

# THE CITY OF SPOKANE



## CURRENT COUNCIL AGENDA

MEETING OF MONDAY, AUGUST 28, 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 BREEN BEGGS**

**COUNCIL MEMBER MIKE FAGAN**

**COUNCIL MEMBER LORI KINNEAR**

**COUNCIL MEMBER CANDACE MUMM**

**COUNCIL MEMBER KAREN STRATTON**

**COUNCIL MEMBER AMBER WALDREF**

**CITY COUNCIL BRIEFING CENTER  
CITY HALL**

**808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201**

City of Spokane Guest Wireless access for Council Chambers for August 28, 2017:

User Name: **COS Guest**  
Password: **mrCJ7Dvn**

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

## CITY COUNCIL BRIEFING SESSION

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

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

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

### ADDRESSING THE COUNCIL

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

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

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

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Council Briefing Center 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.) through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [jjackson@spokanecity.org](mailto:jjackson@spokanecity.org). Persons who are deaf or hard of hearing may contact Human Resources 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 Briefing Center Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

# **ADMINISTRATIVE SESSION**

Roll Call of Council

# **CONSENT AGENDA**

## REPORTS, CONTRACTS AND CLAIMS

## RECOMMENDATION

- |    |  |         |                              |
|----|--|---------|------------------------------|
| 1. | Purchase by Fleet Services of two John Deere Loaders with plows from Rowand Machinery (Spokane, WA) for the Street Department—\$399,422.13 (incl. tax).  | Approve | OPR 2017-0592                |
| 2. | Value Blanket Order for Vending Machine Inventory Management Services with Fastenal Company (Winona, MN)—\$75,000 (incl. tax) per year.  | Approve | OPR 2017-0593<br>BID 4265-16 |
| 3. | Value Blanket Renewal for debris recycling and purchase of recycled materials with Action Materials (Cheney, WA) for the Water and Wastewater Maintenance Departments on an as-needed basis—\$125,000 (incl. tax). | Approve | OPR 2016-0688<br>BID 4264-16 |
| 4. | Add the current WA DES authorized Microsoft reseller En Pointe to the current Value Blanket—\$24,280.78 of the remaining \$48,561.55 to be allocated.  | Approve | OPR 2016-0792                |

- 5. **Contract Renewals for the Riverside Park Water Reclamation Facility with:** Approve
    - a. **Olin Corporation / DBA Olin Chlor Alkali Products (Tracy, CA) to supply Sodium Hypochlorite from August 1, 2017 through July 31, 2018—\$239,044.21 (incl. tax).** OPR 2016-0735  
BID 3956-13
    - b. **Two Rivers Terminal, LLC (Pasco, WA) to purchase Sodium Bisulfite from August 15, 2017 through August 14, 2018—\$183,872 (incl. tax).** OPR 2016-0736
  
  - 6. **Authorization for Willis of Seattle, the City’s insurance broker, to purchase insurance policies for the City of Spokane—\$1,768,000 (which is a 2.2% increase). The coverage period is September 1, 2017, through August 31, 2018.** Approve OPR 2017-0594
  
  - 7. **Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through August 18, 2017, total \$8,457,312.68, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$7,372,499.37.** Approve & Authorize Payment CPR 2017-0002
  
  - 8. **City Council Meeting Minutes: June 29, 2017, August 14, 2017 and August 17, 2017.** Approve All CPR 2017-0013
- Request motion to suspend Council Rules to add the following item (OPR 2017-0018):**
- 9. **Operations Contract Amendment with Northeast Community Center—\$50,000. Total Contract Amount: \$175,904.50.** Approve OPR 2017-0018

---

## EXECUTIVE SESSION

(Closed Session of Council)

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

---

## CITY COUNCIL SESSION

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

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

---

## **LEGISLATIVE SESSION**

(6:00 P.M.)

(Council Reconvenes in Council Briefing Center)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

**NO BOARDS AND COMMISSIONS APPOINTMENTS**

**ADMINISTRATIVE REPORT**

---

## **COUNCIL COMMITTEE REPORTS**

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

---

## **OPEN FORUM**

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

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

---

## **LEGISLATIVE AGENDA**

**NO SPECIAL BUDGET ORDINANCES**

**NO EMERGENCY ORDINANCES**

# RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2017-0076      Requesting that the state legislature pass the agreed-upon capital budget separate from the needed effort to address the *Hirst* decision.
- RES 2017-0077      Accepting the Main Avenue Visioning Study as a component of future downtown Spokane planning efforts.
- RES 2017-0078      Declaring Boerger Rotary Lobe Pumps and Macerating Technology a  
OPR 2017-0595      sole source provider and authorizing the purchase of replacement pumps and parts from Goble Sampson & Associates for \$117,818.12 including shipping without public bidding.
- ORD C35525          Relating to water, wastewater, stormwater and solid waste rates and the creation of Senior or Disabled Person Residential Customer Credit for utility services for low income senior and disabled property owners rate section in the Spokane Municipal Code, adopting a new chapter 13.11 to title 13 of the Spokane Municipal Code; and setting an effective date. (Deferred from July 31, 2017, Agenda)
- ORD C35537          Relating to human rights; amending sections 18.01.030, 18.01.050, and 18.03.020; and enacting a new section 18.03.025 of the Spokane Municipal Code. (As amended on August 21, 2017)

## FIRST READING ORDINANCE

- ORD C35539          (To be considered under Hearings Item H1.b.)

---

## NO SPECIAL CONSIDERATIONS

---

## HEARINGS

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

### RECOMMENDATION

- |     |  |                                     |            |
|-----|--|-------------------------------------|------------|
| H1. | a. Hearing on vacation of Elm Street from the North line of 5th Avenue to the South line of the railroad right-of-way, as requested by Avista. | Approve<br>Subject to<br>Conditions |            |
|     | b. First Reading Ordinance C35539 vacating Elm Street from the North line of 5th Avenue to the South line of the railroad right-of-way.        | Further<br>Action<br>Deferred       | ORD C35539 |

---

**Motion to Approve Advance Agenda for August 28, 2017  
(per Council Rule 2.1.2)**

---

**OPEN FORUM (CONTINUED)**

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

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

**ADJOURNMENT**

The August 28, Regular Legislative Session of the City Council will be held and then City Council is adjourned until September 11, 2017.

Note: The regularly scheduled City Council meeting for Tuesday, September 5, 2017, has been canceled. (There is no meeting on Monday, September 4, 2017, due to the recognized observance of the Labor Day holiday.)

---

**NOTES**



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/15/2017
<b>Clerk's File #</b>	OPR 2017-0592
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	NJPA CONTRACT
<b>Requisition #</b>	RE #18646

<b>Submitting Dept</b>	FLEET OPERATIONS
<b>Contact Name/Phone</b>	STEVE RIGGS 625-7706
<b>Contact E-Mail</b>	SRIGGS@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Purchase w/o Contract
<b>Agenda Item Name</b>	5100 - FLEET PURCHASE OF JOHN DEERE LOADERS

**Agenda Wording**

Purchase of two (2) John Deere Loaders w/plows from Rowand Machinery (Spokane, WA) for the City of Spokane Fleet Services Department - \$399,422.13 including tax

**Summary (Background)**

Using an Interlocal Agreement (OPR 2014-0371) with National Joint Powers Alliance (NJPA) to purchase two (2) loaders w/plows -- NJPA Contract #032515-JDC. These are new units for the Street Department and will contribute to the City's snow removal efforts and other Street Department functions.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

Expense	\$ 399,422.13	# 5110-71700-9400056413
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	RIGGS, STEVEN	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	PWC 8/14/17
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	TPRINCE	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	SRIGGS	
<b>Additional Approvals</b>		TAXES & LICENSES	
<b>Purchasing</b>	PRINCE, THEA		



**BRIEFING PAPER**  
**Public Works Committee**  
**Fleet Services**  
**August 14<sup>th</sup>, 2017**

---

**Subject**

Purchase of two John Deere loaders with plows.

**Background**

Purchase of two John Deere loaders with plows from Rowand Machinery (Spokane, WA) off of the NJPA contract for the Street Department for \$399,422.13.

**Impact**

These two loaders will contribute to the City's snow removal efforts and other Street department functions.

**Action**

Recommend approval.

**Funding**

Funds are available in the Street Department replacement fund.

Quote Id: 15783893

---

Prepared For:  
**GARY KAESEMEYER**



Prepared By: **REESE DICKINSON**

Rowand Machinery Company  
W 6210 Rowand Rd  
Spokane, WA 992245321

Tel: 509-838-5252  
Mobile Phone: 509-995-9858  
Fax: 509-747-2949  
Email: [rdickinson@rowand.com](mailto:rdickinson@rowand.com)

Date: 26 July 2017

Offer Expires: 01 September 2017

---

*Confidential*



**Quote Summary**

**Prepared For:**  
GARY KAESEMAYER  
901 N Nelson St  
Spokane, WA 99202  
Business: 509-232-8810  
Mobile: 509-822-8592  
gkaesemeyer@spokanecity.org

**Prepared By:**  
REESE DICKINSON  
Rowand Machinery Company  
W 6210 Rowand Rd  
Spokane, WA 992245321  
Phone: 509-838-5252  
Mobile: 509-995-9858  
rdickinson@rowand.com

**Quote Id:** 15783893  
**Created On:** 26 July 2017  
**Last Modified On:** 07 August 2017  
**Expiration Date:** 01 September 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 524K-II LOADER	\$ 281,481.12 X	1 =	\$ 281,481.12
John Deere Extended Warranty-6 year/ 6000 hour PT & H	\$ 3,925.00 X	1 =	\$ 3,925.00
<b>Sub Total</b>			<b>\$ 285,406.12</b>
NJPA DISCOUNT 43% - New	\$ -102,352.90 X	1 =	\$ (102,352.90)
<b>Equipment Total</b>			<b>\$ 183,053.22</b>

Quote Summary	
Equipment Total	\$ 183,053.22
SubTotal	\$ 183,053.22
Sales Tax - (8.80%)	\$ 15,919.48
Total	\$ 198,972.70
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 198,972.70</b>

~~428688~~ 99,422.13

428688  
428689

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment

Quote Id: 15783893

Customer: GARY KAESEMEYER

## JOHN DEERE 524K-II LOADER

Hours:

Stock Number:

Code	Description	Qty
7550DW	524K-II LOADER	1
<b>Standard Options - Per Unit</b>		
170C	JDLink Ultimate Cellular - 5 Years	1
0810	Standard Gathering Group	1
0924	John Deere PowerTech Engine	1
1010	Standard Loader	1
1110	Transmission	1
1215	130 amp Alternator	1
1310	Engine Exhaust with Flat Black Curved Stack	1
1430	Air Intake System with Centrifugal Precleaner Engine	1
1520	Reversing Fan Drive	1
1610	Standard Fuel Filter & Water Separator	1
1915	NeverGrease Steering Cylinder Joints	1
2010	Standard Z-BAR	1
2120	Steering Wheel Only	1
2220	Standard Fabric, Back Rest Extension, Air Suspension Seat	1
2432	3 Function -- Joystick with FNR and 3rd Function Auxiliary Control Lever	1
2510	Ride Control	1
2605	English Labels and Decals	1
2715	24 Volt to 12 Volt - 15 Amp Converter	1
2890	No Payload Scale	1
3046	Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1
3120	Manual Axle Differential Lock	1
4415	20.5R25 L2 XSnoPlus Michelin w/ 3 pc. Rims	1
5550	Full Front and Rear Fenders For Muddy Applications	1
5620	Left And Right Side Steps	1
7140	Premium LED Work and Drive Lights	1
8220	Rear Cast Bumper/Counterweight with Rear Hitch and Locking Pin	1
8320	Heated Outside Mirrors	1



# Selling Equipment

Quote Id: 15783893

Customer: GARY KAESEMEYER

8422	ROPS Quiet Cab with Air Conditioning	1
8450	Cab with Air A/C Charge	1
8560	Z-BAR Hydraulic Attachment Coupler	1
8825	2.75 Cu. Yd. (2.1 Cu. M.) 100 in. Wide GP Coupler Bucket with Bolt-on Cutting Edge	1
9015	Engine Block Heater	1
9043	Environmental Drains and Sampling Ports	1
9050	Wheel Spin Control	1
9065	Axle Coolers	1
9106	AM/FM/Weather Band (WB) Radio with Remote AUX Port	1
9125	Single Beacon Bracket	1
9131	Rear Camera Only	1
9140	5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher	1
9520	License Plate Bracket and Light	1
9525	Slow Moving Vehicle (SMV) Emblem	1
<b>Dealer Attachments</b>		
	Henke REL12 w/ Gate	1
<b>Service Agreements</b>		
	John Deere Extended Warranty - 6 year/ 6000 hour PT & H	
<b>Other Charges</b>		
	Freight	1
	Setup	1
	Delivery	1
	Operator Manuals and Books	1

## NJPA DISCOUNT 43% - New

Hours: 0

Stock Number:

Code	Description	Qty
NJPA DISCOUNT	NJPA DISCOUNT OF 43%	1

## Extended Warranty Proposal

<b>JOHN DEERE 524K-II LOADER</b>			
Date : August 7, 2017			
<b>Machine/Use Information</b>		<b>Plan Description</b>	<b>Price</b>
Manufacturer	JOHN DEERE	Application	Deductible
Equipment Type	524KBT	Coverage	List \$ 3,925.00
Model	524KBT	Total Months	
Country	US	Total Hours	
<small>Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.</small>			

**Extended Warranty Proposal Prepared for:**

I have been offered this extended warranty and

Customer Name - Please Print

I ACCEPT the Extended Warranty

I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

**Note :** This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

### What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

### What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

### Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

**WARRANTY:** Seller warrants these products to be free from defects in material and workmanship to the extent only that, and seller's obligation and liability under this warranty shall be limited to, such warranties as are given in connection therewith by the respective manufacturers of such products, and all such warranties are limited to replacing, free of charge, at the factory of the manufacturer any part or product proving defective under normal use and service within such time as is prescribed by the manufacturer thereof. This warranty is in lieu of all other warranties, if any, express or implied, and the obligation and liability of seller under this warranty shall not extend beyond the manufacturer's warranty thereof, and shall not include any transportation or other charges or the cost of installation or any liability for direct, indirect or consequential damages or delay from such defect in any of such products.

**LIMITATION OF PURCHASER'S REMEDIES:** Purchaser's remedies for any damages or losses due to seller's negligence in the repair of or replacement of any part or parts of the above-described machine shall be limited to the cost of repair or replacement of the defective part or parts of said machine only, and shall not extend to any consequential damages or any other losses or damages suffered by purchaser due to failure of said machine or any part thereof. Purchaser's right to the above remedies is conditioned upon purchaser's prompt notification to seller of any defect and cooperation with seller in order to effect any repairs necessary as seller's discretion.

**OTHER:** Prices subject to change without notice, and offers from stock subject to prior sale and applying to this proposal only. Orders accepted only at our office and subject to credit approval and execution of one of our form contracts. If unable to furnish goods specified, privilege is reserved to cancel such items and deduct purchase price thereof from contract. All promises of shipment are estimated as closely as possible. We use our best efforts in every case to ship within the time promised but cannot guarantee to do so. Orders for special goods and factory shipments are not subject to cancellation under any circumstances. Contracts are made contingent upon accidents, strikes and other causes unavoidable and beyond our control. Any tax upon sales, or any tax or charge of a similar nature, imposed by any law now or hereafter in force, shall be added to the price hereunder and paid for by the buyer.



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/9/2017
<b>Clerk's File #</b>	OPR 2017-0593
<b>Renews #</b>	

<b>Submitting Dept</b>	WATER & HYDROELECTRIC SERVICES	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	LOREN SEARL 625.7851	<b>Project #</b>	
<b>Contact E-Mail</b>	LSEARL@SPOKANECITY.ORG	<b>Bid #</b>	4265-16
<b>Agenda Item Type</b>	Purchase w/o Contract	<b>Requisition #</b>	VALUE BLANKET
<b>Agenda Item Name</b>	4100 - VALUE BLANKET - VENDING MACHINE PROGRAM		

**Agenda Wording**

Value blanket order for Vending Machine Inventory Management Services with Fastenal Company (Winona, MN) valued at \$75,000.00 per year including sales tax.

**Summary (Background)**

RFP#4265-16 for Inventory Management Services closed August 15, 2016 and four (4) proposals were received. Fastenal Company was selected as the most qualified proposer. This RFP is being utilized to begin a Vending Machine Program at the Water Department. Existing purchased parts will be transitioned into this program, leveraging savings by combining demand, reducing staff management time, and reducing p-card use. This order will be for a three (3) year term with a two (2) year renewal option.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

Expense	\$ 75,000.00	# 4100-42440-34148-53210-99999
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	SAKAMOTO, JAMES	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	PWC 8/14/2017
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	SCHOEDEL, ELIZABETH	TPRINCE@SPOKANECITY.ORG	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	SJOHNSON@SPOKANECITY.ORG	

<b>Additional Approvals</b>	
<b>Purchasing</b>	PRINCE, THEA



**BRIEFING PAPER**  
**Public Works Committee**  
**Water & Hydroelectric Services**  
**August 14, 2017**

---

**Subject**

Value blanket order for Vending Machine Inventory Management Services with Fastenal Company (Winona, MN) valued at \$75,000.00 per year including sales tax.

**Background**

Request for Proposals #4265-16 for Inventory Management Services at the Waste to Energy Facility closed August 15, 2016 and four (4) proposals were received. Fastenal Company was selected as the most qualified proposer and awarded the business.

The Water & Hydroelectric Services department is utilizing this RFP to begin a Vending Machine Program. Existing parts purchased by the department Warehouse and Procurement team will be transitioned into this program, leveraging savings by combining demand from parts purchased disjointly and by reducing City staff management time and purchasing card use.

This value blanket will be valid for a three (3) year term with the option to renew the order for an additional two (2) year term at mutual agreement. The total term of the order will not exceed five (5) years.

**Impact**

This order will free City staff for other projects while ensuring parts vital to department function are dependably stocked. It will also reduce the volume of products purchased on department purchasing cards each month.

**Action**

Recommend approval.

**Funding**

All funding for this purchase will be from the Water Department budget according to usage.



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/4/2017
<b>Clerk's File #</b>	OPR 2016-0688
<b>Renews #</b>	

<b>Submitting Dept</b>	WATER & HYDROELECTRIC SERVICES	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	LOREN SEARL 625.7851	<b>Project #</b>	
<b>Contact E-Mail</b>	LSEARL@SPOKANECITY.ORG	<b>Bid #</b>	4264-16
<b>Agenda Item Type</b>	Purchase w/o Contract	<b>Requisition #</b>	VB 300784
<b>Agenda Item Name</b>	4100/4310 - VALUE BLANKET - DEBRIS RECYCLING & PURCHASE OF RECYCLED		

**Agenda Wording**

Value blanket renewal for debris recycling and purchase of recycled materials with Action Materials (Cheney, WA) valued at \$125,000 including tax. This will be used by both the Water and Wastewater Maintenance Departments on an as-needed basis.

**Summary (Background)**

Request for Bids (#4264-16) for recycling of dirt, rock, concrete, and asphalt debris as well as purchase of recycled dirt, rock, concrete, and asphalt in compliance with WA DOT Specifications was issued July 15, 2016. Three (3) bid responses were opened on August 8, 2016. Action Materials was the lowest responsive bid. This value blanket will be valid for a one-year term. This is the first of four optional annual renewals upon mutual agreement. The common purchases have no price change.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

Expense	\$ 95,000.00	# 4100-42420-34148-54809-99999
Expense	\$ 30,000.00	# 4310-43117-35148-54850-99999
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	SAKAMOTO, JAMES	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	PWC 8/14/2017
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	SCHOEDEL, ELIZABETH	TPRINCE@SPOKANECITY.ORG	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	SJOHNSON@SPOKANECITY.ORG	

<b>Additional Approvals</b>	
<b>Purchasing</b>	PRINCE, THEA

**BRIEFING PAPER**  
**Public Works Committee**  
**Water & Wastewater Maintenance Departments**  
**August 14, 2017**

---

**Subject**

Renewal of a value blanket order for debris recycling and purchase of recycled materials with Action Materials (Cheney, WA) valued at \$125,000 including applicable taxes. This blanket order will be used by both the Water and Wastewater Maintenance Departments on an as-needed basis.

**Background**

Request for Bids (#4264-16) for recycling of dirt, rock, concrete, and asphalt debris as well as purchase of recycled dirt, rock, concrete, and asphalt in compliance with WA DOT Specifications was issued July 15, 2016. Three (3) bid responses were opened on August 8, 2016. Action Materials was the lowest responsive bid. This value blanket will be valid for a one-year term. This is the first of four optional annual renewals upon mutual agreement.

The only cost increase for this renewal is on concrete recycling, which is rarely utilized by the City. The most common purchases (5/8" Rock, Dirt/Rock Recycling) have no price change.

**Impact**

This renewal supports the timely processing of materials generated and required by City Water and Wastewater projects in an environmentally friendly manner, while also maximizing cost savings.

**Action**

Recommend approval.

**Funding**

All funding for this purchase will be from the Water and Wastewater Maintenance department budgets respectively, according to usage.



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/16/2017
<b>Clerk's File #</b>	OPR 2016-0792
<b>Renews #</b>	
<b>Cross Ref #</b>	VB300798
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	INNOVATION & TECHNOLOGY
<b>Contact Name/Phone</b>	MICHAEL 625-6468
<b>Contact E-Mail</b>	MSLOON@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Purchase w/o Contract
<b>Agenda Item Name</b>	WA STATE DES AMENDMENT

**Agenda Wording**

Due to expiration of the WA DES contract allowing Microsoft to be provided by Software One (T11-MST-579) We are requesting to add the current WA DES authorized Microsoft reseller, En Pointe to the current Value Blanket (VB300798).

**Summary (Background)**

Washington State DES currently provides the City of Spokane with Microsoft through the authorized reseller Software One (T11-MST-579). This includes Software products, maintenance and support subscription/upgrades for purchase within various City Departments. Washington State DES has already negotiated and established contracts that include price advantages for other government agencies to utilize. The City of Spokane ITSD Division utilizes this opportunity whenever possible.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	
Neutral	\$ 0.00	# N/A
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	SLOON, MICHAEL	<b>Study Session</b>	Finance Committee 8/21
<b>Division Director</b>	FINCH, ERIC	<b>Other</b>	
<b>Finance</b>	ORLOB, KIMBERLY	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	Accounting - kkeck@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	Contract Accounting - jsalstrom@spokanecity.org	
<b>Additional Approvals</b>		Legal - hwahley@spokanecity.org	
<b>Purchasing</b>		Purchasing - cwahl@spokanecity.org	
		IT - itadmin@spokancity.org	
		Taxes & Licenses	

**Briefing Paper  
City of Spokane  
Innovation and Technology Services Department  
Budget Allocation Request  
August 21, 2017**

---

**Subject**

Due to the expiration of the Washington State Department of Enterprise Services (WA DES) contract allowing Microsoft to be provided by Software One (T11-MST-579); We are requesting to add the current WA DES authorized Microsoft reseller, En Pointe to the current Value Blanket (VB300798). The existing WA contract # is 06016 & the NASPO # is ADSPO16-130653. We request that \$24,280.78 of the remaining \$48,561.55 be allocated for En Pointe.

January 1, 2017 – December 31, 2017

**Background**

Washington State DES currently provides the City of Spokane with Microsoft through the authorized reseller Software One (T11-MST-579). This includes Software products, maintenance and support subscription/upgrades for purchase within various City Departments. Washington State DES has already negotiated and established contracts that include price advantages for other government agencies to utilize. The City of Spokane ITSD Division utilizes this opportunity whenever possible.

**Impact if additional budget allocation not approved**

Without this yearly approval to purchase, the ITSD Department would be required to bring any purchase over the city Purchase limit (\$49,000) to City Council for Approval for each piece of software purchased.

**Funding (if available)**

Various Accounts

**Software Value-Added Reseller (SVAR) – Master Contract No. 06016**

---

To meet our customers’ commercial off-the-shelf (COTS) software needs, Department of Enterprise Services (DES), through participation in NASPO ValuePoint Software Value-Added Reseller (SVAR) Master Agreement, has executed Participating Addendums with **SHI International Corp.** and **En Pointe Technologies Sales, LLC.**

**This guide includes the following sections:**

- [Contract Scope Summary](#)
- [Washington State Exclusions](#)
- [Reseller Contact Information and Ordering Instructions](#)
- [Microsoft and Adobe Information](#)

**Contract Scope Summary**

	IN SCOPE		OUT OF SCOPE
<b>SOFTWARE &amp; LICENSING TYPE</b>	COTS	Volume Licensing	Custom/Customized
<b>LICENSING PERIOD</b>	Perpetual	Subscription	Not Applicable
<b>Delivery</b>	Shrink-Wrap	Download	Not Applicable
<b>Hosting as part of delivery &amp; use</b>	On-Premise	Off-Premise	Managed Services
<b>SERVICES</b>	Basic Installation, Training and Maintenance <i>Means that activity which does not require Consulting, Configuration, Engineering, Design or any other type of service specific to a Purchasing Entity requiring description of tasks and deliverables and agreement by the parties (Statement of Work).</i>		Consulting, configuration, engineering, design, etc., any type of service specific to a Purchasing Entity requiring description of tasks and deliverables and agreement by the parties

This contract includes all major software publishers and other miscellaneous COTS software. In addition to offering software licenses, Resellers will:

- Honor existing Volume or Enterprise license agreements
- Offer maintenance and support packages on licenses already owned
- Provide tracking, management, usage monitoring and reporting of licenses
- Create Washington State specific website and catalog that will be searchable by Purchasing Entity, software publisher, product name and software description and will have the capability to generate online reports.

For additional information, please review NASPO ValuePoint Master Agreements, Price Lists and Washington State Participating Addendums: [SHI International](#) and [En Pointe Technologies](#).

**Washington State Exclusions**

The following publishers are excluded from Washington State Participating Addendums:

- ESRI
- Autodesk
- SAS



For information about using statewide master contracts to purchase the above software publishers, please visit [DES Website](#).

## Ordering Instructions

1. Use Resellers' websites or contact information below to request quotes.
2. Utilize your own appropriate purchasing procedure and documentation.

All orders, at a minimum, should include:

- NASPO ValuePoint Master Agreement No.:
  - ADSPO16-130653 for En Pointe Technologies
  - ADSPO16-130651 for SHI International Corp.
- Washington State Master Contract No. 06016
- Products being ordered and delivery address
- Billing address and purchaser's contact information

Reseller	Representative	Website
	Andrea Keno Tel: (425) 4572462 <a href="mailto:TeamWashington@shi.com">TeamWashington@shi.com</a> Tel: (888) 711-2613	Request login account from SHI <a href="mailto:TeamWashington@shi.com">TeamWashington@shi.com</a>
	Patrick Accimus Tel: (310) 337-4578 Cel: (425)-622-6171 <a href="mailto:naspowashington@enpointe.com">naspowashington@enpointe.com</a>	<a href="http://naspowashington.enpointe.com/">http://naspowashington.enpointe.com/</a>

### Ordering Tips:

- Purchasers can negotiate better pricing for volume purchases.
- Purchasers can request quotes from both Resellers to compare pricing.

## Microsoft Information

Agreement	Authorized Resellers
<a href="#">Microsoft Enterprise Agreement</a>	En Pointe
Microsoft Select Plus	En Pointe and SHI

### Product information

- [Microsoft® Windows Server 2003 Additional Rights for Terminal Server External Connector and CAL](#)
- [Software asset management](#)
- [Microsoft information about Volume License Keys](#)

## Adobe Information

Why do the customers have to enroll with Adobe?

- *The customer will receive their own enrollment number.*
- *They will have their own set of serial numbers specific to their enrollment.*

How will the customers get their enrollment number?

- *Once the customer has properly completed the online Adobe enrollment document they will receive their enrollment number from Adobe.*

How will customers get their serial numbers?

- *Via the Adobe website.*

**If need to renew Adobe Cumulative Licensing Program (CLP) Follow These Instructions:**

1. Follow this link to the [Adobe enrollment site](#).
2. Select: Your preferred language (English)
3. Select: The 2<sup>nd</sup> option - "self-enrolled affiliate" (**Do not** select the Returning Program Member option.)
4. Select: The 3<sup>rd</sup> option - "Government".
5. After reviewing the terms and conditions, click the "Continue" button at the bottom.
6. Enter your contact information then "Continue>".
7. Enter the WA STATE DES CLP number **4600013283** in the space provided. (You will get your own CLP agreement number when you submit later).
8. Select "No" for the question regarding having an existing agreement.
9. Enter the Program Applicant Information then click "Continue>".
10. Enter the Program Administrator's contact information, then click "Continue>".
11. Single Payment should be the default. This is the correct choice. Click "Continue>".
12. Review and then click "Submit". A confirmation page will be displayed. The confirmation number is also your new CLP agreement number.

For addition help or questions please contact:

Mike Dombrowsky

Washington State Department of Enterprise Services

Phone: (360) 407-8717





**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/8/2017
<b>Clerk's File #</b>	OPR 2016-0735
<b>Renews #</b>	

<b>Submitting Dept</b>	WASTEWATER MANAGEMENT	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	MIKE COSTER 625-4640	<b>Project #</b>	
<b>Contact E-Mail</b>	MCOSTER@SPOKANECITY.ORG	<b>Bid #</b>	BID #3956-13
<b>Agenda Item Type</b>	Contract Item	<b>Requisition #</b>	VB
<b>Agenda Item Name</b>	4320 CONTRACT RENEWAL - SODIUM HYPOCHLORITE FOR RPWRF		

**Agenda Wording**

Contract renewal for Olin Corporation/DBA Olin Chlor Alkali Products (Tracy, CA) to supply Sodium Hypochlorite for the Riverside Park Water Reclamation Facility from 8/1/2017 through 7/31/2018 - 1 year cost \$239,044.21 including tax.

**Summary (Background)**

In 2013, a two year contract was awarded to Olin Chlor Alkali Products, as low bidder among five respondents. The original contract expired July 31, 2015 and provided for three additional one year renewal options. This is the final available renewal. The vendor, Olin Chlor Alkali Products, has submitted a quote to supply the product at a 12.24% increase in price.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? YES	

Expense	\$ \$239,044.21	# 4320-43210-35148-53203
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	COSTER, MICHAEL	<b>Study Session</b>	
<b>Division Director</b>	CONKLIN, CHUCK	<b>Other</b>	PW 8/14/17
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	SCHOEDEL, ELIZABETH	kbustos@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	Tax & Licenses	
<b>Additional Approvals</b>		hbarnhart@spokanecity.org	
<b>Purchasing</b>	PRINCE, THEA	lberry@spokanecity.org	



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

### **Agenda Wording**

### **Summary (Background)**

Olin Chlor Alkali Products will supply approximately 217,750 gallons of product during the one year extension at a cost of \$1.009 per gallon resulting in an increase in 12.24% over the current contract renewal for a total of \$239,044.21, including tax. The renewal will begin August 1, 2017 and will terminate July 31, 2018, with no renewal options remaining.

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

### **Distribution List**

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

<b><u>Distribution List</u></b>	

**BRIEFING PAPER**  
**Public Works Committee**  
**Riverside Park Water Reclamation Facility**  
**August 14, 2017**

---

**Subject**

Contract renewal to purchase Sodium Hypochlorite for the Riverside Park Water Reclamation Facility.

**Background**

In 2013, a two year contract was awarded to Olin Chlor Alkali Products, as low bidder among five respondents. The original contract expired July 31, 2015 and provided for three additional one year renewal options. This is the final available renewal.

The vendor, Olin Chlor Alkali Products, has submitted a quote to supply the product at a 12.24% increase in price.

Olin Chlor Alkali Products will supply approximately 217,750 gallons of product during the one year extension at a cost of \$1.009 per gallon resulting in an increase in 12.24% over the current contract renewal for a total of \$239,044.21, including tax. The renewal will begin August 1, 2017 and will terminate July 31, 2018, with no renewal options remaining.

**Impact**

Sodium Hypochlorite replaced gaseous chlorine in 2006 and is a much safer method to use for disinfecting effluent from the RPWRF.

**Action**

Recommend approval.

**Funding**

This contract is budgeted in the Wastewater budget.



City of Spokane  
**CONTRACT RENEWAL 3 OF 3**  
**TITLE: SODIUM HYPOCHLORITE SOLUTION FOR RPWRF**

This Contract Renewal is made and entered into by and between the **City of Spokane** as ("City"), a Washington municipal corporation, and **OLIN CORPORATION DBA OLIN CHLOR ALKALI PRODUCTS**, whose address is 26700 South Banta Road, Tracy, California 95304 as ("Vendor"). Individually hereafter referenced as a "party", and together as the "parties".

*WHEREAS, the parties entered into a Contract wherein the Vendor agreed to sell to the City SODIUM HYPOCHLORITE SOLUTION; and*

*WHEREAS, the original Contract allows up to three (3) additional one (1) year terms; and*

*WHEREAS, the parties would like to renew the Contract and the period for performance needs to be formally extended by this written document.*

*-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:*

**1. CONTRACT DOCUMENTS.**

The original Contract, dated September 26, 2013, any previous amendments, renewals and / or extensions / thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Renewal shall become effective on August 1, 2017 and shall run through July 31, 2018.

**3. COMPENSATION.**

The City shall purchase approximately Two Hundred Seventeen Thousand Seven Hundred Fifty (217,750) gallons of sodium hypochlorite solution at a cost of \$1.009 per gallon for a maximum annual amount not to exceed **TWO HUNDRED NINETEEN THOUSAND SEVEN HUNDRED NINE AND 75/100 DOLLARS (\$219,709.75)**, plus tax for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this

Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this Renewal document.

