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!**
6. **No person shall be permitted to speak at open forum more often than once per month.**

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.

2.2.6 In an effort to encourage wider participation in open forum so that the Council can hear a wide array of citizen comment, no person shall be permitted to speak at open forum more often than once per month. However, this limitation has no effect on the public comment rules concerning items on the Council's current 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, as specified in Rules 5.3 and 5.4.

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, including but not limited to demonstrations, banners, applause, profanity, vulgar language, or personal insults 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, FEBRUARY 8, 2016

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 MIKE FAGAN	**COUNCIL MEMBER LORI KINNEAR**
COUNCIL MEMBER CANDACE MUMM	**VACANT – DISTRICT 2, POSITION 2**
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 February 1, 2016:

User Name: **COS Guest**
Password: **wd5TU5gW**

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. 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. 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. Renewal of Value Blanket Contracts with:	**Approve All**	
a. Northstar Chemical (Tualatin, OR) for the annual supply of Hydrochloric Acid to be purchased on an as-needed basis—Estimated annual expenditure $31,088.20 (incl. tax).		**OPR 2016-0059 BID 4059-14**
b. BHS Specialty Chemical Products (Nampa, ID) for purchase of Sodium Hydroxide 50% Membrane (Caustic Soda), not to exceed–$26,966.29 (incl. tax).		**OPR 2016-0060 BID 4058-14**
2. Extension of contract with Safway Services LLC (Spokane, WA) for fabrication, removal and replacement of insulation and cladding for boiler walls and piping at the Waste to Energy Facility from February 1, 2016 to January 31, 2017–Not to exceed $100,000.	**Approve**	**OPR 2015-0091 RFP 4082-14**
3. Interlocal Agreement with Spokane County and Spokane County Prosecutor to fund and staff the Relicensing Program for 2015—$101,000 revenue.	**Approve**	**OPR 2016-0061**

4.	**Universal Transit Access Pass Program Agreement between the City of Spokane and STA authorizing City employee's use of STA services—$56,295.**	**Approve**	**OPR 2014-0854**
5.	**Contract for Upriver Dam Spillway Rehabilitation Phase II Construction engineering support by Hatch LTD engineering consulting—$240,000.**	**Approve**	**OPR 2016-0063 RFQ 4022-14**
6.	**Report of the Mayor of pending:**	**Approve & Authorize Payments**	
	a. Claims and payments of previously approved obligations, including those of Parks and Library, through January 29, 2016, total $13,685,469.75, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $13,177,107.23.		**CPR 2016-0002**
	b. Payroll claims of previously approved obligations through January 30, 2016: $6,031,435.74.		**CPR 2016-0003**
7.	**City Council Meeting Minutes: January 25, 2016 and January 28, 2016.**	**Approve All**	**CPR 2016-0013**

EXECUTIVE SESSION

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

CITY COUNCIL SESSION

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

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

LEGISLATIVE SESSION

(6:00 P.M.)
(Council Reconvenes in Council Chamber)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS
(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS
(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENTS	RECOMMENDATION
Plan Commission: One Appointment. (Deferred from February 1, 2016, Agenda)	Confirm CPR 1981-0295

ADMINISTRATIVE REPORT

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

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

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

LEGISLATIVE AGENDA

EMERGENCY BUDGET ORDINANCE
(Require Five Affirmative, Recorded Roll Call Votes)

Ordinance C35361 amending Ordinance No. C35322 passed by the City Council November 23, 2015, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

General Fund
FROM: Interfund Professional Services, $3,190,
TO: Various Accounts, same amount;

and

Workers Comp Fund
FROM: Various Accounts, $5,735,
TO: Various Accounts, same amount;

and

Employee Benefit Fund
FROM: Various Accounts, $3,825;
TO: Various Accounts, same amount.

and

IT Fund
FROM: Various Accounts, $3,825;
TO: Various Accounts, same amount.

(This action provides for salary grade adjustments as determined by HR and agreed upon by management and applicable bargaining units.)

Request motion to suspend Council Rules to add the following item (ORD C35076):

ORD C35363 **Carrying over from the 2015 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and the budgeting of various outstanding grants, both revenues and expenses, of the City of Spokane, and thereby amending Ordinance No. 35322, passed November 23, 2015, and entitled "An ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage." and declaring an emergency.**

(This action carries over budget authority for items budgeted in 2015, but not completed at year-end and appropriates various outstanding grants and capital expenditures.)

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

RES 2016-0011 **(To be considered under Hearings Item H1.c.)**

RES 2016-0012 **Setting hearing before the City Council for March 14, 2016 for the Vacation of the South 30 feet of Rosewood Avenue from 225 feet East of the East line of Helena Street to the West line of Pittsburg Street.**

Requested by Stacy Bjordahl, representing Collision Service Repair Center. (Nevada/Lidgerwood Neighborhood)

RES 2016-0013 **Regarding the adoption of the City of Spokane's 2016 Federal Legislative Agenda.**

RES 2016-0014 **Expressing the desire of the Spokane City Council that the City of Spokane sign the International Charter for Compassionate Communities and thereby designate the City of Spokane a Compassionate Community.**

RES 2016-0015 **Regarding the City Council's approval of the Plan Commission's 2016 Work Program.**

Request motion to suspend City Council Rules to add the following items (RES 2016-0016, RES 2016-0017 and RES 2016-0018):

RES 2016-0016 **Regarding the appointment to fill the vacancy in Council District 2, Position 2.**

RES 2016-0017 **Updating the Spokane Internal Lending Program ("SILP") Underwriting Guidelines, and providing for regular review and update as necessary, and rescinding and replacing Resolution 2014-0101 in its entirety.**

RES 2016-0018 **Expressing the intention of the City Council to designate an additional residential targeted area (Lower south Hill) and setting a public hearing before the City Council on February 29, 2016.**

ORD C35359 **(To be considered under Hearings Item H1.a.)**

ORD C35360 **(To be considered under Hearings Item H1.b.)**

NO FIRST READING ORDINANCES

NO SPECIAL CONSIDERATIONS

HEARINGS

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

RECOMMENDATION

H1. Spokane Housing Ventures Annexation:

a. First Hearing on Final Reading Ordinance C35359 relating to the pending Spokane Housing Ventures Annexation and amending the Spokane Comprehensive Plan Land Use Plan Map, Map LU 1 to include updated land use designations for	**Hold Hrg.; 2nd Hrg. & Council Action on 3/14/16**	**ORD C35359**

	the area within the pending Spokane Housing Ventures Annexation.		
b.	**First Hearing on Final Reading Ordinance C35360 relating to zoning for the area within the pending Spokane Housing Ventures Annexation and authorizing amendments to the City of Spokane Official Zoning Map.**	**Hold Hrg.; 2nd Hrg. & Council Action on 3/14/16**	**ORD C35360**
c.	**Resolution 2016-0011 setting hearing before the City Council for March 14, 2016 for the proposed Spokane Housing Ventures annexation and amending the City of Spokane comprehensive plan land use map and zoning map to include the Spokane Housing Ventures annexation. (Deferred from the February 1, 2016, City Council meeting)**	**Adopt Upon Roll Call Vote**	**RES 2016-0011**

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.

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

ADJOURNMENT

The February 8, 2016, Regular Legislative Session of the City Council will be held and then City Council is adjourned until February 22, 2016.

Note: The regularly scheduled City Council meeting for Monday, February 15, 2016, has been canceled.

NOTES

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/26/2016
		Clerk's File #	OPR 2016-0059
		Renews #	
Submitting Dept	SOLID WASTE DISPOSAL	Cross Ref #	OPR 2014-0722
Contact Name/Phone	CHUCK CONKLIN 625-6524	Project #	
Contact E-Mail	CCONKLIN@SPOKANECITY.ORG	Bid #	BID #4059-14
Agenda Item Type	Purchase w/o Contract	Requisition #	VALUE BLANKET
Agenda Item Name	4490 - VALUE BLANKET FOR PURCHASE OF HYDROCHLORIC ACID FOR WTE		

Agenda Wording

Value Blanket order with Northstar Chemical (Tualatin, OR) for the annual supply of Hydrochloric Acid to be purchased on an "as needed" basis. $31,088.20 estimated annual expenditure including tax.

Summary (Background)

On October 20, 2014, The City opened 3 sealed bids in response to RFB 4059-14, with Northstar Chemical being the lowest responsive bidder. This is the first of 4 renewals specified in the RFB.

Fiscal Impact		Budget Account
Expense	$ 31,088.20	# 4490-44100-37148-53203
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	CONKLIN, CHUCK	Study Session	PWC 1/25/2-16
Division Director	ROMERO, RICK	Other	
Finance	KECK, KATHLEEN	Distribution List	
Legal	SCHOEDEL, ELIZABETH	ttauscher@spokanecity.org	
For the Mayor	SANDERS, THERESA	jsalstrom@spokanecity.org	
Additional Approvals		rrinderle@spokanecity.org	
Purchasing	PRINCE, THEA	tprince@spokanecity.org	

BRIEFING PAPER
Public Works Committee
Solid Waste Disposal
January 25, 2016

Subject
Renewal of Value Blanket with Northstar Chemical of Tualatin, OR, for purchase of Hydrochloric Acid per request for bids #4059-14. Not to exceed $31,088.20, tax included.

Background
Hydrochloric acid is required for the operation of the waste to energy facility. On October 20, 2014, the City received 3 bids in response to RFB#4059-14. Northstar Chemical was the lowest cost bidder.

The original request for bids allowed for a 1-year agreement, with 4 additional 1-year renewals. This is the first of those renewals.

Impact
Renewal of this value blanket will allow for the uninterrupted operation of the WTE.

Action
Recommend approval.

Funding
Funding for this value blanket is included in the 2016 operations budget.

For further information, please contact Rick Romero, Director of Utilities Division 625-6361 or rromero@spokanecity.org.

HYDROCHLORIC ACID
BID 4059-14 OPEN: 10/6/14

	UNIVAR 8201 S 212th St Kent, WA 98032	OXARC Inc. 4003 E Broadway Ave Spokane WA 99202 509-535-7794 dtolliver@oxarc.com Dave Tolliver	Northstar Chemical 14200 SW Tualatin-Sherwood Rd Tualatin OR 97140 503-625-3770 mwerger@northstarchemical.com Matt Werger	Brenntag Pacific Inc. 10747 Patterson Pl. Santa Fe Springs CA 90670 562-903-9626 ltua@brenntag.com Laura Tua	JCI JONES CHEMICAL 1919 Marine View Drive Tacoma WA 98422
110,000 LBS MORE OR LESS OF HYDROCHLORIC ACID – 32% SOL CLASS 8 PGII DELIVERY FREQUENCY : APPROX EVERY 23 DAYS APPROX QTY PER DELIVERY: 7,300 LBS	NO BID	$578.00/tn	$520.00/tn	$740.00/tn	NO BID NO BID
SUB TOTAL		$31,790.00	$28,600.00	$40,700.00	
Freight or Deliver Charge					
Sales Tax – 8.7%		$ 2,765.73	$ 2,488.20	$ 3,540.90	
TOTAL:		$34,555.73	$31,088.20	$44,240.90	
Delivery		5-7 DAYS FRO	4 DAYS FRO	3-5 DAYS FRO	
Price per lb Material Component		.289 lb	.18 lb	.27 lb	
Price per lb Delivery Component			.08 lb	.10 lb	
Price per lb Material/Delivery combined			.26 lb	.37 lb	
Formula for price decrease/increase during the duration of the agreement		Pricing is determined by their vendor	Based on market conditions	Price letters from Brenntag suppliers shared with City	
EXCEPTIONS					
Minimum Delivery Requirement		2,600 lbs	n/a	12,000 lbs combined with Caustic	
What is cost impact if minimum delivery requirement could not be off loaded		Will reschedule	n/a	25% of sales price per lb returned	
Advance notification needed to schedule delivery		5-40 days ARO	96 hours	6 working days	
Emergency notification needed to schedule delivery		We have an on call service	24 hours	2 working days	
Where will material be shipped from		Spokane	Tacoma	Portland	
			** PRICING PROVIDED IS FOR A 1-YEAR AGREEMENT – PRICING IS GOOD WHETHER ORDERED TOGETHER WITH 50% CAUSTIC SODA OR NOT**	PRICING COMBINED WITH BID #4058-14 – SODIUM HYDROXIDE 50% CAUSTIC AND HCL DELIVERED MUST COLLECTIVELY EQUAL OR EXCEED 12,000 LBS	

Agenda Sheet for City Council Meeting of: 02/08/2016		**Date Rec'd**	1/26/2016
		Clerk's File #	OPR 2016-0060
		Renews #	
Submitting Dept	SOLID WASTE DISPOSAL	**Cross Ref #**	OPR 2014-0723
Contact Name/Phone	CHUCK CONKLIN 625-6524	**Project #**	
Contact E-Mail	CCONKLIN@SPOKANECITY.ORG	**Bid #**	BID #4058-14
Agenda Item Type	Purchase w/o Contract	**Requisition #**	VALUE BLANKET
Agenda Item Name	4490 - PURCHASE OF SODIUM HYDROXIDE 50% MEMBRANE (CAUSTIC SODA) FOR WTE		

Agenda Wording

Renewal of Value Blanket with BHS Specialty Chemical Products (Nampa, ID) for purchase of Sodium Hydroxide 50% Membrane (Caustic Soda). Not to exceed $26,966.29, tax included.

Summary (Background)

Sodium Hydroxide is required for the operation of the waste to energy facility. On October 6, 2014, four sealed bids were received for purchase of Sodium Hydroxide 50%. BHS Specialty was the lowest cost bidder. The RFB specified a one year term, with the option to renew for 4 additional 1-year periods. This is the first of those renewals.

Fiscal Impact		**Budget Account**
Expense	**$** 26,966.29	**#** 4490-44100-37148-53203
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	CONKLIN, CHUCK	**Study Session**	PWC 1/25/2016
Division Director	ROMERO, RICK	**Other**	
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	WHALEY, HUNT	ttauscher@spokanecity.org	
For the Mayor	SANDERS, THERESA	jsalstrom@spokanecity.org	
Additional Approvals		rrinderle@spokanecity.org	
Purchasing	WAHL, CONNIE	tprince@spokanecity.org	

BRIEFING PAPER
Public Works Committee
Solid Waste Disposal
January 25, 2016

Subject
Renewal of Value Blanket with BHS Specialty Chemical Products (Nampa, ID) for purchase of Sodium Hydroxide 50% Membrane (Caustic Soda). Not to exceed $26,966.29, tax included.

Background
Sodium Hydroxide is required for the operation of the waste to energy facility. On October 6, 2014, four sealed bids were received for purchase of Sodium Hydroxide 50%. BHS Specialty was the lowest cost bidder.

Impact
This purchase will allow the WTE to continue operations.

Action
Recommend approval.

Funding
Funding is included in the 2016 operations budget.

For further information, please contact Rick Romero, Director of Utilities Division 625-6361 or rromero@spokanecity.org.

SODIUM HYDROXIDE 50%
BID 4058-14 OPEN: 10/6/14

	UNIVAR 8201 S 212th St Kent, WA 98032	OXARC Inc. 4003 E Broadway Ave Spokane WA 99202 509-535-7794 dtolliver@oxarc.com Dave Tolliver	BHS Specialty Chemical Products 1717 E Fargo Ave Nampa ID 83687 208-466-8437 steve@bhsmarketing.com Steve Rudd	Northstar Chemical 14200 SW Tualatin-Sherwood Rd Tualatin OR 97140 503-625-3770 mwerger@northstarchemical.com Matt Werger	Brenntag Pacific Inc. 10747 Patterson Pl. Santa Fe Springs CA 90670 562-903-9626 ltua@brenntag.com Laura Tua	JCI JONES CHEMICAL
140,000 LBS MORE OR LESS OF SODIUM HYDROXIDE 50% LIQUID CAUSTIC SODA – MEMBRANE GRADE DELIVERY FREQUENCY : APPROX EVERY 27 DAYS APPROX QTY PER DELIVERY: 13,000 LBS	NO BID	$480.00/tn	$354.40/tn	$510.00/tn	$560.00/tn	NO BID
SUB TOTAL		$33,600.00	$24,808.00	$35,700.00	$39,200.00	
Freight or Deliver Charge						
Sales Tax – 8.7%		$ 2,923.20	$ 2,158.29	$ 3,105.90	$ 3,410.40	
TOTAL:		$36,523.20	$26,966.29	$38,805.90	$42,610.40	
Delivery		5-7 DAYS FRO	3 DAYS FRO	4 DAYS FRO	3-5 DAYS FRO	
Price per lb Material Component		.24 lb	.1452 lb	.1720 lb	.18 lb	
Price per lb Delivery Component			.032 lb	.0830 lb	.10 lb	
Price per lb Material/Delivery combined		.24 lb	.1772 lb	.25550 lb	.28 lb	
Formula for price decrease/increase during the duration of the agreement		Pricing is tied to our vendor	Price is firm for one year	Based on market conditions	HIS NIE Asian Spot Average	
EXCEPTIONS						
Minimum Delivery Requirement		6,355 lbs	13,000 wet lbs	n/a	12,000 lbs combined with HCL	
What is cost impact if minimum delivery requirement could not be off loaded		None	$85/hr, 4 hour minimum charge	n/a	25% of sales price per lb returned	
Advance notification needed to schedule delivery		5-7 days ARO	3-5 days	96 hours	6 working days	
Emergency notification needed to schedule delivery		We have an on call service	24 hours	24 hours	2 working days	
Where will material be shipped from		Spokane	Spokane	Tacoma	Portland	

** PRICING PROVIDED IS FOR A

				1-YEAR AGREEMENT – PRICING IS GOOD WHETHER ORDERED TOGETHER WITH 50% CAUSTIC SODA OR NOT**	PRICING COMBINED WITH BID #4059-14 – HCL AND SODIUM HYDROXIDE 50% CAUSTIC DELIVERED MUST COLLECTIVELY EQUAL OR EXCEED 12,000 LBS	

Agenda Sheet for City Council Meeting of: 02/08/2016		**Date Rec'd**	1/26/2016
		Clerk's File #	OPR 2015-0091
		Renews #	
Submitting Dept	SOLID WASTE DISPOSAL	**Cross Ref #**	
Contact Name/Phone	CHUCK CONKLIN 625-6524	**Project #**	
Contact E-Mail	CCONKLIN@SPOKANECITY.ORG	**Bid #**	RFP #4082-14
Agenda Item Type	Contract Item	**Requisition #**	CR 16488
Agenda Item Name	4490- EXTENSION OF CONTRACT WITH SAFWAY SERVICES LLC		

Agenda Wording

Extension of contract with SAFWAY SERVICES LLC (Spokane) for fabrication, removal and replacement of insulation and cladding for boiler walls and piping at the WTE. February 1, 2016 to January 31, 2017. Not to exceed $100,000.00.

Summary (Background)

On February 23, 2015, the City entered into a contract with Safway Services LLC as the most responsive and lowest cost proposer in response to RFP#4082-14 for insulation services at the WTE. The term of the contract was 1 year, with 4 additional one-year extensions. This is the first of those extension.

Fiscal Impact		**Budget Account**
Expense	**$** 100,000.00	**#** 4490-44100-37148-54850
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	CONKLIN, CHUCK	**Study Session**	PWC 1/25/2016
Division Director	ROMERO, RICK	**Other**	
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	SCHOEDEL, ELIZABETH	ttauscher@spokanecity.org	
For the Mayor	SANDERS, THERESA	jsalstrom@spokanecity.org	
Additional Approvals		tprinc@spokanecity.org	
Purchasing	PRINCE, THEA		

BRIEFING PAPER
Public Works Committee
Solid Waste Disposal
January 11, 2016

Subject
Extension of Contract with Safway Services, LLC, of Spokane, for removal and replacement of insulation and cladding for boiler walls and piping and fabrication and installation of removable of insulation blankets at the WTE. February 1, 2016, to January 31, 2017. $100,000.00 including taxes if applicable.

Background
During outages at the WTE removal of insulation and cladding for boiler walls and other areas is needed to allow access. Replacement of the insulation and piping and fabrication and installation of removable insulation blankets is also required. Removal and replacement of damaged or worn insulation may also be required on an as-needed basis.

The City issued RFP #4082-14 and received 3 proposals: DKP Inc., of Pasco, WA; Hudson Bay Insulation Co., of Seattle, and Safway Services LLC, of Spokane. Safway Services LLC was the most responsive and lowest cost proposer.

The term of the original contract was through January 31, 2016, with 4 additional one-year extensions. This is the first of those extensions.

Impact
Insulation and cladding of various types is required throughout the plant to allow the WTE to operate properly, and maintain a safe working environment. This contract extension will allow for that insulation to be removed and replaced from time to time allowing the facility to be maintained and repaired.

Action
Approval of this contract extension is recommended.

Funding
Funding is included in the 2016 operation and maintenance budget.

For further information, please contact Rick Romero, Director of Utilities Division 625-6361 or rromero@spokanecity.org.

City Clerk's No. OPR 2015-0091

CONTRACT AMENDMENT/EXTENSION

THIS CONTRACT AMENDMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City", and SAFWAY SERVICES, LLC, whose address is 6206 East Trent Avenue, Building 3, Suite A, Spokane, Washington 99212, as "Contractor".

WHEREAS, the parties entered into a Contract wherein the Contractor agreed to the REMOVAL OF INSULATION AND CLADDING FOR BOILER WALLS AND OTHER AREAS AT THE CITY'S WASTE TO ENERGY FACILITY. AS WELL AS THE REPLACEMENT OF THE INSULATION AND PIPING AND FABRICATION AND INSTALLATION OF REMOVABLE INSULATION BLANKETS. THIS IS TO INCLUDE THE REMOVAL AND REPLACEMENT OF DAMAGED OR WORN INSULATION ON AN AS-NEEDED BASIS; and

WHEREAS, the Contract allows four (4) additional one (1) year renewals/extensions, upon mutual agreement of the parties; and

WHEREAS, the parties agree to extend the contract -- Now, Therefore,

The parties agree as follows:

1. DOCUMENTS. The Contract dated March 23, 2015 and March 31, 2015, 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 February 1, 2016.

3. EXTENSION. The contract documents are hereby extended and shall run through January 31, 2017.

4. AMENDMENT. Section 5 of the contract documents is amended to read as follows:

> 5. COMPENSATION. The City will pay ~~ONE HUNDRED THOUSAND AND NO/100 DOLLARS ($100,000.00)~~ TWO HUNDRED THOUSAND AND NO/100 DOLLARS ($200,000), the amount in the Contractor's proposal, as full compensation for everything furnished and done under this Contract, subject to allowable additions and deductions as provided.

5. COMPENSATION. The City shall pay ONE HUNDRED THOUSAND AND NO/100 DOLLARS ($100,000.00) for everything furnished and done under this Contract Amendment.

Dated: _____

CITY OF SPOKANE

By: _____

Title: _____

Attest:

_____

City Clerk

Approved as to form:

_____

Assistant City Attorney

Dated: _____

SAFWAY SERVICES, LLC

Email Address, if available:_____

_____

By: _____

Title: _____

15-314

Agenda Sheet for City Council Meeting of: 02/08/2016		**Date Rec'd**	1/20/2016
		Clerk's File #	OPR 2016-0061
		Renews #	
Submitting Dept	CITY ATTORNEY	**Cross Ref #**	
Contact Name/Phone	JUSTIN BINGHAM 835-5994	**Project #**	
Contact E-Mail	JBINGHAM@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Contract Item	**Requisition #**	
Agenda Item Name	0500-2015 RELICENSING PROGRAM INTERLOCAL		

Agenda Wording

Interlocal Agreement with Spokane County and Spokane County Prosecutor to fund and staff the Relicensing Program for 2015.

Summary (Background)

This regional program was re-established in 2008 for the purpose of enhancing collection of traffic fine revenue by assisting suspended drivers to regain their license and insurance and pay outstanding fines.

Fiscal Impact		**Budget Account**
Revenue	**$** 101,000	**#** 0500-11220-99999-34239
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	WHALEY, HUNT	**Study Session**	
Division Director		**Other**	
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	WHALEY, HUNT	nisserlis@spokanecity.org	
For the Mayor	SANDERS, THERESA	jbingham@spokanecity.org	
Additional Approvals		epbrown@spokanecity.org	
Purchasing		hwhaley@spokanecity.org	
		lhaskell@spokanecounty.org	
		gvasquez@spokanecounty.org	
		kkeck@spokanecity.org	

BRIEFING PAPER
City of Spokane
City Legal/City Prosecutor's Office
2015 Relicensing Program Interlocal
February 1, 2016

Subject

Interlocal Agreement with Spokane County and Spokane County Prosecutor to fund and staff the Relicensing Program for 2015.

Background

This regional program was re-established in 2008 for the purpose of enhancing collection of traffic fine revenue and reducing the impact on the criminal justice system of the charge of driving while license suspended in the 3rd degree.

Impact

- Reduces number of unlicensed and uninsured drivers
- Reduces docket case loads for Municipal and District Court
- Generates revenue via affordable monthly payment plans

Action

Recommendation of the Public Safety Committee for City Council approval of the 2015 Relicensing Program Interlocal Agreement (January 1, 2015 – December 31, 2015).

Funding

City funds for this interlocal agreement are available in the City's 2015 annual budget.

For further information contact: Justin Bingham, City Prosecutor, 835-5994 or jbingham@spokanecity.org

RELICENSING PROJECT INTERLOCAL AGREEMENT
(January 1, 2015-December 31, 2015)

THIS AGREEMENT entered into among the CITY OF SPOKANE, a Washington State municipal corporation, having offices for the transaction of business at 808 West Spokane Falls Boulevard, Spokane, Washington 99201, herein after referred to as "CITY," SPOKANE COUNTY, a Washington State political subdivision, having offices for the transaction of business at 1116 West Broadway Avenue, Spokane, Washington 99260, herein after referred to as "COUNTY," and the SPOKANE COUNTY PROSECUTING ATTORNEY, having offices for the transaction of business at 1100 West Mallon, Avenue, Spokane Washington, 99260, hereinafter referred to as "PROSECUTOR," hereinafter individually referred to as a "PARTY" and collectively referred to as the "PARTIES."

W I T N E S S E T H:

WHEREAS, pursuant to the provisions of RCW 36.32.120(6), the Board of County Commissioners has the care of COUNTY property and management of COUNTY funds and business; and

WHEREAS, pursuant to RCW 36.27.020, the PROSECUTOR shall prosecute all criminal and civil actions in which the state or the county may be a party; and

WHEREAS, pursuant to the provisions of chapter 39.34 RCW, two or more public entities may jointly cooperate between each other to perform functions which each may individually perform.

NOW THEREFORE, the PARTIES agree as follows:

SECTION NO. 1: PURPOSE.

The purpose of this Interlocal Agreement is to set forth the terms under which the PARTIES will cooperatively participate in the Relicensing Project ("RP").

SECTION NO. 2: TERM.

This Agreement shall begin on January 1, 2015 and continue until December 31, 2015. Any PARTY may terminate this Agreement at any time upon thirty (30) days written notice to each of the other PARTIES.

SECTION NO. 3: SCOPE OF PARTICIPATION / FUNDING.

Each PARTY shall, either as a direct or in-kind contribution, provide resources to the RP as summarized below and detailed on the attached Schedule "A."

A. General:

1. Although it is anticipated the RP will generate sufficient revenue through the collection of an administrative fee to offset the majority of the expenses associated with its operation, the PARTIES acknowledge that funds and other resources will have to be advanced by the PARTIES to provide for the expenses associated with operation of the RP.

2. Each PARTY shall advance certain resources to the RP as are summarized below and detailed on the attached Schedule "A."

3. All contributions by the PARTIES to the RP, whether direct or in-kind and whether provided in accordance with or in addition to this Agreement, shall be deemed to constitute an advance to the RP against anticipated revenue generated by the RP administrative fee. All such contributions shall be recoverable by the advancing PARTY in accordance with Section 4-B of this Agreement.

B. Employees/Salary.

1. The CITY shall contribute and directly pay one hundred percent (100%) of the salary for the Assistant City Prosecutor assigned the RP. The term "salary" shall include all benefits such as medical, dental, life insurance and disability.

2. The COUNTY shall contribute and directly pay one hundred percent (100%) of the salaries for the PROSECUTOR'S Paralegal II, Legal Office Assistant 1 and Cashier or equivalent positions. The term "salaries" shall include all benefits such as medical, dental, life insurance and disability.

C. Office Space.

1. The RP will be located at the offices of the Spokane City Prosecutor at 909 West Mallon Avenue, Spokane, Washington. The CITY shall contribute the office space for the RP.

D. Office Furniture, Supplies and Equipment.

1. The CITY shall contribute office furniture, computer and telecommunication equipment for all CITY and PROSECUTOR staff provided to the RP, as identified herein. The CITY will contribute individual productivity equipment for the desks of CITY staff assigned to RP, including stapler, 2-hole punch, tape dispenser, scissors, as well as other such items as the CITY may deem appropriate. The PROSECUTOR will contribute individual productivity equipment for the desks of PROSECUTOR staff assigned to RP, including stapler, 2-hole punch, tape dispenser, scissors, as well as other such items as the PROSECUTOR may deem appropriate.

2. The CITY will contribute supplies for RP, which will be directly purchased by the CITY.

3. The CITY will contribute the use of photo-duplication and facsimile transmission equipment.

4. The PROSECUTOR will contribute the use of an additional photo copier.

E. Operational Expenses.

1. The CITY shall contribute the expenses associated with photo-duplication and facsimile transmissions.

2. The PROSECUTOR shall contribute the costs associated with the additional photo copier.

3. The CITY shall contribute the expenses associated with telecommunication line and long distance charges.

4. The CITY shall contribute the expenses associated with postage.

5. The CITY shall contribute fifty percent (50%) of the expenses associated with the educational component of RP.

6. The PROSECUTOR shall contribute fifty percent (50%) of the expenses associated with the educational component of RP.

7. The CITY will contribute computer network access for CITY and PROSECUTOR employees.

8. The COUNTY will contribute the costs associated with revenue collection.

9. The CITY and COUNTY will contribute the costs associated with clerical support from their respective court clerk's offices.

SECTION NO. 4: FINANCING

A. Budgeting:

The PARTIES acknowledge that the COUNTY and PROSECUTOR have agreed only to participate in the Agreement through December 31, 2015. At the end of the term, the COUNTY and PROSECUTOR agree to review continued participation in the Relicensing Program. Each PARTY shall advise the other PARTIES, by October 1, 2015, of its intent to participate in this Agreement in calendar year 2016 and any proposed budget changes affecting this Agreement for calendar year 2016. However, the Parties recognize that any intent to continue participation in 2016 is dependent on final budget adoption by COUNTY and CITY which does not occur until December 2015 for 2016. Each PARTY shall be responsible for the financing of its contractual obligations under its normal budgetary process.

B. Revenue:

1. The RP will require the payment of a one hundred dollar ($100.00) administrative fee by each participant in the program.

2. The Spokane County Prosecutor's Office, Discovery Unit, will collect the program administrative fee and post such fees to a segregated revenue line item for RP.

3. Within thirty (30) days of the end of the first three (3) calendar quarters (March 31, June 30, and September 30) of 2015, the funds collected via the RP administrative shall be dispersed, with fifty percent (50%) of the funds being dispersed to the CITY and fifty percent (50%) of the funds being dispersed to the COUNTY. These percentage splits between the PARTIES are based upon a proposed budget for 2015 showing that the CITY advances approximately fifty three and thirty six hundredths percent (53.36%) of budgeted costs of RP and the COUNTY advances forty six and sixty four hundredths percent (46.64%) of the budgeted costs of RP. The PARTIES recognize that these percentages will be adjusted consistent with paragraphs 4 and 5 herein.

4. In January 2016, the CITY and COUNTY/PROSECUTOR shall agree upon the amount each PARTY'S actual contribution to RP from January 1, 2015

through December 31, 2015 and from there determine and agree upon each PARTY'S percent of contribution to the total budget of RP for this time frame as projected and summarized in Schedule "A." The PARTIES understand that Schedule "A" will be revised to show actual expenditures and when revised will be used as the basis for determining each PARTY'S January 1, 2015 through December 31, 2015 contribution.

5. Using the same percent of contribution determined in paragraph 4, the PARTIES shall compute the actual amount of revenue that should be dispersed to each PARTY for the time frame from January 1, 2015 through December 31, 2015. The proceeds from the administrative fee collected during October, November and December of 2015 shall be allocated and disbursed so as to reconcile the actual amount of distributions for the time frame from January 1, 2015 through December 31, 2015 to those determined under the terms of paragraph 4.

6. Payments from participants related to fines, costs, penalties and assessments previously imposed by the Spokane County District and the Spokane Municipal Court shall not be considered revenue for the purposes of this Agreement. Such funds will be collected and disbursed by the entity that imposed such fines, costs, penalties and assessments in accordance with such entity's internal policies.

SECTION NO. 5: EMPLOYMENT

A. The CITY shall be responsible for all employment matters regarding the Assistant City Prosecutor.

B. The PROSECUTOR shall be responsible for all employment matters regarding the legal and clerical support staff positions. The RP Project Coordinator shall advise PROSECUTOR on matters concerning the work performance of PROSECUTOR employees.

SECTION NO. 6: LIABILITY

A. The COUNTY shall defend, indemnify and hold harmless the CITY, its officers, employees and agents, from any claim, damage, loss, liability, injury, cost and expense arising out of the negligence of the COUNTY/PROSECUTOR, their officers, employees and agents in connection with the Agreement, except to the extent of the negligence of the CITY, its officers, employees and agents. If an action, claim or proceeding instituted by a third party is directed at work or action taken by the CITY solely on behalf of the COUNTY/PROSECUTOR in connection with this Agreement, the COUNTY shall defend, indemnify and hold harmless the CITY from any expenses connected with the defense, settlement, or monetary judgment ensuing from the actions, claims, or proceedings.

B. Except as provided above, the CITY shall defend, indemnify and hold harmless the COUNTY/PROSECUTOR, their officers, employees and agents, from any claim, damage, loss, liability, injury, cost and expense arising out of the negligence of the CITY, its officers, employees and agents in connection with the Agreement, except to the extent of the negligence of the COUNTY/PROSECUTOR. If an action, claim or proceeding instituted by a third party is directed at work or action taken by the COUNTY/PROSECUTOR solely on behalf of the CITY, its officers, employees and agents under the terms of this Agreement, the CITY shall defend, indemnify and hold harmless the COUNTY/PROSECUTOR from any expenses connected with the defense, settlement, or monetary judgment ensuing from the actions, claims, or proceedings.

C. For the purposes of this section, the RP Project Coordinator shall be deemed to be an agent of both the CITY and the COUNTY/PROSECUTOR.

D. All PARTIES waive immunity under Title 51 RCW. Industrial Insurance and only as necessary to make this indemnity provision enforceable with respect to claims relating to the death or injury of CITY and/or COUNTY employees acting within the scope of this Agreement. All PARTIES have specifically negotiated this provision.

_____ _____

County initials City initials

SECTION NO. 7: NOTICES

All notices shall be in writing and served on any of the PARTIES either personally or by certified mail, return receipt requested, at their respective addresses. Notices sent by certified mail shall be deemed served when deposited in the United States mail, postage prepaid.

CITY: Mayor or designee
City of Spokane
Seventh Floor, City Hall
808 West Spokane Falls Boulevard
Spokane, Washington 99201

Copy: City Prosecutor
909 West Mallon Avenue
Spokane, Washington 99201

COUNTY: County Chief Executive Officer or designee
Spokane County Courthouse
1116 West Broadway Avenue
Spokane, Washington 99260

PROSECUTOR: Spokane County Prosecutor
1100 West Mallon Avenue
Spokane, Washington 99260

SECTION NO. 8: PROPERTY UPON TERMINATION

Title to all property acquired by any PARTY in the performance of this Agreement shall remain with the acquiring PARTY upon termination of the Agreement. Jointly acquired property shall be divided in proportion to the percentage share of each PARTY contributing to its acquisition.

SECTION NO. 9: ADMINISTRATION

No new or separate legal or administrative entity is created to administer the provisions of this Agreement.

SECTION NO. 10: ANTI-KICKBACK

No officer or employee of the CITY, having the power or duty to perform an official act or action related to this Agreement shall have or acquire any interest in the Agreement, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in the Agreement.

SECTION NO. 11 RCW 39.34 REQUIRED CLAUSES

A. Purposes: See Section No. 1 above.

B. Duration: See Section No. 3 above.

C. Organization of Separate Entity and Its Powers. No new or separate legal or administrative entity is created to administer the provisions of this Agreement.

D. Responsibilities of the Parties: See provisions above.

E. Agreement to be Filed: The CITY shall file this Agreement with its City Clerk. The COUNTY shall file this Agreement with its County Auditor or place it on its web site or other electronically retrievable public source.

F. Financing: Each PARTY shall be responsible for the financing of its contractual obligations under its normal budgetary process.

G. Termination: See Section No. 2 above.

H. Property Upon Termination. See Section No. 8 above.

SECTION NO. 12: MISCELLANEOUS

A. Non-Waiver. No waiver by any PARTY of any of the terms of this Agreement shall be construed as a waiver of the same or other rights of that PARTY in the future.

B. Headings. Headings are inserted for convenience of reference only and are not to be deemed part of or to be used in construing this Agreement.

C. Entire Agreement. This Agreement contains the entire understanding of the PARTIES. No representations, promises, or agreements not expressed herein have been made to induce any PARTY to sign this Agreement.

D. Modification. No modification or amendment to this Agreement shall be valid until put in writing and signed with the same formalities as this Agreement.

E. Assignment. No PARTY may assign its interest in this Agreement without the express written consent of the other PARTIES.

F. Severability. If any parts, terms or provisions of this Agreement are held by the courts to be illegal, the validity of the remaining portions or provisions shall not be affected and the rights and obligations of the PARTIES shall not be affected in regard to the remainder of the Agreement. If it should appear that any part, term

or provision of this Agreement is in conflict with any statutory provision of the State of Washington, then the part, term or provision thereof that may be in conflict shall be deemed inoperative and null and void insofar as it may be in conflict therewith and this Agreement shall be deemed to modify to conform to such statutory provision.

G. Compliance with Laws. The PARTIES shall observe all federal, state and local laws, ordinances and regulations, to the extent that they may be applicable to the terms of this Agreement.

H. Non-Discrimination. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities.

I. Venue. This Agreement shall be construed under the laws of Washington State. Any action at law, suit in equity or judicial proceeding regarding this Agreement or any provision hereto shall be instituted only in courts of competent jurisdiction within Spokane County, Washington.

J. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, but such counterparts shall together constitute but one and the same.

K. Relationship of the Parties. The PARTIES intend that an independent contractor relationship will be created by this Agreement. No agent, employee, servant or representative of any of the PARTIES shall be deemed to be an employee, agent, servant or representative of the other PARTIES for any purpose, and none of them shall be entitled to any benefits to which the other PARTIES employees are entitled including but not limited to, overtime, retirement benefits, worker's compensation benefits, injury leave or other leave benefits.

L. No Third Party Beneficiaries. Nothing in this Agreement is intended to give, or shall give, whether directly or indirectly, any benefit or right, greater than that enjoyed by the general public, to third persons.

IN WITNESS WHEREOF, the PARTIES have caused this Agreement to be executed on date and year opposite their respective signatures.

Dated: _____

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

_____
Todd Mielke, Chair

ATTEST:

_____
Shelly O'Quinn, Vice Chair

BY: _____
Ginna Vasquez
Clerk of the Board

_____
Al French, Commissioner

PROSECUTOR:

Dated: _____

_____
Lawrence H. Haskell, County Prosecutor

Dated: _____

CITY OF SPOKANE

By: _____

Title: _____

Attest:

Approved as to form:

_____
City Clerk

_____
Assistant City Attorney

15-510

Community Relicensing Project

Budget Summary

	A	C	D	E
1				
2	**City Prosecuting Attorney**			
3		**Gross Expense**	**City Contribution**	**County Contribution**
4	**Personnel Expenses**			
5				
6	City Prosecutor Staff (Base Compensation)			
7	Asst Prosecutor	$ 77,465.00	$ 77,465.00	$ -
9	**Total City Prosecutor Base Compensation**	$ 77,465.00	$ 77,465.00	$ -
10				
11	City Prosecutor Staff (Benefit Compensation)			
12	Asst Prosecutor	$ 25,070.00	$ 25,070.00	$ -
14	**Total City Prosecutor Employee Benefits**	$ 25,070.00	$ 25,070.00	$ -
15				
16	**Total City Prosecutor Employee Costs**	$ 102,535.00	$ 102,535.00	$ -
17				
18	**City Non-personnel Expenses**			
19	Travel		$ -	$ -
20	Equipment	$ 13,834.79	$ 13,834.79	$ -
21	Supplies	$ 3,344.61	$ 3,344.61	$ -
22	Other	$ 7,560.00	$ 7,560.00	
23	**Total Non-personnel Expenses**	$ 24,739.40	$ 24,739.40	$ -
24				
25	**Total City Prosecutor Expenses**	$ 127,274.40	$ 127,274.40	$ -
26				
27				
28	**Total City Expenses**	$ 127,274.40	$ 127,274.40	$ -
29				
30	**County Prosecuting Attorney**			
31				
32	**Personnel Expenses**			
33		**Gross Expense**	**City Contribution**	**County Contribution**
34	County Prosecutor Staff (Base Compensation)			
35	Legal Office Asst 2 (Step 7)	$ 34,050.00	$ -	$ 34,050.00
36	Paralegal 2 (Step 6)	$ 42,226.54	$ -	$ 42,226.54
38	Cashier (Step 7)	$ 3,502.56	$ -	$ 3,502.56
39	**Total County Prosecutor Base Compensation**	$ 79,779.10	$ -	$ 79,779.10
40				
41	County Prosecutor Staff (Benefit Compensation)			
42	Legal Office Asst 2 (Step 7)	$ 13,405.33	$ -	$ 13,405.33
43	Paralegal 2 (Step 6)	$ 14,871.29	$ -	$ 14,871.29
45	Cashier (Step 7)	$ 1,233.12		$ 1,233.12
46	**Total County Prosecutor Employee Benefits**	$ 29,509.74	$ -	$ 29,509.74
47				
48	**Total County Prosecutor Employee Costs**	$ 109,288.84	$ -	$ 109,288.84
49				
50	**County Non-personnel Expenses**			
51	Travel	$ -	$ -	$ -
52	Equipment (Cannon Copier)	$1,965.60	$ -	$1,965.60
53	Supplies	$ -	$ -	$ -
54	Contracts	$ -	$ -	$ -
55	**Total Non-personnel Expenses**	$ 1,965.60	$ -	$ 1,965.60
56				
57	**Total County CRJC Expenses**	$ 111,254.44	$ -	$ 111,254.44
58				
59		**Gross Expense**	**City Contribution**	**County Contribution**
60				
61				
62				
63	Total Current Funding Committed	$ 238,528.84	$ 127,274.40	$ 111,254.44
64	% of Current Funding Committed	100.00%	53.36%	46.64%
65				
66				

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/27/2016
		Clerk's File #	OPR 2014-0854
		Renews #	
Submitting Dept	HUMAN RESOURCES	Cross Ref #	
Contact Name/Phone	HEATHER LOWE 625-6233	Project #	
Contact E-Mail	HLOWE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name	0620 UNIVERSAL TRANSIT ACCESS PASS PROGRAM AGREEMENT		

Agenda Wording

U-TAP Program Agreement between the City of Spokane and STA.

Summary (Background)

The purpose of this agreement is to continue a pass program authorizing City employees use of STA services.

Fiscal Impact		Budget Account
Expense	$ 56,295	# 0020-8840-19990-54201
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	LOWE, HEATHER	**Study Session**	2/1/16
Division Director	LOWE, HEATHER	**Other**	
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

November 4, 2015

Heather Lowe
4th Floor, City Hall
808 West Spokane Falls Blvd.
Spokane, WA 99201
Re: Universal Transit Access Pass Program Renewal

Dear Ms. Lowe:

In accordance with the UTAP Contract between the City of Spokane and Spokane Transit Authority which was executed on March 20, 2013, this letter represents the "Not to Exceed" contract price for the period of January 1, 2016 through December 31, 2016. This contract renews automatically effective January 1, 2016 with the Not to Exceed Fee of $56,295.

In addition, please see the 2015-2016 Direct Utility Rate Schedule atttached as Exhibit A. This Exhibit A provides notice to you of the new Direct Utility Rate Schedule in effect for the upcoming agreement.

As we noted in our recent discussions, the Average Per Trip Utility Rate is $0.92.

Here is to another great year!

Sincerely,

Beth Bousley
Director of Communications and Customer Service
Spokane Transit Authority
1230 W Boone Ave.
Spokane, WA 99201

Exhibit A

Spokane Transit

Bus Pass Program - 2016

Customer: City of Spokane

Period: 2016

Not to Exceed Rate: $56,295

Route		Utility Billing Rate	Number of Boardings	Number of Rides 1-30	Number of Rides 31+	Billing
1	Arena Shuttle	$0.84	-	-	-	$0.00
2	Medical Shuttle	$0.98	-	-	-	$0.00
20	SFCC	$0.84	-	-	-	$0.00
21	West Broadway	$0.74	-	-	-	$0.00
22	NW Blvd.	$0.80	-	-	-	$0.00
23	Maple/Ash	$0.66	-	-	-	$0.00
24	Monroe	$0.72	-	-	-	$0.00
25	Division	$1.00	-	-	-	$0.00
26	Lidgerwood	$1.03	-	-	-	$0.00
27	Hillyard	$1.01	-	-	-	$0.00
28	Nevada	$0.93	-	-	-	$0.00
29	SCC	$0.92	-	-	-	$0.00
32	Trent/Montgomery	$1.20	-	-	-	$0.00
33	Wellesley	$0.72	-	-	-	$0.00
34	Freya (New Route)	$0.83	-	-	-	$0.00
39	Mission	$0.91	-	-	-	$0.00
42	South Adams	$0.69	-	-	-	$0.00
43	Lincoln/37th	$0.74	-	-	-	$0.00
44	29th Ave	$0.78	-	-	-	$0.00
45	Regal	$0.90	-	-	-	$0.00
60	Airport/Browne's Add	$0.83	-	-	-	$0.00
61	Highway 2/ Browne's A	$1.14	-	-	-	$0.00
62	Medical Lake	$1.50	-	-	-	$0.00
66	Cheney/EWU	$1.30	-	-	-	$0.00
68	Cheney Local	$0.82	-	-	-	$0.00
90	Sprague	$1.07	-	-	-	$0.00
94	East Central	$1.03	-	-	-	$0.00
96	Pines/Sullivan	$1.04	-	-	-	$0.00
97	South Valley	$1.04	-	-	-	$0.00
98	Liberty Lake via Sprag	$0.92	-	-	-	$0.00
124	North Express	$1.21	-	-	-	$0.00
165	Cheney Express	$1.40	-	-	-	$0.00
173	Valley Transit Center E	$1.43	-	-	-	$0.00
174	Liberty Lake Express	$1.50	-	-	-	$0.00
Para	Paratransit	$1.50	-			$0.00
Total			-	-	-	$ -

Revised 2/2/16

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/27/2016
		Clerk's File #	OPR 2016-0063
		Renews #	
Submitting Dept	WATER & HYDROELECTRIC SERVICES	Cross Ref #	RFQ #4022-14
Contact Name/Phone	STEVE BURNS 742-8154	Project #	
Contact E-Mail	SBURNS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	16492
Agenda Item Name	4100 - ENGINEERING SUPPORT UPRIVER DAM SPILLWAY REHABILITATION		

Agenda Wording

Contract for Upriver Dam Spillway Rehabilitation Phase II Construction engineering support by Hatch LTD engineering consulting.

Summary (Background)

Hatch will continue engineering support for the Upriver Dam Spillway Rehabilitation Project including construction management; hydraulic analysis to assess secondary apron and baffle blocks; continued inspection and analysis of spillway piezometers; continues spillway stability review; and permitting assistance. The contract is scheduled to be implemented immediately and continue through the duration of the construction, approximately 18 months total.

Fiscal Impact		Budget Account
Expense	$ 240,000.00	# 4250-42300-94000-56501-04100
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	KEGLEY, DANIEL	Study Session	
Division Director	ROMERO, RICK	Other	PWC 1/20/2016
Finance	KECK, KATHLEEN	Distribution List	
Legal	WHALEY, HUNT	SBURNS	
For the Mayor	SANDERS, THERESA	ACLINE	
Additional Approvals			
Purchasing			

Clerk's OPR 2016-0063

City of Spokane

CONSULTANT AGREEMENT

Title: **UPRIVER DAM SPILLWAY REHABILITATION PHASE III A, B AND C – ENGINEERING REVIEW, PERMITTING ASSISTANCE AND CONSTRUCTION MANAGEMENT**

This Agreement is made and entered into by and between the City of Spokane as ("City"), a Washington municipal corporation, and **Hatch Ltd.**, whose address is 6 Nickerson Street, Suite 101, Seattle, Washington, 98109 as ("Consultant").

WHEREAS, the purpose of this Agreement is for the City of Spokane to perform the necessary Spillway Rehabilitation at the City's Upriver Dam; and

WHEREAS, the Consultant was selected from a competitive City Procurement, more specifically a Request for Qualifications (RFQ #4022-14 _____).

-- 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 on December 8, 2015, and ends on December 31July 31, 20162017, unless amended by written agreement or terminated earlier under the provisions.

2. TIME OF BEGINNING AND COMPLETION.
The Consultant shall begin the work outlined in the "Scope of Work" ("Work") on the beginning date, above. 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.

3. SCOPE OF WORK.
The General Scope of Work for this Agreement is described in Exhibit A – Consultant's General Scope of Work dated December 8, 2015, which is attached to and made a part of this Agreement.

The Work is subject to City review and approval. The Consultant shall confer with the City periodically, and prepare and present information and materials (e.g. detailed outline of completed Work) requested by the City to determine the adequacy of the Work or Consultant's progress.

4. PAYMENT.
Total compensation for Consultant's services under this Agreement shall not exceed **TWO HUNDRED AND FORTY THOUSAND AND NO/100 DOLLARS ($240,000.00)**, unless modified by a written amendment to this Agreement.

5. 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 General Service Administration (GSA) 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 affect 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

6. 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.

Invoices shall be submitted to:
CITY OF SPOKANE WATER AND HYDROELECTRIC SERVICES DEPARTMENT 914 East Foothills Drive Spokane, WA 99207

Invoices under this Contract shall clearly display the following information (sub-consultants' invoices shall also include this information):
• Invoice Date and Invoice Number • WATER AND HYDROELECTRIC SERVICES DEPARTMENT • Project Coordinator: Steve Burns (Please do not put name in the address portion of the invoice) • Department Contract No. OPR #_____ • Contract Title: **UPRIVER DAM SPILLWAY REHABILITATION PHASE III A, B AND C – ENGINEERING REVIEW, PERMITTING ASSISTANCE AND CONSTRUCTION MANAGEMENT** • Period covered by the invoice • Project Title = A Project is described as listed on the six (6) year Capital • Employee's name and classification • Employee's all-inclusive hourly rate excluding fixed fee and # of hours worked • Total labor costs per Project • Itemization of direct, non-salary costs (per Project, if so allocated) • The following Sub-Consultant payment information will be provided [*if needed*] (attach Sub-Consultant invoices as backup): ○ Amount Paid to all Sub-Consultants for the invoice period (list separate totals for each Sub-Consultant). ○ Cumulative To-Date amount paid to all Sub-Consultants (list separate totals for each Sub-Consultant). • Cumulative costs per Project and for the total Agreement

7. TAXES, FEES AND LICENSES.

A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is 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. The Director of Finance and Administrative Services may withhold payment pending satisfactory resolution of unpaid taxes and fees due the City.

D. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

8. CITY OF SPOKANE BUSINESS LICENSE.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Consultant shall be responsible for contacting the State of Washington Business License Services at http://bls.dor.wa.gov or 1-800-451-7985 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

9. ADDRESSES FOR NOTICES AND DELIVERABLE MATERIALS.

Deliver all official notices under this Agreement to:

If to the City:	**If to the Consultant:**
Water & Hydroelectric Services Department - City of Spokane	Hatch Ltd. 6 Nickerson Street, Suite 101

914 East Foothills Drive Spokane, WA 99207	Seattle, Washington, 98109

10. SOCIAL EQUITY REQUIREMENTS.

A. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. 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. Consultant shall seek inclusion of woman and minority business for subcontracting. A woman or minority business is one that self-identifies to be at least 51% owned by a woman and/or minority. Such firms do not have to be certified by the State of Washington.

11. INDEMNIFICATION.

The Consultant shall indemnify and hold the City and the State and their officers and employees harmless from all claims, demands, or suits at law or equity, including but not limited to attorney's fees and litigation costs asserted by third parties for bodily injury (including death) and/or property damage which arise from the Consultant's negligence or willful misconduct under this Agreement; provided that nothing herein shall require a Consultant to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the conduct of the City, its agents, officers and employees and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the Consultant's agents or employees and (b) the City, its agents, officers and employees, this indemnity provision with respect to (1) claims or suits based upon such negligence, (2) the costs to the City of defending such claims and suits, etc.; shall be valid and enforceable only to the extent of the negligence of the Consultant, its agents or employees. The Consultant specifically assumes potential liability for actions brought by the Consultant's own employees against the City and, solely for the purpose of this indemnification and defense, the Consultant specifically waives any immunity under the state industrial insurance law, or Title 51 RCW. The Consultant recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnification provided for in this section shall survive any termination or expiration of this Agreement.

The parties agree that the City is fully responsible for its own negligence, including negligent plant operations controlled by the City, and for its material breaches of this Contract. It is not the intent of this Section to limit this understanding.

12. INSURANCE.

The Consultant shall comply with all federal, state and local laws and ordinances applicable to the work to be done under this Agreement. This Agreement shall be interpreted and construed in accord with the laws of Washington.

The Contractor represents that it and its employees, agents and subcontractors, in connection with the Contract, are protected against the risk of loss by the insurance coverages required in the contract documents. The policies shall be issued by companies that meet with the approval of the City Risk Manager. The policies shall not be canceled without at least minimum required written notice to the City as Additional Insured.

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 Consultant or its insurer(s) to the City. As evidence of the insurance coverages required by this Agreement, the Consultant shall furnish acceptable insurance certificates to the City at the time it returns the signed Agreement. The certificate shall specify all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Consultant shall be 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 upon reasonable notice of a request by the City, including up to three (3) years after final payment or release of withheld amounts. Such inspection and audit shall occur in Spokane County, Washington, or other reasonable locations mutually agreed to by the parties. The Consultant shall permit the City to copy such books and records at its own expense. The Consultant shall ensure that inspection, audit and copying rights of the City 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 not a City employee. The Consultant will notify the City Project Manager if s/he or any other Workers are within ninety (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.
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 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 a City employee 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 OMMISSIONS, 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 in the delivery of a final work product. The standard of care applicable to Consultant's services will be the degree of skill and diligence normally employed by professional engineers or Consultants performing the same or similar services at the time said services are performed. The Final Work Product is defined as a stamped, signed work product. 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, and the City releases the Consultant from liability for any unauthorized reuse of such documents.

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 prepare two versions of your materials:

Full Redaction: A public copy that redacts (blacks out) both the exemptions (such as social security numbers) identified by the City and also materials or text you identified as exempt. The fully redacted version is made public upon contract execution and will be supplied with no notification to you.

Limited Redaction: A copy that redacts (blacks out) only the exemptions (such as social security numbers) identified by the City. This does not redact (black out) exemptions you identified. The Limited Redaction will be released only after you are provided "third party notice" that allows you the legal right under RCW 42.56.540 to bring a legal action to enjoin the release of any records you believe are not subject to disclosure.

If any requestor seeks the Limited Redacted or original versions, the City will provide you "third party notice", giving ten 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 mediation, arbitration and/or alternative dispute resolution processes. Nothing in this dispute process shall mitigate the rights of the City to terminate the Agreement. 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. Waiver of any of these rights is not deemed a future waiver of any such right or remedy available at law, contract or equity.

23. TERMINATION.

A. For Cause: The City or Consultant may terminate the Agreement if the other party is in material breach of this Agreement, and such breach has not been corrected to the other party's reasonable satisfaction in a timely manner. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.

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. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.

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. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than ninety (90) business days prior to the effective date of termination.

D. Actions upon Termination: if termination occurs not the fault of the Consultant, the Consultant shall be paid for the services properly performed prior to the actual termination date, 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.

E. 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. Additional Provisions: This Agreement may be modified by additional terms and conditions ("Special Conditions") which shall be attached to this Agreement as Exhibit D. The parties agree that the Special Conditions shall supplement the terms and conditions of the Agreement, and in the event of ambiguity or conflict with the terms and conditions of the Agreement, these Special Conditions shall govern.

K. 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. 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.

L. 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.

M. No personal liability: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Contract, 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	**CITY OF SPOKANE**
By_____	By_____
Signature Date	Signature Date
_____	_____
Type or Print Name	Type or Print Name
_____	_____
Title	Title

Attest:	Approved as to form:
_____	_____
City Clerk	Assistant City Attorney

Attachments: Exhibit A – Consultant's General Scope of Work dated December 8, 2015

16-407

HATCH

Suite 101, 6 Nickerson Street
Seattle, WA, USA 98109
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December 8, 2015

Stephen M. Burns, P.E.
City of Spokane
Water Department-Upriver Dam
914 E North Foothills Drive
Spokane, WA 99207

Dear Stephen:

Subject: Upriver Dam Spillway Rehabilitation Phase III A, B and C - Engineering Review, Permitting Assistance and Construction Management

The attached Offer for Engineering and Consultancy Services outlines the proposed scope and budget to complete hydraulic and geotechnical analyses, permitting assistance and construction management support for the Upriver Dam Spillway Rehabilitation Project (herein referred to as Project). This comprises our commercial offer for our services.

The overall cost is estimated to be $239,281 on a reimbursable cost basis for Phase IIIA – Engineering Review, Phase IIIB – Permitting Assistance and Phase IIIC – Construction Engineering Support. Hatch will perform the work outlined in this Offer for Engineering and Consultancy Services in accordance with the existing Professional Services Terms and Conditions that were established for Phase II A agreement dated September 24, 2014. This letter, the attached Statement of Work, Commercial Offer and Rate Schedule, and the established Standard Terms and Conditions would form the whole agreement between the City of Spokane and Hatch.

If this offer is acceptable to City of Spokane, please prepare the consulting agreement for our signature. We will plan to mobilize the team to start to undertake this work for you as soon the agreement is executed. If you would like to clarify or further discuss any aspect of this offer, please call me at 206-288-2911.

Yours faithfully,

James H. Rutherford, P.E.
JHR:jhr
Attachment(s)

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ENGINEERING AND CONSULTANCY SERVICES

for

Upriver Dam Spillway Rehabilitation Phase III A, B and C - Engineering Review, Permitting Assistance and Construction Management

December 8, 2015

Client Name:	City of Spokane
Project Name:	Upriver Dam Spillway Rehabilitation Phases III A, B and C - Engineering Review, Permitting Assistance and Construction Management
Client Contact:	Stephen M. Burns, P.E.
Hatch Contact:	James H. Rutherford, P.E. jrutherford@hatchusa.com Phone: 206 288 2911
Estimated Start Date:	December 8, 2015
Estimated Completion Date:	December 31, 2016
Cost Basis:	Reimbursable Costs Basis
Project Estimate (III A, B, and C combined):	$239,281

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Scope of Work

CITY OF SPOKANE

UPRIVER SPILLWAY REHABILITATION PHASE III ENGINEERING REVIEW AND PERMITTING ASSISTANCE

PHASE III A – ENGINEERING REVIEW

Task 1 – Hydraulic Analysis

1. Prepare a Computational Fluid Dynamics (CFD) Model of the existing and proposed spillway and baffle block configuration. A three-dimensional model of the spillway monolith primary apron and baffle blocks was prepared as part of the pier stability analysis conducted during Task 5 of Phase II B. This model will be extended to include the secondary apron and baffle blocks and downstream subsurface conditions for use in the CFD model. Bathymetric survey data downstream of the secondary spillway apron will be required to allow the model to be extended to the control section on the left abutment. We have assumed that the City of Spokane survey crews will perform a baseline survey of this area, with coordination from Hatch. The Hatch hydraulics engineer responsible for the CFD analysis will visit the site for a day to identify the extent of the required survey including cross sections.

2. a) Perform CFD model runs for normal flow and normal maximum flow with the existing spillway without the apron topping slab in place. Develop baseline hydraulic performance parameters to determine forces acting upon the spillway apron.
b) Perform CFD model runs for the normal flow, normal maximum flow, and spillway design flood with pre-construction arrangement of baffle blocks without the apron topping slab in place. Investigate the location of the hydraulic jump in the tailrace/apron and determine tailrace velocities.

3. Perform CFD model runs for the normal flow, normal maximum flow, and spillway design flood with the apron topping slab (nominal 6”) in place and the apron baffle blocks reconstructed per the current contract drawings for the Upriver Dam Spillway Rehabilitation Project Phase II. Based on observed energy dissipation performance with the changes to apron, determine if any hydraulic modifications are required to the spillway baffle blocks to ensure containment of the hydraulic jump on the apron and to ensure tailrace velocities do not increase risk of bank erosion.

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4. Optional Task 1.3a – If adverse hydraulic conditions are noted with the proposed changes to the apron, develop two alternative baffle block geometries and arrangements in the three dimensional model and test their performance relative to the existing spillway and the spillway with the modified apron. Perform CFD model runs for the normal flow, normal maximum flow, and spillway design flood to determine if the energy dissipation efficiency is improved by either or both of the baffle block arrangements selected. Assume two additional runs are required to refine the hydraulic design.

5. Prepare a technical memorandum documenting the results of the CFD modeling and any recommendations of spillway baffle block modifications to meet or exceed pre-construction apron and tailrace energy dissipation performance.

Deliverables:

- *TM III A.1 – Spillway Stilling Basin and Tailrace Hydraulic Analysis*

Task 2 – Geotechnical and Dam Stability Review

1. Perform a revised pier stability analysis based on recent, corrected piezometer readings (received September 23, 2015).

2. Perform a site visit to investigate piezometers. Provide recommendations for piezometer remediation, repairs and/or replacement.

3. Prepare a revised TM 4.1 – Spillway Potential Failure Modes Documentation and Evaluation of Spillway Stability initially drafted during Phase 2. This revised technical memorandum will include results of stability analysis with the corrected piezometric pressures accounted for in the analysis and recommendations for piezometer remediation, repairs and/or replacement.

