

## **CITY COUNCIL MEETINGS RULES – PUBLIC DECORUM**

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

- 1. No Clapping!**
- 2. No Cheering!**
- 3. No Booing!**
- 4. No public outbursts!**
- 5. Three-minute time limit for comments made during open forum and public testimony on legislative items!**
- 6. No person shall be permitted to speak at open forum more often than once per month. In addition, please silence your cell phones when entering the Council Chambers!**

Further, keep the following City Council Rules in mind:

### **Rule 2.2 Open Forum**

- D. The open forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City. No person shall be permitted to speak regarding items on the current or advance agendas, pending hearing items, or initiatives or referenda in a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not use profanity, engage in obscene speech, or make personal comment or verbal insults about any individual.
- E. To encourage wider participation in open forum and a broad array of public comment and varied points of view, no person shall be permitted to speak at open forum more often than once per month. However, there is no limit on the number of items on which a member of the public may testify, such as legislative items, special consideration items, hearing items, and other items before the City Council and requiring Council action that are not adjudicatory or administrative in nature, as specified in Rules 5.3 and 5.4.

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

- A. 5.4.1 The City Council shall take public testimony on all matters included on its legislative agenda, with those exceptions stated in Rule 5.4(B). Public testimony shall be limited to the final Council action. Public testimony shall be limited to three (3) minutes per speaker, unless, at his or her discretion, the Chair determines that, because of the number of speakers signed up to testify, less time will need to be allocated per speaker in order to accommodate all of the speakers. The Chair may allow additional time if the speaker is asked to respond to questions from the Council.
- B. No public testimony shall be taken on consent agenda items, amendments to legislative agenda items, or procedural, parliamentary, or administrative matters of the Council.
- C. For legislative or hearing items that may affect an identifiable individual, association, or group, the following procedure may be implemented:
  1. Following an assessment by the Chair of factors such as complexity of the issue(s), the apparent number of people indicating a desire to testify, representation by designated spokespersons, etc., the Chair shall, in the absence of objection by the majority of the Council present, impose the following procedural time limitations for taking public testimony regarding legislative matters:
    - a. There shall be up to fifteen (15) minutes for staff, board, or commission presentation of background information, if any.
    - b. The designated representative of the proponents of the issue shall speak first and may include within his or her presentation the testimony of expert witnesses, visual displays, and any other reasonable methods of presenting the case. Up to thirty (30) minutes shall be granted for the proponent's presentation. If there be more than one designated representative, they shall allocate the 30 minutes between or among themselves.

- c. Three minutes shall be granted for any other person not associated with the designated representative who wishes to speak on behalf of the proponent's position.
  - d. The designated representative, if any, of the opponents of the issue shall speak following the presentation of the testimony of expert witnesses, visual displays, and any other reasonable methods of presenting the case. The designated representative(s) of the opponents shall have the same time allotted as provided for the proponents.
  - e. Three minutes shall be granted for any other person not associated with the designated representative who wishes to speak on behalf of the opponents' position.
  - f. Up to ten minutes of rebuttal time shall be granted to the designated representative for each side, the proponents speaking first, the opponents speaking second.
- 2. In the event the party or parties representing one side of an issue has a designated representative and the other side does not, the Chair shall publicly ask the unrepresented side if they wish to designate one or more persons to utilize the time allotted for the designated representative. If no such designation is made, each person wishing to speak on behalf of the unrepresented side shall be granted three minutes to present his/her position, and no additional compensating time shall be allowed due to the fact that the side has no designated representative.
  - 3. In the event there appears to be more than two groups wishing to advocate their distinct positions on a specific issue, the Chair may grant the same procedural and time allowances to each group or groups, as stated previously.
- D. The time taken for staff or Council member questions and responses thereto shall be in addition to the time allotted for any individual or designated representative's testimony.

# THE CITY OF SPOKANE



## CURRENT COUNCIL AGENDA

MEETING OF MONDAY, JUNE 17, 2019

### MISSION STATEMENT

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

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER BREEAN BEGGS

COUNCIL MEMBER KATE BURKE

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER LORI KINNEAR

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER KAREN STRATTON

CITY COUNCIL CHAMBERS  
CITY HALL

808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201

City of Spokane Guest Wireless access for Council Chambers for June 17, 2019:

User Name: **COS Guest**

Password: **tB2p5qVZ**

Please note the space in user name.  
Both user name and password are case sensitive.

## CITY COUNCIL BRIEFING SESSION

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

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

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

### ADDRESSING THE COUNCIL

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

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

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

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [msteinolfson@spokanecity.org](mailto:msteinolfson@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 Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Roll Call of Council

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

**ADMINISTRATIVE SESSION****CONSENT AGENDA****REPORTS, CONTRACTS AND CLAIMS****RECOMMENDATION****1. Low Bids of:**Approve  
All

- a. Shamrock Paving, Inc., (Spokane, WA) for 2019 Residential Grind & Overlay—\$1,395,309.60 (plus tax). An administrative reserve of \$139,530.96 (plus tax), which is 10% of the contract, will be set aside. Total Contract Amount: \$1,534,840.56 (plus tax). (Various Neighborhoods.)

OPR 2019-0421  
ENG 2019044

The following item was moved to and approved on the June 10 Agenda.

~~OPR 2019-0422~~  
~~ENG 2015130~~

- ~~b. DW Excavating, Inc. (Davenport, WA) for Erie & Trent Storm Facility—\$2,139,999.99 (plus tax). An administrative reserve of \$213,999.99 (plus tax), which is 10% of the contract, will be set aside. Total Contract Amount: \$2,563,505.99 (plus tax). (East Central Neighborhood.)~~

**2. Memorandum of Understanding with Spokane Hoopfest Association for special event cost recovery**

Approve

OPR 2019-0423

associated with the Hoopfest tournament for the 2019-2021 years—\$67,000 estimated Revenue.

- |   |                                      |                              |
|---|--------------------------------------|------------------------------|
| 3. Contract with Intellectyx (Denver, CO) for professional services for implementation, integration, training, conversion, project management and related services for Master Data Management from June 15, 2019, through June 14, 2020—\$303,936 (inc. tax).   | Approve                              | OPR 2019-0424<br>RFP 4504-18 |
| 4. First Amendment with Spokane Transit Authority to increase amount of the Spokane Youth Card Agreement due to the need to increase the number of cards that will be given to youth for the Summer Youth Card Program—\$24,000.  | Approve                              | OPR 2019-0362                |
| 5. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through June 7, 2019, total \$5,750,213.16, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,488,467.25. | Approve &<br>Authorize<br>Payment    | CPR 2019-0002                |
| 6. City Council Meeting Minutes: June 6, 2019.  | Approve                              | CPR 2019-0013                |
| 7. Set hearings before City Council for Monday, June 24, 2019, on proposed initiatives with petition signatures filed on behalf of Michael Cathcart, Better Spokane, sponsor on:  | Set<br>Hearings<br>for 6-24-<br>2019 |                              |
| a. Proposed Initiative No. 2019-1 regarding Charter amendment regarding open government and transparency in City Government.  |                                      | LGL 2019-0014                |
| b. Proposed Initiative No. 2019-2 regarding Charter amendment prohibiting a City of Spokane income tax.   |                                      | LGL 2019-0015                |

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## EXECUTIVE SESSION

(Closed Session of Council)

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

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## CITY COUNCIL SESSION

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

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

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## **LEGISLATIVE SESSION**

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

**WORDS OF INSPIRATION**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL OF COUNCIL**

**ANNOUNCEMENTS**

(Announcements regarding Changes to the City Council Agenda)

**NO BOARDS AND COMMISSIONS APPOINTMENTS**

**ADMINISTRATIVE REPORT**

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## **COUNCIL COMMITTEE REPORTS**

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

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## **OPEN FORUM**

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

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.E).

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## **LEGISLATIVE AGENDA**

**SPECIAL BUDGET ORDINANCES**(Require Five Affirmative, Recorded Roll Call Votes)

Ordinances amending Ordinance No. C35703 passed by the City Council December 10, 2018, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2019, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2019, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

ORD C35782      West Quadrant TIF & Parks Fund  
FROM: WQTIF Undesignated Reserves, \$500,000;  
TO:      WQTIF Operating Transfer to Parks, same amount.

and

FROM: Operating Transfer from WQTIF, \$500,000;  
TO:      Parks & Rec Fund Other Improvements, same amount.

(This action budgets for the north pedestrian bridge in Riverfront Park)

ORD C35783      West Quadrant TIF Fund  
FROM: Undesignated Reserves, \$77,000;  
TO:      Operating Transfer to Parks Cumulative Reserve, same amount.

and

Parks Cumulative Reserve Fund  
FROM: Operating Transfer from WQTIF, \$77,000;  
TO:      Other Improvements, same amount.

(This action budgets for improvement to Dutch Jake's Park in the West Central Neighborhood)

ORD C35784      Communications Fund  
FROM: Reserve for Total Cost Compensation, \$51,252;  
TO:      Various Accounts, same amount.

(This action creates a new Media Manager position in Communications.)

**NO EMERGENCY ORDINANCES****RESOLUTIONS & FINAL READING ORDINANCES**(Require Four Affirmative, Recorded Roll Call Votes)

RES 2019-0040      Approving the 2019 Action Plan Component of the 2015-2020 Consolidated Plan for CDBG, HOME and ESG federal grant programs

and approval to enter into an agreement with HUD and awarded organizations.

- RES 2019-0041  
OPR 2019-0425      Declaring Hotsy of Spokane (Spokane, WA) a sole source provider for the maintenance, service and product supplier for the Hotsy pressure washing machines utilized by the Fleet Services Department, for a five year period—estimated amount of \$70,000 yearly (incl. tax).
- RES 2019-0042      Requesting that the Spokane City Attorney provide to the City Council an analysis and recommendation concerning possible legal action against the manufacturers and distributors of addictive opioid medication.

**This item (ORD C35759) was tabled indefinitely during the June 10 City Council Meeting:**

- ~~ORD C35759      Reformulating the Northeast Public Development Authority and approving its charter and bylaws. (Deferred from June 3, 2019, Agenda.)~~
- ORD C35779      Updating parking time limits and regulations; enacting a new section 16A.04.055; and amending sections 16A.61.561, 16A.61.562, and 16A.61.570 of the Spokane Municipal Code.

## **NO FIRST READING ORDINANCES**

(No Public Testimony Will Be Taken)

**FURTHER ACTION DEFERRED**

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## **NO SPECIAL CONSIDERATIONS**

## **NO HEARINGS**

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**Motion to Approve Current Agenda for June 17, 2019**  
(per Council Rule 2.1.2)

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## **OPEN FORUM (CONTINUED)**

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

**Note:** No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.E).

**ADJOURNMENT**

The June 17, 2019, Regular Legislative Session of the City Council is adjourned to June 24, 2019.

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**NOTES**

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

06/17/2019

<u>Date Rec'd</u>	6/4/2019
<u>Clerk's File #</u>	OPR 2019-0421
<u>Renews #</u>	

<u>Submitting Dept</u>	ENGINEERING SERVICES	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	DAN BULLER 625-6391	<u>Project #</u>	2019044
<u>Contact E-Mail</u>	DBULLER@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	BT
<u>Agenda Item Name</u>	0370 – LOW BID AWARD – SHAMROCK PAVING, INC.		

Agenda Wording

Low Bid of Shamrock Paving, Inc., (Spokane, WA) for 2019 Residential Grind & Overlay - \$1,395,309.60 plus tax. An administrative reserve of \$139,539.96 plus tax, which is 10% of the contract, will be set aside. (Various Neighborhood Council)

Summary (Background)

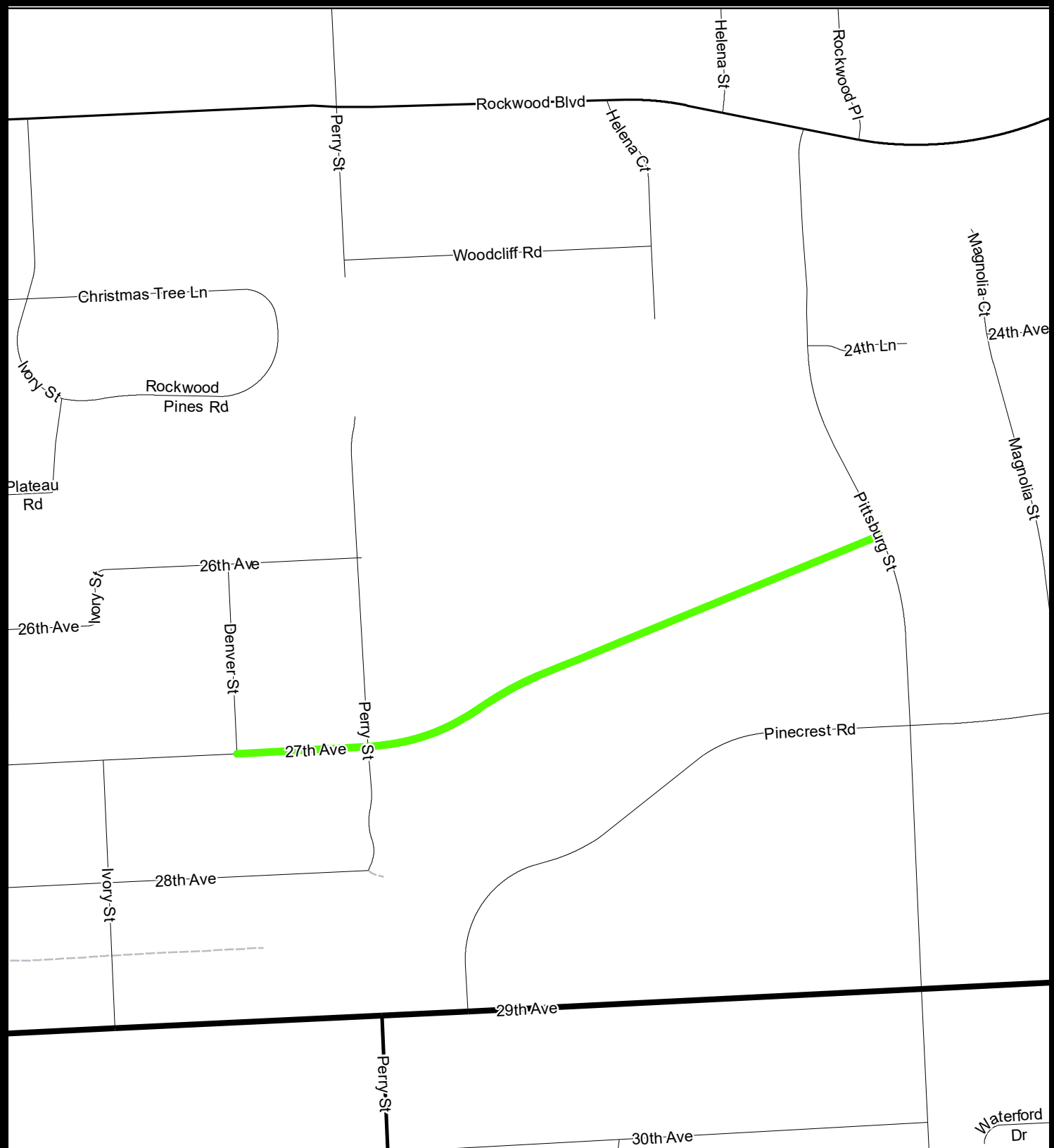
On June 3, 2019 bids were opened for the above project. The low bid was from Shamrock Paving, Inc. in the amount of \$1,395,309.60, which is \$120,840.40 or 7.97% under the Engineer's Estimate; two other bids were received as follows: Inland Asphalt Company - \$1,446,646.00 and Poe Asphalt Paving, Inc., - \$1,831,121.65.

<u>Fiscal Impact</u>	Grant related? NO Public Works? YES	<u>Budget Account</u>
Expense \$ 1,534,840.56		# 1990 49851 42800 54201 99999
Select \$		#
Select \$		#
Select \$		#
<u>Approvals</u>	<u>Council Notifications</u>	
<u>Dept Head</u>	TWOHIG, KYLE	<u>Study Session</u>
<u>Division Director</u>	FEIST, MARLENE	<u>Other</u> PS&H 6/3/19
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>
<u>Legal</u>	ODLE, MARI	eraea@spokanecity.org
<u>For the Mayor</u>	ORMSBY, MICHAEL	publicworksaccounting@spokanecity.org
<u>Additional Approvals</u>		kgoodman@spokanecity.org
<u>Purchasing</u>		htrautman@spokanecity.org
		aduffey@spokanecity.org

## Briefing Paper

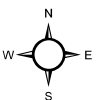
### Public Safety & Health

<b>Division &amp; Department:</b>	Public Works, Engineering
<b>Subject:</b>	2019 Residential Grind & Overlay Projects
<b>Date:</b>	6-3-18
<b>Contact (email &amp; phone):</b>	Dan Buller ( <a href="mailto:dbuller@spokanecity.org">dbuller@spokanecity.org</a> 625-6391)
<b>City Council Sponsor:</b>	
<b>Executive Sponsor:</b>	Scott Simmons
<b>Committee(s) Impacted:</b>	PIES
<b>Type of Agenda item:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	This project is in the 6 year street plan
<b>Strategic Initiative:</b>	Innovative Infrastructure
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	Approval of construction contract
<b>Background/History:</b> <ul style="list-style-type: none"> <li>The project described herein is the annual grind and overlay project funded in part by the transportation benefit district.</li> </ul>	
<b>Executive Summary:</b> <ul style="list-style-type: none"> <li>Curb ramps will also be upgraded.</li> <li>Public involvement consisted of sending a letter to the property owners fronting the streets indicated on the attached exhibits during the design phase. Also, a flyer will be handed to residents or placed on their front door just prior to construction.</li> <li>Residents will have access to their homes during construction which will occur this summer.</li> <li>Refer to attached exhibits for project location</li> </ul>	
<b>Budget Impact:</b> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
<b>Operations Impact:</b> Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	



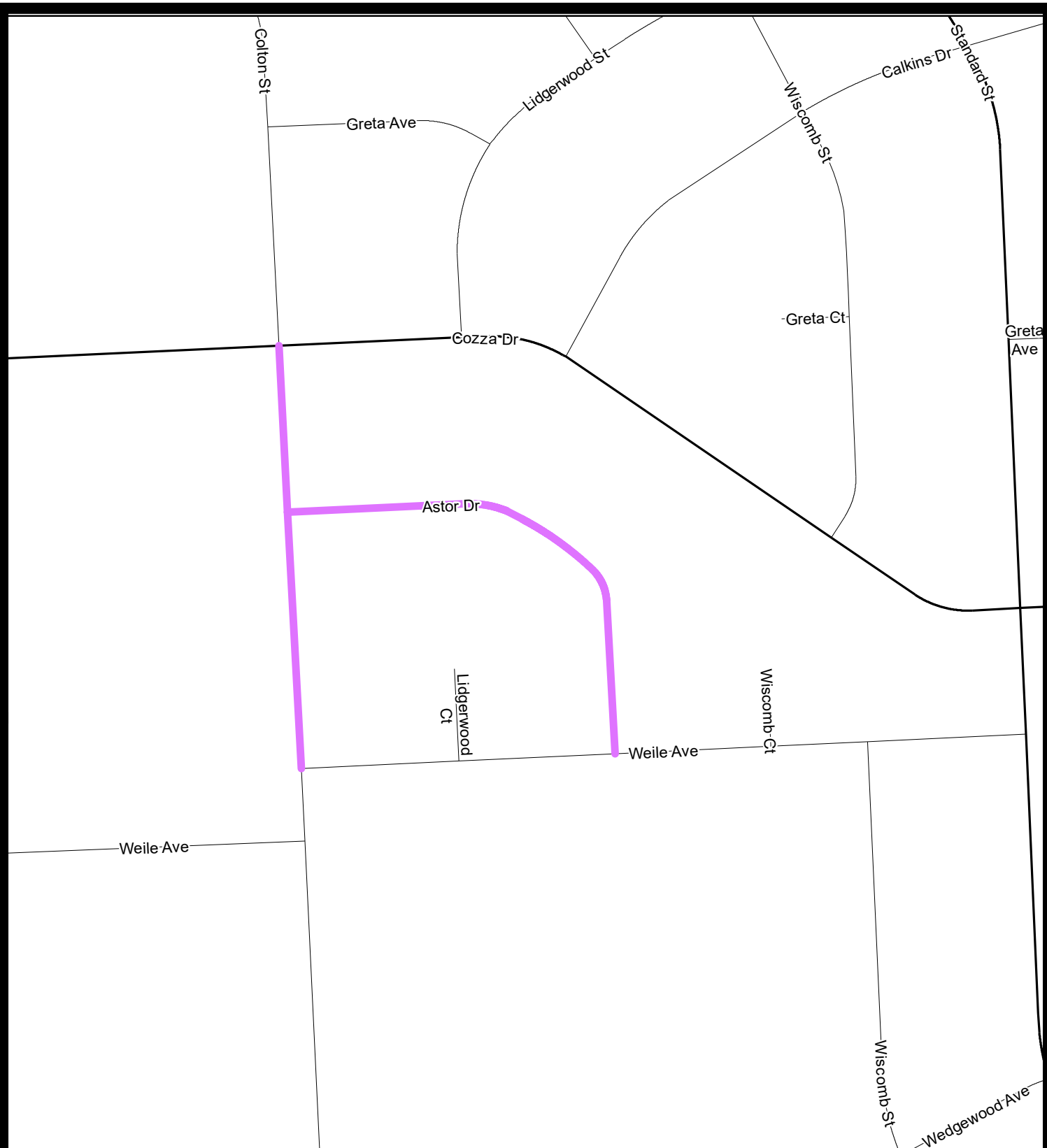
**2019 Residential Grind and Overlay**

**27th Denver to Pittsburg**



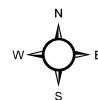
Printed by: kerry  
Print date: 7/17/2018

**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.



**2019 Residential Grind and Overlay**

**Colton & Astor Residential  
G & O**



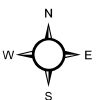
Printed by: kterry  
Print date: 7/17/2018

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## 2019 Residential Grind and Overlay

## Lindeke St Northwest to Driscoll



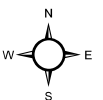
Printed by: ktery  
Print date: 7/17/2018

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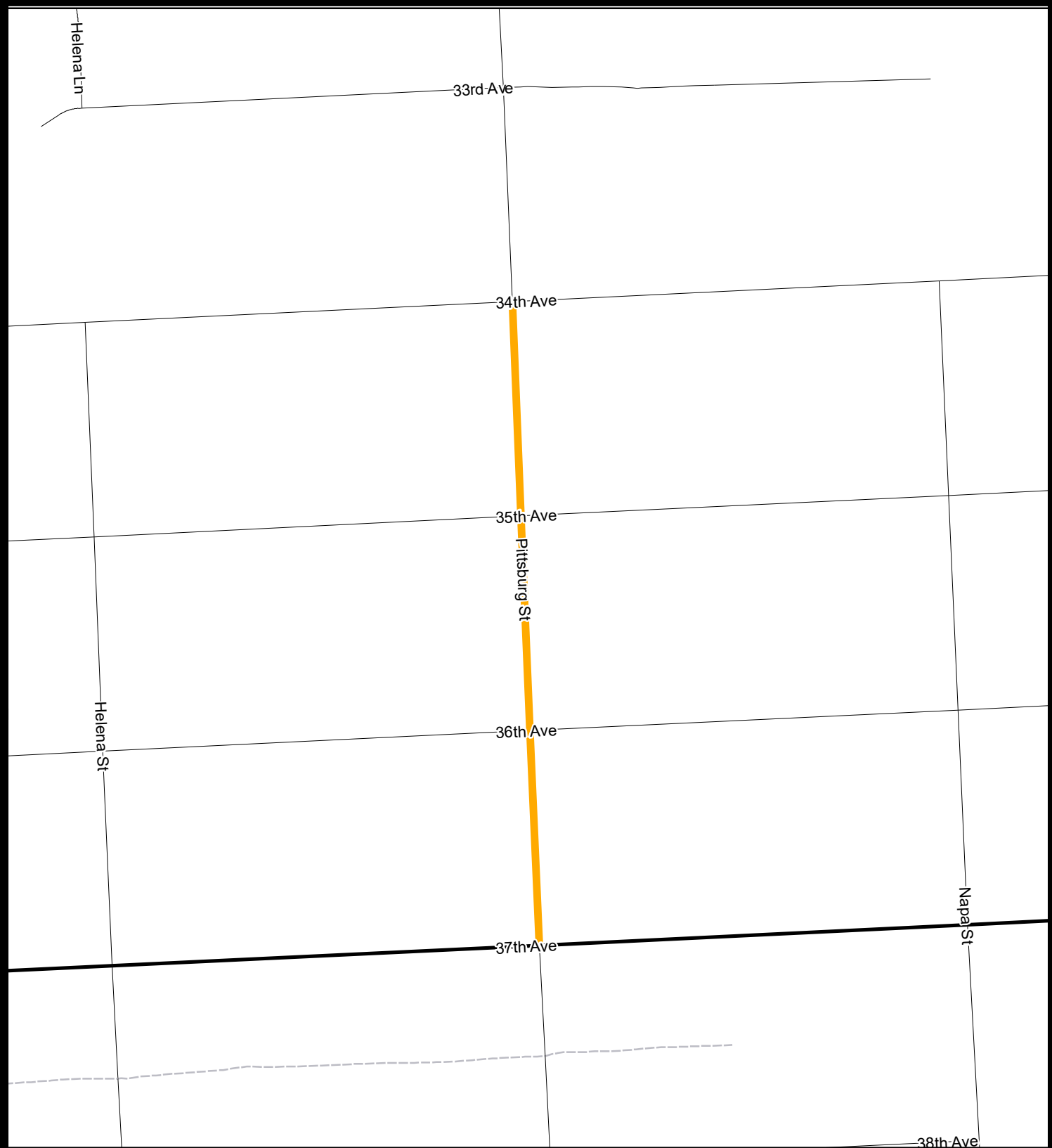
**2019 Residential Grind and Overlay**

**Perry St Francis to holyoke**



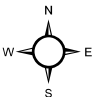
Printed by: kerry  
Print date: 7/17/2018

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**2019 Residential Grind and Overlay**

**Pittsburg 37th to 34th**



Printed by: kerry  
Print date: 7/17/2018

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**City Of Spokane**  
**Engineering Services Department**  
**\*\*\* Bid Tabulation \*\*\***

**Project Number:** 2019044

**Project Description** 2019 Residential Grind & Overlay Project

**Original Date** 5/8/2019 11:45:02 AM

**Funding Source** Local

**Update Date** 6/3/2019 1:38:41 PM

**Preparer** Rich Proszek

**Addendum**

<b>Project Number:</b> 2019044			<b>Engineer's Estimate</b>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est. Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Street Improvements

Sales tax shall be included in unit prices

101	ADA FEATURES SURVEYING	1 LS	*****	5,000.00	*****	12,000.00	*****	11,000.00	*****	14,400.00
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
103	SPCC PLAN	1 LS	*****	1,000.00	*****	1,000.00	*****	800.00	*****	3,000.00
104	POTHOLING	8 EA	700.00	5,600.00	350.00	2,800.00	225.00	1,800.00	240.00	1,920.00
105	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	20,000.00	*****	16,000.00	*****	15,000.00	*****	48,000.00
106	REFERENCE AND REESTABLISH SURVEY MONUMENT	17 EA	600.00	10,200.00	550.00	9,350.00	535.00	9,095.00	600.00	10,200.00
107	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	5,000.00	*****	5,000.00	*****	4,300.00	*****	4,800.00
108	MOBILIZATION	1 LS	*****	112,000.00	*****	120,000.00	*****	123,909.55	*****	175,500.00
109	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	90,000.00	*****	120,000.00	*****	110,000.00	*****	155,500.00
110	SEQUENTIAL ARROW SIGN	40 HR	5.00	200.00	11.00	440.00	8.60	344.00	10.00	400.00
111	TYPE III BARRICADE	57 EA	50.00	2,850.00	37.00	2,109.00	35.00	1,995.00	36.00	2,052.00
112	CLEARING AND GRUBBING	1 LS	*****	10,000.00	*****	14,000.00	*****	7,000.00	*****	7,800.00
113	AIR OR HYDRO EVACUATION - ROOT TREATMENT	4 EA	700.00	2,800.00	725.00	2,900.00	725.00	2,900.00	810.00	3,240.00
114	TREE PROTECTION ZONE	9 EA	230.00	2,070.00	270.00	2,430.00	270.00	2,430.00	300.00	2,700.00

<i>Project Number:</i> <b>2019044</b>			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
115	REMOVE TREE, CLASS II	1 EA	1,500.00	1,500.00	1,000.00	1,000.00	914.00	914.00	1,020.00	1,020.00
116	TREE PRUNING	100 EA	250.00	25,000.00	235.00	23,500.00	240.00	24,000.00	270.00	27,000.00
117	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	5,000.00	*****	7,000.00	*****	1,100.00	*****	1,200.00
118	REMOVE EXISTING CURB	1218 LF	8.00	9,744.00	13.00	15,834.00	4.50	5,481.00	6.00	7,308.00
119	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	652 SY	15.00	9,780.00	16.00	10,432.00	15.00	9,780.00	19.00	12,388.00
120	REMOVE MANHOLE, CATCH BASIN OR DRYWELL	2 EA	600.00	1,200.00	450.00	900.00	525.00	1,050.00	600.00	1,200.00
121	REMOVE EXISTING ≤ 12 IN. DIAMETER PIPE	17 LF	10.00	170.00	10.00	170.00	20.00	340.00	13.00	221.00
122	SAWCUTTING CURB	102 EA	40.00	4,080.00	35.00	3,570.00	25.00	2,550.00	25.00	2,550.00
123	SAWCUTTING RIGID PAVEMENT	2038 LFI	1.00	2,038.00	1.25	2,547.50	1.00	2,038.00	1.00	2,038.00
124	SAWCUTTING FLEXIBLE PAVEMENT	27220 LFI	0.80	21,776.00	0.40	10,888.00	0.30	8,166.00	0.50	13,610.00
125	ABANDON EXISTING MANHOLE, CATCH BASIN OR DRYWELL	1 EA	500.00	500.00	400.00	400.00	645.00	645.00	710.00	710.00
126	REMOVE UNSUITABLE FOUNDATION MATERIAL	100 CY	22.00	2,200.00	18.00	1,800.00	21.50	2,150.00	30.00	3,000.00
127	REPLACE UNSUITABLE FOUNDATION MATERIAL	100 CY	30.00	3,000.00	26.00	2,600.00	50.00	5,000.00	55.00	5,500.00
128	CONTROLLED DENSITY FILL	20 CY	150.00	3,000.00	98.00	1,960.00	230.00	4,600.00	255.00	5,100.00
129	CSTC FOR SIDEWALK AND DRIVEWAYS	40 CY	80.00	3,200.00	130.00	5,200.00	200.00	8,000.00	215.00	8,600.00
130	HMA CL. 1/2 IN. PG PG 64-28, 2 INCH THICK	28782 SY	13.00	374,166.00	11.25	323,797.50	10.75	309,406.50	10.15	292,137.30
131	HMA FOR HEADER CL. 1/2 IN. PG 64-28, 2 INCH THICK	1705 SY	14.00	23,870.00	16.00	27,280.00	13.80	23,529.00	24.10	41,090.50
132	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	505 TO	120.00	60,600.00	112.00	56,560.00	115.00	58,075.00	116.30	58,731.50
133	HMA FOR FEATHERING CL. 3/8 IN. PG 64-28	50 TO	140.00	7,000.00	50.00	2,500.00	188.00	9,400.00	195.00	9,750.00

<i>Project Number:</i> <b>2019044</b>			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
134	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	3880 SY	60.00	232,800.00	30.00	116,400.00	36.60	142,008.00	61.75	239,590.00
135	HMA FOR TRANSITION, CL. 1/2 IN. PG 64-28, 2 INCH THICK	18 SY	14.00	252.00	70.00	1,260.00	155.00	2,790.00	110.00	1,980.00
136	CRACK SEALING 1-INCH TO 3-INCH	27600 LF	1.60	44,160.00	1.25	34,500.00	1.45	40,020.00	1.65	45,540.00
137	CRACK SEALING 3-INCH TO 6-INCH	500 LF	10.00	5,000.00	10.50	5,250.00	10.75	5,375.00	12.00	6,000.00
138	PAVEMENT REPAIR EXCAVATION INCL. HAUL	3880 SY	25.00	97,000.00	28.00	108,640.00	32.00	124,160.00	47.00	182,360.00
139	PLANING BITUMINOUS PAVEMENT - FULL DEPTH	3789 SY	4.00	15,156.00	5.25	19,892.25	9.50	35,995.50	10.15	38,458.35
140	PLANING BITUMINOUS PAVEMENT - TAPER	9649 SY	5.00	48,245.00	4.00	38,596.00	4.50	43,420.50	5.00	48,245.00
141	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 EST	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
142	COMPACTION PRICE ADJUSTMENT	7500 EST	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00
143	COMMERCIAL CONCRETE	20 CY	150.00	3,000.00	200.00	4,000.00	225.00	4,500.00	180.00	3,600.00
144	CEMENT CONCRETE CURB WALL	38 LF	100.00	3,800.00	105.00	3,990.00	63.40	2,409.20	150.00	5,700.00
145	CATCH BASIN TYPE 1	2 EA	3,000.00	6,000.00	2,625.00	5,250.00	3,440.00	6,880.00	3,840.00	7,680.00
146	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & VANED GRATE	16 EA	900.00	14,400.00	575.00	9,200.00	970.00	15,520.00	1,100.00	17,600.00
147	RETROFIT SURFACE INLET CATCH BASIN WITH FRAME & BI-DIRECTIONAL VANED GRATE	11 EA	900.00	9,900.00	575.00	6,325.00	970.00	10,670.00	1,100.00	12,100.00
148	RETROFIT CURB & SURFACE INLET FRAME & GRATE WITH HOOD, FRAME AND BI-DIRECTIONAL VANED GRATE	6 EA	900.00	5,400.00	725.00	4,350.00	1,050.00	6,300.00	1,170.00	7,020.00
149	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	34 EA	700.00	23,800.00	525.00	17,850.00	840.00	28,560.00	950.00	32,300.00
150	VALVE BOX AND COVER	31 EA	600.00	18,600.00	450.00	13,950.00	555.00	17,205.00	620.00	19,220.00

<i>Project Number:</i> <b>2019044</b>			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
151	CLEANING EXISTING DRAINAGE STRUCTURE	42 EA	100.00	4,200.00	300.00	12,600.00	215.00	9,030.00	250.00	10,500.00
152	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	25.00	250.00	30.00	300.00	25.00	250.00	30.00	300.00
153	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	25.00	250.00	30.00	300.00	50.00	500.00	55.00	550.00
154	IMPORTED BACKFILL	20 CY	35.00	700.00	40.00	800.00	40.00	800.00	42.00	840.00
155	TRENCH SAFETY SYSTEM	1 LS	*****	3,000.00	*****	2,500.00	*****	55.00	*****	60.00
156	CATCH BASIN DUCTILE IRON SEWER PIPE 8 IN. DIAM.	253 LF	60.00	15,180.00	55.00	13,915.00	53.00	13,409.00	60.00	15,180.00
157	CONNECT 8 IN. DIAMETER PIPE TO EXISTING CATCH BASIN, DRYWELL, OR MANHOLE	14 EA	350.00	4,900.00	860.00	12,040.00	161.00	2,254.00	180.00	2,520.00
158	PLUGGING EXISTING PIPE	3 EA	200.00	600.00	150.00	450.00	225.00	675.00	240.00	720.00
159	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	1,600.00	*****	1,800.00	*****	600.00	*****	600.00
160	CLEANING EXISTING SANITARY SEWER	35 EA	500.00	17,500.00	115.00	4,025.00	425.00	14,875.00	475.00	16,625.00
161	ESC LEAD	1 LS	*****	2,000.00	*****	750.00	*****	3,000.00	*****	7,700.00
162	INLET PROTECTION	48 EA	100.00	4,800.00	70.00	3,360.00	75.00	3,600.00	66.00	3,168.00
163	TOPSOIL TYPE A, 2 INCH THICK	270 SY	15.00	4,050.00	5.00	1,350.00	4.00	1,080.00	5.00	1,350.00
164	HYDROSEEDING	84 SY	3.00	252.00	20.00	1,680.00	20.00	1,680.00	22.00	1,848.00
165	SOD INSTALLATION	186 SY	25.00	4,650.00	16.00	2,976.00	15.00	2,790.00	16.00	2,976.00
166	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	5,000.00	*****	20,000.00	*****	18,500.00	*****	20,700.00
167	CEMENT CONCRETE CURB	553 LF	28.00	15,484.00	37.00	20,461.00	37.75	20,875.75	41.00	22,673.00
168	CEMENT CONC. CURB AND GUTTER	621 LF	28.00	17,388.00	48.00	29,808.00	39.00	24,219.00	47.00	29,187.00

<i>Project Number:</i> <b>2019044</b>			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
169	CEMENT CONCRETE DRIVEWAY	5 SY	65.00	325.00	200.00	1,000.00	110.00	550.00	180.00	900.00
170	CEMENT CONCRETE DRIVEWAY TRANSITION	5 SY	65.00	325.00	200.00	1,000.00	80.00	400.00	180.00	900.00
171	CEMENT CONC. SIDEWALK	677 SY	55.00	37,235.00	69.55	47,085.35	80.00	54,160.00	105.00	71,085.00
172	RAMP DETECTABLE WARNING	304 SF	26.00	7,904.00	22.00	6,688.00	20.50	6,232.00	45.00	13,680.00
173	SIGNING, PERMANENT, CITY MANUFACTURED SIGNS	1 LS	*****	9,000.00	*****	7,500.00	*****	7,000.00	*****	9,500.00
<i>Schedule Totals</i>				1,516,150.00		1,395,309.60		1,446,646.00		1,831,121.65

Project Number            2019044            2019 Residential Grind & Overlay Project

	SCHEDULE SUMMARY								
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	1,516,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516,150.00
Shamrock Paving Inc	1,395,309.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395,309.60
Inland Asphalt Compan	1,446,646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446,646.00
Poe Asphalt Paving	1,831,121.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,121.65

Low Bid Contractor:    Shamrock Paving Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$1,395,309.60	\$1,516,150.00	7.97	% Under Estimate
Bid Totals	\$1,395,309.60	\$1,516,150.00	7.97	% Under Estimate

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

06/17/2019

Date Rec'd

5/29/2019

Clerk's File #

OPR 2019-0423

Renews #Submitting DeptNEIGHBORHOOD & BUSINESS  
SERVICESCross Ref #Contact Name/Phone

CARLY CORTRIGHT 6263

Project #Contact E-Mail

CCORTRIGHT@SPOKANECITY.ORG

Bid #Agenda Item Type

Contract Item

Requisition #Agenda Item Name

0450- MOU WITH HOOPFEST FOR PUBLIC SERVICES

Agenda Wording

The MOU is for 2019-2021 years. Total costs to City for 2019 \$192,000 (\$116,000 SPD, \$47,000 SFD, \$29,000 Public Works). Cost recovery of 35%/\$67,000.