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

**OLIN CORPORATION, DBA  
OLIN CHLOR ALKALI PRODUCTS**

By *John M. Schabacker* 7/25/17  
Signature Date

John M. Schabacker  
Type or Print Name

Business Director  
Title

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

**CITY OF SPOKANE**

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

\_\_\_\_\_  
David A. Condon

\_\_\_\_\_  
Title

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



July 7, 2017

Nick Pregman  
Account Manager  
Olin Chlor Alkali Products & Vinyls  
350 Fourth Street  
Henderson, NV 89009-7001

Re: City of Spokane Sodium Hypochlorite Contract Extension

Dear Nick,

Below outlines our proposal for the City of Spokane's contract extension. We believe we have been a quality, reliable supplier and hope that helps in in your efforts to extend the agreement.

As you are aware, the Chlor-Alkali market has moved up substantially beginning in October 2016. Many producers are on order control and prices for chlorine and caustic soda continue to move higher with the most recent increases implemented on July 1, 2017. This, combined with the west coast caustic soda import dynamics, has created a much higher cost environment and Hasa's raw material prices are the highest they have been in quite some time. When we first entered this agreement, caustic and chlorine prices were at very low levels. In addition, we have continued to experience cost increases in areas such as freight, labor and health insurance.

<b>Product</b>	<b>Price Change</b>	<b>Term</b>
Multi-Chlor, 12.5% Sodium Hypochlorite	+0.08/gallon	Firm through 7/31/18

Freight: In addition to and delivered on Hasa's truck or common carrier. Fuel service charge is in addition to freight and billed as a separate line item. Freight costs have increased +0.03/gallon and will be included moving forward.

We greatly appreciate your business and the trust you have placed in Hasa, Inc. as your supplier. Please call me with any questions you may have.

Sincerely,

A handwritten signature in cursive script that reads "Robert J. Bzdil".

Rob Bzdil  
Hasa, Inc.

## Barnhart, Heather

---

**From:** Schabacker, John M TRAC <JMSchabacker@olin.com>  
**Sent:** Monday, July 10, 2017 8:58 AM  
**To:** Barnhart, Heather  
**Cc:** Graveson, Michael HEND; Pregman, Nick HEND  
**Subject:** FW: Sodium Hypochlorite Final Contract Extension - Spokane  
**Attachments:** Olin - City of Spokane Extension 0717 v2 - signed.pdf

Heather,

Attached is the notification from our PNW vendor of the \$0.11/gal. price adjustment (\$0.08 + \$0.03) they are offering for this next Spokane contract year. Olin is not marking this up and presenting this as a zero-sum pass through of our cost increases to try and minimize the impact to the city. Olin sincerely hopes to be able to continue to service your needs this coming year. Please let me know if you have any questions.

Regards,

*John M. Schabacker*

Business Director – West Bleach

Olin Corporation

26700 S. Banta Road

Tracy, CA 95304

[jmschabacker@olin.com](mailto:jmschabacker@olin.com)

209.221.8265 - Tel

209.835.9760 - Fax

**From:** Schabacker, John M TRAC  
**Sent:** Friday, July 07, 2017 5:14 PM  
**To:** 'Barnhart, Heather' <hbarnhart@spokanecity.org>  
**Cc:** Graveson, Michael HEND <MGraveson@olin.com>; Pregman, Nick HEND <NPregman@olin.com>  
**Subject:** RE: Sodium Hypochlorite Final Contract Extension - Spokane

Hi Heather,

We finally have a response from our supplier and they have verbally committed to a \$0.11 adjustment firm for the next contract year. They will be sending us a written confirmation next week.

While I know increases are never easy to accept, raw material costs have increased significantly this year and are anticipated to still rise into the next contract year as well. Freight rates have also increased and Spokane is an unusually long distance from PNW production sites. This adjustment factors all these increases in and all prices for this product have been going up on bids this year for the same reasons. Olin sincerely appreciates your business and hopes you can accept these terms and renew our contract for the next renewal option year. We are simply passing through the increase with no mark-up from our supplier. Please let me know if you have any questions.

Regards,

*John M. Schabacker*

Business Director – West Bleach

Olin Corporation

26700 S. Banta Road  
Tracy, CA 95304  
[jmschabacker@olin.com](mailto:jmschabacker@olin.com)  
209.221.8265 - Tel  
209.835.9760 - Fax

**From:** Schabacker, John M TRAC  
**Sent:** Thursday, July 06, 2017 10:26 AM  
**To:** 'Barnhart, Heather' <[hbarnhart@spokanecity.org](mailto:hbarnhart@spokanecity.org)>; Garcia, Laura TRAC <[LGarcia@olin.com](mailto:LGarcia@olin.com)>  
**Cc:** Graveson, Michael HEND <[MGraveson@olin.com](mailto:MGraveson@olin.com)>; Pregman, Nick HEND <[NPregman@olin.com](mailto:NPregman@olin.com)>  
**Subject:** RE: Sodium Hypochlorite Final Contract Extension

Hello Heather,  
We sincerely apologize for the long time on this. Costs have been increasing since early this year and we are waiting for the new costs from our supplier since it will require 12 month firmness again. Will see if we can get this finalized this week.

Regards,

*John M. Schabacker*  
Business Director – West Bleach  
**Olin Corporation**  
26700 S. Banta Road  
Tracy, CA 95304  
[jmschabacker@olin.com](mailto:jmschabacker@olin.com)  
209.221.8265 - Tel  
209.835.9760 - Fax

**From:** Barnhart, Heather [<mailto:hbarnhart@spokanecity.org>]  
**Sent:** Thursday, July 06, 2017 10:17 AM  
**To:** Schabacker, John M TRAC <[JMSchabacker@olin.com](mailto:JMSchabacker@olin.com)>; Garcia, Laura TRAC <[LGarcia@olin.com](mailto:LGarcia@olin.com)>  
**Cc:** Graveson, Michael HEND <[MGraveson@olin.com](mailto:MGraveson@olin.com)>  
**Subject:** RE: Sodium Hypochlorite Final Contract Extension  
**Importance:** High

Hello –

I am following up on this. This takes quite a bit of time to move through our process.

Please advise.

Thank you,

*Heather Barnhart*  
Warehouse and Yards Foreperson  
City of Spokane | Riverside Park Water Reclamation Facility  
4401 N Aubrey L White Pkwy, Spokane, WA 99205  
(509) 625-4606 | [hbarnhart@spokanecity.org](mailto:hbarnhart@spokanecity.org)



---

**From:** Barnhart, Heather  
**Sent:** Wednesday, June 14, 2017 9:39 AM  
**To:** 'jmschabacker@olin.com'  
**Cc:** Graveson, Michael HEND  
**Subject:** Sodium Hypochlorite Final Contract Extension  
**Importance:** High

Hello –

The City is interested in renewing the attached contract (OPR 2016-0735) for the final year. The current expiration date is July 31, 2017. Would you please confirm that Olin Corporation is interested in retaining this business and, if so, advise if you are able to maintain the current contract pricing of \$0.899 per gallon for an estimated usage of 217,750 gallons at a cost of \$212,983.89 which includes 8.8% sales tax.

If you have any question, please let me know. Thank you!

*Heather Barnhart*

Warehouse and Yards Foreperson  
City of Spokane | Riverside Park Water Reclamation Facility  
4401 N Aubrey L White Pkwy, Spokane, WA 99205  
(509) 625-4606 | [hbarnhart@spokanecity.org](mailto:hbarnhart@spokanecity.org)

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this message and any attachments in error and that any review, dissemination, distribution, copying or alteration of this message and/or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by electronic mail, and delete the original message.



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/8/2017
<b>Clerk's File #</b>	OPR 2016-0736
<b>Renews #</b>	

<b>Submitting Dept</b>	WASTEWATER MANAGEMENT	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	MIKE COSTER 625-4640	<b>Project #</b>	
<b>Contact E-Mail</b>	MCOSTER@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Contract Item	<b>Requisition #</b>	CR18408
<b>Agenda Item Name</b>	4320 CONTRACT RENEWAL SODIUM BISULFITE SOLUTION FOR RPWRF		

**Agenda Wording**

Contract Renewal with Two Rivers Terminal, LLC (Pasco, WA) to purchase Sodium Bisulfite for the Riverside Park Water Reclamation Facility from 8/15/2017 through 8/14/2018 at a cost of \$183,872, tax included.

**Summary (Background)**

RPWRF injects sodium bisulfite to neutralize the toxic chlorine used for disinfection to avoid harming aquatic life in the Spokane River. In 2013, a two year contract was awarded to Two Rivers Terminal, as low bidder among three respondents. The current contract expired August 14, 2015 and provided for three additional one year renewal options. This is the final available renewal.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? YES	

Expense	\$ \$183,872.00	# 4320-43210-35148-53203
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	COSTER, MICHAEL	<b>Study Session</b>	
<b>Division Director</b>	CONKLIN, CHUCK	<b>Other</b>	PW 8/14/17
<b>Finance</b>	CLINE, ANGELA	<b>Distribution List</b>	
<b>Legal</b>	SCHOEDEL, ELIZABETH	kbustos@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	Tax & Licenses	
<b>Additional Approvals</b>		hbarnhart@spokanecity.org	
<b>Purchasing</b>		lberry@spokanecity.org	



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

**Agenda Wording**

**Summary (Background)**

Two Rivers Terminal will supply approximately 130,000 gallons during the year of the contract, with no price increase, at a cost of \$1.30 per gallon for an estimated cost of \$183,872, including tax. The renewal will begin August 15, 2017 and will terminate August 14, 2018, with no renewal options remaining.

**Fiscal Impact**

Select \$

Select \$

**Budget Account**

#

#

**Distribution List**


**BRIEFING PAPER**  
**Public Works Committee**  
**Riverside Park Water Reclamation Facility**  
**August 14, 2017**

---

**Subject**

Contract Renewal with Two Rivers Terminal to purchase Sodium Bisulfite for the Riverside Park Water Reclamation Facility at a cost of \$183,872, tax included.

**Background**

RPWRF injects sodium bisulfite to neutralize the toxic chlorine used for disinfection to avoid harming aquatic life in the Spokane River. In 2013, a two year contract was awarded to Two Rivers Terminal, as low bidder among three respondents. The current contract expired August 14, 2015 and provided for three additional one year renewal options. This is the final available renewal.

Two Rivers Terminal will supply approximately 130,000 gallons during the year of the contract, with no price increase, at a cost of \$1.30 per gallon for an estimated cost of \$183,872, including tax. The renewal will begin August 15, 2017 and will terminate August 14, 2018, with no renewal options remaining.

**Impact**

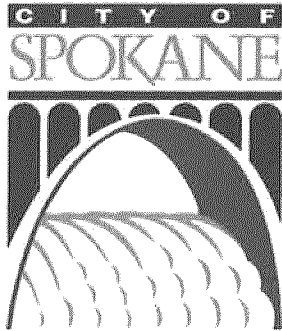
Sodium Bisulfite replaced gaseous Sulfur Dioxide in 2006, and is a much safer method to use for dechlorinating effluent from the water reclamation facility.

**Action**

Recommend approval.

**Funding**

This contract is budgeted in the Wastewater budget.



City of Spokane  
**CONTRACT RENEWAL 3 OF 3**  
**TITLE: SODIUM BISULFITE SOLUTION (40%) FOR RPWRF**

This Contract Renewal is made and entered into by and between the **City of Spokane** as ("City"), a Washington municipal corporation, and **TWO RIVERS TERMINAL, LLC**, whose address is 3300-C North Glade Road, Pasco, Washington, 99301 as ("Vendor"). Individually hereafter referenced as a "party", and together as the "parties".

*WHEREAS, the parties entered into a Contract wherein the Vendor agreed to supply to the City Sodium Bisulfite Solution, 40%; and*

*WHEREAS, the original Contract allows up to three (3) additional one (1) year terms; and*

*WHEREAS, the parties would like to renew the Contract and the period for performance needs to be formally extended by this written document.*

*– NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:*

**1. CONTRACT DOCUMENTS.**

The original Contract, dated October 9, 2013 and October 13, 2013, any previous amendments, renewals and / or extensions / thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Renewal shall become effective on August 15, 2017 and shall run through August 14, 2018.

**3. COMPENSATION.**

The City shall pay ONE AND 30/100 DOLLARS (\$1.30) PER GALLON, for a total annual Agreement amount not to exceed ONE HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED THREE AND NO/100 DOLLARS (\$183,703.00), including taxes for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the

City, memorialized with the same formality as the original Contract and this Renewal document.

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

**TWO RIVERS TERMINAL, LLC**

By J. Owens 8/3/17  
Signature Date

J. TRAVIS Owens  
Type or Print Name

Strategic Accounts Mgr.  
Title

Attest:

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

**CITY OF SPOKANE**

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

\_\_\_\_\_  
David A. Condon

\_\_\_\_\_  
Title

Approved as to form:

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



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/16/2017
<b>Clerk's File #</b>	OPR 2017-0594
<b>Renews #</b>	

<b>Submitting Dept</b>	RISK MANAGEMENT	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	TIM DUNIVANT 625-6845	<b>Project #</b>	
<b>Contact E-Mail</b>	TDUNIVANT@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Contract Item	<b>Requisition #</b>	
<b>Agenda Item Name</b>	5800 - RISK MGMT 2017-2018 INSURANCE RENEWALS		

**Agenda Wording**

Authorization for Willis of Seattle, the City's insurance broker, to purchase insurance policies for the City of Spokane. The estimated renewal cost is \$1,768,000 which is a 2.2% increase. The coverage period is 09/01/17 through 08/31/18.

**Summary (Background)**

Various insurance policies expire August 31, 2017. The City's broker has marketed our insurance requirements and the figures below represent estimated renewal costs: General Liability - \$580k, Property (excluding Upriver Dam, RPWRF, and WTE Facility) - \$175k, Upriver Dam - \$185k, RPWRF - \$100k, WTE Facility - \$440k, Boiler & Machinery - \$64k, Fire Apparatus & Other Equipment - \$27k, Crime - \$18k, and Worker's Compensation - \$179k.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

Expense	\$ 1,768,000	# Various Accounts
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	DUNIVANT, TIMOTHY	<b>Study Session</b>	
<b>Division Director</b>	DUNIVANT, TIMOTHY	<b>Other</b>	Finance Committee
<b>Finance</b>	DUNIVANT, TIMOTHY	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	rkokot@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	tdunivant@spokanecity.org	

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



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/23/2017
<b>Clerk's File #</b>	CPR 2017-0002
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

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

**Agenda Wording**

Report of the Mayor of pending claims & payments of previously approved obligations through: 8/18/17.  
Total:\$ 8,457,312.68 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:\$ 7,372,499.37

**Summary (Background)**

Pages 1-36 Check numbers: 540226 - 540444 ACH payment numbers: 41023 - 41292 On file for review in City Clerks Office: 36 Page listing of Claims NOTE:

<b>Fiscal Impact</b>	Grant related? Public Works? NO	<b>Budget Account</b>
Expense	\$ 7,372,499.37	# Various
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	HUGHES, MICHELLE	<b>Study Session</b>	
<b>Division Director</b>	MARCHAND, CRYSTAL	<b>Other</b>	
<b>Finance</b>	HUGHES, MICHELLE	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT		
<b>For the Mayor</b>	DUNIVANT, TIMOTHY		
<b>Additional Approvals</b>			
<b>Purchasing</b>			



APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	843,603.30
1100	STREET FUND	87,853.61
1200	CODE ENFORCEMENT FUND	9,695.38
1300	LIBRARY FUND	15,920.08
1350	PENSION CONTRIBUTIONS FUND	432.78
1380	TRAFFIC CALMING MEASURES	254.56
1400	PARKS AND RECREATION FUND	34,592.05
1450	UNDER FREEWAY PARKING FUND	6.66
1460	PARKING METER REVENUE FUND	6,205.51
1510	SPOKANE RGL EMERG COM SYS	364.50
1530	LOCAL LAW ENF BLOCK GRANT FUND	0.00
1540	HUMAN SERVICES GRANTS FUND	9,368.61
1570	INTERMODAL FACILITY OPERATION	19.97
1590	HOTEL/MOTEL TAX FUND	163.12
1610	REAL ESTATE EXCISE TAX FUND	179.77
1620	PUBLIC SAFETY & JUDICIAL GRANT	2,612.34
1630	COMBINED COMMUNICATIONS CENTER	7,597.74
1640	COMMUNICATIONS BLDG M&O FUND	73.24
1680	CD/HS OPERATIONS	5,253.82
1695	CDBG REVOLVING LOAN FUND	56,518.15
1910	CRIMINAL JUSTICE ASSISTANCE FD	472,400.35
1940	CHANNEL FIVE EQUIPMENT RESERVE	9.99
1950	PARK CUMULATIVE RESERVE FUND	23.30
1970	FIRE/EMS FUND	245,813.76
1980	DEFINED CONTRIBUTION ADMIN FND	3.33
3200	ARTERIAL STREET FUND	405,225.45
3403	LTGO 2003B STREET	76.57
3404	2004 UTGO STREET BONDS	372.86
3499	CAPITAL IMPROVEMENTS 1999	6.66
4100	WATER DIVISION	106,121.66
4250	INTEGRATED CAPITAL MANAGEMENT	184,384.89
4300	SEWER FUND	241,966.66
4340	WATER/WW REVENUE BOND FUND	34,255.50
4480	SOLID WASTE FUND	29,618.06
4490	SOLID WASTE DISPOSAL	1,169,886.10
4600	GOLF FUND	6,847.40
4700	DEVELOPMENT SVCS CENTER	12,846.29
5100	FLEET SERVICES FUND	67,282.86
5110	FLEET SVCS EQUIP REPL FUND	192.75
5200	PUBLIC WORKS AND UTILITIES	5,448.44
5300	IT FUND	43,252.18
5310	IT CAPITAL REPLACEMENT FUND	145,139.05
5400	REPROGRAPHICS FUND	12,323.70
5600	ACCOUNTING SERVICES	17,120.27
5700	MY SPOKANE	1,860.85
5800	RISK MANAGEMENT FUND	17,513.11
5810	WORKERS' COMPENSATION FUND	5,476.95
5820	UNEMPLOYMENT COMPENSATION FUND	50.62
5830	EMPLOYEES BENEFITS FUND	428,961.20
5900	ASSET MANAGEMENT FUND OPS	4,887.52
5901	ASSET MANAGEMENT FUND CAPITAL	5,003.05
6060	EMPLOYEES' RETIREMENT FUND	2,135.93
6070	FIREFIGHTERS' PENSION FUND	536,588.15

APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
6080	POLICE PENSION FUND	26,070.48
6920	CLAIMS CLEARING FUND	8,620.69
6960	SALARY CLEARING FUND NEW	2,053,997.55
	TOTAL:	7,372,499.37

REPORT: PG3630  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

DATE: 08/21/17  
TIME:  
PAGE: 1

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 2

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

ARCHBRIGHT INC	LEGAL SERVICES ACH PMT NO. - 80041027	3,205.12
MOSS & BARNETT	LEGAL SERVICES ACH PMT NO. - 80041052	2,906.00
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80041201	375.00
SPOKANE REGIONAL CLEAN AIR AGENCY	OTHER INTERGOVT SERVICES CHECK NO. - 00540393	71,020.75
WITHERSPOON BRAJCICH MCPHEE PLLC	LEGAL SERVICES ACH PMT NO. - 80041077	7,922.65
TOTAL FOR 0020 - NONDEPARTMENTAL		85,429.52

0030 - POLICE OMBUDSMAN

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	150.00
KIRKPATRICK & STARTZEL P.S.	LEGAL SERVICES ACH PMT NO. - 80041122	459.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	576.22
TOTAL FOR 0030 - POLICE OMBUDSMAN		1,185.22

0100 - GENERAL FUND

AARDVARK	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80041080	18,600.54
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80041161	6,138.73
INLAND CONSTRUCTION & DEVELOPMENT COMPANY	PERMIT REFUNDS PAYABLE CHECK NO. - 00540294	38,388.00
PONDEROSA RIDGE HOMES LLC 1421 N MEADOWWOOD LN #200	PERMIT REFUNDS PAYABLE CHECK NO. - 00540297	5,885.00
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80041194	10,031.46
THAI BAMBOO RESTAURANT LLC 5406 N DIVISION ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00540296	50.00
US BANK	PCARD ADVANCE PYMT REC ACH PMT NO. - 80041210	253,290.12

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 3

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRAVEL CARD	TRAVEL CARD ADVANCE PYMT ACH PMT NO. - 80041262	23,731.75
---------------------	--	-----------

VIETZKE EXCAVATING CO 2011 S CRAIG RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00540255	150.00
--	--	--------

TOTAL FOR 0100 - GENERAL FUND 356,265.60

0230 - CIVIL SERVICE

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	228.95
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	625.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	1,912.32

TOTAL FOR 0230 - CIVIL SERVICE 2,766.27

0260 - CITY CLERK

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	215.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	1,078.31

TOTAL FOR 0260 - CITY CLERK 1,293.31

0300 - HUMAN SERVICES

INLAND NW AGC APPRENTICESHIP TRAINING TRUST	CONTRACTUAL SERVICES ACH PMT NO. - 80041152	7,566.84
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80041194	2,485.93
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041215	15,788.11

TOTAL FOR 0300 - HUMAN SERVICES 25,840.88

0320 - COUNCIL

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	550.00
LUKE ESSER	PROFESSIONAL SERVICES ACH PMT NO. - 80041041	2,500.00

HONORABLE MAYOR AND COUNCIL MEMBERS 08/21/17  
PAGE 4

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	2,466.14
--	---	----------

TOTAL FOR 0320 - COUNCIL 5,516.14

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	480.00
SPOKANE AREA WORKFORCE	ADVERTISING	
DEVELOPMENT COUNCIL	ACH PMT NO. - 80041200	2,000.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	1,827.18
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		4,307.18

0370 - ENGINEERING SERVICES

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80041154	25.46
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	CHECK NO. - 00540292	36.19
AVISTA UTILITIES	UTILITY NATURAL GAS	
	CHECK NO. - 00540292	15.08
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80041087	175.93
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	3,345.00
JOEL GRAFF	LOCAL MILEAGE	
	CHECK NO. - 00540388	222.03
MARK MELNICK	LOCAL MILEAGE	
	CHECK NO. - 00540390	30.76
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80041098	908.53
TIMOFEY SICHKAR	LOCAL MILEAGE	
	ACH PMT NO. - 80041062	73.83
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	14,019.65
TOTAL FOR 0370 - ENGINEERING SERVICES		18,852.46

0410 - FINANCE

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 5

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	765.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	2,755.70
TOTAL FOR 0410 - FINANCE		3,520.70

0430 - GRANTS MANAGEMENT

-----		
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	150.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	912.45
-----		
TOTAL FOR 0430 - GRANTS MANAGEMENT		1,062.45

0450 - COMM & NEIGHBHD SVCS DIVISION

-----		
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	150.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	826.25
-----		
TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION		976.25

0470 - HISTORIC PRESERVATION

-----		
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	75.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	312.86
-----		
TOTAL FOR 0470 - HISTORIC PRESERVATION		387.86

0500 - LEGAL

-----		
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80041087	372.07
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	1,820.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	8,885.90
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80041073	55.32
-----		
HONORABLE MAYOR		08/21/17
AND COUNCIL MEMBERS		PAGE 6
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
-----		
TOTAL FOR 0500 - LEGAL		11,133.29

0520 - MAYOR

-----		
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	240.00
SPOKANE AREA WORKFORCE	PROMOTIONAL SUPPLIES	
DEVELOPMENT COUNCIL	ACH PMT NO. - 80041200	2,565.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	1,860.68

TOTAL FOR 0520 - MAYOR

4,665.68

0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	210.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	914.17

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES

1,124.17

0560 - MUNICIPAL COURT

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	930.51
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	1,466.00
PACER SERVICE CENTER	MISC SERVICES/CHARGES ACH PMT NO. - 80041057	14.98
UNIVERSAL PROTECTION SERVICE DBA ALLIED UNIVERSAL SECURITY	ALARM/SECURITY SERVICES ACH PMT NO. - 80041260	267.12
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	7,690.90

TOTAL FOR 0560 - MUNICIPAL COURT

10,369.51

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	135.00
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS ACH PMT NO. - 80041069	278.53

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 7

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	477.78
--	---	--------

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER

891.31

0620 - HUMAN RESOURCES

CDW GOVERNMENT INC	COMPUTERS & PERIPHERAL EQUIP ACH PMT NO. - 80041111	1,280.68
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	358.77
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	211.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	



EMP BENEFITS ( CITY ) CHECK NO. - 00540415 1,692.02

TOTAL FOR 0620 - HUMAN RESOURCES 3,542.47

0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 825.00

US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00540415 2,886.92

TOTAL FOR 0650 - PLANNING SERVICES 3,711.92

0680 - POLICE

ABM JANITORIAL SERVICES SOUTH LAUNDRY/JANITORIAL SERVICES  
SOUTH CENTRAL INC dba ACH PMT NO. - 80041023 2,891.36

ACRANET CBS BRANCH/DIV OF BACKGROUND CHECKS  
CBS REPORTING INC ACH PMT NO. - 80041024 112.00

A-PRO AUTO BODY AND TOWING TOWING EXPENSE  
ACH PMT NO. - 80041156 141.44

BEACON SERVICE INC LAUNDRY/JANITORIAL SERVICES  
ACH PMT NO. - 80041082 2,797.66

CONTRACT RESOURCE GROUP INC OFFICE FURNITURE (NON CAPITAL)  
ACH PMT NO. - 80041034 832.89

COOK SECURITY GROUP ALARM/SECURITY SERVICES  
ACH PMT NO. - 80041036 60.00

COPIERS NORTHWEST INC EQUIPMENT REPAIRS/MAINTENANCE  
ACH PMT NO. - 80041037 3.10

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 8

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

EVERGREEN STATE TOWING LLC TOWING EXPENSE  
DBA SPOKANE VALLEY TOWING ACH PMT NO. - 80041168 194.48

FOUR SEASONS LANDSCAPING INC LANDSCAPE/GROUNDS MAINT  
ACH PMT NO. - 80041172 848.64

GALLS LLC CLOTHING  
ACH PMT NO. - 80041044 2,653.28

GALLS LLC OPERATING SUPPLIES  
ACH PMT NO. - 80041044 53.27

GALLS LLC PROTECTIVE GEAR/CLOTHING  
ACH PMT NO. - 80041044 730.05

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 70,142.75

JENNIFER B DERUWE TUITION REIMBURSEMENT  
CHECK NO. - 00540385 1,761.00

KRONOS INCORPORATED SOFTWARE MAINTENANCE  
ACH PMT NO. - 80041048 26,782.30

LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO. - 80041051	87.04
M SCHRODER LLC DBA ROUSE'S TOWING & RECOVERY	TOWING EXPENSE ACH PMT NO. - 80041192	300.56
PERSONNEL EVALUATIONS INC	BACKGROUND CHECKS CHECK NO. - 00540239	60.00
PROFORCE LAW ENFORCEMENT PROFORCE MARKETING INC	OPERATING SUPPLIES ACH PMT NO. - 80041189	1,399.81
RICHARD WILLIAM TYRIE JR DBA RENEGADE TOWING	TOWING EXPENSE ACH PMT NO. - 80041207	88.40
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80041195	82.08
SPOKANE COUNTY TREASURER	OPERATING SUPPLIES ACH PMT NO. - 80041099	72.27
SPOKANE EXERCISE EQUIPMENT SALES AND SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041100	357.96
SPOKANE POLICE DEPARTMENT IMPREST FUND	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00540392	28.11
SPOKANE POLICE DEPARTMENT IMPREST FUND	OPERATING SUPPLIES CHECK NO. - 00540392	94.63
STANLEY CONVERGENT SECURITY SOLUTIONS INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80041065	691.97
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	35,215.71

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 9

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF I CHECK NO. - 00540421	10.94
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00540421	129,438.47
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00540422	625.00
TOTAL FOR 0680 - POLICE		278,557.17

0690 - PROBATION SERVICES

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80041170	16.30
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	750.00
LANGUAGE LINE SERVICES LANGUAGE LINE LLC	INTERPRETER COSTS ACH PMT NO. - 80041180	1,026.94
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	2,528.97

VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80041073	216.55

TOTAL FOR 0690 - PROBATION SERVICES 4,538.76

0700 - PUBLIC DEFENDER

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80041087	317.64
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	1,425.00
LARRY TANGEN	LEGAL SERVICES	
	ACH PMT NO. - 80041138	796.25
TED PULVER	LEGAL SERVICES	
DBA PULVER INVESTIGATIONS	ACH PMT NO. - 80041248	3,300.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	6,181.22

TOTAL FOR 0700 - PUBLIC DEFENDER 12,020.11

0750 - ECONOMIC DEVELOPMENT

DESIGNER DECAL INC	PRINTING/BINDING/REPRO	
	ACH PMT NO. - 80041117	480.13

HONORABLE MAYOR 08/21/17  
AND COUNCIL MEMBERS PAGE 10

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	75.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	492.49

TOTAL FOR 0750 - ECONOMIC DEVELOPMENT 1,047.62

0970 - INTERNAL SERVICE CHARGES

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	4,597.45

TOTAL FOR 0970 - INTERNAL SERVICE CHARGES 4,597.45

1100 - STREET FUND

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80041108	33.62
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	CHECK NO. - 00540292	11,430.90
AVISTA UTILITIES	UTILITY NATURAL GAS	
	CHECK NO. - 00540292	120.47
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	

	ACH PMT NO. - 80041087	509.95
CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041176	50,885.95
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	4,492.19
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	367.25
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	815.62
ROBERT B TURNER	LOCAL MILEAGE ACH PMT NO. - 80041071	223.10
SPECIAL ASPHALT PRODUCTS	OPERATING SUPPLIES ACH PMT NO. - 80041197	43.52
TIMOFEY SICHKAR	LOCAL MILEAGE ACH PMT NO. - 80041062	0.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	18,893.23
WESTERN GLOVE INC	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80041105	37.81

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 11

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

		-----
	TOTAL FOR 1100 - STREET FUND	87,853.61
1200 - CODE ENFORCEMENT FUND		
	-----	
C & C YARD CARE	CONTRACTUAL SERVICES ACH PMT NO. - 80041110	126.09
CARRIE L PAETSCH DBA NORTH COUNTRY SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80041245	6,451.60
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	560.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	76.57
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	2,481.12
		-----
	TOTAL FOR 1200 - CODE ENFORCEMENT FUND	9,695.38
1300 - LIBRARY FUND		
	-----	
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	2,365.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	372.86
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	13,182.22

TOTAL FOR 1300 - LIBRARY FUND

15,920.08

1350 - PENSION CONTRIBUTIONS FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 432.78

TOTAL FOR 1350 - PENSION CONTRIBUTIONS FUND

432.78

1380 - TRAFFIC CALMING MEASURES

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE  
CHECK NO. - 00540292 94.76

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 159.80

TOTAL FOR 1380 - TRAFFIC CALMING MEASURES

254.56

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 12

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1400 - PARKS AND RECREATION FUND

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE  
CHECK NO. - 00540292 426.41

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES  
ACH PMT NO. - 80041087 315.06

DELL MARKETING LP OPERATING SUPPLIES  
%DELL USA LP ACH PMT NO. - 80041088 437.19

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 3,227.80

OCCUPATIONAL MEDICINE MEDICAL SERVICES  
ASSOCIATES PS ACH PMT NO. - 80041093 386.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 1,721.13

US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00540415 28,078.46

TOTAL FOR 1400 - PARKS AND RECREATION FUND

34,592.05

1450 - UNDER FREEWAY PARKING FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 6.66

TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND

6.66

1460 - PARKING METER REVENUE FUND

CENTURYLINK TELEPHONE

	CHECK NO. - 00540250	110.04
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80041087	89.79
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	603.31
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80041183	1,749.74
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	176.44
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	2,687.59
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80041212	748.59

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 13

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES	
	ACH PMT NO. - 80041212	40.01
TOTAL FOR 1460 - PARKING METER REVENUE FUND		6,205.51

1510 - SPOKANE RGL EMERG COM SYS

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	75.00
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	6.66
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	282.84
TOTAL FOR 1510 - SPOKANE RGL EMERG COM SYS		364.50

1530 - LOCAL LAW ENF BLOCK GRANT FUND

AARDVARK	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80041080	18,600.54-
AARDVARK	PROTECTIVE GEAR/CLOTHING	
	ACH PMT NO. - 80041080	18,600.54
TOTAL FOR 1530 - LOCAL LAW ENF BLOCK GRANT FUND		0.00

1540 - HUMAN SERVICES GRANTS FUND

CATHOLIC CHARITIES	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80041161	6,138.73
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80041161	6,138.73-
SPOKANE NEIGHBORHOOD ACTION	CONTRACTUAL SERVICES	

PARTNERS	ACH PMT NO. - 80041194	10,344.92
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80041194	10,031.46-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80041206	9,055.15
TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND		9,368.61

1570 - INTERMODAL FACILITY OPERATION

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	19.97
---	---	-------

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 14

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1570 - INTERMODAL FACILITY OPERATION	19.97
--	-------

1590 - HOTEL/MOTEL TAX FUND

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	163.12
---	---	--------

TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND	163.12
---------------------------------------	--------

1610 - REAL ESTATE EXCISE TAX FUND

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	179.77
---	---	--------

TOTAL FOR 1610 - REAL ESTATE EXCISE TAX FUND	179.77
--	--------

1620 - PUBLIC SAFETY & JUDICIAL GRANT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	885.16
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	207.40
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00540421	1,519.78

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT	2,612.34
---	----------

1630 - COMBINED COMMUNICATIONS CENTER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	1,279.30
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540406	1,195.92
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	156.47

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	4,116.57
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00540421	849.48
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		7,597.74

1640 - COMMUNICATIONS BLDG M&O FUND

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 15

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	73.24
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		73.24

