

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, MARCH 20, 2017

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 BREEAN BEGGS

COUNCIL MEMBER LORI KINNEAR

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER AMBER WALDREF

COUNCIL BRIEFING SESSION—3:30 P.M.

COUNCIL CHAMBERS — CITY HALL

808 W SPOKANE FALLS BLVD

TOWN HALL/LEGISLATIVE SESSION-6:00 P.M.

EAST CENTRAL COMMUNITY CENTER

500 SOUTH STONE STREET

City of Spokane Guest Wireless access for Council Chambers for March 20, 2017:

User Name: **COS Guest**

Password: **9a567N6K**

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. Multiple Family Housing Property Tax Exemption Agreement with Pence Properties for 15 units across two multi-family buildings located at 618 South Ivory Street. | Approve | OPR 2017-0190 |
| 2. Report of the Mayor of pending: | Approve & Authorize Payments | CPR 2017-0002 |
| a. Claims and payments of previously approved obligations, including those of Parks and Library, through March 10, 2017, total \$3,444,386.02, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$3,365,211.19. | | |
| b. Payroll claims of previously approved obligations through March 11, 2017: \$6,384,580.07. | | CPR 2017-0003 |
| 3. City Council Meeting Minutes: March 6, 2017 and March 9, 2017. | Approve All | CPR 2017-0013 |

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.

TOWN HALL / LEGISLATIVE SESSION

(6:00 P.M.)

(Council Reconvenes at the East Central Community Center)

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

Community, Housing, and Human Services Board: One Appointment and three Re-appointments.	Confirm	CPR 2012-0033
Bicycle Advisory Board: Five Appointments and Two Re-appointments.	Confirm	CPR 1992-0059
Public Library Board of Trustees: One Appointment.	Confirm	CPR 1981-0400
Design Review Board: One Re-appointment.	Confirm	CPR 1993-0069

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)

TOWN HALL 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).

NEIGHBORHOOD REPORTS

LEGISLATIVE AGENDA

NO SPECIAL BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

NO RESOLUTIONS

NO FINAL READING ORDINANCES

FIRST READING ORDINANCES

(No Public Testimony Will Be Taken)

The following item (ORD C35485) was added to the Agenda by suspension of Council Rules on March 13, 2017:

ORD C35485	Relating to human rights protections; repealing chapters 1.06, 1.08, 10.08E, and 10.18; sections 3.10.040, 3.10.050, and 3.10.060; enacting a new Title 18; and amending sections 1.05.210, 4.10.040 and 4.10.050 of the Spokane Municipal Code.
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NO SPECIAL CONSIDERATIONS

NO HEARINGS

TOWN HALL 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 March 20, 2017, Regular Legislative Session of the City Council is adjourned to March 27, 2017.

NOTES

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

03/20/2017

<u>Date Rec'd</u>	3/7/2017
<u>Clerk's File #</u>	OPR 2017-0190
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	DEVELOPER SERVICES CENTER
<u>Contact Name/Phone</u>	ALI BRAST 625-6638
<u>Contact E-Mail</u>	ABRAST@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	4700 - MULTI-FAMILYHOUSING - 618 S IVORY

Agenda Wording

Multiple Family Housing Property Tax Exemption Agreement with Pence Properties for 15 units across two multi-family buildings at 618 South Ivory Street, Parcel Numbers 35201.6504, 35201.6503, 35201.6502, and 35201.6501,

Summary (Background)

RCW Chapter 84.14 authorized the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	WEST, JACQUE	<u>Study Session</u>	
<u>Division Director</u>	MALLAHAN, JONATHAN	<u>Other</u>	PED 2/27/17
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE	Engineering Admin	
<u>For the Mayor</u>	SANDERS, THERESA	abrast@spokanecity.org	
<u>Additional Approvals</u>		sbishop@spokanecity.org	
<u>Purchasing</u>		mpiccolo@spokanecity.org	
		htrautman@spokanecity.org	
		mhughes@spokanecity.org	
		mdoval@spokanecity.org	

BRIEFING PAPER
City of Spokane
MFTE Incentive Program / PED
February 27, 2017

Subject:

A Multi-Family Tax Exemption Conditional Contract for 15 units across two multi-family buildings at 618 S Ivory.

Purpose:

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. The City has received an application from Pence Properties for a project of 15 multi-family housing units across two buildings at 618 S Ivory. The staff has reviewed the application and determined that it meets the requirements of Chapter 8.15 SMC and qualifies for the tax exemption. This contract authorizes the appropriate city official to enter into the attached Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.

Details:

Pence Properties

MFTE target area: Lower South Hill

Qualifying parcel: 35201.6504, 35201.6503, 35201.6502, and 35201.6501

Units: 15 units

Average Sq Ft: 1,020 sqft

STA Routes: 2 blocks from Route 45 and Bus Stops

Affordable: Market Rate

Projected Foregone Tax Revenue over 8 Years: \$38,345

Project Area Map:



For more information contact: Ali Brast, 509-625-6638, abrast@spokanecity.org
Planning & Development Services Department

Tax Abatement Information:

Applicant's Project Assumptions: To estimate the value of **Celesta and Ivory** I utilized another properties accessed value that Pence Properties owns at 2101 N. Washington parcel 35074.2211. This property is a 4-plex and it is accessed at \$287000. Divided by four the value for each unit would be \$71750. The Washington 4 plex is identical to the construction, and fit in finish to the units being built at Celesta and Ivory only smaller in number. The Washington 4plex was built in 2011. So in taking the \$71750 and multiplying it by the 15 proposed units the value of the project should be close to \$1,076,000.

Celesta and Ivory				Spokane '16 TCA10-15 Rate	Property Increase in value	City Tax Forgone
	Unit MV	MV Project				
Applicant's estimated post construction Market Value	\$ 71,750	\$ 1,076,250		0.0043		
2017 City's tax rate of 4.30						
1% increase in property value over 8yrs					89,175	
Estimate City of Spokane tax not collected over 8 yrs.						38,345

Celesta and Ivory				Spokane '17 TCA10-15	Spokane property tax not collected
# of Yrs.	Taxable Value	Annual increase	increase in value		
1	1,076,250	1%	10,763	0.0043	4,628
2	1,087,013	1%	10,870	0.0043	4,674
3	1,097,883	1%	10,979	0.0043	4,721
4	1,108,861	1%	11,089	0.0043	4,768
5	1,119,950	1%	11,200	0.0043	4,816
6	1,131,150	1%	11,311	0.0043	4,864
7	1,142,461	1%	11,425	0.0043	4,913
8	1,153,886	1%	11,539	0.0043	4,962
			89,175		38,345

Recommendation:

Pursuant to SMC 08.15.060, the city council certifies the qualified property owner for this property tax exemption. This contract will be brought forward to City Council in the next few weeks.

For more information contact: Ali Brast, 509-625-6638, abrast@spokanecity.org
Planning & Development Services Department

**MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT**

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and Pence Properties, as "Owner" whose business address is PO Box 10854, Spokane, WA 99209.

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

LIBERTY PK ADD E90FT L1-2 B5, LIBERTY PK ADD W45FT L1-2 B5, LIBERTY PK ADD L3 B5, and LIBERTY PK ADD L4-5 B5

Assessor's Parcel Number(s) 35201.6501, 35201.6502, 35201.6503, and 35201.6504, commonly known as 1122 E Celesta Avenue, 1118 E Celesta Avenue, 614 S Ivory Street, and 618 S Ivory Street.

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.

2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the

rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 15 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of eight years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2017, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared DAVID A. CONDON and TERRI L. PFISTER, to me known to be the Mayor and the City Clerk, respectively, of the CITY OF SPOKANE, the municipal corporation that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this _____ day of _____, 2017.

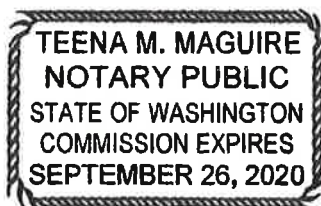
Notary Public in and for the State
of Washington, residing at Spokane

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 30th day of January, 2017, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Joseph Pence, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 30th day of January, 2017.



Teena M Maguire

Notary Public in and for the State
of Washington, residing at Spokane

My commission expires 09/26/2020

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.

17. This Agreement is subject to approval by the City Council.

DATED this 30TH day of JANUARY, 2017

CITY OF SPOKANE

By: _____

Mayor, David A. Condon

Attest:

City Clerk

Joe Pence for Pence Properties

By: Joseph E Pence Jr.

Its: JEP/President

Approved as to form:

Assistant City Attorney

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

03/20/2017

<u>Date Rec'd</u>	3/16/2017
<u>Clerk's File #</u>	CPR 2017-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	LEONARD DAVIS 625-6028
<u>Contact E-Mail</u>	LDAVIS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	5600-CLAIMS-2017

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 3/10/17.
Total:\$ 3,444,386.02 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:\$ 3,365,211.19

Summary (Background)

Pages 1-23 Check numbers: 535231 - 535413 ACH payment numbers: 35475 - 35668 On file for review in City Clerks Office: 23 Page listing of Claims NOTE:

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 3,365,211.19	# Various
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>	<u>Council Notifications</u>
<u>Dept Head</u>	<u>Study Session</u>
<u>Division Director</u>	<u>Other</u>
<u>Finance</u>	<u>Distribution List</u>
<u>Legal</u>	
<u>For the Mayor</u>	

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

REPORT: PG3620
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 10

APPROVAL FUND SUMMARY

DATE: 03/13/17
TIME: 08:08
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	457,406.39
1100	STREET FUND	67,743.20
1200	CODE ENFORCEMENT FUND	15,065.82
1400	PARKS AND RECREATION FUND	615.58
1450	UNDER FREEWAY PARKING FUND	3,111.63
1560	FORFEITURES & CONTRIBUTION FND	5,543.00
1630	COMBINED COMMUNICATIONS CENTER	4,620.22
1640	COMMUNICATIONS BLDG M&O FUND	4,902.85
1695	CDBG REVOLVING LOAN FUND	4.18
1970	FIRE/EMS FUND	93,970.55
1980	DEFINED CONTRIBUTION ADMIN FND	13,750.00
3200	ARTERIAL STREET FUND	156,862.86
3346	UTGO 2015 PARKS	441.32
3404	2004 UTGO STREET BONDS	45.45
4100	WATER DIVISION	23,380.33
4250	INTEGRATED CAPITAL MANAGEMENT	589,513.21
4300	SEWER FUND	154,399.97
4340	WATER/WW REVENUE BOND FUND	131,544.43
4480	SOLID WASTE FUND	356,503.46
4490	SOLID WASTE DISPOSAL	52,922.32
4700	DEVELOPMENT SVCS CENTER	677.01
5100	FLEET SERVICES FUND	215,794.32
5110	FLEET SVCS EQUIP REPL FUND	158.00
5200	PUBLIC WORKS AND UTILITIES	190.00
5300	IT FUND	60,096.95
5400	REPROGRAPHICS FUND	2,024.01
5600	ACCOUNTING SERVICES	81.01
5800	RISK MANAGEMENT FUND	16,533.36
5810	WORKERS' COMPENSATION FUND	2,687.47
5830	EMPLOYEES BENEFITS FUND	748,982.27
5900	ASSET MANAGEMENT FUND OPS	4,523.10
5901	ASSET MANAGEMENT FUND CAPITAL	20,456.65
6070	FIREFIGHTERS' PENSION FUND	77,140.02
6080	POLICE PENSION FUND	59,160.89
6785	TRANSPORTATION BENEFIT DIST	21,859.36
6920	CLAIMS CLEARING FUND	2,500.00
TOTAL:		3,365,211.19

REPORT: PG3630
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 10

DATE: 03/13/17
TIME:
PAGE: 1

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

SPEARHEAD INVESTMENTS LLC PHENIX SALON SUITES	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00535263	56.50
SPOKANE COUNTY FIRE DIST 10	EXTERNAL TAXES/OPER ASSESSMT ACH PMT NO. - 80035656	51,803.10
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80035657	48,502.84
SPOKANE PUBLIC LIBRARY FOUNDATION	SURVEYS/STUDIES CHECK NO. - 00535276	2,500.00
SPOKANE REGIONAL CLEAN AIR AGENCY	OTHER INTERGOVT SERVICES CHECK NO. - 00535408	71,020.75
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80035499	9,117.11

TOTAL FOR 0020 - NONDEPARTMENTAL	183,000.30
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0100 - GENERAL FUND

JOHNSON, KATHY MARIE 1323 N BOWMAN RD	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00535380	239.00
JULIE KEY CLARK 502 W FENDER	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00535236	25.00
PISTOLE 523 W SPRAGUE	DEPOSIT - RESTITUTION CHECK NO. - 00535262	492.00
SANCHEZ, OSCAR 5433 N MORTON	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00535402	19.00
US BANK	PCARD ADVANCE PYMT REC ACH PMT NO. - 80035660	164,636.29

TOTAL FOR 0100 - GENERAL FUND	165,411.29
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0320 - COUNCIL

INLAND NORTHWEST COMMUNITY FOUNDATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00535373	2,500.00
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TOTAL FOR 0320 - COUNCIL	2,500.00
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0330 - PUBLIC AFFAIRS/COMMUNICATIONS

VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035578	97.61
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80035505	40.01
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TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		137.62
0350 - COMMUNITY CENTERS		

EAST CENTRAL COMMUNITY ORGANIZATION	CONTRACTUAL SERVICES ACH PMT NO. - 80035521	57,407.66
SOUTHWEST SPOKANE COMMUNITY CENTER	CONTRACTUAL SERVICES ACH PMT NO. - 80035655	3,091.71
TOTAL FOR 0350 - COMMUNITY CENTERS		60,499.37
0370 - ENGINEERING SERVICES		

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035588	95.24
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035599	301.76
NORTHWEST TECHNICAL SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035649	1,156.16
T-MOBILE	CELL PHONE CHECK NO. - 00535385	242.53
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035625	115.20
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80035625	840.23
TOTAL FOR 0370 - ENGINEERING SERVICES		2,751.12
0410 - FINANCE		

VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035661	117.10
TOTAL FOR 0410 - FINANCE		117.10
0500 - LEGAL		

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80035520	4.21
EASTERN WASHINGTON ATTORNEY SERVICES INC	JUDGEMENTS/DAMAGES CHECK NO. - 00535232	65.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
TOTAL FOR 0500 - LEGAL		69.21
0520 - MAYOR		

GREATER SPOKANE INC	PROFESSIONAL SERVICES	

	ACH PMT NO. - 80035553	3,000.00
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80035578	339.99
TOTAL FOR 0520 - MAYOR		3,339.99
0560 - MUNICIPAL COURT		
DMCMA TREASURER	REGISTRATION/SCHOOLING	
C/O JUDY LY	CHECK NO. - 00535371	75.00
SPOKANE MUNICIPAL COURT	BANK FEES	
PUBLIC SAFETY BUILDING	CHECK NO. - 00535273	40.18
TOTAL FOR 0560 - MUNICIPAL COURT		115.18
0620 - HUMAN RESOURCES		
MEGHANN R STEINOLFSON	LODGING	
	CHECK NO. - 00535409	453.48
TOTAL FOR 0620 - HUMAN RESOURCES		453.48
0650 - PLANNING SERVICES		
COWLES PUBLISHING COMPANY	ADVERTISING	
DBA THE SPOKESMAN-REVIEW	ACH PMT NO. - 80035518	647.58
TOTAL FOR 0650 - PLANNING SERVICES		647.58
0680 - POLICE		
ALLIED ENVELOPE	PRINTING/BINDING/REPRO	
	ACH PMT NO. - 80035587	197.78
CENTURYLINK	ALARM/SECURITY SERVICES	
	CHECK NO. - 00535396	212.01
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00535396	420.70
COOK SECURITY GROUP	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80035480	180.72
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035517	59.96
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80035642	7.90
FIKES NORTHWEST INC/DIV OF	OPERATING SUPPLIES	
VIKING LOGIC INC	ACH PMT NO. - 80035522	40.63
GALLS LLC	CLOTHING	
	ACH PMT NO. - 80035525	6,315.90