Summary (Background)

Per SMC 10.39, the City of Spokane shall charge special events for costs associated with public safety/traffic control response provided by the City unless waived by Mayor or City Council. The City will accept 65% of the total costs costs for Hoopfest in recognition of the \$46 million economic impact the event brings to Spokane.

Fiscal Impact

Grant related? NO

Budget Account

Public Works? NO

Revenue \$ 67,000.00

# Various SPD, Fire, &amp; Public Works

Select \$

#

Select \$

#

Select \$

#

ApprovalsCouncil NotificationsDept Head

CORTRIGHT, CARLY

Study Session

PSCHC 6/3/19

Division Director

CORTRIGHT, CARLY

OtherFinance

ORLOB, KIMBERLY

Distribution ListLegal

ODLE, MARI

ccortright@spokanecity.org

For the Mayor

ORMSBY, MICHAEL

dnorman@spokanecity.org

Additional Approvals

kschmitt@spokanecity.org

Purchasing

matts@hoopfest.net

kbustos@spokanecity.org

jlargent@spokanecity.org



**City of Spokane**  
**MEMORANDUM OF UNDERSTANDING**  
**RE: HOOPFEST ASSOCIATION**

THIS MEMORANDUM OF UNDERSTANDING (MOU) is between the CITY OF SPOKANE, a Washington State municipal corporation, as ("City"), and the SPOKANE HOOPFEST ASSOCIATION, a non-profit corporation, whose address is 421 W. Riverside Ave, Suite 115, Spokane, Washington 99210, as ("Association"). Hereafter individually referenced as a "Party", and together as the "Parties".

*-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and performances contained herein, the Parties mutually agree as follows:*

1. **HISTORY.** The Association and the City of Spokane have enjoyed a long relationship of collaboration in support of fitness, health and sportsmanship in the Spokane region. Beginning in 2002, the City found that it could not financially support a full array of community events without some recovery of costs expended on behalf of those events. In early 2003, the Office of the City Administrator under the authority of the Office of the Mayor and chapter 10.39 of the Spokane Municipal Code, formulated an unwritten policy of cost recovery for certain special events, like Hoopfest, that credit an amount of expended funds for public safety services in recognition that Hoopfest creates a significant annual economic impact to the community.

2. **CURRENT STATUS.** This MOU is for the 2019-2021 Hoopfest. Figures for years beyond the period of this MOU may be higher depending on the then wages granted to employees of the City.

3. **SCOPE OF AGREEMENT.**

A. The City shall continue to provide all services that have been a part of the City's participation with Hoopfest. The City will identify a single point of contact between the City and the Association. This point of contact will be responsible for coordinating review and response of the Special Events Permit Application. It is desirable to convene monthly meetings of Hoopfest officials and City division / department employees to identify those tasks and come to agreement as to what tasks will be performed and to ensure that no tasks are overlooked. The City shall provide coordination services of the special events offices of both the

Spokane Fire Department and Spokane Police Department at no cost to the promoter.

- B. Unless extraordinary circumstances arise, cost recovery will be limited to personnel costs and will not include equipment or supply purchases without prior notice to the Association.
- C. The City will provide an invoice for public safety personnel costs to the Association within sixty (60) days of the date of the event listing full cost recovery of expended dollars. The City agrees to invoice personnel costs at the rate detailed in Section 4.B. in consideration of Hoopfest's annual economic impact to the Spokane region.
- D. The Association shall notify the City of any expected changes in the course or changes to the operation of the event that might impact the expected costs to the City or that might impact the comfort, convenience or access of the citizens of Spokane.
- E. The scope of services to be provided by the Spokane Police Department (SPD) and Spokane Fire Department (SFD) will be presented and mutually agreed no later than May 31 of each year. It is anticipated this scope of services will remain consistent during the entirety of the Term of this MOU, and is reflected in the anticipated costs delineated in Section 4.B. below.
- F. As needed, the City designated point of contact will work with the Association to identify cost reduction strategies that may reduce the resulting invoice amounts.

4. **COSTS.**

- A. The City will provide an invoice for public safety personnel costs to the Association within sixty (60) days of the date of the event; listing full cost recovery of expended dollars. The City agrees to accept sixty five percent (65%) of the total costs in consideration of Hoopfest's annual economic impact of \$46 million or more to the Spokane region. Additionally, the invoice amount will be no more than sixty-seven thousand (\$67,000) of projected costs, with maximum billing amounts not to exceed those shown in 4.B.
- B. The City's projected costs for 2019 (the initial year of this MOU) are:

<b>Year</b>	<b>Department</b>	<b>Expected Costs</b>	<b>Hoopfest Max</b>
2019	SPD	\$116,000.00	\$40,500.00
	SFD	\$47,000.00	\$16,500.00
	Public Works	\$29,000.00	\$10,000.00

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

CITY OF SPOKANE

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

Attest:

Approved as to form:

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

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

Approved:

Approved:

\_\_\_\_\_  
Craig Meidl - Chief of Police (SPD)

\_\_\_\_\_  
Brian Schaeffer - Fire Chief (SFD)

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

SPOKANE HOOPFEST ASSOCIATION

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

19-606

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

06/17/2019

<u>Date Rec'd</u>	5/23/2019
<u>Clerk's File #</u>	OPR 2019-0424
<u>Renews #</u>	

Submitting Dept	INNOVATION & TECHNOLOGY	Cross Ref #	
Contact Name/Phone	MICHAEL 625-6468	Project #	
Contact E-Mail	MSLOON@SPOKANECITY.ORG	Bid #	RFP 4504-18
Agenda Item Type	Contract Item	Requisition #	CR 20581
Agenda Item Name	5300 INTELLECTYX PROF SVC FOR MDM		

Agenda Wording

Contract with Intellectyx for professional services for implementation, integration, training, conversion, project management and related services for Master Data Management.

Summary (Background)

The Innovation and Technology Services Department issued RFP 4504-18 for a Master Data Management solution that makes key data available to internal stakeholders and identifies the requirements to protect the data and make it more accessible to internal and external (open data) consumers. This provides a sustainable data layer that is integrated across key City systems and breaks down silos and barriers to using data across these systems.

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

Expense	\$ \$303,936.00 inc tax	# 5310-73100-94000-56403
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Select	\$	#
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Select	\$	#
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Select	\$	#
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Approvals	Council Notifications
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<u>Dept Head</u>	SLOON, MICHAEL	<u>Study Session</u>	Public Safety 6/3/19
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<u>Division Director</u>	FINCH, ERIC	<u>Other</u>	
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<u>Finance</u>	BUSTOS, KIM	Distribution List	
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<u>Legal</u>	DALTON, PAT	Accounting - ywang@spokanecity.org	
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<u>For the Mayor</u>	ORMSBY, MICHAEL	Contract Accounting - aduffey@spokanecity.org	
----------------------	-----------------	---	--

Additional Approvals	Legal - modle@spokanecity.org		
----------------------	-------------------------------	--	--

<u>Purchasing</u>	PRINCE, THEA	Purchasing - cwahl@spokanecity.org	
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		IT - itadmin@spokanecity.org	
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		Tax & Licenses	
--	--	----------------	--

		Intellectyx - Raj Joseph raj@intellectyx.com	
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Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

This is a 1yr contract with 2 1yr renewal options. June 1, 2019 - May 31, 2020. Contract total is \$303,936.00 including tax.

Summary (Background)

It is a way to leverage information and data we already have to facilitate broader use, system migration, performance management, and key initiatives that require data from multiple different sources at the local, State, and Federal level. It additionally allows the City to move towards a real-time reporting and dashboard environment. The end state of this implementation is to have the top 12 systems data in an accessible data platform with key relationships (citizen and location) pre-built so internal and future external users can access the data in real time for analysis, reporting, or other uses.

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

Distribution List


City Clerk's No. \_\_\_\_\_



**City of Spokane**

**CONTRACT**

Title: **MASTER DATA MANAGEMENT SYSTEM**

THIS CONTRACT is between the **CITY OF SPOKANE**, a Washington State municipal corporation, as ("City"), and **INTELLECTYX, INC.**, whose address is 600 17<sup>th</sup> Street, 2800 South, Denver, Colorado, 80202, as ("Company"), individually hereafter referenced as a "party", and together as the "parties".

*WHEREAS, the Company was selected through RFP No. 4504-18;*

The parties agree as follows:

1. **PERFORMANCE.** The Company shall provide **professional services for implementation, integration, training, conversion, project management and related services for Master Data Management**, in accordance with the Master Service Agreement (Exhibit B) and Scope of Work (Exhibit C) dated June 15, 2019. In the event of a discrepancy between the documents this City Contract controls.
2. **CONTRACT TERM.** The Contract shall begin June 15, 2019 and run through June 14, 2020, unless terminated sooner. This Contract may be renewed on an annual basis by written agreement of the parties not to exceed two one year renewals.
3. **COMPENSATION.** The City shall pay the Company a maximum amount not to exceed **THREE HUNDRED AND THREE THOUSAND NINE HUNDRED THIRTY SIX AND NO/100 DOLLARS (\$303,936.00)**, including tax for everything furnished and done under this Contract.
4. **PAYMENT.** The Company shall send its application for payment to Innovation and Technology Services Division, Administration Office, Seventh Floor, City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington 99201. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Contractor's application except as provided by state law.
5. **COMPLIANCE WITH LAWS.** Each party shall comply with all applicable federal, state, and local laws and regulations.
6. **ASSIGNMENTS.** This Contract is binding on the parties and their heirs, successors, and assigns. Neither party may assign, transfer or subcontract its interest, in whole or in part, without the other party's prior written consent.

7. AMENDMENTS. This Contract may be amended at any time by mutual written agreement.

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

9. TERMINATION. Either party may terminate this Contract by thirty (30) days written notice to the other party. In the event of such termination, the City shall pay the Company for all work previously authorized and performed prior to the termination date.

10. INSURANCE. During the term of the Agreement, the Company shall maintain in force at its own expense, the following insurance coverages:

- A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers; and
- B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this contract. It shall provide that the City, its officers and employees are additional insureds, but only with respect to the Contractor's services to be provided under this contract;
  - i. Acceptable supplementary Umbrella insurance coverage, combined with the Company's General Liability insurance policy must be a *minimum* of \$1,000,000, in order to meet the insurance coverages required under this Contract;
- C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Company or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Company shall furnish acceptable Certificates of Insurance (COI) to the City at the time it returns this signed Agreement. **The certificate shall specify the City of Spokane as "Additional Insured"** specifically for Company's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Company shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

11. INDEMNIFICATION. The Company shall defend, indemnify, and hold the City and its officers and employees harmless from all claims, demands, or suits at law or equity asserted by third parties for bodily injury (including death) and/or property damage which arise from the Company's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Company to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the negligence of the City, its agents, officers, and employees. If a claim or suit is caused by or results from the

concurrent negligence of the Company's agents or employees and the City, its agents, officers and employees, this indemnity provision shall be valid and enforceable to the extent of the negligence of the Company, its agents or employees. The Company specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Company's own employees against the City and, solely for the purpose of this indemnification and defense, the Company specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Company recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnity and agreement to defend and hold the City harmless provided for in this section shall survive any termination or expiration of this agreement.

12. DEBARMENT AND SUSPENSION. The Contractor has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

13. SEVERABILITY. In the event any provision of this Contract should become invalid, the rest of the Contract shall remain in full force and effect.

14. STANDARD OF PERFORMANCE. The silence or omission in the Contract regarding any detail required for the proper performance of the work, means that the Company shall perform the best general practice.

15. NONDISCRIMINATION. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Contract because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Company agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Company.

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

17. AUDIT / RECORDS. The Company and its subcontractors shall maintain for a minimum of three (3) years following final payment all records related to its performance of the Contract. The Company and its subcontractors shall provide access to authorized City representatives, at reasonable times and in a reasonable manner to inspect and copy any such record. In the event of conflict between this provision and related auditing provisions required under federal law applicable to the Contract, the federal law shall prevail.

18. CONFIDENTIALITY/PUBLIC RECORDS. Notwithstanding anything to the contrary, City will maintain the confidentiality of Company's materials and information only to the extent that is legally allowed in the State of Washington. City is bound by the State Public Records Act, RCW Ch. 42.56. That law presumptively makes all records in the possession of the City public records which are freely available upon request by anyone. In the event that City gets a valid public records request for Company's materials or information, City will give Company notice and Company will be required to go to Court to get an injunction preventing the release of the requested records. In the event that Company does not get a timely injunction preventing the release of the records, the City will comply with the Public Records Act and release the records.

19. DISPUTES. This Contract shall be performed under the laws of the State of Washington. Any litigation to enforce this Contract or any of its provisions shall be brought in Spokane County, Washington.

**INTELLECTYX, INC.**

**CITY OF SPOKANE**

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

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

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

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

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

Attachments that are part of this Agreement:

Exhibit A – Certificate Regarding Debarment  
Exhibit B – Intellectyx, Inc.'s MSA  
Exhibit C – Statement of Work #001

**EXHIBIT A**  
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,**  
**INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
  - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name of Subrecipient / Contractor / Consultant (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Program Title (Type or Print)
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name of Certifying Official (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Signature
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Title of Certifying Official (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Date (Type or Print)

**EXHIBIT B**  
**MASTER CONSULTING SERVICES AGREEMENT**

This Master Consulting Services Agreement (“**Agreement**”) is made as of the June 15, 2019 (“**Effective Date**”) between City of Spokane with its principal place of business at 808 W. Spokane Falls Blvd. Spokane WA 99201 on behalf of itself and its affiliates (“**Client**”), and Intellectyx Inc., a Colorado corporation with its principal place of business at 600 17th Street 2800 South, Denver, CO 80202 USA (“**Company**”).

**BACKGROUND**

WHEREAS, Company maintains a staff of consultants who provide professional, support, managed delivery services; and

WHEREAS, Client desires to utilize the consulting services of Company.

Accordingly, the parties agree as follows:

1. Term. The term (“**Term**”) of this Agreement commences on the Effective Date and continues until terminated as set forth in Section 7 below.
2. Scope of Services. Company shall provide consulting services (“**Services**”) through one or more consultants (“**Consultant(s)**”) to assist Client during the Term of this Agreement with each distinct project(s) described in a statement of work order #001 (“**Work Order**”) to this Agreement, each of which is incorporated herein by this reference. The suggested form of the Work Order is attached hereto as Exhibit C to this Agreement. No obligations for Services or costs may be incurred by either party except in accordance with a Work Order signed by both parties. In the event of any conflict between the terms in this Agreement and the Work Order with regard to such terms and conditions, the terms of the Work Order will control and resolve the conflict.
3. Equipment. If ever necessary for the performance of Services, Client agrees to allow Company and Consultant(s) full and free access to equipment (“**Equipment**”) as needed for the performance of Services, and Client shall provide a safe place in which to perform Services on-site. If any Equipment is provided to Consultant(s) by Client in connection with the performance of the Services, whether on-site or off-site, such Equipment at all times remains the property of Client, and upon the expiration or termination of any Work Order or this Agreement, Company or Consultant shall promptly return such equipment to Client. If such Equipment has not been returned to Client within thirty (30) days after the expiration or termination of a Work Order or the Agreement, Company shall reimburse Client for the replacement cost of the Equipment.
4. Progress Reports. Client may request reports from Company and/or Consultants about the progress of the Services, and Company shall participate in progress meetings as reasonably requested by Client.

5. Inventions/Property Rights.

- a) Any inventions, improvements, concepts, or ideas made or conceived by Consultants or Company in connection with and during the performance of Services hereunder and related to the business of Client, including, but not limited to, any writings, reports, compilations, software programs or code, shall be the sole and exclusive property of Client. As part of the Services to be performed hereunder, Consultants shall keep written notebook records of their work, properly witnessed for use as invention records, and submit such records to Client upon Client's reasonable request or upon the termination of Company or Consultant's Services or this Agreement. Consultants shall not reproduce any portion of such notebook records without the prior written consent of Client. Company and Consultants shall promptly and fully report all such inventions to Client.
- b) Any work performed by Company or Consultants under this Agreement is a "**Work Made for Hire**" as that phrase is defined by the U.S. copyright laws and is by and for the express benefit of Client. In the event it should be established that such work does not qualify as a Work Made for Hire, Company hereby assigns to Client all of its right, title, and interest in such work product including, but not limited to, all copyrights, patents, trademarks, and other proprietary rights.
- c) Both during the Term of this Agreement and thereafter, Company and Consultants shall fully cooperate with Client in the protection and enforcement of any intellectual property rights arising from Work Made for Hire under the terms of this Agreement. This may include executing, acknowledging, and delivering to Client all documents or papers that may be necessary to enable Client to publish or protect such intellectual property rights.
- d) Notwithstanding the other provisions in this Section 5, Company shall be free to use and employ Company's general skills, know-how and expertise, and to use, disclose and employ any generalized ideas, concepts, know-how, methods, tools, processes, techniques or skills gained or learned during the course of any Services performed under this Agreement.
- e) Client acknowledges that Company retains all intellectual property rights in and to all proprietary documents, data, processes and programs, if any, provided in connection with Services performed under this Agreement.

6. Confidentiality/Public Records.

- a) Notwithstanding anything to the contrary, City will maintain the confidentiality of Company's materials and information only to the extent that is legally allowed in the State of Washington. City is bound by the State Public Records Act, RCW Ch. 42.56. That law presumptively makes all records in the possession of the City public records which are freely available upon request by anyone. In the event that City gets a valid public records request for Company's materials or information, City will give Company notice and Company will be required to go to Court to get an injunction preventing the release of the requested records, at the Company's own expense. In the event that Company does not get a timely injunction preventing the release of the records, the City will comply with the Public Records Act and release the records.
- b) Receiving Party is not permitted to make any copies of Confidential Information except as may be necessary to perform its obligations under this Agreement.

- c) Nothing contained in this Agreement may be construed as granting any rights, by License or otherwise, in or to any Confidential Information disclosed pursuant to this Agreement or any such intellectual property rights therein.
  - d) Subject to the Washington State Public Records Act, Receiving Party acknowledges that the unauthorized disclosure, use or disposition of Such Confidential Information could cause irreparable harm and significant injury which may be difficult to ascertain. Accordingly, Disclosing Party has the right to seek an immediate injunction in the event of any breach of this Section 6, in addition to any other remedies that may be available to Disclosing Party at law or in equity.
  - e) Subject to the Washington State Public Records Act, upon the written request of Disclosing Party at any time, Receiving Party shall, at Disclosing Party's option, either destroy or return to Disclosing Party all tapes, diskettes or other media upon which the Disclosing Party's Confidential Information is stored, and any and all copies thereof. If Disclosing Party requests the destruction of any of its Confidential Information, Receiving Party shall certify in a writing to be delivered to Disclosing Party within thirty (30) business days following such destruction that such destruction has been completed.
7. Termination. This Agreement may be terminated at any time without cause by either party upon thirty (30) days written notice to the other party and may be terminated immediately for cause or upon completion of the Services specified in any outstanding Work Orders. In the event of expiration or termination of this Agreement, the provisions of this Agreement which by their nature have continuing effect will survive and continue in effect and will inure to the benefit of and be binding upon the parties, their legal representatives, successors, heirs and assigns.
8. Fees. In consideration of the Services rendered by Consultants to Client hereunder, Client shall pay fees to Company in accordance with the rates set forth in the applicable Work Order(s). Fees are valid for the agreed upon term of each Work Order and thereafter shall be subject to change by Company upon thirty (60) day written notice to Client. Any fee estimates provided for work to be billed on an hourly or daily basis are for informational purposes only. In the event of a good faith dispute as to the calculation or amount owed as stated in Company's invoice, Client shall give written notice to Company stating the details of such dispute and shall promptly pay any undisputed amount, and such dispute shall be resolved in accordance with Section 18. Company's acceptance of partial payment from Client does not constitute a waiver of payment in full of the disputed amount. Unless otherwise noted in the applicable Work Order, Company shall be responsible for any and all expenses incurred by Consultants in connection with performance of the Services hereunder.
9. Invoicing / Taxes.
- a) Company shall invoice Client for its Services per the arrangements specified in the applicable Work Order(s). Each invoice is due and payable within fifteen (45) days of Client's receipt of such invoice. Client agrees and understands that all payments shall be made in U.S. dollars. Company may bill in advance for any recurring service. Any late payments (beyond the 15th of any month) shall be subject to a service charge equal to 1.5% per month of the amount due. Company reserves the right to suspend Services if Client fails to pay any invoice within sixty (60) days of Client's receipt thereof.
  - b) Company shall be liable for all taxes (including, but not limited to, income, withholding, gross receipts, turnover, value added, sales and services taxes, and any penalties, fines or interest with

respect thereto) imposed on Company with respect to amounts to be paid by Company to any Consultant. Client shall be liable for all taxes (including, but not limited to, income, withholding, gross receipts, turnover, value added, sales and services taxes, and any penalties, fines or interest with respect thereto) imposed on Client arising from the Services, including, but not limited to, amounts to be paid by Client to Company under this Agreement.

10. Insurance. Company shall maintain commercial general liability coverage related to the performance of Services. Upon request, Company shall provide Client with a certificate of insurance evidencing the coverage.
11. Company Warranties. With respect to the Services, the Company represents and warrants to Client that:
  - a) Company is a duly formed corporation in good standing under the laws of the State of Colorado and that it is qualified to transact business in all locations where the ownership of its properties or the nature of its operations requires such qualification;
  - b) Company has full power and authority to enter into and perform the Agreement, that the execution and delivery of the Agreement have been duly authorized, and that the Agreement does not breach any other agreement or covenant to which Company is a party or is bound; and
  - c) Company shall perform the Services according to the terms and conditions of this Agreement and in accordance with generally applicable industry standards. Company's sole liability (and Client's exclusive remedy) for any breach of this warranty shall be for Company to re-perform any deficient Services of which Company is notified during the Term. Company shall have no obligation with respect to such warranty claim if (i) the claim is the result of Client or some other party, or (ii) the basis for the claim is otherwise attributable to factors outside the reasonable control of Company.

THIS SECTION 11 IS A LIMITED WARRANTY AND SETS FORTH THE ONLY WARRANTIES MADE BY COMPANY. COMPANY MAKES NO OTHER WARRANTIES, CONDITIONS OR UNDERTAKINGS, EITHER EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT OR ANY WARRANTIES REGARDING THE PERFORMANCE OF THE SERVICES BY COMPANY OR CONSULTANTS.

12. Client Warranties. Client represents and warrants to Company that:
  - a) Client has full power and authority to enter into and perform the Agreement, that the execution and delivery of the Agreement have been duly authorized, and that the Agreement does not breach any other agreement or covenant to which Client is a party or is bound;
  - b) Client is aware of the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA") and its compliance obligations thereunder, and Client acknowledges that Company has made no representation or warranty as to HIPAA compliance. Client accepts full responsibility for instructing Company or consulting a HIPAA expert to ensure that all HIPAA compliance obligations are fulfilled under this Agreement; and Client is financially capable of paying the fees for each Work Order as set forth in Section 8.
13. Non-Solicitation. Commencing on the execution of this Agreement, and continuing for a period of five (5) year after this Agreement is terminated by either party, Client will not, directly or indirectly, alone or in concert with others, induce or attempt to induce any person who at the time of such

inducement is a Consultant or an employee of the Company or its subsidiaries to perform work or services for any other person or entity other than the Company.

14. Indemnification. To the fullest extent permitted by law, each party shall indemnify, defend and hold harmless the other party, including its partners, officers, directors, agents, employees, subsidiaries, affiliates, parents, successors and assigns, against any and all claims, demands, causes of action, damages, losses, debts or liabilities (including, but not limited to, reasonable attorneys' fees, expenses and court costs) and injuries to person or property (including death) resulting in any way, from any act, omission, or negligence on the part of such party in the performance or failure to perform its obligations under this Agreement, excepting only those losses to the extent they are due to the other party's negligence, recklessness or willful misconduct.
15. Independent Contractor. Company and Consultants are independent contractors of Client. Company, and Consultants, and Company's employees will not be eligible for any benefits from Client, and Company is solely responsible for paying Consultants' wages. Nothing herein contained shall be deemed to create a partnership, joint venture, agency, franchise, employment, or other such relationship between Client and Company or Client and Consultants. No party will have the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.
16. Assignment. This Agreement or any Work Order may be assigned by Company (i) pursuant to a merger or change of control; (ii) to an assignee of all or substantially all of Company's assets; or (iii) with prior written consent of Client. Client may assign its rights and obligations under this Agreement or any Work Order with the prior written consent of Company, which consent cannot be unreasonably withheld. Any purported assignment in violation of this Section 16 shall be void.
17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its conflicts of law principles.
18. Disputes. If a dispute arises between the parties relating to the interpretation or performance of this Agreement, or the grounds for the termination thereof, the parties agree to hold a meeting in the City of Spokane, Washington, attended by individuals with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute prior to pursuing other available remedies. If, within thirty (30) days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, such dispute shall be submitted to final and binding arbitration under the then current Arbitration Rules of the American Arbitration Association ("AAA"), with a panel of three (3) arbitrators in Spokane, Washington. Such arbitrators shall be selected by the mutual agreement of the parties or, failing such agreement, shall be selected according to the aforesaid AAA rules. The parties shall bear the costs of arbitration equally unless the arbitrators, pursuant to their right, but not their obligation, require the non-prevailing party to bear all or any unequal portion of the prevailing party's costs. The decision of the arbitrator shall be final and may be sued on or enforced by the party in whose favor it runs in any court of competent jurisdiction at the option of the successful party. The arbitrators will be instructed to prepare and deliver a written, reasoned opinion conferring their decision. The rights and obligations of the parties to arbitrate any dispute relating to the interpretation or performance of this Agreement or the grounds for the termination thereof shall survive the expiration or termination of this Agreement for any reason. Nothing contained herein shall prevent either party from petitioning a court for provisional relief, including injunctive relief, as permitted by the Arbitration Rules of the AAA. Any arbitration hereunder shall be conducted in the English language. In the event of any dispute, any payments due Company from Client will be placed into an escrow account located at a bank of Company's choosing. Any funds placed in escrow will be released based on the results of the dispute resolution. Through all required procedures set forth in this Section 18, should any party to

the dispute not be able to be physically present in the required location, such party must provide a legal representative with full power of attorney to speak for and bind that party to any decision made.

19. Limitation of Liability. CLIENT AGREES THAT COMPANY IS NOT AND WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, DAMAGES FOR INTERRUPTION OF SERVICES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF REVENUE, LOSS OF DATA, OR LOSS OR INCREASED EXPENSE OF USE CLIENT OR ANY THIRD PARTY INCURS, WHETHER IN AN ACTION IN CONTRACT, WARRANTY, TORT INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, OR STRICT LIABILITY, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES. IN NO EVENT WILL THE AMOUNT CLIENT MAY RECOVER UNDER THIS AGREEMENT EXCEED THE TOTAL PAYMENTS MADE TO COMPANY BY CLIENT PURSUANT TO THIS AGREEMENT IN THE IMMEDIATELY PRECEDING SIX (6) MONTHS.
20. Force Majeure. Neither party shall be liable to the other for any delay or failure to perform any obligation under this Agreement if the delay or failure is due to unforeseen events which are beyond the reasonable control of such party, such as strikes, blockade, war, terrorism, riots, natural disasters, and/or refusal of license by the government, insofar as such an event prevents or delays the affected party from fulfilling its obligations and such party is not able to prevent or remove the force majeure at reasonable cost.
21. Headings. The headings used in this Agreement are for reference purposes only and shall not control the meaning or interpretation of any of the provisions of this Agreement.
22. Entire Agreement. This Agreement and associated Work Orders constitute the entire agreement and set forth the entire understanding of the parties with respect to the subject matter hereof, and supersede all prior and contemporaneous agreements, covenants, arrangements, letters, communications, representations or warranties, whether oral or written, by any officer, employee or representative of any party. This Agreement may be executed in one or more counterparts, which may include the use of electronic signature tools, all of which collectively comprises the final executed and binding Agreement.
23. Modifications. Except as otherwise provided herein, this Agreement and associated Work Order may be modified, amended, or any provision waived only by a written instrument signed by both Client and Company.
24. Waiver. Waiver or failure by either party to exercise in any respect any right provided for in this Agreement or a Work Order will not be deemed a waiver of any further right under this Agreement or such Work Order.
25. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement will continue in full force and effect. Any unenforceable provision will be replaced by a mutually acceptable provision which comes closest to the intention of the parties at the time the original provision was agreed upon.
26. Notices. Any notice required or permitted to be given pursuant to the terms of this Agreement is deemed to be received five (5) days after deposit into the United States mail, postage prepaid,

certified return receipt requested and addressed as provided below, or upon receipt if delivered by any other method:

If to Client: City of Spokane,  
808 W. Spokane Falls Blvd.  
Spokane WA 99201 USA

If to Company: Intellectyx Inc.  
600 17th Street 2800 South,  
Denver CO 80202 USA

**[Signature Page To Follow]**

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date set forth above.

**CITY OF SPOKANE.**

**INTELLECTYX INC.**

BY  
[Signature]

BY  
[Signature]

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

**EXHIBIT C**  
**STATEMENT OF WORK #001**

This Statement of Work. 001 (“SOW”) is made as of the June 15, 2019 (“**Effective Date**”) between City of Spokane with its principal place of business at 808 W. Spokane Falls Blvd. Spokane WA 99201 on behalf of itself and its affiliates (“**Client**”) and Intellectyx Inc., a Colorado corporation with its principal place of business at 600 17th Street 2800 South, Denver, CO 80202 USA (“**Company**”).

**Incorporation:**

This SOW incorporates by reference the Master Consulting Services Agreement entered into on June 15, 2019 by and between Company and Client (hereinafter, the “**Agreement**”). Any terms contained in the Agreement not modified herein shall remain in full force and effect.

**Scope of Work:**

City of Spokane embarked on a journey to implement an end-to-end, comprehensive, enterprise scale, Master Data Management solution which can provide information that promotes government transparency, accountability and provide citizens with information that encourages and invites public participation and feedback.

Below is the high-level scope of service requested by City of Spokane

- A. Help City define an enterprise architecture;
- B. MDM solution(s) and supporting tools;
- C. Help City define governance policies and processes;
- D. Implement the MDM solution(s) and supporting tools for top 12 identified data sources;
- E. Assist in training of tools to support MDM implementation and maintenance.