1680 - CD/HS OPERATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	660.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	988.74
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	3,605.08
TOTAL FOR 1680 - CD/HS OPERATIONS		5,253.82

1695 - CDBG REVOLVING LOAN FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80041028	15.78
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80041028	14.31
SPOKANE CITY TREASURER	STORMWATER FEES CHECK NO. - 00540240	85.12
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80041194	56,402.94
TOTAL FOR 1695 - CDBG REVOLVING LOAN FUND		56,518.15

1910 - CRIMINAL JUSTICE ASSISTANCE FD

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	216.39
SPOKANE COUNTY TREASURER	COUNTY JAIL COSTS ACH PMT NO. - 80041253	472,183.96
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		472,400.35



1940 - CHANNEL FIVE EQUIPMENT RESERVE

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	9.99

TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE	9.99
---	------

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 16

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1950 - PARK CUMULATIVE RESERVE FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	23.30

TOTAL FOR 1950 - PARK CUMULATIVE RESERVE FUND	23.30
---	-------

1970 - FIRE/EMS FUND

AIR EXCHANGE INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80041025	2,643.84
------------------	--	----------

AIR EXCHANGE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80041025	1,101.69
------------------	---	----------

CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041030	11,435.64
-------------------------	---	-----------

DONALD D WALLER	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80041222	750.07
-----------------	---	--------

DONALD D WALLER	PER DIEM ACH PMT NO. - 80041222	64.00
-----------------	------------------------------------	-------

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80041170	123.43
--------------------------------	-----------------------------------	--------

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	10,984.95
--	--	-----------

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540406	37,141.18
--	--	-----------

KASEY AUSTIN	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00540382	193.32
--------------	---	--------

L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80041179	20,217.04
-------------------	---	-----------

LAKEYLAND INC DBA NORTHWEST SAFETY CLEAN	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041054	2,587.16
---	---	----------

LAKEYLAND INC DBA NORTHWEST SAFETY CLEAN	OPERATING SUPPLIES ACH PMT NO. - 80041054	87.05
---	--	-------

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,984.13
---	---	----------

TODD A POWELL	MINOR EQUIPMENT ACH PMT NO. - 80041106	433.51
---------------	---	--------

TODD A POWELL	OFFICE SUPPLIES ACH PMT NO. - 80041106	42.39
---------------	---	-------

TODD A POWELL	OPERATING SUPPLIES ACH PMT NO. - 80041106	141.23
---------------	--	--------

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TODD A POWELL	PUBLICATIONS ACH PMT NO. - 80041106	312.47
TODD A POWELL	REGISTRATION/SCHOOLING ACH PMT NO. - 80041106	257.48
TODD A POWELL	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80041106	31.98
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	20,881.82
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	16.71-
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	36.65
WA STATE DEPT OF REVENUE	PUBLICATIONS -	1.36
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	2.82
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF I CHECK NO. - 00540421	18.56
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00540421	134,356.70
TOTAL FOR 1970 - FIRE/EMS FUND		----- 245,813.76

1980 - DEFINED CONTRIBUTION ADMIN FND

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	3.33
TOTAL FOR 1980 - DEFINED CONTRIBUTION ADMIN FND		----- 3.33

3200 - ARTERIAL STREET FUND

BNSF RAILWAY COMPANY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041084	8,906.12
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041237	211,037.13
KPFF CONSULTING ENGINEERS	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041240	16,404.18
MURPHY BROTHERS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00540408	29,671.02
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,664.54

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

T LARIVIERE EQUIPMENT & EXCAVATION INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00540289	130,047.48
WITHERSPOON BRAJCICH MCPHEE PLLC	RIGHT OF WAY ACH PMT NO. - 80041077	7,494.98
TOTAL FOR 3200 - ARTERIAL STREET FUND		405,225.45
3403 - LTGO 2003B STREET		
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	76.57
TOTAL FOR 3403 - LTGO 2003B STREET		76.57
3404 - 2004 UTGO STREET BONDS		
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	372.86
TOTAL FOR 3404 - 2004 UTGO STREET BONDS		372.86
3499 - CAPITAL IMPROVEMENTS 1999		
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	6.66
TOTAL FOR 3499 - CAPITAL IMPROVEMENTS 1999		6.66
4100 - WATER DIVISION		
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041154	291.70
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80041158	77.68
CARLA NUXOLL OR JAMES BRAUKMANN	REFUNDS CHECK NO. - 00540252	21.14
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	452.78
DAVID J KUBAS 1509 E BISMARCK	REFUNDS CHECK NO. - 00540229	19.52
DITECH FINANCIAL LLC ATTN: COLE WALKER	REFUNDS CHECK NO. - 00540230	421.21
DOUGLAS ELLER BYPASS TRUST 4638 MARRIWOOD DR NE	REFUNDS CHECK NO. - 00540231	342.74

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ESTATE OF BETTY BRADLEY C/O SHAUNNE BOURLAND	REFUNDS CHECK NO. - 00540232	44.73
GARY & SHIRLEY THOMAN PO BOX 2428	REFUNDS CHECK NO. - 00540233	6.69
H D SUPPLY WATERWORKS LTD	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80041091	28,755.84
HACH COMPANY AMERICAN SIGMA	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041120	3,755.96
HARLAN DOUGLASS INC DOUGLASS PROPERTIES	REFUNDS CHECK NO. - 00540263	5,760.77
HARLAN DOUGLASS INC DOUGLASS PROPERTIES	REFUNDS CHECK NO. - 00540286	18,536.77
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80041046	427.36
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	7,341.00
IRINA YAKSHIN 18524 E INDIANA AVE	REFUNDS CHECK NO. - 00540234	47.51
NORCO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80041126	93.45
NORTHWEST VITAL RECORDS CENTER INC	CONTRACTUAL SERVICES CHECK NO. - 00540287	491.37
NUKEY REALTY 6419 N MONROE ST	REFUNDS CHECK NO. - 00540235	53.86
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	431.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,567.99
OXARC INC	OPERATING SUPPLIES ACH PMT NO. - 80041129	3,882.20
QLT CONSUMER LEASE SERVICES INC	TELEPHONE CHECK NO. - 00540298	14.92
RAY TURF FARMS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80041133	321.19
REX WILLETT 3802 E GRACE AVE	REFUNDS CHECK NO. - 00540236	322.89
RICHARD & DIANA GOOD 3108 W EUCLID AVE	REFUNDS CHECK NO. - 00540253	2,661.53
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80041195	94.79

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER                      REFUNDS

	CHECK NO. - 00540288	156.02
SPOKANE COUNTY TREASURER	PERMITS/OTHER FEES	
	ACH PMT NO. - 80041136	189.82
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	29,537.23
TOTAL FOR 4100 - WATER DIVISION		----- 106,121.66

4250 - INTEGRATED CAPITAL MANAGEMENT

DAVID J KUBAS	REFUNDS	
1509 E BISMARK	CHECK NO. - 00540229	27.89
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80041232	31,261.02
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00540403	700.00
MURPHY BROTHERS INC	CONSTRUCTION OF FIXED ASSETS	
	CHECK NO. - 00540408	7,218.52
MURRAYSMITH INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80041092	8,564.75
N & N EXCAVATION LLC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80041244	118,128.89
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80041246	102.90
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00540238	7,170.83
REX WILLETT	REFUNDS	
3802 E GRACE AVE	CHECK NO. - 00540236	27.89
SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00540288	195.23
T LARIVIERE EQUIPMENT &	CONSTRUCTION OF FIXED ASSETS	
EXCAVATION INC	CHECK NO. - 00540289	6,917.25
TRINDERA ENGINEERING	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80041102	1,333.75
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00540415	2,735.97
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		----- 184,384.89

4300 - SEWER FUND

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 21

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DAVID J KUBAS	REFUNDS	
1509 E BISMARK	CHECK NO. - 00540229	28.89
REX WILLETT	REFUNDS	
3802 E GRACE AVE	CHECK NO. - 00540236	33.89

SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00540288	237.23
TOTAL FOR 4300 - SEWER FUND		----- 300.01

4310 - SEWER MAINTENANCE DIVISION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00540292	341.52
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041114	6,222.34
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	270.10
DISABILITY MANAGEMENT & CONSULTING INC	PROFESSIONAL SERVICES CHECK NO. - 00540386	311.84
EDGE CONSTRUCTION SUPPLY	MINOR EQUIPMENT ACH PMT NO. - 80041118	1,916.66
FRED'S APPLIANCE INC	OPERATING SUPPLIES CHECK NO. - 00540293	725.65
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	3,750.00
KEVIN S MAJOR	PERMITS/OTHER FEES CHECK NO. - 00540389	102.00
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	168.75
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	955.44
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	11,962.06
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041141	1,254.81
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		----- 27,981.17

4320 - RIVERSIDE PARK RECLAMATION FAC

AVISTA UTILITIES	HEATING SUPPLIES ACH PMT NO. - 80041028	931.09
------------------	--	--------

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00540249	109,436.90
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80041028	846.48
CB ENGINEERING PACIFIC INC	PROFESSIONAL SERVICES ACH PMT NO. - 80041029	20,969.33

CENTURYLINK	TELEPHONE CHECK NO. - 00540250	58.19
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041163	6,580.87
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041030	3,010.78
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041165	660.25
EUROFINS FRONTIER GLOBAL SCIENCES INC	TESTING SERVICES ACH PMT NO. - 80041042	1,560.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80041170	13.58
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	MISC SERVICES/CHARGES ACH PMT NO. - 80041090	47.45
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041043	840.45
GOBLE SAMPSON ASSOCIATES INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00540227	2,815.57
GRAPHIC EQUIPMENT CORPORATION DBA CHARTER MACHINE COMPANY	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80041162	8,783.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	5,790.00
JWC ENVIRONMENTAL LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041178	10,629.76
KING SOFT WATER COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00540228	91.39
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	101.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	882.20
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041055	5,622.42
PHENOVA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041059	120.45

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 23

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

POINTE PEST CONTROL	CONTRACTUAL SERVICES ACH PMT NO. - 80041060	1,463.36
SMK SERVICE INC	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80041064	1,362.84
SVL ANALYTICAL INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041066	45.00
TESTAMERICA LABORATORIES INC	TESTING SERVICES ACH PMT NO. - 80041204	205.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS ( CITY )	CHECK NO. - 00540415	22,411.54
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80041103	726.74
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	10.60
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		206,016.44

4340 - WATER/WW REVENUE BOND FUND

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041083	9,047.15
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041232	18,027.60
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041237	2.47
INSTANT SIGN FACTORY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041177	1,680.96
MURRAYSMITH INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041243	406.50
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041246	1,764.00
PERKINS COIE LLP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041130	404.60
WESTERN OILFIELDS SUPPLY CO DBA RAIN FOR RENT	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80041190	2,922.22
TOTAL FOR 4340 - WATER/WW REVENUE BOND FUND		34,255.50

4360 - ENVIRONMENTAL PROGRAMS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	225.00
--	--	--------

HONORABLE MAYOR AND COUNCIL MEMBERS 08/21/17  
PAGE 24

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	16.65
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	680.42
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		922.07

4370 - SEWER CONSTRUCTION FUND

K & L GATES LLP RCAC	PROFESSIONAL SERVICES ACH PMT NO. - 80041047	6,717.01
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	29.96



TOTAL FOR 4370 - SEWER CONSTRUCTION FUND

6,746.97

4480 - SOLID WASTE FUND

DAVID J KUBAS 1509 E BISMARK	REFUNDS CHECK NO. - 00540229	32.49
REX WILLETT 3802 E GRACE AVE	REFUNDS CHECK NO. - 00540236	32.49
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00540288	389.13

TOTAL FOR 4480 - SOLID WASTE FUND

454.11

4490 - SOLID WASTE DISPOSAL

AMERICAN ALLOY LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00540381	398.38
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041081	1,952.00
BRENNTAG PACIFIC INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00540384	33,403.27
CABOT NORIT AMERICAS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041160	16,560.00
CHARLES CONKLIN	LOCAL MILEAGE ACH PMT NO. - 80041143	70.00
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041113	12,041.87
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	202.66

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041040	1,159.33
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80041169	9.79
FASTENAL CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041169	914.72
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80041169	399.43
FASTENAL CO	SAFETY SUPPLIES ACH PMT NO. - 80041169	103.57
GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80041174	6,949.38
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	3,330.00

KNIGHT CONSTRUCTION & SUPPLY INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041239	378,128.22
KRUEGER SHEET METAL COMPANY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041049	675.84
LINN MACHINE & MFG	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041182	13,342.96
NORCO INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041185	13.73
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,071.96
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80041094	440.00
PEINER USA, INC.	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80041058	1,161.00
REGIONAL DISPOSAL COMPANY OR CITY OF SPOKANE	CONTRACTUAL SERVICES ACH PMT NO. - 80041095	523,426.27
RIPPLINGER ENGINEERING LABORATORIES	CONTRACTUAL SERVICES ACH PMT NO. - 80041096	11,223.00
SAFWAY SERVICES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041097	140,221.09
SPECIALTY MACHINING & MFG CO	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041198	273.03
TESTAMERICA LABORATORIES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041101	345.00
UNITED PARCEL SERVICE	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00540290	1,284.96

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 26

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	18,969.27
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	1,457.28
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	102.17
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00540251	202.65
WESCO DISTRIBUTION INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041214	53.27

TOTAL FOR 4490 - SOLID WASTE DISPOSAL -----  
1,169,886.10

4500 - SOLID WASTE COLLECTION

CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041113	1,141.29
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	

	ACH PMT NO. - 80041087	665.53
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	4,945.00
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	166.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,681.18
SPOKANE COUNTY TREASURER	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO. - 80041136	1,221.60
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	19,343.35
		-----
TOTAL FOR 4500 - SOLID WASTE COLLECTION		29,163.95

4600 - GOLF FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	377.70
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	139.82
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	6,329.88
		-----
TOTAL FOR 4600 - GOLF FUND		6,847.40

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4700 - DEVELOPMENT SVCS CENTER

DELL MARKETING LP %DELL USA LP	OFFICE SUPPLIES ACH PMT NO. - 80041166	150.93
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	2,207.50
JOHN B HARE	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80041145	180.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	243.02
PROVIDENT ELECTRIC INC PO BOX 1601	PERMIT REFUNDS PAYABLE CHECK NO. - 00540295	112.00
ROBERT W KAUL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80041147	180.00
ROTO ROOTER 6214 E ALKI AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00540254	15.00
TENA RISLEY	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80041151	180.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	9,577.84

TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER

-----  
12,846.29

5100 - FLEET SERVICES FUND  
-----

AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041153	262.51
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041086	653.96
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80041164	56,604.99
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80041087	216.58
FLEET SERVICES IMPREST FUND	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00540387	345.50
FLEET SERVICES IMPREST FUND	PARKING/TOLLS (LOCAL) CHECK NO. - 00540387	31.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	1,645.00
NORCO INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80041053	8.09

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 28

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80041093	297.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	545.97
PETROCARD SYSTEMS INC PACIFIC PRIDE	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00540391	141.45
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	6,530.31

TOTAL FOR 5100 - FLEET SERVICES FUND

-----  
67,282.86

5110 - FLEET SVCS EQUIP REPL FUND  
-----

FLEET SERVICES IMPREST FUND	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00540387	192.75
-----------------------------	--	--------

TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND

-----  
192.75

5200 - PUBLIC WORKS AND UTILITIES  
-----

CARLA NUXOLL OR JAMES BRAUKMANN	REFUNDS CHECK NO. - 00540252	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	1,230.00

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	203.07
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	4,005.37
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		5,448.44

5300 - IT FUND

AT&T	TELEPHONE CHECK NO. - 00540291	149.46
BATTERY SYSTEMS INC	MINOR EQUIPMENT ACH PMT NO. - 80041159	1,893.12
CDW GOVERNMENT INC	OPERATING SUPPLIES ACH PMT NO. - 80041085	2,016.01
CLINT A OLSON	AIRFARE ACH PMT NO. - 80041079	349.96
DELL MARKETING LP %DELL USA LP	OPERATING SUPPLIES ACH PMT NO. - 80041088	295.72

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 29

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FIREPOWER INC	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80041171	753.98
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	2,476.00
MITCHELL HUMPHREY USER GROUP ATTN HEATHER PLANK MHUG TREAS	REGISTRATION/SCHOOLING CHECK NO. - 00540237	750.00
NUVODIA LLC	PROJECT EMPLOYEE ACH PMT NO. - 80041187	19,592.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	452.75
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	11,512.25
VARIDESK LLC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80041211	595.00
WA STATE DEPT OF REVENUE	OFFICE FURNITURE (NON CAPITAL) -	52.36
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80041217	885.29
ZAYO GROUP HOLDINGS INC	TELEPHONE ACH PMT NO. - 80041078	1,478.28
TOTAL FOR 5300 - IT FUND		43,252.18

5310 - IT CAPITAL REPLACEMENT FUND

STRUCTURED COMMUNICATION	COMPUTER/MICRO EQUIPMENT
--------------------------	--------------------------

SYSTEMS INC ACH PMT NO. - 80041203 145,139.05

TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND 145,139.05

5400 - REPROGRAPHICS FUND

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES  
ACH PMT NO. - 80041087 9,811.70

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 180.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 26.63

US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00540415 590.44

US HEALTHWORKS MEDICAL GROUP OPERATING SUPPLIES  
OF WASHINGTON PS CHECK NO. - 00540299 30.00

HONORABLE MAYOR 08/21/17  
AND COUNCIL MEMBERS PAGE 30

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WCP SOLUTIONS OPERATING SUPPLIES  
ACH PMT NO. - 80041104 1,684.93

TOTAL FOR 5400 - REPROGRAPHICS FUND 12,323.70

5600 - ACCOUNTING SERVICES

BLOOMBERG FINANCE LP CONTRACTUAL SERVICES  
CHECK NO. - 00540383 6,821.76

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 1,985.00

LOOMIS ARMORED US INC CONTRACTUAL SERVICES  
ACH PMT NO. - 80041183 1,436.75

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 159.80

US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00540415 6,716.96

TOTAL FOR 5600 - ACCOUNTING SERVICES 17,120.27

5700 - MY SPOKANE

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00540403 255.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES  
WASHINGTON STATE CHECK NO. - 00540238 33.29

US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00540415 1,572.56

TOTAL FOR 5700 - MY SPOKANE 1,860.85

5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	30.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	223.05
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80041209	17,104.90
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	155.16
TOTAL FOR 5800 - RISK MANAGEMENT FUND		17,513.11

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 31

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5810 - WORKERS' COMPENSATION FUND

CORVEL CORPORATION M/S 44	INSURANCE ADMINISTRATION ACH PMT NO. - 80041115	3,716.54
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	270.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	236.36
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	1,254.05
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		5,476.95

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	3.73
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	26.63
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	20.26
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		50.62

5830 - EMPLOYEES BENEFITS FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	232.50
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80041235	131,893.99
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,478.11
PREMERA BLUE CROSS OR	INSURANCE CLAIMS	

SPOKANE CITY TREASURER	ACH PMT NO. - 80041188	260,307.56
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	846.93
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80041264	2,967.31
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80041264	31,234.80
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		428,961.20

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 32

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5900 - ASSET MANAGEMENT FUND OPS

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80041154	145.24
DESIGN SOURCE INC	CONTRACTUAL SERVICES ACH PMT NO. - 80041089	1,171.85
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	420.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	332.91
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	1,626.81
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80041104	1,190.71
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		4,887.52

5901 - ASSET MANAGEMENT FUND CAPITAL

DELL MARKETING LP %DELL USA LP	COMPUTERS & PERIPHERAL EQUIP ACH PMT NO. - 80041166	172.33
DELL MARKETING LP %DELL USA LP	COMPUTER/MICRO EQUIPMENT ACH PMT NO. - 80041166	4,830.72
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL		5,003.05

6070 - FIREFIGHTERS' PENSION FUND

US BANK TRUST NA OR CITY OF SPOKANE	PURCHASE OF INVESTMENTS ACH PMT NO. - 80041208	500,000.00
TOTAL FOR 6070 - FIREFIGHTERS' PENSION FUND		500,000.00

6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00540403	210.00
--	--	--------



OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	1,158.52
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00540415	767.41
TOTAL FOR 6100 - RETIREMENT		----- 2,135.93

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 33

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

6200 - FIREFIGHTERS' PENSION FUND

DOUGLAS G AMSBURY	SERVICE REIMBURSEMENT CHECK NO. - 00540437	301.24
FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT CHECK NO. - 00540438	18,670.00
GN HEARING CARE CORPORATION DBA BELTONE	SERVICE REIMBURSEMENT CHECK NO. - 00540439	399.99
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	196.42
PATHOLOGY ASSOCIATES MEDICAL LABORATORIES LLC	SERVICE REIMBURSEMENT CHECK NO. - 00540441	54.20
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80041188	15,972.17
SACRED HEART MEDICAL CENTER BILLING SERVICE	SERVICE REIMBURSEMENT CHECK NO. - 00540443	94.85
VAUGHN S YOUNG DBA GUARDIAN ANGEL HOME CARE	SERVICE REIMBURSEMENT CHECK NO. - 00540440	899.28
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		----- 36,588.15

6300 - POLICE PENSION

FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT CHECK NO. - 00540438	4,665.00
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00540238	153.14
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80041188	5,931.34
SUNSHINE HEALTH FACILITIES INC dba SUNSHINE GARDENS	SERVICE REIMBURSEMENT ACH PMT NO. - 80041288	9,610.00
UNITED METHODIST HOMES dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00540442	5,711.00
TOTAL FOR 6300 - POLICE PENSION		----- 26,070.48

6920 - CLAIMS CLEARING FUND

DIANA WHALEY	ACCOUNTS PAYABLE	
	CHECK NO. - 00540423	8,368.00
LOUISE JOHNSON	ACCOUNTS PAYABLE	
2215 E QUEEN	CHECK NO. - 00540407	252.69

HONORABLE MAYOR	08/21/17
AND COUNCIL MEMBERS	PAGE 34

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 6920 - CLAIMS CLEARING FUND	-----	8,620.69
---------------------------------------	-------	----------

6960 - SALARY CLEARING FUND NEW

A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80041223	4,064.30
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80041223	8,663.30
AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC ACH PMT NO. - 80041224	26,413.02
CALIFORNIA STATE DISBURSEMENT UNIT	CA STATE DISBURSEMENT UNIT CHECK NO. - 00540398	810.50
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00540397	331.50
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER,TRUSTEE CHECK NO. - 00540399	1,809.87
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80041231	100.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80041233	27.50
FAMILY SUPPORT REGISTRY	FAMILY SUPPORT REGISTRY (CO) CHECK NO. - 00540401	507.67
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00540402	953.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00540403	222,433.58
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA ROTH IRA CHECK NO. - 00540403	6,778.78
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00540404	58,487.14
IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION CHECK NO. - 00540405	37.50
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00540406	56,783.64
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00540420	1,132.84
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80041241	42.00

M & P ASSOCIATION

M&P ASSOCIATION

ACH PMT NO. - 80041242

2,364.17

HONORABLE MAYOR  
AND COUNCIL MEMBERS

08/21/17  
PAGE 35

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NEW JERSEY SUPPORT PAYMENT CENTER	NJ SUPPORT PAYMENT CENTER CHECK NO. - 00540409	197.15
OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU	OFFICE OF THE ATTY GENERAL CHECK NO. - 00540410	273.50
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	PENNSYLVANIA HIGHER ED ASST CHECK NO. - 00540412	156.34
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00540411	15.35
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80041236	592.00
PRE-PAID LEGAL SERVICES INC	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00540413	462.40
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80041228	44,374.00
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80041228	2,388.16
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE BENEFIT TRUST-VOL LIFE ACH PMT NO. - 80041229	2,489.80
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80041249	907.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80041250	3,053.80
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80041254	434.39
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80041252	25,016.00
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80041251	60.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80041256	210.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80041258	272.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO (VL/E) ACH PMT NO. - 80041255	13,499.95
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD ACH PMT NO. - 80041255	274.40
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE ACH PMT NO. - 80041255	3,556.00
SUPPORT PAYMENT CLEARINGHOUSE	DEPT OF ECONOMIC SECURITY CHECK NO. - 00540400	257.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00540414	12.50
UNITED WAY	UNITED WAY ACH PMT NO. - 80041259	1,529.67
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FICA WITHHOLDING-CITY CHECK NO. - 00540415	253,038.56
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FIT WITHHOLDING-CITY CHECK NO. - 00540415	740,554.87
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	MEDI WITHHOLDING-CITY CHECK NO. - 00540415	94,035.77
US DEPT OF EDUCATION	US DEPT OF EDUCATION CHECK NO. - 00540416	92.52
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00540417	1,140.50
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80041263	27,214.79
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00540419	16,071.96
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00540421	428,900.79
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00540422	879.50
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO CHECK NO. - 00540424	295.57
TOTAL FOR 6960 - SALARY CLEARING FUND NEW		----- 2,053,997.55
TOTAL CLAIMS		----- 7,372,499.37

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	1,646.53	130.70	2,347.39
00540226	BRENNTAG PACIFIC INC	15,868.71		
00540227	GOBLE SAMPSON ASSOCIATES INC	2,815.57		
00540228	KING SOFT WATER COMPANY	91.39		
00540229	DAVID J KUBAS	108.79		
00540230	DITECH FINANCIAL LLC	421.21		
00540231	DOUGLAS ELLER BYPASS TRUST	342.74		
00540232	ESTATE OF BETTY BRADLEY	44.73		
00540233	GARY & SHIRLEY THOMAN	6.69		
00540234	IRINA YAKSHIN	47.51		
00540235	NUKEY REALTY	53.86		
00540236	REX WILLETT	417.16		
00540237	MITCHELL HUMPHREY USER GROUP	750.00		
00540238	OFFICE OF STATE AUDITOR	33,290.75		
00540239	PERSONNEL EVALUATIONS INC	60.00		
00540240	SPOKANE CITY TREASURER	85.12		
00540241	AUTO-RAIN SPRINKLER		750.59	
00540242	EDWARD L ANDERSON			121.60
00540243	JEREMY CARMAN			371.00
00540244	PARK DEPT IMPREST FUND			179.49
00540245	PARK DEPT IMPREST FUND			64.47
00540246	WALTER E NELSON CO			238.53
00540249	AVISTA UTILITIES	97,284.52		
00540250	CENTURYLINK	168.23		
00540251	WATERCO OF THE PACIFIC NORTH	202.65		
00540252	CARLA NUXOLL OR	31.14		
00540253	RICHARD & DIANA GOOD	2,661.53		
00540254	ROTO ROOTER	15.00		
00540255	VIETZKE EXCAVATING CO	150.00		
00540256	HARLAN DOUGLASS INC		763.54	
00540257	HARLAN DOUGLASS INC		1,179.92	
00540258	HARLAN DOUGLASS INC		1,953.26	
00540259	HARLAN DOUGLASS INC		1,382.81	
00540260	HARLAN DOUGLASS INC		538.70	
00540261	HARLAN DOUGLASS INC		1,770.80	
00540262	HARLAN DOUGLASS INC		1,266.29	
00540263	HARLAN DOUGLASS INC	5,760.77		
00540264	HARLAN DOUGLASS INC		2,018.55	
00540265	HARLAN DOUGLASS INC		1,327.58	
00540266	HARLAN DOUGLASS INC		569.29	
00540267	HARLAN DOUGLASS INC		339.56	
00540268	HARLAN DOUGLASS INC		107.34	
00540269	HARLAN DOUGLASS INC		25.20	
00540270	HARLAN DOUGLASS INC		190.10	
00540271	HARLAN DOUGLASS INC		105.43	
00540272	HARLAN DOUGLASS INC		26.88	
00540273	HARLAN DOUGLASS INC		10.18	
00540274	HARLAN DOUGLASS INC		162.06	
00540275	HARLAN DOUGLASS INC		10.08	
00540276	HARLAN DOUGLASS INC		81.38	
00540277	HARLAN DOUGLASS INC		16.62	
00540278	HARLAN DOUGLASS INC		22.68	
00540279	HARLAN DOUGLASS INC		32.76	

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00540280	HARLAN DOUGLASS INC		20.16	
00540281	HARLAN DOUGLASS INC		103.32	
00540282	HARLAN DOUGLASS INC		153.86	
00540283	HARLAN DOUGLASS INC		97.03	
00540284	HARLAN DOUGLASS INC		86.47	
00540285	HARLAN DOUGLASS INC		1,133.84	
00540286	HARLAN DOUGLASS INC		3,041.08	
00540287	NORTHWEST VITAL RECORDS	491.37		
00540288	SPOKANE CITY TREASURER	977.61		
00540289	T LARIVIERE EQUIPMENT &	136,964.73		
00540290	UNITED PARCEL SERVICE	1,284.96		
00540291	AT&T	149.46		
00540292	AVISTA UTILITIES	12,360.09		
00540293	FRED'S APPLIANCE INC	725.65		
00540294	INLAND CONSTRUCTION &	38,388.00		
00540295	PROVIDENT ELECTRIC INC	112.00		
00540296	THAI BAMBOO RESTAURANT LLC	50.00		
00540297	PONDEROSA RIDGE HOMES LLC	5,885.00		
00540298	QLT CONSUMER LEASE SERVICES	14.92		
00540299	US HEALTHWORKS MEDICAL GROUP	30.00		
00540300	AVISTA UTILITIES		134.53	
00540301	CENTER POINT PUBLISHING INC		318.78	
00540302	JENNY ANN EDGREN		1,200.00	
00540303	SUSANNE MILLER		17.76	
00540304	JOAN L NOLAN		50.00	
00540305	JANICE SWAGERTY		100.00	
00540306	RACHEL BADE-MCMURPHY		150.00	
00540307	MORGAN ANDERSEN		200.00	
00540308	MORGAN ANDERSEN		200.00	
00540309	STEVEN A MARK		2,200.00	
00540310	WA STATE PATROL		96.00	
00540311	WASHINGTON LIBRARY ASSN		150.00	
00540381	AMERICAN ALLOY LLC	398.38		
00540382	KASEY AUSTIN	193.32		
00540383	BLOOMBERG FINANCE LP	6,821.76		
00540384	BRENNTAG PACIFIC INC	17,534.56		
00540385	JENNIFER B DERUWE	1,761.00		
00540386	DISABILITY MANAGEMENT &	311.84		
00540387	FLEET SERVICES IMPREST FUND	569.75		
00540388	JOEL GRAFF	222.03		
00540389	KEVIN S MAJOR	102.00		
00540390	MARK MELNICK	30.76		
00540391	PETROCARD SYSTEMS INC	141.45		
00540392	SPOKANE POLICE DEPARTMENT	122.74		
00540393	SPOKANE REGIONAL CLEAN AIR	71,020.75		
00540394	CENTURYLINK			143.34
00540395	JENSEN DISTRIBUTION SERVICES			848.68
00540396	WESLEY WALTON			19.63
00540397	CHILD SUPPORT SERVICES	331.50		
00540398	CALIFORNIA STATE DISBURSEMEN	810.50		
00540399	DANIEL H BRUNNER, TRUSTEE	1,809.87		
00540400	SUPPORT PAYMENT CLEARINGHOUS	257.50		
00540401	FAMILY SUPPORT REGISTRY	507.67		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00540402	HUMAN RESOURCES	953.00		

00540403	ICMA RETIREMENT TRUST 457	375,901.02		
00540404	ICMA RETIREMENT TRUST 457 LO	58,487.14		
00540405	IDAHO STATE TAX COMMISSION	37.50		
00540406	ING LIFE INSURANCE & ANNUITY	95,120.74		
00540407	LOUISE JOHNSON	252.69		
00540408	MURPHY BROTHERS INC	36,889.54		
00540409	NEW JERSEY SUPPORT PAYMENT	197.15		
00540410	OFFICE OF THE ATTORNEY GENER	273.50		
00540411	PEOPLE QUALIFIED COMMITTEE	15.35		
00540412	PENNSYLVANIA HIGHER EDUCATIO	156.34		
00540413	PRE-PAID LEGAL SERVICES INC	462.40		
00540414	UNITED STATES TREASURY	12.50		
00540415	US BANK OR CITY TREASURER	1,434,705.44		
00540416	US DEPT OF EDUCATION	92.52		
00540417	WA GET PROGRAM	1,140.50		
00540419	WA STATE SUPPORT REGISTRY OR	16,071.96		
00540420	JUNE WALLACE	1,132.84		
00540421	WASHINGTON LEOFF	695,094.72		
00540422	WESTERN STATES POLICE MEDICA	1,504.50		
00540423	DIANA WHALEY	8,368.00		
00540424	WSCCCE, AFSCME, AFL-CIO	295.57		
00540425	ABLE CARD LLC		1,166.44	
00540426	M & L SUPPLY CO INC		1,819.43	
00540427	WA STATE DEPT OF REVENUE		115.45	
00540428	PAUL R GROVE			50.00
00540429	DANIEL HALL			150.00
00540430	Heather Taylor			25.00
00540431	Jenifer Gunn			135.00
00540432	Rylan Hoskins			154.00
00540433	Alex Barclay			60.00
00540434	WA STATE DEPT OF REVENUE			83,828.79
00540437	DOUGLAS G AMSBURY	301.24		
00540438	FAIRWINDS SPOKANE LLC	23,335.00		
00540439	GN HEARING CARE CORPORATION	399.99		
00540440	VAUGHN S YOUNG	899.28		
00540441	PATHOLOGY ASSOCIATES MEDICAL	54.20		
00540442	UNITED METHODIST HOMES	5,711.00		
00540443	SACRED HEART MEDICAL CENTER	94.85		
00540444	AMERICAN SPRAY SERVICE INC			5,945.92
80041023	ABM JANITORIAL SERVICES SOUT	2,891.36		
80041024	ACRANET CBS BRANCH/DIV OF	112.00		
80041025	AIR EXCHANGE INC	3,745.53		
80041026	ALSCO DIVISION OF ALSCO INC		52.65	
80041027	ARCHBRIGHT INC	3,205.12		
80041028	AVISTA UTILITIES	14,065.28		
80041029	CB ENGINEERING PACIFIC INC	20,969.33		
80041030	CITY SERVICE VALCON LLC	25,706.81		3,014.29
80041031	CONCESSION SUPPLY/DIV OF			3,326.71
80041032	STEVE CONNER			11,202.59
80041033	CONSOLIDATED ELECTRICAL			963.27
80041034	CONTRACT RESOURCE GROUP INC	832.89		
80041035	CONTROL SOLUTIONS NW INC		2,562.04	