Deliverables:

- *Revised Phase IIC - TM 4.1 - Spillway Potential Failure Modes Documentation – Evaluation of Spillway Stability.*

Task 3 – Issued for Construction Contract Documents

1. Incorporate all addenda items into the contract documents (drawings and specifications). Revise drawings based on results and recommendations of Tasks 1 and 2.

2. Prepare a final Issued for Construction set of drawings and specifications and submit to City of Spokane. Assume City will submit to FERC.

Deliverables:

- *Issued for Construction Drawings and Specifications.*

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Task 4 – Final Design Calculation Package

1. Revise design calculations based on results of Phase IIIA, Tasks 1 and 2.
2. Prepare a Final Design Calculation package and submit to City of Spokane. Assume City will submit to FERC.

   Deliverables:

   - *Final Design Calculation Package.*

PHASE III B – PERMITTING ASSISTANCE

Task 5 – Permitting Assistance

During Phase II of the project the City prepared and submitted the Joint Aquatic Resources Permit Application (JARPA) to Washington Department of Ecology. On September 22, 2015 the City received a letter from FERC PRO detailing the documents required for submittal at least 60 days prior to construction. These required documents include Plans, specifications and design calculations (Included in Tasks 3 and 4); Quality Control and Inspection Plan (QCIP); Sediment and Erosion Control Plan (SECP); Temporary Emergency Action Plan (TCEAP); list of permits obtained (these will include permits from the JARPA); and a cofferdam plan. The letter also requested a plan for dewatering and bypass flow at least 30 days prior to construction. As described in Addendum No 2, the Contractor will be required to submit the SECP, TCEAP and Dewatering and Water Control Plan within 20 days of Notice to Proceed (NTP).

1. Hatch will assist the City with any revisions to the JARPA based on agency comments as necessary.
2. Prepare a QCIP and submit to the City. The QCIP will include a description and frequency of planned materials testing and inspection tasks. The plan will also describe the construction management organizational structure. It is assumed that after plan review, the City will prepare the submittal of the QCIP to FERC.
3. As described in Addendum No 2, the Contractor will be required to submit the SECP, TCEAP and Dewatering and Water Control Plan within 20 days of Notice to Proceed (NTP). Hatch will perform review of these plans and provide comment. After any necessary revisions, these plans will be assumed to be submitted by the City.
4. Additional permitting assistance will be performed by Marcelle Van Houten of Marmot Environmental Services, LLC as necessary.

   Deliverables:

   - *Quality Control and Inspection Plan.*

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PHASE III C – CONSTRUCTION ENGINEERING SUPPORT

Task 6 – Preconstruction Meeting and Contractor Negotiations

The City plans to award McMillen (Contractor) the contract for construction of the Project in November 2015 and the anticipated issuance of Notice to Proceed (NTP) is in December, 2015. The preconstruction meeting is planned to be held within approximately one month of the NTP issuance. The Contractor is required to submit their Work Plan, which includes a detailed Project Construction Schedule, site-specific Health and Safety Plan and a Schedule of Values (SOV) within 20 days of NTP or at least 5 days prior to the preconstruction meeting. Hatch will provide submittal review and conduct the preconstruction meeting.

1. Prior to the preconstruction meeting Hatch will perform a review of Contractor's submitted Work Plan, Project Construction Schedule, Health and Safety Plan and SOV. All comments will be sent to the City prior to the preconstruction meeting and it is planned that Hatch and the City would have a conference call to review and discuss the comments. If time permits these comments will be sent to the Contractor prior to the pre-construction meeting, otherwise they will be reviewed with the Contractor at the meeting.

2. The preconstruction meeting is planned to be held at the Upriver Dam Operations Building and the Project Manager, Project Engineer, and Steve Goebel (construction review subconsultant) would attend the meeting. Hatch will conduct the meeting jointly with the City. The meeting will be used to provide discussion of the Work Plan items and identify major item milestone target dates; review permitting requirements; review construction approach and resolve Contractor questions and comments; establish a submittal and RFI procedures and project meeting requirements; establish normal working hours; and to review site-specific items such as project access, staging areas and traffic control. Hatch will establish a submittal and RFI website for allowing Contractor submittal and Engineer review and comment.

3. Hatch will assist the City with any Contractor negotiations prior to issuance of the NTP.

Task 7 – Construction Management

Construction is planned for the 2016 low flow period, which is assumed to be from mid-July to end of October. Hatch would provide full-time office support and part-time field construction management support on an as-needed basis. The work items do not appear to warrant a full-time field presence by Hatch. Day-today, full-time site inspection will be performed by City staff. Materials testing services will be performed by a third party, hired under separate contract by the City. Hatch will assist with coordination of materials testing.

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1. Office Engineering Support will include submittal and request for information (RFI) review, progress payment and change order review, and preparation of any design change notices (DCNs). Hatch will perform the initial review of the Contractor's monthly progress payments and will provide recommendations to the City for payment or requests to the Contractor for additional documentation of pay items. Typically the office engineering tasks require greater effort during the initial months of the project. Hatch will work to perform all reviews of submittals and RFIs and provide responses to the Contractor in a timely manner. It is assumed that on average the office engineering support will require approximately 10 hours for the Project Engineer, 2 hours for the Project Manager, and 2 hours for an administrative assistant on average per week for the duration of the project.

2. Project meetings will be conducted on a weekly basis at the Operations Control Building. Hatch will plan to attend these meetings in person if Hatch staff are on-site for field engineering support. Otherwise the Project Manager and Project Engineer will join the meetings via conference call.

3. Field Engineering Support will include site visits by the Project Engineer and/or Project Manager on an as-needed basis based on the work items being performed. We have assumed weekly 1-day site visits for the Project Engineer and monthly 2-day (one night) visits by the Project Manager. Daily site inspections will be performed by City of Spokane staff. Hatch will communicate with inspection staff and will coordinate inspection tasks as required to address specific technical issues.. The inspectors will prepare daily inspection reports that document the day's work activities and include photographs of construction. Hatch will prepare a sample daily inspection report form for the City to use.

4. Support preparation of monthly FERC Construction reports that summarize the construction activities performed during that work period and include all inspection and testing results. These reports will be sent to the City for review and it is assumed that the City will submit to FERC.

5. Prepare the Final Construction Report as required by FERC. The report will follow the FERC required format and will summarize all aspects of construction including any testing as part of the quality control and assurance.

6. Compile a set of record drawings and specifications upon project completion conforming to information furnished to Hatch by the Contractor. This does not include revisions of the original construction drawings in CAD. The Contractor is required to maintain a working set of "As-Built" Drawings during construction that document all deviations from the design drawings and will submit these drawings at project completion. Hatch will incorporate all changes into the drawing and specification set and issue a final set of record documents to the City. This does not include edits to documents submitted to FERC exhibit drawings.. (Note that preparation of record drawings in CAD is not included in this scope.)

7. Upon successful project completion, Hatch will prepare a Construction Certificate to the City that the project was constructed in accordance with the design intent. We assume that the City will be responsible for certification that the inspection and testing results are in compliance with contract specifications. The City will submit the certificates to FERC.

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Commercial Offer

The overall cost for Phases III A,B and C is estimated to be $ 239,281 on a reimbursable cost basis. Hatch's 2015 rates were used to estimate the cost of engineering services. Our rates will be revised on January 1, 2016.

Hatch will perform the work outlined in this Offer for Engineering and Consultancy Services (Phases III A, B and C) in accordance with the existing Professional Services Terms and Conditions. This letter, the Statement of Work, and Hatch Standard Terms and Conditions form the whole agreement between City of Spokane and Hatch.

This offer remains valid for a period of 30 days from the date of this letter.

Table 2 – Cost Estimate for Phase III

Phase	Description	Work Hours	Hatch Labor	Subconsultants	Expenses	Total
IIIA	Engineering Review	392	$67,190	$0	$2,987	$70,177
IIIB	Permitting Assistance	46	7,550	1,995	0	9,545
IIIC	Construction Management	866	140,496	5,250	13,813	159,559
		1,304	**$215,236**	**$7,245**	**$16,800**	**$239,281**

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Schedule of Rates

	Per Hour
Principals	283.00
Senior Consultants	248.00
Engineering, Project, and Construction Managers	210.00
Consultants	189.00
Specialists and Supervisors	176.00
Senior Engineers and Technologists	155.00
Engineers	122.00
Intermediate Engineers	108.00
Junior Engineers	100.00
Technologists	132.00
Senior Designers and Technicians	118.00
Designers and Technicians	96.00
Intermediate Designers and Technicians	90.00
Junior Designers and Technicians	65.00
Purchasing Agents and Senior Expediters	95.00
Technical Assistants	91.00
Buyers and Expediters	82.00
Administrative Specialists	78.00
Project Support Coordinators	66.00
Project Support Technicians	55.00

Currency: United States Dollars

Time Charges:
All time expended on the assignment, whether in our office, at the client's premises, in transit, or elsewhere, is chargeable, including the time of staff engaged in the preparation of documents such as reports and specifications.

Expenses and Disbursements:
Travel, living expenses, site office costs for resident staff and project expenses will be charged at cost plus 5%. Project expenses include capital procured equipment, project delivery software (at individual daily rates) and other items not otherwise listed.

Long distance telephone, fax, reproductions, printing, office supplies and courier charges are included in the above rates.

Invoicing and Payment:
Fees and expenses are invoiced monthly, payable within 14 days. Taxes will be added when applicable. Interest is charged on overdue accounts at the rate of 12% per annum.

Process and Technology Experts:
Process and Technology experts are charged at specific individual rates.

Overtime:
The above rates do not allow for overtime which will be billed in accordance with the contract terms.

Terms and Conditions:
The above rates are based on Hatch standard terms and conditions.

Scheduled Revision:
The next revision of this Schedule of Rates will be effective January 1, 2016.

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Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	4/11/2012
		Clerk's File #	CPR 2016-0002
		Renews #	
Submitting Dept	ACCOUNTING	Cross Ref #	
Contact Name/Phone	LEONARD DAVIS 625-6028	Project #	
Contact E-Mail	LDAVIS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Claim Item	Requisition #	
Agenda Item Name	5600-CLAIMS-2016		

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations from 1/18/16-1/29/16. Total:$13,685,469.75 with Parks & Library claims being approved by their respective boards.Claims excluding Parks & Library Total:$13,177,107.23

Summary (Background)

Pages 1-50 & Pages 1-26 Check numbers: 520652 - 520939 & 520945-521216 ACH payment numbers: 23088 - 23231 & 23232 - 23423 On file for review in City Clerks Office: 50 & 26 Page listing of Claims

Fiscal Impact		Budget Account
Expense	$ 13,177,107.23	# Various
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	BUSTOS, KIM	**Study Session**	
Division Director	DUNIVANT, TIMOTHY	**Other**	
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	643,111.26
1100	STREET FUND	228,167.22
1200	CODE ENFORCEMENT FUND	6,657.04
1300	LIBRARY FUND	27,061.79
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	50,290.88
1400	PARKS AND RECREATION FUND	61,745.30
1450	UNDER FREEWAY PARKING FUND	5,066.21
1460	PARKING METER REVENUE FUND	40,195.16
1510	SPOKANE RGL EMERG COM SYS	13,411.66
1541	CONTINUUM OF CARE	0.00
1560	FORFEITURES & CONTRIBUTION FND	12,041.48
1590	HOTEL/MOTEL TAX FUND	4,166.64
1620	PUBLIC SAFETY & JUDICIAL GRANT	28,058.62
1630	COMBINED COMMUNICATIONS CENTER	8,187.80
1640	COMMUNICATIONS BLDG M&O FUND	7,589.48
1680	CD/HS OPERATIONS	4,952.42
1690	COMM DEVELOPMENT BLOCK GRANTS	0.00
1710	HOME PROGRAM	0.00
1730	HOPE ACQUISITION FUND	67.50
1940	CHANNEL FIVE EQUIPMENT RESERVE	1,580.37
1970	FIRE/EMS FUND	265,942.74
3130	FIRE IMPROVEMENT FUND	531.88
3200	ARTERIAL STREET FUND	125,205.19
3346	CAPITAL IMPROVEMENTS 2015 PARK	217.47
3404	2004 UTGO STREET BONDS	2,092.48
4100	WATER DIVISION	287,092.35
4250	INTEGRATED CAPITAL MANAGEMENT	1,415,963.35
4300	SEWER FUND	397,376.76
4340	WATER/WW REVENUE BOND FUND	3,796.41
4480	SOLID WASTE FUND	95,608.22
4490	SOLID WASTE DISPOSAL	1,612,097.77
4600	GOLF FUND	37,845.02
4700	DEVELOPMENT SVCS CENTER	49,635.75
5100	FLEET SERVICES FUND	248,905.69
5200	PUBLIC WORKS AND UTILITIES	132,894.07
5300	IT FUND	38,144.51
5310	IT CAPITAL REPLACEMENT FUND	43,894.15
5400	REPROGRAPHICS FUND	1,345.43
5600	ACCOUNTING SERVICES	24,491.26
5800	RISK MANAGEMENT FUND	65,187.89
5810	WORKERS' COMPENSATION FUND	4,154.74
5820	UNEMPLOYMENT COMPENSATION FUND	29.46
5830	EMPLOYEES BENEFITS FUND	714,085.48
5900	ASSET MANAGEMENT FUND OPS	12,332.71
5901	ASSET MANAGEMENT FUND CAPITAL	14,100.73
6060	EMPLOYEES' RETIREMENT FUND	1,100.15
6070	FIREFIGHTERS' PENSION FUND	53,605.22
6080	POLICE PENSION FUND	12,612.72
6960	SALARY CLEARING FUND NEW	1,939,718.20
	TOTAL:	8,742,358.63

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

ASSN OF WASHINGTON CITIES	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520894	94,667.00
DOCTORED LOCKS INC 7406 E SPRAGUE AVE	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00520907	284.92
EASTERN WASHINGTON UNIVERSITY	CONTRACTUAL SERVICES CHECK NO. - 00520674	1,166.69
HILDEBRAND AND NOLL ASSOCIATES INC	LEGAL SERVICES CHECK NO. - 00520685	1,800.00
PAUKERT & TROPPMAN PLLC	LEGAL SERVICES ACH PMT NO. - 80023141	2,306.10
SPOKANE COUNTY TREASURER	ELECTION EXPENSES ACH PMT NO. - 80023158	183,235.03
SPOKANE COUNTY TREASURER	SPO REG EMERGENCY COMM SYSTEM ACH PMT NO. - 80023158	13,571.46
SPOKANE COUNTY TREASURER	VOTER REGISTRATION EXPENSE ACH PMT NO. - 80023158	222,092.91
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES ACH PMT NO. - 80023162	4,628.87
TOTAL FOR 0020 - NONDEPARTMENTAL		523,752.98

0030 - POLICE OMBUDSMAN

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	69.23
TOTAL FOR 0030 - POLICE OMBUDSMAN		69.23

0100 - GENERAL FUND

CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023118	26,011.51
CHERYL ROCHDE 6104 N ELM	DEPOSIT - RESTITUTION CHECK NO. - 00520696	25.00
DENISE BURNS 1421 E SANSON	DEPOSIT - RESTITUTION CHECK NO. - 00520699	45.00
FULCRUM INSTITUTE DISPUTE RESOLUTION CLINIC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023113	1,304.40
JEFFREY STEWART 39842 NORTH SHORE RD	DEPOSIT - RESTITUTION CHECK NO. - 00520697	45.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MAUL FOSTER & ALONGI, INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023133	8,367.55
PAULA BALAS 6843 N CORNWALL ST	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00520906	3,000.00
SCRAPS 6815 E TRENT AVE	DEPOSIT - RESTITUTION CHECK NO. - 00520698	25.00
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	DEPOSIT-COUNTY ACH PMT NO. - 80023155	13,022.50
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023159	11,992.73
SPOKANE INT'L AIRPORT AIRPORT PARKING TICKETS	DEPOSIT-AIRPORT PARK VIOLATION ACH PMT NO. - 80023160	540.87
STANTEC CONSULTING SERVICES INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00520739	9,285.50
US BANK TREASURY MANAGEMENT SERVICES	DEPOSIT - UNALLOCATED INTEREST ACH PMT NO. - 80023170	118,717.47-
US BANK	PCARD ADVANCE PYMT REC CHECK NO. - 00520746	442,938.17-
WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE CHECK NO. - 00520757	19,127.50
YWCA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023179	2,300.30
TOTAL FOR 0100 - GENERAL FUND		466,562.78-

0230 - CIVIL SERVICE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	425.00
US BANK	ADVERTISING CHECK NO. - 00520746	132.30
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	54.84
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	394.43
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	75.00
US BANK	PROFESSIONAL SERVICES CHECK NO. - 00520746	59.22
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	750.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,635.51
TOTAL FOR 0230 - CIVIL SERVICE		3,526.30

0260 - CITY CLERK

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	215.00
NORTHWEST VITAL RECORDS CENTER INC	CONTRACTUAL SERVICES CHECK NO. - 00520709	3,843.63
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	27.45
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,036.86
TOTAL FOR 0260 - CITY CLERK		5,122.94

0300 - HUMAN SERVICES

GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80023116	5,436.09
SPOKANE CITY TREASURER	STORMWATER FEES CHECK NO. - 00520727	68.27
YFA CONNECTIONS	CONTRACTUAL SERVICES ACH PMT NO. - 80023178	5,425.10
TOTAL FOR 0300 - HUMAN SERVICES		10,929.46

0320 - COUNCIL

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	525.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	365.33
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,864.15
TOTAL FOR 0320 - COUNCIL		2,754.48

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	330.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	1,843.48
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	1,046.97
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	19.80
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	448.74
US BANK	PUBLICATIONS CHECK NO. - 00520746	41.56
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	1,034.88
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00520746	2,130.86
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,628.71
WATOA ALICE LAWSON TREASURER	REGISTRATION/SCHOOLING CHECK NO. - 00520930	100.00
	TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS	8,625.00

0350 - COMMUNITY CENTERS

WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023171	9,328.29
	TOTAL FOR 0350 - COMMUNITY CENTERS	9,328.29

0370 - ENGINEERING SERVICES

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	OFFICE SUPPLIES CHECK NO. - 00520653	205.05
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	61.50
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	1,238.05
CHIPMAN UNITED/DIV OF CHIPMAN MOVING & STORAGE	CONTRACTUAL SERVICES ACH PMT NO. - 80023100	1,440.00
DANN DOUGLAS	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00520673	97.18
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	3,095.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JOEL GRAFF	LOCAL MILEAGE CHECK NO. - 00520682	469.78
MICHAEL WALTON	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00520759	97.18
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,073.43
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	1,138.09
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	349.28
US BANK	PUBLICATIONS CHECK NO. - 00520746	208.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	11,431.19
WILLIAM TODD	LOCAL MILEAGE CHECK NO. - 00520744	206.20
TOTAL FOR 0370 - ENGINEERING SERVICES		21,109.93

0410 - FINANCE

DEVRIES INFORMATION MANAGEMENT	POSTAGE ACH PMT NO. - 80023108	210.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	540.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	1,916.37
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	56.97
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	28.99
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,909.58
TOTAL FOR 0410 - FINANCE		4,661.91

0430 - GRANTS MANAGEMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	150.00
SUZIANNA SCHEIDEGGER	REGISTRATION/SCHOOLING ACH PMT NO. - 80023229	910.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00520746	24.52
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	698.46
	TOTAL FOR 0430 - GRANTS MANAGEMENT	1,782.98

0450 - COMM & NEIGHBHD SVCS DIVISION

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	75.00
UNITED WAY	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80023168	15,226.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	515.37
	TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION	15,816.37

0460 - MY SPOKANE

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	315.00
US BANK	EVENT PROMOTIONS	
	CHECK NO. - 00520746	50.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT	
	CHECK NO. - 00520746	134.62
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00520746	113.65
US BANK	REGISTRATION/SCHOOLING	
	CHECK NO. - 00520746	74.00-
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	933.87
	TOTAL FOR 0460 - MY SPOKANE	1,473.14

0470 - HISTORIC PRESERVATION

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	75.00
SPOKANE COUNTY AUDITOR	LEGAL SERVICES	
SPOKANE COUNTY COURTHOUSE	ACH PMT NO. - 80023153	730.00
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00520746	6.57

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	344.62
TOTAL FOR 0470 - HISTORIC PRESERVATION		1,156.19

0500 - LEGAL

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023092	37.00
A-1 SERVICE	PROFESSIONAL SERVICES CHECK NO. - 00520659	695.00
C & C YARD CARE	SNOW REMOVAL SERVICES ACH PMT NO. - 80023098	482.34
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80023108	16.63
EASTERN WASHINGTON ATTORNEY SERVICES INC	LEGAL SERVICES CHECK NO. - 00520675	130.00
EASTERN WASHINGTON ATTORNEY SERVICES INC	MISC SERVICES/CHARGES CHECK NO. - 00520675	65.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,690.00
JRM ENTERPRISES INC DBA PROFESSIONAL LANGUAGE	INTERPRETER COSTS ACH PMT NO. - 80023124	1,175.00
LANGUAGE LINE SERVICES LANGUAGE LINE LLC	INTERPRETER COSTS ACH PMT NO. - 80023130	18.03
LEXISNEXIS A DIVISION OF REED ELSEVIER INC	PUBLICATIONS CHECK NO. - 00520700	4,096.62
RONALD G CHEVALIER 103 E CROWN AVE	WITNESS FEES CHECK NO. - 00520705	12.13
SPOKANE COUNTY BAR ASSN SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES CHECK NO. - 00520730	4.00
SPOKANE COUNTY INFO SYSTEMS SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80023157	47.72
TAISIA MOGA	INTERPRETER COSTS CHECK NO. - 00520706	400.00
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	1,688.65
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00520746	66.38
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	931.32

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	PUBLICATIONS CHECK NO. - 00520746	129.82
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	8,603.96
WA STATE ASSN OF MUNICIPAL ATTORNEYS	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520920	150.00
WA STATE BAR ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520922	10,411.80
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	3.38
WA STATE SUPREME COURT	LEGAL SERVICES CHECK NO. - 00520758	5.44
TOTAL FOR 0500 - LEGAL		30,860.22

0520 - MAYOR

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	240.00
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	217.39
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	110.32
US BANK	PRINTING/BINDING OS VENDOR CHECK NO. - 00520746	25.96
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	850.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,771.36
TOTAL FOR 0520 - MAYOR		3,215.03

0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	135.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	608.96
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		743.96

0560 - MUNICIPAL COURT

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,505.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00520702	445.92
SPOKANE COUNTY SUPERIOR COURT SPOKANE COUNTY TREASURER	LEGAL SERVICES CHECK NO. - 00520729	6,240.67
UNIVERSAL PROTECTION SERVICE	ALARM/SECURITY SERVICES ACH PMT NO. - 80023169	133.56
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	2,546.29
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	869.51
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00520746	11.94
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	847.23
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	26.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	6,543.07
TOTAL FOR 0560 - MUNICIPAL COURT		19,169.19

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	135.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	415.33
TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		550.33

0620 - HUMAN RESOURCES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	433.76
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	54.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,691.02
TOTAL FOR 0620 - HUMAN RESOURCES		2,179.27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	527.00
ISMAEL BALTAZAR SEGOVIA	RECRUITMENT TRAVEL EXPENSE CHECK NO. - 00520722	1,398.92
JEFFREY D WATSON	RECRUITMENT TRAVEL EXPENSE ACH PMT NO. - 80023190	823.59
JOHN R DIETZMAN	PARKING/TOLLS (LOCAL) ACH PMT NO. - 80023184	89.00
KIRK R PAWLOWSKI	RECRUITMENT TRAVEL EXPENSE ACH PMT NO. - 80023187	699.25
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	255.52
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,126.12
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	692.39
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	25.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,928.04
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	11.59
TOTAL FOR 0650 - PLANNING SERVICES		8,576.42

0680 - POLICE

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023089	2,891.36
ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS CHECK NO. - 00520654	48.00
AMERICAN POLYGRAPH ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520893	150.00
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023092	1,429.07
AUDUBON VETERINARY CLINIC	VETERINARY SERVICES CHECK NO. - 00520658	84.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	6,689.29

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	5,989.39
CENTURYLINK	TELEPHONE CHECK NO. - 00520895	165.73
CHIEF SUPPLY CORP	MINOR EQUIPMENT ACH PMT NO. - 80023099	586.24
COLUMBIA MEDICAL ASSOC LLC	MEDICAL SERVICES CHECK NO. - 00520666	246.00
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023105	48.92
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023105	10,073.66
COPIERS NORTHWEST INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023105	152.18
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80023108	96.20
DR LOUIS C SOWERS	MEDICAL SERVICES ACH PMT NO. - 80023151	2,250.00
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE CHECK NO. - 00520677	158.99
GALLS LLC	CLOTHING ACH PMT NO. - 80023114	18,715.48
GALLS LLC	OPERATING SUPPLIES ACH PMT NO. - 80023114	234.14
GUNARAMA WHOLESALE INC	MINOR EQUIPMENT ACH PMT NO. - 80023117	162.96
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	87,223.88
KXLY AM/FM RADIO BROADCAST GROUP	ADVERTISING CHECK NO. - 00520687	405.00
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO. - 80023131	84.19
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023137	812.00
PERF PUBLICATIONS/DIV POLICE EXECUTIVE RESEARCH FORUM	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520910	200.00
ROBBIE S DASHIELL	AIRFARE ACH PMT NO. - 80023183	79.39
SAN DIEGO POLICE EQUIP CO INC	AMMUNITION ACH PMT NO. - 80023146	10,408.85

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SAN DIEGO POLICE EQUIP CO INC	OPERATING SUPPLIES ACH PMT NO. - 80023146	6,753.75
SEAN W GARMAN MD NW INTERNAL MEDICINE PLLC	MEDICAL SERVICES CHECK NO. - 00520680	230.00
SENSKE PEST CONTROL SENSKE LAWN & TREE CARE	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80023148	163.05
SENSKE PEST CONTROL SENSKE LAWN & TREE CARE	SNOW REMOVAL SERVICES ACH PMT NO. - 80023148	336.99
SPOKANE COUNTY INFO SYSTEMS SPOKANE COUNTY TREASURER	SPOKANE COUNTY MISC SERVICES ACH PMT NO. - 80023157	1,546.52
SPOKANE COUNTY SHERIFF	REGISTRATION/SCHOOLING CHECK NO. - 00520732	695.00
SPOKANE COUNTY TREASURER	OPERATING SUPPLIES ACH PMT NO. - 80023201	188.16
SPOKANE COUNTY TREASURER	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80023158	486.80
SPOKANE COUNTY TREASURER	SPOKANE COUNTY MISC SERVICES ACH PMT NO. - 80023158	52.47
SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80023158	658.42
SPOKANE TOWING/DIV OF NELCO SERVICES INC	TOWING EXPENSE ACH PMT NO. - 80023161	176.64
T & T AUTOMOTIVE & TOWING	TOWING EXPENSE ACH PMT NO. - 80023165	158.98
US BANK	BACKGROUND CHECKS CHECK NO. - 00520746	188.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	359.03
US BANK	CLOTHING CHECK NO. - 00520746	232.55
US BANK	COMPUTERS & PERIPHERAL EQUIP CHECK NO. - 00520746	1,135.87
US BANK	IT/DATA SERVICES CHECK NO. - 00520746	92.75
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	38,436.03
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00520746	243.23
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	2,927.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OFFICE FURNITURE (NON CAPITAL) CHECK NO. - 00520746	11,235.07
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,608.05
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	11,395.60
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	180.53
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	1,286.01
US BANK	POSTAGE CHECK NO. - 00520746	37.44
US BANK	POWER TOOLS/EQUIPMENT CHECK NO. - 00520746	398.93
US BANK	PROFESSIONAL SERVICES CHECK NO. - 00520746	74.98
US BANK	PROMOTIONAL SUPPLIES CHECK NO. - 00520746	6,225.48
US BANK	PUBLICATIONS CHECK NO. - 00520746	66.41
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	9,898.00
US BANK	SMART PHONES, IPAD, TABLETS CHECK NO. - 00520746	662.94
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00520746	45.00
US BANK	VEHICLE REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	340.20
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	33,201.88
WA STATE CRIMINAL JUSTICE TRAINING COMMISSION	REGISTRATION/SCHOOLING CHECK NO. - 00520748	395.00
WA STATE DEPT OF REVENUE	COMPUTERS & PERIPHERAL EQUIP -	76.12
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	247.59
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	626.45
WA STATE DEPT OF REVENUE	PROMOTIONAL SUPPLIES -	541.62

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	SOFTWARE (NONCAPITALIZED) -	3.91
WASHINGTON LAW ENFORCEMENT EXPLORER ACADEMY	REGISTRATION/SCHOOLING CHECK NO. - 00520760	700.00
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF I CHECK NO. - 00520927	18.24
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00520927	127,232.72
WASHINGTON STATE UNIVERSITY CONTROLLER'S OFFICE	CONTRACTUAL SERVICES CHECK NO. - 00520761	6,650.19
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00520931	550.00
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80023228	34.81
ZACHARY M DAHLE	TUITION REIMBURSEMENT CHECK NO. - 00520668	534.20
	TOTAL FOR 0680 - POLICE	418,714.03

0690 - PROBATION SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	735.00
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	273.70
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,426.03
	TOTAL FOR 0690 - PROBATION SERVICES	3,434.73

0700 - PUBLIC DEFENDER

A-1 SERVICE	LAUNDRY/JANITORIAL SERVICES CHECK NO. - 00520659	660.00
C & C YARD CARE	SNOW REMOVAL SERVICES ACH PMT NO. - 80023098	482.34
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,325.00
SPOKANE COUNTY CLERK	MISC SERVICES/CHARGES CHECK NO. - 00520731	1.25
US BANK	MISC SERVICES/CHARGES CHECK NO. - 00520746	127.72

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,147.11
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	570.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	5,727.25
TOTAL FOR 0700 - PUBLIC DEFENDER		10,040.67

0750 - ECONOMIC DEVELOPMENT

BDS PLANNING & URBAN DESIGN INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023094	1,141.67
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	150.00
SHERWIN WILLIAMS CO	OPERATING SUPPLIES CHECK NO. - 00520723	38.32
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023156	131.03
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	619.97
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		2,080.99

1100 - STREET FUND

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023092	172.04
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	192,217.82
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	1,502.67
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80023106	2,002.47
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	4,877.85
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00520656	70.97
ROBERT B TURNER	LOCAL MILEAGE CHECK NO. - 00520745	255.88
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520746	693.89

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	2,036.16
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	914.89
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00520746	106.08
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	2,090.78
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	1,282.12
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	313.49
US BANK	SMALL TOOLS CHECK NO. - 00520746	562.36
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00520746	1,295.00
US BANK	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00520746	26.80
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	17,072.38
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	9.39
WA STATE DEPT OF REVENUE	SOFTWARE (NONCAPITALIZED) -	112.66
WA STATE DEPT/TRANSPORTATION EASTERN REGION UTILITIES	CONTRACTUAL SERVICES CHECK NO. - 00520751	551.52
TOTAL FOR 1100 - STREET FUND		228,167.22

1200 - CODE ENFORCEMENT FUND

CHRISTAPHER BOLT dba KB CONSTRUCTION	CONTRACTUAL SERVICES ACH PMT NO. - 80023126	343.32
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	645.00
SPECIALTY CONTRACTORS INC dba SPECIALTY ENVIRONMENTAL	CONTRACTUAL SERVICES CHECK NO. - 00520726	548.94
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES ACH PMT NO. - 80023153	525.00
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023156	765.98

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	CLOTHING CHECK NO. - 00520746	114.10
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	303.76
US BANK	LEGAL SERVICES CHECK NO. - 00520746	8.50
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	5.44
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	23.91
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	650.55
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	120.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	189.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,382.10
WATERCO OF THE PACIFIC NORTH WEST, INC	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520667	31.44
	TOTAL FOR 1200 - CODE ENFORCEMENT FUND	6,657.04

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	2,785.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	1,619.09
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	400.00
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	5,579.78
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	1,205.34
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	12.86
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00520746	55.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	15,349.23

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	55.49
	TOTAL FOR 1300 - LIBRARY FUND	27,061.79

1360 - MISCELLANEOUS GRANTS FUND

MAUL FOSTER & ALONGI, INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023133	8,367.55
MAUL FOSTER & ALONGI, INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023133	8,367.55-
STANTEC CONSULTING SERVICES INC	CONTRACTUAL SERVICES CHECK NO. - 00520739	9,285.50
STANTEC CONSULTING SERVICES INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00520739	9,285.50-
	TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND	0.00

1380 - TRAFFIC CALMING MEASURES

AMERICAN TRAFFIC SOLUTIONS INC	CONTRACTUAL SERVICES CHECK NO. - 00520657	50,155.11
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	96.12
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	16.79
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	22.86
	TOTAL FOR 1380 - TRAFFIC CALMING MEASURES	50,290.88

1400 - PARKS AND RECREATION FUND

COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80023104	618.74
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	2,649.20
US BANK	ADVERTISING CHECK NO. - 00520746	60.86
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	19,053.84
US BANK	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00520746	1,959.98

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	CLOTHING CHECK NO. - 00520746	346.79
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	1,625.83
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520746	2,088.06
US BANK	INVENTORY HELD FOR RESALE CHECK NO. - 00520746	1,240.65
US BANK	ITEMS PURCHASED FOR INVENTORY CHECK NO. - 00520746	1,657.23
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	1,437.58
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	454.37
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00520746	1,540.54
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	7,769.98
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	16.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	280.22
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	289.15
US BANK	PERMITS/OTHER FEES CHECK NO. - 00520746	80.00
US BANK	RECREATIONAL SUPPLIES CHECK NO. - 00520746	2,137.11
US BANK	REPAIRS/MAINTENANCE CHECK NO. - 00520746	586.79
US BANK	SMALL TOOLS CHECK NO. - 00520746	167.66
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	15,424.07
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	55.15
WA STATE DEPT OF REVENUE	INVENTORY HELD FOR RESALE -	5.29
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	8.95

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	191.26
	TOTAL FOR 1400 - PARKS AND RECREATION FUND	61,745.30

1450 - UNDER FREEWAY PARKING FUND

PARKEON INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023139	495.68
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023156	3,966.53
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	604.00
	TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND	5,066.21

1460 - PARKING METER REVENUE FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	658.94
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00520702	873.90
PROFESSIONAL ACCOUNT MANAGEMENT LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80023143	9,996.30
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	22,730.93
US BANK	CLOTHING CHECK NO. - 00520746	3,713.75
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	141.64
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	8.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,067.48
WA STATE DEPT OF LICENSING ATTN: RECORD REQUEST UNIT	MISC SERVICES/CHARGES CHECK NO. - 00520752	3.72
	TOTAL FOR 1460 - PARKING METER REVENUE FUND	40,195.16

1510 - SPOKANE RGL EMERG COM SYS

COPIERS NORTHWEST INC	IT/DATA SERVICES ACH PMT NO. - 80023105	85.22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	300.00
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023158	434.46
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	347.41
US BANK	SMART PHONES, IPAD, TABLETS CHECK NO. - 00520746	249.96
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,335.61
WA STATE PATROL	CONTRACTUAL SERVICES CHECK NO. - 00520756	10,659.00
TOTAL FOR 1510 - SPOKANE RGL EMERG COM SYS		13,411.66

1541 - CONTINUUM OF CARE

CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	CONTRACTUAL SERVICES ACH PMT NO. - 80023118	26,011.51
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023118	26,011.51-
YWCA	CONTRACTUAL SERVICES ACH PMT NO. - 80023179	2,300.30
YWCA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023179	2,300.30-
TOTAL FOR 1541 - CONTINUUM OF CARE		0.00

1560 - FORFEITURES & CONTRIBUTION FND

ABC LEGAL SERVICES INC	LEGAL SERVICES ACH PMT NO. - 80023088	197.70
CHRISTAPHER BOLT dba KB CONSTRUCTION	LEGAL SERVICES ACH PMT NO. - 80023126	1,192.24
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023105	327.97
SELBY SMITH OR RICK DOBROW TRUSTEE	CONFIDENTIAL FUNDS CHECK NO. - 00520734	3,230.00
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	1,003.89
US BANK	PROMOTIONAL SUPPLIES CHECK NO. - 00520746	502.68

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	5,500.00
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	87.00
	TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND	12,041.48

1590 - HOTEL/MOTEL TAX FUND

SPOKANE REGIONAL SPORTS COMMISSION	CONTRACTUAL SERVICES CHECK NO. - 00520735	4,166.64
	TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND	4,166.64

1620 - PUBLIC SAFETY & JUDICIAL GRANT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,383.60
KXLY AM/FM RADIO BROADCAST GROUP	ADVERTISING CHECK NO. - 00520687	1,620.00
SPOKANE COUNTY SHERIFF SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023156	22,724.89
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	96.63
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	260.08
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00520927	1,973.42
	TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT	28,058.62

1630 - COMBINED COMMUNICATIONS CENTER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,037.12
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520904	1,248.32
SPOKANE COUNTY TREASURER	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023158	1,025.68
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	3,964.12
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00520927	912.56

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		8,187.80

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	7,763.17
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	1,206.49
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	1,847.88-
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	361.71
US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00520746	105.99
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		7,589.48

1680 - CD/HS OPERATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	525.00
SUZIANNA SCHEIDEGGER	REGISTRATION/SCHOOLING ACH PMT NO. - 80023229	910.00
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,234.93
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,282.49
TOTAL FOR 1680 - CD/HS OPERATIONS		4,952.42

1690 - COMM DEVELOPMENT BLOCK GRANTS

FULCRUM INSTITUTE DISPUTE RESOLUTION CLINIC	CONTRACTUAL SERVICES ACH PMT NO. - 80023113	1,304.40
FULCRUM INSTITUTE DISPUTE RESOLUTION CLINIC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023113	1,304.40-
TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS		0.00

1710 - HOME PROGRAM

SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	CONTRACTUAL SERVICES ACH PMT NO. - 80023159	11,992.73

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023159	11,992.73-
TOTAL FOR 1710 - HOME PROGRAM		0.00

1730 - HOPE ACQUISITION FUND

ROBERT S DELANEY ATTORNEY AT LAW	CONTRACTUAL SERVICES ACH PMT NO. - 80023107	67.50
TOTAL FOR 1730 - HOPE ACQUISITION FUND		67.50

1940 - CHANNEL FIVE EQUIPMENT RESERVE

US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	1,509.70
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	70.67
TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE		1,580.37

1970 - FIRE/EMS FUND

ACTION APPAREL	CLOTHING ALTERATIONS & REPAIRS CHECK NO. - 00520655	57.45
ALPHA WIRELESS AUTOMATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023090	663.00
ANDERSON POWERSPORTS CORP SPROCKET SPORT MOTOTEK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520738	426.10
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	16,094.80
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	13,585.41
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023105	765.21
DEACONESS MEDICAL CENTER PHARMACY	SAFETY SUPPLIES CHECK NO. - 00520670	8,633.80
GALLS LLC	CLOTHING ACH PMT NO. - 80023114	238.05
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	14,680.33
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023122	556.54

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520904	29,179.02
L N CURTIS & SONS	OPERATING SUPPLIES ACH PMT NO. - 80023128	2,155.39
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80023128	681.11
L N CURTIS & SONS	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80023128	1,156.62-
PROVIDENCE HEALTH SERVICES WA dba PROVIDENCE SCARED HEART	PRINTING/BINDING OS VENDOR CHECK NO. - 00520715	627.55
STERICYCLE INC STERICYCLE OF WA (BC)	HAZARDOUS WASTE DISPOSAL CHECK NO. - 00520740	1,720.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	2,203.73
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520746	1,451.61
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	3,395.18
US BANK	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00520746	19.52
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	328.63
US BANK	OFFICE FURNITURE (NON CAPITAL) CHECK NO. - 00520746	347.82
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,151.41
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	5,171.82
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	654.50
US BANK	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00520746	78.06
US BANK	POSTAGE CHECK NO. - 00520746	679.82
US BANK	PROFESSIONAL SERVICES CHECK NO. - 00520746	180.00
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	365.00
US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00520746	3,192.38

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	SAFETY SUPPLIES CHECK NO. - 00520746	1,863.74
US BANK	SMALL TOOLS CHECK NO. - 00520746	71.43
US BANK	SMART PHONES, IPAD, TABLETS CHECK NO. - 00520746	571.87
US BANK	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00520746	5,446.70
US BANK	VEHICLE REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	1,271.26
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	18,601.44
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	43.16
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	61.92
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	35.98
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	12.06
WA STATE DEPT OF REVENUE	SAFETY SUPPLIES -	86.73
WA STATE DEPT OF REVENUE	VEHICLE REPAIR & MAINT SUPPLY -	62.90
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF I CHECK NO. - 00520927	23.58
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00520927	129,663.35
	TOTAL FOR 1970 - FIRE/EMS FUND	265,942.74

3130 - FIRE IMPROVEMENT FUND

WA STATE DEPT/TRANSPORTATION EASTERN REGION UTILITIES	RIGHT OF WAY CHECK NO. - 00520751	531.88
	TOTAL FOR 3130 - FIRE IMPROVEMENT FUND	531.88

3200 - ARTERIAL STREET FUND

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023097	4,291.88

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NELSON/NYGAARD CONSULTING ASSOCIATES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023134	675.00
ROAD PRODUCTS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520718	8,611.65
SIGNS NOW DIV OF IN PROCESS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520724	975.96
SPOKANE CITY TREASURER	RIGHT OF WAY CHECK NO. - 00520727	94.40
THOMAS DEAN & HOSKINS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520742	12,068.68
WM WINKLER CO	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023175	98,487.62
TOTAL FOR 3200 - ARTERIAL STREET FUND		125,205.19

3346 - CAPITAL IMPROVEMENTS 2015 PARK

US BANK	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00520746	217.47
TOTAL FOR 3346 - CAPITAL IMPROVEMENTS 2015 PARK		217.47

3404 - 2004 UTGO STREET BONDS

NW PLANT HEALTH CARE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023135	2,092.48
TOTAL FOR 3404 - 2004 UTGO STREET BONDS		2,092.48

4100 - WATER DIVISION

AMERICAN BACKFLOW PREVENTION ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520892	320.00
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023092	66.65
AVISTA UTILITIES	PUBLIC UTILITY SERVICE ACH PMT NO. - 80023093	57.45
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	49,323.21
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	6,260.12
BLACK & VEATCH CORPORATION	CONTRACTUAL SERVICES ACH PMT NO. - 80023096	25,058.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COAST CRANE COMPANY	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00520665	2,391.40
COPIERS NORTHWEST INC	REPAIRS/MAINTENANCE ACH PMT NO. - 80023105	73.46
DCT CONTROLS INC	MACHINERY/EQUIPMENT CHECK NO. - 00520669	16,076.24
FERDINAND CJF LLC 601 W MAIN AVE STE#714	WATER HYDRANT INSTALLATION CHECK NO. - 00520690	344.90
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	7,486.00
INDIAN TRAIL LLC 2602 N SULLIVAN RD	WATER HYDRANT INSTALLATION CHECK NO. - 00520692	1,728.81
JMA COMMERCIAL REAL ESTATE LLC CLIENT TRUST ACT FOR MILLSON L	WATER HYDRANT INSTALLATION CHECK NO. - 00520693	976.31
OXARC INC	OPERATING SUPPLIES ACH PMT NO. - 80023138	32.35
RICHARD HOUGEN 9412 N OAK ST	WATER HYDRANT INSTALLATION CHECK NO. - 00520691	812.40
SIEMENS ENERGY & AUTOMATION	MINOR EQUIPMENT ACH PMT NO. - 80023149	2,976.36
SPECIALTY ROOFING LLC	REPAIRS/MAINTENANCE ACH PMT NO. - 80023152	10,000.40
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00520728	84.51
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	95,907.13
SPOKANE COUNTY TREASURER	PERMITS/OTHER FEES ACH PMT NO. - 80023154	44.56
STANDARD DIGITAL PRINT CO INC	PRINTING/BINDING OS VENDOR ACH PMT NO. - 80023163	296.53
TRICON BUILDING SOLUTIONS ATTN: STEVEN KING	WATER HYDRANT INSTALLATION CHECK NO. - 00520694	341.93
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	28.98
US BANK	CHEMICAL/LAB SUPPLIES CHECK NO. - 00520746	467.08
US BANK	CONTRACTUAL SERVICES CHECK NO. - 00520746	844.60
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520746	602.83

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	INVENTORY PURCHASES FOR WATER CHECK NO. - 00520746	466.43
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	3,414.40
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,043.02
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00520746	343.26
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	2,158.38
US BANK	PARKING/TOLLS (LOCAL) CHECK NO. - 00520746	3.26
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	1,917.00
US BANK	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00520746	19,606.34
US BANK	REPAIRS/MAINTENANCE CHECK NO. - 00520746	2,941.57
US BANK	VEHICLES CHECK NO. - 00520746	1,056.27
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	28,464.00
WA STATE DEPT OF HEALTH	PERMITS/OTHER FEES CHECK NO. - 00520750	1,371.00
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	52.28
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	79.65
WA STATE DEPT OF REVENUE	REGISTRATION/SCHOOLING -	76.73
WATER DEPARTMENT IMPREST FUND	PERMITS/OTHER FEES CHECK NO. - 00520928	688.50
WATER ENVIRONMENT FEDERATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520929	161.00
YOREL DEVELOPMENT LLC 8225 N DIVISION ST STE C	ESTIMATE/RELOCATE/TEST MAIN/HY CHECK NO. - 00520695	647.05
TOTAL FOR 4100 - WATER DIVISION		287,092.35

4250 - INTEGRATED CAPITAL MANAGEMENT

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023097	3,922.17
CH2M HILL INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520664	950.00
GARCO CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023115	210,301.36
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023119	322,772.99
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	625.00
IMCO GENERAL CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023123	752,909.07
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023132	67,068.75
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023136	4,400.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	42,118.26
TAYLOR ENGINEERING INC TAYLOR LANDSCAPE ARCHITECTS	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023166	2,392.50
THE LANDS COUNCIL	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023129	3,970.09
TRINDERA ENGINEERING	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023167	2,141.25
US BANK	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520746	241.07-
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	95.16
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	2,537.82
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		1,415,963.35

4310 - SEWER MAINTENANCE DIVISION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	3,725.00
SPOKANE CITY TREASURER	PUBLIC UTILITY SERVICE CHECK NO. - 00520727	3,445.45
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	36,603.18

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STANDARD DIGITAL PRINT CO INC	PRINTING/BINDING OS VENDOR ACH PMT NO. - 80023163	62.91
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	688.95
US BANK	MINOR SAFETY EQUIPMENT CHECK NO. - 00520746	676.65
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	281.54
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	723.96
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	295.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	3,908.49
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	1,044.68
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	2,040.00
US BANK	SAFETY SUPPLIES CHECK NO. - 00520746	307.18
US BANK	SMALL TOOLS CHECK NO. - 00520746	382.12
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	11,643.85
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	4.48
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	47.84
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023174	589.28
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		66,470.56

4320 - RIVERSIDE PARK RECLAMATION FAC

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	104,374.68
GREG EDGERTON	PERMITS/OTHER FEES CHECK NO. - 00520676	20.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	5,685.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

K & L GATES LLP RCAC	PROFESSIONAL SERVICES ACH PMT NO. - 80023125	1,848.00
SPOKANE CITY TREASURER	PUBLIC UTILITY SERVICE CHECK NO. - 00520727	1,670.28
SPOKANE CITY TREASURER	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00520727	6,540.67
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	36,949.82
SVL ANALYTICAL INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023164	90.00
US BANK	CHEMICAL/LAB SUPPLIES CHECK NO. - 00520746	865.94
US BANK	HEATING SUPPLIES CHECK NO. - 00520746	138.17
US BANK	MINOR SAFETY EQUIPMENT CHECK NO. - 00520746	451.19
US BANK	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00520746	108.66
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	3,159.98
US BANK	OPERATING RENTALS/LEASES CHECK NO. - 00520746	382.02
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	549.85
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	19,775.41
US BANK	PARKING/TOLLS (LOCAL) CHECK NO. - 00520746	6.00
US BANK	PERMITS/OTHER FEES CHECK NO. - 00520746	51.70
US BANK	SMALL TOOLS CHECK NO. - 00520746	423.80
US BANK	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00520746	571.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	20,486.28
WA STATE DEPT OF ECOLOGY	PERMITS/OTHER FEES CHECK NO. - 00520924	125,388.56
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	6.69

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	4.39
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	430.90
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		329,979.48

4340 - WATER/WW REVENUE BOND FUND

STANDARD DIGITAL PRINT CO INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023163	134.79
THOMAS DEAN & HOSKINS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00520742	3,661.62
TOTAL FOR 4340 - WATER/WW REVENUE BOND FUND		3,796.41

4360 - ENVIRONMENTAL PROGRAMS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	225.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	701.72
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		926.72

4480 - SOLID WASTE FUND

SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00520728	787.70
TOTAL FOR 4480 - SOLID WASTE FUND		787.70

4490 - SOLID WASTE DISPOSAL

ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023091	503.00
BIG SKY INDUSTRIAL/DIV OF WWSS ASSOCIATES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023095	7,589.43
BRENDA J NELSON	LOCAL MILEAGE CHECK NO. - 00520708	53.36
BROADWAY TRUCK STOP/DIV OF ALSAKER CORP	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00520660	108.09
CENTURYLINK	TELEPHONE CHECK NO. - 00520663	248.47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CHRISTOPHER D GALBREATH	LOCAL MILEAGE CHECK NO. - 00520679	120.06
DICK IRVIN INC.	CONTRACTUAL SERVICES ACH PMT NO. - 80023110	1,707.76
ECOCHEM ANALYTICS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023111	9,297.12
EMISSION TECHNOLOGIES, INC	EMISSION TESTING ACH PMT NO. - 80023112	12,204.00
H2E INC	MACHINERY/EQUIPMENT CHECK NO. - 00520684	66,141.67
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023119	16,184.46
HELFRICH BROTHERS BOILER WORKS	CONTRACTUAL SERVICES ACH PMT NO. - 80023120	539,862.79
HELFRICH BROTHERS BOILER WORKS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023120	125,660.55
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	3,250.00
JOSEPH WHITEMAN	OPERATING SUPPLIES ACH PMT NO. - 80023191	65.19
KODIAK SECURITY SERVICES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023127	1,313.50
LENNIE WAMSLEY	LOCAL MILEAGE ACH PMT NO. - 80023189	93.38
LISA A BUSSE	LOCAL MILEAGE ACH PMT NO. - 80023181	213.44
LOOMIS ARMORED US INC	PROFESSIONAL SERVICES CHECK NO. - 00520702	402.58
MENKE CONSULTING LLC RUSSELL MENKE-OWNER	CONTRACTUAL SERVICES CHECK NO. - 00520704	512.25
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00520656	353.87
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023137	2,735.00
OVERHEAD DOOR CO OF SPOKANE COEUR D'ALENE	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520711	509.26
PATRIOT FIRE PROTECTION INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023140	5,733.93
REGIONAL DISPOSAL COMPANY OR CITY OF SPOKANE	CONTRACTUAL SERVICES ACH PMT NO. - 80023144	601,268.58

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ROGERS MACHINERY COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023145	3,646.83
SCOTT SANDER	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80023147	7.06
SCOTT SANDER	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80023147	350.00
SCS ENGINEERS	CONTRACTUAL SERVICES CHECK NO. - 00520721	13,831.71
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-REFUSE COLLECTION TAX CHECK NO. - 00520728	1,177.90
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	9,161.63
SPRING ENVIRONMENTAL INC	CONTRACTUAL SERVICES CHECK NO. - 00520737	1,260.00
STEVE G MULLERLEILE	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00520707	59.00
TOBY'S BATTERY & AUTO ELECTRIC	HAZARDOUS WASTE DISPOSAL CHECK NO. - 00520743	202.07
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	10,122.66
US BANK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520746	324.47
US BANK	HAZARDOUS WASTE DISPOSAL CHECK NO. - 00520746	1,074.67
US BANK	INTERFUND COSTS TO CAPITAL CHECK NO. - 00520746	239.00
US BANK	MACHINERY/EQUIPMENT CHECK NO. - 00520746	2,701.98
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	3,002.85
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	1,588.57
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	336.57
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	332.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	17,458.84
US BANK	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00520746	3,552.39

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	POSTAGE CHECK NO. - 00520746	102.55
US BANK	POWER TOOLS/EQUIPMENT CHECK NO. - 00520746	4,344.83
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	95.00
US BANK	SAFETY SUPPLIES CHECK NO. - 00520746	1,051.01
US BANK	SMALL TOOLS CHECK NO. - 00520746	2,341.01
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	20,395.90
WA STATE DEPT OF REVENUE	HAZARDOUS WASTE DISPOSAL -	11.03
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	18.31
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	129.65
WA STATE DEPT OF REVENUE	PERSONAL PROTECTIVE EQUIPMENT -	52.17
WA STATE DEPT OF REVENUE	POWER TOOLS/EQUIPMENT -	208.71
WA STATE DEPT OF REVENUE	REGISTRATION/SCHOOLING -	8.26
WA STATE DEPT OF REVENUE	SMALL TOOLS -	36.40
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00520667	86.55
WHITWORTH WATER DISTRICT NO 2	PUBLIC UTILITY SERVICE CHECK NO. - 00520763	24.27
ZAMPELL REFRACTORIES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023180	116,630.18
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		1,612,097.77

4500 - SOLID WASTE COLLECTION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023093	2,492.93
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023093	4,605.65

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023101	3,324.41
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	4,717.50
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	55,992.06
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	637.93
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	672.17
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	1,157.76
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	195.66
US BANK	SAFETY SUPPLIES CHECK NO. - 00520746	1,010.32
US BANK	SMALL TOOLS CHECK NO. - 00520746	47.20
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	18,323.09
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	5.32
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023174	1,638.52
TOTAL FOR 4500 - SOLID WASTE COLLECTION		94,820.52

4600 - GOLF FUND

COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80023104	2,139.08
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	321.30
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	29,403.84
US BANK	GENERAL REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	632.87
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	75.57
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	960.66

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	141.75
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	490.29
US BANK	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00520746	211.97
US BANK	REPAIRS/MAINTENANCE CHECK NO. - 00520746	1,058.40
US BANK	SMALL TOOLS CHECK NO. - 00520746	547.43
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,814.94
WA STATE DEPT OF REVENUE	REPAIRS/MAINTENANCE -	29.05
WA STATE DEPT OF REVENUE	SMALL TOOLS -	17.87
TOTAL FOR 4600 - GOLF FUND		37,845.02

4700 - DEVELOPMENT SVCS CENTER

DIVCO PO BOX 3245	CASH OVER/SHORT CHECK NO. - 00520688	36.00
EDWARD JAMES NEAL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80023186	60.00
END PLUMBING INC 3309 N FOWLER RD	CASH OVER/SHORT CHECK NO. - 00520689	197.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	2,112.51
LOWELL PETERSEN	ADVISORY TECHNICAL SERVICE CHECK NO. - 00520712	60.00
PATRICK ALLEN JOHNSTON	ADVISORY TECHNICAL SERVICE CHECK NO. - 00520710	60.00
ROBERT W KAUL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80023185	60.00
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES ACH PMT NO. - 80023153	448.00
THOMAS M SMITH	ADVISORY TECHNICAL SERVICE CHECK NO. - 00520725	140.22
THOMAS M SMITH	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520725	129.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	BANK FEES	
TREASURY MANAGEMENT SERVICES	ACH PMT NO. - 80023170	34,572.60
US BANK	MISC SERVICES/CHARGES	
	CHECK NO. - 00520746	77.25
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT	
	CHECK NO. - 00520746	133.29
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00520746	774.69
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00520746	910.00
US BANK	REGISTRATION/SCHOOLING	
	CHECK NO. - 00520746	665.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	9,200.19
TOTAL FOR 4700 -	DEVELOPMENT SVCS CENTER	49,635.75

5100 - FLEET SERVICES FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80023093	7,753.36
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80023093	13,494.46
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80023104	66,527.18
FREEDOM TRUCK CENTERS INC	OTHER REPAIRS/MAINT SUPPLIES	
	CHECK NO. - 00520678	3,049.42
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	1,680.00
PRORATE AND FUEL TAX	MOTOR FUEL-OUTSIDE VENDOR	
DEPT OF LICENSING	CHECK NO. - 00520749	21,868.83
SOLID WASTE SYSTEMS INC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80023150	5,817.76
SOLID WASTE SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80023150	4,894.86
US BANK	EQUIPMENT REPAIRS/MAINTENANCE	
	CHECK NO. - 00520746	15,287.27
US BANK	LAUNDRY/JANITORIAL SERVICES	
	CHECK NO. - 00520746	280.45
US BANK	MINOR EQUIPMENT	
	CHECK NO. - 00520746	3,048.03

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	491.50
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520746	429.00
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	89,896.42
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	6,522.52
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	183.64
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	447.33
WESTERN PETERBILT LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023172	5,746.34
WESTERN REFUSE & RECYCLING EQUIPMENT INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520762	1,474.29
WESTERN STATES EQUIPMENT CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023173	2,359.63
WESTERN STATES EQUIPMENT CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023173	2,346.60-
TOTAL FOR 5100 - FLEET SERVICES FUND		248,905.69

5200 - PUBLIC WORKS AND UTILITIES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	1,410.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520728	959.43
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	125,651.04
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	206.99
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	4,666.61
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		132,894.07

5300 - IT FUND

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023092	3.20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COCHRAN INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023102	213.06
COMPUNET INC	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80023103	1,046.24
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80023108	243.62
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	2,701.00
JIM'S TRANSFER INC DBA DEVRIES MOVING PACKING STORAGE	CONTRACTUAL SERVICES ACH PMT NO. - 80023109	587.52
SPOKANE COUNTY INFO SYSTEMS SPOKANE COUNTY TREASURER	SOFTWARE MAINTENANCE ACH PMT NO. - 80023157	9,505.33
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	2,997.10
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	703.66
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	682.50
US BANK	PUBLICATIONS CHECK NO. - 00520746	111.97
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	2,594.00
US BANK	SOFTWARE MAINTENANCE CHECK NO. - 00520746	436.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	11,014.35
WA STATE DEPT OF REVENUE OR CITY OF SPOKANE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520753	262.50
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	9.42
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING RENTALS/LEASES CHECK NO. - 00520667	33.67
XEROX CORPORATION	OPERATING RENTALS/LEASES ACH PMT NO. - 80023176	3,992.38
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80023177	1,006.99
TOTAL FOR 5300 - IT FUND		38,144.51

5310 - IT CAPITAL REPLACEMENT FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELL MARKETING LP	COMPUTER/MICRO EQUIPMENT	
	CHECK NO. - 00520897	43,894.15
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		43,894.15

5400 - REPROGRAPHICS FUND

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80023092	75.42
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80023105	289.26
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80023108	4.21
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	160.00
US BANK	OPERATING SUPPLIES	
	CHECK NO. - 00520746	237.25
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	579.29
TOTAL FOR 5400 - REPROGRAPHICS FUND		1,345.43

5600 - ACCOUNTING SERVICES

COWLES PUBLISHING COMPANY	ADVERTISING	
DBA THE SPOKESMAN-REVIEW	ACH PMT NO. - 80023106	226.06
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00520901	2,300.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00520702	330.17
NATIONAL ASSN OF PURCHASING	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
MANAGEMENT-SPOKANE INC	CHECK NO. - 00520908	680.00
US BANK	BANK FEES	
TREASURY MANAGEMENT SERVICES	ACH PMT NO. - 80023170	11,408.26
US BANK	MINOR EQUIPMENT	
	CHECK NO. - 00520746	733.20
US BANK	OFFICE SUPPLIES	
	CHECK NO. - 00520746	1,422.35
US BANK	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00520746	164.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00520917	7,227.22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5600 - ACCOUNTING SERVICES		24,491.26

5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	30.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	488.26
US BANK TREASURY MANAGEMENT SERVICES	INVESTMENT INTEREST/DIVIDENDS ACH PMT NO. - 80023170	369.88-
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80023202	64,882.92
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	156.59
TOTAL FOR 5800 - RISK MANAGEMENT FUND		65,187.89

5810 - WORKERS' COMPENSATION FUND

DEBRA DENISON	INSURANCE CLAIMS CHECK NO. - 00520671	46.76
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	273.75
SHYANNE DENISON	INSURANCE CLAIMS CHECK NO. - 00520672	46.76
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	26.89
US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	2,635.48
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,125.10
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		4,154.74

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	7.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	21.97
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		29.46

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5830 - EMPLOYEES BENEFITS FUND

A W REHN & ASSOCIATES	INSURANCE ADMINISTRATION CHECK NO. - 00520652	836.00
GROUP HEALTH COOPERATIVE	INSURANCE CLAIMS ACH PMT NO. - 80023211	67,744.24
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	255.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80023199	130,850.95
STANDARD INSURANCE COMPANY	INSURANCE PREMIUMS CHECK NO. - 00520914	470,509.81
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	150.20
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	218.42
US BANK	REGISTRATION/SCHOOLING CHECK NO. - 00520746	179.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	755.70
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80023227	3,710.13
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80023227	38,876.03
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		714,085.48

5900 - ASSET MANAGEMENT FUND OPS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	420.00
MCKINSTRY CO LLC LOCKBOX	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520703	286.01
SPOKANE SUNSCREEN	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520736	1,003.89
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES ACH PMT NO. - 80023170	192.07
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	196.23
US BANK	OFFICE SUPPLIES CHECK NO. - 00520746	9.94

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK	OPERATING SUPPLIES CHECK NO. - 00520746	2,404.51
US BANK	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520746	5,895.59
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	1,893.10
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	31.37
	TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS	12,332.71

5901 - ASSET MANAGEMENT FUND CAPITAL

PLUMB LOCO INC	BUILDING IMPROVEMENTS CHECK NO. - 00520713	10,370.00
US BANK	BUILDING IMPROVEMENTS CHECK NO. - 00520746	13.04
US BANK	MINOR EQUIPMENT CHECK NO. - 00520746	775.47
YADON CONSTRUCTION SPECIALTIES INC	BUILDING IMPROVEMENTS CHECK NO. - 00520764	2,942.22
	TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL	14,100.73