**Deliverables:**

- A. Project Workplan that mutually confirms and defines the scope, schedule, deliverables, detailed project steps, and owner responsibilities for the following areas:
  - a. Project Planning & Schedule
  - b. Design and Build
  - c. Training
  - d. Test and Deploy
  - e. Acceptance criteria will be identified for each deliverable
- B. The following deliverables shall be captured within the Project Workplan as stated in Deliverables item

<b>Deliverable #</b>	<b>Name</b>	<b>Type</b>
1	Enterprise Data Lake Architecture	Artifact
2	Combine all City of Spokane’s structured, unstructured and semi-structured data from Identified 12 Data Sources (logs, files, and media) using Azure Data Factory to Azure DATA LAKE Storage.	Artifact
3	Data Governance Framework - Policy, Process, Security and Quality	Artifact
4	Data Dictionary and Profile for Data Sources	Artifact
5	Data Audit and Maturity Model Assessment	Artifact
6	Design and Architecture of MDM Platform	Artifact
7	ETL - Ingestion, Connector and Data Lake I/O Architecture	Artifact
8	Data Quality Platform and Dashboard Portal	Artifact
9	MDM Data Model using Modern Data warehouse Architecture, Open Data Definition	Artifact

10	Data Visualization using Analysis Services, PowerBI - Public and Internal	Artifact
11	Azure Hardware Sizing and Capacity Planning	Artifact
12	Data Quality Platform	Solution
13	Data Quality Dashboard Portal	Solution
14	MDM Data Model	Solution
15	Data Visualization Access Layer using PowerBI	Solution
16	Open Data Model Extension	Solution
17	MDM Platform Test Plan, Result and Performance	Artifact
18	MDM User Guide, Help/FAQ documentation	Artifact

- C. Data Sources: Combine all City of Spokane's structured, unstructured and semi-structured data for up to 12 Data Sources which are listed below:

Data Sources in priority order are:

1. Human Management Information System hosted in a SQL database
2. Customer Relationship Management (CRM) running in Microsoft Dynamics / SQL Server
3. Court Case Management by Journal Technologies running in SQL
4. Utility Billing maintained by EDS PowerBuilder 9.0 running in Oracle
5. Law Enforcement maintained by Tyler Technologies running in SQL stored by County
6. Parks and Recreation maintained by Civic Plus hosted as web-based in the cloud probably via scraping
7. Permits by Accela and hosted as SQL server
8. Parking Issuance maintained by Duncan running in SQL housed by the vendor
9. County Parcel Data hosted in an open data portal with S3 storage
10. Census Data sets maintained by Federal and hosted public
11. Library System maintained by SirsiDynix running in SQL
12. Fixed Assets

Priority will be re-evaluated within the Work Plan

Other data sources to consider for follow on effort are:

1. Financial Management System (Mitchell Humphrey)
2. PeopleSoft
3. Telestaff
4. Business License
5. Sales Tax Permit
6. Budget Planner
7. Capital Programs
8. Avista
9. Washington State Licensing

### **Technology Stack:**

Azure Cloud, Azure Data Factory, Azure SQL Data Warehouse, Azure Analysis Services, PowerBI

### **Point of Contact:**

City of Spokane: Peggy Lund, Supervisor Information System Analyst

Intellectyx: Tracy Nicholas, Director of Customer Success

**Timeline:**

**Start Date:** June 15, 2019

**End Date:** June 14, 2020

**Financials:**

The table below represents the cost per data source for 12 data sources. The work per data source includes combining City of Spokane's structured, unstructured and semi-structured Data Sources (logs, files, and media) using Azure Data Factory as the ETL tool and Azure DATA LAKE for Storage:

Services	Cost
Data and Requirement Assessment	\$1,694.00
Design and Architecture of MDM Platform	\$3,388.00
Implementation	\$8,470.00
Beta and Limited Internal Testing	\$3,388.00
Pilot & Documentation	\$1,694.00
Go Live & Transition	\$1,694.00
<b>Total</b>	<b>\$20,328.00</b>

**Total Cost of Service**

The total cost for this contract will include up to Twelve (12) data sources with the following break of costs and associated milestone. Final pricing will be determined on the mutually agreed upon number of data sources delivered.

DESCRIPTION OF SERVICES		# OF DATA SOURCES 12
Services	Milestone (Month)	Cost of Milestone
Data and Requirement Assessment	M1	\$20,328.00
Data Governance Framework	M2	\$20,328.00
Design and Architecture of MDM Platform	M3	\$20,328.00
Implementation1 – 3 data source	M4	\$20,328.00
Implementation2 – 3 data source	M5	\$20,328.00
Implementation3 – 3 data source	M6	\$20,328.00
Implementation4 – 3 data source	M7	\$20,328.00
Beta Testing	M8	\$20,328.00
Limited Internal Testing	M9	\$20,328.00
Pilot	M10	\$20,328.00
Documentation	M11	\$20,328.00
Go Live & Transition	M12	\$20,328.00
<b>TOTAL for SERVICES</b>		<b>\$243,936.00</b>
<b>Project Expenses* - Not to Exceed</b>		<b>\$60,000.00</b>
<b>Total SERVICES &amp; EXPENSES</b>		<b>\$303,936.00</b>

**\* Travel and Expenses**

Travel expenses will be billed as they are incurred. City of Spokane shall reimburse Intellectyx for:

- Direct travel expenses including, but not limited to hotel, airfare, car rentals, parking and airline and travel agent fees.
- Per diem rates set by General Services Administration (GSA)
- A mileage charge based on the current Internal Revenue Service recommended rate per mile.
- All other reasonable expenses incurred in the performance of Intellectyx's duties as preapproved by the City of Spokane.

Milestone payment will be paid upon acceptance of Milestone deliverable as defined in the Project Workplan.

**Payment Terms: NET 45**

IN WITNESS WHEREOF, the parties hereto have caused this Work Order to be executed by their duly authorized representatives as of the WO Effective Date set forth above.

**CITY OF SPOKANE.**

**INTELLECTYX INC.**

BY  
[Signature]

BY  
[Signature]

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

# Briefing Paper

## Public Safety and Community Health Committee

<b>Division &amp; Department:</b>	Innovation and Technology Services Division
<b>Subject:</b>	Professional Services for Master Data Management Solution
<b>Date:</b>	June 3, 2019
<b>Author (email &amp; phone):</b>	Michael Sloon, <a href="mailto:msloon@spokanecity.org">msloon@spokanecity.org</a> , 625-6468
<b>City Council Sponsor:</b>	
<b>Executive Sponsor:</b>	Eric Finch and Michael Sloon
<b>Committee(s) Impacted:</b>	Public Safety and Community Health Committee
<b>Type of Agenda item:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Professional services with Intellectyx, Inc for assisting the City of Spokane's Master Data Management solution project.  Utilizing Budget Account # 5310-73100-94000-56403
<b>Strategic Initiative:</b>	Sustainable Resources
<b>Deadline:</b>	June 15, 2019
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	A one-year professional services contract.
<b>Background/History:</b>  <p>The Innovation and Technology Services Department issued RFP 4504-18 for a Master Data Management solution that makes key data available to internal stakeholders and identifies the requirements to protect the data and make it more accessible to internal and external (open data) consumers. This provides a sustainable data layer that is integrated across key City systems and breaks down silos and barriers to using data across these systems. It is a way to leverage information and data we already have to facilitate broader use, system migration, performance management, and key initiatives that require data from multiple different sources at the local, State, and Federal level. It additionally allows the City to move towards a real-time reporting and dashboard environment.</p> <p>The end state of this implementation is to have the top 12 systems data in an accessible data platform with key relationships (citizen and location) pre-built so internal and future external users can access the data in real time for analysis, reporting, or other uses. This platform would be natively accessible (subject to any security requirements) for department PowerBI use immediately upon load. This data would have a publication schedule to ensure it is up to date and have information security protections in place to help govern access and use. The selection of a set of data tools to help identify, normalize, standardize, clean, and govern this data on an ongoing basis.</p> <p>Currently City staff use hundreds of independent data processes to share information across systems which is costly to maintain, can result in data out of sync between systems, and creates barriers to sharing information across systems.</p>	
<b>Executive Summary:</b> <ul style="list-style-type: none"> <li>• Contract with Intellectyx, Inc. for one-year professional services in support of Master Data Management solution implementation.</li> <li>• Requesting \$303,936.00 including tax for Intellectyx Professional Services.</li> <li>• Requesting \$26,060.53 for Microsoft Services and Licensing.</li> </ul>	

- Total project cost will be \$329,996.53.
- Term is June 15, 2019 – June 14, 2020

Budget Impact:

Approved in current year budget? ☐ Yes ☒ No

Annual/Reoccurring expenditure? ☐ Yes ☒ No

If new, specify funding source:

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impact:

Consistent with current operations/policy? ☒ Yes ☐ No

Requires change in current operations/policy? ☐ Yes ☒ No

Specify changes required:

Known challenges/barriers:



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  Lockton Affinity, LLC  P. O. Box 879610 Kansas City, MO 64187-9610	<b>CONTACT NAME:</b> Lockton Affinity, LLC	
	<b>PHONE (A/C No. Ext):</b> 800-301-8814	<b>FAX (A/C No):</b> 913-652-7599
	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A: Sentinel Insurance Company	11000
<b>INSURED</b>  Intellectyx, Inc.  600 17th Street 2800 South  Denver, CO 80202	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			37SBMAV9513-06	09/20/2018	09/20/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMPOP AGG \$ 2,000,000
	OTHER:						\$
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

City of Spokane c/o Peggy Lund 808 W. Spokane Falls Blvd. Spokane, WA 99201	1133738
<b>CANCELLATION</b>	
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
AUTHORIZED REPRESENTATIVE <i>Pat D. O'Hanlon</i>	

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STATE OF WASHINGTON  
**BUSINESS LICENSING SERVICE**

**Thank you for filing online**

Our processing time generally takes up to 10 business days. Some endorsements may take more time for state or city approval. You will receive your business license with approved endorsements in the mail. An updated business license will be mailed to you when additional endorsements are approved.

**Confirmation Number:** 0-008-595-733

**Filing Date and Time:** 05/29/2019 11:39:55 AM

**Payment Method:** ACH Debit/E-Check

**Business Entity Information**

Entity Type: Corporation  
Name of Entity: INTELLECTYX INC.  
UBI: 604-461-904

**Business Location Information**

Firm Name: INTELLECTYX  
Phone Number: (720) 256-7540  
Fax Number: None  
Location Address: 600 17TH STREET 2800 SOUTH DENVER CO 80202 USA  
Mailing Address: 600 17TH STREET 2800 SOUTH DENVER CO 80202 USA

**Trade Names Added**

INTELLECTYX

Endorsement(s) Applied For	Commence	Cease	Count	Fee
Spokane General Business - Non-Resident	05/29/2019	05/31/2020	1	\$117.00
Unemployment Insurance	05/29/2019		1	\$0.00
Tax Registration	05/29/2019		1	\$0.00
				<hr/> <b>\$117.00</b>

Fee Type	Commence	Cease	Count	Fee
Spokane Employee	05/29/2019		1	\$10.00
BLS Processing Fee	05/29/2019		1	\$19.00
Trade Name Registration	05/29/2019		1	\$5.00
				<hr/> <b>\$34.00</b>

**Grand Total: \$151.00**

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

06/17/2019

<u>Date Rec'd</u>	5/30/2019
<u>Clerk's File #</u>	OPR 2019-0362
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	CR 02588

<u>Submitting Dept</u>	FINANCE & ADMIN
<u>Contact Name/Phone</u>	GAVIN COOLEY 6585
<u>Contact E-Mail</u>	GCOOLEY@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	SPOKANE YOUTH CARD AGREEMENT AMENDMENT

**Agenda Wording**

To increase the contract amount of the Spokane Youth Card Agreement due to the need to increase the amount of cards that will be given to youth for the Summer Youth Card Program.

**Summary (Background)**

The City of Spokane had previously contracted to give out 4,000 cards to Spokane Public School Students. It was agreed that the City of Spokane would add an additional 2,000 cards to be given out to all school age students that live within the City of Spokane. Because of the increase in the number of cards to be given, the amount of the contract with Spokane Transit Authority needs to be increased.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	
Expense	\$ 24,000	# 0020-88400-18900-54201
Select	\$	#
Select	\$	#
Select	\$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MARCHAND, CRYSTAL	<u>Study Session</u>	
<u>Division Director</u>	MARCHAND, CRYSTAL	<u>Other</u>	
<u>Finance</u>	HUGHES, MICHELLE	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE	lwilliams@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	brapaz-betty@spokanetransit.com	
<u>Additional Approvals</u>		rwest@spokanetransit.com	
<u>Purchasing</u>			

## FIRST AMENDMENT TO THE SPOKANE YOUTH CARD AGREEMENT 2019-0362

This First Amendment to the Spokane Youth Card Agreement 2019-10323 (“Agreement”) is between the **City of Spokane** (“City”) and the **Spokane Transit Authority** (“STA”); jointly referred to as “Parties”.

WHEREAS, on May 23, 2019, the Parties entered into the Agreement to provide Spokane School District 81 students access to STA services to increase students access to and interest in City activities and programs for youth during the summer months; and

WHEREAS, the Parties have agreed to expand eligibility of the SYC program to include students residing within the City of Spokane; and

WHEREAS, in anticipation of increased utilization of the SYC program, the City desires to increase the number of Passes made available to students to a total of 6000 Passes.

NOW, THEREFORE, the Parties agree as follows:

The following changes shall be effective June 13, 2019:

1. Section 2.A.i. shall be replaced in its entirety with the following:

“Members. For purposes of this Agreement, “Member(s)” shall be defined as any current student residing within the City of Spokane in grades twelve (12) and under who is issued a valid Pass to use on STA service.”

2. The gross NTE Fee shall increase to \$72,000 (seventy-two thousand dollars and zero cents).
3. The net NTE Fee shall increase to \$62,000 (sixty-two thousand dollars and zero cents).

All other terms, prices and conditions as they currently relate to this Agreement shall remain unchanged.

[signatures on the following page]

**City of Spokane**

**Spokane Transit Authority**

\_\_\_\_\_  
By: David Condon  
Title: Mayor

\_\_\_\_\_  
By: E. Susan Meyer  
Title: Chief Executive Officer

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

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

Attest:

\_\_\_\_\_  
By: Terri Pfister  
Title: City Clerk

\_\_\_\_\_  
By: Dana Infalt  
Title: Clerk of the Authority

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

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

Approved as to form:

Approved as to form:

\_\_\_\_\_  
By: Mike Ormsby  
Title: City Attorney

\_\_\_\_\_  
By: Laura McAloon  
Title: Legal Counsel

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

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

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

06/17/2019

<u>Date Rec'd</u>	4/11/2012
<u>Clerk's File #</u>	CPR 2019-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	ACCOUNTING
Contact Name/Phone	LEONARD 625-6028
Contact E-Mail	LDAVIS@SPOKANECITY.ORG
Agenda Item Type	Claim Item
Agenda Item Name	5600-CLAIMS-2019

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 6/7/19. Total: \$5,750,213.16 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:\$ \$5,488,467.25

Summary (Background)

Pages 1-41 Check numbers: 561145 - 561412 ACH payment numbers: 64639 - 64944 On file for review in City Clerks Office: 41 Page listing of Claims NOTE:

<u>Fiscal Impact</u>	Grant related?	<u>Budget Account</u>
	Public Works? NO	
Expense	\$ 5,488,467.25	# Various
Select	\$	#
Select	\$	#
Select	\$	#
<u>Approvals</u>		<u>Council Notifications</u>
<u>Dept Head</u>	HUGHES, MICHELLE	<u>Study Session</u>
<u>Division Director</u>	MARCHAND, CRYSTAL	<u>Other</u>
<u>Finance</u>	HUGHES, MICHELLE	<u>Distribution List</u>
<u>Legal</u>	DALTON, PAT	
<u>For the Mayor</u>	ORMSBY, MICHAEL	
<u>Additional Approvals</u>		
<u>Purchasing</u>		



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

City Government.

Summary (Background)

Sections 84 and 125 of the City Charter, at the hearing on the petition, the City Council determines whether to: 1. accept petition and place the measure on the ballot; 2. accept petition and direct the city clerk to validate the signatures; or 3. propose an alternative measure.

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

Distribution List


REPORT: PG3620  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 23

APPROVAL FUND SUMMARY

DATE: 06/10/19  
TIME: 08:49  
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	468,957.12
1100	STREET FUND	121,815.11
1200	CODE ENFORCEMENT FUND	15,135.19
1300	LIBRARY FUND	32,925.89
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	2,060.00
1400	PARKS AND RECREATION FUND	51,706.67
1450	UNDER FREEWAY PARKING FUND	4,729.44
1460	PARKING METER REVENUE FUND	7,002.53
1510	SPOKANE REG EMERG COM SYS	767.60
1560	FORFEITURES & CONTRIBUTION FND	431.50
1620	PUBLIC SAFETY & JUDICIAL GRANT	1,220.85
1630	COMBINED COMMUNICATIONS CENTER	17,607.76
1640	COMMUNICATIONS BLDG M&O FUND	3,185.87
1680	CD/HS OPERATIONS	9,833.75
1690	COMM DEVELOPMENT BLOCK GRANTS	0.00
1910	CRIMINAL JUSTICE ASSISTANCE FD	382,944.44
1970	FIRE/EMS FUND	117,975.19
1990	TRANSPORTATION BENEFIT FUND	2,000.00
3200	ARTERIAL STREET FUND	5,638.31
4100	WATER DIVISION	433,661.13
4250	INTEGRATED CAPITAL MANAGEMENT	505,364.31
4300	SEWER FUND	238,750.50
4480	SOLID WASTE FUND	118,032.91
4490	SOLID WASTE DISPOSAL	93,667.32
4530	SOLID WASTE LANDFILLS	1,129.45
4600	GOLF FUND	7,092.95
4700	DEVELOPMENT SVCS CENTER	28,504.51
5100	FLEET SERVICES FUND	104,851.20
5200	PUBLIC WORKS AND UTILITIES	8,139.99
5300	IT FUND	35,323.32
5310	IT CAPITAL REPLACEMENT FUND	103,455.00
5400	REPROGRAPHICS FUND	4,872.96
5500	PURCHASING & STORES FUND	3,516.25
5600	ACCOUNTING SERVICES	19,016.98
5700	MY SPOKANE	5,384.42
5750	OFFICE OF PERFORMANCE MGMT	4,213.99
5800	RISK MANAGEMENT FUND	31,643.00
5810	WORKERS' COMPENSATION FUND	4,916.64
5820	UNEMPLOYMENT COMPENSATION FUND	589.98
5830	EMPLOYEES BENEFITS FUND	401,825.55
5900	ASSET MANAGEMENT FUND OPS	29,757.81
5901	ASSET MANAGEMENT FUND CAPITAL	1,135.08
6060	EMPLOYEES' RETIREMENT FUND	2,055.87
6070	FIREFIGHTERS' PENSION FUND	31,774.30
6080	POLICE PENSION FUND	13,605.36
6960	SALARY CLEARING FUND NEW	2,010,249.25
TOTAL:		5,488,467.25

REPORT: PG3630  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 23

DATE: 06/10/19  
TIME:  
PAGE: 1

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

MCALOON LAW PLLC	LEGAL SERVICES ACH PMT NO. - 80064883	2,500.00
MOSS & BARNETT	LEGAL SERVICES ACH PMT NO. - 80064787	7,151.50
OGLETREE DEAKINS NASH SMOAK & STEWART PC	SURVEYS/STUDIES ACH PMT NO. - 80064793	652.50
SPOKANE COUNTY FIRE DIST 10	EXTERNAL TAXES/OPER ASSESSMT ACH PMT NO. - 80064906	57,871.95
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80064910	11,336.49
SUMMIT LAW GROUP PLLC	LEGAL SERVICES ACH PMT NO. - 80064814	3,067.50
TOTAL FOR 0020 - NONDEPARTMENTAL		82,579.94

0030 - POLICE OMBUDSMAN

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80064848	4.48
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	250.00
ROBERT P MURPHY	PROFESSIONAL SERVICES ACH PMT NO. - 80064941	200.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	635.88
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	747.04
TOTAL FOR 0030 - POLICE OMBUDSMAN		1,837.40

0100 - GENERAL FUND

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80064769	3,490.00
ALEXA N KAPLAN 10008 N COLFAX RD APT 3	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561357	30.00

BAILEE B LAMBERT 6847 N LOUVONNE DR	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561301	12.00
DARIN LEON FREEMAN 11106 E ALOHA CT	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561302	12.00

HONORABLE MAYOR  
AND COUNCIL MEMBERS

06/10/19  
PAGE 3

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DW EXCAVATING INC PO BOX 1089	PERMIT REFUNDS PAYABLE CHECK NO. - 00561351	120.00
HILLYARD INVESTMENT GROUP LLC 2936 E OLYMPIC	PERMIT REFUNDS PAYABLE CHECK NO. - 00561367	1,435.00
JACOB WAYNE SMITH 2407 S PINE TERRACE LN	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561359	12.00
JOSEPH OSBORN 6005 N ASH ST	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00561363	1,000.00
NICOLE RENEE CHAPMAN 3046 W CRAIG AVE	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561358	12.00
PATRICK KROETCH 2904 W GRACE AVE	DEPOSIT - RESTITUTION CHECK NO. - 00561150	100.00
SAMANTHA NICOLE BRICCA PO BOX 3620	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561303	12.00
SERGEY YERMOLA 2126 E 4TH AVE	DEPOSIT - RESTITUTION CHECK NO. - 00561362	25.00
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80064809	103.00
STEPHEN JOHNSON 530 W 23RD AVE	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561366	2,000.00
SUPERIOR TRAMWAY 2311 E MAINT AVE	DEPOSIT - RESTITUTION CHECK NO. - 00561306	112.00
THAD / KRISTIN O'SULLIVAN 604 E HIGH DR	DEPOSIT - RESTITUTION CHECK NO. - 00561307	85.00
TREVOR FRANKLIN MERRITT 240 S CHENEY SPANGLE RD # 245	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561305	12.00
TRINA KAY FREEMAN 11106 E ALOHA CT	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561304	12.00
VETERANS OF FOREIGN WARS 300 W MISSION	DEPOSIT - RESTITUTION CHECK NO. - 00561361	37.50
WILLIAM TAYLOR CAMPBELL 1427 SE COLUMBIA WAY	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00561360	12.00

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TOTAL FOR 0100 - GENERAL FUND

8,633.50

0230 - CIVIL SERVICE

CENTERPLATE                      PROFESSIONAL SERVICES  
CHECK NO. - 00561329                      1,530.96

CRAIG E HULT                      OTHER MISC CHARGES  
ACH PMT NO. - 80064937                      70.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DEVRIES INFORMATION MANAGEMENT      MISC SERVICES/CHARGES  
ACH PMT NO. - 80064848                      8.96

ICMA RETIREMENT TRUST 457              DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD              CHECK NO. - 00561342                      660.00

JUDITH GILMORE                      OTHER MISC CHARGES  
ACH PMT NO. - 80064858                      70.00

MARK E LINDSEY                      OTHER MISC CHARGES  
ACH PMT NO. - 80064938                      70.00

PAMELA DECOUNTER                      OTHER MISC CHARGES  
ACH PMT NO. - 80064728                      70.00

SCOTT A STEPHENS                      OTHER MISC CHARGES  
ACH PMT NO. - 80064911                      70.00

SPOKANE PUBLIC FACILITIES              PROFESSIONAL SERVICES  
DISTRICT                      ACH PMT NO. - 80064811                      1,928.43

US BANK OR CITY TREASURER              SOCIAL SECURITY  
EMP BENEFITS ( CITY )                      CHECK NO. - 00561387                      2,253.24

US BANK TRUST NA                      RETIREMENT  
OR CITY OF SPOKANE                      ACH PMT NO. - 80064921                      2,468.65

TOTAL FOR 0230 - CIVIL SERVICE

9,200.24

0260 - CITY CLERK

CONTRACT DESIGN ASSOCIATES INC      OFFICE FURNITURE (NON CAPITAL)  
ACH PMT NO. - 80064646                      1,428.09

ICMA RETIREMENT TRUST 457              DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD              CHECK NO. - 00561342                      265.00

US BANK OR CITY TREASURER              SOCIAL SECURITY  
EMP BENEFITS ( CITY )                      CHECK NO. - 00561387                      1,194.61

US BANK TRUST NA                      RETIREMENT  
OR CITY OF SPOKANE                      ACH PMT NO. - 80064921                      1,449.27

TOTAL FOR 0260 - CITY CLERK		----- 4,336.97
0320 - COUNCIL		
-----		
ERIK POULSEN	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561312	324.80
GREATER HILLYARD BUSINESS ASSN	ADVERTISING CHECK NO. - 00561273	1,500.00
GREATER HILLYARD BUSINESS ASSN	OTHER MISC CHARGES CHECK NO. - 00561273	750.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	625.00
STUDIO CALLED MAKE LLC	OTHER MISC CHARGES ACH PMT NO. - 80064813	1,500.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	2,703.62
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	2,890.99
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	463.68
TOTAL FOR 0320 - COUNCIL		----- 10,758.09
0330 - PUBLIC AFFAIRS/COMMUNICATIONS		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	430.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	1,947.19
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	1,862.43
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	40.01
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		----- 4,279.63
0350 - COMMUNITY CENTERS		
-----		
COMMUNITY COLLEGES OF SPOKANE	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00561332	371.87

COMMUNITY COLLEGES OF SPOKANE	UTILITY NATURAL GAS	
	CHECK NO. - 00561332	61.36
WEST CENTRAL COMMUNITY	CONTRACTUAL SERVICES	
DEVELOPMENT ASSOCIATION INC	ACH PMT NO. - 80064710	30,783.34
TOTAL FOR 0350 - COMMUNITY CENTERS		31,216.57

0370 - ENGINEERING SERVICES

ABM JANITORIAL SERVICES SOUTH	LAUNDRY/JANITORIAL SERVICES	
SOUTH CENTRAL INC dba	ACH PMT NO. - 80064683	741.97
ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80064828	54.24

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	3,375.00
MATT HOUSTON	CONTRACTUAL SERVICES	
dba SKUNKWORKS	ACH PMT NO. - 80064668	550.00
SPOKANE COUNTY AUDITOR	LEGAL SERVICES	
SPOKANE COUNTY COURTHOUSE	ACH PMT NO. - 80064809	614.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	13,436.98
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	16,089.94
TOTAL FOR 0370 - ENGINEERING SERVICES		34,862.13

0410 - FINANCE

CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL)	
	ACH PMT NO. - 80064841	568.27
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	305.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	1,011.82
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	1,249.01
TOTAL FOR 0410 - FINANCE		3,134.10

0430 - GRANTS MANAGEMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	141.00
SALLY STOPHER	AIRFARE ACH PMT NO. - 80064681	590.00
SALLY STOPHER	LODGING ACH PMT NO. - 80064681	835.32
SALLY STOPHER	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80064681	72.00
SALLY STOPHER	PER DIEM ACH PMT NO. - 80064681	156.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	672.34
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	839.12

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	57.96
TOTAL FOR 0430 - GRANTS MANAGEMENT		3,363.74

0450 - COMM & NEIGHBHD SVCS DIVISION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	75.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	197.85
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	233.54
TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION		506.39

0470 - HISTORIC PRESERVATION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	463.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	367.56

TOTAL FOR 0470 - HISTORIC PRESERVATION

-----  
930.80

0500 - LEGAL

AIDAN GRIFFIN O'DELL 1214 W SPOFFORD AVE	WITNESS FEES CHECK NO. - 00561309	10.81
ANDREW KETZA 2203 E 34TH AVE	WITNESS FEES CHECK NO. - 00561310	15.45
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064717	12.04
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80064734	27.14
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	2,180.00
INLAND ELEVATOR LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80064695	768.33
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS ACH PMT NO. - 80064816	4,202.92

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	9,090.85
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	10,910.59

TOTAL FOR 0500 - LEGAL

-----  
27,218.13

0520 - MAYOR

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80064640	98.61
DAVID CONDON	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561333	148.04
DAVID CONDON	PARKING/TOLLS (LOCAL) CHECK NO. - 00561333	7.00
DAVID CONDON	PER DIEM CHECK NO. - 00561333	281.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	280.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	2,095.81

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	1,961.07
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	369.82

TOTAL FOR 0520 - MAYOR	-----	5,241.35
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0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	125.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	724.89
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	887.85

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES	-----	1,737.74
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0560 - MUNICIPAL COURT

AMY HARTE	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80064935	410.64
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HONORABLE MAYOR AND COUNCIL MEMBERS	06/10/19 PAGE 9
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COMCAST	IT/DATA SERVICES ACH PMT NO. - 80064724	108.36
CROSBY O HOOK 2207 W BUCKEYE AVE	CASH OVER/SHORT CHECK NO. - 00561154	15.00
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80064848	22.40
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	1,845.00
RIVER PARK SQUARE LLC	PARKING/TOLLS (LOCAL) ACH PMT NO. - 80064666	392.75
SPOKANE TRANSIT AUTHORITY	OPERATING SUPPLIES ACH PMT NO. - 80064909	800.00
TWISTED PAIR ENTERPRISES LLC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00561159	65.34
UNIVERSAL PROTECTION SERVICE DBA ALLIED UNIVERSAL SECURITY	ALARM/SECURITY SERVICES ACH PMT NO. - 80064760	449.35
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS ( CITY )	CHECK NO. - 00561387	8,178.12
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	10,110.35
VALLEY EMPIRE COLLECTION PO BOX 141248	CASH OVER/SHORT CHECK NO. - 00561282	335.05

TOTAL FOR 0560 - MUNICIPAL COURT	22,732.36
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0570 - OFFICE OF HEARING EXAMINER

DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80064647	46.82
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	160.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80064901	101.97
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	458.69
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	573.72

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER	1,341.20
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0620 - HUMAN RESOURCES

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80064646	895.79
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	588.75
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	2,190.18
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	2,555.63
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	183.88

TOTAL FOR 0620 - HUMAN RESOURCES	6,414.23
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0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	690.00
MICHAEL D BAKER	PARKING/TOLLS (LOCAL) ACH PMT NO. - 80064832	58.75
TRIMBLE NAVIGATION LTD	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80064916	130.68
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	3,117.37
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	3,489.49
TOTAL FOR 0650 - PLANNING SERVICES		7,486.29

0680 - POLICE

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80064825	93.22
AT&T MOBILITY	MOBILE BROADBAND CHECK NO. - 00561270	173.14
CENTURYLINK	ALARM/SECURITY SERVICES CHECK NO. - 00561271	56.37
CENTURYLINK	TELEPHONE CHECK NO. - 00561271	142.90
CHRISTOPHER BENESCH	TUITION REIMBURSEMENT ACH PMT NO. - 80064929	1,650.00
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064843	1.73

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GALLS LLC	CLOTHING ACH PMT NO. - 80064736	7,499.10
GALLS LLC	PROTECTIVE GEAR/CLOTHING ACH PMT NO. - 80064736	9,295.76
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80064861	109.57
HAL CHAPMAN 2703 W WELLESLEY AVE	NON BUSINESS LICENSES/PERMITS CHECK NO. - 00561348	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	72,209.11
JENNIFER B DERUWE	TUITION REIMBURSEMENT ACH PMT NO. - 80064933	2,360.00

LABORATORY CORPORATION OF AMERICA	MEDICAL SERVICES CHECK NO. - 00561346	235.90
LAURI WEINMANN	CONTRACTUAL SERVICES ACH PMT NO. - 80064698	3,126.00
NET TRANSCRIPTS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80064704	262.68
NICHOLAS BRIGGS	TUITION REIMBURSEMENT ACH PMT NO. - 80064931	1,650.00
PROVIDENCE HEALTH SERVICES WA PROVIDENCE SACARED HEART	MEDICAL SERVICES CHECK NO. - 00561339	311.00
SPOKANE PUBLIC SCHOOLS	CONTRACTUAL SERVICES ACH PMT NO. - 80064706	6,497.99
SPRINT SOLUTIONS INC	MOBILE BROADBAND CHECK NO. - 00561382	455.64
T-MOBILE	MOBILE BROADBAND CHECK NO. - 00561383	20.34
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00561385	95.95
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	38,534.03
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	22,470.91
WA STATE CRIMINAL JUSTICE TRAINING COMMISSION	REGISTRATION/SCHOOLING ACH PMT NO. - 80064818	300.00
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II 3.5% CHECK NO. - 00561392	4,761.97
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00561394	650.00

HONORABLE MAYOR  
AND COUNCIL MEMBERS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0680 - POLICE

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172,973.31

0690 - PROBATION SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	735.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	2,556.83
US BANK TRUST NA	RETIREMENT	

OR CITY OF SPOKANE	ACH PMT NO. - 80064921	3,178.74
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064817	115.92
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80064817	40.01
TOTAL FOR 0690 - PROBATION SERVICES		6,626.50
0700 - PUBLIC DEFENDER		
FRANCIS ADEWALE	PARKING/TOLLS (LOCAL) CHECK NO. - 00561326	18.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	1,405.00
LARRY TANGEN	LEGAL SERVICES ACH PMT NO. - 80064756	370.50
POWERCOM.INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064896	310.37
PROVOST PROFESSIONAL INVESTIGATIONS	LEGAL SERVICES ACH PMT NO. - 80064753	1,119.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	6,457.64
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	7,433.06
TOTAL FOR 0700 - PUBLIC DEFENDER		17,114.07
0750 - ECONOMIC DEVELOPMENT		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	481.23
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	356.24
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		937.47
0860 - TREASURY SERVICES		

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	365.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	1,418.92
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	1,711.05
TOTAL FOR 0860 - TREASURY SERVICES		3,494.97

1100 - STREET FUND

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064683	980.19
AUSTIN BOHN	PERMITS/OTHER FEES CHECK NO. - 00561327	260.00
BIOSYSTEMS INC	OPERATING SUPPLIES ACH PMT NO. - 80064835	5,160.00
CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064871	34,487.51
GRAYBAR ELECTRIC COMPANY INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064862	4,179.04
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	4,706.00
JOSHUA A WRIGHT	PERMITS/OTHER FEES CHECK NO. - 00561396	250.00
MATT HOUSTON dba SKUNKWORKS	CONTRACTUAL SERVICES ACH PMT NO. - 80064668	2,730.00
MCCAIN TRAFFIC SUPPLY	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00561372	2,009.21
NATIONAL BARRICADE COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064886	24,466.41
ROBERT B TURNER	LOCAL MILEAGE ACH PMT NO. - 80064917	293.48
SPOKANE COUNTY WATER DIST NO 3	PUBLIC UTILITY SERVICE CHECK NO. - 00561381	13.77

HONORABLE MAYOR  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	19,203.32
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	22,616.94

WA STATE DEPT OF REVENUE

OPERATING SUPPLIES

459.24

-

TOTAL FOR 1100 - STREET FUND

121,815.11

1200 - CODE ENFORCEMENT FUND

CRITTER CONTROL OF GREATER  
SPOKANE

CONTRACTUAL SERVICES  
ACH PMT NO. - 80064777

204.00

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DEFERRED COMPENSATION-MATCHING  
CHECK NO. - 00561342

795.00

SPOKANE COUNTY AUDITOR  
SPOKANE COUNTY COURTHOUSE

LEGAL SERVICES  
ACH PMT NO. - 80064809

1,400.00

SPOKANE COUNTY TREASURER

CONTRACTUAL SERVICES  
ACH PMT NO. - 80064907

5,934.50

US BANK OR CITY TREASURER  
EMP BENEFITS ( CITY )

SOCIAL SECURITY  
CHECK NO. - 00561387

3,395.62

US BANK TRUST NA  
OR CITY OF SPOKANE

RETIREMENT  
ACH PMT NO. - 80064921

3,406.07

TOTAL FOR 1200 - CODE ENFORCEMENT FUND

15,135.19

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DEFERRED COMPENSATION-MATCHING  
CHECK NO. - 00561342

2,245.00

US BANK OR CITY TREASURER  
EMP BENEFITS ( CITY )

SOCIAL SECURITY  
CHECK NO. - 00561387

14,059.24

US BANK TRUST NA  
OR CITY OF SPOKANE

RETIREMENT  
ACH PMT NO. - 80064921

16,621.65

TOTAL FOR 1300 - LIBRARY FUND

32,925.89

1360 - MISCELLANEOUS GRANTS FUND

ABSOLUTE DRUG TESTING LLC

GRANT CASH PASS THRU ACCOUNT  
ACH PMT NO. - 80064769

3,490.00-

ABSOLUTE DRUG TESTING LLC

PROFESSIONAL SERVICES  
ACH PMT NO. - 80064769

3,490.00

HONORABLE MAYOR  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND 0.00

1380 - TRAFFIC CALMING MEASURES

AVISTA CORPORATION	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064830	2,000.00
CHRISTI DAUBEL 611 E HOFFMAN AVE	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00561153	25.00
CHRISTOPHER MACK 2503 34TH AVE S	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00561152	25.00
WILLIAM GRUB/ JESSICA HABERMAN 204 N GRANT AVE	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00561151	10.00