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 4

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80041036	COOK SECURITY GROUP	60.00		
80041037	COPIERS NORTHWEST INC	3.10		
80041038	CREEK AT QUALCHAN GOLF COURS			7,230.22
80041039	DOPPELMAYER USA INC			873.33
80041040	ELJAY OIL CO INC	1,159.33		

80041041	LUKE ESSER	2,500.00	
80041042	EUROFINS FRONTIER GLOBAL	1,560.00	
80041043	FISHER SCIENTIFIC	840.45	
80041044	GALLS LLC	3,436.60	
80041045	H D FOWLER COMPANY		749.77
80041046	HASKINS STEEL CO INC	427.36	
80041047	K & L GATES LLP	6,717.01	
80041048	KRONOS INCORPORATED	26,782.30	
80041049	KRUEGER SHEET METAL COMPANY	675.84	
80041050	L N CURTIS & SONS	2,522.70	
80041051	LEXIS-NEXIS RISK & ANALYTICS	87.04	
80041052	MOSS & BARNETT	2,906.00	
80041053	NORCO INC	8.09	
80041054	LAKEYLAND INC DBA	2,674.21	
80041055	OLIN CORPORATION	5,622.42	
80041056	OXARC INC		10,227.58
80041057	PACER SERVICE CENTER	14.98	
80041058	PEINER USA, INC.	1,161.00	
80041059	PHENOVA INC	120.45	
80041060	POINTE PEST CONTROL	1,463.36	
80041061	SANDBAGGERS CLUB LLC		2,374.21
80041062	TIMOFEY SICHKAR	73.83	
80041063	SIMPLOT PARTNERS		1,654.49
80041064	SMK SERVICE INC	1,362.84	
80041065	STANLEY CONVERGENT SECURITY	691.97	
80041066	SVL ANALYTICAL INC	45.00	
80041067	T & T GOLF MANAGEMENT INC		18,350.65
80041068	TESTAMERICA LABORATORIES INC	166.50	
80041069	THOMSON WEST	278.53	
80041070	THYSSENKRUPP ELEVATOR CORP		5,362.75
80041071	ROBERT B TURNER	223.10	
80041072	VENTURE PRODUCTS INC		26,674.94
80041073	VERIZON WIRELESS BELLEVUE	271.87	
80041074	WESTERN EQUIPMENT DISTRIBUTO		1,152.54
80041075	WILBUR ELLIS COMPANY		1,739.97
80041076	WILDROSE LTD dba		2,389.13
80041077	WITHERSPOON BRAJCICH	15,417.63	
80041078	ZAYO GROUP HOLDINGS INC	1,478.28	
80041079	CLINT A OLSON	349.96	
80041080	AARDVARK	18,600.54	
80041081	ANATEK LABS INC	1,952.00	
80041082	BEACON SERVICE INC	2,797.66	
80041083	BUDINGER & ASSOCIATES INC	9,047.15	
80041084	BNSF RAILWAY COMPANY	8,906.12	
80041085	CDW GOVERNMENT INC	2,016.01	
80041086	CINTAS CORPORATION NO 3	653.96	
80041087	COPIERS NORTHWEST INC	14,782.06	
80041088	DELL MARKETING LP	732.91	

REPORT: PG3640

CITY OF SPOKANE

DATE: 08/21/17

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 08:56

USER: MANAGER

PAGE: 5

RUN NO: 33

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80041089	DESIGN SOURCE INC	1,171.85		
80041090	FIKES NORTHWEST INC/DIV OF	47.45		
80041091	H D SUPPLY WATERWORKS LTD	28,755.84		
80041092	MURRAYSMITH INC	8,564.75		
80041093	OCCUPATIONAL MEDICINE	2,128.00		
80041094	OIL RE-REFINING CO INC	440.00		
80041095	REGIONAL DISPOSAL COMPANY OR	523,426.27		
80041096	RIPPLINGER ENGINEERING	11,223.00		
80041097	SAFWAY SERVICES INC	140,221.09		



80041098	SHI CORP	908.53		
80041099	SPOKANE COUNTY TREASURER	72.27		
80041100	SPOKANE EXERCISE EQUIPMENT	357.96		
80041101	TESTAMERICA LABORATORIES INC	345.00		
80041102	TRINDEIRA ENGINEERING	1,333.75		
80041103	VERIZON WIRELESS BELLEVUE	726.74		
80041104	WCP SOLUTIONS	2,875.64		
80041105	WESTERN GLOVE INC	37.81		
80041106	TODD A POWELL	1,219.06		
80041107	NORTHWEST INDUSTRIAL SERVICE			3,490.42
80041108	ARAMARK UNIFORM SERVICES	33.62		
80041109	BAKER & TAYLOR BOOKS		11,203.76	
80041110	C & C YARD CARE	126.09		
80041111	CDW GOVERNMENT INC	1,280.68		
80041112	CENGAGE LEARNING INC		695.01	
80041113	CINTAS CORPORATION NO 3	13,183.16		
80041114	CITY SERVICE VALCON LLC	6,222.34		
80041115	CORVEL CORPORATION	3,716.54		
80041116	COWLES PUBLISHING COMPANY		393.26	
80041117	DESIGNER DECAL INC	480.13		
80041118	EDGE CONSTRUCTION SUPPLY	1,916.66		
80041119	FIKES NORTHWEST INC/DIV OF			94.85
80041120	HACH COMPANY	3,755.96		
80041121	INGRAM LIBRARY SERVICES LLC		175.83	
80041122	KIRKPATRICK & STARTZEL P.S.	459.00		
80041123	KNIGHT CONSTRUCTION &	37,556.25		
80041124	LOOMIS ARMORED US INC			799.07
80041125	MIDWEST TAPE		1,450.12	
80041126	NORCO INC	93.45		
80041127	OCLC INC		3,321.39	
80041128	OVERDRIVE INC		976.33	
80041129	OXARC INC	3,882.20		
80041130	PERKINS COIE LLP	404.60		
80041131	TED PULVER	1,200.00		
80041132	FRANK A RAWLEY		15.78	
80041133	RAY TURF FARMS INC	321.19		
80041134	RECORDED BOOKS INC		1,216.20	
80041135	SAFETY KLEEN CORPORATION			326.38
80041136	SPOKANE COUNTY TREASURER	1,411.42		
80041137	STARPLEX CORP		3,745.67	
80041138	LARRY TANGEN	796.25		
80041139	THYSSENKRUPP ELEVATOR CORP		747.45	
80041140	UNIQUE MANAGEMENT SERVICES I		1,199.30	
80041141	WSF LLC	1,254.81		

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 6

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80041142	PATRICIA A BONNER		53.50	
80041143	CHARLES CONKLIN	70.00		
80041144	JANET HACKER-BRUMLEY		1.71	
80041145	JOHN B HARE	180.00		
80041146	LARRY B HUGHES		23.01	
80041147	ROBERT W KAUL	180.00		
80041148	CHRISTINE L KOPPLE		44.14	
80041149	ANA L KRUGER		75.71	
80041150	REBEKAH MACE		14.07	
80041151	TENA RISLEY	180.00		
80041152	INLAND NW AGC APPRENTICESHIP	7,566.84		
80041153	AMERIGAS PROPANE LP	262.51		
80041154	ARAMARK UNIFORM SERVICES	462.40		

80041155	AUTO-RAIN SUPPLY INC		34.15
80041156	A-PRO AUTO BODY AND TOWING	141.44	
80041157	BACON CONCRETE INC		61,490.65
80041158	BANNER FURNACE & FUEL	77.68	
80041159	BATTERY SYSTEMS INC	1,893.12	
80041160	CABOT NORIT AMERICAS INC	16,560.00	
80041161	CATHOLIC CHARITIES	6,138.73	
80041162	GRAPHIC EQUIPMENT CORPORATIO	8,783.20	
80041163	CINTAS CORPORATION NO 3	6,580.87	
80041164	CITY SERVICE VALCON LLC	45,344.60	
80041165	COPIERS NORTHWEST INC	437.44	
80041166	DELL MARKETING LP	5,153.98	
80041167	NEXUS INLAND NW		227.05
80041168	EVERGREEN STATE TOWING LLC	194.48	
80041169	FASTENAL CO	1,427.51	
80041170	FEDERAL EXPRESS CORP/DBA FED	153.31	
80041171	FIREPOWER INC	753.98	
80041172	FOUR SEASONS LANDSCAPING INC	848.64	
80041173	GRAINGER INC		25.85
80041174	GRAYMONT CAPITAL INC.	6,949.38	
80041175	HELENA CHEMICAL CO		188.60
80041176	CPM DEVELOPMENT CORP DBA	50,885.95	
80041177	INSTANT SIGN FACTORY	1,680.96	
80041178	JWC ENVIRONMENTAL LLC	10,629.76	
80041179	L N CURTIS & SONS	17,694.34	
80041180	LANGUAGE LINE SERVICES	1,026.94	
80041181	ELIZABETH A PIKE		735.00
80041182	LINN MACHINE & MFG	13,342.96	
80041183	LOOMIS ARMORED US INC	3,186.49	
80041184	MAE WOLFE PHOTOGRAPHY		100.00
80041185	NORCO INC	13.73	
80041186	CARRIE L PAETSCH	6,338.51	
80041187	NUVODIA LLC	19,592.00	
80041188	PREMERA BLUE CROSS OR	282,211.07	
80041189	PROFORCE LAW ENFORCEMENT	1,399.81	
80041190	WESTERN OILFIELDS SUPPLY CO	2,922.22	
80041191	RELATIONAL RIDING ACADEMY		4,800.00
80041192	M SCHRÖDER LLC	300.56	
80041193	SIMPLOT PARTNERS		150.00
80041194	SPOKANE NEIGHBORHOOD ACTION	69,233.79	

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 7

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80041195	SHI CORP	176.87		
80041196	MARGARET M LUCE			344.16
80041197	SPECIAL ASPHALT PRODUCTS	43.52		
80041198	SPECIALTY MACHINING & MFG CO	273.03		
80041199	SPECIALTY STRUCTURES OF SPOK			12,729.61
80041200	SPOKANE AREA WORKFORCE	4,565.00		
80041201	SPOKANE COUNTY TREASURER	375.00		
80041202	STANLEY CONVERGENT SECURITY			881.70
80041203	STRUCTURED COMMUNICATION	145,139.05		
80041204	TESTAMERICA LABORATORIES INC	38.50		
80041205	AARON THEISEN			100.00
80041206	TRANSITIONS DBA TRANSITIONAL	9,055.15		
80041207	RICHARD WILLIAM TYRIE JR	88.40		
80041208	US BANK TRUST NA	500,000.00		
80041209	US BANK OR CITY TREASURER	17,104.90		
80041210	US BANK	253,290.12		
80041211	VARIDESK LLC	595.00		

80041212	VERIZON WIRELESS BELLEVUE	788.60		
80041213	WASTE MANAGEMENT OF WA DBA			193.56
80041214	WESCO DISTRIBUTION INC	53.27		
80041215	WEST CENTRAL COMMUNITY	15,788.11		
80041216	WILBUR ELLIS COMPANY			666.75
80041217	XO COMMUNICATIONS INC	885.29		136.61
80041218	MELISSA A BURTT			57.25
80041219	BRYCE DRESLINSKI			380.39
80041220	RYAN W GRIFFITH			267.50
80041221	PARKER, CHRISTINE			298.32
80041222	DONALD D WALLER	814.07		
80041223	A W REHN & ASSOCIATES INC OR	12,727.60		
80041224	AFLAC/AMERICAN FAMILY LIFE	26,413.02		
80041225	ALSCO DIVISION OF ALSCO INC		52.65	
80041226	A-L COMPRESSED GASES			117.50
80041227	BARR-TECH LLC			1,749.16
80041228	SPOKANE FIRE FIGHTERS BENEFI	46,762.16		
80041229	SPOKANE FIRE FIGHTERS BENEFI	2,489.80		
80041230	CONCESSION SUPPLY/DIV OF			556.45
80041231	DIGNITARY PROTECTION TEAM FU	100.00		
80041232	DW EXCAVATING INC	49,288.62		
80041233	EDU MEMBERSHIP FUND	27.50		
80041234	GREENLEAF LANDSCAPING INC		1,575.52	
80041235	KAISER FOUNDATION HEALTH PLA	131,893.99		
80041236	POLICE GUILD LEGAL DEFENSE	592.00		
80041237	HALME CONSTRUCTION INC	211,039.60		
80041238	INSIGHT DISTRIBUTING INC			1,495.65
80041239	KNIGHT CONSTRUCTION &	340,571.97		
80041240	KPFF CONSULTING ENGINEERS	16,404.18		
80041241	LTS & CPTS LEGAL DEFENSE FUN	42.00		
80041242	M & P ASSOCIATION	2,364.17		
80041243	MURRAYSMITH INC	406.50		
80041244	N & N EXCAVATION LLC	118,128.89		
80041245	CARRIE L PAETSCH	113.09		
80041246	OAC SERVICES INC	1,866.90		
80041247	OXARC INC			8,814.43

REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 33

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

DATE: 08/21/17  
TIME: 08:56  
PAGE: 8

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80041248	TED PULVER	2,100.00		
80041249	SPOKANE POLICE BENEFIT ASSOC	907.50		
80041250	SPOKANE POLICE CHAPLAIN	3,053.80		
80041251	SPOKANE POLICE K-9 MEMBERSHI	60.00		
80041252	SPOKANE POLICE GUILD LONG	25,016.00		
80041253	SPOKANE COUNTY TREASURER	472,183.96		
80041254	SPOKANE POLICE GUILD FRATERN	434.39		
80041255	STANDARD INSURANCE COMPANY	17,330.35		
80041256	SPOKANE POLICE SWAT TEAM	210.00		
80041257	SYSCO FOOD SERVICES INC			2,017.90
80041258	SPOKANE POLICE TACTICAL TEAM	272.00		
80041259	UNITED WAY	1,529.67		
80041260	UNIVERSAL PROTECTION SERVICE	267.12		
80041261	US BANK TRUST NA			
80041262	US BANK TRAVEL CARD	23,731.75		
80041263	WA ST COUNCIL OF CITY & COUN	27,214.79		
80041264	WASHINGTON DENTAL SERVICE OR	34,202.11		
80041265	ACCOUNTEMPS			8,266.44
80041266	BUDINGER & ASSOCIATES INC			446.00
80041267	CLUB PROPHET SYSTEMS			1,219.68
80041268	COFFMAN ENGINEERS INC			345.00

80041269	CORBIN SENIOR ACTIVITY CENTE			2,612.50
80041270	DESAUTEL HEGE COMMUNICATIONS			15,517.66
80041271	ENVIRONMENT CONTROL OF SPOKA			1,350.00
80041272	FLOW ADVENTURES			585.00
80041273	MICHAEL TERRELL LANDSCAPE			2,093.63
80041274	MID CITY CONCERNS INC			1,543.75
80041275	NORTHEAST YOUTH CENTER			11,628.17
80041276	PEAK 7 ADVENTURES			1,939.00
80041277	PROJECT JOY			2,580.83
80041278	PYRO SPECTACULARS NORTH INC			17,000.00
80041279	RIVER ODYSSEY WEST DIV ROW I			1,743.00
80041280	ROBERT W DROLL LANDSCAPE			24,570.60
80041281	SINTO SENIOR CENTER			6,434.17
80041282	SOUTHSIDE SENIOR ACTIVITY CT			8,859.00
80041283	SOUTHWEST SPOKANE COMMUNITY			3,328.92
80041284	SPRAGUE PEST CONTROL/DIV OF			497.20
80041285	SPOKANE SOFTBALL UMPIRE ASSO			5,500.84
80041286	STANLEY CONVERGENT SECURITY			5,020.14
80041287	STRATA GEOTECHNICAL ENGINEER			2,166.50
80041288	SUNSHINE HEALTH FACILITIES I	9,610.00		
80041289	THOMAS DEAN & HOSKINS INC			243.00
80041290	TMD TECHNOLOGIES GROUP LLC			389.50
80041291	WEST CENTRAL COMMUNITY			12,112.50
80041292	WESTERN EXTERMINATOR COMPANY			2,040.00
			-----	
		7,372,499.37	43,757.53	429,908.52
				=====
			CITYWIDE TOTAL:	8,457,312.68

**MEETING MINUTES**  
**JOINT SPOKANE CITY COUNCIL/COMMUNITY ASSEMBLY MEETING**  
**THURSDAY, JUNE 29, 2017**

A Special Joint Meeting of the Spokane City Council and the Community Assembly was held on the above date at the Northeast Community Center, 4001 N. Cook Street, Spokane, Washington. The meeting start time was approximately 5:30 p.m. and ended at approximately 7:00 p.m. Council Members Stratton, Mumm and Beggs were present. Council President Stuckart and Council Members Fagan, Kinnear and Waldref were absent. (Note: A quorum of City Council was not present at the joint meeting.)

The following topics were discussed:

- Spokane Council Members presence at Community Assembly meetings
- Brief overview of Community Assembly budget expenditures and to begin the priority request for continued funds in 2018

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.

---

Terri L. Pfister, MMC  
Spokane City Clerk

Approved by City Council on \_\_\_\_\_, 2017.

---

Ben Stuckart  
City Council President

## MINUTES OF SPOKANE CITY COUNCIL

Monday, August 14, 2017

### BRIEFING SESSION

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

#### **Roll Call**

On roll call, Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref were present. Council Member Beggs was absent.

Finance and Administration Division Director Tim Dunivant, 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 August 21, 2017, Advance Agenda items.

#### Contract with All Surface Roofing to Re-roof the Alki Property Evidence Facility (OPR 2017-0573)

Upon review of the Contract with All Surface Roofing, Council Member Waldref stated that at some point it would be good to get an update on the Property Evidence Facility from whoever is the manager of that facility. She noted the City worked really hard to buy that building, to move everybody there, and keep the City's and the County's evidence files safe. She also noted the City bought the building with the intention of being able to bring in revenue from other jurisdictions. She suggested it would be good to have an update at a Public Safety Committee meeting. Asset Management Department Director Ed Lukas indicated the supervisor of the facility is Kevin Berry and he noted from a recent conversation with Mr. Berry that roughly about 80 to 90 percent of the facility is used by the Spokane Police Department and the balance is used by Spokane County and some other jurisdictions. Finance and Administration Division Director Tim Dunivant indicated staff can work with Justin Lundgren in SPD and get a briefing paper for a Public Safety meeting.

#### Reminder to Staff

Upon review of the August 21 Advance Legislative Agenda items, Council President Stuckart requested a note be sent after today's meeting to remind staff that City Council meets at 3:30 p.m. on Monday and if staff wants their item passed they should make arrangements to be present.

### **Action to Approve August 21, 2017, Advance Agenda**

Following staff reports and Council inquiry and discussion regarding the August 21, 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 Kinnear, **to approve** the Advance Agenda for Monday, August 21, 2017; **carried unanimously (Council Member Beggs absent).**

### **ADMINISTRATIVE SESSION**

#### **Current Agenda Review**

The City Council received an overview from staff on the August 14, 2017, Current Agenda items (since last Monday's meeting was canceled).

#### Resolutions 2017-0072 and 2017-0073

**Motion** by Council Member Fagan, seconded by Council Member Kinnear, **to suspend** Council Rules; **carried unanimously (Council Member Beggs absent).**

**Motion** by Council Member Fagan, seconded by Council Member Kinnear, **to add** (1) Resolution 2017-0072 (Joint City County Resolution approving FAA Grant Offer for "Runway 7-25 and Taxiway C Shoulder Project") and (2) Resolution 2017-0073 (Joint City County Resolution approving FAA Grant Offer for "Felts Field Master Plan") to today's (August 14) Legislative Agenda; **carried unanimously (Council Member Beggs absent).**

### **Action to Approve August 14, 2017, Current Agenda**

Following staff reports and Council inquiry and discussion regarding the August 14, 2017, Current Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

**Motion** by Council Member Waldref, seconded by Council Member Fagan, **to accept** the Current Agenda for Monday, August 14, 2017; **carried unanimously (Council Member Beggs absent).**

### **CONSENT AGENDA**

**Upon motion** by Council Member Fagan, seconded by Council Member Kinnear, the City Council approved Staff Recommendations for the following (Council Member Beggs absent):

Purchase of miscellaneous routers, toughpads, mobile docks and adapters from Datec Inc. (Seattle, WA) to be used for electronic care reporting and response system—\$80,630.06 (incl. tax). (OPR 2017-0548)

Purchases by the Fleet Department of:

- a. one 2017 Caterpillar 325 Excavator from Western States CAT (Spokane, WA) as a replacement unit for the Water Department—\$270,378.34 (incl. tax). (OPR 2017-0549)
- b. one Vac-Con Catch Basin Cleaner from Atlantic Machinery (Silver Spring, MD) through local vendor Solid Waste Systems as a replacement unit for the Wastewater Department—\$440,059.15 (incl. tax). (OPR 2017-0550)
- c. two Pothole Trailers from Falcon Asphalt Repair Equipment (Midland, MI) for the Street Department—\$84,391.20 (incl. tax). (OPR 2017-0551)
- d. three Ford F250's and two Ford Escapes from Columbia Ford (Longview, WA) as a replacement unit for the Water Department—\$150,033.09 (incl. tax). (OPR 2017-0552)

Value Blanket Orders for the Fleet Department with:

- a. Western Peterbilt (Spokane, WA) for miscellaneous air brake parts—Estimated Annual Expenditure \$100,000 (incl. tax). (OPR 2017-0553; BID 4367-17)
- b. Wingfoot Tires Inc. (Spokane Valley, WA) for miscellaneous retread tires to be ordered on an as-needed basis for a three-year period—Estimated Annual Expenditure \$200,000 (incl. tax). (OPR 2017-0554)

Low Bids of:

- a. EcoGrind Site Solutions LLC (Chewelah, WA) for Northside Landfill Erosion Repair—\$163,000 (plus tax). An administrative reserve of \$16,300 (plus tax), which is 10% of the contract price (plus tax), will be set aside. (PRO 2017-0026; ENG 2017122)
- b. Cameron-Reilly, LLC (Spokane, WA) for CD Sidewalk Project, 9th & Altamont Realignment and Lighthouse Pedestrian Crossing—\$305,865. An administrative reserve of \$30,586.50, which is 10% of the contract price, will be set aside. (Multiple Neighborhoods) (PRO 2017-0027; ENG 2017041; ENG 2016080; ENG 2017103)

Amendment No. 4 to the AIA A133-2009 Agreement, as per the GC/CM Alternate Delivery Agreement, establishing the final price for the CSO Basin 26 Control Facility scope—increase of \$6,561,723.56. Total Contract Amount: \$30,206,339 (incl. tax). An



administrative reserve of \$3,020,633.90, which is 10% of the total contract cost, will be set aside. (Riverside Neighborhood) (PRO 2016-0015; ENG 2010088)

Amendment No. 1 to the Memorandum of Agreement between the City and Spokane County regarding wastewater treatment charges and payments—\$202,596.61 Revenue per year. (OPR 2013-0051)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through July 31, 2017, total \$9,158,887.05 (Check Nos. 539508-539788; ACH Payment Nos. 40172-40529), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$8,749,857.45. (CPR 2017-0002)
- b. Claims and payments of previously approved obligations, including those of Parks and Library, through August 4, 2017, total \$6,283,759.57 (Check Nos. 539789-540001; ACH Payment Nos. 40530-40756), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,083,077.43. (CPR 2017-0002)
- c. Payroll claims of previously approved obligations through July 29, 2017: \$6,632,950.79 (Payroll Check Nos. 545721-545930). (CPR 2017-0003)

City Council Meeting Minutes: July 24, 2017, July 27, 2017, July 31, 2017 and August 3, 2017. (CPR 2017-0013)

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

The City Council adjourned at 4:27 p.m. The City Council immediately reconvened into an Executive Session to discuss pending litigation for 20 minutes. City Attorney Mike Ormsby and Assistant City Attorneys Mike Piccolo, Elizabeth Schoedel, and Nate Odle were present during 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 Stuckart.

### **Roll Call**

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

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

## **Moment of Silence**

Council President Stuckart started the meeting by stating that Spokane does not condone hate and what happened in Charlottesville would not be accepted here (in Spokane). He called for 90-second moment of silence for those that died over the weekend.

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

## **ADMINISTRATIVE REPORTS**

### **Status of Homelessness**

Neighborhood and Business Services Division Director Jonathan Mallahan provided an update on homelessness in the community and responded to Council inquiries. During the presentation, Mr. Mallahan displayed a video which illustrates the experience of homelessness and driving home the reality that homelessness is an experience that is faced by many different types of individuals in our community; and it's not always someone who is male and advanced in years and served in the military. He noted that there are many families, many single men, single women, and many young people who experience homelessness. Mr. Mallahan stated that Spokane should be proud of the work being done to help serve those who experience homelessness across all populations.

### **Brief Recess**

City Council took a brief recess at 6:21 p.m. (to address a telephone that was beeping) and the City Council reconvened at 6:22 p.m.

### **Status of Homelessness (continued)**

Mr. Mallahan closed his remarks by stating there is some confusion or misunderstanding about why the City would want to ask Blessings Under the Bridge, which is doing such great things, to move from the place where they are currently located. Blessings Under the Bridge has a lease with the City of Spokane which is unique in the sense that none of the other organizations that serve meals under I-90 have a lease with the City. The challenge with that is the lease creates the perception seven days a week that mitigates the City's ability to enforce rules like trespassing and other standards, like the City's camping ordinance, even when Blessings isn't there. He stated he wants to make it clear that Blessings has been a great partner in trying to clean up before and after their events and have gone to great lengths to create relationships with the businesses that surround their meal sites. He noted this is not something that Blessings has shown any lack of a willingness to try to address those secondary impacts, but they can't be there seven days a week and they didn't cause homelessness under I-90. The City recognizes that if it cancels the lease that doesn't mean people aren't going to be living under I-90, but what it does do is helps the City be more effective getting people into the system like Community Court and into our shelters. He noted the City's objective is not to do anything but be more effective seven days a week and help people get into the system.

## **PROCLAMATIONS**

August 19, 2017 *Unity in the Community Day*

Council President Stuckart read a proclamation in recognition of Unity in the Community. Unity in the Community has been an annual event for over 20 years. Bethel AME founded Unity in the Community in 1994 and Unity in the Community is a place for all of Spokane to come and celebrate diversity and is one of Spokane's landmark events. Unity in the Community is the largest multicultural celebration in Spokane. The proclamation encourages all of Spokane to join City Council and the City in Unity in the Community in Riverfront Park this Saturday. Representatives of Unity in the Community accepted the proclamation.

## **COUNCIL COMMITTEE REPORTS**

### **Community, Housing and Environment Committee**

Council Member Stratton reported on the Community, Housing and Environment Committee meeting held earlier today (August 14, 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.

### **Public Works Committee**

Council Member Waldref reported on the Public Works Committee meeting held earlier today (August 14, 2017). Minutes of the Public Works Committee meeting are filed with the City Clerk's Office and are available for review following approval by the Public Works Committee.

## **OPEN FORUM**

**Thomas Ogan** spoke regarding disabled golfer fees. He stated the City no longer waives fees for disabled golfers and requested the waiver be reinstated.

**Kay Howard** commented on the property directly behind where she lives and displayed pictures of the dumping that is occurring on the property. She requested signs be put up (to prevent the dumping).

**Julie Kelly** commented on fair chance hiring and "Ban the Box" and shared her personal experience with finding a job after a felony.

**Gary Retlin** remarked on the Statewide Reentry Council, of which he is a part, which consists of 15 individuals who were appointed by the Governor to represent reentry issues from employment to housing to state agencies and local governments who have a stake in helping people come back to the community successfully after incarceration so they reenter the community one time and reintegrate successfully employment,

housing, and reunification with family. He noted he appreciates the work Spokane is doing and digging into challenging homeless issues that this community and communities all around the state are grappling with. He stated he wants to make himself and others at the State available as the City continues these conversations. He noted there are a lot of opportunities and a lot of resources around the state and the country that the Statewide Reentry Council is gathering and can help the City connect with those resources, and he provided examples of those resources.

**Layne Pavye** commented on Ban the Box and female empowerment and shared her experience with not being able to find a job when she got out of prison.

**Caitlin Robertson** remarked on Ban the Box and restorative justice. She also stated she stands in opposition to all forms of racism. Ms. Robertson noted she works as a comprehensive case manager in a federally funded employment and training program. She stated she is tasked with helping individuals reduce barriers so they can find and maintain meaningful employment. She noted that many of the people she works with are justice involved, meaning they have criminal conviction histories which are often their most significant barriers to finding and maintaining meaningful employment.

**Marybeth Smith**, currently serving as Principal for Lewis and Clark High School, shared with the City Council some of the experiences the school has had navigating some of the challenges that neighborhood changes have brought forward and have been increasing over the years. She noted that in January she reached out to city officials to request assistance in helping create a more secure campus for the students and she remarked on various strategies that have been implemented. She expressed concerns regarding the number of homeless camped next to the school campus and contending on a daily basis with issues of hygiene, security with car break-ins and theft, and damage to property and facility, and safety.

**Henry Valder** congratulated Jonathan Mallahan for all the work he has done with homelessness. He remarked on the election in Spokane Valley, elimination of the HUD pass voucher for housing, and homelessness.

## LEGISLATIVE AGENDA

There were no **Special Budget Ordinances**.

There were no **Emergency Ordinances**.

## RESOLUTIONS

### Resolution 2017-0069

Subsequent to public testimony from one individual and Council and staff commentary, the following action was taken:

**Upon Unanimous Roll Call Vote (Council Member Beggs absent),** the City Council **adopted Resolution 2017-0069** regarding the appointment of pro and con committees and the preparation of fiscal impact statements concerning Proposition Nos. 1 and 2, to appear on the November 7, 2017 General Election ballot, and approving the procedures therefor.

**Resolution 2017-0070 (Cross Reference: OPR 2017-0559)**

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

**Upon Unanimous Roll Call Vote (Council Member Beggs absent),** the City Council **adopted Resolution 2017-0070** declaring First Watch Solutions (Carlsbad, CA) a sole source for FirstWatch which is the real-time situational awareness, dash boarding, data analysis/visualization, biosurveillance (and automated alerting) software system; and authorizing the purchase of said software system and annual support and maintenance—\$197,154 (plus tax if applicable).

**Resolution 2017-0071**

Council President Stuckart requested a motion to defer Resolution 2017-0071. Council Member Waldref noted a related resolution is on the City Council's agenda for next week and the Council can make the final decisions on committee names. Subsequently, the following action was taken:

**Motion** by Council Member Waldref, seconded by Council Members Mumm and Stratton, **to defer** for one week (to August 21, 2017) Resolution 2017-0071 amending the City Council rules of procedure's standing committee provisions; **carried unanimously (Council Member Beggs absent).**

**Resolution 2017-0072 and Resolution 2017-0073**

Subsequent to a brief overview by Council President Stuckart and the opportunity for public testimony, with no individuals requesting to speak, the following action was taken:

**Upon Unanimous Roll Call Vote (Council Member Beggs absent),** the City Council **adopted** the following resolutions:

**RES 2017-0072** Joint City County Resolution approving and authorizing the execution of United States Department of Transportation Federal Aviation Administration Airport Improvement Program Grant Offer No. 3-53-0073-031-2017. ("Runway 7-25 and Taxiway C Shoulder Project")

**RES 2017-0073** Joint City County Resolution approving and authorizing the execution of United States Department of Transportation Federal Aviation Administration Airport Improvement Program Grant Offer No. 3-53-0072-055-2017. (“Felts Field Master Plan”)

## **FINAL READING ORDINANCES**

### **Final Reading Ordinance C35532**

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

**Upon Unanimous Roll Call Vote (Council Member Beggs absent)**, the City Council **passed Final Reading Ordinance C35532** relating to the humane treatment of dogs adding a new section to Chapter 10.24A. and amending SMC 1.05.210.

### **Final Reading Ordinance C35534**

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

**Upon Unanimous Roll Call Vote (Council Member Beggs absent)**, the City Council **passed Final Reading Ordinance C35534**; relating imprest accounts, amending SMC sections 7.03.150 and 7.03.200.

## **FIRST READING ORDINANCES**

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

**ORD C35535** Relating to expansion of the area shown in Spokane Municipal Code Map 17C.370-M1, into additional areas in residential zones, where existing neighborhood commercial structures may establish an approved commercial use; and amending SMC sections 17C.370.010, 17C.370.020, and 17C.370.030.

**ORD C35536** Adopting a threshold docketing process for deciding when comprehensive plan amendment proposals will be added to the City's annual comprehensive plan amendment work program or alternatively to an ongoing work program or periodic update; amending sections 17G.020.010, 17G.020.020, 17G.020.030, 17G.020.040, 17G.020.050, 17G.020.060, 17G.020.070, 17G.025.010 and 8.02.010; adopting new sections 17G.020.25 and 17G.020.26 to Chapter 17G.020 of the Spokane Municipal Code.

There were no **Special Considerations**.

