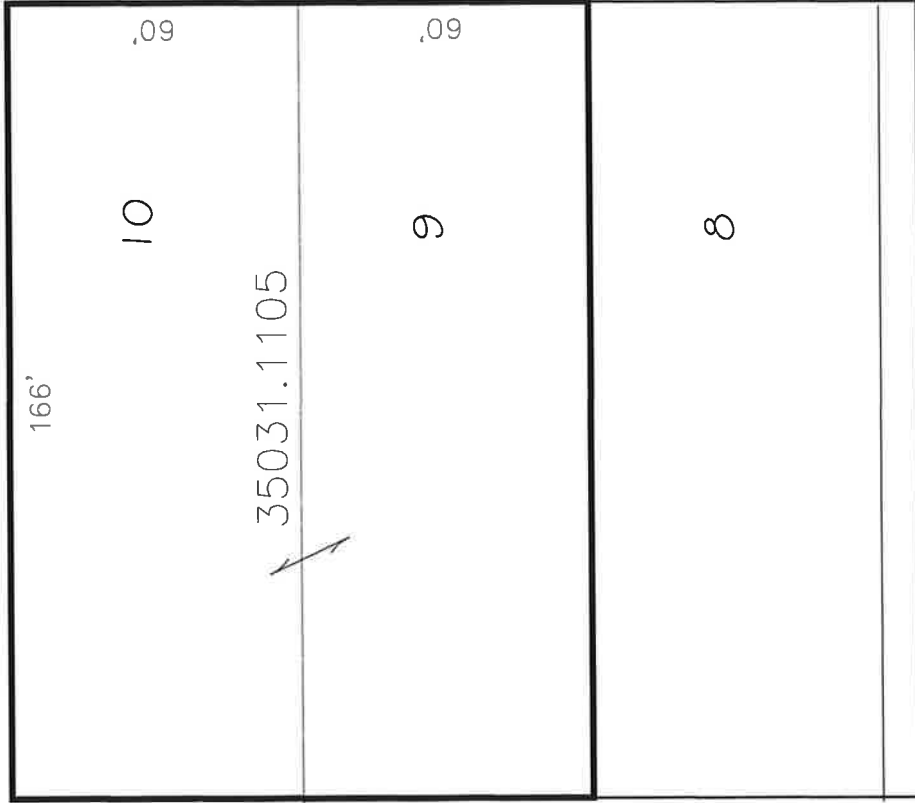


11

12

14

HILLYARD  
ORCHARD  
1ST ADDITION  
13



166'