6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00520901	210.00
US BANK	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00520746	148.31
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00520917	741.84
	TOTAL FOR 6100 - RETIREMENT	1,100.15

6200 - FIREFIGHTERS' PENSION FUND

GN HEARING CARE CORPORATION	SERVICE REIMBURSEMENT CHECK NO. - 00520681	102.60
HOSPICE OF SPOKANE	SERVICE REIMBURSEMENT ACH PMT NO. - 80023121	5,319.00
JAMES KERNS	SERVICE REIMBURSEMENT CHECK NO. - 00520686	4,500.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JAMES T BURKE	SERVICE REIMBURSEMENT CHECK NO. - 00520662	101.88
LEWIS POWELL RETIRED EMPLOYEE	SERVICE REIMBURSEMENT CHECK NO. - 00520714	56.52
LIFEWATCH USA DBA LIFEWATCH INC	SERVICE REIMBURSEMENT CHECK NO. - 00520701	958.80
PRECIOUS CARGO WASHINGTON INC	SERVICE REIMBURSEMENT ACH PMT NO. - 80023142	528.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80023199	18,615.24
RALPH D BROWN	LOCAL MILEAGE CHECK NO. - 00520661	625.60
RESCARE WASHINGTON INC DBA RESCARE HOMECARE	SERVICE REIMBURSEMENT CHECK NO. - 00520717	5,866.00
ROSAUER'S PHARMACY	SERVICE REIMBURSEMENT CHECK NO. - 00520720	123.13
SPOKANE EAR NOSE & THROAT CLINIC PS	SERVICE REIMBURSEMENT CHECK NO. - 00520733	211.14
SULLIVAN PARK CARE CENTER dba PRESTIGE CARE INC	SERVICE REIMBURSEMENT CHECK NO. - 00520741	15,810.00
UNITED METHODIST HOMES dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00520719	20.00
US BANK	POSTAGE CHECK NO. - 00520746	7.32
VAUGHN S YOUNG dba GUARDIAN ANGEL HOME CARE	SERVICE REIMBURSEMENT CHECK NO. - 00520683	759.99
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		53,605.22

6300 - POLICE PENSION

FRED UTTKE	SERVICE REIMBURSEMENT CHECK NO. - 00520747	201.63
GN HEARING CARE CORPORATION	SERVICE REIMBURSEMENT CHECK NO. - 00520681	110.00
JEFFREY M CLARK	SERVICE REIMBURSEMENT ACH PMT NO. - 80023182	163.99
JERRY REISDORPH	SERVICE REIMBURSEMENT CHECK NO. - 00520716	156.94
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80023199	10,558.30

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ROBERT WALKER	SERVICE REIMBURSEMENT ACH PMT NO. - 80023188	35.00
ROSAUER'S PHARMACY	SERVICE REIMBURSEMENT CHECK NO. - 00520720	1,302.55
UNITED METHODIST HOMES dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00520719	77.00
US BANK	POSTAGE CHECK NO. - 00520746	7.31
	TOTAL FOR 6300 - POLICE PENSION	12,612.72

6960 - SALARY CLEARING FUND NEW

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80023203	4,299.19
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80023203	8,973.52
AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC CHECK NO. - 00520891	27,150.21
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER,TRUSTEE CHECK NO. - 00520896	1,652.50
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80023208	85.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80023210	20.00
FAMILY SUPPORT REGISTRY	FAMILY SUPPORT REGISTRY (CO) CHECK NO. - 00520899	609.16
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00520900	982.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00520901	242,121.02
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA ROTH IRA CHECK NO. - 00520901	6,227.66
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00520902	55,655.51
IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION CHECK NO. - 00520903	37.50
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00520904	44,485.27
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00520926	931.83

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80023213	42.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80023214	2,107.70
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00520909	15.35
PIONEER CREDIT RECOVERY INC	PIONEER CREDIT RECOVERY 045121 CHECK NO. - 00520911	560.42
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80023212	566.00
PRE-PAID LEGAL SERVICES INC	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00520912	417.75
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80023204	38,904.50
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80023204	2,245.50
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80023216	1,020.00
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80023217	2,897.30
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80023220	347.39
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80023219	27,476.47
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80023218	60.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80023221	230.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80023222	296.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO(VL/E) CHECK NO. - 00520915	17,584.65
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD CHECK NO. - 00520915	345.40
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE CHECK NO. - 00520915	4,369.25
SUPPORT PAYMENT CLEARINGHOUSE	DEPT OF ECONOMIC SECURITY CHECK NO. - 00520898	257.50
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00520916	12.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

UNITED WAY	UNITED WAY ACH PMT NO. - 80023223	1,774.95
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FICA WITHHOLDING-CITY CHECK NO. - 00520917	229,187.13
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00520917	667,915.73
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00520917	84,428.03
US DEPT OF EDUCATION	US DEPT OF EDUCATION CHECK NO. - 00520918	241.64
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00520919	1,817.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80023224	26,028.40
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00520925	16,669.05
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00520927	417,642.21
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00520931	735.46
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO CHECK NO. - 00520932	292.05
	TOTAL FOR 6960 - SALARY CLEARING FUND NEW	1,939,718.20
	TOTAL CLAIMS	8,742,358.63

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	4,300.76	34.20	
00520652	A W REHN & ASSOCIATES	836.00		
00520653	ABADAN REPROGRAPHICS	205.05		
00520654	ACRANET CBS BRANCH/DIV OF	48.00		
00520655	ACTION APPAREL	57.45		
00520656	NORTHWEST INDUSTRIAL SERVICE	424.84		
00520657	AMERICAN TRAFFIC SOLUTIONS I	50,155.11		
00520658	AUDUBON VETERINARY CLINIC	84.00		
00520659	A-1 SERVICE	1,355.00		
00520660	BROADWAY TRUCK STOP/DIV OF	108.09		
00520661	RALPH D BROWN	625.60		
00520662	JAMES T BURKE	101.88		
00520663	CENTURYLINK	248.47		
00520664	CH2M HILL INC	950.00		
00520665	COAST CRANE COMPANY	2,391.40		
00520666	COLUMBIA MEDICAL ASSOC LLC	246.00		
00520667	WATERCO OF THE PACIFIC NORTH	151.66		
00520668	ZACHARY M DAHLE	534.20		
00520669	DCT CONTROLS INC	16,076.24		
00520670	DEACONESS MEDICAL CENTER	8,633.80		
00520671	DEBRA DENISON	46.76		
00520672	SHYANNE DENISON	46.76		
00520673	DANN DOUGLAS	97.18		
00520674	EASTERN WASHINGTON UNIVERSIT	1,166.69		
00520675	EASTERN WASHINGTON ATTORNEY	195.00		
00520676	GREG EDGERTON	20.00		
00520677	EVERGREEN STATE TOWING LLC D	158.99		
00520678	FREEDOM TRUCK CENTERS INC	3,049.42		
00520679	CHRISTOPHER D GALBREATH	120.06		
00520680	SEAN W GARMAN MD	230.00		
00520681	GN HEARING CARE CORPORATION	212.60		
00520682	JOEL GRAFF	469.78		
00520683	VAUGHN S YOUNG dba	759.99		
00520684	H2E INC	66,141.67		
00520685	HILDEBRAND AND NOLL	1,800.00		
00520686	JAMES KERNS	4,500.00		
00520687	KXLY AM/FM RADIO	2,025.00		
00520688	DIVCO	36.00		
00520689	END PLUMBING INC	197.00		
00520690	FERDINAND CJF LLC	344.90		
00520691	RICHARD HOUGEN	812.40		
00520692	INDIAN TRAIL LLC	1,728.81		
00520693	JMA COMMERCIAL REAL ESTATE L	976.31		
00520694	TRICON BUILDING SOLUTIONS	341.93		
00520695	YOREL DEVELOPMENT LLC	647.05		
00520696	CHERYL ROCHDE	25.00		
00520697	JEFFREY STEWART	45.00		
00520698	SCRAPS	25.00		
00520699	DENISE BURNS	45.00		
00520700	LEXISNEXIS A DIVISION OF	4,096.62		
00520701	LIFEWATCH USA DBA LIFEWATCH	958.80		
00520702	LOOMIS ARMORED US INC	2,052.57		
00520703	MCKINSTRY CO LLC	286.01		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00520704	MENKE CONSULTING LLC	512.25		
00520705	RONALD G CHEVALIER	12.13		
00520706	TAISIA MOGA	400.00		
00520707	STEVE G MULLERLEILE	59.00		
00520708	BRENDA J NELSON	53.36		
00520709	NORTHWEST VITAL RECORDS	3,843.63		
00520710	PATRICK ALLEN JOHNSTON	60.00		
00520711	OVERHEAD DOOR CO OF SPOKANE	509.26		
00520712	LOWELL PETERSEN	60.00		
00520713	PLUMB LOCO INC	10,370.00		
00520714	LEWIS POWELL	56.52		
00520715	PROVIDENCE HEALTH SERVICES W	627.55		
00520716	JERRY REISDORPH	156.94		
00520717	RESCARE WASHINGTON INC	5,866.00		
00520718	ROAD PRODUCTS INC	8,611.65		
00520719	UNITED METHODIST HOMES	97.00		
00520720	ROSAUER'S PHARMACY	1,425.68		
00520721	SCS ENGINEERS	13,831.71		
00520722	ISMAEL BALTAZAR SEGOVIA	1,398.92		
00520723	SHERWIN WILLIAMS CO	38.32		
00520724	SIGNS NOW	975.96		
00520725	THOMAS M SMITH	269.22		
00520726	SPECIALTY CONTRACTORS INC	548.94		
00520727	SPOKANE CITY TREASURER	11,819.07		
00520728	SPOKANE CITY TREASURER OR	279,741.62		
00520729	SPOKANE COUNTY SUPERIOR COUR	6,240.67		
00520730	SPOKANE COUNTY BAR ASSN	4.00		
00520731	SPOKANE COUNTY CLERK	1.25		
00520732	SPOKANE COUNTY SHERIFF	695.00		
00520733	SPOKANE EAR NOSE & THROAT	211.14		
00520734	SELBY SMITH OR	3,230.00		
00520735	SPOKANE REGIONAL SPORTS	4,166.64		
00520736	SPOKANE SUNSCREEN	1,003.89		
00520737	SPRING ENVIRONMENTAL INC	1,260.00		
00520738	ANDERSON POWERSPORTS CORP	426.10		
00520739	STANTEC CONSULTING SERVICES	9,285.50		
00520740	STERICYCLE INC	1,720.00		
00520741	SULLIVAN PARK CARE CENTER db	15,810.00		
00520742	THOMAS DEAN & HOSKINS INC	15,730.30		
00520743	TOBY'S BATTERY & AUTO ELECTR	202.07		
00520744	WILLIAM TODD	206.20		
00520745	ROBERT B TURNER	255.88		
00520746	US BANK			
00520747	FRED UTTKE	201.63		
00520748	WA STATE CRIMINAL JUSTICE	395.00		
00520749	PRORATE AND FUEL TAX	21,868.83		
00520750	WA STATE DEPT OF HEALTH	1,371.00		
00520751	WA STATE DEPT/TRANSPORTATION	1,083.40		
00520752	WA STATE DEPT OF LICENSING	3.72		
00520753	WA STATE DEPT OF REVENUE	262.50		
00520754	WA STATE PATROL	34.75		
00520755	WA STATE PATROL	13,477.25		
00520756	WA STATE PATROL	10,659.00		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00520757	WA STATE PATROL	5,615.50		
00520758	WA STATE SUPREME COURT	5.44		
00520759	MICHAEL WALTON	97.18		
00520760	WASHINGTON LAW ENFORCEMENT	700.00		
00520761	WASHINGTON STATE UNIVERSITY	6,650.19		
00520762	WESTERN REFUSE & RECYCLING	1,474.29		
00520763	WHITWORTH WATER DISTRICT NO	24.27		
00520764	YADON CONSTRUCTION SPECIALTI	2,942.22		
00520765	WA STATE DEPT OF REVENUE		114.51	
00520792	BANK OF AMERICA		132.38	
00520793	BANK OF AMERICA		524.14	
00520794	BONNERS FERRY HERALD		36.00	
00520795	CENTER POINT PUBLISHING INC		260.64	
00520796	PRONUNCIATOR LLC		3,995.00	
00520891	AFLAC/AMERICAN FAMILY LIFE	27,150.21		
00520892	AMERICAN BACKFLOW PREVENTION	320.00		
00520893	AMERICAN POLYGRAPH ASSOCIATI	150.00		
00520894	ASSN OF WASHINGTON CITIES	94,667.00		
00520895	CENTURYLINK	165.73		
00520896	DANIEL H BRUNNER, TRUSTEE	1,652.50		
00520897	DELL MARKETING LP	43,894.15		
00520898	SUPPORT PAYMENT CLEARINGHOUS	257.50		
00520899	FAMILY SUPPORT REGISTRY	609.16		
00520900	HUMAN RESOURCES	982.50		
00520901	ICMA RETIREMENT TRUST 457	415,329.91		
00520902	ICMA RETIREMENT TRUST 457 LO	55,655.51		
00520903	IDAHO STATE TAX COMMISSION	37.50		
00520904	ING LIFE INSURANCE & ANNUITY	74,912.61		
00520905	PAULA BALAS	2,000.00		
00520906	PAULA BALAS	1,000.00		
00520907	DOCTORED LOCKS INC	284.92		
00520908	NATIONAL ASSN OF PURCHASING	680.00		
00520909	PEOPLE QUALIFIED COMMITTEE	15.35		
00520910	PERF PUBLICATIONS/DIV POLICE	200.00		
00520911	PIONEER CREDIT RECOVERY INC	560.42		
00520912	PRE-PAID LEGAL SERVICES INC	417.75		
00520913	STANDARD INSURANCE COMPANY	76,196.17		
00520914	STANDARD INSURANCE COMPANY	394,313.64		
00520915	STANDARD INSURANCE COMPANY	22,299.30		
00520916	UNITED STATES TREASURY	12.50		
00520917	US BANK OR CITY TREASURER	1,295,146.39		
00520918	US DEPT OF EDUCATION	241.64		
00520919	WA GET PROGRAM	1,817.00		
00520920	WA STATE ASSN OF MUNICIPAL	150.00		
00520921	WA STATE BAR ASSOCIATION	5,100.00		
00520922	WA STATE BAR ASSOCIATION	5,311.80		
00520923	WA STATE DEPT OF ECOLOGY	1,313.00		
00520924	WA STATE DEPT OF ECOLOGY	124,045.56		
00520925	WA STATE SUPPORT REGISTRY OR	16,669.05		
00520926	JUNE WALLACE	931.83		
00520927	WASHINGTON LEOFF	677,466.08		
00520928	WATER DEPARTMENT	688.50		
00520929	WATER ENVIRONMENT FEDERATION	161.00		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00520930	WATOA	100.00		
00520931	WESTERN STATES POLICE MEDICA	1,285.46		
00520932	WSCCCE, AFSCME, AFL-CIO	292.05		
00520933	PATRICIA BARTELL			174.00
00520934	CENTURYLINK			1,098.23
00520935	WA STATE DEPT OF AGRICULTURE			33.00
00520936	WA STATE DEPT OF AGRICULTURE			58.00
00520937	WA STATE DEPT OF AGRICULTURE			58.00
00520938	WASHINGTON STATE UNIVERSITY			1,140.00
00520939	WILBUR ELLIS COMPANY			120.00
80023088	ABC LEGAL SERVICES INC	197.70		
80023089	ABM JANITORIAL SERVICES SOUT	2,891.36		
80023090	ALPHA WIRELESS AUTOMATION	663.00		
80023091	ANATEK LABS INC	503.00		
80023092	ARAMARK UNIFORM SERVICES	1,783.38		
80023093	AVISTA UTILITIES	434,806.57		
80023094	BDS PLANNING & URBAN DESIGN	1,141.67		
80023095	BIG SKY INDUSTRIAL/DIV OF	7,589.43		
80023096	BLACK & VEATCH CORPORATION	25,058.00		
80023097	BUDINGER & ASSOCIATES INC	8,214.05		
80023098	C & C YARD CARE	964.68		
80023099	CHIEF SUPPLY CORP	586.24		
80023100	CHIPMAN UNITED/DIV OF CHIPMA	1,440.00		
80023101	CINTAS CORPORATION NO 3	3,324.41		
80023102	COCHRAN INC	213.06		
80023103	COMPUNET INC	1,046.24		
80023104	COOPERATIVE SUPPLY INC	69,285.00		
80023105	COPIERS NORTHWEST INC	11,815.88		
80023106	COWLES PUBLISHING COMPANY	2,228.53		
80023107	ROBERT S DELANEY	67.50		
80023108	DEVRIES INFORMATION MANAGEME	570.66		
80023109	JIM'S TRANSFER INC DBA DEVRI	587.52		
80023110	DICK IRVIN INC.	1,707.76		
80023111	ECOCHEM ANALYTICS INC	9,297.12		
80023112	EMISSION TECHNOLOGIES, INC	12,204.00		
80023113	FULCRUM INSTITUTE DISPUTE	1,304.40		
80023114	GALLS LLC	19,187.67		
80023115	GARCO CONSTRUCTION INC	210,301.36		
80023116	GOODWILL INDUSTRIES OF THE	5,436.09		
80023117	GUNARAMA WHOLESALE INC	162.96		
80023118	CATHOLIC CHARITIES dba	26,011.51		
80023119	HALME CONSTRUCTION INC	338,957.45		
80023120	HELFRICH BROTHERS BOILER WOR	665,523.34		
80023121	HOSPICE OF SPOKANE	5,319.00		
80023122	ICON CORPORATION	556.54		
80023123	IMCO GENERAL CONSTRUCTION IN	752,909.07		
80023124	JRM ENTERPRISES INC	1,175.00		
80023125	K & L GATES LLP	1,848.00		
80023126	CHRISTAPHER BOLT	1,535.56		
80023127	KODIAK SECURITY SERVICES INC	1,313.50		
80023128	L N CURTIS & SONS	1,679.88		
80023129	THE LANDS COUNCIL	3,970.09		
80023130	LANGUAGE LINE SERVICES	18.03		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023131	LEXIS-NEXIS RISK & ANALYTICS	84.19		
80023132	LSB CONSULTING ENGINEERS PLL	67,068.75		
80023133	MAUL FOSTER & ALONGI, INC	8,367.55		
80023134	NELSON/NYGAARD CONSULTING	675.00		
80023135	NW PLANT HEALTH CARE INC	2,092.48		
80023136	OAC SERVICES INC	4,400.00		
80023137	OCCUPATIONAL MEDICINE	3,547.00		
80023138	OXARC INC	32.35		
80023139	PARKEON INC	495.68		
80023140	PATRIOT FIRE PROTECTION INC	5,733.93		
80023141	PAUKERT & TROPPMAN PLLC	2,306.10		
80023142	PRECIOUS CARGO WASHINGTON IN	528.00		
80023143	PROFESSIONAL ACCOUNT	9,996.30		
80023144	REGIONAL DISPOSAL COMPANY OR	601,268.58		
80023145	ROGERS MACHINERY COMPANY INC	3,646.83		
80023146	SAN DIEGO POLICE EQUIP CO IN	17,162.60		
80023147	SCOTT SANDER	357.06		
80023148	SENSKE PEST CONTROL	500.04		
80023149	SIEMENS ENERGY & AUTOMATION	2,976.36		
80023150	SOLID WASTE SYSTEMS INC	10,712.62		
80023151	DR LOUIS C SOWERS	2,250.00		
80023152	SPECIALTY ROOFING LLC	10,000.40		
80023153	SPOKANE COUNTY AUDITOR	1,703.00		
80023154	SPOKANE COUNTY TREASURER	44.56		
80023155	SPOKANE COUNTY SHERIFF	13,022.50		
80023156	SPOKANE COUNTY SHERIFF	27,588.43		
80023157	SPOKANE COUNTY INFO SYSTEMS	11,099.57		
80023158	SPOKANE COUNTY TREASURER	421,557.23		
80023159	SPOKANE HOUSING AUTHORITY	11,992.73		
80023160	SPOKANE INT'L AIRPORT	540.87		
80023161	SPOKANE TOWING/DIV OF	176.64		
80023162	SPOKANE TRANSIT AUTHORITY	4,628.87		
80023163	STANDARD DIGITAL PRINT CO IN	494.23		
80023164	SVL ANALYTICAL INC	90.00		
80023165	T & T AUTOMOTIVE & TOWING	158.98		
80023166	TAYLOR ENGINEERING INC	2,392.50		
80023167	TRINDERA ENGINEERING	2,141.25		
80023168	UNITED WAY	15,226.00		
80023169	UNIVERSAL PROTECTION SERVICE	133.56		
80023170	US BANK	143,209.64		
80023171	WEST CENTRAL COMMUNITY	9,328.29		
80023172	WESTERN PETERBILT LLC	5,746.34		
80023173	WESTERN STATES EQUIPMENT CO	13.03		
80023174	WSF LLC	2,227.80		
80023175	WM WINKLER CO	98,487.62		
80023176	XEROX CORPORATION	3,992.38		
80023177	XO COMMUNICATIONS INC	1,006.99		
80023178	YFA CONNECTIONS	5,425.10		
80023179	YWCA	2,300.30		
80023180	ZAMPELL REFRACTORIES INC	116,630.18		
80023181	LISA A BUSSE	213.44		
80023182	JEFFREY M CLARK	163.99		
80023183	ROBBIE S DASHIELL	79.39		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023184	JOHN R DIETZMAN	89.00		
80023185	ROBERT W KAUL	60.00		
80023186	EDWARD JAMES NEAL	60.00		
80023187	KIRK R PAWLOWSKI	699.25		
80023188	ROBERT WALKER	35.00		
80023189	LENNIE WAMSLEY	93.38		
80023190	JEFFREY D WATSON	823.59		
80023191	JOSEPH WHITEMAN	65.19		
80023192	BAKER & TAYLOR BOOKS		9,131.04	
80023193	CENGAGE LEARNING INC		29,695.07	
80023195	EBSCO INFORMATION SERVICES		31,500.00	
80023196	IBISWORLD INC		10,300.00	
80023197	INGRAM LIBRARY SERVICES INC		53.32	
80023198	MIDWEST TAPE		546.01	
80023199	PREMERA BLUE CROSS OR	160,024.49		
80023200	RECORDED BOOKS INC		2,567.46	
80023201	SPOKANE COUNTY TREASURER	188.16		
80023202	US BANK OR CITY TREASURER	64,882.92		
80023203	A W REHN & ASSOCIATES INC OR	13,272.71		
80023204	SPOKANE FIRE FIGHTERS BENEFI	41,150.00		
80023205	BRIDGESTONE AMERICAS INC			2,374.53
80023206	CLIQ MARKETING			1,250.00
80023207	COPIERS NORTHWEST INC			9.26
80023208	DIGNITARY PROTECTION TEAM FU	85.00		
80023209	DAVID TOUTONGHI dba			213.60
80023210	EDU MEMBERSHIP FUND	20.00		
80023211	GROUP HEALTH COOPERATIVE	67,744.24		
80023212	POLICE GUILD LEGAL DEFENSE	566.00		
80023213	LTS & CPTS LEGAL DEFENSE FUN	42.00		
80023214	M & P ASSOCIATION	2,107.70		
80023215	PRO MECHANICAL SERVICES INC			1,378.10
80023216	SPOKANE POLICE BENEFIT ASSOC	1,020.00		
80023217	SPOKANE POLICE CHAPLAIN	2,897.30		
80023218	SPOKANE POLICE K-9 MEMBERSHI	60.00		
80023219	SPOKANE POLICE GUILD LONG	27,476.47		
80023220	SPOKANE POLICE GUILD FRATERN	347.39		
80023221	SPOKANE POLICE SWAT TEAM	230.00		
80023222	SPOKANE POLICE TACTICAL TEAM	296.00		
80023223	UNITED WAY	1,774.95		
80023224	WA ST COUNCIL OF CITY & COUN	26,028.40		
80023225	WA STATE DEPT OF ECOLOGY	30.00		
80023226	WASHINGTON RECREATION AND PA			558.00
80023227	WASHINGTON DENTAL SERVICE OR	42,586.16		
80023228	XO COMMUNICATIONS INC	34.81		34.81
80023229	SUZIANNA SCHEIDEGGER	1,820.00		
80023230	CARL D STRONG			118.11
80023231	ALBERT H VORDERBRUEGGEN			7.50
		8,742,358.63	88,889.77	8,625.14
			CITYWIDE TOTAL:	8,839,873.54

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	528,867.28
1100	STREET FUND	443,350.26
1380	TRAFFIC CALMING MEASURES	606.90
1400	PARKS AND RECREATION FUND	65.00
1460	PARKING METER REVENUE FUND	9,301.96
1510	SPOKANE RGL EMERG COM SYS	14,171.95
1540	HUMAN SERVICES GRANTS FUND	1,914.17
1541	CONTINUUM OF CARE	0.00
1590	HOTEL/MOTEL TAX FUND	301,138.36
1630	COMBINED COMMUNICATIONS CENTER	3,086.59
1640	COMMUNICATIONS BLDG M&O FUND	4,167.54
1690	COMM DEVELOPMENT BLOCK GRANTS	0.00
1780	RENTAL REHABILITATION FUND	18.61
1910	CRIMINAL JUSTICE ASSISTANCE FD	26,077.54
1970	FIRE/EMS FUND	55,832.40
2100	GO BOND REDEMPTION FUND	5,000.00
3200	ARTERIAL STREET FUND	138,923.48
4100	WATER DIVISION	71,168.66
4250	INTEGRATED CAPITAL MANAGEMENT	44,610.56
4300	SEWER FUND	420,069.01
4340	WATER/WW REVENUE BOND FUND	1,881.72
4480	SOLID WASTE FUND	534,480.46
4490	SOLID WASTE DISPOSAL	38,172.91
4700	DEVELOPMENT SVCS CENTER	1,555.20
5100	FLEET SERVICES FUND	51,231.76
5200	PUBLIC WORKS AND UTILITIES	29,209.35
5300	IT FUND	113,507.04
5310	IT CAPITAL REPLACEMENT FUND	12,721.99
5400	REPROGRAPHICS FUND	3,568.72
5600	ACCOUNTING SERVICES	2,777.12
5800	RISK MANAGEMENT FUND	33,308.97
5810	WORKERS' COMPENSATION FUND	4,298.40
5820	UNEMPLOYMENT COMPENSATION FUND	500.00
5830	EMPLOYEES BENEFITS FUND	1,213,367.61
5900	ASSET MANAGEMENT FUND OPS	11,615.79
5901	ASSET MANAGEMENT FUND CAPITAL	100,398.73
6070	FIREFIGHTERS' PENSION FUND	73,295.08
6080	POLICE PENSION FUND	85,913.16
6785	TRANSPORTATION BENEFIT DIST	33,165.74
6920	CLAIMS CLEARING FUND	5,277.13
6960	SALARY CLEARING FUND NEW	16,131.45
	TOTAL:	4,434,748.60

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

INLAND NORTHWEST COMMUNITY FOUNDATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00521191	2,500.00
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80023259	47,290.95
SPOKANE REGIONAL CLEAN AIR AGENCY	OTHER INTERGOVT SERVICES CHECK NO. - 00521208	63,787.00
TOTAL FOR 0020 - NONDEPARTMENTAL		113,577.95

0100 - GENERAL FUND

ALL CITY BAIL BONDS 921 N ADAMS	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00521193	1,500.00
ANTOINETTE GLEASON 70 OLD RIVERSIDE HWY	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00521194	500.00
CAMCO CONSTRUCTION 3105 E BOONE	PERMIT REFUNDS PAYABLE CHECK NO. - 00521018	200.00
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023288	12,682.77
DENISE BURNS 1421 E SANSON	DEPOSIT - RESTITUTION CHECK NO. - 00521196	45.00
EAST CENTRAL COMMUNITY ORGANIZATION	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023285	4,829.23
KRISTEN R BAILEY 920 W 7TH AVE APT 3	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00521022	750.00
MARILYN ROBLES 1405 W 8TH APT 9	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00521023	250.00
NANCY WYNIA 2829 S GRAND BLVD	DEPOSIT - RESTITUTION CHECK NO. - 00521025	80.00
US BANK	PCARD ADVANCE PYMT REC ACH PMT NO. - 80023265	229,726.18
TOTAL FOR 0100 - GENERAL FUND		250,563.18

0230 - CIVIL SERVICE

CHERYL A BECKETT	OTHER MISC CHARGES CHECK NO. - 00520975	35.00
CRAIG E HULT	OTHER MISC CHARGES ACH PMT NO. - 80023307	35.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KATHRYN A SEWELL	OTHER MISC CHARGES CHECK NO. - 00520993	35.00
MARK E LINDSEY	OTHER MISC CHARGES CHECK NO. - 00520987	35.00
PHYLLIS GABEL	OTHER MISC CHARGES ACH PMT NO. - 80023306	35.00
WHITWORTH UNIVERISTY CAREER SERVICES	ADVERTISING CHECK NO. - 00521002	425.00
	TOTAL FOR 0230 - CIVIL SERVICE	600.00

0300 - HUMAN SERVICES

BETTER HEALTH TOGETHER	CONTRACTUAL SERVICES ACH PMT NO. - 80023371	8,017.59
COMMUNITY HEALTH ASSOCIATION OF SPOKANE	CONTRACTUAL SERVICES CHECK NO. - 00521186	4,166.64
FRONTIER BEHAVIORAL HEALTH	CONTRACTUAL SERVICES ACH PMT NO. - 80023383	6,732.67
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80023387	200.00
LUTHERAN COMMUNITY SERVICES NW	CONTRACTUAL SERVICES ACH PMT NO. - 80023399	2,540.01
PIONEER HUMAN SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80023403	11,274.00
SPOKANE CITY TREASURER	STORMWATER FEES CHECK NO. - 00521205	23.70
YFA CONNECTIONS	CONTRACTUAL SERVICES ACH PMT NO. - 80023420	159.95
	TOTAL FOR 0300 - HUMAN SERVICES	33,114.56

0350 - COMMUNITY CENTERS

SOUTHWEST SPOKANE COMMUNITY CENTER	CONTRACTUAL SERVICES ACH PMT NO. - 80023299	2,849.91
	TOTAL FOR 0350 - COMMUNITY CENTERS	2,849.91

0370 - ENGINEERING SERVICES

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	PRINTING/BINDING OS VENDOR CHECK NO. - 00521173	190.55

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023281	651.88
DANN DOUGLAS	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00520979	6.32
DESIGN SOURCE INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023378	30.00
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023398	6,367.50
MICHAEL WALTON	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00521000	6.32
TOTAL FOR 0370 - ENGINEERING SERVICES		7,252.57

0460 - MY SPOKANE

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS CHECK NO. - 00521174	41.00
TOTAL FOR 0460 - MY SPOKANE		41.00

0500 - LEGAL

FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80023248	27.09
JOHN M HANCOCK DBA DEEP CREEK CONSULTING	CONTRACTUAL SERVICES ACH PMT NO. - 80023376	2,730.00
TOTAL FOR 0500 - LEGAL		2,757.09

0520 - MAYOR

WA STATE BAR ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00521044	219.30
TOTAL FOR 0520 - MAYOR		219.30

0560 - MUNICIPAL COURT

ADMINISTRATIVE OFFICE OF THE COURTS	REGISTRATION/SCHOOLING CHECK NO. - 00521176	80.00
DELL MARKETING LP %DELL USA LP	COMPUTERS & PERIPHERAL EQUIP ACH PMT NO. - 80023283	3,511.92
PITNEY BOWES	POSTAGE CHECK NO. - 00521204	10,000.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY SUPERIOR COURT	JURY COSTS	
SPOKANE COUNTY TREASURER	CHECK NO. - 00520960	392.48
SPOKANE COUNTY SUPERIOR COURT	LEGAL SERVICES	
SPOKANE COUNTY TREASURER	CHECK NO. - 00520960	85.95
SPOKANE MUNICIPAL COURT	BANK FEES	
PUBLIC SAFETY BUILDING	CHECK NO. - 00521206	142.26
	TOTAL FOR 0560 - MUNICIPAL COURT	14,212.61

0620 - HUMAN RESOURCES

OCCUPATIONAL MEDICINE	MEDICAL SERVICES	
ASSOCIATES PS	ACH PMT NO. - 80023295	2,110.75
	TOTAL FOR 0620 - HUMAN RESOURCES	2,110.75

0680 - POLICE

ADVANCED FIRE SYSTEMS INC	BUILDING REPAIRS/MAINTENANCE	
	CHECK NO. - 00521177	225.00
ALLIED SAFE & VAULT CO INC DBA	OPERATING SUPPLIES	
ALLIED FIRE AND SECURITY	ACH PMT NO. - 80023365	43.48
ARTISTIC TOWING	TOWING EXPENSE	
	ACH PMT NO. - 80023367	105.98
AT&T MOBILITY	MOBILE BROADBAND	
	CHECK NO. - 00520945	243.97
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00521183	591.01
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80023375	150.21
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80023375	486.05
DAVID ADAMS	TUITION REIMBURSEMENT	
	ACH PMT NO. - 80023363	6,300.00
DIVINES TOWING/DIV OF	TOWING EXPENSE	
DIVINE CORP	ACH PMT NO. - 80023379	70.66
EQUIFAX INFORMATION SERVICES	BACKGROUND CHECKS	
LLC	CHECK NO. - 00521188	143.70
FBI - LEEDA	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00520981	100.00
FIREPOWER INC	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80023382	75.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GALLS LLC	CLOTHING ACH PMT NO. - 80023384	10,026.14
GUNARAMA WHOLESALE INC	MINOR EQUIPMENT ACH PMT NO. - 80023389	180.42
KELLY DOTY	LOCAL MILEAGE ACH PMT NO. - 80023422	94.99
MONICA BRACY	PROFESSIONAL SERVICES CHECK NO. - 00521182	586.98
NATIONAL LAW ENFORCEMENT TRAINING CENTER	REGISTRATION/SCHOOLING CHECK NO. - 00520990	1,180.00
SPOKANE COPS	CONTRACTUAL SERVICES ACH PMT NO. - 80023411	74,188.02
SPOKANE COUNTY TREASURER	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80023412	350.92
SPOKANE POLICE EXPLORER POST #941	REGISTRATION/SCHOOLING CHECK NO. - 00521207	600.00
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00521212	49.72
VIPER ENTERPRISES LLC DBA FRANKS AND INLAND TOWING	TOWING EXPENSE ACH PMT NO. - 80023416	141.31
TOTAL FOR 0680 - POLICE		95,933.56

0690 - PROBATION SERVICES

VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80023415	13.53
TOTAL FOR 0690 - PROBATION SERVICES		13.53

0700 - PUBLIC DEFENDER

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023375	247.89
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80023248	6.77
LARRY TANGEN	LEGAL SERVICES CHECK NO. - 00521210	4,576.50
MATTHEW BENDER & CO INC DBA LEXIS NEXIS MATTHEW BENDER	PUBLICATIONS CHECK NO. - 00521200	284.64
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS CHECK NO. - 00521211	505.47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0700 - PUBLIC DEFENDER		5,621.27

1100 - STREET FUND

ADVANCED TRAFFIC PRODUCTS INC	MACHINERY/EQUIPMENT ACH PMT NO. - 80023364	40,864.84
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023369	22,295.09
CENTURYLINK	TELEPHONE CHECK NO. - 00520977	228.85
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023375	563.68
GARY MANNING	PERMITS/OTHER FEES CHECK NO. - 00521199	102.00
ROADWISE INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023405	369,349.21
SPOKANE ROCK PRODUCTS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023334	9,906.58
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80023415	40.01
TOTAL FOR 1100 - STREET FUND		443,350.26

1380 - TRAFFIC CALMING MEASURES

WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521045	606.90
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		606.90

1400 - PARKS AND RECREATION FUND

OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	65.00
TOTAL FOR 1400 - PARKS AND RECREATION FUND		65.00

1460 - PARKING METER REVENUE FUND

BERNARDO-WILLS ARCHITECTS PC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023370	9,215.00
GARLAND PRINTING CO	PRINTING/BINDING OS VENDOR CHECK NO. - 00520948	86.96

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1460 - PARKING METER REVENUE FUND		9,301.96

1510 - SPOKANE RGL EMERG COM SYS

XPEDITER TECHNOLOGY LLC	SOFTWARE MAINTENANCE ACH PMT NO. - 80023271	14,171.95
TOTAL FOR 1510 - SPOKANE RGL EMERG COM SYS		14,171.95

1540 - HUMAN SERVICES GRANTS FUND

SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80023408	1,914.17
TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND		1,914.17

1541 - CONTINUUM OF CARE

CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	CONTRACTUAL SERVICES ACH PMT NO. - 80023288	12,682.77
CATHOLIC CHARITIES dba GUSE SUMMIT VIEW APARTMENTS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023288	12,682.77-
TOTAL FOR 1541 - CONTINUUM OF CARE		0.00

1590 - HOTEL/MOTEL TAX FUND

SPOKANE PUBLIC FACILITIES DISTRICT	IG PAYMENT FROM FED/STATE/LOCL ACH PMT NO. - 80023300	301,138.36
TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND		301,138.36

1630 - COMBINED COMMUNICATIONS CENTER

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023240	589.84
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	CLOTHING ACH PMT NO. - 80023400	96.75
STUART CONSULTING GROUP INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023263	2,400.00
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		3,086.59

1640 - COMMUNICATIONS BLDG M&O FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AUTO-RAIN SUPPLY INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80023236	36.90
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES CHECK NO. - 00520946	1,805.00
FIREPOWER INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023321	1,240.81
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023326	1,084.83
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		4,167.54

1690 - COMM DEVELOPMENT BLOCK GRANTS

EAST CENTRAL COMMUNITY ORGANIZATION	CONTRACTUAL SERVICES ACH PMT NO. - 80023285	4,829.23
EAST CENTRAL COMMUNITY ORGANIZATION	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80023285	4,829.23-
TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS		0.00

1780 - RENTAL REHABILITATION FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023369	9.04
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023369	9.57
TOTAL FOR 1780 - RENTAL REHABILITATION FUND		18.61

1910 - CRIMINAL JUSTICE ASSISTANCE FD

WA ASSN OF SHERIFFS & POLICE CHIEFS	STATE OF WASHINGTON CHECK NO. - 00520999	23,901.54
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	STATE OF WASHINGTON ACH PMT NO. - 80023303	2,176.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		26,077.54

1970 - FIRE/EMS FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023273	192.30
ARROW INTERNATIONAL	SAFETY SUPPLIES ACH PMT NO. - 80023274	5,235.87

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ARTHUR M S NICHOLS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80023272	51.45
AUTO-RAIN SUPPLY INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80023236	177.13
BOUND TREE MEDICAL LLC	SAFETY SUPPLIES CHECK NO. - 00521181	221.74
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80023372	6,151.68
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023279	419.83
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80023314	11,846.55
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023240	1,171.75
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES CHECK NO. - 00520946	2,080.00
FREEDOM TRUCK CENTERS INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00520982	22.35
GALL'S INC	CLOTHING CHECK NO. - 00520983	630.20
GENERAL FIRE APPARATUS CO INC	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00521190	3,184.09
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80023392	1,889.17
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023326	4,285.17
KIM DEGENSTEIN dba SPOKANE METAL FINISHING	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80023377	130.50
KIM DEGENSTEIN dba SPOKANE METAL FINISHING	VEHICLE REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023315	1,500.00
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80023397	5,802.03
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	CLOTHING ACH PMT NO. - 80023400	2,367.75
NORCO INC	SAFETY SUPPLIES CHECK NO. - 00521037	683.03
NORTHWEST RIVER SUPPLIES INC	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00520955	496.08
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023254	1,183.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OUTDOOR OUTFITS	CLOTHING CHECK NO. - 00521038	4,365.00
SPO CAN COUNCIL	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00520994	100.00
SPOKANE CLUB 1002 W RIVERSIDE AVE	PROTECTIVE INSPECTION FEES CHECK NO. - 00521030	19.00
TED CARL WENSPOK RESOURCES LLC	PROTECTIVE INSPECTION FEES CHECK NO. - 00521031	19.00
THE PACIFIC COMPANY LLC	CLOTHING CHECK NO. - 00520956	809.11
WA STATE DEPT OF REVENUE	CLOTHING -	379.76
WHELEN ENGINEERING CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80023270	213.42
ZACHARY PERSELLO	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00520957	205.44
TOTAL FOR 1970 - FIRE/EMS FUND		55,832.40

2100 - GO BOND REDEMPTION FUND

NIXON PEABODY LLP	DEBT ISSUE COSTS ACH PMT NO. - 80023352	5,000.00
TOTAL FOR 2100 - GO BOND REDEMPTION FUND		5,000.00

3200 - ARTERIAL STREET FUND

ARC ELECTRIC & LIGHTING CORP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023366	65,999.56
HISTORICAL RESEARCH ASSOCIATES	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023391	2,032.88
J-U-B ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023292	939.56
MURPHY BROTHERS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521202	6,785.51
MURPHY BROTHERS INC	OTHER IMPROVEMENTS CHECK NO. - 00521202	679.90
SIGNS NOW DIV OF IN PROCESS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521042	1,845.92
TAYLOR ENGINEERING INC TAYLOR LANDSCAPE ARCHITECTS	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023302	55,790.75

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521045	4,849.40
TOTAL FOR 3200 - ARTERIAL STREET FUND		138,923.48

4100 - WATER DIVISION

AMERICAN WATER WORKS ASSN INLAND EMPIRE SUBSECTION	REGISTRATION/SCHOOLING CHECK NO. - 00521179	720.00
AT&T MOBILITY	CELL PHONE CHECK NO. - 00520945	47.80
BRENDA M EKL 7911 N BLUECOAT CT	REFUNDS CHECK NO. - 00521017	1,210.13
CENTURYLINK	TELEPHONE CHECK NO. - 00520977	712.02
COPIERS NORTHWEST INC	REPAIRS/MAINTENANCE ACH PMT NO. - 80023281	174.64
CPM DEVELOPMENT CORP DBA CENTRAL PRE-MIX CONCRETE CO	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00520976	1,209.48
CRESTON LIMITED 16605 N NELSON	REFUNDS CHECK NO. - 00521195	1.19
ENTERPRISE HOLDINGS INC	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80023380	47.13
FIRE CONTROL SPRINKLER SYSTEMS COMPANY INC	PERMITS/OTHER FEES ACH PMT NO. - 80023286	313.06
H D SUPPLY WATERWORKS LTD	INVENTORY PURCHASES FOR WATER CHECK NO. - 00520950	39,547.24
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80023289	3,012.17
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00521192	523.44
JAMES NAPIER 11118 E 9TH AVE	REFUNDS CHECK NO. - 00521019	2,958.51
JOHN RANDOLPH 1224 W RIVERSIDE AVE #1004	REFUNDS CHECK NO. - 00521020	101.00
JOSEPH SPRING 36 GROVE HILL SO	REFUNDS CHECK NO. - 00521021	47.07
LEWIS LIVING TRUST ROSE LEWIS	REFUNDS CHECK NO. - 00521197	1,000.00
MICHAEL J GEIGER 1353 W NORTH STAR LANE	REFUNDS CHECK NO. - 00521024	301.89

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NORCO INC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00521037	171.99
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	595.00
PRO RECYCLE LLC	PAVING REPAIRS/MAINTENANCE CHECK NO. - 00520992	12,390.15
ROBERT B & ANNE D BETCONE 3505 E LEISURE LN	REFUNDS CHECK NO. - 00521026	104.88
SIEMENS INDUSTRY INC	MINOR EQUIPMENT ACH PMT NO. - 80023297	4,756.00
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00520996	471.80
SPOKANE REGIONAL CLEAN AIR AGENCY	PERMITS/OTHER FEES CHECK NO. - 00521209	537.90
STEVE & DIANA STUART 7109 E BIG ROCK RD	REFUNDS CHECK NO. - 00521028	117.96
TIMOTHY & MICHELLE SULLIVAN 6400 LOMA DE CRISTO	REFUNDS CHECK NO. - 00521032	22.94
WILLIAM KELLER 12210 S HARVARD RD	REFUNDS CHECK NO. - 00521035	73.27
TOTAL FOR 4100 - WATER DIVISION		71,168.66

4250 - INTEGRATED CAPITAL MANAGEMENT

GARCO CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023287	3,790.44
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023390	5,124.35
JOSEPH SPRING 36 GROVE HILL SO	REFUNDS CHECK NO. - 00521021	12.29
MICHAEL J GEIGER 1353 W NORTH STAR LANE	REFUNDS CHECK NO. - 00521024	189.47
MURPHY BROTHERS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521202	5,106.10
PERKINS COIE LLP	CONSTRUCTION PROFESSIONAL SRVC ACH PMT NO. - 80023402	16,722.90
SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023406	6,980.61
SIGNS NOW DIV OF IN PROCESS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521042	1,252.90

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRINDERA ENGINEERING	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023413	2,340.00
WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521045	3,091.50
	TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	44,610.56

4300 - SEWER FUND

CRESTON LIMITED 16605 N NELSON	REFUNDS CHECK NO. - 00521195	5.68
JOSEPH SPRING 36 GROVE HILL SO	REFUNDS CHECK NO. - 00521021	14.93
MICHAEL J GEIGER 1353 W NORTH STAR LANE	REFUNDS CHECK NO. - 00521024	224.07
	TOTAL FOR 4300 - SEWER FUND	244.68

4310 - SEWER MAINTENANCE DIVISION

AMERICAN BUILDING MAINTENANCE	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00521178	1,900.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023369	4,005.40
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023369	2,115.38
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80023280	6,496.18
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023375	1,389.62
HORIZON DISTRIBUTORS	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520985	1,217.28
NASSCO INC	REGISTRATION/SCHOOLING ACH PMT NO. - 80023401	3,825.00
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	434.00
PRO RECYCLE LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521040	662.57
PRORATE AND FUEL TAX DEPT OF LICENSING	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520962	2,295.98
STANLEY CONVERGENT SECURITY SOLUTIONS INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80023261	388.38

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WILLIAM R PEACOCK	LODGING ACH PMT NO. - 80023308	97.90
WILLIAM R PEACOCK	MINOR EQUIPMENT ACH PMT NO. - 80023423	27.16
WILLIAM R PEACOCK	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80023308	186.08
WILLIAM R PEACOCK	PER DIEM ACH PMT NO. - 80023308	69.00
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023419	3,035.99
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80023305	153.31
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		28,299.23

4320 - RIVERSIDE PARK RECLAMATION FAC

ALEX J RUSSELL	PERMITS/OTHER FEES ACH PMT NO. - 80023309	202.00
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023275	2,608.83
CINTAS CORPORATION NO 3 LOC 606	SAFETY SUPPLIES ACH PMT NO. - 80023238	860.90
COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521009	6,717.10
COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	PROFESSIONAL SERVICES CHECK NO. - 00521185	5,069.55
COMCAST	TELEPHONE CHECK NO. - 00520978	146.88
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023281	2,136.33
EMERALD SERVICES INC DBA ENVIRONMENTAL & HAZARDOUS	PROFESSIONAL SERVICES CHECK NO. - 00520980	2,470.82
EVOQUA WATER TECHNOLOGIES LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023381	11,424.88
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00521011	985.87
HORIZON DISTRIBUTORS	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520985	413.01
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023393	14,677.87

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JENSEN DISTRIBUTION SERVICES/ DIV OF JENSEN-BYRD CO INC	OPERATING SUPPLIES ACH PMT NO. - 80023328	303.40
K & L GATES LLP RCAC	PROFESSIONAL SERVICES ACH PMT NO. - 80023395	2,940.00
KEMIRA WATER SOLUTIONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023329	25,956.03
KING SOFT WATER COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00520952	91.31
MAINTENANCE CONNECTION INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80023293	1,763.37
MOTOR MAINTENANCE DENNIS KIPPENHAN-OWNER	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00521036	108.70
NORCO INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00521037	291.32
NORCO INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521037	811.31
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	171.00
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023331	4,140.42
PRORATE AND FUEL TAX DEPT OF LICENSING	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00520962	1,241.35
SAFWAY SERVICES INC	OPERATING RENTALS/LEASES CHECK NO. - 00521041	978.30
SIMPLEXGRINNELL LP	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520959	1,847.63
SPOKANE INT'L AIRPORT	PERMITS/OTHER FEES CHECK NO. - 00520961	70.00
SVL ANALYTICAL INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023301	189.00
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023336	4,165.81
WA STATE DEPT OF REVENUE	SOFTWARE (NONCAPITALIZED) -	153.41
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	OTHER MISC CHARGES ACH PMT NO. - 80023418	1,686.83
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		94,623.23

4340 - WATER/WW REVENUE BOND FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SIGNS NOW DIV OF IN PROCESS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00521042	1,881.72
TOTAL FOR 4340 - WATER/WW REVENUE BOND FUND		1,881.72

4370 - SEWER CONSTRUCTION FUND

CLEARWATER CONSTRUCTION & MANAGEMENT LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023374	247,129.18
GARCO CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023287	34,933.21
SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80023406	4,960.13
WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT ACH PMT NO. - 80023268	3,573.43
WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS ACH PMT NO. - 80023268	6,305.92
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		296,901.87

4480 - SOLID WASTE FUND

AFFORDABLE CUSTOM CABS PO BOX 332	REFUNDS CHECK NO. - 00521013	500.00
A&A SALES & SERVICES 44 FAIR STREET	REFUNDS CHECK NO. - 00521012	500.00
JOSEPH SPRING 36 GROVE HILL SO	REFUNDS CHECK NO. - 00521021	7.32
MICHAEL J GEIGER 1353 W NORTH STAR LANE	REFUNDS CHECK NO. - 00521024	204.57
TOTAL FOR 4480 - SOLID WASTE FUND		1,211.89

4490 - SOLID WASTE DISPOSAL

APPLIED SOLUTIONS LLC	PROFESSIONAL SERVICES CHECK NO. - 00520973	1,261.30
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80023275	7,301.83
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80023282	105.88
DICK IRVIN INC.	CONTRACTUAL SERVICES ACH PMT NO. - 80023284	3,105.40

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ELJAY OIL CO INC	LUBRICANTS-OUTSIDE VENDOR CHECK NO. - 00521187	1,586.31
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00521010	601.68
EMISSION TECHNOLOGIES, INC	EMISSION TESTING ACH PMT NO. - 80023245	4,068.00
ETS AUTOMATION INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023319	978.30
FASTENERS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023320	3,928.42
GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80023323	13,510.54
MSDSONLINE INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023253	141.67
NORCO INC	OPERATING SUPPLIES CHECK NO. - 00521037	791.06
RHONDA ALBIN	LOCAL MILEAGE ACH PMT NO. - 80023421	53.36
SPECIALTY MACHINING & MFG CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023409	739.16
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		38,172.91

4500 - SOLID WASTE COLLECTION

ALT29 DESIGN GROUP INC	IT/DATA SERVICES CHECK NO. - 00520971	60.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80023369	18,726.48
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80023369	3,844.87
C & C YARD CARE	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80023373	271.75
CONNELL OIL INC DBA CO-ENERGY	OPERATING SUPPLIES ACH PMT NO. - 80023278	423.79
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023375	1,426.57
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80023283	896.48
DIVINES TOWING/DIV OF DIVINE CORP	OTHER MISC CHARGES ACH PMT NO. - 80023379	262.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FIREPOWER INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023321	459.58
GARCO CONSTRUCTION INC	BUILDING ACQUISITION ACH PMT NO. - 80023385	382,408.57
GARCO CONSTRUCTION INC	BUILDING CONSTRUCTION ACH PMT NO. - 80023385	87,000.37
GERSHMAN BRICKNER & BRATTON	CONTRACTUAL SERVICES ACH PMT NO. - 80023386	36,789.00
INTERLINE BRANDS INC dba SUPPLYWORKS AND AMSAN	MINOR EQUIPMENT ACH PMT NO. - 80023394	126.61
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	470.00
TRAVIS J PETERSON	PERMITS/OTHER FEES CHECK NO. - 00520991	102.00
	TOTAL FOR 4500 - SOLID WASTE COLLECTION	533,268.57

4700 - DEVELOPMENT SVCS CENTER

BOONE ELECTRIC 11502 E MONTGOMERY DR #A	PERMIT REFUNDS PAYABLE CHECK NO. - 00521015	40.00
BOONE ELECTRIC CONSTRUCTION 11409 58TH AVE EAST	PERMIT REFUNDS PAYABLE CHECK NO. - 00521016	220.00
COCHRAN INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80023277	532.64
SCHMIDT ELECTRIC INC PO BOX 8235	PERMIT REFUNDS PAYABLE CHECK NO. - 00521027	15.00
SUNVEK LLC 2832 ALLEN RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00521029	138.00
VANGUARD CONTRACTING 1002 S WOODFERN ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00521033	44.00
WA STATE DEPT/TRANSPORTATION	PROFESSIONAL SERVICES CHECK NO. - 00521045	545.56
WESTERN STATES ASPHALT 4327 N THOR ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00521034	20.00
	TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER	1,555.20

5100 - FLEET SERVICES FUND

AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00520972	94.09

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ASSETWORKS	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80023368	20,000.00
CLYDE/WEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023276	27,294.47
CLYDE/WEST INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023276	15,735.60-
COAST CRANE COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00521184	538.28
CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS-OUTSIDE VENDOR ACH PMT NO. - 80023278	1,273.20
FREEDOM TRUCK CENTERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520947	2,318.72
MT BALDY COMMUNICATIONS LLC	OPERATING RENTALS/LEASES CHECK NO. - 00520953	5,610.24
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	36.00
PETROCARD SYSTEMS INC PACIFIC PRIDE	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00521039	360.85
SOLID WASTE SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023298	204.65
TIFCO INDUSTRIES	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023335	124.35
ULRICK'S AUTOMATIC TRANSMISSION SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00521043	791.34
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES -	51.55
WESTERN REFUSE & RECYCLING EQUIPMENT INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521001	592.50
WESTERN STATES EQUIPMENT CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80023337	6,647.17
WHITE BEAR WEST INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00520963	1,029.95
TOTAL FOR 5100 - FLEET SERVICES FUND		51,231.76

5200 - PUBLIC WORKS AND UTILITIES

BANK OF AMERICA ACCOUNT ANALYSIS	BANK FEES CHECK NO. - 00520974	27,209.48
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023375	152.55

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FAIRFAX IMAGING INC	MISC SERVICES/CHARGES ACH PMT NO. - 80023247	468.00
JOSEPH SPRING 36 GROVE HILL SO	REFUNDS CHECK NO. - 00521021	8.20
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80023295	66.00
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00520996	7.55
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80023415	1,256.85
WA STATE DEPT OF REVENUE	MISC SERVICES/CHARGES -	40.72
	TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES	29,209.35

5300 - IT FUND

ASI SECURITY PARTNERS DBA ASI PARTNERS LLC	SOFTWARE MAINTENANCE ACH PMT NO. - 80023234	7,425.00
ASSETWORKS	SOFTWARE MAINTENANCE ACH PMT NO. - 80023235	14,497.38
AT&T MOBILITY	CELL PHONE CHECK NO. - 00521180	63.63
CENTURYLINK	TELEPHONE CHECK NO. - 00521183	47.20
ECIVIS INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80023244	28,542.00
IDENTISYS INC	HARDWARE MAINTENANCE CHECK NO. - 00520951	2,085.95
PITNEY BOWES RESERVE ACCOUNT POSTAGE BY PHONE RESERVE ACCT	PREPAID POSTAGE CHECK NO. - 00521008	45,000.00
PLURALSIGHT LLC	REGISTRATION/SCHOOLING ACH PMT NO. - 80023404	1,627.24
RIVER PARK SQUARE LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80023257	480.00
STRUCTURED COMMUNICATION SYSTEMS INC	MINOR EQUIPMENT CHECK NO. - 00520998	8,832.74
STRUCTURED COMMUNICATION SYSTEMS INC	OPERATING SUPPLIES CHECK NO. - 00520998	439.92
VESOFT INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80023267	3,820.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	SOFTWARE MAINTENANCE -	645.98
TOTAL FOR 5300 - IT FUND		113,507.04

5310 - IT CAPITAL REPLACEMENT FUND

DELL MARKETING LP %DELL USA LP	COMPUTER/MICRO EQUIPMENT ACH PMT NO. - 80023283	11,866.64
NORTH SKY COMMUNICATIONS INC	FIBER OPTICS CHECK NO. - 00520954	855.35
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		12,721.99

5400 - REPROGRAPHICS FUND

ALLIED ENVELOPE	PRINTING/BINDING OS VENDOR ACH PMT NO. - 80023232	47.73
GREAT WESTERN INK INC	OPERATING SUPPLIES CHECK NO. - 00520949	3,239.18
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	281.81
TOTAL FOR 5400 - REPROGRAPHICS FUND		3,568.72

5600 - ACCOUNTING SERVICES

BANK OF AMERICA ACCOUNT ANALYSIS	BANK FEES CHECK NO. - 00520974	2,563.67
GARLAND PRINTING CO	PRINTING/BINDING OS VENDOR CHECK NO. - 00520984	213.45
TOTAL FOR 5600 - ACCOUNTING SERVICES		2,777.12

5800 - RISK MANAGEMENT FUND

ALTERNATIVE SERVICE CONCEPTS LLC/ASC	INSURANCE ADMINISTRATION ACH PMT NO. - 80023233	24,470.98
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80023414	8,837.99
TOTAL FOR 5800 - RISK MANAGEMENT FUND		33,308.97

5810 - WORKERS' COMPENSATION FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MSDSONLINE INC	PROFESSIONAL SERVICES ACH PMT NO. - 80023253	3,899.00
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80023415	24.40
WASHINGTON SELF INSURERS ASSOCIATION	REGISTRATION/SCHOOLING ACH PMT NO. - 80023304	375.00
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		4,298.40

5820 - UNEMPLOYMENT COMPENSATION FUND

NATIONAL EMPLOYERS COUNCIL INC DBA PEOPLESYSTEMS	INSURANCE ADMINISTRATION ACH PMT NO. - 80023255	500.00
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		500.00

5830 - EMPLOYEES BENEFITS FUND

A W REHN & ASSOCIATES	CONTRACTUAL SERVICES CHECK NO. - 00521161	808.25
ALLIANT INSURANCE SERVICES INC	INSURANCE ADMINISTRATION ACH PMT NO. - 80023338	4,763.72
EIDE BAILLY LLP	INSURANCE ADMINISTRATION CHECK NO. - 00521162	15,000.00
GROUP HEALTH COOPERATIVE	INSURANCE ADMINISTRATION ACH PMT NO. - 80023349	36,193.33
GROUP HEALTH COOPERATIVE	INSURANCE CLAIMS ACH PMT NO. - 80023388	66,237.23
GROUP HEALTH COOPERATIVE	INSURANCE PREMIUMS ACH PMT NO. - 80023349	10,649.56
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	INSURANCE PREMIUMS ACH PMT NO. - 80023325	150.00
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80023355	109,782.96
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80023354	361,702.46
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80023333	555,549.20
STANDARD INSURANCE COMPANY	INSURANCE PREMIUMS CHECK NO. - 00520997	3,000.00
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80023417	4,303.88

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80023417	45,227.02
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		1,213,367.61

5900 - ASSET MANAGEMENT FUND OPS

CHRISTAPHER BOLT dba KB CONSTRUCTION	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023396	1,353.32
GARY A WINZ DBA GARY'S DOOR SERVICE	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521189	1,152.22
MCKINSTRY CO LLC LOCKBOX	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00520989	225.01
MCKINSTRY CO LLC LOCKBOX	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00521201	128.27
NELSON BROTHERS	MISC IMPROVEMENT NONBUILDINGS CHECK NO. - 00521203	7,894.88
SIMPLEXGRINNELL LP	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00520959	364.79
SPECIALTY ROOFING LLC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80023410	497.30
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		11,615.79

5901 - ASSET MANAGEMENT FUND CAPITAL

ADLERHORST INTERNATIONAL INC	MACHINERY/EQUIPMENT CHECK NO. - 00521175	10,349.48
COZZETTO COIN OP LLC	MACHINERY/EQUIPMENT ACH PMT NO. - 80023241	90,049.25
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL		100,398.73

6200 - FIREFIGHTERS' PENSION FUND

ALLIANT INSURANCE SERVICES INC	INSURANCE ADMINISTRATION ACH PMT NO. - 80023338	1,665.00
LIFEWATCH USA DBA LIFEWATCH INC	SERVICE REIMBURSEMENT CHECK NO. - 00520986	39.95
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80023355	10,161.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80023354	47,806.93

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80023360	1,427.20
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	SERVICE REIMBURSEMENT ACH PMT NO. - 80023417	12,195.00
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		73,295.08

6300 - POLICE PENSION

ALLIANT INSURANCE SERVICES INC	INSURANCE ADMINISTRATION ACH PMT NO. - 80023338	1,665.00
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80023355	7,857.84
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80023354	63,490.72
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80023360	1,094.40
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	SERVICE REIMBURSEMENT ACH PMT NO. - 80023417	11,805.20
TOTAL FOR 6300 - POLICE PENSION		85,913.16

6785 - TRANSPORTATION BENEFIT DIST

SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80023406	32,317.09
WA STATE DEPT/TRANSPORTATION	CONTRACTUAL SERVICES CHECK NO. - 00521045	848.65
TOTAL FOR 6785 - TRANSPORTATION BENEFIT DIST		33,165.74

6920 - CLAIMS CLEARING FUND

JAIME ROWLAND	ACCOUNTS PAYABLE CHECK NO. - 00520988	5,277.13
TOTAL FOR 6920 - CLAIMS CLEARING FUND		5,277.13

6960 - SALARY CLEARING FUND NEW

INVESTORS BANK & TRUST FBO: WILLIAM J TUCKER	PENSION-ROLLOVER REFUND CHECK NO. - 00521198	9,894.52
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00521213	6,236.93

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 6960 - SALARY CLEARING FUND NEW	16,131.45
TOTAL CLAIMS	4,434,748.60