## HEARINGS

### Hearing on Ordinance C35513

The City Council held a hearing on Ordinance C35513 relating to regulations for state-licensed marijuana producers, processors, retailers, and research facilities; amending section 17C.347.030 of the Spokane Municipal Code (passed by City Council on June 19, 2017). Public testimony was received from one individual. Council discussion ensued. The following action was taken:

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to suspend** the effective six-month period (under Ordinance C35513) and that Ordinance C35513 be repealed, thereby reverting SMC 17C.347.030 to its previous language; **rejected 3-2 (Council President Stuckart and Council Member Waldref voting “no”, Council Member Stratton abstaining, and Council Member Beggs absent).**

Council President Stuckart commented that if the City Council doesn't take any further action, Ordinance C35513 stays in effect. Brian McClatchey noted that is correct and the ordinance stays in effect until December.

## SECOND OPEN FORUM

**Sonja Mongar** commented on issues of affordable housing in Spokane. She noted she is about to become a displaced person and is on a fixed income. Council Member Stratton indicated she would do some checking to see what might be able to be done (to assist Ms. Mongar).

**Shirley Lucenti** commented on Spokane Housing Ventures and the Bel Franklin. She stated there is no landlord, no supervision, and no security, and remarked on maintenance concerns. Council Member Stratton noted there has been contact with the head of Spokane Housing Ventures and City staff has been assured that there is a new manager being trained and was going to take over the issues.

**Barbara Ann Bonner** commented on Unity in the Community. She noted that Spokane Disability Pride Parade is a corporate sponsor of that festival and will have a booth at the event.

**Tami Kennedy** commented on Blessings Under the Bridge's perspective of the status of its potential relocation. She remarked that when the sit and lie ordinance was enacted it was never intended to prevent nonprofits from being able to provide services needed to those in need in our community. She respectfully requested that the City Council consider adding (1) an exception that regularly scheduled humanitarian services

provided by nonprofit organizations for the assistance of low income or homeless citizens will exempt all participants for one hour and thirty minutes prior to the scheduled service to one hour following the service or until clean up and immobilization is complete, whichever is a shorter time period for the requirements of this ordinance and (2) that any loitering before or after these designated times would be subject to violation of this ordinance.

**Jim Redmon** noted he is one of the owners of Divine Corporation in Spokane and Divine Corporation owns the station that is right in front of the old skate park where a lot of the activities are happening with Blessings Under the Bridge. He noted an infrastructure needs to be put in place to handle the number of the people that come in and noted they have to deal with issues on a seven-days-a-week basis.

**Mercy Aquilar** thanked City Council for letting her host a Spokane Stands Against Racism Vigil last night. She spoke in support of Ban the Box and remarked on the MAC Movement.

**George McGrath** remarked on last week's City Council meeting and abuse of power. He also commented on his hearing impairment.

Council President Stuckart stated that Roberts Rules of Order state that a point of order can only be made by a member of the body.

#### **Brief Recess**

Due to a member of the public being out of order, the City Council took a brief recess at 7:54 p.m. and the City Council reconvened at 7:55 p.m.

**Harry Jensen** noted he works at Jim Redmon's shop, Divine Corporation. He said the neighborhood is excellent and has a lot going for it but expressed concerns regarding issues in the neighborhood over the last two to three years and business owners having to clear their property of broken glass, drug paraphernalia, discarded clothing, human waste, and rotten food at their own expense.

**Terri Anderson** noted she is the Spokane Community organizer for the Tenants Union of Washington State and she stated she stands against racism, hate, and white supremacy. She remarked on the prices that tenants are facing in Spokane because of the low vacancy rate.

#### **CLOSING REMARKS**

Council President Stuckart noted (as it pertains to City Council meetings) the City can accommodate anybody with hearing or other disabilities in the City Council Briefing Center. (Clerical Note: Americans with Disabilities Act Information—The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W.



Spokane Falls Blvd, Spokane, WA, 99201; or [jjackson@spokanecity.org](mailto:jjackson@spokanecity.org). Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.)

**ADJOURNMENT**

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:03 p.m.

Minutes prepared and submitted for publication in the August 23, 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, August 17, 2017**

A Special Meeting of the Spokane City Council was held on the above date at 3:34 p.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Stuckart and Council Members Fagan, Kinnear, Stratton and Waldref were present. Council Member Mumm arrived at 3:48 p.m. Council Member Beggs was absent.

The following topic was discussed:

- Spokane Regional Health District with Dr. Bob Lutz
- Snow Plan 2017-2018

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 5:06 p.m.

Minutes prepared and submitted for publication in the August 30, 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:**  
08/28/2017

<b>Date Rec'd</b>	8/23/2017
<b>Clerk's File #</b>	OPR 2017-0018
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	CR 18427

<b>Submitting Dept</b>	NEIGHBORHOOD & BUSINESS SERVICES
<b>Contact Name/Phone</b>	REBECCA DEVIN 625-6327
<b>Contact E-Mail</b>	RDEVIN@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Contract Item
<b>Agenda Item Name</b>	0350 NORTHEAST COMMUNITY CENTER OPERATIONS CONTRACT

**Agenda Wording**

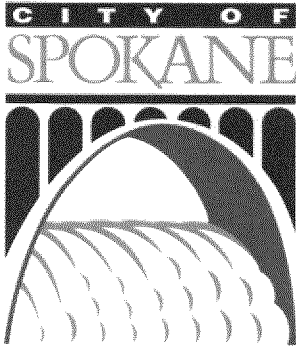
NCC Oper agreed to provide board-based community services to the local neighborhood and services as an integral parts of the CoS's safety net for our citizens. The CoS desires to provide financial support to the NECC for serving these needs.

**Summary (Background)**

Helping NECC existing assests of the Center to further the work of the Zone, provide stability in leadership and the Zone partners to have an actionable plan developed for the more focused implementation of the Zone strategies.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? TEST	
Expense	\$ 50,000	# 0350-57300-57500-54201
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	CORTRIGHT, CARLY	<b>Study Session</b>	8/21/2017 - Finiance Comt.
<b>Division Director</b>	DUVALL, MEGAN	<b>Other</b>	
<b>Finance</b>	HUGHES, MICHELLE	<b>Distribution List</b>	
<b>Legal</b>	PICCOLO, MIKE	dkinder	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	aayers	
<b>Additional Approvals</b>		cbrazington	
<b>Purchasing</b>		kschmitt	
		mhughes	
		kbecker	



**City of Spokane**

**CONTRACT AMENDMENT**

Title: Northeast Community Center Operations Contract

THIS CONTRACT AMENDMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as ("City"), and NORTHEAST COMMUNITY CENTER ASSOCIATION, whose address is 4001 North Cook Street, Spokane, WA 99207, as ("Northeast Community Center"). Individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Northeast Community Center Operations Contract agreed to PROVIDE BROAD-BASED COMMUNITY SERVICES TO THE LOCAL NEIGHBORHOOD AND SERVES AS AN INTEGRAL PART OF THE CITY OF SPOKANE'S SAFETY NET FOR OUR CITIZENS; AND

WHEREAS, IT IS THE DESIRE OF THE CITY TO PROVIDE FINANCIAL SUPPORT TO THE NORTHEAST COMMUNITY CENTER FOR THE PURPOSE OF SERVING THE NEEDS OF THE NORTHEAST COMMUNITY CENTER'S SURROUNDING NEIGHBORHOOD IN THE AREAS OF HEALTH CARE, FOOD SECURITY, EDUCATION, EMPLOYMENT, HOUSING, FAMILY SERVICES AND CIVIC CAPITAL; and


WHEREAS, helping to grow Northeast Community Centers capacity, leverage existing assets of the Center to further the work of the Zone, provide stability in leadership to the Zone partners and have an actionable plan developed for the more focused implementation of the Zone strategies;

-- Now, Therefore, the parties agree as follows:

1. **DOCUMENTS**. The original Contract dated January 23, 2017, any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.
2. **EFFECTIVE DATE**. This Contract Amendment shall become effective July 1, 2017.
3. **AMENDMENT**. Section Compensation of the contract documents is amended to read as follows:

~~ONE HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FOUR AND 50/100 DOLLARS (\$125,904.50)~~ ONE HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED FOUR AND 50/100 DOLLARS (\$175,904.50).

4. **COMPENSATION.** The City shall pay Northeast Community Center an additional amount not to exceed FIFTY THOUSAND AND 00/100 DOLLARS, (\$50,000.00) for everything furnished and done under this Contract Amendment.

<p>NORTHEAST COMMUNITY CENTER ASSOCIATION</p> <p>By:  (signature)</p> <p>Print Name: <u>Dave Richards</u></p> <p>Title: <u>Executive Director</u></p> <p>Date: <u>18 Aug 17</u></p> <p>Email: <u>d Richards@necommunitycenter.net</u></p>	<p>CITY OF SPOKANE:</p> <p>By: _____ (signature)</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
--	--

<p>ATTEST:</p> <p>_____ City Clerk</p>	<p>APPROVED AS TO FORM:</p> <p>_____ Assistant City Attorney</p>
--	--

Attachments that are part of this Contract Amendment:

17-647

## Northeast Community Center

### Contract Amendment for THEZONE Project

#### Deliverables:

Goal categories are prioritized in order based on current projects operating in THEZONE to date:

#### 1. Housing

- a. Expand Affordable & Quality Housing Stock: collaborate with community partners to build affordable quality single and multifamily housing dwellings
  - i. Outcomes: (these are starting points for tracking and less performance based)
    1. Increased visibility for THEZONE area housing as indicated by
      - a. Spokane Matters: District 1 Partnerships
      - b. City investments in housing stock(not within scope of TZP)
      - c. Making Section 8 More Accessible by increase the number of housing assistance vouchers issued to two/month
      - d. Conduct monthly training/information session for TZP landlords regarding benefits of renting to individuals using Section 8 vouchers and minimum health and safety standards
      - e. Conduct quarterly qualifying /information sessions for potential recipients of Section 8 housing vouchers to determine eligibility and outline their financial responsibilities /up front expenses.
        - i. Identify financial resources for security/utility deposit and rental application fees.
      - f. Utilizing Community Court mandated community service hours, perform routine yard/lawn maintenance to reduce neighborhood blight.
    2. Support and partnership in Cleaning from the Corridor event
      - a. Pounds of garbage removal
      - b. Volunteers for elderly inclusion/assistance
      - c. Community event and volunteers
      - d. Promotion and coordination of events

#### 2. Health

- a. Decrease Food Insecurity: build capacity for food access and nutrition by enacting policies, increase distribution points, attracting new retail food outlets, supporting school based nutrition, and supporting local gardening and farmers markets
  - i. Outcomes:
    1. Promote foodbank/distribution sites weekly to increase access to healthy foods in THEZONE.
    2. Utilization of mobile market as indicated by pounds of food sold (or other agreed upon metric)
    3. Self-report by THEZONE residents that the Mobile Market impacted their ability to access healthy foods
    4. Expand community gardens within TZP
    5. Expand enrollment of patients in medical/dental offerings at NECC/Unify Community Health Northwest

### **3. Job Creation**

- a. Youth Jobs Program: launch a program including work based learning, externships, and summer employment opportunities (Gardens projects funded in late 2016)
  - i. Outcomes:
    - 1. Utilization of gardens as measured by \_\_\_\_\_
    - 2. Student engagement in garden project
    - 3. Self-report by student participants that the gardens project has better prepared them for employment through the creation of job skills

### **4. TZP Project Management**

- a. Development strategic and accountable partnerships to create a 10 year strategic plan understanding specific needs and specific barriers while stating a common vision. The plan will clearly defined roles and establish clear and measurable focus on results.
  - i. Outcomes
    - 1. Create an operational plan for 2018 and beyond; review/revise the 10 year Promise Zone strategic plan;
    - 2. Form a community advisory board/consultation with key stakeholders with focus on resident engagement and community leadership.
    - 3. Create a resource development plan to build TZP organizational sustainability and capacity to deliver effective and accountable programs from federal, state and local funding sources.

#### **Save for future contract terms:**

- 5. Education
- 6. Economic Development
- 7. Reducing Violent Crime



**Agenda Sheet for City Council Meeting of:**  
08/21/2017

<b>Date Rec'd</b>	8/14/2017
<b>Clerk's File #</b>	RES 2017-0076
<b>Renews #</b>	

<b>Submitting Dept</b>	CITY COUNCIL	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	AMBER 6275	<b>Project #</b>	
<b>Contact E-Mail</b>	AWALDREF@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Resolutions	<b>Requisition #</b>	
<b>Agenda Item Name</b>	0320 - RESOLUTION REQUESTING STATE LEGISLATURE'S ACTION ON CAPITAL		

**Agenda Wording**

A Resolution requesting that the state legislature pass the agreed-upon capital budget separate from the needed effort to address the Hirst decision.

**Summary (Background)**

This resolution requests that the state legislature sever the discussion on a possible "fix" to the Supreme Court's decision in Whatcom County v. Hirst from the state's capital budget, which has apparently independently received the agreement from both the House and Senate.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

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

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	MCDANIEL, ADAM	<b>Study Session</b>	8/3/2017
<b>Division Director</b>		<b>Other</b>	
<b>Finance</b>	ORLOB, KIMBERLY	<b>Distribution List</b>	
<b>Legal</b>	PICCOLO, MIKE		
<b>For the Mayor</b>	DUNIVANT, TIMOTHY		
<b>Additional Approvals</b>			
<b>Purchasing</b>			



## RESOLUTION NO. 2017- 0076

A Resolution requesting that the state legislature pass the agreed-upon capital budget separate from the needed effort to address the *Hirst* decision.

**WHEREAS**, all “four corners” of the legislature - House Republicans, House Democrats, Senate Republicans, and Senate Democrats - reached a deal on a \$4 billion capital budget for the State of Washington, a budget which would support tens of thousands of good-paying construction jobs around the state; and

**WHEREAS**, locally, the agreed capital budget would allow important projects to go forward, such as:

- Three Islands Spokane River Waterfront Access (\$1 million);
- South Gorge Trail (\$307,000); and
- Southeast Youth Sports Complex Neighborhood Park (\$227,000);
- Spokane Community College Main Building renovation (\$25 million);
- SFCC Fine and Applied Arts Building replacement (\$2.8 million);
- Spokane Dental Residency Clinic, \$2 million; and

**WHEREAS**, the agreed capital budget would fund over \$31 million in construction jobs in Spokane; and

**WHEREAS**, the agreed-upon capital budget would inject nearly \$114 million in construction projects into the economy of Spokane County; and

**WHEREAS**, in addition to the local projects which are at risk, the agreed capital budget includes more than \$1 billion for new school construction around the state, an investment which is vital to our state’s obligation to fully fund education; and

**WHEREAS**, however, despite agreement on the capital budget, the legislature has failed to reach a compromise on how to address the Supreme Court’s recent *Hirst* decision; and

**WHEREAS**, this failure to compromise has endangered projects in Spokane, but also vital projects elsewhere in Spokane County, such as:

- EWU Interdisciplinary Science Center and other various EWU projects (\$71.7 million)
- Various community college repair and preservation projects (\$5.9 million)
- Eastern State Hospital projects (\$6.9 million)
- Lakeland Village infrastructure upgrades (\$5 million)
- State Veterans Cemetery interment vaults and roadway (\$3 million)
- Mount Spokane maintenance facility relocation (\$2 million)
- East Central Community Center Dental Clinic (\$750,000)
- CHAS dental clinic in Spokane Valley (\$580,000)

- Airway Heights Recreation Complex (\$515,000)
- Spokane Valley Appleway Trail Amenities (\$556,000)
- Liberty Lake HUB Sports Center (\$516,000)
- Cross-laminated Timber Spokane Housing pre-design (\$500,000)
- Emmanuel Life Center Kitchen (\$155,000)
- Honor Point Military and Aerospace Museum (\$100,000); and

**WHEREAS**, none of these critical infrastructure projects will now be funded because of the failure of a compromise on the way forward on the *Hirst* decision; and

**WHEREAS**, a rejection of the agreed \$4 billion capital budget’s investments hurts our state’s economy by withholding good-paying construction jobs from many in Spokane and eastern Washington – including those seeking relief from the *Hirst* decision.

**NOW, THEREFORE, BE IT RESOLVED** that the Spokane City Council implores the state legislature to enact the agreed-upon capital budget, separate from the discussion on the *Hirst* decision, so that crucial infrastructure projects in Spokane and around the state may go forward.

**BE IT ALSO RESOLVED**, that the City Council asks that, separate from the action to enact the capital budget, the legislature immediately begin discussions involving the “four corners” of the legislature to determine how to quickly, effectively, and responsibly address the ramifications of the *Hirst* decision in a way that protects both our water resources and our property rights.

Passed by the City Council this \_\_\_\_ day of \_\_\_\_\_, 2017.

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

Approved as to form:

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



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/14/2017
<b>Clerk's File #</b>	RES 2017-0077
<b>Renews #</b>	

<b>Submitting Dept</b>	CITY COUNCIL	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	BEN STUCKART 6256269	<b>Project #</b>	
<b>Contact E-Mail</b>	AMCDANIEL@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Resolutions	<b>Requisition #</b>	
<b>Agenda Item Name</b>	0320 MAIN AVENUE VISIONING STUDY		

**Agenda Wording**

A Resolution accepting the Main Avenue Visioning Study as a component of future downtown Spokane planning efforts.

**Summary (Background)**

This resolution accepts the Main Avenue Visioning Study as a component to the upcoming review of the Downtown plan.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

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

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	MCDANIEL, ADAM	<b>Study Session</b>	
<b>Division Director</b>		<b>Other</b>	CHE - 8/14
<b>Finance</b>	ORLOB, KIMBERLY	<b>Distribution List</b>	
<b>Legal</b>	PICCOLO, MIKE	lkey@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	bstuckart@spokanecity.org	

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

**RESOLUTION NO. 2017-0077**

A Resolution accepting the Main Avenue Visioning Study as a component of future downtown Spokane planning efforts.

**WHEREAS**, downtown Spokane is the center of, and a crucial economic driver for, our entire region; and

**WHEREAS**, over the past several years, new business activity has occurred organically along West Main Avenue, between Division and Browne Streets, resulting in the creation of a small new business district within the larger downtown Spokane business district; and

**WHEREAS**, West Main Avenue is adjacent to the University District, and will play a large role in creating the type of “college town” atmosphere called for in the University District Master Plan, particularly as the University District Gateway Bridge is completed; and

**WHEREAS**, recently, the City and private developers shared the cost of a study which explored options and opportunities for bolstering the work of the property owners along West Main Avenue, and to showcase how this small business district can catalyze development both to the east toward the University District and to the west, toward the core of downtown.

**NOW, THEREFORE, BE IT RESOLVED** that the Spokane City Council applauds the efforts of the West Main Avenue property owners and all those who worked on and provided input on the attached Main Avenue Visioning Study (attached as Exhibit ‘A’).

**BE IT ALSO RESOLVED** that the City Council accepts the West Main Visioning Study and intends that it is to be considered as a component of the upcoming process for updating the Downtown Plan.

Passed by the City Council this \_\_\_\_ day of \_\_\_\_\_, 2017.

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

Approved as to form:

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

# Main Avenue

## visioning study



shoosmith  
**cox**  
architects<sup>plc</sup>

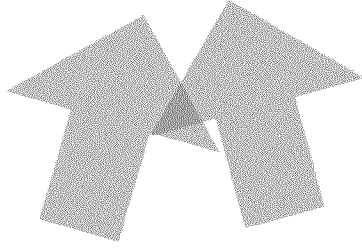
MILLER HULL

February 8, 2017

OPPORTUNITY

Spokane University District visioning

Main Avenue Streetscape Pilot Project



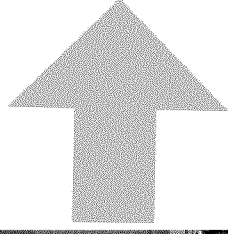
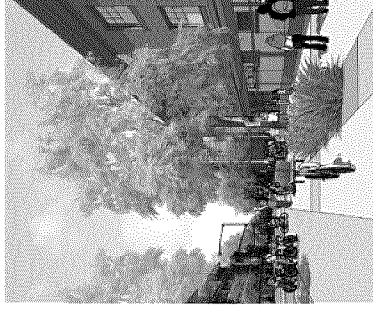
VISIONING



SHARING

goals for the project  
visions for the street  
your priorities and values  
issues you wish us to study or consider  
other places that may serve as examples  
timeline and schedule expectations  
how we can make our work of the most value to this group

IMAGINING



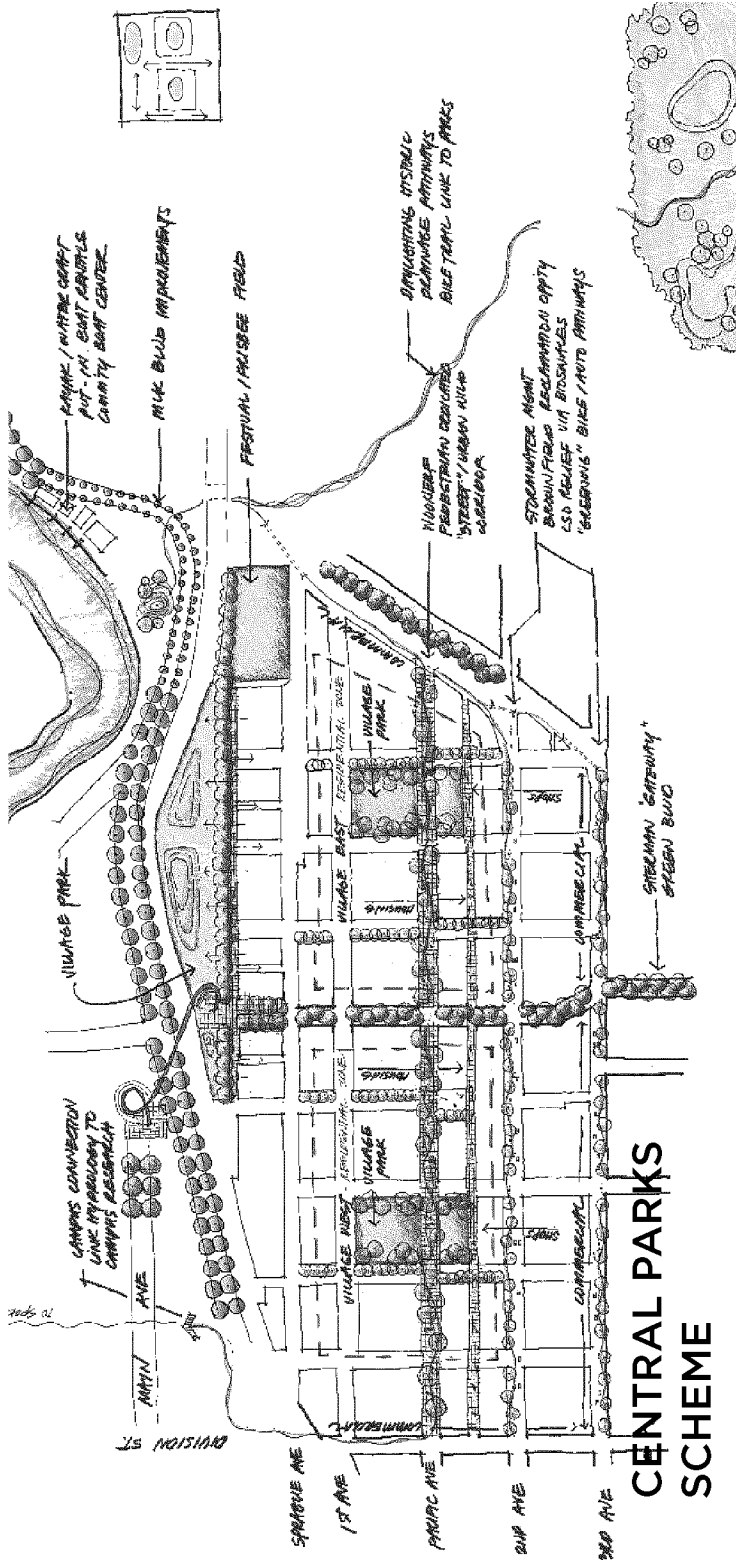
CONNECTIONS & OPPORTUNITY

opportunity

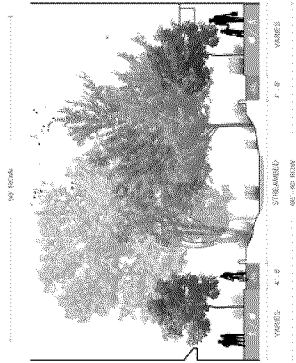
The Main Avenue visioning study was conceived of to provide a conceptual idea of how the street could be reimagined to better accommodate pedestrian and bicycle traffic, and to provide a catalyst for residential and mixed use development in the area between Downtown and the University District. The visioning study sought to build on the momentum of the University District Visioning Study conducted in the spring of 2016, which identified Main Avenue as a critical link between the Central Business District and the University District. The University Link Bridge currently scheduled for construction in 2017 will bring significant change to the city of Spokane and establish Main Avenue as an important east-west axis connecting the University District to downtown. This new vision for Main Avenue accommodates the increased pedestrian and bicycle traffic flow and reduces the number of vehicular lanes from four to two making room for a dedicated two way bicycle lane and expanded pedestrian sidewalks. The reimagined right of way maintains the current east bound one way traffic flow and adds significant tree canopy, landscaping, street amenities and public open space, which will encourage further redevelopment of the urban core.

## Spokane University District Visioning

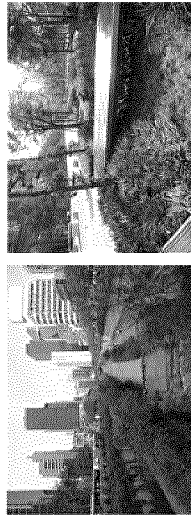
Building on the work of the District's Master Plan, these community visioning efforts explored opportunities and possibilities for Spokane's urban growth over a 2-day workshop. The project presented and discussed strategies that would provide better access to nature and Spokane's natural assets alongside the city's vision for growing the economic potential of their academic and medical sectors. Key aspects to re-envisioning Spokane are the vital links through the University District and across the city -- connecting its green spaces and nature, converting asphalt to parks and green corridors, and re-imagining the right-of-ways.



Green streets, park vistas, and corridors connect people to Spokane River, nature, and parks.



- EXTENSION OF PARKS, GREEN CORRIDORS
- A NO-CAR ZONE, A PLACE FOR PEOPLE, WILDLIFE, NATURE
- PROVIDE HABITAT AND CONNECTION TO NATURE
- DAYLIGHT STORMWATERSTREAMS



Managing storm water and reintroducing more habitat at the street.



# MAIN AVENUE STREETSCAPE PILOT PROJECT - PROJECT OVERVIEW

Planning & Development Services | P: 509.625.6300 | E: bdsinfo@spokanevalley.org

▼ Aerial Photo of Project Area



## Project Summary

The new streetscape design aims to promote this vibrancy through flexible streetscape elements that are both functional and provide creative community gathering opportunities. Over \$160,000 will be invested on W Main Ave. The project calls for the restriping of W Main Ave between Washington St and Pine St

In addition to restriping the following amenities are proposed on Main Ave between Browne and Division Streets:

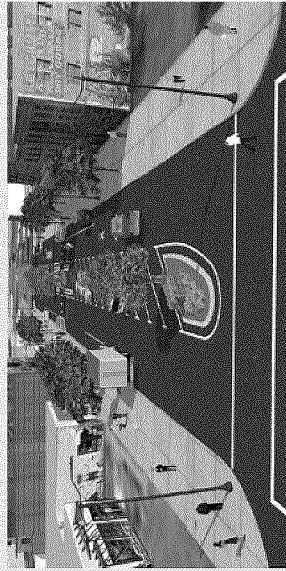
- Planted entry feature
- Creation of a flexible multi-purpose space in the center of the street that can be used for different purposes during different times. During the weekday it will be a space for diagonal car parking. During special events, it can serve as a gathering area for people as well as parking.
- Mid-block crossing with curb extensions and planting
- Mid-block planters and benches
- Pay-By-Plate parking system with four kiosks

The left turn lane is shifted south to accommodate angled right turn parking on the north side of Main Ave. The eastern traffic island is removed. Southern line becomes a through / right turn.

Parallel parking is maintained, but will be restricted from 6am to 3pm for deliveries. Angled parking replaces two mid-block lanes. Other streetscape amenities include a entry feature, mid-block crossing, and installation of planters and benches mid-block.

Angled back-in parking added on north side of street and traffic is shifted to outside lane approaching Browne St. The bike lane transitions to a sharrows on this block.

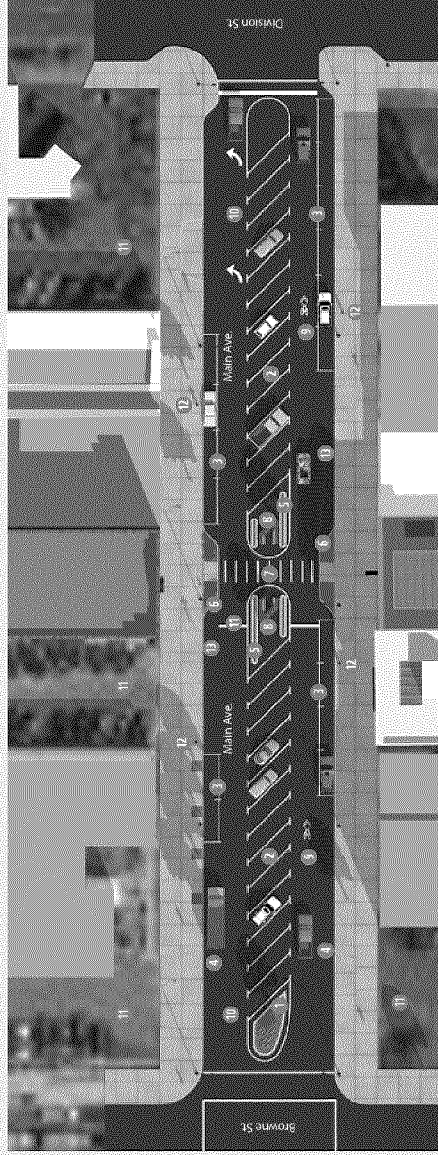
Northern lane becomes left turn only. The other three lanes remain unchanged. The existing bike lane is maintained.



▲ Entry Feature



▲ Mid-block Crossing



## ▲ Browne St. to Division St. Enlargement Map

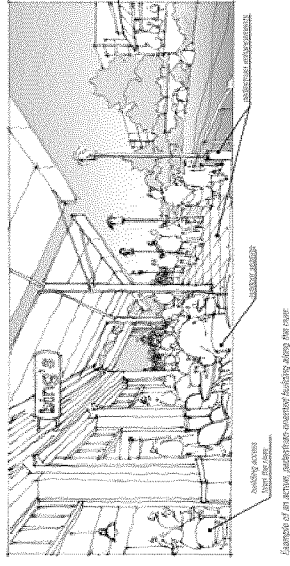
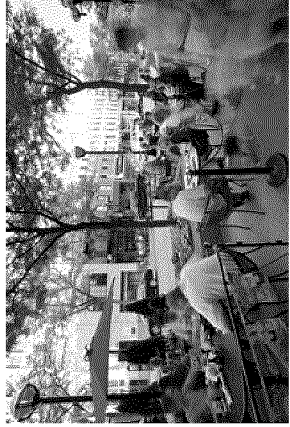
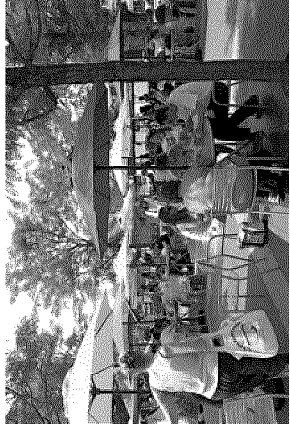
*\*These are conceptual graphics based on drawings dated 02.23.2016. Designs are subject to change.\**

- 1 Entry Feature
- 2 Angled Parking
- 3 Parallel Parking
- 4 Maintained Loading Zone
- 5 Protective Curbing
- 6 Curb Extension
- 7 Mid-Block Crossing
- 8 Planter + Benches
- 9 Sharrows Lane
- 10 Left Turn Only Lane
- 11 Existing Parking Lot
- 12 Pay-By-Plate Kiosk
- 13 Fire Lane Zone

STREET PROJECT # 2015160

Led by local businesses and landowners, with the support of the City, the Downtown Spokane Partnership and other stakeholders, this short-term plan was developed to enhance and vitalize a portion of Main Avenue. Recognizing the intrinsic value of the 100-foot right of way, and the opportunities to attract pedestrians, encourage shoppers, facilitate mid-block street crossings and add new energy, this plan was put forth and adopted. One block has recently been completed, between Bernard and Browne Streets.





Example of an active pedestrian-friendly building along the river

## streets + dining

Seeking a more durable long-term vision for Main Avenue, a committee of business and civic interests commissioned this study -- to develop a "great street" supporting neighborhood retail, enlivening the pedestrian experience, encouraging residential development and spurring investment.

Main Avenue connects downtown Spokane to the University District, and southward via a new pedestrian / bicycle bridge over the railway. As such it is a logical conduit for enhanced pedestrian activity, for bikes and for transit. The 100-foot width could support special events, markets and festivals.

Representatives of Shoemith Cox Architects and the Miller Hull Partnership met with a Citizen Stakeholder committee to listen, talk and to establish project goals, values, expectations and priorities. The committee was unanimous in the desire to create something real -- a vision that would be realized, and not just sit in a drawer or on a shelf.

### Boston's Complete Streets

**Blue Lanes and Smart Streets**  
 Smart Streets are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Smart Streets are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.