TOTAL FOR 1380 - TRAFFIC CALMING MEASURES 2,060.00

1400 - PARKS AND RECREATION FUND

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80064854	4.06
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	4,068.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	27,013.05
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	20,621.56

TOTAL FOR 1400 - PARKS AND RECREATION FUND 51,706.67

1450 - UNDER FREEWAY PARKING FUND

AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064830	2,223.74
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80064907	2,505.70

TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND 4,729.44

1460 - PARKING METER REVENUE FUND

CENTURYLINK	TELEPHONE CHECK NO. - 00561330	118.05
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	590.17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	2,829.69
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	3,464.62
		-----
TOTAL FOR 1460 - PARKING METER REVENUE FUND		7,002.53
1510 - SPOKANE REG EMERG COM SYS		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	301.67
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	365.93
		-----
TOTAL FOR 1510 - SPOKANE REG EMERG COM SYS		767.60
1560 - FORFEITURES & CONTRIBUTION FND		
-----		
ABC LEGAL SERVICES INC	LEGAL SERVICES ACH PMT NO. - 80064711	329.50
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES ACH PMT NO. - 80064809	102.00
		-----
TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		431.50
1620 - PUBLIC SAFETY & JUDICIAL GRANT		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	816.40
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	404.45
		-----
TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT		1,220.85
1630 - COMBINED COMMUNICATIONS CENTER		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	1,810.18
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561345	1,129.40
SPOKANE COUNTY TREASURER	CELL PHONE ACH PMT NO. - 80064810	534.57

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY TREASURER	IT/DATA SERVICES ACH PMT NO. - 80064810	77.71
SPOKANE COUNTY TREASURER	TELEPHONE ACH PMT NO. - 80064810	2,382.31
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	5,369.03
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	6,304.56
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		17,607.76
1640 - COMMUNICATIONS BLDG M&O FUND		
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064781	522.72
ICON CORPORATION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064781	34.85
PLUMB LOCO INC	MINOR EQUIPMENT ACH PMT NO. - 80064798	2,628.30
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		3,185.87
1680 - CD/HS OPERATIONS		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	835.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	4,024.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	4,974.51
TOTAL FOR 1680 - CD/HS OPERATIONS		9,833.75
1690 - COMM DEVELOPMENT BLOCK GRANTS		
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80064809	103.00-
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES ACH PMT NO. - 80064809	103.00

TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS

0.00

1910 - CRIMINAL JUSTICE ASSISTANCE FD

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY TREASURER	COUNTY JAIL COSTS	
	ACH PMT NO. - 80064810	382,944.44
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		382,944.44

1970 - FIRE/EMS FUND

ADAMS TRACTOR CO INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00561145	141.40
ADAMS TRACTOR CO INC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00561145	693.63
ALEXANDER M PELTRAM	PER DIEM ACH PMT NO. - 80064942	182.00
ALPHA WIRELESS AUTOMATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064826	494.00
BOUND TREE MEDICAL LLC	SAFETY SUPPLIES CHECK NO. - 00561146	5,492.02
BRIAN SCHAEFFER	PER DIEM ACH PMT NO. - 80064680	50.00
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064836	973.92
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80064836	345.71
BRIDGET A LUBY	PER DIEM ACH PMT NO. - 80064679	139.00
CENTURYLINK	TELEPHONE CHECK NO. - 00561330	237.39
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064774	193.97
CW NIELSEN MFG CORP	CLOTHING ACH PMT NO. - 80064846	16.88
DANIEL J STROBECK	PER DIEM ACH PMT NO. - 80064682	139.00
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE ACH PMT NO. - 80064732	618.80

FRANCIS AVENUE HARDWARE dba ACE ON FRANCIS	MINOR EQUIPMENT ACH PMT NO. - 80064856	9.92
FRANCIS AVENUE HARDWARE dba ACE ON FRANCIS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064856	346.88
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	10,520.89

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INCIDENT RESPONSE TECHNOLOGIES INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80064870	3,864.00
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561345	45,278.16
JASON L RESER	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80064943	80.70
JASON L RESER	PER DIEM ACH PMT NO. - 80064943	139.00
JEREMY J ATWOOD	PER DIEM ACH PMT NO. - 80064678	74.00
KENDALL COMMERCIAL LLC 1421 N MEADOWWOOD LN STE 200	PUBLIC SAFETY LICENSE/PERM CHECK NO. - 00561347	19.00
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80064876	172.06
MCCOLLUM FORD SALES INC GUS JOHNSON FORD	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064865	87.01
MR CAR WASH	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80064660	104.00
MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	CLOTHING ACH PMT NO. - 80064885	5,722.65
NAPA AUTO PARTS GENUINE PARTS CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064662	55.17
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064788	1,266.79
NATIONSERVE OVERHEAD DOOR CORPORATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00561393	1,285.02
NATIONSERVE OVERHEAD DOOR CORPORATION	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00561393	3,940.00
NORCO INC	OPERATING SUPPLIES ACH PMT NO. - 80064887	11.11
NORCO INC	SAFETY SUPPLIES ACH PMT NO. - 80064887	1,326.45

PLUMB LOCO INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064894	348.68
PLUMB LOCO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064894	198.85
SACRED HEART ENGINEERING SERVICES/SACRED HEART MED CTR	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064900	154.08
SPOKANE FIRE DEPARTMENT IMPREST FUND	OFFICE SUPPLIES CHECK NO. - 00561157	13.92

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE FIRE DEPARTMENT IMPREST FUND	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00561157	130.17
SPOKANE FIRE DEPARTMENT IMPREST FUND	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00561157	7.00
STUART CONSULTING GROUP INC	CONTRACTUAL SERVICES ACH PMT NO. - 80064755	1,520.00
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00561158	89.76
UNIFIRE POWER BLOWERS INC c/o TRIUMPH BUSINESS CAPITAL	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064918	46.28
UNIFIRE POWER BLOWERS INC c/o TRIUMPH BUSINESS CAPITAL	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064918	150.81
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	25,008.43
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	4,449.62
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II 3.5% CHECK NO. - 00561392	573.97
WILDROSE LTD dba WILDROSE GRAPHICS	CLOTHING ACH PMT NO. - 80064927	1,263.09

TOTAL FOR 1970 - FIRE/EMS FUND

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117,975.19

1990 - TRANSPORTATION BENEFIT FUND

AVISTA CORPORATION	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064830	2,000.00
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TOTAL FOR 1990 - TRANSPORTATION BENEFIT FUND

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2,000.00

3200 - ARTERIAL STREET FUND

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00561325	1,559.37
ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	PRINTING/BINDING/REPRO CHECK NO. - 00561325	174.24
MOUNTAIN DOG SIGN CO INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064884	2,504.70
T LARIVIERE EQUIPMENT & EXCAVATION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064707	1,400.00
TOTAL FOR 3200 - ARTERIAL STREET FUND		5,638.31

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4100 - WATER DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064712	4,334.31
AVISTA UTILITIES	PUBLIC UTILITY SERVICE ACH PMT NO. - 80064831	42.56
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064831	129,961.95
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80064831	897.21
CONSOLIDATED SUPPLY CO	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80064726	106,972.69
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80064843	621.17
CORE & MAIN LP	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80064867	21,381.08
CORE & MAIN LP	MINOR EQUIPMENT ACH PMT NO. - 80064654	858.67
CPM DEVELOPMENT CORP DBA CENTRAL PRE-MIX CONCRETE CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064719	4,863.21
DANIEL R KEGLEY	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561148	416.44
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064733	353.73
FERGUSON ENTERPRISES INC	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80064649	7,718.84
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES	

	ACH PMT NO. - 80064868	1,948.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	8,080.00
IDEXX DISTRIBUTION GROUP IDEXX LABORATORIES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80064869	2,521.76
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064659	373.19
JOHN SAWYERS	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561155	415.65
KRISTEN ZIMMER	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561161	372.67
LOREN J SEARL	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00561156	416.44

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NEPTUNE TECHNOLOGY GROUP INC	MINOR EQUIPMENT ACH PMT NO. - 80064789	65,451.08
NORCO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064887	24.31
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES ACH PMT NO. - 80064715	65.00
OXARC INC	OPERATING SUPPLIES ACH PMT NO. - 80064892	1,431.60
POWERCOM.INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064896	1,247.99
QLT CONSUMER LEASE SERVICES INC	TELEPHONE CHECK NO. - 00561313	14.94
RAY TURF FARMS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064800	18.51
SPOKANE CITY TREASURER	DEPOSIT - U-HELP CHECK NO. - 00561380	168.00
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00561380	929.90
STANDARD DIGITAL PRINT CO INC DBA STANDARD PRINTWORKS	PRINTING/BINDING/REPRO ACH PMT NO. - 80064671	27.38
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	31,908.15
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	38,196.51

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064817	173.88
WHITE BLOCK COMPANY INC	INVENTORY PURCHASES FOR WATER CHECK NO. - 00561395	1,453.81
TOTAL FOR 4100 - WATER DIVISION		433,661.13

4250 - INTEGRATED CAPITAL MANAGEMENT

BERNARDO-WILLS ARCHITECTS PC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064685	16,712.50
CONTROL FREEK INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064688	9,100.00
GEO ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064653	2,140.75
GROUNDWATER SOLUTIONS INC dba GSI WATER SOLUTIONS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064692	16,495.29

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	980.00
JACOBS ENGINEERING GROUP INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064696	18,548.47
LANDAU ASSOCIATES	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064697	24,420.74
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064877	15,620.00
MAX J KUNEY COMPANY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064700	319,014.95
MURRAYSMITH INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064701	4,577.52
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064705	16,558.69
PERKINS COIE LLP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80064796	167.02
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	4,072.04
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	4,912.69
WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT	

	ACH PMT NO. - 80064709	19,659.47
WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS	
	ACH PMT NO. - 80064709	30,386.86
WA STATE DEPT/TRANSPORTATION	CAPITALIZED RENTS/LEASES	
	ACH PMT NO. - 80064708	1,997.32

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	505,364.31
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4310 - SEWER MAINTENANCE DIVISION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80064831	1,303.01
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80064831	134.50
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00561271	330.52
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80064644	4,951.62
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80064729	8.96

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FROSTY ICE/DIV OF R PLUM CORP	REPAIR & MAINTENANCE SUPPLIES	
EMPIRE COLD STORAGE & FROSTY	ACH PMT NO. - 80064735	109.72
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	2,335.00
NORTHWEST INDUSTRIAL SERVICES	OPERATING RENTALS/LEASES	
DBA AMERICAN ON SITE SERVICES	ACH PMT NO. - 80064715	195.00
SPOKANE CITY TREASURER	OTHER MISC CHARGES	
	CHECK NO. - 00561380	929.91
SPOKANE COUNTY AUDITOR	OTHER MISC CHARGES	
SPOKANE COUNTY COURTHOUSE	ACH PMT NO. - 80064809	106.00
STANDARD DIGITAL PRINT CO INC	PRINTING/BINDING/REPRO	
DBA STANDARD PRINTWORKS	ACH PMT NO. - 80064671	27.39
T-MOBILE	CELL PHONE	
	CHECK NO. - 00561384	477.72
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	8,273.13
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	9,928.31

WHITE BLOCK COMPANY INC	REPAIR & MAINTENANCE SUPPLIES	
	CHECK NO. - 00561160	846.98

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION	29,957.77
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4320 - RIVERSIDE PARK RECLAMATION FAC

ANGELA TAGNANI	PARKING/TOLLS (LOCAL)	
	ACH PMT NO. - 80064944	10.00
APSCO LLC	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80064716	47,816.51
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80064723	1,824.33
EUROFINS FRONTIER GLOBAL SCIENCES INC	TESTING SERVICES	
	ACH PMT NO. - 80064731	520.00
GOBLE SAMPSON ASSOCIATES INC	REPAIR & MAINTENANCE SUPPLIES	
	CHECK NO. - 00561272	2,210.63
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLES	
	ACH PMT NO. - 80064737	28,187.28
HACH COMPANY	OPERATING SUPPLIES	
AMERICAN SIGMA	ACH PMT NO. - 80064655	3,042.86
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	5,795.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80064658	6,395.15
MICHAEL A CANNON	PARKING/TOLLS (LOCAL)	
	CHECK NO. - 00561328	28.75
NORTH COUNTRY SERVICES LLC	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80064791	1,847.22
POINTE PEST CONTROL	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80064751	1,464.71
SVL ANALYTICAL INC	TESTING SERVICES	
	ACH PMT NO. - 80064672	126.00
TRIMBLE NAVIGATION LTD	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80064916	130.68
T-MOBILE	CELL PHONE	
	CHECK NO. - 00561384	10.92
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	25,037.39

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	30,714.91
VALERIE WARD	PERMITS/OTHER FEES CHECK NO. - 00561391	150.00
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	2.38
WINSTON & CASHATT PS	LEGAL SERVICES ACH PMT NO. - 80064823	3,999.88
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		159,314.60

4330 - STORMWATER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064718	1,391.59
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80064718	34.93
CENTURYLINK	TELEPHONE CHECK NO. - 00561271	63.78
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	1,525.00
NORTH SPOKANE IRRIGATION DIST #8	PUBLIC UTILITY SERVICE CHECK NO. - 00561374	52.30
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	5,079.66

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	6,213.16
TOTAL FOR 4330 - STORMWATER		14,360.42

4360 - ENVIRONMENTAL PROGRAMS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	75.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	348.94
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	285.20

TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS 709.14

4370 - SEWER CONSTRUCTION FUND

WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT ACH PMT NO. - 80064709	12,567.38
WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS ACH PMT NO. - 80064709	21,841.19
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		34,408.57

4490 - SOLID WASTE DISPOSAL

CINCINNATI GASKET PACKING & MFG INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064721	248.98
ELIAS C WEBSTER	LOCAL MILEAGE CHECK NO. - 00561318	161.47
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80064730	1,108.19
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80064733	1,011.41
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80064733	520.85
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064733	1,382.81
FASTENAL CO	SAFETY SUPPLIES ACH PMT NO. - 80064648	24.72
GENERAL KINEMATICS CORPORATION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064652	1,198.85

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80064738	25,370.22
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	3,745.00
JASON K RAINS	LOCAL MILEAGE CHECK NO. - 00561314	53.82
LEHIGH FLUID POWER INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064742	2,435.76
NORCO INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80064790	249.58

NORCO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064663	225.44
PAPE MACHINERY INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80064665	5,989.50
RONALD W LONG	LOCAL MILEAGE CHECK NO. - 00561308	188.38
SAFETY KLEEN CORPORATION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064803	557.57
SPOKANE HOUSE OF HOSE INC	OPERATING SUPPLIES ACH PMT NO. - 80064670	447.36
TERRY D SOMERS	LOCAL MILEAGE CHECK NO. - 00561315	53.82
TY ALFRED SHIELDS	LOCAL MILEAGE ACH PMT NO. - 80064824	40.37
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	20,307.03
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	23,908.05
WA STATE DEPT OF REVENUE	MACHINERY/EQUIPMENT CHECK NO. - 00561317	4,092.50
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	345.64
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		93,667.32

4500 - SOLID WASTE COLLECTION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064831	1,392.09
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80064831	511.37

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DRI STICK DECAL CORP DBA RYDIN DECAL	PRINTING/BINDING/REPRO ACH PMT NO. - 80064899	1,450.00
HEARN BROS PRINTING INC	PRINTING/BINDING/REPRO ACH PMT NO. - 80064657	792.79
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	4,735.00
INLAND ELEVATOR LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064872	170.19

OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80064891	116.00
RULE STEEL TANKS INC	MACHINERY/EQUIPMENT ACH PMT NO. - 80064802	54,720.00
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00561380	929.91
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	21,251.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	26,965.19
WA STATE DEPT OF REVENUE	MACHINERY/EQUIPMENT -	4,870.08
WA STATE DEPT OF REVENUE	PRINTING/BINDING/REPRO -	129.05
TOTAL FOR 4500 - SOLID WASTE COLLECTION		118,032.91

4530 - SOLID WASTE LANDFILLS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	75.00
MATT HOUSTON dba SKUNKWORKS	CONTRACTUAL SERVICES ACH PMT NO. - 80064668	550.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	218.14
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	286.31
TOTAL FOR 4530 - SOLID WASTE LANDFILLS		1,129.45

4600 - GOLF FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	453.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	4,430.55
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	2,209.40

TOTAL FOR 4600 - GOLF FUND

7,092.95

4700 - DEVELOPMENT SVCS CENTER

20/20 EXTERIORS ATTN: MICHAEL JEREMY MUNSEN	PERMIT REFUNDS PAYABLE CHECK NO. - 00561364	235.50
ADT 16810 E EUCLID AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00561149	15.00
BRENT CRAMER	LOCAL MILEAGE ACH PMT NO. - 80064844	67.86
GONZAGA ACCOUNTS PAYABLE PO BOX 3464	PERMIT REFUNDS PAYABLE CHECK NO. - 00561350	545.00
GONZAGA UNIVERSITY ATTN: ACCOUNTS PAYABLE	PERMIT REFUNDS PAYABLE CHECK NO. - 00561355	290.00
HARLEY C DOUGLASS INC 5520 N FLORIDA ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00561349	1,000.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	2,459.00
NORTHSTAR ELECTRIC & SVC LLC ATTN:JESSICA MILROY	PERMIT REFUNDS PAYABLE CHECK NO. - 00561368	15.00
NO-LI BREWHOUSE 1003 E TRENT AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00561352	125.00
OK ELECTRIC ATTN:CHALEENA	PERMIT REFUNDS PAYABLE CHECK NO. - 00561369	15.00
SPECIALTY HOME PRODUCTS ATTN:MARK SIMMET	PERMIT REFUNDS PAYABLE CHECK NO. - 00561370	49.50
SPOKANE COUNTY AUDITOR SPOKANE COUNTY COURTHOUSE	LEGAL SERVICES ACH PMT NO. - 80064809	203.00
SPOKANE SCHOOL DIST 81 MAINTENANCE	PERMIT REFUNDS PAYABLE CHECK NO. - 00561356	200.00
STAY DRY SOLUTIONS LLC ATTN:REBECCA ALDANA ROJAS	PERMIT REFUNDS PAYABLE CHECK NO. - 00561371	144.50
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	10,395.71
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	12,744.44

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER

28,504.51

5100 - FLEET SERVICES FUND

AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80064827	187.37
AVISTA UTILITIES	COMPRESSED NATURAL GAS FUEL ACH PMT NO. - 80064831	15,301.77
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064831	3,955.25
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80064831	92.49
BATTERY SYSTEMS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064833	438.59
BUCK'S TIRE & AUTOMOTIVE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064837	195.92
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064838	2,006.46
CINTAS CORPORATION NO 3 LOC 606	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064722	428.97
CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80064840	2,650.01
CUMMINS NORTHWEST LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064845	2,966.52
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064852	2,941.77
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064860	2,083.22
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064860	3,277.76
GRAINGER INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064861	415.97
HASKINS STEEL CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064740	502.95
HI-LINE ELECTRIC CO	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00561340	519.42
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	1,745.00
INLAND ELEVATOR LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064872	170.20

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KENT D BRUCE COMPANY KENT D BRUCE-OWNER	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00561275	1,116.23
KENWORTH SALES COMPANY	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064875	3,182.37
MCCOLLUM FORD SALES INC GUS JOHNSON FORD	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064739	127.95
MCGUIRE BEARING CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064743	1,205.78
MOTION AUTO SUPPLY PARTS WHOLESALERS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064744	310.07
NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO. - 80064745	13.23
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064745	1,298.77
NORLIFT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064746	965.24
NOVUS AUTO GLASS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064889	609.79
OXARC INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80064748	67.52
OXARC INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064748	447.91
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00561376	365.11
PACWEST MACHINERY LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064749	5,587.53
PAPE MACHINERY INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80064750	5,292.54
SHAMROCK AUTOMOTIVE DBA ZIEBART OF SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064764	722.82
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064754	359.36
TESSCO INCORPORATED SUNTRUST BANK	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064757	330.36
THERMO KING NORTHWEST	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064914	956.26
TIPKE MANUFACTURING	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064758	19,653.73
TITAN TRUCK EQUIPMENT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064759	3,003.08

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	6,749.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	8,318.88
WENDLE FORD NISSAN ISUZU	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064762	146.29
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC DBA GOODYEAR TIRE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80064763	4,141.74
TOTAL FOR 5100 - FLEET SERVICES FUND		104,851.20
5200 - PUBLIC WORKS AND UTILITIES		
BARBARA PATRICK	OFFICE SUPPLIES CHECK NO. - 00561311	19.31
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	820.00
ROSEMARIE HULVEY	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00561300	30.53
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	3,358.80
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	3,727.47
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064817	183.88
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		8,139.99
5300 - IT FUND		
AC POWER TECHNOLOGY INC	MINOR EQUIPMENT ACH PMT NO. - 80064639	1,458.88
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064828	1.52
CERIUM NETWORKS INC	MINOR EQUIPMENT ACH PMT NO. - 80064720	886.65
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	2,426.00
PICTOMETRY INTERNATIONAL CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80064797	2,395.80

RIVER PARK SQUARE LLC

PARKING/TOLLS (LOCAL)  
ACH PMT NO. - 80064801

925.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	11,979.04
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	13,811.93
US POSTMASTER	PREPAID POSTAGE CHECK NO. - 00561285	150.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064674	1,288.50
TOTAL FOR 5300 - IT FUND		35,323.32

5310 - IT CAPITAL REPLACEMENT FUND

INCAPSULATE LLC	CAPITALIZED SOFTWARE ACH PMT NO. - 80064694	103,455.00
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		103,455.00

5400 - REPROGRAPHICS FUND

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064828	28.34
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	180.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	660.61
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	802.09
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80064925	3,201.92
TOTAL FOR 5400 - REPROGRAPHICS FUND		4,872.96

5500 - PURCHASING & STORES FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	409.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	1,391.12

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	1,716.13

TOTAL FOR 5500 - PURCHASING & STORES FUND	3,516.25
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5600 - ACCOUNTING SERVICES

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	2,193.17
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	7,542.68
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	9,241.12
VERIZON WIRELESS	IT/DATA SERVICES	
	ACH PMT NO. - 80064922	40.01

TOTAL FOR 5600 - ACCOUNTING SERVICES	19,016.98
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5700 - MY SPOKANE

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	590.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	2,149.24
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	2,645.18

TOTAL FOR 5700 - MY SPOKANE	5,384.42
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5750 - OFFICE OF PERFORMANCE MGMT

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00561342	375.00
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80064669	570.42
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00561387	1,505.89
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80064921	1,557.03
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80064922	205.65

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT		4,213.99
5800 - RISK MANAGEMENT FUND		
ALTERNATIVE SERVICE CONCEPTS LLC/ASC	INSURANCE ADMINISTRATION ACH PMT NO. - 80064714	25,961.26
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
SPECIAL CONTINGENCY RISKS INC	INSURANCE PREMIUMS ACH PMT NO. - 80064905	2,637.00
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80064761	3,044.74
TOTAL FOR 5800 - RISK MANAGEMENT FUND		31,643.00
5810 - WORKERS' COMPENSATION FUND		
AMY BLACK	LOCAL MILEAGE ACH PMT NO. - 80064930	78.30
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80064848	4.48
GAGNE, CHARITI A	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80064651	338.72
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	360.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80064901	101.97
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	1,467.79
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	1,414.57
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	150.81
VICTOR J GIAMPIETRI II DBA WA STATE FIRST AID	CONTRACTUAL SERVICES ACH PMT NO. - 80064819	1,000.00
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		4,916.64
5820 - UNEMPLOYMENT COMPENSATION FUND		

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	11.25
NATIONAL EMPLOYERS COUNCIL INC DBA PEOPLESYSTEMS	INSURANCE ADMINISTRATION ACH PMT NO. - 80064795	500.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	35.98
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	42.75
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		589.98

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5830 - EMPLOYEES BENEFITS FUND

ALLIANT INSURANCE SERVICES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80064713	5,220.00
AMY BLACK	LOCAL MILEAGE ACH PMT NO. - 80064930	99.76
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	245.00
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80064863	81,361.93
LIFEWISE ASSURANCE CO	INSURANCE PREMIUMS ACH PMT NO. - 80064784	34,771.36
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80064752	237,758.34
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	890.84
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	891.76
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80064924	40,586.56
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		401,825.55

5900 - ASSET MANAGEMENT FUND OPS

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80064828	262.24
ATS INLAND NW LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064829	6,759.59

AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80064830	42.24
COEUR D'ALENE SERVICE STATION EQUIPMENT	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064839	752.95
COEUR D'ALENE SERVICE STATION EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064839	398.90
DELL MARKETING LP %DELL USA LP	OFFICE SUPPLIES ACH PMT NO. - 80064847	124.26
DENNIS CLEAVENGER DBA DENNIS CLEAVENGER CONST	OTHER IMPROVEMENTS ACH PMT NO. - 80064689	2,809.68
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80064855	142.47

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GENERAL FIRE EXTINGUISHER SERVICE INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00561338	347.72
GENERAL FIRE EXTINGUISHER SERVICE INC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00561338	191.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	395.00
INLAND EMPIRE FIRE PROTECTION COMPANY	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00561147	218.00
JOHNSON CONTROLS FIRE PROTECTION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064874	237.96
JOHNSON CONTROLS FIRE PROTECTION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80064874	117.61
MAINTENANCE SOLUTIONS INC	OPERATING SUPPLIES ACH PMT NO. - 80064881	354.86
MATERIALS TESTING & INSPECTION LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80064699	1,369.00
NAC ARCHITECTURE	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064702	1,485.00
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80064897	298.66
ROTO-ROOTER/DIV OF RAM PLUMBING INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00561379	219.43
SCHINDLER ELEVATOR CORP	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80064805	8,509.25
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS ( CITY )	CHECK NO. - 00561387	1,870.26
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	2,230.09
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80064922	541.12
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80064922	80.02
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		29,757.81

5901 - ASSET MANAGEMENT FUND CAPITAL

NAPA AUTO PARTS GENUINE PARTS CO	VEHICLES ACH PMT NO. - 80064662	36.28
NW EMERGENCY VEHICLE GRAPHICS	VEHICLES ACH PMT NO. - 80064890	1,098.80

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL	1,135.08
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6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00561342	260.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00561387	806.11
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80064921	989.76
TOTAL FOR 6100 - RETIREMENT	2,055.87	

6200 - FIREFIGHTERS' PENSION FUND

ALLIANT INSURANCE SERVICES INC	INSURANCE ADMINISTRATION ACH PMT NO. - 80064713	1,665.00
INTERIM HEALTHCARE OF SPOKANE	SERVICE REIMBURSEMENT CHECK NO. - 00561274	750.00
LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80064784	5,954.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80064752	5,130.30

SILVERADO PEORIA	SERVICE REIMBURSEMENT CHECK NO. - 00561283	6,600.00
SNOW PEAK 1 LIBERTY LAKE REAL ESTATE LLC	SERVICE REIMBURSEMENT CHECK NO. - 00561284	7,150.00
SNOW PEAK 1 LIBERTY LAKE REAL ESTATE LLC	SERVICE REIMBURSEMENT CHECK NO. - 00561284	4,500.00
WILLIAM R WHITE	SERVICE REIMBURSEMENT CHECK NO. - 00561286	25.00
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		31,774.30
6300 - POLICE PENSION		
ALLIANT INSURANCE SERVICES INC	INSURANCE ADMINISTRATION ACH PMT NO. - 80064713	1,665.00
LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80064784	4,614.35
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80064752	6,926.01
HONORABLE MAYOR AND COUNCIL MEMBERS		06/10/19 PAGE 39
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
ROBERT WALKER	SERVICE REIMBURSEMENT ACH PMT NO. - 80064768	400.00
TOTAL FOR 6300 - POLICE PENSION		13,605.36
6960 - SALARY CLEARING FUND NEW		
CALIFORNIA STATE DISBURSEMENT UNIT	CA STATE DISBURSEMENT UNIT CHECK NO. - 00561334	810.50
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00561331	280.50
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER, TRUSTEE CHECK NO. - 00561335	1,044.88
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80064849	120.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80064850	22.50
FAMILY SUPPORT REGISTRY	FAMILY SUPPORT REGISTRY (CO) CHECK NO. - 00561337	507.68
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00561341	818.50

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00561342	243,806.98
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA ROTH IRA CHECK NO. - 00561342	9,267.92
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00561343	58,867.30
IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION CHECK NO. - 00561344	37.50
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00561345	71,694.38
INT'L ASSN OF FIREFIGHTERS/ UNION LOCAL 29	INTL ASSOC FF LOCAL 29 ACH PMT NO. - 80064873	60,913.83
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00561390	949.73
LT & CAPT ASSOCIATION % SPOKANE LAW ENFORCEMENT CU	LIEUTENANTS & CAPTAINS ASSOC ACH PMT NO. - 80064878	1,750.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80064879	44.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80064880	2,503.79

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NEW JERSEY SUPPORT PAYMENT CENTER	NJ SUPPORT PAYMENT CENTER CHECK NO. - 00561373	158.18
OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU	OFFICE OF THE ATTY GENERAL CHECK NO. - 00561375	273.50
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00561377	15.35
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80064864	608.00
PRE-PAID LEGAL SERVICES INC	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00561378	473.55
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80064898	5,636.04
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80064898	16,574.61
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE LONG TERM DISABILITY ACH PMT NO. - 80064834	18,419.55
SPOKANE POLICE BENEFIT ASSOC	SPOKANE POLICE BENEFIT ASSOC	

% SPOKANE LAW ENFORCEMENT C U	ACH PMT NO. - 80064902	855.00
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80064903	3,289.50
SPOKANE POLICE GUILD ATTN: SARGEANT PAUL CARPENTER	POLICE GUILD ACH PMT NO. - 80064895	20,634.86
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80064908	633.84
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80064904	105.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80064912	410.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80064913	248.00
SUPPORT PAYMENT CLEARINGHOUSE	DEPT OF ECONOMIC SECURITY CHECK NO. - 00561336	257.50
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00561386	12.50
UNITED WAY	UNITED WAY ACH PMT NO. - 80064920	854.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FICA WITHHOLDING-CITY CHECK NO. - 00561387	268,927.22
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FIT WITHHOLDING-CITY CHECK NO. - 00561387	687,242.42

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US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	MEDI WITHHOLDING-CITY CHECK NO. - 00561387	104,232.19
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80064921	380,414.64
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00561388	600.50
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80064923	28,144.52
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00561389	16,502.71
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00561394	975.00
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO CHECK NO. - 00561397	311.08

TOTAL FOR 6960 - SALARY CLEARING FUND NEW

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2,010,249.25

TOTAL CLAIMS

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5,488,467.25

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	5,806.39		69.73
00561145	ADAMS TRACTOR CO INC	835.03		
00561146	BOUND TREE MEDICAL LLC	5,492.02		
00561147	INLAND EMPIRE FIRE PROTECTIO	218.00		
00561148	DANIEL R KEGLEY	416.44		
00561149	ADT	15.00		
00561150	PATRICK KROETCH	100.00		
00561151	WILLIAM GRUB/ JESSICA HABERM	10.00		
00561152	CHRISTOPHER MACK	25.00		
00561153	CHRISTI DAUBEL	25.00		
00561154	CROSBY O HOOK	15.00		
00561155	JOHN SAWYERS	415.65		
00561156	LOREN J SEARL	416.44		
00561157	SPOKANE FIRE DEPARTMENT	151.09		
00561158	SWANSON'S REFRIGERATION &	89.76		
00561159	TWISTED PAIR ENTERPRISES LLC	65.34		
00561160	WHITE BLOCK COMPANY INC	846.98		
00561161	KRISTEN ZIMMER	372.67		
00561162	AUTO-RAIN SUPPLY INC			132.75
00561163	JANIE STRASSER			400.00
00561164	WA STATE LIQUOR CONTROL BOAR			60.00
00561165	CENTURYLINK			54.39
00561166	JOHN OROSCO			400.00
00561167	HILLARY LINKLATER			250.00
00561168	NOLAN R. SMITH			200.00
00561169	THE ODOM CORPORATION			320.68
00561170	SPOKANE CITY TREASURER			7,581.71
00561171	VISIONARY COMMUNICATIONS, IN			589.73
00561270	AT&T MOBILITY	173.14		
00561271	CENTURYLINK	593.57		
00561272	GOBLE SAMPSON ASSOCIATES INC	2,210.63		
00561273	GREATER HILLYARD BUSINESS AS	2,250.00		
00561274	INTERIM HEALTHCARE OF SPOKAN	750.00		
00561275	KENT D BRUCE COMPANY	1,116.23		
00561276	VALLEY EMPIRE COLLECTION	31.22		
00561277	VALLEY EMPIRE COLLECTION	46.12		
00561278	VALLEY EMPIRE COLLECTION	47.48		
00561279	VALLEY EMPIRE COLLECTION	55.95		
00561280	VALLEY EMPIRE COLLECTION	56.36		
00561281	VALLEY EMPIRE COLLECTION	56.13		
00561282	VALLEY EMPIRE COLLECTION	41.79		
00561283	SILVERADO PEORIA	6,600.00		
00561284	SNOW PEAK 1 LIBERTY LAKE REA	11,650.00		
00561285	US POSTMASTER	150.00		
00561286	WILLIAM R WHITE	25.00		
00561300	ROSEMARIE HULVEY	30.53		
00561301	BAILEE B LAMBERT	12.00		
00561302	DARIN LEON FREEMAN	12.00		
00561303	SAMANTHA NICOLE BRICCA	12.00		
00561304	TRINA KAY FREEMAN	12.00		
00561305	TREVOR FRANKLIN MERRITT	12.00		
00561306	SUPERIOR TRAMWAY	112.00		
00561307	THAD / KRISTIN O'SULLIVAN	85.00		

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00561308	RONALD W LONG	188.38		
00561309	AIDAN GRIFFIN O'DELL	10.81		
00561310	ANDREW KETZA	15.45		
00561311	BARBARA PATRICK	19.31		
00561312	ERIK POULSEN	324.80		
00561313	QLT CONSUMER LEASE SERVICES	14.94		
00561314	JASON K RAINS	53.82		
00561315	TERRY D SOMERS	53.82		
00561316	UNITED PARCEL SERVICE	32.09		
00561317	WA STATE DEPT OF REVENUE	4,092.50		
00561318	ELIAS C WEBSTER	161.47		
00561319	ATLAS SAND AND ROCK INC			1,445.80
00561320	DAVEY TREE EXPERT COMPANY			1,145.00
00561321	JRP LAND LLC			4,000.00
00561322	LAND EXPRESSIONS LLC			1,282.50
00561323	THE PEPSI BOTTLING GROUP			1,097.14
00561324	KENNETH J SPIERING			516.03
00561325	ABADAN REPROGRAPHICS	1,733.61		
00561326	FRANCIS ADEWALE	18.50		
00561327	AUSTIN BOHN	260.00		
00561328	MICHAEL A CANNON	28.75		
00561329	CENTERPLATE	1,530.96		
00561330	CENTURYLINK	355.44		
00561331	CHILD SUPPORT SERVICES	280.50		
00561332	COMMUNITY COLLEGES OF SPOKAN	433.23		
00561333	DAVID CONDON	436.04		
00561334	CALIFORNIA STATE DISBURSEMENT	810.50		
00561335	DANIEL H BRUNNER, TRUSTEE	1,044.88		
00561336	SUPPORT PAYMENT CLEARINGHOUSE	257.50		
00561337	FAMILY SUPPORT REGISTRY	507.68		
00561338	GENERAL FIRE EXTINGUISHER	539.22		
00561339	PROVIDENCE HEALTH SERVICES W	311.00		
00561340	HI-LINE ELECTRIC CO	519.42		
00561341	HUMAN RESOURCES	818.50		
00561342	ICMA RETIREMENT TRUST 457	406,736.82		
00561343	ICMA RETIREMENT TRUST 457 LO	58,867.30		
00561344	IDAHO STATE TAX COMMISSION	37.50		
00561345	ING LIFE INSURANCE & ANNUITY	118,101.94		
00561346	LABORATORY CORPORATION OF	235.90		
00561347	KENDALL COMMERCIAL LLC	19.00		
00561348	HAL CHAPMAN	10.00		
00561349	HARLEY C DOUGLASS INC	1,000.00		
00561350	GONZAGA ACCOUNTS PAYABLE	545.00		
00561351	DW EXCAVATING INC	120.00		
00561352	NO-LI BREWHOUSE	125.00		
00561353	GONZAGA UNIVERSITY	45.00		
00561354	SPOKANE SCHOOL DIST 81	155.00		
00561355	GONZAGA UNIVERSITY	245.00		
00561356	SPOKANE SCHOOL DIST 81	45.00		
00561357	ALEXA N KAPLAN	30.00		
00561358	NICOLE RENEE CHAPMAN	12.00		