GALLS LLC	OPERATING SUPPLIES ACH PMT NO. - 80035483	187.81
GALLS LLC	PROTECTIVE GEAR/CLOTHING ACH PMT NO. - 80035525	9,314.58
GALLS LLC	PUBLICATIONS ACH PMT NO. - 80035483	422.22
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80035484	207.12
GUNARAMA WHOLESALE INC	OPERATING SUPPLIES ACH PMT NO. - 80035526	7,214.87
LANGUAGE LINE SERVICES LANGUAGE LINE LLC	INTERPRETER COSTS ACH PMT NO. - 80035529	52.52
LAURI LUCAS	CONTRACTUAL SERVICES ACH PMT NO. - 80035530	3,064.55
SPOKANE COUNTY TREASURER	OPERATING RENTALS/LEASES ACH PMT NO. - 80035497	306.32
SPOKANE COUNTY TREASURER	SPOKANE COUNTY MISC SERVICES ACH PMT NO. - 80035497	586.82
SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80035497	715.56
SPOKANE PRO CARE INC	SNOW REMOVAL SERVICES ACH PMT NO. - 80035536	86.96
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00535239	15.17
US BANK POLICE ADVANCE TRAVEL	PER DIEM ACH PMT NO. - 80035504	2,722.00
WA STATE PATROL	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535240	502.36
XO COMMUNICATIONS INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80035668	33.70

TOTAL FOR 0680 - POLICE	-----	32,868.16
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0690 - PROBATION SERVICES

ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80035538	60.00
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80035550	4.21

TOTAL FOR 0690 - PROBATION SERVICES	-----	64.21
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0700 - PUBLIC DEFENDER

FIKES NORTHWEST INC/DIV OF	OPERATING SUPPLIES	
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VIKING LOGIC INC	ACH PMT NO. - 80035643	6.77
TED PULVER	LEGAL SERVICES	
DBA PULVER INVESTIGATIONS	ACH PMT NO. - 80035653	3,810.00
TOTAL FOR 0700 - PUBLIC DEFENDER		3,816.77

0750 - ECONOMIC DEVELOPMENT

DOWNTOWN SPOKANE PARTNERSHIP	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	ACH PMT NO. - 80035602	1,575.00
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80035578	40.01
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		1,615.01

1100 - STREET FUND

ENVIROTECH SERVICES INC	OTHER REPAIRS/MAINT SUPPLIES	
	CHECK NO. - 00535233	358.55
FLINT TRADING INC	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035524	39,607.06
INGA M NOTE	LOCAL MILEAGE	
	ACH PMT NO. - 80035510	31.03
JEWELL EXCAVATING & CONSTRUCTION INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00535374	5,543.70
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES	
	CHECK NO. - 00535395	237.00
ROBERT B TURNER	LOCAL MILEAGE	
	ACH PMT NO. - 80035502	220.42
SENSKE PEST CONTROL	LANDSCAPE/GROUNDS MAINT	
SENSKE LAWN & TREE CARE	ACH PMT NO. - 80035534	147.84

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035654	10,203.02
SPOKANE ROCK PRODUCTS INC	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035658	2,437.16
WA STATE DEPT/TRANSPORTATION EASTERN REGION UTILITIES	CONTRACTUAL SERVICES	
	CHECK NO. - 00535387	8,957.42
TOTAL FOR 1100 - STREET FUND		67,743.20

1200 - CODE ENFORCEMENT FUND

ROB'S DEMOLITION INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00535249	15,065.82

TOTAL FOR 1200 - CODE ENFORCEMENT FUND 15,065.82

1400 - PARKS AND RECREATION FUND

WCP SOLUTIONS ADVERTISING
ACH PMT NO. - 80035579 615.58

TOTAL FOR 1400 - PARKS AND RECREATION FUND 615.58

1450 - UNDER FREEWAY PARKING FUND

AVISTA CORPORATION UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80035590 3,111.63

TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND 3,111.63

1560 - FORFEITURES & CONTRIBUTION FND

CRAIG MEIDL OR JUSTIN LUNDGREN CONFIDENTIAL FUNDS
CRAIG MEIDL TRUSTEE CHECK NO. - 00535274 5,345.00

SPOKANE POLICE DEPARTMENT CONFISCATED/FORFEITED PROPERTY
SPECIAL INVESTIGATIONS UNIT CHECK NO. - 00535275 198.00

TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND 5,543.00

1630 - COMBINED COMMUNICATIONS CENTER

SPOKANE COUNTY TREASURER IT/DATA SERVICES
ACH PMT NO. - 80035573 73.82

SPOKANE COUNTY TREASURER SPOKANE COUNTY MISC SERVICES
ACH PMT NO. - 80035573 3,329.97

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY TREASURER TELEPHONE
ACH PMT NO. - 80035573 1,216.43

TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER 4,620.22

1640 - COMMUNICATIONS BLDG M&O FUND

CONTROL SOLUTIONS NW INC BUILDING REPAIRS/MAINTENANCE
ACH PMT NO. - 80035547 1,593.05

SPOKANE CITY TREASURER PUBLIC UTILITY SERVICE
CHECK NO. - 00535269 1,782.87

SPOKANE CITY TREASURER STORMWATER FEES
CHECK NO. - 00535269 715.94

SPOKANE CITY TREASURER UTIL GARBAGE/WASTE REMOVAL
CHECK NO. - 00535269 810.99

TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND 4,902.85

1695 - CDBG REVOLVING LOAN FUND

SPOKANE CITY TREASURER	STORMWATER FEES	
	CHECK NO. - 00535407	4.18

TOTAL FOR 1695 - CDBG REVOLVING LOAN FUND		4.18
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1970 - FIRE/EMS FUND

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80035539	20.00
ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035514	387.93
ANDREW DEWART DBA A D TECHNICAL	CONTRACTUAL SERVICES ACH PMT NO. - 80035512	210.00
B & E ELECTRIC INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035543	792.83
BOUND TREE MEDICAL LLC	SAFETY SUPPLIES CHECK NO. - 00535253	67.08
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80035544	266.54
CENTURYLINK	TELEPHONE CHECK NO. - 00535231	215.48
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80035546	8,434.17

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035547	1,066.95
CW NIELSEN MFG CORP	CLOTHING ACH PMT NO. - 80035549	703.07
DEACONESS MEDICAL CENTER PHARMACY	SAFETY SUPPLIES CHECK NO. - 00535255	3,347.77
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80035522	43.30
FIRST RESPONSE ACTIVATION	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035523	1,678.33
HARWIN LLC DBA THE DRAIN SPECIALISTS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035552	244.58
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035557	634.29
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035527	1,087.00
INCIDENT RESPONSE TECHNOLOGIES INC	SOFTWARE MAINTENANCE CHECK NO. - 00535247	1,284.00

JASON L RESER	MINOR EQUIPMENT ACH PMT NO. - 80035585	40.14
J&J PLUMBING & HEATING LLC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535234	326.10
KROESEN'S INC	CLOTHING ACH PMT NO. - 80035560	3,313.73
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80035561	4,928.69
MCCATHREN MGT & REAL ESTATE BEAUMONT/BILTMORE	PROTECTIVE INSPECTION FEES CHECK NO. - 00535265	19.00
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	CLOTHING ACH PMT NO. - 80035531	92.40
NORCO INC	SAFETY SUPPLIES ACH PMT NO. - 80035562	1,314.26
OCTAGON HOUSE ENTERTAINMENT 18211 E SHANNON AVE	PUBLIC SAFETY LICENSE/PERM CHECK NO. - 00535261	88.00
PHYSIO-CONTROL INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80035566	2,699.63
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035532	1,093.51
PROFESSIONAL LANGUAGE SERVICES ATTN: ELENA MCGIVERN	INTERPRETER COSTS CHECK NO. - 00535268	160.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SIX ROBBLEES INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00535238	1,631.40
SPOKANE CITY TREASURER	PUBLIC UTILITY SERVICE CHECK NO. - 00535269	1,400.83
SPOKANE CITY TREASURER	STORMWATER FEES CHECK NO. - 00535269	306.83
SPOKANE CITY TREASURER	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00535269	347.57
SPOKANE COUNTY EMS COUNCIL	EMS PROGRAM DIRECTOR ACH PMT NO. - 80035498	42,542.00
SPOKANE EMERGENCY PHYSICIANS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80035574	7,000.33
SPOKANE YOUTH SPORTS ASSN. PO BOX 3006	PROTECTIVE INSPECTION FEES CHECK NO. - 00535264	19.00
TACOMA SCREW PRODUCTS INC ATTN: ACCOUNTS RECEIVABLE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035575	45.28
TIMOTHY F FOSTER	AIRFARE ACH PMT NO. - 80035583	415.81
TIMOTHY F FOSTER	PER DIEM ACH PMT NO. - 80035583	282.00
TIM'S COMFORT PLUS	EQUIPMENT REPAIRS/MAINTENANCE	

TIMOTHY J SILVA-OWNER	ACH PMT NO. - 80035501	94.57
UNIFIRE POWER BLOWERS INC	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80035576	2,739.24
WAYNE-DALTON DIVISION OF OVERHEAD DOOR CORPORATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00535251	1,352.22
WESTERN PETERBILT LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035537	137.04
WHELEN ENGINEERING CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035581	492.73
WILDROSE LTD dba WILDROSE GRAPHICS	CLOTHING ACH PMT NO. - 80035506	604.92
TOTAL FOR 1970 - FIRE/EMS FUND		93,970.55
1980 - DEFINED CONTRIBUTION ADMIN FND		
HYAS GROUP LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80035558	13,750.00
TOTAL FOR 1980 - DEFINED CONTRIBUTION ADMIN FND		13,750.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
3200 - ARTERIAL STREET FUND		
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035600	582.67
GARY S NELSON CONSULTING	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035607	825.00
LAND EXPRESSIONS LLC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535376	9,500.00
SPOKANE COUNTY TITLE CO	RIGHT OF WAY ACH PMT NO. - 80035572	38,774.41
T LARIVIERE EQUIPMENT & EXCAVATION INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535250	107,180.78
TOTAL FOR 3200 - ARTERIAL STREET FUND		156,862.86
3346 - UTGO 2015 PARKS		
ZERO DB COMMUNICATIONS LLC	OTHER CAPITALIZED COSTS ACH PMT NO. - 80035582	441.32
TOTAL FOR 3346 - UTGO 2015 PARKS		441.32
3404 - 2004 UTGO STREET BONDS		
ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535364	45.45

TOTAL FOR 3404 - 2004 UTGO STREET BONDS

45.45

4100 - WATER DIVISION

ABADAN REPROGRAPHICS	CONSTRUCTION OF FIXED ASSETS	
BUSINESS EQUIPMENT CENTER	CHECK NO. - 00535364	45.44
ACTION MATERIALS	PAVING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035586	4,040.19
ANATEK LABS INC	PAVING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035541	324.00
AT&T MOBILITY	CELL PHONE	
	CHECK NO. - 00535252	47.95
AVISTA UTILITIES	PUBLIC UTILITY SERVICE	
	ACH PMT NO. - 80035542	38.30
CHRISTOPHER BURNS	REFUNDS	
1690 W STEPHANIE LN	CHECK NO. - 00535260	8.43

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COPIERS NORTHWEST INC	REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035599	273.77
COUNTRY HOMES SALES & PROPERTY MGMT	REFUNDS	
	CHECK NO. - 00535398	85.28
DOUGHBOYS TOOLS & EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80035551	650.90
H D FOWLER COMPANY	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80035554	2,146.83
H D SUPPLY WATERWORKS LTD	INVENTORY PURCHASES FOR WATER	
	ACH PMT NO. - 80035555	1,743.01
H D SUPPLY WATERWORKS LTD	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80035555	476.11
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80035556	4,839.50
HW HOMES 8 LLC	REFUNDS	
1014 N PINES RD #210B	CHECK NO. - 00535399	309.52
MICHELLE JOHNSON	REFUNDS	
1388 W NORTH STAR LN	CHECK NO. - 00535400	28.97
SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00535272	390.78
SPOKANE COUNTY TREASURER	EXTERNAL TAXES/OPER ASSESSMT	
	ACH PMT NO. - 80035620	1,841.54
SPOKANE C.O.P.S.	REFUNDS	
6107 N ASTOR ST	CHECK NO. - 00535401	0.26
TOTAL TEMPERATURE INSTRUMENTATION INC	MINOR EQUIPMENT	
	ACH PMT NO. - 80035559	4,637.93

US HEALTHWORKS MEDICAL GROUP OF WASHINGTON PS	MEDICAL SERVICES CHECK NO. - 00535279	84.00
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	403.50
WA STATE DEPT/TRANSPORTATION EASTERN REGION UTILITIES	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535387	964.12

TOTAL FOR 4100 - WATER DIVISION	23,380.33
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4250 - INTEGRATED CAPITAL MANAGEMENT

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535364	1,356.90
AECOM TECHNICAL SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035513	17,350.14

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CHRISTOPHER BURNS 1690 W STEPHANIE LN	REFUNDS CHECK NO. - 00535260	14.87
MICHELLE JOHNSON 1388 W NORTH STAR LN	REFUNDS CHECK NO. - 00535400	27.89
PMWEB INC	CAPITALIZED SOFTWARE ACH PMT NO. - 80035567	122,750.00
RED DIAMOND CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035533	8,576.10
SPECIALTY PUMP SERVICES INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535406	428,614.97
SPOKANE C.O.P.S. 6107 N ASTOR ST	REFUNDS CHECK NO. - 00535401	27.89
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035625	115.20
WA STATE DEPT OF REVENUE	CAPITALIZED SOFTWARE -	10,679.25

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	589,513.21
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4300 - SEWER FUND

CHRISTOPHER BURNS 1690 W STEPHANIE LN	REFUNDS CHECK NO. - 00535260	48.20
MICHELLE JOHNSON 1388 W NORTH STAR LN	REFUNDS CHECK NO. - 00535400	33.89
SPOKANE C.O.P.S. 6107 N ASTOR ST	REFUNDS CHECK NO. - 00535401	37.24

TOTAL FOR 4300 - SEWER FUND	119.33
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4310 - SEWER MAINTENANCE DIVISION

CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80035546	2,011.03
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80035642	64.77
JERRY MANNING	PERMITS/OTHER FEES CHECK NO. - 00535266	102.00
LYLE T RAYFUSE	PERMITS/OTHER FEES CHECK NO. - 00535237	102.00
WILLIAM R PEACOCK	LODGING ACH PMT NO. - 80035584	116.13

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WILLIAM R PEACOCK	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80035584	346.15
WILLIAM R PEACOCK	PER DIEM ACH PMT NO. - 80035584	92.00
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035580	215.60

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION	3,049.68
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4320 - RIVERSIDE PARK RECLAMATION FAC

CDW GOVERNMENT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035545	4,902.37
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80035637	2,873.63
CONTROL SOLUTIONS NW INC	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80035598	1,358.75
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80035638	167.31
DALLY ENVIRONMENTAL LLC	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80035519	2,436.45
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80035642	316.44
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035644	1,547.45
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035646	13,099.43
KING SOFT WATER COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535397	91.31
NORCO INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035648	1,000.86
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00535395	165.00

OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035651	14,169.72
OXARC INC	SAFETY SUPPLIES ACH PMT NO. - 80035564	3,636.43
PACIFIC POWER GROUP LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035565	21,758.53
PACIFIC RIM LABORATORIES INC	PROFESSIONAL SERVICES CHECK NO. - 00535403	16,875.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PHENOVA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035652	166.66
POLYDYNE INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035568	15,741.00
SAFWAY SERVICES INC	OPERATING RENTALS/LEASES CHECK NO. - 00535405	978.30
SCOTT DOREE	PERMITS/OTHER FEES CHECK NO. - 00535372	102.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00535383	44,052.29
TESTAMERICA LABORATORIES INC	TESTING SERVICES ACH PMT NO. - 80035659	2,679.00
VERIZON WIRELESS BELLEVUE	TELEPHONE ACH PMT NO. - 80035661	898.72
VISIONARY COMMUNICATIONS, INC	TELEPHONE CHECK NO. - 00535386	73.12
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	1,383.97
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	OTHER MISC CHARGES ACH PMT NO. - 80035663	757.22

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC 151,230.96

4340 - WATER/WW REVENUE BOND FUND

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535364	1,356.90
CH2M HILL ENGINEERS INC	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00535368	129,217.48
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035600	245.72
SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035535	593.89
TRIMBLE NAVIGATION LTD	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00535277	130.44

TOTAL FOR 4340 - WATER/WW REVENUE BOND FUND

131,544.43

4480 - SOLID WASTE FUND

CHRISTOPHER BURNS	REFUNDS	
1690 W STEPHANIE LN	CHECK NO. - 00535260	25.48

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MICHELLE JOHNSON	REFUNDS	
1388 W NORTH STAR LN	CHECK NO. - 00535400	29.25
SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00535271	125.76
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00535383	950.90
SPOKANE C.O.P.S.	REFUNDS	
6107 N ASTOR ST	CHECK NO. - 00535401	40.63

TOTAL FOR 4480 - SOLID WASTE FUND

1,172.02

4490 - SOLID WASTE DISPOSAL

AMERICAN ALLOY LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535365	116.53
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80035635	1,434.00
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80035591	126.96
BERENDSEN FLUID POWER INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035593	318.13
BRENNTAG PACIFIC INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00535367	15,370.29
CENTURYLINK	TELEPHONE CHECK NO. - 00535396	159.16
DAVID W PAINE	AIRFARE ACH PMT NO. - 80035633	40.75
DYKMAN ELECTRIC INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035603	910.91
ELJAY OIL CO INC	LUBRICANTS ACH PMT NO. - 80035604	196.39
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80035604	632.35
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80035605	159.41
FASTENAL CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035605	742.15
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT	

	ACH PMT NO. - 80035605	126.88
GENERAL KINEMATICS CORPORATION	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035608	1,505.48

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80035610	20,098.41
HITACHI ZOSEN INOVA U.S.A.	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035611	8,747.76
NARWHAL MET LLC dba WEATHERNET LLC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035664	1,300.00
NORCO INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035614	12.48
NORCO INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80035614	591.66
PARAMOUNT SUPPLY CO	OTHER REPAIRS/MAINT SUPPLIES	
	CHECK NO. - 00535382	846.95
SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00535271	957.24
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-REFUSE COLLECTION TAX	
	CHECK NO. - 00535383	54.54-
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT	
	CHECK NO. - 00535383	2,310.12-
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINT SUPPLIES	
	-	892.04
WHITWORTH WATER DISTRICT NO 2	PUBLIC UTILITY SERVICE	
	CHECK NO. - 00535412	1.05
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		52,922.32

4500 - SOLID WASTE COLLECTION

ACTION MEDICAL INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80035540	89.89
AUTO-RAIN SUPPLY INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80035589	761.66
COMCAST	PUBLIC UTILITY SERVICE	
	CHECK NO. - 00535254	260.70
OTTO ENVIRONMENTAL SYSTEMS LLC	MINOR EQUIPMENT	
	ACH PMT NO. - 80035615	27,663.45
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT	
	CHECK NO. - 00535383	3,565.42
WESTERN PETERBILT LLC	VEHICLES	
	ACH PMT NO. - 80035628	322,990.32
TOTAL FOR 4500 - SOLID WASTE COLLECTION		355,331.44

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4700 - DEVELOPMENT SVCS CENTER

ACTION ELECTRIC 6219 W JADE RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00535377	15.00
DAVENPORT HOTEL 111 S POST ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00535235	90.00
GOLD SEAL MECHANICAL 5524 E BOONE	PERMIT REFUNDS PAYABLE CHECK NO. - 00535378	15.00
SPOKANE ROOFING COMPANY 130 E SPRAGUE AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00535379	517.00
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80035625	40.01

TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER	677.01
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5100 - FLEET SERVICES FUND

BATTERY SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035592	1,399.32
BECKER BUICK-GMC INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535366	1,671.06
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035594	3,122.90
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80035596	125,543.01
CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80035597	4,612.32
D & W SUPPLIES INC D & W TIRE DEALERS SUPPLIES	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535369	103.27
DESIGNER DECAL INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035601	498.01
DIVERSIFIED INSPECTIONS/ILT INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535370	8,395.00
FLEET SERVICES IMPREST FUND	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535258	158.00
FLEET SERVICES IMPREST FUND	PARKING/TOLLS (LOCAL) CHECK NO. - 00535258	54.50
FREEDOM TRUCK CENTERS INC DBA FREIGHTLINER NORTHWEST	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035606	1,170.38
KENT D BRUCE COMPANY KENT D BRUCE-OWNER	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535375	4,852.91

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KENWORTH SALES COMPANY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035613	1,023.45
PRORATE AND FUEL TAX DEPT OF LICENSING	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00535411	11,925.50
SAFETY KLEEN CORPORATION	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80035569	1,439.20
SOLID WASTE SYSTEMS INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035619	665.27
SOLID WASTE SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035619	7,922.97
THERMO KING NORTHWEST DBA BOBCAT OF SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535384	2,516.21
TNT SPRINGS INC DBA TNT TRUCK PARTS	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035623	1,330.49
WASHINGTON AUTO CARRIAGE FABRICATION & TRUCK EQUIP INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035626	23,224.76
WENDLE FORD NISSAN ISUZU	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00535388	1,377.23
WESTERN PETERBILT LLC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035628	5,842.08
WESTERN STATES EQUIPMENT CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035629	5,484.85
WHITE BEAR WEST INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035630	1,461.63
TOTAL FOR 5100 - FLEET SERVICES FUND		215,794.32
5110 - FLEET SVCS EQUIP REPL FUND		

FLEET SERVICES IMPREST FUND	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535258	158.00
TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND		158.00
5200 - PUBLIC WORKS AND UTILITIES		

DEVRIES INFORMATION MANAGEMENT	POSTAGE ACH PMT NO. - 80035640	190.00
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		190.00
5300 - IT FUND		

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CENTURYLINK

TELEPHONE

	CHECK NO. - 00535396	4,514.39
DATEC INC	ADVISORY TECHNICAL SERVICE	
	ACH PMT NO. - 80035639	2,587.50
ERIC FINCH	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00535257	214.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80035642	23.77
PITNEY BOWES RESERVE ACCOUNT	PREPAID POSTAGE	
POSTAGE BY PHONE RESERVE ACCT	CHECK NO. - 00535404	40,000.00
PRO MECHANICAL SERVICES INC	ADVISORY TECHNICAL SERVICE	
	ACH PMT NO. - 80035532	1,185.65
SHI CORP	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80035571	4,229.21
T-MOBILE	CELL PHONE	
	CHECK NO. - 00535278	29.75
US POSTMASTER	PREPAID POSTAGE	
PRESORT STANDARD	CHECK NO. - 00535410	2,500.00
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80035505	820.30
XEROX CORPORATION	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035667	3,992.38
TOTAL FOR 5300 - IT FUND		60,096.95
5400 - REPROGRAPHICS FUND		

WCP SOLUTIONS	OPERATING SUPPLIES	
	ACH PMT NO. - 80035627	2,024.01
TOTAL FOR 5400 - REPROGRAPHICS FUND		2,024.01
5600 - ACCOUNTING SERVICES		

ACRANET CBS BRANCH/DIV OF	BACKGROUND CHECKS	
CBS REPORTING INC	ACH PMT NO. - 80035539	41.00
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES	
	ACH PMT NO. - 80035578	40.01
TOTAL FOR 5600 - ACCOUNTING SERVICES		81.01
5800 - RISK MANAGEMENT FUND		

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
US BANK OR CITY TREASURER	INSURANCE CLAIMS	
LIABILITY CLAIMS	ACH PMT NO. - 80035624	16,533.36
TOTAL FOR 5800 - RISK MANAGEMENT FUND		16,533.36

5810 - WORKERS' COMPENSATION FUND

CORVEL CORPORATION M/S 44	INSURANCE ADMINISTRATION ACH PMT NO. - 80035548	2,679.12
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80035550	4.21
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80035642	4.14
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		2,687.47

5830 - EMPLOYEES BENEFITS FUND

GROUP HEALTH COOPERATIVE	INSURANCE CLAIMS ACH PMT NO. - 80035645	279,080.17
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80035617	429,105.51
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80035662	3,539.43
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80035662	37,257.16
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		748,982.27

5900 - ASSET MANAGEMENT FUND OPS

ASCENT MECH & PLUMBING INC DBA FLINT SERVICES	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035515	1,592.46
COEUR D'ALENE SERVICE STATION EQUIPMENT	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035516	669.59
KEN DAVIS LAWN & TREE CAR	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80035612	630.46
MCKINSTRY CO LLC LOCKBOX	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00535267	135.87
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035625	268.28
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80035625	80.04

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80035665	1,146.40
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		4,523.10

5901 - ASSET MANAGEMENT FUND CAPITAL

NW EMERGENCY VEHICLE GRAPHICS	VEHICLES	
	ACH PMT NO. - 80035563	597.85
PROFORCE LAW ENFORCEMENT	WEAPONS/FIREARMS/SIGNALGUNS	
PROFORCE MARKETING INC	CHECK NO. - 00535248	19,858.80
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL		20,456.65

6200 - FIREFIGHTERS' PENSION FUND		

HYAS GROUP LLC	ADVISORY TECHNICAL SERVICE	
	ACH PMT NO. - 80035558	4,950.00
LEONARD J VANDERBOSCH MD	OTHER CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035577	175.00
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80035617	72,015.02
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		77,140.02

6300 - POLICE PENSION		

LEONARD J VANDERBOSCH MD	OTHER CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035577	175.00
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80035617	58,985.89
TOTAL FOR 6300 - POLICE PENSION		59,160.89

6785 - TRANSPORTATION BENEFIT DIST		

SHAMROCK PAVING CO/DIV OF	CONTRACTUAL SERVICES	
MURPHY BROS INC	ACH PMT NO. - 80035535	21,859.36
TOTAL FOR 6785 - TRANSPORTATION BENEFIT DIST		21,859.36

6920 - CLAIMS CLEARING FUND		

DEILA ELLIOTT	ACCOUNTS PAYABLE	
	CHECK NO. - 00535256	2,500.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
TOTAL FOR 6920 - CLAIMS CLEARING FUND		2,500.00

TOTAL CLAIMS		3,365,211.19

REPORT: PG3640
 SYSTEM: FMSAP
 USER: MANAGER
 RUN NO: 10

CITY OF SPOKANE
 COUNCIL CHECK RANGE/TOTAL

DATE: 03/13/17
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	13,358.76	27.67	
00535231	CENTURYLINK	266.33		
00535232	EASTERN WASHINGTON ATTORNEY	65.00		
00535233	ENVIROTECH SERVICES INC	358.55		
00535234	J&J PLUMBING & HEATING LLC	326.10		
00535235	DAVENPORT HOTEL	90.00		
00535236	JULIE KEY CLARK	25.00		
00535237	LYLE T RAYFUSE	102.00		
00535238	SIX ROBBLEES INC	1,631.40		
00535239	UNITED PARCEL SERVICE	15.17		
00535240	WA STATE PATROL	502.36		
00535241	CENTURYLINK		44.40	
00535242	LRP PUBLICATIONS INC		29.95	
00535243	SUSANNE MILLER		20.87	
00535244	PETER MCARTHUR		50.00	
00535245	NADA APPRAISAL GUIDES INC		288.00	
00535246	SPOKANE CITY TREASURER		600.00	
00535247	INCIDENT RESPONSE TECHNOLOGI	1,284.00		
00535248	PROFORCE LAW ENFORCEMENT	19,858.80		
00535249	ROB'S DEMOLITION INC	15,065.82		
00535250	T LARIVIERE EQUIPMENT &	107,180.78		
00535251	WAYNE-DALTON DIVISION OF	1,352.22		
00535252	AT&T MOBILITY	47.95		
00535253	BOUND TREE MEDICAL LLC	67.08		
00535254	COMCAST	260.70		
00535255	DEACONESS MEDICAL CENTER	3,347.77		
00535256	DEILA ELLIOTT	2,500.00		
00535257	ERIC FINCH	214.00		
00535258	FLEET SERVICES IMPREST FUND	370.50		
00535260	CHRISTOPHER BURNS	96.98		
00535261	OCTAGON HOUSE ENTERTAINMENT	88.00		
00535262	PISTOLE	492.00		
00535263	SPEARHEAD INVESTMENTS LLC	56.50		
00535264	SPOKANE YOUTH SPORTS ASSN.	19.00		
00535265	MCCATHREN MGT & REAL ESTATE	19.00		
00535266	JERRY MANNING	102.00		
00535267	MCKINSTRY CO LLC	135.87		
00535268	PROFESSIONAL LANGUAGE SERVIC	160.00		
00535269	SPOKANE CITY TREASURER	5,365.03		
00535270	SPOKANE CITY TREASURER	290.78		
00535271	SPOKANE CITY TREASURER	1,083.00		
00535272	SPOKANE CITY TREASURER	100.00		
00535273	SPOKANE MUNICIPAL COURT	40.18		
00535274	CRAIG MEIDL OR JUSTIN LUNDGR	5,345.00		
00535275	SPOKANE POLICE DEPARTMENT	198.00		
00535276	SPOKANE PUBLIC LIBRARY	2,500.00		
00535277	TRIMBLE NAVIGATION LTD	130.44		
00535278	T-MOBILE	29.75		
00535279	US HEALTHWORKS MEDICAL GROUP	84.00		
00535364	ABADAN REPROGRAPHICS	2,804.69		
00535365	AMERICAN ALLOY LLC	116.53		
00535366	BECKER BUICK-GMC INC	1,671.06		
00535367	BRENNTAG PACIFIC INC	15,370.29		

REPORT: PG3640
 SYSTEM: FMSAP
 USER: MANAGER
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CITY OF SPOKANE
 COUNCIL CHECK RANGE/TOTAL