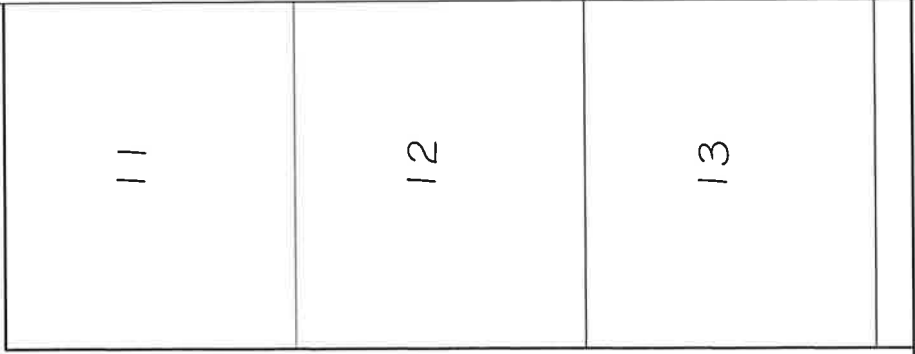
10

9

8

35031.1105

PRINCETON AVENUE



11

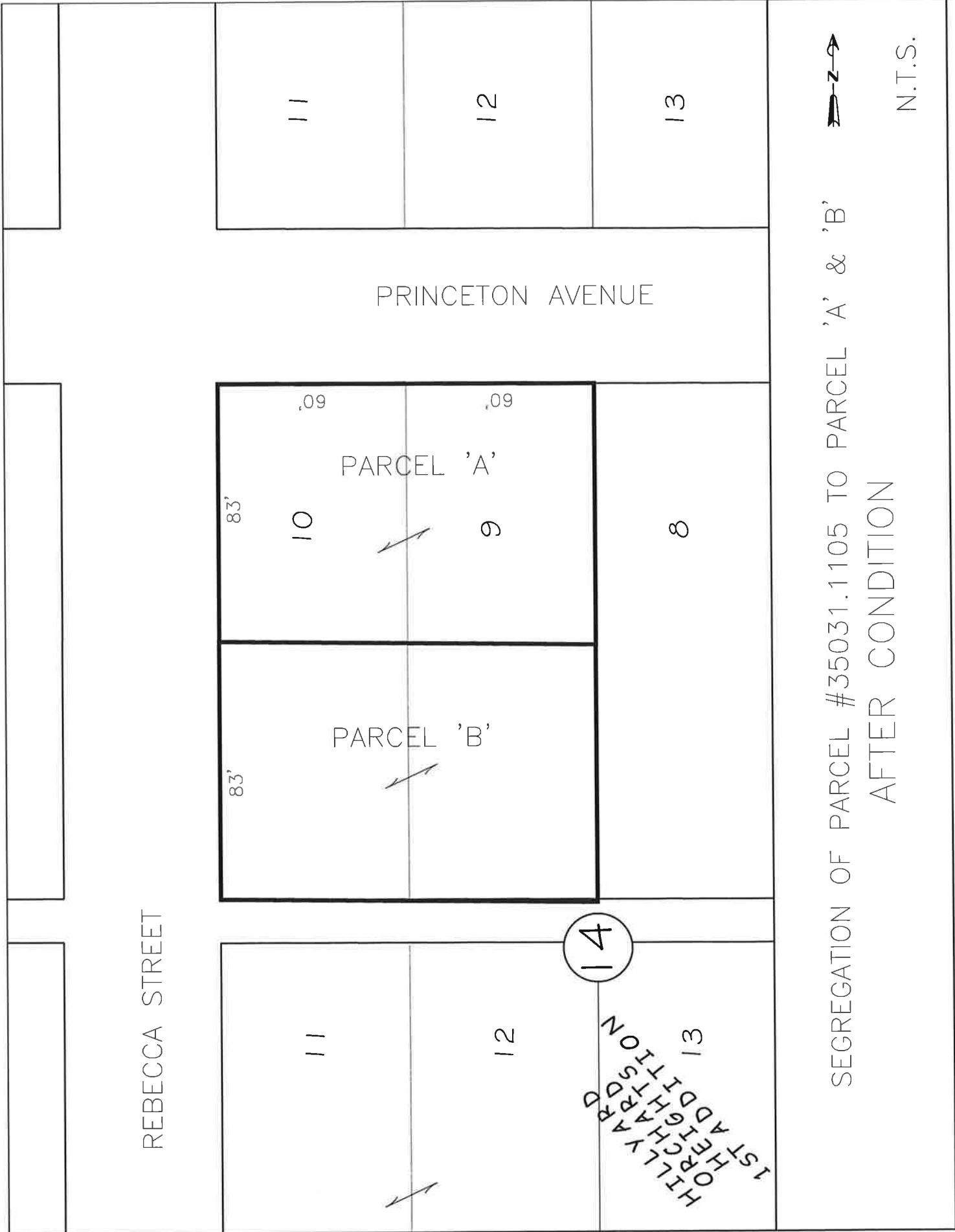
12

13

SEGREGATION OF PARCEL #35031.1105  
BEFORE CONDITION

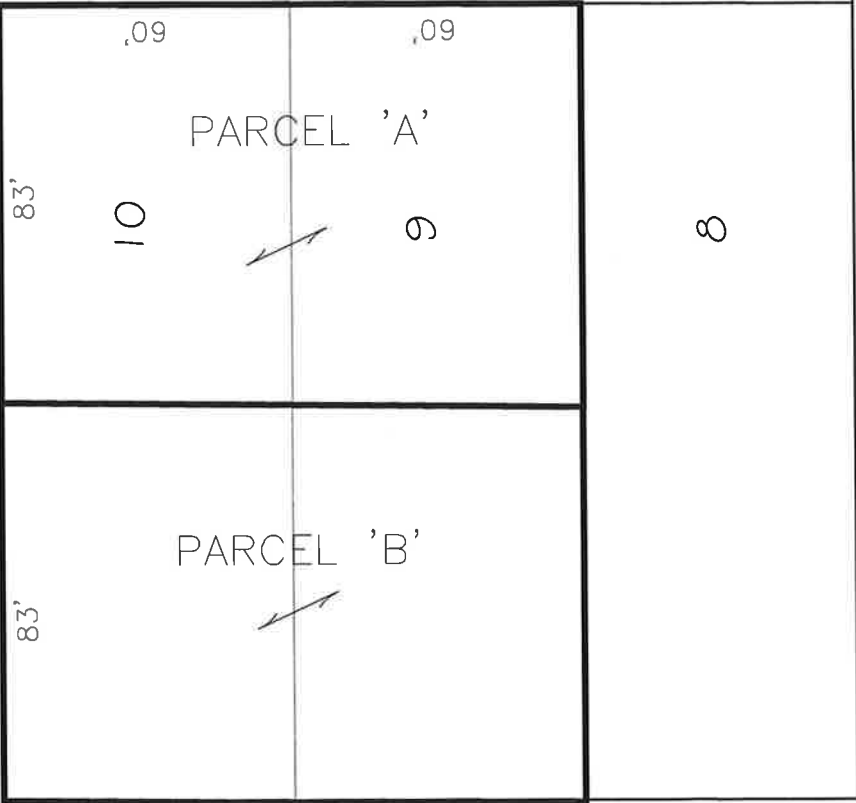


N.T.S.



REBECCA STREET

PRINCETON AVENUE



114

HILLYARD  
ORCHARD  
1ST ADDITION

SEGREGATION OF PARCEL #35031.1105 TO PARCEL 'A' & 'B'  
AFTER CONDITION



N.T.S.



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/24/2015
<u>Clerk's File #</u>	RES 2015-0034
<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>	BEN STUCKART, 6254
<u>Contact E-Mail</u>	JSNYDER@SPOKANECITY.ORG,
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0320 RESO RE FAIR CHANCE HIRING POLICY

Agenda Wording

A resolution to support the City's adoption and implementation of hiring practices that provide people with arrest and conviction records an equal and fair opportunity to obtain employment,

Summary (Background)

This resolution supports the implementation of the City of Spokane's Fair Chance Hiring Policy(Admin 0620-15-65) and requests that the city engage in outreach and education with the Human Rights Commission to help the community better understand the policy. The resolution further requests that the city track hiring data to measure the impact of this policy and report findings based on said data to the city council.

Fiscal Impact

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

Budget Account

Approvals

<b><u>Dept Head</u></b>	STUCKART, BEN
<b><u>Division Director</u></b>	
<b><u>Finance</u></b>	SALSTROM, JOHN
<b><u>Legal</u></b>	PICCOLO, MIKE
<b><u>For the Mayor</u></b>	CODDINGTON, BRIAN

Council Notifications

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	Public Safety, 3/17/15

Distribution List

Additional Approvals

**Purchasing**




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

### Agenda Wording

and asking that the City conduct outreach and education regarding the policy, encourage private employers to adopt similar policies and track hiring data to measure outcomes.

### Summary (Background)

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

### Distribution List


RESOLUTION NO. 2015-0034

