CITY OF SPOKANE

NOTICE

REGARDING CITY COUNCIL MEETINGS

Notice is hereby given that City Council has resumed in-person meetings (effective Monday, March 14, 2022). City Council's standing committee meetings, Briefing Sessions, Legislative Sessions and study sessions are held in City Council Chambers – Lower Level of City Hall, 808 W. Spokane Falls Blvd.

City Council Members, City staff, presenters and members of the public will still have the option to participate virtually via WebEx during all meetings, with the exception of Executive Sessions which are closed to the public. Call in information for the August 22, 2022, meetings is below. All meetings will continue to be streamed live on Channel 5 and online at https://my.spokanecity.org/citycable5/live and https://www.facebook.com/spokanecitycouncil.

WebEx call in information for the week of August 22, 2022:

1:15 p.m. Committee Meeting: 1-408-418-9388; access code: 2491 952 4023; password: 0320

3:30 p.m. Briefing Session: 1-408-418-9388; access code: 2485 018 9050; password: 0320

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 2489 926 0583; password: 0320

Thursday Study Session: 1-408-418-9388; access code: 2480 676 7327; password: 0320

To participate in public comment (including Open Forum):

Testimony sign up is open from 5:00-6:00 p.m. on Monday, August 22, 2022. You must sign up by 6:00 p.m. to be called on to testify. Sign up forms will be available outside of Council Chambers for in-person attendees.

Those wishing to give testimony virtually can sign up between 5:00-6:00 p.m. at https://forms.gle/Vd7n381x3seaL1NW6. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Instructions for participation are provided on the form when you sign up.

The Open Forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City and items of interest not relating to 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.

CITY COUNCIL MEETINGS
RULES – PUBLIC DECORUM

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

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

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

Further, keep the following City Council Rules in mind:

Rule 2.2 OPEN FORUM

A. At the 6:00 p.m. legislative session, after the conclusion of the legislative agenda, the Council shall hold an open forum unless a majority of Council Members vote otherwise. The open forum will not extend past 9:30 p.m. unless extended by a supermajority of the Council.

B. Members of the public can sign up for open forum in the hour preceding the legislative session via the virtual testimony form linked in the meeting packet or in person outside Council Chambers. The order of the speakers be determined at the discretion of the chair. Each speaker shall be limited to no more than three minutes unless a majority of the Council Members in attendance vote on an alternate time limit.

C. No action, other than a statement of Council Members' intent to address the matter in the future, points of order, or points of information will be taken by Council Members during an open forum.

D. The open forum is a limited public forum and all matters discussed in the open forum shall relate to the affairs of the City. No person shall be permitted to speak in open forum regarding items on that week's current agenda or the next week's advanced agenda, pending hearing items, or initiatives or referenda in a pending election. Individuals speaking during 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.

Rule 2.7 SERVICE ANIMALS AT CITY COUNCIL MEETINGS

A. For purposes of these Rules, only dogs that are individually trained to do work or perform tasks for a person with a disability are recognized as service animals. Dogs or other animals whose sole function is to provide comfort or emotional support do not qualify as service animals under these Rules. Service animals are permitted to accompany people with disabilities in City Council meetings, as well as all areas where members of the public are allowed to go.

B. Service animals must, at all times while present in a City Council meeting, be harnessed, leashed, or tethered, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices, in which case, the individual must maintain control of the animal through voice, signal, or other effective controls.

Rule 2.15 PARTICIPATION OF MEMBERS OF THE PUBLIC IN COUNCIL MEETINGS

A. Members of the public may address the Council regarding the following items during the Council's legislative session: the consent agenda as a whole, first and final readings of regular and special budget ordinances, emergency ordinances, special consideration items, hearing items, and other items before the City Council requiring Council action, except those that are adjudicatory or solely administrative in nature. This rule shall not limit the public's right to speak on issues that are not part of the current or advanced agendas during open forum.

B. No member of the public may speak without first being recognized for that purpose by the chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide their city of residence as a condition of recognition. Council Members must be recognized by the chair for the purpose of obtaining the floor.

C. Each person speaking in a public Council meeting shall verbally identify themselves by name, city of residence, and, if appropriate, representative capacity.

D. Each speaker shall follow all written and verbal instructions so that verbal remarks are electronically recorded, and documents submitted for the record are identified and marked by the Clerk.

E. In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, no modes of expression not provided by these rules, including but not limited to demonstrations, banners, signs, applause, profanity, vulgar language, or personal insults will be permitted.

F. A speaker asserting a statement of fact may be asked to document and identify the sources of the factual datum being asserted.

G. When addressing the Council, members of the public shall direct all remarks to the Council President, shall refrain from remarks directed personally to any Council Member or any other individual, and shall confine remarks to the matters that are specifically before the Council at that time.

H. Members of City Council staff may participate in public comment, including open forum, providing they are in compliance with the City of Spokane Code of Ethics and they do the following:

1. Announce at the beginning of their testimony that they are there in their personal capacity or their capacity as a member of a relevant board, commission, committee or community group;
2. Protect confidential information, including, but not limited to, confidential financial information and attorney-client communications;
3. Do not use, or be perceived to use, City funds, including giving testimony during paid work time, or City property, including using a City-issued computer or cell phone, in giving testimony.

I. When any person, including members of the public, City staff, and others, are addressing the Council, Council Members shall observe the same decorum and process, as the rules require among the members *inter se*. That is, a Council Member shall not engage the person addressing the Council in colloquy but shall speak only when granted the floor by the Council President. All persons and/or Council Members shall not interrupt one another. The duty of mutual respect set forth in Rule 1.2 and the rules governing debate set forth in *Robert's Rules of Order, newly revised*, shall extend to all speakers before the City Council. The City Council's Director of Policy and Government Relations and/or City Attorney shall, with the assistance of Council staff, assist the Council President to ensure that all individuals desiring to speak shall be identified, appropriately recognized, and provided the opportunity to speak.

Rule 2.16 PUBLIC TESTIMONY REGARDING LEGISLATIVE AGENDA ITEMS – TIME LIMITS

A. The City Council shall take public testimony on all matters included on its legislative agenda as described at Rule 2.15(A), with those exceptions stated in Rule 2.16(B). Public testimony shall be limited to the final Council action, except that public testimony shall be allowed at the first reading of ordinances. Public testimony shall be limited to three (3) minutes per speaker unless the time limit is adjusted by a majority vote of the Council. The chair may allow additional time if the speaker is asked to respond to questions from the Council. Public testimony and consideration of an item may be extended to a subsequent meeting by a majority vote of the Council.

B. No public testimony shall be taken on amendments to consent or legislative agenda items, or solely procedural, parliamentary, or administrative matters of the Council.

C. Public testimony will be taken on consent and legislative items that are moved to Council's regular briefing session or study session unless a majority of Council votes otherwise during the meeting in which the items are moved.

D. For legislative or hearing items that may affect an identifiable individual, association, or group, the following procedure may be implemented at the discretion of the Council President:

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 their presentation the testimony of expert witnesses, visual displays, and any other reasonable methods of presenting the case. Up to thirty (30) minutes may be granted for the proponent's presentation. If there be more than one designated representative, they shall allocate the allotted time between or among themselves.

c. Following the presentation of the proponents of the issue, three (3) minutes shall be granted for any other person not associated with the designated representative of the proponents 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 amount of time which was allotted to the proponents.

e. Following the presentation by the opponents of the issue, three (3) minutes shall be granted for any other person not associated with the designated representative of the opponents who wishes to speak on behalf of the opponents' position.

f. Up to ten (10) minutes of rebuttal time may 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 (3) minutes to present their 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.

4. In the event that the side for which individuals wish to speak is not identified, those wishing to give testimony shall be granted three (3) minutes to present their position after all sides have made their initial presentations and before each side's rebuttal period.

E. 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.

F. Testimony may also be submitted by mail to City Council Office, Spokane City Hall, 808 W. Spokane Falls Blvd., Spokane, WA, 99201, by email to all Council Members, or via the Contact form on the Council's website.[1]

[1] https://my.spokanecity.org/citycouncil/members/

THE CITY OF SPOKANE

CURRENT COUNCIL AGENDA

MEETING OF MONDAY, AUGUST 22, 2022

MISSION STATEMENT

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

MAYOR NADINE WOODWARD
COUNCIL PRESIDENT BREEAN BEGGS
COUNCIL MEMBER JONATHAN BINGLE
COUNCIL MEMBER MICHAEL CATHCART
COUNCIL MEMBER LORI KINNEAR
COUNCIL MEMBER KAREN STRATTON
COUNCIL MEMBER BETSY WILKERSON
COUNCIL MEMBER ZACK ZAPPONE

CITY COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

City of Spokane Guest Wireless access for Council Chambers for August 22, 2022:

User Name: **COS Guest**
Password: **lM6nJ3mN**

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

LAND ACKNOWLEDGEMENT

We acknowledge that we are on the unceded land of the Spokane people. And that these lands were once the major trading center for the Spokanes as they shared this place and welcomed other area tribes through their relations, history, trade, and ceremony. We also want to acknowledge that the land holds the spirit of the place, through its knowledge, culture, and all the original peoples Since Time Immemorial.

As we take a moment to consider the impacts of colonization may we also acknowledge the strengths and resiliency of the Spokanes and their relatives. As we work together making decisions that benefit all, may we do so as one heart, one mind, and one spirit.

We are grateful to be on the shared lands of the Spokane people and ask for the support of their ancestors and all relations. We ask that you recognize these injustices that forever changed the lives of the Spokane people and all their relatives.

We agree to work together to stop all acts of continued injustices towards Native Americans and all our relatives. It is time for reconciliation. We must act upon the truths and take actions that will create restorative justice for all people.

Adopted by Spokane City Council on the 22nd day of March, 2021
via Resolution 2021-0019

BRIEFING AND LEGISLATIVE SESSIONS

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. Pursuant to Council Rule 2.16.C, public testimony will be taken on consent and legislative items that are moved to Council's regular Briefing Session unless a majority of Council votes otherwise during the meeting in which the items are moved. The Legislative Session is also open to the public and public comment will be taken on Legislative Session items, except those that are adjudicatory or solely administrative in nature. Following the conclusion of the Legislative Agenda, an Open Forum will be held unless a majority of Council Members vote otherwise. Please see additional Open Forum information that appears at the end of the City Council agenda.

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.

ADDRESSING THE COUNCIL

- **No member of the public may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide their city of residence as a condition of recognition. Council Members must be recognized by the chair for the purpose of obtaining the floor.**
- **Each person speaking in a public Council meeting shall verbally identify themselves by name, city of residency and, if appropriate, representative capacity.**
- **Each speaker shall follow all written and verbal instructions so that verbal remarks are electronically recorded, and documents submitted for the record are identified and marked by the Clerk. (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, no modes of expression including but not limited to demonstrations, banners, signs, applause, profanity, vulgar language, or personal insults will be permitted.**
- **A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.**
- **When addressing the Council, members of the public shall direct all remarks to the Council President, shall refrain from remarks directed personally to any Council Member or any other individual, and shall continue to the matters that are specifically before the Council at that time.**
- **Members of the City Council staff may participate in public comment, including open forum, providing they are in compliance with the City of Spokane Code of Ethics and they follow the steps outlined in the City Council Rules of Procedure.**

SPEAKING TIME LIMITS: Unless the time limit is adjusted by a majority vote of the Council, each person addressing the Council shall be limited to a three-minute speaking time. The chair may allow additional time if the speaker is asked to respond to questions from the Council. Public testimony and consideration of an item may be extended to a subsequent meeting by a majority vote of the Council. Note: No public testimony shall be taken on amendments to consent or legislative agenda items, or solely procedural, parliamentary, or administrative matters of the Council.

CITY COUNCIL AGENDA: The City Council Advance and Current Agendas may be obtained prior to Council Meetings by accessing the City website at https://my.spokanecity.org.

BRIEFING SESSION

(3:30 p.m.)
(Council Chambers Lower Level of City Hall)
(No Public Testimony Taken)

ROLL CALL OF COUNCIL

INTERVIEWS OF NOMINEES TO BOARDS AND COMMISSIONS

COUNCIL OR STAFF REPORTS OF MATTERS OF INTEREST

ADVANCE AGENDA REVIEW (Staff or Council Member briefings and discussion)

APPROVAL BY MOTION OF THE ADVANCE AGENDA

CURRENT AGENDA REVIEW (Presentation of any new background information and discussion of any adjustments)

EXECUTIVE SESSION

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

LEGISLATIVE SESSION

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

PLEDGE OF ALLEGIANCE

WORDS OF INSPIRATION AND SPECIAL INTRODUCTIONS

ROLL CALL OF COUNCIL

COUNCIL AND COMMITTEE REPORTS
(Committee Reports for City Council Standing Committees and other Boards and Commissions)

PROCLAMATIONS AND SALUTATIONS

REPORTS FROM NEIGHBORHOOD COUNCILS AND/OR OTHER CITY-SPONSORED COMMUNITY ORGANIZATIONS

ANNOUNCEMENTS
(Announcements Regarding Adjustments to the City Council Agenda)

NO BOARDS AND COMMISSIONS APPOINTMENTS

ADMINISTRATIVE REPORTS

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS	RECOMMENDATION	
1. Public Works Agreement with Pro Mechanical Services, Inc. (Spokane) for HVAC replacement at Fire Station 17 from August 25, 2022 through August 24, 2023—$74,500 (incl. tax and an administrative reserve of approximately 10 percent to cover potential price increases that may occur between the bid date and Council approval.) (Council Sponsors: Council Members Kinnear and Cathcart)	Approve	OPR 2022-0588 RFB 22-019
2. Contract with Environment Control of Spokane (Spokane Valley, WA) for janitorial services at five Fire Department facilities from July 1, 2022 through June 30, 2025—$64,027 annually (incl. tax). (Council Sponsors: Council Members Kinnear and Cathcart)	Approve	OPR 2022-0589 IPWQ 5679-22
3. Accept grant funds from the Washington State Criminal Justice Training Commission as part of their Dynamic-Diverse Community-Oriented Police Force recruitment and retention program—$54,450. (Relates to Special Budget Ordinance C36256) (Council Sponsor: Council Member Cathcart)	Approve	OPR 2022-0590
4. Accept grant funds from the Department of Justice's Office on Violence Against Women Firearms Technical Assistance Project pilot sites initiative—$499,833. (Relates to Special Budget Ordinance C36257) (Council Sponsor: Council Member Kinnear)	Approve	OPR 2022-0591
5. Memorandum of Understanding with Spokane County to apply for and split the Fiscal Year 2022 Edward Byrne Memorial Justice Assistance Grant program grant—total amount to be requested $180,880. (City: $81,396; County: $99,484.) (Council Sponsors: Council Members Kinnear and Stratton)	Approve	OPR 2022-0592
6. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through August 12, 2022, total	Approve & Authorize Payments	CPR 2022-0002

$10,342,292.10, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $9,487,072.69.

7.	**City Council Meeting Minutes: August 1 and August 18, 2022.**	**Approve All**	**CPR 2022-0013**

ACTION ON CONSENT AGENDA

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Ordinances amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

ORD C36234 **Public Safety & Judicial Grant Fund**
1) Increase the appropriation by $283,000.
A. Of the increased appropriation, $70,000 is provided solely for replacing aging flooring and carpeting at the Police Academy facility.
B. Of the increased appropriation, $150,000 is provided solely for upgrading and installing a new target turning system at the firing range.
C. Of the increased appropriation, $60,000 is provided solely for replacing and upgrading AV equipment used in classrooms.
D. Of the increased appropriation, $3,000 is provided solely for additional training courses.
E. The increased appropriation is funded from the balance in the Public Safety & Judicial Grant Fund unappropriated reserves portion of the state distribution to assist with one-time costs related to law enforcement and criminal justice related legislation.

(This action arises from the need to update training facilities and equipment.) (Deferred from August 1, 2022, Agenda) (Council Sponsors: Council Members Kinnear and Cathcart)

ORD C36256 **Public Safety & Judicial Grant Fund**
1) Increase revenue by $55,450.
A) $55,450 of the increased revenue is from a Washington State Criminal Justice Training Commission grant award.
2) Increase the appropriation by $55,450.
A) Of the increased appropriation, $6,000 is provided solely for a targeted social media campaign.

B) Of the increased appropriation, $35,450 is provided solely for recruitment trips and travel.
C) Of the increased appropriation, $14,000 is provided solely for a general media campaign.

(This action arises from the need to reflect newly awarded grant funds to be used to increase the department's hiring and recruiting activities.) (Relates to Consent Agenda Item No. 3) (Council Sponsors: Council Members Kinnear and Cathcart)

ORD C36257 **Public Safety & Judicial Grant Fund**
1) Increase revenue by $499,833.
A) Of the increased revenue, $499,833 is from the Office on Violence Against Women as part of the Firearms Technical Assistance Project Pilot Sites Initiative Solicitation.
2) Increase appropriation by $499,833.
A) Of the increased appropriation, approximately $156,000 will be used to fund a FTAP Coordinator.
B) Of the increased appropriation, approximately $86,000 will be used for training.
C) Of the increased appropriation, approximately $257,833 will be used towards overtime and creation of an on-call responsive advocacy response.

(This action arises from the need to reflect newly awarded grant funds to be used to establish a multi-disciplinary management team to develop and implement strategic plans addressing firearms restrictions in domestic violence cases.) (Relates to Consent Agenda Item No. 4) (Council Sponsors: Council President Beggs and Council Member Kinnear)

ORD C36258 **Public Safety & Judicial Grant Fund**
1) Increase revenue by $48,776.
A) $48,776 of the increased revenue is from a Washington Association of Sheriffs and Police Chiefs grant award as part of the Washington Auto Theft Prevention Authority program.
2) Increase the appropriation by $48,776.
A) Of the increased appropriation, $48,776 is provided solely for equipment to expand the automatic license plate reader network.

(This action arises from the need to reflect newly awarded grant funds to be used to procure ALPR equipment.) (Council Sponsors: Council Members Cathcart and Bingle)

ORD C36193 **Forfeitures & Contributions Fund**
1) Increase appropriations by $175,000.
A) Of the increased appropriations; $40,000 of the increase is to be used as confidential funds used for controlled purchases of illegal substances.

B) $125,000 shall be used to fund a request for proposal to non-profit entities that provide at-risk youth services that will support prevention of drug use and drug crimes using peer support and leadership from individuals who have successfully exited criminal justice involvement.
C) $10,000 for training.
2) The increased appropriation is funded from unappropriated reserves in the Forfeitures & Contributions Fund.

(This action arises from the need to continue and expand the use of confidential funds.) (Deferred from August 15, 2022, Agenda) (Council Sponsors: Council Members Cathcart and Bingle)

EMERGENCY ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

ORD C36239 **Determining the process and criteria for siting essential City facilities; amending section 12.05.005; and enacting new sections 12.05.062 and 12.05.063 of the Spokane Municipal Code; and declaring an emergency. (Deferred from August 1, 2022, Agenda) (Council Sponsors: Council President Beggs and Council Member Wilkerson)**

ORD C36259 **Specifying the process for the conduct of collective bargaining; renaming chapter 03.07; and enacting a new section 03.07.005 of the Spokane Municipal Code; and declaring an emergency. (Council Sponsors: Council President Beggs and Council Member Kinnear)**

NO RESOLUTIONS

NO FINAL READING ORDINANCES

FIRST READING ORDINANCES

ORD C36260 **(To be considered under Hearings Item H1.b.)**

FURTHER ACTION DEFERRED

NO SPECIAL CONSIDERATIONS

HEARINGS

		RECOMMENDATION	
H1.	a. Hearing on vacation of portions of Boy Scout Way and Gardner Avenue between Washington Street and Howard Street, as requested by the Spokane Public Facilities District.	Approve Subject to Conditions	
	b. First Reading Ordinance C36260 vacating portions of Boy Scout Way and Gardner Avenue between Washington Street and Howard Street. (Council Sponsors: Council Members Zappone and Stratton)	Further Action Deferred	ORD C36260

OPEN FORUM

At each meeting after the conclusion of the legislative agenda, the Council shall hold an open public comment period until 9:30 p.m., which may be extended by motion. Each speaker is limited to no more than three minutes. In order to participate in Open Forum, you must sign up by 6:00 p.m. A sign-up form will be available on the day of the meeting from 5:00-6:00 p.m. outside of Council Chambers for in-person attendees. Those wishing to comment virtually can sign up between 5:00-6:00 p.m. at https://forms.gle/Vd7n381x3seaL1NW6. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Instructions for virtual participation are provided on the form when you sign up. The Open Forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City and items of interest not relating to 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.

ADJOURNMENT

The August 22, 2022, Regular Legislative Session of the City Council is adjourned to August 29, 2022.

NOTES

Agenda Sheet for City Council Meeting of: 08/22/2022		**Date Rec'd**	8/3/2022
		Clerk's File #	OPR 2022-0588
		Renews #	
Submitting Dept	FIRE	**Cross Ref #**	
Contact Name/Phone	JAY ATWOOD 435-7095	**Project #**	
Contact E-Mail	JATWOOD@SPOKANECITY.ORG	**Bid #**	RFB 22-019
Agenda Item Type	Contract Item	**Requisition #**	
Agenda Item Name	1970 HVAC REPLACEMENT AT FIRE STATION 17, 5121 W. LOWELL RD		

Agenda Wording

Station 17 is the last of (9) stations to be retrofitted with new HVAC equipment. These stations were built in 1991-1992 and the HVAC equipment had reached the end of its service life after many years of 24/7/365 use.

Summary (Background)

- The low bid, RFB #22-019, received from Pro Mechanical Services Inc. of Spokane, WA is $62,144, plus tax. SFD is requesting approval of $74,500 for this project which includes WSST and an admin reserve of approximately 10% to cover potential price increases that may occur between the bid date and Council approval date.

Lease? NO Grant related? NO Public Works? YES

Fiscal Impact		**Budget Account**
Expense	**$** 74,500.00	**#** 1970-35160-94000-56203-44006
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	SCHAEFFER, BRIAN	**Study Session\Other**	Public Safety 8/1/22
Division Director	SCHAEFFER, BRIAN	**Council Sponsor**	CM Kinnear & Cathcart
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	BEATTIE, LAUREN	dstockdill@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	laga@spokanecity.org	
Additional Approvals		lisam@pro-msi.com	
Purchasing			

Committee Agenda Sheet
PUBLIC SAFETY AND COMMUNITY HEALTH

Submitting Department	Fire
Contact Name & Phone	Jay Atwood (509) 435-7095
Contact Email	jatwood@spokanecity.org
Council Sponsor(s)	CM Kinnear, CM Cathcart
Select Agenda Item Type	☒ Consent ☐ Discussion Time Requested:
Agenda Item Name	HVAC replacement at Fire Station 17, 5121 W. Lowell Rd.
Summary (Background)	Station 17 is the last of (9) stations to be retrofitted with new HVAC equipment. In 2018, an HVAC replacement project was started at (9) SFD Fire Stations. These stations were built in 1991-1992 and the HVAC equipment had reached the end of its service life after many years of 24/7/365 use. New HVAC equipment is more reliable and energy efficient compared to the legacy equipment it is replacing. **TOTAL COST: $74,500 –** The low bid, RFB #22-019, received from Pro Mechanical Services Inc. of Spokane, WA is $62,144, plus tax. SFD is requesting approval of $74,500 for this project which includes WSST and an admin reserve of approximately 10% to cover potential price increases that may occur between the bid date and Council approval date.
Proposed Council Action & Date:	Approval of contract with low bidder, Pro Mechanical Services Inc., of Spokane, WA., not later than 22 August 2022.

Fiscal Impact:
Total Cost: $74,500.
Approved in current year budget? ☒ Yes ☐ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: REET has been identified as a possible funding source.

Expense Occurrence ☒ One-time ☐ Recurring

Other budget impacts: (revenue generating, match requirements, etc.) None

Operations Impacts

What impacts would the proposal have on historically excluded communities?
This proposal is neutral regarding historically excluded communities.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
Since this proposal is for the repair of a facility, any data collection will focus on the quality of the work performed and doesn't necessarily involve disparities.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? Reduced service calls and expenditures for HVAC repairs will be an indicator that the repair was effective.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
The low bidder was selected by following established City of Spokane Purchasing guidelines and procedures. This project is aligned with City Budget/Capital Plan for maintaining City Facilities and Utilities including Comprehensive Plan goals and/or policies: CFU1: Adequate Public Facilities and Services, CFU2: Concurrency, CFU4: Service Provision, CFU5: Environmental Concerns, CFU6: Multiple Objectives.

City Clerk's No. 2022-0588

CITY OF SPOKANE
FIRE DEPARTMENT

PUBLIC WORKS AGREEMENT

Title: **HVAC REPLACEMENT STATION 17**

This Agreement is made and entered into by and between the **CITY OF SPOKANE FIRE DEPARTMENT** as ("City"), a Washington municipal corporation, and **PRO MECHANICAL SERVICES, INC.**, whose address is 4911 North Rebecca / PO Box 6526, Spokane, Washington 99217 as ("Contractor"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the purpose of this Agreement is to perform HVAC Replacement at Spokane Fire Department Station 17; and

WHEREAS, the Contractor was selected through RFB 22-019.

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

1. TERM OF AGREEMENT.
The term of this Agreement begins on August 25, 2022, and shall run through August 24, 2023, unless amended by written agreement or terminated earlier under the provisions.

2. TIME OF BEGINNING AND COMPLETION.
The Contractor shall begin the work outlined in the "Scope of Work" ("Work") on the beginning date, above. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Contractor is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Contractor's control.

3. SCOPE OF WORK.
The Contractor's General Scope of Work for this Agreement is described in the Contractor's Proposal SP22-0093, dated July 8, 2022, which is attached as Attachment C and made a part of this Agreement. In the event of a conflict or discrepancy in the Agreement documents, this City Public Works Agreement controls.

The Work is subject to City review and approval. The Contractor shall confer with the City periodically and prepare and present information and materials (e.g. detailed outline of

completed Work) requested by the City to determine the adequacy of the Work or Contractor's progress.

4. COMPENSATION / PAYMENT.

Total compensation for Contractor's services under this Agreement shall be a maximum amount not to exceed **SIXTY-TWO THOUSAND ONE HUNDRED FORTY-FOUR AND NO/100 DOLLARS** (**$62,144.00**), plus applicable tax, unless modified by a written amendment to this Agreement. This is the maximum amount to be paid under this Agreement for the work described in Section 3 above, and shall not be exceeded without the prior written authorization of the City in the form of an executed amendment to this Agreement.

The Contractor may not commence work until it obtains all insurance, permits and bonds required by the contract documents and applicable law. **In lieu of a one hundred percent (100%) payment/performance bond, the City shall retain ten percent (10%) of the contract sum** for thirty (30) days following final acceptance or receipt of required releases, whichever is later.

The Contractor shall submit its applications for payment to Spokane Fire Department, Administration Office, 44 West Riverside Avenue, Spokane, Washington, 99201. Payment submission contacts shall be provided to the Contractor upon project kick-off. All invoices should include the City Clerk's File No. "OPR 2022-0588" and an approved L & I Intent to Pay Prevailing Wage Number. The final invoice should include an approved Affidavit of Wages Paid number. Payment will not be made without this documentation included on the invoice. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Contractor's application except as provided in RCW 39.76. If the City objects to all or any portion of the invoice, it shall notify the Company and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

5. RETAINAGE IN LIEU OF BOND.

The Contractor may not commence work until it obtains all insurance, permits and bonds required by the contract documents and applicable law. **In lieu of a one hundred percent (100%) payment / performance bond, in accord with RCW 39.08.010, the City shall retain ten percent (10%) of the contract sum** for thirty (30) days after date of final acceptance or until receipt of required releases and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

6. PUBLIC WORKS.

The following public works requirements apply to the work under this Agreement.

A. The Contractor shall pay state prevailing wages. The Contractor and all subcontractors will submit a "Statement of Intent to Pay Prevailing Wages," certified by the industrial statistician of the Department of Labor and Industries, prior to any payments. The "Statement of Intent to Pay Prevailing Wages" shall include: (1) the Contractor's registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each classification. Each voucher claim submitted by a Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the pre-filed statement or statements of intent to pay prevailing wages on file with the City. At the end of the work, the Contractor and subcontractors must submit an "Affidavit of Wages Paid," certified by the industrial statistician.

B. **STATEMENT OF INTENT TO PAY PREVAILING WAGES TO BE POSTED**. The Contractor and each subcontractor required to pay the prevailing rate of wages shall post in a location readily visible at the job site: (1) a copy of a "Statement of Intent to Pay Prevailing Wages" approved by the industrial statistician of the Washington State Department of Labor and Industries (L & I); and (2) the address and telephone number of the industrial statistician of the Department of Labor and Industries where a complaint or inquiry concerning prevailing wages may be made.

7. TAXES, FEES AND LICENSES.

A. Contractor shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Contractor's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.

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

8. CITY OF SPOKANE BUSINESS LICENSE.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Contractor shall be responsible for contacting the State of Washington Business License Services at www.dor.wa.gov or 360-705-6741 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

9. SOCIAL EQUITY REQUIREMENTS / NON-DISCRIMINATION.

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation 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 Contractor agrees to comply with, and to require that all subcontractors comply with, federal, state and local nondiscrimination laws, including but not limited to: the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the American's With Disabilities Act, to the extent those laws are applicable.

10. INDEMNIFICATION.

The Contractor 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 Contractor's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Contractor 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 Contractor'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 Contractor, its agents or employees. The Contractor specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the

Contractor's own employees against the City and, solely for the purpose of this indemnification and defense, the Contractor specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Contractor 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.

11. INSURANCE.

During the period of the Agreement, the Contractor shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to Title 48 RCW:

A. **Worker's Compensation Insurance** in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of $1,000,000;

B. **General Liability Insurance** on an occurrence basis, with a combined single limit of not less than $1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Contractor's services to be provided under this Agreement;

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; and

D. **Property Insurance** if materials and supplies are furnished by the Contractor. The amount of the insurance coverage shall be the value of the materials and supplies of the completed value of improvement. Hazard or XCU (explosion, collapse, underground) insurance should be provided if any hazard exists.

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

12. SUBCONTRACTOR RESPONSIBILITY.

A. The Contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify responsibility criteria for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets the responsibility criteria listed in RCW 39.04.350. The responsibility criteria are listed in the request for bids document. The Contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their

subcontracts, adjusting only as necessary the terms used for the contracting parties. Upon request of the City, the Contractor shall promptly provide documentation to the City demonstrating that the subcontractor meets the subcontractor responsibility criteria below. The requirements of this section apply to all subcontractors regardless of tier.

B. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;

2. Have a current Washington Unified Business Identifier (UBI) number;

3. If applicable, have:

   a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;

   b. A Washington Employment Security Department number, as required in Title 50 RCW;

   c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;

   d. An electrical contractor license, if required by Chapter 19.28 RCW;

   e. An elevator contractor license, if required by Chapter 70.87 RCW.

4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

13. INDEPENDENT CONTRACTOR.

The Contractor is an independent Contractor. This Agreement does not intend the Contractor to act as a City employee. The City has neither direct nor immediate control over the Contractor nor the right to control the manner or means by which the Contractor works. Neither the Contractor nor any Contractor employee shall be an employee of the City. This Agreement prohibits the Contractor to act as an agent or legal representative of the City. The Contractor is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Contractor shall pay all income and other taxes as due.

14. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign or subcontract its obligations under this Agreement without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Contractor shall incorporate by reference this Agreement, except as

otherwise provided. The Contractor shall ensure that all subcontractors comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the Contractor from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.

15. TERMINATION.

Either party may terminate this Agreement, with or without cause, by ten (10) days written notice to the other party. In the event of such termination, the City shall pay the Contractor for all work previously authorized and performed prior to the termination date.

16. STANDARD OF PERFORMANCE.

The standard of performance applicable to Contractor's services will be the degree of skill and diligence normally employed by professional contractors in the region performing the same or similar Contracting services at the time the work under this Agreement are performed.

17. ANTI KICK-BACK.

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

18. CONSTRUAL.

The Contractor acknowledges receipt of a copy of the Agreement documents and agrees to comply with them. The silence or omission in the Agreement documents concerning any detail required for the proper execution and completion of the work means that only the best general practice is to prevail and that only material and workmanship of the best quality are to be used. This Contract shall be construed neither in favor of nor against either party.

19. 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.

20. CONTRACTOR'S ACKNOWLEDGEMENT AND WARRANTY.

The Contractor acknowledges that it has visited the site of the work, has examined it, and is qualified to perform the work required by this Agreement.

The Contractor guarantees and warranties all work, labor and materials under this Agreement for two (2) years following final acceptance. If any unsatisfactory condition or defect develops within that time, the Contractor will immediately place the work in a condition satisfactory to the City and repair all damage caused by the condition or defect. The Contractor will repair or restore to the City's satisfaction, in accordance with the contract documents and at its expense, all property damaged by his performance under this Agreement. This warranty is in addition to any manufacturers' or other warranty in the Agreement documents.

21. MISCELLANEOUS PROVISIONS.

A. **Amendments/Modifications**: The City may modify this Agreement and order changes in the work whenever necessary or advisable. The Contractor will accept modifications when ordered in writing by the City, and the Agreement time and compensation will be adjusted accordingly.

B. The Contractor, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers.

C. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.

D. **Captions**: The titles of sections or subsections are for convenience only and do not define or limit the contents.

E. **Severability**: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.

F. **Waiver**: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Contractor after the time the same shall have become due nor payment to the Contractor for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

G. **Entire Agreement**: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Contractor. If conflict occurs between Agreement documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this Agreement to afford the City the maximum benefits.

H. **No personal liability**: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

I. Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act* [PRA]) all materials received or created by the City of Spokane are ***public records*** and are available to the public for viewing via the City Clerk's Records (online) or a valid Public Records Request (PRR).

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

PRO MECHANICAL SERVICES, INC.	**CITY OF SPOKANE FIRE DEPARTMENT**
By_____	By_____
Signature Date	Signature Date
_____	_____
Type or Print Name	Type or Print Name

_____	_____
Title	Title
_____	
Contractor's UBI Number	
Attest:	Approved as to form:
_____	_____
City Clerk	Assistant City Attorney

Attachments that are part of this Agreement:

Attachment A – Certification Regarding Debarment
Attachment B - Certification of Compliance with Wage Payment Statutes
Attachment C – Contractor's Proposal SP22-0093, dated July 8, 2022

22-141

ATTACHMENT 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.

_____ Name of Subrecipient / Contractor / Consultant (Type or Print)	_____ Program Title (Type or Print)
_____ Name of Certifying Official (Type or Print) _____ Title of Certifying Official (Type or Print)	_____ Signature _____ Date (Type or Print)

Certification of Compliance with Wage Payment Statutes and Washington Department of Labor and Industries Training Requirement

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (_____), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

As of July 1, 2019, have fulfilled the Department of Labor and Industries' Public Works and Prevailing Wage Training Requirement before bidding and/or performing work on public works projects under RCW 39.04.350 and RCW 39.06.020 by either of the following:

1) Received training on the requirements related to public works and prevailing wage under chapter RCW 39.04.350 and chapter 39.12; or
2) Be certified exempt by the Department of Labor and Industries by having completed three or more public work projects and have a had a valid business license in Washington for three or more years.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

_____
Bidder's Business Name

_____
Signature of Authorized Official*

_____
Printed Name

_____
Title

_____ _____ _____
Date City State

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☐

State of Incorporation, or if not a corporation, State where business entity was formed:

_____

If a co-partnership, give firm name under which business is transacted:

_____

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.*

ATTACHMENT C

License Information:

New search Back to results

Entity name: PRO MECHANICAL SERVICES, INC.

Business name: PRO MECHANICAL SERVICES, INC.

Entity type: Profit Corporation

UBI #: 603-015-087

Business ID: 001

Location ID: 0001

Location: Active

Location address: 4911 N REBECCA ST
SPOKANE WA 99217-6758

Mailing address: PO BOX 6526
SPOKANE WA 99217-0909

Excise tax and reseller permit status: Click here

Secretary of State status: Click here

Endorsements

Filter

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance date
Cheney General Business - Non-Resident	BUS2010-422			Active	May-31-2023	Jan-14-2019
Clarkston General Business - Non-Resident	007718.0			Active	May-31-2023	May-04-2016
Colville General Business - Non-Resident	028155.0			Active	May-31-2023	Aug-02-2018
Deer Park General Business - Non-Resident				Active	May-31-2023	May-03-2017
Ellensburg General Business - Non-Resident				Active	May-31-2023	Aug-06-2020
Ephrata General Business - Non-Resident	11076			Active	May-31-2023	Aug-25-2010
Liberty Lake General Business - Non-Resident				Active	May-31-2023	Aug-24-2010
Moses Lake General Business - Non-Resident	BUS2010-09082			Active	May-31-2023	Aug-25-2010
Othello General Business - Non-Resident				Active	May-31-2023	Jun-03-2021

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance dat
Spokane General Business	T12076823BUS			Active	May-31-2023	Oct-15-2012
Spokane Valley General Business - Non-Resident				Active	May-31-2023	Aug-27-2010
Yakima General Business - Non-Resident	BL079890			Active	May-31-2023	Feb-03-2016

Governing People *May include governing people not registered with Secretary of State*

Governing people	Title
VANOS, JON	
VANOS, KRISTIN	
VANOS, RUSSELL	

Registered Trade Names

Registered trade names	Status	First issued
SPOKANE SPIRAL	Active	Apr-26-2022

The Business Lookup information is updated nightly. Search date and time: 7/25/2022 8:33:59 AM

Contact us

How are we doing?
Take our survey!

Don't see what you expected?
Check if your browser is supported

PROMECH-01 MNEIGHBORS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/1/2022

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER
Spokane Office
PayneWest Insurance, a Marsh McLennan Agency LLC Company
501 N. Riverpoint Blvd., Ste 403
Spokane, WA 99202

CONTACT NAME: James Clegg
PHONE (A/C, No, Ext): (509) 789-7438 FAX (A/C, No):
E-MAIL ADDRESS: jclegg@paynewest.com

RECEIVED
JUL 11 2022
CITY CLERK'S OFFICE

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Insurance Company	10677
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Pro Mechanical Services, Inc.
PO Box 6526
Spokane, WA 99217

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	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE / X OCCUR			EPP 0141579	7/1/2022	7/1/2023	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY / X PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						WA STOP GAP	$ 1,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			EPP 0141579	7/1/2022	7/1/2023	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / X OCCUR			EPP 0141579	7/1/2022	7/1/2023	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED / X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / 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
808 W Spokane Falls Blvd
Spokane, WA 99201

CANCELLATION

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

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Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/3/2022
		Clerk's File #	OPR 2022-0589
		Renews #	
Submitting Dept	FIRE	**Cross Ref #**	
Contact Name/Phone	JAY ATWOOD X7005	**Project #**	
Contact E-Mail	JATWOOD@SPOKANECITY.ORG	**Bid #**	IPWQ 5679-22
Agenda Item Type	Contract Item	**Requisition #**	CR23860
Agenda Item Name	1970 - ENVIRONMENT CONTROL OF SPOKANE		

Agenda Wording

Janitorial contract with Environment Control of Spokane, to perform public works janitorial work at various facilities. The contract is from July 1, 2022 to June 30, 2025, with the option of two (2) additional one year renewals.