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
00535368	CH2M HILL ENGINEERS INC	129,217.48		
00535369	D & W SUPPLIES INC	103.27		
00535370	DIVERSIFIED INSPECTIONS/ILT	8,395.00		
00535371	DMCMA TREASURER	75.00		
00535372	SCOTT DOREE	102.00		
00535373	INLAND NORTHWEST COMMUNITY	2,500.00		
00535374	JEWELL EXCAVATING	5,543.70		
00535375	KENT D BRUCE COMPANY	4,852.91		
00535376	LAND EXPRESSIONS LLC	9,500.00		
00535377	ACTION ELECTRIC	15.00		
00535378	GOLD SEAL MECHANICAL	15.00		
00535379	SPOKANE ROOFING COMPANY	517.00		
00535380	JOHNSON, KATHY MARIE	239.00		
00535381	PACIFIC RIM LABORATORIES INC	3,375.00		
00535382	PARAMOUNT SUPPLY CO	846.95		
00535383	SPOKANE CITY TREASURER OR	46,203.95		
00535384	THERMO KING NORTHWEST	2,516.21		
00535385	T-MOBILE	242.53		
00535386	VISIONARY COMMUNICATIONS, IN	73.12		
00535387	WA STATE DEPT/TRANSPORTATION	9,921.54		
00535388	WENDLE FORD NISSAN ISUZU	1,377.23		
00535389	CENTURYLINK			1,276.36
00535390	COMMUNITY COLLEGES OF SPOKAN			102.90
00535391	MOTION PICTURE LICENSING COR			91.11
00535392	PARK DEPT IMPREST FUND			52.07
00535393	STEWART, MATTHEW J			26.64
00535394	T-MOBILE			104.95
00535395	NORTHWEST INDUSTRIAL SERVICE	402.00		
00535396	CENTURYLINK	5,255.41		
00535397	KING SOFT WATER COMPANY	91.31		
00535398	COUNTRY HOMES SALES &	85.28		
00535399	HW HOMES 8 LLC	309.52		
00535400	MICHELLE JOHNSON	120.00		
00535401	SPOKANE C.O.P.S.	106.02		
00535402	SANCHEZ, OSCAR	19.00		
00535403	PACIFIC RIM LABORATORIES INC	13,500.00		
00535404	PITNEY BOWES RESERVE ACCOUNT	40,000.00		
00535405	SAFWAY SERVICES INC	978.30		
00535406	SPECIALTY PUMP SERVICES INC	428,614.97		
00535407	SPOKANE CITY TREASURER	4.18		
00535408	SPOKANE REGIONAL CLEAN AIR	71,020.75		
00535409	MEGHANN R STEINOLFSON	453.48		
00535410	US POSTMASTER	2,500.00		
00535411	PRORATE AND FUEL TAX	11,925.50		
00535412	WHITWORTH WATER DISTRICT NO	1.05		
00535413	SPOKANE VALLEY POWER TOOL IN			2,273.33
80035475	ABC OFFICE EQUIPMENT COMPANY		80.29	
80035476	AVISTA UTILITIES		13,458.64	
80035477	B & E ELECTRIC INC	625.38		
80035478	BAKER & TAYLOR BOOKS		4,180.51	
80035479	CENGAGE LEARNING INC		172.76	
80035480	COOK SECURITY GROUP	180.72		
80035481	EAST CENTRAL COMMUNITY		187.02	

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CITY OF SPOKANE
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035482	ENVISIONWARE INC		371.75	

80035483	GALLS LLC	610.03	
80035484	GRAINGER INC	207.12	
80035485	GROUP HEALTH COOPERATIVE	123,475.56	
80035486	GUNARAMA WHOLESALE INC	831.21	
80035487	INGRAM LIBRARY SERVICES LLC		35.85
80035488	INLAND ENVIRONMENTAL RESOURC	6,627.98	
80035489	INTERLINE BRANDS INC dba		148.66
80035490	L N CURTIS & SONS	701.34	
80035491	LEVEL 3 COMMUNICATIONS LLC		425.76
80035492	MIDWEST TAPE		8,813.93
80035493	OVERDRIVE INC		2,054.59
80035494	FRANK A RAWLEY		10.70
80035495	RECORDED BOOKS INC		1,089.04
80035496	JOSEPH J ROISE		77.05
80035497	SPOKANE COUNTY TREASURER	1,608.70	
80035498	SPOKANE COUNTY EMS COUNCIL	42,542.00	
80035499	STARPLEX CORP	9,117.11	3,638.08
80035500	THYSSENKRUPP ELEVATOR CORP		746.76
80035501	TIM'S COMFORT PLUS	94.57	
80035502	ROBERT B TURNER	220.42	
80035503	UNIQUE MANAGEMENT SERVICES I		769.70
80035504	US BANK	2,722.00	
80035505	VERIZON WIRELESS BELLEVUE	860.31	
80035506	WILDROSE LTD dba	604.92	
80035507	CATHERINE G BAKKEN		50.06
80035508	LARRY B HUGHES		19.80
80035509	ANA L KRUGER		68.48
80035510	INGA M NOTE	31.03	
80035511	DANIEL S PRINGLE		9.09
80035512	ANDREW DEWART	210.00	
80035513	AECOM TECHNICAL SERVICES INC	17,350.14	
80035514	ALSCO DIVISION OF ALSCO INC	387.93	
80035515	ASCENT MECH & PLUMBING INC	1,592.46	
80035516	COEUR D'ALENE SERVICE STATIO	669.59	
80035517	COPIERS NORTHWEST INC	59.96	
80035518	COWLES PUBLISHING COMPANY	647.58	
80035519	DALLY ENVIRONMENTAL LLC	2,436.45	
80035520	DEVRIES INFORMATION MANAGEME	4.21	
80035521	EAST CENTRAL COMMUNITY	57,407.66	
80035522	FIKES NORTHWEST INC/DIV OF	83.93	
80035523	FIRST RESPONSE ACTIVATION	1,678.33	
80035524	FLINT TRADING INC	39,607.06	
80035525	GALLS LLC	15,630.48	
80035526	GUNARAMA WHOLESALE INC	6,383.66	
80035527	ICON CORPORATION	1,087.00	
80035528	KROESEN'S INC	3,043.61	
80035529	LANGUAGE LINE SERVICES	52.52	
80035530	LAURI LUCAS	3,064.55	
80035531	MUNICIPAL EMERGENCY SERVICES	92.40	
80035532	PRO MECHANICAL SERVICES INC	2,279.16	
80035533	RED DIAMOND CONSTRUCTION INC	8,576.10	
80035534	SENSKE PEST CONTROL	147.84	

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CITY OF SPOKANE
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035535	SHAMROCK PAVING CO/DIV OF	22,453.25		
80035536	SPOKANE PRO CARE INC	86.96		
80035537	WESTERN PETERBILT LLC	137.04		
80035538	ABSOLUTE DRUG TESTING LLC	60.00		
80035539	ACRANET CBS BRANCH/DIV OF	61.00		

80035540	ACTION MEDICAL INC	89.89
80035541	ANATEK LABS INC	324.00
80035542	AVISTA UTILITIES	38.30
80035543	B & E ELECTRIC INC	167.45
80035544	BRIDGESTONE AMERICAS INC	266.54
80035545	CDW GOVERNMENT INC	4,902.37
80035546	CITY SERVICE VALCON LLC	10,445.20
80035547	CONTROL SOLUTIONS NW INC	2,660.00
80035548	CORVEL CORPORATION	2,679.12
80035549	CW NIELSEN MFG CORP	703.07
80035550	DEVRIES INFORMATION MANAGEME	8.42
80035551	DOUGHBOYS TOOLS & EQUIPMENT	650.90
80035552	HARWIN LLC	244.58
80035553	GREATER SPOKANE INC	3,000.00
80035554	H D FOWLER COMPANY	2,146.83
80035555	H D SUPPLY WATERWORKS LTD	2,219.12
80035556	HASKINS STEEL CO INC	4,839.50
80035557	HUGHES FIRE EQUIPMENT INC	634.29
80035558	HYAS GROUP LLC	18,700.00
80035559	TOTAL TEMPERATURE	4,637.93
80035560	KROESEN'S INC	270.12
80035561	L N CURTIS & SONS	4,227.35
80035562	NORCO INC	1,314.26
80035563	NW EMERGENCY VEHICLE GRAPHIC	597.85
80035564	OXARC INC	3,636.43
80035565	PACIFIC POWER GROUP LLC	21,758.53
80035566	PHYSIO-CONTROL INC	2,699.63
80035567	PMWEB INC	122,750.00
80035568	POLYDYNE INC	15,741.00
80035569	SAFETY KLEEN CORPORATION	1,439.20
80035570	SITECRAFTING INC	
80035571	SHI CORP	4,229.21
80035572	SPOKANE COUNTY TITLE CO	38,774.41
80035573	SPOKANE COUNTY TREASURER	4,620.22
80035574	SPOKANE EMERGENCY PHYSICIANS	7,000.33
80035575	TACOMA SCREW PRODUCTS INC	45.28
80035576	UNIFIRE POWER BLOWERS INC	2,739.24
80035577	LEONARD J VANDERBOSCH MD	350.00
80035578	VERIZON WIRELESS BELLEVUE	517.62
80035579	WCP SOLUTIONS	1,231.16
80035580	WSF LLC	215.60
80035581	WHELEN ENGINEERING CO INC	492.73
80035582	ZERO DB COMMUNICATIONS LLC	441.32
80035583	TIMOTHY F FOSTER	697.81
80035584	WILLIAM R PEACOCK	554.28
80035585	JASON L RESER	40.14
80035586	ACTION MATERIALS	4,040.19
80035587	ALLIED ENVELOPE	197.78

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CITY OF SPOKANE

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035588	ARAMARK UNIFORM SERVICES	95.24		
80035589	AUTO-RAIN SUPPLY INC	761.66		
80035590	AVISTA CORPORATION	3,111.63		
80035591	BANNER FURNACE & FUEL	126.96		
80035592	BATTERY SYSTEMS INC	1,399.32		
80035593	BERENDSEN FLUID POWER INC	318.13		
80035594	BRIDGESTONE AMERICAS INC	3,122.90		
80035595	CENTER FOR JUSTICE			200.00
80035596	CITY SERVICE VALCON LLC	125,543.01		

80035597	CONNELL OIL INC	4,612.32	
80035598	CONTROL SOLUTIONS NW INC	1,358.75	
80035599	COPIERS NORTHWEST INC	575.53	
80035600	COWLES PUBLISHING COMPANY	828.39	
80035601	DESIGNER DECAL INC	498.01	
80035602	DOWNTOWN SPOKANE PARTNERSHIP	1,575.00	
80035603	DYKMAN ELECTRIC INC	910.91	
80035604	ELJAY OIL CO INC	828.74	
80035605	FASTENAL CO	1,028.44	
80035606	FREEDOM TRUCK CENTERS INC	1,170.38	
80035607	GARY S NELSON CONSULTING	825.00	
80035608	GENERAL KINEMATICS CORPORATI	1,505.48	
80035609	GRAINGER INC		70.77
80035610	GRAYMONT CAPITAL INC.	20,098.41	
80035611	HITACHI ZOSEN INOVA U.S.A.	8,747.76	
80035612	KEN DAVIS LAWN & TREE CAR	630.46	
80035613	KENWORTH SALES COMPANY	1,023.45	
80035614	NORCO INC	604.14	
80035615	OTTO ENVIRONMENTAL SYSTEMS L	27,663.45	
80035616	OXARC INC		73.86
80035617	PREMERA BLUE CROSS OR	560,106.42	
80035618	DAVID T REICHARDT DBA		429.28
80035619	SOLID WASTE SYSTEMS INC	8,588.24	
80035620	SPOKANE COUNTY TREASURER	1,841.54	
80035621	SPOKANE NORDIC SKI EDUCATION		400.00
80035622	STANDARD DIGITAL PRINT CO IN		64.31
80035623	TNT SPRINGS INC	1,330.49	
80035624	US BANK OR CITY TREASURER	16,533.36	
80035625	VERIZON WIRELESS BELLEVUE	1,458.96	
80035626	WASHINGTON AUTO CARRIAGE	23,224.76	
80035627	WCP SOLUTIONS	1,408.43	
80035628	WESTERN PETERBILT LLC	328,832.40	
80035629	WESTERN STATES EQUIPMENT CO	5,484.85	
80035630	WHITE BEAR WEST INC	1,461.63	
80035631	XO COMMUNICATIONS INC		33.70
80035632	MELISSA A BURTT		63.72
80035633	DAVID W PAINE	40.75	
80035634	ALBERT H VORDERBRUEGGEN		68.00
80035635	ANATEK LABS INC	1,434.00	
80035636	BLUMENGARTEN GREENHOUSES INC		152.18
80035637	CITY SERVICE VALCON LLC	2,873.63	575.96
80035638	COWLES PUBLISHING COMPANY	167.31	
80035639	DATEC INC	2,587.50	
80035640	DEVRIES INFORMATION MANAGEME	190.00	

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CITY OF SPOKANE
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035641	DOPPELMAYER USA INC			1,788.80
80035642	FEDERAL EXPRESS CORP/DBA FED	417.02		
80035643	FIKES NORTHWEST INC/DIV OF	6.77		
80035644	FISHER SCIENTIFIC	1,547.45		
80035645	GROUP HEALTH COOPERATIVE	155,604.61		
80035646	INLAND ENVIRONMENTAL RESOURC	6,471.45		
80035647	MOSS-ADAMS LLP			
80035648	NORCO INC	1,000.86		
80035649	NORTHWEST TECHNICAL SERVICES	1,156.16		
80035650	NW PLANT HEALTH CARE INC			492.36
80035651	OLIN CORPORATION	14,169.72		
80035652	PHENOVA INC	166.66		
80035653	TED PULVER	3,810.00		

80035654	SHAMROCK PAVING CO/DIV OF	10,203.02		
80035655	SOUTHWEST SPOKANE COMMUNITY	3,091.71		
80035656	SPOKANE COUNTY FIRE DIST 10	51,803.10		
80035657	SPOKANE COUNTY TREASURER	48,502.84		
80035658	SPOKANE ROCK PRODUCTS INC	2,437.16		
80035659	TESTAMERICA LABORATORIES INC	2,679.00		
80035660	US BANK	164,636.29		
80035661	VERIZON WIRELESS BELLEVUE	1,015.82		
80035662	WASHINGTON DENTAL SERVICE OR	40,796.59		
80035663	WASTE MANAGEMENT OF WA DBA	757.22		
80035664	NARWHAL MET LLC	1,300.00		
80035665	WCP SOLUTIONS	1,146.40		
80035666	WESTERN PETERBILT LLC		810.12	
80035667	XEROX CORPORATION	3,992.38		
80035668	XO COMMUNICATIONS INC	33.70		
		-----	-----	-----
		3,365,211.19	37,469.41	9,150.42
				=====
			CITYWIDE TOTAL:	3,444,386.02

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

03/20/2017

<u>Date Rec'd</u>	3/15/2017
<u>Clerk's File #</u>	CPR 2017-0003
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	KIM BUSTOS 6034
<u>Contact E-Mail</u>	KBUSTOS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	5600-ACCOUNTING-PAYROLL

Agenda Wording

Report of the Mayor of pending payroll claims of previously approved obligations through: March 11, 2017.
Payroll check #543882 through check #544008 \$6,384,580.07

Summary (Background)

N/A

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ 6,384,580.07	#	N/A
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BUSTOS, KIM	<u>Study Session</u>	
<u>Division Director</u>	DUNIVANT, TIMOTHY	<u>Other</u>	
<u>Finance</u>	DAVIS, LEONARD	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

PAYROLL RECAP BY FUND
PAY PERIOD ENDING MARCH 11, 2017

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	7,469.59
0230	CIVIL SERVICE	25,180.01
0260	CITY CLERK	14,340.81
0320	COUNCIL	32,427.24
0330	PUBLIC AFFAIRS / COMMUNICATIONS	22,053.38
0370	ENGINEERING SERVICES	154,740.84
0410	FINANCE	34,727.22
0430	GRANTS MNGMT & FINANCIAL ASSIST	9,672.80
0450	CD/HS DIVISION	7,587.20
0470	HISTORIC PRESERVATION	3,735.40
0500	LEGAL	108,876.85
0520	MAYOR	22,788.01
0550	NEIGHBORHOOD SERVICES	11,482.41
05601	MUNICIPAL COURT	99,467.88
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	6,458.40
0620	HUMAN RESOURCES	19,850.01
0650	PLANNING SERVICES	47,114.26
0680	POLICE	1,489,299.76
0690	PROBATION SERVICES	32,850.40
0700	PUBLIC DEFENDERS	78,694.03
0750	ECONOMIC DEVELOPMENT	10,779.40
	TOTAL GENERAL FUND	2,239,595.90

FUND	FUND NAME	TOTAL
1100	STREET	239,292.56
1200	CODE ENFORCEMENT	32,591.72
1300	LIBRARY	180,291.03
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	220,523.02
1460	PARKING METER	32,280.07
1510	LAW ENFORCEMENT INFO SYSTEM FUND	3,718.60
1620	PUBLIC SAFETY & JUDICIAL GRANT	27,210.90
1630	COMBINED COMMUNICATIONS CENTER	60,150.61
1680	CD/HS	50,995.83
1840	WIA ADMINISTRATIVE COST POOL	0.00
1970	EMS FUND	1,305,467.96
4100	WATER	370,652.70
4250	INTEGRATED CAPITAL FUND	39,537.41
4300	SEWER	460,187.26
4480	REFUSE	260,037.11
4490	SOLID WASTE	227,459.09
4600	GOLF	23,092.61
4700	GENERAL SERVICES FUND	125,038.90
5100	FLEET SERVICE	84,152.67
5200	PUBLIC WORKS & UTILITY FUND	56,534.14
5300	MIS	143,250.99
5400	REPROGRAPHICS	7,803.20
5600	ACCOUNTING SERVICES	88,669.11
5700	MY SPOKANE	19,992.76
5810	WORKER'S COMPENSATION	13,639.40
5830	SELF-FUNDED MEDICAL/DENTAL	7,942.40
5900	ASSET MANAGEMENT	24,793.34
6060	CITY RETIREMENT	10,047.41
6750	REGIONAL PLAN	29,631.37
	TOTAL	6,384,580.07

MINUTES OF SPOKANE CITY COUNCIL

Monday, March 6, 2017

BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:31 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 Pro Tem Waldref and Council Members Beggs, Fagan, Kinnear, and Stratton were present. Council President Stuckart and Council Member Mumm were absent.