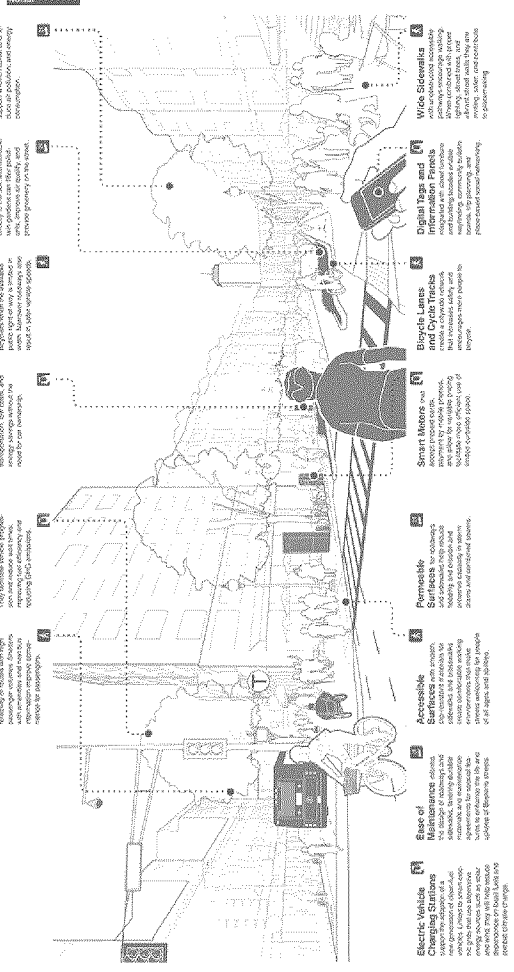
**Intelligent Streets**  
 Intelligent Streets are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Intelligent Streets are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.

**Bicycle and Car**  
 Bicycle and Car Streets are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Bicycle and Car Streets are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.

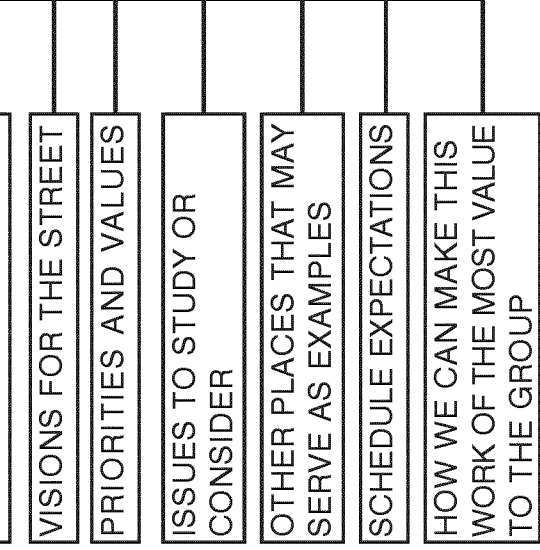
**Minimum Lane**  
 Minimum Lane Streets are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Minimum Lane Streets are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.

**Rain Gardens**  
 Rain Gardens are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Rain Gardens are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.

**Street Trees**  
 Street Trees are streets that are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists. Street Trees are designed to be safe and comfortable for all users, including pedestrians, bicyclists, transit riders, and motorists.



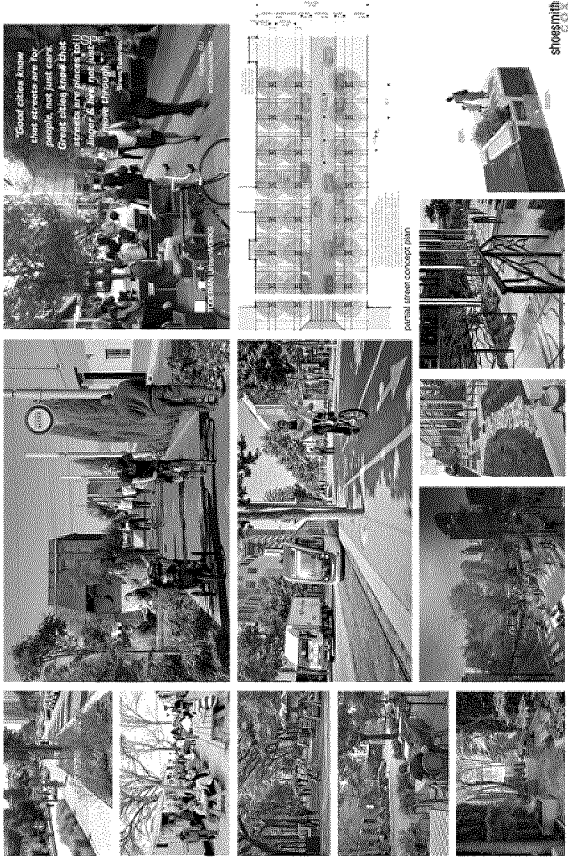
## streets + people



## visioning

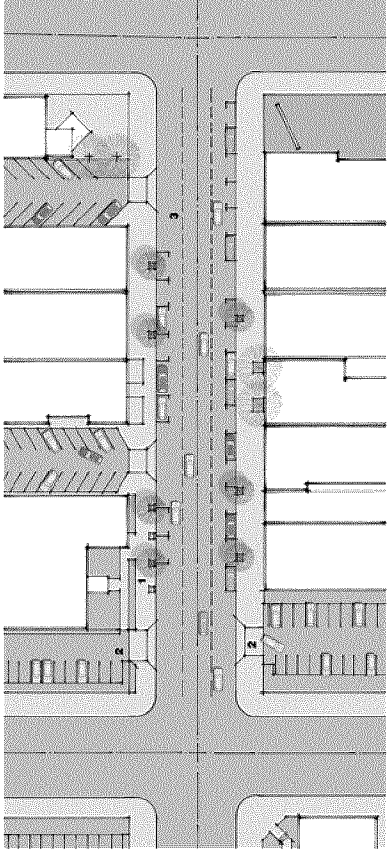
The architects returned to Seattle and began to diagram existing conditions, to assemble image research and to develop a spectrum of options to discuss with the original committee, as well with a broader set of stakeholders and interested parties.

Issues of study included current thinking on "streets for people" as opposed to streets prioritized for vehicle and transportation, the use of streets by bicycles and transit and enhanced sidewalk environments.



super sidewalks

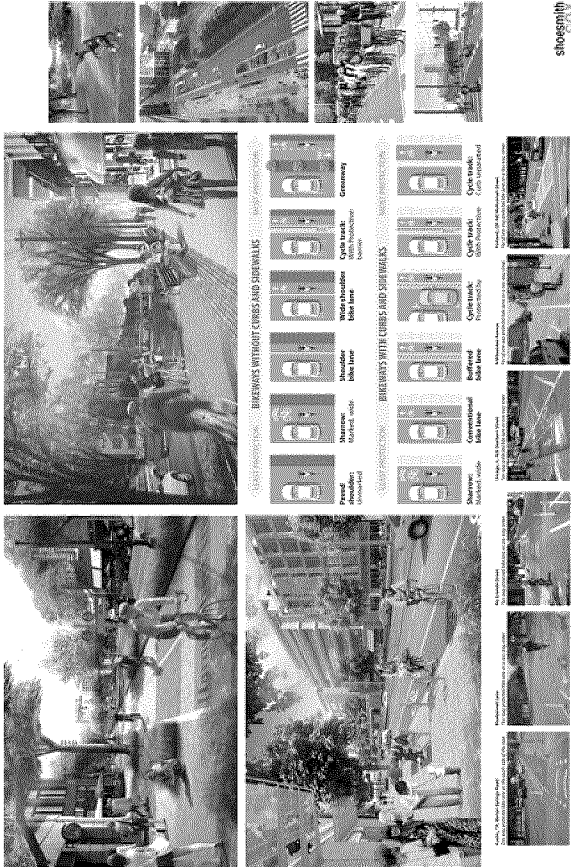
shoemith architects  
2010



- 1 existing street lines, somewhat ignored
- 2 closed access off alley?
- 3 how 11' & 12' travel lanes, two 6' & 8' parking lanes = 60' & 66'

existing conditions

shoemith architects  
2010



bicycle lanes

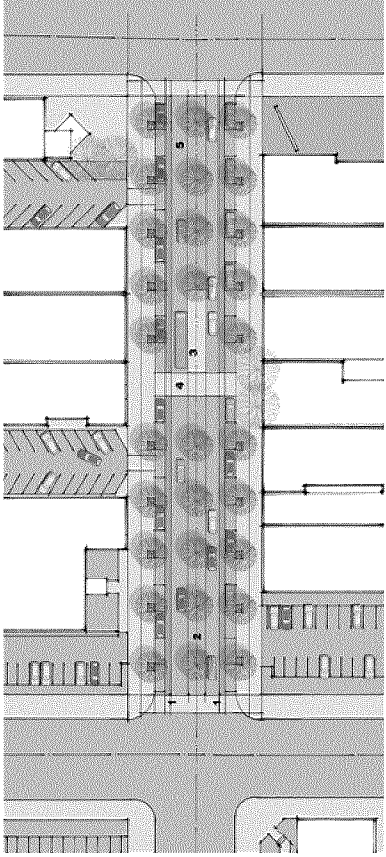
shoemith architects  
2010

## sharing

We developed a matrix of key variables in the design of the street, including auto lanes, transit lane(s), one and two-way bike lanes, parallel and diagonal parking, buffer zones to protect bikes from cars and pedestrians from bikes and cars. We included landscape elements such as street trees within the matrix, as well as allowing for space unused by pedestrians, cars and bikes to be available as additional landscaping. We drew up and presented four or five of these schemes, as well as the existing conditions.

Two community / stakeholder meetings were held on the 26th of September, one during the noon hours, and another at 4:30 PM, and each attracted about 2 dozen people interested in hearing about and providing input to the process. The alternatives shown during the meetings illustrated a spectrum of street designs favoring different priorities, from maximizing parking to maximizing landscaping and a park-like character to the sidewalk. Virtually everyone wanted Main Avenue to support transit needs and goals, as well as those of bicycles. Feedback received generally favored the more heavily-landscaped options. While several expressed a desire for increased parking, most encouraged us to "go for it", and to develop the strongest design favoring the pedestrian over the car.

The meetings were very positive, in that attendees saw the value of Main Avenue's 100-foot right of way as a community resource to be used for public benefit.



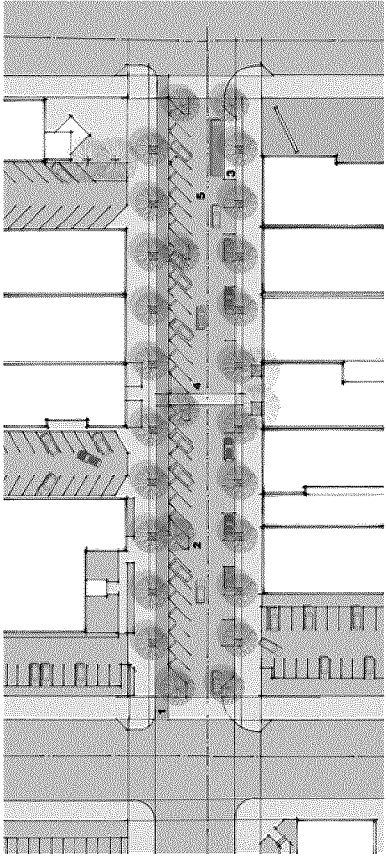
- 1 driveway bike lane with buffer strip - 8' partners
- 2 landscaped median
- 3 transit median
- 4 red brick coating
- 5 two 11'-0" travel lanes, two 8'-0" parking lanes, two 4'-0" bike lanes, 14'-0" median = 60'-0"

**a**

**transit median**



shoosmith architects



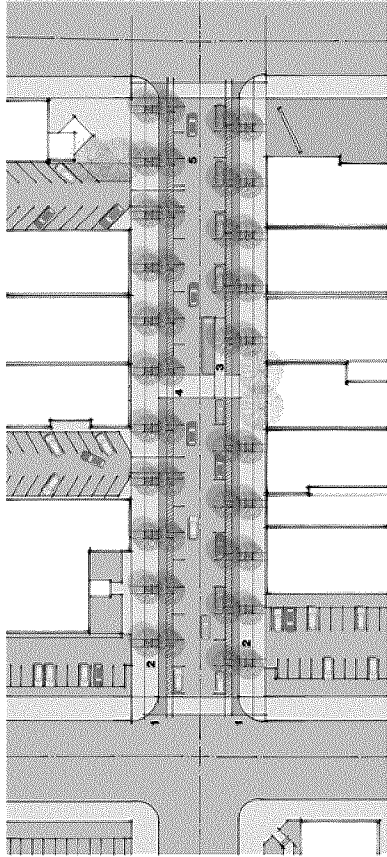
- 1 two-way bike lane
- 2 landscape strip w. additional street trees
- 3 landscaped median
- 4 red brick coating
- 5 two 12'-0" travel lanes, one 1'-0" angled parking lane, one 8'-0" parallel parking lane, one 10'-0" 2-way bike lane = 60'-0"

**g**

**angle parking one side**



shoosmith architects



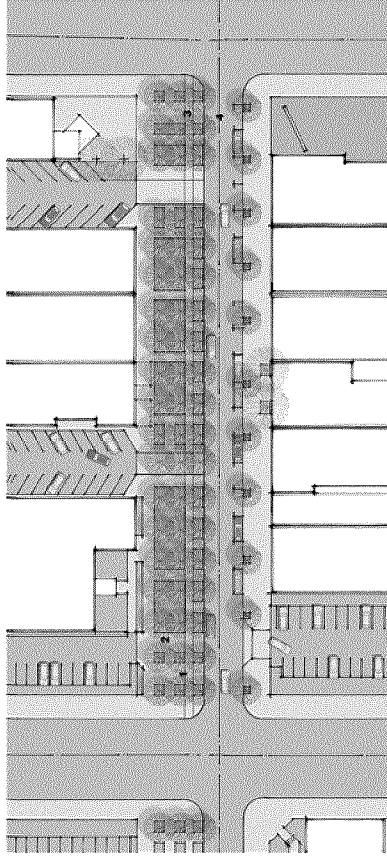
- 1 driveway bike lane with buffer strip - 8' partners
- 2 power/light pole with power - lighting
- 3 landscaped median
- 4 red brick coating
- 5 two 12'-0" travel lanes, two 8'-0" parking lanes, two 8'-0" bike lanes with 4'-0" buffer channels = 60'-0"

**h**

**two 1-way bike lanes**



shoosmith architects



- 1 bike lane traverse through park
- 2 landscape strip w. additional street trees, opportunity for wood decks, board paths, etc.
- 3 note that each block along Main Ave. could be different
- 4 Central City Line transit station
- 5 10'-0" landscaped park w. additional street trees, 10'-0" 2-way bike lane, 10'-0" 2-way bike lane = 60'-0"

**m**

**linear parks**



shoosmith architects

# MAIN AVENUE - RIGHT-OF-WAY OPTIONS

STREET SECTION - DESIGN		STREET SECTION - RIGHT-OF-WAY OPTIONS																	
DESIGN CONDITION	DESIGN NOTES	INDIVIDUAL SECTION DIMENSIONS (WIDTH)	TOTAL SECTION DIMENSIONS (WIDTH)	EXISTING	BASE	A	B	C	D	E	F	G	H	I	J	K	L	M	N

<b>TRAFFIC</b>																			
2-LANES	Minimal hardscape; dense traffic	11+10	21-22	21	22							21	22	21	21	22	22	22	22
3 LANES	Opportunity for dedicated traffic lanes	11+10+10	31																
4-LANES	Maximum hardscape; sparse traffic	11s OR 12s	44-48	44	44														

DESIGN CONDITION	DESIGN NOTES	INDIVIDUAL SECTION DIMENSIONS (WIDTH)	TOTAL SECTION DIMENSIONS (WIDTH)	EXISTING	BASE	A	B	C	D	E	F	G	H	I	J	K	L	M	N
<b>TRAFFIC</b>																			
OFF-STREET PARKING	Utility off-street parking; potential for dedicated access zones	0	0																
PARALLEL ONE-SIDE	Minimal hardscape	8 OR 9	8 OR 9	16	16		9	9	9	9	9					9	8		0
PARALLEL BOTH (MIN)	Ease of access to storefronts	8+8	16																
PARALLEL BOTH	Ease of access to storefronts	9+9	18				18	18	18	18	18					18	18		
DIAGONAL + PARALLEL	Ease of access to storefronts	17+8	25							25									
PARALLEL BOTH + DIAGONAL MEDIUM	Maximum hardscape	8+8+17	33																
DIAGONAL BOTH	Maximum hardscape	17+17	34											34					

DESIGN CONDITION	DESIGN NOTES	INDIVIDUAL SECTION DIMENSIONS (WIDTH)	TOTAL SECTION DIMENSIONS (WIDTH)	EXISTING	BASE	A	B	C	D	E	F	G	H	I	J	K	L	M	N
<b>TRAFFIC</b>																			
IN-LANDSCAPE	Allows for shared street area in the landscape	0	0																
IN-LANE	Limited to in-direction transitional hardscape	2	2														2		
ONE-WAY	Limited to in-direction travel	6 MIN	6				6	6	6	6	6								
TWO-WAY SEPARATE	Two-way travel; requires traffic light at intersections	4+4 MIN	8							8	8								
TWO-WAY PAIRED	Two-way travel; wide pedestrian crosswalks; traffic light at intersections	4+4-2 MIN	10						10	10	10					10	10		

DESIGN CONDITION	DESIGN NOTES	INDIVIDUAL SECTION DIMENSIONS (WIDTH)	TOTAL SECTION DIMENSIONS (WIDTH)	EXISTING	BASE	A	B	C	D	E	F	G	H	I	J	K	L	M	N
<b>TRAFFIC</b>																			
ONE-SIDE DOMINANT	Includes pedestrian experience; preferred placement on the north	IF 432 (LANDSCAPE) 9-17 (NOT PARKING ZONE)	Varies				*	*	*	*	*	*	*	*	*	*	*	*	*
MEDIAN	Booleys; split traffic lanes; requires coordination at intersections	IDEAL > 12 (LANDSCAPE) 12 MIN (TRANSIT)	Varies				*	*	*	*	*	*	*	*	*	*	*	*	*
BOTH SIDES	Includes pedestrian experience on both sides	IDEAL > 12	Varies				*	*	*	*	*	*	*	*	*	*	*	*	*
*Opportunity for landscape and hardscape																			

NOTE: Main Avenue street section assumes an existing 100' right-of-way - 60' dedicated to vehicular traffic and two 20' sidewalks for pedestrians and landscape. Street section - right-of-way options highlight the design potential of the 60' dedicated to vehicular traffic, while maintaining two 20' sidewalks for pedestrians and landscape.

While complex, the matrix above was particularly useful in helping participants in the "parsing" of the street -- allocating specific amounts of the right-of-way to traffic lanes, transit lanes, parking lanes and bicycle lanes, with the remainder available for landscaping and/or the pedestrian realm. When confronted with the numbers and the choice, participants predominantly preferred to minimize vehicular priorities in favor of bikes, landscaping and streets for people.

## imaging

The following represents our recommendation for the re-design of Main Avenue...

Maintaining the current east bound one way traffic lanes and the existing curb line at the 20-foot-wide south sidewalk, we recommend providing an 8-foot parallel parking lane, two 11-foot travel lanes and another 8-foot parking lane. That represents 58 feet of the right-of-way.

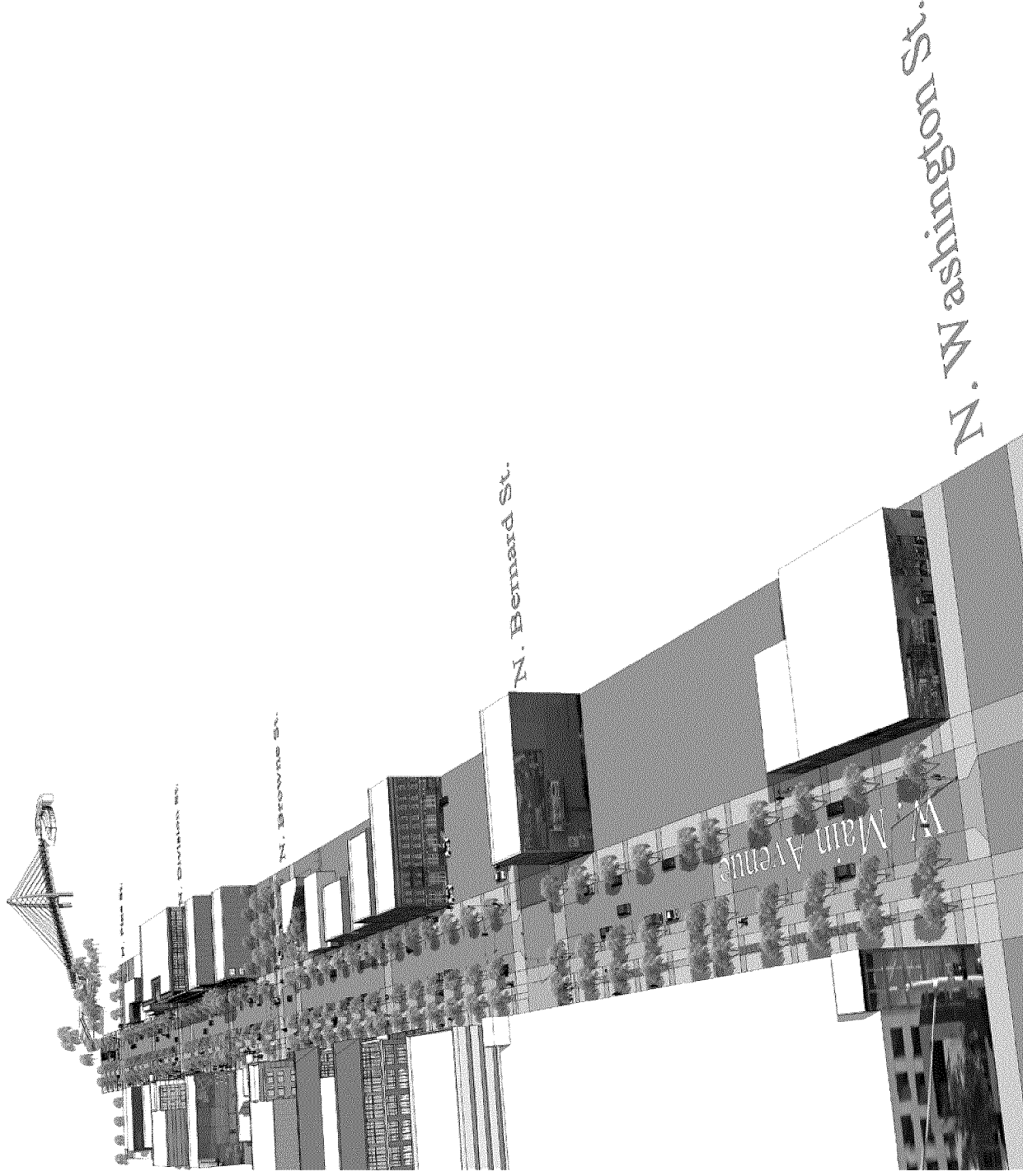
We recommend a 6-foot buffer / amenity zone with street tree planting, a 10-foot wide 2-way bike lane, (essentially as part of the sidewalk / crosswalk continuum) and another 6-foot buffer / amenity zone.

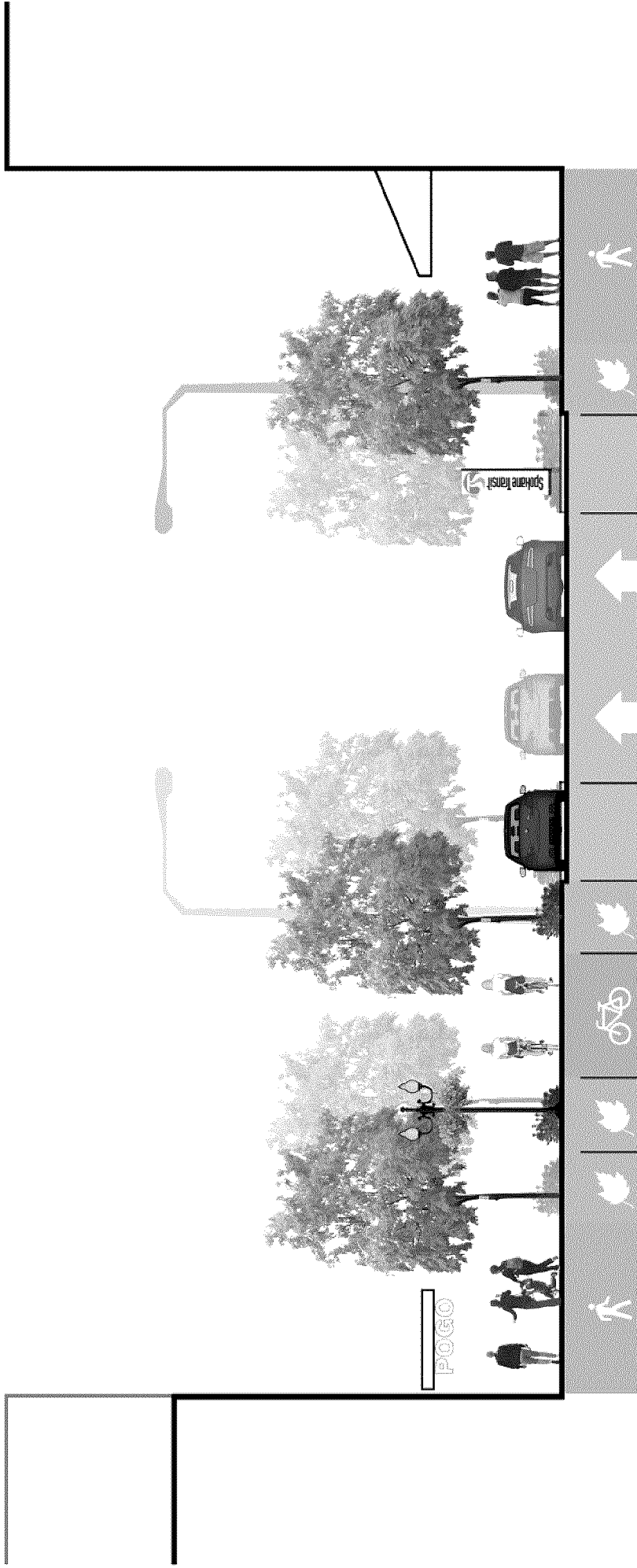
This brings us to the original north sidewalk curb line, where we see another row of street trees and the sidewalk to the right-of-way and building line.

The buffer / amenity zones may be landscaped, may be allocated to Farmers' Market vendor stalls one day a week, may be given over to exhibits, events or art, pedestrian lighting and flower baskets, and may offer different design treatments from one block to the next.

Over 60% of the right-of-way is given over to pedestrians and bikes, weighted to the river side and allowing the additional row of trees to provide some extra shading to the sunny side of the street. Essentially the right-of-way goes from 60/40 in favor of cars, to 62/38 in favor of people.

The buffer and amenity zones provide significant spaces for pedestrian scale street lighting, landscaping (including the opportunity for storm water treatment and rain gardens), street furniture, bike racks, hanging baskets and way-finding signage.





Looking east, the sunny side of the street is on the left. The south side of the street remains largely unchanged, only the street tree pattern changing to reflect the rhythm and design of the entire street. The street tree spacing is shown at 44 feet, instead of the customary 30-foot rhythm. This allows for additional storefront visibility despite the double row of trees, and keeps the trees out of the parallel parking stalls' door zones.

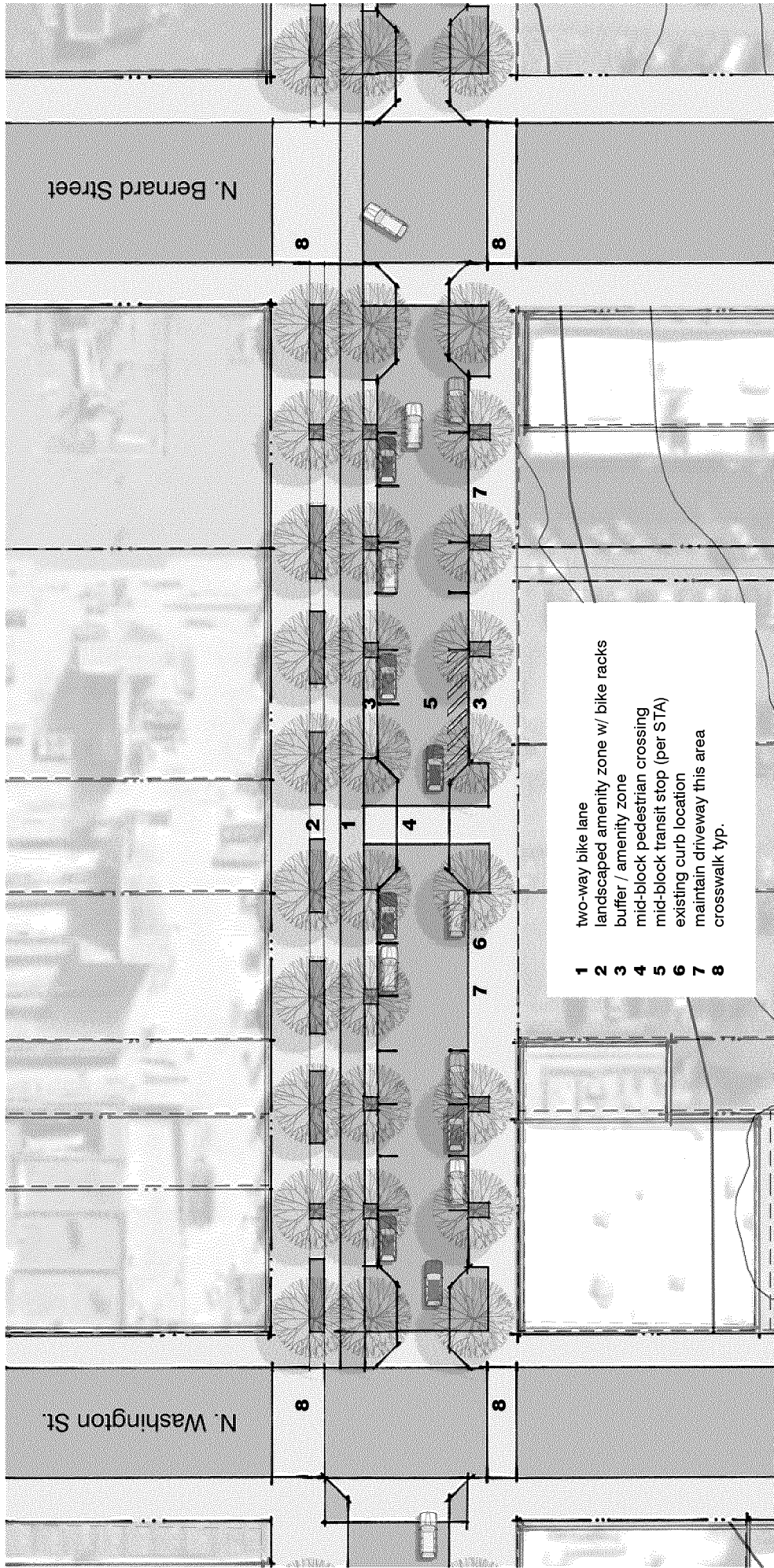
Removing two travel lanes allows the addition of 22 feet to the pedestrian and bike zones, allocated to a 10-foot

wide two-way bike lane and two 6-foot buffer / amenity zones flanking the bike lane. These add opportunities for landscaping, street furniture, street art and alternate uses of the sidewalk -- Farmers' Market stalls, vendor booths, artists' exhibit stalls, resting places or the creating of gathering areas.

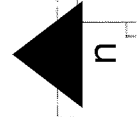
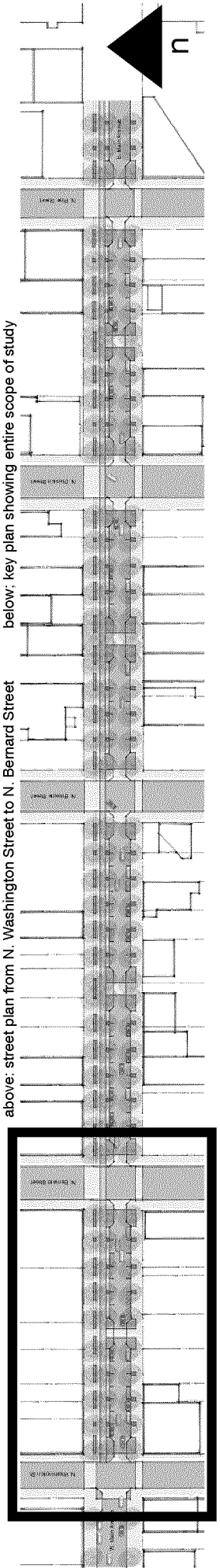
Mid-block street crossings incorporated into the original Pilot Project remain a great idea, and mid-block transit stops adjacent to these are preferred locations, according to Spokane Transit.