Summary (Background)

Janitorial services are contracted for (5) SFD facilities: Combined Communications, 1620 N. Rebecca St., SFD Training Administration 1618 N. Rebecca St., SFD Training Field House, 1614 N. Rebecca St., SFD Maintenance, 1610 N. Rebecca St., and SFD Administration, 44 W Riverside Ave. TOTAL COST: $64,027 annually including WSST - The maximum duration of this contract is five years - a three year base contract and the option for two, (1) year extensions. Base bid before tax is $58,740.

Lease? NO Grant related? NO Public Works? YES

Fiscal Impact		**Budget Account**
Expense	**$** $58,740.00	**#** VARIOUS
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	SCHAEFFER, BRIAN	**Study Session\Other**	PSCH 08/01/2022
Division Director	SCHAEFFER, BRIAN	**Council Sponsor**	CM KINNEAR & CM CATCHART
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	BEATTIE, LAUREN	dstockdill@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	fireaccounting@spokanecity.org	
Additional Approvals		bryans@ecspokane.com	
Purchasing	PRINCE, THEA		

Committee Agenda Sheet
PUBLIC SAFETY AND COMMUNITY HEALTH

Submitting Department	Fire
Contact Name & Phone	Jay Atwood (509) 435-7095
Contact Email	jatwood@spokanecity.org
Council Sponsor(s)	CM Kinnear, CM Cathcart
Select Agenda Item Type	☒ Consent ☐ Discussion Time Requested:
Agenda Item Name	Janitorial services for SFD facilities
Summary (Background)	Janitorial services are contracted for (5) SFD facilities: Combined Communications, 1620 N. Rebecca St., SFD Training Administration 1618 N. Rebecca St., SFD Training Field House, 1614 N. Rebecca St., SFD Maintenance, 1610 N. Rebecca St., and SFD Administration, 44 W Riverside Ave. TOTAL COST: $64,027 annually including WSST – The maximum duration of this contract is five years – a three year base contract and the option for two, (1) year extensions. Base bid before tax is $58,740.
Proposed Council Action & Date:	Approval of contract with Environment Control of Spokane Valley, WA., not later than 22 August 2022.

Fiscal Impact:
Total Cost: $64,027 Annually
Approved in current year budget? ☒ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☒ Recurring
Specify funding source: Annual budget

Expense Occurrence ☐ One-time ☒ Recurring

Other budget impacts: (revenue generating, match requirements, etc.) None

Operations Impacts

What impacts would the proposal have on historically excluded communities?
This proposal is neutral regarding historically excluded communities.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
Since this proposal is for ongoing janitorial services, any data collection will focus on the quality of the work performed and doesn't necessarily involve disparities.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? Regular communication between facility stake-holders and janitorial operations ensures services are provided according to the contract.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
The low bidder was selected by following established City of Spokane Purchasing guidelines and procedures. This project is aligned with City Budget/Capital Plan for maintaining City Facilities and Utilities including Comprehensive Plan goals and/or policies: CFU1: Adequate Public Facilities and Services, CFU2: Concurrency, CFU4: Service Provision, CFU5: Environmental Concerns, CFU6: Multiple Objectives.

City Clerk's No. 2022-0589

City of Spokane Fire Department

PURCHASED SERVICE CONTRACT

Title: FIRE DEPARTMENT FACILITIES JANITORIAL SERVICES

This Contract is made and entered into by and between the **CITY OF SPOKANE FIRE DEPARTMENT** as ("City"), a Washington municipal corporation, and **ENVIRONMENT CONTROL OF SPOKANE**, whose address is 204 South Koren Road, Suite 200, Spokane Valley, Washington 99212, as ("Contractor"), individually hereafter referenced as a "party", and together as the "parties".

The parties agree as follows:

1. PERFORMANCE/SCOPE OF WORK.
The Contractor will do all work, furnish all labor, materials, tools, construction equipment, transportation, supplies, supervision, organization and other items of work and costs necessary for the proper execution and completion of the work described in the specifications entitled IPWQ 5679-22, which is attached as Exhibit A. In the event of a conflict or discrepancy in the Contract documents, this City Purchased Service Contract controls.

2. TERM OF CONTRACT.
The term of this Contract begins on July 1, 2022, and shall run through June 30, 2025, unless amended by written agreement or terminated earlier under the provisions. This Contract may be extended by written agreement of the parties not to exceed two (2) additional one year contract periods.

3. TERMINATION.
Either party may terminate this Contract, with or without cause, by ten (10) days written notice to the other party. In the event of such termination, the City shall pay the Contractor for all work previously authorized and performed prior to the termination date.

4. COMPENSATION / PAYMENT.
Total annual compensation for Contractor's services under this Contract shall not exceed **FIFTY-EIGHT THOUSAND SEVEN HUNDRED FORTY AND NO/100 DOLLARS ($58,740.00)**, plus applicable sales tax, for a contract total of **ONE HUNDRED SEVENTY-SIX THOUSAND TWO HUNDRED TWENTY AND NO/100 DOLLARS ($176,220.00)**, unless modified by a written amendment to this Contract.

The Contractor shall submit its applications for payment to City of Spokane Fire Department, 44 West Riverside Avenue, 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. If the City objects to all or any portion of the invoice, it shall notify the Contractor and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

5. WAGES.
The Contractor and all subcontractors will submit a "Statement of Intent to Pay Prevailing Wages" certified by the industrial statistician of the Department of Labor and Industries, prior to any payments. The "Statement of Intent to Pay Prevailing Wages" shall include: (1) the Contractor's registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each

classification. Each voucher claim submitted by the Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the “Statement(s) of Intent to Pay Prevailing Wages” on file with the City. Prior to the payment of funds held under RCW 60.28, the Contractor and subcontractors must submit an "Affidavit of Wages Paid" certified by the industrial statistician.

6. STATEMENT OF INTENT TO PAY PREVAILING WAGES TO BE POSTED.
The Contractor and each subcontractor required to pay the prevailing rate of wages shall post in a location readily visible at the job site: (1) a copy of a "Statement of Intent to Pay Prevailing Wages" approved by the industrial statistician of the State Department of Labor and Industries; and (2) the address and telephone number of the industrial statistician of the Department of Labor and Industries where a complaint or inquiry concerning prevailing wages may be made.

7. PUBLIC WORKS REQUIREMENTS.
The Contractor and each subcontractor are required to fulfill the Department of Labor and Industries Public Works and Prevailing Wage Training Requirement under RCW 39.04.350. The contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify the responsibility criteria listed in RCW 39.04.350(1) for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets the responsibility criteria. This verification requirement, as well as responsibility criteria, must be included in every public works contract and subcontract of every tier.

8. INSURANCE.
During the period of the Contract, the Contractor shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to RCW 48:

A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of $1,000,000;

B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than $1,000,000 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 insurance coverage limits required in this Contract; and

C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than $1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles; and

D. Property Insurance if materials and supplies are furnished by the Contractor. The amount of the insurance coverage shall be the value of the materials and supplies of the completed value of improvement. Hazard or XCU (explosion, collapse, underground) insurance should be provided if any hazard exists.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Contract, the Consultant shall furnish acceptable Certificates of Insurance (COI) to the City at the time it returns this signed Contract. **The certificate shall specify the City of Spokane as “Additional Insured”** specifically for Contractor’s services under this Contract, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the thirty (30) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured

retentions, and/or self-insurance.

9. INDEMNIFICATION.

The Contractor 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 Contractor's negligence or willful misconduct under this Contract, including attorneys' fees and litigation costs; provided that nothing herein shall require a Contractor 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 Contractor'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 Contractor, its agents or employees. The Contractor specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Contractor's own employees against the City and, solely for the purpose of this indemnification and defense, the Contractor specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Contractor 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 Contract.

10. TAXES, FEES AND LICENSES.

A. Contractor shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Contract. It is the Contractor's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.

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

11. CITY OF SPOKANE BUSINESS LICENSE.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Contractor shall be responsible for contacting the State of Washington Business License Services at www.dor.wa.gov or 360-705-6741 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

12. SOCIAL EQUITY REQUIREMENTS / NON-DISCRIMINATION.

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this 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 Contractor agrees to comply with, and to require that all subcontractors comply with, federal, state and local nondiscrimination laws, including but not limited to: the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the American's With Disabilities Act, to the extent those laws are applicable.

13. 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.

14. AUDIT.
The Contractor and its sub-contractor shall maintain for a minimum of three (3) years following final payment all records related to its performance of the Contract. The Contractor and its sub-contractors 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.

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

16. STANDARD OF PERFORMANCE.
The standard of performance applicable to Contractor's services will be the degree of skill and diligence normally employed by professional company performing the same or similar services at the time the services under this Contract are performed.

17. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS.
Original documents, drawings, designs, reports, or any other records developed or created under this Contract shall belong to and become the property of the City. All records submitted by the City to the Contractor shall be safeguarded by the Contractor. The Contractor shall make such data, documents and files available to the City upon the City's request. If the City's use of the Contractor's records or data is not related to this project, it shall be without liability or legal exposure to the Contractor.

Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act* [PRA]) all materials received or created by the City of Spokane are ***public records*** and are available to the public for viewing via the City Clerk's Records (online) or a valid Public Records Request (PRR).

18. ANTI KICK-BACK.
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.

19. MISCELLANEOUS PROVISIONS.

A. **Amendments/Modifications**: This Contract may be modified by the City in writing when necessary, and no modification or Amendment of this Contract shall be effective unless signed by an authorized representative of each of the parties hereto.

B. The Contractor, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Contractor shall comply with the requirements of this Section.

C. This Contract shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.

D. **Captions**: The titles of sections or subsections are for convenience only and do not define or limit the contents.

E. **Severability**: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Contract shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.

F. **Waiver**: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Contractor after the time the same shall have become due nor payment to the Contractor for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

G. **Entire Contract**: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire Contract between the City and the Contractor. If conflict occurs between Contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this Contract to afford the City the maximum benefits.

H. **No personal liability**: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Contract, whether expressed or implied, nor for any statement or representation made or in any connection with this Contract.

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

ENVIRONMENT CONTROL OF SPOKANE	**CITY OF SPOKANE FIRE DEPARTMENT**
By_____	By_____
Signature Date	Signature Date
_____	_____
Type or Print Name	Type or Print Name
_____	_____
Title	Title
Attest:	Approved as to form:
_____	_____
City Clerk	Assistant City Attorney

Attachments that are part of this Contract:
Exhibit A – Certification Regarding Debarment
Exhibit B - Contractor's Response to IPWQ
Certification of Compliance with Wage Payment Statutes

22-144

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.

Name of Subrecipient / Contractor / Consultant (Type or Print)	Program Title (Type or Print)
Name of Certifying Official (Type or Print) Title of Certifying Official (Type or Print)	Signature Date (Type or Print)

EXHIBIT B

Certification of Compliance with Wage Payment Statutes and Washington Department of Labor and Industries Training Requirement

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (INSERT DATE), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

As of July 1, 2019, have fulfilled the Department of Labor and Industries' Public Works and Prevailing Wage Training Requirement before bidding and/or performing work on public works projects under RCW 39.04.350 and RCW 39.06.020 by either of the following:

1) Received training on the requirements related to public works and prevailing wage under chapter RCW 39.04.350 and chapter 39.12; or
2) Be certified exempt by the Department of Labor and Industries by having completed three or more public work projects and have a had a valid business license in Washington for three or more years.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

_____
Bidder's Business Name

_____
Signature of Authorized Official*

_____
Printed Name

_____
Title

_____ _____ _____
Date City State

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☐

State of Incorporation, or if not a corporation, State where business entity was formed:

_____

If a co-partnership, give firm name under which business is transacted:

_____

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner*

Bid Response Summary

Bid Number	IPWQ 5679-22
Bid Title	Fire Department Facilities - Janitorial Services
Due Date	Thursday, July 7, 2022 3:00:00 PM [(UTC-08:00) Pacific Time (US & Canada)]
Bid Status	Closed to Bidding
Company	Environment Control Building Maintenance Company of Spokane
Submitted By	bryan spray - Wednesday, July 6, 2022 3:19:05 PM [(UTC-08:00) Pacific Time (US & Canada)] bryans@ecspokane.com 5094643308
Comments	

Question Responses

Group	Reference Number	Question	Response
PRE-BID WALK THROUGH			
	1.	There is a pre-bid walk through of the facilities scheduled for Wednesday, June 29 at 10:00 am - Fire Station #1 - 44 W Riverside Avenue, Spokane WA (Location may change - but we will notify you if it does)	I acknowledge and I understand
Default Item Group			
	CONTRACTOR'S REPRESENTATION	The Contractor by making its Bid represents that it has read and understands the specifications; and has visited the site and familiarized itself with the local conditions under which the Work is to be performed	YES
	QUALIFICATION	Prior to the award of Contract, the Contractor shall be required to submit evidence of sufficient facilities, equipment, experience and financial ability to insure completion of the Work, unless waived by the City.	ACKNOWLEDGED:
	AWARD OF CONTRACT	Award of Contract, when made by the City, will be to lowest responsive responsible bidder based on hourly rate. Unsuccessful Contractors will not automatically be notified of results. The contract that is awarded from this Request for Bids will be for a four (4) year period.	ACKNOWLEDGED:
	EXECUTION OF CONTRACT	Within ten (10) days of contract award, the Contractor shall sign and return to the City an executed copy of the contract and approved evidence of insurance unless otherwise mutually agreed by the City and Contractor.	ACKNOWLEDGED:
	PAYMENT	Payment will be made via direct deposit/ACH after receipt of the Contractor's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Contractor and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.	ACKNOWLEDGED:
	REJECTION OF BIDS	The City reserves the right to reject any or all Bids, to waive minor deviations from the specifications, to waive minor informalities in Bid process whenever it is in the City's best interest, and to accept or reject all or part of this Request for Bids, at the prices shown.	ACKNOWLEDGED:
	CONTRACTOR REGISTRATION	The Contractor shall be a Washington State registered or licensed contractor at time of Bid submittal.	ACKNOWLEDGED:
	EMPLOYEES PER JOB	Please indicate how many employees the contractor feels is standard to perform each job.	4 - 6

	CONTRACTOR CONTACT INFORMATION	Please indicate Name, Telephone Number and E-Mail address for person submitting this bid response.	Bryan Spray. (509)879-6796 bryans@ecspokane.com
	ADDITIONAL INFORMATION	If you have additional information/documents to submit, upload them here.	City of Spokane - cover letter.pdf
PUBLIC WORKS REQUIREMENTS			
	A.	The work under this contract is classified as routine maintenance under state law.	ACKNOWLEDGED:
	1.	A payment/performance bond is NOT required	ACKNOWLEDGED:
	2.	Statutory retainage is NOT required	ACKNOWLEDGED:
	B.	Prevailing Wage	Yes
	1.	The State prevailing rate of wages to be paid to all workmen, laborers or mechanics employed in the performance of any part of this Contract shall be in accordance with the provisions of Chapter 39.12 of the Revised Code of Washington (RCW) and the rules and regulations of the Washington State Department of Labor and Industries (L & I).	Acknowledged:
	2.	The State of Washington prevailing wage rates applicable for this public works project, which is located in Spokane County, may be found at the following website address of the Department of Labor and Industries: https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx. Prevailing wages for all work performed pursuant to each work order must be the prevailing wage rates in effect at the beginning date for each contract year. On call contracts must have prevailing wage rates updated annually. Intents and affidavits for prevailing wages paid must be submitted annually for all work completed within the previous twelve-month period of the unit priced contract. (RCW 35.22.620) Upon the anniversary date of the contract, labor rates may be adjusted according to the revised prevailing wages adopted by the Department of Labor and Industries at that time. In order to calculate the change in prevailing wages due to the Contractor, the Contractor shall provide to the City of Spokane a breakdown of the fully loaded labor rates for each classification of labor including hourly wage rates, fringe benefits, overhead and profit. The City of Spokane shall not pay for any price escalation for overhead, profit, equipment, material, or any other costs except for changes in the prevailing wages. The revised prevailing wages shall be effective for any Work issued after the anniversary date of the contract. The basis of modified prevailing wage rates applicable for the contract shall be calculated and issued in writing by the City of Spokane, but such changes shall not be included in a change order. To the extent that the contract sum changes, a change order will be issued as appropriate.	Acknowledged:
	C.	Apprenticeship	Yes
	1.	If apprentices are to be used, they must be registered with the State Apprenticeship Council; otherwise, they are to be paid State prevailing journeyman wages.	Acknowledged:
	D.	Statement of Intent	Yes

	1.	The Contractor and subcontractors will submit a “Statement of Intent to Pay Prevailing Wages” certified by the industrial statistician of the Department of Labor and Industries, prior to any work or payments. The “Statement of Intent to Pay Prevailing Wages” shall include: (1) the Contractor’s registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each classification. Prior to payment of funds held under RCW 39.12.040, the Contractor and subcontractors must submit an “Affidavit of Wages Paid” certified by the industrial statistician annually for all work completed within the previous twelve-month period of the unit priced contract (RCW 35.22.620).	ACKNOWLEDGED:
	E.	Filing Fees	Yes
	1.	The fee for the approval of 1) "Statements of Intent to Pay Prevailing Wages" and 2) "Affidavits of Wages Paid" is forty dollars ($40) for each form. The Contractor is responsible for payment of these fees and shall make all applications directly to L & I. Reimbursement for the paid fees will be added to the amounts due the Contractor, if the Contractor submits to the City prior to final acceptance of the work a list of its subcontractors and has their "Statements of Intent to Pay Prevailing Wages" on file.	ACKNOWLEDGED:
	F.	Department of Labor and Industries' Public Works and Prevailing Wage Training	Yes
	1.	As of July 1, 2019 contractors must have fulfilled the Department of Labor and Industries' Public Works and Prevailing Wage Training Requirement before bidding and/or performing work on public works projects under RCW 39.04.350 and RCW 39.06.020	Acknowledged:
GENERAL CONDITIONS			
	#1	Contractor acknowledges that they have read and understand the General Conditions Document in the "Documents" tab.	YES
TECHNICAL REQUIREMENTS			
	Performance	Unless otherwise stated, the Contractor will be responsible for the furnishing of all labor, supervision, materials, tools, construction equipment, transportation, and other items of work and costs necessary for the proper performance and completion of the described Work. The apparent silence or omission as to any detail of any Work to be done or materials to be furnished and required for the proper performance of the Work, shall be regarded as meaning that the best general practice is to prevail, and that material and workmanship of the best quality are to be used, and interpretation of the scope of work shall be made upon this basis.	ACKNOWLEDGED:
	Scope of Work	The Scope of Services will include, but is not limited to, the following: 1. Must be able to meet all of the cleaning specifications for the different Fire Department Facilities (Exhibit A); 2. Employees must be trained and aware of current OSHA standards; 3. Employees must be able to successfully pass a background check and finger printing;	I understand and agree; I do not understand and I do not agree

	Pricing	Exhibit A located in the Documents tab must be filled out and uploaded below. This exhibit shows by facility, how often each service must be performed. You will need to fill out Minutes per Task and cost per facility - and then complete the form for all facilities with a total cost/month.	I acknowledge and understand
	Professionalism	Successful vendor will fulfill contract in a responsible, professional manner at all times. Representatives shall dress appropriately and use acceptable health and safety practices.	ACKNOWLEDGE:
BID			
	Bid Offer	The quote listed on the Exhibit A of this project is tendered as an offer to furnish all labor, materials, equipment and supervision required to complete the proposed project in strict accordance with the contract documents. This will be set up as a four (4) year contract - with pricing adjustments and justification can be requested at the anniversary date of the Contract.	I understand and I acknowledge
	Bid Offer	Upload your completed Exhibit A here. Only one document can be uploaded so save all pages as one document before attempting upload.	IPWQ #5679-22 Exhibit A.pdf
	Addenda	Indicate how many Addenda the Contractor acknowledges receipt of and agrees that its requirements have been included in this Bid.	1
	Withdrawal of Bid	The Contractor agrees that its Bid will NOT be withdrawn for a minimum of sixty (60) calendar days after the stated submittal date.	ACKNOWLEDGED:
	Subcontractors	Download and complete the Subcontractor document in the "Documents" tab and upload it.	Subcontractor List under $1M.pdf
CONTRACTOR RESPONSIBILITY			
	#1	Provide Washington State Contractor’s Registration No.	n/a
	#2	Provide Contractor's U.B.I. Number	603-066-096
	#3	Provide Contractor's Washington Employment Security Department Number	420968-00-0
	#4	Provide Contractor's Washington Excise Tax Registration Number	603-066-096
	#5	Provide Contractor's City of Spokane Business Registration Number	603-066-096
CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUS			
	#1	The Contractor hereby certifies that, within the three-year period immediately preceding the bid solicitation date for this Project, the contractor is not a “willful” violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction. I certify (or declare) under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.	YES

ENVIRONMENTCONTROL
A BUILDING SERVICE COMPANY

Dear City of Spokane,

Thank you for your business partnership with Environment Control for the past 8 years and for the opportunity to continue to work with the City of Spokane!

We are a locally owned and operated company with the strong support of a national organization with over 59 years of experience in the commercial cleaning industry. Our unique structure combines the care and concern of a local owner with the extensive experience and backing of a national organization. We believe our excellent management practices, our strong approach to leadership and our proven systems can be a significant asset to you and your employees!

Our team is committed to providing quality service and a clean environment for our customers!

Sincerely,

Bryan Spray

President, Environment Control

Monthly Costs

I. TRAINING ADMINISTRATION OFFICE:

These services shall be performed twice a week on days that will be mutually agreed on, unless stated otherwise, and include the following:

Note for ALL Sections: Minutes per Task is the minimum billable minutes to be spent on each task, i.e. 2 people working for 10 minutes would equal 20 minutes for task.

Office areas, conference rooms, kitchen area, hallways

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							15	
Clean countertops and tables in kitchen and dining area	xx							10	
Vacuum all carpeted areas (except in individual offices)	xx							20	
Sweep (dry mop) hard floors	xx							20	
Clean and sanitize all sinks	xx							15	
Disinfect drinking fountain	xx							5	
Dust tables & desk tops (except in individual offices)		xx						15	
Wet mop hard floors		xx						30	
Wash entry way windows (inside & out)		xx						40	
Edge vacuum carpets where upright will not reach			xx					30	
Spot damp mop hard floors				xx				10	
Spot Clean carpets				xx				15	
Refill paper towel dispensers				xx				10	
Dust high and low surfaces (except in individual offices)					xx			35	
Dust window blinds					xx			60	
Machine scrub and buff hard floors					xx			375	
Wash both sides of windows						xx		225	
Wash outside glass of display cases						xx		20	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	300	
Clean HVAC Diffusers							xx	100	
									a

Rest Room(s) (qty-3)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							10	
Clean rest room fixtures and chrome fittings	xx							10	
Clean rest room mirrors	xx							5	
Sanitize toilets, toilet seats, and urinals	xx							15	
Damp mop/wash floors with disinfectant	xx							20	
Spot wash rest room walls, partitions and doors		xx						15	
Clean & fill rest room dispensers (incl. paper towels) from dept. supplies				xx				5	
								Cost	a

Classrooms

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial

										Monthly Costs
Gather all waste paper and garbage and take out to dumpster	xx							10		
Wash off all tables	xx							10		
Vacuum all carpets and area rugs	xx							15		
Dust table& desk tops and other vertical surfaces		xx						10		
Edge vacuum carpets where upright will not reach			xx					30		
Spot Clean carpets				xx				15		
Dust high and low surfaces					xx			30		
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	260		
Clean HVAC Diffusers							xx	50		
								Cost		a
								Total Minutes A		1,860.0
								Total Cost A		$ -

II. COMBINED COMMUNICATIONS BUILDING:

These services shall be performed daily (7 days per week) at times that will be mutually agreed on, unless stated otherwise, and include the following:

Common use areas (Kitchen, hall ways)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							10	
Wash off all tables and countertops	xx							15	
Vacuum all carpets at entry doors	xx							20	
Sweep (dry mop) hard floors	xx							10	
Clean and sanitize all sinks	xx							10	
Disinfect drinking fountain	xx							5	
Wet mop all hard floors		xx						20	
Wash entry way windows (inside & out)		xx						15	
Spot Clean carpets				xx				20	
Spot damp mop hard floors				xx				10	
Dust high and low surfaces					xx			15	
Dust window blinds					xx			10	
Machine scrub and buff hard floors					xx			220	
Wash both sides of windows						xx		100	
Wash outside glass of display cases						xx		20	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	45	
Clean HVAC Diffusers							xx	30	
								Cost	b

Common use areas (conference rooms)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster		xx						5	

										Monthly Costs
Dust chairs and tables		xx						15		
Vacuum all carpets		xx						20		
Spot Clean carpets				xx				10		
Dust high and low surfaces					xx			25		
Edge vacuum carpets where upright will not reach					xx			20		
Dust window blinds						xx		20		
Wash both sides of windows						xx		25		
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	30		
Clean HVAC Diffusers							xx	20		
								Cost		b

Common use areas (rest rooms) (qty-6)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and take out to dumpster	xx							10	
Clean rest room fixtures and chrome fittings	xx							10	
Clean rest room mirrors	xx							5	
Sanitize toilets, toilet seats, and urinals	xx							20	
Damp mop/wash floors with disinfectant	xx							30	
Spot wash rest room walls, partitions and doors		xx						20	
Clean shower in both bathrooms		xx						20	
Clean & fill rest room dispensers (incl. paper towels) from dept. supplies				xx				10	
								Cost	b

Total Minutes B		890.0
Total Cost B	$	-

II. COMBINED COMMUNICATIONS BUILDING:

These services shall be performed daily (7 days per week) at times that will be mutually agreed on, unless stated otherwise, and include the following:

911 Dispatch Area

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							35	
Clean and sanitize work stations and door handles	xx							55	
Vacuum all carpets	xx							60	
Dust file cabinets, & counters other vertical surfaces		xx						50	
Spot Clean carpets				xx				15	
Dust high and low surfaces					xx			55	
Edge vacuum carpets where upright will not reach					xx			60	
Dust window blinds						xx		260	
Wash both sides of windows						xx		140	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	220	

										Monthly Costs
Clean HVAC Diffusers							xx	45		
								Cost		c
								Total Minutes C		995.0
								Total Cost C		$ -

Police & Sheriff Dispatch Areas

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							35	
Clean and sanitize work stations and door handles	xx							55	
Vacuum all carpets	xx							60	
Dust file cabinets, & counters other vertical surfaces		xx						55	
Spot Clean carpets				xx				15	
Dust high and low surfaces					xx			55	
Edge vacuum carpets where upright will not reach					xx			60	
Dust window blinds						xx		260	
Wash both sides of windows						xx		160	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	260	
Clean HVAC Diffusers							xx	45	
								Cost		d
								Total Minutes D		1,060.0
								Total Cost D		$ -

911, Police & Sheriff Admin. Office Areas

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster	xx							30	
Dust file cabinets, & counters other vertical surfaces		xx						50	
Vacuum all carpets		xx						50	
Spot Clean carpets				xx				15	
Dust high and low surfaces					xx			55	
Edge vacuum carpets where upright will not reach					xx			55	
Dust window blinds						xx		120	
Wash both sides of windows						xx		140	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	140	
Clean HVAC Diffusers							xx	45	
								Cost		e
								Total Minutes E		700.0
								Total Cost E		$ -

Fire Department Areas (dispatch)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Wash both sides of windows						xx		60	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	60	
Clean HVAC Diffusers							xx	45	

		Monthly Costs
Cost	90	f
Total Minutes F		165.0
Total Cost F		

III. FIRE STATION No.1 ADMINISTRATION OFFICES--Both Floors

These services shall be performed twice a week on days that will be mutually agreed on, unless stated otherwise, and include the following:

First & Second Floor Office areas and Basement Offices

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and dispose of in FD dumpster	xx							35	
Clean countertops and tables in kitchen and dining area and clean sink and refill paper towel dispenser	xx							15	
Wash off all tables (lunch/conference/basement offices)	xx							20	
Arrange all furniture (lunch/conference/basement offices)	xx							10	
Vacuum all carpets and area rugs	xx							45	
Sweep (dry mop) hard floors	xx							30	
Disinfect drinking fountain	xx							5	
Wash entry way windows	xx							20	
Dust desk, chairs and office furniture		xx						25	
Dust file cabinets, & counters		xx						30	
Clean and sanitize telephones		xx						15	
Clean north and south stairwells		xx						20	
Spot clean hard floors of any marks		xx						15	
Wet mop all hard floors		xx						45	
Edge vacuum carpets where upright will not reach			xx					30	
Spot Clean carpets				xx				20	
Dust sides of desk and other vertical surfaces					xx			30	
Dust high and low surfaces					xx			60	
Dust window blinds						xx		260	
Machine scrub and buff hard floors						xx		320	
Wash both sides of windows						xx		325	
Wash outside glass of display case						xx		25	
Clean each Fluorescent light fixture (reflectors and lenses inside & out)							xx	525	
Clean HVAC Diffusers							xx	60	
								Cost	g

Rest Rooms (qty-4)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather and dispose of all waste paper	xx							15	

										Monthly Costs
Clean rest room fixtures and chrome fittings	xx							15		
Clean mirrors	xx							5		
Sanitize toilets, toilet seats, and urinals	xx							15		
Damp mop/wash floors with disinfectant	xx							20		
Spot wash, partitions and doors		xx						15		
Clean and fill dispensers (soap and paper) from F.D. supplies and leave extra supplies close at hand				xx				30		
								Cost		g
								Total Minutes G		2,100.0
								Total Cost G		$ -

IV. Field House

These Services will be provided once weekly, except in the case where the Vendor is notified that service is not needed as it will be done by training when there is a recruit school.

Rest Room(s) (qty-3)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take out to dumpster		xx						10	
Clean rest room fixtures and chrome fittings		xx						15	
Clean rest room mirrors		xx						10	
Sanitize toilets, toilet seats, and urinals		xx						20	
Damp mop/wash floors with disinfectant		xx						20	
Clean showers		xx						30	
Spot wash rest room walls, partitions and doors		xx						35	
Clean & fill rest room dispensers (incl. paper towels) from dept. supplies				xx				10	
								Cost	h
								Total Minutes H	150.0
								Total Cost H	$ -

V. Shop Restroom (At Training Center Complex)

These Services will be provided once a week,on a day that will be mutually agreed on, unless stated otherwise, and include the followin:

Rest Room(s) (qty-1)

Extent of Service	Each Visit	Weekly	Bi-Weekly	As Needed	Monthly	Qtly	Yearly	Minutes per Task	Initial
Gather all waste paper and garbage and take it out to dumpster		xx						20	
Clean 2 sinks , 1 urinal, 1 shower		xx						35	
Machine scrub restroom				xx				135	
Wash bench		xx						15	

										Monthly Costs
Wet wipe face front of lockers		xx						20		
Wash trash can		xx						15		
Clean & fill rest room dispensers (incl. paper towels) from dept. supplies				xx				15		
								Cost		i
								Total Minutes I		255.0
								Total Cost I		$ -

VI. Extras

The services quoted below will not be included in the quote for the main contract, but as a separate charge as needed. If there are services requested beyond the regularly scheduled services and the extra costs below, the department and the vendor are required to enter into a written Change Order recorded with the City of Spokane's Clerk.

CCB (Common Areas)			per request
Bidder will provide an "individual" cost to machine scrub the concrete floors and seal the quality floor sealant and buff.		**Cost**	400
Bidder will provide an "individual" cost to machine scrub and wax the kitchen floor.		**Cost**	250
Restrooms-Bidder shall provide cost to machine scrub 6 bathroom floors in CCB Building		**Cost**	275
Dispatch Areas			
Bidder shall provide an individual cost for major carpet cleaning in all areas with the exception of the individual office spaces.	Fire	**Cost**	175
	911	**Cost**	250
	Police	**Cost**	175
	Sheriff	**Cost**	175
Administrative Areas			
Bidder shall provide an individual cost for major carpet cleaning in all areas with the exception of the individual office spaces.		**Cost**	175
Training Admin			
Bidder shall provide an individual cost for major carpet cleaning in all areas with the exception of the individual office spaces.		**Cost**	325
Machine scrub and seal hallway and break area floors		**Cost**	375
Machine scrub batrooms		**Cost**	325
Shop			
Detail Clean and disinfect toilet and urinal		**Cost**	75
General			
Additional Janitorial Service---Billed by the hour		**Cost**	34

QUOTE

TO: CITY OF SPOKANE, WASHINGTON

PROJECT NAME: **FIRE DEPARTMENT JANITORIAL SERVICES.**

The undersigned firm has examined the site, read and understands the specifications for the above project and proposes to do the described work at the following price:

		Quote Totals		Monthly Costs
		Minutes	Cost	hours/ month
Training Admin Building-Monthly	***A***	1,860.00	$ 1,105.00	31.00
CCB cost breakdowns-Monthly				
Cost Common Areas (including rest rooms)	***B***	890.00	$ 525.00	14.83
Cost 911 Dispatch Area	***C***	995.00	$ 580.00	16.58
Cost Police & Sheriff Dispatch Area	***D***	1,060.00	$ 620.00	17.67
Cost 911,Police & Sheriff Admin. Officer Area	***E***	700.00	$ 420.00	11.67
Cost Fire Department Dispatch Area	***F***	165.00	$ 110.00	2.75
Fire Station #1-Monthly	***G***	2,100.00	$ 1,245.00	35.00
Field House-Monthly Cost-(Four Visits)	***H***	150.00	$ 125.00	2.50
Shop Bathrooms	***I***	255.00	$ 165.00	4.25
				hours/ month
Total Monthly Quote ------Total Cost A+B+C+D+E+F+G+H+I	***Total***	**8,175.00**	**$ 4,895.00**	136.25
			$ 58,740.00	

SUBCONTRACTOR LIST

PROJECT NAME: Fire Department Facilities - Janitorial Services

IMPORTANT: REFER TO SECTION 5.2.1 OF THE SUPPLEMENTAL CONDITIONS FOR INSTRUCTIONS ON COMPLETING THE SUBCONTRACTOR LIST *(use additional pages if necessary):*

CONTRACTOR/SUPPLIER: West Coast Window Cleaning, Inc.

TYPE OF WORK/BID ITEM: Multi-Story Exterior Window Cleaning at Firehouse #1

AMOUNT: Included in Pricing from Exhibit A

CONTRACTOR'S REGISTRATION NO.: 602 171 767

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT _____

CONTRACTOR'S REGISTRATION NO. _____

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT _____

CONTRACTOR'S REGISTRATION NO. _____

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT _____

CONTRACTOR'S REGISTRATION NO. _____

_____ NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

License Information:

New search Back to results

Entity name: ENVIRONMENT CONTROL BUILDING MAINTENANCE COMPANY OF SPOKANE

Business name: ENVIRONMENT CONTROL BUILDING MAINTENANCE COMPANY OF SPOKANE

Entity type: Profit Corporation

UBI #: 603-066-096

Business ID: 001

Location ID: 0001

Location: Active

Location address:
204 S KOREN RD
STE 200
SPOKANE VALLEY WA 99212-0735

Mailing address:
204 S KOREN RD
STE 200
SPOKANE VALLEY WA 9921[illegible]0735

Excise tax and reseller permit status: Click here

Secretary of State status: Click here

Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Liberty Lake General Business - Non-Resident				Active	Jan-31-2023	Dec-17-2010
Minor Work Permit				Active	Jan-31-2023	Jul-18-2017
Spokane General Business - Non-Resident	T12092281BL			Active	Jan-31-2023	Oct-15-2012
Spokane Valley General Business				Active	Jan-31-2023	Dec-23-2010

Governing People *May include governing people not registered with Secretary of State*

Governing people	Title
SPRAY, BRYAN	
SPRAY, HEIDI	

Registered Trade Names

Registered trade names	Status	First issued
Registered trade names	Status	First issued
ENVIRONMENT CONTROL BUILDING MAINTENANCE #445	Active	Nov-30-2010

The Business Lookup information is updated nightly. Search date and time: 4/21/2022 12:51:29 PM

Contact us

How are we doing?
Take our survey!

Don't see what you expected?
Check if your browser is supported

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/23/2022

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER
Marsh USA, Inc.
1301 5th Avenue, Suite 1900
Seattle, WA 98101
Attn: Seattle.certrequest@marsh.com

CN101848208-445b-GAWUC-22-23

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Union Fire Insurance Co	19445
INSURER B : Markel American Insurance Co.	28932
INSURER C : Hanover Insurance Company	22292
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Environment Control of Spokane #445
204 S Koren, #200
Spokane, WA 99212

COVERAGES

CERTIFICATE NUMBER: SEA-003538138-08 **REVISION NUMBER:** 4

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	X **COMMERCIAL GENERAL LIABILITY**			GL3118620	03/01/2022	03/01/2023	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	X Contractual Liability						MED EXP (Any one person)	$ 25,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	X OTHER: Named Insured						Vol Prop Damage	$ 150,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X **UMBRELLA LIAB** X OCCUR			MKLM6MM70000451	03/01/2022	03/01/2023	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A		WC013588034 'Employers Stop Gap Liability'	03/01/2022	03/01/2023	PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Crime Third Party			BDC1072037	03/01/2022	03/01/2023	Limit	50,000
A	Lost Key Coverage			GL3118620	03/01/2022	03/01/2023	Limit Occ/Agg	50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Job #460 with respect to janitorial services performed for the certificate holder at: Various Locations, Spokane, WA.

CERTIFICATE HOLDER

City of Spokane
Risk Management
808 Spokane Falls Blvd.
Spokane, WA 99201

CANCELLATION

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

Marsh USA Inc.

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Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/3/2022
		Clerk's File #	OPR 2022-0590
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	ORD C36256
Contact Name/Phone	JACQUI MACCONNELL 625-4109	**Project #**	
Contact E-Mail	JMACCONNELL@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Contract Item	**Requisition #**	
Agenda Item Name	1620-WSCJTC 22-23 RECRUITMENT GRANT AWARD		

Agenda Wording

Acceptance of grant funds from the Washington State Criminal Justice Training Commission(WSCJTC) as part of their Dynamic-Diverse Community-Oriented Police Force recruitment and retention program.

Summary (Background)

In April, 2022, the Spokane Police Department (SPD) submitted an application to receive grant funding from CJTC to be used to increase hiring and recruiting diverse officers. Notification of award was received in June. The amount that will be granted to the Spokane Police Department is $55,450. The grant period runs from July 1, 2022 to June 30, 2023.