City Administrator Theresa Sanders, City Council's Policy Advisor Brian McClatchey, and City Clerk Terri Pfister were also present on the dais.

Advance Agenda Review

The City Council received an overview from staff on the March 13, 2017, Advance Agenda items.

Final Reading Ordinances C35480, C35481, and C35482

Upon review of the March 13, 2017, Advance Agenda, Council Member Kinnear stated she believed Ordinances C35480 (relating to commercial vehicles), C35481 (relating to the crime of vehicle trespass), and C35482 (relating to the enforcement of extreme risk protection orders), will be requested to be deferred from tonight's March 6 Agenda to first reading on March 27, with final reading then to be held April 10. She noted a Town Hall meeting is scheduled to be held March 20. Council President Pro Tem Waldref requested a motion to defer the three ordinances for final reading on March 27. Subsequently, the following action was taken:

Motion by Council Member Fagan, seconded by Council Member Stratton, **to defer** Ordinances C35480, C35481, and C35482 for final reading on March 27; **carried unanimously (Council President Stuckart and Council Member Mumm absent).**

After further Council discussion pertaining to the date of consideration for Final Reading Ordinances C35480, C35481, and C35482, the following action was taken:

Motion by Council Member Fagan, seconded by Council Member Stratton, **to put** these (Ordinances C35480, C35481, and C35482) back on next Monday's, March 13, agenda for final reading; **carried unanimously (Council President Stuckart and Council Member Mumm absent).**

Action to Approve March 13, 2017, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the March 13, 2017, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

Motion by Council Member Fagan, seconded by Council Member Beggs, **to approve** the Advance Agenda for Monday, March 13, 2017; **carried unanimously (Council President Stuckart and Council Member Mumm absent).**

ADMINISTRATIVE SESSION

Current Agenda Review

The City Council reviewed the March 6, 2017, Current Agenda for any changes.

First Reading Ordinance C35471

Motion by Council Member Fagan, seconded by Council Member Kinnear, **to suspend** the Council Rules; **carried unanimously (Council President Stuckart and Council Member Mumm absent).**

Motion by Council Member Fagan, seconded by Council Member Beggs, **to defer** First Ordinance C35471 in accordance with the notes that appear on today's agenda [which notes request deferring First Reading Ordinance C35471 to March 27, 2017, Agenda (with final reading to be held on April 10, 2017)]; **carried unanimously (Council President Stuckart and Council Member Mumm absent).**

CONSENT AGENDA

Upon motion by Council Member Fagan, seconded by Council Member Kinnear, the City Council (Council President Stuckart and Council Member Mumm absent) approved Staff Recommendations for the following:

Low Bid of DW Excavating, Inc. (Davenport, WA) for Hayford Force Main Replacement and West Plains Chlorine Injection Station—\$403,152.00 (plus tax). An administrative reserve of \$40,315.20 (plus tax), which is 10% of the contract price (plus tax), will be set aside. (West Plains Neighborhood) (PRO 2017-0010 / ENG 2016115 / ENG 2015176)

Recommendation to list the Trogon House, 1918 South Syringa Road, on the Spokane Register of Historic Places. (OPR 2017-0145)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through February 24, 2017, total \$6,087,348.60 (Check Nos. 534656-534899; ACH Payment Nos. 35015-35255), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,963,280.62. (CPR 2017-0002)
- b. Payroll claims of previously approved obligations through February 25, 2017, \$6,207,919.50 (Payroll Check Nos. 543752-543879). (CPR 2017-0003)

City Council Meeting Minutes: February 6, 2017 and February 13, 2017. (CPR 2017-0013)

Council Recess/Executive Session

The City Council adjourned at 3:52 p.m. The City Council immediately reconvened into an Executive Session to discuss pending litigation for ten minutes. Interim City Attorney Mike Piccolo and Assistant City Attorney Sam Faggiano were present during the Executive Session. The City Council reconvened again at 6:00 p.m. for the Regular Legislative Session.

LEGISLATIVE SESSION

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Pro Tem Waldref.

Roll Call

Council President Pro Tem Waldref and Council Members Beggs, Fagan, Kinnear, and Stratton were present. Council President Stuckart and Council Member Mumm were absent

City Council's Policy Advisor Brian McClatchey and City Clerk Terri Pfister were also present.

Invocation

Pastor Deb Conklin, Liberty Park United Methodist Church, requested a few moments of silence to reflect on the solemnity of this occasion, the importance of the work we do; and to think about where we are at this point in our Nation and in our City with serious issues before us. She subsequently provided an invocation.

MAYORAL PROCLAMATIONS

March 10-17, 2017 *The Week of the Irish*

Council Member Beggs read the proclamation. The proclamation notes that the City of Limerick, Ireland, has been a Sister City to Spokane, Washington, since 1990, forming a strong bond of friendship between the two cities. This is a time to celebrate our diversity

and the richness of the Irish culture that blends with all other ethnic cultures to enhance the fabric of our community to make Spokane the City of Choice for all of our residents. This year the parade which is our harboring of spring and one of the largest, if not the largest, Irish events in the West takes place this Saturday, March 11, 2017. The proclamation urges all citizens to join with the Mayor in the celebration of the grand and glorious St. Patrick's Day events of the week. Keats McLaughlin, President of the Friendly Sons of St. Patrick, accepted the proclamation. He acknowledged the members of the Friendly Sons of St. Patrick who do all the hard work and planning and makes sure the parade goes off well. Pat Cadigan, Friendly Sons of St. Patrick board member, also presented remarks regarding upcoming events. The Spokane Haran Irish Dancers then performed a dance for the City Council.

March 2017 *American Red Cross Month*

Council Member Kinnear read the proclamation. The American Red Cross was instituted by Franklin D. Roosevelt in 1943 and continued by our nation's leaders today. Throughout its 102-year history, the American Red Cross serving the Greater Inland Northwest has supported the needs of the citizens of this community by providing critical aid to victims of disasters from house fires to wind storms teaching tens of thousands the skills that save lives, providing international connection services and supporting service members, military families, and veterans through outreach and engagement activities. The American Red Cross through its dedicated network of volunteers, donors and partners will continue to respond to challenges at home and abroad with compassion and generosity ensuring that help and hope is available to all who turn to the Red Cross during their time of need. Megan Snow, local Executive Director, accepted the proclamation and remarked on the Red Cross.

March 2017 *Social Work Month*

Council Member Stratton read the proclamation. The primary mission of the social work profession is to enhance the well-being and help meet the basic needs of all people within our community, especially the most vulnerable. Social workers in the City of Spokane work daily to help people overcome substance abuse disorders and mental illnesses such as depression and anxiety, improving happiness, health and prosperity within neighborhoods, schools, universities, and mental health and health care facilities. Social workers positively impact all areas of our community by overcoming barriers, advocating for equal rights, working with individuals, organizations, and local and federal government to improve the community and protect the environment and facilitating peace and prosperity. The proclamation encourages all citizens to recognize the numerous contributions to our City and community that have been made by social workers. Martha Nelson, Inland Empire Chair for the National Association of Social Workers – Washington Chapter, accepted the proclamation and provided remarks.

ADMINISTRATIVE REPORTS

Downtown Spokane Partnership (DSP) Update

Mark Richard, Downtown Spokane Partnership President, provided an update of what DSP has been up to over the last quarter. He noted the Downtown Police Precinct is

planning another “Coffee with Cops” event, which will take place on Thursday, March 30, at Caffé Affogato, 19 W. Main, from 10:00 a.m. to noon. Mr. Richard also announced that DSP has changed its hours, starting at the beginning of this year, so that ambassadors can engage with the public and now start at 7 a.m. He commented on the social media traffic from yesterday and today with regard to littering happening on the other side of the railroad tracks up off of Pacific. He noted the boundary for the BID for providing clean and safe services ends at the railroad tracks between First and Second. DSP is in the process of discussion with large property owners on the South side of the railroad tracks, so roughly between Stevens to Lincoln up to about Second or Third Avenue, and engaging with other interested parties on whether they have an interest in contract work and DSP providing clean and safe services and/or the potential of DSP looking at a larger area up in that zone to see if they have an interest in expanding the BID and essentially assessing a fee to come in and provide daily litter and garbage collection as well as plantings and help in terms of planning events and promotions and marketing as well as an ambassador team in that area.

Mr. Richard also reminded the audience that DSP hosted its 2017 Annual Meeting, which is required by the City Council, to engage with ratepayers and to present the summary of 2016 and what DSP has in terms of priority for 2017. He also noted ratepayers had an opportunity to listen to the Executive Vice President of Economic Development for the City of Austin who did a tremendous job sharing information about the City of Austin which has become known as the City of the Millennials. They house the lowest demographic median age of any major city anywhere in the country.

Mr. Richard provided additional remarks and then displayed a short video which was displayed at the annual meeting. The video captures the energy and the excitement of Downtown in 2016.

COUNCIL COMMITTEE REPORTS

Community Housing and Environment Committee

Council Member Stratton reported on the Community Housing and Environment Committee meeting held earlier today (March 6, 2017). Minutes of the Community Housing and Environment Committee are filed with the City Clerk’s Office and are available for review following approval by the Community Housing and Environment Committee.

Finance & Technology Committee

Council Member Beggs reported on the Finance & Technology Committee meeting held earlier today (March 6, 2017). Minutes of the Finance & Technology Committee are filed with the City Clerk’s Office and are available for review following approval by the Finance & Technology Committee.

There were no **Boards and Commissions Appointments**

ANNOUNCEMENT

Council President Pro Tem Waldref announced that tonight there are no final reading ordinances. She noted there was an error in that sign-up sheets were put out; however, there are no final reading ordinances where public testimony will be taken; rather, next week, final testimony will be taken on those ordinances that are on the agenda this evening for first reading. She further announced that Ordinance C35471 was deferred for final reading and hearing to April 10, 2017.

OPEN FORUM

Jennifer Bates stated she read an article in *The Spokesman* about a trial run of the Monroe Street project to see how it goes. She stated she wished to commend whoever's idea that was and further stated a trial run is smart and a good way to learn what may or may not work ahead of the first shovel going in.

Vicky Hunt indicated she is really grateful for the mental health people who have assisted her in her recovery and she celebrated eleven years sober this past October. She thanked Council for hearing about the homeless and indicated she has been homeless at different times in her life for different situations and different reasons and the biggest one is housing as she is on a fixed income and rent is so expensive.

Henry Valder commented on the Dream Center in Spokane Valley and noted there is a performance being held on Saturday, April 8, 2017, at 1:00 p.m. to 6:30 p.m. He further stated they do great work for our community. Henry also spoke regarding homeless vets and provided other remarks.

Matt Deryan commented on cameras. He stated supports all the people who are working toward police accountability. That being said, he indicated he also supports the police a hundred percent also. He provided remarks on police having cameras and citizens putting their cameras on the police for more accountability if they feel it's necessary. He stated there is an area where cameras should be and aren't and that's in our schools and classrooms.

Katy Azar commented on the Monroe Street diet. She indicated she is speaking on her own behalf and the Monroe Street Business Association. She thanked the City Council and the Mayor for all the considerations they are making. She stated that striping Monroe Street to see how it would be with a road diet is important and moving the storm water project to side streets is a great idea. She further stated that she would like Monroe to remain five lanes to better serve the high traffic volume, to better serve the police that speed up and down Monroe to get to their calls, and to better serve the EMTs and the Fire Department. She expressed she is concerned about slower response time for the Fire Department and EMTs and saving people's lives and expressed other concerns regarding the project.

Manny Azar stated he is from the Sure Save gas station. He conveyed his worries about the Monroe Street diet. He indicated it is less traffic for him, which means less money and less business. He stated he has spent a lot of money and time in the gas station and believes this project will not allow him to continue. He suggested the Monroe Street project be scrubbed and something else be done with the money.

Roi Sigler stated he has a business on Monroe called Roi Furniture Repair and he is a member of the Monroe Street Business Association and is support of the Business Association. He inquired if some of the transportation money could be used for the North South freeway and to get that done first and then maybe Monroe could be looked at to reduce it to three lanes, but not at this time because there is too much traffic.

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

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

Upon Unanimous Roll Call Vote (Council President Stuckart and Council Member Mumm absent), the City Council **passed** the following Special Budget Ordinances amending Ordinance No. C35457 passed by the City Council November 28, 2016, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage, and declaring an emergency and appropriating funds in:

ORD C35477 Parks Cumulative Reserve Fund
FROM: Unappropriated Reserves, \$200,000;
TO: Other Improvements, same

(This action allows for Riverfront Park Gondola maintenance.)

ORD C35478 Parks Cumulative Reserve Fund
FROM: Unappropriated Reserves, \$74,264;
TO: Other Improvements, same amount

(This action allows for asbestos abatement at the Carnation Building.)

ORD C35479 General Fund
FROM: IF Engineering Services, \$114,467;
TO: Various Accounts, same amount.

(This action creates a Bridge Engineer position (from 0 to 1 position) to assist with bridge construction projects throughout the City.)

There were no **Emergency Ordinances**.

There were no **Resolutions**.

There were no **Final Reading Ordinances**.

FIRST READING ORDINANCES

The following ordinances were read for the First Time with further action deferred:

ORD C35480 Relating to commercial vehicles; adopting a new section 16A.44.100 of the Spokane Municipal Code; and renaming chapter 16A.44 of the Spokane Municipal Code.

ORD C35481 Relating the crime of vehicle trespass; enacting a new section 10.12.065 of the Spokane Municipal Code.

ORD C35482 Relating to the enforcement of extreme risk protection orders; amending section 10.07.020 of the Spokane Municipal Code; enacting new sections 10.07.022 and 10.07.024 of the Spokane Municipal Code; and re-numbering section 10.07.021 of the Spokane Municipal Code.

Final Reading Ordinance C35471 was deferred to March 27, 2017, Agenda. (For Council action, see section of minutes under 3:30 p.m. Administrative Session.)

There were no **Special Considerations**.

There were no **Hearings**.