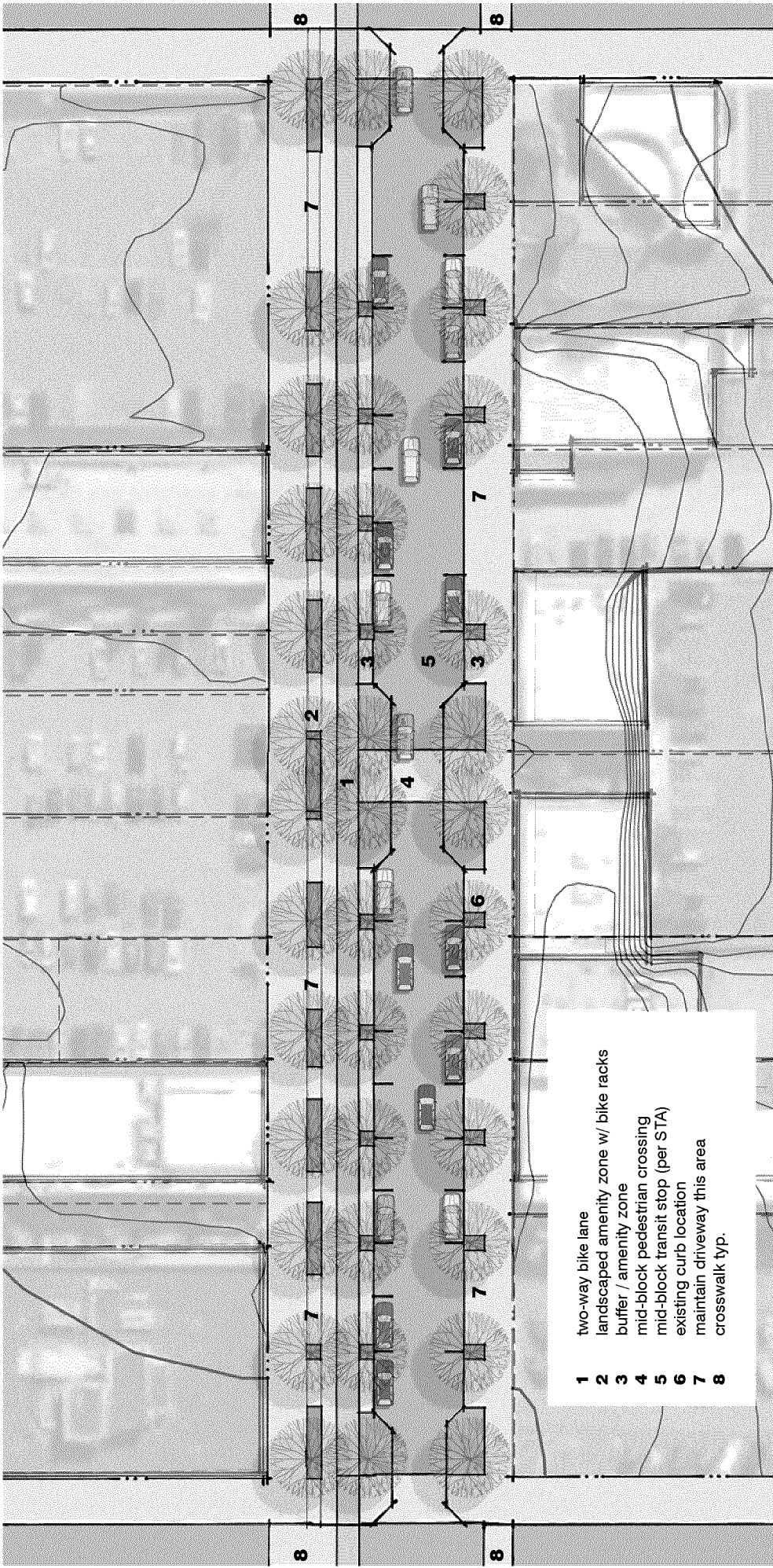
Pedestrian-scaled lighting, perhaps incorporating seasonal flower baskets, and additional planting within amenity zones, incorporating natural storm water strategies, further enrich the sidewalk-scape.

## right of way section looking east



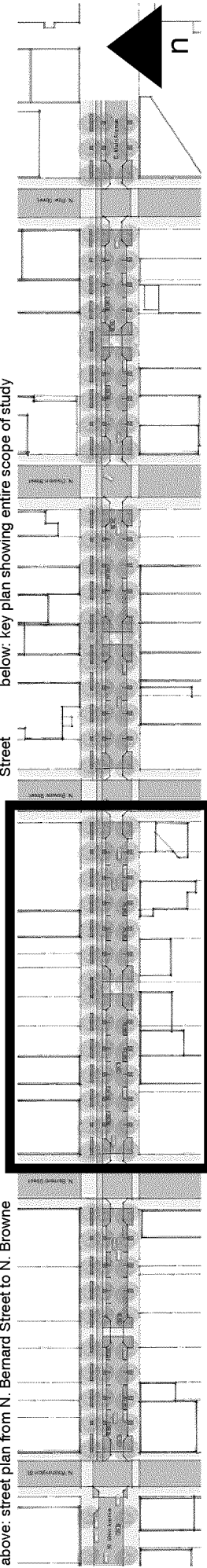
above: street plan from N. Washington Street to N. Bernard Street below: key plan showing entire scope of study



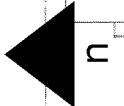


- 1 two-way bike lane
- 2 landscaped amenity zone w/ bike racks
- 3 buffer / amenity zone
- 4 mid-block pedestrian crossing
- 5 mid-block transit stop (per STA)
- 6 existing curb location
- 7 maintain driveway this area
- 8 crosswalk typ.

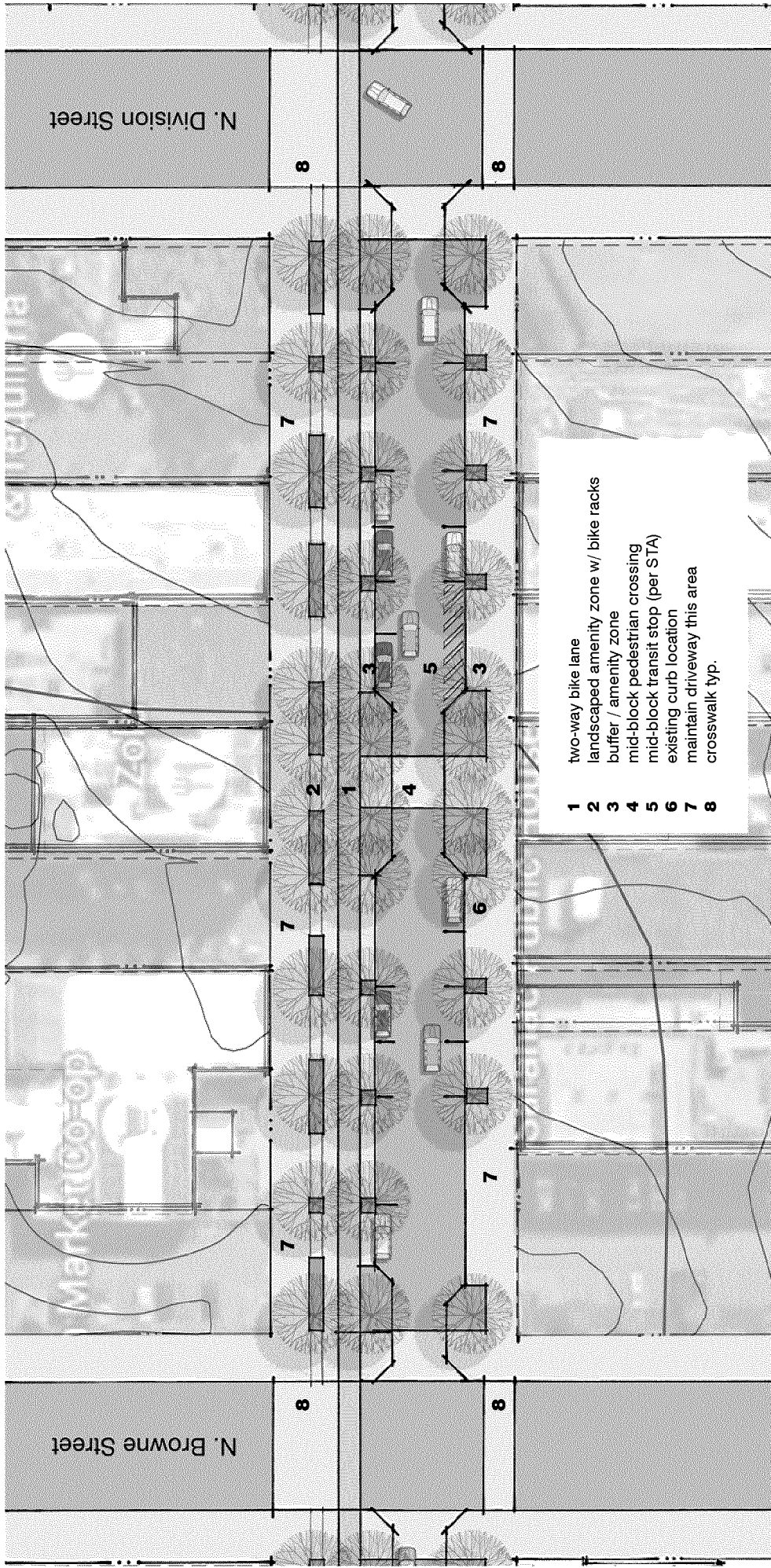
Street below: key plan showing entire scope of study



above: street plan from N. Bernard Street to N. Browne



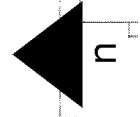
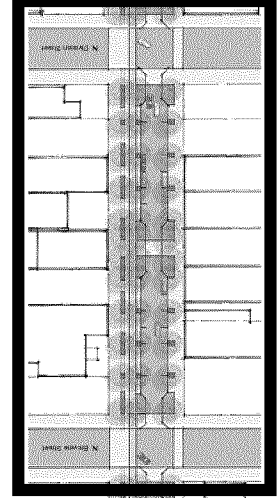


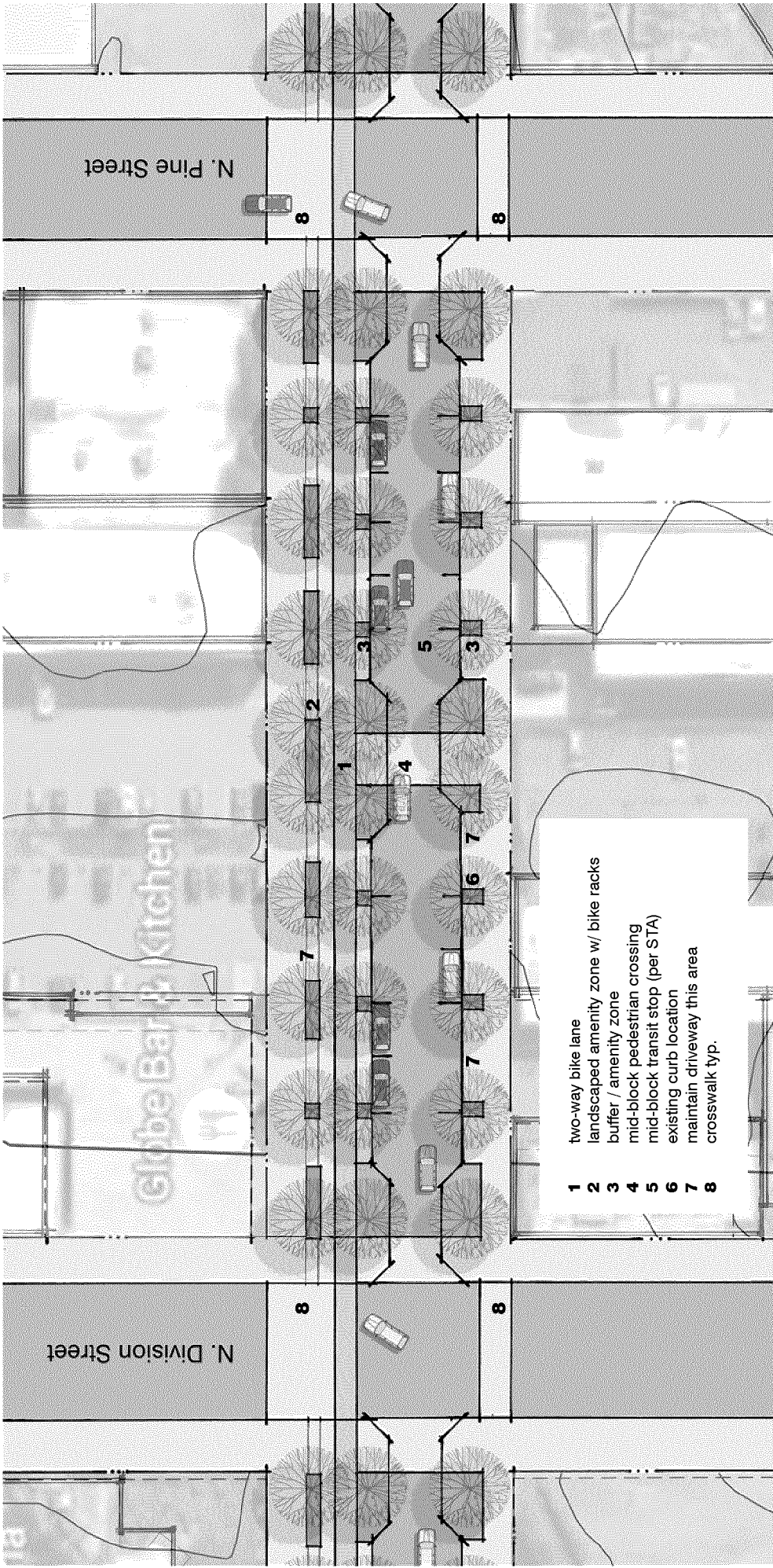


- 1 two-way bike lane
- 2 landscaped amenity zone w/ bike racks
- 3 buffer / amenity zone
- 4 mid-block pedestrian crossing
- 5 mid-block transit stop (per STA)
- 6 existing curb location
- 7 maintain driveway this area
- 8 crosswalk typ.

above: street plan from N. Browne Street to N. Division Street

below: key plan showing entire scope of study

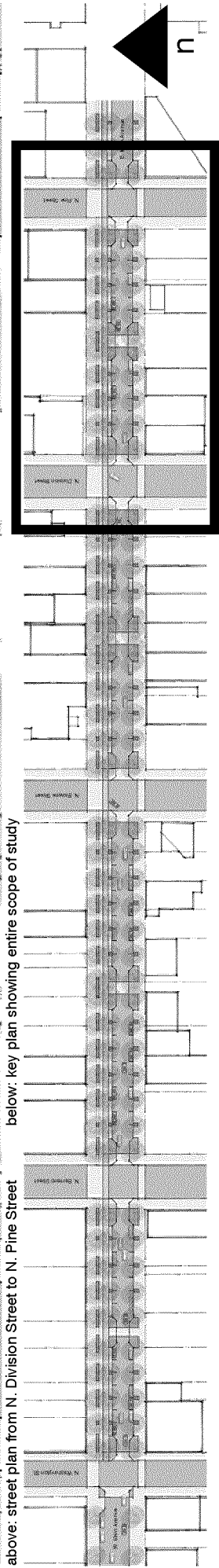




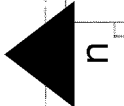
N. Pine Street

N. Division Street

- 1 two-way bike lane
- 2 landscaped amenity zone w/ bike racks
- 3 buffer / amenity zone
- 4 mid-block pedestrian crossing
- 5 mid-block transit stop (per STA)
- 6 existing curb location
- 7 maintain driveway this area
- 8 crosswalk typ.



above: street plan from N. Division Street to N. Pine Street below: key plan showing entire scope of study





Along the south side of Main Avenue, near Washington Street, looking east. Existing parking lots and driveways may be maintained within the street's design rhythm, and re-developed as occasions arise.

A new (hypothetical) catalyst project is illustrated for scale -- the 4-stories-over-retail-base fit well within the existing network of historic one to four story buildings.



**street / sidewalk section**

Just east of N. Browne St., looking east. New (hypothetical) four-story-over-retail mixed-use catalyst projects shown for scale reference.



14-foot storefront zone  
 6-foot street tree zone  
 current curbline  
 6-foot buffer / amenity zone  
 10-foot 2-way bike path  
 6-foot buffer / amenity zone  
 8-foot parallel parking zone  
 1-foot travel lane  
 1-foot travel lane  
 8-foot parallel parking zone  
 6-foot street tree zone  
 14-foot storefront zone

### street / sidewalk section

Just east of N. Bernard St., looking east. New (hypothetical) four-story-over-retail mixed-use catalyst projects shown for scale reference.



14-foot storefront zone  
 6-foot street tree zone  
 current curbline  
 6-foot buffer / amenity zone  
 10-foot 2-way bike path  
 6-foot buffer / amenity zone  
 8-foot parallel parking zone  
 1-foot travel lane  
 1-foot travel lane  
 8-foot parallel parking zone  
 6-foot street tree zone  
 14-foot storefront zone

### street / sidewalk section

Mid-block at N. Bernard to N. Browne Streets, looking east. New (hypothetical) four-story-over-retail mixed-use catalyst projects shown for scale reference. Note new Gateway pedestrian / bicycle bridge (currently under construction) just peeking above existing building @ end of street.



- 14-foot storefront zone
- 6-foot street tree zone
- current curbline
- 6-foot buffer / amenity zone
- 10-foot 2-way bike path
- 6-foot buffer / amenity zone
- 8-foot parallel parking zone
- 1-foot travel lane
- 1-foot travel lane
- 8-foot parallel parking zone
- 6-foot street tree zone
- 14-foot storefront zone

### street / sidewalk section

At N. Division Street, looking east. Note new Gateway pedestrian / bicycle bridge (currently under construction) within Jensen Byrd block @ end of street.



- 14-foot storefront zone
- 6-foot street tree zone
- current curbline
- 8-foot parallel parking zone
- 1-foot travel lane
- 1-foot travel lane
- 8-foot parallel parking zone
- 6-foot buffer / amenity zone
- 10-foot 2-way bike path

### street / sidewalk section

Near N. Division Street, in front of the Co-op, looking west. New (hypothetical) residential / mixed-use catalyst projects on south side of street shown for scale reference.



One goal of this design effort is to create an environment supportive of new investment, and of residential uses within this portion of Spokane's downtown.

As illustrated by the following "connections and opportunities" map, there are many favorable locations for housing within these blocks, within a rich fabric of existing heritage buildings. This street's inventory of historic and time-honored buildings represents a unique and precious resource, and creates a character within this district unlike any other.

Pages following contain some images of the street and the recommended design concept. They are merely an attempt to visualize the concept in context, and to imagine a better future for Main Avenue.



Current surface parking lots representing infill residential / mixed-use opportunity sites



connections and opportunities





pedestrian environment

Pedestrian amenities include bike racks, benches, pedestrian-scaled lighting with seasonal banners and hanging baskets, shade trees, accent paving and linear, buffer plantings.



Bike racks, (parallel to the direction of travel), within the buffer / amenity zone allow convenient and safe bicycle parking all along the Main Avenue corridor.

Buffer zone planting incorporating natural drainage and storm water management enlivens the sidewalk and helps separate storefront and bicycle zones.



The 6-foot street tree zone separating the storefront zone from the bike zone and buffer may be an opportunity to incorporate natural drainage and storm water management, and a different scale and type of landscaping.

Note the simultaneous crossing of Bernard Street by pedestrians, cars and bikes.

Next steps required of this concept is further development of the design, particularly the host of detail and technical considerations, and the championing of this effort by local civic, business and citizen interests -- to continue to push for the realization of Main Avenue as another of Spokane's "great streets".

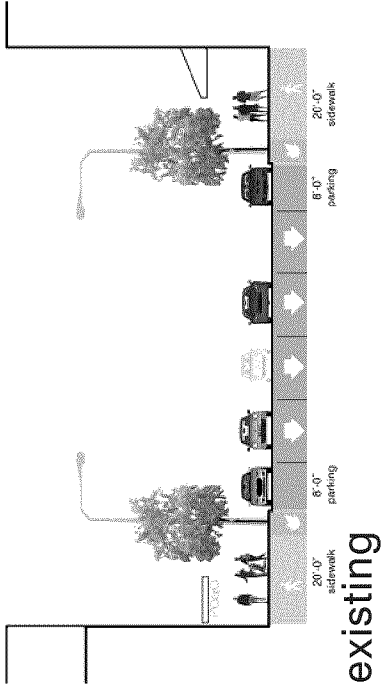
Public infrastructure works to stimulate private investment. Further public and civic will in the form of land-use regulatory flexibility, the encouragement of innovative and creative approaches and continued positive pressure from the business community will make this happen.

Adjacent to Saranac Commons and the Community Building is a site suitable for mixed-use and/or residential loft development.

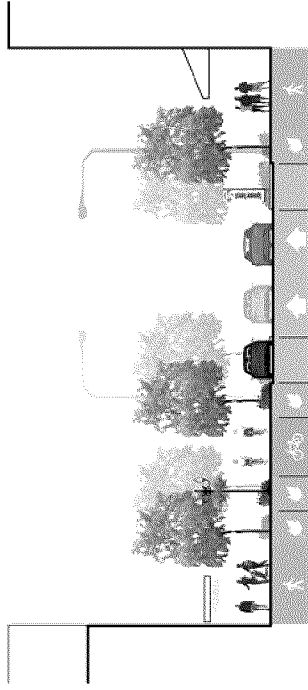
Ground floor retail makes sense in this location, while other sites within these blocks are more appropriate for ground level residential, live/work townhouses or other uses.

This mid-block crossing separates a very long block into smaller-scaled parts offering a variety of strolling and shopping experiences.





existing



## proposed concept implementation

The vision, feasibility and implementation of the Main Avenue plan should be reviewed in the larger context of the plan for Downtown and the University District.

If Main Avenue is to be re-considered as a two-way street, it will require professional economic, public transit, and traffic impact studies as a first step, assessing impacts on surrounding retail stores and developments.

This vision for Main Avenue may be implemented by inclusion in the update to the Downtown Plan that is being opened for review in 2017-2018 and the City Capital Facilities Plan. If implemented, the Main Avenue Plan will be consistent with these two other planning efforts and with the overall goals for a vibrant Downtown community.



thank you

shoemith  
**COX**<sup>plc</sup>  
architects



# Main Avenue

visioning study

# a p p e n d i x



shoemith  
**cox**  
architects

MILLER HULL

April 27, 2017

## the Citizen Stakeholder Committee consisted of the following:

Jim Frank, Greenstone Corporation (Real Estate Development)  
Ben Stuckart, President of City Council, City of Spokane  
Juliet Sinisterra, Downtown Spokane Partnership, Economic Development  
Jim Sheehan, Community Building, Main Avenue Property Owner  
Katy Sheehan, Community Building, Main Avenue Business Representative  
Doug Yost, Centennial Properties, Riverpark Square Owners  
Mark Mansfield, Executive Director University District  
Lynnelle Caudill, Davenport Grand, Main Avenue Property Owner  
John Waite, Main Avenue Business Owner  
Lisa Key, City of Spokane, Planning Director  
Andrew Worlock, City of Spokane, Economic Development  
Don Skillgstad, Spokane Transit  
Karl Otterstrom, Spokane Transit  
Andrew Rolwes, Spokane Downtown Partnership

## Katy Sheehan -- Executive Director, Community Building Foundation and Main St. Stakeholder with Jim Sheehan, property owner and Main St. Stakeholder

*First, we'd like to thank Jim Frank, Ben Stuckart, and Juliet Sinisterra for organizing, hosting, and funding this project. This plan reflects many of the concerns and much of the feedback collected from the community during the two public forums.*

*We are excited to see this come together and we hope that this plan informs Main Street's development as we work on creating the conditions for a more vibrant, walkable, bike friendly, and livable neighborhood here in Spokane. Our comments are below but our overall recommendation is in support of the Main Avenue Visioning Study.*

### **Two-Way Street**

*We understand that there are stakeholders in the group who do not support Main Street as a 2-Way. However, almost all the feedback from the community included the desire to see Main Street go back to being a 2-Way street with one lane of traffic in either direction. We believe that ultimately, a 2-Way street would create a more vibrant Main Street and would support small business growth in the neighborhood. We believe that this plan could have been an opportunity to revert to 2-Way and while we recommend that this plan move forward, we continue to believe 2-Way would be better for our street.*

### **Parking**

*We are so excited to see planning take shape that considers trees, biking, buses, and pedestrians. To do this a lot of street parking will be lost. We know that many businesses depend on easy parking for their customers so we hope to see a parking plan take shape that helps our businesses and community transition to a more people-oriented street.*

### **Trees, Streetscape**

*Thank you for the trees! Our community definitely wants to see trees and green spaces on our street and in our city. We are also excited to see benches and other places for people to stop and enjoy their walk. We hope to see more community art and open places as plans takes shape and as the street matures in the coming years.*

### **Dedicated Two-Way Bike Lane**

*The bike lane is a great feature. We are pleased to see that its 2-Way and shaded by all the trees. We are also happy to see that bikes have their own dedicated lane, separate from the street. We think this will be a safer and more pleasurable experience for our biking community.*

### **STA Central City Line**

*We believe this plan will help make a positive experience for bus riders on the Central City Line.*

## comments received on this study

Some public and stakeholder comments received since the initial release of this study in February of 2017... These are the comments of individuals and do not necessarily reflect the opinions or recommendations of the group as a whole.



## **Ben Stuckart -- City of Spokane City Council President**

*In early 2016 Jim Frank and I met to discuss how we create a better environment on Main Street. Both Jim Frank and the City of Spokane contributed \$15,000 each to the effort. A wide Stakeholder group was created and everyone contributed significantly.*

*The vision included a more pedestrian environment to encourage residential development. The document produced by Miller Hull and Steve Cox has achieved that goal. It has produced a vision that will need to be accepted by the City and shared with stakeholders. We will then need to make sure that this is implemented as soon as possible.*

## **Andrew Rolwes -- Public Policy and Parking Manager, Downtown Spokane Partnership**

*Development of off-street structured parking facilities needs to be part of the master planning process for Main, which if built should then have the effect of reducing the necessity for surface parking facilities in this part of downtown. Borrowing from the approach successfully implemented in Boise, the City should consider being at least a financial partner in the development of parking structures in this area, if not the lead, by considering structured parking a utility best provided by the municipality for the benefit of all property and business owners in the area. Having the public sector in the lead for the development of parking structures which serve the entire neighborhood could result in the elimination of a development bottleneck which will begin to effect downtown if current growth rates continue on their gradual upward trend. A public development authority with reliable financial mechanisms (one which could rapidly generate a sufficient amount of capital) could be the ideal entity to engage in this kind of development.*

## **Jim Frank -- Greenstone Corporation**

*Comments on Consultant Recommendations*

*The goal of the Main Street Vision Study ("Study") was to investigate the alternatives for the design of Main Street between Washington and Pine Street that would create a physical and economic connection between Downtown and the University District. We envisioned a walkable pedestrian focused corridor with abundant landscaping and amenities that would not only connect these vibrant districts but would catalyze residential and mixed use development in this quadrant of Spokane.*

*A stakeholder group was put together to guide the Study and two nationally respected architectural firms were retained to make recommendations. Miller Hull (Seattle) recently completed the master planning process for the University District and Steve Cox with Shoemith Cox (Seattle) was the lead planner for the Kendall Yards master plan design. The design team engaged City staff, local property and business owners in the study process. Public input from the community was undertaken in two workshop sessions. The results of the process are reflected in this Study.*

*The consultants have recommended a bold vision for Main Street creating an iconic pedestrian corridor enhancing Downtown livability and stimulating economic development in both Downtown and the University District. By narrowing the street to two lanes (one-way east bound) with parallel parking on both sides approximately twenty feet of additional right-of-way is made available for pedestrian and bicycle infrastructure, including:*

- *A twenty-foot sidewalk on both sides of Main that will create a leafy landscaped pedestrian corridor between Washington and Pine, physically linking downtown and the University District.*
- *A 10-foot wide two-way bike lane on the north side of Main Street providing a bicycle connection to downtown from the University District with the opportunity to connect to the pedestrian/bicycle bridge over the railroad tracks to the south and the Centennial Trail to the north.*
- *A bike lane separated from traffic (on the same elevation grade as the sidewalk) and protected on each side by a 6-foot amenity zone. The amenity zone provides opportunity for pedestrian scale lighting, landscaping (including storm water control), and space for bike racks and seating (both fixed and moveable).*
- *The creation of a pedestrian "green street" that would provide the aesthetic and security infrastructure that will draws people to the street supporting the development of a mixed-use residential neighborhood. Such a neighborhood will provide needed housing and retail uses necessary to support the continued economical development of both Downtown and the University District.*
- *A street with a strong sense of place that will draw people to the neighborhood and support the strong retail core of small businesses and restaurants on main Street between Browne and Division.*

*I strongly support the recommendations of the consultants and urge the City to take the steps necessary to include the recommendations into the planning for the Comprehensive Plan for Downtown and the City of Spokane Capital Facilities planning.*



April 18, 2017

Mr. Jim Frank, CEO  
Greenstone Corporation  
1421 N Meadowwood Lane, Suite 200  
Liberty Lake, WA 99019

RE: **MAIN AVENUE VISIONING STUDY**

Dear Jim:

Spokane Transit appreciates the efforts made by the study group to include us in the visioning process for Main Avenue. We support the vision of improved livability and economic viability of Main Avenue and we believe Spokane Transit will play an important role in those goals.

As previously discussed, Main Avenue will be utilized by the Central City Line (CCL) and two CCL stops are within the study area located at Main and Bernard and Main and Division. While the proposed concept for Main Avenue does include transit stops, they are shown as being located mid-block; however, the CCL stations are expected to be located nearside of their respective intersections.

We understand the visioning study is nearly complete and that the study will be submitted to the City of Spokane for review and consideration. Based on past discussions with STA staff, it is our understanding that, while the study graphics show mid-block stops, the corridor study does contemplate CCL stations along the south side of Main Street at the intersections at Bernard Street and Division Street. Any and all proposed pedestrian and parking improvements along Main Avenue should take into account the CCL stations in order to ensure they work in concert with the CCL station locations and associated improvements. Also, recent traffic analysis findings for the CCL indicates the need for a right-turn pocket on Main Ave. at Browne Street for traffic heading southbound on Browne Street. This right turn pocket would affect the sidewalk bulbout and possibly the planter strip at the southwest corner of the intersection. Further, we request that angled parking, where implemented, not abut the travel lane used by the CCL in order to reduce the likelihood of service disruptions caused by cars departing angled on-street parking. To avoid this sort of disruption, two lanes of travel should be directly adjoining. Angled parking is represented in some scenarios including scenario g.

Mr. Jim Frank, CEO  
April 18, 2017  
Page 2

We look forward to continuing to work with the community and the City on the next stages of project design and development. Please do not hesitate to contact me if you have any questions, comments or concerns.

Regards,

Karl Otterstrom, AICP  
Director of Planning

C: Katherine Miller, Integrated Capital Management Director, City of Spokane  
Lisa Key, Planning Director, City of Spokane  
Mark Richard, President, Downtown Spokane Partnership



**PLANNING & DEVELOPMENT**  
 808 W. SPOKANE FALLS BLVD.  
 SPOKANE, WASHINGTON 99201-3329  
 509.625.6500  
 FAX 509.625.6013  
 my.spokanecity.org

April 21, 2017

Mr. Jim Frank, CEO  
 Greenstone Corporation  
 1421 N Meadowwood Lane, Suite 200  
 Liberty Lake, WA 99019

**RE: Main Avenue Visioning Study**

Dear Jim:

Thank you for your efforts to help imagine a livable, mixed use environment for Main Avenue between N. Washington Avenue and N. Pine Street. Main Avenue is recognized as a high priority street in the Downtown Spokane Plan Update (2009), because of the linkage it provides between the Downtown's retail core and the University District, and its potential to support neighborhood retail, encourage residential development, and create an engaging pedestrian experience.

The Visioning Study helps establish the vision for how Main Avenue can realize this potential. It creates aspirational guidance that provides a menu of options that can guide future planning and scoping efforts for infrastructure improvements in this important transition area. Future planning and scoping efforts will need to incorporate planned improvements for the Spokane Transit's Central City Line (CCL) as well as addressing connectivity and compatibility with existing and planned bicycle, pedestrian and vehicular network infrastructure in the area, as well as site specific logistical considerations, not the least of which involve the location of vaulted sidewalks, underground utilities.

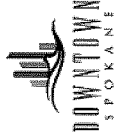
As we have discussed, the process for bringing this study forward for City acceptance will entail presenting the document to the Plan Commission at one of their regularly workshops, so that the Plan Commission can provide a recommendation to City Council. City Council will have the opportunity to accept the document, by resolution, as a guide for future planning and project development, with the potential for additional planning and scoping to be addressed as part of the Downtown Plan Update in 2018. Adoption of the Downtown Plan update will then set the table for incorporation of planned improvements such as the Main Avenue Project, into a future 6-year capital improvement plan, as well as identification of potential grant funding opportunities.

The Main Avenue Visioning Study is the first step towards realizing a vision for an engaging, urban residential neighborhood in this important area of our downtown. Thank you for your leadership, commitment, and investment in the future of our downtown.

Sincerely,

Lisa D. Key  
 Planning Director

cc: B. Stuckart, City of Spokane Council President  
 Mark Richard, President, Downtown Spokane Partnership  
 Karl Otterstrom, Director of Planning, Spokane Transit Authority  
 Katherine Miller, Director, Integrated Capital Management, City of Spokane



May 18, 2017

Re: West Main Avenue Streetscape Study

To Whom It May Concern:

The Downtown Spokane Partnership served this past year, as a community stakeholder for the West Main Avenue Streetscape Study led by Jim Frank of Greenstone Homes and Council President Stuckart. We support the desired outcomes around these early ideas and feel the resulting conceptual design clearly captures the input of the stakeholders, with the caveat of concerns raised about reduction in lanes along this section of Main, without a comprehensive and professional transportation planning process.

Presently much of downtown Spokane's infrastructure including sidewalks, street trees and lighting is over 100 years old and has greatly outlasted its lifespan. Improved public infrastructure incorporating green space, trees and expanded sidewalks to allow for improved pedestrian mobility and commerce (i.e. sidewalk cafes) would be improve safety and be a boost to development of all types within the downtown, particularly attracting more residents to live downtown.

While the study provides thoughtful concepts, we recommend the following as conditions for advancement:

- Maintain one-way street along Main Avenue;
- Work to fully accommodate the needs of the proposed Central City Line and proposed bicycle lanes as outlined in the Master Bike Plan;
- Study and carefully consider traffic impacts on any proposed street lane changes or edits as a part of the downtown transportation network as a part of the Downtown Plan update process;
- Work to preserve, as much as possible, existing historic structures along Main;
- Continue to improve design and advance policy and investment to best connect the downtown to the University District;
- Work with DSP and City Parking Management to integrate any improvements and maximize parking efficiencies in alignment with the Downtown Parking Strategy plan to be completed in 2017, and
- Place a hold on any further design or implementation of street/transportation elements of this study until concepts are included as part of the community engagement and review process for updates to the Downtown Spokane Plan in 2018.