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	1,553.23	13.61	
00520945	AT&T MOBILITY	291.77		
00520946	ENVIRONMENT CONTROL OF SPOKA	3,885.00		
00520947	FREEDOM TRUCK CENTERS INC	2,318.72		
00520948	GARLAND PRINTING CO	86.96		
00520949	GREAT WESTERN INK INC	3,239.18		
00520950	H D SUPPLY WATERWORKS LTD	39,547.24		
00520951	IDENTISYS INC	2,085.95		
00520952	KING SOFT WATER COMPANY	91.31		
00520953	MT BALDY COMMUNICATIONS LLC	5,610.24		
00520954	NORTH SKY COMMUNICATIONS INC	855.35		
00520955	NORTHWEST RIVER SUPPLIES INC	496.08		
00520956	THE PACIFIC COMPANY LLC	809.11		
00520957	ZACHARY PERSELLO	205.44		
00520958	PETROCARD SYSTEMS INC	90.97		
00520959	SIMPLEXGRINNELL LP	2,212.42		
00520960	SPOKANE COUNTY SUPERIOR COUR	478.43		
00520961	SPOKANE INT'L AIRPORT	70.00		
00520962	PRORATE AND FUEL TAX	3,537.33		
00520963	WHITE BEAR WEST INC	1,029.95		
00520964	GENERAL FIRE EXTINGUISHER		563.82	
00520965	NORTHWEST INDUSTRIAL SERVICE			330.00
00520966	INDUSTRIAL WELDING CO INC			230.99
00520967	INLAND POWER & LIGHT CO			238.70
00520968	LOOMIS ARMORED US INC			544.63
00520969	MW CONSULTING ENGINEERS PS			440.00
00520970	WA STATE DEPT OF REVENUE			17,418.03
00520971	ALT29 DESIGN GROUP INC	60.00		
00520972	AMERIGAS PROPANE LP	94.09		
00520973	APPLIED SOLUTIONS LLC	1,261.30		
00520974	BANK OF AMERICA	29,773.15		
00520975	CHERYL A BECKETT	35.00		
00520976	CPM DEVELOPMENT CORP DBA	130.96		
00520977	CENTURYLINK	1,481.34		
00520978	COMCAST	146.88		
00520979	DANN DOUGLAS	6.32		
00520980	EMERALD SERVICES INC	2,470.82		
00520981	FBI - LEEDA	100.00		
00520982	FREEDOM TRUCK CENTERS INC	22.35		
00520983	GALL'S INC	630.20		
00520984	GARLAND PRINTING CO	213.45		
00520985	HORIZON DISTRIBUTORS	1,630.29		
00520986	LIFEWATCH USA DBA LIFEWATCH	39.95		
00520987	MARK E LINDSEY	35.00		
00520988	JAIME ROWLAND	5,277.13		
00520989	MCKINSTRY CO LLC	225.01		
00520990	NATIONAL LAW ENFORCEMENT	1,180.00		
00520991	TRAVIS J PETERSON	102.00		
00520992	PRO RECYCLE LLC	12,390.15		
00520993	KATHRYN A SEWELL	35.00		
00520994	SPO CAN COUNCIL	100.00		
00520995	SPOKANE CITY TREASURER	277.35		
00520996	SPOKANE CITY TREASURER	202.00		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00520997	STANDARD INSURANCE COMPANY	3,000.00		
00520998	STRUCTURED COMMUNICATION	9,272.66		
00520999	WA ASSN OF SHERIFFS & POLICE	23,901.54		
00521000	MICHAEL WALTON	6.32		
00521001	WESTERN REFUSE & RECYCLING	592.50		
00521002	WHITWORTH UNIVERISTY	425.00		
00521008	PITNEY BOWES RESERVE ACCOUNT	45,000.00		
00521009	COLUMBIA ELECTRIC SUPPLY/DIV	6,717.10		
00521010	ELJAY OIL CO INC	670.06		
00521011	FISHER SCIENTIFIC	985.87		
00521012	A&A SALES & SERVICES	500.00		
00521013	AFFORDABLE CUSTOM CABS	500.00		
00521014	BOONE ELECTRIC CONSTRUCTION	108.00		
00521015	BOONE ELECTRIC	40.00		
00521016	BOONE ELECTRIC CONSTRUCTION	112.00		
00521017	BRENDA M EKL	1,210.13		
00521018	CAMCO CONSTRUCTION	200.00		
00521019	JAMES NAPIER	2,958.51		
00521020	JOHN RANDOLPH	101.00		
00521021	JOSEPH SPRING	89.81		
00521022	KRISTEN R BAILEY	750.00		
00521023	MARILYN ROBLES	250.00		
00521024	MICHAEL J GEIGER	920.00		
00521025	NANCY WYNIA	80.00		
00521026	ROBERT B & ANNE D BETCONE	104.88		
00521027	SCHMIDT ELECTRIC INC	15.00		
00521028	STEVE & DIANA STUART	117.96		
00521029	SUNVEK LLC	138.00		
00521030	SPOKANE CLUB	19.00		
00521031	TED CARL	19.00		
00521032	TIMOTHY & MICHELLE SULLIVAN	22.94		
00521033	VANGUARD CONTRACTING	44.00		
00521034	WESTERN STATES ASPHALT	20.00		
00521035	WILLIAM KELLER	73.27		
00521036	MOTOR MAINTENANCE	108.70		
00521037	NORCO INC	2,748.71		
00521038	OUTDOOR OUTFITS	4,365.00		
00521039	PETROCARD SYSTEMS INC	269.88		
00521040	PRO RECYCLE LLC	662.57		
00521041	SAFWAY SERVICES INC	978.30		
00521042	SIGNS NOW	4,980.54		
00521043	ULRICK'S AUTOMATIC	791.34		
00521044	WA STATE BAR ASSOCIATION	219.30		
00521045	WA STATE DEPT/TRANSPORTATION	9,942.01		
00521046	PARTSMASTER/DIV OF NCH CORP		282.64	
00521047	UNIVERSAL PROTECTION SERVICE		135.01	
00521048	UNIVERSAL PROTECTION SERVICE		175.00	
00521049	UNIVERSAL PROTECTION SERVICE		3,713.03	
00521050	UNIVERSAL PROTECTION SERVICE		31.94	
00521051	WA STATE PATROL		36.00	
00521161	A W REHN & ASSOCIATES	808.25		
00521162	EIDE BAILLY LLP	15,000.00		
00521163	BERKLEY INSURANCE COMPANY		14,444.00	

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00521164	CENTER POINT PUBLISHING INC		41.94	
00521165	GALLOWAY SNOW PLOWING/DIV		193.49	
00521166	KATHY KALICH		125.00	
00521167	ALETA WIEDENMAN		100.00	
00521168	WASHINGTON LIBRARY ASSN		3,583.84	
00521169	MONIQUE COTTON			27.36
00521170	IMAX SYSTEMS CORPORATION			6,545.73
00521171	MACGILLVRAY FREEMAN FILMS			12,032.33
00521172	SPOKANE CITY TREASURER			23,434.75
00521173	ABADAN REPROGRAPHICS	190.55		
00521174	ACRANET CBS BRANCH/DIV OF	41.00		
00521175	ADLERHORST INTERNATIONAL INC	10,349.48		
00521176	ADMINISTRATIVE OFFICE OF THE	80.00		
00521177	ADVANCED FIRE SYSTEMS INC	225.00		
00521178	AMERICAN BUILDING MAINTENANC	1,900.00		
00521179	AMERICAN WATER WORKS ASSN	720.00		
00521180	AT&T MOBILITY	63.63		
00521181	BOUND TREE MEDICAL LLC	221.74		
00521182	MONICA BRACY	586.98		
00521183	CENTURYLINK	97.74		
00521184	COAST CRANE COMPANY	538.28		
00521185	COLUMBIA ELECTRIC SUPPLY/DIV	5,069.55		
00521186	COMMUNITY HEALTH ASSOCIATION	4,166.64		
00521187	ELJAY OIL CO INC	1,517.93		
00521188	EQUIFAX INFORMATION SERVICES	143.70		
00521189	GARY A WINZ	1,152.22		
00521190	GENERAL FIRE APPARATUS CO IN	3,184.09		
00521191	INLAND NORTHWEST COMMUNITY	2,500.00		
00521192	INLAND POWER & LIGHT CO	523.44		
00521193	ALL CITY BAIL BONDS	1,500.00		
00521194	ANTOINETTE GLEASON	500.00		
00521195	CRESTON LIMITED	6.87		
00521196	DENISE BURNS	45.00		
00521197	LEWIS LIVING TRUST	1,000.00		
00521198	INVESTORS BANK & TRUST	9,894.52		
00521199	GARY MANNING	102.00		
00521200	MATTHEW BENDER & CO INC	284.64		
00521201	MCKINSTRY CO LLC	128.27		
00521202	MURPHY BROTHERS INC	12,571.51		
00521203	NELSON BROTHERS	7,894.88		
00521204	PITNEY BOWES	10,000.00		
00521205	SPOKANE CITY TREASURER	23.70		
00521206	SPOKANE MUNICIPAL COURT	142.26		
00521207	SPOKANE POLICE EXPLORER	600.00		
00521208	SPOKANE REGIONAL CLEAN AIR	63,787.00		
00521209	SPOKANE REGIONAL CLEAN AIR	537.90		
00521210	LARRY TANGEN	4,576.50		
00521211	THOMSON WEST	505.47		
00521212	UNITED PARCEL SERVICE	49.72		
00521213	US BANK OR CITY TREASURER	6,236.93		
00521214	WELLS FARGO BANK			
00521215	US BANK OR CITY TREASURER			
00521216	WA STATE SUPPORT REGISTRY OR			

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023232	ALLIED ENVELOPE	47.73		
80023233	ALTERNATIVE SERVICE CONCEPTS	24,470.98		
80023234	ASI SECURITY PARTNERS DBA	7,425.00		
80023235	ASSETWORKS	14,497.38		
80023236	AUTO-RAIN SUPPLY INC	214.03		
80023237	AVISTA UTILITIES	9,652.05		
80023238	CINTAS CORPORATION NO 3	860.90		
80023239	CLUB PROPHET SYSTEMS			1,956.60
80023240	COPIERS NORTHWEST INC	1,761.59		765.95
80023241	COZZETTO COIN OP LLC	90,049.25		
80023242	DICK IRVIN INC.	1,362.51		
80023243	DIVCO INC			7,375.57
80023244	ECIVIS INC	28,542.00		
80023245	EMISSION TECHNOLOGIES, INC	4,068.00		
80023246	EXPRESS NAME TAGS & MORE, IN		136.96	
80023247	FAIRFAX IMAGING INC	468.00		
80023248	FIKES NORTHWEST INC/DIV OF	33.86		
80023249	HASKINS STEEL CO INC	2,566.00		
80023250	HUGHES FIRE EQUIPMENT INC	160.07		
80023251	INDUSTRIAL BOLT & SUPPLY INC		146.25	
80023252	MAINTENANCE SOLUTIONS INC		578.91	
80023253	MSDSONLINE INC	4,040.67		
80023254	OCCUPATIONAL MEDICINE	1,183.00		
80023255	NATIONAL EMPLOYERS COUNCIL I	500.00		
80023256	PREMERA BLUE CROSS	55,184.52		
80023257	RIVER PARK SQUARE LLC	480.00		
80023258	SECURITAS SECURITY SERVICES			971.26
80023259	SPOKANE COUNTY TREASURER	47,290.95		
80023260	SPRAGUE PEST CONTROL/DIV OF			1.00
80023261	STANLEY CONVERGENT SECURITY	388.38		
80023262	STONE CREEK LAND DESIGN			9,014.15
80023263	STUART CONSULTING GROUP INC	2,400.00		
80023264	UNITED LABORATORIES INC		3,151.55	
80023265	US BANK	229,726.18		
80023266	VERIZON WIRELESS BELLEVUE	627.88		
80023267	VESOFT INC	3,820.00		
80023268	WA STATE DEPT OF ECOLOGY	9,879.35		
80023269	WASTE MANAGEMENT OF WA DBA			47.37
80023270	WHELEN ENGINEERING CO INC	213.42		
80023271	XPEDITER TECHNOLOGY LLC	14,171.95		
80023272	ARTHUR M S NICHOLS	51.45		
80023273	ALSCO DIVISION OF ALSCO INC	192.30		
80023274	ARROW INTERNATIONAL	5,235.87		
80023275	CINTAS CORPORATION NO 3	9,910.66		
80023276	CLYDE/WEST INC	11,558.87		
80023277	COCHRAN INC	532.64		
80023278	CONNELL OIL INC	1,696.99		
80023279	CONTROL SOLUTIONS NW INC	419.83		
80023280	COOPERATIVE SUPPLY INC	6,496.18		
80023281	COPIERS NORTHWEST INC	2,962.85		
80023282	COWLES PUBLISHING COMPANY	105.88		
80023283	DELL MARKETING LP	16,275.04		
80023284	DICK IRVIN INC.	1,742.89		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023285	EAST CENTRAL COMMUNITY	4,829.23		
80023286	FIRE CONTROL SPRINKLER SYSTE	313.06		
80023287	GARCO CONSTRUCTION INC	38,723.65		
80023288	CATHOLIC CHARITIES dba	12,682.77		
80023289	HASKINS STEEL CO INC	446.17		
80023290	HUGHES FIRE EQUIPMENT INC	375.69		
80023291	CPM DEVELOPMENT CORP DBA	1,078.52		
80023292	J-U-B ENGINEERS INC	939.56		
80023293	MAINTENANCE CONNECTION INC	1,763.37		
80023294	MUNICIPAL EMERGENCY SERVICES	524.63		
80023295	OCCUPATIONAL MEDICINE	3,947.75		
80023296	PUBLIC PENSION FINANCIAL FOR			
80023297	SIEMENS INDUSTRY INC	4,756.00		
80023298	SOLID WASTE SYSTEMS INC	204.65		
80023299	SOUTHWEST SPOKANE COMMUNITY	2,849.91		
80023300	SPOKANE PUBLIC FACILITIES	301,138.36		
80023301	SVL ANALYTICAL INC	189.00		
80023302	TAYLOR ENGINEERING INC	55,790.75		
80023303	WA STATE DEPT OF CORRECTIONS	2,176.00		
80023304	WASHINGTON SELF INSURERS	375.00		
80023305	XO COMMUNICATIONS INC	153.31		
80023306	PHYLLIS GABEL	35.00		
80023307	CRAIG E HULT	35.00		
80023308	WILLIAM R PEACOCK	352.98		
80023309	ALEX J RUSSELL	202.00		
80023310	ALSCO DIVISION OF ALSCO INC		198.45	
80023311	BRIDGESTONE AMERICAS INC	94.04		
80023312	COMPLETE OFFICE LLC		851.12	
80023313	CONTROL SOLUTIONS NW INC		252.38	
80023314	COOPERATIVE SUPPLY INC	11,846.55		
80023315	KIM DEGENSTEIN dba	1,500.00		
80023316	DEMCO INC		1,641.78	
80023317	EAST CENTRAL COMMUNITY		140.53	
80023318	ENVISIONWARE INC		36.69	
80023319	ETS AUTOMATION INC	978.30		
80023320	FASTENERS INC	3,928.42		
80023321	FIREPOWER INC	1,700.39		
80023322	GOODWILL INDUSTRIES OF THE		1,152.00	
80023323	GRAYMONT CAPITAL INC.	13,510.54		
80023324	GREENLEAF LANDSCAPING INC		429.37	
80023325	HRA VEBA TRUST	150.00		
80023326	ICON CORPORATION	5,370.00		
80023327	INLAND ENVIRONMENTAL RESOURC	13,202.88		
80023328	JENSEN DISTRIBUTION SERVICES	303.40		
80023329	KEMIRA WATER SOLUTIONS INC	25,956.03		
80023330	L N CURTIS & SONS	5,641.18		
80023331	OLIN CORPORATION	4,140.42		
80023332	SHOWCASES		114.50	
80023333	SPOKANE FIRE FIGHTERS BENEFI	555,549.20		
80023334	SPOKANE ROCK PRODUCTS INC	9,906.58		
80023335	TIFCO INDUSTRIES	124.35		
80023336	TWO RIVERS TERMINAL LLC	4,165.81		
80023337	WESTERN STATES EQUIPMENT CO	6,647.17		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023338	ALLIANT INSURANCE SERVICES I	8,093.72		
80023339	AUTO-RAIN SUPPLY INC			10,083.47
80023340	AVISTA UTILITIES		1,232.99	491.79
80023341	A-L COMPRESSED GASES			117.40
80023342	BAKER & TAYLOR BOOKS		7,160.37	
80023343	CENGAGE LEARNING INC		294.50	
80023344	COMPLETE OFFICE LLC		69.56	
80023345	COMPUTYPE INC		379.47	
80023346	DIVCO INC			4,377.88
80023347	FIREPOWER INC		331.54	
80023348	FULCRUM ENVIRONMENTAL			10,591.25
80023349	GROUP HEALTH COOPERATIVE	46,842.89		
80023350	INGRAM LIBRARY SERVICES INC		679.47	
80023351	MIDWEST TAPE		789.90	
80023352	NIXON PEABODY LLP	5,000.00		
80023353	OVERDRIVE INC		2,077.71	
80023354	PREMERA BLUE CROSS OR	473,000.11		
80023355	PREMERA BLUE CROSS	72,617.28		
80023356	RECORDED BOOKS INC		588.18	
80023357	STAR RENTALS & SALES			5,100.26
80023358	TYCO INTEGRATED SECURITY LLC		1,433.93	
80023359	VERIZON WIRELESS BELLEVUE		150.21	
80023360	WASHINGTON DENTAL SERVICE OR	2,521.60		
80023361	XO COMMUNICATIONS INC		988.71	
80023362	YWCA		100.00	
80023363	DAVID ADAMS	6,300.00		
80023364	ADVANCED TRAFFIC PRODUCTS IN	40,864.84		
80023365	ALLIED SAFE & VAULT CO INC D	43.48		
80023366	ARC ELECTRIC & LIGHTING CORP	65,999.56		
80023367	ARTISTIC TOWING	105.98		
80023368	ASSETWORKS	20,000.00		
80023369	AVISTA UTILITIES	41,353.78		
80023370	BERNARDO-WILLS ARCHITECTS PC	9,215.00		
80023371	BETTER HEALTH TOGETHER	8,017.59		
80023372	BRIDGESTONE AMERICAS INC	6,057.64		
80023373	C & C YARD CARE	271.75		
80023374	CLEARWATER CONSTRUCTION &	247,129.18		
80023375	COPIERS NORTHWEST INC	4,416.57		
80023376	JOHN M HANCOCK DBA	2,730.00		
80023377	KIM DEGENSTEIN dba	130.50		
80023378	DESIGN SOURCE INC	30.00		
80023379	DIVINES TOWING/DIV OF	333.16		
80023380	ENTERPRISE HOLDINGS INC	47.13		
80023381	EVOQUA WATER TECHNOLOGIES LL	11,424.88		
80023382	FIREPOWER INC	75.00		
80023383	FRONTIER BEHAVIORAL HEALTH	6,732.67		
80023384	GALLS LLC	10,026.14		
80023385	GARCO CONSTRUCTION INC	469,408.94		
80023386	GERSHMAN BRICKNER & BRATTON	36,789.00		
80023387	GOODWILL INDUSTRIES OF THE	200.00		
80023388	GROUP HEALTH COOPERATIVE	66,237.23		
80023389	GUNARAMA WHOLESALE INC	180.42		
80023390	HALME CONSTRUCTION INC	5,124.35		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80023391	HISTORICAL RESEARCH ASSOCIAT	2,032.88		
80023392	HUGHES FIRE EQUIPMENT INC	1,353.41		
80023393	INLAND ENVIRONMENTAL RESOURC	1,474.99		
80023394	INTERLINE BRANDS INC dba	126.61		
80023395	K & L GATES LLP	2,940.00		
80023396	CHRISTAPHER BOLT	1,353.32		
80023397	L N CURTIS & SONS	160.85		
80023398	LSB CONSULTING ENGINEERS PLL	6,367.50		
80023399	LUTHERAN COMMUNITY SERVICES	2,540.01		
80023400	MUNICIPAL EMERGENCY SERVICES	1,939.87		
80023401	NASSCO INC	3,825.00		
80023402	PERKINS COIE LLP	16,722.90		
80023403	PIONEER HUMAN SERVICES	11,274.00		
80023404	PLURALSIGHT LLC	1,627.24		
80023405	ROADWISE INC	369,349.21		
80023406	SHAMROCK PAVING CO/DIV OF	44,257.83		
80023407	SINTO SENIOR CENTER			6,434.17
80023408	SPOKANE NEIGHBORHOOD ACTION	1,914.17		
80023409	SPECIALTY MACHINING & MFG CO	739.16		
80023410	SPECIALTY ROOFING LLC	497.30		
80023411	SPOKANE COPS	74,188.02		
80023412	SPOKANE COUNTY TREASURER	350.92		
80023413	TRINDERA ENGINEERING	2,340.00		
80023414	US BANK OR CITY TREASURER	8,837.99		
80023415	VERIZON WIRELESS BELLEVUE	706.91		
80023416	VIPER ENTERPRISES LLC	141.31		
80023417	WASHINGTON DENTAL SERVICE OR	73,531.10		
80023418	WASTE MANAGEMENT OF WA DBA	1,686.83		
80023419	WSF LLC	3,035.99		
80023420	YFA CONNECTIONS	159.95		
80023421	RHONDA ALBIN	53.36		
80023422	KELLY DOTY	94.99		
80023423	WILLIAM R PEACOCK	27.16		
		4,434,748.60	48,546.35	118,570.64
			CITYWIDE TOTAL:	4,845,596.21

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	2/3/2016
		Clerk's File #	CPR 2016-0003
		Renews #	
Submitting Dept	ACCOUNTING	Cross Ref #	
Contact Name/Phone	KIM BUSTOS 6034	Project #	
Contact E-Mail	KBUSTOS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Claim Item	Requisition #	
Agenda Item Name	5600-ACCOUNTING_PAYROLL		

Agenda Wording

Report of the Mayor of pending payroll claims of previously approved obligations through: January 30, 2016. Payroll check #536084 through check #536249 $6,031,435.74

Summary (Background)

N/A

Fiscal Impact		Budget Account
Expense	$ 6,031,435.74	# N/A
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	BUSTOS, KIM	**Study Session**	
Division Director	DUNIVANT, TIMOTHY	**Other**	
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

PAYROLL RECAP BY FUND
PAY PERIOD ENDING JANUARY 30, 2016

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	660.00
0070	ADMINISTRATIVE SERVICES	0.00
0140	ARTS	0.00
0230	CIVIL SERVICE	21,659.66
0260	CITY CLERK	13,814.31
0300	HUMAN SERVICES	0.00
0320	COUNCIL	29,030.08
0330	PUBLIC AFFAIRS / COMMUNICATIONS	21,440.40
0350	COMMUNITY CENTERS	0.00
0370	ENGINEERING SERVICES	144,122.75
0380	ENTERTAINMENT FACILITIES	0.00
0410	FINANCE	27,136.81
0430	GRANTS MNGMT & FINANCIAL ASSIST	2,780.80
0440	FIRE	0.00
0450	CD/HS DIVISION	6,757.20
0460	MY SPOKANE	12,220.02
0470	HISTORIC PRESERVATION	4,180.00
0500	LEGAL	116,324.19
0520	MAYOR	26,232.33
0550	NEIGHBORHOOD SERVICES	8,119.20
05601	MUNICIPAL COURT	86,837.10
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	5,659.20
0580	OFFICE OF YOUTH	0.00
0620	HUMAN RESOURCES	26,161.62
0650	PLANNING SERVICES	40,905.37
0680	POLICE	1,502,307.97
0690	PROBATION SERVICES	31,829.60
0700	PUBLIC DEFENDERS	74,906.06
0750	ECONOMIC DEVELOPMENT	8,080.80
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	2,211,165.47
1100	STREET	229,429.41
1200	CODE ENFORCEMENT	31,812.14
1300	LIBRARY	170,438.87
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	205,913.35
1460	PARKING METER	28,147.53
1510	LAW ENFORCEMENT INFO SYSTEM FUND	20,599.50
1530	LAW ENFORCEMENT BLOCK GRANT FUND	0.00
1540	HUMAN SERVICES GRANTS	0.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	23,021.70
1630	COMBINED COMMUNICATIONS CENTER	57,836.52
1650	COMMUNITY & ECONOMIC DEVELOPMENT	0.00
1680	CD/HS	28,579.64
1820	WIA DISLOCATED WORKERS FUND	0.00
1830	WIA GOVERNORS GRANT FUND	0.00
1840	WIA ADMINISTRATIVE COST POOL	0.00
1970	EMS FUND	1,147,532.56
4100	WATER	347,872.03
4250	INTEGRATED CAPITAL FUND	32,342.49
4300	SEWER	434,202.25
4480	REFUSE	240,573.58
4490	SOLID WASTE	212,471.95
4600	GOLF	21,842.40
4700	GENERAL SERVICES FUND	118,200.16
5100	FLEET SERVICE	85,367.41
5200	PUBLIC WORKS & UTILITY FUND	52,010.86
5300	MIS	141,272.58
5400	REPROGRAPHICS	7,712.80
5600	ACCOUNTING SERVICES	94,974.59
5800	RISK MANAGEMENT	0.00
5810	WORKER'S COMPENSATION	12,790.40
5830	SELF-FUNDED MEDICAL/DENTAL	7,935.40
5900	ASSET MANAGEMENT	26,414.24
6060	CITY RETIREMENT	9,736.80
6750	REGIONAL PLAN	31,239.11
6780	EMS PROGRAM DIRECTOR	0.00
	TOTAL	6,031,435.74

MINUTES OF SPOKANE CITY COUNCIL

Monday, January 25, 2016

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 Fagan, Kinnear, Mumm, Stratton, and Waldref were present.

City Council's Policy Advisor Brain McClatchey and City Clerk Terri Pfister were also present on the dais.

Advance Agenda Review
Council received input from staff on the February 1, 2016, Advance Agenda items.

Resolution 2016-0011 – Setting Hearing on Spokane Housing Ventures Annexation
Motion by Council Member Waldref, seconded by Council Member Fagan, **to defer** Resolution 2016-0011—setting hearing before the City Council for March 14, 2016, for the proposed Spokane Housing Ventures annexation and amending the City of Spokane comprehensive plan land use map and zoning map to include the Spokane Housing Ventures annexation—to February 8, 2016, agenda; **carried unanimously.**

Action to Approve February 1, 2016, Advance Agenda
Following staff reports and Council inquiry and discussion regarding the February 1, 2016, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

> **Motion** by Council Member Waldref, seconded by Council Member Fagan, **to approve** the Advance Agenda for Monday, February 1, 2016 (as amended); **carried unanimously.**

ADMINISTRATIVE SESSION

Current Agenda Review
The City Council considered changes to the January 25, 2016, Current Agenda.

Recommendation to List the Eikenbary-Pierce House (1303 S. Bernard St.) on the Spokane Register of Historical Places (OPR 2016-0032)

Motion by Council Member Fagan, seconded by Council Member Waldref, **to defer** for one week (to February 1, 2016) the recommendation to list the Eikenbary-Pierce House on the Spokane Register of Historical Places; **carried unanimously.**

Resolution 2016-0008 Requesting Special Election on November 7, 2017—Proposition Regarding Immigration Status Information

Motion by Council Member Waldref, seconded by Council Member Stratton, **to defer** Resolution 2016-008—Requesting the Spokane County Auditor to hold a special election on November 7, 2017, in conjunction with the scheduled general election to submit to the electors of the City of Spokane a proposition regarding an amendment to the Spokane Municipal Code relating to immigration status information—to February 29, 2016; **carried 5-1 (Council Member Fagan voting "no").**

Collective Bargaining Agreement with IAFF Local 29 Firefighters (OPR 2016-0028)

Council Member Fagan requested that the Collective Bargaining Agreement with IAFF Local 29 Firefighters be considered separately.

CONSENT AGENDA

Upon motion by Council Member Fagan, seconded by Council Member Waldref, the City Council approved Staff Recommendations for the following:

Low bid meeting specifications of McCurley Chevrolet, (Pasco, WA) for two Chevrolet Equinox—$49,005 (incl. tax). (OPR 2016-0022 / BID 4206-15)

Two-year Value Blanket Order (with option for three one-year extensions) with Schaefer Systems International, Inc., (Charlotte, NC) for the purchase of semi & fully automated yard waste carts—annual estimated expenditure $160,000 (incl. tax). (OPR 2016-0023 / BID 4158-15)

Five-year Value Blanket Order with Otto Environmental Systems, LLC, (Charlotte, NC) for the purchase of commercial plastic refuse and recycling dumpsters—estimated annual expenditure $40,667.76 (plus tax). (OPR 2016-0026 / BID 4117-5)

Contracts for operational support and services with:

a. Northeast Community Center Association—$125,904.50. (OPR 2016-0029)

b. West Central Development Association—$111,939.50. (OPR 2016-0030)

Recommendation to list the Vinther & Nelson Hardware Building, 706 North Monroe Street, on the Spokane Register of Historical Places. (OPR 2016-0031)

Professional Services Consultant Agreement with LSB Consulting Engineers, PLLC, (Spokane, WA) for Structural On-Call Services - Federal Aid Projects—not to exceed $200,000. (Various Neighborhoods) (OPR 2016-0033 / ENG 20160651)

Low Bid of T. LaRiviere Equipment & Excavation, Inc., (Athol, ID) for the repaving of 25th Avenue from Southeast Boulevard to 230 feet East of Lacey Court—$349,135.25. An administrative reserve of $34,913.53, which is 10% of the contract price, will be set aside. (Lincoln Heights) (PRO 2016-0006 / ENG 2015079)

Extensions to:

a. Assignment of Wheelabrator Service Agreement with Brand Energy, (Tacoma, WA) for Scaffolding Services for the Waste to Energy Facility through January 31, 2016—No additional cost. (OPR 2014-0883)

b. Contract with Helfrich Brothers Boiler Works Inc., (Lawrence, MA) for Boilermaker Services for the Waste to Energy Facility for scheduled and unscheduled outages through January 31, 2016—No additional cost. (OPR 2015-0260 / BID 4116-15)

Extensions and amendment to contract with:

a. Online Cleaning Services, (Marysville, CA) for Boiler Blast Cleaning Services at the Waste to Energy Facility through December 31, 2016—$213,313.50. (OPR 2015-0095)

b. Zampell Refractories, Inc., (Newburyport, MA) for refractory installation and sandblasting services at the Waste to Energy Facility through December 31, 2016—$640,000. (OPR 2015-0097)

Report of the Mayor of pending:

a. Claims and payments of previously approved obligations, including those of Parks and Library, through January 19, 2016, total $9,660,788.98 (Check Nos. 520114-520651; ACH Payment Nos. 22782-23087), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $9,367,420.85.

b. Payroll claims of previously approved obligations through January 16, 2016: $6,030,432 (Check Nos. 525788-535946).

City Council Meeting Minutes: January 4, 2016, January 7, 2016, and January 11, 2016.

Collective Bargaining Agreement with IAFF Local 29 Firefighters (OPR 2016-0028)
Upon 5-1 Voice Vote (Council Member Fagan voting "no"), the City Council **approved** the authorization to enter into a collective bargaining agreement with the

IAFF Local 29 firefighters bargaining unit covering wages and benefits for the years 2016-2019.

Executive Session/Council Recess
The City Council adjourned at 4:26 p.m. and immediately reconvened into an Executive Session to discuss labor negotiations for five minutes. Assistant City Attorney Erin Jacobson was present during the Executive Session. The City Council reconvened at 6:00 p.m. for the Regular Legislative Session, with Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref present. City Council's Policy Advisor Brian McClatchey and City Clerk Terri Pfister were also present.

TOWN HALL SESSION

Invocation
Police Chaplain Ed Hoffman provided the invocation.

Pledge of Allegiance
The Pledge of Allegiance was led by Council President Stuckart.

PROCLAMATION
January 24-30, 2016 *Certified Registered Nurse Anesthetists Week*

Council Member Kinnear read the proclamation and presented it to representatives present on behalf of the proclamation. The proclamation encourages citizens to honor the certified registered nurse anesthetists of our community and our country and the important work they do.

COUNCIL SALUTATION
National Mentoring Month
Council President Stuckart read a Council Salutation in recognition of National Mentoring Month. The goals of National Mentoring Month are to raise awareness of mentoring, recruit individuals to mentor, and encourage organizations to engage and integrate quality mentoring into their efforts. A mentor is a caring consistent presence who devotes time to a young person to help that young person discover personal strength and achieve their potential through a structured and trusting relationship. Quality mentoring encourages positive choices, promotes self-esteem, supports academic achievement and introduces young people to new ideas. Mentoring Programs have shown to be effective in combatting school violence and discipline problems, substance abuse, incarceration, and truancy. The City Council salutes the following organizations for their participation in National Mentoring Month in Spokane: Big Brothers and Big Sisters, Communities in Schools, College Success Foundation, U-District Foundation, Gonzaga and Whitworth University, Goodwill and the Salvation Army Kroc Center.

ADMINISTRATIVE REPORT

Riverfront Park Update

Chris Wright, Park Board President, and Parks Director Leroy Eadie provided an update on Riverfront Park, which consists of 100 acres of land and water in the center of the City. It has an important history to our community between the Native Americans, the Pioneers who settled here, the railroad history, Expo '74, and it's been a gathering place for the community. Riverfront Park hasn't had any major investment in the structures for nearly 40 years, and there hasn't been any major overhaul of the park and it is showing its age. Mr. Wright noted that is the message that was communicated to the public in 2014 when we went out for a bond request and asked voters to approve a $64.3 million bond. He advised that, in 2015, the Park Board has been doing a lot of pre-design work and studies (soil, geotechnical, utility, water, etc.). Meanwhile, he noted the Park Board has been hiring design teams. Mr. Wright provided an overview of the redevelopment of Riverfront Park, which is composed of five major design elements that the design teams will be focusing on, as outlined in the Master Plan: (1) design of public spaces and grounds (landscape), (2) recreational rink/skyride facility, (3) Loof Carrousel building, (4) pavilion/shelters, and (5) regional playground. Mr. Eadie spoke regarding the park creation process and noted the process of creating a park and the centerpiece of our community for the next 20 years takes time and attention to detail. He provided an overview of the design work and construction timelines.

Bicycle Advisory Board 2015 Review

Ryan Patterson, Bicycle Advisory Board Chair, and Board Member Betsy Lawrence, provided an overview of the Bicycle Advisory Board's work for the past year. The Board uses what is known as the 5 E's that are consistent in making great places for bicycling: Engineering, Education, Encouragement, Enforcement, and Evaluation. She then proceeded to provide an overview for each of the 5 E areas.

CITY COUNCIL COMMITTEE REPORTS

Planning and Economic Development Committee

Council Member Mumm reported on the Planning and Economic Development Committee meeting held earlier today (January 25, 2016). Minutes of the Planning and Economic Development Committee meeting are filed with the City Clerk's Office and are available for review following approval by the Planning and Economic Development Committee.

Public Works Committee

Council Member Waldref reported on the Public Works Committee meeting held earlier today (January 25, 2016). Minutes of the Public Works Committee meeting are filed with the City Clerk's Office and are available for review following approval by the Public Works Committee.

APPOINTMENTS

Board of Health (CPR 1981-0393)

Motion by Council Member Mumm, seconded by Council Member Waldref, **to appoint** Council President Ben Stuckart, to the Board of Health; **carried unanimously.**

Northeast Public Development Authority (CPR 2012-0032)
Upon Unanimous Voice Vote, the City Council **confirmed** the reappointment of Craig Riley to the Northeast Public Development Authority for a term of December 12, 2015 to December 11, 2018.

Historic Landmarks Commission (CPR 1981-0122)
Upon Unanimous Voice Vote, the City Council **confirmed** the appointment of Dr. Larry Cebula to the Historian position on the Spokane City/County Historic Landmarks Commission.

Plan Commission (CPR 1981-0295)
Upon 2-4 (Council President Stuckart and Council Member Fagan voting "aye" and Council Members Kinnear, Mumm, Stratton, and Waldref voting "no"), the City Council **rejected** the reappointment of Evan Verduin to the Plan Commission for a term of December 31, 2015 to December 31, 2018.

TOWN HALL FORUM

Alan McDowell thanked Council Member Stratton for meeting with him today. He commented about having a scheduler at the front desk. He also commented on Police and spoke regarding the "augment filer" that describes what you feel about incident reporting.

Henry Valder displayed a video and indicated it was for troops overseas. He commented on PTSD and veterans and the Veterans Garage.

Steve Black commented on support of the Second Amendment and to not allow any legislation to usurp this amendment. He noted he is against the sanctuary city and believes it needs to be put on the ballot. In addition, he stated he is appalled at the support for Planned Parenthood; is against photo red; against STA putting in large electric buses; and against taxies, levies and fees. He encouraged de-legislation for small businesses.

Carol Black commented in support of the petition for sanctuary city and encouraged Council to put it on the ballot.

Kathy Tham, Community Minded Enterprises and CM-TV14, provided an overview of upcoming shows that will be airing. Ms. Tham noted that CM-TV is a public access channel and what better way to support our community then to allow citizens to speak their mind. She noted that starting on February 11, CM-TV will open its studio to anyone in the community who would like to speak their mind and offer an opinion on any topic

they choose. She also noted that in the spring, another episode of "Successful Aging" will be launched through the generous support of the Common Wealth Agency Board.

George McGrath commented on Planned Parenthood and a recent Supreme Court ruling.

Rick Bocook stated he has been doing public records requests on our skywalks and stated some have easements on them. He stated they are public access and a pedestrian right of way, which means that we have a certain amount of constitutional rights on the skywalks.

George Taylor thanked City Council for passing the legislation to mandate up to three days of earned paid sick leave to most employees of businesses in the City of Spokane. He urged the City Council to override the Mayor's veto of the legislation for the public good.

NEIGHBORHOOD REPORTS

Heather Trautman, Director of the Office of Neighborhood Services (ONS) and Code Enforcement, provided introductory and welcoming remarks. She noted ONS and Code Enforcement will be a part of the new division which includes Planning, Economic Development, Building, Community Centers, and Community Development as we move forward in 2016. She noted there will be seven neighborhoods present this evening, one community center and a COP Shop. She noted Spokane is one of the only cities in which by charter we formally recognize neighborhood organizations by ordinance and facilitate communication with them; and they communicate with us on what the neighborhood's needs are, what are the challenges, and development and implement very specific programs. Ms. Trautman then introduced Rod Minarik of Neighborhood Services and Code Enforcement who facilitated introduction and presentation of neighborhood reports, as follows:

1. Council President Stuckart noted that Gary Pollard of the Riverside Neighborhood was unable to make it tonight. Mr. Minarik thanked Gary and his Board for all the work they have done in the Riverside Neighborhood.
2. Bridget Walden reported on West Hills.
3. Joy Sheikh reported on Grandview/Thorpe.
4. Rick Biggerstaff reported on Browne's Addition.
5. Heleen Dewey reported on Latah/Hangman Valley.
6. Patrick Striker, Spokane COPS Director, and Madison Garner, Social Media Coordinator, reported on Greater Spokane COPS.
7. Patricia Hansen reported on Cliff/Cannon.
8. Jan Loux reported on Peaceful Valley.
9. Mark Reilly, Director, reported on Southwest Spokane Community Center.

Mr. Minarik provided closing remarks and thanked all of the neighborhoods for their work tonight.

Roll Call
Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref were present.

LEGISLATIVE AGENDA

There were no **Emergency Budget Ordinances.**

There were no **Emergency Ordinances.**

RESOLUTIONS
Resolution 2016-0009 (OPR 2016-0027)—Zonar Systems, Inc.
Upon Unanimous Roll Call Vote, the City Council **adopted Resolution 2016-0009** declaring Zonar Systems, Inc. (Seattle, WA) a sole manufacturer and supplier of GPS systems for the Solid Waste Collection Department for the purpose of vehicle tracking and maintenance record keeping and authorizing GPS system data acquisition services from Zonar Systems, Inc. without public bidding—$51,457.15 (incl. tax).

Resolution 2016-0010—2016 Legislative Agenda
Upon 5-1 Roll Call Vote (Council Member Fagan voting "no"), the City Council **adopted Resolution 2016-0010** amending the City of Spokane's 2016 Legislative Agenda (to include UDDA operating funds to catalyze and leverage strategic investments).

For Council Action on Resolution 2016-0008, see section of minutes under 3:30 p.m. Administrative Session.

FINAL READING ORDINANCE
Final Reading Ordinance C35352 Relating to Pretreatment Requirements
Upon Unanimous Roll Call Vote, the City Council **passed Final Reading Ordinance C35352** relating to the pretreatment requirements; amending SMC sections 13.03A.0203, 13.03A.0204, 13.03A.0210, 13.03A.0406, 13.03A.0408, 13.03A.0409, 13.03A.0502, and 13.03A.0801 of the Spokane Municipal Code; and setting an effective date.

CONSIDERATION OF MAYORAL VETO OF ORDINANCE C35300—SICK AND SAFE LEAVE
Council President Stuckart requested a motion to suspend the Council Rules to add C35300 to the City Council's agenda. Subsequently, the following action was taken:

Motion by Council Member Waldref, seconded by Council Member Stratton, **to suspend** the Council Rules; **carried 5-1 (Council Member Fagan voting "no").**

Motion by Council Member Waldref, seconded by Council Member Stratton, **to add** Ordinance C35300 to the (Legislative) Agenda (for consideration of the Mayor's Veto); **carried 5-1 (Council Member Fagan voting "no").**

Council President Stuckart noted that Ordinance C35300 is the sick and safe leave ordinance that was passed on January 11, 2016. He noted the City Council received the Mayor's veto of the ordinance today (January 25), and he called for public testimony on the matter. Public testimony was received and Council commentary held. Subsequently, the following action was taken:

Upon 5-1 Roll Call Vote (Council Member Fagan voting "no"), the City Council **approved an override** of the Mayor's Veto of Ordinance C35300 (relating to earned sick and safe leave in the City of Spokane; creating a new Title 9 to the Spokane Municipal Code; amending section 1.05.170 and 4.04.50 of the Spokane Municipal Code).

FIRST READING ORDINANCES
The following ordinances were read for the First Time, with further action deferred:

ORD C35354 Relating to charitable solicitation applications; and amending section 10.42.040 of the Spokane Municipal Code.

ORD C35355 Relating to the City Investment Committee; adopting new section 07.15.005 to Chapter 7 of the Spokane Municipal Code, and amending sections 07.15.010 and 07.15.020 of the Spokane Municipal Code.

ORD C35356 Relating to Council and Legislation; amending sections 02.005.010, 02.01.010, 02.01.030, 02.01.040, and 02.01.050 of the Spokane Municipal Code.

There were no **Special Considerations.**

There were no **Hearings.**

SECOND TOWN HALL FORUM

William Roswell commented on the sanctuary city (initiative petition) and feels it should go to a vote of the people.

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 9:04 p.m.

Minutes prepared and submitted for publication in the February 3, 2016, issue of the *Official Gazette*.

_____
Terri L. Pfister, MMC
Spokane City Clerk

Approved by Spokane City Council on _____, 2016.

_____
Ben Stuckart
City Council President

STUDY SESSION MEETING MINUTES
SPOKANE CITY COUNCIL
Thursday, January 28, 2016

A Special Meeting of the Spokane City Council was held on the above date at 3:35 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 Fagan, Kinnear, Mumm, Stratton and Waldref were present.

The following topics were discussed:

- Board and Commission Interviews: Greg Thomas, Patricia Kienholz, Jake Brooks (Plan Commission), Jennifer West (Airport Board)
- Annexation Workshop
- Promise Zone Update

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 4:53 p.m.

Minutes prepared and submitted for publication in the February 10, 2016, issue of the Official Gazette:

_____
Terri L. Pfister, MMC
Spokane City Clerk

Approved by City Council on _____, 2016.

_____
Ben Stuckart
City Council President

Agenda Sheet for City Council Meeting of: 02/01/2016		**Date Rec'd**	1/20/2016
		Clerk's File #	CPR 1981-0295
		Renews #	
Submitting Dept	MAYOR	**Cross Ref #**	
Contact Name/Phone	KATIE ROSS 625.6716	**Project #**	
Contact E-Mail	KROSS@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Boards and Commissions	**Requisition #**	
Agenda Item Name	0520 APPOINTMENT OF GREG THOMAS TO THE PLAN COMMISSION		

Agenda Wording

Appointment of Greg Thomas to the Plan Commission for a term of February 1, 2016 to December 31, 2019.

Summary (Background)

Appointment of Greg Thomas to the Plan Commission for a term of February 1, 2016 to December 31, 2019.

Fiscal Impact		**Budget Account**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

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

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/27/2016
		Clerk's File #	ORD C35361
		Renews #	
Submitting Dept	HUMAN RESOURCES	Cross Ref #	
Contact Name/Phone	HEATHER LOWE 625-6233	Project #	
Contact E-Mail	HLOWE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Emergency Budget Ordinance	Requisition #	
Agenda Item Name	0620 - CLASSIFICATION AND PAY ADJUSTMENTS		

Agenda Wording

Amending Ordinance No. C-35322 and appropriating funds in the General Fund, Workers' Compensation Fund, Employee Benefits Fund, and IT, FROM: Various Accounts, $16,575; TO: Various Accounts, same amount.

Summary (Background)

This ordinance implements pay grade adjustments in accordance with approved union agreements and City Policy, and as approved by management. These changes impact the classifications of HR Process/Program Manager and GIS Supervisor.

Fiscal Impact		Budget Account
Neutral	$ 16,575	# Various Accounts - see ordinance
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	LOWE, HEATHER	Study Session	
Division Director	LOWE, HEATHER	Other	02/01/16 Finance Committee
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT	hlowe@spokanecity.org	
For the Mayor	SANDERS, THERESA	tdunivant@spokanecity.org	
Additional Approvals		cmarchand@spokanecity.org	
Purchasing		lwilliams@spokanecity.org	

ORDINANCE NO C35361

An ordinance amending Ordinance No. C-35322, passed the City Council November 23, 2015, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2016 budget Ordinance No. C-35322, as above entitled, and which passed the City Council November 23, 2015, it is necessary to make changes in the appropriations of the General Fund, Workers Compensation Fund, Employee Benefit Fund and IT 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:	0620-31100	General Fund	
	18100-59101	Interfund Professional Services	$ 3,190
TO:	0620-31400	General Fund	
	18100-07190	HR Process/Program Mgr (Grade 53 to Grade 55)	2,750
	18100-52110	FICA/Medicare	215
	18100-52210	Retirement	225
			$ 3,190

Section 2. That in the budget of the Workers Compensation Fund, and the budget annexed thereto with reference to the Workers Compensation Fund, the following changes be made:

FROM:	5810-78500	Workers Comp Fund	
	17610-		$ 5,735
TO:	5810-78500	Workers Comp Fund	
	17610-07190	HR Process/Program Mgr	4,950
	17610-52110	FICA/Medicare	380
	17610-52210	Retirement	405
			$ 5,735

Section 3. That in the budget of the Employee Benefit Fund, and the budget annexed thereto with reference to the Employee Benefit Fund, the following changes be made:

FROM:	5830-78710	Employee Benefit Fund	
	17310-		$ 3,825
TO:	5830-78710	Employee Benefit Fund	
	17310-07190	HR Process/Program Mgr	3,300
	17310-52110	FICA/Medicare	255
	17310-52210	Retirement	270
			$ 3,825

Section 4. That in the budget of the IT Fund, and the budget annexed thereto with reference to the IT, the following changes be made:

FROM:	5300-78710	IT Fund	
	17310-		$ 3,825
TO:	5300-41630	IT Fund	
	18880-01600	GIS Supervisor	3,300
	18880-52110	FICA/Medicare	255
	18880-52210	Retirement	270
			$ 3,825

Section 5. 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 provide for salary grade adjustments as determined by HR, and agreed upon by management and applicable bargaining units; 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: 02/08/2016		Date Rec'd	2/3/2016
		Clerk's File #	ORD C35363
		Renews #	
Submitting Dept	FINANCE	Cross Ref #	
Contact Name/Phone	TIM DUNIVANT 625-6845	Project #	
Contact E-Mail	TDUNIVANT@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Emergency Budget Ordinance	Requisition #	
Agenda Item Name	0410 - ENCUMBRANCE CARRYOVER		

Agenda Wording

An ordinance carrying over from 2015 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and appropriating various outstanding grants of the City of Spokane.

Summary (Background)

This action carries over budget authority for items budgeted in 2015 but not completed at year-end and appropriates various outstanding grants and capital expenditures, thereby amending Ordinance No. C-35322, passed November 23, 2015.

Fiscal Impact		Budget Account
Expense	$ 294,458,197	# Various Accounts - See Ordinance
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	DUNIVANT, TIMOTHY	**Study Session**	
Division Director	DUNIVANT, TIMOTHY	**Other**	Finance Committee 2/1/16
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT	tdunivant@spokanecity.org	
For the Mayor	SANDERS, THERESA	cmarchand@spokanecity.org	
Additional Approvals		kkeck@spokanecity.org	
Purchasing			

ORDINANCE NO. C35363

An ordinance carrying over from the 2015 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and the budgeting of various outstanding grants, both revenues and expenses, of the City of Spokane, and thereby amending Ordinance No. 35322, passed November 23, 2015, and entitled “An ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage.” and declaring an emergency.

WHEREAS, at the end of the 2015 fiscal year there were various unexpended appropriations for uncompleted programs, improvements in progress, unfilled orders for material, equipment and supplies and unfulfilled contracts for personal services, all properly budgeted and contracted for, and various outstanding grants, bond projects, and capital projects; and

WHEREAS, in order to complete such programs and pay such claims it is necessary that the various funds be re-appropriated in the 2016 budget; and

WHEREAS, this ordinance has been on file three days;

NOW, THEREFORE,

The City of Spokane does ordain;

Section 1. That in the budgets of the various funds, departments and divisions the following changes be made:

TO:	DESCRIPTION	AMOUNT	DEPT TOTAL	FUND TOTAL
0100	GENERAL FUND			
0020	NONDEPARTMENTAL			
88100-13200-54201-99999	CONTRACTUAL SERVICES	94,079		
88100-13200-54203-99999	SURVEYS/STUDIES	1,483		
88100-14230-54101-99999	PROFESSIONAL SERVICES	9,516		
88100-14230-54201-99999	CONTRACTUAL SERVICES	1,541		
88100-19990-54105-99999	LEGAL SERVICES	153,798		
88100-19990-54201-99999	CONTRACTUAL SERVICES	8,499		
88100-19990-54920-99999	ALARM/SECURITY SERVICES	47,454		
88200-19990-55115-99999	SPO REG EMERGENCY COMM SYSTEM	148,026		
88200-25600-55119-99999	SPOKANE COUNTY MISC SERVICES	1,368		
88600-39300-54201-99999	CONTRACTUAL SERVICES	4,821		
			470,585	
0300	HUMAN SERVICES			
53010-51200-54101-99999	PROFESSIONAL SERVICES	4,484		
53010-51200-54201-99999	CONTRACTUAL SERVICES	22,340		
53010-65400-54101-99999	PROFESSIONAL SERVICES	11,275		
53011-51200-54201-99999	CONTRACTUAL SERVICES	12,500		
			50,599	
0320	COUNCIL			
36100-11600-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	14,000		
			14,000	
0350	COMMUNITY CENTERS			
57110-57500-54201-99999	CONTRACTUAL SERVICES	62,408		
57450-42800-53209-99999	PROMOTIONAL SUPPLIES	8,478		
57450-94000-56301-72401	OTHER IMPROVEMENTS	3,501		
57450-94000-56301-72608	OTHER IMPROVEMENTS	998		
57450-94000-56301-73001	OTHER IMPROVEMENTS	366		
57450-94000-56301-99999	OTHER IMPROVEMENTS	22,671		
			98,422	
0370	ENGINEERING SERVICES			
30210-44200-54201-99999	CONTRACTUAL SERVICES	2,550		
30210-94000-56203-99999	BUILDING IMPROVEMENTS	30,219		
30210-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	42,600		
			75,369	
0410	FINANCE			
34100-14230-54201-99999	CONTRACTUAL SERVICES	53,800		

			53,800
0450	COMM & NEIGHBHD SVCS DIVISION		
30210-57200-54201-99999	CONTRACTUAL SERVICES	50,653	
98816-57200-54201-99999	CONTRACTUAL SERVICES	10,610	
			61,263
0500	LEGAL		
15100-15210-54101-99999	PROFESSIONAL SERVICES	5,023	
15100-15210-54206-99999	SNOW REMOVAL SERVICES	738	
15100-15210-54501-99999	OPERATING RENTALS/LEASES	912	
19000-94000-56305-99999	FIBER OPTICS	24,000	
33200-15100-53102-99999	PUBLICATIONS	440	
			31,113
0520	MAYOR		
36200-11600-54101-99999	PROFESSIONAL SERVICES	18,000	
			18,000
0550	NEIGHBORHOOD SERVICES		
53702-21223-54501-83005	OPERATING RENTALS/LEASES	24,020	
			24,020
0560	MUNICIPAL COURT		
13100-12500-53104-99999	SOFTWARE (NONCAPITALIZED)	47,237	
13100-12500-53502-99999	MINOR EQUIPMENT	1,757	
13100-12500-53521-99999	COMPUTERS & PERIPHERAL EQUIP	1,466	
13100-12500-54209-99999	IT/DATA SERVICES	2,764	
			53,224
0650	PLANNING SERVICES		
30210-58100-54201-99999	CONTRACTUAL SERVICES	55,978	
30210-58620-54201-99999	CONTRACTUAL SERVICES	28,750	
51450-58200-54201-20225	CONTRACTUAL SERVICES	19,000	
51450-58200-54201-99999	CONTRACTUAL SERVICES	137,135	
			240,863
0680	POLICE		
11120-21700-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,588	
11130-94000-56301-99999	OTHER IMPROVEMENTS	6,800	
11410-21250-53201-99999	OPERATING SUPPLIES	337	
11410-21250-53202-99999	CLOTHING	43,277	
11410-21250-54906-99999	LAUNDRY/JANITORIAL SERVICES	4,300	
11460-21400-54201-68023	CONTRACTUAL SERVICES	5,080	
11730-21250-54201-99999	CONTRACTUAL SERVICES	1,500	

30210-21500-54206-68203	SNOW REMOVAL SERVICES	768		
30210-21500-54206-68205	SNOW REMOVAL SERVICES	696		
30210-21500-54206-68206	SNOW REMOVAL SERVICES	225		
30210-21500-54212-68201	LANDSCAPE/GROUNDS MAINT	8,503		
30210-21500-54212-68203	LANDSCAPE/GROUNDS MAINT	245		
30210-21500-54212-68205	LANDSCAPE/GROUNDS MAINT	441		
30210-21500-54212-68206	LANDSCAPE/GROUNDS MAINT	868		
30210-21500-54212-68314	LANDSCAPE/GROUNDS MAINT	1		
30210-21500-54906-68201	LAUNDRY/JANITORIAL SERVICES	4,303		
30210-21500-54906-68203	LAUNDRY/JANITORIAL SERVICES	2,322		
30210-21500-54906-68205	LAUNDRY/JANITORIAL SERVICES	768		
30210-21500-54906-68206	LAUNDRY/JANITORIAL SERVICES	1,284		
			83,306	
0690	PROBATION SERVICES			
16100-23300-54209-99999	IT/DATA SERVICES	1,150		
			1,150	
0700	PUBLIC DEFENDER			
14100-15930-53505-99999	OFFICE FURNITURE (NON CAPITAL)	19,281		
14100-15930-54206-99999	SNOW REMOVAL SERVICES	738		
14100-15930-54906-99999	LAUNDRY/JANITORIAL SERVICES	14		
			20,033	
0750	ECONOMIC DEVELOPMENT			
30210-58100-54201-99999	CONTRACTUAL SERVICES	57,330		
36230-58100-54101-99999	PROFESSIONAL SERVICES	7,500		
			64,830	
0970	INTERNAL SERVICE CHARGES			
56100-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	96,589		
			96,589	
	TOTAL GENERAL FUND			1,457,166
1100	STREET FUND			
21100-94000-56403-99999	CAPITALIZED SOFTWARE	1,500		
21300-28800-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	37,795		
21300-94000-56401-99999	MACHINERY/EQUIPMENT	39,625		
21700-42300-54809-99999	PAVING REPAIRS/MAINTENANCE	11,616		
21700-42300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	48,315		
21800-42660-54201-99999	CONTRACTUAL SERVICES	30,002		
21800-42660-54202-99999	ADVISORY TECHNICAL SERVICE	1,185		
21800-42660-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	67,978		
21800-94000-56406-99999	COMMUNICATIONS EQUIPMENT	9,728		
			247,744	

	TOTAL STREET FUND			247,744
1200	CODE ENFORCEMENT FUND			
58100-24600-54201-04700	CONTRACTUAL SERVICES	96,745		
58100-24600-54201-99999	CONTRACTUAL SERVICES	7,540		
			104,285	
	TOTAL CODE ENFORCEMENT FUND			104,285
1300	LIBRARY FUND			
56100-72100-54201-99999	CONTRACTUAL SERVICES	15,000		
			15,000	
	TOTAL LIBRARY FUND			15,000
1360	MISCELLANEOUS GRANTS FUND			
94163-58100-54201-99999	CONTRACTUAL SERVICES	374,478		
95121-58100-54201-99999	CONTRACTUAL SERVICES	137,081		
			511,559	
	TOTAL MISCELLANEOUS GRANTS FUND			511,559
1380	TRAFFIC CALMING MEASURES			
21700-21100-54201-99999	CONTRACTUAL SERVICES	104,818		
24101-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	7,290		
24102-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	110,933		
24103-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	118,289		
			341,330	
	TOTAL TRAFFIC CALMING MEASURES			341,330
1400	PARKS AND RECREATION FUND			
30210-76101-54201-99999	CONTRACTUAL SERVICES	1,272		
30210-76103-54101-99999	PROFESSIONAL SERVICES	14,905		
30210-76103-54451-99999	ADVERTISING	7,953		
30210-76103-54901-99999	MISC SERVICES/CHARGES	2,862		
30210-76105-54201-99999	CONTRACTUAL SERVICES	19,602		
30210-76120-54451-99999	ADVERTISING	26,429		
30210-94000-56401-99999	MACHINERY/EQUIPMENT	5,500		
54100-75650-54201-99999	CONTRACTUAL SERVICES	870		
54100-94000-56301-99999	OTHER IMPROVEMENTS	157,339		
54100-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	8,986		
54100-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	67,600		
54300-76911-53201-99999	OPERATING SUPPLIES	2,647		
54300-76911-56406-99999	COMMUNICATIONS EQUIPMENT	10,000		
54300-76913-54201-99999	CONTRACTUAL SERVICES	500		
54300-76914-54201-99999	CONTRACTUAL SERVICES	3,000		
54300-76916-54451-99999	ADVERTISING	4,844		
54300-76917-54201-99999	CONTRACTUAL SERVICES	500		

54300-76917-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,770		
54300-76918-54201-99999	CONTRACTUAL SERVICES	676		
54300-76918-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,373		
54300-76921-54201-99999	CONTRACTUAL SERVICES	7,136		
54300-76921-54501-99999	OPERATING RENTALS/LEASES	2,577		
54300-76922-54451-99999	ADVERTISING	7,019		
54300-94000-56301-99999	OTHER IMPROVEMENTS	6,001		
54400-94000-56105-99999	LIDS	50,500		
54400-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	85,900		
54500-76810-54201-99999	CONTRACTUAL SERVICES	1,093		
54500-94000-56203-99999	BUILDING IMPROVEMENTS	33,233		
54500-94000-56301-99999	OTHER IMPROVEMENTS	34,927		
54600-76820-54801-99999	REPAIRS/MAINTENANCE	3,261		
54600-76820-54802-99999	BUILDING REPAIRS/MAINTENANCE	1,631		
54600-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	10,000		
54600-94000-56301-99999	OTHER IMPROVEMENTS	51,831		
54961-94000-56202-99999	BUILDING CONSTRUCTION	26,072		
95364-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	18,233		
98816-76820-54201-99999	CONTRACTUAL SERVICES	346,160		
			1,025,202	
	TOTAL PARKS AND RECREATION FUND			1,025,202
1460	PARKING METER REVENUE FUND			
21200-21710-54201-99999	CONTRACTUAL SERVICES	142,757		
21200-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,607		
			157,364	
	TOTAL PARKING METER REVENUE FUND			157,364
1510	SPOKANE RGL EMERG COM SYS			
12100-21100-54201-99999	CONTRACTUAL SERVICES	6,758		
12100-21100-54209-99999	IT/DATA SERVICES	25,539		
12100-21100-54804-99999	HARDWARE MAINTENANCE	9,383		
			41,680	
	TOTAL SPOKANE RGL EMERG COM SYS			41,680
1540	HUMAN SERVICES GRANTS FUND			
95456-51200-54201-99999	CONTRACTUAL SERVICES	13,295		
95456-99999-33911-99999	DIRECT ARRA (CFDA 1XXXX)	-13,294		
95472-51200-54201-99999	CONTRACTUAL SERVICES	88		
95472-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-87		
95473-51200-54201-99999	CONTRACTUAL SERVICES	23,605		
95473-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-23,604		
			3	
	TOTAL HUMAN SERVICES GRANTS FUND			3

1541	CONTINUUM OF CARE	
95416-51200-54201-99999	CONTRACTUAL SERVICES	3,502
95416-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-3,501
95417-51200-54201-99999	CONTRACTUAL SERVICES	34,657
95417-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-34,656
95418-51200-54201-99999	CONTRACTUAL SERVICES	85,562
95418-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-85,561
95419-51200-54201-99999	CONTRACTUAL SERVICES	198,303
95419-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-198,302
95421-51200-54201-99999	CONTRACTUAL SERVICES	155,806
95421-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-155,803
95424-51200-54201-99999	CONTRACTUAL SERVICES	108,669
95424-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-108,668
95425-51200-54201-99999	CONTRACTUAL SERVICES	147,360
95425-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-147,360
95426-51200-54201-99999	CONTRACTUAL SERVICES	28,671
95426-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-28,670
95427-51200-54201-99999	CONTRACTUAL SERVICES	78,552
95427-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-78,551
95428-51200-54201-99999	CONTRACTUAL SERVICES	41,609
95428-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-41,608
95429-51200-54201-99999	CONTRACTUAL SERVICES	7,353
95429-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-7,352
95430-51200-54201-99999	CONTRACTUAL SERVICES	10,628
95430-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-10,627
95431-51200-54201-99999	CONTRACTUAL SERVICES	65,895
95431-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-65,894
95432-51200-54201-99999	CONTRACTUAL SERVICES	10,558
95432-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-10,557
95433-51200-54201-99999	CONTRACTUAL SERVICES	30,749
95433-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-30,748
95434-51200-54201-99999	CONTRACTUAL SERVICES	188,542
95434-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-188,541
95435-51200-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-120,804
95435-51200-54201-99999	CONTRACTUAL SERVICES	120,805
95436-51200-54201-99999	CONTRACTUAL SERVICES	22,883
95436-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-22,882
95437-51200-54201-99999	CONTRACTUAL SERVICES	71,911
95437-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-71,910
95439-51200-54201-99999	CONTRACTUAL SERVICES	102,846
95439-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-102,845
95440-51200-54201-99999	CONTRACTUAL SERVICES	130,904
95440-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-130,902
95441-51200-54201-99999	CONTRACTUAL SERVICES	83,708
95441-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-83,707