SECOND OPEN FORUM

Edwin L. Andrews, II (goes by the name of Larry) stated he read in the paper about the striping of Monroe Street. He provided an example of driving on Perry Street and being

down to one lane because of all the berms and people trying to park there and barely enough room to go through the Perry District this Winter. He stated Monroe Street is being patterned off of this (Perry Street), and he expressed concerns regarding the Monroe Project. He encouraged the Council to not waste any more money on the striping and get rid of the three-lane idea. He also remarked on snow plowing and indicated more snow plow crews are needed in the City and expressed concern about the City's infrastructure.

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 7:07 p.m.

Minutes prepared and submitted for publication in the March 15, 2017, issue of the *Official Gazette*.

Terri Pfister
Spokane City Clerk

Approved by Spokane City Council on _____, 2017.

Ben Stuckart
City Council President

STUDY SESSION MEETING MINUTES
SPOKANE CITY COUNCIL
Thursday, March 9, 2017

A Special Meeting of the Spokane City Council was held on the above date at 3:31 p.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council Member Kinnear was present and acted as chair of the meeting until the arrival of Council President Pro-Tem Waldref. Council Members Beggs, Fagan, Mumm and Stratton were also present. Council President Pro-Tem Waldref arrived at 3:34 p.m. Council President Stuckart was absent.

The following topic was discussed:

- Board and Commission Interviews

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 4:59 p.m.

Minutes prepared and submitted for publication in the March 22, 2017, issue of the Official Gazette:

Terri L. Pfister, MMC
Spokane City Clerk

Approved by City Council on _____, 2017.

Ben Stuckart
City Council President



Agenda Sheet for City Council Meeting of:
03/20/2017

Date Rec'd	3/3/2017
Clerk's File #	CPR 2012-0033
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	MAYOR
Contact Name/Phone	BRANDY COTE 509.625.6774
Contact E-Mail	BCOTE@SPOKANECITY.ORG
Agenda Item Type	Boards and Commissions Appointments
Agenda Item Name	0520 APPOINTMENT TO THE CHHS BOARD

Agenda Wording

Appointment of David Troyke to a three year term on the Community, Housing, and Human Services (CHHS) board, from 3/20/17 - 3/20/20.

Summary (Background)

Appointment of David Troyke to a three year term on the Community, Housing, and Human Services (CHHS) board, from 3/20/17 - 3/20/20.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	gnunes@spokanecity.org	
<u>Additional Approvals</u>		jmallahan@spokanecity.org	
<u>Purchasing</u>		dkinder@spokanecity.org	



Agenda Sheet for City Council Meeting of:
03/20/2017

<u>Date Rec'd</u>	3/3/2017
<u>Clerk's File #</u>	CPR 2012-0033
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 509.625.6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 THREE RE-APPOINTMENTS TO THE CHHS BOARD

Agenda Wording

Re-appointment of Diane Zemke, Kim Taylor, and Gary Pollard each to a three year term on the Community, Housing, and Human Services (CHHS) Board, from 2/1/17 - 2/1/20.

Summary (Background)

Re-appointment of Diane Zemke, Kim Taylor, and Gary Pollard each to a three year term on the Community, Housing, and Human Services (CHHS) Board, from 2/1/17 - 2/1/20.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	gnunes@spokanecity.org	
<u>Additional Approvals</u>		jmallahan@spokanecity.org	
<u>Purchasing</u>		dkinder@spokanecity.org	



Agenda Sheet for City Council Meeting of:
03/20/2017

<u>Date Rec'd</u>	3/3/2017
<u>Clerk's File #</u>	CPR 1992-0059
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 509.625.6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 FOUR APPOINTMENTS TO THE BICYCLE ADVISORY BOARD

Agenda Wording

Appointment of Theo Propst, Rhonda Young, James O'Hare, and Melissa Mohr each to a three year term on the Bicycle Advisory Board, from 3/20/17 - 3/20/20.

Summary (Background)

Appointment of Theo Propst, Rhonda Young, James O'Hare, and Melissa Mohr each to a three year term on the Bicycle Advisory Board, from 3/20/17 - 3/20/20.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		mtresidder@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	jmallahan@spokanecity.org	
<u>Additional Approvals</u>		gnunes@spokanecity.org	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
03/20/2017

Date Rec'd	3/3/2017
Clerk's File #	CPR 1992-0059
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	MAYOR
Contact Name/Phone	BRANDY COTE 509.625.6774
Contact E-Mail	BCOTE@SPOKANECITY.ORG
Agenda Item Type	Boards and Commissions Appointments
Agenda Item Name	0520 ONE APPOINTMENT TO THE BICYCLE ADVISORY BOARD

Agenda Wording

Appointment of Emily Neder to a one year term on the Bicycle Advisory Board, from 3/20/17 - 3/20/18.

Summary (Background)

Appointment of Emily Neder to a one year term on the Bicycle Advisory Board, from 3/20/17 - 3/20/18.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
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Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		mtresidder@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	jmallahan@spokanecity.org	
<u>Additional Approvals</u>			
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
03/20/2017

<u>Date Rec'd</u>	3/3/2017
<u>Clerk's File #</u>	CPR 1992-0059
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 509.625.6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 TWO RE-APPOINTMENTS TO THE BICYCLE ADVISORY BOARD

Agenda Wording

Re-appointment of Ryan Patterson and Donald Gibson to the Bicycle Advisory Board, each for a three year term from 3/20/17 - 3/20/20.

Summary (Background)

Re-appointment of Ryan Patterson and Donald Gibson to the Bicycle Advisory Board, each for a three year term from 3/20/17 - 3/20/20.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
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<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		mtressider@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	jmallahan@spokanecity.org	
<u>Additional Approvals</u>		gnunes@spokanecity.org	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
03/20/2017

Date Rec'd	3/3/2017
Clerk's File #	CPR 1981-0400
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	MAYOR
Contact Name/Phone	BRANDY COTE 509.625.6774
Contact E-Mail	BCOTE@SPOKANECITY.ORG
Agenda Item Type	Boards and Commissions Appointments
Agenda Item Name	0520 APPOINTMENT TO THE SPOKANE PUBLIC LIBRARY BOARD OF TRUSTEES

Agenda Wording

Appointment of Casey Linane-Booey to the Spokane Public Library Board of Trustees for a term of five years, from 04/01/17 - 03/31/22.

Summary (Background)

Appointment of Casey Linane-Booey to the Spokane Public Library Board of Trustees for a term of five years, from 04/01/17 - 03/31/22.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
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Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	rbarden@spokanelibrary.org	
<u>Additional Approvals</u>		gnunes@spokanecity.org	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
03/20/2017

<u>Date Rec'd</u>	3/3/2017
<u>Clerk's File #</u>	CPR 1993-0069
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 509.625.6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 RE-APPOINTMENT TO THE DESIGN REVIEW BOARD

Agenda Wording

Re-appointment of Steven Meek as the Urban Planner/Designer to the Design Review Board, for a three year term expiring 12/31/19.

Summary (Background)

Re-appointment of Steven Meek as the Urban Planner/Designer to the Design Review Board, for a three year term expiring 12/31/19.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	gnunes@spokanecity.org	
<u>Additional Approvals</u>		jneff@spokanecity.org	
<u>Purchasing</u>			

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

03/20/2017

Date Rec'd

3/8/2017

Clerk's File #

ORD C35485

Renews #Submitting Dept

CITY COUNCIL

Cross Ref #Contact Name/Phone

KAREN STRATTON 625-6291

Project #Contact E-Mail

KSTRATTON@SPOKANECITY.ORG

Bid #Agenda Item Type

First Reading Ordinance

Requisition #Agenda Item Name

0320 - AN ORDINANCE RELATING TO HUMAN RIGHTS PROTECTIONS

Agenda Wording

An ordinance relating to human rights protections; repealing chapters 01.06, 01.08, 10.08E, and 10.18; sections 03.10.040, 03.10.050, and 03.10.060; enacting a new Title 18; and amending SMC 01.05.210, 04.10.040 and 04.10.050.

Summary (Background)

This proposed ordinance consolidates various sections and chapters of the existing SMC into a new Title 18: Human Rights. It also updates various human rights and fundamental rights protections provided by the Spokane municipal code and clarifies the Human Rights Commission's process for receiving complaints.

Fiscal ImpactBudget Account

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

ApprovalsCouncil NotificationsDept Head

MCCLATCHEY, BRIAN

Study SessionDivision DirectorOther

CHE Committee, 3-6-2017

Finance

DOVAL, MATTHEW

Distribution ListLegal

PICCOLO, MIKE

gochoa@spokanecity.org

For the Mayor

SANDERS, THERESA

jlemus@spokanecity.org

Additional Approvals

roberst@spokanecity.org

Purchasing

ORDINANCE NO. C35485

An ordinance relating to human rights protections; repealing chapters 01.06, 01.08, 10.08E, and 10.18; sections 03.10.040, 03.10.050, and 03.10.060; enacting a new Title 18; and amending sections 01.05.210, 04.10.040 and 04.10.050 of the Spokane Municipal Code.

WHEREAS, human rights provisions are scattered throughout the Spokane Municipal Code; and

WHEREAS, protections for human rights are fundamental to the welfare of all people in Spokane; and

WHEREAS, the City Council recognizes the utility of grouping all provisions which contain and describe the human rights protections of the Spokane Municipal Code in the same title; and

WHEREAS, the City of Spokane reaffirms its commitment to the protection of the human rights of all those living in Spokane.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That chapters 01.06, 01.08, 10.08E, and 10.18, and sections 03.10.040, 03.10.050, and 03.10.060 of the Spokane Municipal Code are hereby repealed.

Section 2. That there is enacted a new Title 18 of the Spokane Municipal Code to read as follows:

Title 18 Human Rights

Chapter 18.01 Law Against Discrimination

Section 18.01.010 Findings

The City of Spokane finds that discrimination based on race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, Chapter 49.60 RCW, or the receipt of, or eligibility for the receipt of, funds from any housing choice or other subsidy program or alternative source of income poses a substantial threat to the health, safety and general welfare of the citizens of Spokane. The City deems it necessary and proper to enact a local ordinance to address these issues.

Section 18.01.020 Purpose and Intent

- A. The City values the dignity and worth of all human beings and is committed to promoting justice, equity and an inclusive environment for all by respecting cultural and individual diversity and fostering mutual understanding among all people regardless of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, Chapter 49.60 RCW, or the receipt of, or eligibility for the receipt of, funds from any housing choice or other subsidy program or alternative source of income.
- B. It is the intent of the City that all people have an equal opportunity to participate fully in the life of the City and that discriminatory barriers to equal participation in employment, housing and public accommodations be removed. The City has a compelling interest in eradicating and preventing such discrimination and in ensuring equal opportunity in employment, housing and public accommodations. Sections 18.01.010 through 18.01.090, SMC, represent the least restrictive means of achieving the City's objectives.
- C. The provisions of this Title 18 are to be broadly and liberally construed to effectuate the remedial purpose and legislative intent of this Title 18.
- D. These sections are not intended to establish or require affirmative action or quotas of any kind, or to infringe upon the authority vested in the civil service commission and City departments pursuant to the City Charter.
- E. By enacting this title, the City expresses its intent to ensure that the City of Spokane is a workplace free from bias or discrimination on the basis of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, as well as a workplace which is free from sexual harassment.
- F. Nothing in this chapter shall constitute a cause of action under state law or form a basis for relief in the state courts. It is the intent of this chapter that all causes of action for violations of the chapter shall lie with the City of Spokane's Hearing Examiner, Municipal Court, or Superior Court, as specified in this Title 18.
- G. Nothing in this chapter shall be deemed to deny any person the right to institute any action or to pursue any civil or criminal remedy for the violation of such person's civil rights.

Section 18.01.030 Definitions

- A. "Commission" means the Spokane Human Rights Commission.
- B. "Data management protocols" means the procedures governing how data collected by surveillance equipment will be retained, stored, indexed and accessed. Information comprising data management protocols includes, at a minimum, the information required in SMC 18.04.020.

- C. "Disability" means the presence of a sensory, mental, or physical impairment that, whether temporary or permanent, common or uncommon, mitigated or unmitigated, a limitation or not on the ability to work generally or work at a particular job, or a limitation or not on the ability to engage in any other activity within the scope of this Title 18:
1. is medically cognizable or diagnosable; or
 2. exists as a record or history; or
 3. is perceived to exist whether or not it exists in fact.
 4. For the purposes of reasonable accommodation in employment, an impairment must be known or shown through an interactive process to exist in fact and:
 - a. The impairment must have a substantially limiting effect upon the individual's ability to perform his or her job, the individual's ability to apply or be considered for a job, or the individual's access to equal benefits, privileges, or terms or conditions of employment; or
 - b. The employee must have put the employer on notice of the existence of an impairment, and medical documentation must establish a reasonable likelihood that engaging in job functions without an accommodation would aggravate the impairment to the extent that it would create a substantially limiting effect.
 5. For purposes of this definition, a limitation is not substantial if it has only a trivial effect.
 6. For purposes of housing, a "reasonable accommodation" is an adjustment to a rule, policy, practice, or service that may be necessary for a person with a disability to have an equal opportunity to use and enjoy a dwelling, including public and common use spaces, where there is an identifiable relationship or nexus between the requested accommodation and the person's disability.
- D. "Discrimination" means different or unequal treatment because of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, disability, the use of a guide dog or service animal, or the use or eligibility for the use of housing choice or other subsidy program or alternative source of income. "Discriminate" means to treat differently or unequally because of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, Chapter 49.60 RCW, or the use or eligibility for the use of housing choice or other subsidy program or alternative source of income. For purposes of this definition, it is discriminatory to fail to offer reasonable accommodation in housing or employment to an otherwise qualified applicant or employee with a disability, absent a showing that the accommodation would impose an undue hardship.

- E. "Dog guide" means a dog that is trained for the purpose of guiding persons who are blind or a dog trained for the purpose of assisting persons with hearing impairment.
- F. "Domestic Violence Victim Status" means a family or household member, as defined in RCW 10.99.020 (3), who has been subjected to domestic violence as defined in RCW 10.99.020 (5) or who is a victim of sexual assault as defined in RCW 70.125.030.
- G. "Employee" means an individual who works for wages, salary or commission, or a combination thereof, in the service of an employer, but does not include a person employed by a parent, grandparent, brother, sister, spouse or child. The term includes an individual who is seeking or applying for employment.
- H. "Employer" means any person acting in the interest of an employer, directly or indirectly, who employs employees within the City, or who solicits individuals within the City to apply for employment within the City, including the City of Spokane and all its boards, commissions and authorities.
- I. "Entities under common ownership" means two or more legal entities, such as corporations, limited liability companies, partnerships, and the like which are: owned by the same person(s); in which the same person(s) serve as officers and/or directors; or the majority of one of which is owned by one or more of the others. For example, if a single person owns controlling interests in several limited liability companies, all of those limited liability companies are entities under common ownership.
- J. "Family with children status" means one or more individuals who have not attained the age of eighteen years being domiciled with a parent or another person having legal custody of such individual or individuals, or with the designee of such parent or other person having such legal custody, with the written permission of such parent or other person. Families with children status also applies to any person who is pregnant or is in the process of securing legal custody of any individual who has not attained the age of eighteen years.
- K. "Federally-recognized tribe" means an entity listed on the Department of the Interior's list under the Federally Recognized Indian Tribe List Act of 1994, which the Secretary currently acknowledges as an Indian tribe and with which the United States maintains a government-to-government relationship.
- L. "Gender Identity" means having or being perceived as having a gender identity, self-image, appearance, behavior, or expression, whether or not that gender identity, self-image, appearance, behavior, or expression is different from that traditionally associated with the sex assigned to that person at birth.
- M. "Housing choice or other subsidy program or alternative source of income" means, without limitation: (i) any short or long term federal, state or local government, private nonprofit, or other assistance program in which a tenant's rent is paid either partially by the program (through a direct arrangement between the program and the owner or lessor of the real property), and partially by the tenant or completely by the program; (ii) HUD-Veteran Affairs Supportive Housing (VASH) vouchers, Housing and Essential Needs (HEN) funds, and short-term rental assistance provided by Rapid Rehousing subsidies; and (iii) lawful, verifiable income derived from sources other than wages, salaries, or

other compensation for employment, including, without limitation, funds received from Social Security benefits, supplemental security income, unemployment benefits, other retirement programs, child support, the Aged, Blind or Disabled Cash Assistance Program, Refugee Cash Assistance, and any federal, state, local government, private, or nonprofit-administered benefit program, financial aid for college students, and per capita payments or distributions received from a federally-recognized tribe.