Lease? NO Grant related? YES Public Works? NO

Fiscal Impact		Budget Account
Revenue	$ 54,450	# 1620-91801-99999-33469
Expense	$ 54,450	# 1620-91801-21250-VARIOUS
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	OLSEN, ERIC	Study Session\Other	PSCHC 05/02/2022
Division Director	OLSEN, ERIC	Council Sponsor	Councilmember Cathcart
Finance	SCHMITT, KEVIN	Distribution List	
Legal	PICCOLO, MIKE	jmacconnell@spokanepolice.org	
For the Mayor	ORMSBY, MICHAEL	spdfinance	
Additional Approvals			
Purchasing			
GRANTS, CONTRACTS & PURCHASING	MURRAY, MICHELLE		

Washington State **Criminal Justice Training Commission**	WSCJTC Contract No. IA23-004 Program Index PI 612

This Contract is between the State of Washington, Washington State Criminal Justice Training Commission and the Contractor identified below, and is governed by Department of Enterprise Services Procurement Policies: http://des.wa.gov/about/pi/ProcurementReform/Pages/Policies.aspx

Contractor Name: **City of Spokane Police Department**	Contractor Address 1100 W. Mallon Ave., Spokane, WA 99260
Federal Tax ID Number (FEIN), required before doing business with State of WA 91-6001280	Unified Business Identifier (UBI) required before doing business with State of WA
Contractor Telephone 509-385-2815	Contractor E-Mail jmmacconnell@spokanepolice.org cmeidl@spokanepolice.org
Fax	

WSCJTC Contact Information

Manager of this contract or project. Name and Title. Susan Rogel		Grants and Outreach Program Manager
Telephone **(206) 969- 8437**	Fax	E-mail Address **Susan.rogel@cjtc.state.wa.us**

Contract Start Date **7/1/22**	**Contract End Date** **6/30/23**	**Contract Maximum Amount** ***$55,450***
Subcontracting Authorized? Y/N **No**	**Travel Expenses Authorized? Y/N** **Yes**	

FOR THE WSCJTC:	**FOR THE CONTRACTOR:**
Program Manager Susan Rogel	Contractor Business Name (if applicable) City of Spokane Police Department
Department Manager Kevin Zeller	Date
Executive Director Monica Alexander	Contractor signature
WSCJTC Fiscal Manager Brian Elliot	Print Contractor Name & Title Craig Meidl, Chief of Police City of Spokane Police Department

Statement of Work.

HB 1001 provides for funding to local jurisdictions to recruit and support an underserved population of police officers in the spirit of community connection and collaboration to improve relationships with the underserved community.

1. This Contract starts July 1, 2022 and ends June 30, 2023.
2. Grantees will submit quarterly reports and invoices for reimbursement and financial backup documentation for the invoice identifying specific expenses charged to the quarterly invoice.
    a. Reports and Invoices will be submitted on the following dates:
        i. October 15, 2022 (summarizing outcomes and submission of invoice for July, August, and September)
        ii. January 15, 2023 (summarizing outcomes and submission of invoice for October, November, and December)
        iii. April 15, 2023 (summarizing outcomes and submission of invoice for January, February, and March)
        iv. July 15, 2023 (summarizing outcomes and submission of invoice for April, May and June).

3. Reports will consist of outcome reporting based on data measurement and indicators, and a narrative explaining how the outcomes were or were not met and if they are not met, the plan to meet the outcome.
   Required outcomes:

Outcome	Timeline
1. Continue to develop the multimedia video and recruiting materials that represent officers from identified underrepresented community.	June 30, 2023
2. Increased number of community outreach contacts for the purpose of recruiting from underrepresented community in the City of Spokane.	June 30, 2023
3. Increased number of underserved community police officers recruited. (Indicated by the number of and demographics of those that take the PST)	June 30, 2023
4. Identify a current or new program to reinforce and support those police officers from the underserved community in order to retain them in the Spokane Police Force.	June 30, 2023

4. A final Report summarizing the contract outcomes for the entire term of the contract is due at the end of June (by July 15, 2023).

5. Grantees will have reviews on site or by teleconference by WSCJTC staff twice per year. The first will be in October 2022 and the second will be in April 2023 on agreed upon dates. Unless WSCJTC staff or the grantee request more frequent reviews.

This contract was won competitively, and contract incorporates by reference the Statement of Work WSCJTC published in the Request for Proposal, which the Contractor's proposal specifically agreed to perform.

Exclusive Agreement. This contract, with its attachments and documents incorporated by reference, contains all of the terms and conditions the parties agreed to. No other contract terms or conditions shall be deemed to exist or bind the parties. The parties signing above confirm they have read and understand this entire Contract and have the authority to enter into this Contract. WSCJTC and the Agency may amend the contract by mutual written agreement.

Payment. WSCJTC shall pay the Agency for performance of the Statement of Work, in response to invoices specifying hours worked or work completed each quarter but shall not pay in advance. Payments are made by Electronic Funds Transfer using the bank routing information the Agency provides.

Termination of Convenience. Except as otherwise provided in this Contract, either party may terminate this Contract upon thirty (30) calendar days written notification. If this Contract is so terminated, the terminating party shall be liable

only to perform in accordance with the terms of this contract for performance rendered prior to the effective date of termination.

Assignment. The agency may not assign this Contract, or its rights or obligations to a third party.

Confidentiality. The agency shall not disclose any information WSCJTC designates confidential. This contract and the Agency's proposal, if any, become the property of the WSCJTC, subject to the Public Records Act RCW 42.56.

Disputes. If a dispute arises under this contract, it shall be resolved by a Dispute Board. The WSCJTC Executive Director and the Agency shall each appoint a member to the Board. The Executive Director of the WSCJTC and the Agency shall jointly appoint a third member to the Dispute Board. The Board shall evaluate the dispute and resolve it. The Board's determination shall be final and binding to all parties to this Contract.

Indemnity. Agency agrees to hold harmless WSCJTC for any claim arising out of performance or failure to perform the contract, without regard to actual or alleged negligence by State employees.

Governing Law. This Contract shall be governed by the laws of Washington. The jurisdiction for any action hereunder shall be the Superior Court for the State of Washington. The venue of any action hereunder shall be in the Superior Court for Thurston County, State of Washington.

Rights in Data. Material created from this Contract shall be "works for hire" as defined by the U.S. Copyright Act of 1976 and shall be owned by WSCJTC, including but not limited to reports, documents, videos, curricular material, exams or recordings. Such materials are subject to RCW 42.56, the Public Records Act; WSCJTC may disclose such documents in accordance with the PRA.

Severability. If any provision of this Contract or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Contract which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Contract, and to this end the provisions of this Contract are declared to be severable.

SAFETY and Conduct. While on WSCJTC's premises, the Agency shall obey all physical, fire or other security regulations communicated to the Agency by WSCJTC. The Agency - and its employees if authorized above – shall, during the performance of this contract:

- maintain a professional appearance, grooming and hygiene,
- not engage in conduct which impedes effective training, and
- not possess or come to work under the influence of alcohol or drugs which impair safety and performance, whether legal or illegal.

Operations. To protect the health and safety of the staff and students of the WSCJTC, *Agency* is required to submit to infectious disease testing when directed to do so by the WSCJTC. Contractors must report the results to WSCJTC's confidential appointee. *The Agency* agrees to follow the health and safety protocols put in place by the agency pre and post-test. Should the agency not wish to follow operational directives, they will be *immediately* released from their contractual obligation.

Health and Safety. To protect the health and integrity of the organization, *the Agency* understand that WSCJTC maintains control over its operations and agrees to submit to directions and protocols put in place in order to carry out its mission. Should *the Agency* not wish to follow operational directives, they will be *immediately* released from their contractual obligation.

Waiver. A failure by the WSCJTC to exercise its rights under this contract shall not preclude WSCJTC from subsequent exercise of such rights and shall not constitute a waiver of any rights under this contract unless stated to be such in writing and signed by an authorized representative of WSCJTC and attached to the original contract.

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Jacqui MacConnell, Director of Strategic Initiatives, 509 625 4109
Contact Email	jmacconnell@spokanepolice.org
Council Sponsor(s)	Councilmember Cathcart
Select Agenda Item Type	☒ Consent ☐ Discussion Time Requested:
Agenda Item Name	Approval to apply for WSCJTC recruitment and retention grant
Summary (Background)	On March 24, 2022 the Criminal Justice Training Commission put out a House Bill 1001 Request for Proposal with the intent of: *To have dynamic, diverse, community-oriented local police departments that will improve internal and external relations and ensure the effective delivery of services to the public and underserved populations. This program will assist local law enforcement agencies to engage in innovative outreach efforts to promote a diverse department reflective of their communities by encouraging a broader diversity of candidates from underrepresented groups and communities for recruitment and retention.* The Spokane Police Department submitted a proposal for the same grant in December 2021 and received that grant. The department would like to apply once again for this grant to run for the period July 1, 2022 to June 30, 2023 with maximum total possible grant award up to $60,000. We are requesting funds for recruiting trips ($40,000), targeted social media campaign where recruiting trips will be conducted ($6,000) and a broader media campaign within Washington ($14,000).
Proposed Council Action & Date:	Approval to apply for grant – May 2nd, 2022

Fiscal Impact:
Total Cost:
Approved in current year budget? ☐ Yes ☒ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: Washington State Criminal Justice Training Commission

Expense Occurrence ☒ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

This grant will help us to continue to diversify our police department by providing funds that we would not otherwise have to recruit from diverse areas of the state and country.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? We will compare the demographics of those taking the Public Safety Test during the recruiting time of our current grant and this grant (if awarded) in comparison to years prior to the grant. In addition, we will look at the diversity of those we hire and compare the demographics pre-grant to post-grant.
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? (See above)
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/3/2022
		Clerk's File #	OPR 2022-0591
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	ORD C36257
Contact Name/Phone	JENNIFER HAMMOND 625-4056	**Project #**	
Contact E-Mail	JHAMMOND@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Contract Item	**Requisition #**	
Agenda Item Name	1620 - OVW FIREARMS TECHNICAL ASSISTANCE PROJECT		

Agenda Wording

Acceptance of grant funds from the Dept. of Justice's Office on Violence Against Women Firearms Technical Assistance Project pilot sites initiative.

Summary (Background)

The Spokane Police Department, along with collaboration from the Spokane Regional Domestic Violence Coalition, received grant funding from Office on Violence Against Women to be used to establish a multi-disciplinary management team to develop and implement strategic plans addressing firearms restrictions in domestic violence cases. Period of performance 07/01/2022 through 06/30/2025 CFDA#16.590

Lease? NO Grant related? YES Public Works? NO

Fiscal Impact		**Budget Account**
Revenue	$ 499,833	# 1620-91802-99999-33116-99999
Expense	$ 499,833	# 1620-91802-21250-VARIOUS
Select	$	#
Select	$	#

Approvals		**Council Notifications**	
Dept Head	OLSEN, ERIC	**Study Session\Other**	PSCHC 08/30/2021 & 8/1/22
Division Director	OLSEN, ERIC	**Council Sponsor**	Councilmember Kinnear
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	JHAMMOND@SPOKANEPOLICE.ORG	
For the Mayor	ORMSBY, MICHAEL	MFERGUSON@SPOKANEPOLICE.ORG	
Additional Approvals		SPDFINANCE	
Purchasing			
GRANTS, CONTRACTS & PURCHASING	MURRAY, MICHELLE		

Briefing Paper
(Public Safety & Community Healthy Committee)

Division & Department:	Spokane Police Department
Subject:	Approval to apply for DOJ's Office on Violence Against Women FY2021 Firearms Technical Assistance Project Pilot Sites Initiative
Date:	August 30, 2021
Contact (email & phone):	Jennifer Hammond – 625-4056
City Council Sponsor:	CM Kinnear
Executive Sponsor:	Craig Meidl
Committee(s) Impacted:	Public Safety & Community Health Committee
Type of Agenda item:	☒ Consent ☐ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Budget Revenue, Strategic Plan
Strategic Initiative:	Safe & Healthy
Deadline:	September 20, 2021
Outcome: (deliverables, delivery duties, milestones to meet)	The available award is $500,000 and the funding period is October 1, 2021 – September 30, 2024. The City will sub-contract with the Family Justice Center to provide a site coordinator to lead efforts to reduce domestic violence homicides and injuries committed with firearms. The remainder of the funding would be used for advanced domestic violence training for SPD officers, and overtime to serve orders of protection, and a community assessment.

Background/History: Spokane is currently a Firearms Technical Assistance Project site – one of six sites across the US that was chosen to receive assistance in reducing domestic violence homicides and injuries committed with firearms. This non-competitive grant will provide direct financial support as well as new technical assistance designed to help incorporate community partners in efforts to implement effective responses to firearms and domestic violence.

Executive Summary:

- City of Spokane/SPD to apply as lead agency for the OVW Firearms Technical Assistance Project Pilot Sites Initiative
- Total award request is $500,000; the City's share is TBD based on requirements of the grant, including hiring a site coordinator for the project.
- Family Justice Center will be the sub-grantee and responsible for the site coordinator position.
- City's share will include funds for advanced domestic violence training for officers and overtime for officers to serve orders of protection and follow up on firearms in domestic violence cases
- Award period is 36 months – October 1, 2021 to September 30, 2024

Budget Impact:

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

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

If new, specify funding source: Proposed SBO

Other budget impacts: (revenue generating, match requirements, etc.) Revenue generating, no match

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

Award Letter

June 30, 2022

Dear Justin Lundgren,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office on Violence Against Women (OVW) has approved the application submitted by SPOKANE, CITY OF for an award under the funding opportunity entitled 2021 OVW Fiscal Year 2021 Firearms Technical Assistance Project Pilot Sites Initiative Solicitation. The approved award amount is $499,833.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OVW, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

ALLISON RANDALL
Principal Deputy Director

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have

employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OVW – Categorical Exclusion - No Renovations Allowed

NEPA Letter

Renovations and construction are unallowable under this grant, and therefore none of the following activities will be conducted under the OVW federal action (i.e., the OVW-funded grant project) or a related third-party action:

1. New construction.

2. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.

3. A renovation which will change the basic prior use of a facility or significantly change its size.

4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.

5. Implementation of a program involving the use of chemicals.

In addition, the OVW federal action is neither a phase nor a segment of a project that, when reviewed in its entirety, would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office on Violence Against Women's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations (adopted by OVW at 28 CFR § 0.122(b)). Also, no further analysis is required under the National Historic Preservation Act or other related statutes and regulations.

NEPA Coordinator

First Name	Middle Name	Last Name
Debra	——	Murphy

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name
SPOKANE, CITY OF

UEI
PDNCLY8MYJN3

Street 1
808 W SPOKANE FALLS BLVD

Street 2

City
SPOKANE

State/U.S. Territory
Washington

Zip/Postal Code
99201

Country
United States

County/Parish
——

Province
——

Award Details

Federal Award Date
6/30/22

Award Type
Initial

Award Number
15JOVW-21-GK-04705-HOMI

Supplement Number
00

Federal Award Amount
$499,833.00

Funding Instrument Type
CA

Assistance Listing Number	Assistance Listings Program Title
16.590	

Statutory Authority
34 U.S.C. 10461 - 10465

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title
2021 OVW Fiscal Year 2021 Firearms Technical Assistance Project Pilot Sites Initiative Solicitation

Awarding Agency
OVW

Application Number
GRANT13509881

Grant Manager Name	Phone Number	E-mail Address
AMANDA WILSON	202-598-0142	amanda.wilson@usdoj.gov

Project Title
Reducing Domestic Violence Homicides and Injuries Committed with Firearms

Performance Period Start Date
07/01/2022

Performance Period End Date
06/30/2025

Budget Period Start Date
07/01/2022

Budget Period End Date
06/30/2025

Project Description
Since FY 2016, Domestic Violence Homicide Prevention Initiative (DVHPI) funds have been used to support the Firearms Technical Assistance Project (FTAP), which helps communities identify challenges with the implementation of federal, state, and tribal domestic violence firearms prohibitions in their jurisdictions and assists them in establishing a localized response that is best suited to their communities' unique needs and characteristics. The FTAP focuses on the Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault and Stalking Grant Program (ICJR) Program purpose area 22 (Domestic Violence Homicide). Under the initial FTAP TA Initiative, six firearms sites were selected to receive intensive training and technical assistance under the FTAP. Lessons learned from the existing FTAP pilot sites will help the ICJR Unit identify best and promising practices for jurisdictions implementing firearms relinquishment policies and practices throughout the civil and criminal justice system. To further this initiative, in FY 2022 OVW will support the initial six firearm sites along with new sites to work on the implementation of firearm restrictions in domestic violence cases in their communities.

The grantee, in collaboration with its project partners, will use this new award to establish a multi-disciplinary management team to develop and implement strategic plans addressing firearms restrictions in domestic violence cases in their jurisdiction. The management team will reflect the diverse make-up of the jurisdiction, which will be reflected in the support of participating culturally specific organization(s). The work completed under this project will be informed by the unique needs and characteristics of the community, through the use of a needs assessment, community engagement work and specialized training

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

The recipient budget is currently under review.

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or

terminate the award. DOJ, including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2

Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

3

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

4

Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM.

The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

5

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include

a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach

6

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

7

Determinations of suitability to interact with participating minors

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

8

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at https://www.justice.gov/ovw/conference-planning.

9

OVW Training Guiding Principles

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary.

10

Effect of failure to address audit issues

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient (subgrantee) organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

14

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

15

Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

16

Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at https://www.justice.gov/ovw/award-conditions (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

17

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

18

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors

from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

20

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

21

Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OVW by email to OVW.GFMD@usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

22

Availability of general terms and conditions on OVW website

The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/award-conditions. These do not supersede any specific conditions in this award document.

23

Compliance with statutory and regulatory requirements

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

24

Compliance with solicitation requirements

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (https://www.justice.gov/ovw/resources-and-faqs-grantees). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

25

VAWA 2013 nondiscrimination condition

The recipient acknowledges that 34 U.S.C. 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

26

Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27

Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

28

Non-supplantation

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

29

Confidentiality and information sharing

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations

implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at https://www.justice.gov/ovw/resources-and-faqs-grantees. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

30

Activities that compromise victim safety and recovery or undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

31

Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

32

Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

33

Semiannual and final performance progress report submission

The recipient agrees to submit semiannual performance progress reports that describe activities conducted during the reporting period, including program effectiveness measures. Reports must be submitted throughout the project period, even if no funds were spent and no activities were conducted in a given reporting period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

The information that must be collected and reported to OVW can be found in the reporting form associated with the grant program or initiative under which this award was made. Performance progress reports must be submitted within 30 days after the end of the reporting periods, which are January 1 - June 30 and July 1 - December 31. Recipients are required to submit their reports through the Justice Grants System, unless and until OVW issues updated instructions for report submission. The final report is due 90 days after the end of the project period and should be marked "final" in the Report Type field.

34

Quarterly financial status reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

35

Program income

Program income, as defined by 2 C.F.R. 200.1, means gross income earned by the non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Award Modification (GAM) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAM must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAM by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

36

FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS). The details of recipient obligations, which derive from FFATA, are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

37

Changes to MOU and/or IMOA

The recipient agrees to submit for OVW review and approval any anticipated addition of, removal of, or change in collaborating partner agencies or individuals who are signatories of the Memorandum of Understanding and, if applicable, the Internal Memorandum of Agreement.

38

Prior approval of all materials and publications

The recipient agrees to submit for OVW review and approval all materials and publications (written, web-based, audio-visual, or any other format) that are funded under this award. OVW must have not less than 20 days to complete review and approval. The recipient may not distribute or publicly release such materials under this award until OVW has approved them.

39

Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

40

Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

41

Grantee orientation - mandatory attendance

First-time recipients, or continuation recipients if requested, must agree to have key staff members, as identified by OVW, attend the OVW grantee orientation seminar, which may be offered in-person, online, or a combination of both. Additionally, if there is a change in the project director/coordinator during the grant period, the recipient agrees, at the earliest opportunity, to send the new project director/coordinator, regardless of prior experience with this or any other federal award, to an in-person OVW grantee orientation seminar or require completion of the orientation online, whichever is available.

42

Prior approval for non-OVW sponsored technical assistance

The recipient agrees that funds allocated for OVW-sponsored technical assistance may not be used for any other purpose without prior approval by OVW. To request approval, the recipient must submit a copy of the event's brochure, a curriculum and/or agenda, a description of the hosts or trainers, and an estimated breakdown of costs. The request must be submitted to OVW at least 20 days prior to registering for the event. Requests to attend non-OVW sponsored events will be considered on a case-by-case basis. This prior approval process also applies to requests for the use of OVW-designated technical assistance funds to pay a consultant or contractor not designated as an OVW technical assistance provider to develop and/or provide training and/or technical assistance.

43

Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, webinars, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

44

Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of $81.25 per hour, not to exceed $650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any

consultant rate in excess of $81.25 per hour, not to exceed $650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

45

Prior approval for conference expenditures

The recipient must complete and submit the Department of Justice-Sponsored Conference Request and Report Form to OVW for review and approval prior to entering into any contract (with the exception of logistical or programmatic planning contracts) or expending any funds for any meeting, conference, training, or other event. This includes conferences for which OVW is not the primary source of funding if OVW support will exceed $20,000.

46

Logistical conference planning costs

The allowable costs for logistical conference planning are limited to $50 per attendee, not to exceed a cumulative total of $8,750. "Attendees" include trainers, instructors, presenters, and facilitators. For example, if the number of attendees at a conference is 100, the cost allowed for a logistical conference planner is $5,000 ($50 X 100 attendees). This cost limitation applies whether the recipient is planning in-house or is contracting with an outside logistical conference planner. Indirect cost rates must be applied to conference planning costs in accordance with negotiated agreements and must be included when calculating the planning thresholds. If these limitations are met, no specific justification or prior approval is required. If the recipient expects to exceed these cost limitations, then the recipient must justify the costs in writing and those costs must be approved by OVW before the recipient proceeds with the logistical conference planning.

47

Programmatic conference planning costs

The allowable costs for programmatic conference planning are limited to $200 per attendee, not to exceed a cumulative cost total of $35,000. "Attendees" include trainers, instructors, presenters, and facilitators. For example, if the number of attendees at the conference is 100, the cost allowed for a programmatic conference planner is $20,000 ($200 X 100 attendees). This cost limitation applies whether the recipient is planning in-house or is contracting with an outside programmatic conference planner. Indirect cost rates must be applied to conference planning costs in accordance with negotiated agreements and must be included when calculating the planning thresholds. If these limitations are met, no specific justification or prior approval is required. If the recipient expects to exceed these cost limitations, then the recipient must justify the costs in writing and those costs must be approved by OVW before the recipient proceeds with the programmatic conference planning.

48

Conference space and audio-visual equipment

Recipients must limit the cost of conference space and audio-visual equipment to $25 per day per attendee, not to exceed a total of $20,000 for the conference. "Attendees" include trainers, instructors, presenters, and facilitators. Indirect cost rates must be applied to conference space and audio-visual equipment costs in accordance with negotiated agreements, and must be included when calculating this threshold. If the recipient expects that these limitations will be exceeded, then the recipient must justify the costs in writing and those costs must be approved by OVW before the recipient enters into any contract for the use of conference space and audio-visual equipment.

49

Prohibition on trinkets at conferences

The recipient acknowledges that trinkets (items such as hats, mugs, portfolios, t-shirts, coins, etc., regardless of whether they include the conference name or logo) must not be purchased with funds made available under this agreement. Basic supplies that are necessary for use during the conference (e.g., pens, paper, name tags) may be purchased.

50

Prohibition on entertainment at conferences

The recipient acknowledges that funds made available under this agreement may not be used for costs of entertainment, including amusement, diversion, social activities, and any costs directly associated with entertainment (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities).

Load More

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Principal Deputy Director	ALLISON RANDALL	6/27/22 5:59 PM

Authorized Representative

☐

Entity Acceptance

Title of Authorized Entity Official

Signed Date And Time

Agenda Sheet for City Council Meeting of: 08/22/2022		**Date Rec'd**	8/3/2022
		Clerk's File #	OPR 2022-0592
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	
Contact Name/Phone	JUSTIN LUNDGREN 625-4115	**Project #**	
Contact E-Mail	JCLUNDGREN@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Contract Item	**Requisition #**	
Agenda Item Name	1620 - JAG22 MOU W/ SPOKANE COUNTY		

Agenda Wording

Memorandum of understanding between Spokane County and City of Spokane to apply and split FY2022 Edward Byrne Memorial JAG grant totaling $180,880

Summary (Background)

The Spokane Police Department in collaboration with the Spokane County Sheriff's Office wishes to submit a request for funding for a joint proposal under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. A grant application will be submitted in total for $180,880, which will be split as follows: City - $81,396 and County - $99,484.

Lease? NO Grant related? YES Public Works? NO

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

Approvals		**Council Notifications**	
Dept Head	OLSEN, ERIC	**Study Session\Other**	PSCHC 08/01/2022
Division Director	OLSEN, ERIC	**Council Sponsor**	Councilmember Kinnear/Stratton
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	spdfinance	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			
GRANTS, CONTRACTS & PURCHASING	MURRAY, MICHELLE		

Committee Agenda Sheet
Finance and Administration Committee

Submitting Department	Spokane Police Department
Contact Name & Phone	Justin Lundgren 625-4115
Contact Email	jclundgren@spokanepolice.org
Council Sponsor(s)	Councilmembers Kinnear & Stratton
Select Agenda Item Type	☐ Consent ☐ Discussion Time Requested: _____
Agenda Item Name	Joint application MOU with Spokane County on JAG22 grant program
Summary (Background)	Each year, the Department of Justice Solicits Grant applications for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The County and City act as Disparate Jurisdictions and must share the monies. In 2011, the City and County entered into the MOU OPR 2011-0729 on how to apply and split the money each year. The monies are to be split equally, and the fiscal agent of the grant is allowed an additional 10% of the joint money. The Spokane Police Department in collaboration with the Spokane County Sheriff's Office wishes to submit a request for funding for a joint proposal under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. A grant application will be submitted in total for $180,880, which will be split as follows: City - $81,396 and County - $99,484.
Proposed Council Action & Date:	Approval of MOU between Spokane County & City of Spokane in regards to a joint JAG22 grant application

Fiscal Impact:
Total Cost: $81,396
Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring
Specify funding source: Dept. of Justice Edward Byrne Memorical grant

Expense Occurrence ☐ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

MEMORANDUM OF UNDERSTANDING BETWEEN SPOKANE COUNTY AND THE CITY OF SPOKANE

2022 EDWARD BYRNE MEMORIAL JUSTICE ASSITANCE GRANT

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is between SPOKANE COUNTY ("COUNTY") a political subdivision of the State of Washington having offices for the transaction of business at 1116 West Broadway Avenue, Spokane, Washington 99260 and the CITY OF SPOKANE ("CITY") a municipal corporation of the State of Washington, having offices for the transaction of business at 808 West Spokane Falls Boulevard, Spokane, Washington 99201, jointly referred to as the PARTIES.

WITNESSETH:

WHEREAS, the PARTIES are making a joint application for the 2022 Edward Byrne Memorial Justice Grant (JAG) Program hereinafter referred to as the "Grant"; and

WHEREAS, the PARTIES are required in conjunction with the grant application process to sign a Memorandum of Understanding indicating who will serve as the applicant/fiscal agent for the grant as well as to allocate' among themselves the grant funds and identify the purposes for which the funds will be used; and

WHEREAS, pursuant to the requirements of the Grant, the PARTIES are desirous of reducing to writing their understanding as to who will serve as the applicant/fiscal agent for the Grant as well as the distribution to each of the PARTIES and the purposes for which the funds will be used; and

WHEREAS, each of the PARTIES finds that the performance of this MEMORANDUM OF UNDERSTANDING is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this MOU.

NOW THEREFORE, the PARTIES agree as follows:

SECTION NO. 1: DESIGNATION OF APPLICANT/FISCAL AGENT

The PARTIES hereby agree that the COUNTY shall be the designated applicant/fiscal agent in conjunction with the Grant.

SECTION NO. 2: ALLOCATION OF GRANT MONIES

The PARTIES agree that the Grant amount One Hundred Eighty Thousand Eight Hundred Eighty Dollars ($180,880.00) shall be split among the PARTIES as follows and in accordance with COUNTY Resolution No. 2011-0572:

Spokane County	$99,484.00 (including 10% administrative costs)
City of Spokane	$81,396.00

SECTION NO. 3: USE OF GRANT FUNDS BY THE PARTIES

The CITY agrees to use the $81,396.00 for law enforcement equipment to enhance the safety of the officers and community members.

The COUNTY agrees to use $40,698.00 of the grant funding for the prosecution and court programs purpose areas of the grant. Funding will be used to fill a support staff position in the prosecution of property and drug crimes for an approximate 12-month time frame during the award period. The Spokane County Sheriff's Office will use $40,698.00 of the grant funding for the purchase of law enforcement equipment. The purchase of equipment will be used to ensure the safety of the Spokane community. The COUNTY will also use $18,088.00 for administrative costs related to the Grant.

SECTION NO. 4: LIABILITY FOR CLAIMS

Each PARTY to this MOU shall be responsible for its own actions in providing services under this MOU and shall not be liable for any civil liability that may arise from the furnishing of the services by any other party.

SECTION NO. 5: THIRD PARTY RIGHTS

The PARTIES to this MOU do not intend for any third party to obtain a right by virtue of this MOU. This Memorandum shall not create any rights in any PARTY not a signatory hereto.

SECTION NO. 6: ENTIRE UNDERSTANDING

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

SECTION NO. 7: AGREEMENT

Upon award of the Grant, the PARTIES shall enter into an Agreement setting forth the final terms and conditions of the Grant allocation and management.

ADOPTED by the Board of County Commissioners of Spokane County, Washington this _____ day of _____, 2022.

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

_____
Mary L. Kuney, Chair

ATTEST:

_____
Al French, Vice-Chair

_____
Ginna Vasquez, Clerk of the Board

_____
Josh Kerns, Commissioner

Dated: _____

SPOKANE COUNTY SHERIFF

By: _____
Spokane County Sheriff

Dated: _____

SPOKANE COUNTY PROSECUTOR

By: _____
Spokane County Prosecutor

Dated: _____

CITY OF SPOKANE

By: _____

Title: _____

Attest:

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Agenda Sheet for City Council Meeting of: 08/22/2022		**Date Rec'd**	8/17/2022
		Clerk's File #	CPR 2022-0002
		Renews #	
Submitting Dept	ACCOUNTING	**Cross Ref #**	
Contact Name/Phone	DERREK DANIELS 625-6005	**Project #**	
Contact E-Mail	DDANIELS@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Claim Item	**Requisition #**	
Agenda Item Name	5600-CLAIMS-2022		

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 8/12/2022. Total:$10,342,292.10 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:$9,487,072.69

Summary (Background)

Pages 1-49 Check numbers: 587897 - 588199 ACH payment numbers: 106007 - 106377 On file for review in City Clerks Office: 49 Page listing of Claims Note:

Lease? NO Grant related? Public Works? NO

Fiscal Impact		**Budget Account**
Expense	**$** 9,487,072.69	**#** Various
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	MURRAY, MICHELLE	**Study Session\Other**	
Division Director	WALLACE, TONYA	**Council Sponsor**	
Finance	MURRAY, MICHELLE	**Distribution List**	
Legal	PICCOLO, MIKE		
For the Mayor	PERKINS, JOHNNIE		
Additional Approvals			
Purchasing			

REPORT: PG3620
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 32

APPROVAL FUND SUMMARY

DATE: 08/15/22
TIME: 08:13
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	731,672.18
1100	STREET FUND	297,103.50
1200	CODE ENFORCEMENT FUND	13,829.10
1300	LIBRARY FUND	36,789.41
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	12,748.50
1400	PARKS AND RECREATION FUND	70,712.54
1425	AMERICAN RESCUE PLAN	25,704.01
1460	PARKING METER REVENUE FUND	9,845.44
1560	FORFEITURES & CONTRIBUTION FND	65,293.78
1570	INTERMODAL FACILITY OPERATION	327.00
1590	HOTEL/MOTEL TAX FUND	509,133.17
1620	PUBLIC SAFETY & JUDICIAL GRANT	42,934.91
1625	PUBLIC SAFETY PERSONNEL FUND	7,100.45
1630	COMBINED COMMUNICATIONS CENTER	9,330.02
1640	COMMUNICATIONS BLDG M&O FUND	19,758.05
1680	CD/HS OPERATIONS	8,813.80
1940	CHANNEL FIVE EQUIPMENT RESERVE	22,035.50
1970	FIRE/EMS FUND	187,270.63
1980	DEFINED CONTRIBUTION ADMIN FND	87.00
3200	ARTERIAL STREET FUND	261,953.72
4100	WATER DIVISION	568,501.20
4250	INTEGRATED CAPITAL MANAGEMENT	921,844.72
4300	SEWER FUND	441,018.52
4480	SOLID WASTE FUND	261,910.00
4600	GOLF FUND	9,357.54
4700	DEVELOPMENT SVCS CENTER	41,908.87
5100	FLEET SERVICES FUND	506,221.82
5200	PUBLIC WORKS AND UTILITIES	91,189.57
5300	IT FUND	240,256.32
5310	IT CAPITAL REPLACEMENT FUND	37,027.24
5400	REPROGRAPHICS FUND	16,136.49
5500	PURCHASING & STORES FUND	4,829.48
5600	ACCOUNTING SERVICES	42,430.60
5700	MY SPOKANE	5,164.50
5750	OFFICE OF PERFORMANCE MGMT	3,749.22
5800	RISK MANAGEMENT FUND	136,419.78
5810	WORKERS' COMPENSATION FUND	3,582.20
5820	UNEMPLOYMENT COMPENSATION FUND	46.45
5830	EMPLOYEES BENEFITS FUND	1,124,031.21
5900	FACILITIES MANAGEMENT FUND OPS	24,503.46
5901	ASSET MANAGEMENT FUND CAPITAL	1,090.00
5902	PROPERTY ACQUISITION POLICE	69,073.40
6060	EMPLOYEES' RETIREMENT FUND	2,299.63
6070	FIREFIGHTERS' PENSION FUND	8,712.08
6080	POLICE PENSION FUND	8,591.36
6255	LAW ENFORCEMENT RECORDS MGMT	29,796.25
6730	PARKING & BUSINESS IMPROV DIST	123,947.33
6920	CLAIMS CLEARING FUND	43,870.38
6960	SALARY CLEARING FUND NEW	2,386,801.33
	TOTAL:	9,486,753.66

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	3,830.62		1,358.46
00587897	AIRGAS SPECIALTY PRODUCTS IN	35,767.88		
00587898	DIRECT AUTOMOTIVE DISTRIBUTI	2,170.02		
00587899	O'REILLY AUTOMOTIVE STORES I	86.07		
00587900	SNW TEC LLC	45.57		
00587901	T-MOBILE	7.69		
00587902	WEST COAST SEED MILL SUPPLY	2,918.22		
00587903	ABADAN REPROGRAPHICS	8,840.30		
00587904	CENTURYLINK	640.32		
00587905	HOLLIDAY HEATING & COOLING	40.00		
00587906	STURM HEATING & A/C	20.00		
00587907	LIN R ROGERS ELECTRICAL INC	15.00		
00587908	MAINSTREAM ELECTRIC LLC	13.00		
00587909	R&R HEATING & A/C INC	5.00		
00587910	FAITHFUL HAND HANDYMAN	500.00		
00587911	TMZ RENTALS INC	832.65		
00587912	GLORIA SLOAN	455.30		
00587913	OVERLOOK PLACE AT QUALCHAN H	9.50		
00587914	SPOKANE SYMPHONY SOCIETY/	210.00		
00587915	BLACK REALTY MANAGEMENT INC	38.00		
00587916	JEWEL'S HELPING HANDS	210.00		
00587917	INLAND EMPIRE FIRE PROTECTIO	38.00		
00587918	SETH A MCINTOSH	111.00		
00587919	CARY RICKMAN	111.00		
00587920	JASON SANDOBAL	675.50		
00587921	LOREN J SEARL	111.00		
00587922	SPOKANE CITY TREASURER	3,795.30		
00587923	CRAIG MEIDL OR JUSTIN LUNDGR	2,020.00		
00587924	T-MOBILE	96.42		
00587925	T-MOBILE	30.11		
00587926	T-MOBILE	999.29		
00587927	T-MOBILE	21.00		
00587928	UNIVAR SOLUTIONS USA INC	3,950.77		
00587929	ABADAN REPROGRAPHICS			397.85
00587930	SPOKANE PRODUCTION SERVICE			5,760.25
00587931	AIRGAS SPECIALTY PRODUCTS IN	26,297.08		
00587932	ALLIANCE FOR WATER EFFICIENC	150.00		
00587933	CENTURYLINK	7,168.40		
00587934	CUBIC CORP AND SUBSIDIARIES	2,941.91		
00587935	WATERCO OF THE PACIFIC NORTH	328.49		
00587936	GARLAND PRINTING CO	109.00		
00587948	PAR HAWAII, INC	210.00		
00587949	VISTA RIDGE HOA	114.00		
00587950	THE MASTER'S TOUCH LLC	2,586.57		
00587951	TRINA McCOLLOUGH	43,870.38		
00587952	PITNEY BOWES	5,211.21		
00587953	SAFETY KLEEN CORPORATION	349.74		
00587954	SIX ROBBLEES INC	691.93		
00587955	PEROVICH PARTNERS INC	9,118.80		
00587956	THE COMPUTING TECHNOLOGY	3,700.00		
00587957	TRANSPORT EQUIPMENT INC	1,440.70		
00587959	WA STATE DEPT OF ECOLOGY	2,618.00		
00587960	WASHINGTON LEOFF	5,316.42		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00587961	WAXIE SANITARY SUPPLY	2,232.76		
00587962	ABADAN REPROGRAPHICS			6,803.89
00587963	ATLAS SAND AND ROCK INC			3,311.44
00587964	CENTURYLINK			971.24
00587965	COMCAST			103.38
00587966	COMCAST			188.38
00587967	COMCAST			188.38
00587968	COMCAST			46.66
00587969	CONTINENTAL FLOORING COMPANY			4,604.16
00587970	WATERCO OF THE PACIFIC NORTH			16.90
00587971	EVERGREEN ARCHERY CLUB			680.00
00587972	HANNAH KIEHN			127.50
00587973	AJ MADE WITH LOVE			200.00
00587974	ERIC ANACKER			62.00
00587975	KATIE BALL			5.00
00587976	BATH BY BEX			200.00
00587977	STEFANI BEAN			49.00
00587978	THOMAS CUILLA			21.67
00587979	RICHARD HODGE			70.00
00587980	LIBERTY CIDERWORKS			200.00
00587981	SARA MATELICH			161.10
00587982	JENNA ROCKFORD			13.00
00587983	SAWGA			43.00
00587984	LUANN BLAKESLEY			13.00
00587985	CARRIE BODNAR			19.50
00587986	CARRIE BODNAR			19.50
00587987	JENNIFER BRYAN			59.80
00587988	FLEUR COULTER			70.00
00587989	FLEUR COULTER			65.00
00587990	FLEUR COULTER			65.00
00587991	ALICE GALEOTTI			70.00
00587992	PATRICIA GRANDOS			28.00
00587993	DEREK HARE			23.00
00587994	JASON LEWIS			28.00
00587995	JULIE LISS			51.00
00587996	JON MENDEZ			250.00
00587997	DAVID MORTON			19.50
00587998	DENISE STUDEBAKER			22.00
00587999	RICHARD WHITEAKER			6.50
00588000	NICOLE WITTWER			65.00
00588001	NICOLE WITTWER			65.00
00588002	MOBIUS SPOKANE			520.00
00588003	PEROVICH PARTNERS INC			25.82
00588004	SWIRE PACIFIC HOLDINGS, INC			34.85
00588005	OLIVIA WALDENBERT,			51.25
00588056	ADVANCE AUTO PARTS	120.31		
00588057	AUTOMATED ACCOUNTS INC	1,227.64		
00588058	CANON FINANCIAL SERVICES INC	927.80		
00588059	WATERCO OF THE PACIFIC NORTH	303.02		
00588060	XIANG CHI	3,650.00		
00588061	WM WINKLER COMPANY	3,468.00		
00588062	WM WINKLER COMPANY	7,852.00		
00588063	WM WINKLER COMPANY	12,757.60		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00588064	VNK CONSTRUCTION LLC	1,300.00		