A resolution to support the City's adoption and implementation of hiring practices that provide people with arrest and conviction records an equal and fair opportunity to obtain employment and asking that the City conduct outreach and education regarding the policy, encourage private employers to adopt similar policies and track hiring data to measure outcomes.

WHEREAS, nearly one in three adults in the United States - 70 million individuals - have a criminal record; and

WHEREAS, a criminal conviction presents a serious and significant barrier to employment; and

WHEREAS, people of color are arrested, convicted, and incarcerated in numbers disproportionate to their representation in the population as a whole; and

WHEREAS, economists estimate that by denying fair employment opportunities to people with criminal records, our nation's gross domestic product lost \$57 to \$65 billion in 2008; and

WHEREAS, the ability of people with criminal records to successfully reintegrate into our community contributes to reduced recidivism, strengthens families, and leads to safer communities; and

WHEREAS, people with records represent a workforce that have skills to contribute and a desire to add value to their community; and

WHEREAS, when qualified job seekers with criminal records are given the opportunity to work, they add to the tax base and local economy, and will be less reliant on public benefits and social services; and

WHEREAS, studies indicate that stable employment is one of the best predictors of post-conviction success; and

WHEREAS, 14 states and 96 local jurisdictions across the country have adopted fair chance hiring policies to remove unfair barriers to employment of people with records; and

WHEREAS, in August 2014, the Mayor of Spokane publicly asked Civil Service and Human Resources to remove the box on City employment applications that asks about criminal history and to adopt hiring policies that consider applicants first based on qualifications, not criminal history, and that provide an individual assessment of whether a particular criminal record is sufficiently related to the job sought to justify disqualification from employment; and

WHEREAS, the City adopted Administrative Policy and Procedure No. ADMIN 0620-15-65 regarding use of criminal background checks on employment applications which went into effect on March 6, 2015.