- N. "Impairment" includes, without limitation, any:
1. physiological disorder, or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: Neurological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitor-urinary, hemic and lymphatic, skin and endocrine; or
 2. mental, developmental, traumatic, or psychological disorder, including but not limited to cognitive limitation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.
- O. "Labor organization" means an organization which is constituted for the purpose, in whole or in part, of collective bargaining or for dealing with an employer concerning grievances, terms or conditions of employment, or for other mutual aid or protection in connection with an employer.
- P. "Marital status" means the status of being married, single, separated, divorced or widowed.
- Q. "National origin" includes ancestry.
- R. "Operational protocols" means the procedures governing how and when surveillance equipment may be used and by whom and includes, at a minimum, the information required in SMC 18.04.010.
- S. "Person" includes:
1. A natural individual, partnership, association, organization, corporation, cooperative, legal representative, trustee and receiver, and any group of persons acting in concert;
 2. an owner, lessee, proprietor, manager, agent or employee, of a person, whether consisting of one or more natural persons;
 3. entities under common ownership; and
 4. any political or civil subdivisions of the City and any agency or instrumentality of the City or of any political or civil subdivision thereof.
- T. "Place of public resort, accommodation, assemblage or amusement" includes, but is not limited to, any place, licensed or unlicensed, kept for gain, hire or reward, or where charges are made for admission, service, occupancy, or use of any property or facilities, whether conducted for the entertainment, housing, or lodging of transient guests, or for the benefit, use, or accommodation of those seeking health, recreation, or rest, or for the burial or other disposition of human remains, or for the sale of goods, merchandise, services, or personal property, or for the rendering of personal services, or for public conveyance or transportation on land, water or in the air, including the stations and terminals thereof and the garaging of vehicles, or where food or beverages of any kind are sold for consumption on the premises, or where public amusement, entertainment,

sports, or recreation of any kind is offered with or without charge, or where medical service or care is made available, or where the public gathers, congregates, or assembles for amusement, recreation, or public purposes, or public halls, public elevators, and public washrooms of buildings and structures occupied by two or more tenants, or by the owner and one or more tenants, or any public library or educational institution, or schools of special instruction, or nursery schools, or day care centers or children's camps, provided that nothing contained in this definition shall be construed to include or apply to any institute, bona fide club, or place of accommodation, which is by its nature distinctly private, including fraternal organizations, though where public use is permitted that use shall be covered by this section; nor shall anything contained in this definition apply to any educational facility, columbarium, crematory, mausoleum, or cemetery operated or maintained by a bona fide religious or sectarian institution.

- U. "Profiling" means actions of the Spokane Police Department, its members, or officers commissioned by the Spokane Police Department to rely on actual or perceived race, religion, national origin, color, creed, age, citizenship status, immigration status, refugee status, gender, sexual orientation, gender identity, disability, socio-economic status, housing status, or membership in any protected class under federal, state or local law as the determinative factor in initiating law enforcement action against an individual, rather than an individual's behavior or other information or circumstances that links a person or persons to suspected unlawful activity.
- V. "Refugee status" means the status of a person who, under the provisions of 8 USC 1101(a)(42), is outside a country of that person's nationality or, in the case of a person having no nationality, is outside any country in which that person last habitually resided, and who is unable or unwilling to return to, and is unable or unwilling to avail himself or herself of the protection of, that country because of persecution or a well-founded fear of persecution on account of race, religion, nationality, membership in a particular social group, or political opinion.
- W. "Service animal" means an animal that is trained for the purposes of assisting or accommodating a person with a disability.
- X. "Sex" means gender.
- Y. "Sexual orientation" means heterosexuality, homosexuality, bisexuality and gender expression or identity. As used in this definition, "gender expression or identity" means having or being perceived as having a gender identity, self-image, appearance, behavior, or expression, whether or not that gender identity, self-image, appearance, behavior, or expression is different from that traditionally associated with the sex assigned to that person at birth.
- Z. "Surveillance equipment" means equipment capable of capturing or recording data, including images, videos, photographs or audio operated by or at the direction of a City department that may deliberately or inadvertently capture activities of individuals on public or private property, regardless of whether "masking" or other technology might be used to obscure or prevent the equipment from capturing certain views. "Surveillance equipment" includes

drones or unmanned aircraft and any attached equipment used to collect data. "Surveillance equipment" does not include the following equipment which are in use by the City of Spokane as of March 1, 2017:

1. handheld or body-worn devices (e.g., "bodycams") used by law enforcement;
2. cameras installed in or on a police vehicle (e.g., "dashcams");
3. cameras installed in or on any City-owned vehicle, including without limitation fire trucks, emergency vehicles, utility vehicles and street maintenance vehicles, which are intended to ensure the safe operation of the vehicle;
4. cameras installed along a public right-of-way to record traffic patterns and/or traffic violations;
5. cameras intended to record activity inside or at the entrances to City buildings for security purposes; or
6. cameras installed to monitor and protect the physical integrity of City infrastructure, including without limitation fire stations and utility service facilities.

Section 18.01.040 Reprisal or Retaliation

It is a violation of this chapter for any person to engage in discrimination as defined in this Title 18, engage in a reprisal or retaliation against an individual because that individual has in good faith opposed the use of a practice forbidden by this Title 18, or has filed a complaint, testified, assisted or participated in an investigation, proceeding or hearing under this Title 18 or has attempted to do so.

Section 18.01.050 Enforcement

A. Initiation.

An individual claiming to be aggrieved by a practice prohibited by SMC 18.01.040, chapter 18.02 SMC, or chapter 18.03, SMC may, within the time limit of SMC 18.01.070, file a complaint on forms available from the staff of the commission signed under oath or affirmation by the charging party. Commission staff shall cause to be served or mailed by certified mail, return receipt requested, a copy of the charge on the respondent within twenty days after the filing of the charge.

B. Mediation.

Mediation may be requested by either party within thirty days after the filing of the charge or notification of the charge. If the other party consents to mediation within ten days of notification of the mediation request, staff will refer the complaint for mediation to a Washington State Dispute Resolution Center established under chapter 7.75, RCW, or by a mediator agreed upon by all parties. Mediation sessions are not open to the public. If the complaint is resolved, the mediator will notify the City of the resolution and the complaint file

will be closed. If the complaint is not resolved, it is processed pursuant to subsection (C) of this section.

C. Complaint.

A complaint filed by a person claiming to be aggrieved by a practice prohibited by SMC 18.01.040, chapter 18.02 SMC, or chapter 18.03 SMC, is evaluated by the City to determine if reasonable cause exists to believe a violation of this chapter has occurred. If so, the complaint shall be referred to the City prosecuting attorney for investigation of the factual basis for the complaint and possible prosecution as a civil infraction pursuant to chapter 1.05 SMC.

D. Administrative appeal.

Any person who has filed a complaint under this section may appeal the dismissal of the complaint to the city hearing examiner, who shall review the complaint and the decision to dismiss the complaint for legal factual sufficiency under an abuse of discretion standard of review. The hearing examiner may affirm the dismissal, reverse the dismissal, or remand to the investigating or evaluating authority rendering the decision for further evaluation.

E. Judicial review.

Any person who is aggrieved by the decision of the hearing examiner on administrative appeal under this section may institute an action for judicial review in the Superior Court pursuant to RCW 49.60.330.

F. At any stage of a complaint, the commission may refer complainants to other government or non-profit agencies for the investigation, mediation or conciliation, or enforcement the complaint, as appropriate. The commission and its staff shall prioritize its resources to focus on resolving complaints which are not within the jurisdiction of government agency(ies) other than the commission.

Section 18.01.060 Penalty for Violation

The commission of an act of discrimination as defined in this Title 18 is punishable as a Class 1 civil infraction pursuant to chapter 01.05, SMC.

Section 18.01.070 Period of Limitation

No complaint shall be accepted nor action taken unless the complaint is filed within one year from the date of the occurrence of the alleged unlawful practice. When the alleged unlawful practice is of a continuing nature, the limitation period will not commence to run until the unlawful practice has ceased or when the aggrieved party discovered the practice, whichever is later.

Section 18.01.080 Criminality

Nothing in this chapter shall be construed to protect criminal conduct.

Chapter 18.02 Nondiscrimination in Employment Practices

Section 18.02.010 Employment

- A. No person shall discriminate by refusing to hire, employ or promote, by barring or discharging from employment, in compensation or terms, conditions or privileges of employment, unless discrimination results from a bona fide occupational requirement reasonably necessary to the normal operation of the employer's business.
- B. No person shall discriminate by printing or circulating, or by causing to be printed or circulated, any statement, advertisement or publication, or by using any employment application form, or by making an inquiry in connection with prospective employment which expresses, directly or indirectly, any discriminatory limitation or specification, unless such limitation or specification is based upon a bona fide occupational qualification reasonably necessary to the normal operation of the employer's business, or unless otherwise provided by state or federal law.
- C. No person shall discriminate by classifying or referring for employment, or by failing or refusing to refer for employment, or otherwise, unless such classification or referral results from a bona fide occupational requirement reasonably necessary to the normal operation of the employer's business, or where such classification or referral is allowed under state or federal law;

Section 18.02.020 Labor Organizations

No person shall discriminate by excluding or expelling individuals from membership in a labor organization or otherwise to attempt to influence members of the organization from exercising or preserving their rights under this chapter.

Section 18.02.030 Assisting in Discrimination

No person shall, with the knowledge or assent of an employer, to assist, induce, compel or coerce the doing of any acts of discrimination, or to attempt to do so.

Section 18.02.040 Vocational, Professional, or Trade Schools

No person shall discriminate in admission of or instruction to any otherwise qualified person in the operation of any vocational, professional, or trade school located within the City and licensed to operate in Washington.

Section 18.02.050 Apprenticeship and Occupational Training Programs

No person shall discriminate by denying or withholding the right to be admitted to or participate in a guidance program, apprentice training program, on-the-job training program or other occupational training or re-training program in the terms, conditions or privileges of such programs; by printing or circulating, or causing to be printed or circulated, any statement, advertisement or publication, or by using any application

form, or by making an inquiry in connection with such programs which expresses, directly or indirectly, any limitation or specification, or intent to make such limitation or specification or discrimination, unless based upon a bona fide occupational qualification. For purposes of this subsection (G), receipt or alleged receipt of treatment for a mental disorder is not evidence of a person's inability to perform the duties of a particular job or position.

Section 18.02.060 Employment of Blind and Hearing-Impaired People in Public Service

To accomplish the policy goals stated in SMC 18.06.010, otherwise qualified persons who are blind, have a visual handicap, or have a hearing impairment or other disability shall be employed by the City of Spokane on the same terms and conditions as persons without disabilities, unless it is shown that the particular disability prevents the performance of the work involved.

Section 18.02.070 Exemptions from Employment Discrimination

A. It is not a violation of this chapter for a church, synagogue, mosque, temple or other religious institution, including but not limited to, a school, hospital or church camp, to prefer an employee or applicant for employment of one religious sect or persuasion over another person when:

1. the religious sect or persuasion to which the employee or applicant belongs is the same as that of such church, synagogue, mosque, temple or other religious institution;
2. in the opinion of the church, synagogue, mosque, temple or other religious institution such preference will best serve the purposes of the church or other religious institution; and
3. the employment involved is closely connected with or related to the primary purposes of the church, synagogue, mosque, temple or other religious institution but is not connected with a commercial or business activity which has no necessary relationship to the church, synagogue, mosque, temple or other religious institution or to its primary purposes.

B. It is not a violation of this chapter for an employer, labor organization or local joint committee controlling apprentice training programs to select an apprentice on the basis of the ability to complete the required apprenticeship training before attaining the age of seventy years;

C. It is not a violation of this chapter for an employer or labor organization to provide or make financial provisions for child-care services of a custodial or other nature to its employees or members who are responsible for a minor child, meaning

having custody or legal guardianship of a minor child or acting in loco parentis to the child.

- D. The compulsory retirement of an employee at any age is not a violation of this chapter if lawful under state or federal law.
- E. It is not a violation of this chapter to act to accomplish the purposes and goals of an affirmative action plan of the employer, employment agency or labor organization.
- F. Discrimination on the basis of age shall not be applicable with respect to individuals who are under forty years of age.

Chapter 18.03 Nondiscrimination in Housing Practices

Section 18.03.010 Prohibited Practices

- A. It is a violation of this chapter for any person to discriminate by:
 - 1. refusing to sell, lease, rent or otherwise make available any offered real property;
 - 2. expelling a purchaser, lessee or renter from any real property;
 - 3. altering the price, terms, conditions or privileges relating to the sale, rental, lease or occupancy of real property, or in the furnishing of any facilities or services in connection with real property;
 - 4. attempting to discourage the sale, rental or lease of any real property to a purchaser, lessee or renter;
 - 5. publishing, circulating, issuing or displaying, or causing to be published, circulated, issued or displayed, any communication, notice, advertisement or sign of any kind relating to the sale, rental or lease of real property which indicates any preference, limitation or specification with respect thereto;
 - 6. assisting, inducing, compelling or coercing another person to commit an act or engage in a practice that violates this subsection;
 - 7. coercing, intimidating, threatening or interfering with any person in the exercise or enjoyment of, or on account of having aided or encouraged any other person in the exercise of, any right granted or protected by this subsection.
- B. No person whose business includes engaging in residential real estate related transactions may discriminate in making available or in the terms and conditions of such a transaction. "Residential real estate related transaction" means the making or purchasing of loans or providing other financial assistance for purchasing, construction, improving, repairing or maintaining a dwelling or securing residential real estate, or the selling, brokering or appraising of residential real property.
- C. No real estate licensee may accept or retain a listing of real property for sale, lease or rental with an understanding that a purchaser may be discriminated against with respect to the sale, rental or lease.
- D. No person may for profit induce or attempt to induce any other person to sell or rent any dwelling by representations regarding entry or prospective entry into the

neighborhood of a person or person of a particular race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, or the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, Chapter 49.60 RCW.

Section 18.03.020 Exemptions from Housing Discrimination

The provisions of this chapter do not apply to the owner of a single-family house rented or leased by the owner if: (i) the owner does not own or have an interest in the proceeds of the rental or lease of more than one single-family house at one time; and (ii) the owner also occupies the single-family house rented or leased.