00588065	STURM HEATING & AC	30.00		
00588066	SPOKANE COMFORT SYSTEMS	30.00		
00588067	RAPTOR ROOTER & PLUMBING LLC	150.00		
00588068	MAINSTREAM ELECTRIC LLC	15.00		
00588069	MAINSTREAM ELECTRIC LLC	15.00		
00588070	ERIC RAU	1,048.50		
00588071	AMENITY CONSTRUCTION &	50.00		
00588072	MAINSTREAM ELECTRIC LLC	15.00		
00588073	ADVANCED TECHNOLOGY HTG	20.00		
00588074	ACI NORTHWEST INC	15.00		
00588075	MAINSTREAM ELECTRIC LLC	45.00		
00588076	DR HORTON	44,255.26		
00588077	MEGAN ZIEGLER	16.75		
00588078	SPOKANE COUNTY WATER DIST NO	22.14		
00588079	TRUCKPRO HOLDING CORPORATION	225.97		
00588080	TRANSPORT EQUIPMENT INC	404.66		
00588081	WA STATE PATROL	9,793.25		
00588082	WAXIE SANITARY SUPPLY	3,687.25		
00588083	NATIONSERVE	7,352.26		
00588084	CENTURYLINK			46.50
00588085	WATERCO OF THE PACIFIC NORTH			250.39
00588086	PAUL R GROVE			250.00
00588087	CLARK COLLEGE			8.26
00588088	KAISER PERMANENTE			570.00
00588089	JUSTIN ZORNES			250.00
00588090	PARK DEPT IMPREST FUND			315.28
00588091	PEROVICH PARTNERS INC			1,203.36
00588092	VISIONARY COMMUNICATIONS, IN			400.52
00588093	ALLIANCE FOR WATER EFFICIENC	360.00		
00588094	CENTURYLINK	5,208.52		
00588095	CH2M HILL ENGINEERS INC	120,907.90		
00588096	CHILD SUPPORT SERVICES	633.60		
00588097	NORFOLK IRON & METAL CO	2,964.24		
00588098	DANIEL H BRUNNER, TRUSTEE	200.00		
00588099	JEREMY HOWE	50.00		
00588100	HUMAN RESOURCES	834.00		
00588101	ICMA RETIREMENT TRUST 457	484,328.19		
00588102	ICMA RETIREMENT TRUST 457 LO	47,267.10		
00588103	ING LIFE INSURANCE & ANNUITY	116,423.12		
00588104	INLAND EMPIRE VETERINARY	645.00		
00588105	KAISER FOUNDATION HEALTH OF	588.00		
00588106	KELLER SUPPLY COMPANY	11,384.89		
00588107	ERIN WILLIAMS	507.19		
00588108	BLUE DOVE HEALING	60.00		
00588109	CASTANEDA CPA & ASSOCIATES	140.00		
00588110	DESIGN UNLIMITED	60.00		
00588111	NEW JERSEY SUPPORT PAYMENT	162.50		
00588112	OFFICE OF THE ATTORNEY GENER	273.50		
00588113	PEOPLE QUALIFIED COMMITTEE	7.00		
00588114	PRE-PAID LEGAL SERVICES INC	377.10		
00588115	PURE AIR FILTRATION LLC	8,202.25		
00588116	SPOKANE CITY TREASURER	1,916.36		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00588117	SPOKANE POLICE DEPARTMENT	115.49		
00588118	STATE DISBURSMENT UNIT	1,048.02		
00588119	THE MASTER'S TOUCH LLC	9,330.40		
00588120	TRIANGLE PUMP & EQUIPMENT IN	2,212.70		
00588121	T-MOBILE	59.50		

00588122	T-MOBILE USA INC	50.00			
00588123	UNITED STATES TREASURY	12.50			
00588124	US BANK OR CITY TREASURER	1,670,425.66			
00588125	US BANK	228.25			
00588126	VOYA FINANCIAL LOAN REPAYMEN	30.01			
00588127	WA GET PROGRAM	345.00			
00588128	WA STATE DEPT OF LICENSING	17,058.00			
00588129	WA STATE DEPT OF LICENSING	2,499.00			
00588130	WA STATE EMPLOYMENT SECURITY	91.00			
00588131	WA STATE SUPPORT REGISTRY OR	15,552.80			
00588132	JUNE WALLACE	1,325.33			
00588133	WATER DEPARTMENT	590.00			
00588134	WESTERN STATES POLICE MEDICA	49,475.64			
00588135	WSCCCE, AFSCME, AFL-CIO	331.10			
00588136	CENTURYLINK		433.11		
00588137	STEPHEN PITTERS		100.00		
00588138	RELIANCE BARCODE SOLUTIONS L		891.61		
00588139	SPOKANE PUBLIC LIBRARY IMPRE		50.15		
00588140	RICHARD A WEBSTER JR		400.00		
00588141	CARYN AKINS				39.00
00588142	CHRISTY ANDRADE				8.17
00588143	SANDRA ANTHONY				90.00
00588144	LOLLI BAIER				55.00
00588145	LOLLI BAIER				55.00
00588146	HOLLY BAKER				11.17
00588147	RUTH BARTOLETTA				62.00
00588148	CHRISTINA BRAY				34.00
00588149	CHRISTINA BRAY				56.00
00588150	CALEB BRUNNER (DDA)				44.00
00588151	MARTHA BRENEMAN				30.00
00588152	KATHY CASTILLO				11.17
00588153	MIKE DENKA				15.00
00588154	VICKI DENKA				15.00
00588155	DIANE DOWLING				6.50
00588156	ALEXANDRA FIGUEROA				13.00
00588157	KIRSTEN FIX				35.00
00588158	KIRSTEN FIX				35.00
00588159	JOHN GIAMPIETRI				28.00
00588160	GOLDEN GEM MERCANTILE				20.00
00588161	LUCAS HALL				69.00
00588162	LUCAS HALL				9.00
00588163	LUCAS HALL				7.00
00588164	LUCAS HALL				8.00
00588165	LUCAS HALL				19.00
00588166	LUCAS HALL				22.00
00588167	ANNE HARLAN				22.00
00588168	ANNE HARLAN				22.00
00588169	LAURA HAYS				52.00

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00588170	LYNETTE HECK			139.00
00588171	JENNY HENNINGER			60.00
00588172	KELLY HILL			200.00
00588173	KELLY HILL			200.00
00588174	HARRY HOOVER JR			23.00
00588175	SARAH JAMES			99.00
00588176	LADA JAVOREK			70.00
00588177	TYLER JOHNSON			36.00
00588178	TYLER JOHNSON			17.00

00588179	TYLER JOHNSON			6.00
00588180	TYLER JOHNSON			53.00
00588181	KIM KELLY			31.00
00588182	KIM KELLY			17.00
00588183	KIM KELLY			27.00
00588184	KIM KELLY			24.00
00588185	ANGIE KLAUDT			13.75
00588186	ANGIE KLAUDT			13.75
00588187	LORRIE KNOTH			40.00
00588188	LAURA LEONG			6.50
00588189	LAURA LEONG			6.50
00588190	LAURA LEONG			6.50
00588191	KATHY MARSHALL			47.00
00588192	DEANA MCCLENNY			200.00
00588193	MICHELLE MERCIER			6.50
00588194	REBECCA MOSER			40.00
00588195	REBECCA MOSER			40.00
00588196	REBECCA MOSER			11.17
00588197	COURTNEY MWANGI			97.00
00588198	MARY NIVISON			6.50
00588199	MARY NIVISON			17.50
80106007	ARAMARK UNIFORM SERVICES	28.41		
80106008	BECKER BUICK-GMC INC	11,571.45		
80106009	BROOKS APPLIED LABS LLC	1,340.00		
80106010	BUDINGER & ASSOCIATES INC	717.42		
80106011	CINTAS CORPORATION NO 3	941.48		
80106012	COLEMAN OIL COMPANY LLC	1,224.05		
80106013	CUMMINS NORTHWEST LLC	11,393.66		
80106014	DIVINES TOWING/DIV OF	474.15		
80106015	GWP HOLDINGS LLC	6,630.61		
80106016	DW EXCAVATING INC	547,213.73		
80106017	ENVIRO-CLEAN EQUIPMENT INC	824.21		
80106018	EUROFINS ENVIRONMENT TESTING	507.50		
80106019	EVERGREEN STATE TOWING LLC	1,989.25		
80106020	BRIDGESTONE AMERICAS INC	586.84		
80106021	WINGFOOT COMMERCIAL TIRE	11,281.41		
80106022	GORDON TRUCK CENTERS INC DBA	802.38		
80106023	GRAINGER INC	674.16		
80106024	INLAND PACIFIC HOSE & FITTIN	75.01		
80106025	INTERMOUNTAIN SIGN & SAFETY	70,325.33		
80106026	LOOMIS ARMORED US INC	901.06		
80106027	MARTIN LUTHER KING JR FAMILY	24,375.00		
80106028	FORCE AMERICA DISTRIBUTING I	560.02		
80106029	MOTION AUTO SUPPLY	911.72		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106030	NAPA AUTO PARTS	1,194.03		
80106031	NOVUS AUTO GLASS	492.35		
80106032	OWEN EQUIPMENT CO	150.13		
80106033	SOLID WASTE SYSTEMS INC	62,320.01		
80106034	SPOKANE COUNTY TITLE CO	327.00		
80106035	COWLES PUBLISHING COMPANY	230.80		
80106036	THOMSON WEST	1,926.03		
80106037	TOBY'S BODY & FENDER INC	7,415.00		
80106038	VERIZON WIRELESS	778.02		
80106039	WASTE MANAGEMENT OF WA DBA	1,943.55		
80106040	TODD M NELSON	136.00		
80106041	ABC LEGAL HOLDINGS LLC	145.25		
80106042	ALS LABORATORY GROUP	732.00		

80106043	ALSCO DIVISION OF ALSCO INC	79.77		4.58
80106044	NORTHWEST INDUSTRIAL SERVICE			1,245.00
80106045	ARAMARK UNIFORM SERVICES	706.77		
80106046	ARROW CONSTRUCTION SUPPLY IN			174.24
80106047	AVISTA CORPORATION	1,542.48		
80106048	AVISTA UTILITIES	52,978.46		
80106049	BANK OF NEW YORK MELLON	250.00		
80106050	BANNER FURNACE & FUEL	135.16		
80106051	BRANOM OPERATING COMPANY LLC	663.16		
80106052	CERTIFIED SECURITY SYSTEMS	366.24		
80106053	CINTAS CORPORATION NO 2	194.02		
80106054	COLEMAN OIL COMPANY LLC	11,333.91		
80106055	COMCAST	54.95		
80106056	CONSOLIDATED SUPPLY CO	4,479.55		
80106057	CONTINENTAL DOOR COMPANY LLC			583.15
80106058	CONTRACT DESIGN ASSOCIATES I	31,962.32		
80106059	CONTROL SOLUTIONS NW INC	170.31		
80106060	COPIERS NORTHWEST INC	8,366.37		
80106061	CORE & MAIN LP	4,128.05		
80106062	DEVRIES INFORMATION MANAGEME	85.50		7.98
80106063	ELJAY OIL CO INC	1,261.27		
80106064	EUROFINS ENVIRONMENT TESTING	2,149.50		
80106065	FASTENAL CO	4,359.61		
80106066	FEDERAL EXPRESS CORP/DBA FED	358.28		
80106067	GORLEY LOGISTICS LLC	28.99		
80106068	FLEET PAINTING INC	4,836.88		
80106069	FRANKLIN PARK VISION	300.00		
80106070	GALLS LLC	546.20		
80106071	BRIDGESTONE AMERICAS INC	865.32		
80106072	GORDON TRUCK CENTERS INC DBA	1,009.50		
80106073	GRAINGER INC	1,032.26		
80106074	HUGHES FIRE EQUIPMENT INC	4,982.27		
80106075	INLAND ENVIRONMENTAL RESOURC	15,653.28		
80106076	JENNY TUPPER MOOMAW	232.53		
80106077	IRRIGATION TECHNOLOGIES INC			9,976.00
80106078	JOHNSON CONTROLS FIRE	10.90		
80106079	KEMIRA WATER SOLUTIONS INC	63,757.16		
80106080	KYOCERA DOCUMENT SOLUTIONS	1,089.60		
80106081	LIFEWISE ASSURANCE CO	32,820.46		
80106082	LOOMIS ARMORED US INC	3,983.43		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106083	MICHAEL TERRELL LANDSCAPE			8,056.45
80106084	MIDLAND SCIENTIFIC INC	6,559.50		
80106085	MOVHER LLC	106.25		
80106086	NEPTUNE TECHNOLOGY GROUP INC	11,461.62		
80106087	NORCO INC	1,895.65		
80106088	NORTHWEST MOBILE FLAGGING	865.00		
80106089	OLIN CORPORATION	7,772.78		
80106090	PARABON NANOLABS INC	900.00		
80106091	PETE LIEN & SONS INC	29,453.74		
80106092	RAY TURF FARMS INC	87.12		
80106093	SHAMROCK PAVING CO/DIV OF	93,638.00		
80106094	SINTO SENIOR CENTER			6,434.17
80106095	SPOKANE COUNTY FIRE DIST 10	67,496.96		
80106096	SPOKANE COUNTY TREASURER	2,673.22		
80106097	SPOKANE FIRE FIGHTERS BENEFI	685,600.00		
80106098	SPOKANE PUBLIC FACILITIES	509,133.17		
80106099	COWLES PUBLISHING COMPANY	330.55		

80106100	TNVC INC	504.67		
80106101	VERIZON WIRELESS	2,719.98		
80106102	VOLCANIC PARTNERS LLC	184.95		
80106103	WA STATE DEPT OF ECOLOGY	133,606.80		
80106104	WCP SOLUTIONS	40,660.72		
80106105	WESTERN STATES EQUIPMENT CO	4,428.94		
80106106	DOUGLAS GREENLUND	111.00		
80106107	JOHN E HALL	764.71		
80106108	DAVE KOKOT	116.00		
80106109	DERMOTT MURPHY	595.26		
80106110	ALLIED ENVELOPE	419.38		
80106111	ALSCO DIVISION OF ALSCO INC			139.50
80106112	NORTHWEST INDUSTRIAL SERVICE	550.00		205.00
80106113	BAKER & TAYLOR BOOKS		5,021.98	
80106114	THE FA BARTLETT TREE EXPERT			12,948.66
80106115	TAHE OUTDOORS NORTH AMERICA			14,791.00
80106116	CARAHSOFT TECHNOLOGY CORP	63,128.53		
80106117	CENGAGE LEARNING INC		31.05	
80106118	COLEMAN OIL COMPANY LLC	6,276.24		8,458.20
80106119	COMPUNET INC	61,899.00		
80106120	CONTRACT DESIGN ASSOCIATES I	1,886.17		
80106121	COPIERS NORTHWEST INC	243.31		
80106122	CORE & MAIN LP	382,615.67		
80106123	FIFTH ASSET INC	16,350.00		
80106124	DELL MARKETING LP	7,617.60		
80106125	DEVRIES INFORMATION MANAGEME	266.36		
80106126	DEXON COMPUTER INC	1,427.00		303.00
80106127	ELJAY OIL CO INC	2,074.05		
80106128	ENCORE VENTURES LLC	4,260.82		
80106129	FEDERAL EXPRESS CORP/DBA FED	21.12		
80106130	GORLEY LOGISTICS LLC	57.99		
80106131	FIREPOWER INC	703.08		
80106132	FLOW ADVENTURES			245.03
80106133	BRIDGESTONE AMERICAS INC	10,233.24		
80106134	GENERAL KINEMATICS CORPORATI	2,003.28		
80106135	GORDON TRUCK CENTERS INC DBA	8.28		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106136	HEARN BROS PRINTING INC	740.11		
80106137	HELENA AGRI-ENTERPRISES			10,674.10
80106138	HORIZON DISTRIBUTORS			331.37
80106139	INGRAM LIBRARY SERVICES LLC		163.81	
80106140	INSTANT SIGN FACTORY			141.26
80106141	KANOPY INC		2,835.00	
80106142	KENWORTH SALES COMPANY	23,842.73		
80106143	KERSHAWS INC	1,093.89		
80106144	LIFE ASSIST INC	829.69		
80106145	LINN MACHINE & MFG	2,730.45		
80106146	LAURI WEINMANN	3,416.02		
80106147	LUTHERAN COMMUNITY SERVICES	2,371.10		
80106148	MANENE LANGUAGE SERVICES LLC	882.00		
80106149	MARK ANDY INC	2,997.43		
80106150	MCKINSTRY ESSENTION LLC		9,800.00	
80106151	MCKINSTRY CO LLC			367.57
80106152	MERIDIAN CONSTRUCTION INC		407,081.17	
80106153	MID CITY CONCERNS INC			1,543.75
80106154	MIDWEST TAPE		9,028.42	
80106155	NASH CONSULTING INC	525.00		
80106156	CHARLES H NEU			735.91

80106157	NORCO INC	3,198.06		
80106158	NORTHWEST OPEN ACCESS NETWOR	7,200.00		
80106159	NORTHWEST MOBILE FLAGGING	2,825.00		
80106160	OVERDRIVE INC		86.71	
80106161	OXARC INC			16,144.47
80106162	PACWEST MACHINERY LLC	5,795.78		
80106163	PAPE MACHINERY INC	1,002.17		
80106164	PATRIOT FIRE PROTECTION INC			305.20
80106165	PETE LIEN & SONS INC	20,253.35		
80106166	PREMERA BLUE CROSS OR	193,435.62		
80106167	PROJECT JOY			2,580.83
80106168	THE ANDERSON GROUP, INC			32,890.75
80106169	RIVER PARK SQUARE LLC	800.00		
80106170	SHI CORP	29,483.27		
80106171	SOLID WASTE SYSTEMS INC	3,997.46		
80106172	DR LOUIS C SOWERS	800.00		
80106173	SPECIAL ASPHALT PRODUCTS	391.06		
80106174	SPOKANE LAWN BOWLING CLUB			168.00
80106175	SPOKANE COUNTY TREASURER	6,370.58		
80106176	SPOKANE HOUSE OF HOSE INC	868.12		
80106177	SPOKANE INT'L AIRPORT	1,118.00		
80106178	COWLES PUBLISHING COMPANY	212.79		
80106179	SPOKANE SOFTBALL UMPIRE ASSO			3,923.36
80106180	BRAD L WHITE	5,317.60		
80106181	TITAN TRUCK EQUIPMENT	281.63		
80106182	US BANK TRAVEL CARD	46,138.16		
80106183	US BANK OR CITY TREASURER	135,467.08		
80106184	VERIZON WIRELESS	128.19		
80106185	WENDLE FORD NISSAN ISUZU	4,322.20		
80106186	WEST CENTRAL COMMUNITY	466.10		
80106187	WESTERN REFUSE & RECYCLING	306.66		
80106188	WHEELER MANUFACTURING CO, IN			998.48

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106189	WILBUR ELLIS COMPANY			2,394.08
80106190	WILDROSE LTD dba			620.51
80106191	YWCA	1,122.00		
80106192	SHAMROCK AUTOMOTIVE	91.24		
80106193	MICHAEL CAMBARERI			64.38
80106194	ADRIANO M EVA			88.80
80106195	CARL D STRONG			253.91
80106196	ABM JANITORIAL SERVICES SOUT	2,226.16		
80106197	ALSCO DIVISION OF ALSCO INC			152.78
80106198	NORTHWEST INDUSTRIAL SERVICE	277.95		6,515.00
80106199	ANATEK LABS INC	5,545.00		
80106200	ARAMARK UNIFORM SERVICES	242.46		
80106201	ATLAS BOILER AND EQUIPMENT C			825.68
80106202	AV CAPTURE ALL INC	8,175.00		
80106203	AVISTA UTILITIES	37,497.88		
80106204	BATTERY SYSTEMS INC	1,511.98		
80106205	BECKER BUICK-GMC INC	43.72		
80106206	BENEVATE INC	15,314.50		
80106207	BUDINGER & ASSOCIATES INC	5,517.21		
80106208	DOWNTOWN SPOKANE PARTNERSHIP	123,947.33		
80106209	CAMTEK INC	207.10		
80106210	CDW GOVERNMENT INC	4,332.52		
80106211	CPM DEVELOPMENT CORP DBA	2,677.06		
80106212	BUDSGUNSHOP.COM LLC	5,720.00		
80106213	CINTAS CORPORATION NO 3	901.18		

80106214	CLARK'S CONTAINERS LLC	392.40		
80106215	COCHRAN INC	5,014.00		
80106216	COEUR D'ALENE SERVICE STATIO	1,134.70		
80106217	COLEMAN OIL COMPANY LLC	181,406.86		
80106218	COMCAST	4,625.71		
80106219	COMPUNET INC	2,700.00		
80106220	CONNELL OIL INC	10,811.91		
80106221	STEVE CONNER			20,310.70
80106222	CONTROL SOLUTIONS NW INC	8,167.76		
80106223	COPIERS NORTHWEST INC	9.30		
80106224	CORWIN OF SPOKANE LLC	416.39		
80106225	CREEK AT QUALCHAN GOLF COURS			19,749.15
80106226	CUMMINS NORTHWEST LLC	6,948.87		
80106227	DATA DIMENSIONS LLC	300.00		
80106228	DELL MARKETING LP	46,344.23		
80106229	DEVRIES INFORMATION MANAGEME	171.00		
80106230	GWP HOLDINGS LLC	7,804.31		
80106231	ENTERPRISE FM TRUST			8,753.69
80106232	FASTENAL CO	395.01		
80106233	GORLEY LOGISTICS LLC			50.74
80106234	FIRE CONTROL SPRINKLER SYSTE	2,738.08		
80106235	FLEETCOR TECHNOLOGIES INC	32,840.63		
80106236	GALLS LLC	19,852.16		572.47
80106237	BRIDGESTONE AMERICAS INC	812.21		
80106238	ALEXANDRIA LYNN GOOLIE	60.00		
80106239	GORDON TRUCK CENTERS INC DBA	1,514.55		
80106240	HAPPYFOX INC	6,474.68		
80106241	HELENA AGRI-ENTERPRISES	1,949.57		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106242	HORIZON DISTRIBUTORS			90.73
80106243	INDUSTRIAL BOLT & SUPPLY INC	1,163.72		
80106244	CPM DEVELOPMENT CORP DBA	117,747.58		
80106245	INLAND POWER & LIGHT CO			102.54
80106246	KEPRO ACQUISTIONS, INC	4,500.00		
80106247	FRIENDS OF KSPS	22,035.50		
80106248	DUANE LEOPARD	280.94		
80106249	LEXIS-NEXIS RISK & ANALYTICS	163.50		
80106250	MAGNET FORENSICS USA INC	4,065.70		
80106251	MCCOY POWER CONSULTANTS INC	7,400.00		
80106252	MCKINSTRY CO LLC	1,165.60		
80106253	MOSS-ADAMS LLP	4,578.02		
80106254	MOTION AUTO SUPPLY	859.53		
80106255	MYTHICS INC	19,347.50		
80106256	NAPA AUTO PARTS	473.49		
80106257	NORTHWEST OPEN ACCESS NETWOR	3,600.00		
80106258	OCHOCO MANUFACTURING CORP	199.69		
80106259	OIL RE-REFINING CO INC	918.25		
80106260	ORACLE AMERICA INC	53,989.88		
80106261	OWEN EQUIPMENT CO	15,136.73		
80106262	POINTE PEST CONTROL	2,932.10		
80106263	PROVOST PROFESSIONAL	488.38		
80106264	RIPPLINGER ENGINEERING	1,750.00		
80106265	RIVER PARK SQUARE LLC	70.97		
80106266	ROBERT HALF INTERNATIONAL IN	20,015.69		
80106267	SANDBAGGERS CLUB LLC			17,979.36
80106268	SEAL ANALYTICAL INC	4,280.00		
80106269	SHAMROCK MANUFACTURING INC	6,090.32		
80106270	SHERLOCK SERVICES INC	8,260.02		

80106271	SITEONE LANDSCAPE SUPPLY LLC			779.80
80106272	SPECIALTY MOBILE MIX INC	2,177.28		
80106273	SPOKANE COUNTY TREASURER	10,707.45		
80106274	SPOKANE HOUSE OF HOSE INC	1,765.65		
80106275	SPRING ENVIRONMENTAL INC	380.00		
80106276	T & T GOLF MANAGEMENT INC			23,771.00
80106277	PAUL TAPIA	812.50		
80106278	THALES CONSULTING INC	4,160.00		
80106279	THOMSON WEST	56.41		
80106280	TITAN TRUCK EQUIPMENT	865.77		
80106281	VERIZON WIRELESS	30,949.09		
80106282	VERIZON WIRELESS LERT B	50.00		
80106283	WENDLE FORD NISSAN ISUZU	4,004.08		
80106284	WESTERN STATES EQUIPMENT CO	136.06		
80106285	AARON CERMAK	180.00		
80106286	ROBERT J CHURCHILL	240.00		
80106287	ALLIED ENVELOPE	166.81		
80106288	UNIVERSAL PROTECTION SERVICE	81.84		
80106289	ANATEK LABS INC	20.00		
80106290	ARAMARK UNIFORM SERVICES	635.84		
80106291	AVISTA UTILITIES	193,882.07	3,992.07	
80106292	SPOKANE FIRE FIGHTERS BENEFI	15,435.33		
80106293	BIG BELLY SOLAR LLC			5,226.55
80106294	CDW GOVERNMENT INC	1,928.54		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106295	CINTAS CORPORATION NO 3		38.15	
80106296	CLYDE ARMORY INC	30,023.70		
80106297	COMPUNET INC	39,727.94		
80106298	COPIERS NORTHWEST INC	12,371.45		
80106299	DELL MARKETING LP	153.68		
80106300	DELTA DENTAL OF WASHINGTON	37,656.50		
80106301	DEVRIES INFORMATION MANAGEME	281.13		
80106302	DIGNITARY PROTECTION TEAM FU	125.00		
80106303	EDU MEMBERSHIP FUND	20.00		
80106304	EXPRESS NAME TAGS & MORE, IN		16.19	
80106305	FASTENAL CO	1,445.00		
80106306	GORLEY LOGISTICS LLC	376.92		
80106307	FLUME INC	2,943.00		
80106308	FOUR SEASONS LANDSCAPING INC	6,911.69		
80106309	GROUP 4 ARCHITECTURE,RESEARC		17,452.30	
80106310	POLICE GUILD LEGAL DEFENSE	638.00		
80106311	GUNARAMA WHOLESALE INC	501.66		
80106312	H D FOWLER COMPANY	3,068.63		
80106313	ARCHBRIGHT INC	4,189.50		
80106314	HDR ENGINEERING INC	77,239.62		
80106315	HELVETICKA INC		45,654.82	
80106316	HUMANIX HUMAN RESOURCE		3,973.85	
80106317	HURRICANE BUTTERFLY LAW	1,554.06		
80106318	INTELLECTYX INC	28,900.00		
80106319	INT'L ASSN OF FIREFIGHTERS/	57,771.12		
80106320	KAISER FOUNDATION HEALTH PLA	185,433.11		
80106321	KELLY SPICERS INC	2,151.59		
80106322	LIFE ASSIST INC	441.45		
80106323	LT & CAPT ASSOCIATION	2,130.00		
80106324	LTS & CPTS LEGAL DEFENSE FUN	42.00		
80106325	M & P ASSOCIATION	2,736.65		
80106326	MAKERS ARCHITECTURE & URBAN	10,396.29		
80106327	MCKINSTRY CO LLC	480.00		

80106328	MIMIRS WELL LLC	10,965.50		
80106329	NELSON'S TOWING AND REPAIR/	963.56		
80106330	NEPTUNE TECHNOLOGY GROUP INC	44,622.29		
80106331	OGLETREE DEAKINS NASH SMOAK	87.00		
80106332	OXARC INC	6,499.03		
80106333	PACIFIC NW EMERGENCY EQUIPME	1,648.08		
80106334	PACIFIC PETROLEUM & SUPPLY	2,117.87		
80106335	PARAMETRIX INC	6,668.50		
80106336	PATRON POINT INC		11,560.00	
80106337	SPOKANE POLICE GUILD	23,551.80		
80106338	DREW THOMAS KLEMAN	5,000.00		
80106339	RAILROAD MANAGEMENT CO III L	939.98		
80106340	RAY TURF FARMS INC	250.47		
80106341	TARA DOWD		5,500.00	
80106342	REHN & ASSOCIATES	20,804.34		
80106343	SECURITAS SECURITY SERVICES		24,470.89	
80106344	SHI CORP	49.93		
80106345	SITECRAFTING INC	110.00		
80106346	SITEONE LANDSCAPE SUPPLY LLC	955.76		
80106347	SPOKANE POLICE BENEFIT ASSOC	592.50		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80106348	SPOKANE POLICE CHAPLAIN	3,080.50		
80106349	SPOKANE POLICE K-9 MEMBERSHI	105.00		
80106350	SPOKANE TREATMENT AND	8,996.50		
80106351	SPOKANE COUNTY TREASURER	4,443.66		
80106352	SPOKANE HOUSE OF HOSE INC	23.32		
80106353	SPOKANE POLICE GUILD FRATERN	917.40		
80106354	SPOKANE TOWING/DIV OF	906.88		
80106355	SPOKANE TRANSIT AUTHORITY	2,986.63		
80106356	SUMMIT LAW GROUP PLLC	25,886.71		
80106357	SPOKANE POLICE SWAT TEAM	370.00		
80106358	SPOKANE POLICE TACTICAL TEAM	593.00		
80106359	UNITED WAY	343.50		
80106360	UPSTATE WHOLESALE SUPPLY INC	48,775.43		
80106361	US BANK TRUST NA	917,474.74		
80106362	VERIZON WIRELESS	7,883.38		
80106363	VERIZON WIRELESS LERT B	50.00		
80106364	WA ST COUNCIL OF CITY & COUN	28,212.90		
80106365	WA STATE DEPT OF ECOLOGY	59,718.86		
80106366	WALKER CONSTRUCTION INC		29,697.98	
80106367	WCP SOLUTIONS	80.29		
80106368	WEST PLAINS AIRPORT AREA	5,289.98		
80106369	WSF LLC	3,955.08		
80106370	WILLOWSTICK TECHNOLOGIES LLC	27,300.00		
80106371	WM WINKLER CO	16,383.50		
80106372	PETER ANDERSON		42.50	
80106373	GINA COOPER		27.71	
80106374	DANA R DALRYMPLE		1,012.20	
80106375	REBEKAH MACE		192.70	
80106376	ANDREW J MILLER		24.38	
80106377	JUAN JUAN MOSES		64.81	
		9,487,072.69	579,643.56	275,575.85
			CITYWIDE TOTAL:	10,342,292.10

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

BLUE DOVE HEALING CHRISTINA M BLEWETT	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00588108	60.00
CASTANEDA CPA & ASSOCIATES PS SPC	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00588109	140.00
DESIGN UNLIMITED JACOB STREICH	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00588110	60.00
SPOKANE COUNTY FIRE DIST 10	CONTRACTUAL SERVICES ACH PMT NO. - 80106095	67,496.96
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES ACH PMT NO. - 80106355	2,986.63
SPOKANE TREATMENT AND RECOVERY SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80106350	8,996.50
SUMMIT LAW GROUP PLLC	LEGAL SERVICES ACH PMT NO. - 80106356	25,886.71
TOTAL FOR 0020 - NONDEPARTMENTAL		105,626.80

0030 - POLICE OMBUDSMAN

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	275.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	887.85
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	2,366.77
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	577.50
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,163.82
TOTAL FOR 0030 - POLICE OMBUDSMAN		5,270.94

0100 - GENERAL FUND

DR HORTON 1050 N ARGONNE RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00588076	44,255.26
MAKERS ARCHITECTURE & URBAN DESIGN LLP	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80106326	10,396.29
RAPTOR ROOTER & PLUMBING LLC PO BOX 14188	PERMIT REFUNDS PAYABLE CHECK NO. - 00588067	150.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE INT'L AIRPORT AIRPORT PARKING TICKETS	DEPOSIT-AIRPORT PARK VIOLATION ACH PMT NO. - 80106177	1,118.00

US BANK TRAVEL CARD	TRAVEL CARD ADVANCE PYMT ACH PMT NO. - 80106182	109.60-
WM WINKLER COMPANY CHRISTOPHER J WINKLER	PERMIT REFUNDS PAYABLE CHECK NO. - 00588063	24,077.60
XIANG CHI 3016 W 17TH AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00588060	3,650.00
TOTAL FOR 0100 - GENERAL FUND		83,537.55

0230 - CIVIL SERVICE

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	3,494.56
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106062	8.55
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	780.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106170	49.93
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,808.90
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	30.00
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	489.42
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106182	45.76
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,813.23
TOTAL FOR 0230 - CIVIL SERVICE		11,520.35

0260 - CITY CLERK

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	330.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,494.96
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	2,034.74

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0260 - CITY CLERK		3,859.70

0300 - HUMAN SERVICES

VERIZON WIRELESS	CELL PHONE	

	ACH PMT NO. - 80106101	32.73
TOTAL FOR 0300 - HUMAN SERVICES		32.73

0320 - COUNCIL

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,250.00
MOVHER LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80106085	106.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	3,946.81
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	922.40
US BANK TRAVEL CARD	PER DIEM ACH PMT NO. - 80106182	14.84
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	317.80
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	5,223.96
TOTAL FOR 0320 - COUNCIL		11,782.06

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	505.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,440.56
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,059.01
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106362	323.68
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		6,328.25

0350 - COMMUNITY CENTERS

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MARTIN LUTHER KING JR FAMILY OUTREACH CENTER	CONTRACTUAL SERVICES ACH PMT NO. - 80106027	24,375.00
TOTAL FOR 0350 - COMMUNITY CENTERS		24,375.00

0370 - ENGINEERING SERVICES

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106196	1,065.18

ALLIED ENVELOPE	OFFICE SUPPLIES ACH PMT NO. - 80106287	112.11
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106007	28.41
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106291	627.26
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106121	243.31
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	2,570.53
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	3,165.00
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	161.43
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106170	1,152.76
T-MOBILE	CELL PHONE CHECK NO. - 00587924	12.93
T-MOBILE	IT/DATA SERVICES CHECK NO. - 00587924	83.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	14,231.21
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	18,553.08
	TOTAL FOR 0370 - ENGINEERING SERVICES	42,006.70

0410 - FINANCE

BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	BANK FEES ACH PMT NO. - 80106049	250.00
COMCAST	MOBILE BROADBAND ACH PMT NO. - 80106218	174.70

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	2,067.67
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	670.00
KERSHAWS INC	OFFICE SUPPLIES ACH PMT NO. - 80106143	108.89
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106082	1,228.12
ROBERT HALF INTERNATIONAL INC dba: ACCOUNTEMPS;OFFICETEAM	CONTRACTUAL SERVICES ACH PMT NO. - 80106266	3,243.60

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,744.55
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	425.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,442.19
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	128.19
TOTAL FOR 0410 - FINANCE		14,482.91

0430 - GRANTS MANAGEMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	86.25
JASON SANDOBAL	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00587920	365.00
JASON SANDOBAL	PER DIEM CHECK NO. - 00587920	310.50
ROBERT HALF INTERNATIONAL INC dba: ACCOUNTEMPS;OFFICETEAM	CONTRACTUAL SERVICES ACH PMT NO. - 80106266	4,307.80
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	520.23
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	702.06
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106038	42.73
TOTAL FOR 0430 - GRANTS MANAGEMENT		6,334.57

0450 - NEIGHBHD HOUSING HUMAN SVCS

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COCHRAN INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106215	1,526.00
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80106228	580.67
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	175.00
JOHN E HALL	RECRUITMENT TRAVEL EXPENSE ACH PMT NO. - 80106107	764.71
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	854.47
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,131.43
VERIZON WIRELESS	CELL PHONE	

	ACH PMT NO. - 80106281	85.46
TOTAL FOR 0450 - NEIGHBHD HOUSING HUMAN SVCS		5,117.74

0470 - HISTORIC PRESERVATION

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80106287	54.70
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	546.47
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	120.00
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	1,561.60
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106182	135.25
US BANK TRAVEL CARD	PER DIEM ACH PMT NO. - 80106182	10.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	722.18
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	42.73
TOTAL FOR 0470 - HISTORIC PRESERVATION		3,352.93

0480 - OFFICE OF CIVIL RIGHTS

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	208.75
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106281	42.73
TOTAL FOR 0480 - OFFICE OF CIVIL RIGHTS		251.48

0500 - LEGAL

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106200	16.78
CERTIFIED SECURITY SYSTEMS SPOKANE SECURITY SYSTEMS INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80106052	366.24
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106301	17.10
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,815.01

MEGAN ZIEGLER 1210 E LYONS AVE	WITNESS FEES CHECK NO. - 00588077	16.75
ROBERT HALF INTERNATIONAL INC dba: ACCOUNTEMPS;OFFICETEAM	CONTRACTUAL SERVICES ACH PMT NO. - 80106266	6,652.80
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	11,857.87
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	12,520.41
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	52.37
TOTAL FOR 0500 - LEGAL		33,315.33

0520 - MAYOR

COPIERS NORTHWEST INC	OFFICE SUPPLIES ACH PMT NO. - 80106298	692.51
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	450.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,466.32
US BANK TRAVEL CARD	PER DIEM ACH PMT NO. - 80106182	59.93
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	2,567.31

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106362	236.38
TOTAL FOR 0520 - MAYOR		6,472.45

0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	205.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,067.14
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,431.80
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106281	170.92
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		2,874.86

0560 - MUNICIPAL COURT

AV CAPTURE ALL INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106202	8,175.00
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106055	54.95
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106062	51.30
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,880.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106082	1,164.00
UNIVERSAL PROTECTION SERVICE DBA ALLIED UNIVERSAL SECURITY	ALARM/SECURITY SERVICES ACH PMT NO. - 80106288	81.84
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES CHECK NO. - 00588125	228.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	8,474.52
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	1,446.42
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	11,443.19
TOTAL FOR 0560 - MUNICIPAL COURT		32,999.47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	543.19
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	745.71
TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		1,448.90

0620 - HUMAN RESOURCES

ARCHBRIGHT INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106313	4,189.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	341.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,895.47
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	407.95
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	146.26

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,570.72
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	160.77
TOTAL FOR 0620 - HUMAN RESOURCES		8,711.92

0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	820.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	3,354.77
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	4,291.30
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	42.73
TOTAL FOR 0650 - PLANNING SERVICES		8,508.80

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0680 - POLICE

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106045	706.77
BUDSGUNSHOP.COM LLC BUDS POLICE SUPPLY	MINOR EQUIPMENT ACH PMT NO. - 80106212	5,720.00
CAMTEK INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80106209	207.10
CDW GOVERNMENT INC	OPERATING SUPPLIES ACH PMT NO. - 80106294	1,928.54
CENTURYLINK	ALARM/SECURITY SERVICES CHECK NO. - 00588094	233.13
CENTURYLINK	TELEPHONE CHECK NO. - 00588094	409.46
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106218	2,915.36
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106298	126.99
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106060	8,365.42
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106229	171.00
DR LOUIS C SOWERS	MEDICAL SERVICES ACH PMT NO. - 80106172	800.00