NOW THEREFORE BE IT RESOLVED that the City Council of Spokane strongly requests that the City conduct an education campaign regarding the new hiring policy, namely targeted towards job seekers and the business community, so that people have a clear understanding of what the policy does and does not do, and for the purposes of encouraging people to apply for City employment and encouraging private employers to adopt similar hiring practices; we request that the Human Rights Commission be involved in leading this outreach and education, and that it occur in the form of community meetings, "FAQ" documents that can be distributed, and information on the City of Spokane website; and

BE IT FURTHER RESOLVED that we request that the City track and record hiring data so that we can measure the impact that this new policy has on the hiring of people with criminal records, and we recommend specifically that this data include the following: The numbers of applicants with criminal records (as disclosed in accordance with the policy), how many of those applicants are hired and for what positions, how many "proposed actions not to hire" based on criminal history are ultimately reversed due to the applicant's response, and how the applicants with criminal records perform as employees in comparison to employees without criminal records; and

BE IT FURTHER RESOLVED that we encourage the City to look to other jurisdictions that have implemented and tracked similar policies, such as Seattle, Minneapolis and Durham, North Carolina, for input on how to best track this data; and

BE IT FURTHER RESOLVED that we request that the City issue a report to City Council in 6 months and/or a year reporting on this data.

ADOPTED BY THE CITY COUNCIL ON \_\_\_\_\_

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

Approved as to form:

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



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	RES 2015-0035
<u>Renews #</u>	

<u>Submitting Dept</u>	PLANNING & DEVELOPMENT	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	ELDON BROWN 625-6305	<u>Project #</u>	
<u>Contact E-Mail</u>	EBROWN@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Resolutions	<u>Requisition #</u>	
<u>Agenda Item Name</u>	0650-RESOLUTION FOR VACATION OF ALLEY BETWEEN 4TH & 5TH		

Agenda Wording

Resolution setting hearing before City Council for May 18, 2015 for the vacation of the alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street as requested by GVD Commercial Properties

Summary (Background)

A petition was submitted representing 100% of the abutting property. Staff requests that City Council set a public hearing on the vacation petition.

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEULER, LOUIS	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PCED 3/16/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	edjohnson@spokanecity.org	
<u>Additional Approvals</u>		sbishop@spokanecity.org	
<u>Purchasing</u>		ebrown@spokanecity.org	

## RESOLUTION 2015-0035

WHEREAS, on January 17, 2014, the Spokane City Council received a petition for the vacation of the alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting the alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street, in the City of Spokane; and

WHEREAS, the City Council desires to set a time and date through this resolution to hold a public hearing on the petition to vacate the above property in the City of Spokane;

NOW, THEREFORE,

The City Council does hereby resolve the following:

That hearing on the petition to vacate the alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on **May 18, 2015**, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

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

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

Approved as to form:

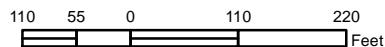
\_\_\_\_\_  
Assistant City Attorney

# P1304297VACA - SITE MAP



Right of Way Description:  
Alley between 4th Avenue and 5th Avenue from Washington Street to Bernard Street as requested by GVD Commercial Properties

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



AREA





**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	4/1/2015
<u>Clerk's File #</u>	RES 2015-0036
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	PLANNING & DEVELOPMENT
<u>Contact Name/Phone</u>	ELDON BROWN 625-6305
<u>Contact E-Mail</u>	EBROWN@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0650 - RESOLUTION FOR VACATION OF ALLEY-

Agenda Wording

Resolution setting hearing before City Council for May 18,2015 for the vacation of a portion of Calispel Street and the alley bordered by Mission Avenue, Washington Street, Calispel Street, and Sinto Avenue as requested by Community Frameworks.

Summary (Background)

A Petition was submitted representing 100% of abutting property. Staff requests that City Council set a public hearing on the vacation petition.