00561359	JACOB WAYNE SMITH	12.00
00561360	WILLIAM TAYLOR CAMPBELL	12.00

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00561361	VETERANS OF FOREIGN WARS	37.50		
00561362	SERGEY YERMOLA	25.00		
00561363	JOSEPH OSBORN	1,000.00		
00561364	20/20 EXTERIORS	235.50		
00561365	STEPHEN JOHNSON	1,000.00		
00561366	STEPHEN JOHNSON	1,000.00		
00561367	HILLYARD INVESTMENT GROUP LL	1,435.00		
00561368	NORTHSTAR ELECTRIC & SVC LLC	15.00		
00561369	OK ELECTRIC	15.00		
00561370	SPECIALTY HOME PRODUCTS	49.50		
00561371	STAY DRY SOLUTIONS LLC	144.50		
00561372	MCCAIN TRAFFIC SUPPLY	2,009.21		
00561373	NEW JERSEY SUPPORT PAYMENT	158.18		
00561374	NORTH SPOKANE IRRIGATION	52.30		
00561375	OFFICE OF THE ATTORNEY GENER	273.50		
00561376	O'REILLY AUTOMOTIVE STORES I	365.11		
00561377	PEOPLE QUALIFIED COMMITTEE	15.35		
00561378	PRE-PAID LEGAL SERVICES INC	473.55		
00561379	ROTO-ROOTER/DIV OF	219.43		
00561380	SPOKANE CITY TREASURER	2,957.72		
00561381	SPOKANE COUNTY WATER DIST NO	13.77		
00561382	SPRINT SOLUTIONS INC	455.64		
00561383	T-MOBILE	20.34		
00561384	T-MOBILE	488.64		
00561385	UNITED PARCEL SERVICE	63.86		
00561386	UNITED STATES TREASURY	12.50		
00561387	US BANK OR CITY TREASURER	1,433,561.24		
00561388	WA GET PROGRAM	600.50		
00561389	WA STATE SUPPORT REGISTRY OR	16,502.71		
00561390	JUNE WALLACE	949.73		
00561391	VALERIE WARD	150.00		
00561392	WASHINGTON LEOFF	5,335.94		
00561393	NATIONSERVE	5,225.02		
00561394	WESTERN STATES POLICE MEDICA	1,625.00		
00561395	WHITE BLOCK COMPANY INC	1,453.81		
00561396	JOSHUA A WRIGHT	250.00		
00561397	WSCCCE, AFSCME, AFL-CIO	311.08		
00561398	RIVA H DEAN		937.44	
00561399	SUSANNE MILLER		46.19	
00561400	LUISA ORELLANA-WESTBROOK		50.00	
00561401	KAREN STROMGREN		50.00	
00561402	NAGHMANA AHMED-SHERAZI		50.00	
00561403	SPOKANE CITY TREASURER		4,187.79	
00561404	SPOKANE PUBLIC LIBRARY IMPRE		190.00	
00561405	SPOKANE PUBLIC LIBRARY		999.75	
00561406	T-MOBILE		56.97	
00561407	WITHERSPOON KELLEY		1,302.00	

00561408	CENTURYLINK		972.55
00561409	WATERCO OF THE PACIFIC NORTH		88.15
00561410	EASTERN WASHINGTON UNIVERSIT		1,125.00
00561411	JENSEN DISTRIBUTION SERVICES		998.92
00561412	PARK DEPT IMPREST FUND		395.93
80064639	AC POWER TECHNOLOGY INC	1,458.88	

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80064640	ALLIED ENVELOPE	98.61		
80064641	ALPINE BISTRO & BAKERY CO			134.60
80064642	ARAMARK UNIFORM SERVICES	158.24		
80064643	PATRICIA BARTELL			255.00
80064644	CITY SERVICE VALCON LLC	4,951.62		1,968.62
80064645	CONSOLIDATED SUPPLY CO	96,202.04		
80064646	CONTRACT DESIGN ASSOCIATES I	2,323.88		1,407.60
80064647	DELL MARKETING LP	46.82		
80064648	FASTENAL CO	1,525.09		
80064649	FERGUSON ENTERPRISES INC	7,718.84		
80064650	FRANCIS AVENUE HARDWARE	131.72		
80064651	GAGNE, CHARITI A	338.72		
80064652	GENERAL KINEMATICS CORPORATI	1,198.85		
80064653	GEO ENGINEERS INC	2,140.75		
80064654	CORE & MAIN LP	858.67		
80064655	HACH COMPANY	3,042.86		
80064656	HASKINS STEEL CO INC	126.52		
80064657	HEARN BROS PRINTING INC	792.79		
80064658	INLAND ENVIRONMENTAL RESOURC	6,395.15		
80064659	INLAND POWER & LIGHT CO	373.19		
80064660	MR CAR WASH	104.00		
80064661	MUNICIPAL EMERGENCY SERVICES	1,088.92		
80064662	NAPA AUTO PARTS	1,297.76		
80064663	NORCO INC	225.44		
80064664	OXARC INC	409.03		
80064665	PAPE MACHINERY INC	5,989.50		
80064666	RIVER PARK SQUARE LLC	392.75		
80064667	SIMPLIT PARTNERS			15,505.46
80064668	MATT HOUSTON	3,830.00		
80064669	SHI CORP	570.42		
80064670	SPOKANE HOUSE OF HOSE INC	447.36		
80064671	STANDARD DIGITAL PRINT CO IN	54.77		
80064672	SVL ANALYTICAL INC	126.00		
80064673	SYSCO FOOD SERVICES INC			40.94
80064674	VERIZON WIRELESS	1,288.50		
80064675	VOLUNTEERS OF AMERICA OF			
80064676	WEST CENTRAL COMMUNITY			
80064677	WCP SOLUTIONS	2,347.34		
80064678	JEREMY J ATWOOD	74.00		
80064679	BRIDGET A LUBY	139.00		
80064680	BRIAN SCHAEFFER	50.00		
80064681	SALLY STOPHER	1,653.32		
80064682	DANIEL J STROBECK	139.00		

80064683	ABM JANITORIAL SERVICES SOUT	1,722.16	
80064684	ATS INLAND NW LLC	3,378.24	
80064685	BERNARDO-WILLS ARCHITECTS PC	16,712.50	
80064686	CDW GOVERNMENT INC		64.99
80064687	CITY SERVICE VALCON LLC		1,259.24
80064688	CONTROL FREEK INC	9,100.00	
80064689	DENNIS CLEAVENGER	2,809.68	
80064690	FRED C GLOECKNER & CO INC		1,098.54
80064691	GALLS LLC	587.31	
80064692	GROUNDWATER SOLUTIONS INC	16,495.29	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80064693	HELENA AGRI-ENTERPRISES			479.16
80064694	INCAPSULATE LLC	103,455.00		
80064695	INLAND ELEVATOR LLC	768.33		
80064696	JACOBS ENGINEERING GROUP INC	18,548.47		
80064697	LANDAU ASSOCIATES	24,420.74		
80064698	LAURI WEINMANN	3,126.00		
80064699	MATERIALS TESTING & INSPECTI	1,369.00		
80064700	MAX J KUNEY COMPANY	319,014.95		
80064701	MURRAYSMITH INC	4,577.52		
80064702	NAC ARCHITECTURE	1,485.00		
80064703	NATIONAL COLOR GRAPHICS INC			569.02
80064704	NET TRANSCRIPTS INC	262.68		
80064705	OAC SERVICES INC	16,558.69		
80064706	SPOKANE PUBLIC SCHOOLS	6,497.99		
80064707	T LARIVIERE EQUIPMENT &	1,400.00		
80064708	WA STATE DEPT/TRANSPORTATION	1,997.32		
80064709	WA STATE DEPT OF ECOLOGY	84,454.90		
80064710	WEST CENTRAL COMMUNITY	30,783.34		
80064711	ABC LEGAL SERVICES INC	329.50		
80064712	ACTION MATERIALS	4,334.31		
80064713	ALLIANT INSURANCE SERVICES I	8,550.00		
80064714	ALTERNATIVE SERVICE CONCEPTS	25,961.26		
80064715	NORTHWEST INDUSTRIAL SERVICE	260.00		
80064716	APSCO LLC	47,816.51		
80064717	ARAMARK UNIFORM SERVICES	12.04		
80064718	AVISTA UTILITIES	2,802.73		
80064719	CPM DEVELOPMENT CORP DBA	4,863.21		
80064720	CERIUM NETWORKS INC	886.65		
80064721	CINCINNATI GASKET PACKING &	248.98		
80064722	CINTAS CORPORATION NO 3	1,459.47		
80064723	CITY SERVICE VALCON LLC	1,824.33		
80064724	COMCAST	108.36		
80064725	CONNELL OIL INC	2,107.14		
80064726	CONSOLIDATED SUPPLY CO	10,770.65		
80064727	CUMMINS NORTHWEST LLC	979.78		
80064728	PAMELA DECOUNTER	70.00		
80064729	DEVRIES INFORMATION MANAGEME	8.96		
80064730	ELJAY OIL CO INC	1,108.19		
80064731	EUROFINS FRONTIER GLOBAL	520.00		

80064732	EVERGREEN STATE TOWING LLC	1,753.92
80064733	FASTENAL CO	1,768.43
80064734	FIKES NORTHWEST INC/DIV OF	27.14
80064735	FROSTY ICE/DIV OF R PLUM COR	109.72
80064736	GALLS LLC	16,207.55
80064737	GORDON TRUCK CENTERS INC DBA	29,585.42
80064738	GRAYMONT CAPITAL INC.	25,370.22
80064739	MCCOLLUM FORD SALES INC	127.95
80064740	HASKINS STEEL CO INC	502.95
80064741	KENWORTH SALES COMPANY	917.89
80064742	LEHIGH FLUID POWER INC	2,435.76
80064743	MCGUIRE BEARING CO	1,205.78
80064744	MOTION AUTO SUPPLY	310.07
80064745	NAPA AUTO PARTS	1,312.00

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80064746	NORLIFT INC	965.24		
80064747	NOVUS AUTO GLASS	337.54		
80064748	OXARC INC	515.43		
80064749	PACWEST MACHINERY LLC	5,587.53		
80064750	PAPE MACHINERY INC	5,292.54		
80064751	POINTE PEST CONTROL	1,464.71		
80064752	PREMERA BLUE CROSS OR	249,814.65		
80064753	PROVOST PROFESSIONAL	1,119.00		
80064754	SOLID WASTE SYSTEMS INC	359.36		
80064755	STUART CONSULTING GROUP INC	1,520.00		
80064756	LARRY TANGEN	370.50		
80064757	TESSCO INCORPORATED	330.36		
80064758	TIPKE MANUFACTURING	19,653.73		
80064759	TITAN TRUCK EQUIPMENT	3,003.08		
80064760	UNIVERSAL PROTECTION SERVICE	449.35		
80064761	US BANK OR CITY TREASURER	3,044.74		
80064762	WENDLE FORD NISSAN ISUZU	146.29		
80064763	WINGFOOT COMMERCIAL TIRE	4,141.74		
80064764	SHAMROCK AUTOMOTIVE	722.82		
80064768	ROBERT WALKER	400.00		
80064769	ABSOLUTE DRUG TESTING LLC	3,490.00		
80064770	BINGLE ENTERPRISES INC			1,200.00
80064771	CLUB PROPHET SYSTEMS			3,657.92
80064772	COFFMAN ENGINEERS INC			6,893.04
80064773	STEVE CONNER			4,804.32
80064774	CONTROL SOLUTIONS NW INC	193.97		
80064775	CORBIN SENIOR ACTIVITY CENTE			2,612.50
80064776	CREEK AT QUALCHAN GOLF COURS			7,290.71
80064777	CRITTER CONTROL OF GREATER	204.00		
80064778	DESAUTEL HEGE COMMUNICATIONS			14,324.97
80064779	HORIZON DISTRIBUTORS			1,959.93
80064780	HILLYARD SENIOR ACTIVITY CTR			6,666.66
80064781	ICON CORPORATION	557.57		
80064782	IRRIGATION TECHNOLOGIES INC			3,593.25
80064783	JACOB CECIL LEWIS			1,125.00

80064784	LIFEWISE ASSURANCE CO	45,339.71	
80064785	MARTIN LUTHER KING JR FAMILY		3,483.33
80064786	MICHAEL TERRELL LANDSCAPE		3,062.80
80064787	MOSS & BARNETT	7,151.50	
80064788	NAPA AUTO PARTS	60.48	
80064789	NEPTUNE TECHNOLOGY GROUP INC	65,451.08	
80064790	NORCO INC	249.58	
80064791	NORTH COUNTRY SERVICES LLC	1,847.22	
80064792	NORTHEAST YOUTH CENTER		11,628.17
80064793	OGLETREE DEAKINS NASH SMOAK	652.50	
80064794	OXARC INC	409.03	
80064795	NATIONAL EMPLOYERS COUNCIL I	500.00	
80064796	PERKINS COIE LLP	167.02	
80064797	PICTOMETRY INTERNATIONAL COR	2,395.80	
80064798	PLUMB LOCO INC	2,791.85	
80064799	PROJECT JOY		2,580.83
80064800	RAY TURF FARMS INC	18.51	
80064801	RIVER PARK SQUARE LLC	925.00	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80064802	RULE STEEL TANKS INC	54,720.00		
80064803	SAFETY KLEEN CORPORATION	557.57		
80064804	SANDBAGGERS CLUB LLC			4,879.91
80064805	SCHINDLER ELEVATOR CORP	8,509.25		
80064806	SIMPLIT PARTNERS			6,141.96
80064807	SOUTHSIDE SENIOR ACTIVITY CT			7,736.84
80064808	SOUTHWEST SPOKANE COMMUNITY			3,328.92
80064809	SPOKANE COUNTY AUDITOR	2,528.00		
80064810	SPOKANE COUNTY TREASURER	385,939.03		
80064811	SPOKANE PUBLIC FACILITIES	1,928.43		
80064812	STANLEY CONVERGENT SECURITY			229.50
80064813	STUDIO CALLED MAKE LLC	1,500.00		
80064814	SUMMIT LAW GROUP PLLC	3,067.50		
80064815	T & T GOLF MANAGEMENT INC			4,591.49
80064816	THOMSON WEST	4,202.92		
80064817	VERIZON WIRELESS	777.09		
80064818	WA STATE CRIMINAL JUSTICE	300.00		
80064819	VICTOR J GIAMPIETRI II	1,000.00		
80064820	WEST CENTRAL COMMUNITY			6,056.25
80064821	WESTERN EXTERMINATOR COMPANY			2,994.77
80064822	WILBUR ELLIS COMPANY			812.18
80064823	WINSTON & CASHATT PS	3,999.88		
80064824	TY ALFRED SHIELDS	40.37		
80064825	ALLIED ENVELOPE	93.22		
80064826	ALPHA WIRELESS AUTOMATION	494.00		
80064827	AMERIGAS PROPANE LP	187.37		
80064828	ARAMARK UNIFORM SERVICES	188.10		
80064829	ATS INLAND NW LLC	3,381.35		
80064830	AVISTA CORPORATION	6,265.98		
80064831	AVISTA UTILITIES	152,215.99	174.22	
80064832	MICHAEL D BAKER	58.75		

80064833	BATTERY SYSTEMS INC	438.59	
80064834	SPOKANE FIRE FIGHTERS BENEFIT	18,419.55	
80064835	BIOSYSTEMS INC	5,160.00	
80064836	BRIDGESTONE AMERICAS INC	1,319.63	
80064837	BUCK'S TIRE & AUTOMOTIVE	195.92	
80064838	CINTAS CORPORATION NO 3	975.96	
80064839	COEUR D'ALENE SERVICE STATION	1,151.85	
80064840	CONNELL OIL INC	542.87	
80064841	CONTRACT DESIGN ASSOCIATES INC	568.27	
80064842	CONTROL SOLUTIONS NW INC		7,654.59
80064843	COPIERS NORTHWEST INC	622.90	
80064844	BRENT CRAMER	67.86	
80064845	CUMMINS NORTHWEST LLC	1,986.74	
80064846	CW NIELSEN MFG CORP	16.88	
80064847	DELL MARKETING LP	124.26	
80064848	DEVRIES INFORMATION MANAGEMENT	40.32	
80064849	DIGNITARY PROTECTION TEAM FU	120.00	
80064850	EDU MEMBERSHIP FUND	22.50	
80064851	ELECTRIC CITY INC		146.88
80064852	EVERGREEN STATE TOWING LLC	1,806.65	
80064853	EXPRESS NAME TAGS & MORE, INC		5.45
80064854	FEDERAL EXPRESS CORP/DBA FED	4.06	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80064855	FIKES NORTHWEST INC/DIV OF	142.47		
80064856	FRANCIS AVENUE HARDWARE	225.08		
80064857	GALLS LLC			25.26
80064858	JUDITH GILMORE	70.00		
80064859	DALE LABOUNTY		1,334.02	
80064860	GORDON TRUCK CENTERS INC DBA	3,962.84		
80064861	GRAINGER INC	525.54		
80064862	GRAYBAR ELECTRIC COMPANY INC	4,179.04		
80064863	KAISER FOUNDATION HEALTH PLAN	81,361.93		
80064864	POLICE GUILD LEGAL DEFENSE	608.00		
80064865	MCCOLLUM FORD SALES INC	87.01		
80064866	H D FOWLER COMPANY			802.07
80064867	CORE & MAIN LP	21,381.08		
80064868	HASKINS STEEL CO INC	1,821.98		
80064869	IDEXX DISTRIBUTION GROUP	2,521.76		
80064870	INCIDENT RESPONSE TECHNOLOGI	3,864.00		
80064871	CPM DEVELOPMENT CORP DBA	34,487.51		
80064872	INLAND ELEVATOR LLC	340.39		
80064873	INT'L ASSN OF FIREFIGHTERS/	60,913.83		
80064874	JOHNSON CONTROLS FIRE	355.57		
80064875	KENWORTH SALES COMPANY	2,264.48		
80064876	L N CURTIS & SONS	172.06		
80064877	LSB CONSULTING ENGINEERS PLL	15,620.00		
80064878	LT & CAPT ASSOCIATION	1,750.00		
80064879	LTS & CPTS LEGAL DEFENSE FUN	44.00		
80064880	M & P ASSOCIATION	2,503.79		
80064881	MAINTENANCE SOLUTIONS INC	354.86		

80064882	MARTIN LUTHER KING JR FAMILY		980.17
80064883	MCALOON LAW PLLC	2,500.00	
80064884	MOUNTAIN DOG SIGN CO INC	2,504.70	
80064885	MUNICIPAL EMERGENCY SERVICES	4,633.73	
80064886	NATIONAL BARRICADE COMPANY	24,466.41	
80064887	NORCO INC	1,361.87	
80064888	NORTH CREEK NURSERIES		783.48
80064889	NOVUS AUTO GLASS	272.25	
80064890	NW EMERGENCY VEHICLE GRAPHIC	1,098.80	
80064891	OCCUPATIONAL MEDICINE	116.00	
80064892	OXARC INC	613.54	
80064893	PATRIOT FIRE PROTECTION INC		272.25
80064894	PLUMB LOCO INC	383.98	
80064895	SPOKANE POLICE GUILD	20,634.86	
80064896	POWERCOM.INC	1,558.36	
80064897	PRO MECHANICAL SERVICES INC	298.66	
80064898	REHN & ASSOCIATES	22,210.65	
80064899	DRI STICK DECAL CORP	1,450.00	
80064900	SACRED HEART ENGINEERING	154.08	
80064901	SHI CORP	203.94	
80064902	SPOKANE POLICE BENEFIT ASSOC	855.00	
80064903	SPOKANE POLICE CHAPLAIN	3,289.50	
80064904	SPOKANE POLICE K-9 MEMBERSHI	105.00	
80064905	SPECIAL CONTINGENCY RISKS IN	2,637.00	
80064906	SPOKANE COUNTY FIRE DIST 10	57,871.95	
80064907	SPOKANE COUNTY TREASURER	8,440.20	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80064908	SPOKANE POLICE GUILD FRATERN	633.84		
80064909	SPOKANE TRANSIT AUTHORITY	800.00		
80064910	STARPLEX CORP	11,336.49	5,620.85	
80064911	SCOTT A STEPHENS	70.00		
80064912	SPOKANE POLICE SWAT TEAM	410.00		
80064913	SPOKANE POLICE TACTICAL TEAM	248.00		
80064914	THERMO KING NORTHWEST	956.26		
80064915	THYSSENKRUPP ELEVATOR CORP		798.03	
80064916	TRIMBLE NAVIGATION LTD	261.36		
80064917	ROBERT B TURNER	293.48		
80064918	UNIFIRE POWER BLOWERS INC	197.09		
80064919	UNIQUE MANAGEMENT SERVICES I		796.55	
80064920	UNITED WAY	854.00		
80064921	US BANK TRUST NA	760,829.28		
80064922	VERIZON WIRELESS	1,869.56		
80064923	WA ST COUNCIL OF CITY & COUN	28,144.52		
80064924	WASHINGTON DENTAL SERVICE OR	40,586.56		
80064925	WCP SOLUTIONS	854.58		
80064926	WILBUR ELLIS COMPANY			3,858.02
80064927	WILDROSE LTD dba	1,263.09		
80064928	CATHERINE G BAKKEN		759.46	
80064929	CHRISTOPHER BENESCH	1,650.00		
80064930	AMY BLACK	178.06		

80064931	NICHOLAS BRIGGS	1,650.00		
80064932	TRACEY L CUBBAGE		26.68	
80064933	JENNIFER B DERUWE	2,360.00		
80064934	DUANE P ECCLES		14.79	
80064935	AMY HARTE	410.64		
80064936	LARRY B HUGHES		24.07	
80064937	CRAIG E HULT	70.00		
80064938	MARK E LINDSEY	70.00		
80064939	JOSEPH A MOLLOY		61.34	
80064940	JUAN JUAN MOSES		29.00	
80064941	ROBERT P MURPHY	200.00		
80064942	ALEXANDER M PELTRAM	182.00		
80064943	JASON L RESER	219.70		
80064944	ANGELA TAGNANI	10.00		
		-----	-----	-----
		5,488,467.25	26,149.36	163,452.39
				=====
	CITYWIDE TOTAL:			5,750,213.16

**STUDY SESSION MEETING MINUTES**  
**SPOKANE CITY COUNCIL**  
**Thursday, June 6, 2019**

A regularly scheduled study session meeting of the Spokane City Council was held on the above date at 3:39 p.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Pro Tem Beggs and Council Members Burke and Mumm were present. Council President Stuckart and Council Members Fagan, Kinnear, and Stratton were absent. A quorum of City Council was not present; however, those in attendance discussed the following topics:

- Board & Commission Interview: Asher Ernst (Plan Commission)
- CIRC Update

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

The meeting adjourned at 4:29 p.m.

Minutes prepared and submitted for publication in the June 13, 2019, issue of the Official Gazette:

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Terri L. Pfister, MMC  
Spokane City Clerk

Approved by City Council on \_\_\_\_\_, 2019.

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Ben Stuckart  
City Council President

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

06/17/2019

<u>Date Rec'd</u>	6/12/2019
<u>Clerk's File #</u>	LGL 2019-0014
<u>Renews #</u>	

<u>Submitting Dept</u>	CITY CLERK	<u>Cross Ref #</u>	INITIATIVE 2019-1
<u>Contact Name/Phone</u>	TERRI PFISTER 6354	<u>Project #</u>	ORD 35785
<u>Contact E-Mail</u>	TPFISTER@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Report Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	0260 - INITIATIVE NO. 2019-1 PETITION SIGNATURES		

Agenda Wording

Set hearing before City Council for Monday, June 24, 2019, on Proposed Initiative No. 2019-1 petition signatures filed on behalf of Michael Cathcart, Better Spokane, sponsor, regarding Charter amendment regarding open government and transparency in

Summary (Background)

On June 10, 2019, the proponent of Initiative No. 2019-1 filed with the City Clerk's Office petitions bearing 3,343 signatures. This constitutes 7.51 percent of the votes cast (44,510) at the last general municipal election (held November 7, 2017). Five percent, or 2,226 validated signatures are required for placement on the next general municipal election ballot(November 5,2019). The signatures have not been validated. Pursuant to SMC 2.02.080 and

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

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

<u>Approvals</u>	<u>Council Notifications</u>		
<u>Dept Head</u>	PFISTER, TERRI	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	BUSTOS, KIM	Distribution List	
<u>Legal</u>	PICCOLO, MIKE	mpiccolo@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	mcathcart@betterspokane.org	

Additional Approvals

<u>Purchasing</u>		



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

City Government.

Summary (Background)

Sections 84 and 125 of the City Charter, at the hearing on the petition, the City Council determines whether to: 1. accept petition and place the measure on the ballot; 2. accept petition and direct the city clerk to validate the signatures; or 3. propose an alternative measure.

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

Distribution List


**WARNING**

Every person who signs this petition with any other than his or her true name, knowingly signs more than one of these petitions, or signs this petition when he or she is not a legal voter, or makes any false statement on this petition may be punished by fine or imprisonment.

**INITIATIVE PETITION TO THE CITIZENS OF THE CITY OF SPOKANE**

**JUN 10 2019**

**INITIATIVE NO. 2019 - 1**

**CITY CLERK'S OFFICE**

We, the undersigned citizens and legal voters of the City of Spokane, Washington, respectfully direct that this proposed City Charter amendment, known as Initiative No. 2019 - 1, a full, true and correct copy of which is printed herein, be submitted to the electors of the City of Spokane for their approval or rejection at the next available special or general municipal election. The proposed City Charter amendment shall appear as the following proposition:

**BALLOT TITLE**

**CHARTER AMENDMENT REGARDING OPEN GOVERNMENT AND TRANSPARENCY IN CITY GOVERNMENT**

Shall the Spokane City Charter be amended to require all collective bargaining negotiations be transparent and open to public observation, requiring public notification of such meetings as required by the Washington State Open Public Meetings Act and require all contracts be available for public review and observation on the City's website?

☐ YES  
☒ NO

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

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

	PETITIONER'S SIGNATURE (in dark ink and as shown on the signer's voter registration)	PRINTED NAME (legibly in dark ink)	ADDRESS WHERE REGISTERED TO VOTE			
			Street Address	City	State	Zip
1.		Robb Brown	2624 W. 6th	Spokane	WA	99205
2.		Eric Feldman	4214 W. Quana	Spokane	WA	99205
3.		Bryce Eugene Ault	2016 17th	Spokane	WA	99203
4.		Hanky Peck	5004 N. Cedar	Spokane	WA	99205
5.		Kristy Amanteo	3107 W. 5th	Spokane	WA	99204
6.		Amy MacCallum	5402 W. 6th	Spokane	WA	99205
7.		Jeremy Brown	5208 N. Martin	Spokane	WA	99207
8.		Colin Melzer	9626 N. Kinnick	Spokane	WA	99208
9.		Cindy Weiss	6627 N. Main	Spokane	WA	99208
10.		Kyle Cera	5128 N. Belmont	Spokane	WA	99205
11.		JAMES PARKINS	3018 W. Heroy	Spokane	WA	99204
12.		Patricia Parkins	308 W. Heroy	Spokane	WA	99205
13.		Jeff Ward	1622 W. 7th	Spokane	WA	99204
14.		Carrie Tanning	5405 N. Crestline St #2	Spokane	WA	99207
15.		Felicia Karpess	5418 N. Post St.	Spokane	WA	99205
16.		Kenneth Barton	2510 W. Colquhoun	Spokane	WA	99202
17.		Stephanie Szabo	6010 N. Montevista	Spokane	WA	99205
18.		WILLIAM J. BURKE	421 W. Montevista	Spokane	WA	99205
19.		Tasha Adwell	1203 E. Rockwell	Spokane	WA	99207
20.		Jessica Pierre	4119 N. Hannum	Spokane	WA	99205

Petitioner: Michael Cathcart, Better Spokane, 510 W. Riverside, Suite 500, Spokane, WA 99201 (509)999-8315  
Signature-gathering firm: Ballot Access, 51530 Huntingdon Rd. #6, La Pine, OR 97739-7507 (503)433-1504 Flair@tritonpolling.com  
City Business Registration No. 604436168-001-0001

**SUMMARY OF THE MEASURE**

**THE LAW AS IT CURRENTLY EXISTS:**

The City and the respective represented labor groups negotiate collectively bargained agreements pursuant to the Washington State Public Employees' Collective Bargaining Act, Chapter 41.56 RCW. Collective bargaining sessions are conducted in private meetings between the parties and are not required to be open to the public pursuant to the Open Public Meetings Act, RCW 42.30.140 (4).

**THE EFFECT OF THE PROPOSAL, IF APPROVED:**

This measure will amend the City Charter to require all collective bargaining negotiations be transparent and open to public observation, public notification of such meetings as required by the Washington State Open Public Meetings Act and all contracts be available for public review and observation on the City's website.

I, Susan Mays, swear or affirm under penalty of law that I circulated this sheet of the foregoing petition, and that, to the best of my knowledge, every person who signed this sheet of the foregoing petition knowingly and without any compensation or promise of compensation willingly signed his or her true name and that the information provided therewith is true and correct. I further acknowledge that under chapter 29A.84 RCW, forgery of signatures on this petition constitutes a class C felony, and that offering any consideration or gratuity to any person to induce them to sign a petition is a gross misdemeanor, such violations being punishable by fine or imprisonment or both. (Signature) Susan Mays (Date) 4-30-2019

# CHARTER AMENDMENT REGARDING OPEN GOVERNMENT AND TRANSPARENCY IN CITY GOVERNMENT

WHEREAS, democracy demands transparency; and

WHEREAS, a transparent government is a top priority for the citizens of the City of Spokane; and

WHEREAS, the Open Public Meetings Act was passed by citizen initiative in the State of Washington in 1972, and

WHEREAS, the legislative declaration of the Open Public Meetings Act (RCW 42.30.010) states in part:

*The people of this state do not yield their sovereignty to the agencies which serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may retain control over the instruments they have created.; and*

WHEREAS, the people of Washington State declared at the ballot box through Initiative 276 (chapter 42.17 Revised Code of Washington) that, "the people have the right to expect from their elected representatives at all levels of government the utmost of integrity, honesty, and fairness in their dealings," and that our form of government "is founded on a belief that those entrusted with the offices of government have nothing to fear from full public disclosure;" and

WHEREAS, Substitute House Bill 1268, the Personnel System Reform Act approved by the Legislature in 2002, ended the longstanding precedent of publicly negotiated collective bargaining agreements; and

WHEREAS, collective bargaining agreements are among the City of Spokane's largest expenditures; and

WHEREAS, both taxpayers and employees deserve the right to know how they are being represented during collective bargaining negotiations; and

WHEREAS, collective bargaining units and their agents have contributed hundreds of thousands of dollars to the election of local officials through direct and indirect campaign contributions, creating an impression of secret deal-making, which will be eliminated by making collective bargaining negotiations open to the public; and

WHEREAS, public observance of collective bargaining contract negotiations will not preclude bargaining representatives of both sides from meeting separately and privately to discuss negotiating tactics, goals, and methods; and

WHEREAS, opening collective bargaining negotiations to the public does not mean that the public will participate in the negotiations; and

WHEREAS, collective bargaining is defined in statute (RCW 41.56.030); and

WHEREAS, making collective bargaining contract negotiations transparent does not conflict with and is not preempted by state law; and

WHEREAS, the Open Public Meetings Act (RCW 42.30.140) permits collective bargaining contract negotiations to be exempted from the open public meetings requirements, but this exemption does not compel such negotiations to be secret; and

WHEREAS, the Open Public Meetings Act (RCW 42.30.140) does not prohibit governments from making these negotiations open to the public.

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

Section 1. Article IV of the City Charter of the City of Spokane shall be amended by adding a new section to read as follows:

### Section 40. Open Collective Bargaining Negotiations

- A. As of December 1, 2019, the City of Spokane will conduct all collective bargaining contract negotiations in a manner that is transparent and open to public observation both in person and through video streaming or playback. This section does not require the city to permit public comment opportunities during negotiations.
- B. The City of Spokane shall provide public notice of all collective bargaining negotiations in accordance with the Open Public Meetings Act (RCW 42.30.060-42.30.080.)
- C. The City of Spokane shall publish and maintain all notes, documentation, and collective bargaining proposals on the city's official website within two business days of their transmission between the negotiating parties.
- D. The City of Spokane shall publish all final collective bargaining agreements on the city's official website for the life of the agreement.
- E. Any elected official or an elected official's agent who is determined by the City Ethics Commission to have participated in any collective bargaining negotiation in violation of this charter amendment shall be referred to the City or County Prosecutors office for appropriate action.
- F. Open to public observation does not include meetings related to any activity conducted pursuant to the enforcement of a collective bargaining agreement (CBA) after the CBA is negotiated and executed, including but not limited to grievance proceedings.

Section 2. Severability. If any provision of this charter amendment or its application to any person or circumstance is held invalid, the remainder of the amendment or the application of the provision to other persons or circumstances is not affected.

Section 3. Submission to Voters. This City Charter amendment shall be submitted to the voters of the City of Spokane for their approval or rejection at the next applicable election under Section 82 of the Spokane City Charter.

Section 4. Effective Date. This Charter amendment, if approved by the voters, shall take effect and be in full force upon the issuance of the certificate of election by the Spokane County Auditor's Office.

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

06/17/2019

<u>Date Rec'd</u>	6/12/2019
<u>Clerk's File #</u>	LGL 2019-0015
<u>Renews #</u>	

<u>Submitting Dept</u>	CITY CLERK	<u>Cross Ref #</u>	INITIATIVE 2019-2
<u>Contact Name/Phone</u>	TERRI PFISTER 6354	<u>Project #</u>	ORD C35786
<u>Contact E-Mail</u>	TPFISTER@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Report Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	0260 - INITIATIVE NO. 2019-2 PETITION SIGNATURES		

Agenda Wording

Set hearing before City Council for Monday, June 24, 2019, on Proposed Initiative No. 2019-2 petition signatures filed on behalf of Michael Cathcart, Better Spokane, sponsor, regarding Charter amendment prohibiting a City of Spokane income tax.