95443-51200-54201-99999	CONTRACTUAL SERVICES	138,435		
95443-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-138,434		
95444-51200-54201-99999	CONTRACTUAL SERVICES	104,231		
95444-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-104,230		
95445-51200-54201-99999	CONTRACTUAL SERVICES	223,863		
95445-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-223,862		
			27	
	TOTAL CONTINUUM OF CARE			27
1590	HOTEL/MOTEL TAX FUND			
25300-57300-54201-99999	CONTRACTUAL SERVICES	8,000		
			8,000	
	TOTAL HOTEL/MOTEL TAX FUND			8,000
1630	COMBINED COMMUNICATIONS CENTER			
35210-28200-54103-99999	MEDICAL SERVICES	150		
35210-28200-54201-99999	CONTRACTUAL SERVICES	9,600		
35210-94000-56403-99999	CAPITALIZED SOFTWARE	27,256		
35210-94000-56404-99999	VEHICLES	78,571		
			115,577	
	TOTAL COMBINED COMMUNICATIONS CENTER			115,577
1640	COMMUNICATIONS BLDG M&O FUND			
35351-22552-54201-99999	CONTRACTUAL SERVICES	2,000		
35351-22552-54801-99999	REPAIRS/MAINTENANCE	4,643		
35351-22552-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,442		
35351-22552-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	14,743		
35351-22552-54906-99999	LAUNDRY/JANITORIAL SERVICES	3,610		
			27,438	
	TOTAL COMMUNICATIONS BLDG M&O FUND			27,438
1680	CD/HS OPERATIONS			
59002-59100-54201-99999	CONTRACTUAL SERVICES	17,407		
			17,407	
	TOTAL CD/HS OPERATIONS			17,407
1690	COMM DEVELOPMENT BLOCK GRANTS			
95802-59500-54201-73401	CONTRACTUAL SERVICES	3,375		
95802-99999-36291-99999	OTHER RENTS/CHARGES	-3,375		
95803-59500-54201-72208	CONTRACTUAL SERVICES	19,519		
95803-59500-54201-72210	CONTRACTUAL SERVICES	25,000		
95803-59500-54201-72502	CONTRACTUAL SERVICES	13,347		
95803-59500-54201-73305	CONTRACTUAL SERVICES	5,000		
95803-59500-54201-73426	CONTRACTUAL SERVICES	11,500		

95803-59500-54201-73484	CONTRACTUAL SERVICES	100,000		
95803-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-174,364		
95804-59100-54201-73501	CONTRACTUAL SERVICES	4,038		
95804-59300-54201-73438	CONTRACTUAL SERVICES	11,344		
95804-59500-54201-72006	CONTRACTUAL SERVICES	1,216		
95804-59500-54201-72206	CONTRACTUAL SERVICES	41,845		
95804-59500-54201-73482	CONTRACTUAL SERVICES	4,879		
95804-59500-54201-73483	CONTRACTUAL SERVICES	1,166		
95804-94000-56301-72601	OTHER IMPROVEMENTS	60,000		
95804-94000-56301-72607	OTHER IMPROVEMENTS	15,494		
95804-94000-56301-72903	OTHER IMPROVEMENTS	5,678		
95804-94000-56301-73204	OTHER IMPROVEMENTS	1,890		
95804-94000-56301-73311	OTHER IMPROVEMENTS	580		
95804-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-148,127		
95805-59300-54201-72305	CONTRACTUAL SERVICES	14,147		
95805-59300-54201-72602	CONTRACTUAL SERVICES	30,521		
95805-59300-54201-72920	CONTRACTUAL SERVICES	22,467		
95805-59300-54201-72921	CONTRACTUAL SERVICES	9,544		
95805-59300-54201-73201	CONTRACTUAL SERVICES	10,927		
95805-59300-54201-73302	CONTRACTUAL SERVICES	65,365		
95805-59300-54201-73303	CONTRACTUAL SERVICES	7,756		
95805-59300-54201-73406	CONTRACTUAL SERVICES	11,235		
95805-59300-54201-73432	CONTRACTUAL SERVICES	32,665		
95805-59300-54201-73434	CONTRACTUAL SERVICES	5,798		
95805-59500-54201-72207	CONTRACTUAL SERVICES	23,635		
95805-59500-54201-72210	CONTRACTUAL SERVICES	7,000		
95805-59500-54201-72922	CONTRACTUAL SERVICES	243,278		
95805-59500-54201-72923	CONTRACTUAL SERVICES	12,000		
95805-59500-54201-73412	CONTRACTUAL SERVICES	14,656		
95805-59500-54201-73426	CONTRACTUAL SERVICES	26,416		
95805-59500-54201-73482	CONTRACTUAL SERVICES	20,000		
95805-59500-54201-73483	CONTRACTUAL SERVICES	109,150		
95805-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-666,556		
			9	
	TOTAL COMM DEVELOPMENT BLOCK GRANTS			9
1695	CDBG REVOLVING LOAN FUND			
95805-59210-54201-20228	CONTRACTUAL SERVICES	154,189		
95805-59210-54201-73602	CONTRACTUAL SERVICES	77,994		
95805-99999-38510-99999	COLLECTION OF REVOLVING LOANS	-232,182		
			1	
	TOTAL CDBG REVOLVING LOAN FUND			1
1710	HOME PROGRAM			

95842-59210-54201-73491	CONTRACTUAL SERVICES	4,091		
95842-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-4,090		
95843-51200-54201-73491	CONTRACTUAL SERVICES	156,830		
95843-51200-54201-73495	CONTRACTUAL SERVICES	5,665		
95843-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-162,494		
95844-51200-54201-73491	CONTRACTUAL SERVICES	172,813		
95844-51200-54201-73495	CONTRACTUAL SERVICES	7,200		
95844-59210-54201-99999	CONTRACTUAL SERVICES	155,490		
95844-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-335,502		
95845-51200-54201-73491	CONTRACTUAL SERVICES	39,432		
95845-59210-54201-99999	CONTRACTUAL SERVICES	20,000		
95845-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-59,431		
			4	
	TOTAL HOME PROGRAM			4
1910	CRIMINAL JUSTICE ASSISTANCE FD			
18100-23200-55120-54911	STATE OF WASHINGTON	18,618		
18100-23200-55120-99999	STATE OF WASHINGTON	37,128		
18100-23600-55103-99999	COUNTY JAIL COSTS	44,548		
			100,294	
	TOTAL CRIMINAL JUSTICE ASSISTANCE FD			100,294
1940	CHANNEL FIVE EQUIPMENT RESERVE			
37310-94000-56406-99999	COMMUNICATIONS EQUIPMENT	263,317		
37320-94000-56406-99999	COMMUNICATIONS EQUIPMENT	38,608		
37330-28800-54201-99999	CONTRACTUAL SERVICES	96,541		
			398,466	
	TOTAL CHANNEL FIVE EQUIPMENT RESERVE			398,466
1950	PARK CUMULATIVE RESERVE FUND			
54925-94000-56401-99999	MACHINERY/EQUIPMENT	36,153		
54925-94000-56404-99999	VEHICLES	225,151		
			261,304	
	TOTAL PARK CUMULATIVE RESERVE FUND			261,304
1970	FIRE/EMS FUND			
30210-22536-54801-42501	REPAIRS/MAINTENANCE	3,742		
35111-22300-54501-99999	OPERATING RENTALS/LEASES	114		
35121-22200-53502-99999	MINOR EQUIPMENT	52		
35121-22200-54103-99999	MEDICAL SERVICES	27,250		
35121-22200-54201-99999	CONTRACTUAL SERVICES	1,569		
35124-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	732		
35141-22100-54201-99999	CONTRACTUAL SERVICES	9,155		
35141-22100-54501-99999	OPERATING RENTALS/LEASES	1,746		
35150-22600-54853-99999	VEHICLE REPAIRS/MAINT SUPPLIES	11,631		

35160-22500-54802-42501	BUILDING REPAIRS/MAINTENANCE	1,505		
35160-22500-54802-99999	BUILDING REPAIRS/MAINTENANCE	752		
35160-22500-54906-42501	LAUNDRY/JANITORIAL SERVICES	2,034		
35160-22500-54906-42540	LAUNDRY/JANITORIAL SERVICES	160		
35160-22500-54906-42548	LAUNDRY/JANITORIAL SERVICES	1,770		
35160-22500-54906-42550	LAUNDRY/JANITORIAL SERVICES	240		
35170-22450-54201-99999	CONTRACTUAL SERVICES	6,000		
			68,452	
	TOTAL FIRE/EMS FUND			68,452
1980	DEFINED CONTRIBUTION ADMIN FND			
31500-17210-54201-99999	CONTRACTUAL SERVICES	10,000		
			10,000	
	TOTAL DEFINED CONTRIBUTION ADMIN FND			10,000
2350	SPECIAL ASSESSMENT GUARANTY FD			
82200-14240-54104-99999	REAL ESTATE SERVICES	6,892		
			6,892	
	TOTAL SPECIAL ASSESSMENT GUARANTY FD			6,892
3130	FIRE IMPROVEMENT FUND			
49201-94000-56101-99999	LAND ACQUISITION	4,319		
49201-94000-56203-42505	BUILDING IMPROVEMENTS	6,908		
49201-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	500		
49201-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	1,951		
			13,678	
	TOTAL FIRE IMPROVEMENT FUND			13,678
3200	ARTERIAL STREET FUND			
49123-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,058,178		
49124-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,597		
49124-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	48,231		
49125-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,034,654		
49129-95100-56501-86010	CONSTRUCTION OF FIXED ASSETS	34,460		
49199-42800-54201-99999	CONTRACTUAL SERVICES	5,430		
49199-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	31,323		
49407-42800-54201-99999	CONTRACTUAL SERVICES	171,951		
49823-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	225,548		
49824-95200-56102-99999	RIGHT OF WAY	10,900		
49828-95100-56501-86002	CONSTRUCTION OF FIXED ASSETS	354,765		
49828-95100-56501-86004	CONSTRUCTION OF FIXED ASSETS	115,547		
49828-95300-56501-86004	CONSTRUCTION OF FIXED ASSETS	155,872		
49829-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	142,343		
94997-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	15,266		
94997-95200-56102-99999	RIGHT OF WAY	56,574		

94997-95300-33320-21004	DEPT OF TRANSPORTATION	-96,174		
94997-95300-56501-21004	CONSTRUCTION OF FIXED ASSETS	96,175		
94997-99999-33320-99999	DEPT OF TRANSPORTATION	-43,073		
95023-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	327		
95023-95200-56102-99999	RIGHT OF WAY	134,620		
95032-95300-56501-21002	CONSTRUCTION OF FIXED ASSETS	22,821		
95032-99999-33320-21002	DEPT OF TRANSPORTATION	-22,820		
95034-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	83,247		
95034-99999-33320-99999	DEPT OF TRANSPORTATION	-83,246		
95036-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,912		
95036-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	486,595		
95036-99999-33320-99999	DEPT OF TRANSPORTATION	-486,594		
95043-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	115,296		
95043-99999-33320-99999	DEPT OF TRANSPORTATION	-115,295		
95059-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,170,896		
95059-99999-33320-99999	DEPT OF TRANSPORTATION	-3,160,628		
95063-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	83,138		
95063-99999-33320-99999	DEPT OF TRANSPORTATION	-83,137		
95064-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,839		
95064-99999-33320-99999	DEPT OF TRANSPORTATION	-16,838		
95072-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	24,106		
95072-99999-33320-99999	DEPT OF TRANSPORTATION	-24,105		
95077-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	650		
95078-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	36,213		
95078-99999-33320-99999	DEPT OF TRANSPORTATION	-36,212		
95079-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	15,946		
95079-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	245,265		
95079-99999-33320-99999	DEPT OF TRANSPORTATION	-250,017		
95083-42800-53209-99999	PROMOTIONAL SUPPLIES	11,467		
95083-94000-56301-99999	OTHER IMPROVEMENTS	10,957		
95095-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,350		
			3,623,320	
	TOTAL ARTERIAL STREET FUND			3,623,320
3346	CAPITAL IMPROVEMENTS 2015 PARK			
49541-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	40,605,485		
49541-94000-56522-48101	ARCHITECT AND ENGINEER SERV	511,569		
49541-94000-56522-48131	ARCHITECT AND ENGINEER SERV	1,472,657		
49544-94000-56522-48168	ARCHITECT AND ENGINEER SERV	45,358		
49549-94000-56315-48146	PUBLIC ART	22,000		
49549-94000-56520-48158	CONSTRUCTION PROFESSIONAL SRVC	4,500		
49549-94000-56520-48175	CONSTRUCTION PROFESSIONAL SRVC	1,629		
49549-94000-56520-48177	CONSTRUCTION PROFESSIONAL SRVC	61,866		
49549-94000-56520-48178	CONSTRUCTION PROFESSIONAL SRVC	26,159		
49549-94000-56520-48180	CONSTRUCTION PROFESSIONAL SRVC	10,000		

49549-94000-56520-48185	CONSTRUCTION PROFESSIONAL SRVC	10,500		
			42,771,723	
	TOTAL CAPITAL IMPROVEMENTS 2015 PARK			42,771,723
3404	2004 UTGO STREET BONDS			
49461-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	92,920		
49705-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	71,773		
49739-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	50,851		
49740-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	159,410		
49741-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	62,139		
49742-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	12,400		
49742-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	31,540		
			481,033	
	TOTAL 2004 UTGO STREET BONDS			481,033
3408	CAPITAL IMPRNMNTS - 2008 PARKS			
54100-94000-56301-48015	OTHER IMPROVEMENTS	5,265		
54100-94000-56301-99999	OTHER IMPROVEMENTS	233,210		
54100-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	6,925		
54300-94000-56301-99999	OTHER IMPROVEMENTS	35,340		
54600-94000-56301-99999	OTHER IMPROVEMENTS	57,410		
			338,150	
	TOTAL CAPITAL IMPRNMNTS-2008 PARKS			338,150
4100	WATER DIVISION			
30210-34141-53104-99999	SOFTWARE (NONCAPITALIZED)	5,435		
30210-34141-54105-99999	LEGAL SERVICES	17,249		
30210-34141-54201-99999	CONTRACTUAL SERVICES	74,073		
42415-34148-54201-99999	CONTRACTUAL SERVICES	64,902		
42420-34145-54201-99999	CONTRACTUAL SERVICES	57,505		
42420-34145-54809-99999	PAVING REPAIRS/MAINTENANCE	9,574		
42430-34145-53210-99999	REPAIR & MAINTENANCE SUPPLIES	466		
42435-34148-53502-99999	MINOR EQUIPMENT	16,992		
42440-94000-56595-99999	INVENTORY PURCHASES FOR WATER	5,533		
42450-94000-56404-99999	VEHICLES	51,657		
42460-34141-53203-99999	CHEMICAL/LAB SUPPLIES	4,203		
42460-34141-54201-99999	CONTRACTUAL SERVICES	57,259		
42460-34145-53502-99999	MINOR EQUIPMENT	132		
42460-34145-54201-99999	CONTRACTUAL SERVICES	13,012		
42490-34145-53502-99999	MINOR EQUIPMENT	115,406		
42490-34145-54801-99999	REPAIRS/MAINTENANCE	105,503		
42490-94000-56401-99999	MACHINERY/EQUIPMENT	776		
42490-94000-56404-99999	VEHICLES	339,559		
42490-94000-56501-15327	CONSTRUCTION OF FIXED ASSETS	156,498		
42490-94000-56501-15712	CONSTRUCTION OF FIXED ASSETS	22,827		

42490-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	90,084		
			1,208,645	
	TOTAL WATER DIVISION			1,208,645
4250	INTEGRATED CAPITAL MANAGEMENT			
30210-38141-54201-99999	CONTRACTUAL SERVICES	13,617		
42300-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	3,493,181		
42300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	932,466		
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	12,283		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	103,408		
43386-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	454,465		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	7,762		
43416-94000-56501-09149	CONSTRUCTION OF FIXED ASSETS	56,328		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	1,141,231		
43416-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	43,465		
43416-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	647,423		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	219,003		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	166,171		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	40,197		
43421-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,800,000		
49461-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	25,170		
94306-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	23,632		
94308-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	543,971		
94334-94000-56403-99999	CAPITALIZED SOFTWARE	36,646		
94338-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	1,324		
94349-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	686,185		
94350-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	63,020		
			11,510,948	
	TOTAL INTEGRATED CAPITAL MANAGEMENT			11,510,948
4300	SEWER FUND			
4310	SEWER MAINTENANCE DIVISION			
43100-35141-54401-99999	AIRFARE	480		
43100-35141-54501-99999	OPERATING RENTALS/LEASES	3,284		
43100-35145-54809-99999	PAVING REPAIRS/MAINTENANCE	17,919		
43100-35148-53104-99999	SOFTWARE (NONCAPITALIZED)	8,153		
43100-94000-56404-99999	VEHICLES	267,323		
43354-35141-54101-99999	PROFESSIONAL SERVICES	8,150		
43354-35141-54105-99999	LEGAL SERVICES	21,897		
43354-35145-54899-99999	OTHER REPAIRS/MAINTENANCE	9,975		
			337,181	
4320	RIVERSIDE PARK RECLAMATION FAC			
43200-35141-54101-99999	PROFESSIONAL SERVICES	50,000		

43200-35141-54201-99999	CONTRACTUAL SERVICES	2,500		
43200-35148-53502-99999	MINOR EQUIPMENT	7,162		
43200-35148-54101-99999	PROFESSIONAL SERVICES	2,718		
43200-35148-54201-99999	CONTRACTUAL SERVICES	3,714		
43201-35141-54501-99999	OPERATING RENTALS/LEASES	1,922		
43201-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	11,298		
43201-35148-54501-99999	OPERATING RENTALS/LEASES	2,594		
43201-94000-56404-99999	VEHICLES	37,329		
43201-94000-56410-99999	DATA PROCESS EQUIP	7,797		
43201-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	21,500		
43210-35148-53203-99999	CHEMICAL/LAB SUPPLIES	10,015		
43230-35145-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,299		
43230-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	21,948		
43230-35145-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	15,372		
43230-35145-54899-99999	OTHER REPAIRS/MAINTENANCE	3,527		
43230-94000-56401-99999	MACHINERY/EQUIPMENT	43,238		
43240-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	18,520		
43250-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,695		
43250-35148-53203-99999	CHEMICAL/LAB SUPPLIES	1,716		
43260-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	4,612		
43260-35148-54101-99999	PROFESSIONAL SERVICES	51,320		
43260-94000-56407-99999	LAB EQUIPMENT	86,960		
			411,756	
4370	SEWER CONSTRUCTION FUND			
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	32,618		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	117,729		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	1,114,773		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,630,252		
			2,895,372	
	TOTAL SEWER FUND			3,644,309
4340	WATER/WW REVENUE BOND FUND			
43354-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	1,133		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	60,900		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	10,870		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	12,505		
43416-94000-56501-10033	CONSTRUCTION OF FIXED ASSETS	35,200		
43620-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	199,414,408		
			199,535,016	
	TOTAL WATER/WW REVENUE BOND FUND			199,535,016
4500	SOLID WASTE COLLECTION			
44200-37148-53502-99999	MINOR EQUIPMENT	583		
44200-37148-54201-99999	CONTRACTUAL SERVICES	101,011		

45100-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,042		
45100-37148-53502-99999	MINOR EQUIPMENT	583		
45100-37148-54201-99999	CONTRACTUAL SERVICES	50,466		
45100-37148-54212-99999	LANDSCAPE/GROUNDS MAINT	609		
45100-94000-56401-99999	MACHINERY/EQUIPMENT	32,374		
45100-94000-56404-99999	VEHICLES	673,000		
45700-37148-54206-99999	SNOW REMOVAL SERVICES	43		
45700-94000-56201-99999	BUILDING ACQUISITION	1,444,730		
45700-94000-56202-99999	BUILDING CONSTRUCTION	3,767		
45700-94000-56301-99999	OTHER IMPROVEMENTS	5,420		
45700-94000-56401-99999	MACHINERY/EQUIPMENT	11,268		
45700-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	86,587		
			2,413,483	
	TOTAL SOLID WASTE COLLECTION			2,413,483
4490	SOLID WASTE DISPOSAL			
30210-37177-54501-99999	OPERATING RENTALS/LEASES	1,241		
44100-37148-53104-99999	SOFTWARE (NONCAPITALIZED)	132,710		
44100-37148-53201-99999	OPERATING SUPPLIES	2,488		
44100-37148-53203-99999	CHEMICAL/LAB SUPPLIES	1,441		
44100-37148-53302-99999	LUBRICANTS-OUTSIDE VENDOR	116		
44100-37148-54101-99999	PROFESSIONAL SERVICES	84,883		
44100-37148-54201-99999	CONTRACTUAL SERVICES	1,727,182		
44100-37148-54501-99999	OPERATING RENTALS/LEASES	10,103		
44100-37148-54702-99999	UTILITY LIGHT/POWER SERVICE	100,000		
44100-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	30,748		
44100-37148-54706-99999	UTILITY NATURAL GAS	208,398		
44100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,763,837		
44100-37148-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	79,774		
44100-37148-55119-99999	SPOKANE COUNTY MISC SERVICES	1,312		
44100-94000-56203-99999	BUILDING IMPROVEMENTS	12,448		
44100-94000-56401-99999	MACHINERY/EQUIPMENT	75,563		
44500-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	17,755		
44600-37148-54201-99999	CONTRACTUAL SERVICES	922,618		
44700-37177-54101-99999	PROFESSIONAL SERVICES	10,000		
44800-53748-54201-99999	CONTRACTUAL SERVICES	27,880		
44800-53748-54940-99999	EMISSION TESTING	1,416		
44800-53748-55119-99999	SPOKANE COUNTY MISC SERVICES	1,279		
44850-53748-54201-99999	CONTRACTUAL SERVICES	23,530		
44850-53780-55124-99999	WA STATE DOE	9,501		
45600-53748-54101-99999	PROFESSIONAL SERVICES	10,500		
45600-53748-54201-99999	CONTRACTUAL SERVICES	12,145		
45600-53748-55119-99999	SPOKANE COUNTY MISC SERVICES	14		
45600-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,716		
			5,285,598	

	TOTAL SOLID WASTE DISPOSAL			5,285,598
4600	GOLF FUND			
30210-76611-54451-99999	ADVERTISING	5,000		
30210-76611-54501-99999	OPERATING RENTALS/LEASES	1,000		
55200-76680-54101-99999	PROFESSIONAL SERVICES	3,660		
55200-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55300-76680-54101-99999	PROFESSIONAL SERVICES	2,482		
55300-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55400-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55400-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	10,724		
55400-94000-56203-99999	BUILDING IMPROVEMENTS	18,582		
55400-94000-56301-99999	OTHER IMPROVEMENTS	3,000		
55400-94000-56314-99999	LANDSCAPING AND IRRIGATION	14,111		
55500-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
98816-76820-54201-99999	CONTRACTUAL SERVICES	150,000		
			214,499	
	TOTAL GOLF FUND			214,499
4700	DEVELOPMENT SVCS CENTER			
30210-24100-54201-99999	CONTRACTUAL SERVICES	117,248		
			117,248	
	TOTAL DEVELOPMENT SVCS CENTER			117,248
5100	FLEET SERVICES FUND			
30210-48100-54501-99999	OPERATING RENTALS/LEASES	142		
30210-48341-54101-99999	PROFESSIONAL SERVICES	3,280		
30210-48341-54501-99999	OPERATING RENTALS/LEASES	481		
30210-48341-54902-99999	REGISTRATION/SCHOOLING	3,368		
30210-48341-54920-99999	ALARM/SECURITY SERVICES	38		
71400-48341-54201-99999	CONTRACTUAL SERVICES	1,190		
71400-48345-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	75,000		
71500-48341-54501-99999	OPERATING RENTALS/LEASES	4,005		
71500-48345-54850-55660	OTHER REPAIRS/MAINT SUPPLIES	2,183		
71600-48348-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	8,117		
71700-94000-56401-99999	MACHINERY/EQUIPMENT	3,115		
			100,919	
	TOTAL FLEET SERVICES FUND			100,919
5110	FLEET SVCS EQUIP REPL FUND			
71400-94000-56413-99999	RENTAL EQUIPMENT	345,656		
			345,656	
	TOTAL FLEET SVCS EQUIP REPL FUND			345,656
5200	PUBLIC WORKS AND UTILITIES			

72700-38141-54105-99999	LEGAL SERVICES	9,918		
			9,918	
	TOTAL PUBLIC WORKS AND UTILITIES			9,918
5300	IT FUND			
30210-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	1,831		
30210-18880-53521-99999	COMPUTERS & PERIPHERAL EQUIP	20,680		
73300-18850-54820-99999	SOFTWARE MAINTENANCE	105,476		
73300-18880-54202-99999	ADVISORY TECHNICAL SERVICE	32,810		
73400-18880-53502-99999	MINOR EQUIPMENT	1,384		
73400-18880-54202-99999	ADVISORY TECHNICAL SERVICE	31,712		
73450-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	4,181		
73500-18880-53201-99999	OPERATING SUPPLIES	3,670		
73500-18880-54202-99999	ADVISORY TECHNICAL SERVICE	7,809		
73500-18880-54920-99999	ALARM/SECURITY SERVICES	1,400		
73600-18880-53502-99999	MINOR EQUIPMENT	3,637		
73700-18850-54804-99999	HARDWARE MAINTENANCE	1,783		
73700-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	449		
73700-18880-54501-99999	OPERATING RENTALS/LEASES	1,177		
73900-18880-54202-99999	ADVISORY TECHNICAL SERVICE	1,000		
			218,999	
	TOTAL IT FUND			218,999
5310	IT CAPITAL REPLACEMENT FUND			
73100-94000-56305-99999	FIBER OPTICS	9,930		
73100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	42,581		
			52,511	
	TOTAL IT CAPITAL REPLACEMENT FUND			52,511
5400	REPROGRAPHICS FUND			
74050-18780-54501-99999	OPERATING RENTALS/LEASES	13,183		
			13,183	
	TOTAL REPROGRAPHICS FUND			13,183
5800	RISK MANAGEMENT FUND			
78200-18610-54201-99999	CONTRACTUAL SERVICES	23,111		
			23,111	
	TOTAL RISK MANAGEMENT FUND			23,111
5810	WORKERS' COMPENSATION FUND			
78300-17610-54101-99999	PROFESSIONAL SERVICES	3,899		
78300-17610-54201-99999	CONTRACTUAL SERVICES	2,350		
78500-17610-54620-99999	INSURANCE ADMINISTRATION	35,364		
78500-17670-54202-99999	ADVISORY TECHNICAL SERVICE	22,252		
			63,865	

	TOTAL WORKERS' COMPENSATION FUND			63,865
5820	UNEMPLOYMENT COMPENSATION FUND			
78600-17710-54620-99999	INSURANCE ADMINISTRATION	1,500		
			1,500	
	TOTAL UNEMPLOYMENT COMPENSATION FUND			1,500
5830	EMPLOYEES BENEFITS FUND			
78710-17310-54101-99999	PROFESSIONAL SERVICES	10,189		
78710-17310-54620-99999	INSURANCE ADMINISTRATION	58,200		
78776-17970-54201-99999	CONTRACTUAL SERVICES	809		
			69,198	
	TOTAL EMPLOYEES BENEFIT FUND			69,198
5900	ASSET MANAGEMENT FUND OPS			
30210-14500-54999-99999	OTHER MISC CHARGES	1,692		
30700-14500-54201-99999	CONTRACTUAL SERVICES	4,881		
30700-14500-54802-99999	BUILDING REPAIRS/MAINTENANCE	8,997		
30700-14500-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	5,381		
30900-18200-54201-99999	CONTRACTUAL SERVICES	2,400		
71300-18300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	300		
			23,651	
	TOTAL ASSET MANAGEMENT FUND OPS			23,651
5901	ASSET MANAGEMENT FUND CAPITAL			
79115-94000-56401-99999	MACHINERY/EQUIPMENT	100,000		
79115-94000-56404-99999	VEHICLES	6,910,727		
79115-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	118,790		
79115-94000-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	261,117		
79115-99999-36455-99999	CONT CAP-FED/STATE/LOCAL	-39,394		
79115-99999-38111-99999	INTERFUND LOANS RECEIVED	-6,218,888		
79125-22100-53521-99999	COMPUTERS & PERIPHERAL EQUIP	4,507		
79125-22200-53502-99999	MINOR EQUIPMENT	319,224		
79125-22610-53201-99999	OPERATING SUPPLIES	1,327		
79125-94000-56203-42501	BUILDING IMPROVEMENTS	1,990		
79125-94000-56203-42502	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42503	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42505	BUILDING IMPROVEMENTS	1,631		
79125-94000-56203-42507	BUILDING IMPROVEMENTS	7,385		
79125-94000-56203-42509	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42511	BUILDING IMPROVEMENTS	1,613		
79125-94000-56203-42513	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42514	BUILDING IMPROVEMENTS	11,003		
79125-94000-56203-42515	BUILDING IMPROVEMENTS	6,209		
79125-94000-56203-42516	BUILDING IMPROVEMENTS	5,729		

79125-94000-56203-42517	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42540	BUILDING IMPROVEMENTS	1,438		
79125-94000-56203-99999	BUILDING IMPROVEMENTS	51,883		
79125-94000-56401-99999	MACHINERY/EQUIPMENT	170,826		
79125-94000-56404-99999	VEHICLES	14,612,036		
79125-94000-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	537,864		
			16,908,847	
	TOTAL ASSET MANAGEMENT FUND CAPITAL			16,908,847
6785	TRANSPORTATION BENEFIT DIST			
49817-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,948		
49819-42800-54201-99999	CONTRACTUAL SERVICES	23,811		
49825-42800-54201-99999	CONTRACTUAL SERVICES	77,453		
49826-42800-54201-99999	CONTRACTUAL SERVICES	216,763		
49827-42800-54201-99999	CONTRACTUAL SERVICES	215,872		
49830-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,138		
			553,985	
	TOTAL TRANSPORTATION BENEFIT DIST			553,985
	TOTAL ALL FUNDS			**294,458,197**

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: 02/08/2016		**Date Rec'd**	1/26/2016
		Clerk's File #	RES 2016-0012
		Renews #	
Submitting Dept	DEVELOPMENT SERVICES CENTER	**Cross Ref #**	
Contact Name/Phone	ELDON BROWN 625-6305	**Project #**	
Contact E-Mail	EBROWN@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Resolutions	**Requisition #**	
Agenda Item Name	0650 - STREET VACATION - ROSEWOOD AVE FROM HELENA TO PITTSBURG		

Agenda Wording

Resolution setting hearing before the City Council for March 14, 2016 for the vacation of the south 30 feet of Rosewood Avenue from 225 feet east of the east line of Helena Street to the west line of Pittsburg Street. Requested by Stacy Bjordahl,

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.

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

Approvals		**Council Notifications**	
Dept Head	BECKER, KRIS	**Study Session**	
Division Director	BECKER, KRIS	**Other**	PED 1/25/16
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	RICHMAN, JAMES	fperkins@spokanecity.org	
For the Mayor	SANDERS, THERESA	edjohnson@spokanecity.org	
Additional Approvals		ebrown@spokanecity.org	
Purchasing		sbishop@spokanecity.org	

Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

representing Collision Service Repair Center. (Nevada/Lidgerwood Neighborhood Council)

Summary (Background)

Fiscal Impact		**Budget Account**
Select	**$**	**#**
Select	**$**	**#**

Distribution List

RESOLUTION 2016-0012

WHEREAS, on **October 27, 2015**, the Spokane City Council received a petition for the vacation of the south 30 feet of Rosewood Avenue from 225 feet east of the east line of Helena Street to the west line of Pittsburg Street in Section 28, T26N, R43E, W.M., Spokane Washington (thereinafter "Rosewood") 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 south 30 feet of Rosewood Avenue from 225 feet east of the east line of Helena Street to the west line of Pittsburg Street; 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 south 30 feet of Rosewood Avenue 225 feet west from the east line of Helena Street to the west line of Pittsburg Street will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on **March 14, 2016**, 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 _____, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

P1505771VACA - Site Map

Right of Way Description:

The south 30 feet of Rosewood Ave
beginning 225 feet east of the east line of Helena St.
to the west line of Pittsburg St.

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.

130 65 0 130 260 Feet

Vacation Area

COSGIS City of Spokane GIS

DISTRIBUTION LIST

VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

POLICE DEPARTMENT
ATTN: SGT JOHN GATELY

FIRE DEPARTMENT
ATTN: LISA JONES
MIKE MILLER

CURRENT PLANNING
ATTN: TAMI PALMQUIST
DAVE COMPTON

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

STREETS
ATTN: MARK SERBOUSEK
DAUN DOUGLASS

TRANSPORTATION OPERATIONS
ATTN: BOB TURNER

PLANNING & DEVELOPMENT
ATTN: ERIK JOHNSON
ELDON BROWN
JOHN SAYWERS

CONSTRUCTION MANAGEMENT
ATTN: KEN BROWN

INTEGRATED CAPITAL MANAGEMENT
ATTN: KATHERINE MILLER

WASTEWATER MANAGEMENT
ATTN: BILL PEACOCK

PARKS & RECREATION DEPARTMENT
ATTN: LEROY EADIE

NEIGHBORHOOD SERVICES
ATTN: JACKIE CARO
JONATHAN MALLAHAN
ROD MINARIK
HEATHER TRAUTMAN

BICYCLE ADVISORY BOARD
ATTN: LOUIS MEULER

SOLID WASTE MANAGEMENT
ATTN: Scott Windsor

CITY CLERK'S OFFICE
ATTN: JACQUELINE FAUGHT

PUBLIC WORKS
ATTN: RICK ROMERO
MARCIA DAVIS

AVISTA UTILITIES
ATTN: DAVE CHAMBERS
RANDY MYHRE

COMCAST DESIGN & CONSTRUCTION
ATTN: BRYAN RICHARDSON

CENTURY LINK
ATTN: KAREN STODDARD

LAKESHORE INVESTMENT CORPORATION
1037 NE 65TH ST #339
SEATTLE, WA 98115

JBLACK PROPERTIES, LLC
107 S HOWARD #500
SPOKANE, WA 99201

BOTHUN, BRUCE L
110 GUNSIGHT LOOP
KALISPEL, MT 59901-6628

DISTRIBUTION LIST
VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

TRAN, HUNG T/PHAM, HONG H
1114 W CHAUCER AVE
SPOKANE, WA 99208

MERRITT, JEREMY A
11210 E 11TH AVE
SPOKANE, WA 99206

AAFU, LLC
11616 E 38TH AVE
SPOKANE VALLEY, WA 99206

WITIUK FAMILY LIVING TRUST
11821 N HEMLOCK ST
SPOKANE, WA 99218-2718

SEWELL AND MARSH, LLC
120 N STEVENS ST # 300
SPOKANE, WA 99201-0217

BWR HOLDINGS LLP
1201 W COLUMBIA DR
KENNEWICK, WA 99336

KELLER, W A & P G
12210 S HARVARD RD
ROCKFORD, WA 99030

MOORE, JAMES A & DIXIE L
12212 E MIDWAY RD
MEAD, WA 99021-9757
INMAN, JUDY K / STUMPF, LUCINDA M
126 E ASTOR DR
SPOKANE, WA 99208

HARVEY ETUX, K F
1302 N BROOK TERRACE
SPOKANE, WA 99224

MOORE, J & D
1311 N LOCUST RD
SPOKANE, WA 99206-4079

MICHAELSEN, KIRK C / PATRICIA C
1409 E DECATUR AVE
SPOKANE, WA 99208

JOHNSON, JOHN H & VIRGINIA M
1409 W CHERRYWOOD CRT
SPOKANE, WA 99218

BEERBOHM, JARED W
1419 E DECATUR AVE
SPOKANE, WA 99207

WEGHORST, ADRIANNE LOUISE
1420 NW 61ST ST 2
SEATTLE, WA 98107-2958

BEGGS, ANTHONY M
1425 E DECATUR AVE
SPOKANE, WA 99207

SILVER LIVING TRUST
1425 E FRANCIS AVE
SPOKANE, WA 99207-3737

MARCOTTE, RONALD & SYLVIA
1429 E DECATUR AVE
SPOKANE, WA 99207-3719

MORIN, DENNIS R & PAMELA J
14605 N FAIRVIEW DR
MEAD, WA 99021

TILLIE JR, WILLIAM & MARY
14711 E EISTRUP RD
ELK, WA 99009-9639

WOLVERTON LIVING TRUST, K W & E VICTORIA
15018 N EDENCREST DR
SPOKANE, WA 99208

LUST, BONNIE J
1505 E DECATUR AVE
SPOKANE, WA 99206

DISTRIBUTION LIST
VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

OWENS, JEFFREY N
1515 E DECATUR AVE
SPOKANE, WA 99207-3721

VANGRIMBERGEN, ANDREW & ANGELA J
1603 E DECATUR AVE
SPOKANE, WA 99207

SANCHEZ, ROBERTO
1604 E FRANCIS AVE
SPOKANE, WA 99207

BENNETT, DAVID J L
1607 E ROSEWOOD AVE
SPOKANE, WA 99217-7560

PERRY, FRANK A
1611 E DECATUR AVE
SPOKANE, WA 99207

KING, SHARON K/SCRAPER, DELVAN L
1616 E FRANCIS AVE
SPOKANE, WA 99208

HURLEY LIVING TRUST
1625 E HOUSTON
SPOKANE, WA 99217

STEPPE, HAROLD W
1629 E DECATUR AVE
SPOKANE, WA 99208

SCHAFFER, MICHAEL J & ROBIN D
1631 E FRANCIS AVE
SPOKANE, WA 99208-2741

COX, DEBRA J
1634 E FRANCIS
SPOKANE, WA 99207

BENWAY, WARREN A & BETTY J
1635 E DECATUR AVE
SPOKANE, WA 99207

BERLEY, CHRISTEEN D
1642 E FRANCIS AVE
SPOKANE, WA 99207

LUNDGREN, KYLE N
1643 E DECATUR AVE
SPOKANE, WA 99208

DANIEL, CAROLANN M
1646 E FRANCIS AVE
SPOKANE, WA 99208

LEIFER, NICK B
1650 E FRANCIS AVE
SPOKANE, WA 99207-3740

SCHUSSMAN, SANDRA M
1651 E DECATUR AVE
SPOKANE, WA 99207-3723

APPLINGTON, PATRICK R
1655 E DECATUR AVE
SPOKANE, WA 99208

FLYNN, DARLA
1701 E DECATUR AVE
SPOKANE, WA 99207

HOLMES, TYLER
17101 N MT SPOKANE PARK RD
MEAD, WA 99021

ROE, WILLIAM J
1716 E FRANCIS AVE
SPOKANE, WA 99207-3742

KEMMER, BRADLEY
1721 E DECATUR AVE
SPOKANE, WA 99207-3725

SMITH, CHRIS O
1726 E FRANCIS AVE
SPOKANE, WA 99207-3742

DISTRIBUTION LIST
VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

SELBY, JASEN
1727 E DECATUR AVE
SPOKANE, WA 99208

AALGAARD, DARYL W & SUSAN D
1730 E FRANCIS AVE
SPOKANE, WA 99207-3742

WILLIAMS, ETHAN T
1731 E DECATUR AVE
SPOKANE, WA 99207

FEASTER, ROSEMARIE T
1807 E DECATUR AVE
SPOKANE, WA 99207-3727

NEWCOMB, BETTY L
1808 E FRANCIS AVE
SPOKANE, WA 99208

W C CONNER EXCAVATING INC
1809 E HOUSTON AVE
SPOKANE, WA 99217-7541

LAMARCHE, ROLAND
1815 E FRANCIS AVE
SPOKANE, WA 99207-3745

TIBBETT, DAVID J & MARYLIN A
1817 E DECATUR AVE
SPOKANE, WA 99207-3727

LEDGERWOOD, JOY D
1822 E FRANCIS AVE
SPOKANE, WA 99207

CUNNINGHAM, CASSANDRA E
1823 E DECATUR AVE
SPOKANE, WA 99208

STEVENS, BONNIE S
23315 81ST PL W
EDMONDS, WA 98026

ALLEN, KELLY J
2433 E BISMARK AVE
SPOKANE, WA 99207

JULIEN, CATHERINE E
2592 SW DAFFODIL ST
PORT ORCHARD, WA 98367-8040

CULVERWELL, JAMES W &
SHANNON L
2848 QUARRY RD
CHEWELAH, WA 99109

JPMORGAN CHASE BANK, NA
3415 VISION DR
COLUMBUS, OH 43219-

HAYWARD, JEFFREY D
3606 E 3RD AVE
MEAD, WA 99021-9292

MUELLER, G P
3743 W OLYMPIC AVE
SPOKANE, WA 99205-6021

DLJWF, INC
3934 S EAGLE LANE
SPOKANE VALLEY, WA 99206

MOSES, CORY J & ASHLY A &
LINSCOTT, JOLL
4021 SANDHILL CRANE TER
MIDDLEBURG, FL 32068-9010

WINNING CHOICE PROPERTIES
LLC
422 E STONEWALL
SPOKANE, WA 99208

PETTY, LYNDA R
4303 E PRINCETON AVE
SPOKANE, WA 99217

DISTRIBUTION LIST
VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

NORTHWEST GRANITE, INC
4510 S MIAMI ST
SPOKANE, WA 99223

JULIEN LIVING TRUST
4517 E LANE PARK RD
MEAD, WA 99021

FISCHER, A R
4616 W TIFFANY AVE
SPOKANE, WA 99208

HOUSTON AVENUE LLC
4828 N STEVENS RD
SPOKANE, WA 99205-

HOLZAPPLE LIVING TRUST
5025 N ARGONNE LN #3
SPOKANE, WA 99212

MAHAFFEY/ ONEAL REVOCABLE TRUST
515 E MIDWAY RD
COLBERT, WA 99005-9306

CARNEY, L G & K A
5927 E SUMMIT RD
SPOKANE, WA 999217

HOUSTON PROPERTIES LLC
601 W MAIN AVE STE 400
SPOKANE, WA 99201

DENMAN, TRISHA M
6108 N COOK ST
SPOKANE, WA 99207-6410

EARLY BIRD PROPERTIES LLC
6230 N PITTSBURG ST
SPOKANE, WA 99208

ALLEN, JAMES S JR & KATHY A T
6319 N PITTSBURG ST
SPOKANE, WA 99207-7552

IBB LOCAL 242
6404 N PITTSBURG ST
SPOKANE, WA 99217-7553

RECORDS, KENNETH & ROBIN L
6501 N PITTSBURG ST
SPOKANE, WA 99217-7555

ZIMMERMAN,
JACKIE/MASSENDER, KEN & THEO
6502 N PITTSBURG ST
SPOKANE, WA 99217

MYERS REV TRUST, NORMAN & SUSAN
651 SE BAYSHORE DR E301
OAK HARBOR, WA 98277-

DARLOW, DAVID
6522 N WHITEHOUSE ST
SPOKANE, WA 99208-4040

DKM ENTERPRISES, INC
7136 N DRUMHELLER ST
SPOKANE, WA 99208-5019

FEDERAL NATIONAL MORTGAGE ASSOC
7360 S KYRENE RD
TEMPE, AZ 85283

CHEROKE LIVING TRUST /
CHEROKE MGMT, LLC
8004 S WEST TERRACE DR
CHENEY, WA 99004

CLARK, KEITH V & PATRICIA M
8026 N MARKET ST
SPOKANE, WA 99207-8107

ELLSWORTH, LISA MAREE
811 E DALTON AVE
SPOKANE, WA 99207-2827

DISTRIBUTION LIST
VACATION OF _ROSEWOOD – S30 W OF PITTSBURG_

COLLISION SERVICE REPAIR
CENTER, INC
8250 N SKOKIE BLVD
SKOKIE, IL 60077-0670

CHEN, THOMAS & JULIA
8324 N NORTHVIEW CT
SPOKANE, WA 99208

CARPER, ROBIN & SHERRI
8420 E WOODLAND PARK DR
SPOKANE, WA 99217-9235

NESBITT REVOCABLE LIVING
TRUST, R E & M
8702 N SCOTT RD
SPOKANE, WA 99217

STEEVE, BRUCE H
8717 E BRIDGES RD
ELK, WA 99009-9742

NAUDITT, PETER & SANDRA
PO BOX 173
COLBERT, WA 99005-0173

CHESBROUGH, LARRY & LOTUS
PO BOX 4
COLBERT, WA 99005-0004

RUSSELL, DARRELL
PO BOX 403
CLAYTON, WA 99110

JNW PROPERTIES LLC
PO BOX 6819
SPOKANE, WA 99217-0913

EBERLE, BRIAN J
PO BOX 7468
SPOKANE, WA 99207-

DAY OUT FOR THE BLIND OF
SPOKANE
PO BOX 7593
SPOKANE, WA 99207

HOLYOKE INVESTMENT CO I, LLC
PO BOX 9368
SPOKANE, WA 99209

Agenda Sheet for City Council Meeting of: 02/08/2016		**Date Rec'd**	1/21/2016
		Clerk's File #	RES 2016-0013
		Renews #	
Submitting Dept	CITY COUNCIL	**Cross Ref #**	
Contact Name/Phone	BEN STUCKART 6258	**Project #**	
Contact E-Mail	BSTUCKART@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Resolutions	**Requisition #**	
Agenda Item Name	0320 RESO RE CITY OF SPOKANE 2016 FEDERAL LEG AGENDA		

Agenda Wording

A resolution regarding the adoption of the City of Spokane's 2016 Federal Legislative Agenda.

Summary (Background)

This resolution adpts the City of Spokane's 2016 Federal Legislative Agenda.

Fiscal Impact		**Budget Account**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	STUCKART, BEN	**Study Session**	
Division Director		**Other**	
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	DALTON, PAT	bstuckart@spokanecity.org	
For the Mayor	SANDERS, THERESA	bstum@spokanecity.org	
Additional Approvals		amcdaniel@spokanecity.org	
Purchasing		bmcclatchey@spokanecity.org	

RESOLUTION NO. 2016-0013

A resolution regarding the adoption of the City of Spokane's 2016 Federal Legislative Agenda.

WHEREAS, efforts of representation on behalf of the City of Spokane to influence, effect or guide the passage of legislation in the federal legislative bodies are enhanced by a comprehensive package of proposals that have been officially adopted by the City Council after consultation with the Mayor pursuant to this resolution; -- Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPOKANE that the City Council adopts the attached City of Spokane 2016 Federal Legislative Agenda as the position of the City of Spokane on the items stated therein.

ADOPTED by the City Council this _____ day of February 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

City of Spokane 2016 Federal Legislative Agenda

The following items are supported by the City of Spokane (not in order of priority):

- CDBG funding: Support funding levels for cities that receive CDBG dollars to be maintained at no lower than current levels.
- HOME funding: Support funding levels for cities that receive HOME dollars to be maintained at no lower than current levels.
- Support for the Marketplace Fairness Act and the companion House Remote Transactions Parity Act to ensure cities receive fair amounts of sales tax to support City services.
- Support for Graduate Medical Education funding through the HRSA Teaching Health Center program, which will support the Spokane Teaching Health Center of WSU, Empire Health and Providence.
- Oil and coal train safety: Support for measures that improve oil and coal train safety, and support city efforts to protect citizens from the impact of transporting coal and oil through urban areas.

Items to monitor for impact to the City:

Trade

- Trans-Pacific Partnership

Transportation

- FAA Reauthorization
- Smart City Grant for Innovative Transportation

Tax Reform

- Broaden Base (reduce rates in exchange for eliminating credits/deductions)
- Corporate Tax Reform
- Foreign Tax Reform

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/27/2016
		Clerk's File #	RES 2016-0014
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	SKYLER OBERST 625.6712	Project #	
Contact E-Mail	ROBERST@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	COMPASSIONATE CITY DESIGNATION		

Agenda Wording

This resolution calls for the signing of the International Charter for Compassionate Communities.

Summary (Background)

Currently, 325 cities, counties, states, provinces, and countries are either organizing to become, or have been recognized as, Compassionate Communities. Thirty U.S. cities have signed CCI's Charter for Compassion - a requirement for being recognized as a Compassionate Community - including Seattle, Lacey and Lake Forest Park in Washington. Potential Compassionate Campaign activities that could be undertaken by the City under the Spokane Gives initiatives include highlighting Spokane's efforts to assist our community's youth and advocacy for Spokane's veterans as well as fostering volunteerism and nonprofit capacity building within the Inland Northwest. This resolution has been recommended by the Spokane Interfaith Council, the Spokane Human Rights Commission, and the Mayor's Advisory Committee on Multicultural Affairs.

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

Approvals		Council Notifications	
Dept Head	STUCKART, BEN	Study Session	
Division Director		Other	
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT	bstuckart@spokanecity.org	
For the Mayor	SANDERS, THERESA	mayor@spokanecity.org	
Additional Approvals		jmallahan@spokanecity.org	
Purchasing			

RESOLUTION NO. 2016-0014

A resolution expressing the desire of the Spokane City Council that the City of Spokane sign the International Charter for Compassionate Communities and thereby designate the City of Spokane a Compassionate Community.

WHEREAS, choosing to uphold the principles of compassion is central to a community's ability to create a caring and inclusive culture and climate; and

WHEREAS, the City of Spokane, its citizens, and businesses have a long history of demonstrating outstanding support toward the development of local compassion-based programs and services that benefit our youth, senior, and Veteran populations; and

WHEREAS, the City of Spokane supports fostering of compassion in practical, specific ways through compassion-driven initiatives in neighborhoods, businesses, schools, healthcare, the arts, local governments, and faith congregations; and

WHEREAS, the City of Spokane supports the goal of developing a diverse network of residents and businesses from every sector who will take responsibility for igniting the compassion of the general community; and

WHEREAS, as a part of the Ten-Year Campaign for Compassionate Cities, there will be opportunities to connect organizations that are in need of resources and volunteers with community members who can assist them; and

WHEREAS, today, over 80 cities from Atlanta, Georgia to Seattle, Washington are participating in the Campaign for Compassionate Cities; and

WHEREAS, the U.S. Conference of Mayors passed a resolution in June, 2013 to endorse the Campaign for Compassionate Cities; and

WHEREAS, by becoming part of a compassionate city, region, or nation, citizens become empowered to develop a sense of cooperation and reinvigorated hope; and

WHEREAS, the City of Spokane desires to achieve and maintain Charter for Compassion International recognition as a Compassionate Community;

NOW, THEREFORE, BE IT RESOLVED BY THE SPOKANE CITY COUNCIL, That the City Council hereby adopts the International Charter for Compassionate Communities, attached hereto, and urges the Mayor to sign on to the Charter, thereby making the City a signatory and a Compassionate Community.

BE IT ALSO RESOLVED, That the City Council supports the planning and implementation of the City of Spokane's Spokane Gives initiatives in partnership with

local nonprofit, business, education, arts, and faith communities in order to identify and assess existing and potential initiatives and resources that will instill compassion as a clear, luminous, and dynamic force in our community through educational efforts and deliberate actions.

AND BE IT FURTHER RESOLVED, that the City Council hereby encourages residents, students, businesses, and clubs and organizations to support and participate in the local Spokane Gives initiatives, and to embrace behaviors and activities that promote the spirit and values of compassion.

Passed by the City Council this ____ day of _____, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

International Charter for Compassionate Communities

The principle of compassion lies at the heart of all religious, ethical and spiritual traditions, calling us always to treat all others as we wish to be treated ourselves.

Compassion impels us to work tirelessly to alleviate the suffering of our fellow creatures, to dethrone ourselves from the center of our world and put another there, and to honor the inviolable sanctity of every single human being, treating everybody, without exception, with absolute justice, equity and respect.

It is also necessary in both public and private life to refrain consistently and empathically from inflicting pain.

To act or speak violently out of spite, chauvinism, or self-interest, to impoverish, exploit or deny basic rights to anybody, and to incite hatred by denigrating others—even our enemies—is a denial of our common humanity.

We acknowledge that we have failed to live compassionately and that some have even increased the sum of human misery in the name of religion.

We therefore call upon all men and women:
• To restore compassion to the center of morality and religion
• To return to the ancient principle that any interpretation of scripture that breeds violence, hatred or disdain is illegitimate
• To ensure that youth are given accurate and respectful information about other traditions, religions and cultures
• To encourage a positive appreciation of cultural and religious diversity
• To cultivate an informed empathy with the suffering of all human beings—even those regarded as enemies

We urgently need to make compassion a clear, luminous and dynamic force in our polarized world.

Rooted in a principled determination to transcend selfishness, compassion can break down political, dogmatic, ideological and religious boundaries.

Born of our deep interdependence, compassion is essential to human relationships and to a fulfilled humanity.

It is the path to enlightenment, and indispensable to the creation of a just economy and a peaceful global community.

Signed this ____ day of _____, 2016 _____
David Condon, Mayor City of Spokane, Washington, USA

Agenda Sheet for City Council Meeting of: 02/08/2016		**Date Rec'd**	1/28/2016
		Clerk's File #	RES 2016-0015
		Renews #	
Submitting Dept	CITY COUNCIL	**Cross Ref #**	
Contact Name/Phone	LORI KINNEAR/BEN STUCKART 625-6269	**Project #**	
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Resolutions	**Requisition #**	
Agenda Item Name	0320 PLAN COMMISSION 2016 WORK PLAN		

Agenda Wording

A resolution regarding the City Council's approval of the Plan Commission's 2016 Work Program.

Summary (Background)

This resolution adopts the 2016 Plan Commission Work Plan.

Fiscal Impact		**Budget Account**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	MCDANIEL, ADAM	**Study Session**	January 14
Division Director		**Other**	
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	RICHMAN, JAMES	Lisa Key	
For the Mayor	SANDERS, THERESA	Lori Kinnear	
Additional Approvals		Louis Meuler	
Purchasing			

Resolution No. 2016-0015

A resolution regarding the City Council's approval of the Plan Commission's 2016 Work Program.

WHEREAS, pursuant to SMC 4.12.080, the City Council will adopt by resolution an annual schedule, which will assign certain policy and planning issues for consideration by the Plan Commission;

WHEREAS, SMC 4.12.080 further provides that the Plan Commission shall, when requested by city council resolution, solicit information and comment from the public about planning goals and policies or plans for the City, and report to the city council its recommendations and a summary and analysis of the comments received from the public;

WHEREAS, the City Council and the Plan Commission met on January 14, 2016 to review and discuss the proposed Plan Commission 2016 Work Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPOKANE that the City Council hereby adopts the Plan Commission 2016 Work Program as set forth in Attachment A and approves of the work program for assigned policy and planning issues for consideration by the Plan Commission for 2016.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that the City Council recognizes that work assignments can change throughout the year and, therefore, calls upon the Chairperson of the Plan Commission, the Planning Director and the City Council liaison to the Plan Commission to coordinate the implementation of the work program.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that the Council and the Plan Commission commit to review the 2016 Work Program by July 1, 2016 to determine if further revisions to the Work Program are necessary.

ADOPTED by the City Council this _____ day of February, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

2016 City Council Planning Initiatives and Priorities for Plan Commission

Planning & Development Projects - 2016	Mandated	Sponsor	Project Status	Priority	Priority
Comp Plan Amendments - 4 this year	Yes	Existing Commitment	In Progress	High	
Comprehensive Plan Update - LINK, Shaping, Chapter Update, Etc	Yes	Existing Commitment	In Progress	High	
Private Development Code applications (2) (electric fence, drive-thoughs)	Yes	Existing Commitment	In Progress	High	
Spokane Housing Ventures Annexation	Yes	Existing Commitment	In Progress	High	
Neighborhood Planning 2016 - 1 of 7 Remaining Neighborhoods		Existing Commitment	In Progress		
Neighborhood Planning 2016 - 2 of 7 Remaining Neighborhoods		Existing Commitment	In Progress		
Infill Housing Strategies (small lot, zoning, cottage and accessory dwelling) TASK FORCE		Stuckart	In Progress		
STA Central City Line Plan		Mumm/Waldref	In Progress		
Main Ave. Streetscape Pilot - Browne to Pine		**Existing Commitment**	In Progress		
UDPDA Support		**Existing Commitment**	In Progress		
New B.I.D. creation		**Existing Commitment**	In Progress		
Sprague TIP support		**Existing Commitment**	In Progress		
NEPDA Support		**Existing Commitment**	In Progress		
Target Area Incentives (Funding sources, additional tools)		**Existing Commitment**	In Progress		
Perry District Historic Building Overlay		Stuckart	In Progress		
Continue Lincoln Heights Center Planning		Kinnear	In Progress		
Transition Zone requirements - reduce conflict between residential and commercial		Mumm			1
Monroe Corridor Redevelopment Plan and Street Design (2.0 planning - land use)		Mumm/Stratton			1
Downtown Plan ~~Update~~ (residential Focus, incentives, view corrdors, gorge plan) (Review) Holics		Council			3
Form-Based Code - Design standards in Hamilton area - CA4 zone		Waldref			4
Support Neighborhood Phase 2 planning **(Centers and Corridors focus)**		Mumm			5
Center Review (add 5-mile and northtown)		Mumm			6
Trail Planning		Kinnear			7
Update annexation policies - LU 9		Mumm			8
Formed Based Code Citywide		Verduin - PC			9
North Bank Redevelopment Plan		Mumm			10
Naming - Ft George Wright, Post St. Bridge, University Bridge		Stuckart			11
Adult Oriented Business (Baristas)		Mumm			12
Air Rights - Vertical Subdivisions (Condominium rules, platting, subdivisions)		Dullanty - PC			13

Drop & Adopt

As of 1/21/2015

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/29/2016
		Clerk's File #	RES 2016-0016
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	BEN STUCKART 6256269	Project #	
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	0320 APPOINTING COUNCIL DISTRICT 2, POSITION 2		

Agenda Wording

A resolution regarding the appointment to fill the vacancy in Council District 2, Position 2.

Summary (Background)

This resolution will serve as the vehicle for the appointment of City Council District 2, Position 2 as vacated by Jon Snyder.

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

Approvals		Council Notifications	
Dept Head	MCDANIEL, ADAM	**Study Session**	
Division Director		**Other**	
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT		
For the Mayor	SANDERS, THERESA		
Additional Approvals			
Purchasing			

RESOLUTION NO. 2016-0016

A resolution regarding the appointment to fill the vacancy in Council District 2, Position 2.

WHEREAS, with the resignation of Council Member Jon Snyder from the City Council, a vacancy exists in Council District 2, Position 2 as of January 12, 2016; and

WHEREAS, Section 8 B of the City Charter states that "A vacancy on the council of a council member elected by district shall be filled by the selection of a qualified person, resident in the district in which the vacancy occurs, by majority vote of the remaining members of the council;" and

WHEREAS, Section 10.1 of the Council Rules of Procedures provides a process for filling City Council vacancies and calls upon the City Council to establish by motion a deadline for accepting applications of individuals interested in being appointed to the vacancy and a committee to compile the council members' list of applicants to be interviewed and to submit a compiled list of applicants to be interviewed by the entire Council; and

WHEREAS, the City Council is prepared to vote on the selection of a person to fill the vacancy.

NOW, THEREFORE, BE IT RESOLVED by the City Council that pursuant to Section 8 B of the City Charter and Section 10.1 the City Council Rules of Procedure, the City Council appoints _____ to fill the vacancy in the Council District 2, Position 2.

ADOPTED by the Spokane City Council this ____ day of February, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	2/3/2016
		Clerk's File #	RES 2016-0017
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	BEN STUCKART 6256269	Project #	
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	0320 UPDATING THE SPOKANE INTERNAL LENDING PROGRAM GUIDELINES		

Agenda Wording

A Resolution updating the Spokane Internal Lending Program ("SILP") Underwriting Guidelines, and providing for regular review and update as necessary, and rescinding and replacing Resolution 2014-0101 in its entirety.

Summary (Background)

This resolution updates the Spokane Internal Lending Program (Silp) underwriting guidelines.

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

Approvals		Council Notifications	
Dept Head	MCDANIEL, ADAM	**Study Session**	
Division Director		**Other**	Finance
Finance	KECK, KATHLEEN	Distribution List	
Legal	DALTON, PAT	Gavin Cooley	
For the Mayor	SANDERS, THERESA	Debra Robole	
Additional Approvals		Brian McClatchey	
Purchasing			

RESOLUTION 2016-0017

A Resolution updating the Spokane Internal Lending Program ("SILP") Underwriting Guidelines, and providing for regular review and update as necessary, and rescinding and replacing Resolution 2014-0101 in its entirety.

WHEREAS, the City established the Spokane Investment Pool ("SIP") in October, 2007; and

WHEREAS, the City has identified the SIP as an appropriate vehicle for providing internal financing for accomplishing certain City strategic goals and opportunities based upon a variety of factors including the SIP's low cost of capital (relative to alternative SIP investments) and minimal issuance and administration costs; and

WHEREAS, beginning in June, 2010, the City commenced the SILP to facilitate certain strategic projects and initiatives of the City which required up-front capital and which met certain criteria; and

WHEREAS, in October, 2014, the City Council passed Resolution 2014-0101 establishing the SILP Underwriting Guidelines; and

WHEREAS, it is necessary for City Administration and City Council to jointly and regularly review the SILP Underwriting Guidelines to identify needed updates including amendments to assure compliance with all governing statutes, regulations, and policies and all other requirements as identified; and

WHEREAS, following review and discussion between City Administration and City Council, certain changes to the SILP Underwriting Guidelines are now proposed;

NOW, THEREFORE,

BE IT RESOLVED BY THE SPOKANE CITY COUNCIL that the SILP Underwriting Guidelines are amended and revised as follows:

- The current limit for City of Spokane Bonds under the City's Investment Policy, is 15%; the City may wish to consider raising or lowering this percent in the future, depending upon the opportunities for strategic lending under the SILP and other lending considerations.