ENCORE VENTURES LLC DBA FASTSIGNS OF SPOKANE	PRINTING/BINDING/REPRO ACH PMT NO. - 80106128	2,626.90
FOUR SEASONS LANDSCAPING INC	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80106308	6,911.69
GALLS LLC	CLOTHING ACH PMT NO. - 80106070	496.17
GALLS LLC	OPERATING SUPPLIES ACH PMT NO. - 80106070	50.03
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80106306	57.98
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80106073	1,032.26
GUNARAMA WHOLESALE INC	OPERATING SUPPLIES ACH PMT NO. - 80106311	55.85
HAPPYFOX INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80106240	6,474.68

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

HURRICANE BUTTERFLY LAW ENFORCEMENT LLC	OPERATING SUPPLIES ACH PMT NO. - 80106317	1,554.06
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	72,883.73
INLAND EMPIRE VETERINARY IMAGING	VETERINARY SERVICES CHECK NO. - 00588104	645.00
JENNY TUPPER MOOMAW DBA INTERPRETER SERVICES	INTERPRETER COSTS ACH PMT NO. - 80106076	232.53
JEREMY HOWE	MINOR EQUIPMENT CHECK NO. - 00588099	50.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00588105	36.00
LAURI WEINMANN	CONTRACTUAL SERVICES ACH PMT NO. - 80106146	3,416.02
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO. - 80106249	163.50
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106082	619.39
MAGNET FORENSICS USA INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80106250	4,065.70
NELSON'S TOWING AND REPAIR/ DIV OF NELCO SERVICES INC	TOWING EXPENSE ACH PMT NO. - 80106329	963.56
PARABON NANOLABS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106090	900.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106344	199.86

SPOKANE COUNTY TREASURER	PROFESSIONAL SERVICES ACH PMT NO. - 80106096	2,673.22
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80106351	9,333.89
SPOKANE POLICE DEPARTMENT IMPREST FUND	MINOR EQUIPMENT CHECK NO. - 00588117	76.71
SPOKANE POLICE DEPARTMENT IMPREST FUND	OFFICE SUPPLIES CHECK NO. - 00588117	38.78
SPOKANE TOWING/DIV OF NELCO SERVICES INC	TOWING EXPENSE ACH PMT NO. - 80106354	906.88
TNVC INC	MINOR EQUIPMENT ACH PMT NO. - 80106100	504.67
T-MOBILE	CELL PHONE CHECK NO. - 00587926	999.29

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

T-MOBILE	MOBILE BROADBAND CHECK NO. - 00587927	21.00
T-MOBILE USA INC	MISC SERVICES/CHARGES CHECK NO. - 00588122	50.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	45,080.37
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	7,300.72
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	8,804.46
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106182	3,059.07
US BANK TRAVEL CARD	PER DIEM ACH PMT NO. - 80106182	135.51
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	8,000.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	27,913.84
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106281	11,153.84
VERIZON WIRELESS	MINOR EQUIPMENT ACH PMT NO. - 80106281	400.00-
VERIZON WIRELESS	MOBILE BROADBAND ACH PMT NO. - 80106281	20,170.95
VERIZON WIRELESS LERT B	MISC SERVICES/CHARGES ACH PMT NO. - 80106363	50.00
VERIZON WIRELESS LERT B	PROFESSIONAL SERVICES ACH PMT NO. - 80106282	50.00
VOLCANIC PARTNERS LLC	MINOR EQUIPMENT	

DBA VOLCANIC BIKES	ACH PMT NO. - 80106102	184.95
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	531.45
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	139.87
WA STATE EMPLOYMENT SECURITY DEPARTMENT	MISC SERVICES/CHARGES CHECK NO. - 00588130	91.00
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II 3.5% CHECK NO. - 00587960	4,710.97
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106186	466.10

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WESTERN STATES EQUIPMENT CO	OPERATING RENTALS/LEASES ACH PMT NO. - 80106105	4,428.94
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00588134	937.50
YWCA	OPERATING RENTALS/LEASES ACH PMT NO. - 80106191	1,122.00
	TOTAL FOR 0680 - POLICE	283,554.66

0690 - COMMUNITY JUSTICE SERVICES

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106062	17.10
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	735.00
MANENE LANGUAGE SERVICES LLC	INTERPRETER COSTS ACH PMT NO. - 80106148	882.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,825.75
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,855.38
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	85.46
	TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES	8,400.69

0700 - PUBLIC DEFENDER

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106196	1,160.98
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,070.00
PAUL TAPIA TAPIA INVESTIGATIVE SERVICES	LEGAL SERVICES ACH PMT NO. - 80106277	812.50

PROVOST PROFESSIONAL INVESTIGATIONS	LEGAL SERVICES ACH PMT NO. - 80106263	488.38
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS ACH PMT NO. - 80106279	1,982.44
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	6,266.35
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	8,111.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0700 - PUBLIC DEFENDER 19,891.65

0750 - COMMUNITY/ECONOMIC DEV DVSN

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	617.59
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	836.15

TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV DVSN 1,613.74

1100 - STREET FUND

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONTRACTUAL SERVICES CHECK NO. - 00587903	2,543.30
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106200	139.00
COMPUNET INC LB 410802	MACHINERY/EQUIPMENT ACH PMT NO. - 80106297	39,727.94
CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106244	120,424.64
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80106232	395.01
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80106131	359.72
HELENA AGRI-ENTERPRISES	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106241	1,949.57
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	4,211.00
INTERMOUNTAIN SIGN & SAFETY INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106025	70,325.33
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	483.34

SHAMROCK MANUFACTURING INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106269	6,090.32
SPECIALTY MOBILE MIX INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106272	2,177.28
SPOKANE COUNTY WATER DIST NO 3	PUBLIC UTILITY SERVICE CHECK NO. - 00588078	22.14

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	22,239.98
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	26,014.93
TOTAL FOR 1100 - STREET FUND		297,103.50

1200 - CODE ENFORCEMENT FUND

ENCORE VENTURES LLC DBA FASTSIGNS OF SPOKANE	PRINTING/BINDING/REPRO ACH PMT NO. - 80106128	1,633.92
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	850.00
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80106273	1,636.04
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	4,286.49
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	5,422.65
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		13,829.10

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,925.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	15,194.83
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	19,669.58
TOTAL FOR 1300 - LIBRARY FUND		36,789.41

1360 - MISCELLANEOUS GRANTS FUND

MAKERS ARCHITECTURE & URBAN DESIGN LLP	CONTRACTUAL SERVICES ACH PMT NO. - 80106326	10,396.29
MAKERS ARCHITECTURE & URBAN DESIGN LLP	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80106326	10,396.29-

TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND 0.00

1380 - TRAFFIC CALMING MEASURES

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00587903	3,455.78
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106048	173.92
PEROVICH PARTNERS INC dba SPEEDPRO IMAGING	IF REPROGRAPHICS CHECK NO. - 00587955	9,118.80
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		12,748.50

1400 - PARKS AND RECREATION FUND

COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106218	340.03
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80106129	10.04
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	4,675.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	40,284.79
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	25,402.68
TOTAL FOR 1400 - PARKS AND RECREATION FUND		70,712.54

1425 - AMERICAN RESCUE PLAN

BENEVATE INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106206	15,314.50
MOSS-ADAMS LLP	CONTRACTUAL SERVICES ACH PMT NO. - 80106253	4,578.02
ROBERT HALF INTERNATIONAL INC dba: ACCOUNTEMPS;OFFICETEAM	CONTRACTUAL SERVICES ACH PMT NO. - 80106266	5,811.49
TOTAL FOR 1425 - AMERICAN RESCUE PLAN		25,704.01

1460 - PARKING METER REVENUE FUND

CLARK'S CONTAINERS LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106214	392.40
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80106066	26.71
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	630.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KERSHAWS INC	PRINTING/BINDING/REPRO ACH PMT NO. - 80106143	399.68
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106082	1,263.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,656.05
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,582.24
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106362	734.82
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80106362	160.04
	TOTAL FOR 1460 - PARKING METER REVENUE FUND	9,845.44

1560 - FORFEITURES & CONTRIBUTION FND

ABC LEGAL HOLDINGS LLC	LEGAL SERVICES ACH PMT NO. - 80106041	145.25
CARAHSOFT TECHNOLOGY CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80106116	63,128.53
CRAIG MEIDL OR JUSTIN LUNDGREN CRAIG MEIDL TRUSTEE	CONFIDENTIAL FUNDS CHECK NO. - 00587923	2,020.00
	TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND	65,293.78

1570 - INTERMODAL FACILITY OPERATION

COCHRAN INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106215	327.00
	TOTAL FOR 1570 - INTERMODAL FACILITY OPERATION	327.00

1590 - HOTEL/MOTEL TAX FUND

SPOKANE PUBLIC FACILITIES DISTRICT	SPOKANE PUBLIC FACILITY DIST ACH PMT NO. - 80106098	509,133.17
	TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND	509,133.17

1620 - PUBLIC SAFETY & JUDICIAL GRANT

CLYDE ARMORY INC	MINOR EQUIPMENT ACH PMT NO. - 80106296	30,023.70

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	762.23
LIFE ASSIST INC	OPERATING SUPPLIES ACH PMT NO. - 80106322	441.45
LUTHERAN COMMUNITY SERVICES NW	CONTRACTUAL SERVICES ACH PMT NO. - 80106147	2,371.10
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80106175	6,370.58
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	241.00
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	2,702.13
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II 3.5% CHECK NO. - 00587960	22.72
	TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT	42,934.91

1625 - PUBLIC SAFETY PERSONNEL FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	2,447.97
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588103	1,745.04
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,163.64
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	743.80
	TOTAL FOR 1625 - PUBLIC SAFETY PERSONNEL FUND	7,100.45

1630 - COMBINED COMMUNICATIONS CENTER

CENTURYLINK	TELEPHONE CHECK NO. - 00587904	295.51
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	284.88
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588103	1,321.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	3,428.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	4,000.13

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER 9,330.02

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106048	11,991.22
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106048	155.37
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106222	3,694.56
CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106222	1,623.67
SPOKANE CITY TREASURER	PUBLIC UTILITY SERVICE CHECK NO. - 00587922	2,293.23
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		19,758.05

1680 - CD/HS OPERATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	368.75
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	4,103.36
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	4,341.69
TOTAL FOR 1680 - CD/HS OPERATIONS		8,813.80

1940 - CHANNEL FIVE EQUIPMENT RESERVE

FRIENDS OF KSPS	CONTRACTUAL SERVICES ACH PMT NO. - 80106247	22,035.50
TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE		22,035.50

1970 - FIRE/EMS FUND

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80106110	122.19
ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106043	79.77
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106048	20,077.37

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106048	2,140.15
BLACK REALTY MANAGEMENT INC 801 W RIVERSIDE AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00587915	38.00

BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106133	2,419.59
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80106133	283.40
CENTURYLINK	TELEPHONE CHECK NO. - 00587904	300.51
COEUR D'ALENE SERVICE STATION EQUIPMENT	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106216	1,123.80
COEUR D'ALENE SERVICE STATION EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106216	10.90
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106118	12,313.79
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106218	461.24
CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80106058	31,962.32
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106222	2,021.41
CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106222	828.12
DAVE KOKOT	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80106108	116.00
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80106062	8.55
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80106066	6.25
FLEET PAINTING INC	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80106068	4,836.88
FLEETCOR TECHNOLOGIES INC DBA FUELMAN	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106235	147.81
FRANKLIN PARK VISION JAMES C WAVRA OD	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80106069	300.00
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106135	1,017.78
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106074	4,982.27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	9,472.08
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588103	39,281.15
INLAND EMPIRE FIRE PROTECTION 3832 E BOONE AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00587917	38.00

JEWEL'S HELPING HANDS ATTN: JASON GREEN	PERMIT REFUNDS PAYABLE CHECK NO. - 00587916	210.00
KELLY SPICERS INC DBA KELLY SPICERS STORES	PRINTING/BINDING/REPRO ACH PMT NO. - 80106321	671.30
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106080	1,089.60
LIFE ASSIST INC	SAFETY SUPPLIES ACH PMT NO. - 80106144	829.69
MCKINSTRY CO LLC LOCKBOX	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106252	915.60
MCKINSTRY CO LLC LOCKBOX	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106252	250.00
NATIONSERVE OVERHEAD DOOR CORPORATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00588083	2,141.85
NATIONSERVE OVERHEAD DOOR CORPORATION	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00588083	5,210.41
NORCO INC	OPERATING SUPPLIES ACH PMT NO. - 80106157	3,813.37
NORCO INC	SAFETY SUPPLIES ACH PMT NO. - 80106087	142.31
OVERLOOK PLACE AT QUALCHAN HOA PO BOX 448	PERMIT REFUNDS PAYABLE CHECK NO. - 00587913	9.50
PACIFIC NW EMERGENCY EQUIPMENT dba GENERAL FIRE APPARATUS	SAFETY SUPPLIES ACH PMT NO. - 80106333	1,648.08
PAR HAWAII, INC 825 TOWN & COUNTRY LANE	PERMIT REFUNDS PAYABLE CHECK NO. - 00587948	210.00
SPOKANE CITY TREASURER	PUBLIC UTILITY SERVICE CHECK NO. - 00587922	1,502.07
SPOKANE SYMPHONY SOCIETY/ FOX OPERATING ACCOUNTING	PERMIT REFUNDS PAYABLE CHECK NO. - 00587914	210.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	25,889.83
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	857.20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	6,098.08
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106281	67.51
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80106101	320.10
VISTA RIDGE HOA PO BOX 448	PERMIT REFUNDS PAYABLE CHECK NO. - 00587949	114.00
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE	

	-	98.07
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II 3.5% CHECK NO. - 00587960	582.73
	TOTAL FOR 1970 - FIRE/EMS FUND	187,270.63

1980 - DEFINED CONTRIBUTION ADMIN FND

OGLETREE DEAKINS NASH SMOAK & STEWART PC	CONTRACTUAL SERVICES ACH PMT NO. - 80106331	87.00
	TOTAL FOR 1980 - DEFINED CONTRIBUTION ADMIN FND	87.00

3200 - ARTERIAL STREET FUND

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106207	5,517.21
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106016	256,109.51
SPOKANE COUNTY TITLE CO	RIGHT OF WAY ACH PMT NO. - 80106034	327.00
	TOTAL FOR 3200 - ARTERIAL STREET FUND	261,953.72

4100 - WATER DIVISION

ALLIANCE FOR WATER EFFICIENCY	CONTRACTUAL SERVICES CHECK NO. - 00587932	150.00
ALLIANCE FOR WATER EFFICIENCY	OPERATING SUPPLIES CHECK NO. - 00588093	360.00
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106289	20.00
AVISTA UTILITIES	PUBLIC UTILITY SERVICE ACH PMT NO. - 80106291	64.27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106291	192,080.40
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106291	1,110.14
CARY RICKMAN	PER DIEM CHECK NO. - 00587919	111.00
CDW GOVERNMENT INC	COMPUTERS ACH PMT NO. - 80106210	1,058.29
COMPUNET INC LB 410802	MINOR EQUIPMENT ACH PMT NO. - 80106119	7,509.87
CONSOLIDATED SUPPLY CO	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80106056	4,479.55

CORE & MAIN LP	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80106061	4,128.05
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	5,843.78
DOUGLAS GREENLUND	PER DIEM ACH PMT NO. - 80106106	111.00
ERIN WILLIAMS 9010 W RED ST	REFUNDS CHECK NO. - 00588107	507.19
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106305	4,932.06
FLUME INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106307	2,943.00
GARLAND PRINTING CO	PRINTING/BINDING/REPRO CHECK NO. - 00587936	109.00
GLORIA SLOAN 22477 CRIDDLE LANE	REFUNDS CHECK NO. - 00587912	455.30
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80106306	43.49
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80106312	2,366.44
H D FOWLER COMPANY	MINOR EQUIPMENT ACH PMT NO. - 80106312	702.19
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	7,770.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00588105	125.00
KELLER SUPPLY COMPANY	INVENTORY PURCHASES FOR WATER CHECK NO. - 00588106	11,384.89

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KELLY SPICERS INC DBA KELLY SPICERS STORES	IF REPROGRAPHICS ACH PMT NO. - 80106321	817.80
LOREN J SEARL	PER DIEM CHECK NO. - 00587921	111.00
MIMIRS WELL LLC DBA MIMIR WATER	CONTRACTUAL SERVICES ACH PMT NO. - 80106328	10,965.50
NEPTUNE TECHNOLOGY GROUP INC	MACHINERY/EQUIPMENT ACH PMT NO. - 80106330	56,083.91
NORFOLK IRON & METAL CO DBA CDA METALS	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00588097	2,964.24
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	1,530.07
OXARC INC	OPERATING SUPPLIES ACH PMT NO. - 80106332	6,499.03

RAILROAD MANAGEMENT CO III LLC	PERMITS/OTHER FEES ACH PMT NO. - 80106339	626.66
RAY TURF FARMS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106340	337.59
SETH A MCINTOSH	PER DIEM CHECK NO. - 00587918	111.00
SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	PAVING REPAIRS/MAINTENANCE ACH PMT NO. - 80106093	93,638.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106170	354.36
SITEONE LANDSCAPE SUPPLY LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106346	955.76
SPOKANE CITY TREASURER	DEPOSIT - U-HELP CHECK NO. - 00588116	139.50
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00588116	592.28
TMZ RENTALS INC PO BOX 1540	REFUNDS CHECK NO. - 00587911	832.65
TRIANGLE PUMP & EQUIPMENT INC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00588120	2,212.70
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	35,646.28
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	2,083.83
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	1,743.16

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106182	201.65
US BANK TRAVEL CARD	PER DIEM ACH PMT NO. - 80106182	21.88
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	47,631.25
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106362	4,440.31
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	32.40
WATER DEPARTMENT IMPREST FUND	PERMITS/OTHER FEES CHECK NO. - 00588133	590.00
WEST PLAINS AIRPORT AREA PUBLIC DEVELOPMENT AUTHORITY	OTHER MISC CHARGES ACH PMT NO. - 80106368	5,289.98
WILLOWSTICK TECHNOLOGIES LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80106370	27,300.00
WM WINKLER CO	PAVING REPAIRS/MAINTENANCE	

	ACH PMT NO. - 80106371	16,383.50
TOTAL FOR 4100 - WATER DIVISION		568,501.20

4250 - INTEGRATED CAPITAL MANAGEMENT

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00587903	2,841.22
BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106010	717.42
CH2M HILL ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00588095	120,907.90
CORE & MAIN LP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106122	382,615.67
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106178	543.34
CUBIC CORP AND SUBSIDIARIES DBA CUBIC ITS INC	SOFTWARE (NONCAPITALIZED) CHECK NO. - 00587934	2,941.91
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106016	291,104.22
HDR ENGINEERING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106314	77,239.62
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	790.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	3,349.17
US BANK TRAVEL CARD	AIRFARE ACH PMT NO. - 80106182	366.00
US BANK TRAVEL CARD	LODGING ACH PMT NO. - 80106182	142.92
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	850.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	4,558.86
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	82.64
WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT ACH PMT NO. - 80106365	9,211.09
WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS ACH PMT NO. - 80106365	23,582.74
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		921,844.72

4310 - SEWER MAINTENANCE DIVISION

CDW GOVERNMENT INC	SMART PHONES, IPAD, TABLETS ACH PMT NO. - 80106210	1,593.86
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80106035	21.77
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	2,195.00
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	241.99
PACIFIC PETROLEUM & SUPPLY PACIFIC PETROLEUM DIST INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106334	2,117.87
RAILROAD MANAGEMENT CO III LLC	PERMITS/OTHER FEES ACH PMT NO. - 80106339	313.32
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00588116	592.29
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	9,741.99
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	13,128.85
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106369	3,955.08

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION 33,902.02

4320 - RIVERSIDE PARK RECLAMATION FAC

ALS LABORATORY GROUP	TESTING SERVICES ACH PMT NO. - 80106042	732.00
AVISTA UTILITIES	OPERATING RENTALS/LEASES ACH PMT NO. - 80106048	465.41
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106048	13,801.14
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106048	4,071.76
CENTURYLINK	TELEPHONE CHECK NO. - 00587933	5,697.59
CINTAS CORPORATION NO 2	SAFETY SUPPLIES ACH PMT NO. - 80106053	194.02
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106118	5,296.36
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106298	1,783.64
DELL MARKETING LP %DELL USA LP	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106124	245.82

EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO. - 80106064	2,657.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80106129	336.40
FIRE CONTROL SPRINKLER SYSTEMS COMPANY INC	MISC SERVICES/CHARGES ACH PMT NO. - 80106234	2,738.08
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106130	50.74
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	6,225.00
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80106075	15,653.28
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80106078	10.90
KEMIRA WATER SOLUTIONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80106079	63,757.16
MIDLAND SCIENTIFIC INC	OPERATING SUPPLIES ACH PMT NO. - 80106084	6,559.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NORCO INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106087	432.66
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	788.85
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80106089	7,772.78
POINTE PEST CONTROL	CONTRACTUAL SERVICES ACH PMT NO. - 80106262	2,932.10
SEAL ANALYTICAL INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106268	4,280.00
T-MOBILE	CELL PHONE CHECK NO. - 00587925	30.11
T-MOBILE	TELEPHONE CHECK NO. - 00587901	7.69
UNIVAR SOLUTIONS USA INC DBA UNIVAR USA INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00587928	3,950.77
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	28,188.60
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	400.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	38,429.80
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	1,090.25
WA STATE DEPT OF ECOLOGY	PERMITS/OTHER FEES	

	ACH PMT NO. - 80106103	133,606.80
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO. - 80106039	1,943.55
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		354,129.76

4330 - STORMWATER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106048	102.12
BROOKS APPLIED LABS LLC	TESTING SERVICES ACH PMT NO. - 80106009	1,340.00
CENTURYLINK	TELEPHONE CHECK NO. - 00587933	1,424.18
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,470.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00588105	184.00
NORTHWEST MOBILE FLAGGING ACADEMY	REGISTRATION/SCHOOLING ACH PMT NO. - 80106159	484.32
PURE AIR FILTRATION LLC	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00588115	8,202.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	4,938.99
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	6,622.46
TOTAL FOR 4330 - STORMWATER		24,768.32

4360 - ENVIRONMENTAL PROGRAMS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	75.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	463.31
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	626.89
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106184	128.19
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		1,293.39

4370 - SEWER CONSTRUCTION FUND

WA STATE DEPT OF ECOLOGY	INTEREST ON LONG TERM DEBT ACH PMT NO. - 80106365	1,180.45

WA STATE DEPT OF ECOLOGY	INTERGOVERNMENTAL LOANS ACH PMT NO. - 80106365	25,744.58
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		26,925.03

4480 - SOLID WASTE FUND

FAITHFUL HAND HANDYMAN 7115 N DIVISION ST	REFUNDS CHECK NO. - 00587910	500.00
TOTAL FOR 4480 - SOLID WASTE FUND		500.00

4490 - SOLID WASTE DISPOSAL

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AIRGAS SPECIALTY PRODUCTS INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00587931	62,064.96
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106203	3,632.00
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80106050	135.16
BRANOM OPERATING COMPANY LLC BRANOM INSTRUMENT COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106051	663.16
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	1,095.33
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80106124	289.96
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106127	3,335.32
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80106065	426.80
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80106065	250.54
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106065	195.21
GENERAL KINEMATICS CORPORATION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80106134	2,003.28
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80106130	7.25
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	3,505.00
LINN MACHINE & MFG	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106145	2,730.45
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106082	609.48

MCCOY POWER CONSULTANTS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106251	7,400.00
NORCO INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80106087	267.05
NORCO INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106087	438.32
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES ACH PMT NO. - 80106112	440.00
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80106259	730.75

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80106165	49,707.09
RIPPLINGER ENGINEERING LABORATORIES	PROFESSIONAL SERVICES ACH PMT NO. - 80106264	1,750.00
SAFETY KLEEN CORPORATION	OPERATING SUPPLIES CHECK NO. - 00587953	349.74
SNW TEC LLC DBA SWAGELOCK NW/ALASKA	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00587900	45.57
SPRING ENVIRONMENTAL INC	REGISTRATION/SCHOOLING ACH PMT NO. - 80106275	380.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	20,706.40
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	26,779.39
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106038	581.90
WA STATE DEPT OF ECOLOGY	PERMITS/OTHER FEES CHECK NO. - 00587959	2,618.00
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	180.30
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00587935	328.49
WEST COAST SEED MILL SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00587902	2,918.22
	TOTAL FOR 4490 - SOLID WASTE DISPOSAL	196,565.12

4500 - SOLID WASTE COLLECTION

AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106203	137.43
HEARN BROS PRINTING INC	PRINTING/BINDING/REPRO ACH PMT NO. - 80106136	740.11
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	

% FIRST NATIONAL BANK OF MD	CHECK NO. - 00588101	3,775.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00588105	243.00
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO. - 00588116	592.29
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	22,015.86

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	30,280.45
	TOTAL FOR 4500 - SOLID WASTE COLLECTION	57,784.14

4530 - SOLID WASTE LANDFILLS

ANATEK LABS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106199	5,545.00
CDW GOVERNMENT INC	MINOR EQUIPMENT ACH PMT NO. - 80106210	517.02
CENTURYLINK	TELEPHONE CHECK NO. - 00587933	46.63
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106218	112.34
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	75.00
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES ACH PMT NO. - 80106112	110.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	233.44
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	306.60
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106038	114.71
	TOTAL FOR 4530 - SOLID WASTE LANDFILLS	7,060.74

4600 - GOLF FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	531.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	5,248.02
US BANK TRAVEL CARD	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80106182	237.46
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	3,341.06

TOTAL FOR 4600 - GOLF FUND	9,357.54

4700 - DEVELOPMENT SVCS CENTER

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AARON CERMAK	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80106285	180.00
ACI NORTHWEST INC 6600 N GOVERNMENT WAY	PERMIT REFUNDS PAYABLE CHECK NO. - 00588074	15.00
ADVANCED TECHNOLOGY HTG /CLG LLC	PERMIT REFUNDS PAYABLE CHECK NO. - 00588073	20.00
ALEXANDRIA LYNN GOOLIE	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80106238	60.00
ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80106110	119.59
AMENITY CONSTRUCTION & RENO LLC	PERMIT REFUNDS PAYABLE CHECK NO. - 00588071	50.00
DERMOTT MURPHY	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106109	403.76
DERMOTT MURPHY	PER DIEM ACH PMT NO. - 80106109	191.50
DREW THOMAS KLEMAN DBA PRESS ARCHITECTURE LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80106338	5,000.00
DUANE LEOPARD	LOCAL MILEAGE ACH PMT NO. - 80106248	280.94
ERIC RAU 4105 LATAWAH	PERMIT REFUNDS PAYABLE CHECK NO. - 00588070	1,048.50
HOLLIDAY HEATING & COOLING 410 N HELENA	PERMIT REFUNDS PAYABLE CHECK NO. - 00587905	40.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	2,524.00
LIN R ROGERS ELECTRICAL INC 2050 MARCONI DR	PERMIT REFUNDS PAYABLE CHECK NO. - 00587907	15.00
MAINSTREAM ELECTRIC LLC 12822 E INDIANA AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00588075	103.00
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES ACH PMT NO. - 80106198	277.95
ROBERT J CHURCHILL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80106286	240.00
R&R HEATING & A/C INC 5202 N FLORIDA ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00587909	5.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106170	715.56

SPOKANE COMFORT SYSTEMS 620 N FREYA ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00588066	30.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STURM HEATING & AC 1112 N NELSON	PERMIT REFUNDS PAYABLE CHECK NO. - 00588065	30.00
STURM HEATING & A/C 1112 N NELSON ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00587906	20.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	12,650.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	16,589.07
VNK CONSTRUCTION LLC 14914 E MEADOWS RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00588064	1,300.00
	TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER	41,908.87

5100 - FLEET SERVICES FUND

ADVANCE AUTO PARTS	MINOR EQUIPMENT CHECK NO. - 00588056	34.81
ADVANCE AUTO PARTS	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00588056	85.50
AVISTA UTILITIES	COMPRESSED NATURAL GAS FUEL ACH PMT NO. - 80106203	28,949.43
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80106203	4,750.87
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80106203	28.15
BATTERY SYSTEMS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106204	1,511.98
BECKER BUICK-GMC INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106008	11,571.45
BECKER BUICK-GMC INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106205	43.72
BRAD L WHITE dba SUPERIOR FLUID POWER	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106180	5,317.60
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106237	9,794.62
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106213	1,842.66
COCHRAN INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106215	763.00
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106217	182,630.91

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80106220	511.12
CONNELL OIL INC DBA CO-ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106220	10,300.79
CORWIN OF SPOKANE LLC CORWIN FORD SPOKANE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106224	416.39
CUMMINS NORTHWEST LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106226	13,274.60
CUMMINS NORTHWEST LLC	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80106013	1,678.60
CUMMINS NORTHWEST LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106226	3,389.33
DIRECT AUTOMOTIVE DISTRIBUTING DIV OF GEM INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00587898	2,170.02
DIVINES TOWING/DIV OF DIVINE CORP	TOWING EXPENSE ACH PMT NO. - 80106014	474.15
ENVIRO-CLEAN EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106017	824.21
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE ACH PMT NO. - 80106019	1,989.25
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80106131	343.36
FLEETCOR TECHNOLOGIES INC DBA FUELMAN	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80106235	32,692.82
FORCE AMERICA DISTRIBUTING INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106028	560.02
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106239	2,316.93
GRAINGER INC	MINOR EQUIPMENT ACH PMT NO. - 80106023	119.90
GRAINGER INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106023	554.26
GWP HOLDINGS LLC DBA DOBBS PETERBILT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106230	14,434.92
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	1,700.00
INDUSTRIAL BOLT & SUPPLY INC IBS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106243	1,163.72
INLAND PACIFIC HOSE & FITTINGS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106024	75.01

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KENWORTH SALES COMPANY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106142	23,842.73
MOTION AUTO SUPPLY PARTS WHOLESALERS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106254	1,771.25
NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO. - 80106256	116.29
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106256	1,551.23
NOVUS AUTO GLASS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106031	492.35
OCHOCO MANUFACTURING CORP	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106258	199.69
OIL RE-REFINING CO INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106259	187.50
OWEN EQUIPMENT CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106261	15,286.86
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00587899	86.07
PACWEST MACHINERY LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106162	5,795.78
PAPE MACHINERY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106163	1,056.67
PAPE MACHINERY INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106163	54.50-
SHAMROCK AUTOMOTIVE DBA ZIEBART OF SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106192	91.24
SIX ROBBLEES INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00587954	691.93
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106033	62,320.01
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106171	3,997.46
SPECIAL ASPHALT PRODUCTS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106173	391.06
SPOKANE HOUSE OF HOSE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106352	2,657.09
TITAN TRUCK EQUIPMENT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106280	1,147.40
TOBY'S BODY & FENDER INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106037	7,415.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TODD M NELSON	PERMITS/OTHER FEES ACH PMT NO. - 80106040	136.00

TRANSPORT EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00588080	1,845.36
TRUCKPRO HOLDING CORPORATION DBA TNT TRUCK PARTS	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00588079	225.97
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	7,747.12
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	10,538.76
WA STATE DEPT OF REVENUE	VEHICLE REPAIR & MAINT SUPPLY -	17.97
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00588059	303.02
WENDLE FORD NISSAN ISUZU	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106283	7,094.54
WENDLE FORD NISSAN ISUZU	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106283	1,231.74
WESTERN REFUSE & RECYCLING EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106187	306.66
WESTERN STATES EQUIPMENT CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106284	136.06
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC DBA GOODYEAR TIRE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80106021	11,281.41
	TOTAL FOR 5100 - FLEET SERVICES FUND	506,221.82

5200 - PUBLIC WORKS AND UTILITIES

CDW GOVERNMENT INC	OPERATING SUPPLIES ACH PMT NO. - 80106210	928.17
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80106301	509.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	850.00
KELLY SPICERS INC DBA KELLY SPICERS STORES	OPERATING SUPPLIES ACH PMT NO. - 80106321	662.49
MYTHICS INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80106255	19,347.50
PITNEY BOWES	IF REPROGRAPHICS CHECK NO. - 00587952	3,139.20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80106351	3,735.18
THE MASTER'S TOUCH LLC	OPERATING SUPPLIES CHECK NO. - 00588119	11,916.97
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS (CITY)	CHECK NO. - 00588124	4,109.95
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	5,305.62
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	42.73
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80106104	40,642.56
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		91,189.57

5300 - IT FUND

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106290	5.04
CDW GOVERNMENT INC	MINOR EQUIPMENT ACH PMT NO. - 80106210	235.18
CENTURYLINK	TELEPHONE CHECK NO. - 00588094	4,610.23
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80106218	622.04
COMPUNET INC LB 410802	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80106219	2,160.00
COMPUNET INC LB 410802	SOFTWARE MAINTENANCE ACH PMT NO. - 80106219	54,929.13
CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80106120	1,886.17
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80106299	236.12
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80106301	21.19
DEXON COMPUTER INC	MINOR EQUIPMENT ACH PMT NO. - 80106126	1,427.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	2,386.00
INTELLECTYX INC	CAPITALIZED SOFTWARE ACH PMT NO. - 80106318	28,900.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NASH CONSULTING INC	CONTRACTUAL SERVICES ACH PMT NO. - 80106155	525.00
NORTHWEST OPEN ACCESS NETWORK	TELEPHONE ACH PMT NO. - 80106257	10,800.00
ORACLE AMERICA INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80106260	53,989.88
PITNEY BOWES	OPERATING SUPPLIES CHECK NO. - 00587952	2,072.01

RIVER PARK SQUARE LLC	PARKING/TOLLS (LOCAL) ACH PMT NO. - 80106265	870.97
SHERLOCK SERVICES INC	HARDWARE MAINTENANCE ACH PMT NO. - 80106270	8,260.02
SHI CORP	IT/DATA SERVICES ACH PMT NO. - 80106170	1,980.01
SHI CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80106170	24,736.56
THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	REGISTRATION/SCHOOLING CHECK NO. - 00587956	3,700.00
T-MOBILE	IT/DATA SERVICES CHECK NO. - 00588121	59.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	13,701.16
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80106182	42.00
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO. - 80106182	2,925.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	17,619.34
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106362	1,428.34
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT -	128.43
TOTAL FOR 5300 - IT FUND		240,256.32

5310 - IT CAPITAL REPLACEMENT FUND

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80106228	37,027.24
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		37,027.24

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5400 - REPROGRAPHICS FUND

ALLIED ENVELOPE	OPERATING SUPPLIES ACH PMT NO. - 80106110	177.60
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80106290	124.98
CANON FINANCIAL SERVICES INC	OPERATING RENTALS/LEASES CHECK NO. - 00588058	927.80
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80106298	9,778.56
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	

% FIRST NATIONAL BANK OF MD	CHECK NO. - 00588101	120.00
KERSHAWS INC	OPERATING SUPPLIES ACH PMT NO. - 80106143	585.32
MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80106149	1,537.72
MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	OPERATING SUPPLIES ACH PMT NO. - 80106149	1,459.71
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	563.42
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	762.93
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80106367	98.45
TOTAL FOR 5400 - REPROGRAPHICS FUND		16,136.49

5500 - PURCHASING & STORES FUND

DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80106228	663.83
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	500.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,559.33
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	2,106.32
TOTAL FOR 5500 - PURCHASING & STORES FUND		4,829.48

5600 - ACCOUNTING SERVICES

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FIFTH ASSET INC DBA DEBTBOOK	CONTRACTUAL SERVICES ACH PMT NO. - 80106123	16,350.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	2,020.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80106170	344.16
THALES CONSULTING INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80106278	4,160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	8,224.65
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	11,210.37
VERIZON WIRELESS	CELL PHONE	

	ACH PMT NO. - 80106101	42.73
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80106101	78.69
TOTAL FOR 5600 - ACCOUNTING SERVICES		42,430.60

5700 - MY SPOKANE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	260.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	2,057.53
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	2,804.24
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	42.73
TOTAL FOR 5700 - MY SPOKANE		5,164.50

5750 - OFFICE OF PERFORMANCE MGMT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	375.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,429.75
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,944.47
TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT		3,749.22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	24.99
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80106183	135,467.08
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	752.81
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	174.90
TOTAL FOR 5800 - RISK MANAGEMENT FUND		136,419.78

5810 - WORKERS' COMPENSATION FUND

DATA DIMENSIONS LLC	INSURANCE ADMINISTRATION ACH PMT NO. - 80106227	300.00

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	360.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	1,182.05
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,568.66
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80106101	171.49
	TOTAL FOR 5810 - WORKERS' COMPENSATION FUND	3,582.20

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	3.75
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	18.40
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	24.30
	TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND	46.45

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80106300	34,057.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	225.00
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80106320	185,433.11
KEPRO ACQUISTIONS, INC	PROFESSIONAL SERVICES ACH PMT NO. - 80106246	4,500.00
LIFEWISE ASSURANCE CO	INSURANCE PREMIUMS ACH PMT NO. - 80106081	26,561.10
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80106166	185,990.54
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80106097	685,600.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	724.15
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	939.81
	TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND	1,124,031.21

5900 - FACILITIES MANAGEMENT FUND OPS

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80106290	592.50
AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80106047	1,488.33
AVISTA CORPORATION	UTILITY NATURAL GAS	
	ACH PMT NO. - 80106047	54.15
COCHRAN INC	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80106215	1,308.00
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80106059	170.31
GORLEY LOGISTICS LLC	OPERATING SUPPLIES	
dba FIKES NORTHWEST	ACH PMT NO. - 80106306	304.44
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00588101	315.00
MCKINSTRY CO LLC	BUILDING REPAIRS/MAINTENANCE	
LOCKBOX	ACH PMT NO. - 80106327	480.00
PARAMETRIX INC	REAL ESTATE SERVICES	
	ACH PMT NO. - 80106335	6,668.50
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00588124	2,781.96

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80106361	3,860.45
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80106362	559.81
WAXIE SANITARY SUPPLY	MINOR EQUIPMENT	
	CHECK NO. - 00588082	5,920.01
TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS		24,503.46

5901 - ASSET MANAGEMENT FUND CAPITAL

COCHRAN INC	OTHER IMPROVEMENTS	
	ACH PMT NO. - 80106215	1,090.00
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL		1,090.00

5902 - PROPERTY ACQUISITION POLICE

GALLS LLC	PERSONAL PROTECTIVE EQUIPMENT	
	ACH PMT NO. - 80106236	19,852.16
GUNARAMA WHOLESALE INC	WEAPONS/FIREARMS/SIGNALGUNS	
	ACH PMT NO. - 80106311	445.81
UPSTATE WHOLESALE SUPPLY INC	SOFTWARE MAINTENANCE	

DBA BRITE COMPUTERS	ACH PMT NO. - 80106360	12,519.90
UPSTATE WHOLESALE SUPPLY INC DBA BRITE COMPUTERS	TV'S/AUDIO VISUAL EQUIPMENT ACH PMT NO. - 80106360	36,255.53
TOTAL FOR 5902 - PROPERTY ACQUISITION POLICE		69,073.40

6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00588101	260.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00588124	865.40
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80106361	1,174.23
TOTAL FOR 6100 - RETIREMENT		2,299.63

6200 - FIREFIGHTERS' PENSION FUND

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80106300	2,673.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80106081	3,459.12
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80106166	2,579.96
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		8,712.08

6255 - LAW ENFORCEMENT RECORDS MGMT

SPOKANE COUNTY TREASURER	DEPOSIT-COUNTY ACH PMT NO. - 80106351	446.00
WA STATE DEPT OF LICENSING	DEPOSIT-POLICE GUN PERMITS CHECK NO. - 00588129	19,557.00
WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE CHECK NO. - 00588081	9,793.25
TOTAL FOR 6255 - LAW ENFORCEMENT RECORDS MGMT		29,796.25

6300 - POLICE PENSION

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80106300	926.00
LIFEWISE ASSURANCE CO	INSURANCE ADMINISTRATION ACH PMT NO. - 80106081	2,800.24
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80106166	4,865.12

TOTAL FOR 6300 - POLICE PENSION		8,591.36

6730 - PARKING & BUSINESS IMPROV DIST

DOWNTOWN SPOKANE PARTNERSHIP	DUE TO OTHER GOVERNMENTAL UNIT ACH PMT NO. - 80106208	123,947.33
TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		123,947.33

6920 - CLAIMS CLEARING FUND

TRINA McCOLLOUGH	ACCOUNTS PAYABLE CHECK NO. - 00587951	43,870.38
TOTAL FOR 6920 - CLAIMS CLEARING FUND		43,870.38

6960 - SALARY CLEARING FUND NEW

HONORABLE MAYOR
AND COUNCIL MEMBERS

08/15/22
PAGE 47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AUTOMATED ACCOUNTS INC	AUTOMATED ACCOUNTS INC CHECK NO. - 00588057	1,227.64
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00588096	633.60
DANIEL H BRUNNER, TRUSTEE CHAPTER 13 TRUSTEE	DANIEL H BRUNNER,TRUSTEE CHECK NO. - 00588098	200.00
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80106302	125.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80106303	20.00
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00588100	834.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00588101	310,987.22
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA ROTH IRA CHECK NO. - 00588101	21,463.08
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00588102	47,267.10
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	ICMA ROTH IRA CHECK NO. - 00588103	2,562.00
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREAURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00588103	71,513.43
INT'L ASSN OF FIREFIGHTERS/ UNION LOCAL 29	INTL ASSOC FF LOCAL 29 ACH PMT NO. - 80106319	57,771.12
JUNE WALLACE	JUNE WALLACE CHECK NO. - 00588132	1,325.33

LT & CAPT ASSOCIATION % SPOKANE LAW ENFORCEMENT CU	LIEUTENANTS & CAPTAINS ASSOC ACH PMT NO. - 80106323	2,130.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80106324	42.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80106325	2,736.65
NEW JERSEY SUPPORT PAYMENT CENTER	NJ SUPPORT PAYMENT CENTER CHECK NO. - 00588111	162.50
OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU	OFFICE OF THE ATTY GENERAL CHECK NO. - 00588112	273.50
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00588113	7.00
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80106310	638.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PRE-PAID LEGAL SERVICES INC LEGALSHIELD	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00588114	377.10
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80106342	3,603.70
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80106342	17,200.64
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE LONG TERM DISABILITY ACH PMT NO. - 80106292	15,435.33
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80106347	592.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80106348	3,080.50
SPOKANE POLICE GUILD ATTN: BEN GREEN	POLICE GUILD ACH PMT NO. - 80106337	23,551.80
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80106353	917.40
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80106349	105.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80106357	370.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80106358	593.00
STATE DISBURSMENT UNIT ATTN: EMPLOYER PAYMENTS	STATE DISBURSEMENT UNIT CHECK NO. - 00588118	1,048.02
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00588123	12.50
UNITED WAY	UNITED WAY ACH PMT NO. - 80106359	343.50
US BANK OR CITY TREASURER	FICA WITHHOLDING-CITY	

EMP BENEFITS (CITY)	CHECK NO. - 00588124	306,042.53
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00588124	821,383.81
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00588124	118,477.51
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80106361	458,737.37
VOYA FINANCIAL LOAN REPAYMENT	VOYA LOANS CHECK NO. - 00588126	30.01
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00588127	345.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80106364	28,212.90
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00588131	15,552.80
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00588134	48,538.14
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO CHECK NO. - 00588135	331.10

TOTAL FOR 6960 - SALARY CLEARING FUND NEW 2,386,801.33

TOTAL CLAIMS 9,486,753.66

MINUTES OF SPOKANE CITY COUNCIL

Monday, August 1, 2022

BRIEFING SESSION

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

Roll Call
On roll call, Council President Beggs and Council Members Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone were present.