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEULER, LOUIS	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PCED 3/30/15
<u>Finance</u>	SALSTROM, JOHN	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	lhttenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	edjohnson@spokanecity.org	
<u>Additional Approvals</u>		sbishop@spokanecity.org	
<u>Purchasing</u>		ebrown@spokanecity.org	

## RESOLUTION 2015-0036

WHEREAS, on February 12, 2015 the Spokane City Council received a petition for the vacation of a portion of Calispel Street and the alley bordered by Mission Avenue, Washington Street, Calispel Street, and Sinto Avenue, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting a portion of Calispel Street and the alley bordered by Mission Avenue, Washington Street, Calispel Street, and Sinto Avenue, in the City of Spokane; and

WHEREAS, the City Council desires to set a time and date through this resolution to hold a public hearing on the petition to vacate the above property in the City of Spokane;

NOW, THEREFORE,

The City Council does hereby resolve the following:

That hearing on the petition to vacate a portion of Calispel Street and the alley bordered by Mission Avenue, Washington Street, Calispel Street, and Sinto Avenue, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on **May 18, 2015**, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

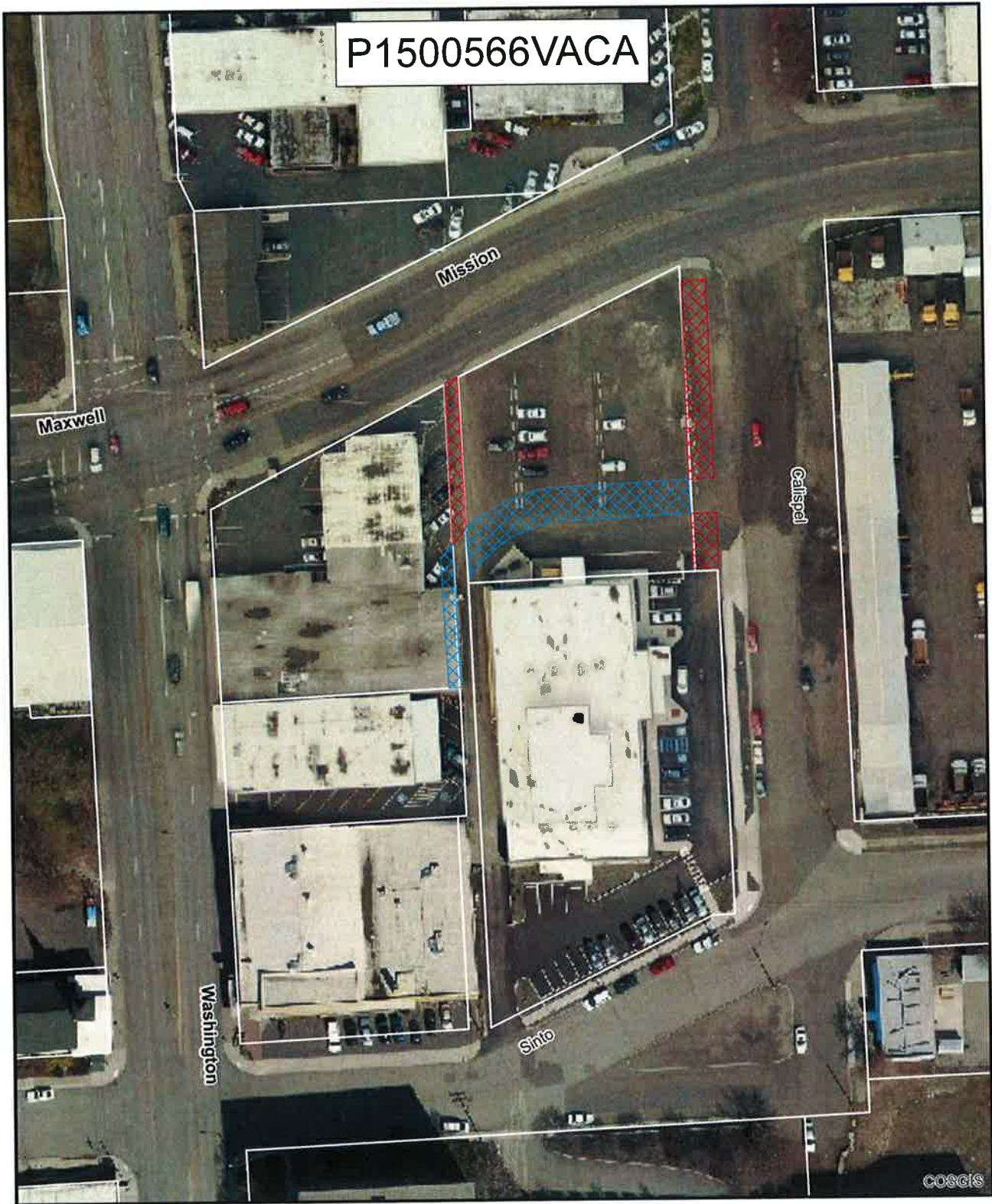
ADOPTED by the Spokane City Council, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

Approved as to form:

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

P1500566VACA



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



RIGHT-OF-WAY DEDICATION



VACATION

**COSGIS**  
City of Spokane GIS





**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/17/2015
<u>Clerk's File #</u>	ORD C35247
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	BEN STUCKART 625-6269
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG
Agenda Item Type	First Reading Ordinance
Agenda Item Name	0320 FUEL EFFICIENT FLEET

Agenda Wording

An ordinance relating to fuel efficient vehicle procurement; adopting a new section 7.06.175 to chapter 7.06 of the Spokane Municipal Code.