  The two key considerations beyond 'strategic opportunity' in raising or lowering the SIP limits are risk and liquidity. The risk to the City's General Fund of lending under the SILP is directly tied to the credit quality of the loans made under the program. The liquidity consideration is tied to the fundamental illiquidity of the City of Spokane Bonds; therefore the amount

of SILP loans outstanding at any time should never limit the SIP portfolio's ability to meet the City's projected cash flow needs.

- Anticipated outcomes of projects and initiatives for which loans are requested, must be deemed consistent with the City of Spokane's strategic goals including tactical objectives.

  Inasmuch as not all strategic objectives of the City are specifically set forth, this is a facts and circumstances requirement that is deemed satisfied through the exchange of information between Administration and City Council implicit in the process for proposing loan requests under the SILP and the required passage by City Council.

- All loan requests must provide absolute assurance of payback.

  Note that in the event of a default by a borrower under the SILP, the City has pledged, through its issuance of 'General Obligation Bonds' to fund the loans at inception, to use all legally available resources, including tax revenues, to repay bonds. In other words, the General Fund of the City will become generally liable for immediate repayment of any SILP loan in default.

- Loans shall be internal (i.e. interfund loans within the City organization).

  In the event the City identifies internal loan opportunities on projects or proposals involving other governmental organizations (e.g. City of Spokane PDAs, Spokane County or other partner governmental organizations), an amendment to this resolution allowing external loans will be required together with such other actions as may be required to assure statutory compliance and other requirements for providing such financing.

- In addition to being consistent with City strategic goals, proposals that improve the efficiency and effectiveness of City operations will be given priority under the SILP.

  To the extent efficiency/effectiveness proposals result in personnel reductions, strong efforts shall be made to mitigate impacts on individuals thus affected. Mitigation may include, but is not limited to, relying on attrition or placement within other areas of the City to avoid layoffs.

- Loans must be consistent with the City's Investment Policy.

Loan maturities generally shall be made for periods not to exceed five years. Renewals may be agreed to by the parties for periods not to exceed five years for each renewal; however such renewals must be negotiated and agreed to following the initial loan term, and in accordance with these Guidelines. (Note that an exception may be made if the loan/bond can be matched to a particular City liability; Investment Policy Section 5.12.1a provides that "Funds may be invested in securities exceeding five years if the maturity of such investments is made to coincide as nearly as practicable with the expected use of the identifiable funds".)

Depending upon the need of the borrower and other considerations, the structure of the loan may provide for level or other pay down (e.g. balloon payment) as agreed to by the parties, and consistent with prudent lending practice.

Loans may be disbursed in lump sum or as a series of Term Bonds for creation of a loan facility with a stated 'not to exceed' amount of borrowing (e.g. $25m Public Safety Equipment Bonds issued in August, 2014).

- All loans shall be underwritten, structured, documented, and administered to assure compliance with all governing statutes, regulations, policies, and other requirements as identified.

- The City's CFO or a designee shall provide a detailed update of all SILP lending as a part of the regular financial update at each open meeting of the City Council's Finance Committee, generally held monthly, to allow the City Council to perform its regular and formal review of all material aspects of the SILP activity and administration.

- Inasmuch as all loans made under the SILP statutorily constitute short-term interfund loans (generally three years or less), all such loans shall therefore be subject to an extraordinary call provision whereby a loan may be called for redemption by the joint decision-making of the City's Chief Financial Officer or a designee (recommendation to call) and the City Council (approval of that recommendation) at anytime and without restriction. To assure no permanent diversion of dollars from any lending fund constituting the SIP occurs, or in the event a borrower is unable to meet the terms of repayment and/or redemption of any loan, the City's General Fund shall be ultimately liable for all SILP loan repayments.

- Due to the fact that loans granted under the SILP have little or no liquidity in the outside financial markets, requests under the SILP must be consistent with the City's projected cash flow needs.

  City Finance, in conjunction with the Treasurer's Office, conducts regular review of the City's near-, medium-, and long-term cash flow needs, and makes investment decision consistent therewith.

- The interest rate earned by the SIP on Bonds issued under the SILP must equal or exceed the yields available on similar investments available to the SIP or to the individual funds whose dollars constitute the SIP, thereby assuring that one City fund is not benefitting from another.

  Generally, the SIP will require an interest rate equal to the U.S. Treasury Rate for like maturity plus 75 basis points (the addition of 75 basis points is to generally account for the lack of liquidity, credit quality differential and costs of administration).

- These SILP Underwriting Guidelines shall adhere to such other principles and guidelines as may be deemed relevant and consistent with those stated above and consistent with prudent lending practices.

- These SILP Underwriting Guidelines shall be reviewed jointly by City Administration and City Council at least annually for necessary amendments to assure continued compliance with the goals and provisions provided herein. Resolution 2014-0101 is hereby rescinded and revoked in its entirety as of the date of adoption of this resolution.

BE IT ALSO RESOLVED, that Resolution 2014-0101 is hereby rescinded and revoked in its entirety as of the date of adoption of this Resolution.

Adopted by the City Council on _____

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	2/4/2016
		Clerk's File #	RES 2016-0018
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	BEN STUCKART 6258	Project #	
Contact E-Mail	BSTUCKART@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	RESOLUTION SETTING HEARING ON MFTE AMENDMENT		

Agenda Wording

A Resolution expressing the intention of the City Council to designate an additional residential targeted area and setting a public hearing.

Summary (Background)

This Resolution expresses Council's intent to add a residential targeted area ("lower South Hill") to the existing residential targeted areas designated in the Multi-Family Tax Exemption ordinance (SMC 08.14.030) and sets the date for the public hearing, pursuant to chapter 84.14 RCW, on the proposal.

Fiscal Impact		Budget Account
Neutral	$ sets hearing date - no fiscal impact	# none
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	MCDANIEL, ADAM	**Study Session**	
Division Director		**Other**	
Finance	KECK, KATHLEEN	Distribution List	
Legal	PICCOLO, MIKE	stripes@spokanecity.org	
For the Mayor	SANDERS, THERESA	lkey@spokanecity.org	
Additional Approvals		aworlock@spokanecity.org	
Purchasing		mpiccolo@spokanecity.org	

RESOLUTION NO. 2016-0018

A Resolution expressing the intention of the City Council to designate an additional residential targeted area and setting a public hearing.

WHEREAS, Chapter 84.14 RCW authorizes cities to enact multifamily housing property tax incentive programs by designating residential targeted areas within urban centers;

WHEREAS, the City of Spokane exercised its authority under Chapter 84.14 RCW by enacting Ordinance No. C-32575, codified as Chapter 8.15 SMC, which provides a property tax incentive for multifamily housing in urban centers by establishing a methodology for granting such incentives and designating the urban centers and residential targeted areas;

WHEREAS, the City Council later modified, by adopting Ordinance No. C-34909 on September 24, 2012, the existing residential targeted areas; and

WHEREAS, the City Council wishes to revise the residential targeted areas to include an area referred to as the "Lower South Hill" area to be added to SMC 8.15.030, as shown in attachment A to this Resolution; and

WHEREAS, RCW 84.14.040 requires public notice and a hearing before the City designates residential targeted areas.

NOW, THEREFORE, be it is resolved by the Spokane City Council that it is the intent of the City of Spokane to designate the Lower South Hill residential targeted area as set forth in Ordinance No. C-35362, amending SMC 8.15.030.

BE IT ALSO RESOLVED, that the City of Spokane shall conduct a public hearing on February 29, 2016 beginning at 6:00 pm at the City Council Chambers at City Hall, West 808 Spokane Falls Blvd., Spokane, Washington, to take public testimony and consider adding the Lower South Hill residential targeted area as set forth above.

BE IT FURTHER RESOLVED, that the City Council shall also consider adoption of Ordinance No. C-35362, amending SMC 8.15.030 to designate the Lower South Hill residential targeted area subsequent to the hearing called for in this Resolution.

Adopted by the City Council on _____, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Agenda Sheet for City Council Meeting of: 02/01/2016		**Date Rec'd**	1/19/2016
		Clerk's File #	ORD C35359
		Renews #	
Submitting Dept	PLANNING & DEVELOPMENT	**Cross Ref #**	
Contact Name/Phone	JO ANNE 625-6017	**Project #**	
Contact E-Mail	JWRIGHT@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	First Reading Ordinance	**Requisition #**	
Agenda Item Name	0650 - AMENDING ORDINANCE FOR SPOKANE HOUSING VENTURES		

Agenda Wording

An ordinance amending the City of Spokane Comprehensive Plan Land Use Map to include the Spokane Housing Ventures Annexation area. (Testimony will be taken on February 8, 2016/Action March 14, 2016).

Summary (Background)

The City's Comprehensive Plan includes areas the City reasonably expects to annex into the City in the future, including the Spokane Housing Ventures Annexation Area. On December 9, 2015, the Spokane Plan Commission held a public hearing on the proposed annexation and voted to recommend that the City Council approve the annexation and assign appropriate Comprehensive Plan Land Use Map designations to the area, provided that parcels 34031.0459 and 34031.5201 east of Freya Street be removed from

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

Approvals		**Council Notifications**	
Dept Head	WRIGHT, JO ANNE	**Study Session**	
Division Director	SIMMONS, SCOTT M.	**Other**	PED 11/16/15 - SPC
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	RICHMAN, JAMES	fperkins@spokanecity.org	
For the Mayor	SANDERS, THERESA	jwright@spokanecity.org	
Additional Approvals		jrichman@spokanecity.org	
Purchasing		htrautman@spokanecity.org	

Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

the annexation area.

Fiscal Impact		Budget Account
Select	$	#
Select	$	#

Distribution List

ORDINANCE NO. C35359

AN ORDINANCE relating to the pending Spokane Housing Ventures Annexation and amending the Spokane Comprehensive Plan Land Use Plan Map, Map LU 1 to include updated land use designations for the area within the pending Spokane Housing Ventures Annexation.

WHEREAS, a portion of the Urban Growth Area located on the southern boundary of the City of Spokane's corporate limits known as the Spokane Housing Ventures Annexation Area is proposed to be annexed into the City of Spokane; and

WHEREAS, State law authorizes local jurisdictions to prepare a proposed Comprehensive Plan Land Use Plan to become effective upon the annexation of any area which might reasonably be expected to be annexed; and

WHEREAS, the City of Spokane Comprehensive Plan policy - LU 10.3 Existing Plans states, "*Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed,"* and

WHEREAS, the proposed amendment to the Comprehensive Plan Land use Plan map converts the existing Spokane County Comprehensive Plan Land Use designations for the Spokane Housing Ventures Annexation Area to the closest corresponding City of Spokane Comprehensive Plan Land Use Plan Map designations; and

WHEREAS, the Washington State Department of Commerce and appropriate state agencies were given the required 60-day notice before adoption of proposed changes to the Comprehensive Plan on October 30, 2015; and

WHEREAS, the City of Spokane Plan Commission held workshops on the proposed Comprehensive Plan Land Use and Zoning map amendments on October 14, October 28, and November 11, 2015; and

WHEREAS, A State Environmental Policy Act (SEPA) Environmental Checklist was completed and a Determination of Non-significance issued for the proposal on October 19, 2015. The determination was circulated to agencies with jurisdiction and parties of interest. Notice of the determination was published in the Spokesman Review on October 19, 2015; and

WHEREAS, Notice of the proposal and of the Plan Commission's December 9, 2015 hearing was published in the Spokesman Review on November 25, 2015 and December 2, 2015. Adjacent jurisdictions and other interested agencies and parties were also sent email and mailed notifications of the hearing; and

WHEREAS, Spokane Municipal Code (SMC) Section 17G.020.010 "Comprehensive Plan and Development Standard Amendment Process" identifies terms and conditions for Comprehensive Plan amendments and Comprehensive Plan emergency amendments, and specifically recognizes that annexations will require amendment of the Comprehensive Plan land use map outside of the annual comprehensive plan amendment cycle; and

WHEREAS, after consideration of the issues and public testimony that is a part of the record and summarized in the Plan Commission Findings of Fact, Conclusions, and Recommendations adopted on December 9, 2015, the Plan Commission has forwarded its recommended amendments to the Comprehensive Plan and zoning map; and

WHEREAS, notices of the City Council's hearings have been posted in the Spokesman Review and the City's official Gazette; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That the City of Spokane Comprehensive Plan Land Use Plan Map, Map LU 1 is amended to include updated land use designations for the area within the pending Spokane Housing Ventures Annexation Area as shown on the attached map.

ADOPTED BY THE CITY COUNCIL ON _____

_____
Council President

Attest:

Approved as to form:

_____
City Clerk

_____
Assistant City Attorney

_____
Mayor

_____
Date

_____
Effective Date

Spokane City Plan Commission
Findings of Fact, Conclusions, and Recommendations
Spokane Housing Ventures Annexation

A recommendation of the City Plan Commission relating to the proposed Spokane Housing Ventures Annexation and related zoning map and Comprehensive Plan land use map designations for proposed annexation area.

Findings of Fact:

A. The City of Spokane, pursuant to chapter 35.13 RCW, is authorized to annex land within an urban growth area and contiguous to the City's municipal boundary.

B. The owners of certain property situated within the Spokane Housing Ventures Annexation Area filed a proper and sufficient Notice of Intent to commence annexation proceedings with the City.

C. Following its receipt of said notice, the City Council held a public meeting with the owners and determined by Resolution 2015-0031 that the City would geographically modify the proposed annexation area to include the property lying between Regal Street on the west, Palouse Hwy on the east, 53rd Avenue on the North, and 55th Avenue on the South, as shown in the Spokane House Ventures Annexation Parcel Map attached hereto as Exhibit "A".

D. Thereafter, a sufficient petition for annexation was filed with the City pursuant to RCW 35.13.130, signed by the owners of not less than 60 percent in value, according to the assessed valuation for general taxation, of the property for which annexation is petitioned, seeking annexation to the city of Spokane of an approximately 42-acrea area within an urban growth area and contiguous to the City's southern municipal boundary, otherwise referred to as the Spokane Housing Ventures Annexation Area (the "Petition").

E. On December 9, 2015, the Plan Commission held a hearing to obtain public comments on the annexation and the proposed land use and zoning designations for the Spokane Housing Ventures Annexation Area.

F. The City of Spokane Comprehensive Plan policy LU 9, Annexation Areas, encourages the annexation of areas that are logical extensions of the City, and further encourages the use of readily identifiable boundaries, such as highways, to define annexation areas where possible. The Spokane Housing Ventures Annexation Area, as modified by City Council resolution 2015-0031, is a logical extension of the City's corporate boundaries and uses streets to make the new boundaries readily identifiable. Based on testimony by Fire District 8 and the owners of property on the east end of the modified annexation area (i.e., parcel no. 34031.0459), the western edge of Freya Street also provides a readily identifiable and logical corporate boundary.

G. The City of Spokane Comprehensive Plan policy - LU 10.3, Existing Plans states, "*Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.*"

H. Consistent with LU 10.3, and in the context of annexation of new areas to the City, proposed amendments to the City's Comprehensive Plan Land Use Map and Zoning Map should convert the existing Spokane County Comprehensive Plan Land Use designations and zoning for the Spokane Housing Ventures Annexation area to the closest corresponding City of Spokane land use and zoning designations.

I. The existing Spokane County Comprehensive Plan Land Use Map and Zoning Map designations are illustrated on Exhibit "B". The City of Spokane Comprehensive Plan Land Use Map and Zoning Map designations reflected in Exhibit "C" are consistent with the City of Spokane Comprehensive Plan and particularly LU 10.3 relating to recognition of existing plans, and most closely match the land use and zoning designations currently in effect for the Spokane Housing Ventures Annexation Area in Spokane County.

J. A State Environmental Policy Act (SEPA) Environmental Checklist was completed and a Determination of Non-significance issued for the proposal on October 19, 2015. The determination was circulated to agencies with jurisdiction and parties of interest. Notice of the determination was published in the Spokesman Review on October 19, 2015.

K. Notice of the proposal and of the Plan Commission's December 9, 2015 hearing was published in the Spokesman Review on November 25, 2015 and December 2, 2015. Adjacent jurisdictions and other interested agencies and parties were also sent email notifications of the hearing.

L. Spokane Municipal Code (SMC) Section 17G.020.010 "Comprehensive Plan and Development Standard Amendment Process" identifies terms and conditions for Comprehensive Plan amendments and Comprehensive Plan emergency amendments, and specifically recognizes that annexations will require amendment of the Comprehensive Plan land use map outside of the annual comprehensive plan amendment cycle.

Conclusions:

A. The Plan Commission has reviewed all public comments and testimony received during the public hearing.

B. Based on testimony from Fire District 8 and the owner of parcel no. 34031.0459, and based on the review of maps of the proposed annexation area, the western edge of Freya Street would provide a readily identifiable and logical corporate boundary.

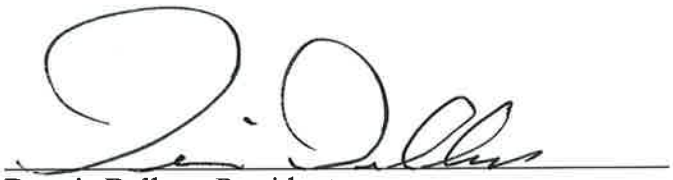
C. The City of Spokane Comprehensive Plan Land Use and Zoning designations set forth in Exhibit "C" are consistent with the goals and policies of the City of Spokane Comprehensive Plan, and particularly LU 10.3 relating to recognition of existing plans, and most closely match the land use and zoning designations currently in effect for the Spokane Housing Ventures Annexation Area in Spokane County

D. All State and local public notice and participation requirements have been satisfied.

Recommendations:

By a vote of 5 to 1, and subject to the proviso set forth below, the Spokane City Plan Commission recommends that the City Council approve the Spokane Housing Ventures Annexation, as previously modified by the City Council, and that the City Council adopt the land use and zoning designations for the annexation area as are set forth in Exhibit "C" hereto, provided that parcels 34031.0459 and 34031.5201 be removed from the annexation area, and that the western edge of the Freya Street right-of-way form the eastern end of the annexation area.

By a similar vote, the Plan Commission also recommends that if the City Council is inclined to consider imposing center and corridor zoning on those western areas of the annexation area designated for community business zoning in Exhibit "C", then the City Council instead zone such property Community Business, subject to a development agreement between the City and the owner of such property imposing agreed upon design standards that shall apply to and govern development of the property.



Dennis Dellwo, President
City Plan Commission

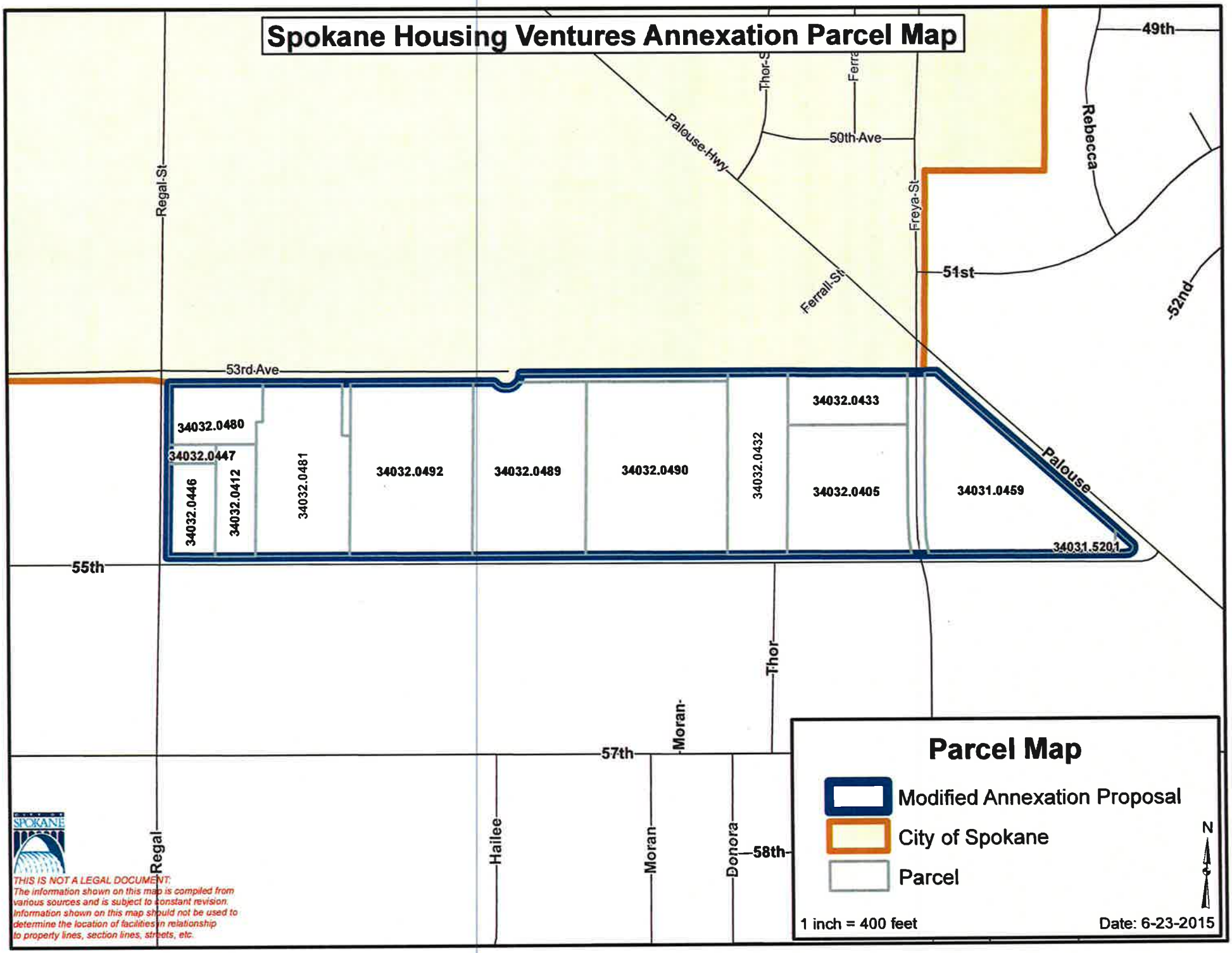
12-17-15
Date

EXHIBIT "A"

Spokane Housing Ventures Proposed Annexation

Parcel Map

Spokane Housing Ventures Annexation Parcel Map

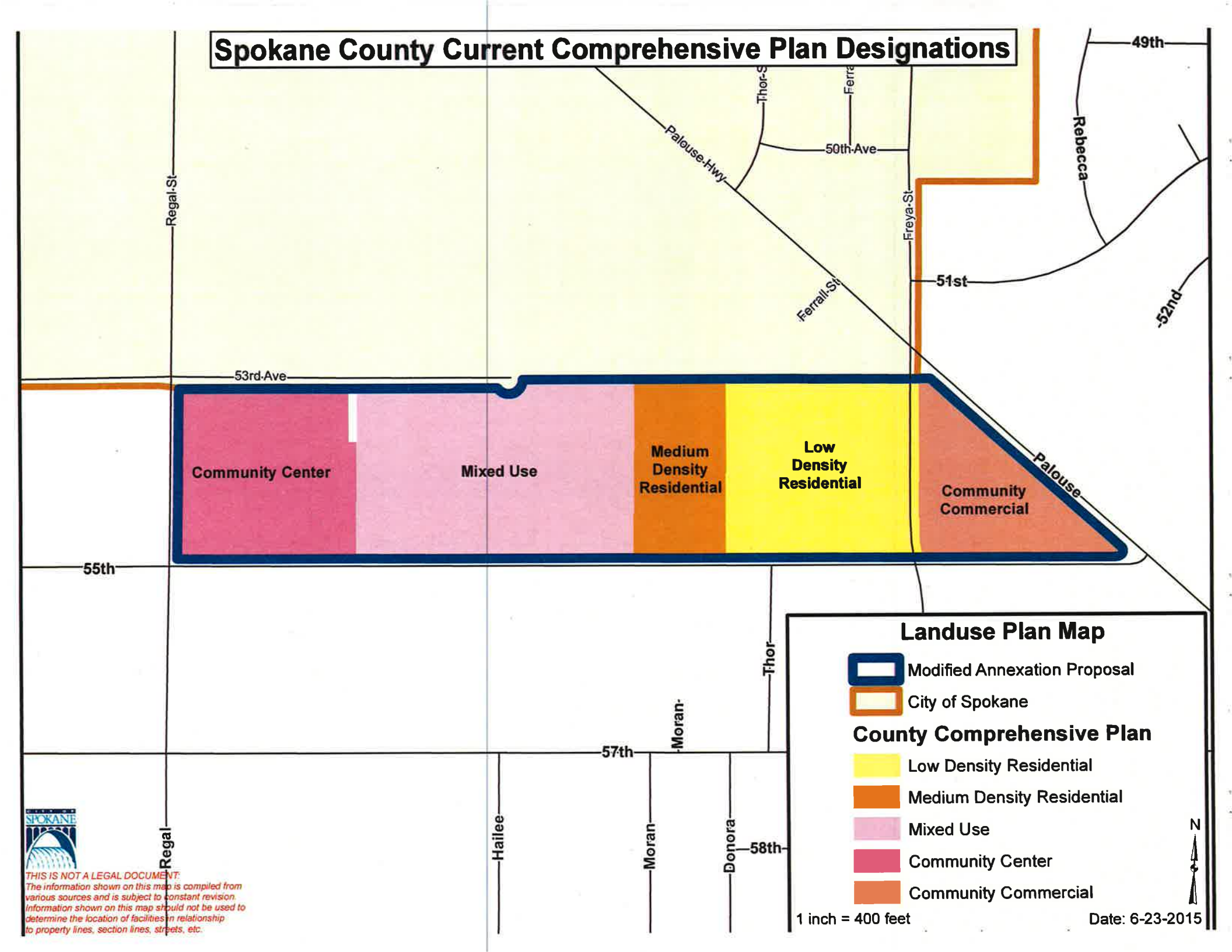


THIS IS NOT A LEGAL DOCUMENT.
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

EXHIBIT "B"

Spokane Housing Ventures Proposed Annexation

Spokane County
Existing Comprehensive Plan Land Use Map and Zoning Map Designations


Spokane County Current Comprehensive Plan Designations
49th
Rebecca
Thor-S
Ferra
Palouse-Hwy
50th-Ave
Regal-St
Freya-St
51st
Ferrall-St
52nd
53rd-Ave
Community Center
Mixed Use
Medium Density Residential
Low Density Residential
Community Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Landuse Plan Map
Modified Annexation Proposal
City of Spokane
County Comprehensive Plan
Low Density Residential
Medium Density Residential
Mixed Use
Community Center
Community Commercial
N
1 inch = 400 feet
Date: 6-23-2015
SPOKANE
THIS IS NOT A LEGAL DOCUMENT:
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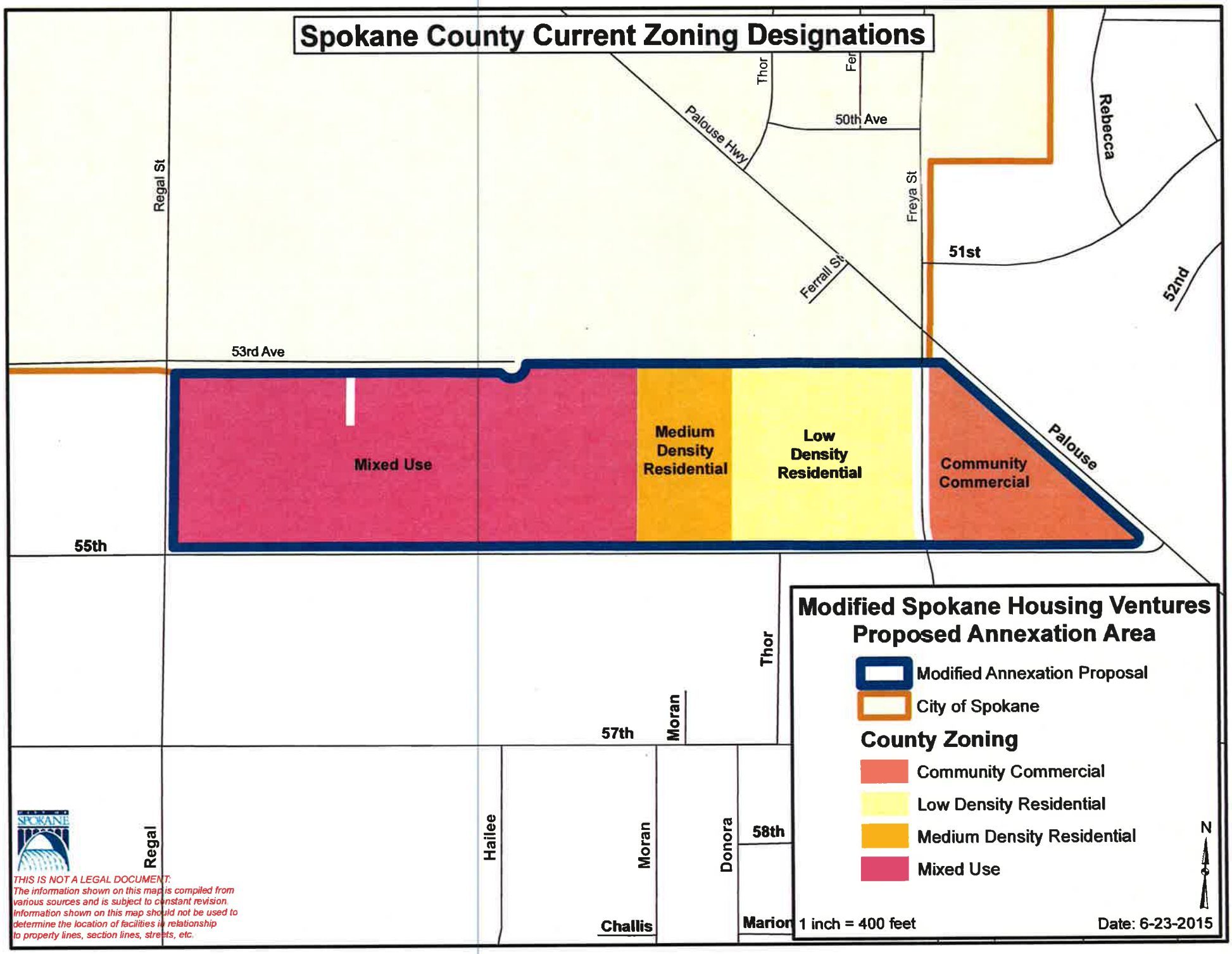
Spokane County Current Zoning Designations
Thor
Fer
50th Ave
Palouse Hwy
Regal St
Freya St
Rebecca
51st
Ferrall St
52nd
53rd Ave
Mixed Use
Medium Density Residential
Low Density Residential
Community Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Challis
Marion
Modified Spokane Housing Ventures Proposed Annexation Area
Modified Annexation Proposal
City of Spokane
County Zoning
Community Commercial
Low Density Residential
Medium Density Residential
Mixed Use
N
1 inch = 400 feet
Date: 6-23-2015
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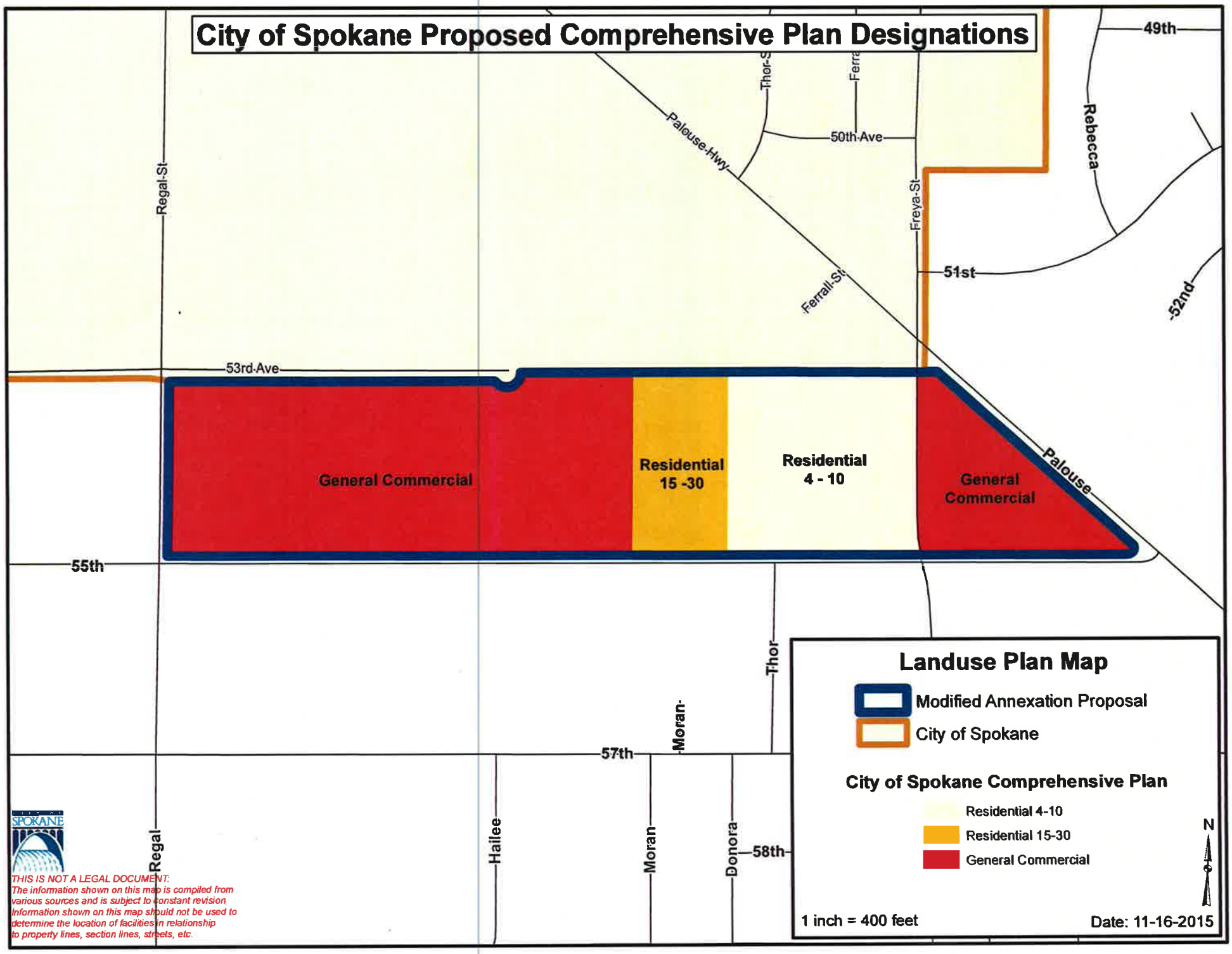
EXHIBIT "C"

Spokane Housing Ventures Proposed Annexation

City of Spokane
Proposed Comprehensive Plan Land Use Map and Zoning Map Designations


City of Spokane Proposed Comprehensive Plan Designations
49th
Rebecca
Thor-S
Ferra
50th Ave
Palouse Hwy
Regal St
Freya St
51st
Ferrall St
52nd
53rd Ave
General Commercial
Residential 15 -30
Residential 4 - 10
General Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Landuse Plan Map
Modified Annexation Proposal
City of Spokane
City of Spokane Comprehensive Plan
Residential 4-10
Residential 15-30
General Commercial
N
1 inch = 400 feet
Date: 11-16-2015
SPOKANE
THIS IS NOT A LEGAL DOCUMENT:
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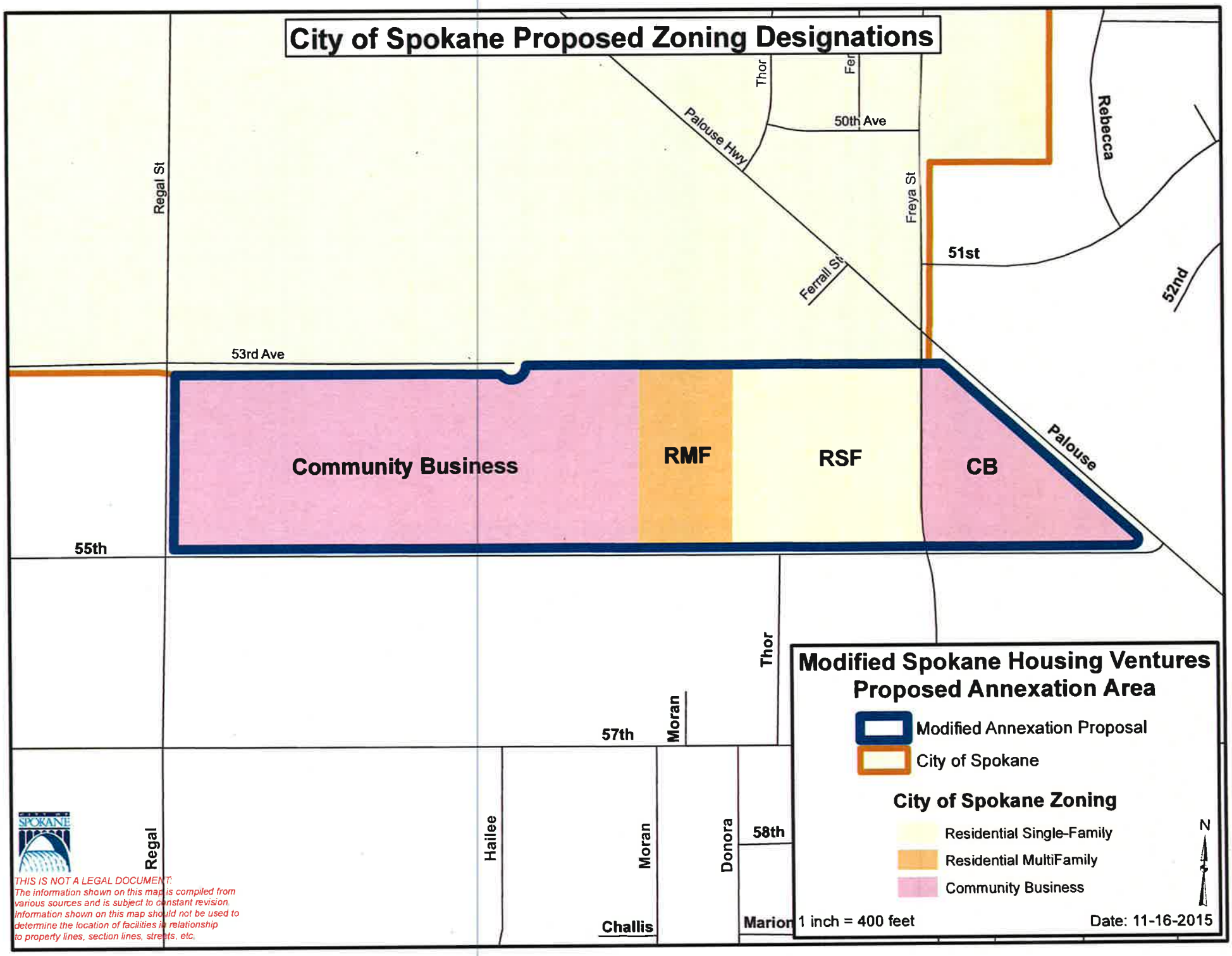
City of Spokane Proposed Zoning Designations
Thor
Fer
50th Ave
Palouse Hwy
Regal St
Freya St
Rebecca
51st
Ferrall St
52nd
53rd Ave
Community Business
RMF
RSF
CB
Palouse
55th
Thor
57th
Moran
Regal
Hailee
Moran
Donora
58th
Challis
Marion
Modified Spokane Housing Ventures
Proposed Annexation Area
Modified Annexation Proposal
City of Spokane
City of Spokane Zoning
Residential Single-Family
Residential MultiFamily
Community Business
N
1 inch = 400 feet
Date: 11-16-2015
THIS IS NOT A LEGAL DOCUMENT.
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WITHERSPOON·KELLEY
Attorneys & Counselors

SPOKANE | COEUR D'ALENE

Stanley M. Schwartz
Admitted in Washington & Idaho
email: sms@witherspoonkelley.com

October 27, 2015

Mr. Dennis Dellwo, President
City of Spokane Plan Commission
808 W. Spokane Falls Blvd.
Spokane, Washington 99201-3329

Re: Spokane Housing Ventures
Parcel Numbers 34032.0409, 34032.0492, and 34032.0489

Dear Mr. President and Plan Commission Members:

This letter is intended to provide background and information concerning the above annexation.

A. BACKGROUND.

1. Summer 2011, SHV and partnerships make request to be annexed to the City.
2. November 2011, matter deferred by City Council to allow City administration to evaluate boundaries for the annexation.
3. May 29, 2012, Mayor Condon recognizes partnerships affordable housing projects, but "rejects annexation at this time."
4. February 12, 2015, letter to Council President Ben Stuckart requesting annexation and providing background concerning installation of City water, sanitary sewer, and public street development to include execution of Connection/Annexation Agreements and payment of connection fees to the City.
5. April 20, 2015, Resolution No. 2015-0031. This City Council Resolution geographically modified the annexation proposal to include a statement that the City of Spokane will pursue this annexation in accordance with the direct petition method described in RCW 35.13.
6. August 26, 2015, letter to Interim Planning Director requesting that this annexation be placed before the City Plan Commission for consideration.

At the October 14, 2015, Plan Commission Meeting, City staff presented information suggesting that this annexation would not result in positive cash flow to the City general, EMS and utility funds. This was due in large part to the difference between the "in city" utility fees versus the

422 W. Riverside Avenue, Suite 1100
Spokane, Washington 99201-0300
www.witherspoonkelley.com
Tel: 509.624.5265
Fax: 509.458.2728

"out of city" utility fees. Notably, this exact same information was presented to the City Council.

Once again, the City presentation failed to take into consideration the significant capital investment by the proponent, which amounts to approximately $1,027,281.00. See Attachment A. This constructed public infrastructure, city utilities and streets, was required by the City, in order benefit, support, and expand planned growth of the urban area. There is no doubt this infrastructure allows the City to collect additional connection fees, service charges, and other costs in the operation of its public utilities. Not to mention, additional sales and property tax will be generated from these properties following the annexation.

B. THE CITY COMPREHENSIVE PLAN.

Goal LU 9 entitled "Annexation Areas" states that the City supports annexations that support logical boundaries and reasonable service areas within the City's urban grow area, where the city has the fiscal capacity to provide services. LU 9.6 qualifies the "negative fiscal impact on the city" with regard to utilities and states

> Property owners in annexing areas should fund the public utility improvements necessary to serve new development in a manner that is consistent with applicable City of Spokane policies and regulations.

It is without question that this annexation has satisfied the goals and policies of annexation set forth in the City Comprehensive Plan. See Attachment B.

The Spokane Housing Ventures annexation also fulfills policies in the housing chapter of the Comprehensive Plan that recognizes "few new housing units are developed that are affordable to lower income households." H-19. Special needs populations to include the physically disabled are in great need of affordable and subsidized housing located throughout the community. H 2.6, SH 4.2, and SH 4.2. Along with the affordable housing studies cited in the February 12, 2015 letter to Ben Stuckart, this annexation supports the Comprehensive Plan's affordable housing goals.

Finally, this annexation supports the City's affordable housing studies conducted pursuant to HUD regulations, and compliance with five goals set forth in the November 2014 "talking points on needs" for the "Spokane Consolidated Plan 2015-2020."

C. CONCLUSION.

It is requested on behalf of Spokane Housing Ventures that the Plan Commission forward to the City Council a recommendation to approve the Spokane Housing Ventures annexation.

Very truly yours,

WITHERSPOON • KELLEY

Stanley M. Schwartz

SMS/kh
Enclosure

ATTACHMENT A
Annexation Request

Developer Constructed Improvements

Installed and Conveyed to the City the following Utilities:

a)	Approx. 1000 feet of 8" Sanitary Sewer in 53rd Ave:	Cost	$160,000.00
b)	Approx. 600 feet of water main in 55th Ave	Cost	$50,000.00

Streets and Walking Path Construction:

a)	600 feet of City Street/Sidewalk/Curb and Gutter in 53rd Avenue with fire access to remainder of	Cost	$126,000.00
b)	1400 feet of widening for City Street/Sidewalk/Curb and Gutter	Cost	$133,000.00
a)	680 feet City Street/Sidewalk/Curb and Gutter for Fiske St. (for connectivity requirements).	Cost	$132,000.00
b)	680 feet for Walking Path Connectivity	Cost	$61,000.00

ROW deeded to City/County:

a)	53rd ROW dedicated for street	Cost	$125,000.00
b)	Fiske ROW dedicated to meet City street connectivity	Cost	$102,000.00
c)	Walking Path to meet City connectivity requirement	Cost	$34,000.00

TOTAL COST and Public Benefit for Utilities, Streets and ROW	**$923,000.00**
Hazel's Creek Regional Stormwater - Capital Cost Fees	**$104, 287.00**
TOTAL BENEFIT TO CITY:	**$1,027,281.00**

Develop a broad, community-based process that periodically reevaluates and directs city policies and regulations consistent with the Visions and Values.

LU 7.3 Historic Reuse

Allow compatible residential or commercial use of historic properties when necessary to promote preservation of these resources.

Discussion: Preservation of historic properties is encouraged by allowing a practical economic use, such as the conversion of a historic single-family residence to a higher density residential or commercial use. A public review process should be required for conversions to a use not allowed in the underlying zoning district. Special attention should be given to assuring that the converted use is compatible with surrounding properties and the zone in which the property is located. Recommendations from the Historic Landmarks Commission and the Historic Preservation Officer should be received by any decision-maker before a decision is made regarding the appropriateness of a conversion of a historic property.

LU 7.4 Sub-Area Planning Framework

Use the Comprehensive Plan for overall guidance and undertake more detailed sub-area and neighborhood planning in order to provide a forum for confronting and reconciling issues and empowering neighborhoods to solve problems collectively.

LU 8 URBAN GROWTH AREA

Goal: Provide an urban growth area that is large enough to accommodate the expected population growth for the next 20 years in a way that meets the requirements of the CWPPs.

Policies

LU 8.1 Population Accommodation

Accommodate the majority of the county's population and employment in urban growth areas in ways that ensure a balance between livability, preservation of environmental quality, open space retention, varied and affordable housing, high quality cost-efficient urban services, and an orderly transition from county to city jurisdiction.

LU 8.2 Urban Growth Area Planning

Plan with Spokane County for the unincorporated portions of the urban growth area.

Discussion: Planning for the urban growth area should include the adoption of consistent land use designations, policies, and development standards, as well as the identification and preservation of natural environmental features.

LU 8.3 Growth Boundary Establishment

Establish an urban growth area boundary, consistent with the CWPPs, that provides enough land to accommodate the urban growth area's projected growth for the next 20 years.

LU 8.4 Urban Land Supply

Regularly monitor the relationship between land supply and demand to ensure that the goals of the comprehensive plan are met.

Discussion: To assure that land supply is adequate, the land supply should be regularly monitored. Particularly important at the onset of the identification of an urban growth boundary, regular monitoring can allow the city and Spokane County to make adjustments as necessary.

LU 8.5 Growth Boundary Review

Review the urban growth area boundary at least once every five years relative to the current Office of Financial Management's twenty-year population forecast and make adjustments, as warranted, to accommodate the projected growth.

❑ LU 9 ANNEXATION AREAS

Goal: Support annexations that create logical boundaries and reasonable service areas within the city's urban growth area, where the city has the fiscal capacity to provide services.

Policies

LU 9.1 Logical Boundaries

Encourage the annexation of areas that are logical extensions of the city.

Discussion: As much as possible, the city should avoid annexations that create "peninsulas" of unincorporated land within the city limits. The following policies shall apply to the size of an annexation and the location of boundaries:

A. The City Council will decide whether to require increases in the size of proposed annexations on a case-by-case basis.

B. City staff may recommend expansion of a proposed annexation prior to the first meeting with property owners required under RCW 35A.14.120. The City Council will consider whether a requirement that the initiator expand the proposed annexation up to the maximum allowed under state law would meet any of the following criteria:
   1. The expanded annexation would create logical boundaries and service areas.
   2. Without the proposed annexation, the area to be added would not likely be annexed within the foreseeable future.
   3. The area to be added would eliminate or reduce an unincorporated county peninsula.

C. If the City Council concludes that any of the criteria applies to a specific annexation proposal, it will require the initiator to expand the boundaries of the proposed annexation to the extent allowed by law and deemed appropriate by the City Council.

D. Service delivery should be a criteria in the formation of boundaries. Annexations should attempt to maximize efficiencies of urban services.

LU 9.2 Peninsula Annexation

Encourage and assist property owners in existing unincorporated "peninsulas" in the city's urban growth area to annex to the city.

Discussion: Unincorporated "peninsulas" are land areas of any size that are located outside of the city limits that have at least eighty percent of their boundaries contiguous to the city. RCW 35.13.182, allows the cities to resolve to annex such areas (in existence before June 30, 1994) subject to referendum for forty-five days after passage following the adoption of the annexation ordinance.

LU 9.3 City Utilities

Require property owners requesting city utilities to annex or sign a binding agreement to annex when requested to do so by the city.

LU 9.4 Readily-Identifiable Boundaries

Use readily identifiable boundaries, such as lakes, rivers, streams, railroads, and highways, to define annexation areas wherever possible.

Discussion: Permanent physical features provide city limit boundaries that are easy to identify and understand. Streets or roads may be used where appropriate. However, streets and roads are generally less suitable boundaries because of utility access issues.

LU 9.5 Community Impacts

Evaluate all annexations on the basis of their short and long-term community impacts and benefits.

Discussion: If the annexation includes proposed development, consideration of the proposal should include an analysis of the short and long-term impacts on the neighborhood and city in terms of all services required, including water, sewer, urban runoff, roads, schools, open space, police and fire protection, garbage collection, and other services.

LU 9.6 Funding Capital Facilities in Annexed Areas

Ensure that annexations do not result in a negative fiscal impact on the city.

Discussion: In general, property owners in annexing areas should fund the public facility improvements necessary to serve new development in a manner that is consistent with applicable City of Spokane policies and regulations. If an area annexing to Spokane requires public facility improvements to correct health and safety related problems, the property owners within the annexed area should fund these improvements. If an area annexing to Spokane has public facilities that do not meet City of Spokane standards and the property owners or residents want to improve the facilities to meet city standards, the property owners should fund those improvements, or the proportion of those improvements, that do not have a citywide benefit. Public facility improvements within annexed areas that have a citywide benefit should be considered for funding through city revenues as part of the Spokane capital facilities and improvements planning processes.

LU 9.7 City Construction Standards

Require utilities, roads, and services in the city's urban growth area to be built to city standards.

Discussion: Interlocal agreements are a mechanism that should be used to apply these standards to the urban growth area. Requiring these facilities to be built to city standards will assure that they meet city standards at the time of annexation of these areas to the city.

LU 9.8 City Bonded Indebtedness

Require property owners within an annexing area to assume a share of the city's bonded indebtedness.

Discussion: When property is annexed to the city, it becomes subject to all city laws. It is also assessed and taxed in the same way as the property already in the city. As a result, annexed areas are required to help pay for the outstanding indebtedness of the city approved by voters prior to the effective date of the annexation.

LU 10 JOINT PLANNING

Goal: Support joint growth management planning and annexation requests, which best meet the Comprehensive Plan's development goals and policies.

Policies

LU 10.1 Land Use Plans

Prepare land use plans in cooperation with Spokane County for the urban growth area to ensure that planned land uses are compatible with adopted city policies and development standards at the time of annexation.

LU 10.2 Special Purpose Districts

Confer with affected special purpose districts and other jurisdictions to assess the impact of annexation prior to any annexation.

Discussion: Where possible, boundaries should be mutually resolved by the jurisdictions involved before any final action is taken on a formal annexation petition.

LU 10.3 Existing Plans

Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.

LU 10.4 Permitted Uses

Discourage annexations when the sole purpose is to obtain approval of uses not allowed by county regulations unless the proposal is consistent with an adopted joint plan and with city standards and policies.

LU 10.5 UGA Expansion

Establish a forty-year planning horizon to address eventual expansion of UGAs beyond the twenty-year boundary required by the Growth Management Act.

Discussion: The purpose of the longer planning period is to ensure the ability to expand urban governmental services and avoid land use barriers to future expansion of the twenty-year UGA boundary. Within the urban reserve areas, densities and land use patterns should be established that do not preclude later subdivision to urban densities.

To identify urban reserve areas, it is necessary for the city and Spokane County to work together to identify the amount of land necessary to support the next 40 years of growth. Factors that need to be considered include the ability to provide public services and facilities and carrying capacity issues, such as water quantity and air quality.

ABOUT SPACE!

STORAGE CENTER

3715 East 55th Avenue
Spokane, Washington 99223
(509) 443-0484 ◆ Fax (509) 443-9484

RE: Annexation Proposal

We are the owners of About Space Storage located at 3715 E 55th Ave, in Spokane County. This 3 acre parcel is located at the east end of the proposed annexation into the city. It is a triangular property surrounded by the Palouse Hwy., 55th Ave., and Freya. It is zoned Community Commercial. We have owned the property since 2002.

While we receive city water and sewer services, all other services i.e., fire protection, roads, snow removal; Sheriff, etc. are provided by Spokane County. Over the past couple of weeks, we have been in contact with many city and county departments trying to determine the impact the proposed annexation would have on our business. No one has been able to give us a definitive answer other than we would be required to obtain a city business license, that the tax levy rate probably would be about the same and that some of the city water fees would be reduced but other fees would be added to make that a draw. We have not been able to form a conclusion on the immediate financial impact based on the information we have received.

The one long term issue that we have researched and have formed an opinion on is zoning. If the annexation is approved we definitely want the property to be zoned General Commercial. This is a small family business which supports 4 families, in addition to ours, and it has been our hope for it to support us throughout our lives. A change to a more restricted zoning, such as center and corridors, would have a negative financial impact on our long term goals.

Thank you for considering our concerns.

Dale and Deanna Bright

| LUKINS&ANNIS | ATTORNEYS

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Spokane, WA 99201-0466
t 509-455-9555
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RECEIVED
NOV 17 2015
PLANNING & DEVELOPMENT

KELLY E. KONKRIGHT
Admitted In: Washington
Direct Fax: (509) 363-2484
Direct Dial: (509) 623-2011

November 16, 2015

Ms. Jo Anne Wright
Associate Planner
City of Spokane
808 West Spokane Falls Boulevard
Spokane, WA 99201

Re: Proposed City of Spokane Comprehensive Plan Land Use and Zoning Amendments for the Spokane Housing Ventures Annexation
Public Comments of The Moody Bible Institute of Chicago

Dear Ms. Wright:

On behalf of The Moody Bible Institute of Chicago ("Moody"), I submit this public comment in response to the Notice of SEPA Determination and Proposed City of Spokane Comprehensive Plan Land Use and Zoning Amendments for the Spokane Housing Ventures Annexation.

Moody is a non-profit Christian organization which operates a ministry in several states. This ministry includes religious higher education, operation of Christian radio stations, and operation of a Christian publisher. As part of its ministry, Moody owns and operates a radio tower and station located at 5408 S. Freya Street just outside the City's boundaries on the South Hill. Moody owns approximately 9 acres of land at this address consisting of parcel numbers 34032.0405; 34032.0432; and 34032.0433. Moody has operated this station for more than forty (40) years.[1]

Under the Spokane County Zoning Code, Moody's property is zoned Low Density Residential ("LDR"). In the proposed annexation, the City has stated it plans to zone the property as Residential Single Family ("RSF"). This change of zoning will restrict the range of uses for which this property can be used more than the current zoning under the Spokane County Zoning Code, and eliminate some entities who may otherwise have been interested in purchasing the land.

The specific uses that are allowed under the current County LDR zoning that will no longer be allowed under the City's RSF zoning are as follows:

[1] Moody also operates two (2) branches of its post-secondary higher education program in Spokane, WA where students can earn a four (4) years bachelor's degree in multiple disciplines.

- Community residential facilities;
- Crisis residential center;
- Row housing;
- Family day-care provider;
- Child day-care center;
- Garden sales;
- Golf course;
- Home industry;
- Home profession; and
- Transit facilities.

As a non-profit religious organization, Moody relies heavily on donations and maintaining the value of its assets in order to fund its ministry. The proposed RSF zoning the City plans to impose through the annexation will negatively impact the value of Moody's property, and have a corresponding detrimental impact on Moody's ministry.

It is important to also note that the Spokane Transit Authority ("STA") recently contacted Moody to indicate that it is exploring potential acquisition of the Moody property as a terminal for "park and ride" bus service. While Moody understands that STA is only in the preliminary planning phases for this project and no offer has been made to Moody regarding the acquisition of its property, we wish to make you aware that STA would be prevented from proceeding with this project under the proposed RSF zoning classification.

Upon review the City's proposed annexation as a whole, it is readily apparent that the ministry's parcels are the only property in the annexation area that will be zoned RSF. The other properties along 55th Avenue between Regal Street and Freya Street (as well as the parcel at the east corner of 55th Avenue and Freya Street) are zoned primarily Community Business ("CB") and the parcel immediately adjacent to Moody's land is zoned Residential Multi-Family ("RMF"). In other words, its RSF property will be sandwiched between RMF and CB on one side, and CB on the other side. It will be an island of RSF zoning stuck in a sea of CB and RMF properties. Moody submits that as part of the annexation, all three Moody parcels should receive similar zoning (i.e. either RMF or CB) consistent with the other properties impacted by

the annexation. Alternatively, Moody requests that the City exclude the Moody parcels from the annexation so that it can keep the current County zoning classification.

The current zoning of LDR will be restricted by a change to RSF. However, the next higher land use zone, RMF, will allow Moody all the uses it is currently allowed under the LDR zoning. For example, duplexes, community residential facilities, outdoor recreation (i.e. golf courses), and limited office (currently allowed under the current LDR zone) would all be allowed under the RMF zone, but not allowed under the RSF zone. Per Moody's real estate broker, zoning the land RMF upon annexation will maintain the current value of Moody's property.

This is consistent with the County's current comprehensive plan. The County's plan provides for Low Density Residential uses of the Moody property – its current zoning. Zoning the property as RMF will enable Moody to benefit from all the uses allowed under the County's comprehensive plan, whereas the proposed RSF designation will not.

Similarly, zoning the property as RMF is consistent with the City's Comprehensive Plan ("Comp Plan") policies. There are no provisions in the Comp Plan which prevent the City from zoning Moody's property as either RMF or CB. Indeed, DP 1.4 of the Comp Plan states the "development needs to take into account the context of the area and should result in an improvement to the surrounding neighborhood." This policy supports comparable uses of property within the annexed zone. Having an RSF zone between lands zoned as CB on both sides of the Moody parcels is out of context with the CB zones.

Finally, this is consistent with the Revised Code of Washington. Pursuant to RCW 35.14.177, Spokane City can develop a comprehensive land use plan for areas outside the City limits, but inside its Urban Growth Area, to be effective upon annexation. In this case, it does not appear the City has gone through this procedure for the Moody property. Enclosed as **Attachment A** is that portion of the City's Land Use Plan map which depicts the proposed annexation area (i.e. 55th Avenue between Regal Street and Freya Street). As can be seen, while the most western section of the annexed area has a pre-planned zoning designation, the remainder of the property inside the annexed area does not. There is no barrier to the City zoning the Moody property as either RMF or CB.

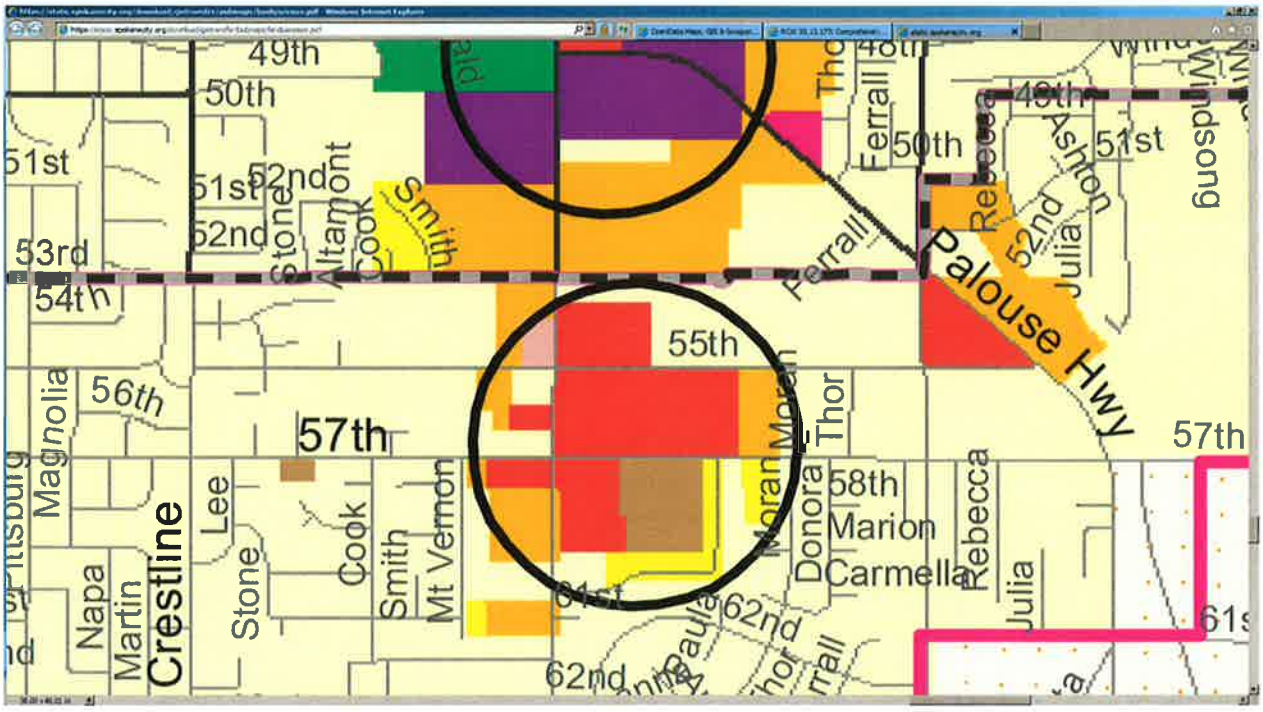
For the foregoing reasons, Moody Bible Institute respectfully requests the City of Spokane Planning Commission and City Council to allow for RMF or CB zoning for its land within the proposed area to be annexed into the City limits. Such zoning will enable Moody to maintain the value of an important asset, and will enable it to make all the uses currently available to it under the County's current zoning. Alternatively, Moody requests the City to exclude the Moody parcels from the annexation.