Summary (Background)

On June 10, 2019, the proponent of Initiative No. 2019-2 filed with the City Clerk's Office petitions bearing 3,342 signatures. This constitutes 7.508 percent of the votes cast (44,510) at the last general municipal election (held November 7, 2017). Five percent, or 2,226 validated signatures are required for placement on the next general municipal election ballot(November 5,2019). The signatures have not been validated. Pursuant to SMC 2.02.080 and

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

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

<u>Approvals</u>	<u>Council Notifications</u>		
<u>Dept Head</u>	PFISTER, TERRI	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	BUSTOS, KIM	Distribution List	
<u>Legal</u>	PICCOLO, MIKE	mpiccolo@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	mcathcart@betterspokane.org	

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



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

Sections 84 and 125 of the City Charter, at the hearing on the petition, the City Council determines whether to: 1. accept petition and place the measure on the ballot; 2. accept petition and direct the city clerk to validate the signatures; or 3. propose an alternative measure.

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

Distribution List


Every person who signs this petition with any other than his or her true name, knowingly signs more than one of these petitions, signs this petition when he or she is not a legal voter, or makes any false statement on this petition may be punished by fine or imprisonment.

## INITIATIVE PETITION TO THE CITIZENS OF THE CITY OF SPOKANE CITY CLERK'S OFFICE

## INITIATIVE NO. 2019 - 2

We, the undersigned citizens and legal voters of the City of Spokane, Washington, respectfully direct that this proposed City Charter amendment, known as Initiative No. 2019 - 2, a full, true and correct copy of which is printed herein, be submitted to the electors of the City of Spokane for their approval or rejection at the next available special or general municipal election. The proposed City Charter amendment shall appear as the following proposition:

## BALLOT TITLE

## CHARTER AMENDMENT PROHIBITING A CITY OF SPOKANE INCOME TAX

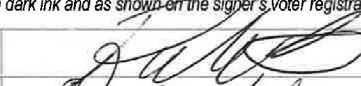

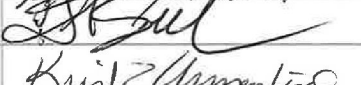
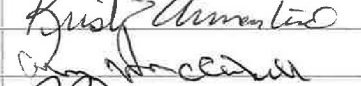

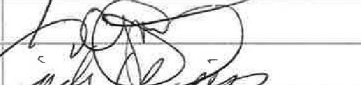

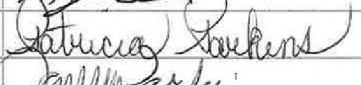
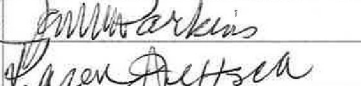
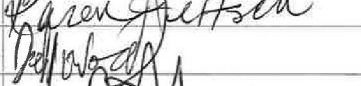
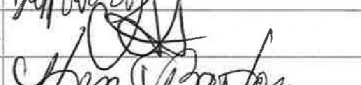
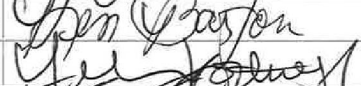

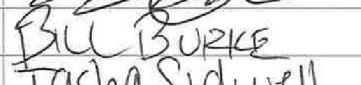
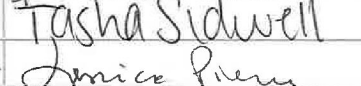
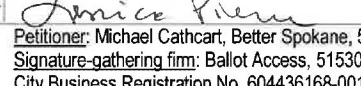
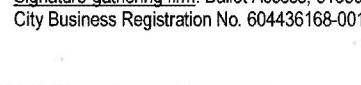
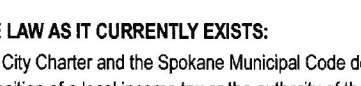
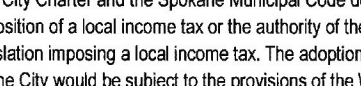
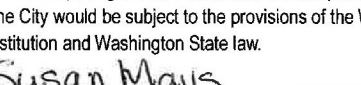
Shall the Spokane City Charter be amended to prohibit the City of Spokane from imposing an income tax on wages, salaries, investments, the sale of goods or services, or any other income source?

\_\_\_\_ YES

\_\_\_\_ NO

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

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

	PETITIONER'S SIGNATURE (in dark ink and as shown on the signer's voter registration)	PRINTED NAME (legibly in dark ink)	ADDRESS WHERE REGISTERED TO VOTE			
			Street Address	City	State	Zip
1.		Robb Bran	2624 W. 61st	Spokane	WA	99205
2.		Bryce Eugene Holt	200 W. 17th	Spokane	WA	99203
3.		Tammy Beckham	6004 N. Cedar	Spokane	WA	99205
4.		Kristy Armatte	3107 W 52nd	Spokane	WA	99224
5.		Amy McCord	5402 W Hoffman	Spokane	WA	99205
6.		Jeremy Brown	5208 N Martin	Spokane	WA	99207
7.		Calvin Melara	9620 N. Kinnick	Spokane	WA	99208
8.		Cindy Weiss	6627 N. Moore	Spokane	WA	99208
9.		Kyle Ceri	528 N. Bell	Spokane	WA	99205
10.		Patricia Parkins	3018 W Heroy	Spokane	WA	99205
11.		JAMES PARKINS	3018 W HEROY	SPokane	WA	99205
12.		KAREN JELTSCH	3407 W. Lacrosse	Spokane	WA	99205
13.		Jeff Ward	1622 V7th	Spokane	WA	99204
14.		Carrie Tanning	5405 N Crestline	Spokane	WA	99207
15.		Kenneth Barton	2510 W College Ave	Spokane	WA	99202
16.		Felicia Kothross	5418 N. Post	Spokane	WA	99208
17.		Stephanie Szabo	6010 N Montevideo	Spokane	WA	99205
18.		WILLIAM BURKE	421 W. Aft. B Montgomery Ave.	Spokane	WA	99205
19.		Tasha Sidwell	1203 E Kallum	Spokane	WA	99207
20.		Jessica Pierre	4119 N. Cannon St	Spokane	WA	99205

Petitioner: Michael Cathcart, Better Spokane, 510 W. Riverside, Suite 500, Spokane, WA 99201 (509)999-8315

Signature gathering firm: Ballot Access, 51530 Huntington Rd. #6, La Pine, OR 97739-7507 (503)433-1504 Flair@tritonpolling.com

City Business Registration No. 604436168-001-0001

## SUMMARY OF THE MEASURE

## THE LAW AS IT CURRENTLY EXISTS:

The City Charter and the Spokane Municipal Code do not address the imposition of a local income tax or the authority of the City Council to adopt legislation imposing a local income tax. The adoption of a local income tax by the City would be subject to the provisions of the Washington State Constitution and Washington State law.

## THE EFFECT OF THE PROPOSAL, IF APPROVED:

This measure will amend the City Charter to provide that the City of Spokane may not impose an income tax on wages, salaries, investments, the sale of goods or services or any other source of income.

I, Susan Mays, swear or affirm under penalty of law that I circulated this sheet of the foregoing petition, and that, to the best of my knowledge, every person who signed this sheet of the foregoing petition knowingly and without any compensation or promise of compensation willingly signed his or her true name and that the information provided therewith is true and correct. I further acknowledge that under chapter 29A.84 RCW, forgery of signatures on this petition constitutes a class C felony, and that offering any consideration or gratuity to any person to induce them to sign a petition is a misdemeanor, such violations being punishable by fine or imprisonment or both. (Signature) Susan Mays (Date) 4/30/2019

## **CHARTER AMENDMENT PROHIBITING A CITY OF SPOKANE INCOME TAX**

WHEREAS, the citizens of the City of Spokane recognize the need for a strong, competitive economy with reliable revenues for vital city government services; and

WHEREAS, cities across the state of Washington, including Seattle and Olympia, have attempted to adopt a city-imposed income tax; and

WHEREAS, in court proceedings, municipal attorneys have argued that cities in Washington state have the authority to implement a city income tax; and

WHEREAS, city councilors who serve on the Association of Washington Cities have argued that every city in the state has the authority to adopt a city income tax; and

WHEREAS, the state of Washington prohibits cities, counties, and city-counties from adopting a tax on net-income (RCW 36.65.030); and

WHEREAS, Washington state voters have rejected the opportunity to adopt an income tax 10 times; and

WHEREAS, voters in the City of Spokane rejected the opportunity to impose a state income tax in 2010; and

WHEREAS, credit agencies consider income taxes unwise and volatile.

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

Section 1. That Article III of the City Charter of the City of Spokane shall be amended by adding a new section to read as follows:

#### **Section 21.6 Prohibition of City Income Tax**

The City of Spokane may not impose an income tax on wages, salaries, investments, the sale of goods or services, or any other source of income.

Section 2. Severability. If any provision of this charter amendment or its application to any person or circumstance is held invalid, the remainder of the amendment or the application of the provision to other persons or circumstances is not affected.

Section 3. Submission to the Voters. This City Charter amendment shall be submitted to the voters of the City of Spokane for their approval or rejection at the next applicable election under Section 82 of the Spokane City Charter.

Section 4. Effective Date. This Charter amendment, if approved by the voters, shall take effect and be in full force upon the issuance of the certificate of election by the Spokane County Auditor's Office.

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

06/17/2019

**Date Rec'd**

5/29/2019

**Clerk's File #**

ORD C35782

**Renews #****Submitting Dept**

PLANNING

**Contact Name/Phone**

KEVIN 625-6184

**Contact E-Mail**

KFREIBOTT@SPOKANECITY.ORG

**Agenda Item Type**

Special Budget Ordinance

**Agenda Item Name**

0650- SBO FOR NORTH PEDESTRIAN BRIDGE IN RIVERFRONT PARK

**Cross Ref #****Project #****Bid #****Requisition #****Agenda Wording**

A special budget ordinance concerning the proposed transfer of funds from the West Quadrant Tax Increment Financing account to the Department of Parks and Recreation budget for the repairs to the north pedestrian bridge in Riverfront Park.

**Summary (Background)**

Following two presentations to the Neighborhood Project Advisory Committee (NPAC) of the West Quadrant Tax Increment Financing District (TIF) in April of 2019, the Parks and Recreation Department asked the NPAC to recommend to City Council the expenditure of \$500,000 for the emergency repair of the north span of the Riverfront Park pedestrian bridge in Riverside Neighborhood.

**Fiscal Impact**

Grant related? NO

Public Works? NO

**Budget Account**

Expense \$ 500,000

# See attached

Revenue \$ 500,000

# See attached

Select \$

#

Select \$

#

**Approvals****Dept Head**

TRAUTMAN, HEATHER

**Division Director**

CORTRIGHT, CARLY

**Finance**

ORLOB, KIMBERLY

**Legal**

DALTON, PAT

**For the Mayor**

ORMSBY, MICHAEL

**Council Notifications****Study Session****Other**

Urban Experience

**Distribution List**

kfreibott@spokanecity.org

htrautman@spokanecity.org

kimberly.marie.lawrence@gmail.com

**Additional Approvals****Purchasing**

awinchell@spokanecity.org

korlob@spokanecity.org



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

**Agenda Wording**

**Summary (Background)**

The proposed project conforms to the project areas outlined for the TIF in the adopting ordinance and adequate funds exist in the TIF fund. The NPAC recommended unanimously that the City Council approve the request at their regular public meeting on May 1, 2019.

**Fiscal Impact**

Select      \$

Select      \$

**Budget Account**

#

#

**Distribution List**


ORDINANCE NO C35782

An ordinance amending Ordinance No. C-35703, passed by the City Council December 10, 2018, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2019, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2019, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2019 budget Ordinance No. C-35703, as above entitled, and which passed the City Council December 10, 2018, it is necessary to make changes in the appropriations of the West Quadrant TIF Fund and Parks Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

Section 1. That in the budget of the West Quadrant TIF Fund & Parks Fund, and the budget annexed thereto with reference to the West Quadrant TIF Fund & Parks Fund, the following changes be made:

FROM:	3501-99999 99999	West Quadrant TIF Undesignated Reserves	\$500,000
TO:	3501-79130 97114-80101	WQTIF Operating Transfer to Parks	\$500,000
FROM:	1400-30210 99999-39789	Operating Transfer from WQTIF	\$500,000
TO:	1400-30210 94000-56301	Parks & Rec Other Improvements	<u>\$500,000</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for the north pedestrian bridge in Riverfront Park, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council \_\_\_\_\_

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

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



# **RIVERFRONT PARK PEDESTRIAN BRIDGE EMERGENCY REPAIRS**

West Quadrant Tax Increment Financing District

May 24, 2019

Kimberly Lawrence  
Chair, Neighborhood Project Advisory Committee

Kevin Freibott  
Planner II, City of Spokane



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## **Background**

### **The Pedestrian Bridges in Riverfront Park**

Riverfront Park was developed as a replacement for the former rail stations and warehouses that existed prior to the 1970s, in order to attract and serve the 1974 World's Fair. The area has since grown to become a premier urban park in the heart of downtown Spokane.

In 1972 and in anticipation of the 1974 Expo, the City constructed two pedestrian bridges between the south bank of the river near the Washington Power turbine house, Canada Island<sup>1</sup> in the middle of the channel, and the north bank near the Flour Mill and the Coliseum.

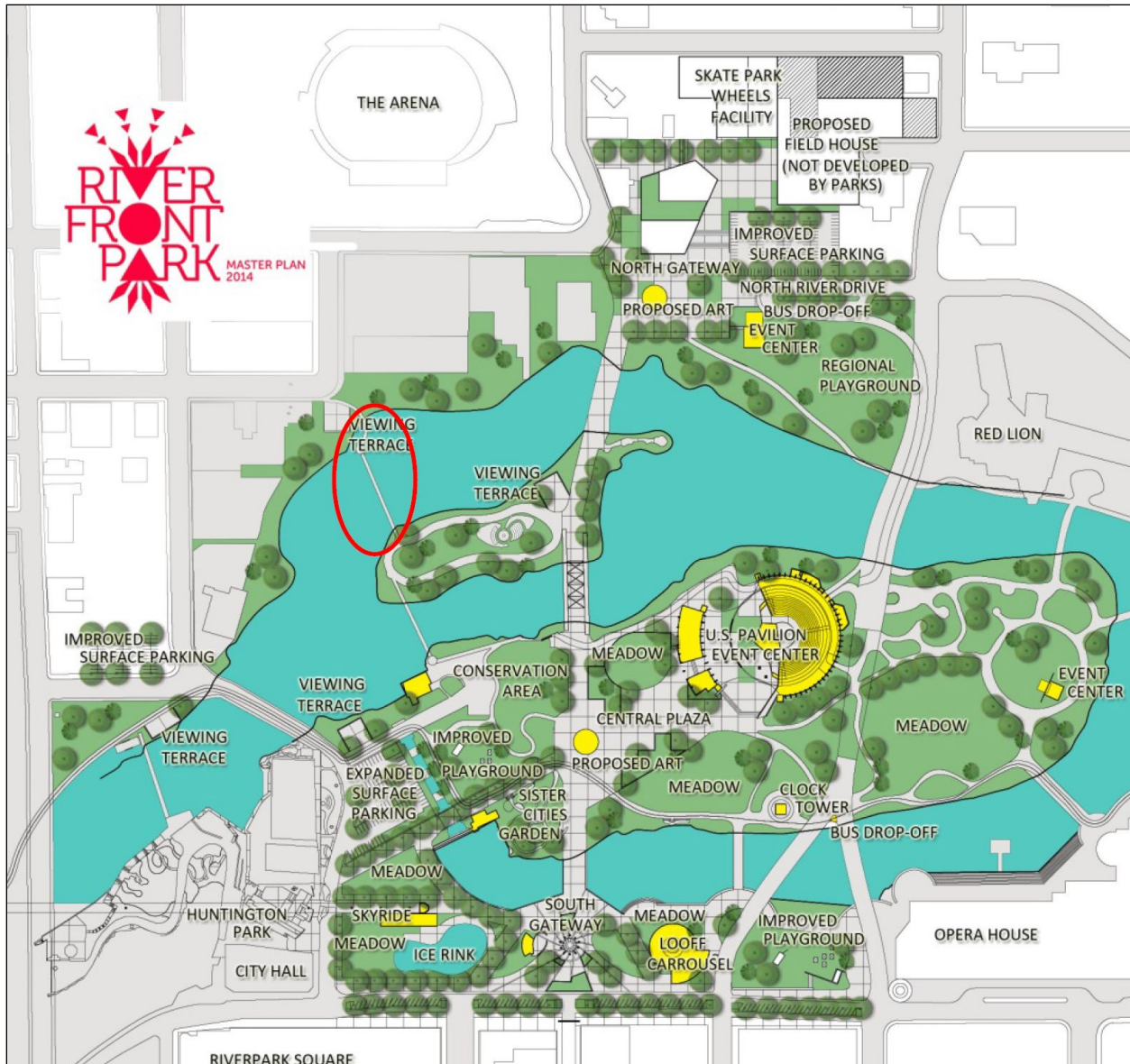
These pedestrian bridges serve multiple uses and needs in the heart of the City. Thousands of people each year flock to these bridges to witness the power and majesty of the Spokane River at its peak flow in spring. The bridges are a crucial companion for interpreting the Spokane River and the history of Riverfront Park. Many residents and visitors also use these bridges as a functional link between the two halves of the downtown, north and south of the river. These pedestrian bridges also provide an essential link between the parking, restaurants, and hotels in the downtown core and the entertainment and sports provided by the Spokane Veterans Memorial Arena, constructed in 1995 to replace the aging Coliseum.

The pedestrian bridges provide more than a pedestrian and scenic resource. They also support electrical power lines that are carried under the bridge, linking the downtown (including major power generation facilities in Riverfront Park and adjacent areas) and the north bank—ultimately providing electrical power to the Veterans Memorial Arena, Wonder Building, Flour Mill, and the Upper Falls Condos, amongst others. The same electrical lines would also serve the upcoming Falls project, providing for three new residential/hotel/office towers on the north bank.

**Figure 1** on the following pages shows the Riverfront Park Master Plan, with the north pedestrian bridge circled in red. The north bridge is the subject of this request—the south bridge will be addressed at another time.

---

<sup>1</sup> Canada Island has since been renamed. See the following pages.



**Figure 1 – Riverfront Park Master Plan** *(Bridge Location Shown in Red Circle)*

## Need for Replacement

As with any bridge approaching 50 years of age, the pedestrian bridge has begun to show signs of wear and tear. The concrete deck has been repaired and patched multiple times and several studies and analyses conducted by the City and the Parks and Recreation Department have identified the need to repair or replace the bridge deck. The \$64 million bond approved by voters for the improvement and renovation of Riverfront Park did not include funds for the replacement/repair of the pedestrian bridges. Accordingly, the Parks Department has spent considerable time and effort to secure the necessary funding for those bridges.

While the Parks Department has continued to search for adequate funds to repair and/or replace the bridges, the damage to the bridge deck on the north span rapidly worsened in April 2019. Several large holes opened up in two locations, necessitating the closure of the bridge to pedestrians in late April. **Figure 2** shows a recent drone photograph with the bridge in the foreground. The two black squares shown on the bridge deck in the foreground indicate where rubber mats have been affixed to the deck in an attempt to keep water and the elements from further degrading the deck surface. The situation has deteriorated to the point that repairs must be made sooner rather than later, or the eventual loss of the bridge deck could occur.

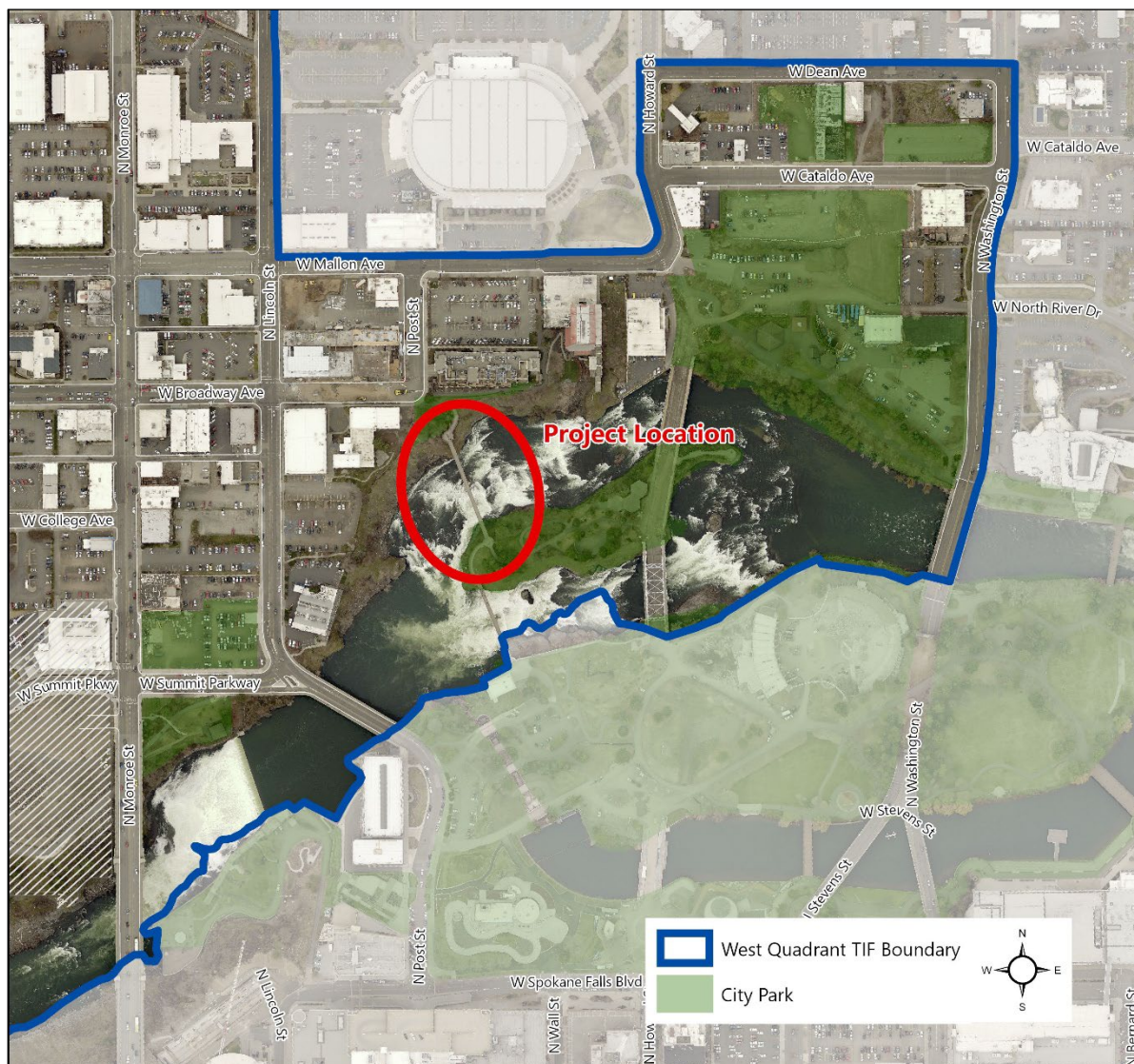


**Figure 2 – Aerial Photograph of Pedestrian Bridges Facing South**

## Project Location

The project is located across the northernmost channel of the Spokane River, halfway between the Post Street Bridge to the west and the Howard Street Bridge to the east. The project is located entirely within Riverfront Park, in three parcels. The northern landing of the bridge is located in parcel 35183.0065, owned by the City of Spokane as part of the park. The span crosses parcel 35185.0054, owned by Avista, containing the Spokane River. The southern landing is located within parcel 35185.0076, owned by the City of Spokane as part of Riverfront Park. This parcel contains Snxw Meneʔ (sin-HOO-men-huh), or Salmon People Island in the middle of the river channel.

The project is located entirely within the West Quadrant TIF district, as shown in **Figure 3** below.



**Figure 3 – Project Location in Relation to TIF Boundary and Parks**

## **Project Description**

The single-span North Suspension Bridge is 295 feet in length from tower to tower and is 10 feet wide. The bridge superstructure is supported by hanger cables vertically connected to the main cables, which are suspended from the towers. The floor system consists of weathering steel edge girders, a concrete deck, horizontal bracing, and a floor beam that supports 15 electrical conduits between vaults. The deck consists of reinforced concrete with stay-in-place (SIP) forms. Large hollow vaults are located at each tower.

The proposed project would renovate the existing bridge, including a full deck replacement, cleaning of all steel framing, replacement of the existing railing, replacement of necessary floor beams, repair and/or replacement of vault decks and adjacent sidewalks, onsite painting, replacement of existing anchor points, and repair of edge girders.

Minor excavation will occur at each tower location. The project scope includes removing the existing sidewalk around the perimeter of the two towers and replacing the existing 8'x8' steel vaults and additional framing around the manhole openings. Other minor excavation might include staging and access areas for equipment. The project would also include at least one new interpretive sign paying homage to the history of the site.

## Estimated Costs

<u>Category/Work Type</u>	<u>Estimated Cost</u>
General Site Improvements.....	\$40,596
Site Preparation .....	\$363,123
Bridge/Trail Improvements .....	\$1,026,032
Cultural Resources (Identification and Protection).....	\$15,000
Permits .....	\$20,000
Architectural & Engineering Costs .....	\$265,000
<b>TOTAL.....</b>	<b>\$1,729,751</b>

## Projected and/or Requested Funding Sources

<u>Source</u>	<u>Total</u>
WQTIF (This Request) .....	\$500,000
WA State Recreation and Conservation Grant.....	\$500,000
Other Sources Not Yet Identified.....	\$729,751
<b>TOTAL.....</b>	<b>\$1,729,751</b>

## Project Relationship to the TIF District

As shown in Figure 2, the proposed project is located entirely within the West Quadrant TIF District. This portion of the district constitutes project area “T” in the adopting ordinance (see **Figure 4**). The adopting ordinance describes the following improvements for project area “T”:

Publicly-owned streetscape improvements for Riverside Neighborhood; Monroe to Howard<sup>2</sup>, Broadway to Mallon 4-6 blocks, including trees, crosswalk treatments, street furniture, lighting, bike and pedestrian infrastructure and improvements and underground utilities where appropriate, with estimated cost of \$1,800,000.



**Figure 4 – Project Location within “Project T” of the TIF Ordinance.**

<sup>2</sup> The ordinance mistakenly says “Central.” However, this has been determined to be a typographical error. The true boundary was intended to be listed as Howard. The corrected version is shown here.

## **Relationship to TIF Project Description**

The proposed project constitutes the repair and upgrade of a public facility within a publicly-owned park. Project area “T” was earmarked in the adopting ordinance for pedestrian and bicycle infrastructure. The bridge exists for pedestrian and bicycle infrastructure exclusively, thus repairs to the bridge comply with this intent of area “T”. Furthermore, the proposed project would sustain an existing electrical utility connection for both public and private improvements in the north bank area. As project area T included the provision of underground utilities, and as the utilities carried by the bridge supply power to subterranean circuits in the north bank area, the proposed project would comply with this intent of area “T”.

## **Public Outreach and Facilitation**

Pursuant to the adopted Policies and Procedures of the Neighborhood Project Advisory Committee, one or more public participation processes should be undertaken for any neighborhood project funded by the TIF. As regards the proposed project, multiple public participation processes have been undertaken by the City and the Parks Department as they relate to the bridges and the overall disposition of Riverfront Park.

These meetings contemplated the eventual repair and/or replacement of the pedestrian bridges, even though the repair of those bridges was not ultimately included in the Riverfront Park bond. This public participation process has been ongoing for several years and will continue throughout the life of the Riverfront Park redevelopment projects.

## **Prior Commitments in this Area**

There are no prior commitments on record within area “T”. While the County has not yet transmitted the first major payment of increment funds for 2019, the City currently holds adequate funds within the TIF fund to immediately allocate the full request to the project.

The Neighborhood Project Advisory Committee (NPAC) is currently considering two other funding requests regarding projects in other parts of the TIF district. The first is the Sportsplex utility connections, requesting \$800,000 in area “U”. The second is \$70,000 in improvements to Dutch Jake’s Park as part of areas “L” or “J”. All three projects have been considered by the NPAC as to the ability of the TIF to fund all three simultaneously.

## **Final Recommendation – NPAC**

The Neighborhood Project Advisory Committee met on May 1, 2019 at 4:00 PM to consider the proposed project and potential TIF funding in the amount of \$500,000. A quorum of voting members were in attendance at that meeting and voted unanimously to recommend the Spokane City Council approve the expenditure of funds of \$500,000 to the project.

According to the recommendation of the NPAC, staff will prepare a Special Budget Ordinance for the consideration of the Spokane City Council as soon as practical. It is anticipated that the Ordinance will be brought to the Spokane City Council for their consideration and possible approval in late May, 2019.

Recommendation certified true and complete by the Chairperson of the Neighborhood Project Advisory Committee:

Kimberly Lawrence

Printed Name

5/28/19

Date

Kimberly Lawrence

Signature

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

06/17/2019

**Date Rec'd**

5/29/2019

**Clerk's File #**

ORD C35783

**Renews #****Submitting Dept**

PLANNING

**Contact Name/Phone**

KEVIN 625-6184

**Contact E-Mail**

KFREIBOTT@SPOKANECITY.ORG

**Agenda Item Type**

Special Budget Ordinance

**Agenda Item Name**

0650-DUTCH JAKES PARK

**Cross Ref #****Project #****Bid #****Requisition #****Agenda Wording**

A special budget ordinance concerning the proposed transfer of funds from the West Quadrant Tax Increment Financing account to the Department of Parks and Recreation budget for the installation of pedestrian infrastructure, landscaping,

**Summary (Background)**

Following a presentation to the Neighborhood Project Advisory Committee (NPAC) of the West Quadrant Tax Increment Financing District (TIF) in April of 2019, the Parks and Recreation Department asked the NPAC to recommend to City Council the expenditure of \$77,000 for pedestrian and landscaping improvements to Dutch Jake's Park along W Broadway Avenue and N Chestnut Street in the West Central Neighborhood.

**Fiscal Impact**

Grant related? NO

Public Works? NO

**Budget Account**

Expense \$ \$77,000

# See attached

Expense \$ 77,000

# See attached

Select \$

#

Select \$

#

**Approvals****Dept Head**

TRAUTMAN, HEATHER

**Division Director**

CORTRIGHT, CARLY

**Finance**

ORLOB, KIMBERLY

**Legal**

DALTON, PAT

**For the Mayor**

ORMSBY, MICHAEL

**Council Notifications****Study Session****Other**

Urban Experience

**Distribution List**

kfreibott@spokanecity.org

htrautman@spokanecity.org

kimberly.marie.lawrence@gmail.com

**Additional Approvals****Purchasing**

awinchell@spokanecity.org

korlob@spokanecity.org



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

**Agenda Wording**

and related features in Dutch Jake's Park.

**Summary (Background)**

This project would be a part of a comprehensive planned rebuild and update of the park to be undertaken by the Parks and Recreation Department beginning in late 2019. The proposed project conforms to the project areas outlined for the TIF in the adopting ordinance and adequate funds exist in the TIF fund. The NPAC recommended unanimously that the City Council approve the request at their regular public meeting on May 1, 2019.

**Fiscal Impact**

Select      \$

Select      \$

**Budget Account**

#

#

**Distribution List**


ORDINANCE NO C35783

An ordinance amending Ordinance No. C-35703, passed by the City Council December 10, 2018, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2019, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2019, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2019 budget Ordinance No. C-35703, as above entitled, and which passed the City Council December 10, 2018, it is necessary to make changes in the appropriations of the West Quadrant TIF Fund and Parks Cumulative Reserve Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

Section 1. That in the budget of the West Quadrant TIF Fund and Parks Cumulative Reserve Fund, and the budget annexed thereto with reference to the West Quadrant TIF Fund and Parks Cumulative Reserve Fund, the following changes be made:

FROM:	3501-99999 99999	West Quadrant TIF Undesignated Reserves	\$ 77,000
TO:	3501-79130 97118-80101	WQTIF Op Trans to Parks Cumulative Reserve	\$ 77,000
FROM:	1950-54920 99999-39789	Parks Cumulative Reserve Operating Transfer from WQTIF	\$ 77,000
TO:	1950-54920 94000-56301	Parks Cumulative Reserve Other Improvements	<u>\$ 77,000</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for improvement to Dutch Jake's Park in the West Central Neighborhood, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council \_\_\_\_\_

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

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



# **DUTCH JAKE'S PARK PEDESTRIAN IMPROVEMENTS**

West Quadrant Tax Increment Financing District

May 24, 2019

Kimberly Lawrence  
Chair, Neighborhood Project Advisory Committee

Kevin Freibott  
Planner II, City of Spokane



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# **Background**

## **Celebrating an Iconic Spokane Citizen**

The following excerpt is taken from [spokanehistorical.org](http://spokanehistorical.org) and provides a good overview of Dutch Jake's Park and the man it is named for:

*This block, spanning Chestnut from College to Broadway, is where Jacob Goetz's lifelong friend and business partner Harry F. Baer built his home in 1888. We know the two friends spent plenty of time at this location in the 1910s and 20s. Baer's house fell into disrepair after his death, and the home was condemned in 1973. The creation of Dutch Jake's Park returned this lot to its preferred role: a gathering place for the neighborhood and a celebration of its most famous citizens.*

*The German-born mining tycoon Jacob Goetz, better known in Spokane as Dutch Jake, was part of this West Central neighborhood from its beginning. His role in discovering the Bunker Hill and Sullivan mines in Idaho made him his fortune, but his fame came from his generosity and sense of fun. When he opened the Spokane Hotel downtown, he was known to fire a cannon from the rooftop playground during celebrations, and his famous birthday celebrations could last for days. After his death in 1927, former Spokane mayor W. J. Hindley said that Goetz's "capacity for friendship and his charity" had made him "known from one end of this country to the other."*

*If that doesn't earn him a place in the city's memory, then maybe this mini-park on an extended lot in West Central will. Neighbors of the park insisted that the city council name it in Goetz's honor, refusing to even submit a list of alternative names. Construction of Dutch Jake's Park began in April of 1976. The city put a community development grant towards the construction, but members of the community also donated more than \$17,000 in labor and materials. The park was dedicated in July of 1976, in a ceremony attended by Goetz's daughter, Helen Goetz Edmunds.*

*Though it is one of the city's smaller parks, Dutch Jake's Park features a basketball court, a playground, and a picnic area. The playground originally included a rocking burro, in homage to Goetz's burro, which he said was the "real" discoverer of the Bunker Hill mine.*

*West Central today is a diverse and changing neighborhood, and this park is one of its few public spaces. The park is bordered by relatively low-income neighborhoods, but stands just a block from the more affluent new Kendall Yards development.*

## A Long Awaited Update

Dutch Jake's park was constructed in two phases, the southern half in 1976 and the northern half in 1988. Aside from regular maintenance and minor updates like the addition of picnic tables, the park has not seen any major update since its original construction.

Following requests by the West Central Neighborhood Council and examination by the Parks and Recreation Department, the two organizations worked together to consider safety and site improvements within the limited budget available for the project.

The Parks and Recreation Department and the Neighborhood Council contracted with Eastern Washington University in 2016 to create a master plan for the park. The plan included many updates to the park and to the pedestrian environment on the adjacent N Chestnut Street.

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**Dutch Jake's Park should be a neighborhood magnet for recreational activities and community programming, bringing all members of the community together.**

*Dutch Jake's Park Master Plan, June 2016*

---

### **Dutch Jake's Park Master Plan**

The Dutch Jake's Park Master Plan was formally adopted by the Spokane Park Board on March 9, 2017. The plan included four distinct goals for the park:

- Create a park that is accessible by all;
- Recognize and honor the history of the West Central Neighborhood;
- Maintain Dutch Jake's Park as a safe place at all hours; and
- Promote local artists.