Summary (Background)

This ordinance would add a provision in the City's procurement procedures for the purchase of the most fuel efficient vehicles based on EPA federal standards including provisions that state: 1.Each vehicle purchased by the City shall be as fuel efficient or more fuel efficient as the vehicle it is replacing in the City fleet.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<b><u>Dept Head</u></b>	MCDANIEL, ADAM	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>		<b><u>Other</u></b>	Public Works
<b><u>Finance</u></b>	SALSTROM, JOHN	<u>Distribution List</u>	
<b><u>Legal</u></b>	PICCOLO, MIKE	Ken Gimpel	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	Lloyd Brewer	
<u>Additional Approvals</u>		Gene Jakubczak	
<b><u>Purchasing</u></b>		Ben Stuckart	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

2. If the vehicle is a new addition to the fleet and does not replace another vehicle in the fleet, or is significantly different in vehicle style from the vehicle being replaced, the Fleet Services Director shall find the most fuel efficient vehicle available that meets the City's operational objective. 3. If the Fleet Services Director deems a vehicle to be operationally superior to the most fuel efficient option, the Director has the option to exempt a vehicle purchase from the standards set forth in this section. The Director shall notify the City Council of this exemption prior to any Council action or minor contract contracts on a proposed vehicle purchase. 4. The standards set forth in this section shall not apply to large industrial style trucks such a dump trucks, graders and garbage trucks.

Fiscal Impact

Budget Account

Select     \$

#

Select     \$

#

Distribution List


ORDINANCE NO. C35247

AN ORDINANCE relating to fuel efficient vehicle procurement; adopting a new section 7.06.175 to chapter 7.06 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 7.06.175 to chapter 7.06 of the Spokane Municipal Code to read as follows:

**7.06.175 Procurement of Fuel Efficient Vehicles**

A. In order to continuously improve the fuel efficiency of the City’s vehicle fleet, City departments shall strive to purchase the most fuel efficient vehicles when there is an EPA Federal Standard established for a specific make and model. Procurement of City vehicles shall comply with the following standards:

1. Each vehicle purchased by the City shall be as fuel efficient or more fuel efficient as the vehicle it is replacing in the City fleet. Fuel efficiency shall be measured on an equivalent fuel basis. Alternative-fuel vehicles may be used in this analysis.
2. If the vehicle is a new addition to the fleet and does not replace another vehicle in the fleet, or is significantly different in vehicle style from the vehicle being replaced, the Fleet Services Director shall find the most fuel efficient vehicle available that meets the City’s operational objective.
3. If the Fleet Services Director deems a vehicle to be operationally superior to the most fuel efficient option, the Director has the option to exempt a vehicle purchase from the standards set forth in this section. The Director shall notify the City Council of this exemption prior to any Council action or minor contract contracts on a proposed vehicle purchase.
4. The standards set forth in this section shall not apply to large industrial style trucks such a dump trucks, graders and garbage trucks

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

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

Attest:  
  
\_\_\_\_\_

Approved as to form:  
  
\_\_\_\_\_

City Clerk

Assistant City Attorney

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Mayor

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Date

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Effective Date



**Agenda Sheet for City Council Meeting of:**

04/13/2015

<u>Date Rec'd</u>	3/22/2015
<u>Clerk's File #</u>	ORD C35243
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	MIKE ALLEN 625-6261
Contact E-Mail	MALLEN@SPOKANECITY.ORG
Agenda Item Type	Hearings
Agenda Item Name	0320 MORATORIUM HEARING ON WIRELESS COMMUNICATION TOWERS

Agenda Wording

Public Hearing regarding Ordinance No. C35243 entitled "An Ordinance of the City of Spokane, Washington, imposing an immediate moratorium on the acceptance of applications for land use permits for wireless communication support towers in residential

Summary (Background)

On March 9, 2015, the City Council approved a moratorium on the acceptance of applications for land use permits for wireless communication support towers in residential zones. Because the ordinance was passed as an emergency without a noticed public hearing, state law required that the Council hold a public hearing within sixty days. To comply with this requirement, a public hearing on the moratorium ordinance will be held on April 13, 2015.