Assistant City Attorney and Interim HR Director Mike Piccolo (attending in absence of City Administrator Johnnie Perkins) and City Clerk Terri Pfister were also present for the meeting.

Candidate Interview – CHHS Board
The City Council held an interview with Eric Robison (who appeared virtually), a candidate for appointment to the CHHS Board.

Advance Agenda Review
There was no Advance Agenda review as the August 8, 2022, City Council Meeting was canceled.

Current Agenda Review
The City Council reviewed the August 1, 2022, Current Agenda for any changes.

Suspension of Council Rules
Motion by Council Member Wilkerson, seconded by Council Member Zappone, **to suspend** Council Rules (for purposes of amending tonight's Agenda); **carried 7-0.**

Resolution 2022-0072
Motion by Council Member Kinnear, seconded by Council Member Wilkerson, **to add** Resolution 2022-0072 regarding the appointment of for and against committee members relating to the City Attorney Charter Amendment; **carried 7-0.**

Corrected Agreement Amendment D with Catholic Charities (OPR 2020-0061)
Motion by Council Member Wilkerson, seconded by Council Member Kinnear, **to add** corrected Agreement Amendment D with Catholic Charities to the Current Consent Agenda; **carried 7-0.**

Purchase by Fleet Services of an additional 46 Ford K8 Electric Hybrid Models (OPR 2022-0572) (Relates to Special Budget Ordinance C36249)
Motion by Council Member Kinnear, seconded by Council Member Bingle, **to add** Purchase by Fleet Services of an additional 46 Ford K8 Electric Hybrid models to the Consent Agenda; **carried 7-0.**

Contract Amendment and Extension withGovernmentJobs.com dba NEOGOV (OPR 2021-0184) (Special Budget Ordinance C36250)
Motion by Council Member Wilkerson, seconded by Council Member Kinnear, **to add** Item 8—Contract Amendment and Extension with GovernmentJobs.com dba NEOGOV—to the Consent Agenda; **carried 7-0.**

Special Budget Ordinance C36249 (Relates to OPR 2022-0572)
Motion by Council Member Kinnear, seconded by Council Member Bingle, **to add** Special Budget Ordinance C36249 (arising from the need to purchase and commission police vehicles); **carried 7-0.**

Special Budget Ordinance C36250 (Relates to OPR 2021-0184)
Motion by Council Member Kinnear, seconded by Council Member Wilkerson, **to add** Special Budget Ordinance C36250 (arising from adding a Learning Management System to the NEOGOV contract); **carried 7-0.**

First Reading Ordinance C36243
Motion by Council Member Zappone, seconded by Council Member Wilkerson, **to accept** substitute version of First Reading Ordinance C36243 (filed July 26, 2022) relating to multiple family housing property tax exemption; **carried 7-0.**

Emergency Ordinance C36239
Motion by Council Member Kinnear, seconded by Council Member Wilkerson, **to defer** Emergency Ordinance C36239—determining the process and criteria for siting essential City facilities—for three weeks, to August 22, 2022; **carried 7-0.**

Special Budget Ordinance C36234
Motion by Council Member Zappone, seconded by Council Member Wilkerson, **to defer** Special Budget Ordinance C36234—arising from the need to update training facilities and equipment—for three weeks, to August 22, 2022; **carried 6-1.**

Special Budget Ordinance C36246
Upon consideration of Special Budget Ordinance C36246, Council Member Cathcart proposed an amendment, seconded by Council Member Bingle, as follows:

Amendment 1:

D. Of the increased appropriation, $5,000,000. is provided for the grants to 501c3 not-for-profit entities in order to recover from the impact created by the COVID pandemic.

Following discussion, Council Member Cathcart withdrew the amendment. The following additional action was taken following Council discussion:

Motion by Council Member Cathcart, seconded by Council Member Bingle, **to amend** Ordinance C36246, as follows:

Amendment 2:
1) Increase appropriation by ~~$27,750,000~~ $25,530,000 funded from the city's direct allocation of the State and Local Fiscal Recovery Fund of the American Rescue Plan Act.

A. Of the increased appropriation, $1,500,000 is provided for the purpose of funding capital expenditures on City owned property leased to Community Centers.

B. Of the increased appropriation, $500,000 is provided directly to the Northeast Community Center for the express purpose of establishing a community behavioral health clinic on the Center's campus.

C. Of the increased appropriation, $500,000 is provided directly to the Martin Luther King Jr. Community Center at East Central for HVAC repair/replacement

D. Of the increased appropriation, $3,130,000 for the purchase of Police Vehicles

E. Of the increased appropriation, $2,400,000 is provided for the purpose of funding the add to pay for the collective bargaining agreements.

F. Of the increased appropriation, $5,000,000 is provided for the purpose of funding higher education success for local high school students.

G. Of the increased appropriation, ~~$5,000,000~~. 4,000,000 is provided for the grants to 501c3 not-for-profit entities in order to recover from the impact created by the COVID pandemic.

~~F) Of the increased appropriation, $5,000,000 is provided for the capital cost of a municipal justice center.~~

H. Of the increased appropriation, ~~$5,000,000~~ 4,000,000 is provided for the grants to small business entities in order to recover from the impact created by the COVID pandemic.

~~I.~~ *I. Of the increased appropriation, $900,000 is provided as a direct allocation to the Northeast Public Development Authority to pay for projects permitted under ARPA on the condition that it is matched 1:1 by Spokane County*

~~J.~~ *J. Of the increased appropriation, ~~$2,500,000~~ $2,250,000 is provided Neighborhood Business District Support.*

~~K.~~ *K. Of the increased appropriation, $1,000,000 is provided for support for multicultural centers.*

~~L.~~ *L. Of the increased appropriation, $350,000 is provided for additional administrative support related to distributing ARPA funds.*

Motion rejected 2-5.

Council President Beggs then presented an overview of amendments made in a modified version of Ordinance C36246 (as filed on August 1, 2022), which clarifies the intended use of the community center funds and adds funding for the cooling tent at Camp Hope. The following action was taken:

> **Motion** by Council Member Kinnear, seconded by Council Member Zappone, **to approve** amendments as proposed by Council President Beggs to Special Budget Ordinance C36246—arising from the need to provide appropriation authority for funding supporting small business and not-for-profit organizations, future education, and a COVID-19 safe community—**carried 5-2.**

*Resolution 2022-0077 (Cross Reference OPR 2022-0573)
Council discussion was held on a proposed resolution (assigned Resolution 2022-0077) requesting that the Mayor enter into a lease agreement with WSDOT to enable the continued siting of a cooling tent for unhoused individuals currently residing at Camp Hope and granting authority to the Council President to sign the lease if the Mayor declines to sign. Council Member Kinnear, presented a motion, seconded by Council Member Bingle, to add the resolution (Resolution 2022-0077) to the agenda. Subsequent to Council discussion and comment by Assistant City Attorney and Interim HR Director Mike Piccolo, Council Member Kinnear withdrew the motion.

*(Clerical Note: The above-referenced resolution was initially assigned the number Resolution 2022-0073. However, Resolution 2022-0073 was assigned to another resolution, and so the resolution number was updated to Resolution 2022-0077.)

Council Recess/Executive Session
The City Council recessed at 4:48 p.m. and immediately reconvened into an Executive Session to discuss labor relations until 5:15 p.m. Interim Human Resources Director and

Assistant City Attorney Mike Piccolo and Special Counsel John Henry were in attendance. At 5:15 p.m., the Executive Session was extended for five minutes. At 5:20 p.m., the Executive Session was extended for another five minutes. The Executive Session ended at 5:26 p.m., at which time the 3:30 p.m. Briefing Session also ended. The City Council reconvened at 6:04 p.m. for the Legislative Session.

LEGISLATIVE SESSION

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

Roll Call
On roll call, Council President Beggs and Council Members Bingle, Cathcart, Kinnear, Stratton, Wilkerson and Zappone were present.

Giacobbe Byrd, Legislative Assistant, and City Clerk Terri Pfister were also present for the meeting.

POETRY AT THE PODIUM
Mark Anderson recited a poem titled "Innocence" and Sarah Rooney recited a poem titled "Backyard."

There were no **Council Committee Reports.**

PROCLAMATION
August 7-13, 2022 *National Health Center Week*
Council Member Zappone read the proclamation. Mike Wiser accepted the proclamation and remarked on the event. (See proclamation attached to these minutes.)

There were no **Reports from Neighborhood Councils.**

BOARD AND COMMISSION APPOINTMENTS
Citizen's Transportation Advisory Board (CPR 2018-0032)
Upon Unanimous 7-0 Voice Vote, the City Council **approved** the appointments of Lindsay Shaw to District 1, Position 1, and Stefan Rodriguez to District 3, Position 2, for terms ending August 1, 2025, and Barbara Coe to District 2, Position 2, for a term ending August 1, 2024.

The appointment of Jordan Kahn to District 2, Position 1, for a term ending August 1, 2025, was **deferred** to August 15, 2022, to allow for an interview.

There were no **Administrative Reports.**

CONSENT AGENDA

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

Upon Unanimous 7-0 Voice Vote (in the affirmative), the City Council approved Staff Recommendations for the following items:

Contract Amendment with Spokane Testing Solutions (Spokane) adding hearing examinations to provided services from March 1, 2022 to February 28, 2027—additional cost not to exceed $30,000 annually. (OPR 2022-0133) (Council Sponsor: Council Member Wilkerson)

Low Bid of Inland Infrastructure (Spokane) for Monroe Grind and Overlay Project—$1,549,604. An administrative reserve of $154,960.40, which is 10% of the contract price, will be set aside. (Riverside and West Central Neighborhoods) (OPR 2022-0556 / ENG 2020100) (Council Sponsor: Council Member Kinnear)

Local Area A&E Professional Services Consultant Agreement with Parametrix, Inc. (Spokane) to design and potentially be the construction administration for the Garland Avenue Pathway Project—$92,980 (grant funded). (Hillyard Neighborhood) (OPR 2022-0557 / ENG 2021084) (Council Sponsor: Council Member Kinnear)

Recommendation to list the Otto and Catherine Hansen House, 1220 W. 11th Avenue, on the Spokane Register of Historic Places. (OPR 2022-0558)

Community Housing and Human Services Affordable Housing Committee recommendation for the Housing and Housing-related Supportive Services Notice of Funding Availability (NOFA) results. (OPR 2022-0559) (Council Sponsors: Council President Beggs and Council Members Wilkerson and Bingle)

Report of the Mayor of pending:

a. Claims and payments of previously approved obligations, including those of Parks and Library, through July 22, 2022, total $5,253,155.17 (Check Nos.: 587474-587627; ACH Nos.: 105243-105518), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $4,620,949.50. (CPR 2022-0002)

b. Payroll claims of previously approved obligations through July 23, 2022: $8,018,847.70 (Check Nos.: 564196-564480). (CPR 2022-0003)

City Council Meeting Minutes: July 18 and July 28, 2022. (CPR 2022-0013)

Contract amendment and extension with GovernmentJobs.com dba NEOGOV (El Segundo, CA) adding the Neogov learning system, which will replace the Skillsoft system, and extending contract until February 11, 2027—total cost $637,407.76 (plus applicable taxes). (OPR 2021-0184) (Relates to Special Budget Ordinance C36250) (Council Sponsor: Council Member Kinnear)

Purchase by Fleet Services of an additional 46 Ford K8 Electric Hybrid models when the 2022 ordering window opens—$3,128,000. (OPR 2022-0572) (Clerical Note: Under related Special Budget Ordinance C36249, the City Council amended the first portion of the ordinance by adding "or Ford Mach E models" to make this section consistent with the second portion of the ordinance which reads "Up to 46 Ford K8 Hybrid or Ford Mach-E models." See section of minutes under Special Budget Ordinance C36249.)

Corrected Agreement Amendment D with Catholic Charities to increase funds from the Emergency Solutions Grant from the Department of Housing and Urban Development for the House of Charity Emergency Shelter—$170,272. Total Contract Amount: $1,784,978. (OPR 2020-0061)

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

For action on Special Budget Ordinance C36234, see section of minutes under 3:30 p.m. Briefing Session.

Special Budget Ordinance C36246 (Council Sponsors: Council President Beggs and Council Members Wilkerson and Zappone)
Subsequent to an overview of Special Budget Ordinance C36246 by Council President Beggs; an opportunity for public testimony, with no individuals requesting to speak; and Council commentary, the following action was taken:

> **Upon Unanimous Roll Call Vote,** the City Council **passed Special Budget Ordinance C36246** (as amended during the 3:30 p.m. Briefing Session), amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:
>
> American Rescue Plan Fund

1) Increase appropriation by $27,870,000, funded from the city's direct allocation of the State and Local Fiscal Recovery Fund of the American Rescue Plan Act.

A) Of the increased appropriation, $1,500,000 is provided for the purpose of funding capital expenditures on City owned property leased to Community Centers as follows: $500,000 to the Northeast Community Center towards renovation of the former northeast library branch; $500,000 to the Martin Luther King Jr. Community Center at East Central towards renovation of the HVAC system; and, $500,000 to the West Central Community Center towards mutually agreed upon capital improvements.

B) Of the increased appropriation, $2,400,000 is provided for the purpose of funding the add to pay for the collective bargaining agreements.

C) Of the increased appropriation, $5,000,000 is provided for the purpose of funding higher education success for local high school students.

D) Of the increased appropriation, $5,000,000 is provided for the grants to not-for-profit entities in order to recover from the impact created by the COVID pandemic.

E) Of the increased appropriation, $5,000,000 is provided for the grants to small business entities in order to recover from the impact created by the COVID pandemic.

F) Of the increased appropriation, $5,000,000 is provided for the capital cost of a municipal justice center.

G) Of the increased appropriation, $2,500,000 is provided Neighborhood Business District Support.

H) Of the increased appropriation, $1,000,000 is provided for support for multicultural centers.

I) Of the increased appropriation, $350,000 is provided for additional administrative support related to distributing ARPA funds.

J) Of the increased appropriation, $120,000 towards providing shelter during extreme weather events, including but not limited to extra staffing hours at libraries during extended cooling center hours and operation of standalone cooling centers.

(This action arises from the need to provide appropriation authority for funding supporting small business and not-for-profit organizations, future education, and a COVID-19 safe community.)

Ayes: Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
Nays: None
Abstain: None
Absent: None

Special Budget Ordinance C36247 (Council Sponsors: Council Members Kinnear and Stratton)

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

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C36247** amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

General Fund
1) Decrease the appropriation for a Community Program Coordinator position in the Office of Neighborhood Services by $28,000.
2) Increase the appropriation for postage in the Office of Neighborhood Services by $5,000.
3) Increase the appropriation for operating supplies in the Office of Neighborhood Services by $5,000.
4) Increase the appropriation for software in the Office of Neighborhood Services by $4,500.
5) Increase the appropriation for an operating transfer-out in the Office of Neighborhood Services by $13,500.
(A) There is no change to the overall appropriation level in the General Fund.

and

Management Information Services Fund
1) Increase revenue for an operating transfer-in in the Innovation and Technology Services department by $13,500.
2) Increase the appropriation for software maintenance in the Innovation and Technology Services department by $13,500.
(B) This is an increase to the overall appropriation level in the Management Information Services Fund.

(This action arises from the need to transfer budget authority from personnel to non-personnel expenses for various operating needs.)

Ayes: Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
Nays: None
Abstain: None
Absent: None

Special Budget Ordinance C36249 (Relates to OPR 2022-0572) (Council Sponsors: Council President Beggs and Council Members Kinnear and Bingle)

Council President Beggs requested a motion to amend “a.” under “General Fund Unallocated Reserves so it reads “or Ford Mach-E models” and is consistent with the second portion of the ordinance (under “i.” under “Police Property Acquisition Fund). The following action was taken:

> **Motion** by Council Member Bingle, seconded by Council Member Kinnear, **to add** “or Ford Mach-E models;” **carried unanimously.**

There was an opportunity for public testimony, with no individuals requesting to speak. Council commentary ensued, after which the following action was taken:

> **Upon Unanimous Roll Call Vote,** the City Council **passed Special Budget Ordinance C36249,** as amended, amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:
>
> General Fund Unallocated Reserves
> 1) Increase operating transfer-out by $3,128,000
> A) Of the increased appropriation, $3,128,000 is to be transferred to the Police Property Acquisition fund for the purchase and commissioning of the following police vehicles:
> a. Up to 46 Ford K8 Electric Hybrid models or Ford Mach-E models.
>
> and
>
> Police Property Acquisition Fund
> 1) Increase revenue by $3,128,000
> A. $3,128,000 of the increased revenue is from a transfer-in from General Fund Unallocated Reserves
> 2) Increase appropriations by $3,128,000
> A. $3,128,000 of the increased appropriation is to be used solely for the purchase and commissioning of the following police vehicles:
> i. Up to 46 Ford K8 Hybrid or Ford Mach-E models.
>
> (This action arises from the need purchase and commission police vehicles.)
>
> **Ayes:** Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
> **Nays:** None
> **Abstain:** None
> **Absent:** None

Special Budget Ordinance C36250 (Relates to OPR 2021-0184) (Council Sponsors: Council Members Kinnear and Cathcart)
Subsequent to an opportunity for public testimony and Council commentary, with no individuals requesting to speak, the following action was taken:

> **Upon Unanimous Roll Call Vote,** the City Council **passed Special Budget Ordinance C36250** amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:
>
> General Fund
> 1) Decrease the appropriation for Director of Human Resources position in the Human Resources Department by $31,000.
> 2) Decrease the appropriation for a Labor Relations Manager position in the Human Resources Department by $30,000.
> 3) Increase the appropriation for an operating transfer-out by $61,000.
> (A) There is no change to the overall appropriation level in the General Fund.
>
> and
>
> Management Information Services Fund
> 1) Increase revenue for an operating transfer-in in the Innovation and Technology Services department by $61,000.
> 2) Increase the appropriation for software maintenance by $61,000.
> (B) This is an increase to the overall appropriation level in the Management Information Services Fund.
>
> (This action arises from adding a Learning Management System to the NEOGOV contract.)
>
> **Ayes:** Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
> **Nays:** None
> **Abstain:** None
> **Absent:** None

EMERGENCY ORDINANCES
For action on Emergency Ordinance C36239, see section of minutes under 3:30 p.m. Briefing Session.

RESOLUTIONS

Resolution 2022-0071 (Council Sponsors: Council Members Cathcart and Wilkerson)

Subsequent to an overview of Resolution 2022-0071 by Council Member Cathcart, public testimony from one individual, and Council commentary, the following action was taken:

> **Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2022-0071** creating a policy to establish a language access plan to ensure limited English proficiency (LEP) residents have access to the City's services, information, and civic processes, guidelines on using interpretation, and translation services by City.
>
> **Ayes:** Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
> **Nays:** None
> **Abstain:** None
> **Absent:** None

Resolution 2022-0072

Subsequent to a full reading of Resolution 2022-0072 by the City Clerk and an opportunity for public testimony and Council commentary, with no individuals requesting to speak, the following action was taken:

> **Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2022-0072** regarding the appointment of for and against committee members regarding the City Attorney Charter Amendment.
>
> **Ayes:** Beggs, Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone
> **Nays:** None
> **Abstain:** None
> **Absent:** None

There were no **Final Reading Ordinances.**

FIRST READING ORDINANCES

The following Ordinance (C36243, as substituted during the 3:30 p.m. Briefing Session) was read for the first time, with further action deferred. There was an opportunity for public testimony on the first reading ordinance, with no individuals requesting to speak.

ORD C36243 Relating to multiple family housing property tax exemption; amending SMC sections 8.02.0695, 8.15.020, 8.15.030, 8.15.040, 8.15.050, 8.15.060, 8.15.070, 8.15.080, 8.15.090, 8.15.100, 8.15.110, 8.15.120,

and 8.15.140. (Council Sponsors: Council President Beggs and Council Members Bingle and Zappone)

There were no **Special Considerations.**

There were no **Hearings.**

OPEN FORUM

The following individual(s) spoke during Open Forum:

- Rick Bocook
- Karen Carlberg
- William Hagy
- Shea Suski
- Gib Brumback
- Michael Holland
- Sam Evans
- Susan Hardy
- James Reinhardt
- Marilyn Darilek
- Justin O'Connel
- Cicily Hummer
- Kim Schmidt,
- Melanie
- Crystal
- Alexis Tonasket
- Christine Quinn
- Susan Menschling
- Paula
- Tonya C
- Hadley Morrow

Council Recess
The City Council took a recess at 7:57 p.m. and reconvened at 8:08 p.m.

OPEN FORUM (Continued)

- Becker Dickerhoof
- Ron Bair
- Stu Lee
- LeMar
- Dave Bilsland

- Lisa Sandlo
- Kevin Holland
- J.E. McHugh
- Haley Burchinal
- Emily Peters
- Cherrie Barnett
- Randy McGlenn

ADJOURNMENT
There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:44 p.m.

Minutes prepared and submitted for publication in the August 17, 2022, issue of the *Official Gazette*.

_____
Terri Pfister
Spokane City Clerk

Approved by Spokane City Council on August 15, 2022.

_____
Breean Beggs
City Council President

MEETING MINUTES
City of Spokane
City Council Study Session
August 18, 2022

Call to Order: 11:01 a.m.

Recording of the meeting may be viewed here at https://vimeo.com/spokanecitycouncil.

Direct link: https://vimeo.com/741164184

Attendance:

Committee Members Present: Council President Breean Beggs, Council Members Stratton, Cathcart, Wilkerson, Bingle, and Zappone

Committee Members Absent: Council Member Kinnear

Agenda Items:

1. Human Rights Commission Interview
   - Presenters:
     Livia Koh, Human Rights Commission Appointee (attending via WebEx)
   - Action taken:
     No action taken. Presentation and discussion only.

2. M&P Leadership Update
   - Presenters:
     Samantha Johnson, M&P; Dave Kokot, M&P; Jon Klapp, M&P.
   - Action taken:
     No action taken. Presentation and discussion only.

3. 2023 Budget Overview
   - Presenters:
     Matt Boston, City Council staff
   - Action taken:
     No action taken. Presentation and discussion only.

4. ARPA RFP Updates
   - Presenters:
     Matt Boston, City Council staff
   - Action taken:
     No action taken. Presentation and discussion only.

Executive Session: None

Adjournment:
The meeting adjourned at 12:25 p.m.

Minutes prepared and submitted for publication in the August 24, 2022, issue of the Official Gazette.

_____
Hannahlee Allers
Council Office Director

Approved by City Council on August 22, 2022.

_____
Breean Beggs
City Council President

Attest:

_____
Terri L. Pfister
City Clerk

Agenda Sheet for City Council Meeting of: 07/18/2022		Date Rec'd	6/29/2022
		Clerk's File #	ORD C36234
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	
Contact Name/Phone	JACQUI MACCONNELL 625-4109	**Project #**	
Contact E-Mail	JMACCONNELL@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Special Budget Ordinance	**Requisition #**	
Agenda Item Name	1620-ACADEMY FACILITY UPDATES		

Agenda Wording

Special Budget Ordinance to utilize state provided law enforcement and criminal justice legislation funds for the update & renovation of SPD training facilities and equipment.

Summary (Background)

In 2021, the City of Spokane was given $889,807 to assist with one-time costs related to law enforcement and criminal justice legislation. SPD would like to use $283,000 for needed carpet replacement at the Training Center, for a new target turning system, for updated audio/visual equipment and to provide additional training for 30 members of our department.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		**Budget Account**
Expense	**$** 283,000	**#** 1620-99138-VARIOUS
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	MACCONNELL, JACQUI	**Study Session\Other**	Finance 06/27/2022
Division Director	OLSEN, ERIC	**Council Sponsor**	KINNEAR/CATHCART
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	jmacconnell@spokanepolice.org	
For the Mayor	ORMSBY, MICHAEL	spdfinance@spokanecity.org	
Additional Approvals			
Purchasing			
MANAGEMENT & BUDGET	STRATTON, JESSICA		

Committee Agenda Sheet
Finance and Administration

Submitting Department	Police Department
Contact Name & Phone	Jacqui MacConnell – 625-4109
Contact Email	jmacconnell@spokanepolice.org
Council Sponsor(s)	Councilmember Kinnear & Councilmember Cathcart
Select Agenda Item Type	☒ Consent ☐ Discussion Time Requested:
Agenda Item Name	SBO for Police Training Center Facility/Equipment Updates
Summary (Background)	The City of Spokane was awarded $889,807 to assist with one-time costs related to law enforcement and criminal justice legislation enacted between January 1, 2020, and June 30, 2021. SPD would like to use $283,000 for needed carpet replacement at the Training Center, for a new target turning system, for updated audio/visual equipment and to provide "Legally Justified but was it Avoidable" training for 30 members of our department. The Spokane Police Department's Training Center is the epicenter for training for the department, and also serves as a training center for the state. In the Training Center we have two Basic Law Enforcement Academy sessions per year, as well as two to three in-service trainings. Additionally, other departments will sometimes attend our training as they often do not have the resources to conduct some of the updated training we do (i.e. 2021 Legislative updates, one of our adjoining departments sent representatives in order to provide the training to their department). We host groups at the Training Center to continue to build the relationship with the public, for example Citizen Police Academies and youth/school field trips. The Training Center continues to provide progressive training such as Active Bystandership for Law Enforcement, Implicit Bias, Procedural Justice, Reality Based Training, and more. Aspects of the Training Center have not been updated for at least 15 years and are in dire need of replacement. The carpet throughout the building needs to be replaced as they are currently somewhat of an embarrassment given their condition. Estimated cost for carpet replacement is $70,000. We currently have an antiquated target turning system that essentially only provides the option of shooting at an appropriate shoot target. New target turning systems can provide multiple targets to help train both verbal and less lethal de-escalation tactics, as well as decision-making and shoot/don't shoot scenarios. A new target turning system will cost approximately $150,000. The audio/visual equipment at the Academy needs an upgrade. Audio visual is a must for any training today and it is used for almost all trainings. The audio/visual equipment upgrade will cost approximately $60,000.

	"Legally Justified but Was It Avoidable" training presented by Calibre Press is a training that we would like to provide for approximately 30 members of our department. The training analyzes dozens of recent use of force videos and focuses on the totality of the interaction. The training considers if poor or ill-advised tactics, ineffective communication, a lack of personal control and/or a misunderstanding of acute stress led the officer(s) to escalate the event unintentionally and unconsciously. Calibre Press will provide the on-line training to the Spokane Police Department for $99/person. The approximate cost of this training would be $3,000.
Proposed Council Action & Date:	

Fiscal Impact:
Total Cost: $283,000
Approved in current year budget? ☐ Yes ☒ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: One-time State legislation funds received in 2021

Expense Occurrence ☒ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

ORDINANCE NO C36234

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, “An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage,” and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Public Safety & Judicial Grant 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 Public Safety & Judicial Grant Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase the appropriation by $283,000.
A. Of the increased appropriation, $70,000 is provided solely for replacing aging flooring and carpeting at the Police Academy facility.
B. Of the increased appropriation, $150,000 is provided solely for upgrading and installing a new target turning system at the firing range.
C. Of the increased appropriation, $60,000 is provided solely for replacing and upgrading AV equipment used in classrooms.
D. Of the increased appropriation, $3,000 is provided solely for additional training courses.
E. The increased appropriation is funded from the balance in the Public Safety & Judicial Grant Fund unappropriated reserves portion of the state distribution to assist with one-time costs related to law enforcement and criminal justice related legislation.

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 update training facilities and equipment, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

_____

Council President

Attest:_____

City Clerk

Approved as to form:_____

Assistant City Attorney

_____ _____

Mayor Date

_____

Effective Date

Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/3/2022
		Clerk's File #	ORD C36256
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	OPR 2022-0590
Contact Name/Phone	JACQUI MACCONNELL 625-4109	**Project #**	
Contact E-Mail	JMACCONNELL@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Special Budget Ordinance	**Requisition #**	
Agenda Item Name	1620 - SBO FOR 22-23 WSCJTC RECRUITMENT GRANT		

Agenda Wording

Special budget ordinance to appropriate funding awarded by the WA State Criminal Justice Training Commission to be used towards the recruitment and retention of officers.

Summary (Background)

In April, 2022, the Spokane Police Department (SPD) submitted an application to receive grant funding from CJTC to be used to increase hiring and recruiting diverse officers. Notification of award was received in June. The amount that will be granted to the Spokane Police Department is $55,450. The grant period runs from July 1, 2022 to June 30, 2023.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Revenue	$ 55,450	# 1620-91801-99999-33469
Expense	$ 55,450	# 1620-91801-21250-VARIOUS
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	LUNDGREN, JUSTIN	Study Session\Other	PSCHC 08/01/2022
Division Director	LUNDGREN, JUSTIN	Council Sponsor	Councilmembers Kinnear/Cathcart
Finance	SCHMITT, KEVIN	Distribution List	
Legal	PICCOLO, MIKE	jmacconnell@spokanepolice.org	
For the Mayor	PERKINS, JOHNNIE	spdfinance	
Additional Approvals			
Purchasing			
MANAGEMENT & BUDGET	STRATTON, JESSICA		

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Jacqui MacConnell 625-4109
Contact Email	jmacconnell@spokanepolice.org
Council Sponsor(s)	Councilmembers Kinnear & Cathcart
Select Agenda Item Type	☒ Consent ☐ Discussion Time Requested:
Agenda Item Name	SBO to accept $55,450 of grant funds from CJTC for hiring/recruitment grant
Summary (Background)	In April, 2022, the Spokane Police Department (SPD) submitted an application to receive grant funding from CJTC to be used to increase hiring and recruiting diverse officers. Notification of award was received in June. The amount that will be granted to the Spokane Police Department is $55,450. The grant period runs from July 1, 2022 to June 30, 2023. Special budget ordinance is requested to provide appropriate budget authority to spend grant funds; offset with grant reimbursement.
Proposed Council Action & Date:	Approval to accept grant funds and SBO, August 22, 2022

Fiscal Impact:
Total Cost: $55,450
Approved in current year budget? ☐ Yes ☒ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: WSCJTC Contract No. IA23-004

Expense Occurrence ☒ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

ORDINANCE NO C36256

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, “An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage,” and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Public Safety & Judicial Grant 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 Public Safety & Judicial Grant Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase revenue by $55,450.
A) $55,450 of the increased revenue is from a Washington State Criminal Justice Training Commission grant award.

2) Increase the appropriation by $55,450.
A) Of the increased appropriation, $6,000 is provided solely for a targeted social media campaign
B) Of the increased appropriation, $35,450 is provided solely for recruitment trips and travel
C) Of the increased appropriation, $14,000 is provided solely for a general media campaign

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 reflect newly awarded grant funds to be used to increase the department’s hiring and recruiting activities, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

_____

Council President

Attest:_____

City Clerk

Approved as to form:_____

Assistant City Attorney

_____ _____

Mayor Date

_____

Effective Date

Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/3/2022
		Clerk's File #	ORD C36257
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	OPR 2022-0591
Contact Name/Phone	JENNIFER HAMMOND 625-4056	**Project #**	
Contact E-Mail	JHAMMOND@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Special Budget Ordinance	**Requisition #**	
Agenda Item Name	1620-SBO FOR FTAP GRANT AWARD		

Agenda Wording

Special budget ordinance to appropriate funding awarded by the Dept. of Justice's Office on Violence Against Women Firearms Technical Assistance Project pilot sites initiative.

Summary (Background)

The Spokane Police Department, along with collaboration from the Spokane Regional Domestic Violence Coalition, received grant funding from Office on Violence Against Women to be used to establish a multi-disciplinary management team to develop and implement strategic plans addressing firearms restrictions in domestic violence cases. Period of performance 07/01/2022 through 06/30/2025 CFDA#16.590

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		**Budget Account**
Revenue	$ 499,833	# 1620-91802-99999-33116-99999
Expense	$ 499,833	# 1620-91802-21250-VARIOUS
Select	$	#
Select	$	#

Approvals		**Council Notifications**	
Dept Head	LUNDGREN, JUSTIN	**Study Session\Other**	PSCHC 08/01/2022
Division Director	MEIDL, CRAIG	**Council Sponsor**	Council President Beggs/CM Kinnear
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	JHAMMOND@SPOKANEPOLICE.ORG	
For the Mayor	PERKINS, JOHNNIE	spdfinance	
Additional Approvals			
Purchasing			
MANAGEMENT & BUDGET	STRATTON, JESSICA		

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Jennifer Hammond 625-4056
Contact Email	jhammond@spokanepolice.org
Council Sponsor(s)	Council President Beggs
Select Agenda Item Type	☐ Consent ☐ Discussion Time Requested: _____
Agenda Item Name	SBO related to grant approval of 2021 OVW Firearms Technical Assistance Project Pilot grant.
Summary (Background)	SPD, along with collaboration from the Spokane Regional Domestic Violence Coalition, received grant funding from OVW to provide a FTAP coordinator, who will be hired by SRDVC, for approximately $52,000 per year. SPD will provide specialized DV, Protection Order, and Fireams training at an estimated cost of $26,000 for the first year. An overtime list will be created of the specially trained officers for serving orders, deemed firearm positive, and investigating subjects who have not complied with the Order To Surrender Firearms. If SPD is unable to provide staffing to complete this order service and investigation, the money will move to the SRDVC to create an on-call responsive advocacy response. Additionally, $60,000 has to be reserved for OVW Culturally Specific Training and Technical Assistance Community Assessment. This is one-time funding available from July 1 , 2022 to June 30 , 2025. A special budget ordinance is needed to provide budget authority to spend grant funding.
Proposed Council Action & Date:	Approval of SBO - August 22, 2022

Fiscal Impact:
Total Cost: $499,833
Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring
Specify funding source: Office on Violence Against Women grant

Expense Occurrence ☐ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

This program is designed to reduce domestic violence homicides by removing firearms from domestic violence perpetrators. Historically black and indigenous woment have a homicide rate double that have of white women.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? **N/A**
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? **N/A**

ORDINANCE NO C36257

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, “An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage,” and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Public Safety & Judicial Grants 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 Public Safety & Judicial Grants Fund, and the budget annexed thereto with reference to the Public Safety & Judicial Grants Fund, the following changes be made:

1) Increase revenue by $499,833.
A) Of the increased revenue, $499,833 is from the Office on Violence Against Women as part of the Firearms Technical Assistance Project Pilot Sites Initiative Solicitation.

2) Increase appropriation by $499,833.
A) Of the increased appropriation, approximately $156,000 will be used to fund a FTAP Coordinator.
B) Of the increased appropriation, approximately $86,000 will be used for training.
C) Of the increased appropriation, approximately $257,833 will be used towards overtime and creation of an on-call responsive advocacy response.

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 reflect newly awarded grant funds to be used to establish a multi-disciplinary management team to develop and implement strategic plans addressing firearms restrictions in domestic violence cases, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

_____

Council President

Attest:_____

City Clerk

Approved as to form:_____

Assistant City Attorney

_____ _____

Mayor Date

_____

Effective Date

Agenda Sheet for City Council Meeting of: 08/22/2022		**Date Rec'd**	8/3/2022
		Clerk's File #	ORD C36258
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	
Contact Name/Phone	MIKE MCNAB 835-4514	**Project #**	
Contact E-Mail	MMCNAB@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Special Budget Ordinance	**Requisition #**	
Agenda Item Name	1620 - SBO WATPA SUPPLEMENTAL FUNDING		

Agenda Wording

Special budget ordinance to recognize newly awarded grant funds received from the Washington Auto Theft Prevention Authority(WATPA) program.