Following adoption of the Master Plan, the Parks and Recreation Department conducted a public process to determine the actual amenities and improvements to be installed, commensurate with the funds proposed by the neighborhood, the Parks and Recreation Department and a major private donation facilitated by a private non-profit (The Trust for Public Lands).

Master Plan improvements proposed to Dutch Jake's Park would include a complete rebuild of the park amenities and landscaping, including:

- A multi-use sports court;



Dutch Jake's Park is located in the western portion of the Tax Increment Financing District area, between W Broadway Ave and W College Ave on the west side of N Chestnut St. The project is located north of the Kendall Yards development and approximately five blocks west of N Maple Street and the Maple Street Bridge.

-5-

## Project Description

During the preparation of the proposed updates to the park, it was determined that insufficient budget existed within the committed funds to construct the off-street pathways and entry features along both N Chestnut Street and W Broadway Avenue. Accordingly, the design only included cleaning and minor repair to existing sidewalks on those streets.

In order to accommodate the wishes of the neighborhood as well as to conform more fully to the adopted Master Plan, the Parks and Recreation Department requested additional funds from the TIF to construct the off-street pathways in lieu of repairing the existing sidewalks.

## Improvements to be Funded by the TIF

The Parks and Recreation Department has requested funds from the TIF for the construction of landscaping, paths, curbs, and entry paving along Chestnut Street and Broadway Avenue, as shown in **Figure 3** below.



**Figure 3 – Improvements to be Funded by the Requested TIF Funds**

The proposed TIF-funded improvements are not considered critical to the remainder of the project, nor is the overall funding contingent on the TIF funds. However, by allowing for the installation of these features, the TIF funds would result in a more complete realization of the Master Plan vision for the park, increased pedestrian safety along those streets, and more effective use and enjoyment of the park overall.

### **Estimated Project Costs:**

<u>Cost</u>	<u>Total</u>
Pedestrian Amenities: N Chestnut St .....	\$60,000
Pedestrian Amenities: W Broadway Ave.....	\$17,000
All Remaining Park Improvements <sup>1</sup> .....	\$450,000
<b>TOTAL.....</b>	<b>\$527,000</b>

### **Projected and/or Requested Funding Sources:**

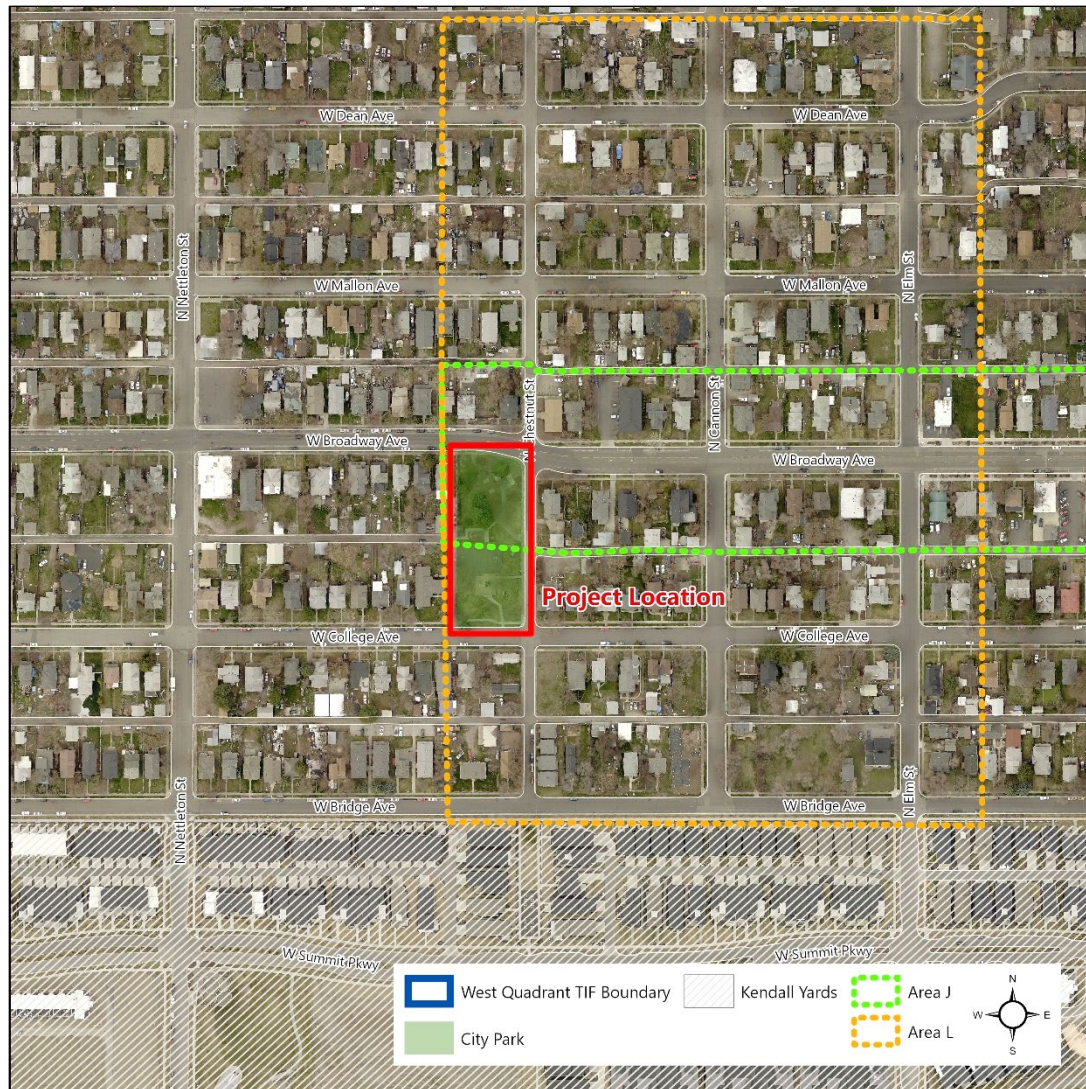
<u>Source</u>	<u>Total</u>
WQTIF Funds .....	\$77,000
Private Donation – The Trust for Public Land .....	\$200,000
Parks and Recreation Department.....	\$190,000
West Central Neighborhood CDBG Funds.....	\$60,000
<b>TOTAL.....</b>	<b>\$527,000</b>

---

<sup>1</sup> Design and engineering of the park is already complete, funded by other sources. All costs shown here are for physical construction of improvements.

## Project Relationship to the TIF District

As shown in **Figure 1** above, the proposed project is located entirely within the West Quadrant TIF District. The park is located entirely within project area “L” and the northern half of the project lies within project area “J”. These boundaries are considered general locations in the adopting Ordinance—as such the project is considered to be within both project areas. See **Figure 4** for the relationship of the park to the two approximate



project areas.

**Figure 4 – Project Location within “Project J” and “Project L of the TIF Ordinance.**

The adopting ordinance describes improvements for project area “J” as follows:

Publicly-owned streetscape improvements related to West Central Neighborhood, Comprehensive Plan West Broadway Neighborhood Center; Broadway, Ash to Chestnut, 4 blocks, including decorative

concrete or paver sidewalks, trees, period lighting, permanent street furniture, bike and pedestrian infrastructure, underground utilities, median construction and infrastructure for future streetcar route, with an estimated cost of \$2,500,000.

Likewise, the adopting ordinance describes improvements for project area "L" as follows:

Publicly-owned traffic calming improvements on Elm, Cannon, and Chestnut 3 blocks, Bridge to Dean, including trees, crosswalk treatments, street furniture, lighting, bike and pedestrian infrastructure and improvements, with an estimated cost of \$900,000.

## **Relationship to TIF Project Description**

The proposed project constitutes pedestrian improvements and associated landscaping along two public streets. As such the proposed project improvements constitute "streetscape improvements" (area "J"). Furthermore, the proposed project includes landscaping (areas "J" and "L"), as well as concrete and paver sidewalks and paths (areas "J" and "L"). Accordingly, the proposed improvements are consistent with the descriptions of both areas "J" and "L".

Area "L" concerns these kinds of improvements on the south side of W Broadway Avenue, along which \$17,000 is requested from the TIF. The remainder of the project concerns similar improvements along N Chestnut Street, with a request for \$60,000 has been made of the TIF.

## **Prior Commitments in this Area**

There are no prior commitments on record for the two project areas. The Neighborhood Project Advisory Committee (NPAC) is currently considering two other funding requests regarding projects in other parts of the TIF district. The first is the Sportsplex utility connections, requesting \$800,000 from area "U". The second is \$77,000 in improvements to Dutch Jake's Park as part of areas "L" or "J". All three projects have been considered by the NPAC as to the ability of the TIF to fund all three.

## **Public Outreach and Coordination**

The Parks and Recreation Department in partnership with the neighborhood council and others has undertaken an extensive multi-year

public outreach process for the project, including a large public event in the park on April 20, 2016; community workshops on May 18 and May 24, 2016; and a significant number of events in 2017 and 2018. These events, conducted in partnership with the Trust for Public Lands (a major funding partner), included three open houses, five presentations to the neighborhood council, two presentations to the Spokane Park Board, 23 events held by the Trust for Public Lands, an online survey, and a series of park activation events in the summer of 2018. This project has seen an extreme amount of public input and coordination for a project concerning such a small neighborhood park.

## **Final Recommendation – NPAC**

The Neighborhood Project Advisory Committee met on May 1, 2019 at 4:00 PM to consider the proposed project and potential TIF funding in the amount of \$77,000. A quorum of voting members were in attendance at that meeting and voted unanimously to recommend the Spokane City Council approve the expenditure of funds not to exceed \$77,000 to the project.

According to the recommendation of the NPAC, staff will prepare a Special Budget Ordinance for the consideration of the Spokane City Council as soon as practical. It is anticipated that the Ordinance will be brought to the Spokane City Council for their consideration and possible approval in late May, 2019.

Recommendation certified true and complete by the Chairperson of the Neighborhood Project Advisory Committee:

Kimberly Lawrence  
Printed Name

5/28/19  
Date

  
Signature

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

06/17/2019

**Date Rec'd**

6/5/2019

**Clerk's File #**

ORD C35784

**Renews #****Submitting Dept**

COMMUNICATIONS

**Contact Name/Phone**

MARLENE FEIST 6505

**Contact E-Mail**

MFEIST@SPOKANECITY.ORG

**Agenda Item Type**

Special Budget Ordinance

**Agenda Item Name**

0330 - SBO FOR MEDIA MANAGER POSITION

**Cross Ref #****Project #****Bid #****Requisition #****Agenda Wording**

Amending Ordinance No. C-35703 passed by Council on December 10, 2018 and moving funds within the Communications Fund 0330, FROM: Reserve for Total Compensation \$51,252; TO: Communications Fund Various Accounts \$51,252.

**Summary (Background)**

This SBO budgets the Media Manager position in Communications that was anticipated with adoption of the 2019 City budget. The position description has been approved by the Civil Service Commission and the M&P Bargaining Unit.

**Fiscal Impact**

Grant related? NO

Public Works? NO

**Budget Account**

Neutral

\$

#

Select

\$

#

Select

\$

#

Select

\$

#

**Approvals****Dept Head**

FLEIGER, NATHAN

**Division Director**

FEIST, MARLENE

**Finance**

BUSTOS, KIM

**Legal**

DALTON, PAT

**For the Mayor**

ORMSBY, MICHAEL

**Council Notifications****Study Session****Other**

Urban Experience

**Distribution List****Additional Approvals****Purchasing**



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

### Agenda Wording

This is a 1yr contract with 2 1yr renewal options. June 1, 2019 - May 31, 2020. Contract total is \$303,936.00 including tax.

### Summary (Background)

It is a way to leverage information and data we already have to facilitate broader use, system migration, performance management, and key initiatives that require data from multiple different sources at the local, State, and Federal level. It additionally allows the City to move towards a real-time reporting and dashboard environment. The end state of this implementation is to have the top 12 systems data in an accessible data platform with key relationships (citizen and location) pre-built so internal and future external users can access the data in real time for analysis, reporting, or other uses.

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

### Distribution List

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

Distribution List	

ORDINANCE NO C35784

An ordinance amending Ordinance No. C-35703, passed by the City Council December 10, 2018, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2019, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2019, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2019 budget Ordinance No. C-35703, as above entitled, and which passed the City Council December 10, 2018, it is necessary to make changes in the appropriations of the Communications Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

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

FROM:	0330-37100	Communications Fund	
	18900-59954	Reserve for Total Cost Compens	<u>\$ 51,252</u>
TO:	0330-37100	Communications Fund	
	18900-06000	Media Manager	\$ 34,872
	18900-51640	Deferred Compensation-Matching	1,050
	18900-52110	Social Security	2,668
	18900-52210	Retirement	3,226
	18900-52310	Medical Insurance	8,165
	18900-52320	Dental Insurance	875
	18900-52330	Life Insurance	225
	18900-52340	Disability Insurance	108
	18900-52400	Industrial Insurance	63
			<u>\$ 51,252</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to create a new Media Manager position in Communications, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council \_\_\_\_\_

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

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date

## Briefing Paper

### Consent Agenda – Urban Experience

<b>Division &amp; Department:</b>	Communications Department
<b>Subject:</b>	Creation of Media Manager position
<b>Date:</b>	7/10/2019
<b>Contact (email &amp; phone):</b>	Marlene Feist; <a href="mailto:mfeist@spokanecity.org">mfeist@spokanecity.org</a> ; (509) 625-6505
<b>City Council Sponsor:</b>	Council President Ben Stuckart
<b>Executive Sponsor:</b>	Marlene Feist, Interim Communications Director
<b>Committee(s) Impacted:</b>	
<b>Type of Agenda item:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	This position supports the Strategic Plan goals around open and transparent government and enhanced customer service.
<b>Strategic Initiative:</b>	Sustainable Resources/Customer Service
<b>Deadline:</b>	
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	Approval of an SBO to create the Media Manager position
<b>Background/History:</b> The continued growth of social media and other on-line communications channels, combined with changes in local media, has required the City to create more communications content to effectively provide citizens with information about the City's services and programs. The City is committed to providing information that citizens can use and that provides accountability on how we spent their dollars. Customer service and transparency of government are paramount goals. New media requires greater emphasis on video storytelling to relay information in a way that's convenient for citizens. The Communications Department has incorporated new video storytelling in a pilot program over the last couple of years with the use of a temporary-seasonal position and believes such an approach is integral to the ongoing communications efforts.	
<b>Executive Summary:</b> <ul style="list-style-type: none"> <li>The creation of the Media Manager position was anticipated during the adoption of the 2019 budget, with funds budgeted in a Reserve for Budget Adjustment line.</li> <li>The Communications Department has worked with Civil Service to create the new position, and the Civil Service Commission approved the new position in May 2019.</li> <li>The M&amp;P Association also has approved the position, and Human Resources has completed the salary review.</li> <li>The SBO would move money from the reserve for budget adjustment line to create the position and provide funding for the remainder of the year.</li> </ul>	
<b>Budget Impact:</b> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts:	
<b>Operations Impact:</b> Consistent with current operations/policy? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	

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

06/17/2019

**Date Rec'd**

5/28/2019

**Clerk's File #**

RES 2019-0040

**Renews #****Submitting Dept**

HOUSING &amp; HUMAN SERVICES

**Contact Name/Phone**

GEORGE DAHL 6036

**Contact E-Mail**

GDAHL@SPOKANECITY.ORG

**Agenda Item Type**

Resolutions

**Agenda Item Name**

1680 - PROGRAM YEAR 2019 ANNUAL ACTION PLAN

**Cross Ref #****Project #****Bid #****Requisition #****Agenda Wording**

Resolution approving the 2019 Action Plan (7/1/19 - 6/30/20) component of the 2015-2020 Consolidated Plan for CDBG, HOME and ESG federal grant programs and approval to enter into an agreement with HUD and awarded organizations.

**Summary (Background)**

The Community, Housing, and Human Services Department has completed the process of preparing the 2019 Annual Action plan component of the 2015-2020 Consolidated Plan. CHHS requests City Council to adopt the attached resolution approving the plan which will allow CHHS to submit the plan to the U.S. Department of Housing and Urban Development (HUD) as required by federal regulation (24 CFR Part 91.220).

**Fiscal Impact**

Grant related? YES

Public Works? NO

**Budget Account**

Revenue \$ CDBG - \$3,727,898

# 1690-95576-99999-33114-XXXXX

Expense \$ CDBG - \$3,727,898

# 1690-95576-XXXXX-XXXXX-XXXXX

Revenue \$ HOME - \$1,181,603

# 1710-95579-99999-33114-XXXXX

Expense \$ HOME - \$1,181,603

# 1710-95579-XXXXX-XXXXX-XXXXX

**Approvals****Dept Head**

KEENAN, KELLY

**Division Director**

CORTRIGHT, CARLY

**Finance**

HUGHES, MICHELLE

**Legal**

PICCOLO, MIKE

**For the Mayor**

ORMSBY, MICHAEL

**Council Notifications****Study Session****Other**

PS&amp;CH 6/3/2019

**Distribution List**

kkeenan@spkanecity.org

tsigler@spokanecity.org

kburnett@spokanecity.org

cbrown@spokanecity.org

gdahl@spokanecity.org

chhsaccounting@spokanecity.org

**Additional Approvals****Purchasing****GRANTS &**

BROWN, SKYLER



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

**Agenda Wording**

**Summary (Background)**

**Fiscal Impact**

Revenue     **\$** ESG - \$276,545

Expense     **\$** ESG - \$276,545

**Budget Account**

**#** 1540-95573-99999-33114-XXXXX

**#** 1540-99573-XXXXX-XXXXX-XXXXX

**Distribution List**


# Briefing Paper

## Public Safety and Community Health Committee

<b>Division &amp; Department:</b>	Neighborhood & Business Services Division – Community, Housing, and Human Services Department
<b>Subject:</b>	Program Year 2019 Annual Action Plan
<b>Date:</b>	June 3, 2019
<b>Author (email &amp; phone):</b>	George Dahl ( <a href="mailto:gdahl@spokanecity.org">gdahl@spokanecity.org</a> / 625-6036)
<b>City Council Sponsor:</b>	N/A
<b>Executive Sponsor:</b>	Kelly Keenan
<b>Committee(s) Impacted:</b>	Public Safety & Community Health Committee
<b>Type of Agenda item:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	2015-2020 Consolidated Plan for Community Development 2015-2020 Strategic Plan to End Homelessness
<b>Strategic Initiative:</b>	Safe and Healthy Urban Experience
<b>Deadline:</b>	June 3rd for Committee and June 10th for City Council final approval
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	City Council approval of a Resolution to submit the 2019 Annual Action Plan to the Department of Housing and Urban Development, including authority for CHHS to enter into agreements with grantees.
<p><b>Background/History:</b></p> <p>CHHS seeks City Council approval of the Resolution to submit the 2019 Program Year Annual Action Plan as presented to the Department of Housing and Urban Development (HUD). The Action Plan contains activities that meet identified community need and allow the City of Spokane to access federal funding for the Community Development Block Grant Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant Program (ESG). Activities supported through the Annual Action Plan include rehab of existing single family housing, creation of additional multi-family affordable housing, and community and social services support.</p> <p>Total awards from these three grant programs covered by the 2019 Plan are expected to be \$4,730,046.00.</p> <ul style="list-style-type: none"> <li>• \$3,271,898.00 (CDBG)</li> <li>• \$1,181,603.00 (HOME)</li> <li>• \$276,545.00 (ESG)</li> </ul>	
<p><b>Executive Summary:</b></p> <p>The CHHS Board held a Public Hearing on Wednesday, May 1, 2019 to review the 2019 Program Year Action Plan. During the Public Hearing, CHHS staff reviewed each project selected for funding and expected resources/revenues. No public comment was received during this meeting. The 30-day public comment period ends on Friday, May 31, 2019. At the time of this briefing, CHHS has not received any public comment on the 2019 Program Year Action Plan.</p> <p>Each funded activity will provide a benefit to low and moderate income individuals throughout the City of Spokane. Additionally, activities funded in the 2019 Action Plan will support the Needs and Goals Identified in the 2015 – 2020 Consolidated Plan.</p> <ul style="list-style-type: none"> <li>• Needs: <ul style="list-style-type: none"> <li>○ Safe Affordable Housing Choice</li> <li>○ Basic and Special Needs and Reduce Homelessness</li> <li>○ Community Development and Economic Opportunities</li> </ul> </li> </ul>	

- **Goals:**

- Expand Safe Affordable Housing Choices
- Prevent and Reduce Homelessness
- Provide Opportunities to Improve Quality of Life
- Support Vibrant Neighborhoods
- Expand Economic Opportunities

Program Year 2019 begins on July 1, 2019 and ends on June 30, 2020.

Contents included in the Annual Action Plan include the following:

- Expected Resources
- Annual Goals and Objectives
- Projects
- Geographic Distribution
- Affordable Housing
- Homeless and Other Special Needs Activities
- Barriers to Affordable Housing
- Other Actions
- Program Specific Requirements

A copy of the draft 2019 Action Plan for public comment is available for review on the CHHS Department webpage (<https://my.spokanecity.org/chhs/documents/>). Citizens may also review the public hearing presentation and Citizen Participation Plan in this same location.

HUD requires local jurisdictions to submit their annual action plans no later than August 16<sup>th</sup>. Failure to do so will result in a loss of grant funds (24 CFR Part 91.15).

The CHHS Board will vote on approval of the 2019 Annual Action Plan at their meeting 6/5/19.

Budget Impact:

Approved in current year budget? ☒ Yes ☐ No  
Annual/Reoccurring expenditure? ☒ Yes ☐ No  
If new, specify funding source: N/A  
Other budget impacts: N/A

Operations Impact:

Consistent with current operations/policy? ☒ Yes ☐ No  
Requires change in current operations/policy? ☐ Yes ☒ No  
Specify changes required: N/A  
Known challenges/barriers: N/A

## RESOLUTION 2019-0040

WHEREAS, the Congress of the United States of America has found that the Nation's cities and urban communities face social, economic and environmental problems resulting from the growth and concentration of population in metropolitan areas; and

WHEREAS, in order to assist local governments in meeting these problems, the Housing and Community Development Act of 1974, as amended, and the National Affordable Housing Act, as amended, were enacted, which provided for a program of community development and housing assistance; and

WHEREAS, under the Housing and Community Development Act and the National Affordable Housing Act, the City of Spokane is "entitled" upon proper application to receive funds for the program year 2019 of approximately \$3,271,898 - Community Development Block Grant (CDBG), \$1,181,603 – HOME Investments Partnership Program (HOME), \$276,545 - Emergency Solutions Grant (ESG); and

WHEREAS, the Community, Housing, and Human Services Department of the City of Spokane has prepared a report describing the nature of the application and the process and procedures followed in its preparation; and

WHEREAS, during the course of the application process, a plan for citizen participation was developed and implemented which permitted citizens to participate in the preparation of the program and to articulate their needs, preferences, and priorities; and

WHEREAS, citizens were given full information concerning funds available for proposed community development and housing assistance, the range of activities that may be undertaken, the estimated amount of CDBG, HOME, and ESG funds proposed to be used for activities that will benefit persons of low and moderate income, and other important program requirements; and

WHEREAS, citizen participation was extensive throughout the many public meetings and hearings which were held to obtain the view of Spokane citizens on community development and housing needs; and

WHEREAS, as a result of citizen's effort and City staff assistance, the Community, Housing, and Human Services Department and the Community, Housing, and Human Services Board has prepared an application for funds under the Housing and Community Development Act of 1974, as amended, the National Affordable Housing Act, as amended, and recommended to the City Council its adoption and approval;

Now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL:

1. The City Council finds:
  - a) that in preparing the 2019 Action Plan Component of the Consolidated Community Development and Housing Plan (Action Plan) and for Title 1 CDBG funds, HOME funds and ESG funds, all rules and regulations as promulgated under the Housing and Community Development Act of 1974, as amended, and the National Affordable Housing Act, as amended, have been complied with;
  - b) the Community, Housing, and Human Services Department, the Community, Housing, and Human Services Board, and the program participation with citizen/government participation are in the public interest and beneficial to the physical environment of our community and quality of life therein;
  - c) the certifications have been reviewed and the commitments of this City are understood.
2. That the 2019 Action Plan and for CDBG, HOME, and ESG funds is hereby approved. The Mayor is authorized to sign and directed to file the same on or after June 10, 2019, to execute such additional documents as required, to request and secure the release of Community Development Title I funds, to provide such other information as may be required to obtain the funds and execute the projects, and to proceed with project execution upon HUD approval of the Action Plan with the Community, Housing, and Human Services Department and the Community, Housing, and Human Services Board acting for the City Council as the policy body guiding project execution including executing contracts for the projects identified in the Community, Housing, and Human Services Department Action Plan.

Adopted by the City Council \_\_\_\_\_

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

Approved as to form:

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

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

06/17/2019

<b>Date Rec'd</b>	5/28/2019
<b>Clerk's File #</b>	RES 2019-0041
<b>Renews #</b>	
<b>Cross Ref #</b>	OPR 2019-0425
<b>Project #</b>	
<b>Bid #</b>	SOLE SOURCE
<b>Requisition #</b>	VALUE BLANKET

<b>Submitting Dept</b>	FLEET OPERATIONS
<b>Contact Name/Phone</b>	DAVID PAINE 625-7706
<b>Contact E-Mail</b>	DPAINE@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Resolutions
<b>Agenda Item Name</b>	5100-HOTSY SOLE SOURCE RESOLUTION

**Agenda Wording**

Resolution declaring Hotsy of Spokane (Spokane, WA) a sole source provider and authorizing services for the City of Spokane Fleet Services Department Wash facility in the estimated amount of \$70,000 yearly, including tax, for five years.

**Summary (Background)**

This is a sole source resolution to maintain the pressure washing equipment in Fleet to a standard that minimizes costs as well as equipment downtime. We recommend approval of the sole source resolution of Hotsy of Spokane for the maintenance, repairs, and detergent supplier for the equipment utilized by the Fleet Services Department. Funding for this is available in the Fleet operating budget. 5 year value blanket estimated at \$70,000 per year.

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

Expense	\$ 70,000	# 5100-71700-48348-53211-55660
Select	\$	#
Select	\$	#
Select	\$	#

<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	PAINE, DAVID	<b><u>Study Session</u></b>	6/3/19
<b><u>Division Director</u></b>	SIMMONS, SCOTT M.	<b><u>Other</u></b>	
<b><u>Finance</u></b>	ORLOB, KIMBERLY	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	DALTON, PAT	dpaine, mmartinez	
<b><u>For the Mayor</u></b>	ORMSBY, MICHAEL		
<b><u>Additional Approvals</u></b>			
<b><u>Purchasing</u></b>	PRINCE, THEA		



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

**Agenda Wording**

This ordinance also allows the Chief of Police and the Director of Parks to grant authorization to operate a utility vehicle on public property. It also sets license and registration requirements.

**Summary (Background)**

**Fiscal Impact**

Select      \$

Select      \$

**Budget Account**

#

#

**Distribution List**


## Briefing Paper

### Public Safety & Community Health Committee

<b>Division &amp; Department:</b>	Public Works, Fleet Services
<b>Subject:</b>	Declare Hotsy of Spokane a Sole Source vendor
<b>Date:</b>	June 3, 2019
<b>Author (email &amp; phone):</b>	Micaela Martinez mmartinez@spokanecity.org 625-7823
<b>City Council Sponsor:</b>	
<b>Executive Sponsor:</b>	Scott Simmons
<b>Committee(s) Impacted:</b>	Public Safety & Community Health Committee
<b>Type of Agenda item:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
<b>Strategic Initiative:</b>	Innovative Infrastructure: Maintaining our fleet of support equipment
<b>Deadline:</b>	
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	
<b>Background/History:</b> The Fleet Services Department utilizes five (5) Hotsy pressure washing units of various configurations at the Broadway Fuel/Wash facility. Hotsy of Spokane provides warranty maintenance and supplies for the machines. The dealer is the only Hotsy dealer in the Spokane area.	
<b>Executive Summary:</b>  <u>Impact</u> <ul style="list-style-type: none"> <li>This is a sole source resolution to maintain the pressure washing equipment in Fleet to a standard that minimizes costs as well as equipment downtime.</li> </ul> <u>Action</u> <ul style="list-style-type: none"> <li>We recommend approval of the sole source resolution of Hotsy of Spokane for the maintenance, repairs, and detergent supplier for the equipment utilized by the Fleet Services Department.</li> </ul> <u>Funding</u> <ul style="list-style-type: none"> <li>Funding for this is available in the Fleet operating budget.</li> </ul>	
<b>Budget Impact:</b> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
<b>Operations Impact:</b> Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Specify changes required: Known challenges/barriers:	

## SOLE SOURCE RESOLUTION

A resolution declaring Hotsy of Spokane a sole source for the maintenance, service, and product supplier for the Hotsy pressure washing machines utilized by the Fleet Services Department, for a five year period.

WHEREAS, the Fleet Services Department utilizes five Hotsy pressure washing units of various configurations at City facilities, and

WHEREAS, Hotsy of Spokane provides warranty, maintenance, and supplies for the machines, and is the only such provider in the Spokane area; and

WHEREAS, the Hotsy brand soap provided by the dealer is necessary to maintain the warranties on, the equipment including a lifetime warranty on the heating coils for the units; and

WHEREAS, the dealer also provides monthly preventive maintenance service and inspections at no additional charge as part of the package; and

WHEREAS, the dealer has an extensive supply of parts and can readily respond to maintenance requests for the machines, which are used daily to clean city vehicles and equipment; and

WHEREAS, Hotsy of Spokane is the only vendor that can provide warranty service and the premium soap product recommended for the machines to maintain warranties; and

WHEREAS, the cost of the products and related services exceeds the 2019 public bid limit; -- Now, Therefore,

BE IT RESOLVED by the city council for the City of Spokane that it hereby declares Hotsy of Spokane a sole source for the maintenance, service and product suppliers for Hotsy pressure washing machines for a period of five (5) years at an estimated cost of \$70,000.00 per year.

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

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

Approved as to form:

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

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

06/17/2019

**Date Rec'd**

5/28/2019

**Clerk's File #**

RES 2019-0042

**Renews #****Submitting Dept**

CITY COUNCIL

**Cross Ref #****Contact Name/Phone**

BEN 6256269

**Project #****Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

**Bid #****Agenda Item Type**

Resolutions

**Requisition #****Agenda Item Name**

0320 POTENTIAL OPIOID MANUFACTURER OR DISTRIBUTOR LITIGATION

**Agenda Wording**

A resolution requesting that the Spokane City Attorney provide to the City Council an analysis and recommendation concerning possible legal action against the manufacturers and distributors of addictive opioid medication.

**Summary (Background)**

This resolution requests the City Attorney provide to the City Council an analysis of the feasibility and a recommendation of pursuing legal action against opioid manufacturers for actively misleading Spokane citizens about the addictive nature of their drugs, and distributors for failing to act on federally-required safeguards that allowed thousands of suspicious orders of opioids to be shipped without notification to law enforcement.

**Fiscal Impact**

Grant related? NO

**Budget Account**

Public Works? NO

Select \$

#

Select \$

#

Select \$

#

Select \$

#

**Approvals****Council Notifications****Dept Head**

MCDANIEL, ADAM

**Study Session**

May 23, 2019

**Division Director****Other****Finance**

BUSTOS, KIM

**Distribution List****Legal**

DALTON, PAT

**For the Mayor**

ORMSBY, MICHAEL

**Additional Approvals****Purchasing**



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

**Agenda Wording**

**Summary (Background)**

This resolution also recognizes the opioid epidemic as a clear link between prescription opioid abuse and the proliferation of illicit heroin and fentanyl use, and recognizes the epidemic's impact on Spokane and its citizens.

**Fiscal Impact**

Select \$

Select \$

**Budget Account**

#

#

**Distribution List**


## RESOLUTION NO. 2019-0042

A resolution requesting that the Spokane City Attorney provide to the City Council an analysis and recommendation concerning possible legal action against the manufacturers and distributors of addictive opioid medication.

**WHEREAS**, prescription opioids such as hydrocodone (*Vicodin*), oxycodone (*OxyContin* & *Percocet*), codeine, and fentanyl are commonly-prescribed painkillers; and

**WHEREAS**, these prescription opioids are molecularly similar to, and perform similar actions in the brain as, heroin; and

**WHEREAS**, studies show that prescription opioid misuse is a risk factor for heroin use and that individuals with opioid addiction often use heroin as a cheaper alternative to prescription opioids; and

**WHEREAS**, opioid manufacturers have been accused of using deceptive marketing and sales tactics and of manipulating scientific studies to mislead prescribers and Spokane residents about the addictive nature of their pills; and

**WHEREAS**, one of these manufacturers, Purdue Pharma, was criminally prosecuted and pled guilty to misbranding *Oxycontin*, but continues to generate billions of dollars from its sale of opioids today; and

**WHEREAS**, Washington Attorney General Bob Ferguson brought suit against Purdue Pharma in 2017 for “embarking on a massive deceptive marketing campaign and convincing doctors and the public that their drugs are effective for treating chronic pain and have a low risk of addiction, contrary to overwhelming evidence”; and

**WHEREAS**, three companies, which collectively earned more than \$481 billion in 2018 (McKesson, Cardinal Health, and AmerisourceBergen) shipped more than 2 billion opioid pills into Washington state between 2006 and 2014, filling more prescriptions in 2008 than there were people in Spokane County; and

**WHEREAS**, that same year, 89 Spokane County residents died due to opioid overdoses - the highest number of opioid-related deaths ever recorded in Spokane County; and

**WHEREAS**, Attorney General Ferguson brought suit against McKesson, Cardinal Health, and AmerisourceBergen in 2019, arguing that they failed to alert law enforcement to suspicious opioid orders and made billions of dollars shipping large quantities of oxycodone, fentanyl, hydrocodone, and other prescription opioids into the state, and alleging that these shipments helped fuel Washington’s opioid epidemic; and

**WHEREAS**, Spokane County's per capita rate of opioid prescriptions outpaces the statewide average, and since 2012 has been higher than the rate of such prescriptions in King, Pierce, Snohomish, Clark, and Thurston Counties, according to Prescription Monitoring Program data from the Washington State Department of Health; and

**WHEREAS**, two Washingtonians on average die from opioid related overdose every day; and

**WHEREAS**, the Spokane County Medical Examiner reports that opioids killed over 250 Spokane County residents between 2012 and 2017; and

**WHEREAS**, from 2012 to 2016, heroin overdose deaths in Spokane County increased by 430%, from 1 per 100,000 residents to 5.3 per 100,000; and

**WHEREAS**, a Spokane Regional Health District study shows that opioid overdose hospitalizations in Spokane County have increased significantly since 2000 and are higher than the state average for such hospitalizations; and

**WHEREAS**, inpatient non-fatal accidental opioid overdose hospitalizations in Spokane County cost our community \$15.8 million in direct hospitalization charges from 2012-2016; and

**WHEREAS**, the City of Spokane's 2019 Homeless Point-in-Time Count shows that drug abuse is the third leading primary cause of homelessness in Spokane, of which opioid abuse is a contributor; and

**WHEREAS**, in response to an observed rise in the number of needles found in City parks, Parks staff have had to install safe needle disposal boxes in restrooms; and

**WHEREAS**, needles are often flushed down toilets in Spokane Public Libraries, causing an estimated \$800 per week in plumbing costs and causing Library staff to install blue lights in library bathrooms to discourage drug use in bathrooms; and

**WHEREAS**, the Spokane Police Department has seized heroin in Spokane up to 80% pure which can quickly lead to an overdose; and

**WHEREAS**, Spokane County Detention Services has seen an increase in the number of incarcerations for individuals arrested for possessing opioids; and

**WHEREAS**, heroin is the predominant substance that requires EMS response by the Spokane Fire Department during opioid overdoses; and

**WHEREAS**, over the past decade, Spokane's taxpayers have spent millions of dollars responding to the public safety, detention services, social services, public health, and homelessness impacts of the opioid epidemic; and

**WHEREAS**, the counties of Spokane, Walla Walla, Whitman, and Kitsap, and the Cities of Tacoma, Seattle, Kent, and Olympia are all pursuing legal action against opioid manufactures and opioid distributors.