Fiscal Impact

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

Budget Account

Approvals

<b><u>Dept Head</u></b>	STUCKART, BEN
<b><u>Division Director</u></b>	
<b><u>Finance</u></b>	SALSTROM, JOHN
<b><u>Legal</u></b>	PICCOLO, MIKE
<b><u>For the Mayor</u></b>	SANDERS, THERESA

Council Notifications

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	
<u>Distribution List</u>	
	lmeuler
	jrichman
	mpiccolo

Additional Approvals

**Purchasing**




Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

zones; and delcaring an emergency.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List


## ORDINANCE NO. C35243

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, IMPOSING AN IMMEDIATE MORATORIUM ON THE ACCEPTANCE OF APPLICATIONS FOR LAND USE PERMITS FOR WIRELESS COMMUNICATION SUPPORT TOWERS IN RESIDENTIAL ZONES; AND DECLARING AN EMERGENCY.

WHEREAS, the Telecommunications Act of 1996 (Pub. L. No. 104-104, 110 Stat. 56, 31-136, hereafter the "Telecommunications Act"), was designed to remove regulatory barriers and encourage competition among all types of communications companies; and

WHEREAS, the Telecommunications Act ratified the authority of local government to regulate the construction and modification of wireless communications service facilities, but also limits local governments' authority in certain respects; and

WHEREAS, state and federal laws addressing the scope and manner of local regulation of wireless communications facilities continues to develop and evolve, as evidenced by the recent passage of the Middle Class Tax Relief and Job Creation Act of 2012 (the "Spectrum Act"), and rules recently adopted by the Federal Communications Commission ("FCC") implementing the Spectrum Act; and

WHEREAS, through Chapter 17C.355 of the Spokane Municipal Code, the City has established zoning standards applicable to wireless communications facilities; and

WHEREAS, in its review and approval of applications for the construction of wireless communications facilities since the adoption of Chapter 17C.355 SMC, and particularly applications for wireless communications support towers, the City has discovered that certain provisions of that code do not achieve the City's land use objectives in residentially zoned areas of the City as previously expected; and

WHEREAS, the City needs to review its current codes and ordinances in a comprehensive fashion to (1) ensure that its existing regulations are consistent with the Telecommunications Act, the Spectrum Act, and recently adopted FCC rules, and (2) to more adequately protect residentially zoned areas of the City from the aesthetic, visual, and noise impacts associated with wireless communications support towers; and

WHEREAS, Washington State's vested rights doctrine, which allows certain land use applications to vest to land use regulations which are in effect early in the application process, could allow applications for wireless communications support towers to vest in inadequate regulations while the City studies the changes needed in those regulations,

undermining effective City planning for these facilities; and

WHEREAS, RCW 35.99.050 and FCC guidelines authorize a city to place a moratorium on the acceptance and processing of applications for wireless communications facilities when the city needs time to review and possibly amend its land use regulations to adequately address issues relating to the siting of wireless telecommunications facilities in a manner that addresses local concerns, provides the public with access to wireless services for its safety, convenience and productivity, and complies with the Telecommunications Act; and

WHEREAS, if the City adopts a moratorium, FCC guidelines require the City to work together with affected wireless service providers to expeditiously and effectively address issues leading to the lifting of the moratorium; and

WHEREAS, pursuant to FCC guidelines, a moratorium should be for a fixed and reasonable period of time with a specified termination date, typically 180 days; and

WHEREAS, while a moratorium is in effect, FCC guidelines indicate that the City should continue to accept and process applications (e.g., assigning docket numbers and other administrative associated with the filing of applications), subject to ordinance provisions as may be revised during the moratorium; and

WHEREAS, while a moratorium is in effect, FCC guidelines also encourage wireless service providers to assist cities in reviewing and revising regulations by providing appropriate, relevant and non-proprietary information requested by the local government for the purposes of siting wireless telecommunications facilities; and

WHEREAS, pursuant to RCW 36.70A.390, where a city adopts a moratorium without holding a public hearing on the proposed moratorium, it must hold a hearing on the adopted moratorium within at least sixty days of its adoption, whether or not the city has received a recommendation on the matter from the planning commission, and if the city has not adopted findings of fact justifying the moratorium before this hearing, it must do so immediately after the public hearing; and