Summary (Background)

Spokane Police Department was awarded $48,776 in supplemental grant funding to expand of its automatic license plate reader network. This technology assists officers in identifying stolen vehicles and vehicles associated with missing persons cases such as Amber Alerts, while being able to focus their attention on other tasks. This is one-time funding available from July 1st , 2022 to June 30th , 2023.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		**Budget Account**
Revenue	$ 48,776	# 1620-91803-99999-33469-99999
Expense	$ 48,776	# 1620-91803-94000-56401-99999
Select	$	#
Select	$	#

Approvals		**Council Notifications**	
Dept Head	LUNDGREN, JUSTIN	**Study Session\Other**	PSCHC 08/01/2022
Division Director	OLSEN, ERIC	**Council Sponsor**	Councilmembers Cathcart/Bingle
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	mmcnab@spokanepolice.org	
For the Mayor	PERKINS, JOHNNIE	sernst@spokanepolice.org	
Additional Approvals		spdfinance	
Purchasing			
MANAGEMENT & BUDGET	STRATTON, JESSICA		

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Mike McNab-835-4514
Contact Email	mmcnab@spokanepolice.org
Council Sponsor(s)	Councilman Cathcart & Councilman Bingle
Select Agenda Item Type	☐ Consent ☐ Discussion Time Requested: _____
Agenda Item Name	SBO related to grant approval for FY22-23 Washington Auto Theft Prevention Authority Program (WATPA) supplemental grant funding.
Summary (Background)	SPD receives grant funding from WATPA for one full-time detective who is part of our regional vehicle theft task force. SPD was awarded $48,776 in supplemental grant funding to expand of its automatic license plate reader network. This technology assists officers in identifying stolen vehicles and vehicles associated with missing persons cases such as Amber Alerts, while being able to focus their attention on other tasks. This is one-time funding available from July 1st , 2022 to June 30th , 2023. Special budget ordinance is needed to provide budget authority to spend grant funding.
Proposed Council Action & Date:	Approval of SBO - August 22th , 2022

Fiscal Impact:
Total Cost: $48,776
Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring
Specify funding source: WA Association of Sheriffs and Police Chiefs grant

Expense Occurrence ☐ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

None

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Vehicle theft enforcement using the latest technology aligns with two goals from the Police Department's 2022- 2023 Strategic Plan Including:

- **Help create a safer, healthier, and more supportive environment for all residents and visitors**
- **Combat crime by using innovative policing practices and technology.**

ORDINANCE NO C36258

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, “An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage,” and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Public Safety & Judicial Grant 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 Public Safety & Judicial Grant Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase revenue by $48,776
A) $48,776 of the increased revenue is from a Washington Association of Sheriffs and Police Chiefs grant award as part of the Washington Auto Theft Prevention Authority program

2) Increase the appropriation by $48,776
A) Of the increased appropriation, $48,776 is provided solely for equipment to expand the automatic license plate reader network.

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 reflect newly awarded grant funds to be used to procure ALPR equipment, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

_____

Council President

Attest:_____

City Clerk

Approved as to form:_____

Assistant City Attorney

_____ _____

Mayor Date

_____

Effective Date

Agenda Sheet for City Council Meeting of: 04/25/2022		**Date Rec'd**	4/13/2022
		Clerk's File #	ORD C36193
		Renews #	
Submitting Dept	POLICE	**Cross Ref #**	
Contact Name/Phone	MIKE MCNAB 835-4514	**Project #**	
Contact E-Mail	MMCNAB@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Special Budget Ordinance	**Requisition #**	
Agenda Item Name	1560 - STATE FORFEITURES CI FUNDS SBO		

Agenda Wording

Special Budget Ordinance to increase appropriations by $40,000 of State forfeiture funds to be used as confidential funds.

Summary (Background)

The department is requesting a $40,000 increase in confidential funds in order to keep up with the influx of fentanyl and methamphetamines in our community. SPD accomplishes drug enforcement by targeting those distributing illegal substances through controlled purchases. This increase would align SPD's budget authority with the current demand to use these funds for enforcement.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		**Budget Account**
Expense	**$** 40,000	**#** 1560-17200-21250-54922-99999
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	HAMMOND, JENNIFER	**Study Session\Other**	PSCHC Meeting 04/11/2022
Division Director		**Council Sponsor**	CATHCART/BINGLE
Finance	SCHMITT, KEVIN	**Distribution List**	
Legal	PICCOLO, MIKE	spdfinance	
For the Mayor	ORMSBY, MICHAEL	MMCNAB	
Additional Approvals			
Purchasing			
MANAGEMENT & BUDGET	INGIOSI, PAUL		

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Major Mike McNab 835-4514
Contact Email	mmcnab@spokanepolice.org
Council Sponsor(s)	Councilman Cathcart, Councilman Bingle
Select Agenda Item Type	☐ Consent ☒ Discussion Time Requested: 5 minutes
Agenda Item Name	SBO to access state drug forfeiture funding
Summary (Background)	In the 2022 budget, the police department was allocated $110,000 from the state drug forfeiture account for legal services, confidential funds and undercover vehicles. The current balance of state drug forfeiture funds after 2022 allocations and 2022 SBO's approved by council is $481,110. The department is requesting a $40,000 increase in confidential funds in order to keep up with the influx of fentanyl and methamphetamines in our community. SPD accomplishes drug enforcement by targeting those distributing illegal substances through controlled purchases. Starting in 2020, confidential fund budgets were reduced between $20,000 and $25,000. SPD has run out of spending authority every year since. This has impacted on-going drug investigations and resulted in SPD having to cover overages with funding intended for other purposes. This increase would align SPD's budget authority with the current demand to use these funds for enforcement. The department is also requesting $25,000 to fund a request for proposal to non-profit entities that provide at-risk youth services that will support prevention of drug use and drug crimes using peer support and leadership from individuals who have successfully exited criminal justice involvement. The department is requesting $10,000 for training and travel for detectives to attend courses on how to navigate a new national database for stolen property trafficking detection.
Proposed Council Action & Date:	Approval on May 23, 2022

Fiscal Impact:
Total Cost: $75,000
Approved in current year budget? ☐ Yes ☒ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: State funds received for one-time costs related to law enforcement and criminal justice legislation

Expense Occurrence ☒ One-time ☐ Recurring

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

Operations Impacts

Revised Version Recv'd 5/18/2022

What impacts would the proposal have on historically excluded communities? **Targeting those distributing dangerous substances serves all populations in our community suffering from substance abuse. It further serves our entire community by reducing the violence and property crimes associated with illicit drug trade.**
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? **The Police Department keeps detailed records for the use of confidential funds. Instances of confidential fund use are further documented in police reporting which captures race and gender should this data be needed for a focused analysis.**
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? **This is a well-established police practice that has proven to be effective in drug enforcement by building criminal cases against those distributing illicit substances.**
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? **Increasing the confidential fund allocation will ensure the police department can continue combating the influx of fentanyl and methamphetamine in our community without disruption. This increase in funding aligns with the goal from the Police Department's 2022- 2023 Strategic Plan to help create a safer, healthier, and more supportive environment for all residents and visitors.** **The use of state drug forfeiture funds for these purposes aligns with RCW 69.50.505 where the funds are used exclusively for the expansion and improvement of controlled substances related law enforcement activity.**

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	Spokane Police Department
Contact Name & Phone	Major Mike McNab 835-4514
Contact Email	mmcnab@spokanepolice.org
Council Sponsor(s)	Councilman Cathcart, Councilman Bingle
Select Agenda Item Type	☐ Consent ☒ Discussion Time Requested: 5 minutes
Agenda Item Name	SBO to access state drug forfeiture funding
Summary (Background)	In the 2022 budget, the police department was allocated $150,500 from the state drug forfeiture account for legal services, confidential funds and undercover vehicles. The current balance of state drug forfeiture funds after 2022 allocations is $575,431. The department is requesting a $40,000 increase in confidential funds in order to keep up with the influx of fentanyl and methamphetamines in our community. SPD accomplishes drug enforcement by targeting those distributing illegal substances through controlled purchases. Starting in 2020, confidential fund budgets were reduced between $20,000 and $25,000. SPD has run out of spending authority every year since. This has impacted on-going drug investigations and resulted in SPD having to cover overages with funding intended for other purposes. This increase would align SPD's budget authority with the current demand to use these funds for enforcement.
Proposed Council Action & Date:	Approval on April 25, 2022

Fiscal Impact:
Total Cost: $40,000
Approved in current year budget? ☐ Yes ☒ No ☐ N/A

Funding Source ☒ One-time ☐ Recurring
Specify funding source: State forfeiture/seizure funds

Expense Occurrence ☒ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

Targeting those distributing dangerous substances serves all populations in our community suffering from substance abuse. It further serves our entire community by reducing the violence and property crimes associated with illicit drug trade.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

The Police Department keeps detailed records for the use of confidential funds. Instances of confidential fund use are further documented in police reporting which captures race and gender should this data be needed for a focused analysis.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? **This is a well-established police practice that has proven to be effective in drug enforcement by building criminal cases against those distributing illicit substances.**
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? **Increasing the confidential fund allocation will ensure the police department can continue combating the influx of fentanyl and methamphetamine in our community without disruption. This increase in funding aligns with the goal from the Police Department's 2022- 2023 Strategic Plan to help create a safer, healthier, and more supportive environment for all residents and visitors.** **The use of state drug forfeiture funds for these purposes aligns with RCW 69.50.505 where the funds are used exclusively for the expansion and improvement of controlled substances related law enforcement activity.**

ORDINANCE NO C36193

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Forfeitures & Contributions 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 Forfeitures & Contributions Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase appropriations by $175,0000
   A) Of the increased appropriations; $40,000 of the increase is to be used as confidential funds used for controlled purchases of illegal substances,
   B) $125,000 shall be used to fund a request for proposal to non-profit entities that provide at-risk youth services that will support prevention of drug use and drug crimes using peer support and leadership from individuals who have successfully exited criminal justice involvement
   C) $10,000 for training.
2) The increased appropriation is funded from unappropriated reserves in the Forfeitures & Contributions Fund

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 continue and expand the use of confidential funds, 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

Amended Version 6/6/2022

ORDINANCE NO C36193

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Forfeitures & Contributions 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 Forfeitures & Contributions Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase appropriations by $75,000
   A) Of the increased appropriations; $40,000 of the increase is to be used as confidential funds used for controlled purchases of illegal substances,
   B) $25,000 shall be used to fund a request for proposal to non-profit entities that provide at-risk youth services that will support prevention of drug use and drug crimes using peer support and leadership from individuals who have successfully exited criminal justice involvement
   C) $10,000 for training.
2) The increased appropriation is funded from unappropriated reserves in the Forfeitures & Contributions Fund

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 continue and expand the use of confidential funds, 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

Revised Version Recv'd 5/18/2022

ORDINANCE NO C36193

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the Forfeitures & Contributions 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 Forfeitures & Contributions Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase appropriations by $40,000

A) Of the increased appropriations; $40,000 of the increase is to be used as confidential funds used for controlled purchases of illegal substances

B) The increased appropriation is funded from unappropriated reserves in the Forfeitures & Contributions Fund

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 continue and expand the use of confidential funds, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

_____

Council President

Attest:_____

City Clerk

Approved as to form:_____

Assistant City Attorney

_____ _____

Mayor Date

_____

Effective Date

Agenda Sheet for City Council Meeting of: 07/18/2022		Date Rec'd	7/6/2022
		Clerk's File #	ORD C36239
		Renews #	
Submitting Dept	CITY COUNCIL	**Cross Ref #**	
Contact Name/Phone	BREEAN BEGGS X6254	**Project #**	
Contact E-Mail	BBEGGS@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Emergency Ordinance	**Requisition #**	
Agenda Item Name	0320 - ESSENTIAL CITY FACILITY SITING		

Agenda Wording

An ordinance determining the process and criteria for siting essential City facilities; amending section 12.05.005; and enacting new sections 12.05.062 and 12.05.063 of the Spokane Municipal Code; and declaring an emergency.

Summary (Background)

This emergency ordinance codifies public process and criteria for siting Essential City Facilities, defined as "police precincts or offices, fire stations, utility facilities, community centers and libraries."

Lease? NO Grant related? NO Public Works? NO

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

Approvals		Council Notifications	
Dept Head	ALLERS, HANNAHLEE	Study Session\Other	7/11 Public Safety
Division Director		Council Sponsor	CP Beggs; CM Wilkerson
Finance		Distribution List	
Legal			
For the Mayor			
Additional Approvals			
Purchasing			

Committee Agenda Sheet
Public Safety & Community Health

Submitting Department	City Council
Contact Name & Phone	CP Beggs
Contact Email	bbeggs@spokanecity.org
Council Sponsor(s)	CP Beggs; CM Wilkerson
Select Agenda Item Type	☐ Consent ☒ Discussion Time Requested: 10
Agenda Item Name	Essential City Facility Siting – Emergency Ordinance
Summary (Background)	This emergency ordinance codifies public process and criteria for siting Essential City Facilities, defined as "police precincts or offices, fire stations, utility facilities, community centers and libraries."
Proposed Council Action & Date:	7/18/22

Fiscal Impact: N/A
Total Cost:
Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring
Specify funding source:

Expense Occurrence ☐ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

This ordinance codifies community process prior to placing essential facilities in neighborhoods to ensure that more voices are part of the decision-making process.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Comprehensive Plan Chapter LU 6

ORDINANCE NO. C36239

An ordinance determining the process and criteria for siting essential City facilities; amending section 12.05.005; and enacting new sections 12.05.062 and 12.05.063 of the Spokane Municipal Code; and declaring an emergency.

WHEREAS, the City Council intends to enact this ordinance as a method of implementing chapter LU 6 of the City of Spokane's Comprehensive Plan, concerning the siting of essential public facilities; and

WHEREAS, public input, collaboration, and cooperation are all critical to the successful process of locating essential City facilities, to ensure that neighborhoods obtain all the benefits of essential city facilities while mitigating the detrimental impacts of those facilities; and

WHEREAS, members of our community, regardless of where they live, their race, ethnicity, socio-economic status, or any other characteristic, deserve to have the benefit of open, collaborative and transparent interactions with their local government, particularly when it comes to decisions to locate or relocate essential city facilities in their neighborhoods; and

WHEREAS, actions by city officials that ignore the voices of our community members in taking unilateral steps to locate or relocate essential city facilities erodes the public trust, degrades the effectiveness of local government, engenders suspicion, and demands an immediate response; and

WHEREAS, the City Council determines that because this ordinance concerns the process and criteria for the siting of essential City facilities, this ordinance is needed for the immediate preservation of the public peace and safety, and for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately, under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That section 12.05.005 of the Spokane Municipal Code is amended to read as follows:

Section 12.05.005 Definitions

A. "Agent" means any person acting within the scope of employment by or acting on behalf of the City of Spokane including City-facility property managers.

B. “Baby changing facility” means a table or other device suitable for changing the diaper of a child.

C. “Employee” means any person holding a regularly compensated position of employment with the City of Spokane including elected officers.

D. “Essential City Facility” means police precincts or offices, fire stations, utility facilities, community centers and libraries.

((~~D.~~))E. “Federal civil immigration enforcement operations” means an operation than has one of its objectives the identification or apprehension of a person or persons in order to investigate them for a violation of the immigration law and subject them to one or more of the following:

1. Civil immigration detention;

2. Removal proceedings; and

3. Removal from the United States

((~~E.~~))F. “LEED” is a green building rating and certification system developed by the U.S. Green Building Council to evaluate environmental performance from a whole building perspective, including sites, water efficiency, energy & atmosphere, materials & resources, indoor environmental quality, locations & linkages, awareness & education, innovation in design, and regional priority.

((~~F.~~))G. "Nonpublic" means any area of a city facility or property that is not generally open and accessible to the general public, but instead requires prior to entry express permission, such as a valid ticket for a bona fide passenger, or permission by a city employee or an employee of a tenant in a city facility on an individual basis. Areas posted as “Restricted” in City facilities shall be considered to be non-public areas.

((~~G.~~))H. “United States Citizenship and Immigration Services” means the agency of the United States Department of Homeland Security and any successor agency charged with overseeing United States immigration laws.

((~~H.~~))I. “United States Customs and Border Protection” means the agency of the United States Department of Homeland Security and shall include any successor federal agency charged with border enforcement.

((~~I.~~))J. “United States Immigration and Customs Enforcement” means the agency of the United States Department of Homeland Security including Enforcement and Removal Operations and Homeland Security Investigations and shall include any successor federal agency charged with the enforcement of immigration laws.

((~~J.~~))K. "U.S. Green Building Council" is an organization serving as the nation's foremost leaders from across the building industry working to promote buildings that are environmentally responsible, profitable, and healthy places to work and live.

Section 2. That there is enacted a new section 12.05.062 of the Spokane Municipal Code to read as follows:

Section 12.05.062 Siting of Essential City Facilities - Process

A. Prior to locating an essential city facility, the administration shall undertake the following public process.
    1. The Administration shall convene at least one public community meeting and solicit written comment from members of the affected neighborhood council area(s) concerning the need(s) for the facility and the service(s) desired or required by the community, as well as identified service gap(s) to be addressed by the facility.
    2. The Administration shall publish the alternative locations for the proposed new or relocated essential City facility, to enable the residents of the affected neighborhood(s) of the relative merits and compliance with SMC 12.05.063 of each proposed alternative location and solicit comment on the proposed alternative locations in at least one open public meeting held in the affected neighborhood(s).
B. The Spokane City Council's Equity Subcommittee shall review all responsive proposals and make a recommendation to the City Council based on at least the following criteria, to be given equal weight:
    1. effective demonstrably needed service to neighborhood residents;
    2. responsiveness of the location to the demonstrated needs of the residents of the neighborhood; and
    3. financial sustainability of the location.
C. City services shall not be provided at the location unless the City Council has approved the location or relocation of an essential city facility.
D. Any Spokane resident who believes that the City has not fully complied with this section prior to the City providing services at an essential city facility has standing to pursue injunctive relief in Superior Court to stop delivery of services until compliance with this section has been achieved, except that this section shall not apply to essential city facilities that provided services prior to June 25, 2022.

Section 3. That there is enacted a new section 12.05.063 of the Spokane Municipal Code to read as follows:

Section 12.05.063 Essential City Facilities – Mandatory Criteria

A. The following criteria shall be met before any decision to place a new or relocated essential City facility can be made:
    1. For police precincts, the chosen location shall:
        a. be visible to the public,
        b. be located on or within one block of the main street of a neighborhood business district, and
        c. provide access for the public to onsite services and for officers responding to reports of crime;
        d. be located within a documented cluster of criminal activity;
        e. be located in a commercial zone with high visibility of patrol cars, foot and bicycle community policing patrols; and
        f. provide adequate space and facilities for co-deployed behavioral health officers and reception provided through mutual agreement with Spokane C.O.P.S.
    2. For utility facilities:
        a. the location must be designed to minimize conflicts with traffic.
        b. the location must be designed and operated to minimize noise, odor, dust, or other negative impacts due to the operation of the facility.

Section 4. That this ordinance applies to all new facilities which are located or relocated after the effective date of this ordinance, as well as to all existing essential City facilities. For existing essential City facilities, the responsible department shall provide to the City Council, no later than 180 days after the effective date of this section, a summary of all City facilities which do not meet the requirements of this ordinance.

Section 5. That the City Council declares that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately, under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

PASSED by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

_____
Mayor

Approved as to form:

_____
Assistant City Attorney

_____
Date

_____
Effective Date

Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	8/4/2022
		Clerk's File #	ORD C36259
		Renews #	
Submitting Dept	CITY COUNCIL	**Cross Ref #**	
Contact Name/Phone	BREEAN BEGGS X6254	**Project #**	
Contact E-Mail	BBEGGS@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Emergency Ordinance	**Requisition #**	
Agenda Item Name	0320 - COLLECTIVE BARGAINING IMPROVEMENT ORDINANCE		

Agenda Wording

Specifying the process for the conduct of collective bargaining; renaming chapter 03.07; and enacting a new section 03.07.005 of the Spokane Municipal Code; and declaring an emergency.

Summary (Background)

Since Council has the final approval of CBAs, this ordinance ensures that no oral or written agreements are offered to bargaining representatives prior to Council's awareness of the terms and ability to share feedback with the negotiating team. It also requires that Council and OPOC host a public hearing and take testimony regarding civilian oversight needs in any future CBA at least 30 days before the City begins collective bargaining negotiations with the Police Guild.

Lease? NO Grant related? NO Public Works? NO

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

Approvals		**Council Notifications**	
Dept Head	ALLERS, HANNAHLEE	**Study Session\Other**	8/4 Study Session
Division Director		**Council Sponsor**	CP Beggs; CM Kinnear
Finance		**Distribution List**	
Legal		bbeggs@spokanecity.org	
For the Mayor		lkinnear@spokanecity.org	
Additional Approvals			
Purchasing			

Committee Agenda Sheet
Study Session

Submitting Department	City Council
Contact Name & Phone	CP Beggs – x6254
Contact Email	bbeggs@spokanecity.org
Council Sponsor(s)	CP Beggs & CM Kinnear
Select Agenda Item Type	☐ Consent ☒ Discussion Time Requested: 5
Agenda Item Name	Collective Bargaining Improvement Ordinance
Summary (Background)	This ordinance would enact a new section 03.07.005 of the Spokane Municipal Code regarding collective bargaining. Since Council has the final approval of CBAs, the goal of this ordinance is the ensure that no oral or written agreements are being offered to bargaining representatives prior to Council's awareness of the terms and ability to share with the negotiating team any feedback that would impact support of a tentative agreement. It would not constrict the terms of any tentative agreement offered by the negotiating team; it would just ensure that the team could accurately convey the potential support by the decisionmakers. The ordinance also requires that the City Council and OPOC host a joint public hearing and take public testimony regarding any civilian oversight needs in any future CBA at least 30 days before the City begins collective bargaining negotiations with the Spokane Police Guild. This ordinance is written as an emergency ordinance and will be effective immediately upon passage.
Proposed Council Action & Date:	Intended for filing for the August 15, 2022, City Council meeting

Fiscal Impact: N/A
Total Cost:
Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring
Specify funding source:

Expense Occurrence ☐ One-time ☐ Recurring

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

Operations Impacts

What impacts would the proposal have on historically excluded communities?

Typically, the public has not been included in collective bargaining processes. This ordinance adds a public hearing to the beginning of the process related to Spokane Police Guild bargaining.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? N/A
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? This ordinance aligns City of Spokane Charter Sections 25, 26 and 37, as well as with current processes for collective bargaining agreements, but it adds check ins with Council prior to reaching tentative agreements with bargaining units.

ORDINANCE NO. C-36259

An ordinance specifying the process for the conduct of collective bargaining; renaming chapter 03.07; and enacting a new section 03.07.005 of the Spokane Municipal Code; and declaring an emergency.

WHEREAS, Section 37 of the Spokane City Charter provides: "Subject to the general laws of the State of Washington, the city council shall by ordinance regulate the manner in which the City contracts for public works, personal services, and the acquisition and disposition of property"; and

WHEREAS, Sections 25 and 26 of the Spokane City Charter give to the City Council the authority to determine "the rights, powers, and duties" of the various departments as well as the authority to determine salaries of City employees; and

WHEREAS, collective bargaining agreements determine not only matters of the scope of employment of public employees, but also often contain significant budgetary obligations for the City, often over the course of up to five years; and

WHEREAS, in the past the City's negotiating team has committed to tentative agreements without first securing any feedback from the City Council that it would consider approval of the components of such an agreement and thus potentially creating misunderstandings and labor unrest between the parties to such agreements; and

WHEREAS, the City Council wishes to avoid mistakes and misunderstandings between the City's negotiating team and the decisionmakers for collective bargaining agreements by enacting this ordinance, which sets forth basic minimum process requirements for the negotiations and approval of collective bargaining agreements.

WHEREAS, the City Council determines that because this ordinance concerns the process for collective bargaining agreements critical to public safety and infrastructure, this ordinance is needed for the immediate preservation of the public peace and safety, and for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately, under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That chapter 03.07 of the Spokane Municipal Code is renamed "Personnel Regulations."

Section 2. That there is enacted a new section 03.07.005 of the Spokane Municipal Code to read as follows:

Section 03.07.005 Collective Bargaining

A. No proposed labor agreement shall be offered to the bargaining unit by the City or formally accepted by the City as a tentative agreement, unless it has been first presented to the City Council in executive session for Council feedback.
B. All labor agreements negotiated pursuant to chapter 41.56 RCW shall be subject to approval by vote of a majority of the City Council in an open public meeting.
C. No binding oral or written agreements shall be entered into with the bargaining representative(s) of employees of the City relative to substantive changes in City policy toward wages, hours, or working conditions without such agreement(s) being first presented in executive session to the City Council for feedback, and approved by the vote of a majority of the City Council in an open public meeting.
D. All elected public officials and appointed City officers assigned the responsibility of proposing, reviewing, or determining labor relations policies shall maintain strict confidentiality of executive session proceedings and any other privileged or confidential matters during the period of negotiations.
E. Public Hearing on Police Contracts.
    1. The City Council and the Office of Police Ombudsman Commission ("OPOC") shall jointly host a public hearing and take public testimony on the effectiveness of the City's police accountability system and should be held at least 30 days before the City begins collective bargaining agreement negotiations with the Spokane Police Guild ("Guild") or the Spokane Police Lieutenants and Captains Association ("L&C") or any successor labor organization(s).
    2. The City of Spokane will consider in good faith whether and how to carry forward the interests expressed at the public hearing. Those suggested changes that are legally required to be bargained with the Guild or L&C or their successor labor organizations will be considered by the City, in good faith, for inclusion in negotiations but the views expressed in the public hearing will not dictate the City's position during bargaining.

Section 3. That the City Council declares that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately, under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

PASSED by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

_____
Mayor

Approved as to form:

_____
Assistant City Attorney

_____
Date

_____
Effective Date

Agenda Sheet for City Council Meeting of: 08/22/2022		Date Rec'd	7/28/2022
		Clerk's File #	ORD C36260
		Renews #	
Submitting Dept	DSC, CODE ENFORCEMENT & PARKING SERVICES	**Cross Ref #**	RES 2022-0063
Contact Name/Phone	ELDON BROWN X6305	**Project #**	
Contact E-Mail	EBROWN@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	First Reading Ordinance	**Requisition #**	
Agenda Item Name	4700 - STREET VACATION OF PORTIONS OF BOY SCOUT WAY AND GARDNER AVE		

Agenda Wording

Vacation of portions of Boy Scout Way and Gardner Ave between Washington St. and Howard St. as requested by the Spokane Public Facilities District.

Summary (Background)

At its legislative session held on July 18, 2022, the City Council set a hearing on the above vacation for August 22, 2022. Staff has solicited responses from all concerned parties.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		**Budget Account**
Revenue	$ 47104.31	# 3200 49199 99999 39510
Select	$	#
Select	$	#
Select	$	#

Approvals		**Council Notifications**	
Dept Head	PALMQUIST, TAMI	**Study Session\Other**	PIES 6/27/22
Division Director	PALMQUIST, TAMI	**Council Sponsor**	CMs Zappone and Stratton
Finance	ORLOB, KIMBERLY	**Distribution List**	
Legal	PICCOLO, MIKE	edjohnson@spokanecity.org	
For the Mayor	PERKINS, JOHNNIE	ebrown@spokanecity.org	
Additional Approvals		rbenzie@spokanecity.org	
Purchasing		dscadmin@spokanecity.org	
		smacdonald@spokanecity.org	
		tpalmquist@spokanecity.org	

City of Spokane
Development Services Center
808 West Spokane Falls Blvd.
Spokane, WA 99201-3343
(509) 625-6300

ORDINANCE NO. C36260

An ordinance vacating portions of Boy Scout Way and Gardner Avenue between Washington Street and Howard Street and further described below,

WHEREAS, a petition for the vacation of portions of Boy Scout Way and Gardner Avenue between Washington Street and Howard Street and further described below has been filed with the City Clerk representing 100% of the abutting property owners, and a hearing has been held on this petition before the City Council as provided by RCW 35.79; and

WHEREAS, the City Council has found that the public use, benefit and welfare will best be served by the vacation of said public way; -- NOW, THEREFORE,

The City of Spokane does ordain:

Section 1. That the portions of right-of-way described below are hereby vacated. Parcel number not assigned.

A portion of Gardner Ave. (now Boy Scout Way) lying between Blocks 2 and 5 in Keystone Addition as recorded in Volume "A" at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington and being more particularly described as follows:

Beginning at the Northeast corner of Lot 13 in said Block 5 on the South right of way line of said Boy Scout Way;

Thence on the North line of said Block 5; South 87°34'50" West a distance of 25.01 feet to the Northwest corner of said Lot 13;

Thence leaving said North line, North 02°29'20" West a distance of 65.00 feet to the Southwest corner of Lot 64 in said Block 2 on the North right of way line of said Boy Scout Way;

Thence on the South line of said Block 2, North 87°34'51" East a distance of 25.01 feet to the Southeast corner of said Lot 64;

Thence leaving said South line, South 02°29’16” East a distance of 65.00 feet to the **Point of Beginning**

TOGETHER WITH

A portion of Gardner Ave. lying between Blocks 2 and 5 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington and being more particularly described as follows:

Beginning at the Northeast corner of Lot 31 in said Block 5 on the South right of way line of said Gardner Ave;

Thence on the North line of said Block 5; South 87°34’50” West a distance of 43.00 feet;

Thence leaving said North line, North 02°25’10” West a distance of 65.00 feet to the South line of said Block 2 on the North right of way line of said Gardner Avenue;

Thence on the South line of said Block 2, North 87°34’50” East a distance of 42.90 feet to the Southwest corner of Lot 47;

Thence leaving said South line, South 02°30’30” East a distance of 65.00 feet to the **Point of Beginning.**

Passed the City Council _____

_____
Council President

Attest: _____
City Clerk

Approved as to Form:

_____
Assistant City Attorney

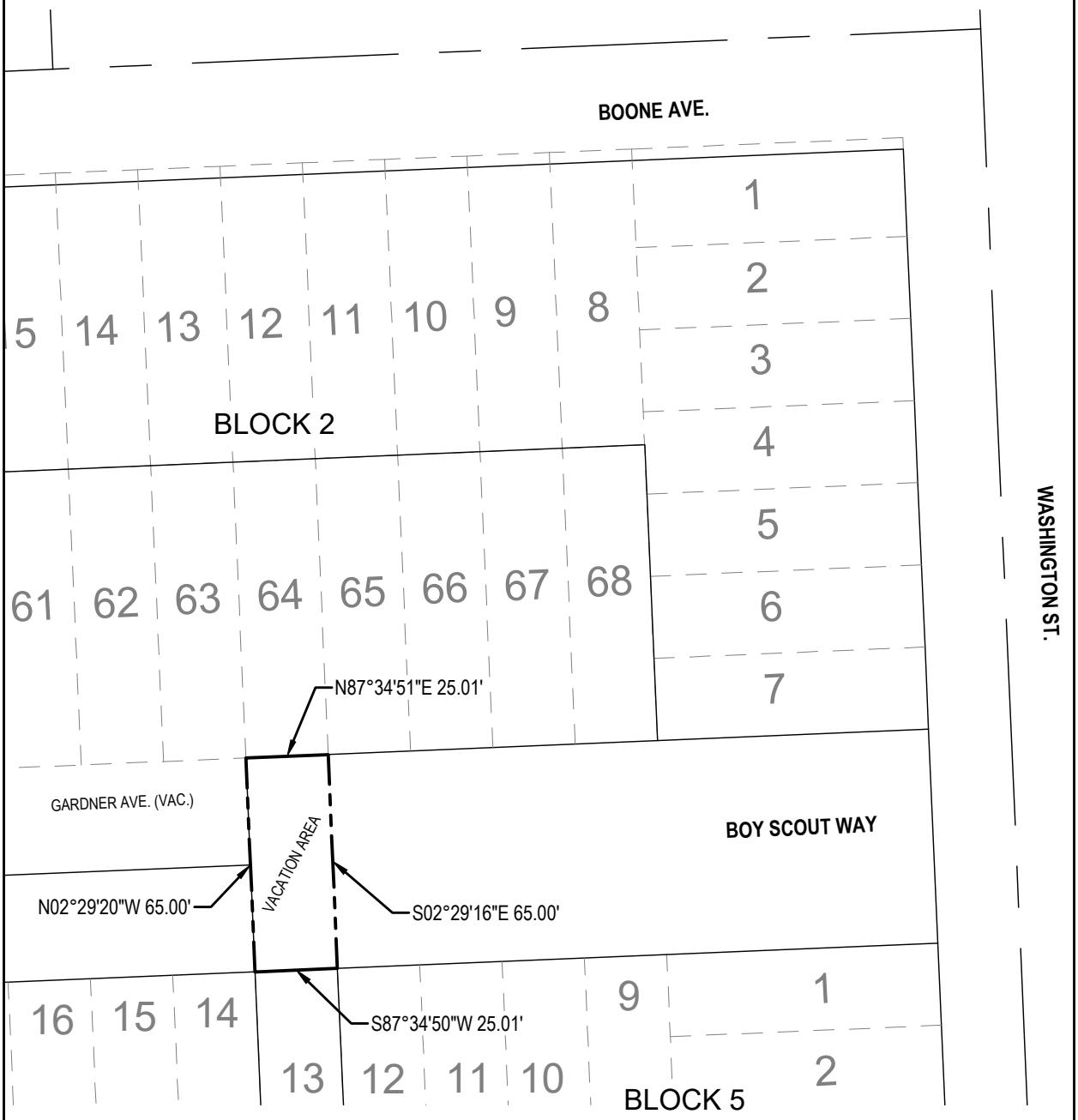
_____ Date: _____
Mayor

Effective Date:_____

SPOKANE PUBLIC FACILITIES DISTRICT

"BOY SCOUT WAY - STREET VACATION"

SCALE: 1"=50'



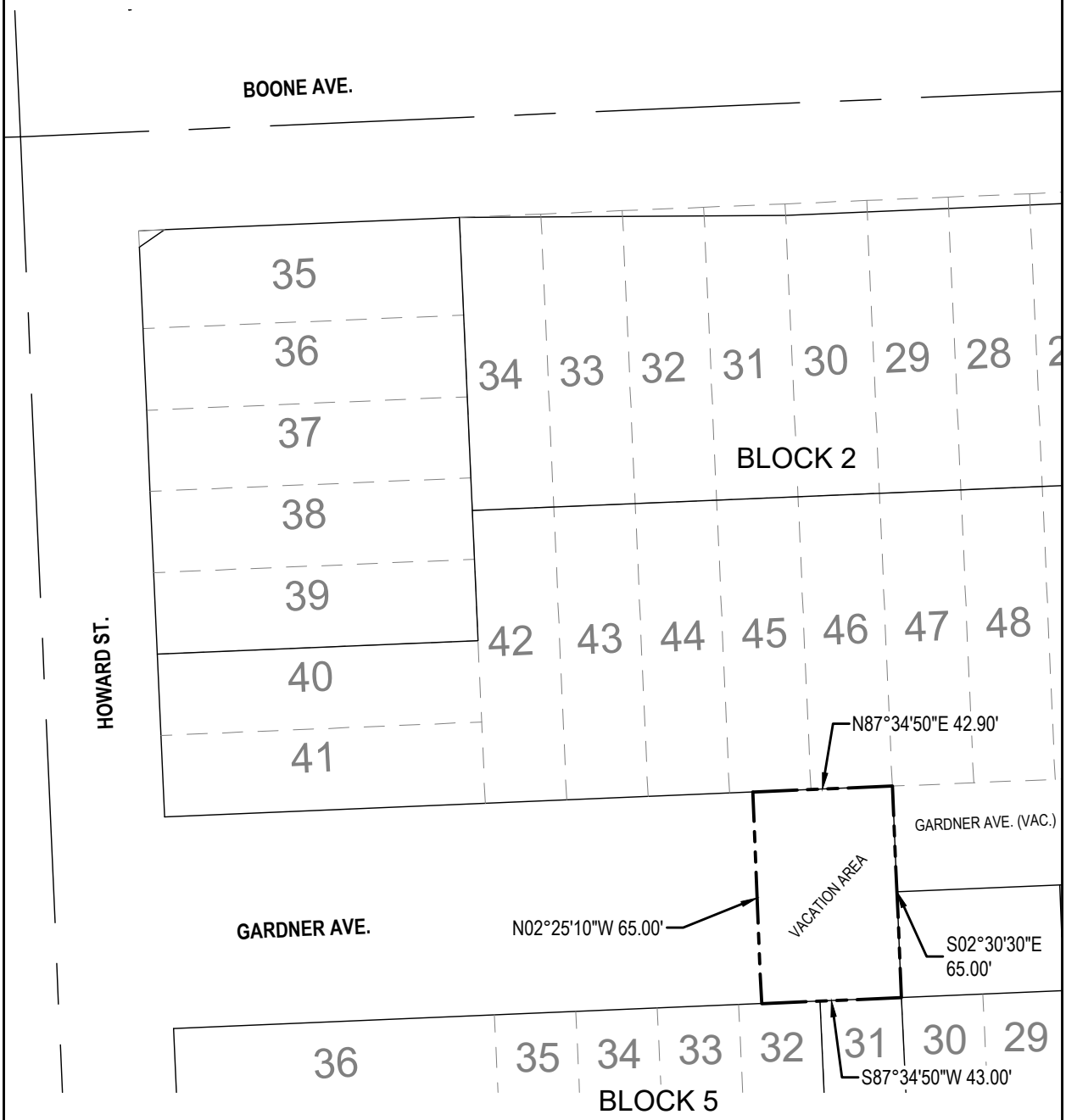
COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com

PROJECT: STREET VACATION	BY: KCM	SHEET NO.	
LOCATION: BOY SCOUT WAY	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

SPOKANE PUBLIC FACILITIES DISTRICT

"GARDNER AVE - STREET VACATION"

SCALE: 1"=50'



COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com

PROJECT: STREET VACATION	BY: KCM	SHEET NO.	
LOCATION: GARDNER AVE.	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

CITY OF SPOKANE
DEVELOPMENT SERVICES
808 West Spokane Falls Blvd, Spokane WA 99201-3343
(509) 625-6300 FAX (509) 625-6822

STREET VACATION REPORT
June 28, 2022

LOCATION: Portions of Boy Scout Way and Gardner Ave between Washington St. and Howard St.

PROPONENT: Spokane Public Facilities District.

PURPOSE: Downtown Stadium

HEARING: August 22, 2022

REPORTS:

AVISTA UTILITIES – Avista does not have any comments

COMCAST - Comcast has reviewed the vacation request. We have no objections for the vacation. As long as the Avista Power Pole that feeds Civic Theater stays. We feed this building from that pole

CENTURYLINK\LUMEN - Lumen has no objections to the vacation of Gardner or Boy Scout Way. We have no facilities in either location.

INTEGRATED CAPITAL MANAGEMENT – No comments

DEVELOPER SERVICES – TRAFFIC - The stadium is in for building permit review so I'm asking them to update the plans with the proposed vacations and uses to see what the direct impacts will be on what they have proposed. My main concern is the three-bay loading dock off Boy Scout Way which is not shown on the civil plans

EXTENET – Extenet has confirmed that there are no assets/facilities that fall within the boundaries of this project.