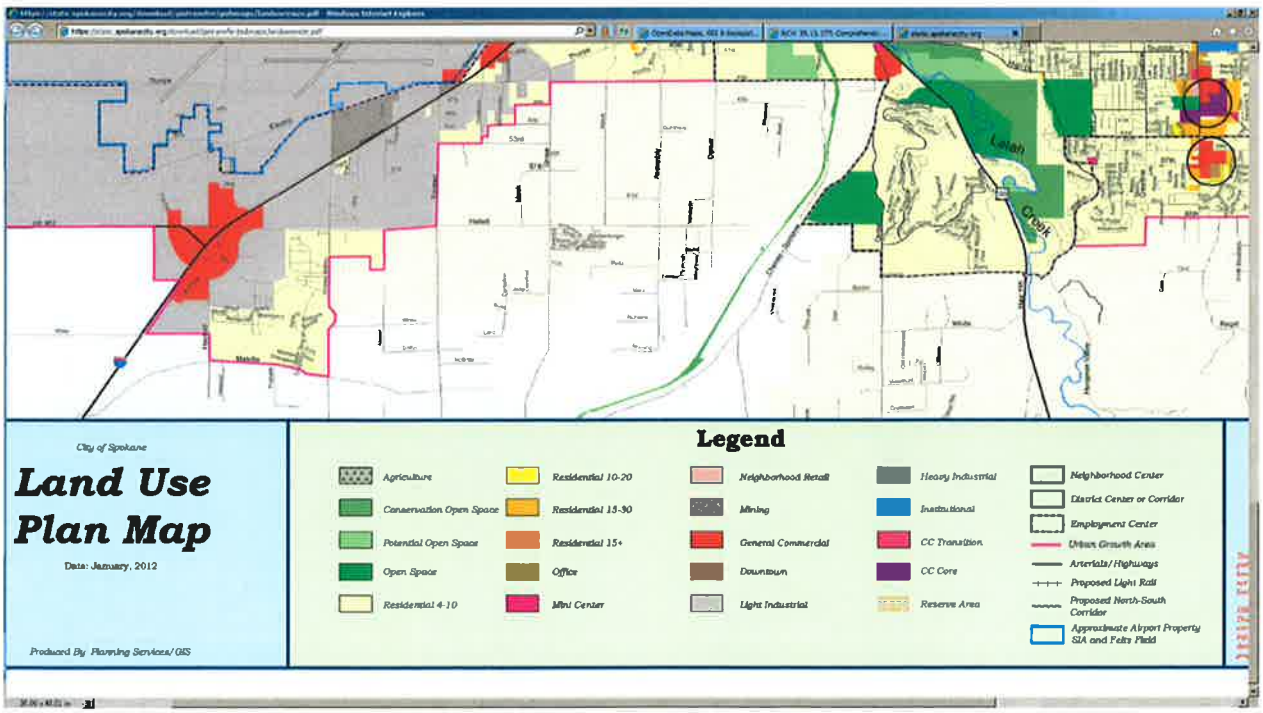
Very truly yours,

KELLY E. KONKRIGHT

KEK:kek

Attachment A





Memo

SPOKANE COUNTY
PUBLIC WORKS DEPARTMENT
Division of Engineering and Roads
Transportation Engineering
1026 West Broadway Avenue
Spokane, WA 99260-0170

(509) 477-3600 Fax (509)477-7655
sengelhard@spokanecounty.org
gbaldwin@spokanecounty.org

Planner: Jo Ann Wright, Planning and Development

From: Scott Engelhard, Spokane County Engineering

File #: 2015 SHV.

Date: November 18, 2015

RE: Comprehensive Plan Land Use Map and Zoning Map Changes

Jo Ann, thank you for chatting with me briefly on the phone this morning regarding the hearing status of the above referenced application.

Spokane County Engineering has no specific comments regarding the Planning Commission consideration of Comprehensive Plan and Zoning Map changes should the proposed area be annexed into the City of Spokane.

Spokane County Engineering would like to comment for the record that should the City of Spokane proceed with the annexation application, that the adjacent streets and roads surrounding the proposed area also be included as part of the final annexation. Specifically, the adjacent streets and roads surrounding the proposal are the Palouse Highway, 55th Avenue and Regal Street.

It is my understanding that there will be additional opportunity to comment on the annexation application as the process continues.

end

Spokane Housing Ventures Annexation

Comments from the Southgate Neighborhood Council

The Area

Land Use

One area of concern we have is the differentiation of the Land Use and Zoning designations in the alternative plan. The large CC parcels already in Southgate are designated CC-Core for Land Use and CC2-DC for zoning. We are wondering why the city-proposed alternative splits the Land Use and Zoning designations into General Commercial and CC2-DC. We would like to see them match the other CC zones in our neighborhood to maintain uniformity in their development. During discussions that led to the creation of the Southgate District Center back in 2005/06, it was explained to the Southgate Neighborhood Council that that city would not be creating any more General Commercial areas in Spokane and that dense, commercial development would happen only within the Center and Corridor designation. Why has the policy changed? When did it change?

Zoning

In an email on May 18, 2015, Acting Planning Director Louis Meuler stated that the department's intention was to use Spokane Comprehensive Plan policy LU 10.3 as guidance when considering the zoning designation for these properties.

> ***LU 10.3 – Existing Plans***
> *Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.*

Southgate finds it appropriate to follow this policy as the city considers how to integrate these properties into the Southgate neighborhood. The mix of developing mixed use, established community commercial, and open low-density designated parcels provides a good blend of new land to our neighborhood. Given that the majority of the proposed annexed area is currently in the County's Mixed Use zoning, Southgate believes that the city should seek to maintain that designation as this land becomes part of our neighborhood.

According to County Zoning Code Chapter 14.608.100, the intent of Mixed Use zoning is to, "implement the Mixed-use Area, Community Center and Urban Activity Center categories of the Comprehensive Plan. These mixed-use categories encourage development that fosters pedestrian activity, supports transit, and provides for a mix of diverse land uses. **The Mixed-use zone supports many activities of daily life that can occur within easy walking distance, giving independence to those who do not drive.** Mixed-use areas support higher intensity

development, but compatibility of uses is ensured through special design standards. Mixed-use areas often provide a central focus point with transportation linkages to the broader community."

When you compare this intent with the various zoning classifications in the Spokane Municipal Code (SMC) you see that it aligns most directly with our Center and Corridor Zoning as outlined in SMC 17C.122.010, "The intent of center and corridor regulations is to implement the goals and policies of the comprehensive plan for centers and corridors. These areas are **intended to bring employment, shopping, and residential activities into shared locations** and encourage, through new development and rehabilitation, new areas for economic activity. New development and redevelopment is encouraged in these areas that promotes a relatively cohesive development pattern with a mix of uses, higher density housing, buildings oriented to the street, screened parking areas behind buildings, **alternative modes of transportation with a safe pedestrian environment**, quality design, smaller blocks and relatively narrow streets with on-street parking."

It is Southgate's view that designating the Land Use and Zoning Center and Corridor is the best way to meet the intent of the Comp Plan policy cited by Mr. Meuler.

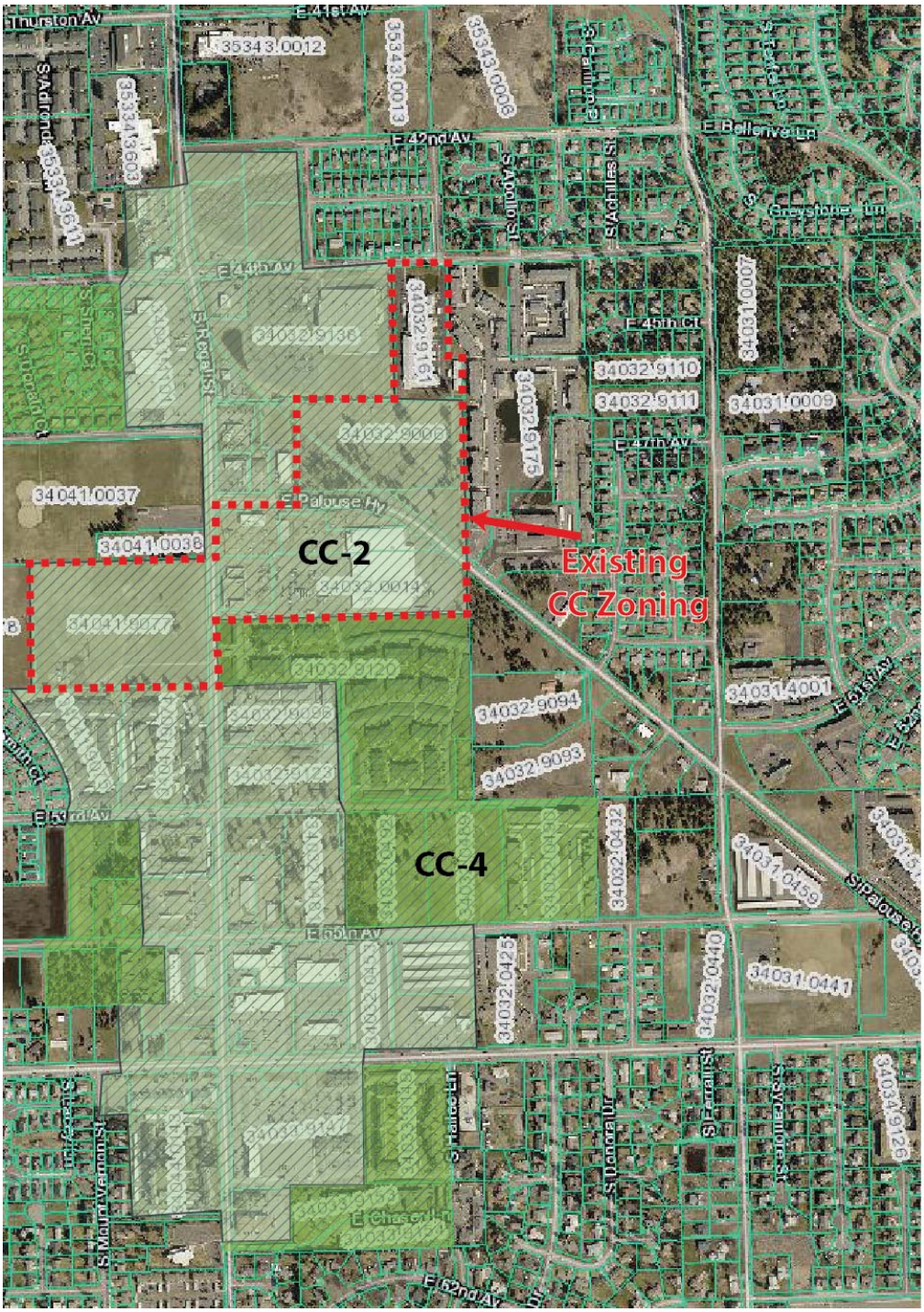
The Vision

In early September, the neighborhood met with city staff to discuss the annexation and proposed the following zoning for the parcels (see image below). The city can annex the Mixed Use properties and designate them as a combination of CC-2 and CC-4 to meet the intent of the County zoning and the reality of the projects in development. The CC-2 pedestrian enhanced/auto-accommodating zoning will encourage the development of pedestrian-oriented commercial projects in the 8-acres adjacent to Regal Street and the CC-4 zoning for the apartment parcels will accommodate those projects as well. This vision has been modified and incorporated into the City's "alternative" option.

The total area of these CC designated parcels (27 acres) are larger than the CC zones found at 29th and Grand Ave., the Perry District, and 14th and Grand Ave. This area has the potential to align with our Comprehensive Plan's vision for a high-density, mixed-use area. To zone it as purely commercial and residential is to violate LU 10.3 and fall short of the standards we have set for ourselves as a community.

A Bigger Vision

Beyond the current annexation question, Southgate would suggest the city expand its vision to look at the Southgate/Moran Prairie area as a whole. There are already three designated District Centers along Regal Street within 2 miles of each other: Lincoln Heights, Southgate, and 57th and Regal Street. The annexation of the properties at the southern edge of our neighborhood point to a need for broader planning for the future annexation of the land already in the Urban Growth Area which extends clear to 65th Ave. to the south and Glenrose Road to the east. In this immediate case, the city should look to see how these three Centers are connected or can be connected with a comprehensive and holistic plan that enacts the vision of our city as state in the Comprehensive Plan.



Two Alternatives

The city planning staff is proposing two alternatives to the land use and zoning of the proposed annexed area. One would create a Community Business zone along Regal Street, the other would reflect a version of the thoughts laid out by Southgate Neighborhood Council above which includes creating Center and Corridor zoning along Regal Street. The Southgate Neighborhood Council would recommend the Plan Commission and City Council adopt the "alternative" plan being proposed by the City. The Center and Corridor zoning is more in line with the intent of the County's Mixed Use zoning (as outlined above). It could even recommend revising the Land Use and Zoning to match the mixed CC-2/CC-4 zoning the neighborhood proposed back in September.

The Center and Corridor Land Use and Zoning is also better aligned with the city-adopted Southgate Neighborhood Connectivity Plan and would provide a better neighborhood commercial development for the large number of high-density residential developments nearby (over a dozen within a quarter mile). Pedestrian-oriented land use and zoning could help create the type of vibrant, walkable neighborhood that is the goal of the Spokane Comprehensive Plan and the stated goal of such lauded developments as Perry Street, Kendall Yards, and the East Sprague Redevelopment Project. In either case, the neighborhood urges the city to include ADA/Pedestrian access along 53rd and 55th clear to Regal Street. As the design stands right now, there is limited access along those streets for residents of the apartments along 55th to the transit corridor on Regal Street.

Creating desirable, livable neighborhoods is an intentional exercise, it cannot be achieved by maintaining or accepting the status quo. Pedestrian-oriented development at this location can be built up over time to connect with the growing Southgate District Center and the Comp Plan-designated Center at 57th and Regal Street. We thank you for your time and consideration and look forward to continued dialogue and input with the city as we work to implement our neighborhood plans.

Thank you,
Ted Teske, Chair, Southgate Neighborhood Council
Kerry Broooks, Chair, SNC Land Use Committee

D&B
DUNN & BLACK
LAWYERS

Banner Bank Building
111 North Post, Suite 300
Spokane, WA 99201
p 509 455 8711 . f 509 455 8734

A Professional Service Corporation with Offices in Seattle and Spokane

December 1, 2015

Mayor David Condon
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Nancy Isserlis
City Attorney
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Jo Anne Wright
City of Spokane Planning & Development
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Re: Cyrus Vaughn and Vaughn's 57th Avenue, LLC v. City of Spokane

ER 408 COMMUNICATION

Dear Mayor Condon, Ms. Isserlis, and Ms. Wright:

We represent Cyrus Vaughn and his company, Vaughn's 57th Avenue, LLC, with regard to the City's threatened regulatory taking of his company's commercial retail property located at Regal and 57th Avenue. The City of Spokane has recently announced plans to hold a hearing to change land use zoning designations relating to the proposed annexation of land parcels in Spokane County to the City of Spokane. This proposed annexation includes property of Spokane Housing Ventures and property owned by Vaughn's 57th Avenue, LLC, bounded by the Palouse Highway and Regal Street to the east and west, and 53rd Avenue and 55th Avenue to the north and south.

As you are aware, Mr. Vaughn's company owns 8 acres of commercial property within the proposed annexation area. His company's land currently has a Spokane County land use designation of Mixed Use. This of course allows Mr. Vaughn and his company to develop their property free of significant restrictions, including free of restrictions on where drive-through facilities can be located. This zoning designation and capability is critical to attracting tenants that require easy access and high-visibility from the street. Such capabilities and facilities are necessary to attract highly-desirable and profitable tenants such as fast-food restaurants and cafes, as well as other high-rent, major retailers eager to capitalize on the foot and vehicle traffic generated by such establishments.

The current land use and zoning designation allowing Mr. Vaughn and Vaughn's 57th Avenue, LLC to develop such drive-through facilities was thus critical and foremost to Mr. Vaughn and his company's original decision to acquire this property. In direct reliance on this capability, Vaughn's 57th Avenue, LLC proceeded to purchase the property located at 5311 South Regal Street on October 29, 2013 for $685,000. Shortly thereafter on November 1, 2013, Mr. Vaughn's company also purchased parcel numbers 34032.0412, 34032.0446, 34032.0447, and 34032.0481 located along 57th Avenue for the amount of $2,8253,000. The total purchase price for the aggregated parcels of property came to $3,510,000. Mr. Vaughn and his company thereafter proceeded to invest an additional $2,125,559.88 in developing this property for its intended retail use, again in direct reliance on the ability to develop the property in a manner consistent with the needs of the intended retail tenants requiring property that could accommodate drive-through facilities between the street and buildings.

Upon learning in April of this year that the City of Spokane was contemplating annexation including the property owned by Mr. Vaughn's company, Mr. Vaughn immediately had his land use attorney contact the City of Spokane to inquire into whether and how any potential future annexation of the property might affect the property's land use and zoning designation with respect to its intended retail uses. He was assured by City officials that if annexation were to be approved, his company's property would be zoned for General Commercial or Community Business use, both of which he was advised would afford similar capabilities. He was also told neither designation would impact or restrict his ability to locate and develop any planned drive-through facilities.

Mr. Vaughn has invested nearly $6,000,000 in acquiring and developing this property in reliance on the uses permitted under the property's current County zoning, including the ability to locate drive-throughs between the buildings and street. Mr. Vaughn and his company have further relied upon the City's representations and

promises that any zoning change caused by a future annexation would have no significant effect on their development plans with respect to this capability. Now, the City of Spokane has recently advised Mr. Vaughn that the proposed Spokane Housing Ventures annexation may in fact result in a Centers and Corridors Type 2 ("CC-2") City zoning designation change. This is directly contrary to how he was told the property's current County designation of Mixed Use would be addressed. Unlike the current designation or the General Commercial or Community Business designations which the City had assured Mr. Vaughn would result from any annexation involving his company's property, a CC-2 designation drastically alters development plans prohibiting the location of drive-throughs between buildings and the street.

This newly-proposed restriction is entirely unacceptable to our clients and to the prospective tenants they seek to attract, as it deprives them of the uses for which they originally purchased and invested in developing this property. Indeed, already, the mere threat that this designation may be applied to the land owned by Vaughn's 57th Avenue, LLC has resulted in the loss of two prospective tenants unwilling to run the risk of even considering leasing property that may be subject to drive-through restrictions as proposed by a CC-2 designation. Mr. Vaughn has been further advised that absent the ability to attract such tenants and establishments, other highly desirable and lucrative tenants will likewise look to lease elsewhere. It is expected the direct result of a land use change to a CC-2 zoning designation will be to diminish the value of Mr. Vaughn and his company's investment and improvements by approximately 50%.

Should the City of Spokane use this alternative proposed zoning designation of CC-2 or otherwise zone or regulate Vaughn's 57th Avenue, LLC's land so as to restrict uses, and especially the location of drive-through facilities, this constitutes an unconstitutional taking of Mr. Vaughn and his company's property. This threatened regulatory taking is not only ill-advised, but there is also simply no need for this restrictive designation with regard to the proposed annexation area. There is no factual or legal justification for depriving Mr. Vaughn and his company of the property they purchased and the value of the investments they have made in direct reliance on the current use permitted, which the City subsequently assured them would not be affected or hindered by any proposed annexation.

Accordingly, enclosed you will find a Claim for Damages identifying Mr. Vaughn and Vaughn's 57th Avenue, LLC's demand for just compensation in the amount of not less than $3,500,000 for the taking and damaging of their property implicated by the City's threatened annexation and alternative zoning designations. This claim obviously becomes moot and will be withdrawn if the City simply confirms in writing that

Vaughn's 57th Avenue, LLC's property will remain zoned consistent with its present designation, and the City's prior representations that in the event of annexation, development will still be allowed in accordance with the same uses and capabilities permitted under the current Mixed Use County designation. If Mr. Vaughn does not receive these assurances by 12:00 p.m. on Monday, December74, 2015, he will be forced to proceed accordingly.

Very truly yours,

DUNN & BLACK, P.S.

ALEXANDRIA T. JOHN
ROBERT A. DUNN

Enclosure
cc: Cyrus Vaughn

CLAIM FOR DAMAGES
CITY OF SPOKANE, WASHINGTON

PLEASE PRINT
IN BLACK INK

Space for Clerk's Stamp

1. Claimant's Name: Cyrus Vaughn III & Vaughn's 57th Avenue, LLC
Residence: 520 W. Main Ave.
Spokane, Washington 99201
(List full address: Street, City, State, Zip Code)
Phone #: Home (509) 998-3508 Work (509) 747-3048 Birthdate: _____

2. Residence of claimant for six months prior to the time the claim of damages accrued (if different): _____

3. Name, address and telephone of owner of any damaged property if not given above: _____
TOTAL CLAIM: $ Not less than $3,500,000.00

4. CLAIM INCIDENT DATE: 11/25/2015 TIME: 10:00 a.m. PLACE: Regal & 57th Ave.

DESCRIPTION OF INCIDENT: (Give full account; describe how the City was at fault. List defects causing loss and City acts or omissions) See attached.

☒ Attachments (Attach additional sheets if necessary.)

5. Give an itemization of your claim, listing specific losses actually sustained or expected: Damages of not less than $3,500,000 for the taking of Mr. Vaughn and Vaughn's 57th Avenue, LLC's property.

☐ Attachments (Attach bills, statements, estimates or other proof of your specific items of loss.)

6. Were any other persons involved in the incident? Give details with name, address and telephone: See attached.

7. Name, address and telephone of witnesses or persons with further information: See attached.

8. Is claimant willing to settle or compromise? If so, state amount acceptable as full settlement: $ 3,500,000.00

NOTE: Please see Spokane Municipal Code 4.02.030 for further information on claim requirements.

MEDICAL INFORMATION DISCLAIMER: Per chapter 42.56 RCW (Public Records Act), a filed Claim for Damages and its attachments are subject to public disclosure. If you have any attachments to this claim containing medical information, please enclose those attachments in a sealed envelope marked with your name and the phrase "Medical Contents."

STATE OF WASHINGTON)
County of Spokane)

I, Alexandria J. John (print name), being first duly sworn, on oath, depose and say: That I have read the foregoing claim, know the matter therein contained, and the same is true to the best of my knowledge.

[signature] attorney for Cyrus Vaughn and Vaughn's 57 Avenue, LLC
Claimant

SUBSCRIBED AND SWORN to before me this 25 day of November, 20 15.

Maureen E Cox-O'Brien
Notary Public in and for the State of Washington,
Residing at Spokane Valley
My commission expires 2-1-19

FILE COMPLETED FORM WITH:
Spokane City Clerk's Office
Fifth Floor, Municipal Bldg.
808 W. Spokane Falls Blvd.
Spokane WA 99201-3342
509-625-6350

Notary Public
State of Washington
MAUREEN E. COX-O'BRIEN
MY COMMISSION EXPIRES
FEBRUARY 01, 2019

Rev. 02.12.2008

D&B
DUNN & BLACK
LAWYERS

Banner Bank Building
111 North Post, Suite 300
Spokane, WA 99201
p 509 455 8711 . f 509 455 8734

A Professional Service Corporation with Offices in Seattle and Spokane

December 1, 2015

Mayor David Condon
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Nancy Isserlis
City Attorney
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Jo Anne Wright
City of Spokane Planning & Development
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Re: Cyrus Vaughn and Vaughn's 57th Avenue, LLC v. City of Spokane

ER 408 COMMUNICATION

Dear Mayor Condon, Ms. Isserlis, and Ms. Wright:

We represent Cyrus Vaughn and his company, Vaughn's 57th Avenue, LLC, with regard to the City's threatened regulatory taking of his company's commercial retail property located at Regal and 57th Avenue. The City of Spokane has recently announced plans to hold a hearing to change land use zoning designations relating to the proposed annexation of land parcels in Spokane County to the City of Spokane. This proposed annexation includes property of Spokane Housing Ventures and property owned by Vaughn's 57th Avenue, LLC, bounded by the Palouse Highway and Regal Street to the east and west, and 53rd Avenue and 55th Avenue to the north and south.

As you are aware, Mr. Vaughn's company owns 8 acres of commercial property within the proposed annexation area. His company's land currently has a Spokane County land use designation of Mixed Use. This of course allows Mr. Vaughn and his company to develop their property free of significant restrictions, including free of restrictions on where drive-through facilities can be located. This zoning designation and capability is critical to attracting tenants that require easy access and high-visibility from the street. Such capabilities and facilities are necessary to attract highly-desirable and profitable tenants such as fast-food restaurants and cafes, as well as other high-rent, major retailers eager to capitalize on the foot and vehicle traffic generated by such establishments.

The current land use and zoning designation allowing Mr. Vaughn and Vaughn's 57th Avenue, LLC to develop such drive-through facilities was thus critical and foremost to Mr. Vaughn and his company's original decision to acquire this property. In direct reliance on this capability, Vaughn's 57th Avenue, LLC proceeded to purchase the property located at 5311 South Regal Street on October 29, 2013 for $685,000. Shortly thereafter on November 1, 2013, Mr. Vaughn's company also purchased parcel numbers 34032.0412, 34032.0446, 34032.0447, and 34032.0481 located along 57th Avenue for the amount of $2,8253,000. The total purchase price for the aggregated parcels of property came to $3,510,000. Mr. Vaughn and his company thereafter proceeded to invest an additional $2,125,559.88 in developing this property for its intended retail use, again in direct reliance on the ability to develop the property in a manner consistent with the needs of the intended retail tenants requiring property that could accommodate drive-through facilities between the street and buildings.

Upon learning in April of this year that the City of Spokane was contemplating annexation including the property owned by Mr. Vaughn's company, Mr. Vaughn immediately had his land use attorney contact the City of Spokane to inquire into whether and how any potential future annexation of the property might affect the property's land use and zoning designation with respect to its intended retail uses. He was assured by City officials that if annexation were to be approved, his company's property would be zoned for General Commercial or Community Business use, both of which he was advised would afford similar capabilities. He was also told neither designation would impact or restrict his ability to locate and develop any planned drive-through facilities.

Mr. Vaughn has invested nearly $6,000,000 in acquiring and developing this property in reliance on the uses permitted under the property's current County zoning, including the ability to locate drive-throughs between the buildings and street. Mr. Vaughn and his company have further relied upon the City's representations and

promises that any zoning change caused by a future annexation would have no significant effect on their development plans with respect to this capability. Now, the City of Spokane has recently advised Mr. Vaughn that the proposed Spokane Housing Ventures annexation may in fact result in a Centers and Corridors Type 2 ("CC-2") City zoning designation change. This is directly contrary to how he was told the property's current County designation of Mixed Use would be addressed. Unlike the current designation or the General Commercial or Community Business designations which the City had assured Mr. Vaughn would result from any annexation involving his company's property, a CC-2 designation drastically alters development plans prohibiting the location of drive-throughs between buildings and the street.

This newly-proposed restriction is entirely unacceptable to our clients and to the prospective tenants they seek to attract, as it deprives them of the uses for which they originally purchased and invested in developing this property. Indeed, already, the mere threat that this designation may be applied to the land owned by Vaughn's 57th Avenue, LLC has resulted in the loss of two prospective tenants unwilling to run the risk of even considering leasing property that may be subject to drive-through restrictions as proposed by a CC-2 designation. Mr. Vaughn has been further advised that absent the ability to attract such tenants and establishments, other highly desirable and lucrative tenants will likewise look to lease elsewhere. It is expected the direct result of a land use change to a CC-2 zoning designation will be to diminish the value of Mr. Vaughn and his company's investment and improvements by approximately 50%.

Should the City of Spokane use this alternative proposed zoning designation of CC-2 or otherwise zone or regulate Vaughn's 57th Avenue, LLC's land so as to restrict uses, and especially the location of drive-through facilities, this constitutes an unconstitutional taking of Mr. Vaughn and his company's property. This threatened regulatory taking is not only ill-advised, but there is also simply no need for this restrictive designation with regard to the proposed annexation area. There is no factual or legal justification for depriving Mr. Vaughn and his company of the property they purchased and the value of the investments they have made in direct reliance on the current use permitted, which the City subsequently assured them would not be affected or hindered by any proposed annexation.

Accordingly, enclosed you will find a Claim for Damages identifying Mr. Vaughn and Vaughn's 57th Avenue, LLC's demand for just compensation in the amount of not less than $3,500,000 for the taking and damaging of their property implicated by the City's threatened annexation and alternative zoning designations. This claim obviously becomes moot and will be withdrawn if the City simply confirms in writing that

Vaughn's 57th Avenue, LLC's property will remain zoned consistent with its present designation, and the City's prior representations that in the event of annexation, development will still be allowed in accordance with the same uses and capabilities permitted under the current Mixed Use County designation. If Mr. Vaughn does not receive these assurances by 12:00 p.m. on Monday, December74, 2015, he will be forced to proceed accordingly.

Very truly yours,

DUNN & BLACK, P.S.

ALEXANDRIA T. JOHN
ROBERT A. DUNN

Enclosure
cc: Cyrus Vaughn

Spokane Housing Venture Annexation
Crossover Land Use & Zoning Categories

County Land Use is Community Commercial	City Land Use Crossover Designation is General Commercial	
County Zoning is Community Commercial	**City Zoning Crossover Designation is Community Business**	
Residential Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Dwelling, multi-family	L	L/CU
Dwelling, single-family	P	P
Dwelling, two-family duplex	P	L/CU
Commercial Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Adult entertainment/retail establishment	L	L
Billboard/videoboard	N	P
Drive through business	L	P
General retail sales and services	L	P
High impact use	N	N
Kennel, public/private	L	P
Manufacturing and production	CU	L/CU
Manufactured home/recreational sales	N	L/CU
Motor vehicle rental	CU	P
Motor vehicle sales	N	P
Parking lot/structure	P	P
Parks and Open Spaces	P	P
Research and educational facility	L	P
Restaurant including alcohol service	P	P
Self service storage facility (mini storage)	P	L[5]
Tavern/pub	P	L/CU
Theater, motion picture or performing arts	P	P
Top soil removal	CU	CU
Warehouse / Freight Movement	N	L/CU
Utilities/Facilities Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Fire station	P	P
Incinerator	N	N
Landfill	N	N
Law enforcement facility	L	P
Power plant	N	N
Recycle collection center	P	N
Sewage treatment plant	N	N
Solid waste transfer site	N	N
Stormwater treatment/disposal	P	P
Tower	L	L/CU
Tower, private	L	L/CU
Wireless communication antenna array	L	L/CU
Wireless communication support tower	P	L/CU

Institutional Uses	Permitted in County Community Commercial Zone	Permitted in City Community Business Zone
Child day-care center	P	P
Church	P	P
Community hall, club, or lodge, facility	P	P
Cultural center/museum	P	P
Detention facility (EPF)	N	CU
Hospital and medical services	N	P
Library	P	P
Post Office	P	P
High school	P	P
College or university	P	P

County Development Standards	City Development Standards
Max. Building Coverage: 55%	**FAR:** 1.5 Max.
Max. Building Height: 50 ft.	**Max. Building Height:** 55 ft.
Max. Building Height 100ft. of LDR zone: 35 ft.	
Setbacks: Front/flanking yard - 10 ft.	**Setbacks:** Front lot line: 0 ft..
Side yard abutting commercial or industrial zone/use - 10 ft.	From lot line abutting O, OR, NR, NMU, CB, GC, DT, CC, LI or HI lots: 0 ft.
Side yard abutting residential or rural - 15 ft.	From abutting residential lots: 10 ft. Min.
Rear yard - 15 ft.	Street Lot Line: 0 ft.
Min. Frontage- 50 ft. on a minor arterial or higher	Front lot line: 0 ft.
Landscaping required: Yes	**Landscaping required:** Yes
Parking required: Yes. Varies space from 1 space per 100 gross sq.ft. upto 1 space pr 2,000 gross sq. ft. depending on use. Residential parking spaces vary based on rooms and or dwelling units.	**Parking required:** Yes. Parking areas are not allowed within the first 20 ft. from a street lot line for the first 60 ft from the boundary of the residential zoning district.

This table provides a general summary of development standards and permitted uses. Please see the Chapter 17C. 120 of Spokane Municipal Code available at *www.spokanecity.org* and Chapter 14.608 of the Spokane County Zoning Code available at *www.spokanecounty.org* for the full Development Standards.

Notes:

[1] Retail uses having more than forty thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[2] Eating and drinking establishments larger than five thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[3] Limited industrial uses having more than twenty thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[4] Residential uses are required to be mixed on the same parcel as proposed office and retail uses. Nonresidential uses are limited to three thousand square ft. per parcel. In neighborhood centers, nonresidential uses are only allowed on parcels with frontage on an arterial street. Nonresidential uses in the CC4 zone are not allowed within sixty ft. of a single-family and two-family residential zone or further than three hundred ft. (neighborhood center only) from a CC core comprehensive plan designation.

[5]Mini-storage Facilities Limitation. This regulation applies to all parts of Table 17C.120-1 that have an [9]. The limitations are stated with the special standards for these uses in chapter 17C.350 SMC, Mini-storage Facilities.

Use is: **P**-Permitted, **N**-Not Permitted, **L**-Limited Use, **CU**- Conditional Use Review Required

Agenda Sheet for City Council Meeting of: 02/01/2016		**Date Rec'd**	1/19/2016
		Clerk's File #	ORD C35360
		Renews #	
Submitting Dept	PLANNING & DEVELOPMENT	**Cross Ref #**	
Contact Name/Phone	JO ANNE 625-6017	**Project #**	
Contact E-Mail	JWRIGHT@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	First Reading Ordinance	**Requisition #**	
Agenda Item Name	0650 - ORDINANCE FOR SPOKANE HOUSING VENTURES ANNEXATION		

Agenda Wording

An Ordinance relating to zoning for the area within the pending Spokane Housing Ventures Annexation and authorizing amendments to the City of Spokane Official Zoning Map. (Testimony will be taken on February 8, 2016/Action March 14, 2016.)

Summary (Background)

The City's Comprehensive Plan includes areas the City reasonably expects to annex into the City in the future, including the Spokane Housing Ventures Annexation area. On December 9, 2015, the Spokane Plan Commission held a public hearing on the proposed annexation and voted to recommend that the City Council approve the annexation and assign appropriate Zoning Map designations to the area, provided that parcels 34031.0459 and 34031.5201 east of Freya Street be removed from the annexation area.

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

Approvals		**Council Notifications**	
Dept Head	WRIGHT, JO ANNE	**Study Session**	
Division Director	SIMMONS, SCOTT M.	**Other**	PED 11/16/15 - SPC
Finance	KECK, KATHLEEN	**Distribution List**	
Legal	RICHMAN, JAMES	fperkins@spokanecity.org	
For the Mayor	SANDERS, THERESA	jwright@spokanecity.org	
Additional Approvals		jrichman@spokanecity.org	
Purchasing		htrautman@spokanecity.org	

ORDINANCE NO. C35360

AN ORDINANCE relating to zoning for the area within the pending Spokane Housing Ventures Annexation and authorizing amendments to the City of Spokane Official Zoning Map.

WHEREAS, a portion of the Urban Growth Area located on the southern boundary of the City of Spokane's corporate limits known as the Spokane Housing Ventures Annexation Area is proposed to be annexed into the City of Spokane; and

WHEREAS, State law authorizes local jurisdictions to prepare a proposed Comprehensive Plan Land Use Plan to become effective upon the annexation of any area which might reasonably be expected to be annexed; and

WHEREAS, the City of Spokane Comprehensive Plan policy - LU 10.3 Existing Plans states, "*Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed,"* and

WHEREAS, the proposed amendment to the City of Spokane Official Zoning Map converts the existing Spokane County zoning designations for the Spokane Housing Ventures Annexation Area to the closest corresponding City of Spokane zoning designations; and

WHEREAS, the Washington State Department of Commerce and appropriate state agencies were given the required 60-day notice before adoption of proposed changes to the zoning map on October 30, 2015; and

WHEREAS, the City of Spokane Plan Commission held workshops on the proposed Zoning map amendments on October 14, October 28, and November 11, 2015; and

WHEREAS, A State Environmental Policy Act (SEPA) Environmental Checklist was completed and a Determination of Non-significance issued for the proposal on October 19, 2015. The determination was circulated to agencies with jurisdiction and parties of interest. Notice of the determination was published in the Spokesman Review on October 19, 2015; and

WHEREAS, Notice of the proposal and of the Plan Commission's December 9, 2015 hearing was published in the Spokesman Review on November 25 and December 2, 2015. Adjacent jurisdictions and other interested agencies and parties were also sent email and mailed notifications of the hearing; and

WHEREAS, after consideration of the issues and public testimony that is a part of the record and summarized in the Plan Commission Findings of Fact, Conclusions,

and Recommendations adopted on December 9, 2015, the Plan Commission has forwarded its recommended amendments to the Comprehensive Plan and zoning map; and

WHEREAS, notices of the City Council's hearings have been posted in the Spokesman Review and the City's official Gazette; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That the Official Zoning Map is amended to include the zoning designations for the area within the pending Spokane Housing Ventures Annexation Area as shown on the attached map, and that the Director of Planning Services shall update the Official Zoning Map consistent with this amendment.

ADOPTED BY THE CITY COUNCIL ON _____

_____
Council President

Attest:

Approved as to form:

_____
City Clerk

_____
Assistant City Attorney

_____
Mayor

_____
Date

_____
Effective Date

Spokane City Plan Commission
Findings of Fact, Conclusions, and Recommendations
Spokane Housing Ventures Annexation

A recommendation of the City Plan Commission relating to the proposed Spokane Housing Ventures Annexation and related zoning map and Comprehensive Plan land use map designations for proposed annexation area.

Findings of Fact:

A. The City of Spokane, pursuant to chapter 35.13 RCW, is authorized to annex land within an urban growth area and contiguous to the City's municipal boundary.

B. The owners of certain property situated within the Spokane Housing Ventures Annexation Area filed a proper and sufficient Notice of Intent to commence annexation proceedings with the City.

C. Following its receipt of said notice, the City Council held a public meeting with the owners and determined by Resolution 2015-0031 that the City would geographically modify the proposed annexation area to include the property lying between Regal Street on the west, Palouse Hwy on the east, 53rd Avenue on the North, and 55th Avenue on the South, as shown in the Spokane House Ventures Annexation Parcel Map attached hereto as Exhibit "A".

D. Thereafter, a sufficient petition for annexation was filed with the City pursuant to RCW 35.13.130, signed by the owners of not less than 60 percent in value, according to the assessed valuation for general taxation, of the property for which annexation is petitioned, seeking annexation to the city of Spokane of an approximately 42-acrea area within an urban growth area and contiguous to the City's southern municipal boundary, otherwise referred to as the Spokane Housing Ventures Annexation Area (the "Petition").

E. On December 9, 2015, the Plan Commission held a hearing to obtain public comments on the annexation and the proposed land use and zoning designations for the Spokane Housing Ventures Annexation Area.

F. The City of Spokane Comprehensive Plan policy LU 9, Annexation Areas, encourages the annexation of areas that are logical extensions of the City, and further encourages the use of readily identifiable boundaries, such as highways, to define annexation areas where possible. The Spokane Housing Ventures Annexation Area, as modified by City Council resolution 2015-0031, is a logical extension of the City's corporate boundaries and uses streets to make the new boundaries readily identifiable. Based on testimony by Fire District 8 and the owners of property on the east end of the modified annexation area (i.e., parcel no. 34031.0459), the western edge of Freya Street also provides a readily identifiable and logical corporate boundary.

G. The City of Spokane Comprehensive Plan policy - LU 10.3, Existing Plans states, "*Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.*"

H. Consistent with LU 10.3, and in the context of annexation of new areas to the City, proposed amendments to the City's Comprehensive Plan Land Use Map and Zoning Map should convert the existing Spokane County Comprehensive Plan Land Use designations and zoning for the Spokane Housing Ventures Annexation area to the closest corresponding City of Spokane land use and zoning designations.

I. The existing Spokane County Comprehensive Plan Land Use Map and Zoning Map designations are illustrated on Exhibit "B". The City of Spokane Comprehensive Plan Land Use Map and Zoning Map designations reflected in Exhibit "C" are consistent with the City of Spokane Comprehensive Plan and particularly LU 10.3 relating to recognition of existing plans, and most closely match the land use and zoning designations currently in effect for the Spokane Housing Ventures Annexation Area in Spokane County.

J. A State Environmental Policy Act (SEPA) Environmental Checklist was completed and a Determination of Non-significance issued for the proposal on October 19, 2015. The determination was circulated to agencies with jurisdiction and parties of interest. Notice of the determination was published in the Spokesman Review on October 19, 2015.

K. Notice of the proposal and of the Plan Commission's December 9, 2015 hearing was published in the Spokesman Review on November 25, 2015 and December 2, 2015. Adjacent jurisdictions and other interested agencies and parties were also sent email notifications of the hearing.

L. Spokane Municipal Code (SMC) Section 17G.020.010 "Comprehensive Plan and Development Standard Amendment Process" identifies terms and conditions for Comprehensive Plan amendments and Comprehensive Plan emergency amendments, and specifically recognizes that annexations will require amendment of the Comprehensive Plan land use map outside of the annual comprehensive plan amendment cycle.

Conclusions:

A. The Plan Commission has reviewed all public comments and testimony received during the public hearing.

B. Based on testimony from Fire District 8 and the owner of parcel no. 34031.0459, and based on the review of maps of the proposed annexation area, the western edge of Freya Street would provide a readily identifiable and logical corporate boundary.

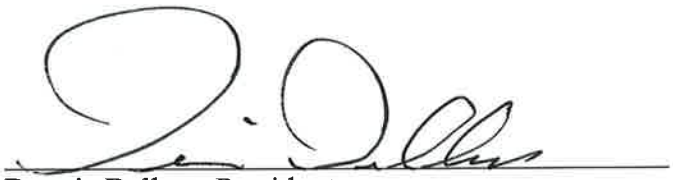
C. The City of Spokane Comprehensive Plan Land Use and Zoning designations set forth in Exhibit "C" are consistent with the goals and policies of the City of Spokane Comprehensive Plan, and particularly LU 10.3 relating to recognition of existing plans, and most closely match the land use and zoning designations currently in effect for the Spokane Housing Ventures Annexation Area in Spokane County

D. All State and local public notice and participation requirements have been satisfied.

Recommendations:

By a vote of 5 to 1, and subject to the proviso set forth below, the Spokane City Plan Commission recommends that the City Council approve the Spokane Housing Ventures Annexation, as previously modified by the City Council, and that the City Council adopt the land use and zoning designations for the annexation area as are set forth in Exhibit "C" hereto, provided that parcels 34031.0459 and 34031.5201 be removed from the annexation area, and that the western edge of the Freya Street right-of-way form the eastern end of the annexation area.

By a similar vote, the Plan Commission also recommends that if the City Council is inclined to consider imposing center and corridor zoning on those western areas of the annexation area designated for community business zoning in Exhibit "C", then the City Council instead zone such property Community Business, subject to a development agreement between the City and the owner of such property imposing agreed upon design standards that shall apply to and govern development of the property.



Dennis Dellwo, President
City Plan Commission

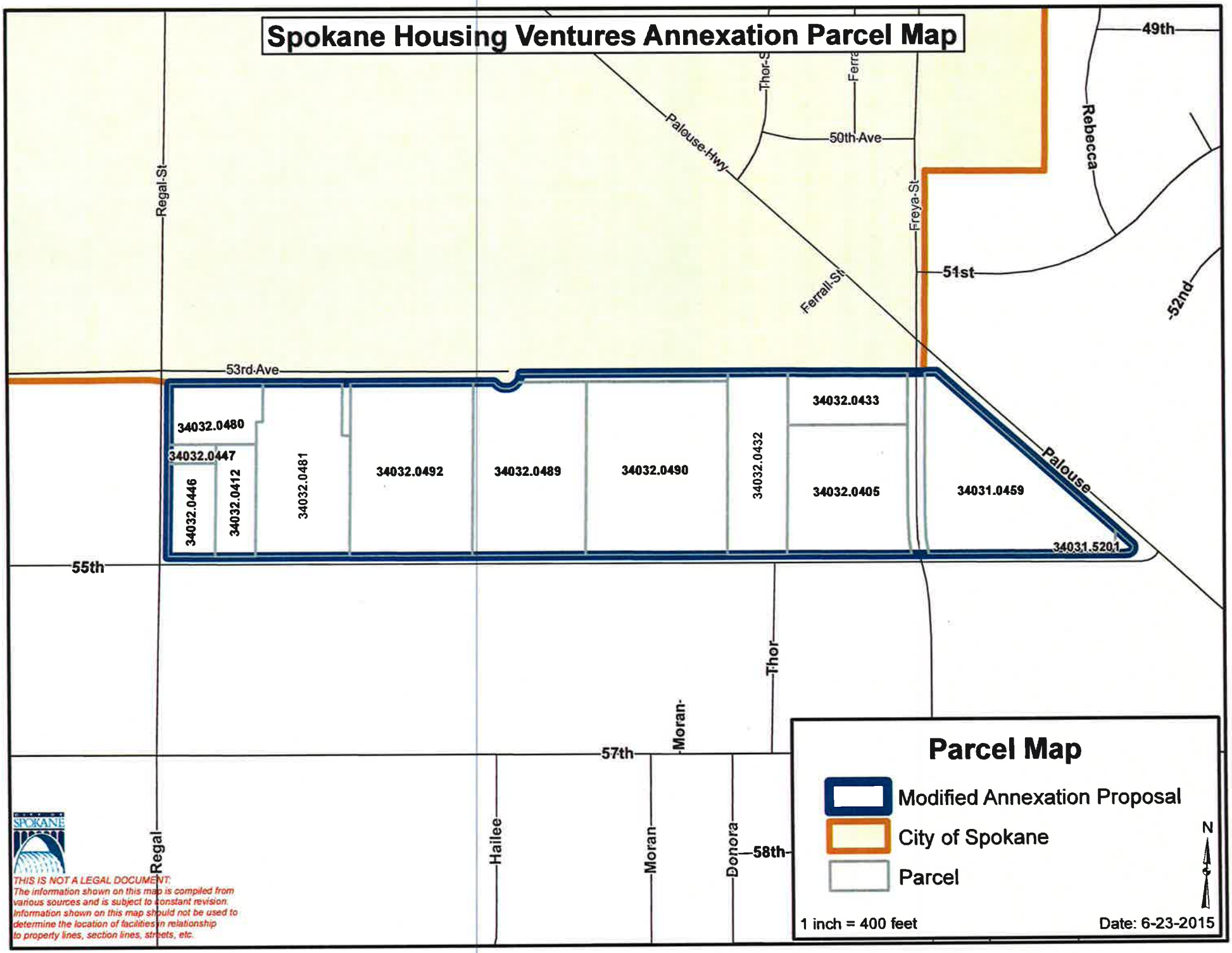
12-17-15
Date

EXHIBIT "A"

Spokane Housing Ventures Proposed Annexation

Parcel Map

Spokane Housing Ventures Annexation Parcel Map

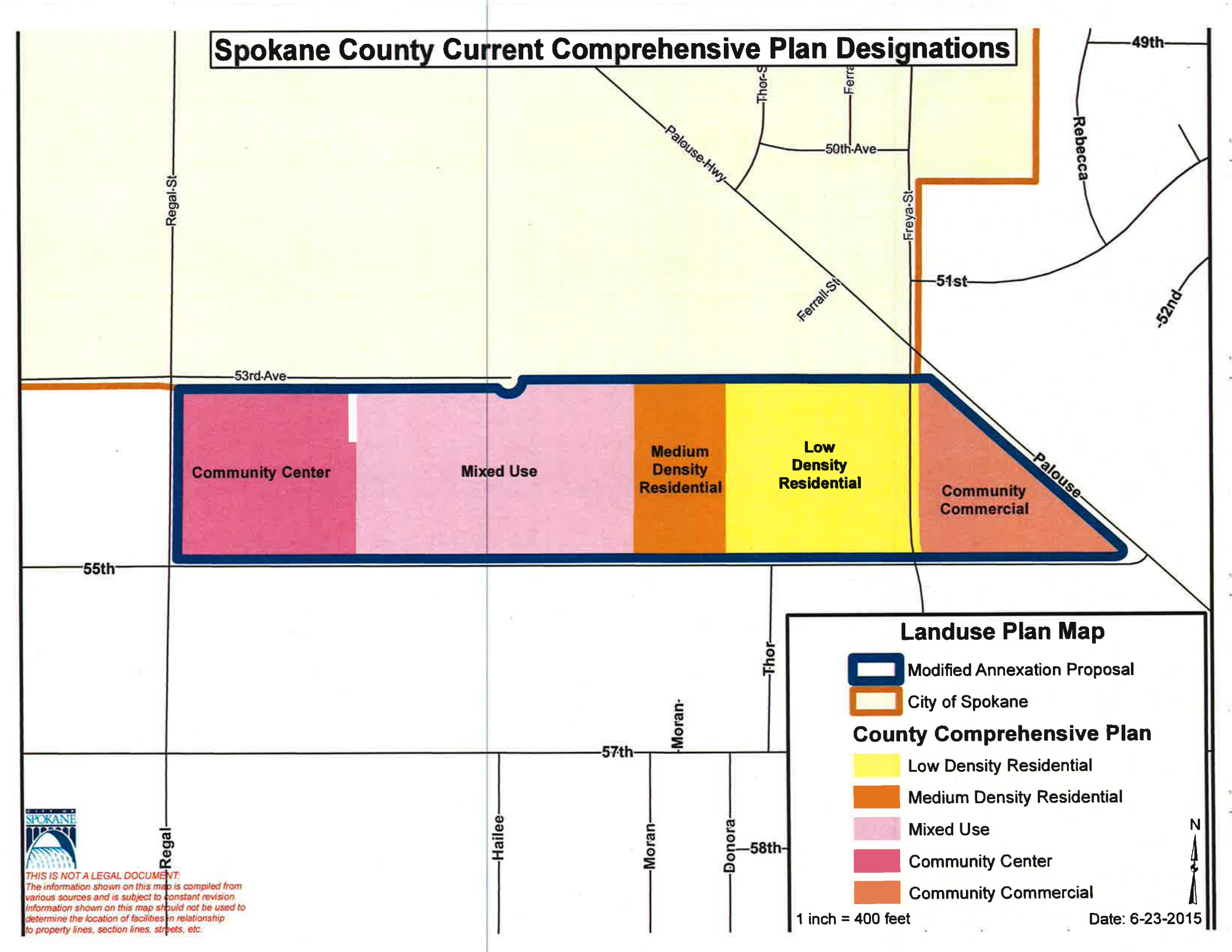


THIS IS NOT A LEGAL DOCUMENT.
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

EXHIBIT "B"

Spokane Housing Ventures Proposed Annexation

Spokane County
Existing Comprehensive Plan Land Use Map and Zoning Map Designations


Spokane County Current Comprehensive Plan Designations
49th
Rebecca
Thor-S
Ferra
Palouse-Hwy
50th-Ave
Regal-St
Freya-St
51st
Ferrall-St
52nd
53rd-Ave
Community Center
Mixed Use
Medium Density Residential
Low Density Residential
Community Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Landuse Plan Map
Modified Annexation Proposal
City of Spokane
County Comprehensive Plan
Low Density Residential
Medium Density Residential
Mixed Use
Community Center
Community Commercial
N
1 inch = 400 feet
Date: 6-23-2015
SPOKANE
THIS IS NOT A LEGAL DOCUMENT:
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

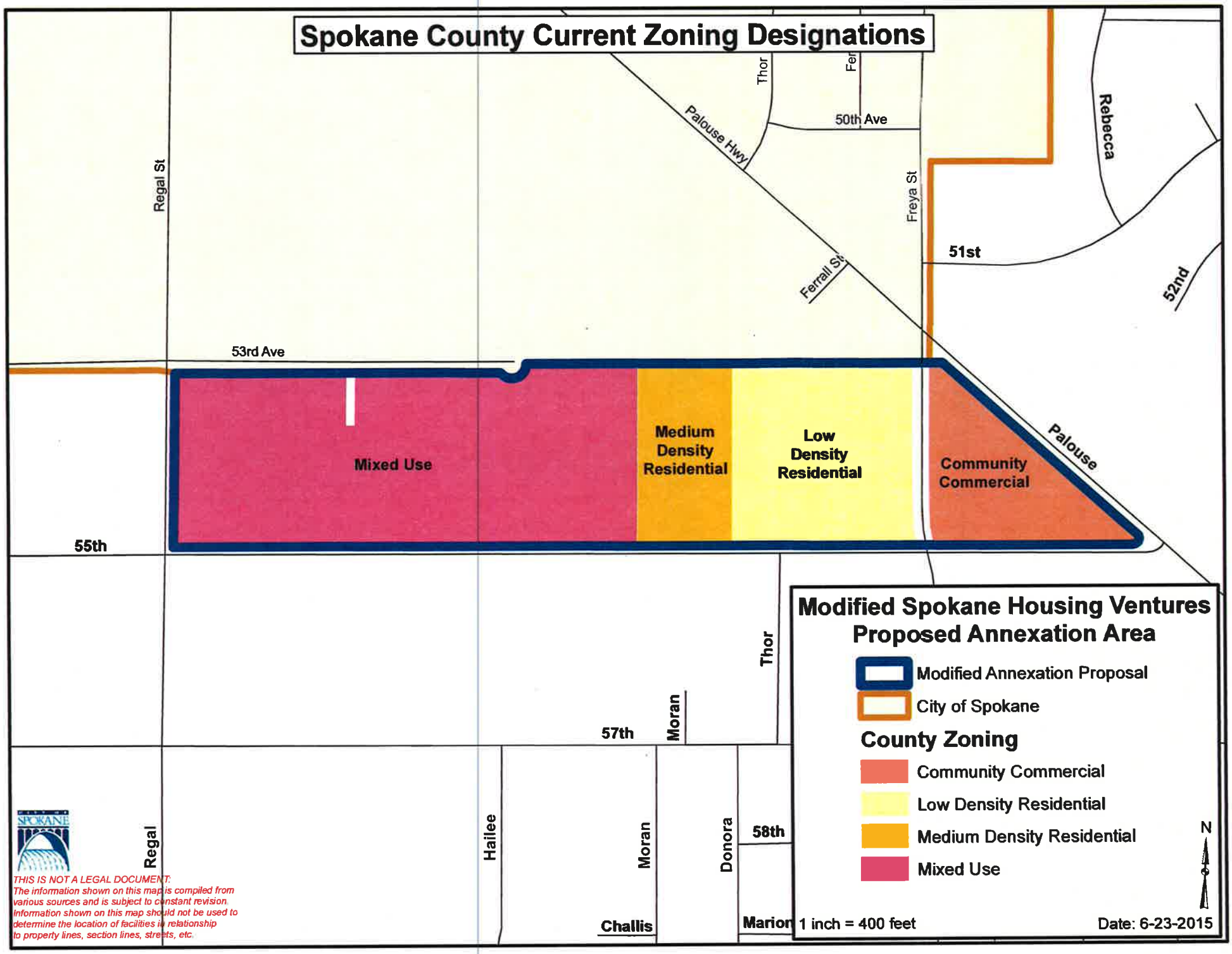
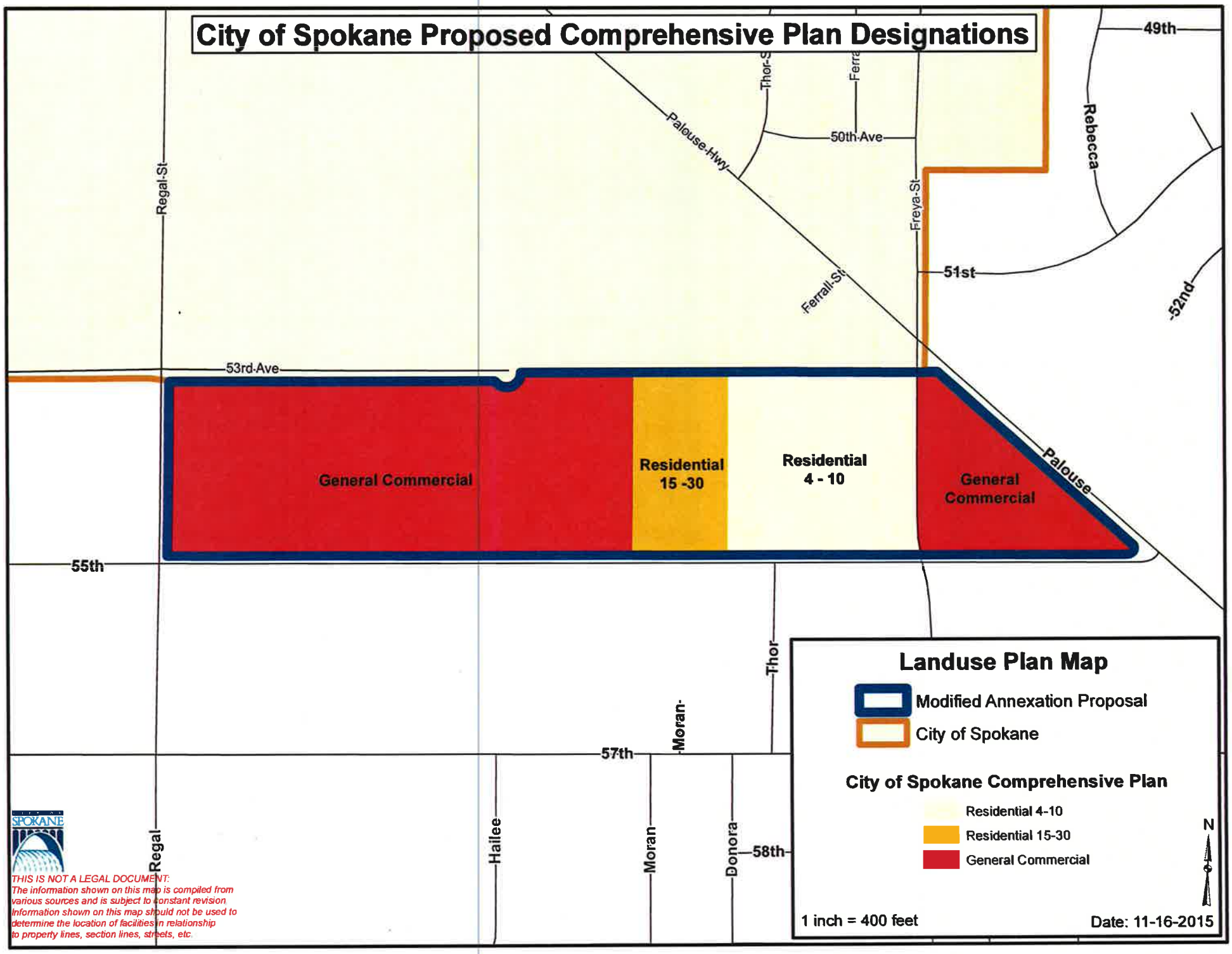

Spokane County Current Zoning Designations
Thor
Fer
50th Ave
Palouse Hwy
Regal St
Freya St
Rebecca
51st
Ferrall St
52nd
53rd Ave
Mixed Use
Medium Density Residential
Low Density Residential
Community Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Challis
Marion
Modified Spokane Housing Ventures Proposed Annexation Area
Modified Annexation Proposal
City of Spokane
County Zoning
Community Commercial
Low Density Residential
Medium Density Residential
Mixed Use
N
1 inch = 400 feet
Date: 6-23-2015
THIS IS NOT A LEGAL DOCUMENT.
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

EXHIBIT "C"

Spokane Housing Ventures Proposed Annexation

City of Spokane
Proposed Comprehensive Plan Land Use Map and Zoning Map Designations


City of Spokane Proposed Comprehensive Plan Designations
49th
Rebecca
Thor-S
Ferra
50th Ave
Palouse Hwy
Regal St
Freya St
51st
Ferrall St
52nd
53rd Ave
General Commercial
Residential 15 -30
Residential 4 - 10
General Commercial
Palouse
55th
Thor
Moran
57th
Regal
Hailee
Moran
Donora
58th
Landuse Plan Map
Modified Annexation Proposal
City of Spokane
City of Spokane Comprehensive Plan
Residential 4-10
Residential 15-30
General Commercial
N
1 inch = 400 feet
Date: 11-16-2015
SPOKANE
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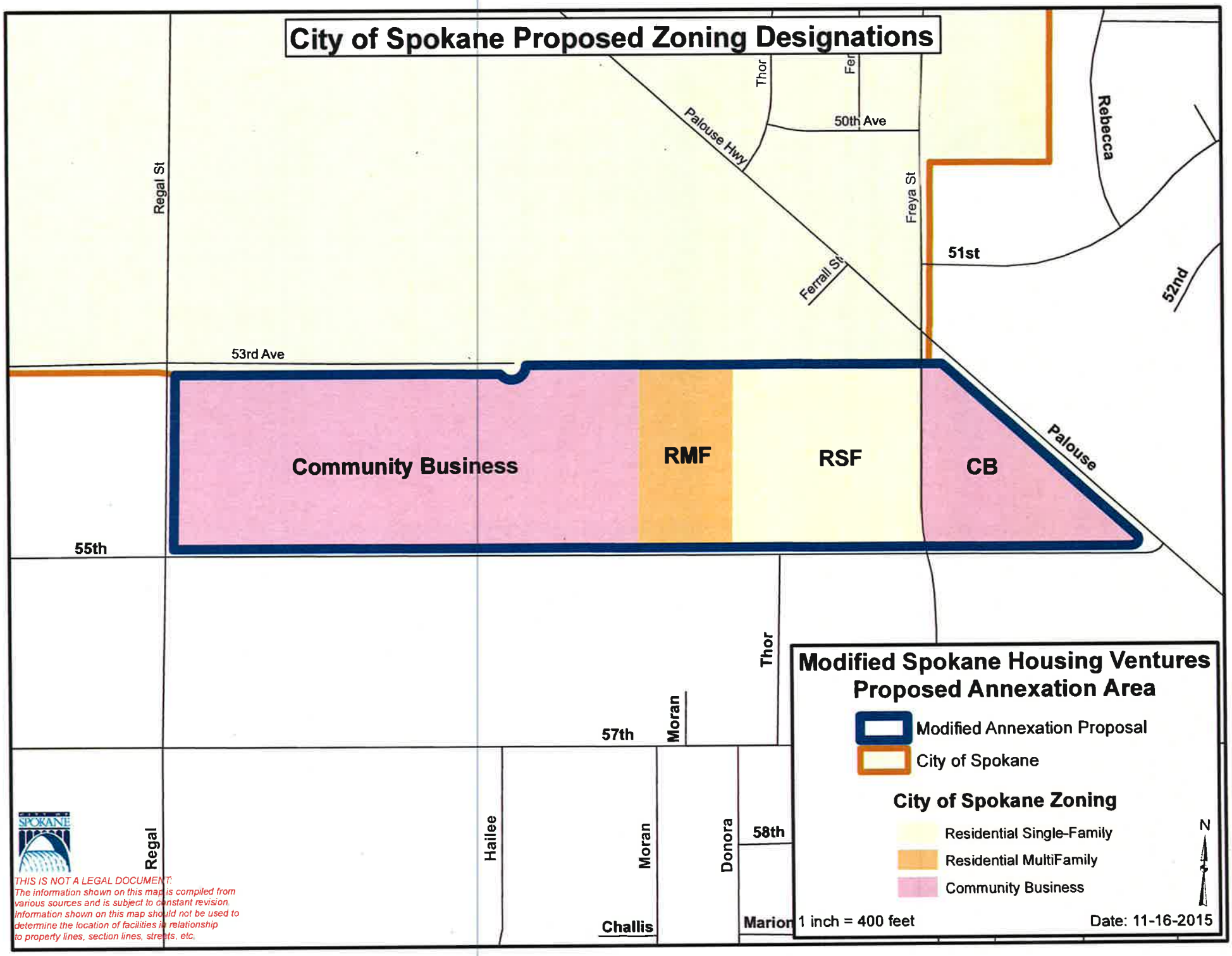
City of Spokane Proposed Zoning Designations
Thor
Fer
50th Ave
Palouse Hwy
Regal St
Freya St
Rebecca
51st
Ferrall St
52nd
53rd Ave
Community Business
RMF
RSF
CB
Palouse
55th
Thor
57th
Moran
Regal
Hailee
Moran
Donora
58th
Challis
Marion
Modified Spokane Housing Ventures
Proposed Annexation Area
Modified Annexation Proposal
City of Spokane
City of Spokane Zoning
Residential Single-Family
Residential MultiFamily
Community Business
N
1 inch = 400 feet
Date: 11-16-2015
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WITHERSPOON·KELLEY
Attorneys & Counselors

SPOKANE | COEUR D'ALENE

Stanley M. Schwartz
Admitted in Washington & Idaho
email: sms@witherspoonkelley.com

October 27, 2015

Mr. Dennis Dellwo, President
City of Spokane Plan Commission
808 W. Spokane Falls Blvd.
Spokane, Washington 99201-3329

Re: Spokane Housing Ventures
Parcel Numbers 34032.0409, 34032.0492, and 34032.0489

Dear Mr. President and Plan Commission Members:

This letter is intended to provide background and information concerning the above annexation.