Moving forward, we are happy to maintain our role as a community stakeholder and appreciate the opportunity to support this moving forward. Thank you.

Sincerely,

Mark Richard, President  
 Downtown Spokane Partnership

shoemith  
cox architects  
architects

MILLER HULL



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/8/2017
<b>Clerk's File #</b>	RES 2017-0078 OPR 2017-0595
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	18645

<b>Submitting Dept</b>	WASTEWATER MANAGEMENT
<b>Contact Name/Phone</b>	MIKE COSTER 625-4640
<b>Contact E-Mail</b>	MCOSTER@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Resolutions
<b>Agenda Item Name</b>	4320 RESOLUTION FOR BOERGER ROTARY LOBE PUMPS AND PARTS

**Agenda Wording**

Council approval of a Resolution declaring Goble Sampson & Associates a sole source provider of Boerger Rotary Lobe Pumps and parts, and authorization to purchase such pumps and parts for \$117,812.12 including shipping without public bidding.

**Summary (Background)**

The Riverside Park Water Reclamation Facility is in need of replacement pumps for its sludge treatment system. The type of pump placed in such service is subject to high rates of damage and wear due to continuous use under drastically changing flow conditions and wastewater containing high concentrations of abrasive materials. Boerger rotary lobe pumps are unique in their capacity to successfully meet such process challenges.

<b><u>Fiscal Impact</u></b>	Grant related? NO	<b><u>Budget Account</u></b>
	Public Works? YES	

Expense	\$ \$117,812.12	# 4250-43387-94000-56401
Select	\$	#
Select	\$	#
Select	\$	#

<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	COSTER, MICHAEL	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>	CONKLIN, CHUCK	<b><u>Other</u></b>	PW 8/14/17
<b><u>Finance</u></b>	DOVAL, MATTHEW	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	SCHOEDEL, ELIZABETH	kbustos@spokanecity.org	
<b><u>For the Mayor</u></b>	DUNIVANT, TIMOTHY	Tax & Licenses	
<b><u>Additional Approvals</u></b>		hbarnhart@spokanecity.org	
<b><u>Purchasing</u></b>		lberry@spokanecity.org	
		janderson@spokanecity.org	

## RESOLUTION 2017-0078

A SOLE SOURCE RESOLUTION declaring Boerger Rotary Lobe Pumps and Macerating Technology a sole source provider and authorizing the purchase of replacement pumps and parts from Goble Sampson & Associates for \$117,818.12 including shipping without public bidding.

WHEREAS, the City of Spokane's Riverside Park Water Reclamation Facility (RPWRF) is in need of replacement pumps for its Waste Water Treatment systems; and

WHEREAS, the Facility's pumps continuously undergo high rates of damage and wear because of the drastically changing flow rates and inherent characteristics of Spokane's Waste Water; and

WHEREAS, the type of pumps being replaced and serviced onsite at RPWRF are manufactured by Boerger, and are unique in their capacity, and handling characteristics of the Waste Water as it comes into the Plant; and

WHEREAS, Boerger has provided a June 15, 2017 letter delineating the only authorized municipal supplier of Boerger products and parts in the State of Washington is Goble Sampson & Associates, which is located at 2600 Water Tower Place, Chanhassen, MN 55317; and

WHEREAS, Goble Sampson & Associates are the only source for replacement Boerger pumps and parts, which if not used with the existing RPWRF systems results in any warranty on the pump systems being void due to use of non-factory parts; and

WHEREAS, the cost of the cost of the replacement parts exceeds the 2017 public bid limit of \$49,000 for the purchase of goods.

-- Now, Therefore,

BE IT RESOLVED by the City Council for the City of Spokane that it hereby declares Boerger Rotary Lobe Pumps and Macerating Technology for the Riverside Park Water Reclamation Facility (RPWRF) a sole source purchase; and

BE IT FURTHER RESOLVED that the City Council authorizes the purchase of Boerger Rotary Lobe Pumps and Macerating Technology from Goble Sampson & Associates for \$117,818.12 including shipping without public bidding.

ADOPTED BY THE CITY COUNCIL ON \_\_\_\_\_

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

Approved as to form:

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

**BRIEFING PAPER**  
**Public Works Committee**  
**Riverside Park Water Reclamation Facility**  
**August 14, 2017**

---

**Subject**

Council approval of a Resolution declaring Goble Sampson & Associates a sole source provider of Boerger Rotary Lobe Pumps and parts, and authorization to purchase such pumps and parts for \$117,812.12 including shipping without public bidding.

**Background**

The Riverside Park Water Reclamation Facility is in need of replacement pumps for its sludge treatment system. The type of pump placed in such service is subject to high rates of damage and wear due to continuous use under drastically changing flow conditions and wastewater containing high concentrations of abrasive materials. Boerger rotary lobe pumps are unique in their capacity to successfully meet such process challenges.

**Impact**

Purchase of Boerger pumps and parts ensures dependable and economical operation of a critical wastewater treatment process component.

**Action**

Recommend approval.

**Funding**

This contract is budgeted in the Wastewater budget.



Goble Sampson - Issaquah  
 John Simon  
 1275 12th Ave NW #5  
 Issaquah, WA 98027  
 USA

**Quotation**  
 No.: 30002704  
 Date: 06/15/2017

RFQ Reference : Spokane RPWRF	Outside Sales : Steve Doyle
RFQ Date : 16:46 06/15/2017	E-Mail : sdo@boerger.com
Recipient : John Simon	Phone : 612-435-7327
E-Mail :	
Phone :	
Customer No. : 110024	Inside Sales : Jay Wilson
Payment Terms : TBD	E-Mail : jwi@boerger.com
Std. Delivery ARO : 10Week(s)	Phone : 612-435-7335
	Fax : 612-435-7301
Inquire For Faster Delivery	Prepared By : JCWBDB
Shipping Type : To Be Determined	Price Firm Until : 12/15/2017
Terms of Delivery : FOB (Free On Board Factory) /FOB	

Line Part / Label	Quantity	Unit Price	Total Price
-------------------	----------	------------	-------------

Conveying Product

Product: Sludge  
 Specific Product: Thk Primary & WAS  
 Viscosity: 1 cp  
 Solid Content: 6-10 %  
 Solid Size: - in  
 Density/SG: 1.0 -  
 Product Temp.: 40-75 °F  
 ph-value: Neutral  
 Addl Notes:

Operational Characteristics

Location: Closed Building, Dry  
 Specific Location: -  
 Hazardous Area: Not Classified  
 Ambient Temp.: Ambient °F  
 Operating Mode: Continuous -  
 Suction Pressure: Flooded psi  
 Discharge Pressure: - psi  
 Differ. Pressure: - psi  
 NPSHa: - ft  
 Addl Notes:

Performance Data

	<u>GPM</u>	<u>PSI</u>	<u>RPM</u>
Min. Capacity:	110	150	216
Nom. Capacity:	-	-	-
Max. Capacity:	300	150	343

Additional Notes

1.00	7510000013 FL 518 Assembly Section 44 42 56.14 Rotary Lobe Pumps	2
1.05	PF5SARCFAAAAGCCC14 Börger Rotary Lobe Pump FL518 2.02 One(1) Digester Feed Pump	2

Quotation

No.: 30002704

Page: 2

Date: 05.10.2016

Line	Part / Label	Unit Price	Total Price
	<p>Product series: BLUEline Version: Classic</p> <p>The Boerger Classic rotary lobe pump product line has been wellproven for many years and is the basic model of our rotary lobe pumps with a large-dimensioned, pressureless fluid-filled intermediate chamber.</p> <p>Casing: One-piece Blockcasing from Grey Cast Iron ASTM A48-40 B with easily replaceable radial casing liners Axial casing protection liners from Hard Metal Radial casing protection liners from Hard Metal (MIP®)</p> <p>Rotor geometry: Tri-lobe, screw form, almost pulsation-free, baseparts from ASTM A536 60-40-10, with pushed-on tips, easily replaceable Rotor coating: Buna-N Nominal Solids Passing: 2.95" Displacement: 150.48 gal/100 rev</p> <p>Shaft seal: Maintenance free single acting mechanical seals, with quench and quench level control Seal rings from Duronit V / Duronit V Dynamic O-rings: Buna-N Stationary O-Rings: Buna-N</p>		
1.10	<p>3000000032 2.02 - 6" ANSI - 125 FF 1 pair per pump 6" glass-lined ductile iron flanges w/ 90 degree elbows, 1 suction side / 1 discharge side</p>	4	
1.15	<p>5310002077 Nord SK82-360TC-4.43 Inline Helical Reducer 1750rpm/395rpm Clockwise rotation stop (looking at shaft) Rotation counter-clockwise (looking at shaft) RLS - solid input shaft</p>	2	
1.20	<p>5130001489 Toshiba 0754SDSR42A-P 75hp,1800rpm,SevereDuty 230/460V DE &amp; ODE insulated bearing AEGIS shaft - ground kit</p>	2	



Quotation  
 No.: 30002704

Page: 3  
 Date: 05.10.2016

Line	Part / Label		Unit Price	Total Price
1.25	2500000015 FL In-Line Assembly >40 HP Galvanized Frame Flexible Coupling & Guard Galvanized Gearmotor Plate	2		
			FL518-Inline Pump Assembly	\$ 115,418.12

7.00	Shipping & Handling Estimated Freight to Spokane, WA	2	\$ 2,400.00	\$ 2,400.00
------	--	---	-------------	-------------

Net Value	\$ 117,818.12
-----------	---------------

<b>Total Amount (USD)</b>	<b>\$ 117,818.12</b>
---------------------------	----------------------

- Optional Item(s) not Included -

---

Line	Part / Label	Unit Price	Total Price
------	--------------	------------	-------------

---

**Notes:**

1. BOERGER, LLC's standard Terms and Conditions apply and are an integral part of this quotation unless specifically noted otherwise in this proposal.
2. Installation, wiring, field painting, start-up and instructional services are not included unless specifically noted otherwise in this proposal.
3. Anchor bolts, pressure gauges, valves, drainage piping, starters, variable frequency drives and control equipment or any other items are not included unless specifically noted otherwise in this proposal.
4. BOERGER, LLC will review plans and specifications and will offer technical assistance and certified pump drawings for construction. The responsibility for pump station layout, access, seismic calculations including local PE stamp, etc., shall be by others.
5. This proposal is offered as an acceptable pumping system based upon descriptive items listed above. Deviations from the equipment described could result in price adjustment.
6. A BOERGER, LLC field engineer may be provided, as noted above, in a supervisory capacity only. Any and all costs associated with labor, set-up, etc., for the tests are to be by contractor.

June 15th, 2017

City of Spokane WWTP

To whom it may concern,

This letter is to inform you that Boerger, LLC has an agreement with Goble Sampson & Associates as our sole source representative in the state of Washington and no other company is allowed to sell Boerger Equipment Municipally. This agreement covers the sale and repair of all Boerger equipment, including pumps, macerating technologies, and spare parts.

Should you have any questions regarding this matter please contact me at (612) 435-7327

Sincerely,

Steve Doyle  
Northwest Regional Manager



**Agenda Sheet for City Council Meeting of:**  
07/24/2017

<b>Date Rec'd</b>	7/10/2017
<b>Clerk's File #</b>	ORD C35525
<b>Renews #</b>	

<b>Submitting Dept</b>	PUBLIC WORKS	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	SCOTT 625-6584	<b>Project #</b>	
<b>Contact E-Mail</b>	SMSIMMONS@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	First Reading Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	5200 - SENIOR OR DISABLED RESIDENTIAL CUSTOMER CREDIT		

**Agenda Wording**

An ordinance relating to water, wastewater, stormwater and solid waste rates and the creation of Senior or Disabled Person Residential Customer Credit for utility services for low income senior and disabled property owners rate section in the Spokane Municipal Code, adopting a new chapter 13.11 to title 13 of the Spokane Municipal Code; and setting an effective date.

**Summary (Background)**

The ordinance adopts a monthly credit on the total City of Spokane utility bill for those residential customers who qualify as a senior or disabled property owner under state law and who have been approved for property tax exempt status by Spokane County.

**Fiscal Impact**

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

**Budget Account**

#
#
#
#

**Approvals**

<b><u>Dept Head</u></b>	SIMMONS, SCOTT M.
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.
<b><u>Finance</u></b>	HUGHES, MICHELLE
<b><u>Legal</u></b>	DALTON, PAT
<b><u>For the Mayor</u></b>	DUNIVANT, TIMOTHY

**Council Notifications**

<b><u>Study Session</u></b>	
<b><u>Other</u></b>	PWC 5/22/17 & 7/10/17

**Additional Approvals**

<b><u>Purchasing</u></b>	acline@spokanecity.org
	cmorse@spokanecity.org
	bpatrick@spokanecity.org

ORDINANCE NO. C35525

AN ORDINANCE relating to water, wastewater, stormwater and solid waste rates and the creation of Senior or Disabled Person Residential Customer Credit for utility services for low income senior and disabled property owners rate section in the Spokane Municipal Code, adopting a new chapter 13.11 to title 13 of the Spokane Municipal Code; and setting an effective date.

WHEREAS, chapters 35.92 and 35.67 RCW authorize cities to “provide assistance to aid low-income persons in connection with services” provided municipal utilities; and

WHEREAS, Article 8, Section 7 of the Washington State Constitution permits “support of the poor and infirm”; and

WHEREAS, sixteen and eight tenths percent (16.8%) of households in the City of Spokane reported an income below the poverty line at the time of the 2010 Census and the City Council has recognized that any increase of utility rates has a profound impact on low-income customers; and

WHEREAS, the intent of the City of Spokane is to offer a monthly credit on the total City of Spokane utility bill for those residential customers who qualify as a senior or disabled property owner under state law and who have been approved for property tax exempt status by Spokane County; and

WHEREAS, currently rates for water, wastewater, stormwater and solid waste are spread throughout title 13 of the Spokane Municipal Code; and

WHEREAS, creating a new chapter within the Spokane Municipal Code dedicated to the senior or disabled person residential customer credit is more transparent and accessible to the citizen and ratepayer; --Now, Therefore,

The City of Spokane does ordain:

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

**Chapter 13.11 Senior or Disabled Residential Customer**

Section 2. That there is adopted a new section 13.11.010 to chapter 13.11 of the Spokane Municipal Code to read as follows:

**13.11.010 General**

Reserved.

Section 3. That there is adopted a new section 13.11.020 to chapter 13.11 of the Spokane Municipal Code to read as follows:

**13.11.020 Qualifications**

An applicant must qualify as an individual with an active property tax exemption (submitted and approved in accordance with RCW 84.36.379-389) on file at the Spokane County Assessor's office for that residence.

- A. Qualifying property owners may request his/her primary residence receive a credit under the Senior or Disabled Person Residential Credit by submitting a written request to the City of Spokane, using the form prescribed and supplied by the City. If a property owner is unable to make his/her own request, it may be made by a duly authorized agent, guardian or other person charged with the care of the person or property of such person.
- B. The effective date for the credit shall be the month following the submission and acceptance of an accurate, complete, and signed request, regardless of date having received the property tax exemption on file with Spokane County. Any charges, along with any associated late penalties and interest that may have accrued for the residence prior to the effective date for the credit will still be due, as previously billed, and subject to collection in accordance with this chapter.
- C. If a qualifying customer moves to a new primary residence, he or she must submit a new request for a credit in accordance with subsection B of this section.
- D. In the event of death of a qualifying property owner, a surviving spouse may continue to receive the credit for their primary residence if:
  - 1. The surviving spouse has an approved request for property tax exemption at the Spokane County Assessor's office for an active property tax exemption; and
  - 2. If a request is not received from the surviving spouse within ninety (90) days, the residence will be billed the regular utility fees applicable to that type of residence.
- E. A qualifying property owner must maintain an active property tax exemption on file at the Spokane County Assessor's office for his/her primary residence to continue to qualify for the credit for his/her residence.
- F. The property owner is responsible for reporting any change (e.g., change of residence, change from "active" tax exemption status, death of qualifying spouse,



etc.) that may affect his/her qualifying for the credit. If the property owner fails to report any such change, the City shall have the right to pursue the billing and collection of any additional fees (the credit provided multiplied by the applicable number of months) that may be due to the City.

Section 4. That there is adopted a new section 13.11.030 to chapter 13.11 of the Spokane Municipal Code to read as follows:

**SMC 13.11.030 Senior or Disabled Residential Customer Credit**

The senior or disabled residential customer credit shall be ten dollars (\$10.00) per month and apportioned as follows to the owner occupied residential account:

- One-third toward any monthly water charges,
- One-third toward any monthly wastewater charges, and
- One-third toward any monthly solid waste collection charges.

An account, which does not receive all three utility services, shall only receive partial credit as listed in the SMC 13.11.040 Application section.

Section 5. That there is adopted a new section 13.11.040 to chapter 13.11 of the Spokane Municipal Code to read as follows:

**SMC 13.11.040 Application**

The City provides water, wastewater, stormwater, and solid waste services to its citizens and customers. Not all utility service accounts within the City's service areas receive all services. For example, there are some accounts, which are served water only. Therefore, the application of the senior or disabled residential customer credit is on a proportionate basis with 1/3 of the credit being applied for water services; 1/3 of the credit being applied for wastewater services and 1/3 of the credit being applied for solid waste collection services. For those accounts, which only have one service, the credit would be 1/3 of the total designated amount.

Section 6. Effective Date. This ordinance shall take effect and be in force on January 1, 2018.

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

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

Attest:

Approved as to form:

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

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



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

August 24, 2017

City Clerk File No.:  
ORD C35537

COUNCIL ACTION MEMORANDUM

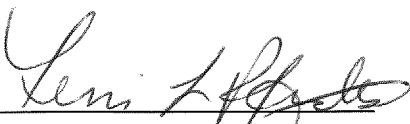
RE: FIRST READING ORDINANCE C35537 RELATING TO HUMAN RIGHTS

During the Spokane City Council 3:30 p.m. Briefing Session held Monday, August 21, 2017, Council Member Karen Stratton provided an overview of Ordinance C35537 and presented a proposed amendment to the ordinance. The following action was taken:

**Motion** by Council Member Stratton, seconded by Council Member Mumm, **to amend** SMC 18.01.050.B.8 by replacing the inserted text which states “determination whether a preponderance of the evidence supports” with “a determination” and replace “the filing of” with “as to the filing of.”  
**Motion carried 6-1 (Council Member Fagan voting “no”).**

(SMC 18.01.050.B.8, as amended, reads: “Complaints that are not resolved through mediation shall be submitted to the City Prosecutor for a determination as to the filing of a civil infraction pursuant to chapter 1.05 SMC.”)

During the City Council’s 6:00 p.m. Legislative Session, Ordinance C35537, as amended—relating to human rights; amending sections 18.01.030, 18.01.050, and 18.03.020; and enacting a new section 18.03.025 of the Spokane Municipal Code—was provided a first reading, with further action deferred.

  
Terri L. Pfister, MMC  
Spokane City Clerk



**Agenda Sheet for City Council Meeting of:**  
08/21/2017

<b>Date Rec'd</b>	8/14/2017
<b>Clerk's File #</b>	ORD C35537
<b>Renews #</b>	

<b>Submitting Dept</b>	CITY COUNCIL	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	KAREN 6291	<b>Project #</b>	
<b>Contact E-Mail</b>	KSTRATTON@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	First Reading Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	0320 - AMENDMENTS TO HOUSING DISCRIMINATION PROHIBITION		

**Agenda Wording**

An ordinance relating to human rights; amending sections 18.01.030, 18.01.050, and 18.03.020; and enacting a new section 18.03.025 of the Spokane Municipal Code.

**Summary (Background)**

This ordinance (1) clarifies definitions of "income" and "alternative source of income," (2) specifies complaint and investigation processes, and (3) states that certain landlord business practices are unaffected.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	
Neutral	\$	#
Select	\$	#
Select	\$	#
Select	\$	#

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	MCDANIEL, ADAM	<b>Study Session</b>	
<b>Division Director</b>		<b>Other</b>	CHE Comm., 8-14-2017
<b>Finance</b>	ORLOB, KIMBERLY	<b>Distribution List</b>	
<b>Legal</b>	PICCOLO, MIKE		
<b>For the Mayor</b>	DUNIVANT, TIMOTHY		
<b>Additional Approvals</b>			
<b>Purchasing</b>			

**BRIEFING PAPER**  
**City of Spokane**  
**Spokane City Council**  
CHE Committee  
August 14, 2017

---

**Subject**

An update to the Spokane City Code Title 18 Human Rights Ordinance.

**Background**

This proposal revises the Spokane Municipal Code to create a new logical division for the collection of various human rights protections, updates existing policy and provides the public with ways to address claims of human rights abuses and discriminatory practices. It is worth noting that many of these discrimination issues have been a part of our Municipal Code for 26-years. The Spokane City Council has worked with and involved 35+ local organizations, City Administration, the City Legal Department, the Washington State Human Rights Commission the Landlords Association, the Tenants Union and NW Fair Housing, citizens, landlords, tenants, realtors and non-profit housing agencies.

**Impact**

Amending and enacting new Sections 18.01.030, 18.01.050, 18.03.020

- 18.01.030 M: Clarifying definition of Housing Choice or Subsidy Program
- 18.01.030 O: Clarifying definition of Income
- 18.01.050: Administration and Administrative Process
- 18.01.020: Amended and relocated into section 18.01.025
- 18.03.025: Clarifying Rental Housing Business Practices Unaffected:

- A. *Nothing in this Title 18 prohibits the use of reasonable, non-discriminatory factors in housing decisions, including, without limitation, criminal background or rental history.*
- B. *Nothing in this chapter mandates that leases shall be of any particular duration.*
- C. *Nothing in this chapter prohibits the use of income screening for rental applicants, provided that all sources of income defined in this Title 18 are included.*

Landlords can still do credit checks, criminal background checks, rental history checks and then decide whether or not the person is a good fit. Sources of income must be legal and verifiable.

Landlords are afforded a comprehensive look at verifiable income to determine if a prospective tenant can afford the lease. If they cannot, landlords can discern whether or not to rent to them. Nothing in the City ordinance gives anyone the right to sue a landlord for money or force a landlord to hire an attorney.

**Administration**

Any individual who believes they have been discriminated against can register a complaint by visiting the Spokane Human Rights Commission webpage to complete the complaint form and seek additional resources. Under the guidance/direction of the Community, Housing and Human Services Department complaints will be processed:

- A. If complaints are connected to work being done by local or state agencies, the complaint will be forwarded to those agencies and investigated by those agencies (WA State Human Rights Commission, NW Fair Housing Alliance, EEOC.)
- B. If a complaint is related to this local ordinance, and not protected under local or state laws, the complaint will be sent to mediation. If the complaint can't be resolved in mediation, an outside entity (non-profit) would independently review the complaint. It can also be forwarded to the City Prosecutor for action.

The provisions of Title 18 are to be broadly and liberally construed to effectuate this Title's remedial purpose and the City's legislative intent.

**Funding**

**Action**

Approval

## **ORDINANCE NO. C35537**

An ordinance relating to human rights; amending sections 18.01.030, 18.01.050, and 18.03.020; and enacting a new section 18.03.025 of the Spokane Municipal Code.

**WHEREAS**, the City Council recently enacted Title 18 of the Spokane Municipal Code, consolidating human rights protections; and

**WHEREAS**, one of these is a prohibition on discrimination in housing due to source of income, the enforcement of which was delayed until September 1, 2017; and

**WHEREAS**, Council members have met numerous times with stakeholders and the City administration concerning the investigation and enforcement provisions for source of income discrimination since passage of Title 18; and

**WHEREAS**, through those discussions, it is apparent that amendments to Title 18 were required for more effective, efficient, and clear enforcement and investigation; and

**WHEREAS**, it is also now clear that additional time is required for greater outreach and education for both tenants and landlords concerning the prohibition on source of income discrimination.

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

Section 1. That section 18.01.030 of the Spokane Municipal Code is amended to read as follows:

### **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 Americans with Disabilities Act and/or the Washington State Law Against Discrimination, 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 specifically trained for the purpose of guiding persons who are blind or a dog trained for the purpose of assisting persons with disabilities.
- 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. This definition does not include independent contractors.



- 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; or (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. “Income” means lawful, verifiable income derived from all sources, including without limitation wages, salaries or other compensation for employment; Social Security benefits; supplemental security income; unemployment benefits; retirement programs; child support; payments from the Aged, Blind or Disabled Cash Assistance Program; Refugee Cash Assistance; any federal, state, local government, private, or nonprofit-administered benefit program, including without limitation payments from any housing choice or other subsidy program as defined in this chapter; financial aid for college students; and per capita payments or distributions received from a federally-recognized tribe.
- P. “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.
- Q. “Marital status” means the status of being married, single, separated, divorced or widowed.
- R. “National origin” includes ancestry.
- S. "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.
- T. “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.

This definition does not include the federal government or any federally-recognized tribe.

- 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 2. That section 18.01.050 of the Spokane Municipal Code is amended to read as follows:

### **Section 18.01.050 Administration**

#### **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 with the commission on forms made available for the purpose by ~~((the))~~commission staff~~((of the commission))~~.

#### **B. 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, shall be immediately forwarded by the commission for ((is reviewed)) review by the City or an agency or organization with which the City maintains a contractual relationship for the purpose of reviewing such complaints (referred to in this section as the "reviewing agency"), to determine whether the allegations stated on the face of the complaint, if true, would be a prohibited practice as stated in SMC 18.01.040, chapter 18.02, SMC or chapter 18.03, SMC. Complaints shall be processed as follows:

1. The reviewing agency shall review the factual allegations of the complaint, interview the complainant, and take a statement from the complainant.
2. The reviewing agency then interviews the person accused of discrimination and documents that interview in a writing.
3. The reviewing agency shall also, if applicable, interview all participants and witnesses having relevant information regarding the allegation of discrimination, and document those interviews in writing.

4. If, as the result of the interviews described in subsections 1-3 of this paragraph B, the reviewing agency determines that the complaint states a violation of this chapter, the reviewing agency shall communicate that determination in writing to the complainant and the city attorney's office, with a copy to the commission.
  5. If the reviewing agency determines that the ~~((Complaints that do))~~ complaint does not state ~~((violations))~~ a violation of SMC 18.01.040, chapter 18.02 SMC, or chapter 18.03 SMC shall be dismissed immediately.
  6. Complaints that claim a violation of state or federal law shall be referred to the appropriate state or federal agency.
  7. Complaints that claim a violation of a prohibited practice established only in this Title 18 shall be referred to a Washington State Dispute Resolution Center established under chapter 7.75, RCW, or by a mediator agreed upon by all parties, within thirty days of the filing of the complaint. Mediation sessions are not open to the public. If the mediation resolves the complaint, the mediator will notify the City of the resolution and the complaint file will be closed.
  8. Complaints that are not resolved through mediation shall be ~~((evaluated by a third party entity to determine if there is a factual basis for the complaint. If such a factual basis exists, the complaint shall be))~~ submitted to the City Prosecutor for ~~((possible))~~ a determination ~~((prosecution))~~ as to the filing of a civil infraction pursuant to chapter 1.05 SMC. ~~((If a third party review finds no factual basis for the complaint, the complaint shall be dismissed.))~~
- C. Administrative appeal.  
Any person whose complaint has been dismissed pursuant to SMC 18.01.050 B~~((4))~~(5) may appeal the dismissal to the hearing examiner, who shall review the complaint and the decision to dismiss the complaint under an abuse of discretion standard of review. The hearing examiner may affirm the dismissal, reverse the dismissal, or remand the complaint to be processed as set forth in SMC 18.01.050(B).
- D. 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.
- E. The commission and its staff shall prioritize its resources to focus on resolving complaints which are not within the jurisdiction of government or non-profit agencies other than the commission.
- F. The City shall not take any enforcement action based on discrimination due to the use of "housing choice or other subsidy program or alternative source of income" as defined in this Title 18 before September 1, 2017. The City Council shall name an ad hoc stakeholder group to make recommendations to the City Council for amendments to Chapter 18.03, SMC, concerning the use of housing choice or other subsidy programs or alternative sources of income.

Section 3. That section 18.03.020 of the Spokane Municipal Code is amended to read as follows:

**Section 18.03.020 Exemptions from Housing Discrimination**

~~((A.))~~ 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.

~~((B. Nothing in this Title 18 prohibits the denial of housing on the basis of reasonable, non-discriminatory factors, including, without limitation, rental history.))~~

Section 4. That there is enacted a new section 18.03.025 of the Spokane Municipal Code to read as follows:

**Section 18.03.025 Rental Housing Business Practices Unaffected**

- A. Nothing in this Title 18 prohibits the use of reasonable, non-discriminatory factors in housing decisions, including, without limitation, criminal background or rental history.
- B. Nothing in this chapter mandates that leases shall be of any particular duration.
- C. Nothing in this chapter prohibits the use of income screening for rental applicants, provided that all sources of income defined in this Title 18 are included.

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

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

Attest:

Approved as to form:

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

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



**Agenda Sheet for City Council Meeting of:**  
08/28/2017

<b>Date Rec'd</b>	8/14/2017
<b>Clerk's File #</b>	ORD C35539
<b>Renews #</b>	

<b>Submitting Dept</b>	DEVELOPER SERVICES CENTER	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	ELDON BROWN 625-6305	<b>Project #</b>	
<b>Contact E-Mail</b>	EBROWN@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Hearings	<b>Requisition #</b>	
<b>Agenda Item Name</b>	4700 - ELM STREET VACATION		

**Agenda Wording**

Vacation of Elm Street from the North line of 5th Avenue to the South line of the railroad right-of-way, as requested by Avista.

**Summary (Background)**

At its legislative session held on July 24, 2017, the City Council set a hearing on the above vacation for Elm Street from the North line of 5th Avenue to the South line of the railroad right-of-way. Staff has solicited responses from all concerned parties.

<b>Fiscal Impact</b>	Grant related? NO	<b>Budget Account</b>
	Public Works? NO	

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

<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	BECKER, KRIS	<b>Study Session</b>	
<b>Division Director</b>	MALLAHAN, JONATHAN	<b>Other</b>	PCED 7/10/17
<b>Finance</b>	ORLOB, KIMBERLY	<b>Distribution List</b>	
<b>Legal</b>	RICHMAN, JAMES	ebrown@spokanecity.org	
<b>For the Mayor</b>	DUNIVANT, TIMOTHY	edjohnson@spokanecity.org	
<b>Additional Approvals</b>		kbecker@spokanecity.org	
<b>Purchasing</b>		sbishop@spokanecity.org	

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

## ORDINANCE NO. C35539

An ordinance vacating Elm Street from the North line of 5<sup>th</sup> Avenue to the South line of the railroad right-of-way

WHEREAS, a petition for the vacation of Elm Street from the North line of 5<sup>th</sup> Avenue to the South line of the railroad right-of-way has been filed with the City Clerk representing 100% of the abutting property owners, and a hearing has been held on this petition before the City Council as provided by RCW 35.79; and

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

The City of Spokane does ordain:

Section 1. That Elm Street from the North line of 5<sup>th</sup> Avenue to the South line of the railroad right-of-way is hereby vacated. Parcel number not assigned.

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

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

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

Approved as to Form:

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

\_\_\_\_\_  
Mayor

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

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



# P1703276VACA



**Right of Way Description:**  
**Vacation of Elm Street from the north line of 5th Avenue to the south line of the railroad rw**

## Legend

 Vacation Area

THIS IS NOT A LEGAL DOCUMENT.  
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.





**CITY OF SPOKANE  
PLANNING & DEVELOPMENT**

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

**STREET VACATION REPORT  
07/25/17**

**LOCATION:** Elm Street – 5<sup>th</sup> Ave to the RR right-of-way

**PROPONENT:** Avista

**PURPOSE:** To expand their downtown campus

**HEARING:** August 28, 2017

**REPORTS:**

**AVISTA UTILITIES** – No comments.

**COMCAST** – Comcast has reviewed the vacation request and have no problem with the vacation.

**CENTURYLINK** – CenturyLink has a few aerial drops in this area. We are good with vacating the area just need access to our poles.

**XO COMMUNICATIONS** – XO Comm is clear of this location, other than that we have no comment.

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

**FIRE DEPARTMENT** – No Objection

**INLAND POWER & LIGHT** - Inland Power & Light has no facilities in the proposed area to be vacated.

**INTEGRATED CAPITAL MANAGEMENT** - No comments.

**NEIGHBORHOOD SERVICES** - No comments.

**PARKS DEPARTMENT** - No comments.

**PLANNING & DEVELOPMENT – DEVELOPER SERVICES** – No Concerns

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

**PLANNING & DEVELOPMENT – PLANNING** – No comments.

**POLICE DEPARTMENT** - No comments.

**SOLID WASTE MANAGEMENT** - No comments.

**STREET DEPARTMENT** – No objections

**WASTEWATER MANAGEMENT** - No comments.

**WATER DEPARTMENT** - No comments.

**BICYCLE ADVISORY BOARD** - No comments.

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

1. Unless their facilities are moved out of the vacation area, an easement as requested by Century Link, shall be retained to protect existing utilities.
2. Adequate emergency vehicle access shall be maintained to existing and future buildings.
3. The proponent shall pay to the City of Spokane the assessed valuation for the vacated land as defined by the latest information from the County Assessor's Office. This is calculated to be \$93,819.85 and is to be deposited to Budget Account #3200 49199 99999 39510.
4. The plans for termination and closure must be submitted and accepted by Planning and Development, prior to construction, and the improvements must be satisfactorily constructed before final vacation approval.
5. That the final reading of the vacation be held in abeyance until all of the above conditions are met and that the above conditions are met by December 31, 2018.

Eldon Brown, P.E.  
Principal Engineer – Planning & Development