FIRE DEPARTMENT - No comments

NEIGHBORHOOD SERVICES - No comments

PARKS DEPARTMENT - No comments

DEVELOPER SERVICES – PLANNING – No concerns from Planning. They should probably aggregate those into the larger parcel.

POLICE DEPARTMENT - No comments

SOLID WASTE MANAGEMENT - No comments

STREET DEPARTMENT – No comments

WASTEWATER MANAGEMENT - Concerning vacation of the following areas:
Gardner Ave (Boy Scout Way) between Block 5, Lot 13 and Block 2, Lot 64 & Gardner Ave between Block 5, Lot 32 & 31 and Block 2, Lot 45 & 46

There is an active sewer line in Gardner that extends from the right of way between Block 2, Lot 9 and Block 5, Lot 68 all the way to the sanitary manhole in the intersection of Gardner and Howard. At this time our department (Wastewater Management) has seen no approved plans to abandon and relocate this sanitary line.

We take no exception to these vacation requests under the following conditions:

1) All on site run off must be maintained and treated on site.
2) Wastewater Management would have to see and approve plans that properly abandon and/or removes the portion of the sewer main between Washington and the west most vacation.
3) Wastewater Management would have to see and approve plans for a new start manhole on the remaining active portion of the sewer main between Howard and the west most requested vacation area.

No active city assets can be allowed to exist between the two vacation areas.

WATER DEPARTMENT – No comments

BICYCLE ADVISORY BOARD – No comments

RECOMMENDATION: That the petition be granted and a vacating ordinance be prepared subject to the following conditions:

1. .The public sewer and water mains in vacated Gardner Ave, between the (2) vacation areas, must be removed or privatized. Plans for this work must be submitted and approved and the work must either be completed or bonded for prior to the finalization of the vacation.

2. Addresses may need to be adjusted to reflect the newly configured RW.

3. Plans for the termination and closure of the RW must be submitted to the City of Spokane Developer Services – Engineering Dept for review and acceptance and the work must either be completed prior to vacation finalization or a bond must be in place to cover the cost of the work.

4. The proponent shall pay to the City of Spokane the assessed valuation for the vacated land as defined by the latest information from the County Assessor's Office. This is calculated to be $47,104.31 and is to be deposited to Budget Account #3200 49199 99999 39510.

5. That the final reading of the vacation be held in abeyance until all of the above conditions are met and that the above conditions are met by December 1, 2024.

Eldon Brown, P.E.
Principal Engineer – Planning & Development

Vacating Streets, Alleys and Other Public Right-of-Ways

For both residential and commercial property owners, vacating an unused or unneeded street, alley or other public right-of-way can be a valuable option. If your property is adjacent to an unused street, you might consider a street vacation.

The below list of required items can be submitted in person on the 3rd floor of City Hall or can be mailed to the address listed at the bottom of this page.

(Applications must be for the entire block. Appropriate justification must be submitted with this application in order to deviate from this standard.)

☒ Completed Vacation Application
The vacation application must be filled out and signed by the adjacent land owners.

☐ Application Fee
The application fee for a right-of-way vacation is $400.00.

☒ Site Plan
A dimensioned site plan showing the conceptual layout of the vacated right-of-way after it has been vacated and developed. If the right-of-way is to remain the same after being vacated please indicate this on the site plan. If the vacation area abuts other right-of-ways, the site plan must show how the vacated right-of-way will be closed and how it will interact with the remaining right-of-way.

☒ Written Narrative
A written narrative describing the purpose or reason for the proposed right-of-way vacation, a description of what is proposed for the vacated area, and a description of how the vacation is a benefit to the public.

☒ Responses to the Below Questions
- Is the right-of-way no longer required for public use or access?
- How will the use of the right-of-way change after it becomes private property.
- Will the vacation result in any parcel of land being denied sole access to a public right-of-way?
- Are there any utilities in the right-of-way and if so do you plan to relocate them? If the utilities are not relocated, the City will retain no-build easements in the final vacation ordinace for the purveyors.

Development Services Center
808 W. Spokane Falls Blvd, Spokane, WA 99201-3336
my.SpokaneCity.org • Phone: 509.625.6300 • Fax: 509.625.6822

1. The Application
An application requesting the vacation of a street, alley or other public right-of-way should be filed with the City of Spokane, Development Services Center on the Third Floor of City Hall (see application on back). The Development Services Center may be contacted at (509) 625-6300.

The application must be signed by the property owners representing at least 66 2/3% of the frontage bordering the right-of-way to be vacated. However, we recommend that you obtain 100% of the bordering property owners' signatures.

When the application is filed, a non-refundable fee of $400.00 must also be paid to the City of Spokane.

2. Proposal Review
When the application is filed, the Development Services Center will review the vacation proposal and verify ownership. Copies of the application will be sent to all concerned City departments and private utilities requesting comments.

3. Public Hearing
After all comments are received and reviewed the Spokane City Council will set a date for a public hearing on the vacation request and notify property owners by mail. The applicant will need to post notices on the site of the proposed vacation.

Prior to the hearing, the Development Services Center will make a recommendation as to the vacation's feasibility to the City Council. The recommendation will include the specific requirements of the vacation, such as drainage, street closure and necessary easements.

The property owner is responsible for paying for the expense of closing the right- of-way. The cost may include removal and replacement of concrete, asphalt, and other items.

4. Payment for Land
Payment for vacated land falls into two categories: for right-of-way that was dedicated less than 25 years ago, the City of Spokane charges one-half the assessed value; for right-of-way that was dedicated more than 25 years ago, the full assessed value will be charged. The value will be based on the unimproved land value of the adjoining property(s), as determined by the Spokane County Assessor's Office.

5. City Council Action
If the City Council approves the vacation application at the public hearing, the Development Services Center will submit an ordinance to the Council for approval which outlines the terms and conditions of the vacation. The ordinance may retain easements for the construction, repair, and maintenance of public and private utilities and services.

When the applicant completes all conditions, final reading of the ordinance will be made.

The City does not determine ownership of the vacated area. It is determined by the original platting of the right-of-way. Typically this would mean that the property would go one-half to the adjoining properties on each side of the vacated area.

This process will take three to six months, possibly more, depending on the circumstances.

CITY OF SPOKANE

Date 10/18/2021

I hereby make application for the vacation of the western 25.01 feet of Boy Scout Way

from See exhibit to _____.

The reasons for the vacation are: to allow the adjustment of grade for refuse vehicle access and to allow for a 3-bay loading dock. An easement will be provided through the subject area to avoid constructing a turn around or hammerhead at the western edge of the right-of-way.

Public benefits to be derived from the vacation are: The loading dock will allow for increased use of the facility including non-sporting events. In turn, this will benefit the City as a whole with increased event opportunities and their resultant economic impact.

Property Owner 1

Parcel Number 35181.3803

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 2

Parcel Number 35181.4106

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 3

Parcel Number 35181.4105

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 4

Parcel Number NA

Proponent's (Record Owner's) Signature _____

Print Name _____

Email _____ Phone Number _____

Office Use Lot _____ Block _____ Addition _____

Return completed application to:
City of Spokane, Development Services Center, 808 West Spokane Falls Boulevard, Spokane, WA 99201-3343

Boy Scout Way Street Vacation

A portion of Gardner Ave. (now Boy Scout Way) lying between Blocks 2 and 5 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington and being more particularly described as follows:

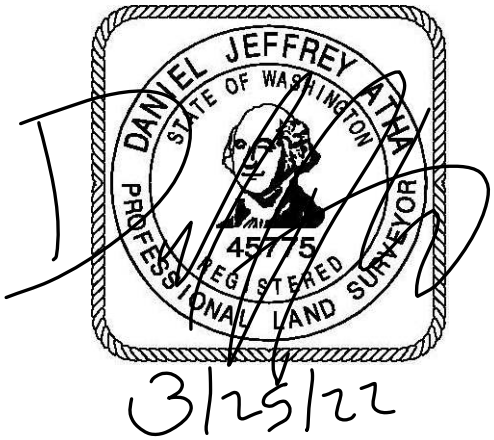
Beginning at the Northeast corner of Lot 13 in said Block 5 on the South right of way line of said Boy Scout Way;

Thence on the North line of said Block 5; South 87°34’50” West a distance of 25.01 feet to the Northwest corner of said Lot 13;

Thence leaving said North line, North 02°29’20” West a distance of 65.00 feet to the Southwest corner of Lot 64 in said Block 2 on the North right of way line of said Boy Scout Way;

Thence on the South line of said Block 2, North 87°34'51" East a distance of 25.01 feet to the Southeast corner of said Lot 64;

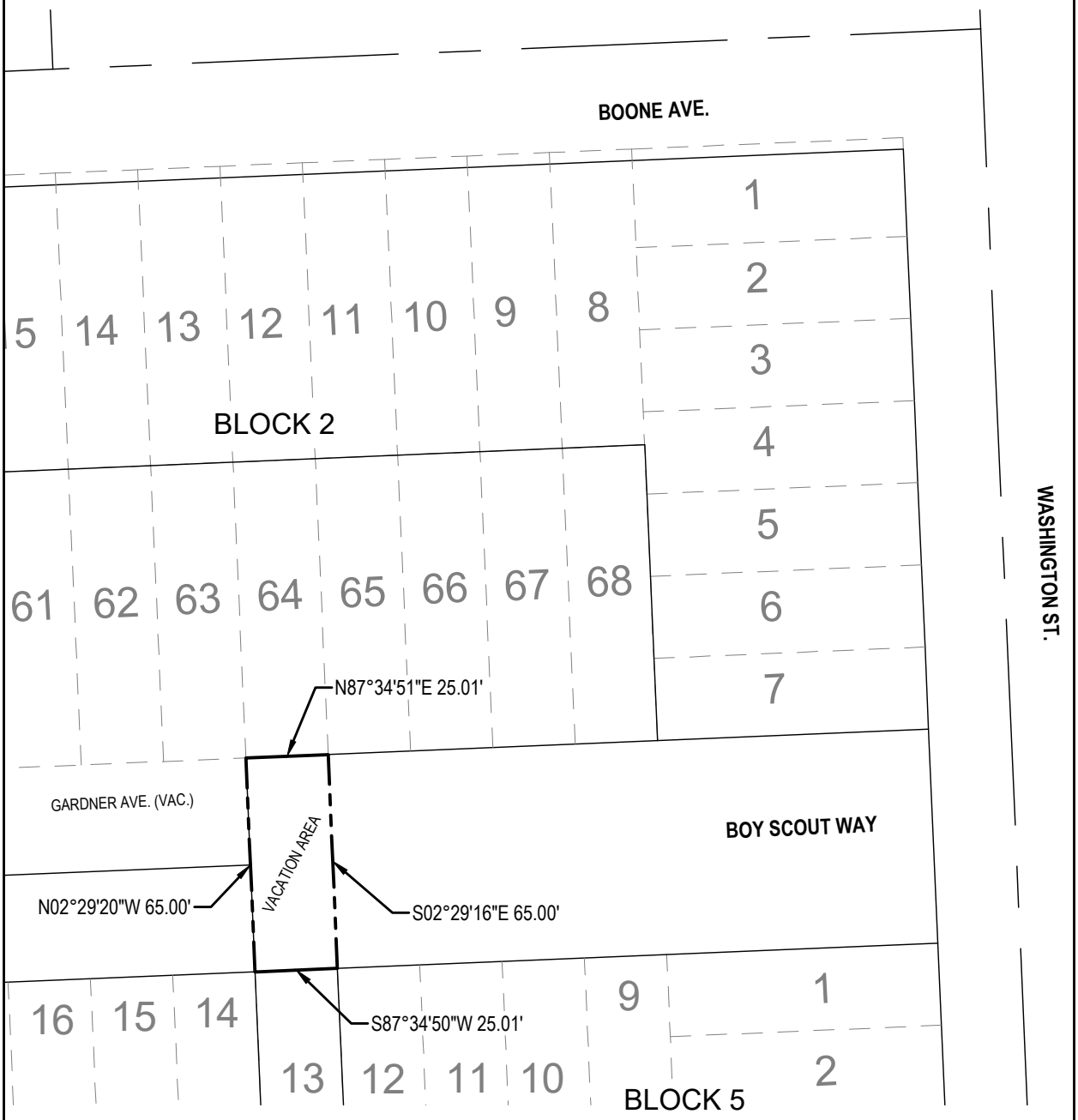
Thence leaving said South line, South 02°29’16” East a distance of 65.00 feet to the **Point of Beginning**.



SPOKANE PUBLIC FACILITIES DISTRICT

"BOY SCOUT WAY - STREET VACATION"

SCALE: 1"=50'



COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com

PROJECT: STREET VACATION	BY: KCM	SHEET NO.	
LOCATION: BOY SCOUT WAY	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

Boy Scout Way Emergency Vehicle Easement

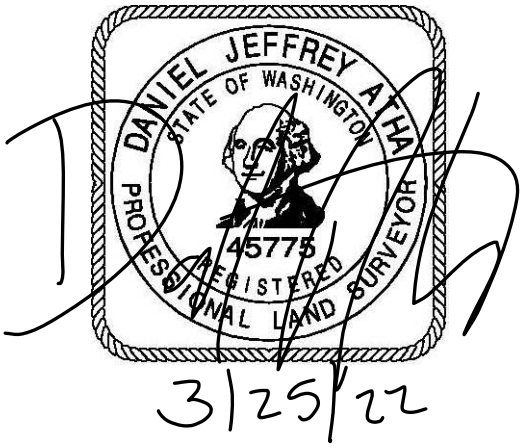
A 24.00 foot easement in Block 2 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington, the centerline of said 24.00 foot easement is more particularly described as follows:

Commencing at the Southwest corner of Lot 65 in said Block 2 on the North right of way line of Boy Scout Way; Thence on the South line of said Block 2, North 87°34'50" East a distance of 34.54 feet to the **Point of Beginning**;

Thence leaving said South line, North 2°32’24” West a distance of 77.59 feet;

Thence North 12°26’20” East a distance of 38.00 feet;

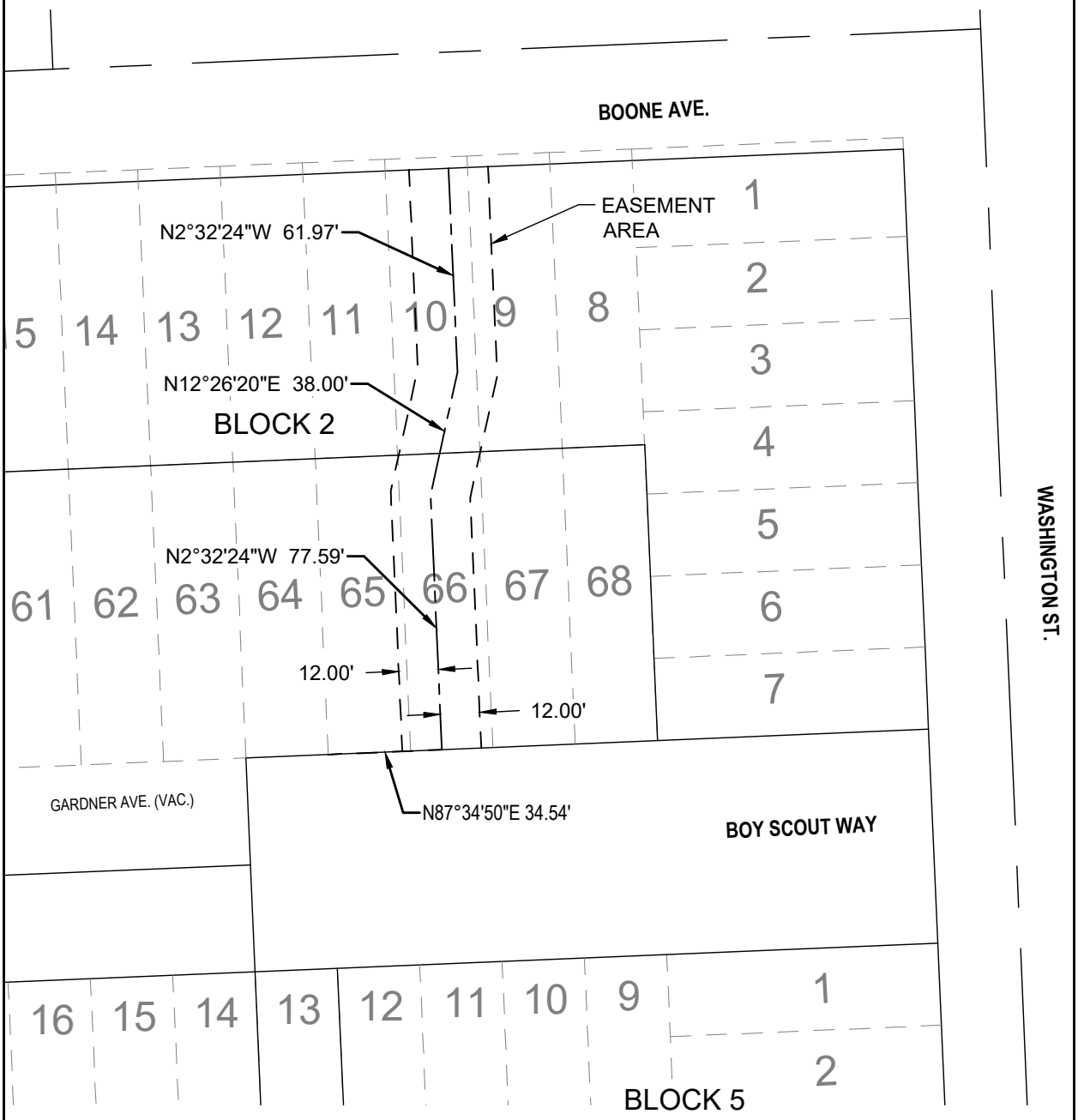
Thence North 2°32’24” West a distance of 61.97 feet to the South right of way line of Boone Avenue and also being the **Terminus** of this centerline description



SPOKANE PUBLIC FACILITIES DISTRICT

"BOY SCOUT WAY - EMERGENCY VEHICLE EASEMENT"

SCALE: 1"=50'



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Spokane, WA 99201
ph 509.328.2994
www.coffman.com

PROJECT: EMERGENCY VEHICLE EASEMENT	BY: KCM	SHEET NO.	
LOCATION: BOY SCOUT WAY	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

Boy Scout Way Construction Easement

A portion of Gardner Ave. (now Boy Scout Way) lying between Blocks 2 and 5 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington and being more particularly described as follows:

Beginning at the Northeast corner of Lot 13 in said Block 5 on the South right of way line of said Boy Scout Way;

Thence North 02°25’10” West a distance of 65.00 feet to the Southwest corner of Lot 65 in said Block 2 on the North right of way line of said Boy Scout Way;

Thence on the South line of said Block 2, North 87°34'50" East a distance of 17.20 feet;

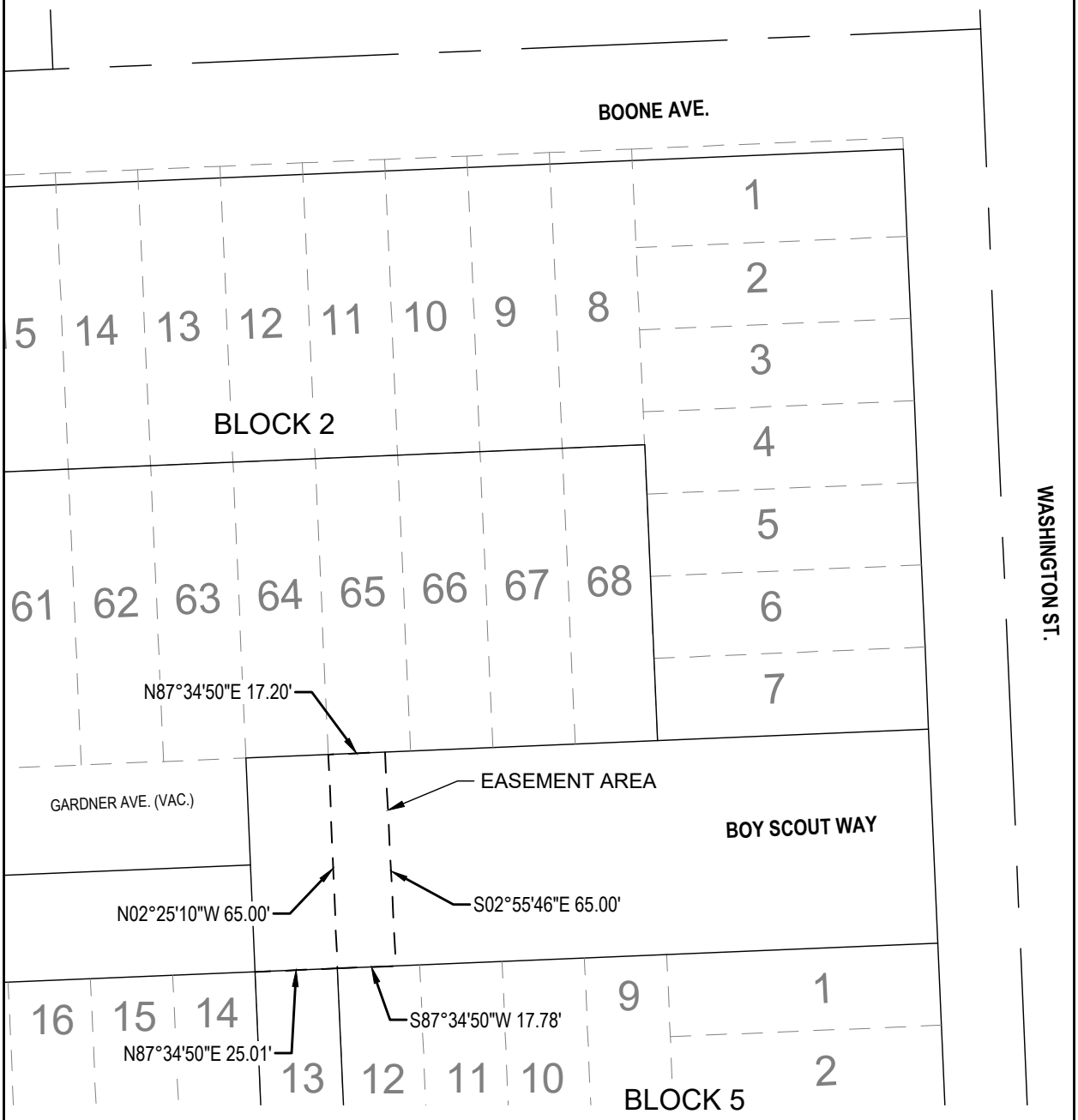
Thence leaving said South line, South 02°55’46” East a distance of 65.00 feet to said North line of Block 5 on the South right of way line of said Boy Scout Way;

Thence on said North line of Block 5, South 87°34’50” West a distance of 17.78 feet to the **Point of Beginning**.

SPOKANE PUBLIC FACILITIES DISTRICT

"BOY SCOUT WAY - CONSTRUCTION EASEMENT"

SCALE: 1"=50'



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PROJECT: CONSTRUCTION EASEMENT	BY: KCM	SHEET NO.	
LOCATION: BOY SCOUT WAY	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

Vacating Streets, Alleys and Other Public Right-of-Ways

For both residential and commercial property owners, vacating an unused or unneeded street, alley or other public right-of-way can be a valuable option. If your property is adjacent to an unused street, you might consider a street vacation.

The below list of required items can be submitted in person on the 3rd floor of City Hall or can be mailed to the address listed at the bottom of this page.

(Applications must be for the entire block. Appropriate justification must be submitted with this application in order to deviate from this standard.)

☒ **Completed Vacation Application**
The vacation application must be filled out and signed by the adjacent land owners.

☐ **Application Fee**
The application fee for a right-of-way vacation is $400.00.

☒ **Site Plan**
A dimensioned site plan showing the conceptual layout of the vacated right-of-way after it has been vacated and developed. If the right-of-way is to remain the same after being vacated please indicate this on the site plan. If the vacation area abuts other right-of-ways, the site plan must show how the vacated right-of-way will be closed and how it will interact with the remaining right-of-way.

☒ **Written Narrative**
A written narrative describing the purpose or reason for the proposed right-of-way vacation, a description of what is proposed for the vacated area, and a description of how the vacation is a benefit to the public.

☒ **Responses to the Below Questions**

- Is the right-of-way no longer required for public use or access?
- How will the use of the right-of-way change after it becomes private property.
- Will the vacation result in any parcel of land being denied sole access to a public right-of-way?
- Are there any utilities in the right-of-way and if so do you plan to relocate them? If the utilities are not relocated, the City will retain no-build easements in the final vacation ordinace for the purveyors.

Development Services Center
808 W. Spokane Falls Blvd, Spokane, WA 99201-3336
my.SpokaneCity.org • Phone: 509.625.6300 • Fax: 509.625.6822

1. The Application

An application requesting the vacation of a street, alley or other public right-of-way should be filed with the City of Spokane, Development Services Center on the Third Floor of City Hall (see application on back). The Development Services Center may be contacted at (509) 625-6300.

The application must be signed by the property owners representing at least 66 2/3% of the frontage bordering the right-of-way to be vacated. However, we recommend that you obtain 100% of the bordering property owners' signatures.

When the application is filed, a non-refundable fee of $400.00 must also be paid to the City of Spokane.

2. Proposal Review

When the application is filed, the Development Services Center will review the vacation proposal and verify ownership. Copies of the application will be sent to all concerned City departments and private utilities requesting comments.

3. Public Hearing

After all comments are received and reviewed the Spokane City Council will set a date for a public hearing on the vacation request and notify property owners by mail. The applicant will need to post notices on the site of the proposed vacation.

Prior to the hearing, the Development Services Center will make a recommendation as to the vacation's feasibility to the City Council. The recommendation will include the specific requirements of the vacation, such as drainage, street closure and necessary easements.

The property owner is responsible for paying for the expense of closing the right- of-way. The cost may include removal and replacement of concrete, asphalt, and other items.

4. Payment for Land

Payment for vacated land falls into two categories: for right-of-way that was dedicated less than 25 years ago, the City of Spokane charges one-half the assessed value; for right-of-way that was dedicated more than 25 years ago, the full assessed value will be charged. The value will be based on the unimproved land value of the adjoining property(s), as determined by the Spokane County Assessor's Office.

5. City Council Action

If the City Council approves the vacation application at the public hearing, the Development Services Center will submit an ordinance to the Council for approval which outlines the terms and conditions of the vacation. The ordinance may retain easements for the construction, repair, and maintenance of public and private utilities and services.

When the applicant completes all conditions, final reading of the ordinance will be made.

The City does not determine ownership of the vacated area. It is determined by the original platting of the right-of-way. Typically this would mean that the property would go one-half to the adjoining properties on each side of the vacated area.

This process will take three to six months, possibly more, depending on the circumstances.

CITY OF SPOKANE

Date 1/20/2022

I hereby make application for the vacation of the eastern 43' of Gardner Avenue

from _____ to _____.

The reasons for the vacation are: to allow the adjustment of grade for life safety vehicles and better pedestrian access to and through the site. An easement will be provided through the subject area to avoid constructing a turn around or hammerhead at the eastern edge of the right-of-way

Public benefits to be derived from the vacation are: simplified access for the general public through the subject area and to the downtown stadium as well as improved connectivity with the Podium and Riverfront Park. The vacation will improve access for life safety vehicles and promote safe pedestrian travel.

Property Owner 1

Parcel Number 35181.3803

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 2

Parcel Number 35181.4109

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 3

Parcel Number 35181.4127

Proponent's (Record Owner's) Signature _____

Print Name Stephanie Curan, Spokane Public Facilities District

Email scurran@spokanepfd.org Phone Number 509.279.7001

Office Use Lot _____ Block _____ Addition _____

Property Owner 4

Parcel Number 35181.4129

Proponent's (Record Owner's) Signature _____

Print Name Chris Wolf, Spokane Civic Theater

Email chris.wolf@fib.com Phone Number 509.944.4824

Office Use Lot _____ Block _____ Addition _____

Return completed application to:
City of Spokane, Development Services Center, 808 West Spokane Falls Boulevard, Spokane, WA 99201-3343

Gardner Avenue Vacation

A portion of Gardner Ave. lying between Blocks 2 and 5 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington and being more particularly described as follows:

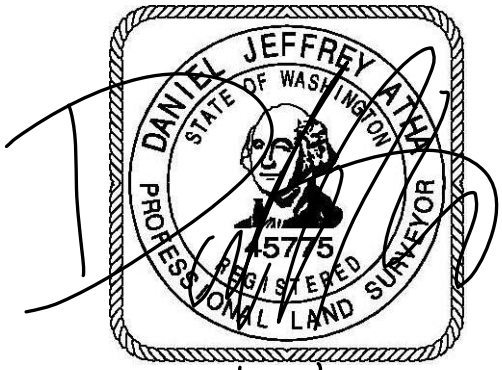
Beginning at the Northeast corner of Lot 31 in said Block 5 on the South right of way line of said Gardner Avenue;

Thence on the North line of said Block 5; South 87°34’50” West a distance of 43.00 feet;

Thence leaving said North line, North 02°25’10” West a distance of 65.00 feet to the South line of said Block 2 on the North right of way line of said Gardner Avenue;

Thence on the South line of said Block 2, North 87°34'50" East a distance of 42.90 feet to the Southwest corner of Lot 47;

Thence leaving said South line, South 02°30’30” East a distance of 65.00 feet to the **Point of Beginning**.

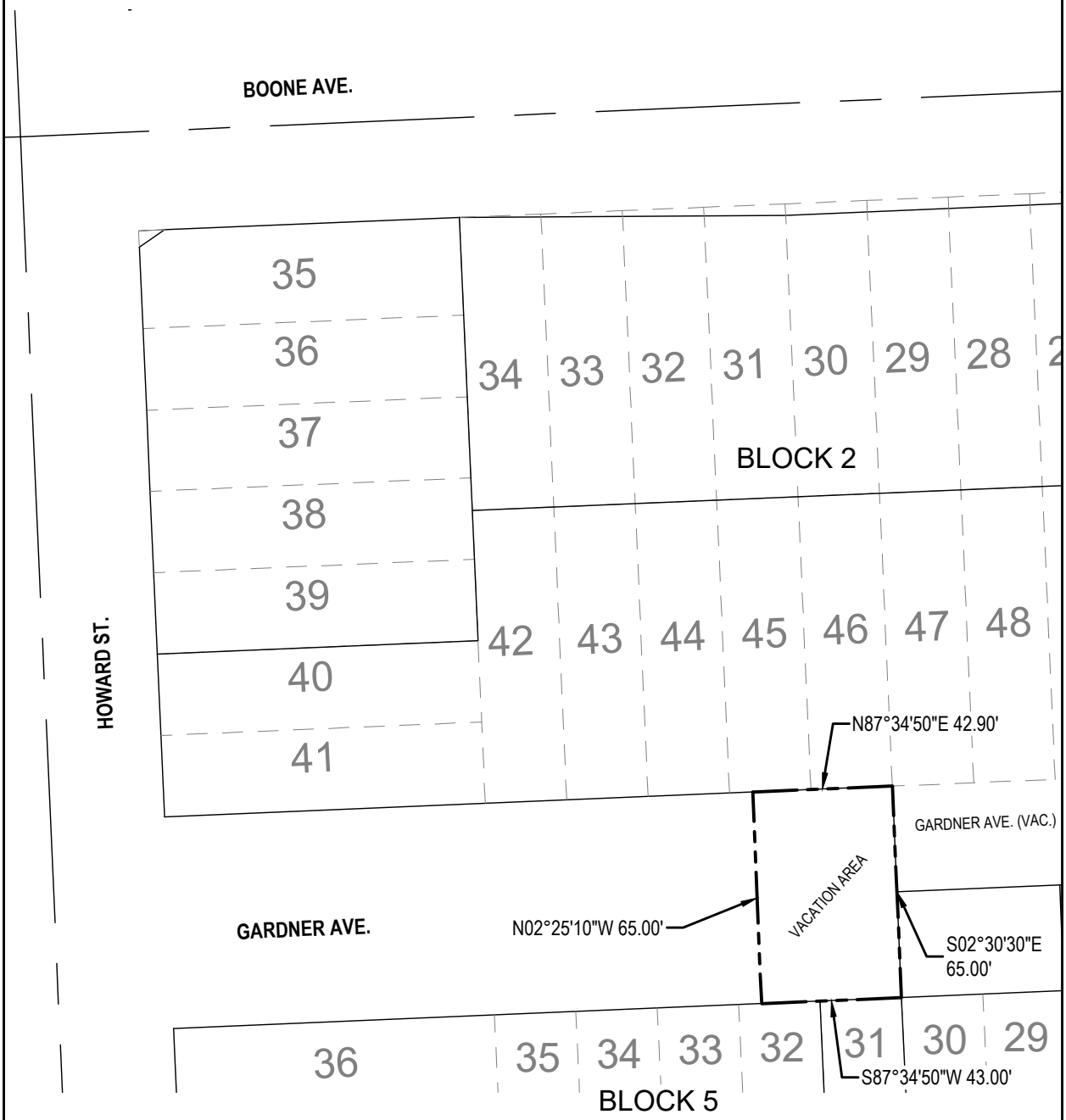


3/25/22

SPOKANE PUBLIC FACILITIES DISTRICT

"GARDNER AVE - STREET VACATION"

SCALE: 1"=50'



COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com

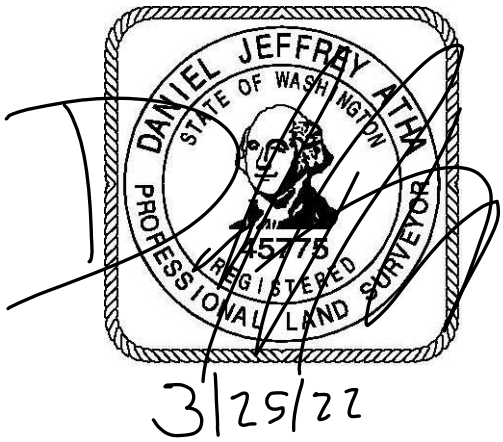
PROJECT: STREET VACATION	BY: KCM	SHEET NO.	
LOCATION: GARDNER AVE.	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	

Gardner Ave. Emergency Vehicle Easement

A 24.00 foot easement in Block 2 in Keystone Addition as recorded in Volume “A” at page 16 in the Northeast Quarter of Section 18, Township 25 North, Range 43 East, W.M., City of Spokane, Spokane County, State of Washington, the centerline of said 24.00 foot easement is more particularly described as follows:

Commencing at the Southwest corner of Lot 47 in said Block 2 on the North right of way line of Gardner Avenue; Thence on the South line of said Block 2, South 87°34'50" West a distance of 77.55 feet to the **Point of Beginning**;

Thence leaving said South line, North 2°21’35” West a distance of 178.38 feet to the South right of way line of Boone Avenue and also being the **Terminus** of this centerline description

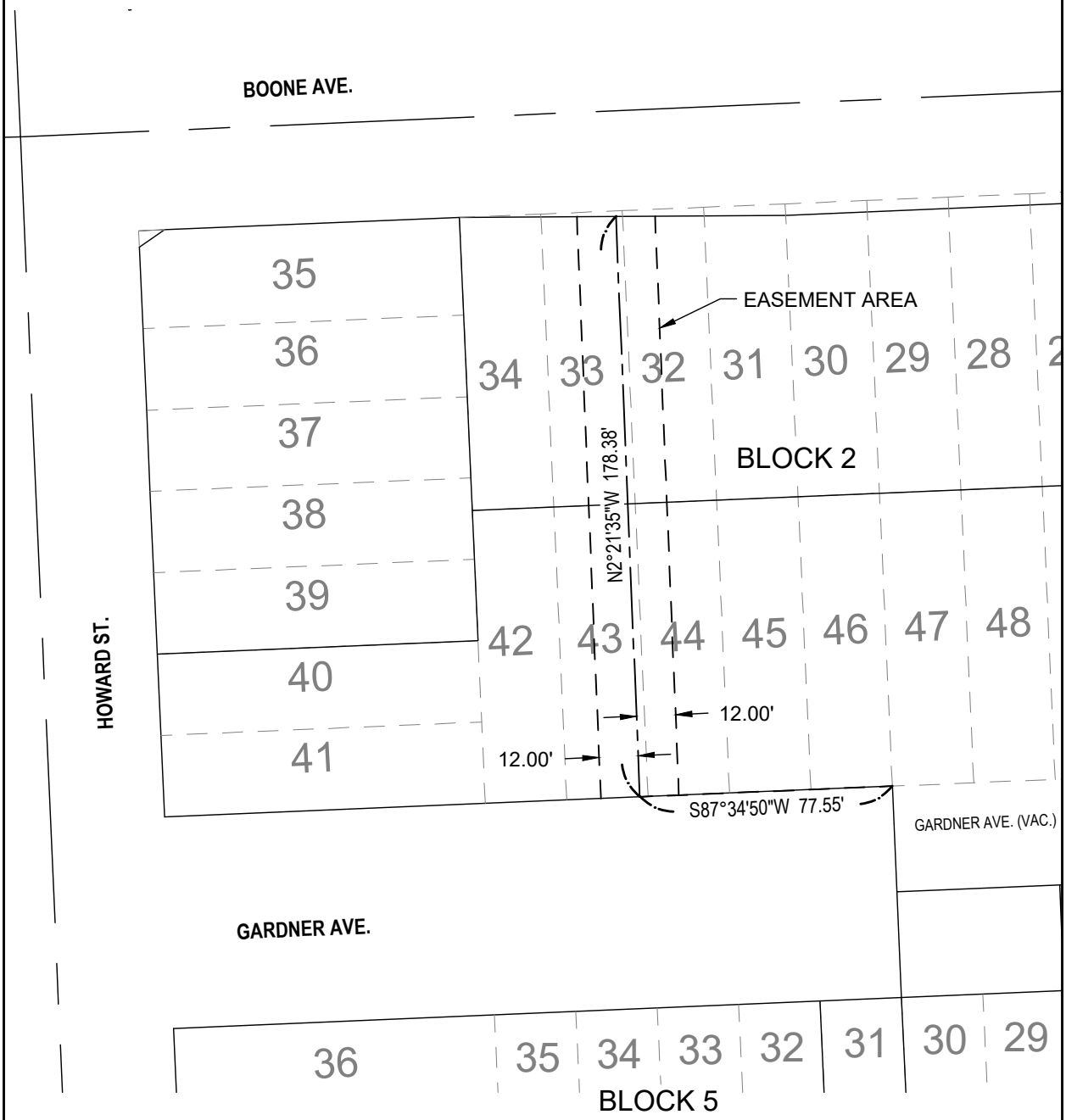


3/25/22

SPOKANE PUBLIC FACILITIES DISTRICT

"GARDNER AVE - EMERGENCY VEHICLE EASEMENT"

SCALE: 1"=50'



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Spokane, WA 99201
ph 509.328.2994
www.coffman.com

PROJECT: EMERGENCY VEHICLE EASEMENT	BY: KCM	SHEET NO.	
LOCATION: GARDNER AVE.	DATE: 03/25/2022	1 OF 1	
CLIENT: SPOKANE PUBLIC FACILITIES DISTRICT	CHECKED: DJA	JOB NO.	
	DATE: 03/25/2022	212778	