A. BACKGROUND.

1. Summer 2011, SHV and partnerships make request to be annexed to the City.
2. November 2011, matter deferred by City Council to allow City administration to evaluate boundaries for the annexation.
3. May 29, 2012, Mayor Condon recognizes partnerships affordable housing projects, but "rejects annexation at this time."
4. February 12, 2015, letter to Council President Ben Stuckart requesting annexation and providing background concerning installation of City water, sanitary sewer, and public street development to include execution of Connection/Annexation Agreements and payment of connection fees to the City.
5. April 20, 2015, Resolution No. 2015-0031. This City Council Resolution geographically modified the annexation proposal to include a statement that the City of Spokane will pursue this annexation in accordance with the direct petition method described in RCW 35.13.
6. August 26, 2015, letter to Interim Planning Director requesting that this annexation be placed before the City Plan Commission for consideration.

At the October 14, 2015, Plan Commission Meeting, City staff presented information suggesting that this annexation would not result in positive cash flow to the City general, EMS and utility funds. This was due in large part to the difference between the "in city" utility fees versus the

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"out of city" utility fees. Notably, this exact same information was presented to the City Council.

Once again, the City presentation failed to take into consideration the significant capital investment by the proponent, which amounts to approximately $1,027,281.00. See Attachment A. This constructed public infrastructure, city utilities and streets, was required by the City, in order benefit, support, and expand planned growth of the urban area. There is no doubt this infrastructure allows the City to collect additional connection fees, service charges, and other costs in the operation of its public utilities. Not to mention, additional sales and property tax will be generated from these properties following the annexation.

B. THE CITY COMPREHENSIVE PLAN.

Goal LU 9 entitled "Annexation Areas" states that the City supports annexations that support logical boundaries and reasonable service areas within the City's urban grow area, where the city has the fiscal capacity to provide services. LU 9.6 qualifies the "negative fiscal impact on the city" with regard to utilities and states

> Property owners in annexing areas should fund the public utility improvements necessary to serve new development in a manner that is consistent with applicable City of Spokane policies and regulations.

It is without question that this annexation has satisfied the goals and policies of annexation set forth in the City Comprehensive Plan. See Attachment B.

The Spokane Housing Ventures annexation also fulfills policies in the housing chapter of the Comprehensive Plan that recognizes "few new housing units are developed that are affordable to lower income households." H-19. Special needs populations to include the physically disabled are in great need of affordable and subsidized housing located throughout the community. H 2.6, SH 4.2, and SH 4.2. Along with the affordable housing studies cited in the February 12, 2015 letter to Ben Stuckart, this annexation supports the Comprehensive Plan's affordable housing goals.

Finally, this annexation supports the City's affordable housing studies conducted pursuant to HUD regulations, and compliance with five goals set forth in the November 2014 "talking points on needs" for the "Spokane Consolidated Plan 2015-2020."

C. CONCLUSION.

It is requested on behalf of Spokane Housing Ventures that the Plan Commission forward to the City Council a recommendation to approve the Spokane Housing Ventures annexation.

Very truly yours,

WITHERSPOON • KELLEY

Stanley M. Schwartz

SMS/kh
Enclosure

ATTACHMENT A
Annexation Request

Developer Constructed Improvements

Installed and Conveyed to the City the following Utilities:

a)	Approx. 1000 feet of 8" Sanitary Sewer in 53rd Ave:	Cost	$160,000.00
b)	Approx. 600 feet of water main in 55th Ave	Cost	$50,000.00

Streets and Walking Path Construction:

a)	600 feet of City Street/Sidewalk/Curb and Gutter in 53rd Avenue with fire access to remainder of	Cost	$126,000.00
b)	1400 feet of widening for City Street/Sidewalk/Curb and Gutter	Cost	$133,000.00
a)	680 feet City Street/Sidewalk/Curb and Gutter for Fiske St. (for connectivity requirements).	Cost	$132,000.00
b)	680 feet for Walking Path Connectivity	Cost	$61,000.00

ROW deeded to City/County:

a)	53rd ROW dedicated for street	Cost	$125,000.00
b)	Fiske ROW dedicated to meet City street connectivity	Cost	$102,000.00
c)	Walking Path to meet City connectivity requirement	Cost	$34,000.00

TOTAL COST and Public Benefit for Utilities, Streets and ROW	**$923,000.00**
Hazel's Creek Regional Stormwater - Capital Cost Fees	**$104, 287.00**
TOTAL BENEFIT TO CITY:	**$1,027,281.00**

Develop a broad, community-based process that periodically reevaluates and directs city policies and regulations consistent with the Visions and Values.

LU 7.3 Historic Reuse

Allow compatible residential or commercial use of historic properties when necessary to promote preservation of these resources.

Discussion: Preservation of historic properties is encouraged by allowing a practical economic use, such as the conversion of a historic single-family residence to a higher density residential or commercial use. A public review process should be required for conversions to a use not allowed in the underlying zoning district. Special attention should be given to assuring that the converted use is compatible with surrounding properties and the zone in which the property is located. Recommendations from the Historic Landmarks Commission and the Historic Preservation Officer should be received by any decision-maker before a decision is made regarding the appropriateness of a conversion of a historic property.

LU 7.4 Sub-Area Planning Framework

Use the Comprehensive Plan for overall guidance and undertake more detailed sub-area and neighborhood planning in order to provide a forum for confronting and reconciling issues and empowering neighborhoods to solve problems collectively.

LU 8 URBAN GROWTH AREA

Goal: Provide an urban growth area that is large enough to accommodate the expected population growth for the next 20 years in a way that meets the requirements of the CWPPs.

Policies

LU 8.1 Population Accommodation

Accommodate the majority of the county's population and employment in urban growth areas in ways that ensure a balance between livability, preservation of environmental quality, open space retention, varied and affordable housing, high quality cost-efficient urban services, and an orderly transition from county to city jurisdiction.

LU 8.2 Urban Growth Area Planning

Plan with Spokane County for the unincorporated portions of the urban growth area.

Discussion: Planning for the urban growth area should include the adoption of consistent land use designations, policies, and development standards, as well as the identification and preservation of natural environmental features.

LU 8.3 Growth Boundary Establishment

Establish an urban growth area boundary, consistent with the CWPPs, that provides enough land to accommodate the urban growth area's projected growth for the next 20 years.

LU 8.4 Urban Land Supply

Regularly monitor the relationship between land supply and demand to ensure that the goals of the comprehensive plan are met.

Discussion: To assure that land supply is adequate, the land supply should be regularly monitored. Particularly important at the onset of the identification of an urban growth boundary, regular monitoring can allow the city and Spokane County to make adjustments as necessary.

LU 8.5 Growth Boundary Review

Review the urban growth area boundary at least once every five years relative to the current Office of Financial Management's twenty-year population forecast and make adjustments, as warranted, to accommodate the projected growth.

❑ LU 9 ANNEXATION AREAS

Goal: Support annexations that create logical boundaries and reasonable service areas within the city's urban growth area, where the city has the fiscal capacity to provide services.

Policies

LU 9.1 Logical Boundaries

Encourage the annexation of areas that are logical extensions of the city.

Discussion: As much as possible, the city should avoid annexations that create "peninsulas" of unincorporated land within the city limits. The following policies shall apply to the size of an annexation and the location of boundaries:

A. The City Council will decide whether to require increases in the size of proposed annexations on a case-by-case basis.

B. City staff may recommend expansion of a proposed annexation prior to the first meeting with property owners required under RCW 35A.14.120. The City Council will consider whether a requirement that the initiator expand the proposed annexation up to the maximum allowed under state law would meet any of the following criteria:
   1. The expanded annexation would create logical boundaries and service areas.
   2. Without the proposed annexation, the area to be added would not likely be annexed within the foreseeable future.
   3. The area to be added would eliminate or reduce an unincorporated county peninsula.

C. If the City Council concludes that any of the criteria applies to a specific annexation proposal, it will require the initiator to expand the boundaries of the proposed annexation to the extent allowed by law and deemed appropriate by the City Council.

D. Service delivery should be a criteria in the formation of boundaries. Annexations should attempt to maximize efficiencies of urban services.

LU 9.2 Peninsula Annexation

Encourage and assist property owners in existing unincorporated "peninsulas" in the city's urban growth area to annex to the city.

Discussion: Unincorporated "peninsulas" are land areas of any size that are located outside of the city limits that have at least eighty percent of their boundaries contiguous to the city. RCW 35.13.182, allows the cities to resolve to annex such areas (in existence before June 30, 1994) subject to referendum for forty-five days after passage following the adoption of the annexation ordinance.

LU 9.3 City Utilities

Require property owners requesting city utilities to annex or sign a binding agreement to annex when requested to do so by the city.

LU 9.4 Readily-Identifiable Boundaries

Use readily identifiable boundaries, such as lakes, rivers, streams, railroads, and highways, to define annexation areas wherever possible.

Discussion: Permanent physical features provide city limit boundaries that are easy to identify and understand. Streets or roads may be used where appropriate. However, streets and roads are generally less suitable boundaries because of utility access issues.

LU 9.5 Community Impacts

Evaluate all annexations on the basis of their short and long-term community impacts and benefits.

Discussion: If the annexation includes proposed development, consideration of the proposal should include an analysis of the short and long-term impacts on the neighborhood and city in terms of all services required, including water, sewer, urban runoff, roads, schools, open space, police and fire protection, garbage collection, and other services.

LU 9.6 Funding Capital Facilities in Annexed Areas

Ensure that annexations do not result in a negative fiscal impact on the city.

Discussion: In general, property owners in annexing areas should fund the public facility improvements necessary to serve new development in a manner that is consistent with applicable City of Spokane policies and regulations. If an area annexing to Spokane requires public facility improvements to correct health and safety related problems, the property owners within the annexed area should fund these improvements. If an area annexing to Spokane has public facilities that do not meet City of Spokane standards and the property owners or residents want to improve the facilities to meet city standards, the property owners should fund those improvements, or the proportion of those improvements, that do not have a citywide benefit. Public facility improvements within annexed areas that have a citywide benefit should be considered for funding through city revenues as part of the Spokane capital facilities and improvements planning processes.

LU 9.7 City Construction Standards

Require utilities, roads, and services in the city's urban growth area to be built to city standards.

Discussion: Interlocal agreements are a mechanism that should be used to apply these standards to the urban growth area. Requiring these facilities to be built to city standards will assure that they meet city standards at the time of annexation of these areas to the city.

LU 9.8 City Bonded Indebtedness

Require property owners within an annexing area to assume a share of the city's bonded indebtedness.

Discussion: When property is annexed to the city, it becomes subject to all city laws. It is also assessed and taxed in the same way as the property already in the city. As a result, annexed areas are required to help pay for the outstanding indebtedness of the city approved by voters prior to the effective date of the annexation.

LU 10 JOINT PLANNING

Goal: Support joint growth management planning and annexation requests, which best meet the Comprehensive Plan's development goals and policies.

Policies

LU 10.1 Land Use Plans

Prepare land use plans in cooperation with Spokane County for the urban growth area to ensure that planned land uses are compatible with adopted city policies and development standards at the time of annexation.

LU 10.2 Special Purpose Districts

Confer with affected special purpose districts and other jurisdictions to assess the impact of annexation prior to any annexation.

Discussion: Where possible, boundaries should be mutually resolved by the jurisdictions involved before any final action is taken on a formal annexation petition.

LU 10.3 Existing Plans

Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.

LU 10.4 Permitted Uses

Discourage annexations when the sole purpose is to obtain approval of uses not allowed by county regulations unless the proposal is consistent with an adopted joint plan and with city standards and policies.

LU 10.5 UGA Expansion

Establish a forty-year planning horizon to address eventual expansion of UGAs beyond the twenty-year boundary required by the Growth Management Act.

Discussion: The purpose of the longer planning period is to ensure the ability to expand urban governmental services and avoid land use barriers to future expansion of the twenty-year UGA boundary. Within the urban reserve areas, densities and land use patterns should be established that do not preclude later subdivision to urban densities.

To identify urban reserve areas, it is necessary for the city and Spokane County to work together to identify the amount of land necessary to support the next 40 years of growth. Factors that need to be considered include the ability to provide public services and facilities and carrying capacity issues, such as water quantity and air quality.

ABOUT SPACE!

STORAGE CENTER

3715 East 55th Avenue
Spokane, Washington 99223
(509) 443-0484 ◆ Fax (509) 443-9484

RE: Annexation Proposal

We are the owners of About Space Storage located at 3715 E 55th Ave, in Spokane County. This 3 acre parcel is located at the east end of the proposed annexation into the city. It is a triangular property surrounded by the Palouse Hwy., 55th Ave., and Freya. It is zoned Community Commercial. We have owned the property since 2002.

While we receive city water and sewer services, all other services i.e., fire protection, roads, snow removal; Sheriff, etc. are provided by Spokane County. Over the past couple of weeks, we have been in contact with many city and county departments trying to determine the impact the proposed annexation would have on our business. No one has been able to give us a definitive answer other than we would be required to obtain a city business license, that the tax levy rate probably would be about the same and that some of the city water fees would be reduced but other fees would be added to make that a draw. We have not been able to form a conclusion on the immediate financial impact based on the information we have received.

The one long term issue that we have researched and have formed an opinion on is zoning. If the annexation is approved we definitely want the property to be zoned General Commercial. This is a small family business which supports 4 families, in addition to ours, and it has been our hope for it to support us throughout our lives. A change to a more restricted zoning, such as center and corridors, would have a negative financial impact on our long term goals.

Thank you for considering our concerns.

Dale and Deanna Bright

| LUKINS&ANNIS | ATTORNEYS

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Spokane, WA 99201-0466
t 509-455-9555
f 509-747-2323 lukins.com

RECEIVED
NOV 17 2015
PLANNING & DEVELOPMENT

KELLY E. KONKRIGHT
Admitted In: Washington
Direct Fax: (509) 363-2484
Direct Dial: (509) 623-2011

November 16, 2015

Ms. Jo Anne Wright
Associate Planner
City of Spokane
808 West Spokane Falls Boulevard
Spokane, WA 99201

Re: Proposed City of Spokane Comprehensive Plan Land Use and Zoning Amendments for the Spokane Housing Ventures Annexation
Public Comments of The Moody Bible Institute of Chicago

Dear Ms. Wright:

On behalf of The Moody Bible Institute of Chicago ("Moody"), I submit this public comment in response to the Notice of SEPA Determination and Proposed City of Spokane Comprehensive Plan Land Use and Zoning Amendments for the Spokane Housing Ventures Annexation.

Moody is a non-profit Christian organization which operates a ministry in several states. This ministry includes religious higher education, operation of Christian radio stations, and operation of a Christian publisher. As part of its ministry, Moody owns and operates a radio tower and station located at 5408 S. Freya Street just outside the City's boundaries on the South Hill. Moody owns approximately 9 acres of land at this address consisting of parcel numbers 34032.0405; 34032.0432; and 34032.0433. Moody has operated this station for more than forty (40) years.[1]

Under the Spokane County Zoning Code, Moody's property is zoned Low Density Residential ("LDR"). In the proposed annexation, the City has stated it plans to zone the property as Residential Single Family ("RSF"). This change of zoning will restrict the range of uses for which this property can be used more than the current zoning under the Spokane County Zoning Code, and eliminate some entities who may otherwise have been interested in purchasing the land.

The specific uses that are allowed under the current County LDR zoning that will no longer be allowed under the City's RSF zoning are as follows:

[1] Moody also operates two (2) branches of its post-secondary higher education program in Spokane, WA where students can earn a four (4) years bachelor's degree in multiple disciplines.

- Community residential facilities;
- Crisis residential center;
- Row housing;
- Family day-care provider;
- Child day-care center;
- Garden sales;
- Golf course;
- Home industry;
- Home profession; and
- Transit facilities.

As a non-profit religious organization, Moody relies heavily on donations and maintaining the value of its assets in order to fund its ministry. The proposed RSF zoning the City plans to impose through the annexation will negatively impact the value of Moody's property, and have a corresponding detrimental impact on Moody's ministry.

It is important to also note that the Spokane Transit Authority ("STA") recently contacted Moody to indicate that it is exploring potential acquisition of the Moody property as a terminal for "park and ride" bus service. While Moody understands that STA is only in the preliminary planning phases for this project and no offer has been made to Moody regarding the acquisition of its property, we wish to make you aware that STA would be prevented from proceeding with this project under the proposed RSF zoning classification.

Upon review the City's proposed annexation as a whole, it is readily apparent that the ministry's parcels are the only property in the annexation area that will be zoned RSF. The other properties along 55th Avenue between Regal Street and Freya Street (as well as the parcel at the east corner of 55th Avenue and Freya Street) are zoned primarily Community Business ("CB") and the parcel immediately adjacent to Moody's land is zoned Residential Multi-Family ("RMF"). In other words, its RSF property will be sandwiched between RMF and CB on one side, and CB on the other side. It will be an island of RSF zoning stuck in a sea of CB and RMF properties. Moody submits that as part of the annexation, all three Moody parcels should receive similar zoning (i.e. either RMF or CB) consistent with the other properties impacted by

the annexation. Alternatively, Moody requests that the City exclude the Moody parcels from the annexation so that it can keep the current County zoning classification.

The current zoning of LDR will be restricted by a change to RSF. However, the next higher land use zone, RMF, will allow Moody all the uses it is currently allowed under the LDR zoning. For example, duplexes, community residential facilities, outdoor recreation (i.e. golf courses), and limited office (currently allowed under the current LDR zone) would all be allowed under the RMF zone, but not allowed under the RSF zone. Per Moody's real estate broker, zoning the land RMF upon annexation will maintain the current value of Moody's property.

This is consistent with the County's current comprehensive plan. The County's plan provides for Low Density Residential uses of the Moody property – its current zoning. Zoning the property as RMF will enable Moody to benefit from all the uses allowed under the County's comprehensive plan, whereas the proposed RSF designation will not.

Similarly, zoning the property as RMF is consistent with the City's Comprehensive Plan ("Comp Plan") policies. There are no provisions in the Comp Plan which prevent the City from zoning Moody's property as either RMF or CB. Indeed, DP 1.4 of the Comp Plan states the "development needs to take into account the context of the area and should result in an improvement to the surrounding neighborhood." This policy supports comparable uses of property within the annexed zone. Having an RSF zone between lands zoned as CB on both sides of the Moody parcels is out of context with the CB zones.

Finally, this is consistent with the Revised Code of Washington. Pursuant to RCW 35.14.177, Spokane City can develop a comprehensive land use plan for areas outside the City limits, but inside its Urban Growth Area, to be effective upon annexation. In this case, it does not appear the City has gone through this procedure for the Moody property. Enclosed as **Attachment A** is that portion of the City's Land Use Plan map which depicts the proposed annexation area (i.e. 55th Avenue between Regal Street and Freya Street). As can be seen, while the most western section of the annexed area has a pre-planned zoning designation, the remainder of the property inside the annexed area does not. There is no barrier to the City zoning the Moody property as either RMF or CB.

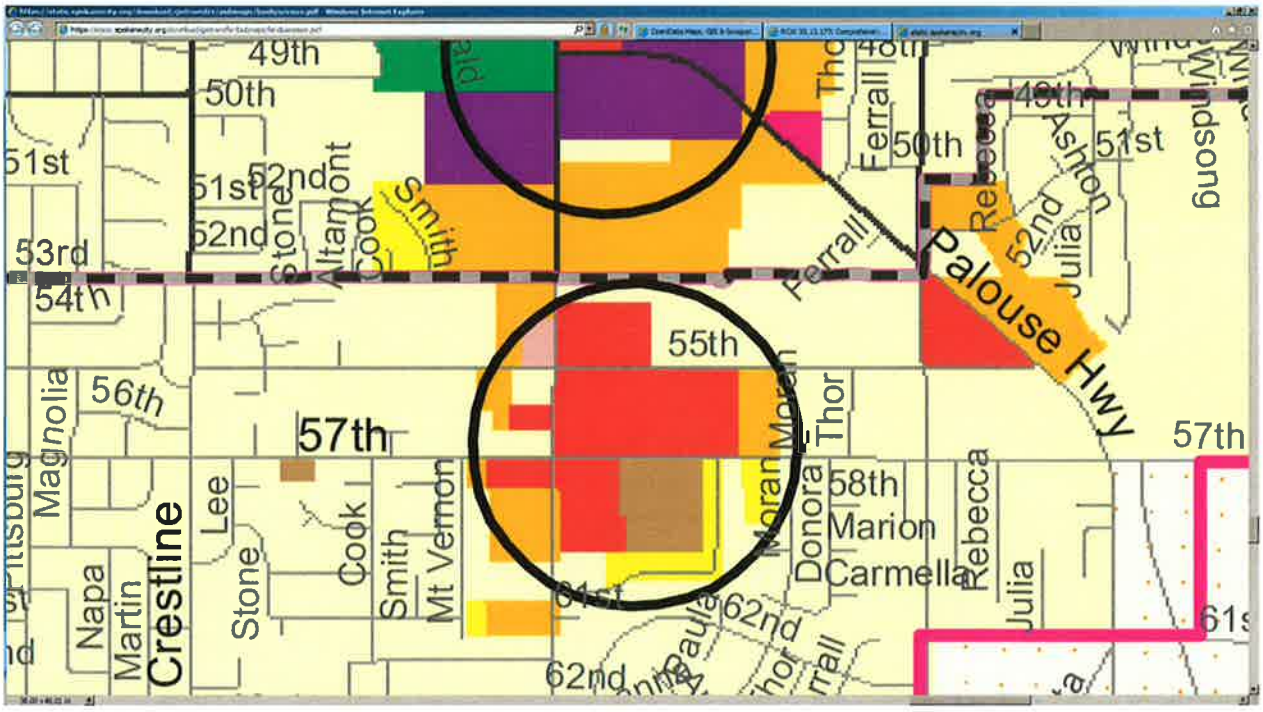
For the foregoing reasons, Moody Bible Institute respectfully requests the City of Spokane Planning Commission and City Council to allow for RMF or CB zoning for its land within the proposed area to be annexed into the City limits. Such zoning will enable Moody to maintain the value of an important asset, and will enable it to make all the uses currently available to it under the County's current zoning. Alternatively, Moody requests the City to exclude the Moody parcels from the annexation.

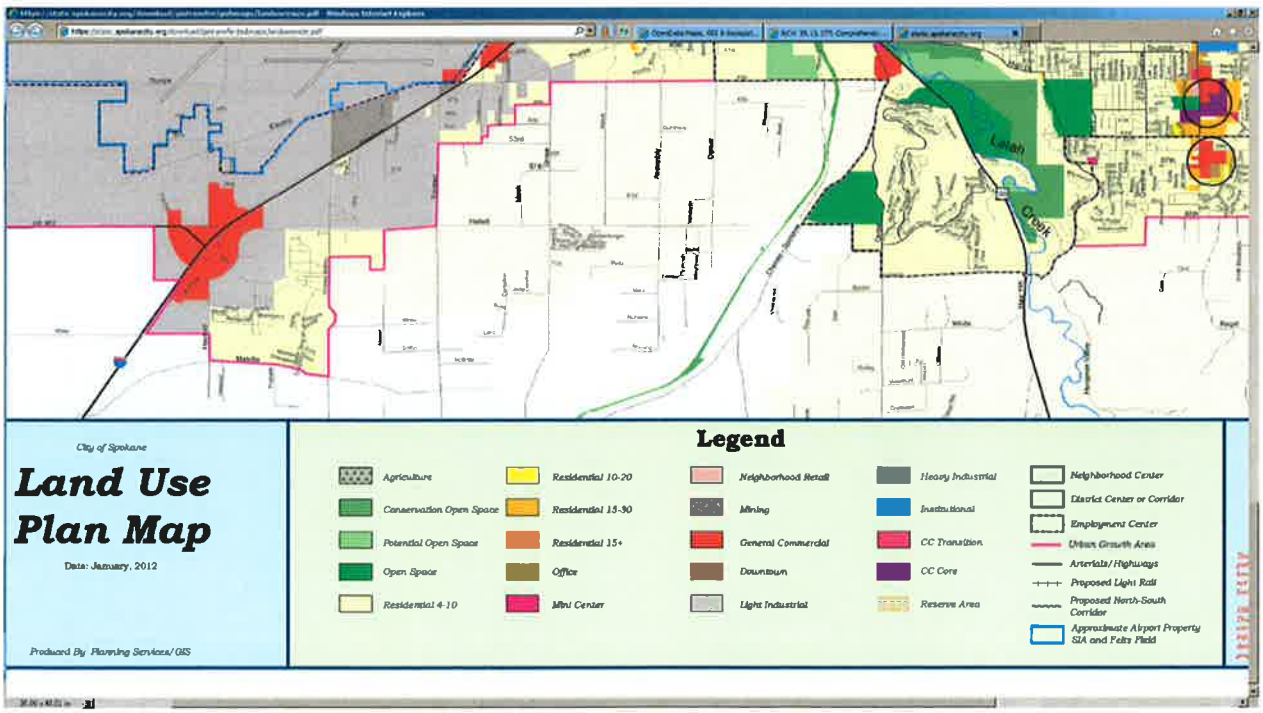
Very truly yours,

KELLY E. KONKRIGHT

KEK:kek

Attachment A





Memo

SPOKANE COUNTY
PUBLIC WORKS DEPARTMENT
Division of Engineering and Roads
Transportation Engineering
1026 West Broadway Avenue
Spokane, WA 99260-0170

(509) 477-3600 Fax (509)477-7655
sengelhard@spokanecounty.org
gbaldwin@spokanecounty.org

Planner: Jo Ann Wright, Planning and Development

From: Scott Engelhard, Spokane County Engineering

File #: 2015 SHV.

Date: November 18, 2015

RE: Comprehensive Plan Land Use Map and Zoning Map Changes

Jo Ann, thank you for chatting with me briefly on the phone this morning regarding the hearing status of the above referenced application.

Spokane County Engineering has no specific comments regarding the Planning Commission consideration of Comprehensive Plan and Zoning Map changes should the proposed area be annexed into the City of Spokane.

Spokane County Engineering would like to comment for the record that should the City of Spokane proceed with the annexation application, that the adjacent streets and roads surrounding the proposed area also be included as part of the final annexation. Specifically, the adjacent streets and roads surrounding the proposal are the Palouse Highway, 55th Avenue and Regal Street.

It is my understanding that there will be additional opportunity to comment on the annexation application as the process continues.

end

Spokane Housing Ventures Annexation

Comments from the Southgate Neighborhood Council

The Area

Land Use

One area of concern we have is the differentiation of the Land Use and Zoning designations in the alternative plan. The large CC parcels already in Southgate are designated CC-Core for Land Use and CC2-DC for zoning. We are wondering why the city-proposed alternative splits the Land Use and Zoning designations into General Commercial and CC2-DC. We would like to see them match the other CC zones in our neighborhood to maintain uniformity in their development. During discussions that led to the creation of the Southgate District Center back in 2005/06, it was explained to the Southgate Neighborhood Council that that city would not be creating any more General Commercial areas in Spokane and that dense, commercial development would happen only within the Center and Corridor designation. Why has the policy changed? When did it change?

Zoning

In an email on May 18, 2015, Acting Planning Director Louis Meuler stated that the department's intention was to use Spokane Comprehensive Plan policy LU 10.3 as guidance when considering the zoning designation for these properties.

> ***LU 10.3 – Existing Plans***
> *Recognize the interests of the residents of the annexing area and, in the absence of specific policies and standards adopted by the city, honor the intent of adopted county plans and ordinances for areas proposed to be annexed.*

Southgate finds it appropriate to follow this policy as the city considers how to integrate these properties into the Southgate neighborhood. The mix of developing mixed use, established community commercial, and open low-density designated parcels provides a good blend of new land to our neighborhood. Given that the majority of the proposed annexed area is currently in the County's Mixed Use zoning, Southgate believes that the city should seek to maintain that designation as this land becomes part of our neighborhood.

According to County Zoning Code Chapter 14.608.100, the intent of Mixed Use zoning is to, "implement the Mixed-use Area, Community Center and Urban Activity Center categories of the Comprehensive Plan. These mixed-use categories encourage development that fosters pedestrian activity, supports transit, and provides for a mix of diverse land uses. **The Mixed-use zone supports many activities of daily life that can occur within easy walking distance, giving independence to those who do not drive.** Mixed-use areas support higher intensity

development, but compatibility of uses is ensured through special design standards. Mixed-use areas often provide a central focus point with transportation linkages to the broader community."

When you compare this intent with the various zoning classifications in the Spokane Municipal Code (SMC) you see that it aligns most directly with our Center and Corridor Zoning as outlined in SMC 17C.122.010, "The intent of center and corridor regulations is to implement the goals and policies of the comprehensive plan for centers and corridors. These areas are **intended to bring employment, shopping, and residential activities into shared locations** and encourage, through new development and rehabilitation, new areas for economic activity. New development and redevelopment is encouraged in these areas that promotes a relatively cohesive development pattern with a mix of uses, higher density housing, buildings oriented to the street, screened parking areas behind buildings, **alternative modes of transportation with a safe pedestrian environment**, quality design, smaller blocks and relatively narrow streets with on-street parking."

It is Southgate's view that designating the Land Use and Zoning Center and Corridor is the best way to meet the intent of the Comp Plan policy cited by Mr. Meuler.

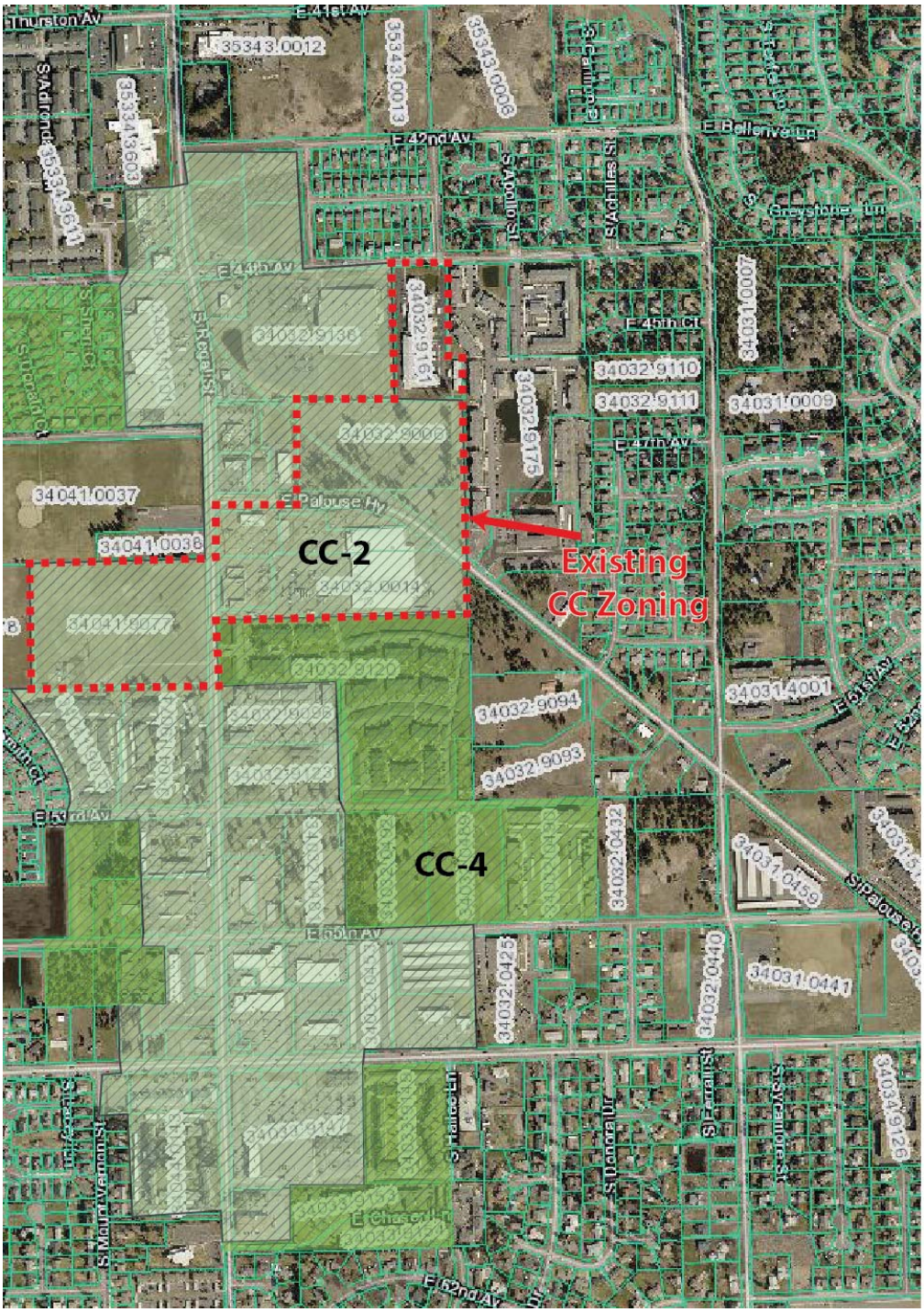
The Vision

In early September, the neighborhood met with city staff to discuss the annexation and proposed the following zoning for the parcels (see image below). The city can annex the Mixed Use properties and designate them as a combination of CC-2 and CC-4 to meet the intent of the County zoning and the reality of the projects in development. The CC-2 pedestrian enhanced/auto-accommodating zoning will encourage the development of pedestrian-oriented commercial projects in the 8-acres adjacent to Regal Street and the CC-4 zoning for the apartment parcels will accommodate those projects as well. This vision has been modified and incorporated into the City's "alternative" option.

The total area of these CC designated parcels (27 acres) are larger than the CC zones found at 29th and Grand Ave., the Perry District, and 14th and Grand Ave. This area has the potential to align with our Comprehensive Plan's vision for a high-density, mixed-use area. To zone it as purely commercial and residential is to violate LU 10.3 and fall short of the standards we have set for ourselves as a community.

A Bigger Vision

Beyond the current annexation question, Southgate would suggest the city expand its vision to look at the Southgate/Moran Prairie area as a whole. There are already three designated District Centers along Regal Street within 2 miles of each other: Lincoln Heights, Southgate, and 57th and Regal Street. The annexation of the properties at the southern edge of our neighborhood point to a need for broader planning for the future annexation of the land already in the Urban Growth Area which extends clear to 65th Ave. to the south and Glenrose Road to the east. In this immediate case, the city should look to see how these three Centers are connected or can be connected with a comprehensive and holistic plan that enacts the vision of our city as state in the Comprehensive Plan.



Two Alternatives

The city planning staff is proposing two alternatives to the land use and zoning of the proposed annexed area. One would create a Community Business zone along Regal Street, the other would reflect a version of the thoughts laid out by Southgate Neighborhood Council above which includes creating Center and Corridor zoning along Regal Street. The Southgate Neighborhood Council would recommend the Plan Commission and City Council adopt the "alternative" plan being proposed by the City. The Center and Corridor zoning is more in line with the intent of the County's Mixed Use zoning (as outlined above). It could even recommend revising the Land Use and Zoning to match the mixed CC-2/CC-4 zoning the neighborhood proposed back in September.

The Center and Corridor Land Use and Zoning is also better aligned with the city-adopted Southgate Neighborhood Connectivity Plan and would provide a better neighborhood commercial development for the large number of high-density residential developments nearby (over a dozen within a quarter mile). Pedestrian-oriented land use and zoning could help create the type of vibrant, walkable neighborhood that is the goal of the Spokane Comprehensive Plan and the stated goal of such lauded developments as Perry Street, Kendall Yards, and the East Sprague Redevelopment Project. In either case, the neighborhood urges the city to include ADA/Pedestrian access along 53rd and 55th clear to Regal Street. As the design stands right now, there is limited access along those streets for residents of the apartments along 55th to the transit corridor on Regal Street.

Creating desirable, livable neighborhoods is an intentional exercise, it cannot be achieved by maintaining or accepting the status quo. Pedestrian-oriented development at this location can be built up over time to connect with the growing Southgate District Center and the Comp Plan-designated Center at 57th and Regal Street. We thank you for your time and consideration and look forward to continued dialogue and input with the city as we work to implement our neighborhood plans.

Thank you,
Ted Teske, Chair, Southgate Neighborhood Council
Kerry Broooks, Chair, SNC Land Use Committee

D&B
DUNN & BLACK
LAWYERS

Banner Bank Building
111 North Post, Suite 300
Spokane, WA 99201
p 509 455 8711 . f 509 455 8734

A Professional Service Corporation with Offices in Seattle and Spokane

December 1, 2015

Mayor David Condon
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Nancy Isserlis
City Attorney
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Jo Anne Wright
City of Spokane Planning & Development
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Re: Cyrus Vaughn and Vaughn's 57th Avenue, LLC v. City of Spokane

ER 408 COMMUNICATION

Dear Mayor Condon, Ms. Isserlis, and Ms. Wright:

We represent Cyrus Vaughn and his company, Vaughn's 57th Avenue, LLC, with regard to the City's threatened regulatory taking of his company's commercial retail property located at Regal and 57th Avenue. The City of Spokane has recently announced plans to hold a hearing to change land use zoning designations relating to the proposed annexation of land parcels in Spokane County to the City of Spokane. This proposed annexation includes property of Spokane Housing Ventures and property owned by Vaughn's 57th Avenue, LLC, bounded by the Palouse Highway and Regal Street to the east and west, and 53rd Avenue and 55th Avenue to the north and south.

As you are aware, Mr. Vaughn's company owns 8 acres of commercial property within the proposed annexation area. His company's land currently has a Spokane County land use designation of Mixed Use. This of course allows Mr. Vaughn and his company to develop their property free of significant restrictions, including free of restrictions on where drive-through facilities can be located. This zoning designation and capability is critical to attracting tenants that require easy access and high-visibility from the street. Such capabilities and facilities are necessary to attract highly-desirable and profitable tenants such as fast-food restaurants and cafes, as well as other high-rent, major retailers eager to capitalize on the foot and vehicle traffic generated by such establishments.

The current land use and zoning designation allowing Mr. Vaughn and Vaughn's 57th Avenue, LLC to develop such drive-through facilities was thus critical and foremost to Mr. Vaughn and his company's original decision to acquire this property. In direct reliance on this capability, Vaughn's 57th Avenue, LLC proceeded to purchase the property located at 5311 South Regal Street on October 29, 2013 for $685,000. Shortly thereafter on November 1, 2013, Mr. Vaughn's company also purchased parcel numbers 34032.0412, 34032.0446, 34032.0447, and 34032.0481 located along 57th Avenue for the amount of $2,8253,000. The total purchase price for the aggregated parcels of property came to $3,510,000. Mr. Vaughn and his company thereafter proceeded to invest an additional $2,125,559.88 in developing this property for its intended retail use, again in direct reliance on the ability to develop the property in a manner consistent with the needs of the intended retail tenants requiring property that could accommodate drive-through facilities between the street and buildings.

Upon learning in April of this year that the City of Spokane was contemplating annexation including the property owned by Mr. Vaughn's company, Mr. Vaughn immediately had his land use attorney contact the City of Spokane to inquire into whether and how any potential future annexation of the property might affect the property's land use and zoning designation with respect to its intended retail uses. He was assured by City officials that if annexation were to be approved, his company's property would be zoned for General Commercial or Community Business use, both of which he was advised would afford similar capabilities. He was also told neither designation would impact or restrict his ability to locate and develop any planned drive-through facilities.

Mr. Vaughn has invested nearly $6,000,000 in acquiring and developing this property in reliance on the uses permitted under the property's current County zoning, including the ability to locate drive-throughs between the buildings and street. Mr. Vaughn and his company have further relied upon the City's representations and

promises that any zoning change caused by a future annexation would have no significant effect on their development plans with respect to this capability. Now, the City of Spokane has recently advised Mr. Vaughn that the proposed Spokane Housing Ventures annexation may in fact result in a Centers and Corridors Type 2 ("CC-2") City zoning designation change. This is directly contrary to how he was told the property's current County designation of Mixed Use would be addressed. Unlike the current designation or the General Commercial or Community Business designations which the City had assured Mr. Vaughn would result from any annexation involving his company's property, a CC-2 designation drastically alters development plans prohibiting the location of drive-throughs between buildings and the street.

This newly-proposed restriction is entirely unacceptable to our clients and to the prospective tenants they seek to attract, as it deprives them of the uses for which they originally purchased and invested in developing this property. Indeed, already, the mere threat that this designation may be applied to the land owned by Vaughn's 57th Avenue, LLC has resulted in the loss of two prospective tenants unwilling to run the risk of even considering leasing property that may be subject to drive-through restrictions as proposed by a CC-2 designation. Mr. Vaughn has been further advised that absent the ability to attract such tenants and establishments, other highly desirable and lucrative tenants will likewise look to lease elsewhere. It is expected the direct result of a land use change to a CC-2 zoning designation will be to diminish the value of Mr. Vaughn and his company's investment and improvements by approximately 50%.

Should the City of Spokane use this alternative proposed zoning designation of CC-2 or otherwise zone or regulate Vaughn's 57th Avenue, LLC's land so as to restrict uses, and especially the location of drive-through facilities, this constitutes an unconstitutional taking of Mr. Vaughn and his company's property. This threatened regulatory taking is not only ill-advised, but there is also simply no need for this restrictive designation with regard to the proposed annexation area. There is no factual or legal justification for depriving Mr. Vaughn and his company of the property they purchased and the value of the investments they have made in direct reliance on the current use permitted, which the City subsequently assured them would not be affected or hindered by any proposed annexation.

Accordingly, enclosed you will find a Claim for Damages identifying Mr. Vaughn and Vaughn's 57th Avenue, LLC's demand for just compensation in the amount of not less than $3,500,000 for the taking and damaging of their property implicated by the City's threatened annexation and alternative zoning designations. This claim obviously becomes moot and will be withdrawn if the City simply confirms in writing that

Vaughn's 57th Avenue, LLC's property will remain zoned consistent with its present designation, and the City's prior representations that in the event of annexation, development will still be allowed in accordance with the same uses and capabilities permitted under the current Mixed Use County designation. If Mr. Vaughn does not receive these assurances by 12:00 p.m. on Monday, December74, 2015, he will be forced to proceed accordingly.

Very truly yours,

DUNN & BLACK, P.S.

ALEXANDRIA T. JOHN
ROBERT A. DUNN

Enclosure
cc: Cyrus Vaughn

CLAIM FOR DAMAGES
CITY OF SPOKANE, WASHINGTON

PLEASE PRINT
IN BLACK INK

Space for Clerk's Stamp

1. Claimant's Name: Cyrus Vaughn III & Vaughn's 57th Avenue, LLC
Residence: 520 W. Main Ave.
Spokane, Washington 99201
(List full address: Street, City, State, Zip Code)
Phone #: Home (509) 998-3508 Work (509) 747-3048 Birthdate: _____

2. Residence of claimant for six months prior to the time the claim of damages accrued (if different): _____

3. Name, address and telephone of owner of any damaged property if not given above: _____
TOTAL CLAIM: $ Not less than $3,500,000.00

4. CLAIM INCIDENT DATE: 11/25/2015 TIME: 10:00 a.m. PLACE: Regal & 57th Ave.

DESCRIPTION OF INCIDENT: (Give full account; describe how the City was at fault. List defects causing loss and City acts or omissions) See attached.

☒ Attachments (Attach additional sheets if necessary.)

5. Give an itemization of your claim, listing specific losses actually sustained or expected: Damages of not less than $3,500,000 for the taking of Mr. Vaughn and Vaughn's 57th Avenue, LLC's property.

☐ Attachments (Attach bills, statements, estimates or other proof of your specific items of loss.)

6. Were any other persons involved in the incident? Give details with name, address and telephone: See attached.

7. Name, address and telephone of witnesses or persons with further information: See attached.

8. Is claimant willing to settle or compromise? If so, state amount acceptable as full settlement: $ 3,500,000.00

NOTE: Please see Spokane Municipal Code 4.02.030 for further information on claim requirements.

MEDICAL INFORMATION DISCLAIMER: Per chapter 42.56 RCW (Public Records Act), a filed Claim for Damages and its attachments are subject to public disclosure. If you have any attachments to this claim containing medical information, please enclose those attachments in a sealed envelope marked with your name and the phrase "Medical Contents."

STATE OF WASHINGTON)
County of Spokane)

I, Alexandria J. John (print name), being first duly sworn, on oath, depose and say: That I have read the foregoing claim, know the matter therein contained, and the same is true to the best of my knowledge.

[signature] attorney for Cyrus Vaughn and Vaughn's 57 Avenue, LLC
Claimant

SUBSCRIBED AND SWORN to before me this 25 day of November, 20 15.

Maureen E Cox-O'Brien
Notary Public in and for the State of Washington,
Residing at Spokane Valley
My commission expires 2-1-19

FILE COMPLETED FORM WITH:
Spokane City Clerk's Office
Fifth Floor, Municipal Bldg.
808 W. Spokane Falls Blvd.
Spokane WA 99201-3342
509-625-6350

Notary Public
State of Washington
MAUREEN E. COX-O'BRIEN
MY COMMISSION EXPIRES
FEBRUARY 01, 2019

Rev. 02.12.2008

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LAWYERS

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A Professional Service Corporation with Offices in Seattle and Spokane

December 1, 2015

Mayor David Condon
Spokane City Hall
808 W. Spokane Falls Blvd.,
Spokane, WA 99201

Via Hand Delivery

Ms. Nancy Isserlis
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Should the City of Spokane use this alternative proposed zoning designation of CC-2 or otherwise zone or regulate Vaughn's 57th Avenue, LLC's land so as to restrict uses, and especially the location of drive-through facilities, this constitutes an unconstitutional taking of Mr. Vaughn and his company's property. This threatened regulatory taking is not only ill-advised, but there is also simply no need for this restrictive designation with regard to the proposed annexation area. There is no factual or legal justification for depriving Mr. Vaughn and his company of the property they purchased and the value of the investments they have made in direct reliance on the current use permitted, which the City subsequently assured them would not be affected or hindered by any proposed annexation.

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Very truly yours,

DUNN & BLACK, P.S.

ALEXANDRIA T. JOHN
ROBERT A. DUNN

Enclosure
cc: Cyrus Vaughn

Spokane Housing Venture Annexation
Crossover Land Use & Zoning Categories

County Land Use is Community Commercial	City Land Use Crossover Designation is General Commercial	
County Zoning is Community Commercial	**City Zoning Crossover Designation is Community Business**	
Residential Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Dwelling, multi-family	L	L/CU
Dwelling, single-family	P	P
Dwelling, two-family duplex	P	L/CU
Commercial Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Adult entertainment/retail establishment	L	L
Billboard/videoboard	N	P
Drive through business	L	P
General retail sales and services	L	P
High impact use	N	N
Kennel, public/private	L	P
Manufacturing and production	CU	L/CU
Manufactured home/recreational sales	N	L/CU
Motor vehicle rental	CU	P
Motor vehicle sales	N	P
Parking lot/structure	P	P
Parks and Open Spaces	P	P
Research and educational facility	L	P
Restaurant including alcohol service	P	P
Self service storage facility (mini storage)	P	L[5]
Tavern/pub	P	L/CU
Theater, motion picture or performing arts	P	P
Top soil removal	CU	CU
Warehouse / Freight Movement	N	L/CU
Utilities/Facilities Uses	**Permitted in County Community Commercial Zone**	**Permitted in City Community Business Zone**
Fire station	P	P
Incinerator	N	N
Landfill	N	N
Law enforcement facility	L	P
Power plant	N	N
Recycle collection center	P	N
Sewage treatment plant	N	N
Solid waste transfer site	N	N
Stormwater treatment/disposal	P	P
Tower	L	L/CU
Tower, private	L	L/CU
Wireless communication antenna array	L	L/CU
Wireless communication support tower	P	L/CU

Institutional Uses	Permitted in County Community Commercial Zone	Permitted in City Community Business Zone
Child day-care center	P	P
Church	P	P
Community hall, club, or lodge, facility	P	P
Cultural center/museum	P	P
Detention facility (EPF)	N	CU
Hospital and medical services	N	P
Library	P	P
Post Office	P	P
High school	P	P
College or university	P	P

County Development Standards	City Development Standards
Max. Building Coverage: 55%	**FAR:** 1.5 Max.
Max. Building Height: 50 ft.	**Max. Building Height:** 55 ft.
Max. Building Height 100ft. of LDR zone: 35 ft.	
Setbacks: Front/flanking yard - 10 ft.	**Setbacks:** Front lot line: 0 ft..
Side yard abutting commercial or industrial zone/use - 10 ft.	From lot line abutting O, OR, NR, NMU, CB, GC, DT, CC, LI or HI lots: 0 ft.
Side yard abutting residential or rural - 15 ft.	From abutting residential lots: 10 ft. Min.
Rear yard - 15 ft.	Street Lot Line: 0 ft.
Min. Frontage- 50 ft. on a minor arterial or higher	Front lot line: 0 ft.
Landscaping required: Yes	**Landscaping required:** Yes
Parking required: Yes. Varies space from 1 space per 100 gross sq.ft. upto 1 space pr 2,000 gross sq. ft. depending on use. Residential parking spaces vary based on rooms and or dwelling units.	**Parking required:** Yes. Parking areas are not allowed within the first 20 ft. from a street lot line for the first 60 ft from the boundary of the residential zoning district.

This table provides a general summary of development standards and permitted uses. Please see the Chapter 17C. 120 of Spokane Municipal Code available at *www.spokanecity.org* and Chapter 14.608 of the Spokane County Zoning Code available at *www.spokanecounty.org* for the full Development Standards.

Notes:

[1] Retail uses having more than forty thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[2] Eating and drinking establishments larger than five thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[3] Limited industrial uses having more than twenty thousand gsf are not permitted in neighborhood centers designated by the comprehensive plan.

[4] Residential uses are required to be mixed on the same parcel as proposed office and retail uses. Nonresidential uses are limited to three thousand square ft. per parcel. In neighborhood centers, nonresidential uses are only allowed on parcels with frontage on an arterial street. Nonresidential uses in the CC4 zone are not allowed within sixty ft. of a single-family and two-family residential zone or further than three hundred ft. (neighborhood center only) from a CC core comprehensive plan designation.

[5]Mini-storage Facilities Limitation. This regulation applies to all parts of Table 17C.120-1 that have an [9]. The limitations are stated with the special standards for these uses in chapter 17C.350 SMC, Mini-storage Facilities.

Use is: **P**-Permitted, **N**-Not Permitted, **L**-Limited Use, **CU**- Conditional Use Review Required

Agenda Sheet for City Council Meeting of: 02/08/2016		Date Rec'd	1/19/2016
		Clerk's File #	RES 2016-0011
		Renews #	
Submitting Dept	PLANNING & DEVELOPMENT	Cross Ref #	
Contact Name/Phone	JO ANNE 625-6017	Project #	
Contact E-Mail	JWRIGHT@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	0650 - SET HEARING - SPOKANE HOUSING VENTURES ANNEXATION		

Agenda Wording

A resolution setting a hearing before the City Council for March 14, 2016 for the proposed Spokane Housing Ventures Annexation and amending the City of Spokane Comprehensive Plan Land Use Map and Zoning Map to include the Spokane Housing Ventures

Summary (Background)

In February 2015, the City received a request to annex certain property located south of 53rd Avenue. Thereafter, by resolution 2015-0031, the City Council geographically modified the proposed annexation to include an area, approximately 42-acres, referred to as the Spokane Housing Ventures Annexation Area. Thereafter, a sufficient petition for annexation was filed with the City signed by the owners of not less than 60 percent in value of the property within the annexation area. The attached

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

Approvals		Council Notifications	
Dept Head	WRIGHT, JO ANNE	**Study Session**	
Division Director	SIMMONS, SCOTT M.	**Other**	PED 11/16/15
Finance	KECK, KATHLEEN	Distribution List	
Legal	RICHMAN, JAMES	fperkins@spokanecity.org	
For the Mayor	SANDERS, THERESA	jwright@spokanecity.org	
Additional Approvals		jrichman@spokanecity.org	
Purchasing		htrautman@spokanecity.org	

Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

annexation. (Action on this item will be deferred to the February 8, 2016 City Council meeting.)

Summary (Background)

resolution schedules a hearing on that petition. At the hearing, the City Council will also consider appropriate land use and zoning designations for the Spokane Housing Ventures Annexation Area. The City's Comprehensive Plan includes areas the City reasonably expects to annex into the City in the future, including the Spokane Housing Ventures Annexation area. On December 9, 2015, the Spokane Plan Commission held a public hearing on the proposed annexation and voted to recommend that the City Council approve the proposed annexation and assign appropriate Comprehensive Plan Land Use Map and Zoning Map designations to the area, provided that parcels 34031.0459 and 34031.5201 east of Freya Street be removed from the annexation area.

Fiscal Impact		Budget Account
Select	$	#
Select	$	#

Distribution List

RESOLUTION NO. 2016-0011

A RESOLUTION SETTING HEARING BEFORE THE CITY COUNCIL FOR MARCH 14, 2016 FOR THE PROPOSED SPOKANE HOUSING VENTURES ANNEXATION AND AMENDING THE CITY OF SPOKANE COMPREHENSIVE PLAN LAND USE MAP AND ZONING MAP TO INCLUDE THE SPOKANE HOUSING VENTURES ANNEXATION.

WHEREAS, petitioners, the owners of property constituting not less than 10 percent in assessed value, according to the assessed valuation for general taxation of the property for which annexation is petitioned, prior to initiation of their petition, notified the City Council of their intention to commence annexation proceedings for the area described below, and the City Council met with said initiating owners and determined by resolution 2015-0031 that the City would geographically modify the proposed annexation to include an approximately 42-acre area subject to specified conditions; and

WHEREAS, thereafter a sufficient petition for annexation was filed with the City Council pursuant to RCW 35.13.130, signed by the owners of not less than 60 percent in value, according to the assessed valuation for general taxation, of the property for which annexation is petitioned, seeking annexation to the City of Spokane of an approximately 42-acre area contiguous to the City, otherwise referred to as the "Spokane Housing Ventures Annexation Area" (the "Petition"); and

WHEREAS, the City desires to conduct a public hearing on the Petition and on the amendment of the City of Spokane Comprehensive Plan Land Use Map and Zoning Map to include the Spokane Housing Ventures Annexation Area.

NOW, THEREFORE, THE CITY OF SPOKANE DOES RESOLVE AS FOLLOWS:

Section 1: Publication and Posting of Notice. The Council hereby directs the City Clerk, or a duly authorized designee of the City Clerk, to cause to be published in the Spokesman Review, a legal newspaper of general circulation within the Spokane Housing Ventures Annexation Area, the Notice of Public Hearing described below and to cause the Notice of Public Hearing to be posted in at least three (3) conspicuous public places located in the Spokane Housing Ventures Annexation Area.

Section 2: Form of Notice. The Council hereby approves the form of Notice of Public Hearing attached as **Exhibit A** to this Resolution and finds that the Notice conforms with the requirements of Washington law.

Section 3: Public Hearing. The Council hereby declares its intent to hold the Public Hearing on Monday, March 14, 2016, at 6:00 p.m., in the City Council Chambers, Municipal Building, 808 West Spokane Falls Blvd, Spokane, Washington, subject to continuance or adjournment from time to time until completed.

ADOPTED by the Spokane City Council this _____ day of

_____, 2016.

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

EXHIBIT A

Notice of Public Hearing

NOTICE OF PUBLIC HEARING ON PROPOSED ANNEXATION OF SPOKANE HOUSING VENTURES ANNEXATION AREA, INCLUDING ADOPTION OF COMPREHENSIVE PLAN AND APPROPRIATE LAND USE REGULATIONS

The City of Spokane Washington proposes to annex an area otherwise known as the Spokane Housing Ventures Annexation Area. The Spokane Housing Ventures Annexation Area is an approximately 42-acre area contiguous to the City of Spokane, lying South of 53rd Avenue, West of Regal Street, and North of 55th Avenue ("Spokane Housing Ventures Annexation Area"). The Spokane Housing Ventures Annexation Area is situated in the County of Spokane, State of Washington, and is legally described as follows:

Those portions of the North ½ of Section 3, Township 24 North, Range 43 East W.M. and further described as follows:

All of lots 5-7 and portions of lots 3,4 and 8-12 of, Block 1, of The Amended Plat of South Spokane and Lot 1, Block 2, of the Plat of Hilby Station; which include the following Parcel Numbers: 34031.5201, 34031.0459, 34032.0433, 34032.0405, 34032.0432, 34032.0490, 34032.0489, 34032.0492, 34032.0481, 34032.0480, 34032.0446, 34032.0412, and 34032.0447.

The boundaries are described below:

Beginning (Point of Beginning) at the southwest corner of Lot 12, Block 1, of The Amended Plat of South Spokane, which is also the intersection of the north right-of-way line of 55th Avenue and the east right-of-way line of Regal Street; THENCE west across Regal Street to the intersection of the west right-of-way line of Regal Street and the north right-of-way line of 55th Avenue; THENCE north along said west right-of-way line of Regal Street to the intersection of the south right-of-way line of 53rd Avenue (coincident with the south limit of the City of Spokane) and the west right-of-way line of Regal Street; THENCE east along the south limit of the City of Spokane to the intersection of the east limit of the City of Spokane; THENCE east, along the same bearing as the north lot lines of Lots 5 and 6, Block 1, of The Amended Plat of South Spokane (coincident with the south limit of the City of Spokane), to the intersection of the southwest right-of-way line of the Palouse Highway; THENCE southeasterly along said southwest right-of-way line of the Palouse Highway to a point that is 9.96 feet primarily north of the northwest corner of Lot 1, Block 2, of the Plat of Hilby Station; THENCE south 00°36'08" west 9.96 feet to the northwest corner of Lot 1, Block 2, Hilby Station, said plat was filed on

May 5, 1999 under Auditor's File Number 4363950; THENCE along the following (4) courses according to the above mentioned plat; THENCE

a) south 48°14'45" east 74.61 feet; THENCE
b) southwesterly along a tangential curve to the right having a radius of 20.00 feet, 45.25 feet; THENCE
c) southwesterly along a curve having a radius of 185 feet, and a delta angle of 08°59'49" with a chord bearing of north 85°53'42" east and a chord distance of 29.02 feet for an arc distance of 29.05 feet; THENCE
d) south 89°36'23" west 17.30 feet to a point on the north right-of-way line of 55th Avenue;

THENCE west along the north right-of-way line of 55th Avenue to the intersection of the east right-of-way line of Freya Street; THENCE west to the intersection of the north right-of-way line of 55th Avenue and the west right-of-way line of Freya Street; THENCE west along the north right-of-way line of 55th Avenue to the Point of Beginning.

All properties situate in Spokane County, Washington

The City further proposes to amend the City of Spokane Comprehensive Plan Land Use Map and Zoning Map to include the Spokane Housing Ventures Annexation Area.

The Spokane City Council has fixed Monday, March 14, 2016 at 6:00 p.m., in the City Council Chambers, Municipal Building, 808 West Spokane Falls Blvd, Spokane, WA as the time and place for the hearing to be held by the City Council prior to approving an Ordinance annexing the Spokane Housing Ventures Annexation Area. Interested persons are invited to appear and voice approval or disapproval of the annexation and associated land use and zoning designations.

This will be the final hearing on the City's proposed annexation of the Spokane Housing Ventures Annexation Area.

Further specific information regarding the proposed annexation may be obtained by contacting Jo Anne Wright at 509-625-6017 or jwright@spokanecity.org.

Only the applicant, persons submitting written comments and persons testifying at a hearing may appeal the decision.

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 Council Chambers and the Council Briefing Center in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., are both wheelchair accessible. The Council Briefing Center is equipped with an audio loop system for persons with hearing loss. The Council Chambers currently has an infrared system and headsets may be checked out by contacting the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Chris Cavanaugh at (509) 625-6383, 808 W. Spokane Falls

Blvd, Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-6383 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

By:_____
Spokane City Clerk

Published: _____, 2016