Chapter 18.04 Safeguards on the Use of Surveillance Equipment

Section 18.04.010 City Council Approval for Acquisition and Use of Surveillance Equipment; Operational and Data Management Protocols

- A. No City department or agency shall acquire surveillance equipment without the City Council first adopting a resolution approving the proposed acquisition.
- B. No surveillance equipment may be deployed or installed without the City Council first adopting a resolution approving the operational protocols for such surveillance equipment. The proposed operational protocols shall contain, at a minimum, the following information, as well as any other information specifically requested by the City Council:
 - 1. A clear statement of the purpose and use of the proposed surveillance equipment;
 - 2. A simple and non-technical description of the type of surveillance equipment proposed to be acquired and used;
 - 3. The intended specific location(s) of the proposed surveillance equipment if it is to be affixed to a building or other structure;
 - 4. A narrative description of how and when the proposing department would use the surveillance equipment, such as whether the surveillance equipment will be operated continuously or used only under specific circumstances, and whether the surveillance equipment will be installed permanently or temporarily;
 - 5. A clear description of the actual or potential privacy and anonymity rights affected (if any) and a plan to minimize and mitigate the risk that the use of the surveillance equipment will infringe on personal privacy and anonymity, and to limit the risk of potential abuse;
 - 6. A clear description of how and when data will be collected and retained and who will have access to any data captured by the surveillance equipment;
 - 7. A clear description of the extent to which activity will be monitored in real time as data is being captured and the extent to which monitoring of historically recorded information will occur;

8. A public outreach plan for each community in which the department intends to use the surveillance equipment that includes opportunity for public meetings, a public comment period, and written agency response to these comments;
 9. If a department is requesting to acquire or use drones or other unmanned aircraft, a description of the specific circumstances under which they may be deployed, along with clearly articulated authorization protocols;
 10. If more than one department will have access to the surveillance equipment or the data captured by it, one department shall be named the lead department and shall have the responsibility for maintaining the equipment and ensuring compliance with all related protocols. If the lead department intends to delegate any related responsibilities to another department, these responsibilities and associated departments and personnel shall be clearly identified;
 11. A description of whether and how any City department intends to share access to the surveillance equipment or the collected data with any other government entity; and
 12. A description of the training to be provided to operators or users of the surveillance equipment.
- C. Upon review of the information required under this section, and any other information deemed relevant by the City Council, the City Council may, by resolution, (1) approve the acquisition and operation of surveillance equipment, (2) approve the acquisition of surveillance equipment and require future city council approval for operations, (3) deny the acquisition or use of surveillance equipment for the purpose(s) proposed, or (4) take any other actions it deems necessary or proper under the circumstances, including imposing additional restrictions or conditions on the acquisition or use of surveillance equipment.

Section 18.04.020 Data Management Protocols for Surveillance Equipment

- A. Prior to operating surveillance equipment acquired after October 4, 2013, City departments shall submit written protocols for managing data collected by surveillance equipment to the City Council for approval by resolution. Data management protocols shall address, at a minimum, the following:
1. The retention period for which any data collected by surveillance equipment;
 2. The methods for storing recorded information, including how the data is to be labeled or indexed, so as to allow department personnel to readily search and locate specific data that is collected and determine with certainty that data was properly deleted, consistent with applicable law;
 3. How the data may be accessed, including who will be responsible for authorizing access, who will be allowed to request access, and acceptable reasons for requesting access;
 4. A viewer's log or other comparable method to track viewings of any data captured or collected by the surveillance equipment, including the date, time, the individuals involved, and the reason(s) for viewing the records;

5. A description of the individuals who have authority to obtain copies of the records and how the existence and location of copies will be tracked;
6. A general description of the system that will be used to store the data; and
7. A description of the unit or individuals responsible for ensuring compliance with SMC 18.04.020 and when and how compliance audits will be conducted.

Section 18.04.030 Acquisition and Use of Surveillance Equipment Related to Law Enforcement Investigations

Notwithstanding the provisions of this chapter, City departments may acquire or use surveillance equipment, excluding drones, for use on a temporary basis for criminal investigative purposes or pursuant to a lawfully issued search warrant, or under exigent circumstances as defined in controlling case law.

Section 18.04.040 Exemptions

This chapter does not apply to surveillance equipment installed on park property under the jurisdiction of the Park Board and library property under the jurisdiction of the Library Board; provided, that these exemptions do not apply to surveillance cameras mounted on drones or other unmanned aircraft.

Section 18.04.050 Prior Use of Surveillance Equipment

- A. Unless the City Council has previously approved operational protocols by resolution, each City department which operated surveillance equipment prior to October 4, 2013 shall propose written operational protocols consistent with SMC 18.04.010 no later than March 1, 2017 for City Council review and consideration for approval by resolution.
- B. Each department which operated surveillance equipment prior to October 4, 2013 shall adopt written data management protocols consistent with SMC 18.04.020 no later than March 1, 2017 and submit these protocols to the City council for review and consideration for approval by resolution.

Section 18.04.060 Application to City Contractors and Agents

This chapter applies to any contractors or agents of any City department retained, in full or in part, for the purpose of utilizing surveillance equipment. The City department responsible for the retention of the contractor or agent shall be responsible for ensuring that the requirements of this chapter have been met.

Chapter 18.05 Protections for Homeless People

Section 18.05.010 Legislative Findings and Purposes

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

Section 18.05.020 Activation Criteria

- A. The activation criteria for inclement weather centers in the City of Spokane as follows:
 - 1. Warming centers will be activated on each day during which the temperature is predicted by the National Weather Service to be 32 degrees Fahrenheit or lower and designated shelter space was at ninety percent (90%) capacity or greater during the previous night. The City may, by contract with its center provider, raise the activation temperature for warming centers, but in no event will the activation temperature be higher than thirty-two (32) degrees Fahrenheit.
 - 2. Cooling centers will be activated when the temperature is predicted by the National Weather Service to be 100 (one hundred) degrees Fahrenheit or higher for three (3) consecutive days or more.
 - 3. Safe air centers will be activated for any day on which the Spokane Regional Clean Air Agency forecasts the current air quality index to reach 250 or higher.
 - 4. Emergency centers may also be activated by the Mayor or the Mayor's designee on any day in which a civil emergency or extreme storm or weather condition exists or is predicted to occur and which, in the determination of the Mayor or the Mayor's designee, poses a severe threat to the health or safety of homeless individuals and families in the City of Spokane.
- B. The Community Health and Human Services ("CHHS") Department shall implement the appropriate policies and procedures, including without limitation making funding requests; recommendations regarding center providers; the designation of specific locations to be used as warming, cooling, and safe air centers; and the arrangement of other appropriate measures to the City Council in order to carry out the specific provisions and intent of this section.

Chapter 18.06 Protections for Persons with Disabilities

Section 18.06.010 Declaration of Policy

- A. It is the policy of the City of Spokane to encourage and enable people with disabilities to participate fully in the social and economic life of the City, and to

engage in remunerative employment.

- B. As citizens, people with disabilities have the same rights as persons without disabilities to purchase any service, commodity or article of personal property offered or sold on, or by, any establishment to the public, and the admission of any person to accommodations, advantages, facilities, or privileges of any place of public resort, accommodation, assemblage or amusement, without acts directly or indirectly causing persons of any particular race, creed, color, sex, sexual orientation, national origin or with any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, to be treated as not welcome, accepted, desired or solicited.
- C. People with disabilities are entitled to full and equal accommodations, advantages, facilities and privileges on common carriers, airplanes, motor vehicles, railroad trains, motor buses, street cars, boats and all other public conveyances, as well as in hotels, lodging places, places of public resort, accommodation, assemblage or amusement, and all other places to which the general public is invited, subject only to the conditions and limitations established by law and applicable alike to all persons.

Section 18.06.020 Protections for Persons Using a White Cane, a Dog Guide or a Service Animal

- A. The driver of a vehicle approaching a pedestrian who: (i) is totally or partially blind and who is carrying a cane predominantly white in color (with or without a red tip); (ii) is totally or partially blind or who has a hearing impairment and is using a dog guide; or (iii) has another physical disability and is using a service animal shall take all necessary precautions to avoid injury to such pedestrian.
- B. Any driver who fails to take the necessary precautions shall be liable in damages for any injury caused such pedestrian.
- C. It shall be unlawful for the operator of any vehicle to drive into or upon any crosswalk while there is on such crosswalk, a person described in subsection A of this section who is crossing or attempting to cross the roadway, if such person is using a white cane, a dog guide, or a service animal.
- D. The failure of any person described in subsection A to signal shall not deprive him of the right-of-way accorded by other laws.

Section 18.06.030 Protections for Persons With a Disability Not Carrying a White Cane, Using a Dog Guide, or a Service Animal

A pedestrian who is totally or partially blind and who is not carrying a white cane or a pedestrian who is totally or partially blind or has a hearing impairment but is not using a dog guide in any of the places, accommodations or conveyances listed in SMC 18.06.020, shall have all of the rights and privileges conferred by law on other persons.

Section 18.06.040 Misrepresentation in the Use of White Cane, Dog Guide or Service Animal

It shall be unlawful for any pedestrian who is not totally or partially blind to use a white cane or any pedestrian who is not totally or partially blind or does not have a hearing impairment to use a dog guide or any person who does not have a disability as defined in this chapter to use a service animal in any of the places, accommodations or conveyances listed in SMC 18.01.030(Q), for the purpose of securing the rights and privileges accorded by this chapter to persons with total or partial blindness, hearing impairment or who have other disabilities.

Section 18.06.050 Penalty

Any person who denies or interferes with admittance to or enjoyment of the public facilities enumerated in SMC 18.01.030(Q), or otherwise interferes with the rights of a person with total or partial blindness, hearing impairment or other disability as set forth in SMC 18.01.030(C), shall be guilty of a misdemeanor.

Chapter 18.07 Police Practices

Section 18.07.010 Bias-Free Policing

- A. The City of Spokane is committed to providing services and enforcing laws in a professional, nondiscriminatory, fair and equitable manner.
- B. The Spokane Police Department, its officers, employees, and all officers commissioned under the Spokane Police Department are prohibited from engaging in profiling as the term is defined in this SMC 18.01.030(T).
- C. The Spokane Police Department shall maintain policies consistent with this section.

Section 18.07.020 Immigration Status Information

- A. Unless required by law or court order, no officer, agent, or employee of the City of Spokane shall inquire into the immigration or citizenship status of any person, or engage in activities designed to ascertain the immigration status of any person.
- B. Spokane Police officers may not inquire into the immigration or citizenship status of an individual unless they have reasonable suspicion to believe a person: (i) has been previously deported from the United States, (ii) is again present in the United States, and (iii) is committing or has committed a felony criminal law violation.
- C. The Spokane Police Department shall not investigate, arrest, or detain an individual based solely on immigration or citizenship status.
- D. The Spokane Police Department shall maintain policies consistent with this section.

Section 18.07.030 City Religious Registries Prohibited

- A. Neither the city, nor any of its employees, departments, or officials may create a registry, database, or any other type of list or compilation, or implement a program that requires, or has the effect or requiring, people to register on the basis of religious affiliation or conduct; nor shall any City employee, department, or official conduct any study or analysis related to the collection of such information, or related to the establishment or utilization of any such registry, database, list, or compilation.
- B. Nothing in this section shall be construed to prohibit the collection of information voluntarily provided by individuals, such as voluntary ethnicity, gender, race, or national origin information, such as on applications for City employment or appointment to a board or commission, or any other voluntary information gathering activities which are specifically required or allowed under state or federal law.

Section 3. That section 01.05.210 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.210 Penalty Schedule - Personal Conduct

- A. For each subsequent violation by a person the classification of infraction advances by one class.
- B. Infraction/Violation Class.

SMC 1.05.210		
Penalty Schedule - Personal Conduct		
Infraction	Violation Class	
IFC 307.1	Open Burning	1
((SMC 1.06.040	Act of Discrimination	4))
SMC 10.03.100	Offenses Relating to Safety and Sanitation	4
SMC 10.03.110	Allow Animal in Riverfront Park or Special Permitted Event Area when Banned	3
SMC 10.08.010	Deposit of Tobacco Product Capable of Being Lit	\$500
SMC 10.08.010	Littering, Unlawful Disposal of Rubbish	1
SMC 10.08D.080		
SMC 10.08D.090(C)		
SMC 10.08D.120 – First violation within a one year period	Noise Control	2
SMC 10.08.055	Purchase, Possession of Tobacco by Minor	3
SMC 10.08.100		
SMC 10.08.120	Homeless Encampment	1
SMC 10.08.140(B-D)		
SMC 10.08.246	Liquor Purchase by Apparently Intoxicated Person	\$500

SMC 10.08A.040(D)	Failure to Respond – Chronic Nuisance	1
SMC 10.10.040		
SMC 12.06.050 –	Offending Peace and Order in Public Park	1
SMC 12.06.080		
SMC 10.11.042	Not Having or Displaying Concealed Pistol License	1
SMC 10.15.115	Selling or Giving Drug Paraphernalia	1
SMC 10.15.220	Open Possession/Consumption of Marijuana, Usable Marijuana or Marijuana-Infused Products	3
SMC 10.17.030	Helmet Safety – Failure to Wear Approved Helmet	4
SMC 10.17.040	Helmet Safety – Failure to Require Wearing of Approved Helmets at Special Events	4
SMC 10.17.050	Helmet Safety – Failure to Rent, Lease, or Loan Approved Helmet	4
SMC 10.17.060	Helmet Safety – Failure to Sell or Offer to Sell Approved Helmet	4
SMC 10.24.060	Property Damage by Animal	3
SMC 10.24A140	Animal Safety – Animal Left in Vehicle or Enclosed Space	2
SMC 10.33A.055	Sell, Use, Discharge Fireworks	1
SMC 12.02.910	No Tree Permit; Destroy, Injure Street Tree, or Other	1
SMC 12.02.914	Violations	
SMC 17F.100.050	Disposal of Liquid Waste in Unapproved Place or Manner	1
SMC 17G.050.050	Ex Parte Contact with Adjudicative Officer	2
SMC 18.01.040	Reprisal or Retaliation	1
Ch. 18.02	Nondiscrimination in Employment Practices	1
Ch. 18.03	Nondiscrimination in Housing Practices	1

Section 4. That section 04.10.040 of the Spokane Municipal Code is amended to read as follows:

Section 04.10.040 Duties and Functions

The commission has the power and duty to:

- A. adopt rules;
- B. hold regular public meetings and keep a written record of its proceedings which is a public record;
- C. serve as a complaint channel to which human rights grievances of all types can be reported;

- D. maintain statistical data on incidents of human rights violations and make appropriate recommendations for correction;
- E. conduct public hearings to receive citizen concerns about issues relating to human rights;
- F. conduct and arrange for surveys, studies, and polls to factually determine problem areas and perceptions;
- G. provide conflict management and dispute resolution services such as conciliation and mediation;
- H. provide and arrange for victim assistance and support groups;
- I. convene and develop work groups such as sub-committees, ad hoc committees, task forces, and coalitions consisting of concerned organizations, agencies, and individuals to achieve coordinated focus on priority problem areas;
- J. provide and develop community education projects such as conferences, forums, and workshops in collaboration and co-sponsorship with organizations and other agencies;
- K. conduct diversity training programs for public and private employers, citizen groups and agencies;
- L. create a speaker's bureau to address cultural diversity issues;
- M. publish a periodic newsletter on current events and special reports on studies and related findings and recommendations;
- N. develop a mass media program consisting of the appropriate use of press releases, press conferences, public service announcements, and production;
- O. make recommendations for public policy relating to human rights;
- P. issue quarterly reports to the City Council concerning the number of complaints received in the previous quarter, the number of complaints evaluated, the number of complaints referred (and the destination agency(ies)), clearance rates of complaints, enforcement actions undertaken, and any other associated reporting requested; and
- Q. issue an annual report to the mayor and city council on the health of human rights along with achievements for the past year and goals for the coming year.

Section 5. That section 04.10.050 of the Spokane Municipal Code is amended to read as follows:

Section 04.10.050 ((Investigations))Complaint evaluation process

~~((A complainant filing a complaint involving a named individual or entity resulting from a specific incident who desires an investigation for))~~Complaints of alleged human rights violations received by the commission shall be ~~((directed to the Washington State human rights commissioner or other appropriate agencies))~~evaluated according to the process set forth in SMC 18.01.050.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date