**NOW, THEREFORE, BE IT RESOLVED** that the Spokane City Council recognizes the opioid epidemic as a clear link between prescription opioid abuse and the proliferation of illicit heroin and fentanyl use, and recognizes the epidemic's vast and increasing scale and cost in human lives lost, families and careers destroyed, and significant public safety and health system impacts.

**BE IT FURTHER RESOLVED**, the City Council requests that the City Attorney provide to the City Council an analysis of the feasibility of pursuing legal action against opioid manufacturers for actively misleading Spokane citizens about the addictive nature of their drugs, and for failing to act on federally-required safeguards that allowed thousands of suspicious orders of opioids to be shipped without notification to law enforcement, as well as any other causes of action which may be appropriate or necessary.

**BE IT FINALLY RESOLVED**, that the City Council requests a recommendation from the City Attorney as to whether to initiate new litigation, or participate in ongoing litigation, to hold these manufacturers accountable for the harms they may have caused in our community.

**PASSED** by the City Council on \_\_\_\_\_.

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

Attest:

Approved as to form:

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date

## Briefing Paper Study Session

<b>Division &amp; Department:</b>	City Council
<b>Subject:</b>	A resolution requesting that the Spokane City Attorney provide to the City Council an analysis and recommendation concerning possible legal action against the manufacturers and distributors of addictive opioid medication.
<b>Date:</b>	May 13, 2019
<b>Contact (email &amp; phone):</b>	<a href="mailto:bstuckart@spokanecity.org">bstuckart@spokanecity.org</a> ; 509-625-6258
<b>City Council Sponsor:</b>	Ben Stuckart & Breean Beggs
<b>Executive Sponsor:</b>	N/A
<b>Committee(s) Impacted:</b>	Public Safety; Finance & Administration; Urban Experience
<b>Type of Agenda item:</b>	Resolution
<b>Alignment:</b> (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
<b>Strategic Initiative:</b>	Safer Community; Our Most Vulnerable; Affordable Services
<b>Deadline:</b>	Will file after committee
<b>Outcome:</b> (deliverables, delivery duties, milestones to meet)	Analysis and recommendation from City Legal on possible legal action against the manufacturers and distributors of addictive opioid medication.

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“As the opioid crisis continues to intensify, a multi-pronged approach to addressing this very serious national issue must be implemented. Holding accountable those who recklessly manufacture and peddle these narcotics is an important step towards resolving this widespread abuse of the vulnerable.”

Craig Meidl, Spokane Police Chief

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### **What are opioids?**

Prescription opioid medication is generally used to treat moderate to severe pain. Commonly prescribed opioids include hydrocodone (*Vicodin*), oxycodone (*OxyContin* & *Percocet*), codeine, and fentanyl (National Institute of Drug Abuse, 2018). Opioids work by blocking pain signals sent to the brain which then releases the dopamine that creates feelings of euphoria. Side effects of opioids include respiratory depression, nausea, and paranoia (Hooten, 2018). The majority of opioids prescribed in Spokane County are hydrocodone (Spokane Regional Health District, 2018). More than 20% of patients prescribed opioids misused them (Medical Reserve Corp of Eastern Washington, 2019).

Heroin is an illegal opioid drug processed from morphine. Heroin and prescription opioids are molecularly similar and result in similar brain responses. According to a study by CM Jones and the Center for Disease Control and Prevention, more than 80% of heroin users in 2008-2010 used prescription opioids for non-medical use prior to their heroin use (Jones, 2013). Studies also show that

some opioid users turn to heroin as a cheaper alternative to prescription opioids (Cicero, Ellis, Surrat, & Kurtz, 2014). Black tar heroin, manufactured mostly in Mexico, is the most common type of heroin in Washington (Medical Reserve Corp of Eastern Washington, 2019).

Fentanyl is a synthetic opioid that is much more potent than morphine and heroin. In 2009, a Spokane man was arrested for stealing fentanyl from senior facilities; he even removed the fentanyl patches actively in use by patients. This man called fentanyl “the most addictive drug I’ve ever done” (Lawrence-Turner, 2009). Fentanyl is sometimes added to counterfeit pills to make it look like common prescription opioids, greatly increasing the risk of accidental overdose (Nadvornick, 2018).

Other synthetic opioids include naloxone, tramadol, and carfentanil. China is one of the largest producers of chemicals necessary to manufacture methamphetamine and synthetic opioids. China manufacturers and ships a majority of the fentanyl found in the United States (Knierim, 2018).

### **Prescription Opioid Manufacturers**

[Purdue Pharma](#) is a privately held pharmaceutical company who engaged in reckless marketing and promotion of *Oxycontin*, a Schedule II narcotic, over a period of more than twenty years helped lead to the opioid epidemic facing Spokane. Purdue Pharma’s aggressive sales campaign and manipulation of scientific studies changed the prescribing habits of physicians and misled physicians and the public about the addictive nature of their pills. Much of Purdue’s data to prove the purported non-addictiveness of *Oxycontin*, was based on a 1980 five sentence letter to the editor<sup>1</sup> published in a medical journal (Quinones, 2015). In 2007, Purdue pled guilty to criminal charges of misbranding *OxyContin*. Still, after their guilty plea, the sales of opioids by Purdue rose. Today, Purdue Pharma generates more than \$2 billion annually for their sale of *Oxycontin* (Spokane County v. Purdue Pharma, 2018). Washington State Attorney General Bob Ferguson (and the City of Seattle [separately](#)) filed a [lawsuit](#) against Purdue Pharma on September 28, 2017 for “embarking on a massive deceptive marketing campaign and convincing doctors and the public that their drugs are effective for treating chronic pain and have a low risk of addiction, contrary to overwhelming evidence” (Aho, AG Ferguson sues one of the nation’s largest opioid manufacturers over state’s opioid epidemic, 2017).

Other prescription opioid manufacturers include (Spokane County v. Purdue Pharma, 2018):

- Endo, with 2018 revenues over \$2.9 billion dollars, began selling a generic version of *OxyContin* in 2005. They were also the manufacturers of *Opana ER*, removed from the market in 2017.
- Janssen (owned by Johnson & Johnson), manufactured the fentanyl patch known as *Duragesic* and *Nucynta ER* used for moderate chronic pain.
- Cephalon, acquired by Teva, manufactured fentanyl pills and lozenges known as *Fentora* and *Actiq* respectively. Cephalon pled guilty to criminal charges for misleading marketing of *Actiq* and other drugs in 2008.
- Actavis, a company combined with Allergan, is a seller of generic opioid medication.
- Mallinckrodt, with revenues over \$3.2 billion in 2017, markets and sells *Exalgo*, *Roxicodone*, and *Xartemis XR*. Mallinckrodt’s hydrocodone pills are also known by the street name “M’s” (Bernstein & Higham, 2017).

These manufacturing companies controlled advocacy front groups<sup>2</sup> and funded medical professionals to push opioids as a treatment for chronic pain. Some of these same medical professionals attempted to use their influence to shift opinions against the Washington State Legislature’s efforts to address the opioid epidemic in our state (Fine, Fishman, & Savage, 2010). Some doctors and pain clinics (known as “pill mills”) helped further the spread of opioids across the country, including Spokane. One pill mill based in Los Angeles trafficked more than 1 million pills to Everett (Spokane County v. Purdue Pharma, 2018). The evidence is clear that Purdue Pharma and other opioid medical manufacturers targeted marketing and sales efforts to pill mills and to physicians known to overprescribe opioids. These sales

<sup>1</sup> Addiction Rate in Patients Treated with Narcotics – Jane Porter and Herschel Jick, MD,  
<https://www.nejm.org/doi/10.1056/NEJM198001103020221>

<sup>2</sup> American Pain Foundation; American Academy of Pain Medicine; Pain & Policy Studies Group

professionals even guided Washington state doctors to prescribe more opioids even when this policy conflicted with Washington state guidelines (Spokane County v. Purdue Pharma, 2018).

### **Prescription Opioid Distributors**

In 2008, three Fortune 15 companies [McKesson](#), [Cardinal Health](#), and [AmerisourceBergen](#) shipped enough opioid pills to Spokane County to supply every resident with a prescription (Aho, Ferguson: Distributors Ignored Red Flags While Pouring Staggering Amounts Of Opioids Into Washington, 2019). That same year, 89 Spokane County residents lost their lives to opioids – the largest number of opioid deaths on record in a single year in the county. Washington State Attorney General Bob Ferguson filed a [lawsuit](#) against these companies on March 12, 2019, alleging these companies shipped oxycodone, fentanyl, hydrocodone, and other prescription opioids into Washington when they knew (or should have known) the pills would end up being abused by addicts and distributed by drug dealers. In all, these companies shipped more than 2 billion pills to Washington state between 2006 and 2014 (Aho, Ferguson: Distributors Ignored Red Flags While Pouring Staggering Amounts Of Opioids Into Washington, 2019). These companies, although repeatedly fined for failing to follow Drug Enforcement Agency rules, collectively earned over \$481 billion dollars in revenue in 2018 (Fortune, 2019).

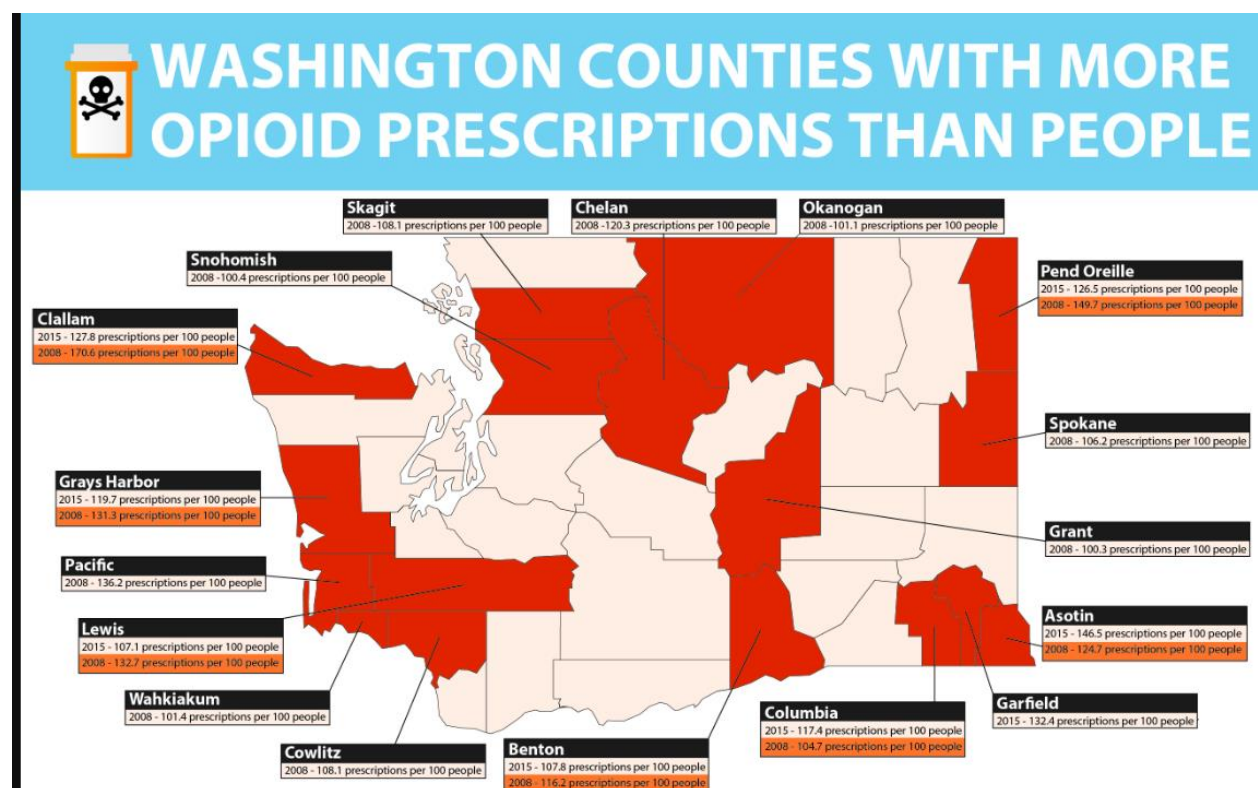
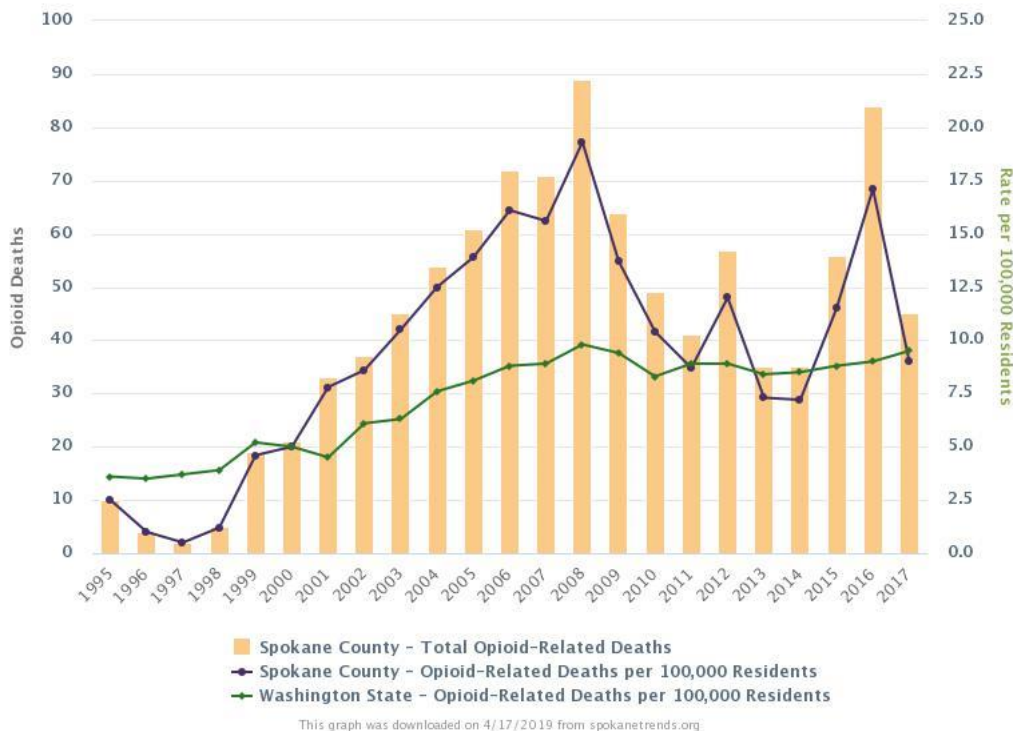


Figure 1 Office of the Washington Attorney General/Center for Disease Control & Prevention

### **Local Health Impacts of Opioid Abuse**

Between 2012 and 2017, more than 250 Spokane County residents lost their lives to opioid overdoses (Office of the Medical Examiner, 2017). Opioids have killed more Washingtonians than car accidents and firearms over the last decade (Aho, Ferguson: Distributors Ignored Red Flags While Pouring Staggering Amounts Of Opioids Into Washington, 2019).

### 5.1.7 Total Opioid-Related Deaths and Rate per 100,000 Residents



### Spokane County Accidental Deaths from Opioids 2014-2018 (Spokane County Medical Examiner)

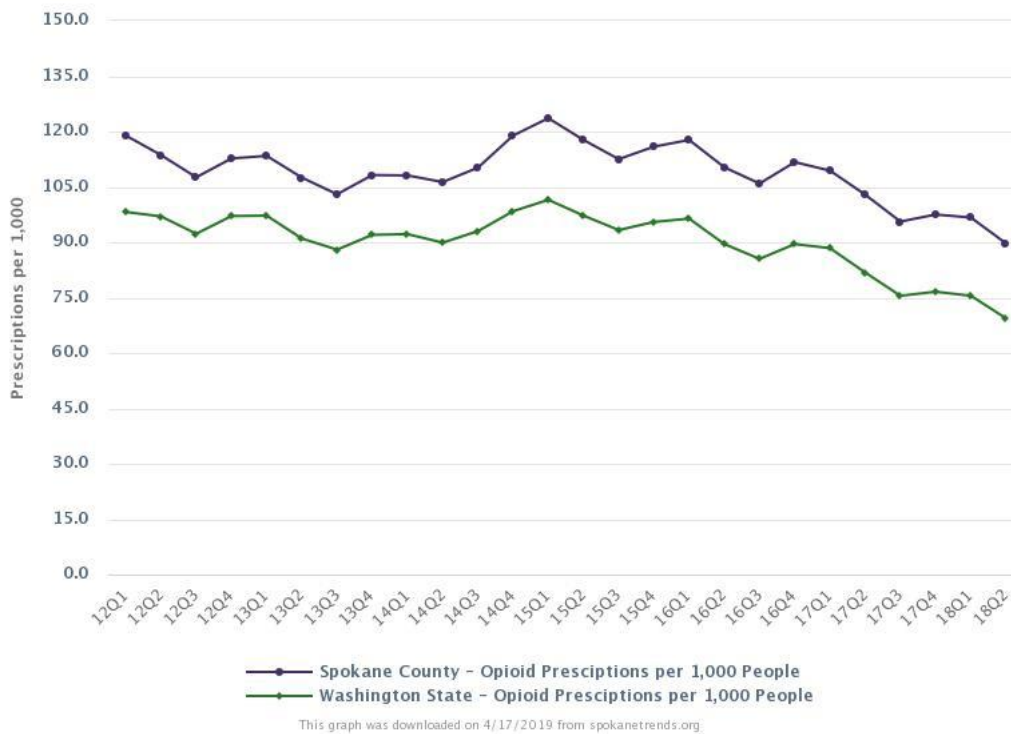
	Hydrocodone	Oxycodone	Methadone	Morphine	Heroin
2012	15	9	18	Unknown	2
2013	6	8	11	11	5
2014	13	12	9	7	7
2015	11	10	8	14	22
2016	14	16	15	15	25
2017	6	7	7	7	16

The 2016 Spokane Regional Health District's report, *Opioid Overdose & Misuse*, revealed that one in 20 high school students in Spokane County used an opioid medication to get high in the last 30 days (Spokane Regional Health District, 2018). The report also found opioid abuse is more likely among men, people who are low-income, or those with low education levels. Spokane Regional Health District Needle Exchange program data also shows American Indians/Alaska Natives are overrepresented in the program as compared to their overall population percentages (Spokane Regional Health District, 2018).

From 2012 to 2016, heroin overdose deaths in Spokane County increased by 430%, from 1 per 100,000 residents to 5.3 per 100,000. During that same period, Spokane Regional Health District Needle Exchange program users indicated heroin as their preferred drug of choice (Spokane Regional Health District, 2018). Heroin has been the leading cause of accidental opioid deaths since 2015, however non-heroin opioids (illicit or prescribed) combined contribute to more deaths overall. Spokane Police Officers indicate they have seized heroin up to 80% pure. Heroin this pure can quickly lead to an overdose (Alexander, Opioid deaths are focus of concern in Spokane, but new law could help, 2016).

Although the rate of opioid prescriptions are falling, the rate of opioid prescriptions for Spokane County still outpace the statewide prescription rate based on Washington State Department of Health Prescription Monitoring Program data. In fact, the rate of opioid prescriptions in Spokane County has outpaced King, Pierce, Snohomish, Clark, and Thurston Counties since 2012.

### 5.1.8 Recipients of Opioid Prescriptions per 1,000 Residents



Importantly, the reduction in opioid prescriptions doesn't end the dependence on the drug for Spokane residents. Dr. Bob Lutz, Spokane Regional District Health Officer explains, "If you don't have access to a medication that you have become addicted to, then you will find a similar medication that's, unfortunately, often times on the street" (Nadvornick, 2018).

Opioid-related hospitalizations in Spokane County increased significantly from 2000 to 2016 and outpaced the Washington state hospitalization rate for heroin and methadone in 2016. The total charges for non-fatal opioid overdosing hospitalizations between 2012 and 2016 was \$15.8 million dollars (Spokane Regional Health District, 2018).

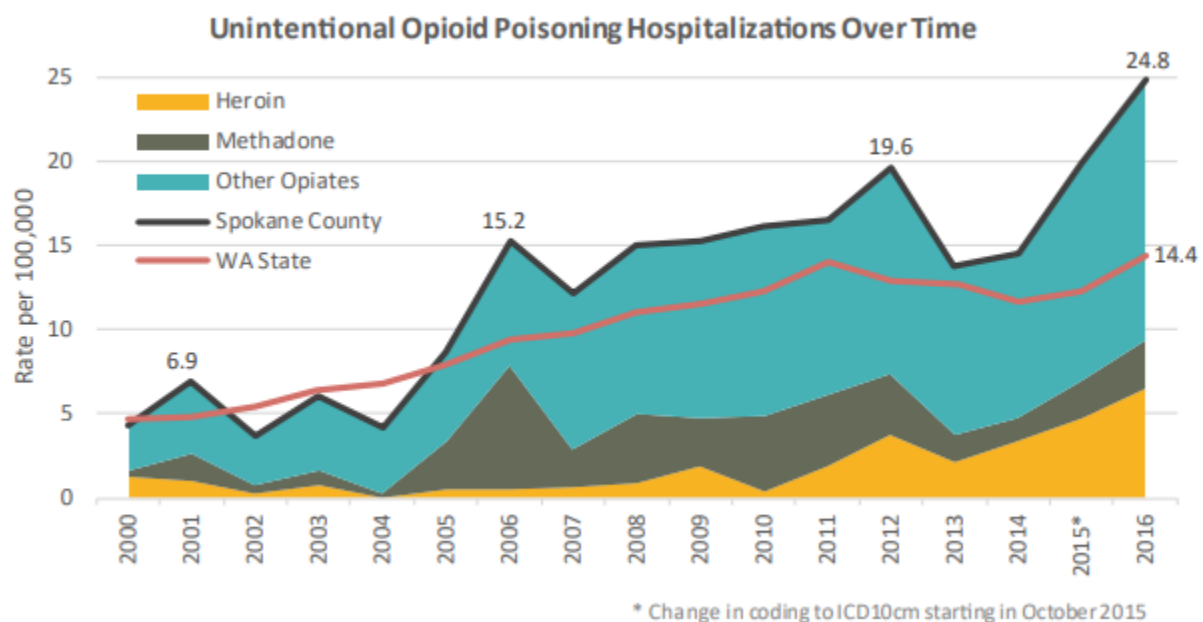


Figure 2 Spokane Regional Health District

### **Spokane response to opioid epidemic – selected actions**

The Spokane Regional Health District's [Opioid Treatment Program](#) uses a "medication-assisted approach in which individuals experience a decrease in withdrawal symptoms and cravings typically associated with opioid use (Spokane Regional Health District, n.d.). The program serves nearly 1,000 people.

The Spokane Regional Health District also provides [needle exchange services](#) which lowers the risk of HIV and Hepatitis B and C transmissions. The Spokane Regional Health District received a grant from the Center for Studies for Addiction and University of Washington Alcohol Drug Abuse Institute for [Narcan](#) kits in 2016. Since 2017, Narcan has reversed 257 overdoses at the SRHD needle exchange. The SRHD's Medical Reserve Corp has provided trainings to Spokane County agencies on the use of Narcan including training the Spokane Police Department which then used Narcan to save several Spokane citizens suffering from opioid overdoses (Van Tassel, 2017). All Spokane Police Officers are equipped with Narcan (Hanrahan & Riordan, 2019). Spokane Firefighters used Narcan more than, 1,400 times between 2014 and 2017 (Ryals, 2017). Overdose victims are legally protected in Washington state (Medical Reserve Corp of Eastern Washington, 2019).

Spokane Parks and Recreation staff have seen an increase in the number of needles found in City parks. Spokane Parks and Recreation has installed safe needle disposal boxes in some park restrooms to reduce the number of needles found in the parks (Worthington, 2019).

Spokane Public Libraries, after paying \$800 per week in plumbing costs for needles flushed down toilets, installed blue lights which are used to deter drug users from finding veins. Spokane Public Library Director Andrew Chanse explained that the use of drugs in the City's libraries is a symptom of the larger opioid epidemic (White, 2019).

### **Other Agency Actions**

The following selected agencies are pursuing legal action against the manufacturers and/or distributors of prescription opioids: [Spokane County](#), City of Tacoma, City of Seattle, City of Olympia, City of Kent, Pierce County, Thurston County, Clark County, Whatcom County, Walla Walla County, Whitman County, and Kitsap County.

### **Resolution Actions**

- This resolution requests the City Attorney provide to the City Council an analysis of the feasibility and a recommendation of pursuing legal action against opioid manufacturers for actively misleading Spokane citizens about the addictive nature of their drugs, and distributors for failing to act on federally-required safeguards that allowed thousands of suspicious orders of opioids to be shipped without notification to law enforcement.
- This resolution also recognizes the opioid epidemic as a clear link between prescription opioid abuse and the proliferation of illicit heroin and fentanyl use, and recognizes the epidemic's impact on Spokane and its citizens.

### **Budget Impact:**

TOTAL COST: N/A

Approved in current year budget? ☐ Yes ☐ No ☒ N/A

Annual/Reoccurring expenditure? ☐ Yes ☐ No ☒ N/A

If new, specify funding source:

Other budget impacts: (revenue generating, match requirements, etc.):

### **Operations Impact:**

Consistent with current operations/policy? ☐ Yes ☐ No ☒ N/A

Requires change in current operations/policy? ☐ Yes ☐ No ☒ N/A

Specify changes required: Known challenges/barriers: None

## Resources

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

06/03/2019

Date Rec'd

5/15/2019

Clerk's File #

ORD C35779

Renews #

Submitting Dept

CITY COUNCIL

Cross Ref #

Contact Name/Phone

KAREN 625-6291

Project #

Contact E-Mail

KSTRATTON@SPOKANECITY.ORG

Bid #Agenda Item Type

First Reading Ordinance

Requisition #Agenda Item Name

0320 - AN ORDINANCE UPDATING PARKING TIME LIMITS AND REGULATIONS

Agenda Wording

An ordinance updating parking time limits and regulations; enacting a new section 16A.04.055; and amending sections 16A.61.561, 16A.61.562, and 16A.61.570 of the Spokane Municipal Code.

Summary (Background)

An ordinance extending on-street parking time limits within residential zones, and clarifying that parking violations in those areas are to be complaint-driven and providing that parking enforcement officers have discretion to issue warnings before issuing violations.

Fiscal Impact

Grant related? NO

Budget Account

Public Works? NO

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

ApprovalsCouncil NotificationsDept Head

MCCLATCHEY, BRIAN

Study SessionDivision DirectorOther

UD Comm., 5-13-2019

Finance

BUSTOS, KIM

Distribution ListLegal

PICCOLO, MIKE

For the Mayor

ORMSBY, MICHAEL

Additional ApprovalsPurchasing



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

This is a 1yr contract from 7/19/19 - 7/18/20 for \$150,000.00.

Summary (Background)

The City can access reports though AutoPROCESS. Parking citations paid through ParkSimple & citations paid at Municipal Court go through Elavon daily. Those reports are sent by Municipal Court to City of Spokane accounting and put into Financial Management System via Treasurers Receipt. Loomis deposits payments daily. The monthly invoice the City pays varies by the number of citations written that month, the number of people who pay their tickets through ParkSimple online, and the number of out of state look ups. The hosting service amount does not change from month to month. Contract extension end date: July 18, 2020.

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List


## ORDINANCE NO. C35779

An ordinance updating parking time limits and regulations; enacting a new section 16A.04.055; and amending sections 16A.61.561, 16A.61.562, and 16A.61.570 of the Spokane Municipal Code.

**NOW THEREFORE**, the City of Spokane does ordain:

**Section 1.** That there is enacted a new section 16A.04.055 of the Spokane Municipal Code is amended to read as follows:

### **Section 16A.04.055      Passenger Vehicle**

“Passenger vehicle” means every motor vehicle, except motorcycles and motor-driven cycles, designed for carrying ten (10) passengers or less and used for the transportation of persons.

**Section 2.** That section 16A.61.561 of the Spokane Municipal Code is amended to read as follows:

### **Section 16A.61.561 Parking Time Limited and Regulated**

- A. No vehicles shall be parked ~~((continuously))~~ for a continuous twenty-four (24) hour period on any one block face upon any public street or highway in this City ~~((at any time for a period longer than twenty-four hours))~~ located within any non-residential zone. Vehicles in violation may be deemed unauthorized and subject to twenty-four hour notification of impoundment and be impounded.
- B. Between the hours of eight a.m. and seven p.m., Monday through Saturday, no vehicle shall be parked on any one block face upon any street within ~~((;))~~ the parking meter area (as authorized by SMC 16A.61.5902) beyond the maximum time allowed by the meter, and are required to move off the block face after the maximum time allowed by the meter has expired until the next calendar day, except that pay-by-phone customers may purchase one, fifteen minute time extension beyond the legal maximum parking time by phone; provided, the ~~((city council))~~ City Council may fix a shorter or longer time for parking in reserved and other restricted parking places established under the provisions of this code, the same to be effective when properly signed and posted by the City street director.
- C. Between the hours of eight a.m. and seven p.m., Monday through Saturday, no vehicle shall be parked within the parking meter area (as authorized by SMC 16A.61.5902), inclusive of the boundary streets, at a space from which the parking meter or space number sign has been removed for a period longer than two (2) hours.

D. No person shall park any vehicle for longer than seventy-two (72) hours on any street located within an area zoned solely for residential uses:

1. in a manner which creates a public safety hazard;

2. facing the opposite direction of traffic on that side of the street;

3. so as to block any driveway or fire hydrant,

4. in any area signed as no parking;

5. without a city-issued parking permit in any area within which City-issued parking permits are required;

6. which is a junk vehicle as the term is defined in SMC 10.16.010(F); or

7. within twenty-four (24) hours of a previously noticed street clearing event.

E. Vehicles in violation may be deemed unauthorized and subject to impoundment after notification no less than twenty-four (24) hours in advance.

F. The enforcement of the provisions of this section shall be undertaken solely in response to complaints. If the City receives a complaint that a vehicle is in violation of subsection (D) of this section, the City shall first issue a warning notice along with a requirement that the violation be remedied within twenty-four (24) hours. If the violation continues after twenty-four (24) hours after the issuance of a warning notice, the City shall issue a citation.

**Section 3.** That section 16A.61.562 of the Spokane Municipal Code is amended to read as follows:

**Section 16A.61.562 Parking Non-passenger and Commercial Vehicles in ~~((Residence))~~Residential Zones**

A. It is unlawful to park any vehicle requiring a commercial safety fee, (~~((motor home, trailer of any type, camper, watercraft, snowmobile,))~~) limousine, any vehicle with over a one ton (thirty-five hundred) rating, vehicle requiring a commercial driver's license (CDL) to operate, or farm vehicle on a street right-of-way in an (~~((“R” zone of the city of Spokane))~~)area which is which is zoned for solely residential uses (as listed in SMC 17C.110.020), or which is immediately adjacent to the boundary of any (“R”)residential zone for longer than ((four)) twenty-four (24) continuous hours for ((active)) loading or unloading.

B. It is unlawful to park any motor home, trailer of any type, camper, watercraft, or snowmobile on a street right-of-way in an area which is zoned for solely residential uses (as listed in SMC 17C.110.020), or which is immediately adjacent to the boundary of any residential zone for longer than forty-eight (48)

continuous hours for loading or unloading. (~~Overnight parking between the hours of nine p.m. and seven a.m. is also unlawful.~~)

- C. Nothing in this section permits the use of a recreational vehicle, motor home, trailer, or camper for permanent habitation in a street right-of-way, as prohibited by SMC 17C.319.200(B).

**Section 4.** That section 16A.61.570 of the Spokane Municipal Code is amended to read as follows:

**Section 16A.61.570 Stopping, Standing, or Parking Prohibited in Specified Places – Reserving Portion of Highway Prohibited**

- A. Except when necessary to avoid conflict with other traffic, or in compliance with law or the directions of a police officer or official traffic control device, no person shall:
1. stop, stand, or park a vehicle partly or completely:
    - a. on the roadway side of any vehicle stopped or parked at the edge or curb of a street;
    - b. on a sidewalk, street planting strip, or pedestrian strip, as defined in SMC 12.01.0804;
    - c. within an intersection;
    - d. on a crosswalk;
    - e. between a safety zone and the adjacent curb or within thirty feet of points on the curb immediately opposite the ends of a safety zone, unless official signs or markings indicate a different no-parking area opposite the ends of a safety zone;
    - f. alongside or opposite any street excavation or obstruction when stopping, standing, or parking would obstruct traffic;
    - g. upon any bridge or other elevated structure upon a highway or within a highway tunnel;
    - h. on any railroad tracks;
    - i. in the area between roadways of a divided highway including crossovers; or
    - j. at any place where official signs prohibit stopping, standing, or parking in violation of the restrictions of said sign.
    - k. in a bicycle lane that has been indicated by signage or striping.
  2. stand or park a vehicle, whether occupied or not, except momentarily to pick up or discharge a passenger or passengers:
    - a. in front of a public or private driveway, public alley, or within five (5) feet of the end of the curb radius leading thereto;
    - b. within fifteen (15) feet of a fire hydrant;
    - c. within twenty (20) feet of a marked crosswalk;
    - d. within thirty (30) feet upon the approach to any flashing signal, stop sign, yield sign, or traffic control signal located at the side of a roadway;

- e. within twenty (20) feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station, within seventy-five (75) feet of the entrance when properly signposted;
    - f. at any place where official signs prohibit standing or parking in violation of the restrictions of said signs; or
    - g. in a no-parking area at Spokane International Airport as designated by the airport board.
  - 3. park a vehicle, whether occupied or not, except momentarily for the purpose of and while actually engaged in loading or unloading property or passengers:
    - a. within fifty (50) feet of the nearest rail of a railroad crossing, or
    - b. at any place where official signs prohibit or limit parking in violation of the restrictions of said sign.
- B. Parking or standing shall be permitted in the manner provided by law at all other places, except a time limit may be imposed or parking restricted at other places, but any limitation and restriction shall be by City ordinance or County resolution or order of the secretary of transportation upon highways under their respective jurisdictions.
- C. No person shall move a vehicle not lawfully under his control into any prohibited area or away from a curb a distance that is unlawful.
- D. It shall be unlawful for any person to reserve or attempt to reserve any portion of a highway for the purpose of stopping, standing or parking to the exclusion of any other like person, nor shall any person be granted this right.
- E. Violation of SMC 16A.61.570(A)(1) or (2) may result in immediate impound if the vehicle impedes safe passage or poses a threat to public safety.
- F. Violation of SMC 16A.61.570(A)(2)(f) with tow away signage posted may result in immediate impound.
- G. Violation of RCW 46.16A.030 (Registration and display of plates required—Penalties—Expired registration, impoundment) may result in immediate impound.

**PASSED** by the City Council on \_\_\_\_\_.

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

Attest:

Approved as to form:

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

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date