WHEREAS, consistent with FCC guidance, the moratorium 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, and may be renewed for one or more six-month periods if subsequent public hearings are held and findings of fact are made prior to each renewal; and

WHEREAS, the City should impose a moratorium barring the acceptance of applications relating to permits or approvals for wireless communications support towers in residential zones; 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 City Council adopts the foregoing as its findings of fact justifying its adoption of this ordinance; and

WHEREAS, the City Council finds that the moratorium imposed by this ordinance is necessary for the protection of the public health, safety, property or peace; now, therefore

THE CITY COUNCIL OF THE CITY OF SPOKANE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. Moratorium Imposed. A moratorium is imposed on the establishment, location, permitting or franchising of new wireless communications support towers, as said term is used in Chapter 17C.355.010 of the Spokane Municipal Code (SMC), within all residentially zoned areas of the City, regardless whether said facilities are located upon private or public property or the public streets. During the term of this moratorium, the City will continue to accept and process applications (e.g., assigning docket numbers and other administrative aspects associated with the filing of applications), subject to ordinance provisions as may be revised during the moratorium. Provided, however, that this moratorium shall apply to any pending applications that were counter complete and pending for six months or longer, as provided in the Spokane Municipal Code prior to the effective date of this ordinance. Provided further, that this moratorium shall not apply to modifications to existing wireless communications support towers.

Section 2. Purpose. The purpose of this moratorium is to allow the City adequate time to review and possibly amend its land use regulations to adequately address issues relating to the siting of wireless communications support towers in the City's residential zones to adequately address issues relating to the siting of such facilities in a manner that addresses local concerns, provides the public with access to wireless services for its safety, convenience and productivity, in compliance with the Telecommunications Act.

Section 3. Duration of Moratorium. The moratorium imposed by this Ordinance shall be in effect for a period of six months, beginning on the date of the adoption of this Ordinance. During this period, the Plan Commission is directed to develop a work plan to study appropriate standards and/or restrictions on the placement of new wireless communications support towers in residential zones, and is authorized to employ wireless communications industry experts to assist the commission in this regard, subject to such further budgetary and contract approvals as are necessary to facilitate the retention of such experts. The city shall include both the community and the industry in the

development of local regulations concerning wireless communications support tower siting in residential zones. Public notice and participation in accordance with the City's standard practices should be followed. The Plan Commission shall return its work plan to the City Council at least two weeks prior to the date of the public hearing scheduled in Section 4 of this Ordinance. In addition, the Plan Commission shall return its final recommendations to the City Council within 150 days of the effective date of this Ordinance.

Section 4. Public Hearing on Moratorium. Pursuant to RCW 36.70A.390, the City Council shall hold a public hearing on this moratorium [to be determined by the city clerk and held within the next 60 days]. Immediately after the public hearing, the City Council shall adopt findings of fact on the subject of this moratorium, and either justify its continued imposition or cancel the moratorium.

Section 5. Dispute Resolution Process. The City will, pursuant to FCC guidelines, at the request of a service provider impacted by the moratorium, participate with the service provider in the informal dispute resolution process included with the guidelines for facilities siting implementation.

Section 6. Severability. If any section, sentence, clause or phrase of this Ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

Section 7. Declaration of Emergency and Effective Date. 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 health, public safety, public property, or public peace, shall be effective immediately upon its passage. Without an immediate moratorium on the City's acceptance of permit applications for new wireless communications support towers, processing of such applications by the City could occur under regulations that are inconsistent with the City's legitimate policy of protecting residentially zoned areas from the aesthetic, visual, and noise impacts associated with wireless communications support towers and related attachments. Wireless communications support towers that are incompatible with adjoining land uses could be permitted, since current City regulations have not anticipated the proliferation of support towers that are being constructed in response to rapid increases in demand for and changes in wireless communications technology and law. Therefore, the City's moratorium must be imposed immediately to prevent any development rights from vesting and preserve the City's ability to process applications under valid codes.

PASSED BY THE CITY COUNCIL ON March 9, 2015.

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

Attest:

*Leri Hester*  
City Clerk

*David C. Cawthon*  
Mayor

Approved as to form:

*Samuel* *as to form only*  
Assistant City Attorney

03.16.2015  
Date

03.09.2015  
Effective Date



**Ordinance C35243**  
**4/13/2015**

Re: Ordinance C35243

Written public comment and petitions [in relation to a proposed tower in a residential zone (Planning Department file No. Z1400013CEL2)] are on file and available for review upon request in the City Clerk's Office.